WASTESERV MALTA LTD

Lista ta' kwotazzjonijiet mogħtija minn Wasteserv Malta Ltd matul il-perjodu mill-1 ta' Jannar, 2017 sal-31 ta' Diċembru, 2017, skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016).

It-2 ta' Marzu, 2018

WASTESERV MALTA LTD

List of quotations awarded by Wasteserv Malta Ltd during the period from 1st January, 2017 to 31st December, 2017, in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016)

2nd March, 2018

Kwotazzjonijiet/*Quotations*

Ref. Nru. *Ref. No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Name of Quotation/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża il-VAT *Contract Value Excluding VAT*
24044	Kits for Analysis	24/1/17	LEVO Lab Services Ltd	€5,604.17
24046	Compost analysis	24/1/17	Robert Cortis	€5,664.00
24019	Diesel Fuel Supply for emergencies	19/1/17	Ph. Borg Ltd	€5,350.00
24333	Construction of Walls at Żwejra	24/2/17	Peter Plant Ltd	€5,728.90
24829	Fashion Show for the MWRA	13/4/17	Chrysander Agius	€5,074.00
24257	Tillman's Tillflock CL1480	13/2/17	Chemic Ltd	€9,240.00
24290	Water tanks at Magħtab Landfill (Phase 1 area)	22/2/17	Polidano Brothers Ltd	€11,328.00
24386	110kW Inverter for Mixer 3	27/2/17	AIM Enterprises Ltd	€7,606.28
24318	MRF – Overhaul of Baler 4-5 and Service of Baler 4-4	27/2/17	CGT Logistica Sistemi S.p.A.	€9,301.00
24476	Cooling Pipe for Aeration 3	10/3/17	BRUGG Rohrsysteme GmbH	€5,349.00
24496	Tyres for New Holland	8/3/17	Standard Import & Export Co. Ltd	€5,607.36
24487	Monitoring works carried out in the period March – July 2016 at the Malta North Plant	7/3/17	S&A Quality Assurance Surveyors Ltd	€11,800.00
24586	Mini Van hire 23/01/2016 – 22/06/2016	27/3/17	Bjorn Rent-A-Car	€6,299.23
24797	Hire of Republic Hall at MCC for the MWRA on Wednesday 15th March, 2017	13/4/17	Mediterranean Conference Centre	€7,940.46
24798	Catering at the MCC for the MWRA on Wednesday 15th March, 2017	13/4/17	Mediterranean Conference Centre	€7,528.40
24836	Entertainment at the MWRA at the MCC on Wednesday 15th March, 2017	13/4/17	Tipsy Lion Ltd	€11,800.00
24845	Purchase of 3x Copier/Printer/ Scanner with 4 trays (Accounts/ Operations/Administration)	12/4/17	Image Systems Limited	€5,416.20

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24606	Malta-North Fire Fighting Equipment – Maintenance and Service Agreement	27/3/17	Firetech Ltd	€9,750.43
24755	Hire of Suction Bowser Service	13/4/17	E.J. Mangion	€10,707.44
24684	Office chairs	27/3/17	Oxford House Ltd	€5,731.02
24682	Mini Van hire 18/07/2016 – 23/09/2016	27/3/17	Bjorn Rent-A-Car	€5,425.69
24801	Sand sampling for Blue Islands Project	12/4/17	Nature Trust Malta	€5,805.60
24834	lpg for the autoclave	13/4/17	Liquigas Malta Ltd	€5,105.62
24889	Repairs on landfill liners	12/4/17	Ecoways Ltd	€6,903.00
25026	Adverts in sunday papers for Tal-Kus and Malta North Open Days	8/6/17	Logix Creative Ltd	€5,640.40
24893	16940 Litres of LPG + delivery to Qortin Plant Gozo	13/4/17	Liquigas Malta Ltd	€6,396.54
24963	CHPs Maintenance	3/5/17	Efacec Engenharia e Sistemas	€5,192.00
25067	Management of flat screens at Malta sites	11/5/17	Electronic Products Ltd	€6,412.12
25168	High cabinets for PR and Operations	30/5/17	Oxford House Ltd	€5,237.78
25861	2C2, 2C5, 2C6 and 2C8 rollers	14/8/17	Bluetech SRO	€8,757.00
24976	Elliptical pump gearbox	5/5/17	Triton Engineering Ltd	€9,345.60
25017	Service for Ozone connection for 3 Months, March-May	22/6/17	Ozone Ltd	€9,669.30
25093	Hookloader support wheel	12/5/17	Engineering Works Qrendi	€5,664.00
25272	Sponsorship of Earth Garden 2017	14/6/17	Earth Garden	€5,500.00
25145	Repairs on shredder	16/5/17	Pajex Limited	€10,384.00
25201	ATEX assessment in Qortin, Gozo	8/6/17	Resolve Consulting Limited	€5,487.00
25275	Winch for WSM 039 crane	12/6/17	SR Services Limited	€5,883.48
25295	Night cleaners transport	13/6/17	Silverstar Transport Ltd	€7,929.60
25355	urgent parts for elliptical rotor pump	13/6/17	Triton Engineering Ltd	€5,040.49
25307	Conveyor Belts	3/7/17	Tecno Forniture Industriali	€9,922.50
25315	Siemens Ultramat 23 repair, service and calibration	12/6/17	ESI Building Technologies Ltd	€5,724.18
25353	MTP – Wrapping machine	13/6/17	Cross Wrap	€7,180.00

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25347	Air Monitoring at SAWTP due to fire smoke	2/6/17	Robert Cortis	€9,735.00
25344	Internal auditing services Jan-Apr, 2017	2/6/17	Busuttil and Micallef	€5,239.20
25466	Purchase of Core i5 Laptops / Core i5 PCs/Core i3 PCs	5/7/17	PC Options Limited	€8,040.05
25483	Motorised gear drive for Aeration agitator	31/7/17	Biogest International GmbH	€9,450.00
25423	Purchase of a Renault Kangoo for Security at Malta North	8/8/17	E&W Commercials Ltd	€8,430.00
25512	Replacement of defective regulator including the OPSO (over pressure shut off) device at Qortin	5/7/17	A.Falzon Energy Projects	€5,498.80
25793	Pipeline Items for re-routing of sandtrap pumping system	31/7/17	Brownrig Supplies Direct Ltd	€5,397.66
25805	110kW Inverter for RTO	31/7/17	JMartans Automation Ltd	€7,299.31
25663	Proprietary Spare Parts	25/7/17	BTA International Gmbh	€11,312.19
25633	Proprietary Spare parts	13/7/17	Efacec Engenharia e Sistemas	€6,781.44
25638	maintenance kits and repair parts for the Instruments MIR FT and MIR 9000 used for monitoring of gas emissions	25/7/17	Environnement Italia Spa	€5,277.00
25644	Procurement of Analyses Services for Combusted RDF (Urgent)	11/7/17	Robert Cortis	€11,682.00
25716	Extension of works of current Avigilon cameras at Magħtab	6/2/18	Alberta	€5,930.35
25747	new inverter for 2nd class water in WWTP	25/7/17	Triton Engineering Ltd	€5,890.56
25786	Extra Works – Relocating of Concrete blocks at the MRF	27/7/17 9:01	V & C Contractors Ltd	€10,856.00
26487	Waste Water analysis performed by Water Services Corporation	10/10/17	Water Services Corporation	€5,047.39
25952	Proprietory spare parts for Flotweg Decanter with serial number Z53-4	23/8/17	Flottweg SE	€6,040.00
25865	Formulation of a business plan and financial projections	1/8/17	Beat Limited	€10,620.00
25903	Bale wrapping machine parts MTP	14/8/17	Cross Wrap	€9,805.62

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25978	Testing of grey/green bag at Sicula Ciclat Facility in San Cataldo Sicily	23/8/17	Sicula Ciclat Coop.	€9,000.00
25912	Testing of grey bag material at Morgans Facility	28/8/17	Morgan's Srl	€6,000.00
25929	Supply and delivery of Diese Fuel EN 590	8/8/17	Falzon Fuel Services Limited	€5,310.00
26204	Service for Inert Waste Disposal	7/9/17	Vella Brothers & Sons	€11,798.82
26075	Service for Inert Waste Disposal (Location: South)	31/8/17	BA Waste	€5,841.00
26943	Access control	28/11/17	Alberta	€6,138.31
26295	Lathe Tools	30/10/17	MCE Limited	€5,392.14
26289	Supply of 4 sets of fork lift forks for MPM PL35	31/1/18	SR Environmental Solutions Limited	€7,080.00
26011	Revaluation of plant and equipment of various sites	30/8/17	Sammut & Associates Co Ltd - Req for Pay	€7,080.00
26426	Advanced fire training	12/10/17	The Director, Civil Protection	€8,307.20
26153	Security uniforms	12/9/17	FRG Trading	€7,640.50
26127	Engineering and Operating Course with Field Trips, Sept. 19-27, 2017 – Stuttgart, Germany for Simonetta Bono	4/9/17	IBBK Fachgruppe Biogas GmbH	€5,117.00
26120	Hire of one wheel shovel	31/8/17	Joseph Mercieca	€5,669.90
26296	Spareparts for Bergmann Roller Compactor	20/9/17	SR Environmental Solutions Limited	€7,834.64
26155	Repairs required to the MN fire fighting system	11/9/17	Firetech Ltd	€5,081.68
26704	Spare BOGE compressor C 15 LDR 350	20/11/17	Mekanika Ltd	€8,913.72
26199	Diesel EN 590 supply and delivery	11/9/17	Falzon Fuel Services Limited	€5,841.00
26557	Bolts/nuts for agitator shaft and hydrofoil	19/10/17	Prazisions - Ruhrer GmbH - PRG	€6,379.56
26309	MN lockers	4/10/17	Storage Systems Ltd	€11,729.79
26273	Safety wear	27/9/17	Domeman Glove Co. Ltd	€5,032.56
26208	Hydrofoils for digester	11/9/17	Prazisions - Ruhrer GmbH - PRG	€9,020.00
26597	Wear parts for manure and water pumps (AD Plant)	30/10/17	NETZSCH POMPE & SISTEMI ITALIA SRL	€6,630.13

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26275	Inventory management systems	22/9/17	Shireburn Co Ltd	€8,283.60
26414	Bolts/nuts and men hole for digesters	2/10/17	Permastore Ltd	€7,851.00
26252	Calibrations of MTTF Weighbridges	22/9/17	MCCAA	€9,984.87
26298	Geosynthetic Clay Liner, HDPE Geomembrane, Geotextile Protector – Compliance Testing	20/9/17	SLR Consulting	€5,774.50
26556	Lease of Hook Loader by Trips (Urgent)	18/10/17	Jason Barbara	€8,260.00
26720	Proprietary Wear Parts for Cetrifuge	9/11/17	Alfa Laval Italy S.r.l.	€7,741.34
26315	Hire of machinery to be used for the covering works at MEC	20/9/17	Ballut Blocks Services Limited	€11,788.20
26316	Photomontages required for the alteration to the internal lateral landfill profile of Għallis	27/9/17	Virtual Reality Studios Limited	€5,900.00
26364	Supply and delivery of diesel fuel EN 590	27/9/17	Falzon Fuel Services Limited	€5,841.00
26505	Serivce of Hook loader Truck	16/10/17	Jason Barbara	€9,558.00
26431	Mobilisation charge for lining works	4/10/17	Ecoways Ltd	€6,254.00
26437	Hire of vibratory roller for the compaction of slopes in Cell 9	10/10/17	Polidano Brothers Ltd	€10,159.80
26473	Doubler for mixer tanks	20/10/17	Ta Kandja Commercials Ltd	€5,374.90
27060	Hidrostal spare parts	12/12/17	Hidrostal Process Engineering AG	€5,718.88
26569	Renewal of Sophos Licence for 3 years	27/10/17	Computime Limited	€7,080.00
27509	Supply, installation and commissioning of an extraction system at Ta' Qali CA site	15/2/18	Bezzina Bros Ltd	€5,953.68
26630	Modifications of economiser	20/11/17	General Maintenance Limited	€6,230.40
26607	Order of sodium bicarbonate	27/10/17	WJ Parnis England Ltd	€7,061.12
26658	Christmas street light in Masaskala – Sant Antnin Street and San Ġwakkin Street	30/10/17	Keith Vella	€7,074.10
26625	Christmas street lights in Triq ix-Xatt and Triq Sant'Anna	30/10/17	Soċjetà Filarmonika Stella Maris	€7,068.20
26707	GM 10S sandtrap blower	8/11/17	Aerzen Italia S.r.l	€5,403.56

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26679	Test order – safety wear	25/10/17	Domeman Glove Co. Ltd	€5,032.56
26716	Extra works related to the demolition of a concrete canopy and waterproofing works at the MTP Bunker (workshop)	20/11/17	Crownfibre Ltd	€5,900.00
26812	Service of site to site connection Jun, Jul, Aug 2017	27/11/17	Ozone Ltd	€9,672.83
27031	Diesel EN 590 supply and delivery	1/12/17	Falzon Fuel Services Limited	€5,885.00
27015	Supply and delivery of ergonomic office chairs	4/12/17	Oxford House Ltd	€5,806.75
27072	Diesel fuel EN 590	14/12/17	Falzon Fuel Services Limited	€5,885.00
27156	Shipping of DAF DG12BDU	19/12/17	Mark Attard	€5,546.00

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar is-Sibt, it-3 ta' Marzu, 2018, mid-9.00 a.m. sas-7.00 p.m., Triq Caravaggio se tkun magħluqa għat-traffiku.

It-2 ta' Marzu, 2018

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic Suspension

The Ħal Għargħur Local Council notifies that on Saturday, 3rd March, 2018, from 9.00 a.m. till 7.00 p.m., Triq Caravaggio will be closed for traffic.

2nd March, 2018

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar il-Ħamis, it-8 ta' Marzu, 2018, mis-7.00 a.m. sal-4.00 p.m., Triq San Nikola se tkun magħluqa għat-traffiku.

It-2 ta' Marzu, 2018

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic Suspension

The Ħal Għargħur Local Council notifies that on Thursday, 8th March, 2018, from 7.00 a.m. till 4.00 p.m., Triq San Nikola will be closed for traffic.

2nd March, 2018

KUNSILL LOKALI ĦAŻ-ŻEBBUĠ

Sospensjoni tat-Traffiku

Il-Kunsill Lokali Ħaż-Żebbuġ jgħarraf li nhar il-Ħadd, il-11 ta' Marzu, 2018, bejn is-7.30 a.m. u l-11.30 a.m., iż-żewġ karreġġjati fil-*By-pass* ta' Ħaż-Żebbuġ, ħdejn iskola Saint Dorothy sar-*roundabout* li twassal sa Triq ir-Rabat, se tkun magħluqa għat-traffiku.

It-2 ta' Marzu, 2018

ĦAŻ-ŻEBBUĠ LOCAL COUNCIL

Suspension of Traffic

The Ħaż-Żebbuġ Local Council notifies that on Sunday, 11th March, 2018, between 7.30 a.m. and 11.30 a.m., both carriageways on the Ħaż-Żebbuġ By-pass, from the roundabout near Saint Dorothy's school up till the the roundabout to Triq ir-Rabat, will be closed for all traffic.

2nd March, 2018