WASTESERV MALTA LTD

Lista ta' offerti, kwotazzjonijiet, *direct orders*, varjazzjonijiet, *Addendum*, Offerti CT**,** POs taħt 5k u POs 'l fuq minn 5k mogħtija minn Wasteserv Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016).

Il-31 ta' Lulju, 2018

Offerti/*Tenders*

Data tal-Għotja	Isem ta' min ħa l-Offerta	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Date of Award	*Name of awardee*	*Advert Number*	*Tender Details*	*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)*
02.01.18	SCE	WSM 71/336/2017	Service Tender for the Provision of Sampling, Analysis And Reporting of Water and Digestate at the Sant'Antnin Waste Treatment Plant	€10,800.00	Open	Service	Maltese + Italian
02.01.18	Island Engineering Services Ltd	WSM 57/292/2017	Tender For The Supply Of Energy Efficient Notebooks And Desktops - Lot 3 - Island Engineering Services	€5,692.35	Open	Supply	Maltese
02.01.18	Falzon Fuel Services Ltd.	WSM 063/95/2017	Tender For The Supply And Delivery Of Heating Gas Oil	€127,500.00	Open	Supply	Maltese

WASTESERV MALTA LTD

List of tenders, quotations, direct orders, variations, Addendum, CT Tenders**,** POs below 5k and POs exceeding 5k awarded by Wasteserv Malta Ltd during the period between 1st January, 2018 and 30th June, 20187, in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016)

31st July, 2018

Data tal-Għotja	Isem ta' min ħa l-Offerta	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Date of Award	*Name of awardee*	*Advert Number*	*Tender Details*	*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)*
16.01.18	Melita PLC	WSM 067/311/2017	Service Tender for the Provision of Internet Connections at all Wasteserv Sites in Malta And Gozo - Lot 4	€3,457.92	Open	Service	Maltese
16.01.18	Go PLC	WSM 067/311/2017	Service Tender for the Provision of Internet Connections at all Wasteserv Sites In Malta And Gozo - Lots 1 - 2 - 3	€21,050.40	Open	Service	Maltese
16.01.18	Martin Grima Ltd	WSM 072/316/2017	Tender For The Procurement of One Electric Pedestrian Electric Stacker	€10,000.00	Open	Supply	Maltese
16.01.18	Emerge It Solutions	WSM 57/292/2017	Tender For The Supply of Energy Efficient Notebooks And Desktops - Lot 1 & 2	€14,724.45	Open	Supply	Maltese
01.02.18	Peter Paul Said	WSM 68/312/2017	Tender For The Cast Deilivery and Unloading Of Concrete Blocks at Tal-Kus Facility in Gozo	€19,100.00	Open	Service	Maltese

Data tal-Għotja	Isem ta' min ħa l-Offerta	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Date of Award	*Name of awardee*	*Advert Number*	*Tender Details*	*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)*
06.02.18	SR Environmental	WSM 69/309/2017	Tender For The Supply And Deliver Of Two Containers to be used as Hazardous Material Seperation Stores	€23,800.00	Open	Supply	Maltese
06.02.18	SR Environmental	WSM 70/310/2017	Tender For The Supply and Delivery of Spill Response Equipment	€15,161.25	Open	Supply	Maltese
07.02.18	Wurth Ltd	WSM 58/262/2017 - Lots 1,2,3 & 5	Tender For The Supply And Delivery of Various Types of Personal Protective Equipment - Lots 1,2,3,5	€64,783.45	Open	Supply	Maltese
07.02.18	Vassallo Builders Ltd	WSM 29/200/2017	Supply Tender For The Procurement of Landfill Gas Fixtures And Fittings to Be Delivered At The Aerial Emissions Control Unit At The Maghtab Environmental Complex	€110,528.85	Open	Supply	Maltese

Data tal-Għotja	Isem ta' min ħa l-Offerta	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Date of Award	*Name of awardee*	*Advert Number*	*Tender Details*	*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)*
07.02.18	Wurth Ltd	WSM 004/038/2017 - Lot 3	Tender For The Supply And Delivery Of Various Safety Shoes - Lot 3	€1,569.30	Open	Supply	Maltese
07.02.18	Attard & Co. Food Limited	WSM 059/284/2017- Lot 5	The Supply Tender for the Purchase of Environmentally Friendly Cleaning Products - Lot 5	€4,110.00	Open	Supply	Maltese
07.02.18	Peterson Malta Limited	WSM 58/262/2017 - Lots 4 & 7	Tender For The Supply And Delivery Of Various Types Of Personal Protective Equipment - Lots 4 & 7	€5,464.44	Open	Supply	Maltese
14.02.18	Falzon Fuel Services Ltd.	WSM 080/366/2017	Tender For The Supply And Delivery Of Diesel (En 590) To The Gozo Waste Transfer Station And Vehicles	€91,118.64	Open	Supply	Maltese
14.02.18	Karta Convertors Ltd	WSM 059/284/2017- Lot 1	The Supply Tender For The Purchase Of Environmentally Friendly Cleaning Products - Lot 1	€10,100.00	Open	Supply	Maltese

Data tal-Għotja	Isem ta' min ħa l-Offerta	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Date of Award	*Name of awardee*	*Advert Number*	*Tender Details*	*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)*
14.02.18	Nexus Networks	WSM 074/288/2017	Service Tender For The Provision & Configuration Of Site To Site Connectivity To Head Office And The Configuration Of Layer 2 Segregation, Authentication And Hardening Of Hp Switches At Wasteserv Premises	€29,750.00	Open	Service	Maltese
14.02.18	Pullicin Developers Ltd	WSM 064/243/2017R	Service Tender For The Hire Of Two (2) Track Mounted Hydraulic Excavators And Two (2) Eight Wheeler Tipper Trucks, With Operators, At The Maghtab Envi	€113,300.00	Open	Service	Maltese
14.02.18	Attrans Commercials Ltd	WSM 004/038/2017 - Lots 1 & 2	Tender For The Supply And Delivery Of Various Safety Shoes - Lots 1 & 2	€19,137.75	Open	Supply	Maltese

Data tal-Għotja	Isem ta' min ħa l-Offerta	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Date of Award	*Name of awardee*	*Advert Number*	*Tender Details*	*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)*
22.02.18	Medsea Shipping Agency Ltd	WSM 075/370/2017	Supply Tender For The Hiring Of 40Ft Reefer Containers At The Thermal Treatment Facility In Marsa	€118,260.00	Open	Supply	Maltese
28.02.18	General Cleaners Co Ltd	WSM 059/284/2017- Lot 3 & 4	The Supply Tender For The Purchase Of Environmentally Friendly Cleaning Products - Lot 3 & 4	€24,556.50	Open	Supply	Maltese
08.03.18	SCE Ltd	WSM 078/351/2017	Service Tender For The Monitoring, Analysis And Reporting Of Ambient Air Emissions At The Ghallis And Ta' Zwejra Non-Hazardous Waste Landfills	€28,100.00	Open	Service	Maltese
08.03.18	Samambiente Srl	WSM 079/358/2017R	Tender For The Movement and Treatment of Animal By-Products	€125,000.00	Open	Service	Italian
21.03.18	T&C Ciappara Construction Co Ltd	WSM 083/374/2017	Service Tender For The Hire of One (1) Crushing Plant, with Operator, At The Maghtab Environmental Complex	€90,000.00	Open	Service	Maltese

Data tal-Għotja	Isem ta' min ħa l-Offerta	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Date of Award	*Name of awardee*	*Advert Number*	*Tender Details*	*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)*
26.03.18	Ortis Limited	WSM 087/359/2017	Tender For The Supply And Delivery Of Acetic Acid At The Malta North Waste Treatment Plant In Maghtab Complex	€111,000.00	Open	Supply	Maltese
17.04.18	Green Skip Services Ltd	WSM 086/380/2017	Service Tender For The Management Of Hazardous Liquid Wastes Collected At The Civic Amenity Sites In Malta And Gozo	€121,900.00	Open	Service	Maltese
17.04.18	Tempodesk Ltd	WSM 219/2017	Leasing Of Premises For Office Space *	€80,400.00	Open	Service	Maltese
02.05.18	Multivend Services Ltd	WSM 082/335/2017	Concession For The Provision Of Vending Machines: Soft Drinks, Hot Drinks And Snack Vending Machines, For The Social Committee Obo Wasteserv Malta Ltd	€27,000.00	Open	Service	Maltese

Data tal-Għotja	Isem ta' min ħa l-Offerta	Numru tal-Avviż	Dettalji tal-Offerta	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Date of Award	*Name of awardee*	*Advert Number*	*Tender Details*	*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)*
04.05.18	E.J Busuttil Limited	WSM 081/343/2017	Tender For The Supply, Delivery and Installation of Laboratory Cabinets And Equipment at Sant'Antnin Waste Treatment Plant In Marsascala - Lot 2 Only	€4,303.50	Open	Supply	Maltese
11.05.18	Tecserv Engineering Company Limited	WSM 076/350/2017	Tender For The Design, Build, Supply And Delivery Of Galvanised Steel Metal Bins For The Thermal Treatment Facility	€24,250.00	Open	Supply	Maltese
18.06.18	Packit Limited	WSM 007/031/2018	Tender For The Supply Of Compostable Bin Liners For The Collection Of Food Waste	€116,200.00	Open	Supply	Maltese
25.06.18	Triton Engineering Limited	WSM 065/300/2017	Tender For The Supply And Delivery To Stores of 4 Mm Diameter, 50 Kg Black Annealed Wire to be used for the Baler Installed in the MTP At The Sant'antnin Waste Treatment Plant, Marsascala	€59,760.00	Open	Supply	Maltese

*is duly approved by MFIN

Kwotazzjonijiet/*Quotations*

Numru tal-Avviż	Isem tal-Kwotazzjoni	Mogħtija lil	Data tal-Kuntratt	Ammont mogħti f'€ Eskluża l-VAT	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Advert No.	*Quotation Name*	*Awarded to*	*Contract Date*	*Awarded Amount in € Exclusive of VAT*	*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)*
WSMQ 044/2017	Quotation Request for the Supply of Soild Tyres for the Forklifters used at SAWTP	Little Rock Quarry Ltd	02.01.18	€ 9,180.00	Open	Supply	Maltese
WSMQ 070/2017	Quotation Request for the Supply and Delivery of Two (2) Mobile Power Washers	Fgl Commercial Sales Ltd	09.01.18	€ 6,870.00	Open	Supply	Maltese
WSMQ 071/2017	Quotation Request for the Supply and Delivery of a Semi-Hermetic Reciprocating Compressor	A&R Services	16.01.18	€ 7,557.12	Open	Supply	Maltese
WSMQ 067/2017	Quotation Request for Core Testing to be carried out at Maghtab Complex	Terracore Ltd.	02.01.18	€ 8,500.00	Open	Service	Maltese
WSMQ 068/2017	Quotation Request for the Hiring of a Hook Loader Truck with Operator to Transport Waste filled Containers from the Wasteserv Civic Amenity Sites to Disposal/Recovery Facilities in Malta	JB Constructions	4.01.18	€ 7,750.00	Open	Service	Maltese
WSMQ 072/2017	Quotation Request for the Supply and Delivery of Ferric Chloride to be used at Malta North	Ortis Ltd	07.02.18	€ 7,728.00	Open	Supply	Maltese
WSMQ 073/2017	Quotation Request for the Supply and Delivery of Sodium Hypochlorite 15% for the TTF in Marsa	Martin Grima Ltd.	22.02.18	€ 5,940.00	Open	Supply	Maltese

Numru tal-Avviż	Isem tal-Kwotazzjoni	Mogħtija lil	Data tal-Kuntratt	Ammont mogħti f'€ Eskluża l-VAT	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Advert No.	*Quotation Name*	*Awarded to*	*Contract Date*	*Awarded Amount in € Exclusive of VAT*	*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)*
WSMQ 001/003/ 2018	Quotation Request for the Supply and Delivery of Drinking Water Bottles including Water Dispensers	Ecopure Ltd.	09.04.18	€ 10,000.00	Open	Supply	Maltese
WSMQ 012/079/ 2018	Quotation for the Hiring of a Venue and Provision of Catering for the Malta Waste Reduction Awards	Dolmen Complex Ltd	10.05.18	€ 7,577.50	Open	Service	Maltese
WSMQ 006/041/ 2018	Quotation Request for the Certification of Work Equipment and Lifts	Nbeng. Services Ltd	17.05.18	€ 4,720.00	Open	Service	Maltese
WSMQ 004/034/ 2018	Quotation Request for the Supply and Delivery of one (1) milling and drilling machine with horizontal and vertical spindle	Shapiro Enterprises Ltd	23.05.18	€ 6,440.00	Open	Supply	Maltese
WSMQ 007/059/ 2018	Quotation Request for the Supply and Delivery of Caustic Soda 30% for the Thermal Treatment Facility in Marsa	W.J Parnis England	23.05.18	€ 10,000.00	Open	Supply	Maltese
WSMQ 002/032/ 2018	Quotation Request for the Hiring of Hookloader Truck with Operator to Transport Containers	Ballut Blocks Services Ltd	30.05.18	€ 9,750.00	Open	Service	Maltese
WSMQ 008/060/ 2018	Quotation Request for the Monitoring and Reporting of Landfill Gas as per the Ghallis and Zwejra IPPC permits requirements	PT Matic	29.05.18	€ 5,520.00	Open	Service	Maltese

Numru tal-Avviż	Isem tal-Kwotazzjoni	Mogħtija lil	Data tal-Kuntratt	Ammont mogħti f'€ Eskluża l-VAT	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Advert No.	*Quotation Name*	*Awarded to*	*Contract Date*	*Awarded Amount in € Exclusive of VAT*	*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)*
WSMQ 003/033/ 2018	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	29.05.18	€ 8,855.00	Open	Supply	Maltese
WSMQ 005/042/ 2018	Quotation Request for the Supply, Servicing, Maintenance and Re-filling of Fire Extinguishers	Pace Fire Prevention	29.05.18	€ 9,329.55	Open	Supply	Maltese
WSMQ 013/106/ 2018	Quotation Request for the Sampling, Analysis and Reporting of Soil and Agricultural Products at the Ghallis and Ta' Zwejra Non-Hazardous Waste Landfills	PT Matic	13.06.18	€ 9,504.75	Open	Service	Maltese
WSMQ 010/077/ 2018	Quotation Request for the Service of Road Sprinking for Dust Control using Second Class Water	Magro Paul Water Transport (Wistin Muscat & Sons Ltd)	13.06.18	€ 9,160.00	Open	Service	Maltese
WSMQ 011/094/ 2018	Quotation Request for the Provision of Onsite and Offsite Air Monitoring Services at the Sant' Antnin Waste Treatment Plant	SCE	25.06.18	€ 9,400.00	Open	Service	Maltese
WSMQ 014/109/ 2018	Quotation Request for the Cast and Delivery of Concrete Blocks at Sant' Antnin Waste Treatment Plant	Mangion Brothers (Zurrieq) Ltd	25.06.18	€ 9,440.00	Open	Supply	Maltese

Numru tal-Avviż	Isem tal-Kwotazzjoni	Mogħtija lil	Data tal-Kuntratt	Ammont mogħti f'€ Eskluża l-VAT	Proċedura Negozjata/ ristretta (Reg 35 (1) b)	Kategorija Ewlenija tas-servizz, provvista jew xogħol (Reg 35 (1) d)	Nazzjonalità ta' min ħa l-Offerta (Reg 35 (1) e)
Advert No.	*Quotation Name*	*Awarded to*	*Contract Date*	*Awarded Amount in € Exclusive of VAT*	*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)*
WSMQ 009/076/ 2018	Quotation for the Hiring of a Hook Loader Truck with Operator to Transport Waste filled Containers from the Wasteserv Civic Amenity Sites	JB Construction	27.06.18	€ 8,896.50	Open	Service	Maltese

***Direct Orders*/Direct Orders**

Numru tal-File	Data tal-Għotja	Tip ta' Procurement - *Direct Order* jew Proċedura Negozjata	Għotja ta' *Direct Order*	Min jipprovdi servizz	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Rimarki
File Number	*Date of Award*	*Type of Procurement - Direct Order or Negotiated Procedure*	*Direct order award*	*Service provider*	*Contracted amount (Reg 35 (1) a) (Vat excluded)*	*Remarks*
WSM 66/364/2017	02.01.18	Direct Order	DC with Firetech - re installatioon and comm of water based firefighting system	Firetech Ltd	€69,256.39	Local
WSM 363/2017	02.01.18	Direct Order	Direct Contract for the supply of spare parts for REKO Screw Conveyor	Reko Industrial Equipment B.V	€33,457.00	Foreign
WSM 337/2017	09.01.18	Direct Order	Direct Contract for the maintenance agreement on the various gas treatment plants	Biogas Control Service	€108,905.84	Local
WSM 382/2017	23.01.18	Direct Order	Direct Contract for the Determination of Pyhsical and Chemical Analysis for two proposed waste feedstock for the Development of a Multi-Material Recovery Facility at Hal Far	Dr Robert Cortis	€127,500.00	Local

Numru tal-File	Data tal-Għotja	Tip ta' Procurement - *Direct Order* jew Proċedura Negozjata	Għotja ta' *Direct Order*	Min jipprovdi servizz	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Rimarki
File Number	*Date of Award*	*Type of Procurement - Direct Order or Negotiated Procedure*	*Direct order award*	*Service provider*	*Contracted amount (Reg 35 (1) a) (Vat excluded)*	*Remarks*
WSM 381/2017	06.02.18	Direct Order	Direct Contract for the Supply of spare parts for the Palazzini Multi-Purpose Machines (MPMs)	SR Environmental Solutions Ltd	€13,457.21	Local
WSM 399/2017	06.02.18	Direct Order	Consultancy Services for Waste Collection Systems	Frith Resource Management	€13,974.50	Foreign
WSM 379/2017	01.02.18	Direct Order	Direct Contract for the supply and delivery of Pulper Spare Parts	CMO Valves Technology	€20,567.00	Foreign
WSM 385/2017	07.02.18	Direct Order	Consultancy Services for Organic (Food) Waste Collection	Eunomia Research and Consulting Limited - UK	€36,000.00	Foreign
WSM 395/2017	22.02.18	Direct Order	Supply of Eddy Current Separator parts	MEC-Delachaux Magnetic Systems	€33,050.00	Foreign
WSM 377/2017	22.02.18	Negotiated Procedure	Provision of Technical Consultancy Services to set up a Multi Material Recovery Facility at Hal Far	Design & Technical Resources Ltd	€482,055.00	Eu Funded
WSM 396/2017	06.03.18	Direct Order	Direct contract for the supply of electric motors and gear units	SEW-EURODRIVE S.a.s.	€57,012.59	Foreign
WSM 24/2018	21.03.18	Direct Order	Direct contract for the provision of environmental and consulting services related to the development of various proposed Wasteser waste management facilities	Econsulting	€90,000.00	Local
WSM 20/2018	26.03.18	Direct Order	Repairs of Maghtab Environmental Complex Weighbridge (Old Entrance)	C&J Projects Ltd	€12,250.00	Local

Numru tal-File	Data tal-Għotja	Tip ta' Procurement - *Direct Order* jew Proċedura Negozjata	Għotja ta' *Direct Order*	Min jipprovdi servizz	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Rimarki
File Number	*Date of Award*	*Type of Procurement - Direct Order or Negotiated Procedure*	*Direct order award*	*Service provider*	*Contracted amount (Reg 35 (1) a) (Vat excluded)*	*Remarks*
WSM 44/2018	26.03.18	Negotiated Procedure	Negotiated Procedure for the Supply, deliver, installation and commissioning of a Rudimentary Sorting Line (RSL)	United Equipment Company Limited	€328,980.00	Local
WSM 19/2018	09.04.18	Direct Order	Direct Contract for the provision of consulting services related to the review of compliance and environmental permitting of Wasteserv waste management facilities	Econsulting	€56,040.00	Local
WSM 26/2018	02.05.18	Direct Order	DirectContract for the Supply and delivery of Geosynthetic protector Lining material and Geomembrane lining material	PT Matic Environmental Services	€103,062.60	Local
WSM 26/2018	02.05.18	Direct Order	Direct Contract for the Supply and Delivery of Geosynthetic Clay Liner material	United Equipment Company Limited	€47,025.00	Local
WSM 54/2018	18.05.18	Direct Order	Leasing of Storage/ Warehouse Spacing	V&C Contractors Limited	€954,000.00	Local
WSM 26/2018	22.05.18	Direct Order	Direct Contract for the Supply and Delivery of Geosynthetic Clay Liner material	Ecoways Ltd	€130,350.00	Local
WSM 62/2018	23.05.18	Direct Order	Direct Contract for Economic Consultancy Support Towards the Production of a feasibility study and a Cost Benefit Analysis with respect to a project proposed for EU Funding by Wasteserv Malta Ltd entitled 'Encouraging Sustainable Waste Practices in Households and Beyond'	E-Cubed Consultants	€42,775.00	Local

Numru tal-File	Data tal-Għotja	Tip ta' Procurement - *Direct Order* jew Proċedura Negozjata	Għotja ta' *Direct Order*	Min jipprovdi servizz	Ammont kuntrattat Reg 35 (1) a) (Vat eskluża)	Rimarki
File Number	*Date of Award*	*Type of Procurement - Direct Order or Negotiated Procedure*	*Direct order award*	*Service provider*	*Contracted amount (Reg 35 (1) a) (Vat excluded)*	*Remarks*
WSM 74/2018	23.05.18	Direct Order	Loading and Export of used Baled Tyres (different types and sizes) from Sites managed by DDE Attard Ltd obo Wasteserv Malta Ltd	Gemini Corporation NV	€37,200.00	Foreign
WSM 15/2018	29.05.18	Direct Order	Negotiated Procedure without Prior Publication for the receiving, weighing, cutting, bailing and sorting of used Tyres and Trye Bladders	DDE Attard Limited	€92,483.82	Local
WSM 61/2018	29.05.18	Direct Order	Direct Contract for the Determination of Physical and Chemical Analysis for four (4) proposed waste feedstock for the Development of a Multi-Material	Dr Robert Cortis	€26,024.96	Local
WSM 136/2018	16.06.18	Direct Order	Direct Order for the loading, transportation and dumping of inert material from Ghajn Znuber, l/o Manikata to a designated quarry in Qrendi	T&C Ciappara	€40,425.00	Local
WSM 115/2018	25.06.18	Direct Order	Direct Order Request for the Purchasing of Proprietary Items for the Hidrostal Pumps and Parts installed at the Mechanical & Biological Treatment Plan	Hidrostal Process Engineering AG	€49,858.18	Foreign
WSM 57/2018	27.06.18	Direct Order	Direct Contract for the Supply of pulper wear parts used at the Malta North Plants	BTA International Gmbh	€85,103.90	Foreign

Varjazzjonijiet/*Variations*

Kummenti *Comments*	Numru tal-*File* *File Number*	Data tal-Għotja *Date of Award*	Tip ta' Procurement *Type of Procurement*	Varjazzjonijiet *Variations*	Min jipprovdi servizz *Service provider*	Ammont tal-Varjazzjoni (VAT eskluża) *Variation amount (Vat excluded)*
Addendum no. 1	CT 3035/2016	20.04.18	Service	Service Tender for Engineering, Procurement, Construction Management (EPCM) Consultancy Services for the Rehabilitation of Wied Fulija Landfill, L/O Zurrieq	Design & Technical Resources Ltd	€ 24,000.00
Addendum no. 2	WSM 080/2016	04.05.18	Supply	Direct Contract for the supply of refactory cement for the Thermaol Treatment Facility in Marsa*	Calderys Deutschland Gmbh	€ 12,907.40
Variation approved in PC 2/2018	WSM 52/227/2017	27.10.17	Supply	Tender for the manufacture and delivery of precast concrete rings to be used at the ghallis landfill in Maghtab	Little Rock Quarry Ltd	€ 1,700.50

* As duly approved by MFIN

Addendum

Kummenti *Comments*	Numru tal-*File* *File Number*	Data tal-Għotja *Date of Award*	Tip ta' Procurement *Type of Procurement*	Addendum *Addendum*	Min jipprovdi servizz *Service provider*	Ammont emendat (VAT eskluża) *Amended amount (Vat excluded)*
Addendum no. 1	WSM 347/2017	13.06.18	Service	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	€ 53,105.00

* As duly approved by MFIN

Offerti CT/*CT Tenders*

Numru tal-*File*	Numru tal-*File*	Data tal-Għotja	Tip ta' Offerta	Għotjiet CT	Min jipprovdi servizz	Ammont kuntrattat (Reg 35 (1) a) (VAT eskluża)
File Number	*File Number*	*Date of Award*	*Type of Tender*	*CT Awards*	*Service provider*	*Contracted amount (Reg 35 (1) a) (Vat excluded)*
WSM 248/2016	CT 2006/2017	29.01.18	Supply	Supply and delivery of heating gas oil to Sawtp and TTF	Cassar Petroleum Services Ltd	€ 1,245,000.00
WSM 150/2016	CT 2068/2017	05.02.18	Supply	Framework Contract for the Supply and Delivery of Sodium Bicarbonate (NAHCo3) to be used at the TTF in Marsa	W J Parnis England	€ 202,500.00
WSM 391/2015	CT 2073/2017	22.03.18	Service	Framework Contract for the Management of Various WEEE Items - Lots 1, 2, 3, 10	Green Skip Services Ltd	€ 283,200.00
	CT 3037/2011	30.05.18	Service	Rehabilitation and Restoration of The Former Maghtab Landfill - Phase II (Additional Works) *	Bonnici Bros Services Ltd	€ 1,182,164.99
	CT 2089/2005	28.05.18	Service	Improvement of the Sant' Antnin Waste Treatment Plant and Material Recovery Facility - Lot 3 (Additional Works) *	Vassallo Builders Group Ltd	€ 963,538.53

* As duly approved by the DOC through the GCC

POs taħt 5k/*POs below 5k*

Numru tal-PO	Titlu	Provditur	Prezz inkluża l-VAT f' *€*	Prezz inkluża l-VAT f' *€*	Data tal-Ħruġ
PO Number	*Title*	*Supplier*	*Cost inclusive of VAT in €*	*Cost inclusive of VAT in €*	*Issue Date*
28658	Repair of personal gas monitor with serial number 11111895	Test & Measurment Instrumentation Ltd	215.00	253.70	6/26/2018 8:19
28657	Puncture repair	A. Montebello Tyres Ltd	36.87	43.51	6/26/2018 8:18
28636	inernal door for new procurement office	Demsey Ltd	307.00	362.26	6/21/2018 14:45
28639	Internal partition for new procurement office	Demsey Ltd	1,090.00	1286.20	6/21/2018 14:48
28668	New Thermostatic Expansion Valves.	A & R Services Limited	704.26	831.03	6/26/2018 10:58
28631	Delivery Charges for PO 28060	Technisch Handelsbureau Coltrading B.V.	114.92	135.60	6/21/2018 10:10
28666	Supply and Installation of remote access for doors at Tempodesk leased offices	Tempodesk Ltd	405.00	477.90	6/26/2018 10:57

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
28611	Concrete C25 for Maghtab	Attard Bros Construction Materials Ltd	59.79	70.56	6/19/2018 14:46
28613	Hydraulic pressure valve	SR Environmental Solutions Limited	220.00	259.60	6/20/2018 8:31
28610	Repairs of Grinder	G & T Imports Limited	38.14	45.00	6/19/2018 14:44
28618	Occupational health and safety management for various sites at WasteServ	Resolve Consulting Limited	1,500.00	1770.00	6/20/2018 12:28
28609	Repairs on Good Lifts	S.S. Lifts Ltd	1,054.80	1244.66	6/19/2018 14:43
28643	GDPR for non accountants	The Malta Institute of Accountants	29.66	35.00	6/25/2018 10:39
28646	Cash Flow Forecasting seminar	Society Educational Services Ltd	67.80	80.00	6/25/2018 10:40
28645	The Budget Act seminar	Society Educational Services Ltd	33.90	40.00	6/25/2018 10:40
28644	Introduction to Crypto Currencies seminar	The Malta Institute of Accountants	29.66	35.00	6/25/2018 10:40
28577	TNT - Customs Duty for PO 28325	C & C Express Limited	371.18	437.99	6/15/2018 11:06
28635	Electrical Consumables	MCE Limited	341.00	402.38	6/21/2018 14:44
28590	Repairs for AC at CA SIte Mriehel	Cassar Airconditioning Systems Ltd	76.27	90.00	6/18/2018 10:33
28593	Inert waste disposal	Teddy Grima	453.42	535.03	6/18/2018 12:50
28620	MMRF Compositional Analysis	PT Matic Environmental Services Ltd	1,500.00	1770.00	6/20/2018 15:12
28576	Tests on Bin Liners for organic waste collection	AIS Environmental Limited	850.00	1003.00	6/15/2018 11:05
28575	Fault in Air Compressor	AG Industrial Soultions Ltd	135.00	159.30	6/15/2018 11:03
28625	GRS Hydrocyclone Parts	BTA International Gmbh	2,868.64	3385.00	6/20/2018 15:48
28588	WSM 014 Tire Repair	DNV tyres Limited	10.17	12.00	6/18/2018 7:47
28605	Micronutrients analysis for WWTP	Robert Cortis	250.00	295.00	6/19/2018 14:40
28685	Proprietary parts for CAT-Hose for wheel shovel 2 and collector for Haas shredder	United Equipment Co (UNEC) Ltd	170.19	200.82	6/26/2018 16:13
28561	Qortin plant container door handles & locks	Carmel Seychell	55.93	66.00	6/14/2018 7:28
28547	Trunking Material for procurement office	Electrical Supplies Services	24.00	28.32	6/12/2018 15:34
28587	WSM 020 - Tire Repair, Chit 107_2018	DNV tyres Limited	21.19	25.00	6/18/2018 7:47
28652	Treatment against fleas at TTF and Autoclave	Comtec Service Limited	430.00	507.40	6/26/2018 10:56

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
28586	Replace tire for CASE W/ Shovel	A. Montebello Tyres Ltd	72.04	85.01	6/18/2018 7:47
28542	Equipment for new Procurement office	Beta Centre	505.17	596.10	6/12/2018 11:44
28578	Services by Manuel of Aroma Kitchen - Cooking with leftovers during Sustainable Production and Consumption Event at Upper Barrakka	Aceline Entertainment Ltd	172.50	203.55	6/15/2018 12:33
28569	The Cost of the new TÜV control is € 28.40.	Messer Austria GMBH	24.07	28.40	6/15/2018 8:18
28541	Car leasing	Vision Car Leasing Ltd	610.17	720.00	6/11/2018 16:14
28539	Hydraulic Hose for WSM 012	Clean Away Service Limited	40.00	47.20	6/11/2018 16:13
28584	EP Lifter Engine Fan	UNEC Servicing Limited	193.00	227.74	6/18/2018 7:45
28604	Extension of cherry picker for 28 days	Edward Micallef	1,661.02	1960.00	6/19/2018 14:34
28583	Hydraulic Hose	Vella Mechanical Services Ltd	26.38	31.13	6/18/2018 7:44
28546	Spare parts for Contec Screens	nrw Anlagentechnik GmbH	417.63	492.80	6/12/2018 15:33
28543	Travel Insurance_ Chairman	Island Insurance Brokers Ltd	23.52	27.75	6/12/2018 11:55
28683	Employment Law	Misco	80.51	95.00	6/26/2018 16:12
28568	Baler Damaged Twisters and Roller Bearings	Faes Paal Group	2,333.14	2753.10	6/15/2018 8:17
28560	Printing of cheques	Printex Limited	700.00	826.00	6/14/2018 7:27
28535	Services of Fire Engineer	Ing. Edwin Aquilina	1,250.00	1475.00	6/11/2018 16:11
28591	Isolator 4 pole	Calleja Limited	54.14	63.89	6/18/2018 10:34
28518	Customs charges re PO 27030	Tubeline Limited	889.83	1050.00	6/4/2018 12:16
28515	CHP parts	Biogas Control Service	466.10	550.00	6/4/2018 7:54
28554	Promotion on bikes in Nextbike terminal	Nextbike Malta Limited	400.00	472.00	6/13/2018 16:32
28624	Bow Sieve Screw Liner	BTA International Gmbh	4,180.50	4932.99	6/20/2018 15:47
28512	CEO Internal door upgrade	J Grima & Co Ltd	1,376.08	1623.78	6/4/2018 7:53
28457	HGO for TTF main burner	Falzon Fuel Services Limited	3,898.31	4600.00	5/29/2018 12:54
28582	WSM 020 Tire Repair - DNV Invoice 1979	DNV tyres Limited	10.17	12.00	6/18/2018 7:44

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
28466	CAT Wheel Loader Tire Repair - DNV Invoice 1974	DNV tyres Limited	116.94	137.99	5/29/2018 13:00
28464	Shipping charges re Po 30003	SR Environmental Solutions Limited	95.00	112.10	5/29/2018 12:59
28448	Sticker for Door side truck on WSM 022	Viking Sign Studio Ltd	215.00	253.70	5/28/2018 12:50
28440	Access Dimensions read only license for 1 year	Philip Toledo Limited	475.00	560.50	5/25/2018 14:06
28436	Aquani 18.9Litres - drinking water for water dispensers.	Nibe Marketing Ltd	960.46	1133.34	5/25/2018 14:04
28446	Puncture repair for Two Chit no 90/2018	Standard Import & Export Co. Ltd	16.95	20.00	5/28/2018 12:49
28612	Centrate Pump Broken Shaft	MNW ENGINEERING WORKS (Manwel Borg)	330.51	390.00	6/20/2018 8:30
28493	Brush for sweeper	SR Environmental Solutions Limited	590.00	696.20	5/30/2018 11:19
28415	Items for CLO Locks additional to PO 26635	J Grima & Co Ltd	115.30	136.05	5/23/2018 10:51
28600	VAT for purchase order 26351	Domeman Glove Co. Ltd	390.95	461.32	6/19/2018 14:32
28435	Material Handler FM200375/3 Aftertreatment	UNEC Servicing Limited	157.50	185.85	5/25/2018 14:04
28553	MH 3022 Aftertreatment	UNEC Servicing Limited	262.50	309.75	6/13/2018 16:29
28425	WSM 020 - Tire Repair	DNV tyres Limited	30.00	35.40	5/24/2018 8:32
28424	LPG REWS Report @ Qortin Gozo	NB Engineering Services Ltd	320.00	377.60	5/24/2018 8:31
28398	Subscription - IWWG Membership - 27/08/2017 to 27/08/2018	International Waste Working Group	67.80	80.00	5/22/2018 8:45
28423	BLYE R407 Remaining Balance	Blye Co. Ltd	38.14	45.00	5/24/2018 8:31
28580	hose pipe and fittings for WSM 024	W.Cardona Trading	44.49	52.50	6/18/2018 7:41
28414	Puncture repair	Standard Import & Export Co. Ltd	38.14	45.00	5/23/2018 10:50
28531	Services by Manuel of Aroma Kitchen - Cooking with leftovers for Valletta Green Festival	Aceline Entertainment Ltd	580.00	684.40	6/11/2018 16:10
28472	Services by Manuel of Aroma Kitchen - Cooking with leftovers @ Tal-Kus Open Day	Aceline Entertainment Ltd	255.00	300.90	5/29/2018 16:03

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
28461	Calibration of Diesel Level Sensors	Reliability & Maintenance Services Ltd	202.00	238.36	5/29/2018 12:57
28377	Car leasing	Vision Car Leasing Ltd	313.56	370.00	5/18/2018 11:06
28530	Bowser to drain black water from behind administration pit	JWT Caruana	55.00	64.90	6/11/2018 16:08
28551	BOV travel insurance for ceo	Island Insurance Brokers Ltd	23.52	27.75	6/13/2018 16:26
28627	Flights to Munich for CEO, COO and Derick vella beween the 13th till 16th May 2018	Air Malta plc	500.85	591.00	6/21/2018 10:09
28501	Hydraulic pipe	Vella Mechanical Services Ltd	111.40	131.45	5/30/2018 17:01
28529	Hydraulic hose and Fittings for WSM 011	Vella Mechanical Services Ltd	14.55	17.17	6/11/2018 16:07
28434	Hydraulic hose for WSM 039	Vella Mechanical Services Ltd	37.00	43.66	5/25/2018 14:03
28362	Rubber Stamp for - Alexia Spiteri Recruitment, Training and Development Manager WasteServ Malta Ltd	Kompakt Trading Ltd	13.81	16.30	5/16/2018 12:59
28682	ISE/COE conference	Chamber of Engineers	76.27	90.00	6/26/2018 16:11
28509	134A Refrigerant	Polar Services Limited	840.00	991.20	6/4/2018 7:49
28386	Tipping of Inert waste	Teddy Grima	795.30	938.45	5/21/2018 8:35
28347	Bending of Stainless Steel Sheet	Shannon Engineering Works	320.00	377.60	5/14/2018 16:08
28394	Hydraulic pipe for Sweeper	Clean Away Service Limited	26.00	30.68	5/22/2018 8:43
28392	Puncture repairs	A. Montebello Tyres Ltd	30.50	35.99	5/21/2018 15:05
28373	Quotation for the supply and installation of projectors at Tempodesk leased offices	Tempodesk Ltd	2,839.70	3350.85	5/18/2018 11:04
28335	Sand Blasting Works of Condensate Tank	A&A Blasting Services	1,320.00	1557.60	5/11/2018 14:44
28416	Application (REWS) fee for Diesel Storage Tank (SAWTP- Mechanics Area)	REWS	423.73	500.00	5/23/2018 13:10
28385	Application (REWS) fee for Diesel Storage Tank (Malta North- Car Park)	REWS	423.73	500.00	5/21/2018 8:33

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
28384	Application (REWS) fee for Diesel Storage Tank (Malta North- Gas Plant)	REWS	423.73	500.00	5/21/2018 8:32
28366	Application (REWS) fee for Diesel Storage Tank (TTF)	REWS	423.73	500.00	5/16/2018 14:54
28351	Selction of Cutlery	Cosecasa Ltd	41.08	48.47	5/15/2018 10:32
28650	Reimbursement of expenses for site visits	Frith Resource Management Ltd	2,259.20	2665.86	6/26/2018 8:14
28508	Claim Repair on WSM 016	UNEC Servicing Limited	1,621.49	1913.36	6/4/2018 7:47
28371	Advertising Package from April to June 2018 on Illum Ma Steph	Stephanie Spiteri (Bugeja)	2,140.00	2525.20	5/17/2018 15:38
28313	Service of Domain	Go Plc	50.00	59.00	5/10/2018 8:15
28410	Relay Brake controller	Clean Away Service Limited	250.00	295.00	5/23/2018 10:49
28357	Translation Dictionaries	Midsea Books Ltd	233.90	276.00	5/16/2018 12:54
28506	Hydraulic Pipe with fittings for MPM	W.Cardona Trading	16.69	19.70	6/4/2018 7:46
28297	DOI Adverts (Pg 13894 to 13901 on 19/12/2017, Pg 14181 to 14189 on 29/12/2017	Director, Department of Information	356.28	420.41	5/9/2018 10:12
28356	Hydraulic Cylinder repair for WSM 049	Engineering Works Qrendi	95.00	112.10	5/16/2018 12:52
28469	HAAS shredder seal	Scicluna Enterprises Limited	98.00	115.64	5/29/2018 15:47
28319	Forecasted Sales of Recyclables Sept. 2017 awards - Advert on DOI gazette	Director, Department of Information	83.83	98.92	5/11/2018 9:00
28272	Purchase request for postage stamps for GNS 2018	Maltapost plc	1,542.37	1820.00	5/7/2018 10:28
28663	Leasing of forklifter with clamps	RCV Handling Machinery Ltd	2,660.00	3138.80	6/26/2018 10:55
28251	Local / foreign Stamps	Maltapost plc	75.42	89.00	5/3/2018 15:43
28342	Repair of 2C0 sheared shaft	Shannon Engineering Works	710.00	837.80	5/14/2018 9:02
28268	Tables for Tal-Kus Open Day	Mercieca Chairs & Tables Hire	80.00	94.40	5/7/2018 10:11
28226	Key hole covers for chairman door additional to PO28129	J Grima & Co Ltd	11.79	13.91	5/2/2018 8:41

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
28290	Shaft repair for wsm 008	Ta Kandja Commercials Ltd	86.00	101.48	5/9/2018 8:33
28340	LPG for April 2018	Liquigas Malta Ltd	1,907.08	2250.36	5/14/2018 9:01
28370	CEO Interview in Malta CEOs	Content House Limited	1,800.00	2124.00	5/17/2018 15:35
28253	Servicing of 120W Motor	Deeco Ltd	185.00	218.30	5/4/2018 10:21
28224	WSM 024 Rectifying of faults	UNEC Servicing Limited	49.50	58.41	5/2/2018 8:38
28223	Repairs to Sant' Antnin Fire fighting system	Alberta	3,654.35	4312.13	5/2/2018 8:37
28183	Alternator for Ford Focus DBZ 214	GasanZammit Motors td	451.05	532.24	4/25/2018 14:14
28195	Wheel Loader Tire Repair - DNV Invoice 1843	DNV tyres Limited	108.47	128.00	4/26/2018 11:42
28352	Nord Motors SK Motors	Getriebebau NORD GmbH & Co. KG	397.46	469.00	5/15/2018 10:33
28429	Fuel pump Solenoid	SR Environmental Solutions Limited	455.00	536.90	5/24/2018 13:03
28329	Centrifuge Inverter Fans	Calleja Limited	1,226.40	1447.15	5/11/2018 14:40
28182	GNS - Overprinting on cheques with variable data supplied	Printex Limited	1,075.60	1269.21	4/25/2018 12:01
28242	Translator Slewing Gear	TGB Group	1,605.93	1895.00	5/3/2018 8:03
28222	Servicing of 7.5kW Motor	Deeco Ltd	425.00	501.50	5/2/2018 8:36
28221	Servicing of 9.2kW motor	Deeco Ltd	425.00	501.50	5/2/2018 8:36
28166	Crowcon GasPro Gas Detectors calibration and re-certification	Servizi Tecnici e Applicazioni	100.00	118.00	4/24/2018 12:44
28180	Urgent treatment against wasp larvae at MTP, Marsascala	Salvarti Co Ltd	140.00	165.20	4/25/2018 12:01
28179	Promotion of Tal-Kus Open Day on Facebook	Facebook	169.49	200.00	4/25/2018 12:00
28483	Genie Boom Repairs	SR Environmental Solutions Limited	2,392.80	2823.50	5/30/2018 10:46
28311	Weaving Workshops at Tal-Kus Open Day	Bugeja Geswalda	165.25	195.00	5/10/2018 7:49
28288	Mosiac Workshops	EIKON Centru ta' Arti Litursika Diocese of Gozo	250.00	295.00	5/9/2018 8:21
28247	ISWA Membership June 18 - May 19	ISWA	1,271.19	1500.00	5/3/2018 15:37
28379	Variation to PO 24842 - Request for services of architect	Joseph Saliba	762.71	900.00	5/18/2018 15:03

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
28159	Advert in Gwida promoting Tal-Kus Open Day	Content House Limited	175.00	206.50	4/23/2018 9:20
28118	IDPC Notification Fee - July17/18	Information & Data Protection Commissioner	19.74	23.29	4/19/2018 12:06
28163	Service for Towing on WSM 028 Isuzuz Bowser	MTC Garage Co-op Ltd	100.00	118.00	4/24/2018 7:34
28131	Port Charges, release fees etc.CAT M313D	Sullivan Maritime	729.64	860.97	4/20/2018 8:59
28157	AD Cummins Generator Damaged Part	RCV Handling Machinery Ltd	1,720.00	2029.60	4/20/2018 15:07
28350	Repairs on Blinds room 18	Blinds & Drapes Ltd	59.32	70.00	5/15/2018 10:30
28160	New Tire for WSM 040	A. Montebello Tyres Ltd	59.32	70.00	4/23/2018 13:15
28178	Service of First Aid & Ambulance for Tal-Kus Open Day	Emergency Response & Rescue Corps	148.31	175.00	4/25/2018 12:00
28130	Resizing of Artwork for Advertising	MPS Ltd	70.00	82.60	4/19/2018 16:27
28162	Bond&Seal for WSM 046 Chit 85/2018	Kevin Bartolo Ltd	22.73	26.82	4/23/2018 14:50
28129	Remaining lock parts - Additional to PO 26635	J Grima & Co Ltd	103.50	122.13	4/19/2018 16:26
28355	Hookloader course - 7th and 12th February	Ing. Jose' Agius	533.90	630.00	5/16/2018 12:51
28216	Spray material for WSM 046	Beta Centre	36.78	43.40	5/2/2018 8:32
28128	Advertising Boards promoting Tal-Kus Open Day	Aiken Services Ltd	260.00	306.80	4/19/2018 16:14
28153	Injector repairs for WSM 039	California Garage	400.00	472.00	4/20/2018 12:07
28102	Alpha pump	Agius Agricultural Trading Ltd	72.03	85.00	4/17/2018 13:24
28161	Anti locks for Box door Chit No 77/2018	Ta Kandja Commercials Ltd	37.50	44.25	4/23/2018 13:31
28328	CAT Filter Replacement for PO27138	United Equipment Co (UNEC) Ltd	1,511.04	1783.03	5/11/2018 14:40
28105	Installation of Repeater Panel for Autoclave Fire Detection and Alarm System	Triton Engineering Ltd	2,968.02	3502.26	4/17/2018 14:32
28111	Additional to PO 29162 -	Abbey Printers	321.00	378.78	4/18/2018 8:46

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28185	Tyre Repair on WSM 051 & WSM 024 (Invoice 1821)	DNV tyres Limited	50.00	59.00	4/26/2018 11:13
28215	Material Handler Arm Hydraulic Cylinder	Engineering Works Qrendi	220.00	259.60	5/2/2018 8:31
28152	Spare Parts for conveyors	Marcovil - Metalomecanica de Viseu, SA	1,554.92	1834.80	4/20/2018 12:07
28660	Merlo Telehandler - Tire Mud-Guards	SR Services Limited	1,514.56	1787.18	6/26/2018 10:53
28176	Chit 66/2017	Coleiro General Supplies Limited	14.64	17.28	4/25/2018 11:55
28317	Chit No 69/2018	Kevin Bartolo Ltd	14.41	17.00	5/11/2018 8:18
28444	Various electrial parts for WSM 048	Joseph Abela	15.86	18.71	5/28/2018 7:46
28125	Set Brake pads for Nissan Nv 200 WSM 036	A.T.I Supplies Ltd	29.25	34.52	4/19/2018 16:12
28252	shireburn software support 2018 - SFM & payroll	Shireburn Co Ltd	1,706.25	2013.38	5/3/2018 15:57
28274	Hydraulic pipe 78/2018	Vella Mechanical Services Ltd	12.00	14.16	5/8/2018 7:40
28214	WSM003 Fine cut Stickers	Viking Sign Studio Ltd	185.00	218.30	5/2/2018 8:30
28173	Hydraulic pipe CHIT NO 76/2018	Vella Mechanical Services Ltd	43.45	51.27	4/25/2018 11:46
28114	Damper for JCB wheel loader	RCV Handling Machinery Ltd	348.00	410.64	4/18/2018 14:49
28213	Aroma Kitchen Adverts & Slots - April to June 2018	Aceline Entertainment Ltd	2,500.00	2950.00	5/2/2018 8:30
28109	Safety shoes for electricians	Domeman Glove Co. Ltd	477.74	563.73	4/18/2018 8:41
28212	R/H leaf spring for WSM 039 Fuso Canter	Philmax Springs	229.75	271.10	5/2/2018 8:26
28148	Puncture repairs for Skid loader	A. Montebello Tyres Ltd	36.02	42.50	4/20/2018 12:06
28211	Cat Wheel Loader Tyre Repair (Invoice 1817)	DNV tyres Limited	110.00	129.80	5/2/2018 8:25
28070	Purchase of : Access Control HR Glass Door	Alberta	1,058.50	1249.03	4/11/2018 15:43
28053	CHP generator diode stud	Fabian Enterprises Ltd	149.95	176.94	4/10/2018 14:32
28072	Security Uniforms	FRG Trading	1,295.00	1528.10	4/11/2018 16:22
28103	Solid Steel Bars for LPC Container	Firm Salvatore Caruana	201.26	237.49	4/17/2018 14:26

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28147	Hiring of Hookloader Truck	Jason Barbara	2,033.90	2400.00	4/20/2018 11:59
28069	Seats cover for KGV 118	Auto Service	38.14	45.00	4/11/2018 15:39
28336	CAT Wheel Loader Tire Repair	DNV tyres Limited	100.00	118.00	5/11/2018 15:03
28094	Packing Cost for the Mac Delachaux Parts	Mec Delachaux Srl	550.85	650.00	4/16/2018 15:43
28146	Packing Cost Mac Delachaux Spare Parts	Mec Delachaux Srl	1,483.05	1750.00	4/20/2018 11:58
28089	Sewage Pump Repair	Water Services Corporation	639.15	754.20	4/16/2018 15:38
28100	Sewage Pump Repair	Water Services Corporation	2,435.45	2873.83	4/17/2018 9:41
28276	fuel filter with magnet fitting for WSM 039	Clean Away Service Limited	30.00	35.40	5/8/2018 9:20
28057	plugs and injector cleaner for DBZ 214	Auto Service	32.75	38.64	4/11/2018 7:42
28044	Software Modification on Fire Panels	Alberta	35.00	41.30	4/9/2018 16:28
28051	Lowara pump parts WWTP	Zahra Enterprises Ltd	84.77	100.03	4/10/2018 7:57
28087	water pump	AFS Limited	123.92	146.23	4/16/2018 15:30
28143	Inert waste disposal	Teddy Grima	512.59	604.86	4/20/2018 11:53
28012	Hydraulic oil for Material Handler	SR Services Limited	840.00	991.20	4/5/2018 8:10
28033	Gear box overhaul	Vella Mechanical Services Ltd	2,300.00	2714.00	4/6/2018 12:51
28032	silver rods for welding 65/2018	Multigas Limited	43.71	51.58	4/6/2018 12:51
28031	Main Hose pipe repair For WSM 009 - 97/2018	W.Cardona Trading	31.86	37.60	4/6/2018 12:50
28030	puncture repairs chit 96/2018	A. Montebello Tyres Ltd	49.15	58.00	4/6/2018 12:49
28112	Haase Vocsibox parts	System Control Engineering Pty Ltd	144.07	170.00	4/18/2018 8:53
28158	ABB products	ABB S.P.A - Malta	2,708.00	3195.44	4/23/2018 7:27
28049	Brake Disk for WSM 021	Auto Service	58.00	68.44	4/10/2018 7:10
28066	steam pipes for degasser	Joseph Bezzina & Co. Limited	140.88	166.24	4/11/2018 9:43
28207	x3 A3 high digital prints of "Clean politics cartoon" on 308gsm fine art rag (Published on the Times of Malta 05.03.18)	Sebastian Tanti Burlo	414.41	489.00	5/2/2018 8:23

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28042	Facebook Recruitment Adverts	Facebook	169.49	200.00	4/9/2018 13:39
27977	Material Handler FM200375 Aftertreatment	UNEC Servicing Limited	122.50	144.55	4/2/2018 14:28
28018	Cat Whel loader Tire repair - DNV Invoice 1724	DNV tyres Limited	100.00	118.00	4/5/2018 11:48
27983	puncture repairs for hook loaders tires	A. Montebello Tyres Ltd	33.89	39.99	4/3/2018 9:06
27943	A/C remote control for the office of the TTF H&S Leader	BT Commercial Ltd	29.66	35.00	3/28/2018 10:18
27972	Occupational health and safety management for various sites at WasteServ	Resolve Consulting Limited	2,450.00	2891.00	4/2/2018 12:52
28003	Gear Lever for WSM 009	C&A Heavy Plant & Vehicle Spares	84.00	99.12	4/4/2018 8:40
28527	Coolant reservoir for WSM 022	United Equipment Co (UNEC) Ltd	44.80	52.86	6/11/2018 16:06
28017	Distribution Box for street lightning	Hydrolectric Limited	222.70	262.79	4/5/2018 11:48
28054	Coring Exercise for MRF rudimentary line	Solid Base Laboratory Ltd	2,250.00	2655.00	4/11/2018 7:21
28141	Mobil Oil SCH 630 for Aerzen blowers	Grech & Ellul	1,067.80	1260.00	4/20/2018 11:52
27984	Carpets for vehicles	Lourdes Service Station	43.31	51.10	4/3/2018 9:08
28046	parts for WSM 021	Auto Service	35.11	41.43	4/9/2018 16:30
28206	Metal Hydraulic hose for WSM 022	Vella Mechanical Services Ltd	62.62	73.89	5/2/2018 8:22
27923	Request for Translation of Contract Document	Transcripta Translation Services Ltd	135.00	159.30	3/27/2018 12:26
28074	Extension of PO 25716	Alberta	307.80	363.20	4/12/2018 9:52
27961	Service of Melita Connection 250mbps/20mbps x5 connection	Melita p.l.c	1,207.63	1425.00	3/29/2018 8:55
28140	Maltapost topup for postage	Maltapost plc	847.46	1000.00	4/20/2018 11:51
27947	VAT for purchase order 26383	Efacec Engenharia e Sistemas	350.73	413.87	3/28/2018 16:19
28045	Nox sensor for IVECO WSM 020	C&A Heavy Plant & Vehicle Spares	275.00	324.50	4/9/2018 16:30
27925	Chit 50/ 2018 Hydraulic pipe	Vella Mechanical Services Ltd	12.64	14.92	3/27/2018 13:25

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28029	Paint for JCB wheel loader 58/2018	Beta Centre	26.11	30.81	4/6/2018 12:49
28043	Sponsorship of Malta Robotics Olympiad 2018	Ministry for Education & Employment	423.73	500.00	4/9/2018 13:44
28171	F Living Show from April to June 2018	F. Media Ltd	1,950.00	2301.00	4/25/2018 11:38
28122	Sponsorship for Fiera Festa tal-Ghadira	Kumitat Festa Kercem	84.75	100.00	4/19/2018 16:11
28108	Field Service call out	Alberta	43.75	51.63	4/18/2018 8:25
28246	IGM Awards Sponsorship	Institute of Maltese Journalists	1,271.19	1500.00	5/3/2018 15:36
28068	Sponsorship of Southern Shooting Club	Southern Shooting Club	254.24	300.00	4/11/2018 11:28
27974	Repairs on Sandwich panel door	Pd Gates & Garage Doors	150.00	177.00	4/2/2018 13:04
27901	Liquid Fertiliser Lebasol Nutriplant 886	TS Umweltanlagenbau GmbH	1,398.31	1650.00	3/23/2018 16:50
28116	Axial Fan 120 x 120 x 38mm 240VAC	G & E Electronics Ltd	60.60	71.51	4/18/2018 15:30
28121	Torque wrench with Ratchet	Alcom Enterprises Co Ltd	159.78	188.54	4/19/2018 16:10
27990	4 x calibration of personal gas monitors	Test & Measurment Instrumentation Ltd	600.00	708.00	4/3/2018 9:47
28006	Oxygen sensor replacement	Test & Measurment Instrumentation Ltd	248.00	292.64	4/4/2018 13:15
27886	Repairs to the Fire Detection System at the Operations Building, M'Scala	Central Power Installations Ltd	325.00	383.50	3/22/2018 13:31
27924	Alternator repair	Joseph Abela	42.19	49.79	3/27/2018 13:24
28005	Replacment of Po 27863	Elektra Limited	313.09	369.44	4/4/2018 10:58
27951	MT UPS testing	Test & Measurment Instrumentation Ltd	450.00	531.00	3/28/2018 16:41
28008	Service of biogas instrument with s/n BM13218	Geotechnical Instruments (UK) Ltd	514.35	606.93	4/5/2018 8:00
27881	Steel Mesh	Transmec Services Limited	24.65	29.09	3/22/2018 9:55
28047	15 meters packing for JCB wheel loader	Lourdes Service Station	25.42	30.00	4/9/2018 16:30
27929	Addition To Po 27858. One Item issued with the wrong price.	AJ Electric	192.79	227.50	3/27/2018 14:41
27939	: TTF and Autoclave Boilers Certification	NB Engineering Services Ltd	489.83	578.00	3/28/2018 10:13

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27900	Inert waste disposal	Teddy Grima	489.83	578.00	3/23/2018 16:49
27981	Reverse osmosis spare filters	Chemservice	1,819.15	2146.60	4/2/2018 15:09
27997	Various bolts and washers	Firm E. Catania	10.16	11.99	4/4/2018 7:15
28073	VRT for DBZ 214	Lourdes Service Station	17.18	20.27	4/12/2018 9:43
28000	Bottles of Spray Semi Matt Black for JCB Wheel loader	Coleiro General Supplies Limited	15.14	17.87	4/4/2018 8:24
28035	Hydraulic pipe and Fittings for WSM 020	Clean Away Service Limited	19.00	22.42	4/9/2018 7:32
28077	Bushes for WSM 020	Vella Mechanical Services Ltd	56.56	66.74	4/12/2018 16:58
27999	Wheel Hub bearing for WSM 027	C&A Heavy Plant & Vehicle Spares	290.00	342.20	4/4/2018 8:22
27962	Gas regulators for cylinders with HCL and HF span gases	Messer Austria GMBH	987.97	1165.80	3/29/2018 9:08
27928	Replacment of Po 27862 Re ESS	Electrical Supplies Services	281.96	332.71	3/27/2018 14:30
27875	Delivery of the equipment G503300 Gas Analyzer by Geotech (following PO 27540)	Geotechnical Instruments (UK) Ltd	38.14	45.00	3/21/2018 14:45
28409	Bits For Grinding	WJA Distributors	24.24	28.60	5/23/2018 10:47
27867	Punctures Repair	A. Montebello Tyres Ltd	42.38	50.01	3/20/2018 12:52
27865	28cms x 4clm advert on Malta Today 18.03.2018	Media Today Co Ltd	450.00	531.00	3/20/2018 8:01
27868	Addition to Po 27825	Zahra Enterprises Ltd	53.22	62.80	3/20/2018 13:07
27861	Service of a Police Officer at Maghtab	Commissioner of Police	75.32	88.88	3/16/2018 17:58
28016	Repairs on Power wash	Dad's	241.05	284.44	4/5/2018 11:47
27946	CAT wheel material handler Emissions fault	UNEC Servicing Limited	122.50	144.55	3/28/2018 16:16
28260	Taxi Service	eCABS Limited	14.41	17.00	5/7/2018 10:06
27996	Hose Pipe for WSM 008	Auto Service	33.48	39.51	4/4/2018 7:14
27965	Fibre Glass kit	Kevin Bartolo Ltd	16.95	20.00	3/29/2018 10:02
27837	Set of drawers on wheels for under desk	Invicta Limited	127.97	151.00	3/14/2018 16:50
27870	Spray Material for WSM 022	Beta Centre	26.11	30.81	3/20/2018 15:50
28015	GA2000plus service and calibration	Geotechnical Instruments (UK) Ltd	503.21	593.79	4/5/2018 11:47
28120	Rewinding and Service of 0.75kW Motor	Magnetic Services Ltd	269.48	317.99	4/19/2018 16:09

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28027	Filter For WSM 044	Clean Away Service Limited	49.00	57.82	4/6/2018 12:48
27834	Additional to PO 27678 Winter and Summer uniform for Malta North Driver/ Messenger	FRG Trading	258.00	304.44	3/14/2018 9:24
27898	Electrical Equipment for stock purposes	Rapid Electronics Ltd	309.32	365.00	3/23/2018 16:47
27991	Manhole Grille for Ta Qali CA Site	Andrew Vassallo General Trading Ltd	105.95	125.02	4/3/2018 9:49
27856	Charges by La Valette as C'man lost card	Malta International Airport	33.90	40.00	3/16/2018 17:50
27967	Service of IT Server room A/C	Cassar Airconditioning Systems Ltd	57.20	67.50	3/29/2018 15:23
27827	KSU Careers & Research Expo 2018 Advertising	Kunsill Studenti Universitarji	420.00	495.60	3/13/2018 16:50
27815	Rubber stamp for Suzanne Dimech Chief Officer Strategy Implementation	Kompakt Trading Ltd	12.67	14.95	3/13/2018 9:31
27871	Fuel Water separator for JCB wheel loader	A.T.I Supplies Ltd	29.00	34.22	3/20/2018 16:32
27912	Material handler (Lot 2) quarter service Q2 (2 of 8)	SR Environmental Solutions Limited	738.56	871.50	3/26/2018 12:06
27911	Material handler (Lot 2) quarter service Q1 (1 of 8)	SR Environmental Solutions Limited	2,160.33	2549.19	3/26/2018 12:06
27910	Skid steer loader quarter service Q6 (6 of 8)	SR Environmental Solutions Limited	619.46	730.96	3/26/2018 12:05
27854	Skid steer loader quarter service Q5 (5 of 8)	SR Environmental Solutions Limited	124.14	146.49	3/16/2018 17:47
27841	Skid steer loader quarter service Q3 (3 of 8)	SR Environmental Solutions Limited	124.14	146.49	3/15/2018 12:23
27909	Skid steer loader quarter service Q4 (4 of 8)	SR Environmental Solutions Limited	1,567.13	1849.21	3/26/2018 12:04
27908	Skid steer loader quarter service Q2 (2 of 8)	SR Environmental Solutions Limited	739.59	872.72	3/26/2018 12:04
27832	Skid steer loader quarter service (1 of 8)	SR Environmental Solutions Limited	231.29	272.92	3/14/2018 8:28
28038	Master Cylinder for Ep Forklift	RCV Handling Machinery Ltd	280.00	330.40	4/9/2018 10:16
28064	Conveyor belt parts	Pajex Limited	2,671.83	3152.76	4/11/2018 9:27
27813	VAT for purchase order number 27330	Express Trailers	10.89	12.85	3/13/2018 7:46

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28137	Wieighbridge transactions checking	RSM Malta	1,950.00	2301.00	4/20/2018 11:49
27948	Bobcat Wear Parts	United Equipment Co (UNEC) Ltd	349.69	412.63	3/28/2018 16:20
27895	Stainless steel 316 angles 40x40x4mm	Firm Salvatore Caruana	1,033.92	1220.03	3/23/2018 16:43
28284	no plate Cover	Lourdes Service Station	50.85	60.00	5/9/2018 8:03
27844	Pickers for beach cleaners	The Helping Hand Company	213.84	252.33	3/15/2018 15:39
27995	Hydraulic pipe	Clean Away Service Limited	44.50	52.51	4/4/2018 7:13
27950	Main Hydraulic pipe	Vella Mechanical Services Ltd	70.89	83.65	3/28/2018 16:40
27794	A4 Clipboard with calculator	Smart Office Supplies Ltd	99.00	116.82	3/9/2018 12:40
27820	Spare tyres for Case 821E Wheel loader	A. Montebello Tyres Ltd	4,020.98	4744.76	3/13/2018 11:56
27828	Postage Costs	Maltapost plc	5.25	6.20	3/13/2018 16:52
27851	Fittings for grinding pump	V.Demajo	36.02	42.50	3/16/2018 17:44
27833	Wasteserv motor fleet Valuations - sum review of each wsm vehicle	Natalino Agius & Kumar Bonello	677.97	800.00	3/14/2018 9:24
27795	Repair of personal gas monitor with serial number 10110682	Test & Measurment Instrumentation Ltd	248.00	292.64	3/9/2018 13:36
27998	bushes for JCB Gozo wheel loader	Vella Mechanical Services Ltd	126.06	148.75	4/4/2018 8:18
27793	Water pump for WSM 019	Lourdes Service Station	38.09	44.95	3/9/2018 12:37
27782	Tumbler / Cups & Saucer for Procurement Boardroom	Firm Lorenzo Ellul	20.46	24.14	3/8/2018 13:58
27777	Building Materials for vairous Sites	Attard Bros Construction Materials Ltd	381.22	449.84	3/8/2018 7:14
27976	Outdoor Cabinet for Emergency Response Kit	Petrolea Ltd	636.00	750.48	4/2/2018 14:24
27770	Delivery of SEW parts from Bonded stores to plant.	Thomas Smith & Co. Ltd	26.00	30.68	3/7/2018 9:29
27792	Tensioners for Timing belts for WSM 019	Auto Service	48.12	56.78	3/9/2018 12:37
27864	Sensor for hook loader FNG2JYV	AIM Enterprises Ltd	40.00	47.20	3/20/2018 7:57

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27811	hydraulic metal pipe for WSM 020	Vella Mechanical Services Ltd	23.26	27.45	3/13/2018 7:35
27776	Texa Diagnostic cables	Sant Bros. Commercials Ltd.	448.00	528.64	3/8/2018 7:09
27963	Telehandler Service Extra Parts	SR Services Limited	509.20	600.86	3/29/2018 9:14
27823	Fire Pump	ESPA Italia SRL	4,181.10	4933.70	5/30/2018 10:10
27955	Isuzu Bowser PTO	SR Environmental Solutions Limited	235.00	277.30	3/29/2018 7:26
28193	Additional parts ro repair glass doors of tele-handlers (refer to POs 25623 & 26092)	SR Services Limited	302.50	356.95	4/26/2018 11:41
27992	Merlo Telehandler - Sensor Boom Length	SR Services Limited	970.00	1144.60	4/3/2018 9:51
27914	WSM 011 Hydraulic Pipe Repair (Invoice 344505)	Vella Mechanical Services Ltd	76.62	90.41	3/26/2018 15:24
27922	WSM 024 Tire Repair - Chit 38/2018	DNV tyres Limited	29.66	35.00	3/27/2018 12:17
27791	Parts for Mitsubishi WSM 019	Lourdes Service Station	38.47	45.40	3/9/2018 12:37
27801	Development and Implementation of the import routine - CA Sites	Shireburn Co Ltd	200.00	236.00	3/12/2018 7:38
27790	Timing Belts for WSM 019	Auto Service	39.71	46.86	3/9/2018 12:13
27877	Concrete and Steel Mesh	Ballut Blocks Services Limited	211.86	250.00	3/21/2018 15:09
27893	Economiser pipes and fittings	Brownrig Supplies Direct Ltd	1,385.03	1634.33	3/23/2018 16:39
27775	Reimbursement to Ing. Stephen Dimech	Chamber of Engineers	40.25	47.50	3/8/2018 7:08
28063	New Holland Wheel Shovel Parts	P&D Truck & Heavy Machinery	1,471.32	1736.16	4/11/2018 12:53
27752	Engineer's Proposal for Chemical Bunding	NB Engineering Services Ltd	250.00	295.00	3/5/2018 10:06
27814	Water pump for WSM025	Parts & Transport Ltd	780.00	920.40	3/13/2018 7:54
27969	tail lights and bulbs for JCB wheel loader	Joseph Abela	28.36	33.46	4/2/2018 10:28
27805	New front tyre for WSM 001	A. Montebello Tyres Ltd	48.97	57.78	3/12/2018 9:19
27743	Addition to Po 26446 and 26488. VAT omited (Wurth)	Wurth Limited	106.15	125.26	3/5/2018 12:51

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27933	Wear parts for Compair compressors	AG Industrial Soultions Ltd	2,179.00	2571.22	3/28/2018 9:35
27727	Urgent repairs on gas system Autoclave	Easygas Malta Ltd	281.00	331.58	3/1/2018 13:25
27765	Technician Service	Alberta	1,750.00	2065.00	3/7/2018 9:08
27726	Service of a Police Officer at Maghtab	Commissioner of Police	86.08	101.57	3/1/2018 13:22
28275	new tire for WSM 002	A. Montebello Tyres Ltd	39.63	46.76	5/8/2018 9:19
27771	Odometer Certificate	JEVIC UK Ltd	67.80	80.00	3/8/2018 6:59
27721	Printing of leaflets iro Waste to Energy Press Conference	Velprint Limited	180.00	212.40	3/1/2018 11:38
27756	Live transmission on Facebook and Recording for TV	Smash	1,700.00	2006.00	3/5/2018 11:28
27719	Rental of Conference Chairs	Commander Jay	152.50	179.95	3/1/2018 11:16
27735	CHP E40 Service Parts	Caterpillar Energy Solutions S.A.	2,382.20	2811.00	3/2/2018 12:09
27812	Industrial socket outlets	Hydrolectric Limited	2,136.26	2520.79	3/13/2018 7:38
27740	Material Handler Arm (Invoice 962)	Engineering Works Qrendi	400.00	472.00	3/2/2018 12:39
27750	Tipping of inert waste from KUS CAS	Teddy Grima	497.43	586.97	3/5/2018 9:46
27804	50 IBCs	WJ Parnis England Ltd	1,750.00	2065.00	3/12/2018 7:47
27872	Front Shock Absorbers for WSM 007	A.G.R. Auto Japanese Parts	59.94	70.73	3/20/2018 16:35
27753	Lifter battery	Furtu Calleja	88.98	105.00	3/5/2018 10:52
27985	Flywheel repair	Engineering Works Qrendi	70.00	82.60	4/3/2018 9:30
27703	Re-Winding of 5.5kW motor	Magnetic Services Ltd	316.39	373.34	2/28/2018 8:55
28023	Water Pump for WSM 007	Lourdes Service Station	36.95	43.60	4/5/2018 14:04
27706	Asbestos wrapping for CA Sites	AFS Limited	1,906.78	2250.00	2/28/2018 14:14
28348	Transfer of Wheel loader and sweeper	Mark Attard	900.00	1062.00	5/15/2018 10:23
27715	Advertising in Malta Business Review	MBR Publications Ltd	450.00	531.00	3/1/2018 10:41
27932	Wrapper Components	Cross Wrap	2,784.97	3286.27	3/28/2018 9:35
27693	extra day	Environnement Italia Spa	1,237.29	1460.00	2/27/2018 16:01

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27694	shipping of an instrument. Approval attached.	Environnement Italia Spa	550.85	650.00	2/27/2018 16:02
27671	Concept, design and artwork of W2E	Redorange Image Consultants Ltd.,	1,620.00	1911.60	2/26/2018 11:24
27704	waste water treatment plant pump	Triton Engineering Ltd	3,383.00	3991.94	2/28/2018 8:57
28404	New Tires for Sweeper	A. Montebello Tyres Ltd	131.03	154.62	5/23/2018 7:43
27676	Hospitality supplies for various meetings for the month of November and December 2017	Chef's Choice	140.47	165.75	2/26/2018 13:39
27809	CAT Wheel Loader 966M Front Blade	Jaytrac Limited	2,859.83	3374.60	3/13/2018 7:31
28633	Provision of Aluminium Doors for Maghtab North Canteen	Demsey Ltd	1,050.00	1239.00	6/21/2018 14:42
27679	Further repairs to the SAWTP fire fighting system	Alberta	2,463.58	2907.02	2/26/2018 13:50
27690	CAT Material Handler Hydraulic Pipe	Vella Mechanical Services Ltd	108.90	128.50	2/27/2018 13:04
27712	CO2 cylinder x 30 kgs for refilling	Multigas Limited	731.40	863.05	3/1/2018 10:21
27688	Repair of Diesel injectors pump	John's Diesel Service	100.00	118.00	2/27/2018 12:59
27687	Hydraulic hoses for Battery forklift	Clean Away Service Limited	38.00	44.84	3/1/2018 10:19
27691	Texa Diagnostic Software Upgrade	Sant Bros. Commercials Ltd.	187.00	220.66	2/27/2018 13:05
27759	Service : Relocation of AC Indoor Unit IT Room	Cassar Airconditioning Systems Ltd	140.68	166.00	3/6/2018 9:07
27819	Various Pest Control Services	Salvarti Co Ltd	788.98	931.00	3/13/2018 10:53
27680	Costoms Re VAT re import re Po 27287. Tubeline	Tubeline Limited	363.56	429.00	2/26/2018 13:51
27685	Repairs on wheelchair lift	Apex Lifts	60.35	71.21	2/27/2018 12:39
27975	WSM 024 Transmission Warning (Service Sheet 33434)	UNEC Servicing Limited	33.00	38.94	4/2/2018 14:04
27739	fridge controller board supply and installation	A & R Services Limited	2,545.61	3003.82	3/2/2018 12:36
27840	Fire Rated Panel and expanding foam	Alberta	397.00	468.46	3/15/2018 10:50

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27906	Repair of 2 Tires on the Wheel Loader	DNV tyres Limited	210.17	248.00	3/26/2018 11:59
27905	Metal Hydraulic Pipe	Vella Mechanical Services Ltd	69.73	82.28	3/26/2018 11:57
27755	Pipe and Fittings for New Line to heat Digesters	Joseph Bezzina & Co. Limited	194.28	229.25	3/5/2018 11:10
27637	Manure Discharge Pump parts	Netzsch Pompe & Sistemi Italia SRL	170.64	201.36	2/22/2018 8:17
27636	Variuos Fittings for Caterpilla Wheel Handler	Vella Mechanical Services Ltd	38.17	45.04	2/21/2018 17:04
27635	Oil Seal for Sweeper 036	Vella Mechanical Services Ltd	48.64	57.39	2/21/2018 17:03
27738	Skid steer loader Meltal hydraulic hoses.	United Equipment Co (UNEC) Ltd	750.06	885.07	3/2/2018 12:28
27634	Material Handler (Grappa) - Main Hydraulic Pipe Repair	Vella Mechanical Services Ltd	115.36	136.12	2/21/2018 17:01
27653	Plastic Quick Snap Straight Nozzles	I.V.Portelli & Sons Ltd	193.73	228.60	2/23/2018 8:06
27641	Service of New Chips for 6125 Cartridges	Cartridge World Malta Ltd	76.27	90.00	2/22/2018 14:49
27692	Material for Qortin Gozo Bollards	Joseph Bezzina & Co. Limited	3,150.00	3717.00	2/27/2018 13:12
27667	Additional of speakers too current pa system	GSC Trading Limited	120.00	141.60	2/23/2018 13:33
27618	Addition to Po 27447	Joseph Caruana Company Limited	11.86	13.99	2/20/2018 9:58
27616	Packimg charges for Hidrostal Order 26903	Hidrostal Process Engineering AG	16.95	20.00	2/20/2018 9:10
27596	parts for flygt pump	Engineering & Technology Ltd	697.63	823.20	2/16/2018 8:21
27645	SS Flat Bars for Mixing Tank	Firm Salvatore Caruana	166.84	196.87	2/22/2018 16:52
28013	Orignal Gear oil for Toyota Hilux	Auto Service	49.15	58.00	4/5/2018 11:46
27904	FM200373 - Level 3 Emissions	UNEC Servicing Limited	122.50	144.55	3/26/2018 11:57
27733	Sponsorship of Drum Workshops (continuation)	Peter Paul Galea	600.00	708.00	3/2/2018 11:49
27590	Tire repair for CASE 812 E	A. Montebello Tyres Ltd	72.04	85.01	2/15/2018 10:34
28678	Oxygen cylinder refills	Multigas Limited	800.00	944.00	6/26/2018 12:34
27646	Orange Garbage Bags	Traplas	2,340.00	2761.20	2/22/2018 16:57
27890	delta_P controller	Hydrolectric Limited	637.00	751.66	3/23/2018 16:30

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27889	Wrapper Column Repair	Jamar Malta Ltd	2,354.00	2777.72	3/23/2018 16:25
27959	Merlo Tele-handler Front Attachment	SR Services Limited	978.58	1154.72	3/29/2018 8:24
27570	Additional dumping of inert material to Po 27258	Vella Brothers & Sons	899.74	1061.69	2/13/2018 13:08
27591	Advert for the post of HR Senior Officer	JF Services Ltd	100.00	118.00	2/15/2018 10:44
27582	Transfer of Telehandler	Mark Attard	400.00	472.00	2/14/2018 15:54
27849	DAF Vehicle spare parts	Parts & Transport Ltd	1,910.40	2254.27	3/16/2018 17:40
27781	Coil Connector	James Borg Bartolo	162.00	191.16	3/8/2018 13:57
27630	Service of a Police Officer at Maghtab	Commissioner of Police	75.32	88.88	2/21/2018 16:26
27581	Welding Rods E7018	Multigas Limited	151.20	178.42	2/14/2018 14:05
27560	Repairs on USAG Impact Wrench	Alcom Enterprises Co Ltd	60.00	70.80	2/9/2018 13:33
27762	Span gas Methane in Nitrogen	Messer Austria GMBH	921.19	1087.00	3/6/2018 14:37
27556	Revised Licence: 1 Repeater, 2 Base, 8 Mobile and 21 Portable radios all with 01 channel each. (01 November 2017 - 31 October 2018)	Malta Communications Authority	806.78	952.00	2/9/2018 8:11
27903	EP Forklift Damaged Carriage	UNEC Servicing Limited	49.50	58.41	3/26/2018 11:56
27537	MRF equipment certification as per LN293/2016.	NB Engineering Services Ltd	250.00	295.00	2/7/2018 13:02
27562	food allowance difference	Special Burner and Equipment Srl	33.90	40.00	2/12/2018 8:03
27576	Install new Data Track	Cyberpass Limited	1,425.00	1681.50	2/14/2018 7:47
27536	Yearly required Calibration of the Radioactivity Analyser HDS 100 GN	Mirion Technologies	366.95	433.00	2/7/2018 9:57
27533	fault finding of security room ac.	Titan International Ltd	50.00	59.00	2/7/2018 9:07
27532	steam joint	Brownrig Supplies Direct Ltd	236.55	279.13	2/7/2018 9:06
27786	EA Valves Solenoids	END Armaturen GmbH & Co.KG	380.08	448.50	3/9/2018 13:28
27535	Purchase of Programming Lead	PAL Malta	125.00	147.50	2/7/2018 9:52
28323	Additional costs to PO26855	Storage Systems Ltd	19.32	22.80	5/11/2018 13:22

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27780	Reimbursement to Perit Eric Formosa	Kamra tal Periti	100.51	118.60	3/8/2018 13:46
27555	Hydraulic pipe + fittings for WSM 023	Vella Mechanical Services Ltd	37.83	44.64	2/9/2018 8:06
27504	Repair of Pump at Marsa Weighbridge	C&J Projects	150.00	177.00	2/5/2018 15:27
27615	2 Door Filing Cabinet for Malta North Chairman office	Vassallo Builders Limited	343.00	404.74	2/19/2018 15:28
27520	Steering Wheel for WSM 007	MV Auto Parts	100.00	118.00	2/6/2018 12:51
27545	Round Table for Procurement Manager office	Invicta Limited	143.26	169.05	2/7/2018 16:08
27839	Bricks for CA Site Safes and Cement	Ballut Blocks Services Limited	211.50	249.57	3/15/2018 7:14
27528	Gaskets for Autoclave Condensate Pump	Agius Agricultural Trading Ltd	392.00	462.56	2/7/2018 8:32
27527	Postage Costs	Maltapost plc	11.56	13.64	2/7/2018 8:20
28096	Spare key for KGV 384	Securich	72.03	85.00	4/17/2018 8:58
27519	Elbow Flexible Pipe for Skid loader	Clean Away Service Limited	24.50	28.91	2/6/2018 12:49
27629	Switch Direction	RCV Handling Machinery Ltd	104.60	123.43	2/21/2018 16:25
27518	VRT for KGV 365	Lourdes Service Station	11.15	13.16	2/6/2018 12:48
28086	fabrication and installaion of 2 aluminum doors on grader	Alu Wood Co Ltd	914.00	1078.52	4/16/2018 15:28
27502	Flexible hose Pipe	Clean Away Service Limited	40.50	47.79	2/5/2018 15:26
27517	visit by overseas contractor	Special Burner and Equipment Srl	3,186.44	3760.00	2/6/2018 12:46
27501	Coolant Hose pipe	Clean Away Service Limited	12.00	14.16	2/5/2018 15:25
27513	Tire repair	Standard Import & Export Co. Ltd	16.95	20.00	2/6/2018 12:12
27550	Chit 21/2018 - RPJ Invoice 19668	R.P.J. Limited	16.95	20.00	2/8/2018 13:40
27539	Fork Lifter with Clamps	RCV Handling Machinery Ltd	3,800.00	4484.00	2/12/2018 14:50
27516	Submersible Pumps for WWTP	Zahra Enterprises Ltd	920.34	1086.00	2/6/2018 12:36
27593	Daf Clutch Fan bearing	P&D Truck & Heavy Machinery	398.81	470.60	2/15/2018 11:04
27609	Daf Clutch Fan bearing	Parts & Transport Ltd	968.00	1142.24	2/16/2018 14:03

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27493	'Blockchain and Distributed Ledger technology' seminar to be attended by Clayton Azzopardi	Castille Staffing Limited	144.07	170.00	2/5/2018 9:57
27534	Roller Bearing for WSM 022	Parts & Transport Ltd	208.00	245.44	2/7/2018 9:16
27988	Diesel engine heaters for WSM 006	Auto Service	49.66	58.60	4/3/2018 9:39
27492	Filters for WSM 027	United Equipment Co (UNEC) Ltd	183.35	216.35	2/6/2018 12:25
27474	Urgent repairs to the SAWTP Fire Fighting System	Alberta	4,202.44	4958.88	2/2/2018 9:02
27473	visit by overseas contractor	Special Burner and Equipment Srl	338.98	400.00	2/2/2018 7:26
28315	CAT DEO SAE OIL 15W/40 ULS	United Equipment Co (UNEC) Ltd	136.00	160.48	5/11/2018 7:52
27557	Chit 09/2018 - DNV Invoice 1538	DNV tyres Limited	25.42	30.00	2/9/2018 8:24
27515	Certification Fee by MCCAA - KTS ISO 9001	MCCAA	1,200.00	1416.00	2/6/2018 12:18
27514	Certification Fee by MCCAA - TTF Integrated System 2017-2018	MCCAA	2,720.00	3209.60	2/6/2018 12:14
27954	Centrifuge Motor Rewinding	Magnetic Services Ltd	552.76	652.26	3/29/2018 7:16
27488	Wet MTP & Dewatering p/washer Hose and gun	Inter-Power Limited	228.81	270.00	2/5/2018 9:54
27628	Grass cutting aprons	Domeman Glove Co. Ltd	16.28	19.21	2/21/2018 16:23
27599	temperature controller	AIM Enterprises Ltd	146.68	173.08	2/16/2018 13:09
27530	Delivery of Palazzani Items	SR Environmental Solutions Limited	365.00	430.70	2/7/2018 9:02
27731	Rear light Bar for KBV 126	SR Environmental Solutions Limited	574.34	677.72	3/2/2018 10:48
27548	New Holland spare Parts	Attrans Commercials Limited	1,867.00	2203.06	2/8/2018 10:58
27541	Keys cutting for MTB & SAWTP Safes	ACE Services Express	8.47	10.00	2/7/2018 15:32
27462	starter motor repair	Joseph Abela	88.23	104.11	1/31/2018 13:40
27966	payment for scratch of third party car at Hal Far CA Site	Christopher Muscat	101.69	120.00	3/29/2018 10:49

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27614	Calibration of the Instruments located in the laboratory at the TTF Marsa.	Technoline	326.00	384.68	2/19/2018 15:25
27789	Sennebogen filters	Highway Services Limited	362.00	427.16	3/9/2018 12:12
27464	Installation : MTP Main Door (new access control system)	Alberta	236.83	279.46	1/31/2018 13:42
27720	Neon Tubes	Electrical Supplies Services	24.00	28.32	3/1/2018 11:18
27440	Horn 24V	Joseph Abela	12.39	14.62	1/29/2018 15:27
27487	Salient provsions of the VAT act seminar to be attended by Clayton Azzopardi, Clayton Farrugia and Agatha Galea	Society Educational Services Ltd	305.08	360.00	2/5/2018 9:54
27675	Hospitality supplies for the months of September and October 2017	Chef's Choice	318.91	376.31	2/26/2018 13:38
27499	Oil filter & Brake Pads for WSM 006	Auto Service	32.81	38.72	2/5/2018 15:23
27456	To cut kets for safe SAWTP & MTB	J Grima & Co Ltd	59.32	70.00	1/31/2018 13:36
27455	WSM 025 Repair of Sensors	UNEC Servicing Limited	33.13	39.09	1/31/2018 13:35
27575	WSM 024 Exhaust Temp Sensor	UNEC Servicing Limited	275.50	325.09	2/14/2018 7:41
27540	Maintenance for the Gas Analiser G503300	Geotechnical Instruments (UK) Ltd	508.47	600.00	2/7/2018 15:25
27430	Two New tires for Sweeper	A. Montebello Tyres Ltd	131.04	154.63	1/29/2018 8:28
27994	Multifunctional side lamps	Joseph Abela	31.84	37.57	4/4/2018 7:12
27416	Delivery of the radioactivity Analyser from France to Malta.	Global Parcels Ltd	66.49	78.46	1/26/2018 6:55
27421	visit by overseas contractor.	Chemservice	593.22	700.00	1/26/2018 15:46
27538	Cost for sampling and testing of Dust (€2,200).	Sunlab Group Ltd	2,200.00	2596.00	2/7/2018 14:55
27415	Difference in price for freight of 2 refilled cylinders from Austria to Malta from PO 27959	Global Freight Solutions	30.70	36.23	1/26/2018 6:55

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27420	VAT for PO 27372	Concorde I.F.F. Ltd	267.20	315.30	1/26/2018 15:46
27438	grease fittings for wsm 020	Firm E. Catania	25.20	29.74	1/29/2018 15:26
27431	Air Hose pipe + fittings	W.Cardona Trading	41.36	48.80	1/29/2018 8:29
27944	Palazzoli Auxiliary Contacts	Electrical Supplies Services	241.25	284.68	3/28/2018 11:59
27437	chain wear gauge	FB Chain Ltd	84.70	99.95	1/29/2018 15:25
27411	difference in call for quotes	Chemic Ltd	72.00	84.96	1/26/2018 6:53
27409	replacement of autoclave ground floor manual call points	Triton Engineering Ltd	3,710.00	4377.80	1/26/2018 6:52
27486	Glue boards and glue stickers for pest control	Salvarti Co Ltd	182.20	215.00	2/5/2018 9:52
27469	Educational Slots on Xift	IMPEL Communications Co. Ltd	3,250.00	3835.00	1/31/2018 14:53
27982	Air Cleaner for Nissan nv200	A.T.I Supplies Ltd	87.48	103.23	4/3/2018 7:53
27611	Vertical Pump for ATP	RAFT S.r.l.	2,766.10	3264.00	2/16/2018 15:44
27824	GearBox OverHaul	Vella Mechanical Services Ltd	2,300.00	2714.00	3/13/2018 14:02
27471	Extension of PO 25676,22743,26514	AIS Technology Ltd	68.17	80.44	2/1/2018 7:29
27382	Hi-visibility vests	Domeman Glove Co. Ltd	47.69	56.28	1/23/2018 14:55
27381	Site Evaluation to check if an intercomp can be installed from reception to Weighbridge	Alberta	35.00	41.30	1/23/2018 14:55
27380	New Battery for WSM 021	Auto Service	66.10	78.00	1/23/2018 14:54
27379	Propeller Shaft Repair	Engineering Works Qrendi	150.00	177.00	1/23/2018 14:54
27371	Rear tail lights for WSM 028	Joseph Abela	42.37	50.00	1/23/2018 8:50
28058	Electric Pump for Oil barrels	Lutz Pumpen GmbH	735.59	868.00	4/11/2018 8:31
27451	New jersey type traffic barriers	Idroplast Manufacturing Ltd	750.00	885.00	1/31/2018 13:30
27369	wheel Bolts for DBZ 214	A. Montebello Tyres Ltd	33.80	39.88	1/23/2018 8:49
27472	Hydraulic Pipe for WSM 023	Clean Away Service Limited	22.00	25.96	2/1/2018 14:10
27439	VRT Test Addition to po 26534	Lourdes Service Station	112.42	132.66	1/29/2018 15:27

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27377	Tow - in for DBZ 214	A. Montebello Tyres Ltd	25.42	30.00	1/23/2018 14:51
27788	Gas Cylinders for Malta North Plant	Multigas Limited	142.76	168.46	3/9/2018 12:11
27364	Main leaf Spring for WSM 004	Philmax Springs	129.66	153.00	1/23/2018 8:48
27362	IP Gateway to be connected to the KTS Fire Detection System	Alberta	1,805.50	2130.49	1/23/2018 8:46
27617	Vet Award in Intermediate to MMAW MQF Level 3 to Shawn Vassallo	Motherwell Bridge Industries Limited	720.00	849.60	2/20/2018 9:12
27482	To repace whole barrier compartment at MTB North weighbridge on the inside	MASCO Security Services Ltd	1,141.50	1346.97	2/5/2018 9:36
27361	Advertising in Gozo Carnival Brochure	Tourism and Economic Development Directorate	169.49	200.00	1/23/2018 8:46
27730	Awtokura Sponsorship	I Vision	4,000.00	4720.00	3/2/2018 10:31
27510	Tail lights for DAF Hook loaders	P&D Truck & Heavy Machinery	187.00	220.66	2/6/2018 12:00
27429	Il-Marda Tal-Plastik Book	Merlin Library Limited	412.97	487.31	1/29/2018 8:27
27334	VAT for PO 27224	Firm E. Catania	137.88	162.70	1/18/2018 12:22
27359	Clutch Kit for WSM 004	Auto Service	118.00	139.24	1/23/2018 8:45
27328	New tail lights for DaF hook loader	United Equipment Co (UNEC) Ltd	126.70	149.51	1/18/2018 10:58
27428	Services of Notary for EWWR Judging	Dr James Grech LLD.	300.00	354.00	1/29/2018 8:26
27333	FIre Hydrant Keys for Malta-North	Firetech Ltd	180.00	212.40	1/18/2018 12:22
27332	Hose Pipe + Fittings	W.Cardona Trading	35.42	41.80	1/18/2018 12:21
27331	Starter for Cursor 8 engine	Joseph Abela	196.22	231.54	1/18/2018 12:20
27326	Additional to PO 27005	Jet Services Limited	20.00	23.60	1/18/2018 7:37
27404	servicing of autoclave air conditioning system	BT Commercial Ltd	475.00	560.50	1/25/2018 13:02
27585	Coffee and Sugar Suplies	Smart Office Supplies Ltd	198.31	234.00	2/15/2018 9:36
27325	Pipe for p/washer	W.Cardona Trading	58.47	69.00	1/18/2018 7:36
27324	Coffee break for 60 persons (Blue Islands Project Interreg Med. press event)	Radisson Blu Resort & Spa	457.63	540.00	1/18/2018 7:36
27316	Table Covers	JB Stores Limited	98.31	116.00	1/17/2018 15:34

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27358	New Starter for WSM 004	Joseph Abela	126.78	149.60	1/23/2018 8:45
27323	Urgent treatment against German cockroaches	Salvarti Co Ltd	849.17	1002.02	1/18/2018 7:32
27313	Replacement of Automatic Heads for Fire Extinguishers	John Pace Fire Prevention	21.32	25.16	1/16/2018 16:52
27402	Gearbox overhaul	Vella Mechanical Services Ltd	2,300.00	2714.00	1/25/2018 12:59
27401	chemical analysis of economiser pipes damage	Univeristy of Malta	2,500.00	2950.00	1/25/2018 12:58
27311	hydraulic cylinder pins	Engineering Works Qrendi	50.00	59.00	1/16/2018 16:51
27298	repair of hook loader main pivot	Engineering Works Qrendi	290.00	342.20	1/15/2018 16:45
27357	Riveting shoes	Siggiewi Vehicle Services	45.00	53.10	1/23/2018 8:44
27310	Cat heel Loader Tire Repair (Invoice 1512)	DNV tyres Limited	110.00	129.80	1/16/2018 16:42
27329	Sennebogen Hydraulic Pipes Repair	Vella Mechanical Services Ltd	124.10	146.44	1/18/2018 12:19
27757	Galvanised Cable trays and Conduits	Calleja Limited	180.68	213.20	3/6/2018 9:03
27758	Galvanised Cable trays and Conduits	Electrical Supplies Services	28.05	33.10	3/6/2018 9:04
27356	EuroMec Generator Repairs	Bonnici Stores Limited	450.42	531.50	1/23/2018 8:44
27594	Adverts of Security Technician & Electrian_ January 2018	JF Services Ltd	200.00	236.00	2/15/2018 11:05
27417	Spare Parts for Malta North Plant	Highway Services Limited	435.00	513.30	1/26/2018 7:52
27321	additional november inert waste tipping	Teddy Grima	67.65	79.83	1/18/2018 7:30
27339	Insect screens for Chairman s boardroom at Maghtab MN	C.Schembri, I. Camilleri & C.Bezzina	110.00	129.80	1/19/2018 16:15
27419	Body parts WSM 025	P&D Truck & Heavy Machinery	427.28	504.19	1/26/2018 15:45
27284	Puncture Repair	DNV tyres Limited	16.95	20.00	1/15/2018 10:25
27281	Maintenance of the Emission Instruments Graphite G52M, located at the TTF Marsa	Environnement Italia Spa	1,677.97	1980.00	1/15/2018 7:47

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
27696	Galvanized sheet duct for ATP Stacks	Bezzina Bros Ltd	1,709.00	2016.62	2/27/2018 16:19
27399	Viewing gallery floor tiles	Joseph Caruana Company Limited	170.51	201.20	1/25/2018 12:39
27291	Accounting and Disclouse for Grants & Assistane under IFRS and GAPSME seminar	Society Educational Services Ltd	33.90	40.00	1/15/2018 11:21
27494	Parts for Toyota Hilux - GN63 VUY	Michael Debono Ltd	200.50	236.59	2/5/2018 9:58
27544	Parts for Toyota Hilux - GN63 VUY	Michael Debono Ltd	835.40	985.77	2/7/2018 16:06
27306	Monthly analysis on the waster water of MN by WSC	Water Services Corporation	1,633.31	1927.31	1/16/2018 16:38
28136	Specific oils for Malta North Plant	Mekanika Ltd	693.60	818.45	4/24/2018 14:45
27971	Specific grease for Malta North Plant	RTK Dimech Co Ltd	449.75	530.70	4/2/2018 10:51
28134	Specific oils for Malta North Plant	Attard Services Ltd	2,500.00	2950.00	4/20/2018 11:47
27587	Recruitment Adverts - Keep me posted thro JF	JF Services Ltd	400.00	472.00	2/15/2018 9:57
27558	WSM 025 DAF Faults Rectifying	UNEC Servicing Limited	49.50	58.41	2/9/2018 8:52
27445	Heavy duty plastic debris chutes	Attrans Commercials Ltd	209.32	247.00	1/31/2018 13:15
27251	MPM hydraulic pipe	Clean Away Service Limited	25.00	29.50	1/9/2018 16:36
27320	Disposable latex Gloves	Domeman Glove Co. Ltd	251.69	297.00	1/18/2018 7:30
27973	Grappa FM200375 - Exhaust Emmision Fault	UNEC Servicing Limited	490.00	578.20	4/2/2018 13:02
27319	disposal of inert waste	Teddy Grima	477.07	562.94	1/18/2018 7:26
27250	Recieved Rubber Stamp for HR Department	Kompakt Trading Ltd	18.60	21.95	1/9/2018 14:47
27280	VRTs for heavy vehicles.	Siggiewi Vehicle Services	184.49	217.70	1/15/2018 7:46
27887	VRTs for the light vehicles.	Lourdes Service Station	168.19	198.46	3/23/2018 7:29
27290	Yearly license fee for 2018 in order to have view only rights of the database payroll (in use till 2009)	J2 Limited	55.56	65.56	1/15/2018 11:20

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
27289	Accounting and Disclouse for Grants & Assistane under IFRS and GAPSME seminar	Society Educational Services Ltd	33.90	40.00	1/15/2018 11:19
27466	Advertising on Bay FX from January to March 2018	Eden Entertainment Limited	3,000.00	3540.00	1/31/2018 14:52
27396	Float Valve for Water Reservoir	Zahra Enterprises Ltd	134.58	158.80	1/25/2018 12:34
27245	Elbows for Economiser	Joseph Bezzina & Co. Limited	87.50	103.25	1/9/2018 12:22
27231	Replacment filters for Daf Hookloader WSM025	United Equipment Co (UNEC) Ltd	224.65	265.09	1/8/2018 13:49
27265	certification of the LPG system	Ing. Johan A. Psaila	148.31	175.00	1/11/2018 14:35
27277	Service of a Police Constable at Maghtab	Commissioner of Police	53.80	63.48	1/15/2018 7:43
27214	Skid Steer Loader - Fuel Filter Refer to Request 28586	UNEC Servicing Limited	68.64	81.00	1/5/2018 16:02
27249	R/H side mirror	Auto Sales Limited	135.59	160.00	1/9/2018 14:46
27244	Oil pan gasket	Fapi Motors Limited	70.00	82.60	1/9/2018 12:21
27227	Hydraulic pipe	Clean Away Service Limited	25.62	30.23	1/8/2018 10:40
27395	Cabin tilt cylinder	C&A Heavy Plant & Vehicle Spares	510.00	601.80	1/25/2018 12:33
27209	Service Repair of HP 250 G4 Laptop	FGL Information Technology Ltd	127.97	151.01	1/5/2018 7:20
27296	Supply of Second Class Water at Maghtab	Victor Busuttil	2,904.00	3426.72	1/15/2018 16:44
27288	bulky post	Maltapost plc	847.46	1000.00	1/15/2018 11:18
27205	MIA Membership Subscription Fee 2018	The Malta Institute of Accountants	279.66	330.00	1/4/2018 8:22
27213	repairs of blower	Shannon Engineering Works	110.00	129.80	1/5/2018 16:02
27341	Bag Opener Planetary Oil Drain Part	Masias Recycling, S.L.	523.47	617.70	1/20/2018 15:57
27302	Lining testing	C.Q.A International Ltd	1,896.61	2238.00	1/16/2018 16:36
28099	LPG supply	Liquigas Malta Ltd	4,627.12	5460.00	4/17/2018 9:33
27732	MWM CHPs E40 Maintenance	Caterpillar Energy Solutions S.A.	4,735.59	5588.00	3/2/2018 11:24
27595	FUJI controller	Ciroldi S.P.A. Officine Maccaniche	4,796.61	5660.00	2/15/2018 11:20
27522	VAT and Duty payable for PO 27376 - Bin Liners	Global Freight Solutions	1,240.68	1464.00	2/6/2018 15:10

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
27363	Services of Fire Engineer for Tal-Kus	Ing Fabio Stivala	4,700.00	5546.00	1/23/2018 8:46
27918	Advertising in Malta & Gozo Day by Day	Impact Consultancy & Developments	4,500.00	5310.00	3/27/2018 8:49
27989	Touchscreen for Glass Crusher	AIS Technology Ltd	4,712.00	5560.16	4/3/2018 9:45

POs 'il fuq minn 5k/*POs exceeding 5k*

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost exclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
28502	GDPR Compliance Gap Assessment	RSM Malta	8,000.00	9440.00	6/1/2018 10:07
28403	LPG for Autoclave	Liquigas Malta Ltd	9,999.92	11799.90	5/22/2018 13:29
28455	Quotation for the cleaning services	Tempodesk Ltd	7,585.20	8950.54	5/28/2018 15:41
28579	Services for a one year collaboration agreement	Chrysander Agius	9,960.00	11752.80	6/15/2018 14:56
28330	Baler Conversation Kit	CGT Logistica Sistemi S.p.A.	6,694.92	7900.00	5/11/2018 14:42
28484	Service of an Articulated Book Lift	Ranger Ltd	7,450.00	8791.00	5/30/2018 10:47
28597	AD Spare Boge Compressor	Mekanika Ltd	7,554.00	8913.72	6/19/2018 14:19
28078	Loading and export of tires.	Gemini Corporation N.V.	6,610.17	7800.00	4/13/2018 7:39
28344	Sampling and analyses of Compost at Pitkali CA Site	Robert Cortis	8,000.00	9440.00	5/18/2018 10:12
28303	Wear Parts for Vibrating Sieve	Rollivibra S.L.	5,558.76	6559.34	5/9/2018 13:02
27942	Alfa Laval Centrifuge parts	Alfa Laval Italy S.r.l.	8,241.97	9725.53	3/28/2018 10:18
27831	Pre operations and maintenance proposal for the Autoclave Plant	Triton Engineering Ltd	9,450.00	11151.00	3/14/2018 8:26
27896	Compost Analysis	Robert Cortis	5,400.00	6372.00	3/23/2018 16:44
27796	Wear Parts for waste Pulper	BTA International Gmbh (Maltese VAT)	8,156.90	9625.14	3/12/2018 7:24
27638	Purchase of ANPR System at Mriehel CaSite	Alberta	9,956.19	11748.30	2/22/2018 14:47
27681	Loading/spreading of material for fire fighting.	T&C Ciappara Const. Co. Ltd	6,300.00	7434.00	2/26/2018 16:09

Numru tal-PO *PO Number*	Titlu *Title*	Provditur *Supplier*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Prezz inkluża l-VAT f' € *Cost inclusive of VAT in €*	Data tal-Ħruġ *Issue Date*
27670	Extra Tests required for the determination of Physical and Chemical Analysis for all porposed Waste feedstock for the development of a Thermal Waste	Robert Cortis	5,760.00	6796.80	2/23/2018 14:36
27569	Inert waste dumping	Vella Brothers & Sons	6,589.00	7775.02	2/13/2018 13:07
27808	Parts to repair HAAS Shredder	SR Environmental Solutions Limited	8,308.35	9803.85	3/13/2018 7:23
27505	Pre - taking Over Proposal	Triton Engineering Ltd	9,450.00	11151.00	2/6/2018 9:56
27337	Photomontages of proposed Zwejra North landfill	Virtual Reality Studios Limited	5,000.00	5900.00	1/19/2018 7:33
27261	Audit Of Financial Statements for the year ended 31 December 2016	RSM Malta	6,336.43	7476.99	1/11/2018 14:04
27347	Supervisory Training	Joe Gerada	5,040.00	5947.20	1/22/2018 7:53
27511	Watergate Valves Spare Parts & Maintenance Kits	Watergates GmbH & Co. KG	7,282.03	8592.80	2/6/2018 12:09
27166	Fuel	Falzon Fuel Services Ltd	6,644.66	7840.70	2/21/2018 0:00
26289	Supply of 4 sets of forklifter for MPM PL35	SR Environmental Solutions Ltd	6,000.00	7080.00	1/31/2018 0:00
27747	CAT wheel loader tyres	DNV Tyres Limited	7,704.00	9090.72	3/9/2018 0:00
27239	Kit for laboratory analysis at MN	Levo Lab Services Ltd	8,093.80	9550.68	1/16/2018 0:00
27152	Design, supply, installation of Thermal Energy Counter	B.E.V. Consortium	6,862.33	8097.55	1/12/2018 0:00
27597	Centrifuges sensors	Alfa Laval Italy S.r.l.	8,114.73	9575.38	2/23/2018 0:00
27509	Supply, installation and commissioning of an extraction system at Ta Qali CA Site	Bezzina Bros Ltd	5,045.49	5953.68	2/15/2018 0:00
27270	Nextbike Terminal for 6 bikes including branding	Nextbike Malta Limited	5,810.00	6855.80	1/16/2018 0:00
27708	Consultant Engagement	Mr Karsten Cilia M.A. EU Politics, Economics & Law, B.A (Hons) Int. Relations	8,000.00	9440.00	3/10/2018 0:00

ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Enemalta plc bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, 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.

Il-31 ta' Lulju, 2018

ENEMALTA

List of tenders, quotations, direct orders and variations awarded by Enemalta plc during the period between 1st January, 2018 and 30th June, 2018 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.

31st July, 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*
GN/DPS/T/4024/ PC1/2016	Framework Contract For The Supply Of Hydrochloric Acid Solution - 2017	2-Jan-18	Messrs Zagay Bros Co Ltd	€28,980.00
HO/T/4059/PC3/2017	Customs Clearance, Loading From Quay/ Airport And Delivery To Stores Of Imported Articles	5-Jan-18	Mr Joseph Bonello	€78,855.00
TD/T/3321/2017	Supply & Delivery Of Transformer Uninhibited Oil	5-Jan-18	Uniking International	€70,560.00
TD/T/4096/PC3/2017	Framework Agreement For The Supply Of Hdpe Ducts	25-Jan-18	Do It All Stores	€191,100.00
TD/T/3301/2016	Tender For The Stabilisation Of Rock Face At The Maghtab Tunnel Ramp	2-Feb-18	Rockcut Ltd	€147,420.00
TD/T/3338/2017	Fibre Reinforced Plastic Lighting Columns	8-Feb-18	Suzhou Everich I/E Co Ltd	€36,800.00
TD/T/4097/PC3/2017	Framework Agreement For The Supply Of Pilot Cables	8-Feb-18	KEC International Ltd	€131,200.00
TD/T/4102/PC3/2017	Framework Agreement For The Supply Of Street Lighting Poles	13-Feb-18	Suzhou Everich I/E Co Ltd	€152,821.50
GN/DPS/T/3046/2017	Appointment Of An Independent Inspector To Assess The Quantity & Quality Of Hfo & Gas Oil (Framework Agreement) 4 Lots	2-Mar-18	Inspectorate Malta Ltd	€17,305.00
TD/T/3341/2017	Proposed New Feeders From St Joseph S/S In Xaghra	9-Mar-18	Road Construction Co Ltd	€9,610.86
TD/T/4109/PC3/2017	Framework Agreement For The Supply Of Low Voltage Fuses	14-Mar-18	Tecserv Engineering Co Ltd	€77,190.85
TD/T/3335/2017	Trenching Works For New Feeders From Msierah Dc Substation, San Gwann	4-Apr-18	Peter Plant Ltd	€25,892.80
TD/T/3318/2017	Supply, Installation And Commissioning Of Air Conditioning Units At Mosta Dc 132Kv Sg Room	11-Apr-18	Whitefrost Co Ltd	€10,658.15
TD/T/3343/2017	Supply And Delivery Of Battery Charger Unit For Distribution Centers	18-Apr-18	Joseph Bugeja	€12,324.00

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 esklużа l-VAT *Contract Value Excl. VAT*
HO/T/4056/PC1/2016	Framework Agreement For The Recycling/ Recovery Disposal Of Hazardous And Non-Hazardous Waste	3-May-18	Green Skip Services Ltd - Lot 1	€9,000.00
HO/T/4056/PC1/2016	Framework Agreement For The Recycling/ Recovery Disposal Of Hazardous And Non-Hazardous Waste	3-May-18	NATS Ltd - Lot 2	€11,162.50
TD/T/3353/2017	Trenching Works For L.T. Feeder To Triq Il-Mithna From Ggantija S.S., Xaghra	11-May-18	Road Construction Co Ltd	€15,635.73
TD/T/3331/2017	Installation Of Passive Fire Protection For Mosta Dc	22-May-18	Fire Tech Ltd	€14,897.53
TD/T/4119/PC3/2018	Framework Agreement For The Supply Of Moulded Insulation Cutouts	22-May-18	Lucy Switchgear Ltd	€240,345.70
TD/T/3352/2017	L.T. Feeder To Triq Gorg Borg Olivier From Ghonq S.S., Victoria	25-May-18	Little Rock Quarry Ltd	€12,864.97
TD/T/3350/2017	L.T. Feeder To Triq Il-Gebla Ta' Sansuna From Cornucopia S.S., Xaghra	1-Jun-18	Little Rock Quarry Ltd	€16,733.34
TD/T/3351/2017	Trenching Works For L.T. Feeder To Triq Guzeppi Bajada From Cornucopia S.S., Xaghra	1-Jun-18	Little Rock Quarry Ltd	€6,540.68
GN/DPS/T/4025/ PC3/2016	Transformer Oil Analysis For Dps & Distribution Enemalta 2017-2020	4-Jun-18	TJ H2b Analytical Services Ltd	€255,150.00
TD/T/3328/2017	Supply, Installation And Commissioning Of Air Conditioning Units At Distribution Centres - 2017	5-Jun-18	Cassar Airconditioning Systems Ltd	€44,207.35
TD/T/4104/PC3/2017	Framework Agreement For The Supply Of 11Kv Metering Units	8-Jun-18	Lucy Switchgear Ltd	€239,293.00
TD/T/3345/2017	Supply & Delivery Of Power Supply Unit	26-Jun-18	Etas&S Electromechanical Supplies & Services Ltd	€21,750.00

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 esklużа l-VAT *Contract Value Excl. VAT*
TD/Q/1495/2017	Fan Extractor 450 Mm Diameter For Stock	1/2/2018	Recowatt Co Ltd	€6,800.00
TD/99/430/17 - 18/PZ	Reciprosaw Cordless 18V+ Charger Hitachi	1/5/2018	Titan International Limited	€5,862.24

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/1512/2017	Trenching Works For Lt Feeder Triq San Xmun With San Andrea Hotel From Xlendi Substation	1/17/2018	Road Construction Ltd	€5,105.80
TD/Q/1532/2017	Trenching Works In Lija - Mosta Road - Alpine Holdings	1/19/2018	Ivan Borg	€6,588.50
TD 35/18 - 18/PZ/029	Finishing Works	1/23/2018	Franklyn Zahra	€6,880.00
TD/Q/1494/2017	Supply & Delivery Of Pvc Insulated Copper Cable	1/26/2018	Sm (Cables) Ltd	€7,163.22
TD/Q/1544/2018	Archaeological Monitoring Services For Proposed Trenching Works At Fiddien / Landrijiet Bahrija	1/26/2018	Ms Maria Vella	€7,220.00
18/PZ/0230	Data Safe Phoenix Ds4620E Series With Key Lock	1/29/2018	J. Grima & Co Ltd	€6,950.00
TD/99/430/17 - 18/PZ	Crimping Tool Cordless, Battery Operated	1/29/2018	Mce Limited	€9,771.00
HO/T/3063/2015 - 18/	Nursing Service At Delimara Power Station	2/1/2018	Cardona Ambulance Service	€6,425.67
TD/99/430/17 - 18/PZ	Crimping Tool Cordless, Battery Operated	2/1/2018	Mce Limited	€9,771.00
TD/Q/1478/2017 (TD/T	Supply, Installation And Testing Of Fibre Optic Cable For Ka	2/1/2018	Tenovar Ltd	€8,568.00
E/E/99/384/96 - 17/P	Renewal Of License Of Tnei	2/13/2018	Tnei Services Ltd	€5,242.66
TD 35/16 - 18/PZ/045	Maintenance Of Oltc'S @ Kappara Dc	2/16/2018	Maschinenfabrik Reinhausen	€9,944.20
TD/Q/1525/2017	Quotation For The Supply And Delivery Of Tubular Son Lamps 150W	2/28/2018	Ragonesi & Co Ltd	€6,090.00
TD/Q/1536/2017	Supply Of Enclosures 800Mm	3/1/2018	Ess Ltd	€5,835.90
TD/Q/1541/2018	Supply Of Bimetal Terminals And Connectors	3/6/2018	Jp Baldacchino	€5,139.00
HO43/17 - 18/ PZ/0791	Fee For Services Rendered To Enemalta Plc	3/9/2018	Saga Juris Advocates	€6,250.00
TD/Q/1521/2017	Supply Of Mechanical Insulated Cable Core Cutter	3/21/2018	Ragonesi & Co Ltd	€5,580.00
TD/Q/1504/2017	Straight Through Heat Shrinkable Jointing Kit For Xlpe 15Kv Single Core Cables	3/22/2018	Panta Marketing & Services Ltd	€5,124.30
TD/Q/1527/2017	Quotation For The Supply And Delivery Of Tubular Son Lamps 70W	4/9/2018	Ragonesi & Co Ltd	€6,480.00
TD/Q/1539/2017	Supply Of Copper Bars & Accessories	4/17/2018	Suzhou Everich Imp & Exp Co Ltd	€7,590.00
TD/Q/1471/2017	Heavy Duty Shelving For General Store	4/27/2018	Storage Systems Ltd	€7,102.83
TD35/18	Stage & Event Of Stramcloud Event-3/4/18	4/27/2018	Nexos Lighting Technology	€5,298.95
TD/Q/1561/2018	Purchase Of Digital Microhm Meter	5/17/2018	Fabtron Ltd	€6,413.00
TD/Q/1569/2018	Supply Of Wooden Extension Ladders 4.75 Mtr Rope Operated	6/15/2018	A Bratt & Son Ltd	€9,684.22

***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/2618/2017	Supply, Delivery And Commissioning Of Two Truck-Mounted Diesel Generators	1/3/2018	Lexcorp International Ltd	€195,658.00
TD/DO/2650/2017	Trenching Works For The Removal And Replacement Of Lines At Ghajn Astas, St Paul'S Bay	1/3/2018	Ivan Borg	€6,006.00
TD/DO/2710/2017	Trenching Works At Rinella Film Studios	1/3/2018	Alex Bugeja	€58,162.52
GN/DPS/ DO/2111/2017	Bare Tinned Stranded Cu Conductor 240Mmsq & Accessories For Interbus Tx.3	1/4/2018	Electrical Supplies and Services Ltd	€7,548.56
HO/47/16 - 17/PZ/413	Audio Visual System	05.01.2018	Doneo Co Ltd	€31,527.23
TD/DO/2556/2017	Supply Of Ring Main Units	1/10/2018	Lucy Electric UK Ltd.	€230,296.00
TD/DO/2703/2017	Electrical And Mechanical Installation Works At Ta' Kandja Shooting Range	1/10/2018	CE Installations	€290,681.36
GN/DPS/ DO/2117/2017	Additional Tests On D2B Dcs For Data Connection To New 33Kv Switchgear (Abb)	1/11/2018	ABB AG	€11,310.00
TD/DO/2714/2018	11Kv & 33Kv Switchgear For Valletta & M'Scala Dc	1/11/2018	Lever SRL	€7,333.00
HO/DO/2185/2018	Consultancy For Extra Hfo Storage Capacity	11.01.2018	Channoil	€5,355.92
TD/T/4029/PC3/2013 A	Framework Agreement For The Supply And Delivery Of Circuit B	15.01.2018	Siemens SPA	€5,520.00
GN/DPS/ DO/2131/2017	Bottom Plates Scanning Of Diesel Tank No 2	1/16/2018	Kontroll Technik Gmbh	€10,952.00
HO/DO/2172/2017	Eu Ets Greenhouse Gas Emissions Verification Audit	1/16/2018	SGS Italia SpA	€9,856.00
TD/DO/2713/2018	Supply Of Hydraulic Foot Pumps - B'Kara District	1/16/2018	MCE Ltd	€5,871.72
TD/DO/2617/2017	Trenching Works For New Feeder From Xlendi S/S To St Andrew Street	1/17/2018	Road Construction Co Ltd	€28,874.29
TD/DO/2631/2017	Trenching Works For New Feeder At Triq Salvu Buhagiar, M'Skala	1/17/2018	Road Maintenance Services Ltd	€24,930.00
TD/DO/2663/2017	Trenching Works For Lt Reinforcement At Triq Il-Port Marsalforn From Calypso S.S	1/17/2018	Road Construction Co Ltd	€15,842.17
HO/DO/2183/2018	Maintenance Agreement For Core Networking Equipment	1/18/2018	Computime Ltd	€16,350.00
T/D 99/141/16	Crt Scheduling Agrmnt For Jpc Service St	18.01.2018	Cassar Fuel Service Station Ltd.	€100,000.00

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*
TD/DO/2639/2017	Transport Of Transformer From Enemalta Stores To Bugibba Dc	1/19/2018	WHITE BROS LTD	€9,162.00
TD/DO/2658/2017	Trenching Works For Lt Feeder To Triq Il-Port C/W Triq Ulisse From Marsalforn Substation	1/23/2018	Road Construction Co Ltd	€10,189.42
TD/DO/2685/2017	Supply & Delivery Of 11Kv Extensible Rmu & Rtu	1/23/2018	Lucy Electric UK	€68,836.38
TD/99/430/17 - 18/PZ	Tools	23.01.2018	MCE LIMITED	€73,562.40
TD/DO/2694/2017	Supply Of Euromold Separable Connectors	1/25/2018	Joseph Cachia & Son Ltd	€9,650.00
TD/DO/2660/2017	Civil Works For Switchgear Replacements In Substations Around Malta	1/26/2018	Franklyn Zahra	€57,298.30
GN/DPS/ DO/2130/2017	Spare "Pm876-1" Controller For Dcs System	1/31/2018	ABB AG	€19,666.00
TD/Q/1543/2018	Clearing Cleaning Of Debris - Works Related To Setting Up Of	31.01.2018	Franklyn Zahra	€6,700.00
GN/DPS/ DO/2123/2017	Geberit Mapress Stainless Stel Pipes & Fittings Reordering Of Low Stock Items - Dec 17	2/2/2018	Brodbeck S.r.l.	€7,612.50
TD/DO/2532/2017	Upgrading Of Plc System At Kordin Grain Terminal Commercial Project	2/4/2018	Engineering for Science and Industry (Malta) Ltd. (ESI Ltd)	€5,825.00
GN/DPS/ DO/2101/2017	Oil Passivation, 11 Transformers At Dps	2/5/2018	ABB S.p.A.	€50,530.00
TD/DO/2700/2017	Two Hv Pressure Testers	2/8/2018	Kilvolt Pruefetchnik Chemnitz Gmbh	€8,272.00
HO/ DO/2179/2017(HO/D	Commercial Advice And Support - Conversion Term Agreement Wi	08.02.2018	BEAT Ltd	€15,379.31
GN/DPS/ DO/2127/2017	Addition Of Temperature Measurment On 7Ut613 For Interbus 3	2/9/2018	Siemens SpA	€6,500.00
TD/DO/2709/2017	Supply Of Fuse Switch Piercing Connectors	2/12/2018	Ragonesi & Co Ltd	€27,450.00
TD/DO/2673/2017	Bugibba Dc - Temporary Transformer Plinth	2/13/2018	Polidano Bros Ltd	€39,989.66
TD/DO/2718/2018	Supply Of Abc Low Voltage Insulated Self Supporting Cable	2/13/2018	Electrical Supplies and Services Ltd	€11,040.00
GN/DPS/ DO/2136/2018	Civil Works For Interbus Transformer 3 Unloading	2/14/2018	V & C Contractors Ltd.	€8,729.10
TD/DO/2711/2018	Trenching Works At Vendome Substation, Zejtun	2/14/2018	Ivan Borg	€55,921.23
TD/DO/2731/2018	Trenching Works To Supply Fgura Civic Centre	2/14/2018	Dimbros Ltd.	€28,904.67

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/2732/2018	Tyco Joints For Freeport, Vendome And Ricasoli Dcs	2/14/2018	TE-Connectivity	€13,930.00
TD/DO/2733/2018	Mv Pfisterer Joints For Freeport Dc	2/14/2018	Pfisterer GmbH	€26,034.20
TD/DO/2484/2017	Enemalta Ac Tester	2/15/2018	Reactilab	€10,565.00
TD/DO/2705/2017	Supply Of Fuseways For Shielded Distribution Boards	15.02.2018	SCHNEIDER ELECTRIC LTD	€14,016.45
TD/DO/2719/2018	Spare Parts For 132Kv Gis At Mosta	2/16/2018	Siemens S.p.A	€88,175.00
TD/DO/2736/2018	Trenching For Relocation Of Cables Around Rambler Substation Icw Marsa Junction Project	2/16/2018	Mive srl	€46,884.15
TD/DO/2737/2018	Maintenance Of Hv Tap-Changers (Oltc'S)	2/16/2018	Maschinenfabrik Reinhausen, Germany	€9,944.20
TD/DO/2602/2017	New Cfl Van For Seba Instruments	2/19/2018	Gasan Zammit Motors Ltd	€20,000.00
TD/DO/2704/2017	Relocation Of 33Kv Switchgear From Marsa South To New Hospital Distribution Centre	2/19/2018	Siemens SPA	€345,000.00
18/GC/005	Restoration Of Ceramics Art Installation	21.02.2018	Paul Vella Critien	€7,000.00
HO/DO/2181/2017	Fibre Network Monitoring Instrument	2/22/2018	Tektraco Ltd	€25,420.10
TD/DO/2645/2017	Mechanical Connectors With Shear Head Bolts	2/22/2018	TE Connectivity Solutions GmbH	€42,336.00
TD/DO/2680/2017	Supply And Delivery Of 33Kv Single Core 300 Sq Mm Xlpe Copper Cable	2/22/2018	SM (Cables) (HES Kablo)	€55,300.00
TD/DO/2712/2018	Trenching Works For New Substation At Tal-Millieri, Ghaxaq	2/22/2018	Polidano Bros Ltd	€56,458.50
TD/DO/2742/2018	Supply Of 4 X 16 Mm Sq Pvc Insulated And Sheathed Copper Cable	2/22/2018	ESS Ltd	€16,380.00
TD/DO/2701/2017	Supply Of Cable Box With Removable Gland Plate And Related Accessories	2/23/2018	Schneider Electric France	€6,047.57
TD/DO/2716/2018	Stabilization Works At Marsa-Qormi Tunnel	2/23/2018	Rockcut Ltd	€426,715.00
TD/DO/2661/2017	Trenching Works For Lt Feeder To Triq Agius De Soldanis From Nadur Heights Substation (S/S)	2/26/2018	Road Construction Co Ltd	€13,608.86
TD/DO/2720/2018	Accessories And Tools For Abc Low Voltage Insulated Self Supporting Cable	2/26/2018	MCE Ltd	€10,717.00
TD/DO/2720/2018	Accessories And Tools For Abc Low Voltage Insulated Self Supporting Cable	2/26/2018	MCE Ltd	€9,496.68

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/2729/2018	Construction Of Transformer Plinth In Sliema	2/26/2018	Polidano Bros Ltd	€20,634.43
18/AC/0480	Acid Sulphuric For Generation	26.02.2018	WATER SERVICES CORPORATION	€5,789.00
TD/DO/2744/2018	Supply Of Vlf Tester	26.02.2018	B2 ELECTRONIC GMBH	€8,887.00
TD/DO/2706/2017	Supply Of Various Lv Cables	2/27/2018	Electrical Supplies and Services Ltd	€143,540.65
TD/DO/2632/2017	Contract For Asphalt Laying After Emergency Works	3/1/2018	Polidano Bros Ltd	€48,635.85
TD/DO/2745/2018	Scada System Ntp Time Server	02.03.2018	ABB AB	€9,170.40
GN/DPS/ DO/2129/2017	Abb Service Contract Extension Year 2018	3/6/2018	ABB AG	€66,848.00
TD/DO/2746/2018	Supply And Delivery Of Nexans Euromold Connectors	3/6/2018	Joseph Cachia & Son Ltd	€5,005.50
TD/DO/2665/2017	Fibre Optic Link Between Seabank Substation And Vendome Dc	3/7/2018	Tenovar Ltd	€12,042.45
TD/DO/2667/2017	Fibre Optic Link Between Marsa North & Mosta Dc'S	3/7/2018	Tenovar Ltd	€49,976.36
HO/DO/2163/2017	Re-Construction Of Niche For Virgin Mary At Marsa	3/8/2018	Agius Stone Works Ltd	€15,260.00
TD/DO/2717/2018	Mosta - Qawra Fibre Optic Link - Additional Works	3/8/2018	Tenovar Ltd	€19,782.00
HO/DO/2180/2017	Additional Requirements For Surveillance And Security Solution At Delimara Power Station Quay	3/12/2018	Alberta Fire and Safety Ltd	€56,190.87
TD/DO/2662/2017	Construction Of A Substation At New Marsa Junction, Marsa	3/12/2018	Franklyn Zahra	€68,609.44
TD/DO/2695/2017	Trenching Works For New S.S. At Sliema Road, Gzira	3/12/2018	Dimbros Ltd	€65,553.34
TD/DO/2738/2018	2 Ups Systems For Mosta Dc Servers Urgrade	3/13/2018	SIRAP	€13,486.00
TD/DO/2739/2018	Fast Operating Auxiliary Tripping Relays	3/13/2018	Electrotecnica Arteche Smart Grid	€13,282.60
TD/DO/2751/2018	Material For Temporary Terminations At Bugibba Dc & 11 To 33Kv Joints For Marsascala To Ricasoli Dc	3/13/2018	Panta Marketing & Services Ltd	€8,756.72
GN/DPS/ DO/2125/2017	Spare Power Supplier For Gt9 Mark Iv Speedtronic	3/14/2018	World of Controls FZE	USD19500
TD/DO/2740/2018	Rtu Equipment For Fast Load Shedding	3/14/2018	ABB AB	SEK 484,445.00
TD/DO/2724/2018	Supply Of Pvc Insulated And Sheathed Multi Core Copper Cable	3/16/2018	Electrical Supplies and Services Ltd	€186,832.20

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HO41/16 - 18/PZ/0933	Analytical Services-Issuer Credit Rating	20.03.2018	Standard & Poor's Ratings Group	€48,875.00
GN/DPS/ DO/2144/2018	Temporary Fencing Panels For Dps	3/22/2018	Attrans Commercials Ltd	€5,210.00
TD/DO/2683/2017	Supply Of Protection Relay Sepam (C/W Display)	23.03.2018	Elektra Ltd	€20,430.84
TD/DO/2734/2018	Supply Of Pin Type Glass Insulators	28.03.2018	Sediver SA	€7,360.00
HO/DO/2189/2018	Consultancy Services For Study Of Demand Forecasts, Capacity Requirements And Options Cba	4/2/2018	E-Cubed Consultants (Gordin Cordina)	€46,750.00
TD/DO/2721/2018	Distribution Substations Automation 2018 - Siemens	4/3/2018	Siemens	€73,800.00
TD/DO/2747/2018	Trenching Works Connecting Hal Far Dc To Freeport Dc	4/3/2018	Rock Cut Ltd.	€425,815.93
TD/DO/2754/2018	Re-Instatement Works In Triq Mikiel Abela & Triq L-Ghannejja, Birzebbuga	4/4/2018	V & C Contractors Ltd.	€32,011.47
HO/DO/2103/2014 - 18	Consultancy On Energy Supply Tendering	04.04.2018	Camilleri Preziosi Advocates	€90,316.51
TD/DO/2755/2018	Road Reinstatement For Works Between Birzebbuga (San Gorg/ Qajjenza Triq Tat-Trunciera & Triq Il-Barrakki) And Marsaxlokk (Kavallerizza)	4/5/2018	Polidano Bros Ltd.	€59,738.55
HO/DO/2182/2018	Supply, Delivery And Commissioning Of A Standby Diesel Generator For Marsa Administration Building	4/6/2018	Lexcorp International Ltd	€385,365.00
TD/DO/2765/2018	Generator Connectors	4/6/2018	Ten 47 Ltd	€5,748.85
GN/DPS/ DO/2108/2017	Atex Certified Floodlights For Dps Quay	4/10/2018	Electrical Supplies and Services Ltd	€23,948.41
GN/DPS/ DO/2114/2017	Do For Bellows Of Hrsg As Per Nuovo Pignone Contract Dps 200-10	4/10/2018	New Componit Srl	€11,450.00
TD/DO/2726/2018	Supply Of Copper Connectors	4/10/2018	MCE Ltd	€6,436.00
TD/DO/2771/2018	Supply Of Led Luminaries For Triq Wettinger, Mellieha	4/11/2018	LUG Light Factory Sp.z.o.o.	€19,200.00
GN/DPS/ DO/2135/2018	Multicore Cable For Tap Changers Control	4/16/2018	Electrical Supplies and Services Ltd	€11,850.00
GN/DPS/ DO/2139/2018	Software & Training For New 33Kv Switchgear Equipment - Siemens	4/16/2018	Siemens	€20,873.61
HO8/18 - 18/PZ/1053	Leasing Of Tower Ladder Fixed Rate All Day	16.04.2018	Easy Hiring and Holdings ltd	€9,600.00
TD/DO/2764/2018	Supply Of Ring Main Units	4/17/2018	Lucy Electric UK Ltd.	€345,425.70

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TD/DO/2768/2018	Supply Of 4 X 16 Mm Sq Pvc Insulated And Sheathed Copper Cable	4/17/2018	Electrical Supplies and Services Ltd	€17,264.52
HO/T3017/1-1/2011 -	Audit Of Financial Statement 2017	17.04.2018	Ernst and Young Malta Ltd	€15,000.00
TD/DO/2752/2018	Test Environment Server For The Scada Dppower	4/18/2018	ABB AB	€35,200.00
HO/DO/2192/2018	Provision Of Consultancy Services To The Dpo Function At Enemalta Plc	4/18/2018	Camilleri Preziosi	€41,600.00
TD/DO/2763/2018	Trenching Works At Msida, Orange Grove	4/19/2018	Peter Plant Ltd.	€42,953.21
TD/DO/2766/2018	Tunnel Lighting	4/23/2018	AJ Electric	€7,267.43
TD/DO/2770/2018	Supply And Delivery Of Services Boxes 25 Amps One Phase	4/24/2018	Lucy Zodion Ltd	€5,388.00
TD/DO/2776/2018	Supply Of Nic Clear White And Clear Green Barcoded Rotary Se	24.04.2018	NIC Products INC	€10,580.07
TD/DO/2606/2017	Trenching Works In Connection With The Supply Of Proposed New Feeder From Falcon House Substation, Sliema	4/25/2018	Salvu Fenech ta' Spekna	€48,102.13
TD/DO/2756/2018	Excavation And Cable Laying Works At The Rinella Film Sudios Phase 2	4/25/2018	Peter Plant Ltd.	€63,035.51
TD/DO/2782/2018	Purchase Of 390 Minutes Of Premium Pd Acquisition Time	4/25/2018	Prysmian Group	€5,000.00
TD/DO/2773/2018	Supply And Delivery Size 3 Terminations For 11Kv 240Sq Mm For Marsa South Dc	4/26/2018	Pfisterer Kontaktsysteme GmbH	€9,918.00
TD/DO/2783/2018	Widening Of Triq Ir-Ramla Armier Mellieha	4/30/2018	Rock Cut Ltd	€142,229.24
TD/DO/2772/2018	Advanced Training Course On Pd Measurement Tool	5/2/2018	Prysmian Group	€14,800.00
GN/DPS/ DO/2147/2018	Gt9 Detroit Diesel Engine Repairs - Mps	5/8/2018	Melita Power Diesel Ltd	€22,275.00
HO/T/3045/14 - 18/PZ	3 Par Invoice	10.05.2018	Megabyte Ltd	€23,793.00
GN/DPS/ DO/2040/2017	Land And Groundwater Monitoring - 2017	5/11/2018	Ramboll Environ UK Ltd	€66,937.00
TD/DO/2681/2017	Marsa South Dc - Civil Works And Cable Laying	5/14/2018	Ivan Borg	€69,710.36
TD/DO/2788/2018	Maintenance For Transfomers Online Tap Changer At Freeport Dc	5/14/2018	ABB S.p.A.	€8,735.00
TD/DO/2546/2017	Trenching Works For Electricity Supply To Gnien L-Gharusa Tal-Mosta (Triq Id-Difiza Civili), Il-Mosta	5/17/2018	Dimbros Ltd	€15,106.22

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TD/DO/2760/2018	Upgrade Of Marsa South Control System	5/17/2018	ABB AB Sweden	Sek 151,500
TD/DO/2767/2018	Purchase Of Vlf Pressure Testers	5/17/2018	b2 Electronic Gmbh	€45,070.00
TD/DO/2794/2018	Link Boxes For Cross Linking Of 132Kv Cable Joints Near Addolorata Cemetery	5/17/2018	Pfisterer Srl	€6,388.00
18/AC/1239	Professional Services	17.05.2018	Dr. Micahel Tanti-Dougall	€10,780.50
GN/DPS/ DO/2146/2018	Replacement Of Bottom Plates Of Hfo Tank 1 At Dps	5/21/2018	Triton Group	€160,000.00
HO/DO/2156/2017	Economic Consultancy Support In Connection With Forecasts For The Sales Of Electricity (2017-20)	5/22/2018	E-Cubed Consultants (Gordin Cordina)	€121,000.00
HO/DO/2194/2018	Provision Of Consultancy Services To Maintain For 3 Years Iso9001:2015 - Business Strategy & Commercial Unit	5/22/2018	Tuning Fork	€12,300.00
HO/DO/2196/2018	Renewal Of Solarwinds Servers And Network Monitoring Software Maintenance Agreement	5/22/2018	Harbour Solutions	€18,185.00
TD/DO/2728/2018	Supply And Delivery Of Single Core Multistranded Flexible Copper Cable	5/22/2018	Uniking International Ltd	€9,350.00
TD/DO/2774/2018	Framework Agreement For The Repairs/Maintenance And Alteration Works On Substations And Distribution Centres - Malta	5/22/2018	Scerri De Carlo Development	€9,500.00
TD/DO/2781/2018	Trenching And Cable Laying At Wied Iz-Zurrieq	5/22/2018	Ivan Borg	€114,172.29
TD/DO/2761/2018	Trenching Works For New Feeder In The Area Of The Residential Home For The Eldery (Old People Home) Zejtun	5/23/2018	Peter Plant Ltd.	€15,638.54
TD/DO/2780/2018	Partial Discharge Instrument For General Use	5/23/2018	Omnisens	€5,197.37
HO/DO/2190/2018	Provision Of Safety Contour Studies For Qajjenza Site	5/25/2018	Dexperts GmbH	€12,000.00
HO/DO/2191/2018	Provision Of Safety Studies For Dps Tank Farm	5/25/2018	Dexperts GmbH	€38,000.00
GN/DPS/ DO/2068/2017	Civil Works On Foundation Of Hfo Tank 1 Currently Being Over	25.05.2018	Attard Bros. Construction Materials	€5,679.55
GN/DPS/ DO/2148/2018	Pipes & Fittings For The Modification Of Fuel Unloading Line At Dps	5/30/2018	Van Leeuwen GMBH	€52,822.85

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HO/DO/2186/2018	Expression Of Interest - Risk Assessment And Operator Security Plans Expression Of Interest - Risk Assessment And Operator Security Plans	5/30/2018	Ainsty Risk Consulting Ltd	€113,225.00
GN/DPS/ DO/2145/2018	Dcs Sophos Gateway Replacement	5/31/2018	ABB AG	€10,300.00
HO/DO/2188/2018	Gas Pipeline Availability Price Consultation Service	5/31/2018	BEAT LTD	€6,000.00
TD/DO/2787/2018	Reinforcement On Feeder 1 Buskett Gardens S/S Siggiewi	6/1/2018	Terracore Ltd	€8,520.00
HO47/17 - 18/PZ/1895	Legal Services - For 3 Years	01.06.2018	Franco Debono & Associates	€75,000.00
GN/DPS/ DO/2055/2017	Well Clearing And Testing As Per Specificatio	05.06.2018	Terracore Ltd	€8,560.00
18/AC/1416	T&A S'Ware Agreement 28.03.2018	06.06.2018	Megabyte Ltd	€5,823.44
18/AC/1437	Thumb Injury Excess Posting - B Saliba	13.06.2018	Island Ins. Brokers Ltd.	€11,650.00
TD/DO/2722/2018	Distibution Substations Automation 2018 - Schneider	6/14/2018	Elektra Ltd	€405,576.00
HO/DO/2103/2014 - 18	Project Magenta	14.06.2018	Camilleri Preziosi Advocates	€18,883.00
TD/DO/2777/2018	Trenching Works At Nahla Substation, Zabbar	6/18/2018	Ivan Borg	€104,999.88
TD/DO/2813/2018	Mosta 132Kv Distribution Centre 11Kv And 33Kv Switchgear	6/19/2018	ABB S.p.A.	€8,500.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza tal-Kuntratt / *Contract Reference Number*	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt / *Contract Name/Subject of Contract*	Data Approvata / *Approval Date*	Isem il-Kuntrattur / *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt / *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT / *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT / *Variation in € Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL

AWTORITÀ GĦAT-TRASPORT F'MALTA

Lista ta' offerti, allokazzjoni ta' kuntratti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Awtorità għat-Trasport f'Malta matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 11/2011 tal-11 ta' Ottubru, 2011, maħruġa mill-MFEI.

Il-31 ta' Lulju, 2018

AUTHORITY FOR TRANSPORT IN MALTA

List of tenders, contract allocations, quotations, direct orders and variations awarded by the Authority during the period from 1st January, 2018 to 30th June, 2018, in terms of Regulation 111 (2) of the Public Procurement Regulations and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

31st July, 2018

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM008/2017	Tender for the Removal of Evisting Fendering System and the Supply, Delivery and Installation of Rubber Cylindrical Fenders at Flagstone Wharf, Marsa	Friday, January 26, 2018	Little Rock Quarry Ltd.	€72,442.00
TM136/2017	Tender for the Road Users and Road Operators Staisfaction Survey for the Construction of a Multilevel Junction at Marsa	Tuesday, January 09, 2018	M. Fsadni & Associates	€8,450.00
TM122/2017 (CT3046/2017)	Tender for the Upgrade of Triq Aldo Moro [part] and Triq il-Gvern Lokali [Phase 2 of the construction of a multi-level interchange at Nodes EA20a and EA21 on route 1 (Marsa)] = Phase 2	Friday, January 19, 2018	Kosta Joint Venture	€5,929,045.41
TM113/2017 (CT3014/2017)	Call for Tenders for the Widening and Reconstruction of Marsa Hamrun Bypass	Thursday, January 25, 2018	Cold Milling services JV	€2,936,303.40
TM056/2017	Tender for the Printing, Personalisation, Supply and Delivery of Maltese Seaman's Record Book	Thursday, February 08, 2018	Galaxy Limited	€119,800.00
TM020/2017 (CT2104/2017)	Tender for an Integrated Solution for the Seafarer Certification Unit of Transport Malta	Tuesday, February 20, 2018	Icon Studios Ltd	€123,960.00
TM72/2017	Tender for the supply, delivery of Cisco Wifi access points at TM new offices, Lija	Thursday, March 01, 2018	Sirap Ltd	€22,400.00
TM067/2017	Tender for the Provision of Health and Safety Consultancy at the Transport Malta Sa Maison Facility	Monday, March 05, 2018	H & S Ltd	€7,740.00
TM125/2017	Tender for the Supply, Delivery, Installation and Commissioning of Replacement Variable Message Signs (VMS) for various sites.	Monday, March 05, 2018	Cave Ltd	€92,602.47

Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Tender Reference Number	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TM068/2017	Provision of a Site Office at the Transport Malta Sa Maison Facility	Monday, April 02, 2018	Vassallo Builders ltd	€7,665.00
TM128/2017	Provision of spray road markings in the east region	Monday, April 02, 2018	Tal-Maghtab Construction Ltd	€36,665.76
TM129/2017	Provision of spray road markings in the central region	Monday, April 02, 2018	Tal-Maghtab Construction Ltd	€36,665.76
TM057/2017	Tender for the concession for the provision and operation of a trackless train at Valletta	Monday, April 02, 2018	Malta Fun Trains	€66150 per annum for 10 years
TM029/2017 (CT2177/2017)	Tender for Medical Services for Transport Malta	Monday, April 02, 2018	Medical Services Ltd	€86,152.50
TM064/2017	Tender for Dismantling and Stripping Works at the Transport Malta Sa Maison Facility	Thursday, April 05, 2018	Cubed Turnkey Projects Ltd	€58,438.80
TM076/2017	Tender for the Purchase of (7) Energy Efficient Photocopy Machines	Thursday, April 05, 2018	Strand Electronics Ltd	€20,847.00
TM079/2017	Tender for the Repair Works ono the Coping Structure of St Elmo Breakwater Valletta	Friday, April 06, 2018	Boat Maintenance Ltd	€76,231.00
TM077/2017	Tender for the repairs to quay and slipway and two adjoining arms located at 'Exiles' St. Julians	Monday, April 09, 2018	Sier and Sons Limited	€48,868.00
TM081/2017	Tender for the supply, delivery, installation, commissioning and training of a Digital Radio System	Wednesday, April 11, 2018	Pace Associated Limited	€89,574.37
TM089/2017	Tender for the services of a competent health and safety officer	Thursday, April 12, 2018	Shield Consultants Limited	€63,540.00
TM002/2018	Tender for the provision of expertise to design and carry out data collection and analysis as part of CIVITAS Destinations Project, GA No. 689031, Horizon 2020.	Friday, April 13, 2018	EMCS Limited	€6,980.00
TM083/2017	Tender for Environmental Consultancy and Monitoring Services	Monday, April 16, 2018	Ing. Mario Schembri	€116,630.00
TM012/2018	Tender foe the construction, delivery, installation & dismantling of stand at EBACE exhibition, Geneve, Switerland, for the period 29-31 May 2018 and subsequent re-installation and dismantling in 2019	Friday, April 20, 2018	Casapinta Design Group Limited	€105,050.00
TM078/2018	Tender for the supply, delivery and installation of one multibeam echo sounder	Thursday, April 26, 2018	GBT Limited	€134,525.00

Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Tender Reference Number	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TM143/2018 (CT3101/2017)	Professional services icw the Supervision and works certification of the widening and reconstruction of the Marsa Hamrun Bypass	Tuesday, April 24, 2018	Perit Daniel Cordina	€194,990.00
TM074/2017	Tender for the Maintenance, Transport, Installation, Dismantling and Transport back to Stores, of the Comino Pier for the Summer Seasons, 2018/2019/2020	Thursday, May 03, 2018	Boat Maintenance Ltd	€9,600.00
TM005/2017	The Construction, Delivery, Installation & Dismantling Of Stand At The Posidonia Exhibition, Athens, Greece For The Period 4Th To 8Th June 2018	Monday, May 07, 2018	Zaffarese Signs & Display Limited	€ 27,890.00
TM063/2017	Tender for the concession, provision and operation of malta Heritage Buses to operate in Malta	Tuesday, May 08, 2018	Paul Cardona	€283,001.99
TM075/2017	Tender for the supply and delivery of 10 CCTV cameras	Tuesday, June 19, 2018	AIS Technilogy Limited	€15,390.00
TM092/2017	Tender for Jetty Repair Works at Xlendi, Gozo	Friday, June 22, 2018	LBV	€ 71,080.00

Allokazzjoni ta' Kuntratti/*Contract Allocations*

Numru ta' referenza tal-Allokazzjoni ta' Kuntratt	Isem tal-Allokazzjoni ta' Kuntratt/Suġġett Allokazzjoni ta' Kuntratt	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt inkluża l-VAT
Contract Allocation Reference Number	*Contract allocation Name/ Subject of Contract Allocation*	*Award Date*	*Contractor's Name*	*Contract Value Incl. VAT*
CT2003/2013/5233	Repairs to existing bus lane at Xatt l-Imsida, Pieta	Friday, January 12, 2018	Dimbros Ltd	€39,301.89
CT2003/2013/5253	Construction of p/o Triq Santa Klara, Zabbar	Friday, January 12, 2018	Dimbros Ltd	€36,053.84
CT2003/2013/4109	Levelling and Asphalting Works for a Proposed Car Park at Tul il-Kosta, Naxxar	Monday, January 15, 2018	Northwind Investments Ltd	€180,543.51
CT2003/2013/4158	Triq Inguanez, Rabat	Wednesday, January 24, 2018	Road Servicing Ltd	€176,990.76
CT2003/2013/4159	Construction of Triq il-Lellux, Rabat	Wednesday, January 24, 2018	Road Servicing Ltd	€258,106.34
CT2003/2013/4152	Resurfacing works at Triq id-Dejma Fgura	Thursday, January 25, 2018	Asfaltar	€212,590.60
CT2003/2013/4155	Tul il Kosta , in Naxxar (Near Ghallis Tower)	Saturday, January 27, 2018	Road Servicing Ltd	147892.74
CT2003/2013/4150	Shift in Road Alignment at Triq ta' Zejfa c/w Triq Patri Guze Delia, Mosta (Zokrija)	Friday, February 23, 2018	Bonnici Bros Ltd	462777.45

Numru ta' referenza tal-Allokazzjoni ta' Kuntratt *Contract Allocation Reference Number*	Isem tal-Allokazzjoni ta' Kuntratt/Suġġett Allokazzjoni ta' Kuntratt *Contract allocation Name/ Subject of Contract Allocation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt inkluża l-VAT *Contract Value Incl. VAT*
CT2003/2013/4146	Roads Surface repair works level 3 - South Regrion	Monday, April 09, 2018	Asfaltar	265159.66
CT2003/2013/4197	MSK001 - Resurfacing of Triq iz-Zinzell, Marsascala	Tuesday, April 24, 2018	Denfar Excavators Ltd	€180,253.06
CT2003/2013/4193	NXR002 - Resurfacing of Trejqed il-Konstinjus, Naxxar	Tuesday, April 24, 2018	V & C Contractors	€167,322.95
CT2003/2013/5252	Resurfacing of Unnamed Road Branching from Triq San Guzepp, Zabbar	Monday, April 23, 2018	SM Contractors Ltd	€67,574.46
CT2003/2013/4211	KKP001A - Resurfacing of Triq it-Torri, Marsascala	Friday, April 27, 2018	SM Contractors Ltd	€128,827.83
CT2003/2013/4205	Construction of Triq Salvu Pulis Zabbar	Friday, April 27, 2018	Northwind Investments Ltd	€129,677.67
CT2003/2013/4185	Resurfacing Works of Unnamed Road, Buskett (Bahrija)	Wednesday, April 18, 2018	Road Servicing Ltd	€469,721.30
CT2003/2013/4192	BBG002 - Resurfacing of Triq tal-Papa, Birzebbuga	Wednesday, May 09, 2018	Philip Agius & sons Ltd	€344,164.09
CT2003/2013/4179	ZBG003A - Resurfacing of Triq Wied is-Sewda (A), Qormi/Zebbug	Wednesday, May 09, 2018	Philip Agius & sons Ltd	€302,807.28
CT2003/2013/4176	QRD001B - Resurfacing Triq L-Gharix, Qrendi	Wednesday, May 09, 2018	Philip Agius & sons Ltd	€351,619.77
CT2003/2013/4175	QRD001A - Resurfacing of Triq San Niklaw, Qrendi	Wednesday, May 09, 2018	Philip Agius & sons Ltd	€419,322.54
CT2003/2013/4187	SGW001B - Resurfacing of Triq tal-Bajjada (B), Siggiewi	Monday, May 14, 2018	Philip Agius & sons Ltd	€317,474.16
CT2003/2013/4191	BBG001 - Resurfacing of Triq il-Gebel, Birzebbuga	Monday, May 14, 2018	Schembri Infrastructures Ltd	€482,282.19
CT2003/2013/4182	Resurfacing of Triq il-Buskett, Zebbug	Monday, May 14, 2018	Philip Agius & sons Ltd	€461,602.80
CT2003/2013/4172	NXR001A - Resurfacing of Triq Burmarrad (A), Naxxar	Monday, May 14, 2018	V&C Contractors Ltd	€357,938.60
CT2003/2013/4198	SFI001A - Resurfacing of Unnamed Road Close to Airport (A), Safi	Tuesday, May 22, 2018	Scchembri Barbros Ltd	€205,647.65
CT2003/2013/4169	MXK001C - Resurfacing of Triq id-Delimara (A), Marsaxlokk	Tuesday, May 22, 2018	Schembri Infrastructures Ltd	€349,298.63
CT2003/2013/4168	MXK001B - Resurfacing of Triq Xrobb l-Ghagin (B), Marsaxlokk	Tuesday, May 22, 2018	Schembri Infrastructures Ltd	€214,977.07
CT2003/2013/4170	MXK001C - Resurfacing of Triq id-Delimara (B), Marsaxlokk	Tuesday, May 22, 2018	Schembri Infrastructures Ltd	€349,654.06

Numru ta' referenza tal-Allokazzjoni ta' Kuntratt *Contract Allocation Reference Number*	Isem tal-Allokazzjoni ta' Kuntratt/Suġġett Allokazzjoni ta' Kuntratt *Contract allocation Name/ Subject of Contract Allocation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt inkluża l-VAT *Contract Value Incl. VAT*
CT2003/2013/5246	Resurfacing of Unnamed Road to St. Peter's Pool and Branching off from Triq Delimara, Marsaxlokk	Tuesday, May 29, 2018	Dimbros Ltd	€52,759.26
CT2003/2013/4195	ZBR003 - Resurfacing of Trejqet Wied ta' Mazza, Zabbar	Monday, May 28, 2018	Philip Agius & sons Ltd	€453,287.94
CT2003/2013/4171	MXK005 - Resurfacing of Triq it-Torri, Marsaxlokk	Monday, May 28, 2018	Schembri Infrastructures Ltd	€327,775.75
CT2003/2013/4177	SGW002A - Resurfacing of Unnamed Road in Ta' Niklaw Area (A), Siggiewi	Monday, June 04, 2018	Philip Agius & sons Ltd	€332,093.67
CT2003/2013/4178	SGW002A - Resurfacing of Unnamed Road in Ta' Niklaw Area (B), Siggiewi	Monday, June 04, 2018	Philip Agius & sons Ltd	€247,320.62
CT2003/2013/4186	SGW001A - Resurfacing of Triq tal-Bajjada (A), Siggiewi	Monday, June 04, 2018	Philip Agius & sons Ltd	€384,476.04
CT2003/2013/4212	SGW001c - Resurfacing of Triq tal-Bajjada (c), Siggiewi	Monday, June 04, 2018	Philip Agius & sons Ltd	€342,499.55
CT2003/2013/4184	ZRQ001B-Resurfacing of Triq ta' Benghisa & Resurfacing of Triq Hal Far (B), Zurrieq	Monday, June 04, 2018	Asfaltar	€396,651.87
CT2003/2013/4173	NXR001B - Resurfacing of Triq Burmarrad (B), Naxxar	Tuesday, June 19, 2018	V & C Contractors	€314,361.73
CT2003/2013/5254	Clearing of inert material from site in Pembroke and transportation to alternative site, inclusive of complete clearing of the area.	Friday, June 22, 2018	E. Mifsud & Sons Limited	€35,435.06
CT2003/2013/4183	ZRQ001A - Resurfacing of Triq ta' Benghisa & Resurfacing of Triq Hal Far (A), Zurrieq	Tuesday, June 26, 2018	Northwind Investments Ltd	€454,705.16

Kwotazzjonijiet/*Quotations*

Threshold set for Quotations stands at €2,500 excl. VAT.
Should a Contacting Authority deem that a quotation below the set threshold is of significant importance, it can also be included, as long as the quotation lead to a contract.

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt inkluża l-VAT *Contract Value Incl. VAT*
Quot 031/2017	Supply and Delivery of 600 polyethylene mooring buoys	01/02/18	KS Shipping Malta	€6,294.00
Quot 042/2017	Supply and Delivery of ten (10) energy efficient 14 inch notebooks	23/01/18	The Notebook Centre	€7,864.00
Quot 040/2017	Increase in Height of Existing Quay at Birzebbugia	02/02/18	Boat Maintenance	€9,775.00

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt inkluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Incl. VAT*
Quot 001/2018	Provision of Training Services to Newly Recruited Enforcement Officers	Wednesday, February 14, 2018	Misco Consulting Ltd	€7,900.00
Quot 241/2017	Manufacture and Installation of Traffic Signage on Roads around the airfield	07/03/18	B Grima and Sons	€8,240.00
Quot 058/2018	Provision of Towing Services in the Maltese Islands	Monday, May 21, 2018	RMF Ltd	€9,800.00
Quot 012/2018	Supply and delivery of 12 (twelve) energy efficient office A4 laser monochrome printers	04/06/18	Strand Electronics Ltd	€6,000.00
Quot 006/2018	Supply and delivery of 700 polyethylene mooring buoys	08/06/18	Simon Galea	€6,510.00
Quot 203/2018	Topographic Survey of Roads and Structures in Qormi	Monday, June 11, 2018	ECA Consultants Ltd	€6,395.00
Quot 010/2018	Supply of qty 45 wheel clamps for the Enforcement Directorate	Tuesday, June 19, 2018	KS Shipping Malta	€4,175.55
Quot 007/2018	Compilation of Architectural and Structural Detailed design of the Superstructure facilities at the Sliema, Bormla and Marsamxett Ferry landing sites	Tuesday, June 19, 2018	MADE Studio	€24,600.00
Quot 004/2018	Supply, Delivery, Installation and Commissioning, Testing and a 2 (two) year maintenance agreement for a deduplication appliance to Transport Malta	Tuesday, June 19, 2018	SG Solutions Ltd	€28,600.00
Quot 200/2018	Replacement of Lane Changing Signs (LCS)	19/06/18	Alberta Fire and Security Equipment Limited	€5,300.00
Quot 011/2018	Geotechnical Investigations at Barriera Wharf	Monday, June 25, 2018	Solidbase Laboratory Ltd	€12,206.50
Quot 208/2018	Concrete sampling and testing at Qormi Bridge	26/06/18	Solidbase Laboratory Ltd	€5,080.00
Quot 016/2018	Installation and rental of scaffolding at ex-office of superintendent of Prots, Lascaris Valletta	Monday, June 25, 2018	Vassallo Builders Ltd	€15,912.40

Direct orders

Numru ta' referenza tad-*Direct order*	Isem tal-Offerta/Suġġett tad-*Direct order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct order Reference Number	*Direct order Name/Subject of Direct order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
DIR001/2018	Contract for Service of Civil Aviation Directorate personnel	Thursday, January 18, 2018	Christian Larsson	€25,200.00
DIR002/2018	Cyber Security and Risk Management	Wednesday, January 17, 2018	RSM	€27,960.00

Numru ta' referenza tad-*Direct order* *Direct order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct order* *Direct order Name/Subject of Direct order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DIR003/2018	Gozo Fast Ferry Detailed Design of Superstructures	Thursday, January 25, 2018	Doric Studio	€20,200.00
DIR004/2018	Review of Part Charges	Thursday, January 25, 2018	Price Waterhouse Coopers	€25,000.00
DIR005/2018	Hamsija Road at Ta' Qali	Thursday, February 01, 2018	Enemalta	€18,221.00
DIR006/2018	Engagement of RSM for Data Protecion Officer Support Services		RSM	€30,000.00
DIR007/2018	Appointment of Knighthood Capital Partners Malta Ltd as Advisers to TM on Aviation Leasing		Knighthood Capital Partners Malta Ltd	€400,000.00
DIR008/2018	Engagement of Perit Ellul for Marine Design Services	Wednesday, February 07, 2018	Perit Andrew Ellul	€310,700.00
DIR009/2018	Park and Ride Floriana	Friday, February 09, 2018	Coop Services Ltd	€72,591.00
DIR010/2018	Data Protection Officer Support Services	Wednesday, February 21, 2018	RSM	€30,000.00
DIR011/2018	Insulation of Party Wall		SJ Kappara JV	€47,825.00
DIR012/2018	preparation and painting in green the rough anti skid material for the Cycle Lane icw Kappara Junction Project	Monday, February 12, 2018	SJ Kappara JV	€29,680.00
DIR013/2018	Construction of Access Ramps		SJ Kappara JV	€226,988.00
DIR014/2018	Relocation of Enemalta sub-station	Wednesday, February 21, 2018	Enemalta	€285,269.00
DIR015/2018	Training request	Tuesday, February 27, 2018	Join Aviation Authorities (JAA)	€23,355.00
DIR016/2018	Relocation of cables	Thursday, March 01, 2018	Enemalta	€69,623.00
DIR017/2018	Call for Quotes for testing of sediment samples from il-Maghluq, M'Xlokk	Tuesday, March 13, 2018	Ecoserv Ltd	€17,440.00
DIR018/2018	Marine Engineering Consultancy re SMITHS project	Tuesday, March 13, 2018	Perit Joe Bugeja	€23,100.00
DIR019/2018	Environmental Monitors for the Marsa Project	Monday, April 02, 2018	Ensure Limited	€102,222.00
DIR020/2018	Landscaping works in Antoine De Paule in Paola		Building & Design Consultants	€115,584.50
DIR021/2018	Negotiated Procedure for Park and Ride Services between Floriana and Valletta	Tuesday, April 03, 2018	Coop Services Ltd	€300,000.00
DIR022/2018	CVA Technology Limited	Tuesday, May 08, 2018	CVA Technology Limited	€76,000.00

Numru ta' referenza tad-*Direct order*	Isem tal-Offerta/Suġġett tad-*Direct order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct order Reference Number	*Direct order Name/Subject of Direct order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
DIR023/2018	PPL Helicopter Training	Monday, April 23, 2018	Elite Helicopter	GBP 12,600.00
DIR024/2018	Design services ICW Fast Ferry Floating Pier	Monday, May 07, 2018	Ing. Paul Cardona (NAS Ltd)	€45,000.00
DIR025/2018	Line Markings - Triq ix-Xatt Gzira and Triq ix-Xatt Ta' Xbiex	Tuesday, April 24, 2018	B. Grima & Sons Ltd	€43,708.00
DIR026/2018	Widening of Triq ir-Ramla, Mellieha	Wednesday, April 25, 2018	Enemalta	€142,229.24
DIR027/2018	Architectural Designs of Various Ferry Landing Sites	Monday, May 21, 2018	MADE Studio	€24,600.00
DIR028/2018	Pedestrian Underpass work and Bus Stop at Triq Reggie Miller c/w Triq MA Vassalli Gzira	Tuesday, June 19, 2018	SJ Kappara JV	€627,308.02
DIR029/2018	Call for Quotation leading to a Direct Order - Blue Lagoon Platform	Wednesday, May 30, 2018	Boat Maintenance Limited	€39,929.00
DIR030/2018	Movable Barriers	Thursday, May 31, 2018	Kappara JV	€38,250.00
DIR031/2018	Call for Quotations leading to a Direct Order (Purchase of Deduplication Appliance)	Thursday, May 31, 2018	SG Solutions Limited	€28,600.00
DIR032/2018	Training in Hydrography	Wednesday, May 30, 2018	UK Hydrography Office	GBP 12,000.00
DIR033/2018	Urgent Repairs to Xlendi Quay	Wednesday, May 30, 2018	LBV Limited	€16,829.00
DIR034/2018	Installation of Vehicle Restraints System at Triq il-Mista, Xemxija	Thursday, May 31, 2018	B. Grima & Sons Ltd	€111,933.20
DIR035/2018	Call for Quotations leading to a Direct Order - Geotechnical Investigation at Barriera Wharf	Thursday, June 14, 2018	Solidbase Laboratory Limited	€12,206.50
DIR036/2018	Call for Quotations leading to a Direct Order - Installation and Rental of Scaffolding at Lascaris, Valletta	Thursday, June 14, 2018	Vassallo Builders Limited	€15,912.40
DIR037/2018	Direct Order for Training in RoSPA	Thursday, June 14, 2018	TMS Consultancy	GBP 19,400
DIR038/2018	Call for Quotations Leading to a Direct Order - Variable Messaging Systems (VMS)	Tuesday, June 19, 2018	Cave Limited	€23,870.22
DIR039/2018	Negotiated Procedure for the Procurement of Cables		Enemalta	€1,254,254.00
DIR040/2018	Gnien il-Mediterran in Paola	Saturday, June 23, 2018	ELC Limited	€356,686.47
DIR042/2018	IT Network Technology Refresh/ Upgrade at the Roads and Infrastructure Directorate, Luqa		Computime Limited	€111,386.14
DIR043/2018	Resurfacing works at Triq Ta' Kilpa Siggiewi	1/19/2018	Philip Agius and Sons Ltd	€244,049.28

Numru ta' referenza tad-*Direct order*	Isem tal-Offerta/Suġġett tad-*Direct order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct order Reference Number	*Direct order Name/Subject of Direct order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
DIR044/2018	Works at Express Trailers Roundabout, Luqa	1/19/2018	Tal-Maghtab Construction Co Ltd	€211,949.39
DIR045/2018	Resurface the entire width of Manwel Dimech Street Qormi	1/10/2018	V&C Contractors Ltd	€337,316.61
DIR051/2019	landscaping works icw Kappara Junction Project	1/23/2018	ELC	€131,327.12
DIR052/2019	landscaping works at Antoine de Paule, Paola	3/9/2018	ELC	€83,010.99
DIR051/2020	labour and Material Cost for Santa Lucia Project	4/18/2018	Enemalta	€1,837,905.00
DIR052/2020	landscaping works icw San Bastjan Roundabout, Qormi	4/18/2018	ELC	€76,419.50
DIR051/2021	landscaping works icw Express Trailers Roundabout, Qormi	4/18/2018	ELC	€47,195.20
DIR052/2021	installation of movable barriers for the kappara Junction Project	5/16/2018	SJ Kappara JV	€38,250.00
DIR051/2022	Sewer drains works icw upgrade of Triq Aldo Moro, marsa	5/3/2018	Kosta JV	€107,455.93
DIR052/2022	traffic signs and road line markings at Triq Louis Wettinger, mellieha	6/13/2018	B. Grima & Sons Ltd	€111,764.15
DIR051/2023	works on Hompesch Roundabout, Imdina Road, Zebbug to improve traffic flow	6/21/2018	Tal-Maghtab Construction Co Ltd	€155,156.93

Varjazzjonijiet*/Variations*
(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*
CT2090/ 2014	Construction and Resurfacing of Triq Alfred Cachia Zammit, Zejtun	Wednesday, January 17, 2018	Schembri Infrastructures Limited	27.21%	€515,312.49	€140,219.00	€655,531.49

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
CT2003/ 2013/4113	Civil Works at Triq il-Kunvent, Zabbar (Phase 1)		Central Asphalt Limited	29.90%	€194,591.15	€58,184.52	€252,002.32
CT2130/ 2016	Repair works and extending the exisiting slipway and pathway at Bahar ic-Caghaq	Thursday, March 15, 2018	Sier & Sons Limited	26.12%	€99,610.64	€26,016.50	€125,627.14
TM024/ 2015	Civil Works ar Marsamxetto Ferry Landing Place		Steel Structures Ltd.	10.22%	€83,943.21	€8,575.00	€92,518.21

DIPARTIMENT TAL-KUNTRATTI

Skont id-dispożizzjonijiet tal-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L.352/2016), id-Dipartiment tal-Kuntratti qed jippubblika l-lista ta' *Direct Orders* mogħtija bejn l-1 ta' Lulju, 2017, u l-31 ta' Diċembru, 2017.

Il-31 ta' Lulju, 2018

DEPARTMENT OF CONTRACTS

In terms of Regulation 111(2) of the Public Procurement Regulations (LN352/2016), the Department of Contracts is hereby publishing a list of Direct Orders awarded during the period 1st July, 2017, to 31st December, 2017.

31st July, 2018

Numru tar-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 tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
Direct Order	Supply of winter uniforms, winter uniforms, skirts and ties 2017	06/10/2017	Yorkie Clothing	€7,000.00