KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti ta' offerti, kuntratti ta' kwotazzjonijiet, u direct contracts mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03*.

Il-5 ta' Mejju, 2026

WATER SERVICES CORPORATION

List of tender contracts, quotation contracts and direct contracts awarded by Water Services Corporation during the period between 1st July, 2025 and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

5th May, 2026

Offerti/*Tenders*

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	T/008/25	Drilling of an underground sewerage tunnel	26/08/2025	Green Building Solutions Ltd	1,541,005.00
2	T/105/24	Trenching and Pipelaying Works – Rehabilitation of Ageing Ground Water Collection System at Triq Dun Ġużepp Barbara, Ħal Kirkop in an Environmentally Friendly Manner to the Water Services Corporation	04/07/2025	Derek Garden Centre	686,317.81
3	T/010/25	Supply and delivery of Hydrated Lime (fine powder) for RO Plants	10/07/2025	Ortis Ltd	277,235.85
4	T/015/25	Supply and delivery of high efficient high-end workstation for 3d modelling and rendering	18/07/2025	Forestals information technology Limited	10,292.80
5	T/135/24	Supply and Delivery of UPVC Pipes	06/08/2025	3Tech Ltd	103,740.00
6	T/128/24	Tunnel for sewer diversion and pipelaying in Labour Road Żejtun	19/08/2025	Bonnici Bros. Services Ltd	2,422,354.08
7	T/031/25	Supply and application of Lining of three reservoirs and associated works at various sites	30/07/2025	Malta Pro Waterproofing Ltd	294,220.00
8	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	27/08/2025	Little Rock Quarry Ltd	500,000.00
9	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	21/07/2025	Road Structures Ltd	500,000.00
10	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	04/08/2025	Attard Bros Co.	500,000.00
11	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	05/09/2025	Road Maintenance Services Ltd	500,000.00
12	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	27/08/2025	SammutMarine	500,000.00
13	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	12/08/2025	Cubed Projects Ltd	500,000.00
14	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	08/08/2025	Elbros Construction Limited	500,000.00

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
15	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	05/09/2025	CP Construction Ltd	500,000.00
16	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	30/07/2025	Bava Limited	500,000.00
17	T/086/24	Framework Agreement for various civil and finishing works – Lot 1	01/09/2025	APM Limited	500,000.00
18	T/086/24	Framework Agreement for various civil and finishing works – Lot 2	25/08/2025	Little Rock Quarry Ltd	714,285.11
19	T/086/24	Framework Agreement for various civil and finishing works – Lot 2	21/08/2025	Road Structures Ltd	714,285.11
20	T/086/24	Framework Agreement for various civil and finishing works – Lot 2	25/08/2025	Attard Bros Co.	714,285.11
21	T/086/24	Framework Agreement for various civil and finishing works – Lot 2	07/08/2025	Elbros Construction Limited	714,285.11
22	T/086/24	Framework Agreement for various civil and finishing works – Lot 2	09/09/2025	CP Construction Ltd	714,285.11
23	T/086/24	Framework Agreement for various civil and finishing works – Lot 2	30/07/2025	Bava Limited	714,285.11
24	T/086/24	Framework Agreement for various civil and finishing works – Lot 2	01/09/2025	APM Limited	714,285.11
25	T/116/24	Tender for the Emergency Civil and Trenching Works in an Environmentally Friendly Manner	12/08/2025	Green Building Solutions Ltd	3,000,000.00
26	T/116/24	Tender for the Emergency Civil and Trenching Works in an Environmentally Friendly Manner	19/08/2025	Fabio Bonavia	3,000,000.00
27	T/066/24	Period Contract for the supply and delivery of Repair Clamps ranging from 80mm to 600mm	19/08/2025	BIM Limited	39,220.00
28	T/78/23	Tender Call-Off No 2: Established Framework Agreement for the Supply and Delivery of DI End Caps Large Sizes to the Water Services Corporation – Lot 1	19/08/2025	JP Baldacchino & Co. Ltd	10,312.01
29	T/076/2024	Tender for Civil and Maintenance Works Across Various Sites – Lot 1	12/08/2025	Camray Contractors Ltd	293,481.50
30	T/076/2024	Tender for Civil and Maintenance Works Across Various Sites – Lot 2	09/09/2025	Christian Bezzina	415,006.93
31	T/076/2024	Tender for Civil and Maintenance Works Across Various Sites – Lot 3	29/08/2025	Christian Bezzina	448,119.40
32	T/076/2024	Tender for Civil and Maintenance Works Across Various Sites – Lot 4	29/08/2025	Christian Bezzina	621,532.02
33	T/076/2024	Tender for Civil and Maintenance Works Across Various Sites- Lot 5	25/08/2025	Road Structures Ltd	462,005.00

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34	T/027/25	Services – Framework Agreement for IT Related Works – Lot 1	19/08/2025	Forestals Information Technology	26,250.00
35	T/007/25	Lubricant Grease	17/08/2025	Superior Pipeline Products Ltd	19,600.00
36	T/022/2025	Supply and Delivery of OmniDirectional and Yagi Antannae for the Water Services Corporation	15/09/2025	EJ Busuttil Ltd	5,975.00
37	T/049/2025	Supply of a new low-emission truck with drop sides and equipped with crane	15/09/2025	UNEC Ltd	159,201.00
38	T/027/25	Services – Framework Agreement for IT Related Works – Lot 2	24/09/2025	Pykon Limited	31,500.00
39	T/071/24	Services – Framework Agreement for the provision of Architectural, civil engineering and project management services Lot 1	09/10/2025	Perit Frank Muscat Obo Doric Studio	80,000.00
40	T/071/24	Services – Framework Agreement for the provision of Architectural, civil engineering and project management services Lot 1	23/10/2025	TripleDot	80,000.00
41	T/071/24	Services – Framework Agreement for the provision of Architectural, civil engineering and project management services Lot 1	17/10/2025	Design and Technical Resources Ltd	80,000.00
42	T/071/24	Services – Framework Agreement for the provision of Architectural, civil engineering and project management services Lot 1	06/10/2025	AMP	80,000.00
43	T/071/24	Services – Framework Agreement for the provision of Architectural, civil engineering and project management services Lot 1	06/10/2025	Perit William Lewis	80,000.00
44	T/071/24	Services – Framework Agreement for the provision of Architectural, civil engineering and project management services Lot 2	09/10/2025	Perit Frank Muscat Obo Doric Studio	200,000.00
45	T/071/24	Services – Framework Agreement for the provision of Architectural, civil engineering and project management services Lot 2	17/10/2025	AP Valletta	200,000.00
46	T/071/24	Services – Framework Agreement for the provision of Architectural, civil engineering and project management services Lot 2	14/10/2025	Design and Technical Resources Ltd	200,000.00
47	T/023/25	Period Contract for the supply and delivery of xenographic paper	06/10/2025	Office Essentials Ltd	13,140.00

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
48	T/119/24	Restoration works at Ta' Ċenċ 4 potable water reservoir	06/10/2025	Camray Contractors Ltd	380,059.20
49	T/038/25	Provision and delivery of network switches	30/09/2025	ICT Limited	68,140.10
50	T/042/25	Rack Mount Servers	24/09/2025	Eworld Ltd	12,200.36
51	T/005/25	Supply and delivery of mobile waste water monitoring stations	22/10/2025	Labo-pharm Ltd	318,000.00
52	T/035/25	Petri Dishes	09/10/2025	Cherubino Ltd	5,832.00
53	T/035/25	Membrane Filters Lot 3	24/09/2025	Reactilab Ltd	9,372.50
54	T/001/25	Framework agreement for the execution of minor pipe and road works	21/10/2025	Christina Darmanin	825,000.00
55	T/001/25	Framework agreement for the execution of minor pipe and road works	28/11/2025	Mark Micallef	825,000.00
56	T/001/25	Framework agreement for the execution of minor pipe and road works	21/10/2025	T & C Ciappara Construction Co Ltd	825,000.00
57	T/032/25	Supply and Delivery of Energyefficient 5G Android Tablets for the Metering Section	02/10/2025	Forestals Information Technology	34,610.41
58	T/043/25	Sulphuric Acid Tanks for Għar Lapsi and Cirkewwa Reverse Osmosis Plants	15/10/2025	Magnetic Services Ltd	25,650.42
59	T/033/25	Period Contract for the supply and delivery of brackets to support plastics manifolds	21/10/2025	Watermation Ltd	18,240.00
60	T/122/25	Supply and delivey of vertical turbine – Lot 1	20/10/2025	JP Baldacchino & Co. Ltd	628,687.55
61	T/122/25	Supply and delivey of vertical turbine – Lot 2	13/10/2025	Joseph Cachia & Son Ltd	284,000.00
62	T/72/23/3	Supply and delivery of Bolts, nuts and washers- Call off No. 3	14/10/2025	Superior Pipeline Products Ltd	15,317.00
63	T/068/25	Study of the effect of brine discharge on the marine enviroment	21/10/2025	LIFE 1 -Mapp Industrial Polluting A (Ecoserv)	105,000.00
64	T/054/25	Purchase of Lab Supplies – Water Purifiier	09/10/2025	Bajada New Energy	7,866.00
65	T/051/25	Internal audit Services for WSC and Arms	23/10/2025	Nouv Audit Ltd	141,816.74
66	T/059/25	Consolidation of potable infrastructure between Ċirkewwa RO and Ta' Qali Reservoir	04/11/2025	Bonnici Bros. Services Ltd	732,717.90
67	T/056/25	Refrigerated wastewater autosamplers	30/10/2025	Pharmascint Ltd	164,044.96

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68	T/084/25	Supply and laying of New Pipelines in Pembroke	30/10/2025	Bonnici Bros Services Ltd	16,285,014.61
69	T/044/25	Consolidation of potable infrastruture between Ċirkewwa RO and Ta' Qali reservoir.	30/10/2025	V & C Contractors Ltd	2,603,796.53
70	T/029/23/1	Repair Clamps	24/10/2025	JP Baldacchino & Co. Ltd	7,069.80
71	T/029/25	Supply and delivery of flanged stainless steel pipes	05/11/2025	Milton Grange Ltd	198,117.65
72	T/065/25	Service tender for the cleaning of wastewater pits connected to the WW Network in Malta	11/11/2025	E.J.Mangion	60,000.00
73	CT 2063/23/3	Call off no 3 – Established framework agreement for the supply and delivery of Ductile Iron Pipes LOT 1	27/10/2025	JP Baldacchino & Co. Ltd	255,714.81
74	T/034/25	Energy Recovery Devices	26/11/2025	Engineering & Technology Ltd	172,679.00
75	T/020/25	Supply and delivery of fleible couplings and fibreglass pressure vessels Lot 1	12/11/2025	Watermation Ltd	10,765.00
76	T/020/25	Supply and delivery of fleible couplings and fibreglass pressure vessels Lot 2	14/11/2025	3Tech Ltd	77,343.68
77	T/074/25	Consolidation of potable and wastewater infrastructure in Mellieha	24/11/2025	V & C Contractors Ltd	5,079,284.58
78	T/024/25	Supply and delivery of couplings and adators	14/11/2025	3Tech Ltd	103,217.58
79	T/047/25	Hire of Services of CranesLot 1	26/11/2025	Jimm Liftings	126,710.00
80	T/047/25	Hire of Services of Cranes Lot 2	11/11/2025	Y & P Marketing Malta	55,630.00
81	T/046/25	Supply and Delivery of cables to the Water Services Corporation Lot 1	12/11/2025	Calleja Ltd	26,028.00
82	T/046/25	Supply and Delivery of cables to the Water Services Corporation Lot 2	27/11/2025	AJ Electric	33,453.00
83	T/046/25	Supply and Delivery of cables to the Water Services Corporation Lot 3	27/11/2025	AJ Electric	29,675.00
84	T/046/25	Supply and Delivery of cables to the Water Services Corporation Lot 4	12/11/2025	Calleja Ltd	23,421.00
85	T/046/25	Supply and Delivery of cables to the Water Services Corporation Lot 5	27/11/2025	AJ Electric	6,482.00
86	T/046/25	Supply and Delivery of cables to the Water Services Corporation Lot 6	27/11/2025	AJ Electric	9,055.00
87	T/046/25	Supply and Delivery of cables to the Water Services Corporation Lot 7	27/11/2025	AJ Electric	69,012.00

Nru	Numru ta' Ref. tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	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*
88	T/058/25	Framework Agreement for the sale on unseviceable water meters	01/12/2025	Electrowaste Malta Ltd	422,400.00
89	T/057/25	Supply, delivery and unloading of various chemicals for the polishing plants	16/12/2025	Multi Gas Ltd	55,988.00
90	T/085/24	Supply and Delivery of String Wound Cartridge Filter Elements for the Polishing Plants	18/12/2025	3Tech Ltd	330,480.00
					56,348,396.54

*Entitajiet kuntrattwali għandhom iniżżlu kwalinkwe offerti (inkluż design contests and innovation partnerships) mogħtija mingħandhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
**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' Ref. tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	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	Q/004/25	Windows Tablets	10/10/2025	M Company (Shanelty) Ltd	€5,997.00
2	Q/002/25	Supply and delivery of Valve air single 100mm	14/10/2025	Superior Pipeline Products Ltd	€5,580.00

Direct Contracts

Nru	Numru ta' Ref. tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	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	WSCD 2508/24	Sewer Works In St Domeniku, Victoria	07/11/2025	Gatt Tarmac Ltd	181,277.16
2	WSCD 2152/23/1	Triq Napuljun Żurrieq – Landscaping	09/07/2025	GEB Landscaping Ltd	8,211.46
3	WSC 853/25	Ta' Qali Reservoir – Surveying Services	09/07/2025	Axis Surveying	7,000.00
4	WSC 2399/24	Trenching works in Triq Il-Qronfol , San Ġwann	01/07/2025	CT Plastering Ltd	29,767.22
5	WSC 1394/23	Legal Services – Consultancy Services	04/07/2025	Dr John Gauci	9,600.00
6	WSC 575/25	Trenching works in Various Roads, Swatar	09/07/2025	V & C Contractors Ltd	378,280.08
7	WSCD 557/25	Sewer Works In Triq il-Kbira and area, Ħal Kirkop	17/11/2025	BI Contractors	29,677.84

Nru *No.*	Numru ta' Ref. tad-Direct Order *Direct Contract Reference 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*
8	WSC 1356/22	Trenching works in Ta' Qali Regeneration Project – Phase 3	15/07/2025	Schembri Barbros Ltd	976,694.49
9	WSC 1147/25	M&E and Finishing Works at Bulebel Warehouse	09/07/2025	Central Power Installations Ltd	52,577.50
10	WSC 923/25	Additional Works at Bulebel Warehouses – DO	10/07/2025	Bonnici Bros. Services Ltd	259,606.13
11	WSC 63/18/2	A three-year renewal of the 200Mbps fibre bandwidth connectivity	09/07/2025	Melita plc	46,800.00
12	WSC 1225/25	T-Shirts 2025	09/07/2025	BTI Uniforms	9,750.00
13	WSC 1119/25	Consultancy Services for MEP for the Refurbishment of the Gzira WWPS	09/07/2025	Camilleri & Cuschieri	39,000.00
14	WSCD 1805/21	Consumables and Parts for WW Monitoring Stations Network	09/07/2025	Labo-pharm Ltd	33,320.00
15	WSCD 579/25	Triq Princessa Marija Poala	14/07/2025	Edilspurgo Ltd	64,000.00
16	WSC 974/25	Naxxar Road C/W Triq San Pawl San Ġwann Emergency Works	14/07/2025	Mark Micallef	15,000.00
17	WSCD 2480/24	Telghet il-Giżwiti Marsa – Emergency Works	14/07/2025	Edilspurgo Ltd	99,500.00
18	WSCD 1023/25	Triq l-Immakulata Marsaskala – Emergency	14/07/2025	Edilspurgo Ltd	69,700.00
19	WSCD 662/25	Triq Sir Temi Zammit – Mġarr – Emergency Works	14/07/2025	Edilspurgo Ltd	360,000.00
20	WSC 944/25	Various Emergency Potable Works	14/07/2025	Mark Micallef	25,000.00
21	WSCD 1118/25	Various Works in Landrijiet Area	14/07/2025	Fabio Bonavia	15,000.00
22	WSCD 1229/25	Triq E Attard Bezzina Żejtun – Emergency Works	14/07/2025	Edilspurgo Ltd	138,200.00
23	WSCD 805/25	Large manhole in Xrobb l-Għaġin Żejtun – Emergency Works	14/07/2025	Elbros	162,750.17
24	WSCD 1337/25	Nutriox Nx50 Trial for SASTP	14/07/2025	Chemic Ltd	7,426.27
25	WSC 2269/23	WO Team Building	16/07/2025	DB San Antonio Hotel & Spa	8,898.31
26	WSC 1054/25	Emergency works for gutters and paving repairs at Bulebel Warehouse	18/07/2025	Abdulmjed Mtlek	9,300.00
27	WSCD 1410/25	New liquid polyelectrolyte system to improve the sludge dewatering efficiency at Ċumnija Wastewater Treatment Plant	18/07/2025	Tillmanns SpA	191,000.00

Nru *No.*	Numru ta' Ref. tad-Direct Order *Direct Contract Reference 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*
28	WSC 2797/23	Slurry Farmwaste	18/07/2025	Anthony Muscat	7,850.97
29	WSC 1004/25	Triq il-Marfa Mellieħa – Emergency Works	24/07/2025	LK Ltd	62,961.06
30	WSC 1345/25	Consultancy Services	24/07/2025	Nadia Curmi	20,000.00
31	WSCD 180/19	Spare Parts for Cosme Equipment installed at the Gozo WTP	30/07/2025	Cosme Srl	8,000.00
32	WSC 887/19/1	Veeam Renewals Licenses	29/07/2025	Computime Ltd	20,939.84
33	WSC 835/25	Repairs on Lab Lift	18/07/2025	Fin Ltd	9,850.00
34	WSC 1011/25	Extraction system for Barkat lab	18/07/2025	Tektraco Ltd	6,154.50
35	WSC 1111/25	Installation of ventilation system	18/07/2025	Proklima Ltd	7,450.00
36	WSC 1086/25	Supply and Delivery of Earth Cables for Lapsi RO New Switchgear Room	24/07/2025	ESS Ltd	14,873.60
37	WSC 2557/24/5	Preventive maintenance agreements for equipment with Laboratory for 2025	24/07/2025	Evolve Ltd	8,412.07
38	WSCD 660/25	Triq il-Pont Mosta- Emergency Works	24/07/2025	Edilspurgo Ltd	240,000.00
39	WSC 2728/23	Self insurance council – Consultancy services	24/07/2025	Nadia Pace	6,000.00
40	WSC 1575/24	EW- Ghadira Boat houses	24/07/2025	LK Ltd	384,262.82
41	WSC 1455/24	Renewal of our current subscription of DocuSign	29/07/2025	DocuSign International	19,890.00
42	WSC 1863/24	Trenching works in Triq San Anard, Ħal Tarxien	01/08/2025	Philip Agius & Sons	38,384.30
43	WSC 1030/25	Trenching works in Triq ta' Sannat, Ta' Sannat Gozo	13/08/2025	Road Construction Ltd	66,362.31
44	WSC 532/25/1	Trenching Works In Triq Birżebbuġa, Birżebbuġa	30/10/2025	X-Cava	138,966.96
45	WSC 1084/24	NW-SW Extension – Works within MIA Tunnel (L2-L3)	29/07/2025	Bonnici Bros. Services Ltd	499,289.45
46	WSC 1487/24	Changes to Technical Institute 1 BH, Naxxar, related to FTS Project	01/08/2025	Bonnici Bros. Services Ltd	27,673.70
47	WSCD 3029/21	Disposal of excavated waste	30/07/2025	Ramel and Zrar	100,000.00
48	WSC 1364/25	Service level Agreement for Optical Networks	30/07/2025	Tektraco Ltd	7,140.00
49	WSC 28/24	Event for the WW Network	01/08/2025	C. Camilleri and Sons Creation Ltd	6,086.71
50	WSC 1516/25	WSC Corporate Travel 2025	30/07/2025	A. Von Brockdorff Services Limited	150,000.00

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51	WSC 623/19/2	Microsoft Azure Services Renewal 2025	01/08/2025	Computime Ltd	705,546.36
52	WSC 1498/25	Part to repair Bordin Booster pump starter	11/08/2025	Etas & S Ltd	5,394.06
53	WSC 821/25	Emergency Works- Pjazzsa Gublew Djamanti Mqabba	11/08/2025	Edilspurgo Ltd	180,000.00
54	WSCD 1543/25	Monitoring Services of Sant Antnin Farmwaste Plant by Marsaskala Local Council	11/08/2025	Prof. Joseph Buhagiar	9,840.00
55	WSC 1763/24	Professional Officer – Finance	05/08/2025	GCS Recruitment Malta Limited	7,228.41
56	WSCD 1083/10/1	ESRI Licenses	11/08/2025	Geosys Limited	18,333.00
57	WSC 1840/24	Contract for services	11/08/2025	Pelagicus Media Ltd	9,990.00
58	WSC 815/23	Direct Order – Outsourcing Services	06/08/2025	OZO Group	3,247,981.09
59	WSC 2061/22	Customer Care Omnichannel	11/08/2025	Comsec Ltd	9,361.74
60	WSC 1365/25	Health insurance	12/08/2025	Mediterranean Insurance Brokers	250,500.20
61	WSC 2799/23	Slurry Farmwaste	06/08/2025	Louis Azzopardi	5,063.55
62	WSC 804/24	Slurry Farmwaste	06/08/2025	George Vella	6,530.90
63	WSC 354/25	Repair of leak at Ħal Luqa reservoir	25/08/2025	C & F Building Contractors	37,738.23
64	WSC 1614/25	Motor Control Centre	25/08/2025	Etas & S Ltd	21,472.00
65	WSC 1062/25	Additional Roofing tas Seqer Gozo	12/08/2025	Road Structures Ltd	485,691.13
66	WSC 1120/25	Support Services	12/08/2025	George Cefai	9,519.12
67	WSC 1359/25	WAW Campaign	12/08/2025	Promo +	6,031.10
68	WSC 1572/25	Building Service Consultation	12/08/2025	Enser Ltd	22,500.00
69	WSC 1574/25	Stationery items for Bulebel Warehouse	12/08/2025	AB Projects Ltd	9,888.00
70	WSC 1658/24	Consultancy – Inġ Jonathan Scerri	25/08/2025	Logika Advisory	9,600.00
71	WSC 1663/25	Aperture Replacement at Director's Offices with Associated Sill Reinstallation and Plastering works	25/08/2025	Projects Hub	29,504.50
72	WSC 754/25/1	Trenching works in Triq Frangisk Coleiro, Żurrieq	25/09/2025	LK Ltd	26,835.29
73	WSC 2492/24	Purchase of handheld meters for Operations – Myron	02/09/2025	Camlab Ltd	8,843.53
74	WSC 2180/21	Support Services	25/08/2025	John Sultana	9,519.12
75	WSC 2235/24	Whats App Messanger service	20/08/2025	Vonage B.V	8,000.00

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76	WSC 968/25	PR RC/RD Pipes 20mm to 63mm	30/08/2025	Aliaxis Iberia SAU	83,691.15
77	WSCD 1839/20	Pentair Spares	27/08/2025	Pentair Water India PVT Ltd	18,245.69
78	WSC 416/25	Trenching works in Triq Santa Dminka, Munxar	27/08/2025	Road Structures Ltd	35,576.67
79	WSC 1665/24/1	Trenching works in Triq Lanzon, Ħal Tarxien	22/09/2025	LK Ltd	34,165.98
80	WSC 716/23	Support Services	25/08/2025	Joseph Buttigieg	11,700.00
81	WSC 2492/24	Purchase of Handheld meters for Operations – MYRON	27/08/2025	Camlab Ltd	8,840.40
82	WSC 1695/25	Office Furniture	01/09/2025	C. Fino & Sons Ltd	59,495.80
83	WSCD 1643/25	Ceiling mounted rigid rail for safety harnesses with fall arrestor	01/09/2025	Universal Import & Export Ltd	16,493.27
84	WSC 1758/25	Quantity Surveyor	01/09/2025	Luca Nicolo Argento	20,000.00
85	WSCD 1679/25	Interim DO – HRA	01/09/2025	ABB Ltd	299,996.30
86	WSC 1696/25	Office Furniture	03/09/2025	C. Fino & Sons Ltd	107,927.49
87	WSC 1363/20	Insurance June-August 2025	01/09/2025	Mediterranean Insurance Brokers	15,639.94
88	WSCD 893/25	Huber Spare Parts	01/09/2025	Huber Se	175,383.14
89	WSC 1703/25	Earth mat for St Paul's tank Booster Enemalta Substation	01/09/2025	MCE Ltd	30,919.65
90	WSC 1344/23	Legal Services	01/09/2025	Zerafa Legal	18,000.00
91	WSC 876/24/1	Cleaning Stop Gap Part 1	01/09/2025	Tonio Cardona	74,000.00
92	WSC 948/25	Alterations to AC copper	01/09/2025	APTC Ltd	8,570.11
93	WSC 1442/24	Counter Report	03/09/2025	Kiwa Expert BV	24,950.00
94	WSCD 1712/25	Deep sewers and HPD driver	01/09/2025	Think Green	80,000.00
95	WSC 1128/25	Mekanika Services	03/09/2025	Mekanika Ltd	26,912.00
96	WSC 1630/24	Legal Advice and assistance	03/09/2025	Dr Maria Deguara & Dr Jonathan Thompson	11,407.87
97	WSC 1014/24	Procurment of spares for WPS7 pumps	26/09/2025	Ferrox Trading Ltd	5,901.40
98	WSCD 2799/23	Slurry Farmwaste	03/09/2025	Louis Azzopardi	6,118.60
99	WSC 804/24	Slurry Farmwaste	03/09/2025	George Vella	7,010.00
100	WSC 2797/23	Slurry Farmwaste	03/09/2025	Anthony Muscat	12,848.25
101	WSCD 1533/25	Triq Għajn Tuta, Fontana, Gozo	09/09/2025	Gatt Group	30,570.54

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102	WSC 1127/24	Trenching works in Triq M. G. Busuttil, Triq P. Borg Olivier, Triq Grosseto, Triq Tal-Qattus and Triq Tas-Sisla, Swatar	15/09/2025	V & C Contractors Ltd	346,610.43
103	WSC 1389/25	Project Supervision	03/09/2025	RD Consultants	50,000.00
104	WSC 986/25	Injury Board	25/09/2025	Nadia Pace	9,000.00
105	WSCD 1668/25	Sqaq il-Girgħien Birżebbuġa	10/09/2025	Hydrorocks Cont Co Ltd	10,000.00
106	WSCD 1669/25	Sqaq il-Paroċċa Mqabba	10/09/2025	Hydrorocks Cont Co Ltd	39,100.00
107	WSC 1472/25	Training and maintenance by prominent Technicians	10/09/2025	Panta Marketing & Services Ltd	7,890.00
108	WSC 1660/25	Purchase of Danfoss App 65 pump spares.	15/09/2025	Danfoss Srl	20,336.28
109	WSC 1727/25	STFS gunmeta 63mmx20mm	26/09/2025	JP Baldacchino & Co. Ltd	5,683.00
110	WSCD 1638/25	Sqaq il-Fawwara Tas-Sliema – patching	10/09/2025	Hydrorocks Cont Co Ltd	48,600.00
111	WSC 1627/25	Trenching works in Ta' Vnezja Area, Ta' Qali	10/09/2025	Schembri Barbros Ltd	1,694,833.12
112	WSC 635/25	Trenching works in Triq il-Wied tal-Imsida, Triq l-Imsida, Triq ta' Paris and Triq G. Grech Delicata, Birkirkara	13/11/2025	V & C Contractors Ltd	606,227.86
113	WSCD 108/25	Portable MCP for 2 pumps	17/09/2025	Etas & S Ltd	16,728.00
114	WSC 1705/24	Procurement of telemetry DMA data loggers for regions	19/09/2025	Halma Water Management	65,963.07
115	WSCD 1002/25	Balluta PS Minor works	22/09/2025	Edilspurgo Ltd	41,000.00
116	WSCD 1849/25	Cleaning of the sewage gallery located in Triq il-Mediterran, Valletta	21/10/2025	Think Green	133,000.00
117	WSCD 1790/18/1	Geotechnical Study at Triq il-Labour, Żejtun	22/09/2025	Solidbase Laboratory Ltd	7,080.00
118	WSC 1340/25	Advertising Water Tap Campaign	22/09/2025	Red-U Media	5,000.00
119	WSC 1801/25	Rehabilitation of Naxxar Reservoir Boundary Wall	22/09/2025	CP Construction Ltd	37,300.00
120	WSC 1633/25	WIK and Hlas PS Kuntze instruments	26/09/2025	Ferox Trading Limited	19,359.59
121	WSC 1932/24/1	Trenching works in Triq Gebel San Martin and Triq Dun Pawl Brunchel, Żejtun	29/09/2025	Schembri Barbros Ltd	128,104.60
122	WSC 1014/24	Procurement of spares	26/09/2025	Ferox Trading Limited	5,901.27
123	WSC 1442/24/1	Shipping of Pipes	26/09/2025	Attrans Commercials Ltd	5,238.98

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124	WSC 1442/24/1	Removing the end plates used for testing of the GRP Pipes	26/09/2025	Kiwa Expert BV	13,250.00
125	WSC 2799/23	Slurry Farmwaste	25/09/2025	Louis Azzopardi	7,782.25
126	WSC 804/24	Slurry Farmwaste	25/09/2025	George Vella	6,046.21
127	WSC 2797/23	Slurry Farmwaste	25/09/2025	Anthony Muscat	10,545.27
128	WSC 1630/24	Legal Advice and assistance	30/09/2025	Dr Maria Deguara & Dr Jonathan Thompson	14,760.00
129	WSC 1666/25	Trenching works in Triq Vincenzo Caruana, Żurrieq	15/10/2025	V & C Contractors Ltd	12,079.95
130	WSCD 881/23	Sewer works in Triq l-Industrija, Ħal Kirkop	09/10/2025	Schembri Barbros Ltd	150,231.09
131	WSC 1844/25	Trenching works In Triq Kula, Ta' Kerċem	07/10/2025	Road Structures Ltd	116,826.80
132	WSC 1812/25	Sewer works In Triq Klula, Ta' Kerċem	04/10/2025	Road Structures Ltd	26,752.63
133	WSCD 1698/25	Various Roads – Emergency Works	09/10/2025	LK Ltd	480,763.65
134	WSC 887/19/2	HPE Store once 3640 backup appliance Support Renewal	13/10/2025	Computime Ltd	12,376.96
135	WSCD 880/25	Rental of mobile toilets	16/10/2025	Pinnacle Plus	9,600.00
136	WSCD 1911/25	Purchase of two impellers for the pumps at Pembroke Pumping Station	16/10/2025	Xylem Water Solutions Italia S.r.l.	16,300.00
137	WSCD 3006/23	Sewer works In Triq Tumas Cassar, Għarb	13/10/2025	Road Structures Ltd	899,132.24
138	WSCD 1925/25	Purchase of six duck foot bends for Gżira PS	16/10/2025	Xylem Water Solutions Italia S.r.l.	15,530.00
139	WSCD 1038/25	Sewer works In Triq Sta Domenica, Victora, Gozo	22/10/2025	Gatt Group	298,752.69
140	WSC 1504/25	Trenching works In Triq l-Imqabba, Żurrieq	24/11/2025	LK Ltd	20,293.35
141	WSC 2269/23	WO Team Building	14/10/2025	DB San Antonio Hotel & Spa	9,694.92
142	WSCD 1723/25	Maintenance agreement for Sulzer HST 30 Turbocompressor at Sant Antnin WWTP	21/10/2025	AFS Ltd	19,170.00
143	WSC 2799/23	Slurry Farmwaste	21/10/2025	Louis Azzopardi	7,283.75
144	WSC 804/24	Slurry Farmwaste	21/10/2025	George Vella	6,695.10
145	WSC 2797/23	Slurry Farmwaste	21/10/2025	Anthony Muscat	10,614.90
146	WSC 1015/25	Trenching works In Triq Sir Arturo Mercieca, Rabat, Gozo	03/11/2025	Gatt Tarmac Ltd	109,854.00

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147	WSCD 756/25	Sewer works In Triq Cassarino and P/O Triq it-Turisti, San Pawl il-Bahar	29/10/2025	Bonnici Bros Ltd	2,287,667.01
148	WSCD 1519/25	Renovation of Kordin Stores	23/10/2025	W Cardona & Sons	16,682.00
149	WSC 1662/25	Procurement of surface pumps for the new H attard System	23/10/2025	AFS Ltd	6,260.02
150	WSC 2113/24/1	Marly Pumps	23/10/2025	JP Baldacchino & Co. Ltd	8,174.60
151	WSC 1534/25	Trenching works in Triq P.P. Castagna with St.Aloysuis Square, Birkirkara	10/11/2025	Dim & Co. Ltd	14,330.09
152	WSC 1813/24	IXrouter3 4G/LTE including cellular antenna	23/10/2025	Jmartans Automation Ltd	9,456.00
153	WSC 2665/22/1	Reconstruction of Ħlantun Reservoir Roof Structure	21/10/2025	Delta Projects	160,435.00
154	WSCD 2022/25	Wied iż-Żurrieq Rising Mains	21/10/2025	Green Building Solutions Ltd	417,062.18
155	WSCD 1580/25	Sewer works In Triq l-Għansar, Santa Luċija	07/11/2025	Asfaltar Ltd	57,932.46
156	WSC 532/25/2	Trunk main 300mm dia. In Triq Birżebbuġa Birżebbuġa – Archeologist Engagement	27/10/2025	QPM Ltd	10,062.00
157	WSCD 2308/18	Wastewater screens	27/10/2025	FB Procedes SAS	9,348.20
158	WSC 1406/25	Trenching works In Triq l-Ghansar, Santa Luċija	27/10/2025	Asfaltar Construction Ltd	21,732.72
159	WSCD 1564/24	Silent Generator	27/10/2025	J & R Auto Parts	11,610.17
160	WSC 976/25	Portable containers	27/10/2025	Trihills	13,500.00
161	WSC 1299/24/1	Consultancy Service on ERA Requirements for Fiddien Pipelines Project	27/10/2025	Adi Associates Environmental Consultants Ltd	11,700.00
162	WSC 2060/25	Proficiency testing 2026- LGC	27/10/2025	LGC PROFICIENCY TESTING GROUP	18,240.47
163	WSC 755/25	Trenching works in Triq Cassarino and P/O Triq it-Turisti – San Pawl il-Baħar	03/11/2025	Bonnici Bros Ltd	737,152.60
164	WSC 2074/25	WSC Building Maintenance Services Agreement (Multiple Sites) sites	30/10/2025	SB & C Ltd	93,000.00
165	WSC 2074/25	WSC Building Maintenance Services Agreement (Multiple Sites) sites	30/10/2025	Homeworx	93,000.00

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166	WSCD 2077/25	Various works	30/10/2025	JL Brothers	83,330.52
167	WSC 1906/22	Contract for Service	31/10/2025	Charles Abdilla	9,750.00
168	WSCD 2073/25	Iveco Stralis Vacuum Pump	30/10/2025	2F Commercial Ltd	9,850.00
169	WSC 2180/25	Consumables for PFAS using UHPLCMSMS	06/11/2025	EJ Busuttil Ltd	7,055.51
170	WSC 1474/25	Trenching works In Triq il-Wied (Ħajt il-Wied) and Triq Dun Mikiel Cassar, Żejtun	26/11/2025	Bonnici Brothers Services Ltd	75,006.19
171	WSC 2144/25	Supply of various lighting fixtures	05/11/2025	ESS Ltd	26,598.86
172	WSCD 383/18	WWTP Spare Parts for KSB equipment	05/11/2025	Evolve Ltd	46,670.82
173	WSC 1342/25	Trenching works In Triq Franġisk Portelli, Għarb	11/12/2025	Road Structures Ltd	165,938.01
174	WSC 1899/25	TV Advertising 2025/2026	06/11/2025	Generation Media Ltd	10,000.00
175	WSC 1899/25	TV Advertising 2025/2026	06/11/2025	Generation Media Ltd	10,000.00
176	WSC 1899/25	TV Advertising 2025/2026	06/11/2025	Media Exclusive Ltd	15,000.00
177	WSC 2145/25	Purchase of Lighting Fixtures for IT Offices	05/11/2025	ESS Ltd	26,601.89
178	WSC 2145/25	Purchase of Lighting Fixtures for PRS, HR and Finance Offices	14/11/2025	ESS Ltd	50,993.05
179	WSC 1084/24	NW-SW Extension – Works within MIA Tunnel (L2-L3)	20/11/2025	Executive Security Services Ltd	10,377.14
180	WSC 2044/25	PE Fittings	14/11/2025	Atlantic Plastics Ltd	58,328.80
181	WSC 1850/25	Refurbishment works required at Gozo Metering Section Office	14/11/2025	Aretrop Ltd	16,183.00
182	WSCD 2393/21	Spare parts for Seepex pumps	14/11/2025	Seepex GmbH	5,210.07
183	WSC 1757/25	Seawell at Ħal Far EP 1018-25	14/11/2025	Terracore Ltd	57,400.00
184	WSC 1701/24	Purchase of Manhole Covers NW	17/11/2025	JP Baldacchino & Co. Ltd	27,975.00
185	WSC 826/23	Purchasing of upgraded Bermad valves for New Water Dispensers	14/11/2025	Etas & S Ltd	26,911.00
186	WSCD 1739/25	Hach Lange SC4500 Controllers for STPs	14/11/2025	Hach Lange	15,581.33
187	WSCD 238/25	Upgrading of Wied Seqer Pumping Station Kapuċċini, Victoria, Gozo	14/11/2025	Etas & S Ltd	7,388.00

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188	WSC 1781/23	Consultancy Services	10/11/2025	Dr Vincienne Vella	9,600.00
189	WSC 2295/25	Preparation of Interim Annual Statement FY26	14/11/2025	Grant Thornton	14,200.00
190	WSC 1815/25	Contract Service	14/11/2025	KF Services	20,000.00
191	WSCD 1726/25	Urgent spare parts for Pile Cloth Filters	14/11/2025	ENV Energy Solutions Ltd	9,193.19
192	WSC 2154/18	Construction of Concrete Plinths for New Water Projects	17/11/2025	CP Construction Ltd	16,000.00
193	WSC 1910/25/1	Upgrade of Software within Lab for various equipment – Chromeloen for HPIC system	14/11/2025	Evolve Ltd	37,970.55
194	WSC 2165/25	Consultancy Service	17/11/2025	SWK Consulting Limited	9,600.00
195	WSCD 2321/25	Hiring of Deep sewers and HPD drivers at Waste water Central Region	17/11/2025	Think Green	80,000.00
196	WSC 1951/25	Repairs on Hyster Forklift	17/11/2025	UNEC Ltd	11,855.93
197	WSC 2016/25	Comino Sanitary Facilities Refurbishment at tal Ful camping site	17/11/2025	Sammut Marine Ltd	45,723.48
198	WSC 298/21	Supply of Consumables to Operate Chlorine and Turbidity on-Line Alalysers For Scada	17/11/2025	Ferox Trading Limited	27,500.00
199	WSC 1107/25	Refurbishment of Water North Region Offices and Store Rooms in Ta' Qali	18/11/2025	Domenico Zito	54,225.23
200	WSC 2669/21	Civil, Maintenance and Landscaping works at Pwales WWPS	17/11/2025	Sepoy Engineering	7,500.00
201	WSC 1882/25	Procurement of Couplings and Adaptors – buffer stock	17/11/2025	JP Baldacchino & Co. Ltd	11,681.72
202	WSC 2154/20	Reprinting of 8000 Years of Water	20/11/2025	Printit	8,497.88
203	WSC 804/24	Slurry farmwaste	20/11/2025	George Vella	6,794.20
204	WSCD 402/20	Spare parts for SATI Filters	21/11/2025	Sati Srl	9,830.40
205	WSC 2796/23	Slurry farmwaste	20/11/2025	Anthony Bilocca	5,848.56
206	WSC 1178/23	Water mains renewal along Qbajjar Road project, Marsalforn, Gozo	10/12/2025	Road Construction Ltd	453,898.37
207	WSCD 2263/25	Agreement Gas Detection equipment	21/11/2025	Life Safety Distribution GmbH	21,000.00
208	WSCD 2310/24	IM/Ene Reinforcement Gżira Phase 3 RWP1 1929/24 WSC	18/11/2025	Dim & Co. Ltd	48,966.90

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209	WSC 2278/23	Comprehensive Firewall Technology Refresh	21/11/2025	ICT Solutions Ltd	59,939.62
210	WSC 2139/25	Procurement of HWM Control Mates	20/11/2025	Halma Water Management	19,166.95
211	WSCD 2037/25	Flygt Pumps Stand tools	10/12/2025	Xylem Water Solutions Italia S.r.l.	6,596.00
212	WSCD 1405/25	Trenching works In Triq il- Bettiegh, Żejtun	25/11/2025	X-Cava	33,908.21
213	WSC 899/21	Nivelco Hydrostatic Level Sensors	25/11/2025	Modern Refrigeration Ltd	9,530.00
214	WSC 1363/20	Insurance September – October 2025	26/11/2025	Mediterranean Insurance Brokers	15,595.90
215	WSC 1363/20	Licenses September – October 2025	26/11/2025	Mediterranean Insurance Brokers	6,421.00
216	WSCD 75/25	Sewer works at Triq il-Beliegħa, Victoria, Gozo	24/11/2025	GP Gozo Consortium	45,541.35
217	WSC 467/25	D/O Triq Monsinjur Depiro, Triq Affreski, Triq il-Fejġel – Rabat	24/11/2025	Bonnici Bros Ltd	92,957.25
218	WSCD 2150/24	Drainage main extension at Triq il-Beliegħa, Victoria, Gozo	24/11/2025	GP Gozo Consortium	150,051.74
219	WSC 2527/25	Luqa Reservoir Substation Earth Mat	10/12/2025	General Engineering Works	36,950.00
220	WSC 1658/24	Consultation Inġ Jonathan Scerri	10/12/2025	Logika Advisory	9,600.00
221	WSC 418/25	Water Extension at Triq Santa Dminka, Munxar, Gozo	04/12/2025	Road Structures Ltd	16,559.22
222	WSCD 1141/25	Triq ir-Remissi and Trejqet iż-Żebbuġ, Żejtun	04/12/2025	Schembri Barbros Ltd	25,917.61
223	WSCD 631/25	Road Works in Various alleys, Triq Bajada and Misraħ San Ġakbu, Ħaż-Żabbar	05/12/2025	Sammut Marine Ltd	292,410.70
224	WSCD 1356/22	Ta’ Qali Regeneration – Phase 3	07/12/2025	Barbros Group Ltd	427,481.68
225	WSC 1970/22	Works at Triq id-Dugh, Marsaskala	07/12/2025	V & C Contractors Ltd	252,704.70
226	WSCD 2036/25	DO Triq San Pawl and Triq San Filippu, Mġarr	07/12/2025	Bommer	69,699.18
227	WSCD 2093/25	Sewer works at Triq Lapsi, Siġġiewi	07/12/2025	Philip Agius & sons	102,595.57

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228	WSCD 150/25	Sewer Works at Triq Roger Debattista u Triq Oscar Zammit, Ħamrun	08/12/2025	Green Building Solutions Ltd	51,986.09
229	WSCD 2318/25	Grit and Grease removal STP	10/12/2025	Huber SE	172,050.00
230	WSC 2302/25	Purchase of 20Ft modular containers	15/12/2025	Total Logistic Ltd	39,900.00
231	WSC 2030/25	Purchase of UPE Channels for RO Plant Upgrades	15/12/2025	JP Baldacchino & Co. Ltd	13,593.03
232	WSC 877/24	Cleaning Stop Gap Part 2	15/12/2025	RM Eco Services	111,653.50
233	WSC 2447/25	MIB Insurance Policies 2024/2025	15/12/2025	Mediterranean Insurance Brokers	60,570.00
234	WSC 1389/25	Project Supervision	17/12/2025	Aldb Associates	30,000.00
235	WSCD 1472/20	Parts for Nuove Energie Fine Screens	17/12/2025	Nuove Energie Srl	8,340.00
236	WSCD 191/18	Spare parts for stock	15/12/2025	Andritz Separtion Italy Srl	214,704.00
237	WSCD 2017/25	San Gwann Bosco Victoria Gozo	15/12/2025	FNG Services Limited	183,430.40
238	WSCD 2293/25	Deep Sewer Cleaning Service	17/12/2025	Underground Clean Ltd	783,000.00
239	WSCD 2474/25	Procurment of mobile office container	17/12/2025	Green Building Solutions Ltd	13,500.00
240	WSCD 2372/25	Triq il-Qawra Qawra patching	17/12/2025	Environmental Recycling Services Ltd	57,750.00
241	WSCD 2261/25	Supply of Allen Bradley Parts for STP's	17/12/2025	Etas & S Ltd	93,357.34
242	WSC 2149/25	Supply of ERI PX220/260 Spares	24/12/2025	ERI Energy Recovery Inc	21,635.72
243	WSCD 956/24	Wrekin Manhole Covers	24/12/2025	Barbros Group Ltd	48,600.00
244	WSC 804/24	Slurry Farm Waste	24/12/2025	Goerge Vella	8,020.35
					26,275,550.71

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti ta' offerti, kuntratti ta' kwotazzjonijiet, direct contracts u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03*.

Il-5 ta' Mejju, 2026

WATER SERVICES CORPORATION

List of tender contracts, quotation contracts, direct contracts and variations awarded by Water Services Corporation during the period between 1st January, 2025 and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

5th May, 2026

Offerti/*Tenders*

Nru *No.*	Numru ta’ Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor’s Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	T/072/24	Procurement of brand new 3.5 ton forklift truck for TSS	7-Jan-25	UNEC Ltd	€28,913.19
2	T/107/23	Purchase of fittings for New Water Project Żurrieq and Żejtun (Lot 1)	7-Jan-25	JP Baldacchino & Co. Ltd	€798,148.30
3	T/107/23	Purchase of fittings for New Water Project Żurrieq and Żejtun (Lot 3)	7-Jan-25	JP Baldacchino & Co. Ltd	€39,880.48
4	T/107/23	Purchase of fittings for New Water Project Żurrieq and Żejtun (Lot 5)	7-Jan-25	Superior Pipeline Products Ltd	€31,605.35
5	T/107/23	Purchase of fittings for New Water Project Żurrieq and Żejtun (Lot 6)	7-Jan-25	Superior Pipeline Products Ltd	€6,310.80
6	T/107/23	Purchase of fittings for New Water Project Żurrieq and Żejtun (Lot 7)	7-Jan-25	JP Baldacchino & Co. Ltd	€5,095.00
7	T/082/24	Tender for the Provision of Skip Service	8-Jan-25	JM Skips	€60,720.00
8	T/054/24	PPR Manifolds	9-Jan-25	Wurth Ltd	€439,440.30
9	T/065/24	Double eccentric butterly valves	15-Jan-25	PAR LUX d.o.o	€23,936.00
10	T/091/24	Polyester C200 Winding Wire	27-Jan-25	Magnetic Services Ltd	€24,240.00
11	T/053/24	Construction of Aqueos retaining structures and renovation of Ta’ Kandja PSs	4-Feb-25	Y & P Marketing Malta	€1,090,725.75
12	T/006/24	80mm – 700mm Resiliet Gate Valves	17-Jan-25	Ragonesi & Co. Ltd	€370,350.90
13	T/006/24	80mm – 700mm Resiliet Gate Valves	27-Jan-25	Magnetic Services Ltd	€122,250.00
14	T/109/24	Period contract for the cleaning of wastewater pits connected to the wastewater network Lot 2	20-Jan-25	Joseph Refalo	€13,473.00
15	T/098/24	Organisation of manual handling course	31-Jan-25	Tuning Fork Advisory Ltd	€15,820.00
16	T/110/24	Supply and delivery of Custom Fabricated Metal Supports and Fasteners	27-Jan-25	BIM Ltd	€27,274.44
17	T/043/24	Powder Polyelectrolyte	23-Jan-25	Tillmanns SpA	€1,817,280.00
18	T/097/24	Flexible Couplings and Fibre glass pressure vessel – Lot 2	27-Jan-25	Watermation Ltd	€74,445.00
19	T/078/24	Microsoft Server and Office 365 Licensing Renewals 2025	20-Jan-25	Eworld Ltd	€1,220,279.38
20	T/100/24	Design, delivery, installation and commissioning of a water reclamation plant at ta Barkat wastewater treatment plant	20-Feb-25	AST Clean Water Technologies Ltd	€7,888,687.00
21	T/074/24	Sulphuric Acid	31-Jan-25	Chimitex Spa	€1,468,796.56

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
22	T/060/24	Distribution Network For New Water From Sant'Antnin STP, Bidni, San Anard And Xagħjra Reservoirs to Ta' Barkat STP Through HDD With HDPE Pipes	12-Feb-25	BI-JCS	€3,875,781.35
23	T/067/24	Ductile Iron Caps	12-Feb-25	JP Baldacchino & Co. Ltd	€37,985.00
24	T/104/24	Stainless Steel double eccentric butterfly valves	10-Mar-25	Magnetic Services Ltd	€58,950.00
25	T/073/24	Disposal of hazardous supply	10-Mar-25	PT Matic Env. Services Ltd	€64,000.00
26	T/090/24	Multi-Jet DN25 cold water meters	10-Mar-25	Joseph Cachia and Son Limited	€252,618.00
27	T/094/24	Autoclave for the Laboratory	13-Feb-25	Tektraco Ltd	€10,863.25
28	T/092/24	Water and waste water works at ta Seguna Area Ta' Sannat, Gozo	1-Apr-25	Little Rock Quarry	€337,436.12
29	T/068/24	Half inch Brass stopcocks	10-Mar-25	Suzhou Everich Imp & Exp Co. Ltd	€144,000.00
30	T/127/24	Energy Efficient IT equipment	11-Mar-25	Newtech Malta Limited	€208,666.74
31	T/125/24	Sale – Framework Agreement for the sale of unserviceable watermeters	10-Mar-25	Metalco Ltd	€84,240.00
32	T/126/24	Purchase of DN15 Rotary Piston for Temporary Services	1-Apr-25	DIEHL Metering	€222,000.00
33	T/028/24	Supply and delivery of Tapping Ferrule PF Gunmetal and Gunmetal Banjoes – Lot 1	14-Mar-25	3Tech Ltd	€137,370.00
34	T/028/24	Supply and delivery of Tapping Ferrule PF Gunmetal and Gunmetal Banjoes – Lot 2	14-Mar-25	3Tech Ltd	€36,520.00
35	CT 2192/23	Disposal of asbestos	4-Apr-25	PT Matic Env. Services Ltd	€1,998,300.00
36	T/063/24	Supply and delivery of Bowser emptying of cesspit service Lot 1	8-Apr-25	UNEC Ltd	€510,361.20
37	T/063/24	Supply and delivery of Bowser emptying of cesspit service Lot 2	3-Apr-25	UNEC Ltd	€315,840.00
38	T/096/24	Construction of 5 generators rooms for WSC Pumping Station	15-Apr-25	Delta Projects	€206,398.05
39	T/139/24	Abrasive Blasting	7-Apr-25	Innovative Laser Inc. Limited	€17,431.45
40	T/118/24	Certified Reference Materials (CRMs) that are ISO 17034 (ISO Guide 34) Certified, Calibration Standards and Test Kits that are compatible to HACH DR 6000 Spectrophotometer – Lot 1	4-Apr-25	E.J. Busuttil Limited	€13,073.83

Nru *No.*	Numru ta’ Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor’s Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
41	T/118/24	Certified Reference Materials (CRMs) that are ISO 17034 (ISO Guide 34) Certified, Calibration Standards and Test Kits that are compatible to HACH DR 6000 Spectrophotometer – Lot 2	24-Mar-25	Pharmascint Ltd	€6,595.00
42	T/016/24	Supply and delivery of complete sets of submersible pumps and motors – Lot 1	4-Apr-25	JP Baldacchino & Co. Ltd	€146,730.00
43	T/016/24	Supply and delivery of complete sets of submersible pumps and motors – Lot 2	4-Apr-25	JP Baldacchino & Co. Ltd	€153,297.00
44	T/016/24	Supply and delivery of complete sets of submersible pumps and motors – Lot 3	21-Mar-25	KSB Italia SpA	€230,004.00
45	T/016/24	Supply and delivery of complete sets of submersible pumps and motors – Lot 4	21-Mar-25	KSB Italia SpA	€360,000.00
46	T/016/24	Supply and delivery of complete sets of submersible pumps and motors – Lot 5	21-Mar-25	KSB Italia SpA	€120,000.00
47	T/088/24	Supply, delivery, installation and commissioning of a metal turning lathe machine, universal slotting machine and milling machine – Lot 1	24-Mar-25	Shapiro Enterprises Ltd	€22,700.00
48	T/088/24	Supply, delivery, installation and commissioning of a metal turning lathe machine, universal slotting machine and milling machine – Lot 2	24-Mar-25	Shapiro Enterprises Ltd	€11,500.00
49	T/117/24	Supply and delivery of Stainless Steel Nozzle Type Check Valves	24-Mar-25	Superior Pipeline Products Ltd	€72,960.00
50	T/138/24	Liquid Chlorine	7-Mar-25	Ortis Ltd	€117,000.00
51	T/114/24	UF Membranes Lot 1	30-Apr-25	Astes Process	€425,094.00
52	T/114/24	UF Membranes Lot 2	15-Apr-25	Balass Brothers	€424,600.00
53	T/131/24	Development of Sea Water boreholes at Cirkewwa and Pembroke Reverse Osmosis Plants Lot 1	10-Jun-25	Terracore Ltd	€539,750.00
54	T/131/24	Development of Sea Water boreholes at Cirkewwa and Pembroke Reverse Osmosis Plants Lot 2	10-Jun-25	Terracore Ltd	€497,550.00
55	T/012/25	Supply and Delivery of LED Video walls for the control Room	25-Jun-25	Astral Enterprises Ltd	€39,245.00

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
56	T/014/25	Framework Agreement for the Acceptance of construction and excavated waste and tipping cost	12-Jun-25	J & R Skip Hire	€118,324.80
57	T/051/24	Supply and Delivery of Stainless Steel Pipes for WW PS	9-Jun-25	JP Baldacchino & Co. Ltd	€7,900.00
58	T/083/24	Supply and Delivery of Threaded PVC Riser Pipes for Ground Water Abstraction	30-Jun-25	Jain Irrigation Systems Ltd	€201,477.17
59	T/011/25	Works – Consolidation of existing network for improved for improved water supply in Tas-Sliema and Gżira	30-Jun-25	V & C Contractors Ltd	€1,292,620.37
60	T/009/25	Bevelling Tools	20-Jun-25	Watermation Ltd	€12,558.60
					€28,899,412.37

*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.*

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Ref. tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	Q/011/24	Motor-Drive Diaphragm pumps for the RO Plants	28-Jan-25	Pharmascint Ltd	€17,685.84
2	Q/007/24	Organisation of Working at Heights Course for the WSC	27-Mar-25	JK Consulting Ltd	€8,260.00
3	Q/012/24	Disk Pack Laminations	18-Mar-25	PAR LUX d.o.o	€8,425.00
4	Q/013/24	Rubber plugs for Pipe	18-Mar-25	Watermation Ltd	€8,403.96

Direct Contracts

Nru *No.*	Numru ta' Ref. tad-Direct Order *Direct Contract Reference 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*
1	WSC 1041/24	Trenching works at Triq Rodger Debattista, Ħamrun	22-Jan-25	Green Building Solutions Ltd	€258,377.24
2	WSCD 1298/24	Sewer works in Triq Mons. F.X. Zahra, Ħal Balzan	20-Apr-25	BI Contractors Ltd	€19,587.52
3	WSC 2484/24	PE Fittings	14-Jan-25	Atlantic Plastics Ltd	€251,264.40

Nru *No.*	Numru ta' Ref. tad-Direct Order *Direct Contract Reference 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*
4	WSC 2123/24	SSTL Spiral wound gaskets DN 800 & DN 1200 PN25	3-Jan-25	Ved Srl	€8,658.30
5	WSC 1615/24	Taper Flange 1200mm x 800mm	6-Jan-25	JP Baldacchino & Co. Ltd	€14,362.00
6	WSC 2533/24	Construction and Installation of Pembroke Pipe Structure	6-Jan-25	E & L Enterprises Ltd	€96,989.00
7	WSCD 2416/24	Large Diameter PVC Fittings	6-Jan-25	A. Caruana Ent. Ltd	€12,003.00
8	WSC 187/22/1	Split Office Space	7-Jan-25	APTC Ltd	€12,570.00
9	WSCD 2191/24	Triq Ħandaq, Ħal Qormi	7-Jan-25	Polidano Bros Ltd	€25,004.44
10	WSC 1568/24	Upgrading of NW Fiber Optic Infrastructure	9-Jan-25	Tektraco Ltd	€6,595.77
11	WSC 2538/21	License Renewals	9-Jan-25	Computime Ltd	€20,242.87
12	WSCD 3083/21	Cloth Filters for In-eko drum filter South Polishing Plant	22-Jan-25	IN-EKO Team	€32,594.92
13	WSC 1574/24	Cumnija Area – NW Emergency Works	14-Jan-25	LK Ltd	€187,573.28
14	WSC 799/20	5 Year Cisco maintenance and support renewal	27-Jan-25	Computime Ltd	€43,199.18
15	WSC 2269/23	Christmas Dinner	14-Jan-25	Salina Operators Ltd	€5,313.56
16	WSCD 2378/24	Submersible pumps for the reject water tank at Ċumnija STP	14-Jan-25	T4B Services Ltd	€11,232.00
17	WSC 2025/24/1	Shipping DENSADEG LAMELLAE	17-Jan-25	John Ripard & Son Ltd	€13,280.58
18	WSCD 2388/24	Triq San Ġorġ – San Ġiljan Paceville	17-Jan-25	Edilspurgo	€144,150.00
19	WSC 2031/24	Renovation of Clinic Luqa HO	20-Jan-25	Projects Hub	€31,602.20
20	WSCD 2347/24	Parts for DBP	20-Jan-25	2F Commercials	€13,900.00
21	WSC 1897/24	Contract for Service – Consultancy	20-Jan-25	Alexander Balzan	€10,500.00
22	WSCD 2472/24	Mechanical and Electrical Installation of Flygt equipment	28-Jan-25	Xylem Water Solutions Italia S.r.l.	€143,500.00
23	WSC 1550/21	Construction of toilet room at St Antnin Guard Room – M'Scala	21-Jan-25	Aretrop Ltd	€6,500.00
24	WSC 442/24	GDPR Advisory Services	21-Jan-25	CSA Group	€15,600.00
25	WSC 896/24/1	Legionella method development – MICA	27-Jan-25	Diamidex	€65,451.25
26	WSCD 2413/24	Triq Parades San Pawl il-Bahar	30-Jan-25	Elouni Trading	€5,125.00
27	WSC 99/25	V. Micallef & Associates – Legal Consultant	27-Jan-25	V.Micallef & Associates	€9,600.00

Nru *No.*	Numru ta' Ref. tad-Direct Order *Direct Contract Reference 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*
28	WSC 1781/23	Consultancy Services	27-Jan-25	Dr Vincienne Vella	€9,600.00
29	WSC 2468/24	Civil, maintenance Luqa Parking	28-Jan-25	Aretrop Ltd	€115,670.00
30	WSC 2212/24	Naxxar offices internal works	4-Feb-25	Domenico Zito	€45,617.13
31	WSC 2373/24	Manhole Covers	31-Jan-25	UNEC Ltd	€27,587.75
32	WSC 2257/19	Webspace v6.0 cimplicity scada	4-Feb-25	ServiTecno Srl	€28,750.00
33	WSCD 715/24	Tube diffuser	3-Feb-25	Ecologix Technologies Asia Pacific Inc	€14,397.80
34	WSC 2421/24	Rental of Generator 300kVA – Various Civil Sites	4-Feb-25	Pinnacle Plus	€49,000.00
35	WSC 658/20	Water proofing	4-Feb-25	Stylish Bathroom Centre	€13,390.75
36	WSC 1051/23	Master keys and Padlocks order for various WSC sites	4-Feb-25	J. Grima & Co Ltd	€7,844.76
37	WSC 2422/24	Lining of Ta' Cenc Polishing Plant Product Reservoir	4-Feb-25	Malta Pro Waterproofing Ltd	€17,650.00
38	WSCD 2370/24	Cirkewwa RO Generator Room – Emergency works	4-Feb-25	Just Construction Ltd	€31,800.00
39	WSCD 2043/24	Sewer works in Triq K. Galea corner with F. Busuttil, Birkirkara	5-Feb-25	Green Buildings Solution	€47,372.30
40	WSC 200/25	Purchase of electrical cables for Cirkewwa R.O. Product MCC Generator	11-Feb-25	ESS Ltd	€10,496.50
41	WSCD 3026/21/2	Bus Shuttle Service Birżebbuġa	6-Feb-25	Garden of Eden Garage Ltd	€420,480.00
42	WSC 1625/19	Civil and Maintenance Works at Misrah Lewza Reservoir	13-Feb-25	CP Construction Ltd	€125,300.00
43	WSC 298/21	Supply of membrane cap with g holder	13-Feb-25	Ferox Trading Limited	€17,500.00
44	WSCD 1407/24	Allen Bradley PLC Parts	14-Feb-25	Etas & S Ltd	€45,135.14
45	WSC 2492/24	Ultrameter 6PIIfce Conductivity Resistiv	14-Feb-25	Camlab Ltd	€9,528.93
46	WSC 2535/24	Purchase of CCTV camera	14-Feb-25	Alberta FF & SE	€8,366.47
47	WSCD 504/21	Spare pumps for Marly pumps	14-Feb-25	JP Baldacchino & Co. Ltd	€19,415.64
48	WSC 2552/24	Automatic transfer switch	14-Feb-25	Attrans Commercials Ltd	€5,098.78
49	WSCD 2346/24	Alternator for SSTP Biogas Generators	14-Feb-25	MDE Service GMBH	€26,750.00

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50	WSCD 2240/24	Xylem Parts for Water Treatment Plants	18-Feb-25	Xylem Water Solutions Italia S.r.l.	€411,337.92
51	WSCD 1280/22	Spare parts for Aerzen Blowers Barkat	13-Feb-25	Aerzen Italia srl	€103,738.82
52	WSCD 445/23	Schneider PLC	18-Feb-25	J Martans Automation	€22,560.00
53	WSC 2550/24	Galvanised Threaded 3 inch pipes for Ground Water Malta	18-Feb-25	Milton Grange Ltd	€8,892.00
54	WSC 2262/23	Drilling at ta Cenc 3	17-Feb-25	A&E Mintoff Co. Ltd	€11,190.31
55	WSC 2461/24	Compensation Scheme for NW South Lot 4	18-Feb-25	Action 6 EAFRD (Bonnici)	€15,766.82
56	WSC 148/25	Work by Philip Scicluna with Metering Section	19-Feb-25	Philip Scicluna	€16,800.00
57	WSCD 128/25	Zwitterion RO membranes Trial – North Polishing Plant	19-Feb-25	ZwitterCo. Inc	€100,382.17
58	WSCD 35/25	Triq Żejtun Marsaxlokk	24-Feb-25	Edilspurgo	€295,200.00
59	WSC 876/24	Cleaners Jan -May 2025	24-Feb-25	Tonio Cardona	€61,000.00
60	WSCD 98/25	100KVA UPS for the generator unit at Ta' Barkat	24-Feb-25	Constant Power Solutions	€21,324.00
61	WSC 1906/24	Trenching works in Triq il-Markiz Scicluna, Naxxar	28-Feb-25	V & C Contractors Ltd	€72,101.68
62	WSCD 139/25	Triq il-Qawwara, Marsaskala	21-Feb-25	Edilspurgo	€74,000.00
63	WSC 38/25	Insurance Consultancy Services	25-Feb-25	Mr Richard Vella	€18,000.00
64	WSC 2730/21	Fiddien Reservoir – Consultancy	24-Feb-25	JG Periti	€16,500.00
65	WSC 839/21	Subscription Agreement M2M for 3 years	24-Feb-25	Jmartans Automation Ltd	€6,300.00
66	WSC 2438/24	Maintenance kit for the Arflu 6"Plug	24-Feb-25	Etas & S Ltd	€10,277.90
67	WSC 151/25	Civil Works at Marfa Shoreline	28-Feb-25	Marsons Building Contractor	€20,559.17
68	WSCD 359/19	Pentair Spares	28-Feb-25	Pentair Water India PVT Ltd	€71,575.32
69	WSCD 1644/23	Resurfacing with 80mm HRA in various sites around Gozo – excavated sites by WSC – WW Gozo section	28-Feb-25	Josef Bugeja	€64,030.97
70	WSCD 2526/24	Flygt WW Pumps Spare Parts	6-Mar-25	Xylem Water Solutions Italia S.r.l.	€273,628.15
71	WSC 799/20/2	Renewal of Cisco – 5 years	28-Feb-25	Computime Ltd	€40,730.00
72	WSC 311/25	Spare parts	6-Mar-25	SR Services Ltd	€9,906.39

Nru *No.*	Numru ta' Ref. tad-Direct Order *Direct Contract Reference 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*
73	WSCD 956/24	Wrekin Manhole Covers	11-Mar-25	Schembri Barbros Ltd	€72,000.00
74	WSC 1130/23	Temporary Right of Access and Use	3-Mar-25	Marco Micallef	€35,015.76
75	WSC 1027/24	Rental of Flatbed and High up	11-Mar-25	Pinnacle Plus	€11,500.00
76	WSC 2531/24	Office Furniture	11-Mar-25	C. Fino & Sons Ltd	€5,423.81
77	WSC 141/25	Construction and Installation of the Pembroke Pipe Structure – Civil Works	11-Mar-25	E & L Enterprises Ltd	€74,100.00
78	WSC 725/23	Private Security	11-Mar-25	Kerber Security	€270,000.00
79	WSCD 61/25	Triq L-Ispnotm Xgħajra	11-Mar-25	Fabio Bonavia	€55,000.00
80	WSCD 21/25	Central Minor Works	11-Mar-25	Fabio Bonavia	€68,000.00
81	WSC 2016/19	Rental of scarifier and asphalt paver	10-Mar-25	Green Building Solutions Ltd	€60,000.00
82	WSC 2490/24	Internal Cleaning of reservoir at Saint Paul's Tank, Miżieb	11-Mar-25	Blooming Garden Co. Ltd	€9,000.00
83	WSC 326/21	Civil, Maintenance and Landscaping Works at Barkat STP	10-Mar-25	Kurun Excavations	€15,587.00
84	WSC 664/19	Installation of bathroom tiles, shower trays at Ta' Qali Bathrooms	11-Mar-25	Synish	€6,665.00
85	WSC 43/25	Triq Majjistral Mġarr – New Water Works – Emergency	10-Mar-25	Fabio Bonavia	€75,000.00
86	WSC 2766/22/1	Hire of Scaffolding	11-Mar-25	Makaw Ltd	€29,550.00
87	WSCD 993/24	Sewer works in Triq Garcin, Msida	25-Mar-25	V & C Contractors Ltd	€18,430.73
88	WSC 480/25	Supply of ERI Mech seal repair kits 51291-01 for Hondoq RO	11-Mar-25	ERI Energy Recovery Inc	€7,706.37
89	WSC 1719/24	Trenching works in Triq Giomarija Farrugia and Vjal Labour, Ħal Għaxaq	28-Mar-25	LK Ltd	€33,317.18
90	WSCD 249/25	Triq Emanuel Dimech, Tas- Sliema	12-Mar-25	Edilspurgo	€254,000.00
91	WSCD 40/25	Triq San Iljun, Żurrieq	12-Mar-25	Fabio Bonavia	€18,500.00
92	WSC 327/25	Project management services	14-Mar-25	Robert W. Ciantar	€20,000.00
93	WSCD 88/25	Health and safety scuba equipment	14-Mar-25	Reactilab	€21,242.49
94	WSCD 215/25	Repair and Waterproofing works of NW Reservoir at Sant' Antnin WWTP	14-Mar-25	Malta Pro Waterproofing Ltd	€98,700.00
95	WSC 2072/24	Trenching works in Triq Pietro Floriani, Floriana	11-Mar-25	Vella Group	€59,387.14

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96	WSCD 2474/24	Sewer Works In Triq iż-Żebbuġa, Bidnija	18-Mar-25	Green Building Solutions Ltd	€11,711.70
97	WSC 1938/18/1	Renovation ex swan Marsa	13-Mar-25	Stylish Bathroom Centre	€91,324.50
98	WSC 268/25/2	Hydraulic units for pumps	17-Mar-25	Tua Engineering Ltd	€27,685.72
99	WSC 2447/24	Cyber risks	13-Mar-25	Mediterranean Insurance Brokers	€56,929.35
100	WSC 268/25/3	Marly hydraulic unit HP100_41RD235	17-Mar-25	JP Baldacchino & Co. Ltd	€11,412.20
101	WSC 1514/24	Cleaning of Bulebel Warehouse	14-Mar-25	RM eco Services	€32,200.00
102	WSC 432/25	Triq l-Imġarr, Mġarr	17-Mar-25	LK Ltd	€439,573.52
103	WSC 338/25	Tap Water Campaign	26-Mar-25	Thirteen Media Ltd	€6,650.00
104	WSCD 1178/21	Parts for polishing plants ERI energy recovery	26-Mar-25	ERI Energy Recovery Inc	€142,701.00
105	WSC 2402/24	Supply of ERI PX220/260 Spares	26-Mar-25	ERI Energy Recovery Inc	€12,378.76
106	WSCD 94/18	Spare parts for Biogas Generators	27-Mar-25	MDE Service GmbH	€163,927.28
107	WSC 1630/24	Legal advice and assistance	21-Mar-25	Dr Maria Deguara & Dr Jonathan Thompson	€24,300.00
108	WSCD 32/25	Purchase of Spare Parts for Alup Conpressors WWTPs	21-Mar-25	Proenergy Solutions Limited	€10,527.35
109	WSCD 300/25	Triq Gebelin Ghaxaq	21-Mar-25	LK Ltd	€104,373.32
110	WSCD 386/25	Triq il-Forn Marsalforn	21-Mar-25	Gatt Tarmac Ltd	€92,460.00
111	WSC 2680/23/1	Sample Corings for the Project of Proposed Drilling of an underground Sewerage Tunnel from Smart City in Xgħajra to the existing sewer gallery at Triq San Leonardu, Ħaż-Żabbar	21-Mar-25	Terracore Ltd	€5,240.00
112	WSCD 1180/21	Construction of new stores at Barkat Treatment Plant	21-Mar-25	CP Construction Ltd	€526,042.20
113	WSCD 302/25	Pjazza Pompei Marsaxlokk – Emergency Works	21-Mar-25	Edilspurgo Ltd	€290,000.00
114	WSCD 434/25	Triq il-Ħida, Nadur	21-Mar-25	Gatt Tarmac Ltd	€288,035.96
115	WSCD 2121/24	Qajjenza PS Refurbishment	21-Mar-25	Elidon Tomorrica	€55,000.00
116	WSC 1363/20	Insurance Premium Jan-Feb 2025	20-Mar-25	Mediterranean Insurance Brokers	€7,171.98
117	WSC 815/23	Direct Order – Outsourcing Services	20-Mar-25	OZO Group	€855,966.66
118	WSC 2257/19	GE Historian	26-Mar-25	ServiTecno Srl	€15,540.00

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119	WSC 42/25	Triq Bingemma Mġarr New Water Emergency works	26-Mar-25	LK Ltd	€123,306.86
120	WSCD 2481/23	GM60 spare parts	26-Mar-25	Aerzen Italia srl	€6,538.58
121	WSCD 435/25	Triq San Pietru, Ħal Qormi	26-Mar-25	Fabio Bonavia	€80,000.00
122	WSC 1722/24	Manhole Covers – Various sizes	26-Mar-25	Ragonesi & Co. Ltd	€42,086.50
123	WSC 84/25	Scada Outstation Panel	26-Mar-25	Etas & S Ltd	€17,592.00
124	WSC 217/23	Software Licenses Lims	28-Mar-25	Thermo Fisher Scientific SLU	€6,912.60
125	WSCD 578/25	Triq il-Karmelitani, San Ġiljan	28-Mar-25	Edilspurgo Ltd	€155,500.00
126	WSC 409/25	WSC Gardening and Landscaping	28-Mar-25	Derek Garden Centre	€62,640.00
127	WSC 555/25	3D Spatial Survey of the Pembroke – Ta' Qali Tunnel	28-Mar-25	Prof Saviour Formosa	€9,540.00
128	WSC 884/24	Consultancy Services	2-Apr-25	Mark Perez	€82,000.00
129	WSC 2421/24	Rental of Generator 300kVA – Various Civil Sites	2-Apr-25	Pinnacle Plus	€49,000.00
130	WSC 2557/24/5	Preventive maintenance agreement for equipment with Laboratory for 2025	2-Apr-25	Evolve Ltd	€68,117.44
131	WSCD 574/25	Technical Assistance by Andritz	2-Apr-25	Andritz Separtion Italy Srl	€11,750.00
132	WSC 571/25	Pressure Instruments with Plug in Display – Nivelco	4-Apr-25	Modern Refrigeration Ltd	€5,875.00
133	WSC 890/22	Lims Support	4-Apr-25	Thermo Fisher Scientific SLU	€14,539.91
134	WSC 1884/24	Triq Bellavista, San Ġwann	4-Apr-25	LK Ltd	€484,372.93
135	WSC 2141/24	Trenching works In Triq San Franġisk and Triq San Mikiel, Marsa	2-Apr-25	LK Ltd	€123,083.78
136	WSC 2506/24	Repair and Recomissioning of online TOC analyser in the polishing plants	4-Apr-25	Analyzers SRL	€10,666.00
137	WSC 2276/21	Nivelco Pilotrek burst radar sensor	4-Apr-25	Modern Refrigeration Ltd	€5,920.00
138	WSC 576/25	Triq il-Kbira Mosta – Potable Emergency	4-Apr-25	LK Ltd	€485,047.18
139	WSCD 78/25	Triq il-Bufula l-Ħamra, Mosta	4-Apr-25	Raymond Calleja	€28,918.68
140	WSC 608/25	Project Management outsourcing – Albert Spiteri	10-Apr-25	Albert Spiteri	€20,000.00
141	WSC 1804/19	Cla-val Pilot Valves	14-Apr-25	CLA-VAL Europe Sarl	€30,527.75
142	WSCD 79/25	Triq il-Ħali Ħaż-Żebbuġ – Emergency Works	15-Apr-25	Raymond Calleja	€44,952.08

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143	WSC 563/25	Triq il-Gulju Buġibba – PW Emergency Works	15-Apr-25	Mark Micallef	€9,800.00
144	WSCD 1870/21	Spare parts for Borger equipment installed at SSTP	21-Apr-25	Borger GMBH	€16,578.80
145	WSC 1442/24/1	Shipping of Pipes	17-Apr-25	Attrans Commercials Ltd	€6,398.00
146	WSCD 69/20	Spare parts for Cri man separtors	15-Apr-25	CRI-MAN	€43,434.81
147	WSC 338/25	Water Tap Campaign	17-Apr-25	Sharp Shoot Media Ltd	€11,300.00
148	WSC 338/25	Water Tap Campaign	17-Apr-25	I Can Ltd	€18,827.10
149	WSC 338/25	Water Tap Campaign	28-Apr-25	Paza Ltd	€17,690.00
150	WSC 338/25	Water Tap Campaign	17-Apr-25	Steu Ltd	€7,500.00
151	WSCD 36/21	Engine B3042L3	17-Apr-25	MDE Service GmbH	€48,150.00
152	WSC 3/25	Trenching works In Triq il-Gibjun, Santa Luċija	16-Apr-25	Asfaltar Construction Ltd	€29,008.71
153	WSCD 680/25	Balluta PS Rising Main – Emergency Work	23-Apr-25	Edilspurgo Ltd	€25,000.00
154	WSCD 633/25	Triq il-Barrieri, Żurrieq	24-Apr-25	LK Ltd	€55,946.66
155	WSCD 645/25	Gas Analyser for ta’ Barkat STP	24-Apr-25	Norrscope Ltd	€7,126.56
156	WSC 605/25	WSC Logo Warehouse	28-Apr-25	Davies Design Group Ltd	€7,975.00
157	WSCD 60/25	Triq l-Isqof Mattei, Żejtun	29-Apr-25	Fabio Bonavia	€55,000.00
158	WSC 344/21	QA Claim payment	29-Apr-25	Northwind Investments Ltd	€26,500.00
159	WSC 308/21	Eureau Membership – Business Year 2024	29-Apr-25	EurEau	€5,590.10
160	WSC 774/25	Project Management outsourcing – Tyron Borg	30-Apr-25	Tyrone Borg	€20,000.00
161	WSC 647/25	Floor Markings for Bulebel WH	29-Apr-25	A.S. Solutions Ltd	€41,054.85
162	WSC 2413/23	Land Surveying equipment	6-May-25	Instop Catalunya SLU	€7,050.74
163	WSC 89/25	Sim Cards for AMM Installers Tablets	7-May-25	Epic Communications Ltd	€5,317.20
164	WSCD 653/23	Shuttle Service St Paul’s Bay	8-May-25	Executive Transport Ltd	€148,200.00
165	WSCD 406/25	Trenching works Triq Inguanez, Rabat	8-May-25	Verdala Terraces Ltd	€14,086.49
166	WSCD 751/25	Gearbox	8-May-25	Sant Bros. Commercials Ltd	€7,390.00

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167	WSC 1466/19	Renewal of current JetBrains Toolbox	15-May-25	Jet Brains sro	€7,900.40
168	WSC 613/25	OLT required for Popeye Village Area – NW	9-May-25	Tektraco Ltd	€8,489.34
169	WSC 250/23	Graphic Design	9-May-25	Pure Concepts	€50,000.00
170	WSC 371/23	CFS- Filming Services	9-May-25	Emineo Ltd	€50,000.00
171	WSC 823/25	Handy Boxes	15-May-25	Suez Digital Solutions	€8,175.00
172	WSCD 1600/23	Sewer Works In Triq San Ċiru, Gudja	4-Jun-25	X-Cava	€41,751.26
173	WSCD 2508/24	Sewer Works In St Domeniku, Victoria	27-Jun-25	Gatt Tarmac Ltd	€173,844.27
174	WSC 614/25	Spares for Rovatti spares	13-May-25	Agius Agricultural Trading Ltd	€11,792.00
175	WSCD 880/25	Rental of mobile toilet	15-May-25	Pinnacle Plus	€9,600.00
176	WSC 331/19	1 year Renewal of Licenses	15-May-25	Adobe Systems Software	€9,520.56
177	WSC 899/25	Push Fit fittings 11 deg and 22 deg for Pembroke and M Xlokk	15-May-25	Ragonesi & Co. Ltd	€8,390.01
178	WSCD 485/24	Supply of Concrete and Machinery	15-May-25	Green Building Solutions Ltd	€150,000.00
179	WSC 2032/24	Trenching works PW Triq taż-Żebbuġ, Bidnija	22-May-25	Green Building Solutions Ltd	€127,521.54
180	WSC 1576/24	Emergency works – n/s Seabank Hotel	21-May-25	LK Ltd	€241,755.59
181	WSCD 654/25	Rental of Paver and Scarifier	21-May-25	Green Building Solutions Ltd	€250,000.00
182	WSCD 659/25	Triq Ħad-Dingli, Rabat	30-May-25	Edilspurgo Ltd	€336,000.00
183	WSCD 632/25	Triq San Ċiru, Żurrieq	30-May-25	Edilspurgo Ltd	€83,500.00
184	WSC 931/25	Triq il-Miżieb, Mellieħa	21-May-25	LK Ltd	€226,956.01
185	WSC 1442/24	Technical service for GRP Pipes	20-May-25	Kiwa Expert BV	€137,450.00
186	WSC 2289/24	Trenching works in Triq ir-Rebha, Gzira	22-May-25	Dim & Co Ltd	€274,526.87
187	WSC 779/25	Shifting of Cables	21-May-25	ESS Ltd	€43,084.80
188	WSC 433/23	Construction of a rain water diversion	20-May-25	Marsons Building Contractor	€36,392.00
189	WSCD 836/25	Garage doors for Barkat Blower room	21-May-25	FGP Ltd	€5,400.00
190	WSC 437/24/4	4 x Horizontal Surface single stage pumps120m head 120m3/hr flow each	21-May-25	Zahra Enterprises Ltd	€44,347.20

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191	WSCD 2807/20	Pieralis Spare Parts	20-May-25	Pieralisi MAIP SpA	€24,815.60
192	WSC 1356/22	Ta' Qali Regeneration Project	21-May-25	E.Mifsud & Sons Building and Construction Ltd	€306,837.73
193	WSC 602/25	Maintenance agreement for Fire Alarm Panels Luqa	23-May-25	Firetech Ltd	€7,750.00
194	WSC 338/25	Tap Water Campaign	30-May-25	ONE	€60,000.00
195	WSC 338/25	Tap Water Campaign	30-May-25	Net	€35,385.00
196	WSCD 1910/24	Sewer Works In Various Roads In Swieqi	27-May-25	Philip Agius & Sons	€1,123,814.12
197	WSCD 1457/24	Sewer Works In Triq Inkurunazzjoni, Bormla	20-May-25	Mark Micallef	€8,687.33
198	WSC 123/25	Trenching works in Triq il-Moll tal-Faħam, Kordin	28-May-25	Schembri Barbros Ltd	€86,642.12
199	WSC 2010/24	Reinstatement of damaged roof build up @Qali group of Reservoirs	22-May-25	CP Construction Ltd	€1,760,960.38
200	WSC 905/25	APP 65 High pressure Pump spares	30-May-25	Danfoss Srl	€12,393.84
201	WSCD 933/25	Sulzer Spare parts	22-May-25	AFS Ltd	€6,309.20
202	WSCD 1851/24	Coarse Screens abd 2 V shaped weirs for Ta' Barkat pumping station	28-May-25	FB Procedes SAS	€209,090.00
203	WSC 928/25	Consultancy fro EAFRD 21-27 Application	28-May-25	E- Cubed Consultants Ltd	€6,500.00
204	WSC 1897/24	Corporate Advisory	30-May-25	Alexander Balzan	€67,200.00
205	WSCD 659/25	Triq Ħad-Dingli, Rabat	30-May-25	Edilspurgo Ltd	€336,000.00
206	WSC 1363/20	Insurance Premium Apr-May 2025	30-May-25	Mediterranean Insurance Brokers	€22,088.63
207	WSC 1363/20	License Apr-May 25	30-May-25	Mediterranean Insurance Brokers	€8,826.00
208	WSC 338/25	Tap Water Campaign	30-May-25	Generation Media	€20,000.00
209	WSC 338/25	Tap Water Campaign	30-May-25	Media Exclusive Ltd	€15,000.00
210	WSC 1625/19	Steel and shutter works	30-May-25	CP Construction Ltd	€60,790.00
211	WSC 338/25	Tap Water Campaign	30-May-25	Sharp Shoot Media Ltd	€9,760.00
212	WSC 338/25	Tap Water Campaign	30-May-25	Times of Malta	€5,250.00
213	WSC 338/25	Tap Water Campaign	30-May-25	Mediahut Solutions Ltd	€35,000.00
214	WSC 786/25	Job Evaluation: Professional Grades	30-May-25	Resona Strategies	€11,250.00

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215	WSCD 1003/25	Triq il-Marina, Kalkara – Emergency Works	9-Jun-25	Edilspurgo Ltd	€125,400.00
216	WSCD 120/25	Sewer works in Triq Xandriku, Nadur, Gozo	17-Jun-25	Little Rock Quarry Ltd	€457,311.83
217	WSC 1029/25	Purchase of Fork lifter for SR Stores	10-Jun-25	Fork Lift Garage	€10,700.00
218	WSC 1038/24	Female free nut transition	10-Jun-25	Plasson UK Ltd	€138,999.56
219	WSC 1902/18/1	Steel doors of Low voltage transformers and switchgears	9-Jun-25	The Iron Factory	€19,900.00
220	WSC 1738/24	Renovation of PRS, HR and Finance Office	9-Jun-25	Projects Hub	€692,522.22
221	WSC 1635/24	Renovation of IT & Business Development Offices	9-Jun-25	CP Construction Ltd	€499,466.11
222	WSC 613/24	Trenching works in Triq Ta' Vnezja and MFA Training Grounds	3-Jun-25	Philip Agius & Sons	€563,858.43
223	WSC 869/25	Renting of Site Office for Security Guards (4 mobile offices)	9-Jun-25	Vassallo Builders Ltd	€11,205.50
224	WSCD 152/25	Sewer works in Triq Olaf Gollcher, Lorenzo Gatt and Torri Birkirkara	13-Jun-25	BI Contractors	€452,077.21
225	WSCD 910/25	Odour monitoring meter	10-Jun-25	Oizom Instruments Pvt. Ltd	€11,861.63
226	WSC 647/19	Structural Repair Works at Bugibba WWPS	9-Jun-25	Sammut Concrete Supplies Ltd	€16,620.20
227	WSC 338/25	Tap Water Campaign	11-Jun-25	Media Link Communications	€6,615.00
228	WSCD 278/25	Spares for Hach Lange Equipment	11-Jun-25	Hach Lange	€30,350.79
229	WSC 1345/23	Consultancy Service Dr Stefano Filletti	9-Jun-25	Filletti & Filletti Advocates	€9,600.00
230	WSC 937/25	Rent of towable Generator for Civil Section	10-Jun-25	Pinnacle Plus	€49,000.00
231	WSC 1081/25	Inauguration of Bulebel Warehouse	10-Jun-25	7Twentyeight Ltd	€33,070.00
232	WSC 809/25	Fiddien Reservoir- Design and detailing of repair solution of section of reservoir	10-Jun-25	Kleaven Maniscalco	€13,500.00
233	WSC 14/25	Trenching works in Triq Olaf Gollcher, Lorenzo Gatt and Torri Birkirkara	20-Jun-25	BI Contractors	€253,461.07

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234	WSC 482/20	Pembroke RO Variations	11-Jun-25	Northwind Investments Ltd	€71,617.61
235	WSC 1093/19	Scandit Barcode Scanner SDK License Renewal	18-Jun-25	Scandit AG	€7,697.80
236	WSC 948/25	Project Office Extension Works	18-Jun-25	APTC Ltd	€11,927.24
237	WSCD 1071/25	Biofor electrical switchgear works	18-Jun-25	Etas & S Ltd	€21,880.00
238	WSC 437/24/2	St Paul’s Tank il-Miżieb	18-Jun-25	Aretrop Ltd	€229,772.84
239	WSC 785/25	Conolidation of existing deep Manhole near Tat-Tomna Reservoir, Mellieħa	18-Jun-25	Bianco Impianti Srl	€39,391.65
240	WSC 976/25	Hire of Mobile Containers	18-Jun-25	Trihills	€8,100.00
241	WSCD 886/25	Hach Lange Process instrumentation spares for STPs	18-Jun-25	Hach Lange	€5,050.35
242	WSC 932/25	Upgrade of Fire Suppression system within the IT DataCentre	18-Jun-25	Firetech Ltd	€9,832.37
243	WSC 994/25	Project Management May 2025 – May 2026	18-Jun-25	Jean paul Farrugia	€20,000.00
244	WSC 2162/24	S:Can Instruments Scada	18-Jun-25	Ferox Trading Limited	€16,430.00
245	WSCD 1072/25	ABB Parts of Generator electrical Panels	18-Jun-25	Calleja Ltd	€5,406.00
246	WSC 87/25	Damaged wall at Ħal Luqa H.office – Bilom Petrol Station	18-Jun-25	CP Construction Ltd	€21,250.00
247	WSC 1102/25	Steel Structure for new train at Lapsi	18-Jun-25	E & L Enterprises Ltd	€8,242.00
248	WSC 1009/25	Purchase of Danfoss pump spares for inventory for the RO Plants	18-Jun-25	Danfoss Srl	€35,104.96
249	WSC 459/25	Trenching works in Triq il-Kbira and area, Ħal Kirkop	26-Jun-25	BI Contractors	€187,072.81
250	WSC 761/24	Scaffolding at Marsamxett	20-Jun-25	Makaw Ltd	€13,589.00
251	WSCD 1152/25	Upgrading of Andtriz Centrifuges	26-Jun-25	Andritz Separtion Italy Srl	€89,722.00
252	WSC 161/19	Lease Quarry	23-Jun-25	Victor Deguara	€53,400.00
253	WSC 1356/22	Trenching works in Ta’ Qali Regeneration Project – Phase 3	23-Jun-25	V & C Contractors Ltd	€118,560.43
254	WSC 1010/25	Purchase of ERI PX220/260 pressure exchanger spares for inventory for the RO Plants	26-Jun-25	ERI Energy Recovery Inc	€9,717.99

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' varjazzjonijiet approvati għal kuntratti* mogħtija mill-mill-Korporazzjoni għas-Servizzi tal-Ilma bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03*.

Il-5 ta' Mejju, 2026

WATER SERVICES CORPORATION

List of approved variations to contracts* by Water Services Corporation during the period between the 1st of January, 2025 and the 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

5th May, 2026

Nru *No.*	Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Title/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*
1	CT 2038/22	Upgrading of the Sewer Collection System at St. Paul's Bay by means of Trenchless Technology for the Water Services Corporation (Lot 1 and 2) – variation 3	14-Apr-25	Rockcut Ltd	19.14%	€6,408,100.00	€212,602.68	€6,951,956.51
2	CT 3035/2022	Structural and Waterproofing Works at Tas-Seqer Reservoir l/o Ta' Kerċem, Gozo	9-Jan-25	Road Structures Ltd	42.79%	€518,048.00	€261,567.71	€779,615.71
3	CT 2035/2023	Repair of Groundwater Pumping Stations – Lot 3	24-Feb-25	Camray Company Ltd	6.51%	€1,146,660.40	€52,806.85	€1,221,329.75
4	CT 2035/2023	Repair of Groundwater Pumping Stations – Lot 1	14-Feb-25	Aretrop Ltd	19.78%	€704,444.50	€139,334.00	€843,778.50
5	CT 2037/23	Trenchless Rehabilitation of WW network at Telgħet ix-Xemxija by means of cured in place pipe Technology – 2nd variation	24-Jan-25	Hydro Rocks Contractors Co Ltd	44.55%	€351,108.97	€121,917.00	€660,025.97

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6	CT 3062/2020	Trenching and Pipelaying for second class water (New Water) Distribution in the south of Malta for WSC tas-Silġ area	25-Mar-25	Bonnici Bros Services Ltd	27.59%	€1,534,307.18	€423,312.89	€1,957,620.07
7	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 II – Lot III – 5th Variation	8-Apr-25	Bonnici Bros Services Ltd	38.28%	€5,747,733.09	€294,124.86	€7,173,919.10
8	CT 3016/2021	Demolishing and reconstruction of Weir Room at Ta' Qali	27-Feb-25	Polidano Bros Ltd	49.08%	€292,739.00	€143,582.32	€436,321.32
9	CT 2334/2022	Mechanical, Electrical, Plumbing and Finishing works at Bulebel Warehouses – 3rd Variation	24-Feb-25	Central Power Installations Ltd	9.89%	€1,027,270.55	€62,941.47	€1,128,810.52
10	CT 2035/2023	Repair of Groundwater Pumping Stations – Lot 2 – 2nd Variation	27-May-25	Aretrop Ltd	15.08%	€991,367.50	€149,464.30	€1,172,731.18
11	CT 2198/2021	Various Chemicals for the Polishing Plants – Lot 2 (Caustic Soda)	14-May-25	Ortis Ltd	20.00%	€80,887.50	€16,177.50	€97,065.00
12	CT 2198/2021	Various Chemicals for the Polishing Plants – Lot 3 (Citric Acid)	14-May-25	Ortis Ltd	9.97%	€101,559.00	€10,121.00	€111,680.00

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No.	*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 Excl. VAT*
13	CT 2198/2021	Various Chemicals for the Polishing Plants – Lot 7 (Hydrated Lime)	14-May-25	Ortis Ltd	20.00%	€33,462.00	€6,692.40	€40,154.40
14	CT 2113/21	Leasing of New Vehicles for the Water Services Corporation – Lot 1	19-Jun-25	Aquarius Rent-A-Car	25.00%	€817,322.60	€204,330.65	€1,021,653.25
15	T/95/21	Internal Audit Services	10-Jan-25	Getgovernanz Ltd	35.00%	€89,250.00	€31,237.50	€120,487.50
16	T/50/23	Acceptance of Construction and excavated waste and tipping cost	23-Jan-25	Raymond Zammit	30.00%	€90,720.00	€27,216.00	€117,936.00
17	T/61/2023	Certification Services ISO 9001 and ISO 14001	18-Feb-25	SGS Italia s.r.l	23.51%	€28,520.00	€6,700.00	€35,220.00
18	T/59/2023	Sale of Userviceable water meters	23-Jan-25	DDE Attard Ltd	20.00%	€61,776.00	€12,355.20	€74,131.20
19	T/77/2023	Consolidating of Existing Network for Improved Water Supply in Balzan – 2nd Variation	5-Mar-25	Dim & Co. Ltd	15.56%	€87,959.30	€13,722.92	€101,682.22
20	T/30/2017	Trenching and pipelaying works at Pawluzzu Area, San Lawrenz, Gozo	7-Mar-25	Little Rock Quarry	31.52%	€32,920.36	€10,375.09	€43,295.45
21	T/72/22	Hire of the Service of Cranes – Lot 1	8-May-25	MJK Services Ltd	20.00%	€66,750.00	€13,350.00	€80,100.00
22	T/72/22	Hire of the Service of Cranes – Lot 2	8-May-25	MJK Services Ltd	20.00%	€32,530.00	€6,506.00	€39,036.00

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23	T/31/2023	Development of Tightly sealed sea water boreholes at SASTP	22-May-25	Terracore Ltd	8.94%	€318,870.00	€28,500.00	€347,370.00
24	T/01/24	Diesel Generators – Lot 1	16-Feb-25	Attrans Commercials Ltd	38.31%	€1,063,000.00	€400,871.00	€1,463,871.00
25	CT 2347/23	Grid connected PV Panels – Lot 2	27-Mar-25	AQS Med Ltd	6.06%	€720,000.00	€43,600.00	€763,600.00
26	CT 2347/23	Grid connected PV Panels – Lot 1	1-Apr-25	AQS Med Ltd	6.05%	€637,000.00	€38,519.20	€675,519.20
27	T/84/23	Consolidation of the Existing Network for the improved water supply in Nadur, Gozo	26-Apr-25	Little Rock Quarry Ltd	20.87%	€202,467.94	€42,258.02	€244,725.96
28	T/79/24	GIS Technicians for on-site GEO-coding, data capture and editing	28-Apr-25	JB3M Company Ltd	9.98%	€1,194,996.00	€119,227.50	€1,314,223.50
29	T/35/24	Trenching and Pipelaying works at Triq l-Imqabba and Blue Grotto, Żurrieq	30-Jun-25	Schembri Infrastructures Ltd	5.48%	€385,181.64	€21,119.77	€406,301.41

*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.*