WASTESERV MALTA LTD

Lista ta' offerti, kwotazzjonijiet u *direct orders* mogħtija minn Wasteserv Malta Ltd matul il-perjodu mill-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017 skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016).

Id-19 ta' Diċembru, 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)*
11.01.17	Green Skip Services Ltd.	WSM 048/2016	Service Tender for the Management of Fridges and Freezers Units (WEEE) from Wasteserv Sites in Gozo	€ 42,904.80	€ 36,360.00	Open	Service	Maltese
11.01.17	Cassar Petroleum Services Ltd.	WSM 044/2016	Tender for the supply and delivery of heating gas oil	€ 141,600.00	€ 120,000.00	Open	Supply	Maltese
11.01.17	Waste Oils Company Ltd.	WSM 050/2016	Service Tender for the management of waste oils collected at the civic amenity sites in Malta and Gozo	€ 74,340.00	€ 63,000.00	Open	Service	Maltese
20.01.17	Saviour Mifsud	WSM 052/2016	Service Tender for the Cleaning of Roundabouts and Streets in Magħtab, Marsa & Marsaskala areas	€ 53,100.00	€ 45,000.00	Open	Service	Maltese
03.02.17	Martin Grima Ltd.	WSM 011/2016	Tender for the supply and delivery to stores of plastic film rolls to be used for the wrapper installed at the Malta North MBT at ta' Hammud within the Magħtab Waste Management Complex l/o Naxxar	€ 141,316.80	€ 119,760.00	Open	Supply	Maltese

WASTESERV MALTA LTD

List of tenders, quotations and direct orders awarded by Wasteserv Malta Ltd during the period from 1st January, 2017 to 30th June, 2017 in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016)

19th December, 2017

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)*
08.02.17	G & T Imports Ltd.	WSM 051/2016	Procurement for the supply and delivery of workshop tools for Malta North MBT - Lots 1 & 3 only	€ 6,490.63	€ 5,500.53	Open	Supply	Maltese
08.02.17	Mce Ltd.	WSM 051/2016	Procurement for the supply and delivery of workshop tools for Malta North MBT - Lot 2 only	€ 12,105.62	€ 10,259.00	Open	Supply	Maltese
08.02.17	Melita Marine Ltd.	WSM 046/2016	Supply, delivery and installation of three (3) brand new forklift water batteries	€ 21,661.26	€ 18,357.00	Open	Supply	Maltese
08.02.17	Kryptob Chemists Ltd.	WSM 047/2016	Supply tender for the provision of sharp boxes to be used at civic amenity sites in Malta and Gozo	€ 26,550.00	€ 22,500.00	Open	Supply	Maltese
12.04.17	Falzon Fuel Services Ltd.	WSM 049/2016	Tender for the supply and delivery of diesel (EN590) to the Gozo Waste Transfer Station and vehicles	€ 67,200.00	€ 56,949.15	Open	Supply	Maltese
12.04.17	Chemic Ltd.	WSM 059/2016	Tender for the Supply and Delivery of Acetic Acid at the Malta North MBT	€ 105,570.00	€ 89,466.10	Open	Supply	Maltese
12.04.17	Chemic Ltd.	WSM 060/2016	Supply Tender for the Procurement of Tillmans Tillflock CL 1480	€ 55,507.20	€ 47,040.00	Open	Supply	Maltese
21.04.17	Cassar Petroleum Services Ltd.	WSM 001/2017	Tender for the Supply and Delivery of Heating Gas Oil	€ 118,944.00	€ 100,800.00	Open	Supply	Maltese
25.04.17	Y&P Marketing Ltd.	WSM 056/2016	Service Tender for the Loading and Transfer of RDF Bales from Sant' Antnin Waste Treatment Plant to Għallis in Magħtab	€ 122,248.00	€ 103,600.00	Open	Service	Maltese

Data tal-Għotja	Isem ta' min ħa l-Kuntratt	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat f'Ewro (VAT inkluża)	Ammont kuntrattat f'Ewro (Reg 35 (1) a) (VAT eskluż)	Proċedura Miftuħa, Negozjata/ Restritta (Reg 35 (1) b)	Kategorija Prinċipali tas-Servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Kuntratt
Date of Award	*Name of Awardee*	*Advert Number*	*Tender details*	*Contracted Amount in Euro (Vat included)*	*Contracted amount (Reg 35 (1) a) (VAT excluded)*	*Open, Negotiated/ restricted Procedure (Reg 35 (1) b)*	*Principal category of service, supply or work (Reg 35 (1) d)*	*Nationality of awardee (Reg 35 (1) e)*
16.05.17	Polidano Brothers Ltd.	WSM 007/2017	Service Tender for the Hire of Single Drum Vibratory Roller with Operator	€ 11,611.20	€ 9,840.00	Open	Service	Maltese
08.05.17	SR Environmental Solutions Ltd.	WSM 057/2016	Tender for the Supply and Delivery to Stores of Black Annealed Wire to be used for the Baler Installed in the MRF (Material Recovery Facility) at the Sant' Antnin Waste Treatment Plant, Marsascala	€ 118,944.00	€ 100,800.00	Open	Supply	Maltese
17.06.17	Rockcut Ltd.	WSM 002/2017	Service Tender for the Management of Asbestos Containing Waste	€ 129,125.04	€ 109,428.00	Open	Service	Maltese
26.04.17	Central Power Installations Ltd.	WSM 054/2016	Works Tender for the design, supply, install and commission of lighting system in the Mechanical Treatment Plant at Sant'Antnin Waste Treatment Plant in M'Scala	€ 47,996.55	€ 40,675.04	Open	Works	Maltese
30.05.17	W.J. Parnis England	WSM 009/2017	Tender for the Supply and Delivery of Sodium Bicarbonate (NAHCO3) to be used at the Thermal Treatment Treatment Facility in Marsa	€ 38,515.20	€ 32,640.00	Open	Supply	Maltese
01.06.17	Mr. Jason Mangion	WSM 010/2017	Service Tender for the Hire of Vacuum Bowser with Operator to Transport Waste Water from Malta North MBT at Ta' Ħammud within the Magħtab Waste Management Complex L/O Naxxar	€ 71,312.59	€ 60,434.40	Open	Service	Maltese

Data tal-Għotja	Isem ta' min ħa l-Kuntratt	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat f'Ewro (VAT inkluża)	Ammont kuntrattat f'Ewro (Reg 35 (1) a) (VAT eskluż)	Proċedura Miftuħa, Negozjata/ Restritta (Reg 35 (1) b)	Kategorija Prinċipali tas-Servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Kuntratt
Date of Award	*Name of Awardee*	*Advert Number*	*Tender details*	*Contracted Amount in Euro (Vat included)*	*Contracted amount (Reg 35 (1) a) (VAT excluded)*	*Open, Negotiated/ restricted Procedure (Reg 35 (1) b)*	*Principal category of service, supply or work (Reg 35 (1) d)*	*Nationality of awardee (Reg 35 (1) e)*
8.06.17	SCE	WSM 008/2017	Service Tender for the Provision of Onsite and Offsite Air Monitoring Services at the Sant' Antnin Waste Treatment Plant	€ 42,055.20	€ 35,640.00	Open	Service	Italian + 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 099/2016	Quotation Request for the Maintenance and Repair Services of Light Vehicles	Joseph Hassu Camilleri	06.01.17	€ 10,000.00
WSMQ 103/2016	Quotation Request for the Service of Road Sprinkling for Dust Control using Second Class Water and Dust Suppressant Chemicals	S. Caruana Water Supplies	11.01.17	€ 9,600.00
WSMQ 096/2016	Quotation Request for the Supply and Delivery to Stores of One tonne Black Annealed Wire to be used for the Baler installed in the Material Recovery Facility at the Sant' Antnin Waste Treatment Plant, Marsascala	Rausi Co. Ltd.	25.01.17	€ 1,150.00
WSMQ 101/2016	Quotation Request for the Supply and Delivery of Scarifying Material to be used for the paving of the inner roads at the Magħtab Environmental Complex	Philip Agius & Sons Ltd.	25.01.17	€ 2,580.00
WSMQ 107/2016	Quotation Request for the Maintenance and Repair Services of Heavy Vehicles	United Equipment Co. (UNEC) Ltd.	25.01.17	€ 5,625.00

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 006/2017	Quotation Request for the Supply and Delivery of Ferric Chloride	Ortis Ltd.	03.02.17	€ 6,960.00
WSMQ 004/2017	Quotation Request for the Supply and Delivery of Brand-New Vehicle Tyres	A. Montebello Tyres Ltd.	08.02.17	€ 8,972.88
WSMQ 008/2017	Quotation request for the Supply and Delivery of Second Class Water for watering of plants on the rehabilitated Magħtab Landfill at the Magħtab Complex l/o Naxxar	Victor Busuttil Water Supply Tal-Maniklu	08.02.17	€ 9,075.00
WSMQ 001/2017	Service Quotation for the Hire of Vacuum Bowser with Operator to Transport Waste Water from Malta North MBT at Ta' Ħammud within the Magħtab Waste Management Complex l/o Naxxar	Mr. Jason Mangion	08.02.17	€ 9,074.00
WSMQ 002/2017	Quotation request for the Supply of Second Class Water to fill the reservoirs of the Malta North MBT Plant (both sites) within the Magħtab Waste Management Complex L/O Naxxar managed and operated by Wasteserv Malta Ltd.	PVB Water Supplies	08.02.17	€ 8,684.00
WSMQ 005/2017	Quotation Request for the Supply, Delivery and Installation of a Cable Tray	ASE Electrical & Plumbing Supplies Ltd.	17.02.17	€ 9,169.00
WSMQ 014/2017	Quotation Request for the Supply of Drinking Water Bottles including Water Dispensers	Nibe Marketing Ltd.	23.03.17	€ 9,136.69
WSMQ 009/2017	Quotation for the Supply and Delivery of Diesel (EN 590)	Falzon Fuel Services Ltd.	23.03.17	€ 5,617.50
WSMQ 009/2017	Quotation for the Supply and Delivery of Diesel (EN 590)	PH Borg Ltd.	23.03.17	€ 5,617.50
WSMQ 018/2017	Quotation Request for the Certification of Work Equipment and Lifts	Nbeng. Services Ltd.	23.03.17	€ 3,871.00
WSMQ 019/2017	Quotation Request for the Supply and Delivery of Black Annealed Wire to be used for the Baler installed in the Material Recovery Facility at the Sant' Antnin Waste Treatment Plant, Marsascala	Rausi Co. Ltd.	23.03.17	€ 6,320.00
WSMQ 016/2017	Quotation Request for the Hire of a Single Drum Vibratory Roller with Operator for the Laying of Miner Liner at the Għallis Non-Hazardous Waste Landfill	Polidano Brothers Ltd.	12.04.17	€ 4,920.00

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 025/2017	Quotation Request for the Geotechnical Surveying at Għallis in Magħtab	Terracore Ltd.	21.04.17	€ 9,925.00
WSMQ 013/2017	Quotation Request for the Supply and Delivery of Hot Dip Galvanized Line Posts at the Magħtab Complex	JP Baldacchino Co. Ltd.	21.04.17	€ 8,085.00
WSMQ 021/2017	Quotation Request for the Supply and Delivery of Various Types of Safety Gloves	Wurth Ltd.	26.04.17	€ 5,465.50
WSMQ 020/2017	Quotation Request for the Supply and Delivery of Air Condition Kits for Vehicles	Meli Car Rentals Ltd.	19.04.17	€ 7,950.00
WSMQ 023/2017	Quotation Request for the Provision of Security Service to Transfer Cash and/or Cheques from Wasteserv Sites to the Bank	Security Services Malta Ltd.	26.04.17	€ 9,999.36
WSMQ 026/2017	Quotation Request for the Services of a Quantity Surveyor for the Argotti Gardens Project	ECA Consultants Ltd.	10.05.17	€ 9,500.00
WSMQ 024/2017 Lot 1, 3 4 only	Quotation Request for the Supply and Delivery of Various Office Stationery	Keith Abela c/o Office Point	10.05.17	€ 5,578.55
WSMQ 024/2017 Lot 2 only	Quotation Request for the Supply and Delivery of Various Office Stationery	Office Essentials Ltd.	10.05.17	€ 2,365.70
WSMQ 012/2017	Quotation Request for the Service of an Independent Auditor to Certify Annual Reporting for various Wasteserv facilities	Mr. Clayton Bartolo	24.04.17	€ 1,400.00
WSMQ 037/2017	Quotation Request for the Supply and Fitting of Hook Loader Truck Tyres	A. Montebello Tyres Ltd.	08.06.17	€ 9,613.80
WSMQ 038/2017	Quotation Request for the Supply and Delivery of One (1) Stainless Steel Sheet	J.P. Baldacchino Ltd	16.06.17	€ 4,865.00
WSMQ 036/2017	Quotation Request for the Supply and Delivery of Hot Dip Galvanized Chain-link Fabric Material and Related Fence Accessories at the Magħtab Complex	J.P. Baldacchino Ltd	26.06.17	€ 5,174.50
WSMQ 029/2017	Quotation Request for the Supply and Delivery of One (1) Electric Fork Lifter Water Battery	United Equipment Co. (UNEC) Ltd.	06.06.17	€ 6,720.00

Numru tal-Avviż	Isem tal-Kwotazzjoni	Mogħti lil	Data tal-Kuntratt	Ammont kuntrattat f'€ (VAT eskluża)
Advert Number	Quotation Name	Awarded to	Contract Date	Awarded Amount in € (exclusive of VAT)
WSMQ 031/2017	Quotation Request for the Maintenance and Repair of air-conditioners and cooling systems at all Wasteserv Sites in Malta	FM Core Ltd	12.06.17	€ 7,462.50

Direct orders

Data tal-Għotja	Għotja tad-*Direct Order*	Min provda s-servizz	Ammont kuntrattat (Reg 35 (1) a) (VAT eskluż)
Date of Award	*Direct order award*	*Service provider*	*Contracted amount (Reg 35 (1) a) (Vat excluded)*
11.01.2017	Direct contract for the loading of bales from Sant Antnin Waste treatment plant , transporting and unloading the bales	Carmelo Meli Ltd	116,450.00
11.01.2017	Direct order for the supply of Struktol items	Schill + Seilacher	59,392.00
12.01.2017	Supply of two trailer trucks and three bowser trailers to be used for the transport of manure to Malta North Facility	E&W Commercials	140,000.00
16.01.2017	Purchase of acetic acid	Chemic Limited	87,360.00
19.01.2017	Direct order for the supply of diesel	Attard Service Station	24,000.00
19.01.2017	Supply and delivery of shredder spare parts for the shredder at the Thermal Treatment Facility	Tritura Service	10,672.00
19.01.2017	Contract for Engineering services in the use of Compost-like material (CLM) and waste water from the MBT Malta North Facilities	Haase Environmental Consulting (HEC)	48,000.00
23.01.2017	Direct contract for the receiving, weighing, cutting, bailing and sorting of used tyres and tyre bladders	DDE Attard Ltd	60,004.00
27.01.2017	Direct contract for the overhaul of Aerzen blower GM 35 + other proprietary spare parts	Aerzen Italia Srl	16,967.85
7.2.2017	Wrapping of 29 Motor Vehicles	Viking Limited	20,139.00

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)*
16.3.2017	Direct contract for the provision of consulting services related to EP of WSM facilities	Econsulting	40,500.00
28.3.2017	Negotiated procedure for the receiving, weighing, cutting, bailing and sorting of used tyres and tyre bladders	DDE Attard	184,967.64
26.4.2017	Supply of uniforms	Eagle K Wear	53,725.40
26.5.2017	Direct contract for running and operating the Marsa Autoclave and provide testing and certification as required	BCT Joint Venture	22,200.00
28.04.2017	'Direct Contract for the supply of replacement wear parts and drum thickeners for the Wet MTP's and AD Plant's Waste Pulpers at the Malta North Plant'	BTA International Gmbh	22,000.00
28.04.2017	Direct Contract for the supply of replacement wear parts for the digester feeding pumps at the Malta North Plant's Anaerobic Digester'	Netzsch Pompe + Sistemi Italia srl	15,116.54
04.05.2017	'Direct Contract for the supply of spare parts for the agitators of digester tanks 2 and 3 at the Anaerobic Digestion Plant at Sant Antnin Waste Treatment Plant'	Prazisions-Ruher Gmbh	38,130.00
25.05.2017	Direct contract iro 'Supply of spare parts for the scrubbers system'	Triton Group	52,064.00
26.5.2017	Supply of proprietary spare parts for the lobe pumps used at the SAWTP	Hugo Vogelsang Maschinenbau gmbh	83,835.04
12.06.2017	Supply of spare parts for the mixers used at the SAWTP	Maschinenbau Lohse Gmbh	53,862.00
27.06.2017	Direct contract for the provision of engineering consulting services	Sammut and Associates	41,100.00
30.06.2017	Direct contract for the demolition of a concrete canopy and waterproofing works at the MTP Bunker (workshop) at the SAWTP	Crownfibre Glass	92,780.00