MINISTERU GĦALL-AMBJENT, ŻVILUPP SOSTENIBBLI U TIBDIL FIL-KLIMA

Lista ta' kuntratti għal offerti ('il fuq minn €5K eskluża l-VAT) mogħtija mill-Ministeru għall-Ambjent, Żvilupp Sostenibbli u Tibdil fil-Klima bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016).

Is-16 ta' Frar, 2018

MINISTRY FOR THE ENVIRONMENT, SUSTAINABLE DEVELOPMENT AND CLIMATE CHANGE

List of tender contracts (above €5K excl. VAT) awarded by the Ministry for the Environment, Sustainable Development and Climate Change during the period between 1st July, 2017 and 31st December, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016).

16th February, 2018

Titlu *Title*	File Ref. Nru. *File Ref. No.*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur f'€ tal-Kuntratt eskluża l-VAT *Contract Value in € excl. VAT*	Direttorat/ Dipartiment ta' Oriġini *Originating Directorate/ Department*	Awtorità Kuntrattwali *Contracting Authority*
Tender for the supply and installation of a Fire alarm and smoke detection system at Casa Leoni, St Venera	MSDEC 315/2015	27/12/17	G4S Security Services (Malta) Ltd	17,905.53	Project Support Directorate	MESDC
Tender for the provision of legal, translation and proofreading services to the Veterinary and Phytosanitary Regulation Department (VPRD) (Lot 1 – Provision of Legal Services to the Veterinary and Phytosanitary Regualtion Department)	VPRD 34/2016	14/8/17	Iuris Malta Advocates	12,000.00	Veterinary Phytosanitary Regulation Division	Veterinary Phytosanitary Regulation Division
Tender for the provision of legal, translation and proofreading services to the Veterinary and Phytosanitary Regulation Department (VPRD) (Lot 2 – Provision of translation and proofreading services to the Veterinary and Phytosanitary Regualtion Department)	VPRD 34/2016	14/8/17	Outlook Coop	15,000.00	Veterinary Phytosanitary Regulation Division	Veterinary Phytosanitary Regulation Division
Tender for the promotion campaign of the products of quality national scheme	MSDEC/ AGRIC 162/2016	14/11/17	Communique Ltd	40,606.00	Agriculture and Rural Payments Agency	Agriculture and Rural Payments Agency

Titlu	File Ref. Nru.	Data tal-Għotja	Kuntrattur	Valur f'€ tal-Kuntratt eskluża l-VAT	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Award Date*	*Contractor*	*Contract Value in € excl. VAT*	*Originating Directorate/ Department*	*Contracting Authority*
Tender for the supply and delivery of liquefied carbon dioxide for the public abattoir, Marsa	MSDEC/ AGRIC 269/2016	31/7/17	Multigas Ltd	€0.63/kg for a period of 24 months with an annual forecast of 20,000kg	Abattoir	Abattoir
Tender for the Supply and Delivery of Five (5) Brand New Low-Emission Passenger Motor Vehicles for MSDEC	MSDEC 67/2017	16/8/17	Michael Attard Imports Ltd	59,925.00	Finance and Administration Directorate	MESDC
Tender for the supply and installation of an LED Lighting System within the internal areas at the Public Abattoir	MSDEC/ AGRIC 298/2016	3/8/17	Mr Michael Camilleri	75,690.00	Abattoir	Abattoir
Tender for the supply and installation of a Compressed Air Filter-Lubricator-Regulator (FLR) System along the compressed air network at the Public Abattoir, Marsa Malta	MSDEC/ AGRIC 300/2016	31/7/17	Mr Michael Camilleri	31,000.00	Abattoir	Abattoir
Tender for the supply and delivery of irrigation water to the PARK Directorate	PARK 42/ 2010/10	22/9/17	Victor Busuttil Water Supply tal-Maniklu	€1.60/m cubed up to a maximum of €13,600.00	PARKS	MESDC
Tender for contracting the services of a warranted veterinary surgeon and specialised clinic facilities for the treatment and rehabilitation of wild birds	MSDEC 264/ 2015/1	1/11/17	Vetcare Animal Clinic	€171.00 per hour/use/ case capped at €10,000 per annum for 3years	Wild Bird Regulation Unit	Wild Bird Regulation Unit
Tender for the procurement, installation and maintenance of stainless-steel wash hand basins and knife sterlizers at the Public Abattoir	MSDEC/ AGRIC 299/2016	28/8/17	Mr. Michael Camilleri	90,690.00	Abattoir	Abattoir

Titlu	File Ref. Nru.	Data tal-Għotja	Kuntrattur	Valur f'€ tal-Kuntratt eskluża l-VAT	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Award Date*	*Contractor*	*Contract Value in € excl. VAT*	*Originating Directorate/ Department*	*Contracting Authority*
Period Contract for the supply and delivery of meadow hay bales to PARKs and Initiatives Directorate	PARK 4/2014/4	15/11/17	Malta Equine Service	6,045.00	PARKS	MESDC
Tender for an independent scientific study on the influx or passage of migratory common quail and turtle dove in Malta during Autumn 2017	MSDEC 157/2017	30/8/17	Ecoserv Ltd	102,000.00	Wild Bird Regulation Unit	Wild Bird Regulation Unit
Tender foer an independent scientific study on the influx or passage of migratory finches, golden plover and song thrush in malta during the 2017 autumn/winter season	MSDEC 158/2017	7/9/17	Ecoserv Ltd	103,500.00	Wild Bird Regulation Unit	Wild Bird Regulation Unit
Tender for the provision of environmentally friendly cleaning services at the premises of the Plant Health Directorate	MSDEC/ AGRIC 175/2016	21/8/17	J.F. Services	19,888.96	Plant Health Directorate	Veterinary Phytosanitary Regulation Division
Tender for the supply and delivery of recycled plastic 'wooden finish' benches for Park Directorate	PARK 14/2017	17/11/17	SR Environmental Solutions Ltd	10,470.00	PARKS	MESDC
Service tender for research and preperation of a Livelihood Analysis – Part of Life12 NAT/ MT000845: Life+ Benthic Habitat Research for Marine Natura 2000 Site Designation Project	F22/2017	5/12/17	Outlook Coop	10,800.00	Department of Fisheries and Aquaculture	Department of Fisheries and Aquaculture
Tender for the supply and delivery of light poles and light bollards at Ta' Qali national park	PARK22/ 2017	13/11/17	Calleja Ltd	26,959.73	PARKS	MESDC

Titlu	File Ref. Nru.	Data tal-Għotja	Kuntrattur	Valur f'€ tal-Kuntratt eskluża l-VAT	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Award Date*	*Contractor*	*Contract Value in € excl. VAT*	*Originating Directorate/ Department*	*Contracting Authority*
Tender for the supply, delivery and installation of shade structures at picinic area (Ta' Qali)	PARK24/ 2017	5/12/17	Brands International Ltd	21,900.00	PARKS	MESDC
Tender for the supply and installation of artificial turf at Sant'Antnin Family Park, Marsaskala	PARK7/ 2013/42	23/11/17	389 Co. Ltd	45,000.00	PARKS	MESDC
Period contract for supply and delivery of trees for the P.A.R.K and Initiatives Directorate	PARK45/ 2010/6	5/12/17	Agriproducts Ltd	Lots 1 €699, Lot2 €290.50, Lot3 €10,200, Lot4 €1577, Lot7 €570, Lot8 €1500, Lot12 €830, Lot13, €889.50 Lot14, €1335 Lot15, €1635 Lot16, €1624 Lot18, €5070.00 Lot 20, €1532.50 Lot22, €766.25 Lot 24, €1162.50 Lot25, €271 Lot26, €915.30 Lot 28, €403 Lot29, €487, Lot30, €218 Lot31, €806.40 Lot32 €604.80. Total of 33,386.75	PARKS	MESDC
Tender for the supply, Installation Commissioning and maintenance of a machine-roomless traction type passenger lift and a wheelchair platform lift suitable for outdoor use at the Veterinary and Phytosanitary Regulation Division in Albertown, Marsa	VPRD19/ 2017	24/11/17	Advent Lifts Services Ltd	41,800.00	Veterinary Phytosanitary Regulation Division	Veterinary Phytosanitary Regulation Division

Titlu	File Ref. Nru.	Data tal-Għotja	Kuntrattur	Valur f'€ tal-Kuntratt eskluża l-VAT	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Award Date*	*Contractor*	*Contract Value in € excl. VAT*	*Originating Directorate/ Department*	*Contracting Authority*
Tender to design, produce and air two different, 30-second TV spots on 3 local TV stations for Fishers Project	F23/2017/ prt1	5/12/17	Halo Pictures Ltd	20,900.00	Fisheries	Department of Fisheries and Aquaculture
Tender for the provision of a comprehensive maintenance service to the water features at the Adventure Park (Ta' Qali) for PARKS and Initiatives Directorate	PARK18/ 2013/5	27/12/17	Attard Farm Supplies	7,500.00	PARKS	MESDC
Tender for the supply and delivery of recycle bins at PARKS and Initiatives Directorate, Ta' Qali	PARK13/ 2017	18/12/17	Petrolea Ltd	7,776.00	PARKS	MESDC

MINISTERU GĦALL-AMBJENT, ŻVILUPP SOSTENIBBLI U TIBDIL FIL-KLIMA

Lista ta' *direct orders* ('il fuq minn €5K eskluża l-VAT) mogħtija mill-Ministeru għall-Ambjent, Żvilupp Sostenibbli u Tibdil fil-Klima bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016).

Is-16 ta' Frar, 2018

MINISTRY FOR THE ENVIRONMENT, SUSTAINABLE DEVELOPMENT AND CLIMATE CHANGE

List of direct orders (above €5K excl VAT) awarded by the Ministry for the Environment, Sustainable Development and Climate Change during the period between 1st July, 2017 and 31st December, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016).

16th February, 2018

Titlu	File Ref. Nru.	Data Approvata	Kuntrattur	Valur Attwali eskluża-l-VAT kif mogħtija f'€	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Date of Approval*	*Contractor*	*Actual Value excl. VAT as awarded in €*	*Originating Directorate/ Department*	*Contracting Authority*
Extension to sewers at Argotti Gardens	PARK 25/2016/8	13/7/17	Water Services Corporation	34,645.22	PARKS	MESDC
Contract for Service – Services of consultation on camping sites	MSDEC165 /2013	4/8/17	Silvio Abela	6,000.00	MESDC	MESDC

Titlu	File Ref. Nru.	Data Approvata	Kuntrattur	Valur Attwali eskluża l-VAT kif mogħtija f'€	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Date of Approval*	*Contractor*	*Actual Value excl. VAT as awarded in €*	*Originating Directorate/ Department*	*Contracting Authority*
Aquaculture surveillance officer	F 35/2017	11/8/17	Robert Gatt	8,167.00	Fisheries	Department of Fisheries and Aquaculture
Consultancy services on agricultural bio-resources to support the recently set up governance structure on farm waste (the agency known as the governance on agricultural bio resources – Gab) in relation to the implementation of the Farm Waste Management Plan	MSDEC 222/2016	18/8/17	E-Cubed Consultants Ltd	42,372.88	Governance of Agriculture Bioresources Agency	MESDC
Provision of services as fishmarket officer	F66/2016	17/8/17	Clyde Cutajar	13,769.60	Fisheries	Department of Fisheries and Aquaculture
Lease of vehicle (BMW 5 Series M Sport Saloon) for the Parliamentary Secretary Hon. Clint Camilleri	MESDC/PS 1/2017	18/9/17	Burmarrad Commericials Ltd	51,128.00	MESDC	MESDC
Pump replacement at Civil Abattoir Malta inclusive of flight, accomodation and labour costs for Engineer	MRRA/ A/99/2012	4/10/17	Frigo Mekanik	6,370.00	Abattoir	Abattoir
Provision of services as representative for Malta on Climate Change	MRRA/ M/14/2011	30/8/17	Simone Borg	10,593.22	MESDC	MESDC
Consultancy services on Oenology and Viticulture at the Oenology and Viticulture Research Centre within the Rural Development Department	MRRA/ M11/2010	20/9/17	Roger Aquilina	6,000.00	Rural Development Department	Rural Development Department
Hire of venue at World Conference Centre Bonn between 7th to 19th May to host the UNFCCC Intersession Climate Change Conference	MSDEC/ EUD28/ 2014/45	26/7/17	World Conference Centre Bonn	23,404.26	Directorate Environment and Climate Change	MESDC

Titlu	File Ref. Nru.	Data Approvata	Kuntrattur	Valur Attwali eskluża l-VAT kif mogħtija f'€	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Date of Approval*	*Contractor*	*Actual Value excl. VAT as awarded in €*	*Originating Directorate/ Department*	*Contracting Authority*
Provision of civil engineering services	MESDC/ 127/2017	9/10/17	Arch. Robert C. Vella	9,900.00	MESDC	MESDC
Consultancy support related to a Maltese Deposit Refund System	MESDC 151/2017	31/10/17	Eunomia Research and Consulting Ltd	32,402.00	MESDC	MESDC
Provision of cleaning services at Public Abattoir, Marsa	MSDEC AGRIC 349/2016	11/10/17	Mr. Allan Farrugia	6,884.80	Abattoir	Abattoir
Provision of cleaning services at Public Abattoir, Marsa	MSDEC AGRIC 349/2016	11/10/17	Mr. Horace Azzopardi	6,884.80	Abattoir	Abattoir
Provision of cleaning services at Public Abattoir, Marsa	MSDEC AGRIC 349/2016	11/10/17	Mr. Philip Borg	6,884.80	Abattoir	Abattoir
Provision of cleaning services at Public Abattoir, Marsa	MSDEC AGRIC 349/2016	11/10/17	Mr. Joswa Fenech	6,884.80	Abattoir	Abattoir
Procurement of transmission services for the Vessel Monitoring System (VMS)	F53/2013/ 1/II	30/11/17	LOQUS Services Ltd	137,115.00	Fisheries	Department of Fisheries and Aquaculture
Supply, installation and commissioning of two (2) solar powered CCTV cameras at Inwadar National Park (to complement the Existing 6 Others)	MSDEC 441/2016	7/11/17	Alarm Tech	12,134.24	MESDC	MESDC
Procurement of vessel monitoring units	F147/ 2017	27/11/17	Loqus Business Intelligence	21,475.00	Fisheries	Department of Fisheries and Aquaculture
Procurement of vehicles	MSDEC 137/2017	27/10/17	Seactive Ltd, UK	99,601.13	PARKS	MESDC
Procurement of vehicles	MSDEC 137/2017	27/10/17	Chris Hodge Commercial ltd, UK	127,186.44	PARKS	MESDC
Procurement of vehicles	MSDEC 137/2017	27/10/17	Queenscope Enterprises Ltd, UK	28,813.56	PARKS	MESDC
Procurement of vehicles	MSDEC 137/2017	27/10/17	Sutton Valence Cars, UK	15,946.89	PARKS	MESDC
Procurement of equipment	MSDEC 137/2017	27/10/17	Compact Plant Sales, UK	42,824.86	PARKS	MESDC

Titlu	File Ref. Nru.	Data Approvata	Kuntrattur	Valur Attwali eskluża l-VAT kif mogħtija f'€	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Date of Approval*	*Contractor*	*Actual Value excl. VAT as awarded in €*	*Originating Directorate/ Department*	*Contracting Authority*
Procurement of vehicles	MSDEC 137/2017	27/10/17	Northside Truck and Van Ltd, UK	29,140.86	PARKS	MESDC
Procurement of equipment	MSDEC 137/2017	27/10/17	Henderson European Ltd, UK	25,593.22	PARKS	MESDC
Procurement of heavy machinery and equipment	MSDEC 137/2017	27/10/17	APL Tractors and Machinery, UK	64,108.49	PARKS	MESDC
Procurement of heavy machinery and equipment	MSDEC 137/2017	27/10/17	Ben Burgess garden Equipment, UK	37,853.11	PARKS	MESDC
Procurement of vehicle	MSDEC 137/2017	27/10/17	Commercial Truck Repairs Ltd, UK	32,841.81	PARKS	MESDC
Procurement of light bollards	PARK22/ 2017	28/11/17	Calleja Ltd	7,738.25	PARKS	MESDC
Collection of Unused Rings Distributed to Trappers During the Finch Trapping Derogation, Effecting Refunds and Collection of Administrative Fines by Maltapost during January 2018	MESDC4/ 2017	30/11/17	Maltapost plc	8,944.76	Wild Bird Regulations Unit	MESDC
Provision of Legal Services in connection with legislation related to Trapping and Hunting	MSDEC 164/2013	12/10/17	Dr Leonard Caruana	6,000.00	Wild Bird Regulations Unit	MESDC
Shipping of Second Hand Vehicles from Southampton and Portbury, Uk to Valletta, Malta port to port	MESDC 137/2017	6/12/17	A.B. Plant Shipping Limited, UK	35,503.29	PARKS	MESDC
2 in quantity Arc GIS Desktop Basic SU and 1 in quantity Arc GIS Desktop Advanced	MESDC 73/2017	6/12/17	GeoSYS Limited	18,000.00	PARKS	MESDC

Titlu	File Ref. Nru.	Data Approvata	Kuntrattur	Valur Attwali eskluża l-VAT kif mogħtija f'€	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Date of Approval*	*Contractor*	*Actual Value excl. VAT as awarded in €*	*Originating Directorate/ Department*	*Contracting Authority*
Aquaculture Surveillance Officer	F110/2016	24/10/17	Sarah Borg	8,476.00	Fisheries	Department of Fisheries and Aquaculture
Procurement of varieties of live rootstock including transportation from Lamezia Terme to Malta	MESDC/ AGR128/ 2017	26/12/17	Co. Vi.P. Consprzio Vivaistico Pugliese, IT	45,451.50	Agriculture	Rural Development Department
Supervision of site regarding the works that are ongoing at the Argotti Gardens	MSDEC 64/2017	1/12/17	Alfred Pace	6,000.00	MESDC	MESDC
Service of Consultation on Camping Sites	MSDEC 166/2017	1/12/17	Shawn Bonaci	6,000.00	MESDC	MESDC
Project Management Services on Various Projects Falling within the Ministry's Remit	MSDEC 169/2017	1/12/17	Clint Axisa	6,000.00	MESDC	MESDC
Provision of Media Related Services and Advice	MESDC 183/2017	1/12/17	Jason Pisani	6,000.00	MESDC	MESDC
Provision of Advisory Services and Assistance on Inwadar Park	MESDC 185/2017	1/12/17	Kenneth Vella	6,000.00	MESDC	MESDC
Provision of Service as Fishmarket Officer	F66/2016	24/11/17	Darren Anthony Muscat	13,769.60	Fisheries	Department of Fisheries and Aquaculture
Provision of Service as Fishmarket Officer	F66/2016	24/11/17	Stephan Cauchi	13,769.60	Fisheries	Department of Fisheries and Aquaculture
Provision of Service as Fishmarket Officer	F66/2016	24/11/17	Luke Saliba	13,769.60	Fisheries	Department of Fisheries and Aquaculture
Demolition of a timber vessel at the Hardstanding Facility in Marsaxlokk	F35/2016	7/12/17	Cassar Ship Repair Ltd	150,000.00	Fisheries	Department of Fisheries and Aquaculture
HMA Subscription Agreement	AFRD 153/2011	23/10/17	Federal Inst F/Drugs	9,649.82	Veterinary and Phytosaniary Regulation Department	Veterinary and Phytosaniary Regulation Department

Titlu	File Ref. Nru.	Data Approvata	Kuntrattur	Valur Attwali eskluża l-VAT kif mogħtija f'€	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Date of Approval*	*Contractor*	*Actual Value excl. VAT as awarded in €*	*Originating Directorate/ Department*	*Contracting Authority*
Residue Analysis (GRP A & GRP B)	VPRD 182/2017	6/10/17	FERA UK	9,956.57	Veterinary and Phytosaniary Regulation Department	Veterinary and Phytosaniary Regulation Department
Residue Analysis 2nd Batch of Samples	VPRD 183/2017	6/10/17	CER GRP BELGIUM	10,000.00	Veterinary and Phytosaniary Regulation Department	Veterinary and Phytosaniary Regulation Department
Purchase of Sensitre Plates F/AMR Testing	VPRD 189/2015	17/11/17	ORME	6,364.24	Veterinary and Phytosaniary Regulation Department	Veterinary and Phytosaniary Regulation Department
Purchase of Elisa Kits F/Monitoring of Animal Disease	VPRD 320/2017	24/11/17	IDEXX EUROPE	9,856.12	Veterinary and Phytosaniary Regulation Department	Veterinary and Phytosaniary Regulation Department

MINISTERU GĦALL-AMBJENT, ŻVILUPP SOSTENIBBLI U TIBDIL FIL-KLIMA

Lista ta' kuntratti għal kwotazzjonijiet ('il fuq minn €5K eskluża l-VAT) mogħtija mill-Ministeru għall-Ambjent, Żvilupp Sostenibbli u Tibdil fil-Klima bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016).

MINISTRY FOR THE ENVIRONMENT, SUSTAINABLE DEVELOPMENT AND CLIMATE CHANGE

List of quotation contracts (above €5K excl VAT) awarded by the Ministry for the Environment, Sustainable Development and Climate Change during the period between 1st July, 2017 and 31st December, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016).

Is-16 ta' Frar, 2018 16th February, 2018

Titlu	File Ref. Nru.	Data Approvata	Kuntrattur	Valur Attwali eskluża l-VAT kif mogħtija f'€	Direttorat/ Dipartiment ta' Oriġini	Awtorità Kuntrattwali
Title	*File Ref. No.*	*Date of Approval*	*Contractor*	*Actual Value excl. VAT as awarded in €*	*Originating Directorate/ Department*	*Contracting Authority*
Quotation for contractual services to submit EARDF Project proposals	MSDEC 119/2017	31/10/2017	Pi Evolutions Ltd	8,800.00	Inwadar	MESDC
Quotation for the Supply, Delivery and Installation of Picnic Tables at Ta' Qali national Park	PARK 21/2017	15/11/2017	Road Maintenance Services Ltd	8,104.00	PARKS	MESDC

MINISTERU GĦALL-AMBJENT,
ŻVILUPP SOSTENIBBLI U TIBDIL
FIL-KLIMA

Lista ta' varjazzjonijiet ('il fuq minn 5% tal-valur oriġinali tal-kuntratt) mogħtija mill-Ministeru għall-Ambjent, Żvilupp Sostenibbli u Tibdil fil-Klima bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016).

Is-16 ta' Frar, 2018

MINISTRY FOR THE ENVIRONMENT,
SUSTAINABLE DEVELOPMENT AND CLIMATE CHANGE

List of variations (above 5% of original contract value) awarded by the Ministry for the Environment, Sustainable Development and Climate Change during the period between 1st July, 2017 and 31st December, 2017 published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016).

16th February, 2018

Titlu *Title*	File Ref. Nru. *File Ref. No.*	Data tal-Għotja *Date of Approval*	Kuntrattur *Contractor*	% Varjazzjoni *% Variation*	Varjazzjoni f' € *Variation in €*	Valur attwali eskluża l-VAT mogħtija *Actual Cost ex VAT as awarded*	Valur Finali eskluża l-VAT *Final Cost ex VAT*	Direttorat/ Dipartiment ta' Oriġini *Originating Directorate/ Department*	Awtorità Kuntrattwali *Contracting Authority*
Auditing Services to the Eco-Contribution Body - Auditing upon Producers of Packaging Waste - Years 2011 and 2012	MSDEC 85/2016	22/7/2017	Pricewaterhouse Coopers	19.30%	7,884.75	40,847.45	48,732.20	Eco Contribution Approving Body	MESDC
Waterproofing of part of the roof of the Crates washing facility within the Ta' Qali Fruit and Vegetable Market (Pitkalija)	MSDEC AGRIC 184/2016	4/8/2017	Three Eight Nine Co Ltd	6.46%	426.33	6,603.00	7,029.33	Pitkalija	Rural Development Department
Extension for a period of three (3) months re: Provision of Environmentally Cleaning Services at the Malta Aquaculture Research Centre (MAR) at San Luċjan and the Hardstanding facility at Marsaxlokk within the Department of Fisheries and Aquaculture	F27/99/II	13/9/2017	Floorpul Co. Ltd	13.16%	2,508.65	19,067.80	21,576.45	Fisheries	Department of Fisheries and Aquaculture
Tender for Residue Analysis in Food of Animal Origin	VPRD 125/2015/ VOLII	5/12/2017	Laberca - Oniris	25.00%	5,735.00	22,940.00	28,675.00	VPRD	Veterinary and Phytosanitary Regulation Department

ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet u *direct orders* mogħtija mill-Enemalta plc bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016) u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 02/2017 tat-23 ta' Jannar, 2017.

Is-16 ta' Frar, 2018

ENEMALTA

List of tenders, quotations and direct orders awarded by Enemalta plc during the period between 1st July, 2017 and 31st December, 2017 published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016) and in accordance with MFEI Circular 02/2017 dated 23rd January, 2017.

16th February, 2018

Offerti/*Tenders*

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender name/Subject of tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TD/T/3282/2016	Supply of Galvanised Steel Poles	7-Jul-17	Ragonesi & Co. Ltd	€152,712.00
HO/T/4064/PC2/2017	Framework Agreement For the Supply of Photocopy Paper	8-Aug-17	KasCo. Ltd	€15,560.00
TD/T/3281/2016	Supply of Single Core Multistranded Flexible Copper Cable 240Mm^2	8-Aug-17	SM Cables Ltd	€13,680.00
HO/T/3073/2016	Supply of Laptops	9-Aug-17	Fgl Information Technology Ltd	€52,524.90
TD/T/3294/2016	Tender For the Supply of Control Cable	10-Aug-17	Uniking International (Option A)	€18,380.00
TD/T/3314/2017	Supply of Discharge Lamps	22-Aug-17	Aplan Ltd	€9,450.00
TD/T/3329/2017	Tender For the Stabilisation Of Rock Face At Dps Outfall	24-Aug-17	Terracore Ltd	€154,309.80
TD/T/3320/2017	Trenching Works For Two New Feeders from Gharghur Village Substation	12-Sep-17	Peter Plant Ltd	€15,972.94
TD/T/4084/PC2/2016	Framework Contract For the Excavation Of Pole Foundation Holes, Transporting, Erecting And Uplifting Of Poles (Gozo)	2-Oct-17	P & J Debono Construction Ltd	€63,657.00
TD/T/3302/2016	Supply of Copper Cable 11Kv 1X630Mm^2 Xlpe	4-Oct-17	Sm (Cables) Ltd	€24,290.00
TD/T/3312/2017	Supply of Bi-Metal Terminals	4-Oct-17	JP Baldacchino & Co. Ltd	€12,003.00
TD/T/3304/2016	Supply of Copper Terminals And Connectors	5-Oct-17	MCE LTD	€30,912.00
TD/T/4091/PC3/2016	Framework Agreement For the Supply of Low Voltage Heat Shrinkable Material	6-Oct-17	TE Connectivity Solutions GmbH	€108,706.61
TD/T/3273/2016	Low Voltage – Line Voltage Compensators	24-Oct-17	JL and Associates	€43,199.00
TD/T/3303/2016	Supply of Three Phase Contactors – Supply of Street Lighting Switching Units With 4-Pole Contactors	25-Oct-17	Magnetic Services Ltd	€22,500.00

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender name/Subject of tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TD/T/3305/2016	Supply of Transformer Inhibited Oil	30-Oct-17	Ragonesi & Co. Ltd	€8,001.00
TD/T/3307/2016	Supply of Road Lighting Lanterns 70W	30-Oct-17	Mce Ltd	€18,432.00
TD/T/3308/2016	Supply Of Road Lighting Lanterns 150W	30-Oct-17	Mce Ltd	€22,160.00
GN/DPS/T/3038/2016	Certification Of Overhead Cranes and Other Lifting Equipment – Dps	14-Nov-17	Y & P Marketing (Malta) Ltd	€4,300.00
TD/T/3306/2016	Supply of 5-Core Multicore Xlpe Insulated Cable	14-Nov-17	Sm (Cables) Ltd	€35,111.00
TD/T/3325/2017	Supply of Fuse Switch Piercing Connectors	14-Nov-17	Ragonesi & Co	€27,450.00
TD/T/3315/2017	Supply of Galvanised Steel Tubes	28-Nov-17	Joseph Caruana Co. Ltd	€9,431.96
TD/T/3332/2017	Supply of Earth-Fault Indicators	12-Dec-17	Calleja Ltd	€9,280.00
TD/T/3333/2017	Supply of 3 Phase House Service Box	29-Dec-17	Lucy Switchgear Ltd	€54,945.00

Kwotazzjonijiet/*Quotations*

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GN/DPS/Q/1056/2017	Quotation for the Calibration Of Six Fuel Tanks at DPS	7-Dec-17	Inspectorate Malta Ltd	€8,950.00
TD/Q/1428/2016	Supply of PVC Tape	4-Jul-17	Ragonesi & Company Ltd	€7,837.44
TD/Q/1432/2016	Supply of Plastic Enclosures And Accessories	27-Oct-17	ESS	€6,096.00
TD/Q/1446/PC3/2017	Framework Agreement for the supply of Round Plastic Clips	7-Aug-17	Suzhou Everich I/E Co. Ltd	€8,140.80
TD/Q/1448/2017	Supply of Cable Ties	27-Jul-17	Suzhou Everich Imp & Exp Co. Ltd	€6,300.00
TD/Q/1452/2017	Supply of Plastic Shrouds	13-Jul-17	Mce Ltd	€5,400.00
TD/Q/1456/2017	Supply of Absorbent Materials	27-Jul-17	Suzhou Everich Imp & Exp Co. Ltd	€6,300.00
TD/Q/1477/2017	Filling the Fuel Tanks at Marsa Fuel Station with Concrete	19-Jul-17	Road Maintenance Services Ltd	€5,926.10
TD/Q/1478/2017	Supply, Installation and Testing Of Fibre Optic Cable for Kappara Manoel Island D.C. Link	18-Jul-17	Tenovar Ltd	€8,208.00
TD/Q/1479/2017	Marsa North – Valletta Fibre Optic Link	19-Jul-17	Tenovar Ltd	€8,176.00

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation name/Subject of quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TD/Q/1480/2017	Provision Of Consultancy Services to Implement a QMS Based in ISO 9001:2015 for the Business Strategy And Commercial Distribution Unit	5-Sep-17	Tuning Fork	€8,900.00
TD/Q/1483/2017	Supply of Lantern Floodlight 400W	22-Nov-17	Jp Baldacchino & Co. Ltd	€6,255.00
TD/Q/1488/2017	Supply of Hydraulic Crimping Tools	17-Aug-17	Mce Ltd	€5,021.39
TD/Q/1495/2017	Supply and Delivery of Extractor Fan 450Mm Diameter	14-Dec-17	Recowatt Co. Ltd	€6,800.00
TD/Q/1505/2017	Trenching Works for Proposed Deviation by U/G Cable at Labour Avenue Naxxar	29-Dec-17	Polidano Bros	€8,384.54
TD/Q/1508/2017	Copper Ferrules Compression Type 400Mm2	3-Nov-17	Panta Marketing & Services Ltd	€8,191.70
TD/Q/1510/2017	Supply of Hydraulic Cutting Head Tc120	3-Nov-17	Mce Ltd	€6,540.00
TD/Q/1523/2017	Supply of Led Street Lighting	28-Nov-17	Lug Light Factory	€8,700.00
TD/Q/1534/2017	Supply of 5C X 4Mm And 6Mm² Lv Cables for Ta' Kandja Shooting Range	7-Dec-17	Dimoulas Special Cables Sa	€7,300.50
16/MF/640	Lanterns Floodlight 250W Son – Spares for Luqa	20.10.2017	Electrical Supplies & Services	8,185.50
17/PZ/2266	Loe – Gdpr Gap Analysis – RSM	21.11.2017	Rsm Malta	9,800.00
17/PZ/2887	Cable Adjustments for LME and Exchange Rate for Cable Buying	06.10.2017	Electrical Supplies & Services	6,582.75
17/PZ/2891	Lanterns Floodlight 250W Son	25.10.2017	Electrical Supplies & Services	8,185.50
17/PZ/2933	Purchase 5 District Servers*	25.10.2017	Pc Options Ltd	5,639.84
17/PZ/3313	Quotation for Calibration Of Four Units Hv Testers	30.10.2017	Test & Measurment Instru. Ltd	5,015.00
E/E 295/4/00 VOL 3 -	Repair On Abb Sace Gis at Ħal Kirkop DC	04.12.2017	Abb Spa	9,000.00
E/E 99/34/89 VOL 2 -	Underwater Camera and Diver	27.12.2017	Andrew Caruana	5,840.00
HO/M /34/2009 RED33	Locker 400X400x1800 Inc. Legs	12.09.2017	Storage Systems Ltd	6,600.00
HO/T/34/2009 - 17/PZ	Mriehel Furniture	18.07.2017	Homes by BDI	8,097.23
HO/T/4048/PC3/2015 -	Framework Agreement for the Inspection And Servicing Of Fire	12.09.2017	Farogroup Limited	8,210.00
TD 99/170/16 - 17/PZ	Dts Software Licence for Interconnector	05.07.2017	Omnisens	5,197.37
TD 99/430/15 - 17/PZ	Training On the New Scada Network Manage	06.07.2017	Abb Ab	8,325.76
TD 99/430/15 - 17/PZ	Travelling And Training On Scada	17.10.2017	Abb Ab	9,270.00

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation name/Subject of quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
17/AC/2030	T&A Software Maintenance Agreement	23.08.2017	Megabyte Ltd	5,823.44
17/AC/2931	4 Divers for 2 Days @ 170/Diver/ Day	30.10.2017	Andrew Caruana	5,220.00
17/AC/3171	Computers	07.11.2017	Pc Options Ltd	5,639.84
17/GC/063	Audiovisual Equip. for Mmxvii Ceremony	30.11.2017	Nexos Lighting Technology	9,971.68

***Direct Orders*/Direct Orders**

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem id-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TD/DO/2537/2017	Trenching Works for Anglu Gatt Substation, Mosta	5/7/17	Road Maintenance Services Ltd.	€68,974.61
HO/T/3017/2011	Preparation of Regulatory Financial Statements – Phas 2	06.07.2017	Ernest & Young Ltd	6,000.01
TD/DO/2534/2017	Spare Parts for GHA 33Kv GIS at Kappara	7/7/17	Medelec Switchgear Ltd	€16,640.00
GN/DPS/ DO/2064/2017	Uniform T-Shirts for IESC	10/7/17	Eagle K Wear	€17,632.05
TD/DO/2511/2017	Supply of Battery Charging Cabinets	11/7/17	Joseph Cachia & Son Ltd	€86,129.00
GN/DPS/ DO/2982/2016	Hfo Tk 1 Overhaul – Space Heater Modules, Pipes and Fittings	13/7/17	Ferrostaal Piping Supply Gmbh	€23,650.00
GN/DPS/ DO/2037/2016	Marine Sediment Monitoring Survey – 2017	17/7/17	Ecoserv Ltd	€49,515.25
GN/DPS/ DO/2981/2016	Hfo Tk 1 Overhaul – Steam Supply Valves	18/7/17	Ari Armaturen	€26,858.70
TD/DO/2528/2017	Trenching Works for 'Quantum SS', Triq il-Ġnien, Il-Gżira	18/7/17	Dimbros Ltd	€39,258.27
TD/DO/2542/2017	Proposed New Underground Feeders from Gandoffli S/S M'Skala	18/7/17	Philip Agius & Sons Ltd	€18,871.43
TD/DO/2551/2017	Remote Metering for Large Consumers	19/7/17	Secure Meters (UK) Ltd	€39,400.00
TD/DO/2466/2017	LG55" Super narraow Bezel 24/7 Commercial Videowall Display	19.07.2017	Forestals	12,056.00
GN/DPS/ DO/2075/2017	Cable Cleats for RO Plant at DPS	20.07.2017	MCE Ltd	6,485.80
TD/DO/2117/2014	Alteration Works at Xewkija Dc	24/7/17	Road Construction Co. Ltd	€9,720.87
TD/DO/2567/2017	Sensitive Sf6 Leak Detection	25/7/17	Wika Instruments Ltd UK	€5,885.50

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TD/DO/2572/2017	Supply of Copper Terminals and Connectors	25/7/17	MCE Ltd	€30,912.00
HO/DO/2170/2017	Advisory Services for the Commercialization of Enemalta Fuel Storage Facilities	26/7/17	Channoil Consulting Ltd	€15,000.00
TD/DO/2552/2017	Mosta – Qawra Fibre Optic Link	26/7/17	Tenovar Ltd	€40,165.11
TD/DO/2553/2017	Marsascala – Ricasoli Fibre Optic Link	26/7/17	Tenovar Ltd	€13,031.00
TD/DO/2554/2017	Supply, Installation and Testing of Fibre Optic for Enemalta plc – Xewkija/Qala	26/7/17	Tenovar Ltd	€34,234.00
TD/DO/2555/2017	Supply, Installation and Testing of Fibre Optic for Enemalta plc – Kappara/St Andrews Dc'S	26/7/17	Tenovar Ltd	€12,737.60
TD/DO/2573/2017	Supply of Nexans Fire Blankets for Cable Joints	28/7/17	Joseph Cachia & Sons Ltd	€49,938.00
GN/DPS/ DO/2052/2017	Veronesi Diesel Centrifuges Spare Parts 2017	31/7/17	Veronesi Separatori Spa	€19,588.02
TD/DO/2492/2017	Period Contract for Switchgear Replacements (Civil Works) in Substations Around Malta – Part 2	31/7/17	Road Maintenance Services Ltd	€31,119.90
TD/DO/2565/2017	Trenching Works for New S/S at Triq Xandru Farrugia, Ħal Tarxien	31/7/17	Vella Group Ltd.	€57,542.37
GN/DPS/ DO/2083/2017	Supply and Delivery of Fisher Control Steam Valves for HFO Tank No. 1 Heaters	1/8/17	Emerson Automation Solutions – Bucharest – Romania	€5,179.57
GN/DPS/ DO/2076/2017	Training for Certification to Work in Atex Environments	2/8/17	MMH Academy Ltd	€65,860.00
HO/DO/2164/2017	Financial Auditing Additional Assurance Services	02.08.2017	Ernst and Young Malta Ltd	25,000.00
GN/DPS/ DO/2080/2011	Repair of Two ABB 33Kv C.B. Disconnectors	4/8/17	ABB AG	€14,800.00
HO/DO/2163/2017	Re-Construction of Niche for Virgin Mary at Marsa	4/8/17	Agius Stone Works Ltd	€15,260.00
TD/DO/2536/2017	Trenching Works for Mrieħel Business Centre – Triq l-Intornjatur	4/8/17	Philip Agius & Sons Ltd	€38,193.63
TD/DO/2493/2017	Supply and Delivery of 11Kv 3 Core XLPE Insulated Cable	7/8/17	KEC International Co. Ltd	€191,104.00
TD/DO/2556/2017	Supply of Ring Main Units	7/8/17	Lucy Electric UK Ltd.	€230,296.00
TD/DO/2578/2017	Supply and Delivery of 11Kv 3 Core 185 Sqmm Aluminium Conductor TR-XLPE Insulated Cable	8/8/17	KEC International Co. Ltd	€68,160.00

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TD/DO/2594/2017	Repair On Abb Sace 11Kv Gis at Mosta	11/8/17	ABB SPA	€9,000.00
HO/DO/2112/2015	Iubs – Storage Procurement – to Add Storage	11.08.2017	Philip Toledo Ltd	73,820.00
TD/DO/2546/2017	Trenching Works for Electricity Supply to Ġnien l-Għarusa tal-Mosta (Triq id-Difiża Ċivili), Il-Mosta	14/8/17	Polidano Bros Ltd	€14,816.88
TD/DO/2548/2017	Trenching Works for the Upgrade of Electricity Supply to Primary School, Mall Street, Floriana	14/8/17	Road Servicing Ltd	€15,589.67
GN/DPS/ DO/2083/2017	Supply and Delivery of Fisher Control Steam Valves for HFO Tank No. 1 Heaters	17/8/17	Emerson Automation Solutions – Bucharest – Romania	€18,358.00
TD/DO/2558/2017	Mosta Distribution Centre Scs Upgrade	17/8/17	Medelec Switchgear Ltd	€189,958.00
TD/DO/2562/2017	Supply of Cast Resin Transformers for Enemed	18/8/17	TMI Ltd	€42,716.00
TD/DO/2576/2017	Tools Suitable for the Preparation of XLPE Insulation Cables	18/8/17	Intercable SRL	€15,789.48
TD/DO/2577/2017	Purchase of Cable Stripper for External Insulation at 16 – 54 Mm	18/8/17	Intercable SRL	€5,179.57
TD/DO/2571/2017	Purchase of Micom P543 Relays	23/8/17	Medelec Switchgear Ltd	€5,306.00
TD/DO/2585/2017	Supply of Pilot Cable 8 Core – 4 Twisted Pairs	23/8/17	Uniking International Ltd	€25,680.00
TD/DO/2605/2017	Trenching Works for a Feeder from Ta' Monita Substation Marsaskala	23/8/17	Polidano Bros Ltd	€44,555.78
TD/DO/2538/2017	Supply of 600/5A 11Kv Metering Units	24/8/17	Viroc International Ltd/Lucy Electric	€11,216.73
GN/DPS/ DO/2068/2017	Dps – Hfo Tank 1 Civil Works	30/8/17	Attard Bros Ltd	€32,905.00
TD/DO/2560/2017	Freeport Trench and Cable Laying	30/8/17	Ivan Borg	€18,414.92
HO/DO/2165/2017	Cybersecurity: Initial Analysis	31/8/17	D4N6 Co. Ltd.	€9,980.00
TD/DO/2527/2017	Transport of Enemalta Articles from Stores to Site of Works Gozo/ Comino	31/8/17	Joseph Bonello	€94,700.00
GN/DPS/ DO/2091/2017	Diesel Servo Valves for John Brown	6/9/17	NUOVO PIGNONE INT s.r.l.	€6,852.12
GN/DPS/ DO/2099/2017	Gas Turbine Compressor Stator Blades Shims	6/9/17	Nuovo Pignone	€12,112.87

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HO/Q/1070/2017	Supply of Trees and Yearly Maintenance of MPS Monument MMXVI	06.09.2017	Environmental Landscapes Ltd	11,220.00
TD/DO/2601/2017	Trenching Works for Proposed New Feeder at Zonqor Point M'Skala	7/9/17	Road Maintenance Services Ltd.	€37,030.69
TD/DO/2529/2017	Supply and Delivery of 11Kv 1 Core Cables	12/9/17	KEC International Co. Ltd	€35,410.00
TD/DO/2566/2017	Trenching Works for Electricity Supply to Garden at Vjal il-Kottoner/Kunsill tal-Ewropa Fgura	12/9/17	Karl Jos Dimech	€11,810.73
TD/DO/2568/2017	Excavation of Rock at Mps	12/9/17	Polidano Bros Ltd	€52,545.00
TD/DO/2574/2017	Supply and Delivery of 11Kv Circuit Breakers	12/9/17	SIEMENS S.p.A.	€318,350.00
TD/DO/2582/2017	Trenching Works As Part of the Proposed Additional Load at Ħal Kirkop Health Centre	12/9/17	Karl Jos Dimech	€18,092.51
TD/DO/2589/2017	Supply and Delivery of 11Kv/400V Distribution Transformers	12/9/17	Efacec Energia	€398,500.00
TD/DO/2600/2017	Trenching Works for Damage Claim At Dar il-Baħar, Valletta	12/9/17	Road Maintenance Services Ltd.	€30,781.22
TD/DO/2611/2017	Purchase of Power Analysers for Meters Section	15.09.2017	Test & Measurment Instrument Ltd	6,170.25
TD/DO/2609/2017	Supply of Nexans Fire Blankets for Cable Joints	18/9/17	Joseph Cachia & Sons	€49,938.00
GN/DPS/ DO/2066/2017	Replacing of 110V Battery Banks at DPS	19/9/17	UNEC Ltd	€20,300.00
TD/DO/2579/2017	Supply and Delivery of 11Kv 3 Core 185 Sqmm Copper Conductor Tr-Xlpe Insulated Cable	19/9/17	KEC International Co. Ltd	€270,810.00
GN/DPS/ DO/2103/2017	Support Services and Supply of Materials for Relocation of 3	20.09.2017	Siemens SPA	206,240.00
TD/DO/2610/2017	Electric Vehicle for Use in Tunnel	20.09.2017	Shanghai Marshell Electric	5,175.44
TD/DO/2539/2017	Supply of 400 Long Tailed Terminations Including Shearbolt Lugs	22/9/17	TE Connectivity Solution Gmbh	€68,000.00
TD/DO/2569/2017	Construction of a Substation at Għadira Bay, Mellieħa	22/9/17	Mr Franklyn Zahra	€57,156.00
TD/DO/2604/2017	Maintenance of Transformers Oltc in Distribution Centres	22/9/17	Maschinenfabrik Reinhausen	€55,017.01
TD/DO/2624/2017	Reinstatement of Asphalt Over Trench at Spencer Hill Marsa, Dawret il-Gudja and Triq it-Tamar San Pawl il-Baħar	22/9/17	POLIDANO BROS	€8,535.98

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HO/DO/2168/2017	Design, Supply, Installation, Testing and Commissioning of PV Systems On Enemalta Building' Rooftops at Marsa	27/9/17	AQS Med Ltd	€108,821.00
TD/DO/2625/2017	Trenching Works for HV Reinforcement Between Fiddien Bieb ir-Ruwa and Rabat Landrijiet Substations	27/9/17	V & C Contractors Ltd	€177,624.37
GN/DPS/ DO/2080/2017	Transfer of HFO from Marsa and Dps by Road Tanker	28/9/17	PT Matic Environmental Services	€9,990.00
TD/DO/2612/2017	HT Reinforcement from Birbuba TC to St Lawrence S/S	2/10/17	Gatt Group of Companies	€19,560.07
TD/DO/2612/2017	Ht Reinforcement from Birbuba TC to St Lawrence S/S	2/10/17	Road Construction Co. Ltd	€17,823.67
GN/DPS/ DO/2071/2017	Uniforms for IESC – Jacket and Trousers	3/10/17	Mammoth Retail Group Ltd	€20,137.00
TD/DO/2622/2017	Trenching Works for HV Reinforcement Between Bahrija Qastan and Wied Rini Substation	4/10/17	Joe Tanti	€89,997.69
HO/DO/2175/2017	Additional Requirements for Surveillance and Security Solution Xewkija DC, Ragusa TS and Mrieħel DC	6/10/17	ALBERTA FIRE & SECURITY EQUIPMENT LTD	€59,846.24
GN/DPS/ DO/2078/2017	D2 Battery Bank Replacement	9/10/17	DEECo. LTD	€27,875.00
TD/DO/2634/2017	Supply of 11Kv Heat Shrinkable Joints	9/10/17	Panta Marketing & Services Ltd	€7,313.54
TD/DO/2603/2017	XLPE MV Cable Test Equipment	11.10.2017	B2 Electronic GMBH	44,780.00
GN/DPS/ DO/2086/2017	Spark Proof Tools	17/10/17	Wurth Ltd	€13,845.00
TD/DO/2557/2017	Purchase of 10 – 7Sd80 Differential Protection Relays to be Used at Vendome DC, Comino DC and Qala DC	19/10/17	SIEMENS SPA	€28,790.00
TD/DO/2593/2017	11Kv and 33Kv Joints for Marsa Junction, Ħamrun Bypass and Stock Requirements	20/10/17	TE Connectivity	€125,300.00
TD/DO/2640/2017	33/11Kv Tranformer Remote Control Panel for OLTC	23/10/17	Siemens S.p.A	€17,000.00
TD/DO/2619/2017	Trenching Works for New Substation in M'Xlokk – Tex Mex	24/10/17	Road Maintenance Services Ltd	€16,169.39
TD/DO/2654/2017	Additional 200 Ip – RTU Software Licences	25/10/17	ABB AB	€42,438.10

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TD/DO/2623/2017	Supply of Nexans Fire Blankets for Cable Joints	27/10/17	Joseph Cachia & Sons Ltd	€215,000.00
GN/DPS/ DO/2112/2017	Emptying of Sludge and Cleaning of Diesel Oil Tank No. 2	31/10/17	Waste Oils Co. Ltd	€52,447.56
TD/DO/2602/2017	New Cfl Van for Seba Instruments	31/10/17	Gasan Zammit Motors Ltd	€23,600.00
TD/DO/2633/2017	Trenching and Excavation Works at Ħal Far DC	31/10/17	C & F Building Contractors Ltd	€23,854.93
TD/DO/2644/2017	Construction of Culvert for Electricity Supply in Triq l-Għabex Swatar	31/10/17	RZ Construction Co. Ltd	€23,133.50
TD/DO/2656/2017	Trenching Works and Cable Laying at Ta' Kandja Shooting Range – Commercial Project	3/11/17	V & C Contractors Ltd	€13,730.06
TD/DO/2596/2017	Cleat Trefoil Aluminium 46 – 50Mm and Cleats Single Aluminiu	03.11.2017	MCE Ltd	47,514.00
TD/DO/2590/2017	Supply and Delivery of 33Kv 3 Core 300 Sqmm Copper Conductor TR-XLPE Insulated Cable – LSZH	7/11/17	KEC International Co. Ltd	€221,103.00
TD/DO/2591/2017	Supply and Delivery of 33Kv 3 Core 300 Sqmm Aluminium Conductor Tr-Xlpe Insulated Cable – LSZH	7/11/17	KEC International Co. Ltd	€153,855.00
TD/DO/2638/2017	Demolition of the Ex-Sea Malta Building and the Disposal of the Resulting Materials	7/11/17	Bonnici Bros Services	€194,800.00
TD/DO/2641/2017	Trenching Works for Reinforcement On Feeders at Triq Il-Gizimin, Swieqi	7/11/17	Schembri Barbros Ltd	€85,757.12
TD/DO/2659/2017	Supply and Delivery of Connex Connectors for Marsa South Dc	08.11.2017	Pfisterer Kontaktsysteme Gmbh	16,166.70
TD/DO/2592/2017	Supply and Delivery of 33Kv 3 Core 300 Sqmm Copper Conductor TR-XLPE Insulated Cable – MDPE	9/11/17	KEC International Co. Ltd	€198,675.92
TD/DO/2616/2017	Distance Relays for MV Feeder Protection	10/11/17	Siemens SpA	€10,990.00
TD/DO/5017/2010	Purchase of Intermec Mobile Computers and Related Accessories	10/11/17	Technipesa Identificacion S.L.	€7,203.00
GN/DPS/ DO/2097/2017	Battery Banks for Diesel Dc Forwarding Pumps	14/11/17	VSS Ltd	€16,415.00
TD/DO/2621/2017	Trenching Works for New S/S in Xaghra Primary School	14/11/17	Road Construction Co. Ltd	€50,382.84
TD/DO/2676/2017	Supply of Dc – Dc Programmable Converter	15/11/17	ETAS & S Ltd	€6,580.00

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem id-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GN/DPS/ DO/2098/2017	Cables for New 33Kv Building 415V Supplies	17/11/17	Electrical Supplies and Services Ltd	€35,063.30
GN/DPS/ DO/2115/2017	Replacement of Annular Plates and Bottom Plates of HFO Tank 1 at DPS	17/11/17	Triton Group	€271,600.00
TD/DO/2636/2017	Purchase of 30Mva Transformer for Buġibba DC	17/11/17	Siemens S.p.A.	€371,515.09
GN/DPS/ DO/2093/2017	Lubricating Oil for John Brown Gas Turbines 2017	20/11/17	Grech and Ellul (Chempro Ltd)	€70,850.85
TD/DO/2664/2017	Fibre Optic Link Between Freeport and Ħal Far Dc	21/11/17	Tenovar Ltd	€8,815.90
TD/DO/2668/2017	Archaeological Monitoring for Trench Between Freeport DC and DPS	21/11/17	ECA Consultants Ltd.	€16,088.00
GN/DPS/ DO/2113/2017	Access Platform Service – HRSG	22/11/17	Godwin Garage	€5,900.00
TD/DO/2665/2017	Fibre Optic Link Between Seabank Substation and Vendome DC	22/11/17	Tenovar Ltd	€12,024.45
TD/DO/2666/2017	Fibre Optic Link Between DPS and Freeport DC	22/11/17	Tenovar Ltd	€18,574.26
TD/DO/2667/2017	Fibre Optic Link Between Marsa North and Mosta Dc'S	22/11/17	Tenovar Ltd	€49,976.36
TD/DO/2675/2017	Construction of Culverts at Marsa-Ħal Qormi Tunnel	22/11/17	Rockcut Ltd	€54,210.00
TD/DO/2649/2017	Trenching Works for Addition of Load at Woodlab Factory GGX 010C Xewkija Industrial Estate	23/11/17	Road Construction Co. Ltd	€6,453.00
TD/DO/2545/2017	Finishing Works to Front Curtilage in New Road at Triq l-Artiġjanat Mrieħel	24/11/17	Philip Agius & Sons Ltd	€15,377.00
TD/DO/2655/2017	Supply and Delivery of Line Taps	27/11/17	Calleja Ltd	€30,700.00
HO/DO/2177/2017	Gartner Consultancy	28.11.2017	Gartner Ireland Limited	76,400.00
HO/T/3045/2014	Upgrade of Veem Enterprise	28.11.2017	Megabyte Ltd	5,796.00
TD/DO/2692/2017	Retchet Operated Stretcher Wire	30/11/17	CYLESDALE Ltd	€5,813.60
TD/DO/2652/2017	Trenching Works for New Substation in Floriana – Ospizio	1/12/17	Ivan Borg	€70,766.93
TD/DO/2684/2017	Reinstatement Works for Damages to Third Parties at Dar il-Baħar, Valletta and Continuation of Proposed Removal or Aerial Lines	5/12/17	Road Maintenance Services Ltd. (RMS)	€17,530.78
TD/DO/2690/2017	Primary Injection Tester	7/12/17	TMI	€7,200.00
HO/DO/2179/2017	Commcial Advice and Support in the Conclusion of a Conversio	07.12.2017	Beat Ltd	6,600.00

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem id-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
HO/DO/2195/2017	Autodesk Subscription Renewals	18/12/17	AKG Civil Solutions GmbH	€23,545.00
TD/DO/2670/2017	11Kv Heat Shrinkable Material for XLPE Cables by TyCo. (Raychem)	19/12/17	TE-Connectivity	€345,375.00
GN/DPS/ DO/2088/2017	Modification Works On D3 132Kv Switchboard – Control and Protection of 132Kv Feeder to MSN and Interbus Transformer No. 3 (Siemens)	20/12/17	Siemens SPA	€32,959.00
GN/DPS/ DO/2126/2017	Dcs Update to Cater for Modification Works On D3 132 Kv Switchboard (ABB)	20/12/17	ABB	€29,800.00
GN/DPS/ DO/2092/2017	Supply, Delivery, and Commissioning of Station Transformer for Delimara Power Station	22/12/17	CG Power Systems Belgium NV	€303,045.00
GN/DPS/ DO/2116/2017	Order for Phase 2A John Brown Blades	22/12/17	GE OIL & GAS (ITALY)	€175,000.00
GN/DPS/ DO/2121/2017	Blasting and Painting of HFO Tank 1 at DPS	22/12/17	XN-TEQ Co. LTD	€158,358.70
TD/DO/2704/2017	Relocation of 33Kv Switchgear from Marsa South to New Hospital Distribution Centre	22/12/17	Siemens SPA	€345,000.00
TD/DO/2647/2017	VLF Testing Equipment	27.12.2017	B2 Electronic GMBH	8,677.00
TD/DO/2696/2017	Supply of 132Kv Joints for Marsa Project	28/12/17	Pfisterer Ixosil AG	€49,700.00

FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' offerti mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016)

Is-16 ta' Frar, 2018

Offerti/*Tenders*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem/Suġġett *Name/Subject*	Data tal-Għotja *Award Date*	Provditur *Supplier*	Valur tal-Kuntratt *Contract Value*
MEDE/MPU/ FES/001/2017	Tender for the supply of stationery and recycled office paper for the Foundation for Educational Services (Skolasajf 2017)	17/07/2017	Office Essentials	€17014.8

FOUNDATION FOR EDUCATIONAL SERVICES

List of tenders awarded by Foundation for Educational Services during the period between 1st July, 2017 and 31st December, 2017, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

16th February, 2018

SPORTMALTA

Lista ta' *direct orders* mogħtija minn Sportmalta matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Is-16 ta' Frar, 2018

SPORTMALTA

List of direct orders awarded by Sportmalta during the period between 1st July, 2017 and 31st December, 2017, published in terms of Regulation 111 (2) of the Public Procurement Regulations.

16th February, 2018

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DO-MF-01/2017	Malta Basketball Pavillion – upgrading of the public toilets and general tiling	29/8/17	Joseph Sammut Co. Ltd	€40,466.17
DO-MF-01/2017	Malta Basketball Pavillion – upgrading of the public toilets and general tiling	29/8/17	Sliema Ironmongery	€16,879.34
DO-MF-02/2017	Architecture and engineering services and procurement of equipment for the proposed Shooting Range at Ta' Kandja	6/9/17	Perit Claude Mallia	€130,000.00
DO-MF-02/2017	Architecture and engineering services and procurement of equipment for the proposed Shooting Range at Ta' Kandja	6/9/17	Sammut & Associates	€80,000.00
DO-MF-02/2017	Architecture and engineering services and procurement of equipment for the proposed Shooting Range at Ta' Kandja	6/9/17	Elfipa s.n.c. (Italy)	€62,837.00
	Topographic survey at Ta' Kandja site	1/10/17	MV Camilleri	€11,900.00
DO-MF-03/2017	Project Manager to administer SportMalta projects	12/10/17	G. C Consultants	€60,000.00
DO-MF-05/2017	Deviation of cables located at the the Ta' Kandja (enemalta)	17/10/17	Enemalta	€42,448.61
DO-MF-06/2017	Provision of procurement services	2/11/17	MS-Three Services Ltd	€32,265.00
DO-MF-07/2017	Negotiated procedure for the procurement of the equiment for the Shooting Range at Ta' Kandja	26/10/17	Nastakiekko (Oy) Finland	€141,500.00
DO-MF-09/2017	Negotiated procedure for the supply and installation of a shotnet system at the Shooting Range at Ta' Kandja	15/11/17	O. Luntz GmbH & Co. KG	€2,500,000.00
DO-MF-10/2017	Enemalta services for the proposed street lighting at Ta' Kandja Range	2/11/17	Enemalta	€81,779.00
DO-MF-11/2017	Services of a site officer at Ta' Kandja Shooting Range	20/11/17	Mr Jethron Azzoppardi	€33,264.00

Nru. ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order*	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
DO-MF-12/2017	Negotiated procedure for the construction of the five metre backstop at Ta' Kandja Shooting Range	28/11/17	Bonnici Brothers	€2,371,534.31
DO-MF-14/2017	Relocation of the nissen hut at Ta' Kandja Shooting Range	28/11/17	Bava Holdings	€73,812.50
DO-MF-15/2017	Negotiated Procedure for the HVAC works in clubhouse building at Ta' Kandja Shooting Range	28/11/17	Bava Holdings	€86,056.40
DO-MF-16/2017	Manufacture, supply and fix of internal/external apertures at Block B (clubhouse) at Ta' Kandja Shooting Range	28/11/17	Neil Said and Josef Muscat	€47,157.00
DO-MF-17/2017	Negotiated procedure for the procedure for the alterations and finishes at Block B at Ta' Kandja Shooting Range	28/11/17	Bava Holdings Ltd	€160,231.00
DO-MF-18/2017	Supply and installation of tiles and sanitary ware at Block B (clubhouse) at Ta' Kandja Shooting Range	28/11/17	Bava Holdings Ltd	€94,162.10
DO-MF-19/2017	Mechanical and electrical work at Block B (clubhouse) at Ta' Kandja Shooting Range	28/11/17	Bava Holdings Ltd	€112,322.43
DO-MF-22/2017	Supply and installation of main electrical switchgear at Ta'Kandja Shooting Range	7/12/17	Enemalta	€219,102.54
DO-MF-22/2017	Water plumbing at Ta' Kandja Shooting Range	7/12/17	Enemalta	€30,637.29
DO-MF-22/2017	Main Cabling works at Ta' Kandja Shooting Range	7/12/17	Enemalta	€106,166.10

Threshold għal-*Direct Orders* hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li *Direct Order* taħt it-*threshold* stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.

Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a contracting authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.

KUNSILL LOKALI TA' SANNAT

Laqgħa dwar *Bye-laws*

Skont l-Artikolu 35(1) tal-Att Dwar il-Kunsilli Lokali (Kap. 363), il-Kunsill Lokali Ta' Sannat jgħarraf illi fis-seduta tal-Kunsill Lokali li jmiss li se ssir nhar it-Tlieta, it-13 ta' Marzu, 2018. Il-Kunsill Lokali se jkun qiegħed jiddiskuti l-*bye-law* li ġejja:

TA' SANNAT LOCAL COUNCIL

Bye-laws Meeting

In accordance with Article 35(1) of the Local Council Act (Cap. 363), the Ta' Sannat Local Council notifies that during its next Council meeting, scheduled for Tuesday, 13th March, 2018, it shall be discussing the following bye-law: