WASTESERV MALTA LTD

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

Id-29 ta' Diċembru, 2017

Offerti/*Tenders*

Data tal-Għotja *Date of Award*	Isem ta' min ħa l-Kuntratt *Name of Awardee*	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)*
04.07.17	Brands International Ltd	Works Tender for the design, supply, delivery and installation of Racing Structure	€ 20,945.00	€ 17,750.00	Open	Service	Maltese
04.07.17	PT Matic	Service tender for the removal and export of filter cake and boiler dust generated from the Thermal Treatment Facility in Marsa	€ 123,097.60	€ 104,320.00	Open	Service	Maltese
5.07.17	Martin Grima Ltd.	Supply tender for the procurement of four (4) stand alone tanks with dispensers	€ 25,880.70	€ 21,932.80	Open	Supply	Maltese
10.07.17	Liquigas Malta Ltd	Tender for the supply and delivery of liquefied petroleum (LPG) to be used for the autoclave at the Thermal Treatment Facility in Marsa	€ 169,920.00	€ 144,000.00	Open	Supply	Maltese
10.07.17	Liquigas Malta Ltd	Service Tender for the Provision of Land surveying services	€ 89,000.00	€ 105,020.00	Open	Service	Maltese
10.07.17	Liquigas Malta Ltd	Service tender for the provision of point to point connectivity to interconnect all WSM sites iro data and voice communication	€ 42,000.00	€ 49,560.00	Open	Service	Maltese
20.07.17	Falzon Fuel Services Ltd.	Tender for the supply and delivery of heating gas oil	€ 102,000.00	€ 120,360.00	Open	Supply	Maltese

WASTESERV MALTA LTD

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

29th December, 2017

Data tal-Għotja *Date of Award*	Isem ta' min ħa l-Kuntratt *Name of Awardee*	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)*
25.07.17	Solar Engineering Limited	Tender for the supply, delivery and installation of energy efficient and environmentally air condition units at the Mechanical Treatment Plant at Sant'Antnin Waste Treatment Plant	€ 10,910.45	€ 12,874.33	Open	Supply	Maltese
14.07.17	Medsea Shipping	Supply tender for the hiring of 40ft reefer containers at the Thermal Treatment Facility in Marsa	€ 60,225.00	€ 71,065.50	Open	Supply	Maltese
01.08.17	Magri Autocare Ltd	Service Tender for the lining of Animal By-Products Bins placed at the Thermal Treatment Facility in Marsa.	€ 77,526.00	€ 65,700.00	Open	Supply	Maltese
10.08.17	Sicuro Safety Solutions	Supply Tender for the Purchase of Waste Storage Containers - Lot 3 only	€ 7,462.32	€ 6,324.00	Open	Supply	Maltese
10.08.17	Sicuro Safety Solutions	The works tender for drilling, supply and installation of gas wells at the Magħtab Environmental Complex	€ 156,856.22	€ 132,929.00	Open	Works	Maltese
10.08.17	Sicuro Safety Solutions	Tender for the Supply and Fittings of New Tyres on Wasteserv Malta Ltd. Vehicles	€ 93,186.37	€ 78,971.50	Open	Supply	Maltese
10.08.17	Sicuro Safety Solutions	Supply Tender for the Procurement of Specific Oils	€ 1,718.08	€ 1,456.00	Open	Supply	Maltese
21.08.17	Liquigas Malta Ltd	Tender for the supply and delivery of liquefied petroleum (LPG) to be used for the Qortin Gas Treatment Plant in Xagħra Gozo	€ 93,600.00	€ 79,322.03	Open	Supply	Maltese
10.08.17	Green Skip Services Ltd.	Lot 2 only - The Provision of twelve (12) Pallet Metal Boxes	€ 28,407.23	€ 24,073.92	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)*
30.10.16	Pullicin Developers Ltd		The hiring of mobile plant, with operators, to transport and set boulders to form retaining walls at the Magħtab Environment Complex - addendum 1 to contract	€ 96,889.80	€ 82,110.00	Open	Supply	Maltese
20.09.17	Pullicin Developers Ltd		Service tender for the hire of one track mounted hydraulic excavator and one eight wheeler tipper truck with operators at the Maghtab Environmental Complex - addendum 1 to contract	€ 105,934.50	€ 89,775.00	Open	Supply	Maltese
20.09.17	T&C Ciappara		Tender for the supply and delivery of 20 mm hard stone to be used as a drainage layer	€ 19,057.00	€ 16,500.00	Open	Supply	Maltese
25.09.17	Pullicin Developers Ltd		Service tender for the hire of mobile plant, with operators, for the deployment at the Aerial Emission Control Unit at the Magħtab Environment Complex	€ 140,184.00	€ 118,800.00	Open	Service	Maltese
25.09.17	Cassar Petroleum Services Ltd.		Tender for the supply and delivery of heating gas oil	€ 116,112.00	€ 98,400.00	Open	Supply	Maltese
20.09.17	SLR Consulting Limited		Service tender for the provision of construction quality assurance (CQA) services for the construction of landfill lining system	€ 30,497.10	€ 25,845.00	Open	Service	UK
03.10.17	SR Environmental Solutions Ltd.		Tender for the procurement of six (6) bunded storage containers for 4 ibc/16 x drum boxes to be used at the civic amenity sites in Malta and Gozo	€ 45,430.00	€ 38,500.00	Open	Supply	Maltese
09.10.17	Mr Brian Borg		The Service Tender for the Hiring and emptying of Open skips	€ 37,867.14	€ 32,090.80	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)*
26.10.17	SCE		Service tender for the post filtration sampling, analysis and reporting of flu gas at the Thermal Treatment Facility Marsa	€ 47,200.00	€ 40,000.00	Open	Service	Maltese
27.10.17	Little Rock Quarry Ltd		Tender for the manufacture and delivery of precast concrete rings to be used at the ghallis landfill in Magħtab	€ 40,131.80	€ 34,010.00	Open	Supply	Maltese
24.10.17	Attard Farm Supplies Limited		Tender for the supply and delivery of pallet hand wrap shrink plastic stretch film rolls	€ 13,933.44	€ 11,808.00	Open	Supply	Maltese
27.10.17	Clean Away Services Ltd		Tender for the supply and delivery of parts for Wasteserv Malta Ltd Trucks	€ 75,872.11	€ 64,298.40	Open	Supply	Maltese
27.10.17	Gemini Corporation NV		Service tender for the loading and export of used baled tyres (different types and sizes) from sites managed by DDE Attard Ltd. obo Wasteserv Malta Ltd	€ 49,560.00	€ 42,000.00	Open	Service	Belgium
11.11.17	T&C Ciappara		Service tender for the hire of crawler tractor (bulldozer) to be used at the Magħtab Environmental Complex	€ 136,290.00	€ 115,500.00	Open	Service	Maltese
11.11.17	T&C Ciappara		The service tender for the emissions of air monitoring at the Malta Norht Waste Treatment Plant	€ 37,170.00	€ 31,500.00	Open	Service	Maltese
11.11.17	T&C Ciappara		Tender for the construction of a workshop and storage areas within the Mechanical Treatment Plant building	€ 133,340.00	€ 113,000.00	Open	Service	Maltese
11.11.17	T&C Ciappara		Tender for the design, production, delivery, installation and maintenance of signage for outdoor use at six (6) different civic amenity sites in malta and gozo	€ 70,195.84	€ 59,488.00	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)*
11.11.17	T&C Ciappara		Tender for the procurement of six (6) bunded storage containers for 4 ibc/16 x drum boxes to be used at the civic amenity sites in Malta and Gozo	€ 49,560.00	€ 42,000.00	Open	Supply	Maltese
11.11.17	T&C Ciappara		Tender for the supply and delivery of sodium bicarbonate (nahco3) to be used at the Thermal Treatment Facility in Marsa	€ 63,316.44	€ 53,658.00	Open	Supply	Maltese
11.11.17	T&C Ciappara		Tender for the design, supply, installation and commissioning of a fire detection and alarm system at the Mechanical Treatment Plant, Marsaskala	€ 36,133.44	€ 30,621.56	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 030/2017	Quotation Request for the Supply and Delivery of Air Compressor Parts	Little Rock Quarry Ltd	04.07.17	€ 9,968.00
WSMQ 039/2017	Quotation Request for the Management of TV Units (WEEE) from Sites managed by Wasteserv Malta Ltd.	Electronic Products Ltd	04.07.17	€ 9,500.00
WSMQ 042/2017	Quotation Request for the Supply and Delivery of Ferric Chloride	Martin Grima Ltd	20.07.17	€ 6,924.00
WSMQ 046/2017	Quotation for the Supply and Delivery of Diesel (EN 590)	Falzon Fuel Services Ltd.	20.07.17	€ 10,000.00

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 028/2017	Quotation Request for the supply and delivery of various types of work wear	PF Services Ltd	19.06.17	€ 5,680.50
WSMQ 043/2017	The supply of Automotive Liquefied Propane Gas (LPG) for the Forklift to be used at the Thermal Treatment Facility in Marsa	Liquigas Malta Ltd	01.08.17	€ 9,090.00
WSMQ 015/2017	Request for quotations for the First Level Control Function in connection with the Cocoon Protect Under the Interreg Europe Programme - EU	PKF Malta	08.08.17	€ 3,600.00
WSMQ 058/2017	Quotation for the Supply and Delivery of Diesel (EN590)	Falzon Fuel Services Ltd.	22.08.17	€ 10,000.00
WSMQ 033/2017	Quotation Request for the Supply and Delivery of Radio Systems	Pace Associates Ltd	21.08.17	€ 4,895.17
WSMQ 052/2017	Quotation Request for the Loading and Export of used Baled Tyres (different types and sizes) from Sites managed by DDE Attard Ltd. obo Wasteserv Malta Ltd.	Kosecp	28.08.17	€ 9,990.00
WSMQ 034/2017	Quotation Request for the Supply and Delivery of Several IT Hardware and Equipment	Klikk	01.09.17	€ 6,246.85
WSMQ 041/2017R	Quotation Request for the Hiring of a Jetting Vacuum Bowser/s with Operators to Transport Waste Water within the Thermal Treatment Facility Plant	Jason Mangion	11.09.17	€ 7,500.00
WSMQ 048/2017	The Service of Road Sprinkling for Dust Control using Second Class Water	S. Caruana Water Supplies	20.09.17	€ 9,400.00
WSMQ 050/2017	Quotation Request for the Supply and Delivery of A4 Paper	J.P.F Trading Ltd	20.09.17	€ 9,990.00
WSMQ 057/2017	Quotation Request for the Servicing of an Air-Compressor	AG Industrial Solutions	27.09.17	€ 9,300.00
WSMQ 064/2017	Quotation for the Supply and Delivery of Diesel (EN 590)	Falzon Fuel Services Ltd.	09.10.17	€ 9,788.14
WSMQ 059/2017	Quotation request for the Supply and Delivery of Second Class Water for watering of plants on the rehabilitated Maghtab Landfill at the Maghtab Complex l/o Naxxar	PVB Water Supplies	13.10.17	€ 8,855.00
WSMQ 061/2017	Quotation request for the Supply of Second Class Water to fill the reservoirs of the Malta North MBT plant (both sites) within the Maghtab Waste Management Complex l/o Naxxar managed and operated by Wasteserv Malta Ltd.	PVB Water Supplies	18.10.17	€ 8,372.00

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 032/2017R	Quotation Request for the Supply and Delivery of Televisions and Monitors	J.V. Meli Imports	27.10.17	€ 4,898.00
WSMQ 062/2017	Quotation Request for the Monitoring, Analysis and Reporting of Stack Emissions at Għallis and Ta' Żwejra Non-Hazardous Waste Landfills	SCE	26.10.17	€ 6,500.00
WSMQ 056/2017R	Quotation Request for the Servicing of a Fridge	A & R Services Ltd.	26.10.17	€ 9,866.20
WSMQ 053/2017	Quotation Request for the Hiring of a Hookloader Truck with Operator to Transport Containers from Sant' Antnin Waste Treatment Plant to Maghtab Environmental Complex and Vice Versa	Ballut Blocks Services Ltd.	26.10.17	€ 9,750.00
WSMQ 054/2017R	Quotation Request for the Hiring of a Telescopic Crane with Operator for the Sant' Antnin Waste Treatment Plant	Saliba Bros Ltd	08.11.17	€ 9,800.00
WSMQ 047/2017R	Quotation Request for the Emptying of Bottom Sludges and Cleaning of Heating Gas Oil Tanks	Waste Oils Company Ltd	19.11.17	€ 9,183.00
WSMQ 065/2017	Quotation Request for the Supply and Delivery of Ferric Chloride	Martin Grima Ltd. & Ortis Ltd.	22.11.17	€ 6,909.60
WSMQ 049/2017R	Quotation Request for the Supply and Delivery of Industrial Active Carbon Filter for the removal of H2S and Silicon Compounds present in LFG	Ortis Ltd.	01.12.17	€ 5,267.64

Direct orders

Numru tal-File *File Number*	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)*
WSM 251/2017	31.07.2017	Direct contract for the shredding of mattresses	Metalco Ltd	€ 46,125.00
WSM 233/2017	11.09.17	Direct Contract for the Supply of spare/wear parts of the Grit Removal System Hydro-Cyclone at the Malta North Plant	BTA International Gmbh	€ 18,500.00
WSM 254/2017	11.09.17	Direct Contract for the supply of two (2) x PC Servers - Alternative A1 including Option 01	Environnement Italia Spa	€ 19,100.00

Numru tal-File *File Number*	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)*
WSM 247/2017	14.08.17	Direct Contract for the supply of Geosynthetic Clay Liner, Supply of Geotextile Protector Lining and Supply of Geomembrane Lining	Martin Grima	€ 136,890.00
WSM 301/2017	13.09.17	Direct Contract fcor the Determination of Physical and Chemical Analysis for all proposed waste feedstcok for the Development of a Thermal Waste to Energy Facility in Malta	Dr Robert Cortis	€ 330,000.00
WSM 272/2017	20.09.17	Direct Contract for the servicing, upkeep, maintenance and re-certification of all the Fire Safety systems installed by Alberta in all Wasteserv facilities	Albera Fire & Security Equipment Limited	€ 63,601.93
WSM 299/2017	28.08.17	Agreement for the supply of ferry tickets	Gozo Channel (Operations) Limited	€ 130,000.00
WSM 308/2017	13.09.19	Direct contract for the loading and export of burnt RDF at the Sant Antnin Waste Treatment Plant	PT Matic Environmental Services Limited	€ 774,000.00
WSM 232/2017	20.09.17	Direct order for the SBR Pulper Sump Sebmersible pump as part of the Anaerobic Digestive Plant at the Malta North Facility	T4B Services Ltd	€ 15,400.00
WSM 302/2017	14.09.17	Direct contract for economical consultancy services towards the derivation of a cost benefit assessment for the development of a thermal waste to energy facility in Malta	E-Cubed Consultants	€ 100,550.00
WSM 271/2017	20.09.17	Direct Contract with Messrs SAMAMBIENTE for the transport and disposal of animal by products for the Thermal Treatment Facility in Marsa	Samambiente SRL	€ 95,000.00
WSM 307/2017	31.08.17	Direct contract for the relocation of circa 20,000 mm^3 of the stockpile of RDF material within the maghatb landfill facility	T&C Ciappara	€ 90,000.00
WSM 255/2017	20.09.17	Direct Order for the supply of proprietary parts for the digestor tanks at SAWTP	Prazisions-Ruhrer Gmbh	€ 24,395.00
WSM 250/2017	20.09.17	Request to enter into a Direct Contract with Messrs Eco Ways Ltd. for the construction of Geosynthetic Lining System for the Ghallis Non Hazardous Waste Landfill	Ecoways Ltd	€ 106,650.00
WSM 263/2017	28.09.17	Direct Contract for the supply of various spare parts for the Autoclave Plant	Triton Engineering Ltd	€ 18,028.80

Numru tal-File *File Number*	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)*
WSM 306/2017	05.10.17	Direct Contract for a Value Engineering Preparation to extend the operational hours of the MBT Malta North Facilities	B.E.V Consortium	€ 40,230.00
WSM 217/2017	09.10.17	Direct Contract for the supply of proprietai'y spare parts for the Decanter 2 at the .SantAntnln Waste Treatment Plant	Flottweg SE	€ 31,373.82
WSM 318/2017	05.10.17	Negotiated Procedure for Assistance to cover the Operation and Supervision services during extended operational hours in the MBT Malta North Facilitie	BEV Consortium	€ 262,321.41
WSM 50/317/2017	09.10.17	Consultancy Services for the Facilitation towards the Development of a Thermal Waste to Energy Facility in Malta	Frith Resource Management	€ 21,963.50
WSM 298/2017	18.10.17	Direct Contract with Messrs Komptech Umwelttechnik Deutschland GmbH for the supply of proprietary spare parts for the MTP Wet's Star Screen at the Sant Antnin Waste Treatment Plant	Komptech Umwelttechnik Deutschland GmbH	€ 31,735.20
WSM 315/2017	27.10.17	Loadind and Export of Baled Refuse-Derived Fuel (RDF)	PT Matic Environmental Services Limited	€ 5,400,000.00
WSM 304/2017	26.10.17	Direct Contract for the consolidation of an Environmental Monitoring Programme for the Maghtab Environmental Complex	Adi Associates	€ 20,765.00
WSM 365/2017	20.11.17	Direct Contract for the service of one (1) Fork Lifter, related to the Development of a Thermal Waste to Energy Facility in Malta.	PT Matic Environmental Services Limited	€ 57,820.00
WSM 347/2017	19.11.17	Direct Contract for Economic Consultancy Services towards the Derivation of a Cost Benefit Assessment for the Development of a Multi-Material Recovery Facility at Hal Far and Solid Recovered Fuel Facility at Maghtab	E-Cubed Consultants	€ 72,150.00
WSM 338/2017	19.11.17	Direct Contract for the service of one (1) Hook Loader, related to the Development of a Thermal Waste to Energy Facility in Malta.	Jason Barbara	€ 67,392.00
WSM 332/2017	20.11.17	Direct Contract for the dumping of inert waste	Vella Brothers and Sons	€ 27,500.00
WSM 321/2017	18.12.17	Direct Contract for the Supply and Delivery of Tillmans Tillflock CL 1480	Chemic Limited	€ 1,334,550.00
WSM 368/2017	27.11.17	Direct contract for the supply and delivery of bin liners	Wuhan Hulai Biomaterial Co Ltd	€ 45,000.00

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti, *direct orders* u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2016 (L.N. 352/2016) u skont struzzjonijiet maħruġa b'Ċirkulari tad-Dipartiment tal-Kuntratti Nru. 2/2017.

Id-29 ta' Diċembru, 2017

WATER SERVICES CORPORATION

List of tenders, direct orders and variations awarded by the Water Services Corporation during the period between 1st January, 2017 and 30th June 2017, in terms of Article 111 (2) of the Public Procurement Regulations 2016 (L.N. 352/2016) and in accordance with Contracts Circular No. 2/2017.

29th December, 2017

Offerti/*Tenders*

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ esklużа l-VAT *Contract value in € excl. VAT*
T/61/16	Company Doctor	8-Mar-17	Medicare Services Ltd.	21,598.50
T/44/16	End Caps	19-Jan-17	Idro Gas Engineering Europa	12,797.50
T/35/16	Secondary containment system for pollution prevention - Bunded dispensingstations, Decking	19-Jan-17	Reactilab Ltd	4,575.65
T/35/16	Secondary containment system for pollution prevention - Flammable Storage Cabinets	19-Jan-17	Green Skip Services Ltd.	3,136.24
T/35/16	Secondary containment system for pollution prevention - Drip Trays, Sump Pallets, Spill Kits	18-Jan-17	Msar Limited	11,697.54
T/48/16	Motorized penstock	3-Feb-17	ETAS & S Ltd	4,220.00
T/46/15	Bolts, Nuts and washers	8-Feb-17	JP Baldacchino & Co. Ltd.	16,356.00
T/40/16	Gunmetal tapping ferrules	13-Feb-17	EWAN Engineering Manufacturing	88,400.00
T/49/16	Refurbishing of RO Trains (Booster Pumps)	27-Jan-17	Alternative Technologies Ltd.	180,319.98
T/55/16	Trenching works at Triq Esprit Barthet, Madliena	24-Mar-17	E. Mifsud & Sons Ltd.	114,514.61
T/52/16	Variable frequency drive panels for RO Plants	13-Mar-17	ETAS & S Ltd	38,422.00
T/59/16	Liquid Chlorine for Ground water sources	7-Mar-17	Ortis Ltd.	203,645.12
T/33/16	Submersible pumps & motors	17-Mar-17	JP Baldacchino & Co. Ltd.	103,403.00
CT 2167/16	Disposal of de watered sludge from Gozo Wastewater TP	29-Mar-17	Ally Cabs Ltd.	139,776.00
T/54/16	Anthracite - Filter media for the gravity sand filters at NSTP	6-Apr-17	NEGIC LTD.	16,650.00

Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Tender Reference Number	*Tender Name/Subject of Tender*	*Award Date*	*Contractor*	*Contract value in € excl. VAT*
T/54/16	Silica Sand - Filter media for the gravity sand filters at NSTP	5-Apr-17	Martin Grima Ltd.	9,950.04
T/56/16	Laying of fibre optic cable Bahrija WWPS to Sta. Katerina WWPS	5-Apr-17	Tektraco Ltd.	17,460.00
T/62/16	Hydrated lime (fine powder)	1-Apr-17	Martin Grima Ltd.	206,880.00
T/60/16	Electrically Actuated SS Control Valves	10-Apr-17	ETAS & S Ltd	119,850.00
T/53/16	Pressure Transmitters	10-Apr-17	ETAS & S Ltd	16,776.00
T/51/16	Platform Elevators	17-May-17	High-Rise Co. Ltd.	34,362.00
T/47/16	Brass Crutch handle Stopcocks	27-Apr-17	AFS Ltd	47,000.00
T/3/17	Two Second Hand LPG fork lift trucks	5-Jun-17	UNEC Ltd.	29,200.00
T/64/16	Liquid Chlorine for RO Plants - Framework Agreement	9-Jun-17	Ortis Ltd.	55,195.00
T/01/17	Gunmetal banjoes	16-Jun-17	AFS Ltd	107,000.00
T/45/16	Self Tapping Ferrule Straps	9-Jun-17	Talis-UK Ltd.	16,095.80
T/6/17	Xerographic Paper (Framework agreement)	16-Jun-17	Smart Office Supplies Ltd.	13,825.00
T/41/15	Woltmann Meters - 65mm/80mm	18-Jan-17	JP Baldacchino & Co. Ltd.	6,019.04
T/41/15	Woltmann Meters - 100/150/200/300mm	18-Jan-17	JP Baldacchino & Co. Ltd.	12,485.01
T/09/17	Repair Clamps	28-Jun-17	Superior Pipeline Products Ltd	17,087.00

Kwotazzjonijiet/*Quotations*

Threshold għall-Kwotazzjonijiet hija ta' €5,000 eskluża l-VAT.
Jekk awtorità tal-kuntratti tqis li Kwotazzjoni taħt it-*threshold* stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
Threshold set for Quotations stands at €5,000 excl. VAT.
Should a contracting authority deem that a Quotation below the set threshold is of significant importance, it can also be included.

Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data ta' Approvazzjoni	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Approval Date*	*Contractor*	*Contract value in € excl. VAT*
Quot 3/17	3M 2 Wire Connectors	14-Feb-17	TCC Industrial Technologies Ltd	4,760.00
Quot 1/17	Manhole Covers 900x900mm	9-Jun-17	Anton Zarb	5,660.00

Direct Orders

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.

Numru 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 ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
100/17/5	Trenching works at Zabbar	4-Jan-17	Central Asphalt Ltd.	26,954.48
100/17/5	Trenching works at Iklin	9-Jan-17	Dimbros Ltd.	29,297.37
100/17/5	Tillflock 8560 in 25kg bags	10-Jan-17	Tillmanns SpA	16,705.00
100/17/5	Trenching works at San Lawrenz	8-Feb-17	Road Construction Ltd.	118,494.07
100/17/5	Sewer trenching works at Sannat	26-Jan-17	Gatt Tarmac Ltd	63,233.74
100/17/5	Vanguard belt screen	16-Jan-17	Nuove Energie srl	46,200.00
100/17/5	Spare parts for Seepex Pumps installed at SSTP	19-Jan-17	Seepex GMBH	13,573.84
100/17/5	Trenching works at Iklin	18-Jan-17	Dimbros Ltd.	15,955.62
100/17/5	Service as Independent procurement committee member (consultancy)	18-Jan-17	Ennesse	18,900.00
100/17/5	Spare parts for Regal Chlorinators	7-Feb-17	Regal Systems International Inc	23,765.00
100/17/5	Dakar Online Personnel & Dashboards Software	8-Feb-17	Dakar Software Systems	17,650.00
100/17/5	LRF Cybles	1-Mar-17	Itron	56,500.00
100/17/5	Sewage trenching works at B'Bugia	15-Feb-17	Schembri Infrastructures Ltd.	48,294.64
100/17/5	Fittings for PE Pipes	15-Feb-17	Talis-UK Ltd.	170,249.66
100/17/5	Parts for Flygt Pumps	8-Mar-17	Xylem Water Solutions Italia S.r.l.	149,910.48
100/17/5	ERI PX-220 Spares	28-Mar-17	ERI Energy Recovery Inc	53,321.00
100/17/5	AMM Spares	4-Apr-17	Suez Environment	26,200.00
100/17/5	Microsoft EMS Licences	4-Apr-17	Computer Solutions Ltd.	30,845.20
100/17/5	Danfoss spares	10-Apr-17	Danfoss SRL	15,002.30
100/17/5	Polymer for Gozo STP	10-Apr-17	Chemic Ltd	39,900.00
100/17/5	Sewer trenching works at Zurrieq	10-Apr-17	SM Contractors Ltd.	19,971.02
100/17/5	Repair works on Biofor Tank (Cell A) at Ta' Barkat STP	28-Apr-17	Consorzio Gidad	108,000.00

Numru ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data ta' Approvazzjoni	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor*	*Contract value in € excl. VAT*
100/17/5	Software Upgrade - SQL SVR Standard Core/SQL SVR Enterprise Core/Visual Studio	27-Apr-17	Computer Solutions Ltd.	62,340.05
100/17/5	Assessment and studies on Hondoq RO	28-Apr-17	AIS Environmental Ltd.	70,000.00
100/17/5	Trenching works at Victoria, Gozo	9-May-17	Road Construction Ltd.	51,515.59
GCC approval 125(c)(d)	Sewer trenching works at Paola (Horizontal directional drilling - Ghajn Dwieli)	19-May-17	Rockcut Ltd	379,126.00
100/17/5	Spare Parts for Flygt Pumps (WWTP)	5-Jun-17	Xylem Water Solutions Italia S.r.l.	170,234.99
100/17/5	Spare parts for Atlas Copco Compressors	26-Jun-17	Atlas Copco Italia SpA	21,487.24
100/17/5	DN15 Revenue Meters	12-Jun-17	Itron	177,040.00
100/17/5	Trenching works at Gharb Gozo	1-Jun-17	Gatt Tarmac Ltd	30,562.37
100/17/5	Spare parts for Seepex pumps	1-Jun-17	Seepex GMBH	20,141.05
100/16/5	Main Sponsor of "Il-Progett" TV Programme - charitable exercise	27-Jun-17	MR-DC Productions	15,000.00
CT 5000/2017 II	Leasing of Vehicles	2-Jun-17	Burmarrad Commercials Ltd.	844,537.00
MF 100/17/5	Pipes & Fittings (Restocking of unused material)	21-Jun-17	GTE JV	46,360.15
100/16/5/1	Flygt Spare Parts - Impeller and Stator	13-Jan-17	Xylem Water Solutions Italia S.r.l.	16,595.50
100/16/5/1	Spare parts for electrical equipment at SSTP	6-Jan-17	Nidec ASI spa	25,232.76
100/16/5/1	Sewer Trenching works at Madliena/ Swieqi	5-Jan-17	E. Mifsud & Sons Ltd.	91,457.08
100/16/5/1	Trenching works at Zabbar	20-Jan-17	Bonnici Bros Ltd	13,711.98
Departmental	Spare parts for Borger Instruments installed at SSTP	10-Jan-17	Borger GmbH	2,861.41
Departmental	Repair Clamp 500mm	10-Jan-17	Superior Pipeline Products Ltd	3,401.00
Departmental	Check Valves 80/100mm	10-Jan-17	AFS Ltd	3,891.88
Departmental	Repair of Data Loggers (North Region)	19-Jan-17	Halma Water Management	3,895.00
Departmental	Repair Clamps 350/400mm	16-Jan-17	Superior Pipeline Products Ltd	3,157.20
Departmental	IE4 Siemens Production Pump	16-Jan-17	Zahra Enterprises Ltd.	3,100.00

Numru 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 ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Departmental	Single core flexible cables	16-Jan-17	ESS Ltd.	2,670.80
Departmental	Trenching works at B'Kara	18-Jan-17	V & C Contractors Ltd.	2,354.18
Departmental	Bevelling Tools	18-Jan-17	AFS Ltd	2,841.55
Departmental	Repair to WW Jetting Bowser Iveco Stralis DBP762	25-Jan-17	SR Environmental Solutions Ltd.	4,850.36
Departmental	Tillflock 4530 in 25kg bags	18-Jan-17	Tillmanns SpA	4,520.00
Departmental	Sewer trenching works at San Gwann	3-Feb-17	V & C Contractors Ltd.	3,119.49
Departmental	Barksdale Pressure switches	7-Feb-17	Precision Fluid Controls SLR	3,061.00
Departmental	BWIP Arpex Plate Packs and laminations	8-Feb-17	MF Electrix	4,140.00
Departmental	Analog Output Module - 8 channel	16-Feb-17	ETAS & S Ltd	4,910.40
Departmental	Laboratory Proficiency Testing Schemes Effluent Water - 2017	16-Feb-17	ERA	3,507.00
Departmental	Repair of data loggers (Gozo Region)	7-Feb-17	Halma Water Management	3,501.00
Departmental	Repair of data loggers (Central Region)	7-Feb-17	Halma Water Management	3,473.00
Departmental	Analysis of water samples - Xenobiotika	23-Apr-17	IWW	3,500.00
Departmental	Flat Rubber Gaskets 200mm-700mm	8-Feb-17	AFS Ltd	3,230.20
Departmental	Caprari Stainless Steel borehole electric pump for Tat-Tomna Reservoir	8-Feb-17	JP Baldacchino & Co. Ltd.	2,582.00
Departmental	Motor Control Panel for Tat-Tomna Reservoir	8-Feb-17	ETAS & S Ltd	4,160.00
Departmental	Economic Consultancy support - Risk and Sensitivity analysis of Projects EU Funding 2014-2020	16-Feb-17	E-Cubed Consultants	4,750.00
Departmental	Economic Consultancy support - Identification and high level selection of Projects EU Funding 2014-2020	16-Feb-17	E-Cubed Consultants	4,500.00
Departmental	Logging Parts - 4-wire flow cable	22-Feb-17	Halma Water Management	2,584.00
Departmental	Signet Spares	5-Mar-17	Harrington Ind Plastics	2,551.00
Departmental	BN-16L pump exluding gearbox and motor	5-Mar-17	Seepex Italia	3,114.00

Numru ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data ta' Approvazzjoni	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor*	*Contract value in € excl. VAT*
Departmental	TMAX MCCB 3-Pole	23-Feb-17	E. Calleja & Sons Ltd	2,988.08
Departmental	Spare parts for Butterfly Valves	7-Mar-17	Interapp Italiana SRL	4,570.92
Departmental	Spare parts for Lowara Pumps	7-Mar-17	Zahra Enterprises Ltd.	4,020.68
Departmental	Spares for Hopper Loader	12-Mar-17	Protec Polymer Processing GmbH	3,163.50
Departmental	Elbow Laboratory PVC Ballcocks MPT 1/4"	7-Mar-17	Ryan Herco Flow Solutions	3,428.00
Departmental	Silicon bronze nuts and carriage bolts for flexible couplings	28-Feb-17	JP Baldacchino & Co. Ltd.	3,022.20
Departmental	Grundfos Pump & Motor	14-Mar-17	GM Treble (UK) Ltd	2,556.00
Departmental	6" PVC valves with actuator	2-Mar-17	AFS Ltd	3,166.90
Departmental	Geotechnical investigations at Ta Golin Reservoir site, Ghajnsielem, Gozo	7-Mar-17	Solidbase Laboratory Ltd	3,600.00
Departmental	Geotechnical Investigations - Site Investigations at Rinella/Marsa tunnel	1-Mar-17	Terracore Ltd.	3,392.00
Departmental	SSTl Water Check Valves	26-Mar-17	Belgicast Internacional SL	4,910.72
Departmental	Flanges for DI Pipes 100mm - 300mm	24-May-17	Superior Pipeline Products Ltd	2,535.75
Departmental	EAS AD Blue Pump for DAF DBP672	16-Mar-17	Sant Bros. Commercials Ltd.	2,940.00
Departmental	Sport Drink Bottles	26-Mar-17	Print Options Ltd.	2,700.00
Departmental	Spare parts for coarse screens for SSTP	4-Apr-17	FB Procedes SAS	4,943.00
Departmental	Spare parts for EN Plus gas generators installed at SSTP	4-Apr-17	Melita Power Diesel Ltd.	4,023.28
Departmental	Cleaning of Ta' Barkat Inlet Pumping Station	27-Mar-17	Hydrorocks Cont Co Ltd	3,800.00
Departmental	ERI PX-220 Spares	7-May-17	ERI Energy Recovery Inc	4,058.00
Departmental	Sheet roof panel and fittings for tent for vehicles in Gozo	23-Apr-17	Joseph Caruana Co. Ltd.	4,976.61
Departmental	Spare parts for Sludge dewatering centrifuges	6-Apr-17	Pieralisi MAIP SpA	4,091.20
Departmental	Re-mineralization filter for RO at Salini Hotel	10-Apr-17	Tua Engineering Ltd.	2,773.00

Numru 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 ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Departmental	Trenching works at Zejtun	18-Apr-17	Silvar Construction Ltd.	4,166.74
Departmental	SSTL 904L Pipes and fittings	25-Apr-17	Metline Industries	3,320.00
Departmental	Bel Pressure Vessels	25-Apr-17	Bel Composite Iberica	4,220.00
Departmental	Spares for chlorine system for DSU	25-Apr-17	De Nora Water Technologies Milan Srl	3,085.00
Departmental	Stainless steel spirals for sludge dewatering conveyors	25-Apr-17	Ecomac Srl	3,000.00
Departmental	Repair of data loggers (South Region)	1-May-17	Halma Water Management	4,901.00
Departmental	Palmer RAG R20/GPS Archer PDA	11-May-17	Halma Water Management	4,393.00
Departmental	Signet spares and instruments	19-May-17	Harrington Ind Plastics	2,552.00
Departmental	BWIP Plate Pack Laminations	14-May-17	Flowserve	2,788.00
Departmental	Pilot testing on Sensus Iperl Static meters (SSS support integration and operation	8-Jun-17	Suez Smart Solutions	4,000.00
Departmental	AGM VRLA batteries for Scada and PABXs	24-May-17	ETAS & S Ltd	4,923.29
Departmental	Bearings	18-May-17	Magnetic Services Ltd.	3,409.69
Departmental	Repair of Data Loggers	30-May-17	Halma Water Management	2,970.00
Departmental	Demolishing and construction of new sludge skips ramps at NSTP	31-May-17	SKS Ltd.	6,774.60
Departmental	Codeline 80A45 spares	1-Jun-17	Hytek srl	4,406.26
Departmental	High Voltage Tester	9-Jun-17	Drys Techniki SA	4,320.00
Departmental	Electrical items for the manufacturing of two stand alone VSD electrical control panels	15-Jun-17	ETAS & S Ltd	4,131.14
Departmental	Parts and labour - repair DBP 669	23-Jun-17	Burmarrad Commercials Ltd.	2,940.50
Departmental	Repair of Mini-Cam Solo Pro Cameras	27-Jun-17	Mini-Cam Ltd.	3,202.00
Departmental	Signet Instruments	30-Jun-17	Harrington Ind Plastics	4,274.24
Departmental	Trenching works at Attard	27-Jun-17	Schembri Infrastructures Ltd.	3,566.30

Varjazzjonijiet
Vaiations

Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'iżjed minn 5%
Variations exceeding the original contract value by more than 5%

Numru ta' Referenza tal-Kuntratt	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contract Reference Number	Contract Name/ Subject of Contract	Approval Date	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
CT 2032/14	Polymer for North STP	19-May-17	SNF SAS	11.99	70,280.00	8,423.39	78,703.39

KUNSILL LOKALI N-NAXXAR

Lista ta' Bejjiegħa tal-Monti Approvati

Din il-lista ta' bejjiegħa tal-monti approvati sal-31 ta' Diċembru, 2017, flimkien man-numru tal-posta tagħhom qed tiġi ppubblikata hawn taħt skont l-Artikolu 27 (1) tal-Att dwar il-Liċenzi tal-Kummerċ u skont l-Artikolu 34 (2) tal-Att dwar il-Kunsilli Lokali.

Id-29 ta' Diċembru, 2017

NAXXAR LOCAL COUNCIL

List of Approved Market Hawkers

The following list of approved market hawkers as at 31st December, 2017, with their stall number is being published hereunder, in terms of Article 27 (1) of the Trade Licences Act and in terms of Article 34 (2) of the Local Councils Act.

29th December, 2017

Suq fil-Beraħ
Open-air Market
In-Naxxar

Numru tal-posta *Number of stall*	Isem tal-Bejjiegħ *Name of Hawker*	Numru tal-Karta tal-Identità *Identity Card Number*
1	**Posta Vakanti**	
2	Salvu Azzopardi	519152M
3	Anthony Attard	45267M
4	John jew Ivan Camilleri	491149M
5	Joanna Cilia	51973M
6	Lorraine Caruana/Jonathan Caruana	28679M/160777M
7	Isabel Attard	523971M
8	Leonard Gauci	229277M
9	Mario Vella/C.D. Vella	551063M
10	**Posta vakanti**	
11	Spiridone Grech	40782M
12	**Posta vakanti**	