pożizzjonijiet 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 Anthony Valvo ta' 27, Seaview, Sqaq il-Qaċċawiet, Ix-Xgħajra XJR 1230, bħala likwidatur.

Is-Sur Paul Debono
Chairman
Bord tal-Koperattivi

Il-31 ta' Jannar, 2017
CB 1/17

for the purposes of the provisions of section 100 (2) of the Co-operative Societies Act No. XXX of 2001, the Co-operatives Board has ordered the said Society to be wound up and has appointed Mr Anthony Valvo of 27, Seaview, Sqaq Qaċċawiet, Xgħajra XJR 1230, to be liquidator.

Mr Paul Debono
Chairman
Co-Operatives Board

31st January, 2017

BORD TAL-KOPERATTIVI

(Att Nru. XXX ta1-2001 dwar Soċjetajiet Koperattivi)

Xoljiment ta' Soċjetà

Ordni Nru. 4

Billi Payzone Cooperative Limited li ġiet reġistrata fit-22 ta' Novembru, 2000, 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 Joseph Cordina ta' Apex Business Services Ltd., Tiġrija Palazz, Level 3, Triq ir-Repubblika, Ir-Rabat, Għawdex, bħala likwidatur.

Is-Sur Paul Debono
Chairman
Bord tal-Koperattivi

Il-31 ta' Jannar, 2017
CB 2/17

CO-OPERATIVES BOARD

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

Winding Up Order of a Society

Order No. 4

Whereas Payzone Cooperative Limited which was registered on the 22nd November, 2000, 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 section 100 (2) of the Co-operative Societies Act No. XXX of 2001, the Co-operatives Board has ordered the said Society to be wound up and has appointed Mr Joseph Cordina of Apex Business Services Ltd., Tiġrija Palazz, Level 3, Triq ir-Repubblika, Victoria, Gozo, to be liquidator.

Mr Paul Debono
Chairman
Co-Operatives Board

31st January, 2017

AWTORITÀ GĦALL-AMBJENT U R-RIŻORSI

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Awtorità għall-Ambjent u r-Riżorsi matul il-perjodu mill-1 ta' Lulju, 2016 sal-31 ta' Diċembru, 2016, skont ir-Regolament 111 (2) tar-Regolamenti Dwar l-Akkwist Pubbliku, 2016.

Is-7 ta' Marzu, 2017

Offerti/*Tenders*

Ref. Nru.	Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur Esk. l-VAT
Ref. No.	*Subject of Tender*	*Award Date*	*Contractor's Name*	*Value Excl. VAT*
NIL	NIL			

ENVIRONMENT AND RESOURCES AUTHORITY

List of tenders, quotations, direct orders and variations awarded by the Environment and Resources Authority during the period from 1st July, 2016, to 31st December, 2016 in terms of Regulation 111 (2) of the Public Procurement Regulations, 2016.

7th March, 2017

Kwotazzjonijiet/*Quotations*

Ref. Nru. *Ref. No.*	Suġġett tal-Kwotazzjoni *Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur Esk. l-VAT *Value Excl. VAT*
ERA_QT01/2016	Provision of PTFE membrane filters used for PM2.5 and PM10 air monitoring gravimetric analysis	01/12/2016	Tektraco Limited	€3,355.00
ERA_QT02/2016	Provision of independent financial auditing services LIFE12 NAT/MT/000845 – LIFE BaħAR for N2K	22/12/2016	Nexia BT Limited	€3,750.00

Direct orders

Ref. Nru. *Ref. No.*	Suġġett tad-*Direct order* *Subject of Direct order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur Esk. l-VAT *Value Excl. VAT*
MSDEC242/2016	Preparation of a set of cumulative selected photomontages for high rise development at Tignè Peninsula	11/8/2016	Virtual Reality Studios	€5,950
GF/Admin/7/16	ARCGIS implementation	04/07/2016	Water Services Corporation	€72,500.00
GF/Admin/12/16	Training and calibration visit covering three radiation stations in Malta and Gozo	13/08/2016	All Controls and More Limited	€8,944.25
GF/Admin/13/16	ERA Migration of ionising radiation data collection and reporting	24/08/2016	Joseph Cachia and Son Limited	€18,700.00
GF/Admin/14/16	ERA – Annual E-reporting of air quality	26/7/2016	Ricardo Energy and Environment	€82,583.00
GF/Admin/15/16	Venue for high profile European conference	05/08/2016	Radisson Blu Hotel Malta	€8,338.98
GF/Admin/35/16	Technical expertise and assistance in the field of biosafety prior and during the 2017 Malta Presidency	02/11/2016	Dr Marion Zammit Mangion	€15,477.97
GF/Admin/39/16	Provision of a three year preventive maintenance services agreement for Hexagon House air quality and filtration system	01/07/2016	Panta Contracting Limited	€26,876.76
GF/Admin/42/16	Combined insurance policy	13/10/2016	Island Insurance Brokers	€16,864.07
GF/Admin/57/16	Leasing of vehicles	05/12/2016	MSG Car Hire	€14,266.95

Varjazzjonijiet/*Variations*

Ref. Nru. *Ref. No.*	Suġġett tal-Offerta *Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur Esk. l-VAT *Value Excl. VAT*
NIL	NIL			

MINISTERU GĦALL-AFFARIJIET EWROPEJ U TWETTIQ TAL-MANIFEST ELETTORALI

Lista ta' offerti dipartimentali, kwotazzjonijiet, u *direct orders* mogħtija mill-Ministeru għall-Affarijiet Ewropej u Twettiq tal-Manifest Elettorali matul il-perjodu mill-1 ta' Jannar, 2016 sal-31 ta' Diċembru, 2016, skont ir-Regolament 111 (2) tar-Regolamenti Dwar l-Akkwist Pubbliku, 2016 u skont l-istruzzjonijiet moghtija fiċ-Ċirkulari 11/2011 tal-11 ta' Ottubru, 2011, maħruġa mill-MFEI.

Is-7 ta' Marzu, 2017

MINISTRY FOR EUROPEAN AFFAIRS AND IMPLEMENTATION OF THE ELECTORAL MANIFESTO

List of departmental tenders, quotations and direct orders awarded by the Ministry for European Affairs and Implementation of the Electoral Manifesto during the period from 1st January, 2016, to 31st December, 2016, in terms of Regulation 111 (2) of the Public Procurement Regulations, 2016 and in accordance with instructions issued through MFEI Circular 11/2011dated 11th October 2011.

7th March, 2017

Offerti/*Tenders*

Ref. Nru. *Ref. No.*	Suġġett tal-Offerta *Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur Esk. il-VAT *Value Excl. VAT*
MEAIM/ FPD/061/2015	Provision of auditing services for the Erasmus + Programme	26/01/2016	Deloitte Services Ltd	€28,500.00
MEAIM/ PPCD/054/2015	Provision of ICT supportofficers ad software test analysts for the PPCD (Lot 1)	29/01/2016	Smart Technologies Ltd	€26.00/ hr (up to €50,847.46)
MEAIM/ FPD/004/2016	Provision of energy efficient laptops, docking stations and monitors and tablets for the Funds and Programmes Division	23/03/2016	FGL Information Ltd	€41,757.94
MEAIM/ PPCD/010/2016	Procurement of technical expertise for the inspection and verification services on renewable energy sources installations and energy efficiency measures	02/06/2016	(Lot 1) Mr M. Sammut (Lot 2) Mr A Busuttil	€70.00 and €100.00 (up to €15,000 for both)
MEAIM/ PPCD/022/2016	Provision of photographic services of EU funded projects and events	08/06/2016	Mr J. Zerafa	€40.00 per hour (up to €101,694.90)
MEAIM/018/ 2016	Provision of cleaning services within the premises of the EU Presidency Unit at the MEAIM using environmentally friendly cleaning products	29/07/2016	Floorpul Co. Ltd	€52,587.36
MEAIM/044/ 2016	Tender for the lease of energy efficient multifunction printers for Malta's Presidency for the Council of the EU 2017	12/09/2016	Advanced Telecommunications Systems Ltd	€59,090.00
MEAIM/043/ 2016	Tender for the provision of research services for Malta's Presidency for the Council of the EU 2017	12/09/2016	EU Research Consortium	€13,650.00
MEAIM/060/ 2016	Tender for the provision of active equipment for the MEAIM	30/09/2016	FGL Information Technology Ltd	€20,580.80
MEAIM/073/ 2016	Period contract for the provision of services of office furniture movers and storage facility services for the MEAIM	19/10/2016	Borg Movers	€16,900.00

Ref. Nru. *Ref. No.*	Suġġett tal-Offerta *Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur Esk. il-VAT *Value Excl. VAT*
MEAIM/155/2015	Request for participation for the provision of conference facilities for Malta's Presidency of the Council of the European Union 2017		Mediterranean Conference Centre, Corinthia Palace Hotel and Spa, Radisson Blu Resort (St Julian's), Radisson Blu Resort and Spa (Golden Sands), DB San Antonio Hotel (il-Qawra), Hilton Malta, Intercontinental Malta, Dolmen Complex Ltd, The Westin Dragonara Resort (St Julian's), AX Hotel Operation (The Palace Hotel, Tas-Sliema), AX Hotel Operations (The Victoria Hotel, Tas-Sliema), Grand Hotel Excelsior, Le Meridien (St Julian's), Corinthia Hotel St Georges's Bay, Hotel Phoenicia, Kempinski Hotel (San Lawrenz)	

Kwotazzjonijiet/*Quotations*

Ref. Nru. *Ref. No.*	Suġġett tal-Kwotazzjoni *Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur Esk. il-VAT *Value Excl. VAT*
MEAIM/PPCD/002/2016	Hiring of a venue for holding information sessions regarding the Second Call for Project Proposals	18/01/2016	The Grand Hotel Excelsior	€5,194.44
MEAIM/FPD/031/2016	Provision of translation services (Italian into English) relating to documents pertaining to the Italia-Malta Cross-Border Co-operation Programmes 2007-2013 and 2014-2020	08/06/2016	Mr C. Farrugia	€3,050.85
MEAIM/PPCD/036/2016	Call for Quotations for the provision of training on ECDL Excel Foundation and Advanced course for PPCD officials	02/06/2016	Computer Domain Offices	€5,194.44

Ref. Nru.	Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur Esk. l-VAT
Ref. No.	*Subject of Quotation*	*Award Date*	*Contractor's Name*	*Value Excl. VAT*
MEAIM/ EAFRD/045/2016	Request for quotations for a technical (agricultural) support officer for the National Rural Network Communication Services of the Managing Authority within the Funds and Programmes Division for the European Agricultural Fund for Rural Development (2014-2020)	03/06/2016	PI Evolutions	€36.00 per hour Up to €7,200.00

Direct orders

Ref. Nru.	Suġġett tad-*Direct order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur Esk. il-VAT
Ref. No.	*Subject of Direct order*	*Award Date*	*Contractor's Name*	*Value Excl. VAT*
MF 100/16/25	Furniture and fittings – PREU	12/01/2016	Fabrinox	€16,787.79
MF 100/16/25	Infrastructural works – PREU – EU Presidency 2017	14/01/2016	Promi-Art	€10,380.00
MF 100/16/25	Infrastructural works – PREU – EU Presidency 2017	26/01/2016	Optimize SCS	€17,954.00
MF 100/16/25	Provision of a specialized information and data system	02/02/2016	Lornit Ltd	€6,100.00
MF 100/16/25	Leasing of vehicles – PREU	26/02/2016	Lease Plan	€69,105.60
MF 100/16/25	Upgrading and repairing works to the Grand Master Palace Panoramic Lift – EU Presidency 2017	03/03/2016	D&S Lifts Maintenance Ltd	€7,260.60
MF 100/16/25	IT equipment – PREU – EU Presidency 2017	03/03/2016	Dell NV	€18,931.20
MF 100/16/25	Security services – PREU – EU Presidency 2017	22/03/2016	Fact Group	€23,454.60
MF 100/16/25	Leasing of vehicles – PREU – EU Presidency 2017	22/03/2016	Leaseplan (BMW) and Audi Group	€43,682.40 and €21,495.84
MF 100/16/25	Leasing of vehicles – PREU – EU Presidency 2017	11/04/2016	Audi Group	€21,763.92
MF 100/16/25	Accommodation – Members of the Malta Philharmonic Orchestra – EU Presidency 2017	14/04/2016	Hotel Metropole Brussels	€18,942.00
MF 100/16/25	Transportation of personal effects – Staff PREU	28/04/2016	Compas International Movers	€6,550.00
MF 100/16/25	Housekeeping services – PREU	28/04/2016	RH Company	€37,515.12
MF 100/16/25	Transportation of personal effects – Staff PREU	06/05/2016	Romulus World Wide Moving	€10,900.00

Ref. Nru. *Ref. No.*	Suġġett tad-*Direct order* *Subject of Direct order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur Esk. il-VAT *Value Excl. VAT*
MF 100/16/25	Annual Subscription Politico – PREU	08/06/2016	Politico SPRL	€12,049.00
MF 100/16/25	Leasing agreement – IT equipment – EU Presidency 2017	13/06/2016	Xerox	€7,975.68
MF 100/16/25	Transportation of personal effects – Staff PREU	16/06/2016	Romulus NV	€9,000.83
MF 100/16/25	EU Confidential Registry – EU Presidency 2017	22/06/2016	Pincott Security Ltd	€9,220.90
MF 100/16/25	Leasing of vehicle	24/06/2016	Burmarrad Commercials	€27,420.00
MF 100/16/25	Security services – EU Presidency 2017	28/06/2016	Fact Group	€23,454.60
MF 100/16/25	Security services – EU Presidency 2017	28/06/2016	Optimize SCS	€28,800.00
MF 100/16/25	Audio visual services – PREU	28/06/2016	Play	€10,010.00
MF 100/16/25	Furniture and fittings – PREU – EU Presidency 2017	29/06/2016	Oka and Shafer	€9,600.00 and €7,375.00
MF 100/16/25	Marketing services – EU Presidency 2017	05/07/2016	Ikona Artworks	€49,700.00
MF 100/16/25	Furniture and fittings – EU Presidency 2017	05/07/2016	OKA	€6,365.00
MF 100/16/25	Transportation of personal effects – Staff PREU	05/07/2016	Gosselin	€8,490.00
MF 100/16/25	Infrastructural works – PREU – EU Presidency 2017	15/07/2016	Alpha Solar Security	€48,717.55
MF 100/16/25	Communication with media houses in Brussels – EU Presidency 2017	19/07/2016	Euractiv	€75,000.00
MF 100/16/25	IT equipment – PREU – EU Presidency 2017	19/07/2016	Dell NV	€6,516.00
MF 100/16/25	Infrastructural works – Europa Building – EU Presidency 2017	02/08/2016	TDGI	€8,142.33
MF 100/16/25	Handyman services – PREU – EU Presidency 2017	16/08/2016	Optimize	€41,280.00
MF 100/16/25	Translation services – EU Presidency 2017	17/08/2016	German Malta Circle	€40,000.00
MF 100/16/25	Infrastructural works – Europa Building – EU Presidency 2017	02/09/2016	PCB Belgium	€9,061.20
MF 100/16/25	Communication with media houses in Brussels – EU Presidency 2017	06/09/2016	EU Observer	€25,000
MF 100/16/25	Upgrading and reparing works to the Grand Master Palace Panoramic Lift – EU Presidency 2017	07/09/2016	D & S Lifts	€6,400.00
MF 100/16/25	IT services – PREU – EU Presidency 2017	14/09/2016	Belgacom/ Proximus	€26,657.84
MF 100/16/25	IT services – PREU – EU Presidency 2017	15/09/2016	Interoute	€19,080.00
MF 100/16/25	Security services – PREU – EU Presidency 2017	15/09/2016	Fact Group	€37,620.63
MF 100/16/25	Contracting of catering services for a EU Commission activity being held in Malta	30/09/2016	AX Hotel Operations	€7,950.30

Ref. Nru. *Ref. No.*	Suġġett tad-*Direct order* *Subject of Direct order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur Esk. il-VAT *Value Excl. VAT*
MF 100/16/25	Infrastructural works – PREU – EU Presidency 2017	03/10/2016	Kone	€19,967.00
MF 100/16/25	IT equipment – EU Presidency 2017	03/10/2016	Dell NV	€9,892.95
MF 100/16/25	Provision of uniforms – EU Presidency 2017	08/10/2016	Bortex	€10,484.90
MF 100/16/25	EU Presidency related gifts	24/10/2016	Bristow Potteries	€32,000.00
MF 100/16/25	Marketing services – EU Presidency 2017	24/10/2016	Encore Publishers	€10,825.00
MF 100/16/25	Procurement of lanyards – EU Presidency 2017	24/10/2016	Brand it Malta	€6,600.00
MF 100/16/25	Procurement of pencils – EU Presidency 2017	24/10/2016	Playcraft Malta	€6,800.00
MF 100/16/25	Procurement of pens – EU Presidency 2017	25/10/2016	Playcraft Malta	€20,375.00
MF 100/16/25	Translation services – EU Presidency 2017	02/11/2016	Ms M. Wagner	€20,000.00
MF 100/16/25	Provision of catering services – PREU – EU Presidency 2017	07/11/2016	Traieteur Loriers	€41,066.50
MF 100/16/25	Provision of catering services – EU Presidency 2017	07/11/2016	Les Freres Debekeurs	€50,946.20
MF 100/16/25	Printing and installation of banners at the Justus Lipsius – EU Presidency 2017	09/11/2016	Creaset SA	€11,518.00
MF 100/16/25	Engagement of floor manager – EU Presidency 2017	10/11/2016	Mr P. Cachia	€13,000
MF 100/16/25	Press trip to Malta – EU Presidency 2017	11/11/2016	Air Malta	€19,715.80
MF 100/16/25	Advertising campaign – EU Presidency 2017	14/11/2016	Bay Network	€15,000.00
MF 100/16/25	EU Presidency related gifts	15/11/2016	Classic Group Ltd	€15,000
MF 100/16/25	Provision of catering services – PREU – EU Presidency 2017	17/11/2016	Traieteur Loriers	€27,956.50
MF 100/16/25	Provision of catering services – PREU – EU Presidency 2017	17/11/2016	Les Freres Debekeurs	€34,673.655
MF 100/16/25	Procurement of branded notebooks – EU Presidency 2017	17/11/2016	Playcraft Malta	€32,035.00
MF 100/16/25	Procurement of locally produced wine to be served during the events in Brussels – EU Presidency 2017	18/11/2016	Delicata	€11,454.00
MF 100/16/25	Exhibition Catalogue – EU Presidency 2017	28/11/2016	Midsea Books Ltd	€16,949.00
MF 100/16/25	Housekeeping services – EU Presidency 2017	29/11/2016	RH Company	€20,920.87
MF 100/16/25	Catering services in Brussels – EU Presidency 2017	12/12/2016	Barbaners Icones Park Side Brasserie	€20,000 €10,000 €10,000
MF 100/16/25	Procurement of locally produced wine to be served during the events in Brussels – EU Presidency 2017	12/12/2016	Ta' Mena	€10,120.00
MF 100/16/25	Security Services – EU Presidency 2017	19/12/2016	Fact Group	€95,261.76
MF 100/16/25	Security Services – EU Presidency 2017	19/12/2016	Optimize SCS	€74,880.00

WASTESERV MALTA LTD

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija minn Wasteserv Malta Ltd imatul il-perjodu mill-1 ta' Lulju, 2016 sat-31 ta' Diċembru, 2016 skont ir-Regolament 20 (2) tal-Kuntratti Pubbliċi.

Is-7 ta' Marzu, 2017

WASTESERV MALTA LTD

List of tenders, quotations, direct orders and variations awarded by Wasteserv Malta Ltd during the period from 1st July, 2016 to 31st December, 2016 in terms of Regulation 20 (2) of the Public Procurement Regulations.

7th March, 2017

Offerti/*Tenders*

Data tal-Għotja *Date of Award*	Isem ta' min ħa l-Kuntratt *Name of Awardee*	Numru tal-Avviż *Advert Number*	Dettalji tal-Offerta *Tender details*	Ammont kuntrattat f'Ewro (VAT inkluża) *Contracted Amount in Euro (Vat included)*	Ammont kuntrattat f'Ewro (Reg 35 (1) a) (VAT eskluż) *Contracted amount (Reg 35 (1) a) (VAT excluded)*	Proċedura Miftuħa, Negozjata/ Restritta (Reg 35 (1) b) *Open, Negotiated/ restricted Procedure (Reg 35 (1) b)*	Kategorija Prinċipali tas-Servizz, provvista jew xogħol (Reg 35 (1) d) *Principal category of service, supply or work (Reg 35 (1) d)*	Nazzjonalità ta' min ħa l-Kuntratt *Nationality of awardee (Reg 35 (1) e)*
01.08.16	Institute of Health & Safety Ltd.	WSM 061/2015 Lot 2 only	Service Tender for the Provision of Medical Services and Supply, Delivery and Storage of Vaccines	€47,454.65	€55,996.49	Open	Supply	Maltese
01.08.16	Electronic Products Ltd.	WSM 006/2016	Service Tender for the Management of TV Units (WEEE) from Wasteserv Sites	€107,160.00	€126,448.80	Open	Service	Maltese
01.08.16	SCE	WSM 008/2016	Service Tender for the sampling, analysis and reporting of groundwater and surface water at the Ghallis and ta' Zwejra non-hazardous waste landfills	€13,560.00	€16,000.80	Open	Service	Maltese + Italian
05.08.16	G & T Imports Ltd.	WSM 003/2016 Lot 3 only	The Supply and Delivery of Hoisting / Lifting Equipment	€8,163.90	€9,633.40	Open	Supply	Maltese
05.08.16	SCE	WSM 007/2016	Service Tender for the sampling, Analysis and Reporting of Flue Gas Emissions at the Thermal Treatment Facility in Marsa	€13,500.00	€15,930.00	Open	Service	Maltese + Italian

Data tal-Għotja *Date of Award*	Isem ta' min ħa l-Kuntratt *Name of Awardee*	Numru tal-Avviż *Advert Number*	Dettalji tal-Offerta *Tender details*	Ammont kuntrattat f'Ewro (VAT inkluża) *Contracted Amount in Euro (Vat included)*	Ammont kuntrattat f'Ewro (Reg 35 (1) a) (VAT eskluż) *Contracted amount (Reg 35 (1) a) (VAT excluded)*	Proċedura Miftuħa, Negozjata/ Restritta (Reg 35 (1) b) *Open, Negotiated/ restricted Procedure (Reg 35 (1) b)*	Kategorija Prinċipali tas-Servizz, provvista jew xogħol (Reg 35 (1) d) *Principal category of service, supply or work (Reg 35 (1) d)*	Nazzjonalità ta' min ħa l-Kuntratt *Nationality of awardee (Reg 35 (1) e)*
08.08.16	Environmental Monitoring Services Ltd.	WSM 009/2016	Service tender for the provision of ash analysis at the Thermal Treatment Facility in Marsa	€24,640.00	€29,075.20	Open	Service	Maltese
08.08.16	SCE	WSM 010/2016	Service Tender for the Monitoring, Analysis and reporting of emissions to air at the Sant' Antnin Waste Treatment Plant as per MEPA IPPC permit	€32,400.00	€38,232.00	Open	Service	Maltese + Italian
11.08.16	B. Grima & Sons Ltd.	WSM 018/2016	Supply tender for the provision of traffic signs and road markings at civic amenity sites of Hal-Far, Mriehel, Attard, Maghtab and Luqa	€14,476.75	€17,082.57	Open	Service	Maltese
11.08.16	Mr. Brian Borg	WSM 022/2016	Service Tender for the hiring of open skips	€32,105.40	€37,884.37	Open	Service	Maltese
31.08.16	Domeman Glove Company Ltd.	WSM 016/2016	Tender for supply and delivery of personal protective equipment with a low environmental impact	€44,623.56	€52,655.80	Open	Supply	Maltese
26.08.16	SR Services Ltd.	WSM 014/2016	Tender for the supply and delivery of four (4) mobile column lifts and four (4) supporting stands	€19,269.83	€22,738.40	Open	Supply	Maltese
02.09.16	BWF FTI SpA	WSM 015/2016	Supply and delivery of filter sleeves, to be used in the flue gas bag-house filter	€22,050.00	€26,019.00	Open	Supply	Italian

Data tal-Għotja *Date of Award*	Isem ta' min ħa l-Kuntratt *Name of Awardee*	Numru tal-Avviż *Advert Number*	Dettalji tal-Offerta *Tender details*	Ammont kuntrattat f'Ewro (VAT inkluża) *Contracted Amount in Euro (Vat included)*	Ammont kuntrattat f'Ewro (Reg 35 (1) a) (VAT eskluż) *Contracted amount (Reg 35 (1) a) (VAT excluded)*	Proċedura Miftuħa, Negozjata/ Restritta (Reg 35 (1) b) *Open, Negotiated/ restricted Procedure (Reg 35 (1) b)*	Kategorija Prinċipali tas-Servizz, provvista jew xogħol (Reg 35 (1) d) *Principal category of service, supply or work (Reg 35 (1) d)*	Nazzjonalità ta' min ħa l-Kuntratt *Nationality of awardee (Reg 35 (1) e)*
30.09.16	Liquigas Malta	WSM 023/2016	Tender for the supply and delivery of Liquefied petroleum (LPG) to be used for the Autoclave at the Thermal Treatment Facility in Marsa	€120,000.00	€141,600.00	Open	Supply	Maltese
20.09.16	Pullicin Developers Ltd.	WSM 019/2016	Service Tender for the hire of one Track Mounted Hydraulic Excavator and one Eight Wheeler Tipper truck, with operators, at the Maghtab Environmental Complex	€100,890.00	€85,500.00	Open	Service	Maltese
08.08.16	JP Baldacchino & Company Ltd.	WSM 067/2015	Tender for the supply and delivery to stores of black annealed wire to be used for the baler installed at Mechanical & Biological Treatment Plant	€80,712.00	€68,400.00	Open	Supply	Maltese
16.08.16	SCE	WSM 020/2016	Service tender for the sampling, analysis and reporting of water and digestate at the Sant Antnin Waste Treatment Plant	€12,059.60	€10,220.00	Open	Supply	Italian
13.10.16	Specto Ltd.	WSM 031/2016	Service Tender for the management of Air-Conditioner unites (WEEE) from Wasteserv sites	€9,499.00	€8,050.00	Open	Service	Maltese

Data tal-Għotja *Date of Award*	Isem ta' min ħa l-Kuntratt *Name of Awardee*	Numru tal-Avviż *Advert Number*	Dettalji tal-Offerta *Tender details*	Ammont kuntrattat f'Ewro (VAT inkluża) *Contracted Amount in Euro (Vat included)*	Ammont kuntrattat f'Ewro (Reg 35 (1) a) (VAT eskluż) *Contracted amount (Reg 35 (1) a) (VAT excluded)*	Proċedura Miftuħa, Negozjata/ Restritta (Reg 35 (1) b) *Open, Negotiated/ restricted Procedure (Reg 35 (1) b)*	Kategorija Prinċipali tas-Servizz, provvista jew xogħol (Reg 35 (1) d) *Principal category of service, supply or work (Reg 35 (1) d)*	Nazzjonalità ta' min ħa l-Kuntratt *Nationality of awardee (Reg 35 (1) e)*
13.10.16	Ing Edwin Aquilina	WSM 017/2016	Service Tender for the Provision of Fire Consultancy	€10,726.20	€9,090.00	Open	Service	Maltese
13.09.16	Southlease Ltd.	WSM 025/2016	Tender for supply and delivery of two (2) self-drive passenger transport mini-vans	€41,347.20	€35,040.00	Open	Supply	Maltese
30.09.16	Salvarti Co. Ltd.	WSM 043/2015	Service Tender for an on-going Rodent Control Programme and Pest Control Services at various sites managed and operated by WasteServ Malta Ltd.	€38,092.29	€32,281.60	Open	Service	Maltese
13.10.16	Rock Cut Ltd.	WSM 047/2015	Tender for the manufacture and delivery of precast concrete rings to be used at the ghallis landfill, managed and operated by Wasteserv Malta ltd	€29,500.00	€25,000.00	Open	Supply	Maltese
13.10.16	Pullicin Developers Ltd.	WSM 004/2016	Service Tender for the Hire of Mobile Plant, with operators, to transport and set boulders to form retaining walls at the Maghtab Environment Complex	€92,276.00	€78,200.00	Open	Service	Maltese
14.10.16	Medsea Shipping Agency Ltd.	WSM 039/2016	Service Tender for the Hire of 40 foot reefer containers for the Thermal Treatment Facility in Marsa	€73,632.00	€62,400.00	Open	Supply	Maltese

Data tal-Għotja *Date of Award*	Isem ta' min ħa l-Kuntratt *Name of Awardee*	Numru tal-Avviż *Advert Number*	Dettalji tal-Offerta *Tender details*	Ammont kuntrattat f'Ewro (VAT inkluża) *Contracted Amount in Euro (Vat included)*	Ammont kuntrattat f'Ewro (Reg 35 (1) a) (VAT eskluż) *Contracted amount (Reg 35 (1) a) (VAT excluded)*	Proċedura Miftuħa, Negozjata/ Restritta (Reg 35 (1) b) *Open, Negotiated/ restricted Procedure (Reg 35 (1) b)*	Kategorija Prinċipali tas-Servizz, provvista jew xogħol (Reg 35 (1) d) *Principal category of service, supply or work (Reg 35 (1) d)*	Nazzjonalità ta' min ħa l-Kuntratt *Nationality of awardee (Reg 35 (1) e)*
13.10.16	Electronic Products Ltd.	WSM 021/2016	Service Tender for the Management of Fluorescent tubes and Other Mercury-Containing Waste (WEEE) from Wasteserv Sites	€25,606.00	€21,700.00	Open	Service	Maltese
13.10.16	Ambiente sc	WSM 034/2016	Service Tender for the sampling, analysis and reporting of leachate at the Ghallis and Ta' Zwejra Non-Hazardous Waste Landfills	€23,563.89	€19,969.40	Open	Service	Italian
28.10.16	Bonnici Bros Services Ltd.	WSM 026/2016	Service Tender for the Hire of two (2) landfill compactors with operators, for the Handling and compaction of permitted waste	€123,579.04	€104,728.00	Open	Service	Maltese
31.10.16	United Equipment Company Ltd.	WSM 013/2016 - Lot 2 only	Supply tender for the procurement of two (2) electric pedestrian stackers	€9,949.76	€8,432.00	Open	Supply	Maltese
31.10.16	Martin Grima Ltd.	WSM 013/2016 - Lot 1 only	Supply tender for the procurement of two (2) electric pedestrian stackers	€11,092.00	€9,400.00	Open	Supply	Maltese
07.12.16	Jmartans Automation Ltd.	WSM 024/2016	Tender for the Provision of an Electrical Technician	€118,944.00	€100,800.00	Open	Service	Maltese
30.11.16	SCE	WSM 029/2016	Service Tender for the sampling, analysis and reporting of seawater and sediment at the Ghallis and Ta' Zwejra non-hazardous waste landfills	€67,767.40	€57,430.00	Open	Service	Maltese + Italian

Data tal-Għotja *Date of Award*	Isem ta' min ħa l-Kuntratt *Name of Awardee*	Numru tal-Avviż *Advert Number*	Dettalji tal-Offerta *Tender details*	Ammont kuntrattat f'Ewro (VAT inkluża) *Contracted Amount in Euro (Vat included)*	Ammont kuntrattat f'Ewro (Reg 35 (1) a) (VAT eskluż) *Contracted amount (Reg 35 (1) a) (VAT excluded)*	Proċedura Miftuħa, Negozjata/ Restritta (Reg 35 (1) b) *Open, Negotiated/ restricted Procedure (Reg 35 (1) b)*	Kategorija Prinċipali tas-Servizz, provvista jew xogħol (Reg 35 (1) d) *Principal category of service, supply or work (Reg 35 (1) d)*	Nazzjonalità ta' min ħa l-Kuntratt *Nationality of awardee (Reg 35 (1) e)*
30.11.16	SCE	WSM 030/2016	Service Tender for the monitoring and reporting of Landfill Gas at the Ghallis and Ta' Zwejra Non-Hazardous Waste Landfills	€14,160.00	€12,000.00	Open	Service	Maltese
30.11.16	Green Skip Services Ltd.	WSM 032/2016	Service Tender for the management of hazardous liquid wastes collected at the Civic amenity sites in Malta and Gozo	€83,632.50	€70,875.00	Open	Service	Maltese
30.11.16	Electronic Products Ltd.	WSM 037/2016	Service Tender for the management of Fridges and Freezers Units (WEEE) from Wasteserv Sites in Malta	€134,166.00	€113,700.00	Open	Service	Maltese
16.12.16	United Equipment Company Ltd.	WSM 053/2016	Supply tender for the procurement of brand new dual usage containers	€118,000.00	€100,000.00	Open	Supply	Maltese
21.12.16	W.J. Parnis England	WSM 043/2016	Supply and delivery of sodium bicarbonate (Nahco3) to be used at the Thermal Treatment Facility in Marsa	€50,607.84	€42,888.00	Open	Supply	Maltese
23.12.16	Ortis Ltd.	WSM 045/2016	Supply tender for the purchase of Industrial Chemical Consumables	€33,040.00	€28,000.00	Open	Supply	Maltese
21.12.16	Silvercraft Products Ltd.	WSM 040/2016	Supply tender for one (1) hook loadable bowser tank for the Maghtab Environmental Complex	€16,065.70	€13,615.00	Open	Supply	Maltese

Kwotazzjonijiet/*Quotations*

Numru tal-Avviż Advert Number	Isem tal-Kwotazzjoni Quotation Name	Mogħti lil Awarded to	Data tal-Kuntratt Contract Date	Ammont kuntrattat f'€ (VAT eskluża) Awarded Amount in € (exclusive of VAT)
WSMQ 033/2016	Service Quotation for the Management of Mixed WEEE in an Environmentally Friendly Manner for Sites Managed by Wasteserv Malta Ltd.	Green Skip Services Ltd.	19.07.16	€6,000.00
WSMQ 039/2016	Quotation Request for the Supply and Delivery of Caustic Soda 30% for the Thermal Treatment Facility in Marsa	Allchem Ltd.	14.07.16	€6,000.00
WSMQ 040/2016	Quotation Request for the Supply and Delivery of Sodium Hypochlorite 15% for the Thermal Treatment Facility in Marsa	Chemic Ltd.	19.07.16	€6,000.00
WSMQ 041/2016	Quotation Request for the Supply and Delivery of Sulphuric Acid, 30% for the Thermal Treatment Facility in Marsa	Chemic Ltd.	19.07.16	€6,000.00
WSMQ 043/2016	Quotation request for the Supply of Second Class Water and the filling of the reservoir and the AD tanks at Ta' Hammud within the Maghtab Waste Management Complex L/O Naxxar in connection with the Malta North MBT Project managed and operated by Wasteserv Malta Ltd.	Victor Busuttil Tal-Maniklu Water Supply	14.07.16	€6,000.00
WSMQ 044/2016	Service Quotation for the Management of Ambient Heater Units (WEEE) from Wasteserv Sites in Malta, in an environmentally friendly manner	Electronic Products	07.07.16	€6,000.00
WSMQ 045/2016	Quotation Request for the Supply and Delivery of Wheelie Bins	Petrolea Ltd.	02.08.16	€1,910.00
WSMQ 046/2016	Quotation Request for the Supply, Delivery and Replacement of Fork Lift Tyres	RCV Handling Machinery Ltd.	14.07.16	€6,000.00
WSMQ 047/2016	Quotation Request for the Lining of bins for the Thermal Treatment Facility in Marsa	Magri Autocare Ltd.	1.08.16	€6,000.00
WSMQ 048/2016	Service Quotation for the Management of Flat Screens (WEEE) in an Environmentally Friendly Manner from Sites Managed by Wasteserv Malta Ltd.	Electronic Products	19.07.16	€6,000.00
WSMQ 049/2016	Quotation Request for the Reinstatement of Ground Slabs for Pot Holes at the Sant' Antnin Waste Treatment Plant	Peter Plant Ltd.	02.08.16	€2,881.42

Numru tal-Avviż Advert Number	Isem tal-Kwotazzjoni Quotation Name	Mogħti lil Awarded to	Data tal-Kuntratt Contract Date	Ammont kuntrattat f'€ (VAT eskluża) Awarded Amount in € (exclusive of VAT)
WSMQ 051/2016	Quotation Request for the Service Consultant to prepare a Land and Groundwater baseline report for the Thermal Treatment Facility in Marsa	ADI Associates Environmental Consultant Ltd.	14.07.16	€3,600.00
WSMQ 052/2016	Quotation Request for the Service Consultant to prepare a Noise monitoring report for the Thermal Treatment Facility in Marsa	Ecoserv Ltd.	01.08.16	€1,640.00
WSMQ 054/2016	Service Quotation for the Management of Monitors (WEEE) from Sites Managed by Wasteserv Malta Ltd.	Electronic Products	01.08.16	€6,000.00
WSMQ 055/2016	Quotation Request for the Supply and Delivery of 7 (seven) Single IBC Spill Containment Pallets for the Thermal Treatment Facility in Marsa	SR Environmental Solutions Ltd.	01.08.16	€3,640.00
WSMQ 056/2016	Quotation Request for the Supply and Delivery of 5 (five) Mobile Spill Kits for the Thermal Treatment Facility in Marsa	Joseph Cachia & Son Ltd.	01.08.16	€1,928.85
WSMQ 057/2016	Quotation Request for the Supply and Delivery of A4 Paper	Sidonia Enterprises Ltd.	29.08.16	€6,000.00
WSMQ 058/2016	Quotation Request for the Hire of a Wheel Mounted Excavator at the Maghtab Environmental Complex	Bonnici Bros Services Ltd.	02.09.16	€6,000.00
WSMQ 059/2016	Quotation Request for the Supply and Delivery of Tools to be procured at the Malta North MBT at Ta' Hammud within the Maghtab Waste Management Complex l/o Naxxar	Lot 1 & 3 G & T Imports Ltd. Lot 2 Wurth Ltd.	29.08.16	€4,700.00 €1,300.00
WSMQ 061/2016	Quotation Request for Rodent Control Services	Comtec	11.08.16	€6,000.00
WSMQ 062/2016	Quotation Request for the Supply and Delivery of Office Chairs	Omni Stat Ltd.	29.08.16	€1,485.00
WSMQ 064/2016	Quotation Request for the Manufacturing of Supporting Brackets for the Material Recovery Facility Shed Gutter System	Zaminox ENT Ltd.	05.09.16	€2,800.00
WSMQ 065/2016	Quotation Request for the Supply and Delivery of Industrial Active Carbon filter for the removal of H2S and Silicon compounds present in LFG	Ortis	30.09.16	€6,000.00
WSMQ 066/2016	Quotation Request for the Supply and Delivery of C30 Concrete with Waterproofing Admixture	Vassallo Concrete Services Ltd.	05.09.16	€6,000.00

Numru tal-Avviż Advert Number	Isem tal-Kwotazzjoni Quotation Name	Mogħti lil Awarded to	Data tal-Kuntratt Contract Date	Ammont kuntrattat f'€ (VAT eskluża) Awarded Amount in € (exclusive of VAT)
WSMQ 067/2016	Quotation Request for emissions analysis and VOCs characterisation from two (2) points at the Sant'Antnin Waste Treatment Plant	SCE	26.08.16	€2,800.00
WSMQ 068/2016	Quotation Request for the Hiring of Two Fork Lifters for the Sant' Antnin Waste Treatment Plant	RCV Handling Machinery Ltd.	29.08.16	€6,000.00
WSMQ 069/2016	Quotation Request for the Service of Road Sprinkling for Dust Control using Second Class Water and Dust Suppressant Chemicals	S. Caruana Water Supplies	30.08.16	€6,000.00
WSMQ 070/2016	Quotation Request for the Supply and Delivery of a Power-wash	Dad's - Opt 2	05.09.16	€2,203.39
WSMQ 071/2016	Quotation for the Supply and Delivery of Diesel (EN 590)	Falzon Fuel Services Ltd.	15.09.16	€6,000.00
WSMQ 072/2016	Quotation Request for the Supply of UREA for the Thermal Treatment Facility in Marsa	Ortis	15.09.16	€6,000.00
WSMQ 074/2016	Quotation Request for a Structural Investigation of the Storage rooms at the Thermal Treatment Facility Site in Marsa	Terracore	30.09.16	€4,690.00
WSMQ 075/2016	Quotation Request for the Supply and Delivery of a Vehicle Diagnostics System	Sant Brothers Commercials Ltd.	30.09.16	€4,329.00
WSMQ 076/2016	Quotation Request for the Hiring of a Forklift for the Thermal Treatment Facility in Marsa	RCV Handling Machinery Ltd.	30.09.16	€6,000.00
WSMQ 077/2016	Quotation Request for the Hiring of a Telescopic Crane with Operator for the Sant' Antnin Waste Treatment Plant	Saliba Bros Ltd.	30.09.16	€6,000.00
WSMQ 078/2016	Quotation Request for the Supply and Delivery of various types of Safety Gloves	Wurth Ltd.	19.10.16	€5,230.50
WSMQ 080/2016	Quotation Request for the Supply and Delivery of a combined gas warning and measuring device instrument to detect gases which are toxic and hazardous to humans	Aretrop Ltd.	28.10.16	€5,249.00
WSMQ 082/2016	Quotation Request for the Supply and Delivery of PE 100 250mm Pipes and Couplers suitable for Electro-fusion	General Plastics (Sales) Ltd.	02.11.16	€6,000.00

Numru tal-Avviż Advert Number	Isem tal-Kwotazzjoni Quotation Name	Mogħti lil Awarded to	Data tal-Kuntratt Contract Date	Ammont kuntrattat f'€ (VAT eskluża) Awarded Amount in € (exclusive of VAT)
WSMQ 083/2016	Quotation Request for the Supply, Servicing, Maintenance and Re-filling of Fire Extinguishers	Pace Fire Prevention	04.11.16	€6,000.00
WSMQ 084/2016	Quotation Request for the Hiring of a Vibratory Roller without Operator to Compact Crashed or Screened Material to Resurface Parts of Landfill Roads and Other Passages at the Ghallis Landfill in Maghtab	T&C Ciappara Construction Co. Ltd.	02.11.16	€6,000.00
WSMQ 085/2016	Quotation for the Supply and Delivery of Tillmanns Tillflock CL 1480	Chemic Ltd.	02.11.16	€6,000.00
WSMQ 086/2016	Quotation Request for the Supply and Delivery of a Power-wash	Dad's	11.11.16	€2,372.88
WSMQ 087/2016	Quotation for the Supply and Delivery of Liquefied Petroleum Gas	Liquigas Malta Ltd.	07.12.16	€6,000.00
WSMQ 088/2016	Quotation Request for the Certification of Safety Valves at the Thermal Treatment Facility in Marsa	NB Engineering Services Ltd.	07.12.16	€6,000.00
WSMQ 089/2016	Quotation Request for Occupational Hygiene Monitoring at the Autoclave Facility	SCE	7.12.16	€3,600
WSMQ 090/2016	Quotation Request for Occupational Hygiene Monitoring at the Thermal Treatment Facility in Marsa	SCE	7.12.16	€3,600
WSMQ 093/2016	Quotation Request for a Structural Investigation of the Mechanical Treatment Plant Workshop area in Sant' Antnin Waste Treatment Plant	Terracore Ltd.	14.12.16	€5,327
WSMQ 095/2016	Quotation Request for the Supply and Installation of Aluminium Doors at the Maghtab North and Sant' Antnin Waste Treatment Plant	Calibre Industries Ltd.	21.12.16	€6,273
WSMQ 098/2016	Quotation Request for the Supply, Delivery and Installation of Two (2) Automated Cover Sheeting Systems for Hook-Loading Trucks	SR Environmental Solutions Ltd.	21.12.16	€9,953
WSMQ 102/2016	Quotation Request for the Supply and Delivery of EP Fork Lifter Parts	Rotciv Co. Ltd.	26.12.16	€10,000

Direct orders

Data tal-Għotja *Date of Award*	Għotja tad-*Direct Order* *Direct order award*	Min provda s-servizz *Service provider*	Ammont kuntrattat (Reg 35 (1) a) (VAT eskluż) *Contracted amount (Reg 35 (1) a) (Vat excluded)*
7.7.2016	Direct order request for the supply of proprietary spare parts for the eddy currents separators at the SAWTP	Mec Delachaux srl	€15,725.00
7.7.2016	Direct order request for the supply of proprietary vogelsang lobe pumps	Hugo Vogelsang Maschinenbau Gmbh	€14,205.96
7.7.2016	Direct order for the supply, delivery and installation of one fridge cooler, for the waste refrigeration system at the TTF	A&R Services Ltd	€7,680.35
7.7.2016	Direct order request for the overhaul and repair of baler 4-5 at the Material Recovery Facility	CGT Logistica Sistemi SPA	€18,768.62
7.7.2016	Direct order for the supply of burner and control system proprietary parts for the Thermal Treatment Facility	Ciroldi Spa	€17,372.00
23.07.2016	Direct contract for the supply and delivery of liquid cow manure to the Malta North MBT Plant	Koperattiva Produtturi tal-Halib	€20,523.26
11.8.2016	Direct order request for consultancy services and provision of a technical document to identify the best available techniques for the reduction of air emissions from the SAWTP	HEC Environmental Consulting	€30,860.00
11.8.2016	Consultancy services in the design and commissioning of the new sorting line for the Material Recovery Facility (MRF) at SAWTP	Luigi Castelli of BioMrf Technologies Inc	€28,920.00
11.8.2016	Direct contract for supply, delivery and installation of one compressor cooler, for the instrument air compressor at the Thermal Treatment Facility	AG Industrial Solutions	€10,400.00
17.8.2016	Direct order request for the supply and delivery of CHP Proprietary spare parts at the MTP/AD	AEIMA	€14,040.00
23.08.2016	Direct contract for the supply of refractory cement for the Thermal Treatment Facility in Marsa	Calderys Deutschland Gmbh	€309,135.00
24.08.2016	Direct contract for the supply of water to maintain the reservoirs at Maghtab plateau and to water reed beds and surroundings	PVB Water supplies	€18,547.20

Data tal-Għotja *Date of Award*	Għotja tad-*Direct Order* *Direct order award*	Min provda s-servizz *Service provider*	Ammont kuntrattat (Reg 35 (1) a) (VAT eskluż) *Contracted amount (Reg 35 (1) a) (Vat excluded)*
29.8.2016	Direct order request for the production of a draft closure plan	Design & Technical Resources Limited	€72,000.00
31.8.2016	Direct contract for feasability study regarding the development of new cell at the maghtab env complex using the vertical lining system	Leap Environmental Ltd	€15,000.00
6.9.16	Agreement for the supply of ferry tickets	Gozo Channel Company Limited	€38,708.00
13.9.2016	Procurement of a roller conveyor 4-C10 for Material Recovery Facility	Bluetech sro	€11,450.00
16.11.2016	Hiring of one (1) low emission wheel loader to work at the Sant Antnin Waste Treatment Plant	Jason Barbara	€18,000.00
01.11.2016	Direct contract for the procurement of hook-loading mechanism	BOB sistemi Idraulici Spa	€14,730.00
16.11.2016	Supply and delivery of spare parts for the Autoclave plant at the Thermal Treatment Facility in Marsa	BCT Joint Venture	€117,155.59
16.11.2016	Supply of proprietary spare parts required for the vogelsang lobe pumps	Hugo Vogelsang Maschinenbau Gmbh	€56,641.34
30.11.2016	Direct contract with Cyan Engineering Limited for M&E Engineering Consultancy Services	Cyan	€50,400.00

Vajazzjonijiet/*Variations*

Kuntrattur *Contractor*	Avviż *Advert*	Suġġett *Subject*	Ammont kuntrattat oiġinali (VAT eskluż) *Original contracted Amount (Excl of VAT)*	Ammont (VAT eskluż) *Amount (Exclusive of VAT)*	Data tal-Approvazzjoni tal-Varjazzjoni *Variation Approval Date*
PT Matic Environmental Services Ltd	WSM 76/2015	The service Tender for the Loading and Export of Baled Refuse-Derived Fuel (RDF) from the Material Recovery Facility (MRF) at SAWTP	111,645	5,582.25	25.8.2016

AWTORITÀ TA' MALTA DWAR IL-KOMUNIKAZZJONI

Lista ta' Kuntratti mogħtija mill-Awtorità ta' Malta dwar il-Komunikazzjoni matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2010.

Is-7 ta' Marzu, 2017

MALTA COMMUNICATIONS AUTHORITY

List of Contracts awarded by the Malta Communications Authority during the period between 1st July, 2016 and 31st December, 2016, published in terms of Section 20(2) of the Public Procurement Regulations 2010.

7th March, 2017

Isem il-Kuntrattur *Name of Contractor*	Suġġett *Subject*	Valur eskluża l-VAT *Value excl. VAT*
Grant Thornton	Tender: Provision of market research services to the Malta Communications Authority	€120,000.00
Island Insurance Brokers Limited	Tender: Provision of Insurance Services for the Malta Communications Authority	€25,775.92
Test and Measurement Instrumentation	Tender: Supply of a portable handheld spectrum analyzer	€29,366.66
Daniel Schembri	Development of app for Wi-Fi spots	€4,886.38
eWorld Ltd	New laptops, monitors, mice	€3,461.52
Intercontinental Malta	Budding Rockstars Venue, F&B	€4,510.00
KPMG	Strategic review	€25,157.60
Nexos and Co Ltd	AV supply Budding Rockstars	€2,599.21
Sound Machine Co Ltd	Tablets	€4,821.60
Jameson Cucciardi	Videos for IS	€2,777.01
Computime Business System Engineering	SharePoint Upgrade analysis	€3,047.94
Ganado and Associates Advocates	Legal services	€4,920.00
Merlin Computers Ltd	3rd V-Host + server repair server for redundancy	€9,479.46
SEALED sprl	Technical and legal assistance in relation to the eIDAS Regulation	€13,222.50
Startup Genome LLC	Malta Startup Ecosystem Report	€14,760.00
Trade Malta Ltd	WebSummit Trade Mission stand	€4,100.00
Microsoft	Skype for business online	€3,738.81
Ernst and Young Limited	Audit of the financial statements of the Malta Communications Authority	€9,579.24

KUNSILL LOKALI R-RABAT (GĦAWDEX)

Sospensjoni tat-Traffiku u Pparkjar

Il-Kunsill Lokali r-Rabat (Għawdex) jgħarraf li ħadd ma jista' jipparkja fuq iż-żewġ naħat ta' Triq il-Kastell li se tintuża bħala *two way* minn nhar il-Ġimgħa, l-10 ta' Marzu, 2017 sa nhar il-Ħadd, 12 ta' Marzu, 2017. Triq it-Telgħa tal-Belt se tkun magħluqa għat-traffiku u ħadd ma jista' jipparkja fiha. Ħadd ma jista' jidħol u jipparkja fil-Pjazza tal-Katidral.

Is-7 ta' Marzu, 2017

RABAT (GOZO) LOCAL COUNCIL

Traffic and Parking Suspension

The Rabat (Gozo) Local Council notifies that no parking is allowed on both sides of Triq il-Kartell which will be used as a two way from Friday, 10th March, 2017 till Sunday, 12th March, 2017. Triq it-Telgħa tal-Belt will be closed for traffic and no parking is allowed. No access and parking is allowed in Pjazza tal-Katidral.

7th March, 2017