BORD TAL-KOPERATTIVI

(Att Nru XXX tal-2001 dwar Soċjetajiet Koperattivi)

Xoljiment ta' Soċjetà

Ordni Nru 1

Billi Motor Towing Co-operative Ltd li ġiet reġistrata fis-26 ta' Awwissu, 1993, waqfet minn kull ħidma u billi l-Bord tal-Koperattivi huwa sodisfatt illi s-Soċjetà msemmija għandha tiġi maħlula skont u għall-finijiet tad-dispożizzjonijiet tal-artikolu 100 (2) tal-Att dwar is-Soċjetajiet Koperattivi Numru XXX tal-2001, il-Bord tal-Koperattivi ordna illi s-Soċjetà msemmija għandha tinħall u appunta lis-Sur Daniel Borg ta' 16, Triq San Ġużepp, L-Imsida, bħala likwidatur.

Is-Sur Joseph Abela
Chairman
Bord tal-Koperattivi

Id-29 ta' Jannar, 2025
CB 19/24

CO-OPERATIVES BOARD

(Co-operative Societies Act No. XXX of 2001)

Winding up Order of a Society

Order No. 1

Whereas Motor Towing Co-operative Ltd. which was registered on the 26th August, 1993, ceased functioning and the Co-operatives Board is satisfied that the Society should be wound up in accordance with and for the purposes of the provisions of Article 100 (2) of the Co-operatives Societies Act No. XXX of 2001, the Co-operatives Board has ordered the said Society to be wound up and has appointed Mr Daniel Borg of 16, Triq San Ġużepp, Msida to be liquidator.

Mr Joseph Abela
Chairman
Co-operatives Board

29th January, 2025

MALTA TAX AND CUSTOMS ADMINISTRATION
MINISTERU GĦALL-FINANZI

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Malta Tax and Customs Administration fi ħdan il-Ministeru għall-Finanzi biex jagħti lil Bureau Van Dijk Edizioni Elettroniche s.p.a għall-provvediment ta' Access to Orbis Software għal perjodu ta' 12-il xahar li jibda mit-8 ta' Lulju, 2024 sas-7 ta' Lulju, 2025, għal spiża ta' €122,472.00 eskluża l-VAT.

L-4 ta' Frar, 2025

MALTA TAX AND CUSTOMS ADMINISTRATION
MINISTRY FOR FINANCE

In terms and for the purposes of the Public Procurement Regulations (S.L. 601.03), the Direct Orders Office is granting approval to the Malta Tax and Customs Administration within the Ministry for Finance to award Bureau Van Dijk Edizioni Elettroniche s.p.a for the provision of Access to Orbis Software for a period of 12 months starting from 8th July, 2024 till 7th July, 2025, for the cost of €122,472.00 excluding VAT.

4th February, 2025

AWTORITÀ TAL-INNOVAZZJONI
DIĠITALI TA' MALTA

Lista ta' direct orders mogħtija mill-Awtorità tal-Innovazzjoni Diġitali ta' Malta, bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku (A.L. 352/2016).

L-4 ta' Frar, 2025

MALTA DIGITAL INNOVATION
AUTHORITY

List of direct orders awarded by the Malta Digital Innovation Authority during the period between 1st July, 2024, and 31st December, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016).

4th February, 2025

Numru tar-riferenza tad-Direct Order	Deskrizzjoni	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT €
Direct Order Reference Number	*Description*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT €*
202472	Playcon Stand	10/11/2024	GMR	6,800.00

Numru tar-riferenza tad-Direct Order *Direct Order Reference Number*	Deskrizzjoni *Description*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT € *Contract Value Excl. VAT €*
7855	Production and Postproduction of Audiovisual of AI Campaign	26/07/2024	Envista	9,975.90
97985	Insurance	07/10/2024	AIB	9,250.00
MT02MT20005419	EY Future Realised 2024 Conference, Survey on AI, and EY Engage 2025	01/10/2024	EY	30,000.00
13/2024	Project Management Services	01/07/2024	JZ Projects	10,000.00
8390	Concept Development, scriptwriting, and storyboard production for AI Campaign	26/08/2024	SJF Ltd	9,650.00
2024.32004909	Due Diligence Reports	18/07/2024	Exiger	7,000.00

L-AĠENZIJA DWAR L-ENERĠIJA U L-ILMA

Lista ta' kwotazzjonijiet u direct contracts mogħtija mill-Aġenzija dwar l-Enerġija u l-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

L-4 ta' Frar, 2025

ENERGY AND WATER AGENCY

List of quotations and direct contracts awarded by the Energy and Water Agency during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

4th January, 2025

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
EWA/Q3/263/2022	Ground Water Analysis for Pwales Valley Monitoring Network – Energy and Water Agency	1/15/2024	Ecoserv Ltd	€6,955.60
EWA/Q3/40/2024	Provision of technical services by a warranted engineer for the Energy and Water Agency	4/1/2024	Antoine Busuttil	€9,047.50

Direct Contracts

Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
EWA/DO/13/24	Sustainability Training Courses 2024	1/15/2024	Dr Alex Mifsud	€6,300.00

Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
EWA/DO3/ 9/24	Consultancy services for 12 months in relation to the drafting of a Horizon Europe Project Proposal	1/24/2024	Euroquality	€10,000.00
EWA/DOD/14/24	Purchase of groundwater monitoring probes	1/26/2024	Van Essen Instruments B.V.	€31,138.60
EWA/DO3/16/24	Woosh water fountain school yearly maintinance 2024	1/29/2024	Titan International Ltd	€6,830.00
EWA/DOD/602/23	Engagement of Consultancy Services to the EWA for a period of 12 months	1/30/2024	Dr Inġ. Paul Micallef	€51,667.20
EWA/DO3/37/24	Temporary storage of Geological Cores and cages for a period of 7 months	1/30/2024	StoreX	€9,072.00
EWA/DO3/33/24	Venue for the National Water Conference 2024	2/1/2024	Villa Arrigo Ltd	€7,041.25
EWA/DO3/522/23/1	Spare Parts: Pedestals, SdCard, QC45 Board	2/9/2024	ctCharge Limited	€9,002.40
EWA/DO3/56/24	IT support services	2/20/2024	PwC Digital Services Malta Limited	€8,930.00
EWA/Q3/76/24	Purchase and subscription of 22 SIM cards for the Groundwater (GW) monitoring network for a period of 12 months	3/6/2024	GO Plc	€7,392.00
EWA/Q3/83/24	operation and maintenance of Server Platform for the Freshwater Saltwater Interface Monitoring Network	3/6/2024	Soda System Co.	€8,993.00
EWA/DO3/90/24	Consultancy Services State Aid for RES new Art42 GBER	3/12/2024	E-Cubed Consultants Limited	€8,050.00
EWA/DO3/67/24	Voluntary organisations water leak dedection for a period of 18 months	3/20/2024	SmartGenie Limited	€8,474.58
EWA/DO3/99/24	Ecological services related to Chadwick Lakes – 2024 for a period of 12 months	3/26/2024	Arboreal Ecological Solutions	€10,000.00
EWA/DO3/103/24	Voluntary Organisations Scheme - Call 4 Online Application System	3/26/2024	Darttek Limited	€5,690.02
EWA/DOD/11524	Purchase of closed-circuit rebreathing equipment and specialised training and a 5-year servicing agreement and training	4/12/2024	Techwise Ltd	€44,875.00
EWA/DO3/254/24	RENEWAL #2 – Subscription of 20 SIM cards for the KIGAM telemetrised monitoring network	4/12/2024	GO Plc	€6,000.00

Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
EWA/DO3/148/24	Revamp of Charge My Ride Website for a period of 8 months	5/3/2024	Fullphat Media	€9,666.95
EWA/DOD/522/23/4	ctPark Charging Pillars Spare Parts for a period of 10 months	5/13/2024	ctCharge Limited	€136,259.43
EWA/DO3/234/20	AutoCAD desktop - 3 year subscription	5/16/2024	Advanced Software Solutions	€5,805.00
EWA/DO3/114/24	Research Assistant on SMEs and data analysis	5/16/2024	Tuning Fork Advisory Ltd.	€7,291.00
EWA/DOD/180/24	Purchase of a SuperNova Fast Charger for Valletta F-VLT-007	5/16/2024	ctCharge Limited	€20,184.53
EWA/DO3/15/24/3	Road markings for Electric Vehicles Charging Bays	5/25/2024	Road Technologies Ltd	€10,000.00
EWA/DO3/192/24	Purchase and subscription of 28 SIM cards for the Catchment (8), Floods (15) & Perched Aquifer (5) monitoring networks for a period of 12 months	5/25/2024	GO PLC	€9,408.00
EWA/DO3/179/24	Electrical Services for EV Charging Pillars	6/14/2024	DTE Ltd	€10,000.00
EWA/DOD/177/24	Financial Advisory Support on Charging Pillars	6/18/2024	PKF Malta Limited	€24,393.00
EWA/DO3/15/24/4	Installation of Bollards	6/20/2024	High Rock Ltd	€10,000.00
EWA/DO3/253/24	Temporary rent for the storage of Geological Cores from JUL-DEC 2024	6/28/2024	Melita Manufacturing Co. Ltd.	€7,300.00

AWTORITÀ TAL-ISTANDARDS GĦALL-PERSUNI ANZJANI

Lista ta' direct orders mogħtija mill-Awtorità tal-Istandards għall-Persuni Anzjani, matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016)

L-4 ta' Frar, 2025

OLDER PERSONS STANDARD AUTHORITY

List of direct orders awarded by the Older Persons Standard Authority, during the period between 1st July, 2024 and 31st December, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016).

4th February, 2025

Nru *No.*	Numru ta' Referenza *Reference Number*	Servizzi Offruti *Services offered*	Data Approvata *Date Approved*	Kuntrattur *Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl VAT*
1		Provision of Residential Homes Food Investigation Services	19/07/2024	Charles Bone	€9,966.00
2	PO 67.2024	Consultancy re OPSA Digitalisation Project (Phase 1 – Fact Finding & Functional Requirements)	20/08/2024	Brian Borg	€9,800.00

ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Enemalta plc matul il-perjodu bejn bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

L-4 ta' Frar, 2025

ENEMALTA PLC

List of tender contracts, quotation contracts, direct contracts and variations awarded by Enemalta plc during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

4th February, 2025

Offerti/*Tenders**

Nru *No.*	Ref. Nru tal-Offerta *Tender Ref. No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	TD/T/3762/2023	Supply And Delivery of Line Voltage Regulators	3-Jan-24	JL and Associates Ltd	€311,910.58
2	TD/T/4242/PC3/2023	Framework Agreement For The Hire of Boat – Malta – Comino – Gozo	3-Jan-24	Ta' Miema Boat Services	€14,587.05
3	TD/T/3731/2023	Supply And Delivery of Energy Efficient Street Lighting Led Luminaires – 4000K – Lot 2	11-Jan-24	Magnetic Services Ltd	€43,200.00
4	TD/T/4222/PC3/2022	Framework Agreement For The Supply And Delivery of Street Lighting Switching Units – 5247	16-Jan-24	Electrical Supplies and Services Limited	€67,329.90
5	TD/T/3705/2022	Trenching And Cable Laying Works For Sliema In-Nazzarenu Substation In An Environmentally Friendly Manner – 5308	17-Jan-24	BI Contractors Limited	€136,403.44
6	TD/T/4216/PC3/2022	Framework Agreement For The Supply And Delivery of 11Kv Tr-Xlpe Insulated Triplex Cables	19-Jan-24	Ferox Trading Limited	€7,312,356.00
7	TD/T/3728/2023	Supply of 11 Kv Single Core Tr-Xlpe Cables With Copper Screening	29-Jan-24	Electrical Supplies and Services Limited	€48,570.00
8	TD/T/3740/2023	Supply And Delivery of Ferrule Shear Head 300Mm	30-Jan-24	Suzhou Everich I/E Co. Ltd	€24,960.00
9	TD/T/4241/PC3/2023	Framework Agreement For The Supply And Delivery of 1Kv Cartridge Barrel Type Fuses	30-Jan-24	3Tech Limited	€20,124.00
10	HO/T/4118/PC3/2023	Framework Agreement For The Disposal of Recyclable Waste	14-Feb-24	NATS Limited	€25,200.00

Nru *No.*	Ref. Nru tal-Offerta *Tender Ref. No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
11	TD/T/3690/2022	Drilling of Shaft And The Construction of A Culvert In Existing Tunnel At Pembroke	15-Feb-24	Sammut Marine Limited	€48,042.61
12	HO/T/4109/PC3/2022	Framework Agreement For The Provision of Environmental Friendly Cleaning Services At Enemalta Plc	26-Feb-24	Simply Clean	€729,900.81
13	TD/T/3749/2023	Trenching And Cable Laying Works For Ringing of Xaghra Segond Hotel Ss To Spring Ss In An Environmentally Friendly Manner	5-Mar-24	Gatt Tarmac Ltd	€77,310.19
14	TD/T/3751/2023	Trenching And Cable Laying Works For Proposed Ss Victoria – Ex Magro Site Ss In An Environmentally Friendly Manner	5-Mar-24	Gatt Tarmac Ltd	€24,156.04
15	GN/DPS/T/3093/2023	Replacement of Damaged Cable Culverts Cover Slabs With New Pre-Cast Concrete Ones In The D2A Area – Dps In An Environmentally Friendly Manner – 6389	7-Mar-24	Sammut Marine Limited	€69,747.50
16	TD/T/3759/2023	Trenching And Cable Laying Works For Ht Cable From Xagħra St Joseph Ss To Ġgantija Ss In An Environmentally Friendly Manner – 7195	7-Mar-24	Little Rock Quarry Ltd	€84,201.39
17	HO/T/4109/PC3/2022	Framework Agreement For The Provision of Environmental Friendly Cleaning Services At Enemalta plc	12-Mar-24	Simply Clean	€12,071.90
18	GN/DPS/T/4036/ PC3/2023	Lease And Operation of 60Mw Power Generation Plant – 10154	19-Apr-24	United Equipment Co.(UNEC) Ltd	€31,992,530.95
19	TD/T/3738/2023	Supply of Plante' Cells and Supporting Frames For Marsa South Dc – Lot 1 and 2 – 6936	29-Apr-24	Benning Conversione di Energia S.r.l.	€30,675.00
20	HO/T/3098/2023	Removal of Old Lift at Mps Adm and Supply, Install and Commissioning A New Goods Lift – 8834	3-May-24	Panta Marketing and Services Ltd	€57,826.25

Nru *No.*	Ref. Nru tal-Offerta *Tender Ref. No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
21	HO/T/4120/PC4/2023	Framework Agreement For The Service of A Fleet Tracking System For Enemalta Vehicles And Long Leased Vehicles – 7774	7-May-24	IoT Solutions Ltd	€87,520.00
22	TD/T/4237/PC3/2023	Framework Agreement For The Supply And Delivery of Multi Core PVC Insulated And Sheathed Cable	14-May-24	Electric Supplies and Services Limited	€633,400.00
23	TD/T/3722/2022	Construction of New Substation in Trejqet L-Għabex, Manikata, Mellieħa Using Environmentally Friendly Products And Material – 5947	16-May-24	Delta Projects	€53,024.47
24	TD/T/3752/2023	Trenching And Cable Laying Works For Ht Cable From Xagħra Barbarella Ss To Dun Anton Ss In An Environmentally Friendly Manner	16-May-24	Little Rock Quarry Ltd	€91,294.59
25	TD/T/3715/2022	Trenching And Cable Laying Works At Triq Lorenzo Manche, Ħal Balzan, In An Environmentally Friendly Manner – 5737	20-May-24	BI Contractors Limited	€119,540.00
26	TD/T/3732/2023	Trenching And Cable Laying Works At Triq Il-Kbira San Ġużepp, Ħamrun, In An Environmentally Friendly Manner – 6377	20-May-24	Dim and Co Ltd	€117,443.72
27	HO/T/4122/ PC4/2023-1	Scheduling Agreement For The Leasing of Energy Efficient Multifunction Printers With Reduced Environmental Impact – 8110	21-May-24	Image Systems Ltd	€207,200.00
28	TD/T/3824/2024	Transport of Transformer From Kordin Stores To Buġibba DC	28-May-24	White Brothers Ltd	€7,799.00
29	HO/T/3093/2022	Supply And Maintenance of Ten New DC To AC Inverters	29-May-24	E.J. Busuttil Limited	€5,736.00
30	TD/T/3763/2023	Supply And Delivery of Fused Insulated Piercing Connectors – 7427	29-May-24	Ragonesi and Co. Ltd	€338,080.00
31	TD/T/3790/2023	Supply And Delivery of Flat Bars For Siġġiewi DC Project	29-May-24	Joseph Caruana Co.Ltd	€30,240.00

Nru *No.*	Ref. Nru tal-Offerta *Tender Ref. No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
32	TD/T/3770/2023	Supply And Delivery of Galvanised Sheets 8 X 4 X 1.5Mm Gauge 16 – 7523	10-Jun-24	Petrolea Limited	€25,529.60
33	TD/T/3816/2023	Supply of Bimetal Compression Ferrules – 70 To 240Mm – 9402	11-Jun-24	3Tech Limited	€12,200.00
34	TD/T/3792/2023	Trenching And Cable Laying Works For Proposed Ss At Qala – Twlight Ss In An Environmentally Friendly Manner – 8425	13-Jun-24	Little Rock Quarry Ltd	€78,264.06
35	TD/T/3760/2023	Trenching And Cable Laying Works For Ht Cable From Gozo College Ss To Vista Point Ss Marsalforn In An Environmentally Friendly Manner – 7267	14-Jun-24	Little Rock Quarry Ltd	€381,907.53
36	GN/DPS/T/3096/2023	Supply And Delivery of Battery Bank Complete with Rack – 8179	18-Jun-24	V. Saliba and Sons Ltd	€10,173.06
37	TD/T/3743/2023	Trenching And Cable Laying Works For Proposed Msida Swatar Olaf Gollcher Ss In An Environmentally Friendly Manner – 6969	18-Jun-24	BI Contractors Limited	€197,297.80
38	TD/T/3714/2022	Trenching And Cable Laying Works For Mġarr Ras Il-Ġebel Substation In An Environmentally Friendly Manner – 5802	24-Jun-24	Denfar Excavators Ltd	€171,498.56

*Entitajiet kuntrattwali joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

Kwotazzjonijiet/*Quotations**

Nru *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	TD/Q/1941/2023	Supply of earth fault indicators CW alarm flag (8311)	16-Jan-24	Frontline Electronics Private Ltd	€5,720.00

Nru	Numru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	TD/Q/1937/2023	Supply and delivery of wall mounted uplighters (8122)	8-Feb-24	Calleja Ltd	€8,000.00
3	TD/Q/1943/2023	Supply and delivery of galvanised round head screw 7x70mm for smart meter (8309)	8-Feb-24	J.P. Baldacchino and Co. Ltd	€5,800.00
4	TD/Q/1956/2023	Supply and delivery of portable cable detectors (8567)	29-Apr-24	Test And Measurement Instrumentation Ltd	€7,498.00
5	TD/Q/1951/2023	Supply and delivery of galvanised stay wire (8339)	29-May-24	3Tech Ltd	€6,700.00

*Entitajiet kuntrattwali joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03.
**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

Direct Orders

Nru	Ref. Nru tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	GN/DPS/ DO/2402/2023	Engagement of a Perit for Professional Services for the Installation of the New Temporary Generation Plant	05/01/2024	Reuben Sammut	€24,000.00
2	TD/DO/2832/2023	Urgent Hiring of 1Mva Generator	08/01/2024	Engineering Consulting Solutions Lt	€25,237.16
3	HO/DO/2934/2023	Supply of 150 Routers	12/01/2024	Computime Ltd	€101,251.50
4	GN/DPS/ DO/2417/2024	Nuovo Pignone Site Services During Mps Gt9 Overhaul 2023-2024	15/01/2024	Nuovo Pignone International Srl	€107,323.02
5	TD/DO/2911/2023	4 Month Extension of Service for Monitoring Submarine Cable Between Malta And Sicily	16/01/2024	Ultramap Global Ltd	€6,664.00
6	TD/Q/1944/2023	Branch Service Joints And Resin	16/01/2024	Panta Marketing & Services Ltd	€7,796.40
7	HO/DO/2979/2023	Car Leasing – June 2023	17/01/2024	Davico Services	€7,097.58
8	HO/DO/2992/2023	Van Leasing – August 2023	18/01/2024	Davico Services	€8,135.64

Nru	Ref. Nru tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
9	HO/DO/2983/2023	Renewal of IPSA Software License 2024	18/01/2024	Tnei Service Ltd	€7,012.98
10	GN/DPS/ DO/2400/2023	Civil Works on Transformer Bay At Dps	19/01/2024	Stephen Tonna	€5,073.45
11	TD/DO/2919/2023	Sf6 Cylinder Tuv Certification And Purchase of Sf6 for Ragusa TS	19/01/2024	Dilo Armaturen Und Anlagen Gmb	€5,600.00
12	GN/DPS/ DO/2413/2023	Sulphuric Acid for DPS Water Treatment Plant – 12th Order	19/01/2024	Clearflow Plus	€6,336.00
13	HO/DO/2982/2023	General Advice And Assitance – Isda Agreement	19/01/2024	Camilleri Preziosi Advocates	€6,847.20
14	HO/DO/2993/2023	Van Leasing – September 2023	19/01/2024	Davico Services	€7,713.00
15	HO/DO/2996/2023	Opening Parallel Port on Siemens Switch	19/01/2024	Siemens Spa	€8,200.00
16	HO/DO/2000/2023	Van Leasing – July 2023	19/01/2024	Davico Services	€8,412.90
17	HO/DO/2993/2023	Van Leasing – September 2023	19/01/2024	Davico Services	€8,870.22
18	4800019820	General Consultancy	22/01/2024	Perit Ruben Aquilina	€5,550.00
19	GN/DPS/ DO/2414/2023	Handling Fees for the Supply And Delivery of Sodium Chlorite to DPS	25/01/2024	Solenis Italia Srl	€9,072.00
20	TD/DO/2934/2024	Variation on the Service Engineer Costs of the Beu3 33Kv Busbar Repair at Mosta DC	29/01/2024	Abb Spa E.P.D.	€9,417.21
21	TD/DO/2927/2024	Training on Cable Sheath Fault Location Equipment in Ragusa	30/01/2024	Test & Measurment Instru. Ltd	€12,875.00
22	TD/DO/2926/2024	Supply of Critical Spare Joints And Connectors for 132Kv Cables	30/01/2024	Pfisterer Switzerland Ag	€15,890.00
23	HO/DO/2002/2024	Economic Consultancy Support Icw a Study to Provide Forecasts for Electricity Demand And Estimates for Demand for LNG Under Alternative Approaches for the Development of Capacity	30/01/2024	E-Cubed Consultants Ltd	€25,000.00
24	GN/DPS/ DO/2416/2023	Assessment And Issue of a Boiler Assessment Study for Both D2B Hrsgs	30/01/2024	Stork Thermeq B.V.	€67,500.00

Nru	Ref. Nru tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għoti ja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
25	GN/DPS/ DO/2419/2024	Mps Gt9 Electrical Instrumentation And Control Spares – 02	30/01/2024	Nuovo Pignone International Srl	€81,438.12
26	TD/DO/2908/2023	Replacement of Forklift Battery At Gozo Stores	31/01/2024	Rcv Handling Machinery	€7,900.00
27	GN/DPS/ DO/2402/2023	Engagement of A Perit for Professional Services for the Installation of the New Temporary Generation Plant	01/02/2024	Perit Reuben Sammut	€24,000.00
28	GN/DPS/ DO/2418/2024	Mps Gt9 Electrical Instrumentation And Control Spares – 01	01/02/2024	Nuovo Pignone International Srl	€73,603.96
29	TD/DO/2928/2024	Rectifications And Improvements on the Kappara DC Substation Control System	05/02/2024	Medelec Switchgear Ltd	€29,232.00
30	TD/DO/2910/2023	Parallel Jaw Grip	05/02/2024	Klein Tools Inc	9,969.46
31	GN/DPS/ DO/2401/2023	Cleaning of Seawater Chamber At DPS	06/02/2024	Lbv Ltd	€7,000.00
32	HO/DO/2008/2024	Services of A Recruitment Agency To Employ The Services of A Professional Executive ICT	06/02/2024	Archer Recruitment Ltd	€7,860.45
33	HO/DO/2977/2023	Provision of Environmentally Friendly Cleaning Services At Enemalta	09/02/2024	General Cleaners Co. Ltd	€64,455.48
34	TD/DO/2959/2024	Subscription for Energy Network Associat	14/02/2024	Energy Networks Association	€5,147.00
35	HO/DO/2009/2024	Maintenance Agreement on Fibre Sla With Limited FG Support	15/02/2024	Tektraco Ltd	€6,016.85
36	TD/DO/2930/2024	Supply of Decorative Lighting Poles Incl Four Prewired Led Luminaires on Each Pole for Republic Street Valletta	16/02/2024	Technilum Urban Lighting Furniture	€24,562.00
37	GN/DPS/ DO/2420/2024	Gas Turbine Compressor Soda Blast Cleaning – Mps Gt9	19/02/2024	Gworks Soda Blast	€5,648.00
38	HO/DO/2999/2023	Scheduling Agreement With Go for Dedicated And Shared Internet Connection – Ms Azure Project – January 2024-December 2025	20/02/2024	Go Plc	€110,400.00
39	TD/DO/2966/2024	Supply of 3.5M Lighting Poles With Integral Luminaires for Republic Square Valletta	22/02/2024	Technilum Urban Lighting Furniture	€23,949.25

Nru	Ref. Nru tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
40	TD/DO/2939/2024	Maintenance Activity on Mosta DC 33Kv Beu3 Switchgear – Part 1	22/02/2024	Abb Sace S.P.A.	€27,342.00
41	GN/DPS/ DO/2425/2024	Upgrade of D2B Gas Turbine Fire Protection System	22/02/2024	Sanco S.P.A	€313,495.00
42	GN/DPS/ DO/2424/2024	Supply of Spare Power Quality Analysers for for DPS Plant	26/02/2024	Siemens Spa	€11,439.00
43	HO/DO/2003/2024	Provision of Data Protection Officer Services	29/02/2024	Elian Scicluna	€20,000.04
44	TD/DO/2964/2024	on Load Tap Changers Maintenance	29/02/2024	Reinhausen España S.L.	€27,681.70
45	HO/DO/2021/2024	Renewal of Smartnet Cisco 4510	08/03/2024	Computime Ltd	€16,804.65
46	HO/DO/2020/2024	Renewal of Cisco Firepower 4110 Asa Smartnet	08/03/2024	Computime Ltd	€21,315.57
47	HO/DO/2016/2024	International Energy Week 2024	11/03/2024	Energy Institute	€8,783.42
48	HO/DO/2011/2024	Drafting of the Formal Documentation of the Hedge Relationship – Letter of Engagement Dated 23 August 2022	12/03/2024	Pricewaterhouse Coopers	€8,000.00
49	GN/DPS/ DO/2422/2024	Supply of Diesel Flow Meters for Dps Temporary Plant	12/03/2024	Bms-Bulk Meter Services Limited	€8,190.30
50	TD/DO/2943/2024	Supply And Delivery of Current Transformers	13/03/2024	Calleja Ltd	€9,303.00
51	HO/DO/2995/2023	Car Leasing – September 2023	14/03/2024	Solarwinds Software Europe Dac	€19,112.00
52	TD/DO/2952/2024	Data Communication Services for Substations Automation By Epic	14/03/2024	Epic Communications Limited (Ex-Vod	€47,298.33
53	HO/DO/2995/2023	Car Leasing – September 2023	14/03/2024	Davico Ltd	€6,894.51
54	HO/DO/2994/2023	Car Leasing – August 2023	14/03/2024	Davico Ltd	€7,178.71
55	TD/DO/2937/2024	Sf6 Reconditioning And Cylinder Certifications 2024	20/03/2024	Dilo Armaturen Und Anlagen GMB	€19,347.52
56	TD/DO/2914/2023	Supply of Termination And Cable Joints	20/03/2024	Te Connectivity Solutions GMBH	€29,488.20
57	HO/DO/2025/2024	1 Year Subscription To Refinitiv Eikon for Commodities Package – 2024	20/03/2024	Refinitiv Ltd	€18,183.30

Nru	Ref. Nru tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
58	GN/DPS/ DO/2426/2024	Abb Dcs Service Contract Renewal Year 2024	21/03/2024	Abb Ag Division Energietechnik	€96,709.00
59	HO/DO/2030/2024	Freelance Services As From 23 October 2023	21/03/2024	Dejan Mifsud	€5,390.00
60	GN/DPS/ DO/2427/2024	Purchase of Diesel Forwarding Pump Complete With Motor	22/03/2024	T4B Services Ltd	€11,060.00
61	HO/DO/2998/2023	Scheduling Agreement With Epic for Shared Internet Connection – Ms Azure Project	25/03/2024	Epic Communications Limited (Ex-Vod	€33,360.00
62	TD/DO/2968/2024	Genset Maintenance And Service Agreement	25/03/2024	A. Falzon Energy Projects Ltd	€112,563.00
63	TD/DO/2967/2024	Supply And Installation of Trailers, Cables And Fuel Tanks for Generators	25/03/2024	A. Falzon Energy Projects Ltd	€392,939.00
64	TD/DO/2994/2024	Rtu560 Hardware 2X Concentrators for Ss Automation	27/03/2024	Hitachi Energy Italy Spa	€9,890.00
65	GN/DPS/ DO/2431/2024	Complete Enerpac Hydraulic Head	28/03/2024	Mekanika Ltd	€5,939.02
66	HO/DO/2029/2024	Printing of Letters To Be Sent To All Households in Malta And Gozo	01/04/2024	Abbey Printers Ltd	€7,571.00
67	TD/DO/2940/2024	Wire Stretcher, Ratchet Operated^	01/04/2024	Clydesdale Ltd	€8,922.00
68	HO/DO/2968/2023	Services Rendered To Enemalta By Ms Shania Grech	01/04/2024	Shania Grech	€9,996.00
69	TD/DO/2987/2024	Failure Analysis on 11Kv Cable Joints	02/04/2024	Bb2000 St	€8,044.00
70	HO/DO/2006/2024	Maintenance And Service Agreement for the Surveillance And Security (Cctv) System (Alberta)	03/04/2024	Alberta Fire & Security Equipment	€134,550.00
71	HO/DO/2017/2024	Energy Institute Company Membership 2024	03/04/2024	Energy Institute	€6,512.40
72	HO/DO/2031/2024	Recruitment Agency To Employ Services of Professional Executive Electrical Engineer	04/04/2024	Reed Specialist Recruitment Malta L	€7,659.52
73	TD/DO/2954/2024	Cable Trench Warning Tape	04/04/2024	JP Baldacchino Co Ltd	€5,500.00
74	TD/DO/2982/2024	Annual Global Outage Management Forum for DSO – April 2024	05/04/2024	Fin-To Group Sro	€6,372.45

Nru	Ref. Nru tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
75	HO/DO/2031/2024	Recruitment Agency To Employ Services of Professional Executive Electrical Engineer	05/04/2024	Reed Specialist Recruitment Malta L	€7,659.52
76	TD/DO/2906/2023	Purchase of Megger Digiphone +2 Nt Set	05/04/2024	Test & Measurment Instru. Ltd	€8,830.00
77	TD/DO/2884/2023	Supply of 400A And 600A Fuse Units	10/04/2024	Lucy Electric Uk Limited	€42,180.64
78	HO/DO/2049/2024	Litigation in Court: Interconnector Case Pride Dubai And Regulatory Advice Hanuman London	11/04/2024	Hanuman Partners Ltd	€5,000.00
79	TD/DO/2868/2023	Supply of 11Kv Heat Shrinkable Joints And Accessories	12/04/2024	Te Connectivity Solutions Gmbh	€393,366.60
80	HO/DO/2905/2023	Supply And Delivery of Wireless Network Solution	15/04/2024	Philip Toledo Ltd	€83,938.55
81	HO/DO/2032/2024	Legal Counsel in Relation To The Proposal Concerning A New Act of Entrustment for the Provision of Electricity Supply	15/04/2024	Camilleri Preziosi Advocates	€6,000.00
82	TD/DO/2996/2024	Supply And Delivery of Gobo Spotlights	16/04/2024	Altern Ltd	€7,492.86
83	TD/DO/2998/2024	Cds Leasing of Cherry Picker	17/04/2024	Ranger Ltd	€9,000.00
84	TD/DO/2995/2024	Test Probe for Long And Crawford	17/04/2024	Long Controls Limited	€7,717.58
85	GN/DPS/ DO/2434/2024	Atex Ex11 Recertification Course Dps Iesc Personnel March 2024	18/04/2024	Mmh Academy Ltd	€6,200.00
86	HO/DO/2051/2024	Professional Services Rendered for the Period Until 31 December 2023	18/04/2024	Camilleri Preziosi Advocates	€8,174.32
87	TD/DO/2983/2024	Supply of Battery 18V 5Ah	18/04/2024	Titan International Limited	€8,460.00
88	TD/DO/2928/2024	Rectifications And Improvements on the Kappara Dc Substation Control System	19/04/2024	Medelec Switchgear Ltd	€22,000.00
89	TD/DO/2301/2024	Maintenance Activity in Beu21 Switchgear At Valletta DC	22/04/2024	ABB Spa E.P.D.	€21,610.43
90	TD/DO/2302/2024	Repairs on Busbar Compartment in Switchgear Gis 36Kv Type Beu21 At Valletta Dc	22/04/2024	ABB Spa E.P.D.	€36,153.00

Nru	Ref. Nru tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għoti ja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
91	TD/DO/2976/2024	Supply of Rtu500 Material for Upgrade of Fls Equipment in 2024	24/04/2024	CESI Spa	€24,000.00
92	HO/DO/2040/2024	Advertising Services	24/04/2024	Maltapost plc	€6,033.18
93	HO/DO/2005/2024	Renewal of Fixed Lines Agreement With Go plc	25/04/2024	Go Plc	€360,000.00
94	TD/DO/2003/2024	Opening Parallel Ports in 4 Sites	25/04/2024	Siemens Spa	€6,080.00
95	HO/DO/2057/2024	Article on the Japan Times	29/04/2024	Global Insight	€8,500.00
96	HO/DO/2063/2024	General Consultancy	30/04/2024	E-Cubed Consultants Ltd	€8,250.00
97	TD/DO/2976/2024	Supply of Rtu500 Material for Upgrade of Fls Equipment in 2024	02/05/2024	Hitachi Energy Italy Spa	€13,220.00
98	TD/DO/2001/2024	Socket Spanners With Square Drive Sockets	03/05/2024	Rocky'S Ironmongery	€6,610.20
99	HO/DO/2062/2024	Billboard Advertising – May 2024	07/05/2024	Mad Promotions Ltd	€7,520.00
100	GN/DPS/ DO/2428/2024	Spares for Mobile Vokes Oil Filtration Machine	09/05/2024	Oranjeberg Bv	€15,254.00
101	4800020412	Occupation of Sea Passage-Interconnector	14/05/2024	Capitaneria Di Porto Di Pozzallo	€154,140.50
102	HO/DO/2069/2024	Consultancy Services Related To Cross Border Power Purchase Agreements And Contracts for Difference	17/05/2024	Key To Energy	€27,500.00
103	GN/DPS/ DO/2384/2023	Supply And Delivery of Aquabreak Px Water Based Cleaner	20/05/2024	Wilhelmsen Ships Service As	€6,695.43
104	4800020449	Attending Conferences	21/05/2024	Fin-To Group Sro	€6,372.45
105	ho/do/2067/2024	Shipping – Import	21/05/2024	Lucy Electric Uk Limited	€5,905.00
106	TD/DO/2991/2024	Supply And Delivery of 33Kv Heat Shrinkable Accessories	22/05/2024	Te Connectivity Solutions Gmbh	€133,400.00
107	TD/DO/2923/2024	Supply of Banding Tape Stainless Steel 20Mm X 4Mm	29/05/2024	Attard Farm Supplies	€5,380.00
108	TD/DO/2016/2024	Supply And Delivery of Box Fan 5500M 736W 230V	29/05/2024	Cutrico Supplies Ltd	€6,300.00
109	GN/DPS/ DO/2437/2024	Purchase of Fire Resisting Windows for DPS CCR	03/06/2024	Fire-Tech Ltd	€24,538.05
110	TD/DO/2020/2024	Traffic Management During Works on Interconnector Land Route	03/06/2024	Engineering Consulting Solutions Lt	€8,400.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
111	HO/DO/2939/2023	Consultancy Services Regarding Power Outages Financial Support Scheme	04/06/2024	Rsm Malta	€20,000.00
112	TD/DO/2014/2024	Replacement of 8 Ultratev Alarm Nodes	04/06/2024	Ea Technology Ltd	5,837.22
113	HO/DO/2034/2024	Hire of Light Car And Station Wagon for 8 Months	06/06/2024	Fremond Limited	€10,290.00
114	GN/DPS/ DO/2435/2024	Supply of Pipes and Connection Accessories for Streamline Sl40 Oil Filtration Machine	10/06/2024	Arras Maxei	€13,495.00
115	TD/DO/2026/2024	Service Activity To Replace Fk3-1 Operating Mechanism for the B105-6 Switchgear Type At Maghtab on Bay D02	10/06/2024	Grid Solutions S.P.A	€25,210.00
116	HO/DO/2990/2023	Firepower 8 Port Modules Smartnet	10/06/2024	Computime Ltd	€5,176.00
117	TD/DO/2021/2024	Supply And Delivery of 11Kv Connex Size 3 And Caps for Transportation	10/06/2024	Pfisterer Kontaktsysteme Gmbh	€6,530.00
118	HO/DO/2019/2024	Hire of Glass Van or Station Wagon with Carrier for Six Months	11/06/2024	Fremond Limited	€10,220.00
119	HO/DO/2066/2024	Renewal of Veeam Backup for Microsoft Office 365 for 860 Users for 2024-2025	11/06/2024	Innovate International	€13,732.00
120	HO/DO/2058/2024	Renewal of Iubs Firewall Smartnet April 2024 – September	11/06/2024	Philip Toledo Ltd	€6,895.00
121	TD/DO/2929/2024	Supply And Delivery of 3Cx150Mm2 Al Xlpe Swa Cable	12/06/2024	Kec International Ltd	€99,950.00
122	TD/DO/2017/2024	Ms3000 on Site Maintenance Intervention At Marsa North DC And Kappara DC	19/06/2024	Ge Power Managment Slu	€11,472.00
123	TD/DO/2027/2024	Oil Treatment Plant Maintenance Service	19/06/2024	Arras Maxei	€8,810.00
124	TD/DO/2028/2024	Occupation of the Sea Passage of the Interconnector Integration Cost for the Year 2024	24/06/2024	Capitaneria Di Porto Di Pozzallo	€9,175.50
125	HO/DO/2068/2024	Purchase of Scada Host Server for Redundancy	28/06/2024	Smart Technologies Ltd	€9,736.51
126	HO/DO/2970/2023	Leasing of generators in summer 2023	06/02/2024	Honeycomb	€79,807.84

Varjazzjonijiet*/Variations

Numru ta' Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluż il-VAT
Contract Reference Number	*Contract Title/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excluding VAT*
TD/T/4204/ PC3/2022	Framework Agreement for the Supply of 1KV Heat Shrinkable Material	4/20/2024	TE Connectivity Solutions GmbH	30%	€315,881.46	€94,764.44	€410,645.90

*Entitajiet kuntrattwali joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03. S

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

UNIVERSITÀ TA' MALTA

Lista ta' direct contracts mogħtija mill-Università ta' Malta għall-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont ir-Regolament 111(2) tar-Regolament dwar l-Akkwist Pubbliku L.S. 601.03.

L-4 ta' Frar, 2025

UNIVERSITY OF MALTA

List of direct contracts awarded by the University of Malta during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

4th February, 2025

Nru	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	RNA sequencing for research purposes	05/07/2024	BGI Tech Solutions Co.	8,349.00
2	Annual Subscription to Open Cosmos Membership	05/07/2024	Key Innovations Cyprus Ltd	7,500.00
3	Additional Signage poles for the Institute for Climate Change & Sustainable Development	16/07/2024	Viking Signrite	1,050.00
4	Replacement of three airconditioning units at IT Services	02/07/2024	Mekanika Ltd	6,948.30

Nru *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
5	Dismantling a movable partition from Dental Lab to Sports Lecture Room	02/07/2024	Project Tecknik Ltd	7,203.90
6	Procurement of open access book - The EU Internal Market in the next decade - Quo vadis?	02/07/2024	Koninklijke Brill BV (Annex B)	9,999.00
7	Procurement of fecal samplers to collection stool samples and processing reagents for xMAP assay	02/07/2024	Advanced Diagnostics Ltd	8,455.68
8	Procurement of licence for digital forensics software	19/07/2024	Belkasoft	$9114.00
9	Procurement of a blower door test systems for the RESCIU project	28/07/2024	Retrotec EU	5,810.00
10	Procurement of a portable heat flux meter for the RESCIU project	28/07/2024	Extratech SRL	5,084.75
11	Procurement of Spatial Transcriptomics Kit	28/07/2024	Curio Bioscience	$7,500.00
12	Procurement of Microblade reader	01/08/2024	EJ Busuttil Ltd	6,750.00
13	Procurement of Diligent Analog Discovery Pro (ADP3250)	25/08/2024	Mirifica GmbH	7,059.50
14	Procurement of Consultancy Services for the 4SIGHT project	25/08/2024	Key Innovations Ltd	4,700.00
15	Procurement of an Apple MacBook Pro	25/08/2024	PC Options Ltd (Scan Centre)	5,303.76
16	Catering services during coffee breaks for the UM organised summer school QALYPSO024 project	27/08/2024	Granelli	9,046.61
17	Renewal of subscription of SnapEngage Professional for 12 months	03/09/2024	TeamSupport LLC	6,120.00
18	Procurement of a MAC Studio and accessories	03/09/2024	iCentre (SG Solutions Ltd)	5,581.36
19	Adobe subscription licences for additional Adobe CC licences for 11 months	11/09/2024	Pugh Computers Ltd	6,571.91
20	Rental and emptying of skips at the UM	09/09/2024	SRF & Veladrians	7,440.00

Nru *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
21	Purchase of Open AI chat GPT Team Subscription as part of BioGeMT project	21/10/2024	Open AI Ireland Ltd	$8,400.00
22	Procurement of specific testing services	21/10/2024	Macrogen Europe B.V.	7,800.00
23	Procurement of machine learning powered eye tracking system	21/10/2024	Pupil Labs GmbH	5,780.00
24	Catering services for the commemoration of the 15th Anniversary of the Confucius Institute	21/10/2024	Flora Fusion Restaurant	7,500.00
25	Procurement of a Storage server as part of the RBMP project	21/10/2024	SG Solutions Ltd	8,165.00
26	Maintenance Renewal for 1 year for the UNIT4 Business Software	21/10/2024	UNIT4 Business Software Ltd	£4,897.23
27	Provision of Service on proposal writing for Horizon Europe	28/09/2024	Maire Brophy Consulting	5,500.00
28	Procurement of stereo microscope	28/09/2024	Technoline Ltd	8,055.00
29	Provision of trained pilots for the Urban Climate Project	28/09/2024	Aerial Malta	8,063.56
30	Provision of Professional services for the PaDMe project	01/10/2024	Alexander Bernier	4,000.00
31	Provision of services for identification of roofs for the Urban Climate change	28/09/2024	SISTEMA Gmbh	7,300.00
32	Extension of Garage Leases for use by UM	17/11/2024	Mr C Bugeja	10,000.00
33	Extension of Garage Leases for use by UM	17/11/2024	Mr C Gatt	10,000.00
34	Extension of Garage Leases for use by UM	17/11/2024	Mr J Pace	7,300.00
35	Extension of Garage Leases for use by UM	17/11/2024	Mr J Pace	7,300.00
36	Relocation of heavy equipment of heavy equipment from Faculty	17/11/2024	Prime Mover Transport & Service	6,300.00
37	Procurement of Rapid Chloride Permeability Test Equipment for the NBSInfra Project	27/10/2024	Germann Instruments	5,110.00

Nru *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
38	RNA extraction and quality control and transcriptions sequencing for research purposes	25/11/2024	BGI Tech Solutions Co.	8,465.00
39	Rental and emptying of skips at the UM	11/11/2024	SRF & Veladrians	7,440.00
40	Second Iteration of the design at EOG glasses within the SmartGaze Project	11/11/2024	Elitac Wearables	9,175.00
41	Renewal of the SIMULIA Academic EM Software for a period of 2 years	01/12/2024	Dassault Systemes SE	8,080.18
42	Procurement of Orthotics Materials	09/12/2024	A. Algeo Ltd	£6,322.53
43	Provision of Catering Services during the Mediterranean Island Prehistory Conference	09/12/2024	Maypole	8,313.56
44	Procurement of Laser Aided Profiler	09/12/2024	DRZIK s.r.o	6,950.00
45	Procurement of Library Information Access and Journal Subscription for 12 months	09/12/2024	Taylor and Francis Group	9,842.00
46	Procurement of Library Information Access and Journal Subscription for 12 months		William S Hein & Co Inc	$7,060.00
47	Procurement of Library Information Access and Journal Subscription for 12 months		Bloomsbury Publishing Plc	£1,543.00
48	Procurement of Library Information Access and Journal Subscription for 12 months		Sage Research Methods	£5,746.00
49	Procurement of Library Information Access and Journal Subscription for 12 months		Era	9,493.00
50	Procurement of signal generator for the CountMe project	17/12/2024	Instrumex GmbH	7,900.00
51	Provision of venue and catering services during the Meditearranean Island Prehistory Conference	20/12/2024	Corinthia Hotel	9,025.42

Nru *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
52	Modifications of various electrical and plumbing systems at DMME Labs	08/07/2024	Central Power Installations	34,853.74
53	Procurement of Peer Assessments related to professorial grades form the ACU	17/07/2024	Association of Commonwealth Universities	£76,680.00
54	Online examination platform licences to cover the academic year 2024/25	05/07/2024	UNIwise	51,650.00
55	Procurement of glass panel support frame and glass panes for the new Tow-Tank facility at the UM	05/07/2024	General Maintenance Ltd	119,211.00
56	Subscription licences - Adobe - for I year (2024-25)	23/07/2024	Pugh Computers Ltd	34,126.97
57	12 month renewal of subscription to UniDesk service desk software	23/07/2024	Hefestis Ltd	£10,943.00
58	Procurement of VRF system at Block D, Level 1 at Junior College	31/07/2024	Central Power Installations	41,277.84
59	Renewal of the Service Maintenance Agreement for the AMETEK-EDAK Trident Detectors at the UM	01/08/2024	Ametek Gmbh	49,860.00
60	Renewal of the Europractice Subscription software licence maintenance fee	01/08/2024	Rutherford Appleton Laboratory	10,575.00
61	Procurement of Wingtra Drone System for the Vino Veritas project	25/07/2024	Wingtra AG	136,340.00
62	Director order for Medical Certification in relation to relation to the REMEDI project	05/09/2024	Specculo	15,300.00
63	Renewal of Microsoft Licence Server for a period of one year from 1 Sept 24 - 31 Aug 24	19/08/2024	Newtech	29,005.00
64	Procurement of Cisco Catalyst high-end 9500 series switches, incl. required accessories and licences	10/09/2024	YOT Ltd	80,688.00
65	Renewal of software maintenance schedule	10/09/2024	Tribal Education Ltd	124,249.92
66	Renewal of the MATLAB Campus Site Licence for the period 01/12/24 - 30/11/25	11/09/2024	MathWorks Ltd	20,880.00

Nru *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
67	Contracting of architectural and civil engineering services for the new Administration block	24/10/2024	Bezzina & Cole Architects and Civil Engineers	64,600.00
68	Maintenance renewal for 1 year for the Agresso accounting system	23/10/2024	UNIT4 Business Software Ltd	70,238.68
69	Procurement of thermo and biorad reagents	23/10/2024	EJ Busuttil Ltd	63,040.10
70	Procurement of DigiWest reagents	25/10/2024	Omnigene Medical Technology Ltd	27,661.91
71	Procurement of ATAC sequencing icw RECOMBI project	18/09/2024	Genewiz Germany Gmbh	16,521.45
72	Rigging Services for Science in the City Project	18/09/2024	The AV Warehouse	13,145.20
73	Provision of Catering services during the SEA EU Governing Week	20|/09/2024	James Caterers	12,222.00
74	Provision of service from the University of Copenhagen for 1125 EDTA Plasma Samples	03/10/2024	University of Copenhagen	135,000.00
75	Provision of professional services icw AI data modelling for the UrbanClimate programme	02/10/2024	University of Vilnius	19,540.00
76	Zoom site licence Oct 24-Sept 25	16/10/2024	Zoom Video Communications Inc	49,374.00
77	Procurement of a 3D concete printer for the 3D Concete project	22/10/2024	Stoneflower 3D	20,000.00
78	Procurement of Rapid Chloride Permeability Test equipment for the ReCON project	23/10/2024	Germann Instruments	17,418.00
79	Procurement of Fish Tanks and recirculating sytem	30/10/2024	Tecniplast	32,689.21
80	Maintenance agreement of the Fire Detection system for the years 2025-7 at various buildings at UM	20/11/2024	Alberta Fire & Security Equipment Ltd	40,734.97
81	12 month renewal of the subscription and maintenance fees for the timetabling and resources scheduling software solution covering the period 31.1.25-30.1.26	20/11/2024	Scientia Ltd	16,132.00

Nru *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
82	VRF System for the Secondary Data Centre	18/11/2024	Titan Ltd	42,270.00
83	Provision of accomodation for aroun 20 guests for the annual 5 week training course on Regional Ocean Governance on behalf of the IOI	18/11/2024	Campus Residence Malta Ltd	10,071.03
84	Provision of sequencing for the EPICURE project	18/11/2024	Biomarket Technologies GmbH	14,328.48
85	Maintenance and training for the xray tomography at the CrEMa Labs	06/12/2024	Carl Zeiss Microscopy GmbH	23,758.00
86	Provision of formula safety training in relation to operations and work areas of the UM Racing team	05/12/2024	Avonside Safety Management	£14,090.00
87	Repair of a Pfeiffer Turbo Pump at the Faculty of Engineering	06/12/2024	Cabiotec s.r.l	15,736.36
88	Procurement of Library subscription	26/11/2024	Association of Computing Machinery	$62,999.00
89	Procurement of Library subscription	26/11/2024	BMJ	£24,687.65
90	Procurement of Library subscription	26/11/2024	Oxford University Press	55,768.54
91	Procurement of Library subscription	26/11/2024	American Chemical Society	$15,660.00
92	Procurement of Library subscription	26/11/2024	Deanet srl	$111,695.00
93	Procurement of Library subscription	26/11/2024	American Mathematical Society	$16,004.00
94	Procurement of Library subscription	26/11/2024	JSTOR	$28,896.00
95	Renewal of the Nvivo Site licence for five years	16/12/2024	Lumivero UK Ltd	26,400.00
96	Procurement of Whole Exome Sequencing of 100 samples and whole genome sequencing of 20 Samples	16/12/2024	Macrogen Europe B.V	29,478.00
97	Development of the National Online Dictionary for the Maltese Language	19/12/2024	Dictionary Express by Lexical Computing	54,750.00

Nru	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
98	Negotiated procedure for the renewal of Library subscription	31/12/2024	Emerald Publishing Ltd	303,160.00
99	Negotiated procedure for the renewal of Library subscription	31/12/2024	John Wiley and Sons	204,953.00

CIRCULAR ECONOMY MALTA

Lista ta' kuntratti tal-offerti u kwotazzjonijiet mogħtija mis-Circluar Economy Malta matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03.

L-4 ta' Frar, 2025

CIRCULAR ECONOMY MALTA

List of tender and quotation contracts awarded by Circular Economy Malta during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

4th February, 2025

Offerti/*Tenders**

Nru	Numru ta' Referenza tal-Offerta	Titlu tal-Offerta/ Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/ Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SPD8/2024/028	Supply, Printing & Delivery of Eco-Friendly Merchandise, including 100% Recycled Paper Fibres and Textile Products with reduced Environmental Impact, for CEMalta	2nd July 2024	Complete Supplies Ltd	€15,485

*Awtoritajiet kontrattwali għandhom jelenkaw kwalunkwe offerti (inklużi design contests u innovation partnerships) mogħtija minnhom mingħajr l-involviment tad-Direttorat għall-Akkwist Settorjali)
**Contracting authorities are to list any tenders (including design contests and innovation partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Kwotazzjonijiet/*Quotations*

Nru	Numru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CEMalta 02.2024	Call for Quotations for the Provision of Financial Auiditing Services for CEMalta	21st June 2024	PKF Malta Limited	€6,650

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03*.

L-4 ta' Frar, 2025

WATER SERVICES CORPORATION

List of tender contracts, quotation contracts, direct contracts and variations awarded by the Water Services Corporation during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

4th February, 2025

Offerti/*Tenders*

Numru ta' Ref. tal-Offerta *Tender Ref. Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
CT 2059/23	Mechanical and Electrical Supplies and Installation Works at Ta' Qali	9-Jan-24	Etas & S Ltd	€568,287.45
CT 2432/22	Design, supply , delivery of warehouse shelving	23-Jan-24	Creative Refurbishing Centre	€517,070.97
T/72/22	Hire of the service of cranes	3-Jan-24	MJK Services Ltd	€99,280.00
T/44/23	Oil Free Compressors	9-Jan-24	Proenergy Solutions Limited	€120,000.00
T/68/23	Supply of Laptops	16-Jan-24	Newtech Malta Limited	€106,729.00
T/57/23	Plastic butterfly valves	23-Jan-24	Superior Pipeline Products Ltd	€14,422.15
T/76/21	Conservation and Repair Works of 10 No. Groundwater Pumping Station and 1 No Workshop Lot 1 and Lot 2	5-Feb-24	Aretrop Ltd	€1,695,812.00
CT2035/23	Conservation and Repair Works of 10 No. Groundwater Pumping Station and 1 No Workshop Lot 3	23-Jan-24	Camray Contractors Ltd	€1,146,660.40
CT2035/23	Consolidation of Existing Network for Improved Water Supply in Ħal Balzan	25-Jan-24	Dim & Co. Ltd	€87,959.30
T/77/23	Consolidation of Existing Network for Improved Water Supply in Ħal Kirkop	27-Feb-24	BI Contractors Ltd	€36,026.20
T/80/23	Consolidation of Existing Network for Improved Water Supply in Ħal Kirkop	6-Mar-24	BI Contractors Ltd	€202,467.94
T/62/23	Manhole surveying and data capture	27-Feb-24	QPM Limited	€144,375.00
T/73/23	Hydrated Lime (fine Powder)	16-Jan-24	Ortis Ltd	€233,019.00
CT 2084/23	Supply, delivery, installation and commissioning of two oil immersed 9 mva, 11000v/6225v power transformers filled with inhibited oil	27-Feb-24	Ferox Trading Limited	€605,386.40
CT 3037/22	Upgrading Of The Sewer Collection System By Means Of Trenchless Technology And Open Cut Trenching At Triq Diċembru Tlettax Marsa	15-Jan-24	Rockcut Ltd	€3,699,299.60

Numru ta' Ref. tal-Offerta *Tender Ref. Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
T/67/2023	Portable wastwater CCTV inspection cameras	15-Feb-24	3Tech Ltd	€20,549.49
T/70/2023	Woltmann meters 50mm-300mm and pulse emitters	12-Mar-24	Itron Global Trading	€87,690.00
T/87/2023	Self Tapping Ferrule Straps Gunmetal	29-Apr-24	Talis-UK Ltd	€17,660.00
T/104/23	Water main renewal in Triq San Domeniku Victoria, Gozo	27-Mar-24	Gatt Tarmac Ltd	€125,427.12
T/113/23	Provision and installation of security firewalls technology	27-Mar-24	ICT Solutions Ltd	€421,345.00
T/83/23	New Switchgear Room at Għar Lapsi RO	29-Apr-24	Derek Garden Centre	€137,301.77
T/74/23	Supply and Delivery of Variable Frequency Drives with HMI for the RO Plants to the WSC	29-Apr-24	Etas & S Ltd	€53,115.00
T/85/23	Audit Monitoring 2024-2025 Lot 1-5, Lot 8	21-May-24	ALS Czech Republic sro	€51,557.00
T/85/23	Audit Monitoring 2024-2025 Lot 7	29-Apr-24	CADA & Sunlab	€22,000.00
T/78/22	Supply, Delivery, Installation and Commissioning of Water Quality Monitoring Stations and Instrumentation	29-Apr-24	Ferox Trading Limited	€465,811.40
T/78/22	Supply, Delivery, Installation and Commissioning of Water Quality Monitoring Stations and Instrumentation	29-Apr-24	Modern Refrigeration Ltd	€26,878.50
T/96/23	Tender for the Provision of Compliance Inspectors	29-Apr-24	Infinite Fusion Services Limited	€1,102,599.00
CT 2350/22	Pumps and Energy Recovery Devices for the Reverse Osmosis Plants – Lot 3	8-May-24	KSB Italia SpA	€298,600.00
CT 2350/22	Pumps and Energy Recovery Devices for the Reverse Osmosis Plants – Lot 4	8-May-24	KSB Italia SpA	€78,000.00
CT 2350/22	Pumps and Energy Recovery Devices for the Reverse Osmosis Plants – Lot 5	8-May-24	Flowserve Flow Controls	€1,235,000.00
CT 2028/23	Large Jetting and suction bowser – Lot 1	21-May-24	Pinnacle Plus Ltd	€721,600.00
CT 2028/23	Small Jetting and suction bowser – Lot 2	9-May-24	Environmental Recycling Services	€200,000.00
T/94/23	High Pressure Pumps – Lot 1	23-May-24	KSB Italia SpA	€277,956.00
T/94/23	High Pressure Pumps – Lot 2	23-May-24	KSB Italia SpA	€602,148.00
T/94/23	High Pressure Pumps – Lot 3	23-May-24	KSB Italia SpA	€116,506.00
T/15/24	Supply of Various Mild Steel Profiles for the Water Services	11-Jun-24	Joseph Caruana Ltd	€126,338.30
T/108/23	Lab Equipment Lot 1	3-Jun-24	Evolve Ltd	€9,970.80
T/108/23	Lab Equipment Lot 2	26-Jun-24	Cherubino Ltd	€14,340.00

Numru ta' Ref. tal-Offerta *Tender Ref. Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
T/108/23	Lab Equipment Lot 3	4-Jun-24	Tektraco Ltd	€24,473.64
CT 2247/23	Upkeep in an environmentally friendly manner of various water reservoirs – Lot 1	11-Jun-24	Callus Garden Centre	€443,663.75
CT 2247/23	Upkeep in an environmentally friendly manner of various water reservoirs – Lot 2	11-Jun-24	Callus Garden Centre	€656,240.00
CT 2247/23	Upkeep in an environmentally friendly manner of various water reservoirs – Lot 3	26-Jun-24	Derek Garden Centre	€186,867.00
T/79/23	Supply and delivery of string wound cartridge filter elements	20-Jun-24	3Tech Ltd	€331,500.00
T/98/23	Strainer 80mm-250mm	27-Jun-24	Superior Pipeline Products Ltd	€11,516.60
CT 2274/23	Collection , transfer and disposal of non hazardous waste – Lot 1	20-Jun-24	Ally Cabs Ltd	€1,386,042.50
CT 2274/23	Collection , transfer and disposal of non hazardous waste – Lot 2	20-Jun-24	Ally Cabs Ltd	€157,045.00
CT 2274/23	Collection , transfer and disposal of non hazardous waste – Lot 4	20-Jun-24	Ally Cabs Ltd	€406,208.00
CT 2274/23	Collection , transfer and disposal of non hazardous waste – Lot 5	27-Jun-24	Sultech Ltd	€55,286.64
T/21/24	Purchase of a specialised electric (zero-emissions) AWD vechicle	26-Jun-24	Gordon's Motor Dealer	€42,990.00
T/118/23	Trenching and Pipelaying works of Sewer at Pretty Bay Birżebbuġa	25-Jun-24	Denfar Excavators Ltd	€2,165,375.58
T/23/24	Framework Agreement – Gas Cylinders for laboratory	20-Jun-24	Multi Gas Ltd	€85,174.75

Kwotazzjonijiet/*Quotations

Numru ta' Ref. tal-Kwotazzjoni *Quotation Ref. Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Q/20/23	Fibreglass Pressure Valves	9-Jan-24	Ortis Ltd	€7,909.16
Q/3/24	Lubricant Grease	9-May-24	Superior Pipeline Products Ltd	€7,360.00

*Entitajiet kuntrattwali joperaw fis-setturi tas-servizzi tal-ilma, enerġija, trasport u postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom mill-ġdid għal Regolament 111(2) ta' L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

Direct Contracts

Numru ta' Ref. tad-Direct Order *Direct Contract Ref. Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
WSCD 1198/20	Sewer Works inTriq Ir-Rihan & Triq Il-Pepprin, Mellieħa	12-Feb-24	Infrastructure Malta	€108,432.62
WSC 6/23	Water main addition, Part off Santa Dominka Victoria	25-Jun-24	Ministry for Gozo	€151,618.65
WSCD 2164/22	Sewer works in Triq Schinas, Tal-Pietà	2-Feb-24	Central Asphalt Ltd	€21,801.45
WSCD 2163/22	Sewer works in Triq Guze Ellul, Tal-Pietà	2-Feb-24	Central Asphalt Ltd	€77,203.28
WSCD 588/20	Sewer works in Triq Xamgħan and Triq Dun Lazzru Camilleri, Ta'Sannat	1-Apr-24	Sannat LC	€376,391.03
WSC 2471/22	Trenching Works at Vjal ix-Xarolla, Triq Bronja and Triq Dun Vinċenz Schembri, Żurrieq	26-Apr-24	Infrastructure Malta	€122,936.00
WSC 1310/23	Trenching Works at Triq San Franġisk, Marsaxlokk	22-May-24	Infrastructure Malta	€51,518.37
WSCD 1272/23	Sewer works in Triq Anġlu Mangion, Tarxien	8-Feb-24	Polidano Bros Ltd	€101,975.42
WSC 10/19	Trenching Works In Triq San Nikola Sqaq Nru 2, Qrendi	8-May-24	Qrendi LC	€11,927.36
WSC 506/19	Trenching Works In Triq Papa Urbanus VIII, Birkirkara	11-Jan-24	Infrastructure Malta	€58,821.53
WSC 2662/23	Ensival 150VE170-22-4R Spare Parts	4-Jan-24	Sulzer Pumps Spain S.A.	€61,870.19
WSC 1597/20	Upgrades of existing PABX System	24-Jan-24	Comsec Ltd	€48,996.79
WSCD 1809/23	Removal of asbestos Triq J. Borg Msida	4-Jan-24	PT Matic Env. Services Ltd	€8,473.00
WSC 899/21	Nivelco WASTEWATER hydrostatic Sensor15m	5-Jan-24	Secom Ltd	€7,290.00
WSC 1402/23	PPR Material	12-Feb-24	Aquatherm (Malta) Ltd	€61,363.64
WSC 2810/23	ABB 315KW motors	9-Jan-24	ABB SA	€68,646.00
WSC 1057/19	Darktrace Enterprise Immune System	9-Jan-24	Newtech Malta Limited	€16,380.00
WSC 2414/23	Triq Ta' Wara s-Sur, Rabat, Gozo	8-Jan-24	Little Rock Quarry Ltd	€237,417.33
WSC 2860/23	TSS-Nebosh International General Certificate	10-Jan-24	International Safety Training Centre	€5,254.24
WSC 165/22	Emergency works at Triq is-Santwarju, Ħaż-Żabbar	10-Jan-24	Crossroads Co-op	€39,925.82
WSC 2819/23	Triq Ġanni Bonavia, Ħaż-Żabbar	10-Jan-24	Mark Micallef	€33,000.00
WSCD 67/23	Wiġi Rosato, Bormla	10-Jan-24	Crossroads Co-op	€73,547.22

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WSC 217/23	Software Licenses Lims	9-Jan-24	Thermo Fisher Scientific SLU	€83,072.33
WSCD 2970/23	Rnella PS Structure upgrade	10-Jan-24	CP Construction Ltd	€24,000.00
WSC 132/18	Mediation Agreement – drilling of an underground tunnel from Pembroke to Ta' Qali through San Ġwann	10-Jan-24	Chris Grech	€5,000.00
WSC 2859/23	Cleaning Services at ARMS Ltd	9-Jan-24	RM Eco Services	€10,000.00
WSC 2254/23	Trenching Works In Triq l-Irdum Ta' Vnutu, Nadur	9-Feb-24	Nadur LC	€11,959.85
WSC 2797/23	Slurry Farm Waste DO 20	9-Jan-24	Anthony Muscat	€6,679.89
WSCD 2993/23	Rental of small extractor iT 1M	11-Jan-24	Pinnacle Plus Ltd	€9,900.00
WSCD 1700/23	Sewer works in Bidnija Bridge, Mosta	22-Jan-24	Infrastructure Malta	€30,176.46
BAM 1905/23	Ground Rent	29-Jan-24	Lands Authority	€133,734.38
WSC 2894/23	Pre-roping of Optical Cable	15-Jan-24	Tektraco Ltd	€9,135.00
WSCD 750/22	Pipe renewal in front of Suncrest	15-Jan-24	Tal-Maghtab Construction Ltd	€60,476.82
WSC 1845/19/1	Maintenance and Consumables for HPIC Consumables Thermo Fisher Code	15-Jan-24	Al-Nibras Ltd	€8,362.68
WSC 983/20	Payments for Permits issued by Transport Malta July-August 23	15-Jan-24	Transport Malta	€17,790.00
WSC 1541/23	Trenching Works at Ex Jupiter Roundabout, Mosta	16-Jan-24	Infrastructure Malta	€6,153.50
WSC 272/22	Naval reserviou inlet pipe work	15-Jan-24	Crossroads Co-op	€22,216.03
WSC 2026/23	Leasing of standby Generator	19-Jan-24	Honeycomb Ltd	€15,422.60
WSC 2940/23	Electrical installation works on Generator	19-Jan-24	Etas & S Ltd	€31,188.62
WSC 674/23	Spare parts for Cla-val Pilot Valves (PRV)	19-Jan-24	CLA-VAL Europe Sarl	€360,000.00
WSC 1922/23	Trenching works in Triq Ġjaċinti And Triq Stella Maris, Santa Luċija	19-Jan-24	Infrastructure Malta	€39,306.87
WSC 2107/22	Trenching works in Triq Dun Amabile Sisner, Ħal Balzan	19-Jan-24	Infrastructure Malta	€33,760.47
WSC 2177/23	Trenching works in Triq Sant'Elija, Xgħajra	23-Jan-24	Infrastructure Malta	€11,135.73
WSC 1486/23	Trenching works in Triq San Bernard, Marsa	23-Jan-24	Infrastructure Malta	€16,249.04
WSC 2687/23	Enemalta Substation for Pwales WWPS	22-Jan-24	Enemalta Plc	€172,481.36
WSC 2005/19	Installation Cables for Scada	22-Jan-24	Modern Refrigeration Ltd	€18,491.10

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WSC 2415/21	Manufacture/Assembly of 24v chargers for Scada Outstations	22-Jan-24	Zaminox	€18,491.09
WSC 1597/20	Major Repairs on telephone system	24-Jan-24	Comsec Ltd	€8,270.41
WSC 2559/23	Connecting Ta' Qali Reservoirs to Santa Katarina Sluice Room	30-Jan-24	JP Baldacchino & Co. Ltd	€713,680.45
WSCD 1352/23	Sewer works in Triq Victor Vassallo, Triq Alfred Camilleri and Triq id-Dorga, Ħ'Attard	3-Apr-24	V & C Contractors	€220,058.03
WSC 2730/21	Fiddien Reservoir – Consultancy	24-Jan-24	JG Periti	€8,000.00
WSC 2969/23	Rental of towable generator 300kVA	24-Jan-24	Pinnacle Plus Ltd	€58,800.00
WSC 3005/23	RO Membrane Autopsy	25-Jan-24	American Water Chemicals	€9,365.43
WSCD 1786/23	Dawret Ħal Għaxaq, Ħal Għaxaq	25-Jan-24	Pinnacle Plus Ltd	€93,250.00
WSC 100/24	ACAD 3 years renewal for desktop subscibtion	29-Jan-24	Advanced Software Solutions Ltd	€47,085.00
WSCD 277/23	Removal of asbestos Triq il-Mitħa l-Ġdida Mosta	29-Jan-24	PT Matic Env. Services Ltd	€108,238.14
WSC 2871/23	Low Voltage MCC and a spare VFD for New Pembroke RO Product pumps	29-Jan-24	Elektra Ltd	€52,266.95
BAM 1877/22	Expropriation of land	29-Jan-24	Lands Authority	€11,912.80
WSCD 745/22	Sewer works in Triq l-Għabex, San Pawl il-Baħar	5-Feb-24	Infrastructure Malta	€60,247.67
WSC 2818/23	Leasing of Stanby Generators	29-Jan-24	Attrans Commercial	€852,780.00
WSC 34/24	Bolts, washers and nuts	6-Feb-24	JP Baldacchino & Co. Ltd	€13,824.39
WSCD 96/24	Transport And Disposal Of Screens, Grit And Dewatered Sludge In An Environmentally Friendly Manner From The NWTP	29-Jan-24	Ally Cabs Ltd	€26,053.50
WSCD 2954/23	Transport And Disposal Of Screens, Grit And Dewatered Sludge In An Environmentally Friendly Manner From The Gozo STP	29-Jan-24	Ally Cabs Ltd	€119,790.98
WSCD 2882/23	Sewer works in Triq l-Imsaqqfin, Mosta	5-Feb-24	Infrastructure Malta	€102,778.54
WSC 2609/23	Trenching works in Triq San Tumas, Fgura	6-Feb-24	Infrastructure Malta	€32,947.93
WSCD 1455/23	Sewer works in Triq il-Lampara, Triq ir-Ridott, Triq Xatt il-Palm, Naxxar	6-Feb-24	Infrastructure Malta	€10,244.02
WSC 541/23	Trenching works in P/O Sliema Road and Bellavista Road, San Ġwann	6-Feb-24	Infrastructure Malta	€267,632.83
WSC 2826/23	Supply of PE Fittings	2-Feb-24	Atlantic Plastics Ltd	€74,372.30

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WSC 11/24	Replacement of two Ring Main Units at Lapsi RO	5-Feb-24	Enemalta Plc	€62,029.24
WSC 2/18	Renting of load bearing scaffolding	5-Feb-24	Makaw Ltd	€12,178.00
WSCD 3143/21	Ground Investigation Reports	12-Feb-24	Solidbase Laboratory Ltd	€9,340.00
WSC 966/23	Servicing of Lapsi RO Medium Voltage switchgear	12-Feb-24	Enemalta Plc	€8,677.00
WSC 2012/24	Testing of GRP and Ductile Iron Pipes	12-Feb-24	Logika Advisory	€9,650.00
WSC 2124/22	Trenching works at Triq L-Imhazen, Floriana	15-Feb-24	LK Ltd	€84,706.75
WSCD 29/24	Marsascala PS Structural Repairs	12-Feb-24	CP Construction Ltd	€38,500.00
WSC 2797/23	Disposal of Slurry Farmwaste	21-Feb-24	Anthony Muscat	€10,960.85
WSCD 2703/21	Spare Parts for fine screens	14-Feb-24	Nuove Energie Srl	€12,607.90
WSC 1363/20	Licenses November 2023	14-Feb-24	Mediterranean Insurance Brokers	€9,471.58
WSC 1363/20	Insurance November 2023	14-Feb-24	Mediterranean Insurance Brokers	€6,924.00
WSCD 2787/20	Spare parts for SATI Filters	13-Feb-24	Sati Srl	€48,743.20
WSCD 2899/23	Triq l-Imdina Naxxar	16-Feb-24	Pinnacle Plus Ltd	€427,900.00
WSCD 24/24	Tal-Grazzja Żebbuġ	16-Feb-24	Fabio Bonavia	€9,500.00
WSC 876/22	Trenching works in Triq it-Tramuntana, Paola	20-Feb-24	Infrastructure Malta	€15,848.42
WSC 201/20	Installation of doors access equipment	16-Feb-24	Alberta FF & SE	€7,982.92
WSCD 60/12/2/1	Waste Handling Oct 23, Nov 23 and Dec 23	16-Feb-24	Wasteserv Malta Ltd	€275,881.07
WSCD 2389/23	Wastewater main repair in p/o Triq Ghajn Kajjet, Rabat by Crossroads	16-Feb-24	Crossroads Co-op	€23,766.58
WSC 308/21	Eureau Membership – Business Year 2024	16-Feb-24	EurEau	€6,055.59
WSCD 120/24	Sewage main line extension in Triq Tal-Ħandaq, Ħal Qormi	21-Feb-24	Green Building Solutions Ltd	€198,000.00
WSC 415/19	Replacement of roof slabs at Lapsi RO Plants	23-Feb-24	Schembri & Sons	€9,336.61
WSCD 2512/23	Triq l-Imdina, Ħaż-Żebbuġ	21-Feb-24	Crossroads Co-op	€21,356.56
WSCD 143/24	Antiscalant for the Water Polishing Plants	22-Feb-24	LW Srl	€17,754.00
WSC 2435/18	Annual Fees from Jan 23 up to Dec 23	21-Feb-24	Richmond Foundation	€5,000.00
WSC 199/24	DLP videowall display at control room	21-Feb-24	DAB Electronica Co. Ltd	€5,300.00

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WSCD 246/24	Ghajn Dwieli PS – Structural Repairs	23-Feb-24	CP Construction Ltd	€221,538.00
WSCD 183/24	Spares for Catepillar	23-Feb-24	UNEC Ltd	€7,257.33
WSCD 385/23	Repair on collapsed manhole in Triq ir-Ridott, Xemxija	23-Feb-24	Crossroads Co-op	€6,974.68
WSCD 2825/23	Overflow repair for Pwales PS	23-Feb-24	Crossroads Co-op	€8,834.02
WSCD 2308/18	Spare parts for coarse screens – SSTP	28-Feb-24	FB Procedes SAS	€5,853.00
WSCD 1108/22	Spare parts for Turo Pumps	28-Feb-24	Turo Italia Spa	€28,592.00
WSC 725/23	Security services	28-Feb-24	Kerber Securities Ltd	€225,000.00
WSC 89/24	Strainers	28-Feb-24	CLA-VAL Europe Sarl	€14,090.00
WSC 2016/19	Rental of Paver and Scarifier	28-Feb-24	Green Building Solutions Ltd	€60,000.00
WSC 1994/22	Triq tal-Labour Ħaż-Żabbar	28-Feb-24	Crossroads Co-op	€33,168.22
WSCD 2259/23	Rising Main at Gwardanġa Hill Tal-Pietà	27-Feb-24	Crossroads Co-op	€8,710.00
WSCD 173/24	Flygt Pumps	1-Mar-24	Xylem Water Solutions Italia S.r.l.	€66,400.00
WSC 239/24	Substation for Bulebel Warehouse	1-Mar-24	Enemalta Plc	€95,260.17
WSCD 2140/21	Spare Parts for Valisi Pumps	1-Mar-24	Asco Pompe srl	€15,815.00
WSC 254/24	Bevelling Tools	1-Mar-24	Pipeline Technology Ltd	€6,333.75
WSCD 2993/23	Rental of Small Excavator	1-Mar-24	Pinnacle Plus Ltd	€9,900.00
WSC 2969/23	Rental of towable generator 300kVA	1-Mar-24	Pinnacle Plus Ltd	€58,800.00
WSCD 2758/23	Emergency Works – WSM Incenerator – Magħtab Naxxar	1-Mar-24	Pinnacle Plus Ltd	€575,125.75
WSC 815/23	Outsourcing Services	1-Mar-24	OZO Group	€1,187,000.00
WSC 65/24	PX Pressure Exchanger	5-Mar-24	ERI Energy Recovery Inc	€155,831.38
WSCD 302/24	Deployment of LESA Officers	1-Mar-24	LESA (Local Enforcement System Agency)	€5,103.81
WSCD 323/24	Rental of Large Jetting and Suction bowzer	1-Mar-24	Pinnacle Plus Ltd	€30,000.00
WSC 983/20	Trenching Permits May 23-Oct 23	1-Mar-24	Transport Malta	€29,655.00
WSCD 1921/23/2	Sewer works in Triq San Mark, Gudja	8-Mar-24	Infrastructure Malta	€64,120.26
WSCD 1490/23	Sewer works in Triq Laurent Ropa And Triq Madre Maria Theresa Spinelli, Birkirkara	8-Mar-24	Infrastructure Malta	€5,069.26

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WSCD 1280/22	Spare Parts	8-Mar-24	Aerzen Italia srl	€118,360.98
WSCD 223/24	Jurop Pump PVT 700	8-Mar-24	Sr Services	€14,725.00
WSC 1920/23	Trenching works in Various Roads, Gudja	8-Mar-24	Infrastructure Malta	€113,643.37
WSC 1472/23	Servicing of Pembroke RO	12-Mar-24	Enemalta Plc	€11,801.00
WSC 269/24	Maintenance of Halma water loggers and control mates.	11-Mar-24	Halma Water Management	€95,000.00
WSCD 1492/23	Sewer works in Triq Moroni, Gżira	18-Mar-24	Infrastructure Malta	€7,880.02
WSCD 189/24	Calibration Software ISA Calc+ & Training	12-Mar-24	Labo-pharm Ltd	€12,120.00
WSCD 190/24	Blue Trace – Oil in Water on WWMS	12-Mar-24	Labo-pharm Ltd	€12,660.00
WSC 2604/23	Trenching works at Triq Stefano Erardi And Triq l-Iklin, Iklin	18-Mar-24	Infrastructure Malta	€166,510.45
WSC 2537/23	Trenching works at Triq is-Summien, Ħal Safi	18-Mar-24	Infrastructure Malta	€7,424.84
WSC 268/24	Bel Pressure Vessels	12-Mar-24	Bel Composite Iberica	€5,882.00
WSC 2822/23	Replacement of 350mm main – Tobruk Pembroke	12-Mar-24	Crossroads Co-op	€20,341.74
WSC 1524/23	Trenching works at Triq il-Kavallerija, Tarxien	20-Mar-24	Infrastructure Malta	€17,610.61
WSC 2661/23	Burst on 400mm at Moll tal-Knisja Marsa	12-Mar-24	Crossroads Co-op	€23,453.39
WSCD 2492/23	Sewer works at Vjal Ragusa, Mosta	20-Mar-24	Infrastructure Malta	€102,175.28
WSCD 1477/23	Asbestos removal Triq Mons PP. Saydon u Triq Ġużè Pesci, Iklin	18-Mar-24	PT Matic Env. Services Ltd	€12,650.00
WSCD 2401/22	Mapro Spare Parts	20-Mar-24	Mapro International SPA	€32,657.34
WSC 2084/23	Trenching works at Triq Ta' Lanza, Ħaż-Żabbar	21-Mar-24	Infrastructure Malta	€32,693.80
WSCD 2641/23	NDSF Project at Triq Wied il-Knejjes, Ħal Luqa	20-Mar-24	Edilspurgo	€351,775.00
WSCD 8/24	Emergency works – St Paul's Bay	20-Mar-24	Pinnacle Plus Ltd	€235,000.00
WSC 623/19/1	ARMS Web Hosting on Azure	22-Mar-24	Computime Ltd	€120,813.47
WSC 346/24	DN15 Rotary Piston Meters 115mm and 165mm (2024)	21-Mar-24	DIEHL Metering	€1,568,000.00
WSC 2005/19	Signal Cables	21-Mar-24	Modern Refrigeration Ltd	€35,150.00
WSC 1126/23	Emergency Works at MIA, Ħal Luqa	21-Mar-24	Crossroads Co-op	€212,795.24
WSC 489/24	Manhole Covers Round 600mm	18-Mar-24	Joseph Caruana Ltd	€57,200.00

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WSC 1725/22	Trenching works at Triq Wied ir-Rihan, Nadur	30-Apr-24	Nadur LC	€16,478.77
WSCD 1599/23	Sewer works at Misrah Papa Benedittu XV And Triq l-Arċisqof Mattei, Isla	22-Mar-24	Infrastructure Malta	€60,357.69
WSC 2215/23	Burst on DN350 main in Triq Birkirkara/Bellavista, San Ġwann	22-Mar-24	Crossroads Co-op	€11,174.93
WSC 2429/23	Connection on 600mm main at St Andrews Road, Pembroke	22-Mar-24	Crossroads Co-op	€47,669.67
WSC 304/23	Trenching works at Sqaq il-Kunċizzjoni, Ħal Lija	22-Mar-24	Infrastructure Malta	€5,826.47
WSC 2823/23	Repair on Bellavista 350mm Pipe Burst	22-Mar-24	Crossroads Co-op	€5,092.25
WSCD 1534/22	Sewer works at Triq La Sengle, Marsaskala	25-Mar-24	Road Maintenance Services Ltd	€55,568.03
WSCD 1333/18	Sewer network enhancement at Ix-Xatt l-Aħmar limits of Għajnsielem, Gozo	21-Mar-24	Little Rock Quarry Ltd	€103,334.17
WSC 2799/23	Disposal of Slurry Farm Waste	28-Mar-24	Louis Azzopardi	€5,038.38
WSC 2797/23	Disposal of Slurry Farm Waste	28-Mar-24	Anthony Muscat	€5,403.82
WSCD 1909/23	Asbestos removal Triq San Frangisk Balzan	28-Mar-24	PT Matic Env. Services Ltd	€36,740.00
WSCD 490/24	Emergency Works Triq Tumas Dingli, Mosta	28-Mar-24	Fabio Bonavia	€28,000.00
WSC 2124/22	Archeological Monitoring Floriana	28-Mar-24	QPM Limited	€8,112.36
WSC 2383/23	21" burst at Pitkali Road	28-Mar-24	Crossroads Co-op	€12,062.54
WSC 2450/23	Trenching works at Triq ix-Xatt Ta' Xbiex, Msida	2-Apr-24	Infrastructure Malta	€13,855.25
WSC 390/24	Reservoir Liners	26-Mar-24	Mlt Pool	€80,000.00
WSC 99/22/1	Trenching works in Road Leading from Għajn Tuffieħa to Xemxija, San Pawl il-Baħar	2-Apr-24	Infrastructure Malta	€379,188.27
WSCD 1531/23	Sewer works at Triq il-Kavallerija, Ħal Tarxien	2-Apr-24	Infrastructure Malta	€5,071.39
WSCD 2538/23	Sewer works at Triq is-Summien, Ħal Safi	27-Mar-24	Infrastructure Malta	€58,248.23
WSCD 2608/23	Sewer works at Triq id-Daħla ta' San Tumas, Żejtun	27-Mar-24	Infrastructure Malta	€9,287.02
WSCD 492/24	Refurbishment of NIDEC Speed Drives for the Pumping Station at Ta' Barkat	27-Mar-24	Nidec ASI spa	€62,262.00
WSC 2636/23	Trenching works in Triq il-Plejju And Triq il-Ħarruba, Iklin	27-Mar-24	Infrastructure Malta	€49,976.06

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WSC 2410/22	Trenching works in Triq Joe Sciberras, Ħamrun	27-Mar-24	Infrastructure Malta	€43,883.91
WSCD 672/23	Sewer works at Triq Bradford, Naxxar	27-Mar-24	Infrastructure Malta	€12,607.75
WSC 1304/23	Trenching works in Triq Triq Santa Katarina, Marsaxlokk	27-Mar-24	Infrastructure Malta	€50,925.44
WSC 425/24	Trenching works in Triq Burmarrad, Naxxar	28-Mar-24	Bommer	€106,879.46
WSCD 86/24	Triq il-Barklor Għaxaq – Emergency Works	26-Mar-24	Jake Borg	€70,046.07
WSC 1481/23	Trenching works in Triq Emanuel Attard, Triq il-Pirata, Triq in-Nagħal, Triq l-Inkwina, Santa Venera	2-Apr-24	Infrastructure Malta	€130,976.20
WSC 716/23	Support Services	2-Apr-24	Joseph Buttigieg	€9,915.25
WSC 1082/22	Trenching works in Triq Wied il-Għajn, Ħaż-Żabbar	2-Apr-24	Infrastructure Malta	€24,102.05
WSCD 2108/23	Exhaust gas heat exhangers	8-Apr-24	Hering AG	€77,100.00
WSC 877/22	Trenching works in Triq il-Kurvetti, Paola	3-Apr-24	Infrastructure Malta	€5,321.50
WSC 161/19	Lease of a quarry at Naxxar – May 2024-April 2025	2-Apr-24	Victor Deguara	€53,400.00
WSCD 2656/23	Sewer works At Part Of Triq l-Isqof Buhagiar, Poala	3-Apr-24	Infrastructure Malta	€87,725.58
WSC 3159/21	Trenching works in Triq Alessio Erardi and Triq Kapuċċini, Ħaż-Żabbar	3-Apr-24	Infrastructure Malta	€95,821.83
WSC 856/23	Trenching works in Triq Mons. Cachia Abela, Żejtun	3-Apr-24	Infrastructure Malta	€7,205.27
WSC 1393/23	Trenching works in Sqaq l-Ibgħal, Birkirkara	3-Apr-24	Infrastructure Malta	€7,362.18
WSCD 2210/23	Sewer works in Triq l-Għasfur tal-Bejt, Fgura	11-Apr-24	Fgura LC	€51,760.52
WSC 2150/21	Trenching works in Triq il-Marfa, Mellieħa (Phase 2)	8-Apr-24	Infrastructure Malta	€27,736.83
WSCD 2209/23	Sewer works in Triq is-Summiena, Fgura	11-Apr-24	Fgura LC	€5,349.12
WSC 1952/23	Trenching works in Triq Il-Fekruna, Birzebbuga	8-Apr-24	Infrastructure Malta	€37,050.17
WSCD 2605/23	Sewer works at Triq Stefano Erardi And Triq l-Iklin, Iklin	8-Apr-24	Infrastructure Malta	€50,079.37
WSC 94/22	Trenching works in Triq ll-Linja, Ħ'Attard	9-Apr-24	Infrastructure Malta	€70,026.30
WSCD 372/18	Spare parts for Robuschi Blowers	8-Apr-24	Gardner Denver srl - Robuschi	€75,995.03
WSC 2554/23	Trenching works in Triq Gulju Cauchi, Ħal Balzan	9-Apr-24	Infrastructure Malta	€22,260.72

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WSC 442/19	Trenching works in Triq K. Mifsud, Tal-Pietà	9-Apr-24	Infrastructure Malta	€48,182.03
WSC 2123/22	Trenching works in Triq is-Suq, Floriana	10-Apr-24	Infrastructure Malta	€48,824.48
WSC 2493/23	Trenching works in Vjal Ragusa, Mosta	10-Apr-24	Infrastructure Malta	€106,810.29
WSCD 2097/23	Sewer works at Triq Ta' Lanza, Ħaż-Żabbar	10-Apr-24	Infrastructure Malta	€13,089.94
WSCD 671/23	Sewer works at Triq San Pawl Tat-Targa, Naxxar	10-Apr-24	Infrastructure Malta	€183,691.24
WSC 2568/23	Trenching works at Telgħet Birkirkara, San Ġiljan	10-Apr-24	Infrastructure Malta	€34,567.84
WSC 1676/22	Trenching works at Triq il-Kbira San Ġużepp, Santa Venera	10-Apr-24	Infrastructure Malta	€120,537.50
WSC 247/24	Flight tickets to Dubai	8-Apr-24	Tristar Travel	€13,350.00
WSC 530/19	Trenching works at Triq Sliema, Gżira	17-Apr-24	Infrastructure Malta	€11,598.31
WSC 2546/22/3	Preventive maintenance agreement for equipment with Laboratory	15-Apr-24	Evolve Ltd	€17,993.19
WSC 456/24	Hotel Reservation	10-Apr-24	Villa Katarina by Intur	€5,250.00
WSCD 1563/22	Safe Removal, export and treatment of 93 metres of an asbestos pipe at Triq Paceville, San Ġiljan	16-Apr-24	PT Matic Env. Services Ltd	€23,400.00
WSC 13/24	Windscreen and Cabin Rust repairs on JBR-719	16-Apr-24	Burmarrad Commercials Ltd	€8,179.66
WSC 565/24	Rental of Standby Generator Summer 2023	16-Apr-24	Honeycomb Ltd	€33,750.00
WSCD 454/24	Birzebbuga PS – Finishing Works	16-Apr-24	CP Construction Ltd	€175,000.00
WSC 602/24	Triq il-Kotob – New Water Reserviour Emergency Works	16-Apr-24	Fabio Bonavia	€26,000.00
WSCD 633/24	Triq il-Hsad Siggiewi – Emergency Works	16-Apr-24	Edilspurgo	€183,670.00
WSCD 635/24	Dun Belin Azzopardi Mellieħa – Emergency Works	16-Apr-24	Edilspurgo	€139,850.00
WSCD 634/24	Triq San Pawl Milqi – San Pawl il-Baħar – Emergency Works	16-Apr-24	Edilspurgo	€398,350.00
WSCD 587/24	Triq John Zammit – Ħaż-Żebbuġ – Emergency	16-Apr-24	Edilspurgo	€186,153.00
WSC 2969/23	Rental of towable generator 300kVA	16-Apr-24	Pinnacle Plus Ltd	€58,800.00
WSC 2772/22	Trenching works at Sqaq Dun Edgar, Mġarr	18-Apr-24	Infrastructure Malta	€6,443.43
WSC 728/24	Bali Flights	11-Apr-24	Tristar Travel	€10,300.00

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WSCD 500/24	Jet Bows ACJ284 Pratissoli Jet Pump MK60	17-Apr-24	2F Commercials	€18,500.00
WSC 682/24	Leasing of generator – Naxxar Reservoir Booster	17-Apr-24	Attrans Commercial	€276,000.00
WSCD 424/24	Repair of GRP lining of MBBR tanks at SASTP and supports for Diffusers	19-Apr-24	Silvercraft Products Ltd	€100,418.00
WSC 632/24	S:CAN CONLINE 4G Data LOGGER	26-Apr-24	Ferox Trading Limited	€8,800.00
WSC 1825/18	ICP MS Consumables and Parts	19-Apr-24	Al-Nibras Ltd	€12,669.31
WSC 718/24	Transportation of pipes	17-Apr-24	GMC Transport Company Ltd	€31,350.00
WSC 593/24	DB Union spare parts	19-Apr-24	Clyde Union Inc.	€46,634.65
WSC 680/24	Flights to Signapore	26-Apr-24	Aviation Online Ltd	€17,600.00
WSC 1442/23	Trenching works Triq Emanuel Benjamin Vella, Birkirkara	18-Apr-24	Infrastructure Malta	€72,251.70
WSC 1033/23	Trenching works at Gozo Ta' Ċenċ reservoirs link for one quality zone	22-Apr-24	Gatt Tarmac Ltd	€562,555.87
WSCD 732/24	Asbestos removal Għajn Dwieli PS	22-Apr-24	PT Matic Env. Services Ltd	€8,500.00
WSC 225/24	ABB 315kW Motors	23-May-24	ABB SA	€24,382.00
WSCD 769/24	Pjazza San Benedittu Isla	30-Apr-24	Crossroads Co-op	€35,000.00
WSC 2066/23	Leasing of Vehicles	30-Apr-24	Aquarius Rent-a-Car	€9,450.00
WSCD 1221/23	Replacement of damaged sewer main at Triq Alfons Maria Galea, Iklin, that is causing an infiltration in third party property	26-Apr-24	Crossroads Co-op	€23,713.27
WSC 684/24	Purchase of Radio System for Testing Purposes	26-Apr-24	Racom SRO	€12,878.90
WSC 614/24	Supply an d delivery of Bolts and Nuts – Buffer Stock	26-Apr-24	Milton Grange Ltd	€13,679.00
BAM 1062/21	Rent due on Ħal Luqa Premises	26-Apr-24	Lands Authority	€54,576.37
WSC 1464/17	SMS Acquisition	26-Apr-24	MITA	€6,534.83
WSC 300/24	Tickets for attendees for the International Desalination Course	26-Apr-24	Tristar Travel	€5,720.00
WSC 691/23	Purchase of Allen Bradley modules for the Reverse Osmosis scada system	26-Apr-24	Etas & S Ltd	€77,507.58
WSC 1109/22	Trenching works in Triq Ġanni Bonavia, Ħaż-Żabbar	29-Apr-24	Infrastructure Malta	€21,658.95
WSC 680/24	Hotel Accomodation – Singapore	26-Apr-24	Marina Bay	€11,861.73
WSC 2402/23	Trenching works in Triq il-Knisja, Xgħajra	29-Apr-24	Infrastructure Malta	€31,384.14

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WSCD 2403/23	Sewer works at Triq il-Knisja, Xgħajra	26-Apr-24	Infrastructure Malta	€8,609.08
WSCS 2993/23	Rental of small excavator	26-Apr-24	Pinnacle Plus Ltd	€9,900.00
WSC 878/22	Trenching works in Triq is-Sultana, Paola	26-Apr-24	Infrastructure Malta	€49,000.84
WSCD 2610/23	Sewer works at Triq San Tumas, Fgura	26-Apr-24	Infrastructure Malta	€12,458.31
WSC 2064/23/1	Trenching works in Triq il-Fortizza ta' Campbell, Selmun, Mellieħa,	6-May-24	Infrastructure Malta	€481,627.62
WSC 683/24	ALTAIR V4 2,5 R630 15/165 TGVi / WSC	6-May-24	DIEHL Metering	€9,600.00
WSC 536/24	Water Dispensers Installations	7-May-24	Mekanika Ltd	€47,909.17
WSC 760/24	Plans for the Rehabilitation of Għajn Dwieli	7-May-24	Blueprint Periti	€12,500.00
WSC 2564/23	Trenching works in At P/O Triq l-Isqof Buhagiar, Poala	7-May-24	Infrastructure Malta	€45,577.40
WSC 761/24	Plans for the Rehabilitation of Marsamxett	7-May-24	Blueprint Periti	€15,000.00
WSC 2797/23	Slurry Farm Waste	6-May-24	Anthony Muscat	€5,925.07
WSC 746/22	Trenching works in Triq l-Għabex, San Pawl il-Baħar	7-May-24	Infrastructure Malta	€17,403.91
WSC 762/24	Plans for the Rehabilitation of Baħar iċ-Ċagħaq	7-May-24	Blueprint Periti	€11,300.00
WSC 816/24	WSC Merchandise	7-May-24	Playcraft Promotional Items	€6,355.00
WSCD 1305/23	Sewer works at Triq Santa Katarina, Marsaxlokk	7-May-24	Infrastructure Malta	€11,335.44
WSCD 652/23/2	Sewer Works In Triq il-Belt Valletta, Paola	14-May-24	Infrastructure Malta	€60,041.55
WSC 833/24	Services of a Structural Engineer	7-May-24	ACE	€19,500.00
WSCD 831/24	Flygt MiniCas II Pump Monitoring device	14-May-24	Xylem Water Solutions Italia S.r.l.	€8,680.00
WSCD 60/12/2/1	Waste handling Jan 24-Feb 24	13-May-24	Wasteserv Malta Ltd	€320,847.54
WSC 884/24	Consultancy Services	10-May-24	Mark Perez	€82,000.00
WSC 876/24	Cleaning Services	10-May-24	Tonio Cardona	€83,200.00
WSC 877/24	Cleaning Services	10-May-24	RM eco Services	€83,000.00
WSCD 2043/23/1	Asbestos Handling Birkirkara	13-May-24	PT Matic Env. Services Ltd	€59,400.00
WSC 1031/21	Support Services	10-Jun-24	George Micallef	€11,700.00

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WSC 135/23	Trenching Works In Triq Don Alvaro De Sande and Triq id-Disgħa ta' April, Mosta	15-May-24	Infrastructure Malta	€86,886.36
WSC 442/24	GDPR Advisory Services	14-May-24	CSA Group	€10,000.00
WSC 850/24	Submersible Pumps	10-May-24	AFS Ltd	€74,080.82
WSC 243/23	Trenching Works In Triq Anġlu Mangion, Ħal Tarxien	15-May-24	Infrastructure Malta	€6,229.60
WSC 297/24	Trenching Works In Triq Mater Boni Consigli, Paola	15-May-24	Infrastructure Malta	€5,101.57
WSCD 570/24	Lease of land	23-May-24	Wied Bufula Developments Ltd	€5,785.00
WSC 747/24	Chlorine Leak Detector Instrument	14-May-24	De Nora Water Technologies Milan Srl	€6,116.47
WSC 641/24	PX220 Spares	14-May-24	ERI Energy Recovery Inc	€37,930.23
WSCD 1910/23	Sewer Works in Triq l-Idmejda, Ħal Balzan	16-May-24	Infrastructure Malta	€11,731.85
WSC 2419/18	Bingemma Landscaping and irrigation system installation	14-May-24	Garden Landscapes Malta	€5,254.24
WSC 1526/23	Trenching Works In Triq San Leonardu, Kalkara	16-May-24	Infrastructure Malta	€24,822.54
WSC 765/24	Wet part of 2 Grundfos pumps	17-May-24	Lenntech	€7,170.00
WSC 181/24	Electrochlorination system for disinfection	17-May-24	Panta Marketing & Services Ltd	€54,650.00
WSCD 2784/23	Predictive maintenance systems for AC motots and rotating equipment	31-May-24	Samotics B.V.	€30,000.00
WSC 250/24	Trenching Works In Triq Ic-Combini, Żurrieq	23-May-24	Infrastructure Malta	€75,834.92
WSC 1495/23	Trenching Works In Triq Laurent Ropa And Triq Madre Maria Theresa Spinelli, Birkirkara	17-May-24	Infrastructure Malta	€17,852.64
WSCD 2656/20	Sewer Works in Triq Wiġi Rosato, Bormla	23-May-24	Infrastructure Malta	€152,431.47
WSC 1539/23	Trenching Works In Misraġ Papa Benedittu XV And Triq l-Arċisqof Mattei, Isla	23-May-24	Infrastructure Malta	€17,865.39
WSCD 711/24	Għaxaq Reservoir Offices Refurbishment	17-May-24	Edilspurgo	€222,000.00
WSCD 901/19	Sewer Works in Triq San Girgor, Tal-Pietà	21-May-24	Infrastructure Malta	€5,497.27
WSCD 2880/23	Sewer Works in Triq id-Dura, Triq l-Għadajjar, Mosta	23-May-24	Infrastructure Malta	€201,469.53

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WSCD 857/24	Gearbox Replacement on WW Bowser GBH-821	17-May-24	Sant Bros. Commercials Ltd	€6,550.00
WSCD 134/24	Sewer Works in Triq Luigi Prezzjosi, San Pawl il-Baħar	21-May-24	Infrastructure Malta	€106,327.14
WSC 601/24	Ductile Iron Epoxy-Lined Pipes and Fittings for use between Weir Room and Reservoir Inlets at Ta' Qali Group of Reservoirs Lot 1	27-May-24	JP Baldacchino & Co. Ltd	€347,662.03
WSC 601/24	Ductile Iron Epoxy-Lined Pipes and Fittings for use between Weir Room and Reservoir Inlets at Ta' Qali Group of Reservoirs Lot 2	27-May-24	JP Baldacchino & Co. Ltd	€261,381.03
WSC 601/24/1	Ductile Iron Epoxy-Lined Pipes and Fittings for use between Weir Room and Reservoir Inlets at Ta' Qali Group of Reservoirs Lot 3	17-May-24	Superior Pipeline Technology	€27,296.90
WSC 43/24	Geotechnical Investigations	17-May-24	Terracore Ltd	€5,263.00
WSC 2826/21	Trenching Works Triq iz-Żurrieq and Triq l-Iskola, Ħal Safi	21-May-24	Infrastructure Malta	€10,356.92
WSC 859/24	3 wire Pulse Emitter for Elster Meters	17-May-24	Joseph Cachia and Son Limited	€23,100.00
WSC 496/24	Supply of SKF bearings for FLYGT pumps	17-May-24	Magnetic Services Ltd	€20,331.71
WSC 1363/20	Insurance April-May 2024	16-May-24	Mediterranean Insurance Brokers	€21,326.32
WSC 1363/20	Licenses May 2024	16-May-24	Mediterranean Insurance Brokers	€8,640.00
WSCD 2204/23	Urgent Civil Works required at Viset WW Pumping Station	30-May-24	Crossroads Co-op	€19,491.53
WSCD 2043/23	Sewer works in Triq Emanuel Benjamin Vella, Birkirkara	21-May-24	Green Building Solutions Ltd	€80,478.77
WSC 2489/22	Trenching Works In Triq San Ġwakkin, Ħal Qormi	23-May-24	Infrastructure Malta	€31,165.45
WSCD 470/24	Sewer works in Misrah Buleben, Tarxien	23-May-24	Infrastructure Malta	€44,690.86
WSCD 1558/23	Sewer works in Triq Inguanez, Dingli	29-May-24	Infrastructure Malta	€35,344.04
WSCD 1532/23	Sewer works in Triq Ganni Vassallo, Ħal Luqa	10-Jun-24	RM Construction Ltd	€103,192.36
WSC 540/23	Trenching Works In Triq Antonion Schembri and p/o Triq l-Orintoloġija, San Ġwann	29-May-24	Infrastructure Malta	€59,643.84
WSCD 972/24	Triq ir-Russett, San Ġwann	27-May-24	Edilspurgo	€98,653.00

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WSCD 1558/23/1	Asbestos removal in Triq Inguanez Ħad-Dingli	27-May-24	PT Matic Env. Services Ltd	€18,235.20
WSC 860/24	Dahla San Tumas, Żejtun	24-May-24	Fabio Bonavia	€11,900.00
WSC 983/24	Leasing of Stand by Generator	27-May-24	Attrans Commercial	€7,920.00
WSCD 69/20	Cri-Man Separators	27-May-24	CRI-MAN	€20,283.00
WSCD 1557/23	Sewer works in Triq il-Fidloqqom, Rabat	29-May-24	Infrastructure Malta	€61,523.19
WSC 175/24	Purchase of ROPV Vessel spares	31-May-24	Harbin ROPV Ind. Co. Ltd	€13,978.61
WSCD 2582/21	Milton Roy Spare Parts	31-May-24	Archimede srl	€37,213.00
WSCD 2637/23	Sewer works in Triq il-Plejju And Triq il-Ħarruba, Iklin	31-May-24	Infrastructure Malta	€15,864.73
WSCD 2393/21	Spare parts for Seepex pumps	31-May-24	Seepex GmbH	€73,042.98
WSC 242/23	Trenching Works In Triq Karlu Maratta, Ħal Tarxien	31-May-24	Infrastructure Malta	€10,428.56
WSC 100/23	Trenching Works In Triq ĦalTarxien, Paola	31-May-24	Infrastructure Malta	€109,631.36
WSC 1621/22	Trenching Works In Triq Clarence, Msida	5-Jun-24	Infrastructure Malta	€62,344.01
WSC 2548/22	Trenching Works In P/O Triq il-Karmnu, Żurrieq	31-May-24	Infrastructure Malta	€9,547.63
WSCD 719/20	Trenching works at Triq it-28 ta' April 1688, Qala	4-Jun-24	Ministry for Gozo	€191,665.39
WSC 244/23	Trenching works at Triq Ġanni Faure, Ħal Tarxien	31-May-24	Infrastructure Malta	€12,174.85
WSC 1445/23	Trenching works at Triq San Ġiljan, Triq Santu Rokku, Birkirkara	31-May-24	Infrastructure Malta	€224,498.02
WSC 1674/23	Trenching works at Triq Wiġi Rosato, Bormla	31-May-24	Infrastructure Malta	€64,252.53
WSCD 2198/23	Sewer works in Triq il-Hobbejża, Rabat	31-May-24	Infrastructure Malta	€99,436.17
WSCD 1529/23	Sewer works in Triq San Leonardu, Kalkara	30-May-24	Infrastructure Malta	€8,382.07
WSC 734/20	Sewer works in Triq it-28 ta' April 1688, Qala	4-Jun-24	Ministry for Gozo	€25,974.43
WSCD 1805/21	Consumables and Parts for WW Monitoring Stations Network	24-Jun-24	Labo-pharm Ltd	€48,010.00
WSCD 12/24	Hot and Cold Asphalt	31-May-24	ABB Ltd	€79,999.96
WSCD 956/24	Wrekin Manhole Covers	31-May-24	Schembri Barbros Ltd	€18,000.00
WSC 340/23	Extending Contract for Surveying and Project Management Services for the Pembroke Ta' Qali Tunnel – Consultancy	31-May-24	S & A Quality Assurance Surveyors Ltd	€9,990.00

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WSC 887/19/1	Veeam Renewal Licenses	31-May-24	Computime Ltd	€116,470.48
WSC 1183/23	Trenching works at Triq Dun Mikiel Xerri, Haż-Żebbuġ	31-May-24	Infrastructure Malta	€11,317.72
WSC 554/24	Electrical Installation Works on Luqa Reservoir	10-Jun-24	DJ Engineering	€5,066.00
WSC 2139/23	Triq Villambrosa, Ħamrun	10-Jun-24	Crossroads Co-op	€23,087.96
WSC 861/24	Emergency works in Triq Dellimara Marsaxlokk	10-Jun-24	Fabio Bonavia	€9,800.00
WSC 983/20	Road Permits Nov 23-Dec 23	10-Jun-24	Transport Malta	€11,360.00
WSCD 685/16/1	GAS detector spare parts	10-Jun-24	Life Safety Distribution GmbH	€9,011.00
WSC 1388/23	Triq Guzeppi Barbara	10-Jun-24	Crossroads Co-op	€20,030.47
WSC 1345/23	Consultancy Service	10-Jun-24	Filletti & Filletti Advocates	€9,600.00
WSC 448/24	Accelerated Aging Testing at Suez Facility	10-Jun-24	Suez - Cirsee	€106,458.17
WSCD 330/24	Sewer works in Triq San Mikiel, Żurrieq	19-Jun-24	Dimbros Ltd	€76,329.23
WSCD 103/21	Triq il-Luzzu San Pawl il-Bahar	10-Jun-24	Crossroads Co-op	€211,544.31
WSC 712/24	Ghaxaq Reservoir Refurbishment	10-Jun-24	CP Construction Ltd	€146,500.00
WSCD 1050/24	Road off Cottage Style Luqa Industrial Estate – Emergency Works	10-Jun-24	Fabio Bonavia	€55,000.00
WSC 2799/23	Disposal of Slurry Farm Waste	6-Jun-24	Louis Azzopardi	€19,296.54
WSC 345/24	Trenching works at Triq San Mikiel, Żurrieq	10-Jun-24	Dimbros Ltd	€23,746.09
WSC 2796/23	Disposal of Slurry Farm Waste	6-Jun-24	Angelo bilocca	€8,930.44
WSC 2797/23	Disposal of Slurry Farm Waste	6-Jun-24	Anthony Muscat	€28,319.04
WSC 623/22	Trenching works at Triq il-Ħamra, San Pawl il-Baħar	10-Jun-24	Infrastructure Malta	€20,019.25
WSC 1015/24	Repair Clamp 100mm	10-Jun-24	Superior Pipeline Products Ltd	€12,615.50
WSCD 295/24	Sewer works in Triq Mater Boni Consigli, Paola	10-Jun-24	Infrastructure Malta	€5,404.87
WSC 155/24	Trenching works at various roads in Mtarfa	10-Jun-24	Infrastructure Malta	€7,847.89
WSCD 2325/23	Sewer works in P/O Triq San Pietru U San Pawl, Isla	10-Jun-24	Infrastructure Malta	€25,612.66

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WSCD 1620/22	Sewer works in Tas-Sejba Sewer Pumping Station Area, Ħal Farruġ	10-Jun-24	Infrastructure Malta	€37,003.42
WSC 804/24	Disposal of Slurry Farm Waste	12-Jun-24	George Vella	€17,201.30
WSC 652/18	Allen Bradley spares	20-Jun-24	Etas & S Ltd	€16,233.50
WSCD 703/24	Repoair of Rusted Cabin	20-Jun-24	Burmarrad Commercials Ltd	€5,370.00
WSC 896/24	Legionella method development – MICA	24-Jun-24	Diamidex	€9,918.00
WSC 975/24	Security Consultancy	24-Jun-24	Shield Security Consultants	€36,000.00
WSCD 2569/23	Sewer works in Telghet Birkirkara, San Ġiljan	26-Jun-24	Infrastructure Malta	€12,608.02
WSC 452/23	Trenching works in Triq Pantar, Triq ta Torba, Triq Santa Katarina, Ħ'Attard	26-Jun-24	Infrastructure Malta	€31,051.19
WSC 1027/24	Rental of flatbed Hi-up Truck	25-Jun-24	Pinnacle Plus Ltd	€11,500.00
WSCD 1588/23/2	Archeological Monitoring Triq Sant'Andrija Żurrieq	25-Jun-24	QPM Limited	€22,032.00
WSC 1834/22	GNSS antennas and accessories	25-Jun-24	T4B Services Ltd	€17,360.00
WSC 331/19	Photoshop Lics	27-Jun-24	Adobe Systems Software	€8,973.60
WSC 2607/23	Trenching works in Triq id-Daħla ta' San Tumas, Żejtun	28-Jun-24	Infrastructure Malta	€145,155.65
WSC 1190/24	Manhole Covers 600mm	27-Jun-24	Andrew Vassallo	€63,416.00
WSC 1937/23	Trenching works in Triq is-Sagra Familja, Bidnija	28-Jun-24	Infrastructure Malta	€36,001.87
WSCD 119/23	WW pipe replacement due to road collapse at Triq ix-Xagħra tal-Bandieri, San Pawl il-Baħar	28-Jun-24	Crossroads Co-op	€270,794.43
WSC 1389/20	Trenching works in Triq il-Vitorja, Isla	28-Jun-24	Infrastructure Malta	€41,291.06
WSC 879/24	EPC Contract & PM SUMMIT-14 and 15th Nov 24	27-Jun-24	Eusacon s.r.o.	€5,997.00
WSC 2969/23	Rental of 2 towable generators	28-Jun-24	Pinnacle Plus Ltd	€117,600.00
WSC 300/24	Tickets for attendees for the International Desalination Course	28-Jun-24	Tristar Travel	€5,275.00
WSC 300/24	Tickets for attendees for the International Desalination Course	28-Jun-24	Water Globe	€16,126.66

*Entitajiet kuntrattwali joperaw fis-setturi tas-servizzi tal-ilma, enerġija, trasport u postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom mill-ġdid għal Regolament 111(2) ta' L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' varjazzjonijiet approvati* mogħtija mill-mill-Korporazzjoni għas-Servizzi tal-Ilma bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-4 ta' Frar, 2025

WATER SERVICES CORPORATION

List of approved variations* awarded by the Water Services Corporation between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

4th February, 2025

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
T/124/2021	Variable Speed Drives and Soft Starters	13-Jan-24	EtaS&S Electro-mechanical Supplies & Services	28.36%	€159,860.00	€45,332.01	€205,192.01
CT 3041/2022*	Proposed Connection of HDPE Pipes for New Water from Tat-Tomna Reservoir to Triq il-Mellieħa, Mellieħa through Horizontal Directional Drilling	12-Jan-24	Bianco Impianti	8.94%	€627,025.00	€56,043.60	€683,068.60
T/13/2023	Reconstruction of Għajn Żnuber Cesspit	17-Jan-24	Tal-Maghtab Concrete Company Ltd	33.60%	€150,167.67	€50,460.34	€200,628.01
T/73/2022	String wound cartridge filter elements	6-Feb-24	Ortis Ltd	25.00%	€233,920.00	€58,480.00	€292,400.00
T/142/2021	Provision of Confined Space Training	14-Feb-24	International Safety Training College	30.00%	€63,981.15	€19,153.22	€83,134.37

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T/04/23	Fire Safety Consultancy	8-Mar-24	Silvio Aquilina	15.65%	€16,950.00	€2,653.13	€19,603.13
T/97/2023	Collection and disposal of Grit and screened waste in an environmentally friendly Manner from the sewage treatment plants of the water services corporation LOT 2	21-Apr-24	Sultech and Co.	15.00%	€14,895.12	€2,234.27	€17,129.39
T/97/2023	Collection and disposal of Grit and screened waste in an environmentally friendly Manner from the sewage treatment plants of the water services corporation LOT 1	21-Apr-24	Green Skip Services Ltd	10.00%	€10,320.00	€1,032.00	€11,352.00
T/66/2022	Food Grade Liquid Carbon Dioxide to Hondoq RO Plant	25-Apr-24	Multigas Ltd	6.65%	€79,740.00	€5,304.80	€85,044.80
T/77/2022	Repair Clamps 350-700mm	30-Jun-24	Ignazio Anastasi Ltd	8.65%	€337,307.10	€29,189.80	€366,496.90
T/14/23	Fibre Optic Cable and Ancillaries for the Landrijiet Project	20-Jun-24	Tektraco Ltd	10.40%	€18,882.08	€1,952.00	€20,834.08
T/51/2022	Provision of Skip Service in an Environmentally Friendly Manner in Malta for the Water Services Corporation	30-Jun-24	J.M. Skips	30.00%	€58,800.00	€17,640.00	€76,640.00
CT 2159/2022*	Leasing of New Vehicles	16-Jan-24	Burmarrad Commercials Ltd	32.00%	€1,049,740.00	€335,916.80	€1,385,656.80

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CT 3029/2021*	Trenching and Pipelaying works for the Second-Class Water (New Water) Distribution Network in the North of Malta for the Water Services Corporation – Lot III	16-Feb-24	Bonnici Bros Services Ltd	19.58%	€1,638,616.54	€321,057.94	€1,987,449.32
CT 2045/2022*	High Efficiency Compressed Air Supply System for the Biological treatment of Sewage	8-Feb-24	UNEC Ltd	5.31%	€2,024,754.20	€107,423.00	€2,132,177.20
CT 7002/2022/010*	Consolidating of Existing Network for Improved Water Supply in Fleur-de-Lys	5-Mar-24	Sier and Sons	10.42%	€691,591.96	€72,061.10	€763,653.06
CT 2538/2020	Polyelectrolyte for Malta SSTP	21-Feb-24	Tillmanns Spa	19.94%	€1,454,400.00	€290,070.00	€1,744,470.00
CT 2159/2022*	Leasing of New Vehicles	16-Jan-24	Burmarrad Commercials Ltd	6.38%	€2,041,444.92	€130,305.00	€2,171,749.92
CT 2253/22	Resurfacing of Cirkewwa RO Plant Ring Road	5-Mar-24	T & C Ciappara Construction Ltd	45.84%	€310,580.58	€142,378.74	€452,959.32
CT 3004/22	Laying of GRP Pipes between tunnel entry and headers inside the Pembroke RO	6-Jun-24	Northwind Investments Ltd	43.95%	€474,372.20	€207,454.00	€711,226.20
CT 3084/2018*	Water Quality Tunnel Ta' Qali – Pembroke	30-Apr-24	Bonnici Bros Services Ltd	6.29%	€16,379,533.27	€1,029,827.30	€21,194,445.91

*Entitajiet kuntrattwali joperaw fis-setturi tas-servizzi tal-ilma, enerġija, trasport u postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom mill-ġdid għal Regolament 111(2) ta' L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*