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

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet għal offerti mogħtija mill-Ministeru għall-Ambjent, Żvilupp Sostenibbli u Tibdil fil-Klima bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016).

Is-6 ta' Awwissu, 2019

MINISTRY FOR THE ENVIRONMENT, SUSTAINABLE DEVELOPMENT AND CLIMATE CHANGE

List of tenders, quotations, direct orders and variations awarded by the Ministry for the Environment, Sustainable Development and Climate Change during the period between 1st January, 2019 and 30th June, 2019 published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016).

6th August, 2019

Offerti/*Tenders*

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
1A	MESDC 259/2018	Rehabilitation works of il-Prajjet and ix-Xagħra l-Ħamra within Majjistral Park (Lot 1)	22/3/19	Charles Baldacchino	68,650.00	Ambjent Malta
1B	MESDC 259/2018	Rehabilitation works of il-Prajjet and ix-Xagħra l-Ħamra within Majjistral Park (Lot 2)	22/3/19	Charles Baldacchino	68,650.00	Ambjent Malta
2	AMBMT 10/2018	Supply and Delivery of Meadow Hay Bales	30/4/19	Silvio Schembri	6,045.00	Ambjent Malta
3A	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 1	20/5/19	Derek Garden Centre	2,856.00	Ambjent Malta
3B	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 2	20/5/19	Derek Garden Centre	1,380.00	Ambjent Malta
3C	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 3	20/5/19	Derek Garden Centre	652.50	Ambjent Malta
3D	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 4	20/5/19	Derek Garden Centre	1,370.00	Ambjent Malta
3E	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 5	20/5/19	Derek Garden Centre	1,660.00	Ambjent Malta
3F	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 6	20/5/19	Derek Garden Centre	237.00	Ambjent Malta
3G	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 7	20/5/19	Derek Garden Centre	237.00	Ambjent Malta

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
3H	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 8	20/5/19	Derek Garden Centre	1,840.00	Ambjent Malta
3I	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 9	20/5/19	Derek Garden Centre	395.00	Ambjent Malta
3J	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 10	20/5/19	Derek Garden Centre	575.00	Ambjent Malta
3K	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 11	20/5/19	Derek Garden Centre	590.00	Ambjent Malta
3L	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 12	20/5/19	Xerri's Landscaping Co. Ltd	535.00	Ambjent Malta
3M	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 13	20/5/19	Xerri's Landscaping Co. Ltd	550.00	Ambjent Malta
3N	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 14	20/5/19	Xerri's Landscaping Co. Ltd	550.00	Ambjent Malta
3O	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 15	20/5/19	Xerri's Landscaping Co. Ltd	880.00	Ambjent Malta
3P	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 16	20/5/19	Xerri's Landscaping Co. Ltd	395.00	Ambjent Malta
3Q	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 17	20/5/19	Xerri's Landscaping Co. Ltd	1,620.00	Ambjent Malta
3R	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 18	20/5/19	Xerri's Landscaping Co. Ltd	1,230.00	Ambjent Malta
3S	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 19	20/5/19	Xerri's Landscaping Co. Ltd	6,285.00	Ambjent Malta
3T	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 20	20/5/19	Xerri's Landscaping Co. Ltd	565.00	Ambjent Malta
3U	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 21	20/5/19	Xerri's Landscaping Co. Ltd	1,875.00	Ambjent Malta
3V	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 22	20/5/19	Xerri's Landscaping Co. Ltd	877.50	Ambjent Malta

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
3W	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 23	20/5/19	Xerri's Landscaping Co. Ltd	280.00	Ambjent Malta
3X	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 24	20/5/19	Xerri's Landscaping Co. Ltd	790.00	Ambjent Malta
3Y	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 25	20/5/19	Xerri's Landscaping Co. Ltd	395.00	Ambjent Malta
3Z	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 26	20/5/19	Agriproducts Ltd	1,350.00	Ambjent Malta
3AA	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 27	20/5/19	Agriproducts Ltd	300.00	Ambjent Malta
3AB	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 28	20/5/19	Agriproducts Ltd	615.00	Ambjent Malta
3AC	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 29	20/5/19	Agriproducts Ltd	820.00	Ambjent Malta
3AD	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 30	20/5/19	Agriproducts Ltd	410.00	Ambjent Malta
3AE	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 31	20/5/19	Agriproducts Ltd	2,250.00	Ambjent Malta
3AF	AMBMT 11/2018	Tender for the Supply and Delivery to site of Trees to Ambjent Malta Lot 32	20/5/19	Agriproducts Ltd	775.00	Ambjent Malta
4	AMBMT 8/2019	Tender for the supply, delivery, installation and maintenance of play equipment and rubber floor tiles at Ġnien l-Għarusa tal-Mosta and Ħaż-Żabbar Regional Park	1/6/19	Urban Play Solutions Ltd	52,488.00	Ambjent Malta
5	MESDC 343/2018	Tender for the Provison of Architectural Services at Majjistral Park	14/6/19	Creatit Studio	14,025.00	Ambjent Malta
6	AMBMT 28/2018	Tender for the Supply, delivery to site and pouring of Concrete mixes	26/6/19	Zrar Ltd	116,750.00	Ambjent Malta

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
7	F47/2017	Tender for the supply, delivery, installation and commissioning of CCTV security cameras and ancillary equipment for Automated Weighing & labelling Stations (AWLS) at harbours and bays around Malta and Gozo for the Department of Fisheries & Aquaculture.	14/3/19	Tenovar Ltd	20,574.22	Department of Fisheries and Aquaculture
8	F30/2018	Tender for the Provision of Internal Audits and Cost Benefit Analysis for the Department of Fisheries and Aquaculture	15/3/19	WDM International Ltd	12,000.00	Department of Fisheries and Aquaculture
9	F111/2017	Tender for the Provision of Cleaning Services in an Environmentally Friendly Manner at the Aquaculture Directorate, Forti San Luċjan and the Hard standing Facility at Marsaxlokk within the Department of Fisheries and Aquaculture	6/5/19	Specialist Group Cleaners Ltd	11,932.80	Department of Fisheries and Aquaculture
10	F96/2018	Tender for the Provision of a Venue and In-House Catering Technical Equipment and Event Coordination Services for Five (5) Seminars to be Organised by the Department of Fisheries and Aquaculture	10/5/19	Kite Group Co Ltd	49,725.00	Department of Fisheries and Aquaculture
11A	F132/2018	Tender in lots for the service for Otolith Extraction and Age Reading for the common dolphinfish, swordfish and atlantic bluefin tuna (lot 1)	13/5/19	AquaBio Tech Ltd	42,445.92	Department of Fisheries and Aquaculture
11B	F132/2018	Tender in lots for the service for Otolith Extraction and Age Reading for the common dolphinfish, swordfish and atlantic bluefin tuna (lot 2)	6/6/19	AP Marine Environmental Consultancy Ltd	15,000.00	Department of Fisheries and Aquaculture

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No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
12	F32/2017	Tender for the Supply, Delivery and Commissioning of Unmanned Aerial Vehicles (UAVs) Drones for the Department of Fisheries and Aquaculture	21/5/19	Technoline Ltd	12,656.69	Department of Fisheries and Aquaculture
13	F92/2013/2	Tender for the delivery, supply and commissioning of Class 'A' GPRS trackers to be installed on Vessels including data transmission	7/3/19	Data Byte	214,028.00	Department of Fisheries and Aquaculture
14	GF/ADMIN /39/18	Service Tender for the provison of Expert Consultancy Service in the Development of a Monitoring Strategy for Contaminants of Emerging Concern in four (4) water categories	13/5/19	Ecoserv Ltd	24,475.00	Environmental Resources Authority
15	GF/ADMIN /64/17	Service Tender for the Assesement of the Status of local mammal species based on field data	24/6/19	Mark Zammit	67,300.00	Environmental Resources Authority
16	MESDC 374/2018	Tender for the lease of low-emission self drive vehicles or the MESDC	7/5/19	GO Hire Ltd	32,667.50	MESDC - Head Office
17	MSDEC 76/2013/10	Renovation of Sanitary Facilities at Ground Floor at MESDC, Casa Leoni, Santa Venera	5/6/19	Iprojects Ltd	24,605.08	MESDC - Head Office
18	MESDC 367/2018	Tender for the Monitoring of Turtle Dove and Quail migration during spring 2019	12/3/19	Ecoserv Ltd	143,900.00	MESDC - WBRU
19	MESDC 48/2019	Tender for an independent scientific study on the influx or passage of migratory finches, golden plover and song thrush in Malta during the 2019 Autumn/Winter season	4/6/19	Ecoserv Ltd	128,500.00	MESDC - WBRU
20	MESDC 188/2018	Tender for the supplyand delivery of five (5) brand new low-emission passenger motor vehicles for MESDC	14/1/19	Micheal Attard Imports Ltd.	53,870.20	MESDC Head Office

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No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
21	MSDEC/ AGR 397/2014/3	Tender for the Restoration of the Historic Concrete Water Tower at the Public Abattoir, Marsa	14/1/19	Capece Construction Ltd	106,050.00	Public Abattoir
22	MSDEC/ AGR91/ 2016/1	Refurbishment works and other ancillary works at the public abattoir and the supply, installation and commissioning of an industrial complete water filtration system and stainless steel diesel tank	5/3/19	Michael Camilleri	130,110.00	Public Abattoir
23	MESDC/ AGR170/2017	Tender for the Supply and Installation of an LPG Vaporiser and other Equipment at the Public Abattoir, Triq il-Biċċerija, Marsa	5/3/19	Michael Camilleri	133,190.00	Public Abattoir
24	MESDC/ AGR/ 15/2017	Tender for the laying of partitions and other works for the formation of new stores and the new maintenance workshops at the Abattoir	9/4/19	Michael Camilleri	112,280.00	Public Abattoir
25	MESDC/ AGR169/2017	Tender for the Supply and Installation of LPG Boilers and Other Works for the Public Abattoir, Marsa	9/4/19	Michael Camilleri	133,150.00	Public Abattoir
26	VPRD/ PP64/2018	Delivery, Installation and Commissioning of a bench-top autoclave for the diagnostic laboratory at the Plant Protection Directorate	4/1/19	Technoline Ltd	7,397.11	Veterinary and Phytosanitary Regulation Division
27	VPRD 43/2018	Provision for the supply and delivery of Bovine and Avian Tuberculin PPD to perform Intradermal Comparative Test on Cattle at the Veterinary and Phytosanitary Regulation Division	24/1/19	EJ Busuttil Ltd	16,998.00	Veterinary and Phytosanitary Regulation Division
28	VPRD/PP/ 60/2018	Tender for Ground Investigation at a site within the Plant Protection Directorate, Ħal Lija	18/4/19	Terracore Ltd	10,184.00	Veterinary and Phytosanitary Regulation Division

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
29A	VPRD 203/2017	Supply of Pet Food for the Animal Welfare, Promotion and Services Directorate (Lot 1)	18/4/19	MLR Imports Ltd	19,272.00	Veterinary and Phytosanitary Regulation Division
29B	VPRD 203/2017	Supply of Pet Food for the Animal Welfare, Promotion and Services Directorate (lot 2)	18/4/19	VJ Salamone Consumer Lines Ltd	1,800.00	Veterinary and Phytosanitary Regulation Division
29C	VPRD 203/2017	Supply of Pet Food for the Animal Welfare, Promotion and Services Directorate (Lot 3)	18/4/19	MLR Imports Ltd	4,200.00	Veterinary and Phytosanitary Regulation Division
29D	VPRD 203/2017	Supply of Pet Food for the Animal Welfare, Promotion and Services Directorate (lot 4)	18/4/19	VJ Salamone Consumer Lines Ltd	8,750.00	Veterinary and Phytosanitary Regulation Division
30	VPRD35/ 2018	Supply and delivery of tags and re-tags on bovines and tags on small ruminants for the VPRD	15/5/19	Datamars SA	24,180.00	Veterinary and Phytosanitary Regulation Division
31	WSM 082/2018	Supply and Delivery of Jumbo Bags at the Civic Amenity Sites in Malta and Gozo	5/2/19	Ortis Ltd	51,202.20	Wasteserv Malta
32	WSM 56/2018	Tender for the supply and delivery of 3 mobile atomisers	15/2/19	Joseph Cachia & Son Ltd	34,790.64	Wasteserv Malta
33	WSM 011/2018	Tender for the Supply and Delivery of Diesel (EN 590) to various Wasteserv Sites	25/2/19	Falzon Fuel Services Ltd	120,900.00	Wasteserv Malta
34	WSM 122/2018	Service Tender for the Hire of Mobile Plant, with Operators, for the Deployment at the Aerial Emission Control Unit at the Maghtab Environmental Complex.	28/2/19	Pullicin Developers Ltd	136,000.00	Wasteserv Malta
35	WSM 030/2018	Tender for the supply and delivery of clinical waste bins to the Thermal Treatment Facility in Marsa	6/3/19	Petrolea Ltd	12,300.00	Wasteserv Malta
36	WSM 007/2018	Tender for the Supply and Delivery of Ferric Chloride	15/3/19	United Equipment Co (UNEC) Ltd	33,840.00	Wasteserv Malta

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No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
37	WSM 092/2018	Tender for the removal and export of filter cake and boiler dust generated from the Thermal Treatment Facility in Marsa	15/3/19	PT Matic	104,320.00	Wasteserv Malta
38	WSM043/ 215/2018	Service Tender for the hire of Three Track Mounted Hydraulic Excavators and Two Eight Wheeler Tipper Trucks With Operators at the Magħtab Environmental Complex	3/4/19	Pullicin Developers Ltd	227,543.00	Wasteserv Malta
39	WSM 093/2018	Service Tender for the Provision of Onsite and Offsite Air Monitoring Sevice at the Sant'Antnin Waste Treatment Plant	9/4/19	PT Matic	71,040.00	Wasteserv Malta
40	WSM 008/2018	Tender for the supply, delivery and administration of various types of vaccines to Wasteserv Malta Ltd	9/4/19	Cherubino Ltd	56,360.00	Wasteserv Malta
41	WSM 275/2018	Tender for the Supply, Delivery and Assembly of Pharmaceutical Bins for Wasteserv Malta Ltd	9/4/19	PT Matic	73,529.50	Wasteserv Malta
42	WSM 89/2018	Service tender for the provision of land surveying services	9/4/19	Alan Micallef Sruveying Services	139,900.00	Wasteserv Malta
43	WSM 055/2018	Fixed Odour Suppressing System	12/4/19	T&C Ciappara Construction Co Ltd	27,810.00	Wasteserv Malta
44	WSM053/ 217/2018	Tender for the hire of one large type Bulldozer without operators but including the standby machinery to be deployed at the Magħtab Environmental Complex	12/4/19	T&C Ciappara Construction Co Ltd	131,250.00	Wasteserv Malta

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
45	WSM102/ 2018	Service Tender for the provision of Design and Implementation of an Integrated Quality & Environment Management Systems - QEMS Design & Implementation Non-hazardous Landfills	16/4/19	Tuning Fork Ltd	68,400.00	Wasteserv Malta
46	WSM200/ 2018	Service Tender for the sampling, Analysis and Reporting of Seawater and Sediment at the Għallis and Ta' Żwejra Non-Hazardous Waste Landfills	24/4/19	SCE	20,800.00	Wasteserv Malta
47	WSM273/ 2018	Tender for the supply and distribution of digital bench scales	29/4/19	Russlan Cilia	44,177.25	Wasteserv Malta
48	WSM026/ 097/ 2018	Supply and delivery of galvanised pipework and ancillery fittings at the aerial emissions control unit in the Magħtab Environmental Complex	6/5/19	JP Baldacchino & Co Ltd	11,529.40	Wasteserv Malta
49	WSM048/ 248/2018	Tender for the Pest Control Services at various sites managed and operated by Wasteserv Malta Ltd	20/5/19	Comtec Services Ltd	77,428.00	Wasteserv Malta
50	WSM 132/2018	Tender for the sampling analysis and reporting of water and digestate at the Sant'Antnin Waste Treatment Plant	29/5/19	SCE	12,000.00	Wasteserv Malta
51	WSM 103/2018	Servise Tender for the hiring and emptying of open skips	3/6/19	Herbert Spiteri	40,880.00	Wasteserv Malta
52	WSM 299/2018	Tender for the supply and delivery of second class water for watering of plants on the rehabilitated Magħtab Landfill at the Magħtab Complex l/o Naxxar	6/6/19	Wistin Muscat & Sons Ltd	37,000.00	Wasteserv Malta
53	WSM 211/2018	Service Tender for the Management of Asbestos Containing Waste from Wasteserv Sites	11/6/19	PT Matic	182,208.00	Wasteserv Malta

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
54	WSM 004/ 009/2018	Tender for the Leasing including Supply, Installation, Commissioning and Access/Management of data tracking System for the WasteServ Malta Ltd Vehicle Fleet	19/6/19	DataByte Ltd	28,800.00	Wasteserv Malta

Kwotazzjonijiet/*Quotations*

Threshold set for Quotations stands at €5,000 excl. VAT.
Should a Contracting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Nru.	Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Quotation Ref. No.*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
1	AMBMT 13/2018	Quotation for the conducting of water sample analysis from splash water feature facilities and water fountains on behalf of Ambjent Malta Department	26/4/19	MLS BioDNA Ltd	7,200.00	Ambjent Malta
2	E005064	Call for Quotations for the development of an interactive audio-visual experience with an air pollution theme	27/3/19	Mighty Box	9,100.00	Environmental Resources Authority
3	ERA_QT 21/2018	Call for Quotations for the supply, delivery and installation of seventy (70) ergonomic chairs	2/4/19	BSL Lifestyles	9,450.00	Environmental Resources Authority
4	E005416	Call for Quotations for the provision of six (6) Document Reader M1060 Scanners	10/6/19	Avantech Limited	9,510.00	Environmental Resources Authority
5	E005459	Call for Quotations for the Provision of Iron works relating to the railing and stairs at the Xemxija Monitoring Station	14/6/19	General Metal Works	9,779.00	Environmental Resources Authority
6	WSMQ 090/ 374/2018	Quotation for Cleaning of Roundabouts and Streets in Magħtab, Marsa and Marsaskala Areas	7/1/19	Saviour Mifsud	10,000.00	Wasteserv Malta Ltd

Nru.	Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Quotation Ref. No.*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
7	WSMQ 088/ 343/2018	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	17/1/19	Pullicin Developers	9,570.00	Wasteserv Malta Ltd
8	WSMQ 089/ 349/2018	Quotation request for the Removal and Export of Filter Cake and Boiler Dust Generated rrom The Thermal Treatment Facility in Marsa	23/1/19	PT Matic	8,632.00	Wasteserv Malta Ltd
9	WSMQ 001/ 188/2018	Quotation Request for the Supply, Delivery and Installation of Air Condition Kits for Vehicles	1/2/19	Meli Car Rentals	7,800.00	Wasteserv Malta Ltd
10	WSMQ 033/ 272/2018	Quotation Request for the Hiring of a Hook loader Truck with Operator to transport Containers from Sant' Antnin Waste Treatment Plant to Magħtab Environmental Complex and Vice Versa	1/3/19	JB Construction	9,750.00	Wasteserv Malta Ltd
11	WSMQ 044/ 291/2018	Supply and Delivery of Second Class Water to Sant'Antnin Waste Treatment Plant	14/3/19	Victor Busuttil water Supply tal-Maniklu	8,250.00	Wasteserv Malta Ltd
12	WSMQ002/ 009/2019	Quotation for the Hiring and Emptying of Open Skips	15/4/19	Brian Borg	9,402.15	Wasteserv Malta Ltd
13	WSMQ010/ 053/2019	Quotation for the Hiring of a Hook Loader Truck with Operator to Transport Waste filled Containers from Wasteserv Civic Amenity Sites to Disposal/Recovery Facilities in Malta	10/5/19	JB Constructions	9,000.00	Wasteserv Malta Ltd
14	WSMQ019/ 071/2019	Quotation Request for the Hiring of a Hook Loader Truck with Operator to Transport Waste filled Containers form Wasetserv Civic Amenity Sites to Disposal/ Recovery Facilities in Malta	17/5/19	JB Constructions	9,000.00	Wasteserv Malta Ltd
15	WSMQ008/ 047/2019	Call for Quotation for the supply of Pneumatic Tyres with tyre size: 305/70 R16,5 or 12R16.5 including pick-up, replacement and delivery of tyres	17/5/19	Standard Import and Export Company Ltd	7,099.80	Wasteserv Malta Ltd

Nru.	Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No.	*Quotation Ref. No.*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
16	WSMQ009/ 048/2019	Call for Quotation for the supply of Solid Tyres with tyre size: 12-16.5 (fitted on rims)	17/5/19	Standard Import and Export Company Ltd	8,556.00	Wasteserv Malta Ltd
17	WSMQ017/ 061/2019	Quotation Request for the Hire of Cherry Picker without Operator	23/5/19	Edward Micallef	8,400.00	Wasteserv Malta Ltd
18	WSMQ013/ 060/2019	Quotation Request for the supply and delivery to stores of 4mm diameter wire, 50kg black annealed wire to be used for baler at the Magħtab Environmental Complex	23/5/19	JP Baldacchino	7,962.50	Wasteserv Malta Ltd
19	WSMQ016/ 039/2019	Quotation Request for The Supply of Automotive Liquefied Propane Gas (LPG) for the Forklift to be used at the Thermal Treatment Facility in Marsa	27/5/19	Easy Gas	9,030.00	Wasteserv Malta Ltd
20	WSMQ025/ 084/2019	Supply Quoatation for the Hiring of 40FT reefer containers at the Thermal Treatment Facility in Marsa	27/5/19	Medsea Shipping Agency Ltd.	9,625.00	Wasteserv Malta Ltd
21	WSMQ021/ 078/2019R	Quotation Request for Cleaning of Roundabouts and Streets in Magħtab, Marsa & Marsaskala areas	27/5/19	Saviour Mifsud	10,000.00	Wasteserv Malta Ltd
22	WSMQ087/ 334/2018	Quotation request for the Supply and Delivery of Second Class Water for watering of plants on the rehabilitated Magħtab Landfill at the Magħtab Complex l/o Naxxar	30/5/19	Carmel and Joseph Schembri	8,470.00	Wasteserv Malta Ltd
23	WSMQ006/ 020/2019	Quotation Request for the Hire of Jetting Vacuum Bowser with Operator to Transport Waste Water from Malta North Magħtab at Ta' Hammud within the Magħtab Waste Management	14/6/19	Jason Mangion	6,865.50	Wasteserv Malta Ltd
24	WSMQ012/ 054/2019	Quotation Request for the Supply and Delivery of Office Chairs	27/6/19	Invicta Limited	6,086.00	Wasteserv Malta Ltd

Direct Orders

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

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
1	MESDC/ PAY 70/2017	Consultancy in the implementation , interpretation and transposition of EC regulations and formulation of policy legislation to ensure absorption of EAGF and EAFRD fund	8/2/19	Arthur Azzopardi & Associates	32,076.27	Agruculture and Rural Payments Agency
2	MESDC/ PAY/ 74/2019	Procurement of USBs for School Scheme 2019	9/5/19	Brand It	9,964.00	Agruculture and Rural Payments Agency
3	MESDC 64/2017	Supervision of site regarding the ongoing works at the Argotti Gardens	15/1/19	Alfred Pace	6,000.00	Ambjent Malta
4	AMBMT 7/2018	Provision of Consultancy Services for the formulation of landscaping tender and other ancillary services.	29/1/19	Ernst & Young Ltd.	100,500.00	Ambjent Malta
5	VM 7/2018/4	Provision of ArcGIS software licences through an Enterprise Agreement	30/1/19	GeoSYS Ltd.	120,000.00	Ambjent Malta
6	MESDC/ EUD/ 6/2018/1	Provision of Consultancy Services for the successful compilation of the LIFE IP NATURA 2000 application.	7/2/19	Globalscape Consulting Ltd.	19,500.00	Ambjent Malta
7	MESDC 92/2018	Site Attendant at the Mall, Floriana	20/2/19	David Sultana	6,000.00	Ambjent Malta
8	AMBMT 38/2018/1	Procurement of fully expensed vehicle for use by Director Embellishment, Ambjent Malta	20/2/19	Continental Cars Ltd	12,013.05	Ambjent Malta
9	AMBMT 24/2019	Removal of asbestos sheets and underlying contaminated lining from thirteen sheds at Għammieri Farm and transport of sheets and lining to Wasteserv facility	2/4/19	PT Matic Environmental Services Ltd	64,794.00	Ambjent Malta
10	MESDC 93/2018	Assistant Project Supervisor at the Mall, Floriana	16/4/19	Joseph Micallef	6,000.00	Ambjent Malta

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
11	MESDC 90/2018	Site Attendant	16/4/19	Raymond Attard	6,000.00	Ambjent Malta
12	AMBMT 1/2019/7	Supply and installation of CCTV Cameras	17/5/19	G4S	5,258.00	Ambjent Malta
13	MESDC 339/2016	Service in the Management Unit of the Family Park in Marsaskala	30/5/19	Mario Zammit	6,000.00	Ambjent Malta
14	MESDC 154/2018	Service in the Management Unit of the Family Park in Marsaskala	1/6/19	Daniel Sullivan	6,000.00	Ambjent Malta
15	AMBMT 31/2018	Repair of Wall Ġnien Romeo Romano	10/6/19	Frans Debono	7,000.00	Ambjent Malta
16	AMBMT 42/2019	Installation of a network system in new offices	27/6/19	Mediterranean Protection Installations	15,463.36	Ambjent Malta
17	F184/2018	Carrying out duties in the Aquaculture Regulatory Section	11/12/18	Chantell Camilleri	8,788.00	Department of Fisheries and Aquaculture
18	F68/2015	Testing Phases on the Fishing Activities Flux Business Layer Platform	31/1/19	Trackwell	10,000.00	Department of Fisheries and Aquaculture
19	F116/2016	Service for an Architect for the repair of Marsa warehouses	7/2/19	Studjurban	9,985.00	Department of Fisheries and Aquaculture
20	F35/2018	Aquaculture Surveillance Officer	21/2/19	Robert Gatt	9,091.20	Department of Fisheries and Aquaculture
21	F47/2019	Contract for the provision of theory formation of National Observers	19/3/19	Oceanis Srl	9,900.00	Department of Fisheries and Aquaculture
22	F61/ 2009/14	Landing Attendant	5/4/19	Brian Barbara	5,646.72	Department of Fisheries and Aquaculture
23	F110/2017	Payment and Invoice Reporting Upgrade of the Fisheries Sales Notes	8/4/19	Casasoft	8,000.00	Department of Fisheries and Aquaculture
24	F 36/2019	Service for the provision of architectural consultancy to assist the Department of Fisheries and Aquaculture with all Architectural, Logistical and Administrative Requirements in relation to the New Boat Yard Construction Project in Marsaxlokk	10/4/19	Sterling Consultants Group Ltd. (MJMDA)	64,000.00	Department of Fisheries and Aquaculture
25	F61/ 2009/23	Landing Attendant	23/4/19	Jonathan Bugeja	5,646.72	Department of Fisheries and Aquaculture

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
26	F61/ 2009/22	Landing Attendant	23/4/19	Raymond Abela	5,646.72	Department of Fisheries and Aquaculture
27	F61/ 2009/25	Landing Attendant	23/4/19	Carmel Camilleri	5,646.72	Department of Fisheries and Aquaculture
28	F61/ 2009/26	Landing Attendant	23/4/19	Jimmy Manuel Michael Stellini	5,646.72	Department of Fisheries and Aquaculture
29	F61/ 2009/34	Landing Attendant	18/5/19	Glenn Frendo	5,646.72	Department of Fisheries and Aquaculture
30	F61/ 2009/9	Landing Attendant	16/5/19	Ramiro Spiteri	5,646.72	Department of Fisheries and Aquaculture
31	F61/ 2009/11	Landing Attendant	16/5/19	Wayne Bugeja	5,646.72	Department of Fisheries and Aquaculture
32	GF/ Admin/ 134/18	Research and Mapping of potential areas for forestation in Malta and Comino	6/2/19	Dr Eman Calleja	10,000.00	Environmental Resources Authority
33	E004520	Supply, delivery & installation of Mobibasic mobile archive racking.	14/1/19	Storage Systems Limited	7,233.83	Environmental Resources Authority
34	GF Admin 22/2019	Procurement of 400 Carbon Filters for ERA premises at Hexagon House, Marsa	14/3/19	Panta Contracting Ltd	32,000.00	Environmental Resources Authority
35	GF/ Admin/ 31/19	Provision of PR and Communications Services for ERA	15/3/19	MPS Limited	5,500.00	Environmental Resources Authority
36	GF/ Admin 23/19	Hand-held devices and related accessories for use with the Local Enforcement System for use by ERA enforcement officers on-site	18/3/19	FSC Ltd	30,366.00	Environmental Resources Authority
37	GF/ Admin/ 23/19	Provision of Software and maintanance for a test period of 12 months in relation to the inclusion of ERA with LESA (LES software licence and LES software Maintanance)	28/3/19	Datatrak	7,312.50	Environmental Resources Authority
38	E005365	Waterproofing of entrance area at Ground Floor East wing (Boardroom)	11/4/19	Malta Pro Waterproofing	8,600.00	Environmental Resources Authority

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No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
39	GF/ Admin/ 22/2019	Provision of printing, scanning and photocopying servicing for ERA at Hexagon House, Marsa	12/4/19	Image Systems Ltd	35,900.00	Environmental Resources Authority
40	GF/ Admin 46/2019	Supply and installation of two (2) acoustic folding partitions at the Environment & Resources Authority - Hexagon House, Marsa	18/4/19	Makaw Ltd	16,000.00	Environmental Resources Authority
41	GF/ Admin/ 48/2019	4 year testing of 36 samples for high-resolution Gamma Spectrometry analysis of filtered seawater	24/4/19	CEFAS	15,683.34	Environmental Resources Authority
42	E005282	Provision of high back executive chairs (QTY 15) and low back meeting chairs (QTY 30)	3/5/19	Invicta Limited	9,960.75	Environmental Resources Authority
43	GF/ Admin/ 49/19	Provision of 900 sqm of gres rectified tiles	7/5/19	S&S Bathrooms	14,850.00	Environmental Resources Authority
44	GF/ Admin/ 42/16	Provision of Combined Insurance	14/5/19	Island Insurance Brokers	8,356.76	Environmental Resources Authority
45	GF/ admin/ 60/2019	Leasing of two (2) Rigid Hulled Inflatable Boats (RHIBs) for a period of 5 months	15/5/19	Ptr Marine	26,010.00	Environmental Resources Authority
46	GF/ Admin 71/2019	Provision, installation and commissioning of an integrated audio-visual system with HDBaseT Matrix at Hexagon House, Marsa	27/5/19	Doneo Co Ltd	31,163.98	Environmental Resources Authority
47	GF/ ADMIN/ 90/2019	Monitoring of Sea Birds by Birdlife, Malta	27/5/19	Birdlife Malta	35,577.00	Environmental Resources Authority
48	GF/ Admin/ 74/17	Board Secretary	6/6/19	Dr Joseph Gatt	10,000.00	Environmental Resources Authority
49	E005492	Development and design of Air Monitoring Widget	10/6/19	NIU Limited	9,990.00	Environmental Resources Authority
50	E004984	Document management systems business edition	12/6/19	Avantech Limited	9,990.00	Environmental Resources Authority
51	GF/ Admin/ 70/17	Direct Order for the provision of Cleaning Services at ERA	18/6/19	WM Environmental Limited	8,399.24	Environmental Resources Authority

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
52	GF/ Admin/ 119/18	Contract for Service for Software Development	19/6/19	Freshmen	7,000.00	Environmental Resources Authority
53	E004633	Provision of Software Development service (Enhancement to EAU System)	19/6/19	Bowman Software	7,360.00	Environmental Resources Authority
54	GF/ Admin/ 90/19	Direct Order for the provision of in situ surveys aimed at verifying current estimates of breeding seabird populations and at providing updated data for seabird species	19/6/19	Bird Life Malta	35,577.00	Environmental Resources Authority
55	GF/ Admin/ 93/2019	Data analysis on fish and data collection processes undertaken by the Department of Fisheries and Aquaculture in accordancw with Marine Strategy Fremework Directive	20/6/19	Dr. Giuseppe Scarcella (CNR, Ancona, Italy)	26,000.00	Environmental Resources Authority
56	GF/ Admin/ 91/2019	Provision of services on environmental economics biodiversity financing and environmental policies by Vertigo Lab under the umbrella of the Blue Seeds Project	21/6/19	Vertigo Lab	25,200.00	Environmental Resources Authority
57	GF/ Admin/ 91/19	Direct Order for provision of services on environmental economics and conservation under the umbrella of the Blue Seeds Project to develop a sustainable business plan for the management of Malta's marine Natura 2000 sites	21/6/19	VERTIGO LAB	25,200.00	Environmental Resources Authority
58	E005585	Construction works at Xemxija Public Convenience (Structural works)	27/6/19	Twanny Muscat	6,200.00	Environmental Resources Authority
59	MSDEC 261/ 2014/3	Renewal of Lifesize Cloud subscription - 10 account across MESDC	15/11/18	Vianet	5,608.54	MESDC - CIO
60	MSDEC 83/ 2016	Provision of 2 mobile apps for ERA as commitment under the Digital Malta Strategy	10/4/19	Exigy	82,544.00	MESDC - CIO
61	MF 100/ 19/17	K2 Project for MESDC Business Process Forms	10/4/19	Exigy	130,000.00	MESDC - CIO

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No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
62	MSDEC 83/ 2016/2	MGOV App services for ERA, Customer Care App and Permitting Applications App	10/4/19	Exigy	82,544.00	MESDC - CIO
63	CT 5000/ 2013 vol II	Biedja Cam App Enhancement - POW 239_01	29/5/19	ABACO	19,380.00	MESDC - CIO
64	CT 5000/ 2013 vol II	Biedja Cam App Enhancement - POW 239_02	29/5/19	ABACO	45,600.00	MESDC - CIO
65	MSDEC 222/2016	Consultancy Services on Agricutural Bio-Resources to Support the Agency known as GAB	1/1/19	E-Cubed Consultants Ltd	10,000.00	MESDC - GAB
66	MESDC 56/2018	Provision of legal services in drafting laws	18/2/19	Dr Matthew Bondin	18,200.00	MESDC - Head Office
67	MESDC 88/2019	Procurement of fully expensed vehicle for use of Director Human Resources at MESDC	20/2/19	Michael Attard Ltd	13,838.99	MESDC - Head Office
68	MESDC/ TR/ 66/2019	Ministerial delegation travelling to Nairobi, Kenya for the 'UNEA 4'	5/3/19	Tristar Travel Ltd	19,785.00	MESDC - Head Office
69	MESDC 163/2018	Legal Services within MESDC	22/3/19	Dr Kristina Camilleri Deguara	5,147.49	MESDC - Head Office
70	MESDC 233/2019	Update to the study on the future of convenionally fuelled vehicles in Malta, for the Prometeurs project funded under the INTERREG Europe Programm	9/5/19	PWC	9,000.00	MESDC - Head Office
71	MSDEC 166/2017	Services on Consultation on Camping Sites	28/5/19	Shawn Bonaci	6,000.00	MESDC - Head Office
72	MESDC 183/2017	Provision of Media Related Services and Advice	31/5/19	Jason Pisani	6,000.00	MESDC - Head Office
73	MESDC 125/2018	Roofing over part of Regional Road, Santa Venera	13/6/19	Arch. Odette Lewis	8,850.00	MESDC - Head Office
74	MESDC 257/2018	Advice and support on environment-related pledges, projects relating to marine and coastal waters as well as Marine Protected Areas (MPAs	24/6/19	Prof. Alan Deidun	13,700.00	MESDC - Head Office
75	TRIP ID: 2704	Procurement of flight tickets for the Ministerial Delegation attending the XII International Convention on Environment and Development	25/6/19	Tristar Travel Ltd	15,390.00	MESDC - Head Office

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
76	MESDC 285/2019	Consultancy Services on Project Management to the Ministry	25/6/19	Melaine Scerri	6,000.00	MESDC - Head Office
77	MESDC/ 163/2018	Provision of legal services within MESDC	26/6/19	Dr Kristina Camilleri Deguara	5,147.75	MESDC - Head Office
78	MESDC 163/2018	Legal Services within MESDC	13/2/19	Dr Kristina Camilleri Deguara	5,147.49	MESDC - Ministry
79	MESDC 127/2017	Provision of Civil Engineering Services	13/2/19	Arch Robert C. Vella	9,900.00	MESDC - Ministry
80	MESDC/ Travel 99/2019	Procurement of flight tickets for Maltese delegation travelling to Japan to attend FoodEx Japan	27/2/19	Tristar Travel Ltd	37,645.00	MESDC - Ministry
81	MSDEC 162/2013	Consultation on Camping Sites	13/3/19	Silvio Abela	6,000.00	MESDC - Ministry
82	MESDC 18/2019	Provision of Services in conjunction with the receipt of applications and distribution of Special Spring Hunting Licences to all eligible applicants	29/1/19	Maltapst plc	37,192.69	MESDC - WBRU
83	MESDC 280/2018	Single use rings	12/3/19	Hans Herr Vogelringe	7,789.80	MESDC - WBRU
84	MESDC 280/2018	Single use rings	20/5/19	Hans Herr Vogelringe	5,968.00	MESDC - WBRU
85	MESDC/ AGR/ 135/2019	Repair works to the pitched roof of about 640 square metres at the Administration block at the Public Abattoir	4/3/19	E&L Enterprises Ltd	16,965.72	Public Abattoir
86	MESDC/ AGR/ 392/2018	Repairs and Maintenance Software Programme	9/4/19	Demajo Technology Centre	6,200.00	Public Abattoir
87	MRRA/A/ 9/2012	Servicing, general overhaul and change worn parts of MYCOM compressors of the Public Abattoir Refrigeration Plant	20/5/19	Frigo Mekanik, Turkey	12,919.48	Public Abattoir
88	MRRA/A/ 99/2012	Servicing, General Overhaul & Change Worn parts of MYCOM compressors - Public Abattoir Refrigeration Plant	20/5/19	Frigo Mekanik, Turkey	12,919.48	Public Abattoir
89	MESDC/ AGR 182/2019	Contract for Service - Mr Jonathan Tanti	11/6/19	Mr Jonathan Tanti	16,619.20	Public Abattoir

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
90	MESDC/ AGR 182/2019	Contract for Sercice - Mr Carlin Ellul	11/6/19	Mr Carlin Ellul	16,619.20	Public Abattoir
91	RRRA 33 / 2019	Rent of temporary Office Space for three (3) Months (June to August)	30/5/19	Elite Business Centre Limited	7,500.00	Resource, Recovery and Recycling Agency
92	MESDC 273/ 2014/40	Bidla għal sistema diġitali ta' ġbir ta' informazzjoni waqt il-monitoraġġ li jsir fuq l-irziezet	1/1/19	ABACO	21,600.00	Rural Development Department
93	AGR 128/2017	Procurement of Rootstock, fruit trees and other propagation material required by St Vincent de Paule Nursery	18/1/19	Vivai Serratore	41,166.00	Rural Development Department
94	MESDC/ AGR/ 294/2016	ECO Hammer JCB 3CX	19/2/19	Bonnici Stores Ltd	6,400.00	Rural Development Department
95	MESDC/ AGR 133/2019	Service of Perit in Relation to Dairy Aid Restructuring Scheme	28/2/19	Perit Sandro Cini	9,825.00	Rural Development Department
96	MESDC AGR/ 12/2019	Taxidermy	1/3/19	Mark Buhagiar	8,000.00	Rural Development Department
97	MESDC/ AGR 139/2019	Promotion od Seasonal Crops icw the Register for traditional Agro-Food Products	20/3/19	Lovin Malta Ltd	8,620.00	Rural Development Department
98	MESDC AGR 256/2019	Consultancy Storm Damage	28/3/19	Ecubed Consultants	8,500.00	Rural Development Department
99	MESDC 182/ 2019/2	Refurbishments for Open Day	12/4/19	Stephen Bezzina	9,800.00	Rural Development Department
100	MESDC 182/ 2019/2	Refurbishments for Open Day - Sandwich Panels	26/4/19	Joseph Abela	5,078.39	Rural Development Department
101	MESDC 182/ 2019/2	Refurbishments for Open Day- Paving Slabs	29/4/19	Gramm Plant Hire	6,300.00	Rural Development Department
102	MESDC 214/2019	Purchase of Interactive Boards	1/5/19	Mailbox Services Group	5,084.81	Rural Development Department
103	MESDC AGR/ 231/2019	Removal, Transport and Dispoal of Asbestos	23/5/19	PTMatic	7,500.00	Rural Development Department

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
104	MESDC 182/ 2019/2	Refurbishments for Open Day-Mesh Wiring	24/6/19	Joseph Caruana	8,875.42	Rural Development Department
105	MESDC 182/ 2019/2	Refurbishments for Open Day-Mesh Clips	1/7/19	JP Baldacchino	5,519.00	Rural Development Department
106	VPRD/PP 124/2018	Provision of Advertising Services at the Malta International Airport in relation with the ongoing Xylella Fastidiosa educational and awareness campaign (5 illuminated charging stations at the Malta International Airport Departures Hall)	17/1/19	International Airport Advertising Corporation	21,000.00	Veterinary and Phytosanitary Regulation Division
107	VPRD/PP 124/2018	Promotion/dissemination of information	17/1/19	Malta International Airport	21,000.00	Veterinary and Phytosanitary Regulation Division
108	VPRD/PP 290/ 2017/2	2 spore samplers	6/2/19	Malberg Limited	9,051.00	Veterinary and Phytosanitary Regulation Division
109	VPRD 103/19	Maintenance and enhancements of the National Livestock database	19/2/19	PAN Livestock Services Ltd	120,000.00	Veterinary and Phytosanitary Regulation Division
110	VPRD 70/2018/1	Eppendorf tips/boxes	18/4/19	EJ Busuttil	5,354.01	Veterinary and Phytosanitary Regulation Division
111	VPRD 21/2017	Analytic/sartorius balance for NVL	18/4/19	Technoline	6,084.26	Veterinary and Phytosanitary Regulation Division
112	VPRD/PP 41/2019	Provision of Laboratory Services for the Diagnosis of Plant Pests & Disease	13/5/19	Austrian Agency for Health & Food Safety (AGES)	69,000.00	Veterinary and Phytosanitary Regulation Division
113	VPRD 2/2019/V	Provision of analytical services on suspect and confirmatory Samples in Food of Animal Origin	21/5/19	National Institute for Agrarian and Veterinary Research (INIAV), Portugal	12,870.00	Veterinary and Phytosanitary Regulation Division

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No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
114	VPRD 2/2019/V	Provision of analytical services on suspect and confirmatory Samples in Food of Animal Origin	21/5/19	State Veterinary Institute Jihlava (SVIJ), Czech Republic	22,153.49	Veterinary and Phytosanitary Regulation Division
115	VPRD 2/2019/V	Provision of analytical services on suspect and confirmatory Samples in Food of Animal Origin	21/5/19	Ustav pro Statni Kontrolu Veterinarich Biopreparatu a Leciv (ISCVBM), Czech Republic	13,400.78	Veterinary and Phytosanitary Regulation Division
116	VPRD 2/2019/V	Provision of analytical services on suspect and confirmatory Samples in Food of Animal Origin	21/5/19	RIKILT - Institute of Food Safety, Netherlands	88,665.00	Veterinary and Phytosanitary Regulation Division
117	VPRD/PP 46/2019	Promotion/dissemination of information	21/5/19	Public Broadcasting Services Ltd	26,400.00	Veterinary and Phytosanitary Regulation Division
118	VPRD/ 2/2019/V	Residue analysis food of animal origin	21/5/19	INIAV Portugal	15,186.60	Veterinary and Phytosanitary Regulation Division
119	VPRD/ 2/2019/v	Residue analysis food of animal origin	21/5/19	ISCVBM Czech Republic	15,812.90	Veterinary and Phytosanitary Regulation Division
120	VPRD / 2/2019/v	Residue analysis food of animal origin	21/5/19	SVIJ Czech Republic	26,141.12	Veterinary and Phytosanitary Regulation Division
121	VPRD / 2/2019/v	Residue analysis food of animal origin	21/5/19	Rikilt	104,624.70	Veterinary and Phytosanitary Regulation Division
122	VPRD 184/2015	Calibration of fridges, freezers, and temperature probes	24/5/19	Calabs Rams	9,910.00	Veterinary and Phytosanitary Regulation Division
123	VPRD/2/ 19/7	Residue analysis National Residues Plan2019	19/6/19	Ages, Austria	7,487.55	Veterinary and Phytosanitary Regulation Division

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No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
124	VPRD/2/19/6	Residue analysis National Residues Plan2019	19/6/19	Laberca, France	8,130.00	Veterinary and Phytosanitary Regulation Division
125	VPRD 320/2017	Elisa kits leukosis screening	27/6/19	Idexx	9,809.34	Veterinary and Phytosanitary Regulation Division
126	VPRD/AW/1/19/3	Refurbishment Dogs Area - Roof Panels	1/7/19	Magri Bathrooms	5,142.25	Veterinary and Phytosanitary Regulation Division
127	30539	Product Placement & Advertising during X Factor Nov 2018 - Sort It Out Campaign	2/1/19	Public Broadcasting Services Ltd	6,550.00	Wasteserv Malta
128	30541	Ducting for MRF RSL	2/1/19	Proklima	8,895.00	Wasteserv Malta
129	30626	LRS 2 Screw	3/1/19	Reko Industrial Equipment b.v	5,084.74	Wasteserv Malta
130	31054	Mangement of Asbestos Containing Material from AC Sites	4/1/19	PT Matic Environmental Services Ltd	9,948.00	Wasteserv Malta
131	30351	RTO SCADA computer replacement	16/1/19	Biogas Control Service	7,774.55	Wasteserv Malta
132	30380	Dumping of Mixed Inert Waste	21/1/19	La Cava Operations Ltd	7,107.81	Wasteserv Malta
133	30386	Services of a Fire Engineer	21/1/19	Ing Fabio Stivala	8,000.00	Wasteserv Malta
134	30234	Tires for New Holland wheel shovels	23/1/19	A. Montebello Tyres Ltd	5,186.44	Wasteserv Malta
135	30458	2x20sec Advertising during TVAM - Sort It Out Campaign	24/1/19	Public Broadcasting Services Ltd	5,499.61	Wasteserv Malta
136	30461	Product Placement & 20sec Advertising during L-Gharusa - Sort It Out Campaign	24/1/19	Public Broadcasting Services Ltd	8,679.96	Wasteserv Malta
137	30462	Product Placement & 20sec Advertising during Manwela - Sort It Out Campaign	24/1/19	Public Broadcasting Services Ltd	6,719.95	Wasteserv Malta
138	30466	Product Placement & 20sec Advertising during Cirkostanzi - Sort It Out Campaign	24/1/19	Public Broadcasting Services Ltd	5,299.96	Wasteserv Malta
139	30465	Product Placement & 20sec Advertising during Vigilante - Sort It Out Campaign	24/1/19	Public Broadcasting Services Ltd	5,299.96	Wasteserv Malta

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No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
140	30464	20sec TVC during X Factor Malta - Sort It Out Campaign	24/1/19	Public Broadcasting Services Ltd	5,850.00	Wasteserv Malta
141	30463	Advertising on X Factor Malta (2x20sec TVC for 4 sessions)	24/1/19	Mint Media Ltd	10,000.00	Wasteserv Malta
142	30467	Purchase and Installation of Metal Structure	25/1/19	General Maintenance Limited	5,800.00	Wasteserv Malta
143	WSM 010/2019	Direct Contract Request for the Training, Maintenance and Supply of Spare Parts for the CHP Engines (2016 & 2020)	14/2/19	MWM	83,594.75	Wasteserv Malta
144	30683	Disposal of inert waste- Jan 2019	18/2/19	La Cava Operations Ltd	6,389.13	Wasteserv Malta
145	WSM 324/2018	Direct Order Request for the Supply of Main Shredder Parts	22/2/19	Tritura Service	52,517.00	Wasteserv Malta
146	WSM 269/2018	Direct Contract for Hydrocyclone Parts	22/2/19	BTA International GmbH	92,680.93	Wasteserv Malta
147	30789	Permit for a WEEE storage facility	28/2/19	Environment & Resources Authority	8,474.58	Wasteserv Malta
148	CT 3062/2018	Ground Contamination Testing approved by ERA for the Multi-Material Recovery Facility at Ħal Far	1/3/19	PT Matic Environmental Services Ltd	101,659.00	Wasteserv Malta
149	30250	Purchase of Vibrating Tables	1/3/19	Rollivibra S.L.	8,469.15	Wasteserv Malta
150	31351	Services of Dr. Cory Greenland as an employment relations and human resources consultant	5/3/19	Cory & Melissa Greenland	9,000.00	Wasteserv Malta
151	31350	Advisory services in connection with the Implementation of interim technology tools	5/3/19	RSM Malta	9,300.00	Wasteserv Malta
152	31348	Advisory services in connection with the implementation of interim technology tools for the Recruitment	5/3/19	RSM Malta	9,500.00	Wasteserv Malta
153	WSM 017/2019	Direct Contract for Demolition of the Concrete Plinth at the MMRF Site in Ħal Far	6/3/19	C&F Building Contractors Ltd	43,800.00	Wasteserv Malta
154	31620	Kits for tank valves	6/3/19	Stafsjo Valves AB	8,433.89	Wasteserv Malta

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No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
155	WSM 059/2019	Direct Contract for the Supply and Delivery of Heating Gas Oil	13/3/19	Falzon Fuel Services Limited	87,750.00	Wasteserv Malta
156	WSM 326/2018	Direct Contract for the construction of workshop and storage areas	14/3/19	Ballut Blocks Services Ltd	92,279.50	Wasteserv Malta
157	30917	Mechanical Fitters at Malta North	15/3/19	General Maintenance Limited	8,400.00	Wasteserv Malta
158	30628	CHP 1 and 2 Engine Oil	15/3/19	Caterpillar Energy Solutions S.A.	8,211.86	Wasteserv Malta
159	30963	Repairs to MN Fire Fighting System	21/3/19	Firetech Ltd	8,277.12	Wasteserv Malta
160	31039	Ta' Xwieki IPPC Application	29/3/19	Environment & Resources Authority	8,474.58	Wasteserv Malta
161	31019	Optical Seperators	29/3/19	Picvisa machine vision systems	6,734.07	Wasteserv Malta
162	30562	Urgent repairs to SA Fire Fighting System	2/4/19	Alberta	5,590.05	Wasteserv Malta
163	30547	Stainless Steel Sheets for Cesspit	2/4/19	Firm Salvatore Caruana	5,641.48	Wasteserv Malta
164	WSM 315/2018	Direct Contract for Purchasing of Proprietary spare/wear parts for the Malta North Plant	3/4/19	Caterpillar Energy Solutions S.A.	42,244.50	Wasteserv Malta
165	WSM 229/2018	Supply of Acetic Acid	9/4/19	Ortis Limited	81,900.00	Wasteserv Malta
166	31225	Netzsch wear parts	16/4/19	BTA International Gmbh (Maltese VAT)	9,996.70	Wasteserv Malta
167	31265	Boge Compressors	23/4/19	Mekanika Ltd	8,507.92	Wasteserv Malta
168	WSM 285/2018	Preparation of a Site Selection Report, an Appropriate Assessment, an Air Dispersion Modelling and an Environmental Impact Assessment	25/4/19	AIS Environmental Limited	110,450.00	Wasteserv Malta
169	31288	Re-routing of drains at the Autoclave	25/4/19	Triton Engineering Ltd	7,848.00	Wasteserv Malta

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No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
170	31315	20sec Advertising during TVAM - Sort It Out Campaign	29/4/19	Public Broadcasting Services Ltd	5,499.61	Wasteserv Malta
171	31333	Mangement of Asbestos Containing Material from Wasteserv CA Sites	30/4/19	PT Matic Environmental Services Ltd	9,948.00	Wasteserv Malta
172	31324	Application Form for WEEE Storage at Tal-Balal	30/4/19	Christopher Cachia	9,000.00	Wasteserv Malta
173	31114	Hiring of Contractor to perform Compost Shed Flooring testing procedure	4/5/19	Terracore Ltd	5,770.00	Wasteserv Malta
174	31426	Purchase of Inventor Pro 2020 to be utilized by Operations Department on roaming laptop	13/5/19	Ebay	5,978.22	Wasteserv Malta
175	31422	MWM Technitian Site Visit	13/5/19	Caterpillar Energy Solutions S.A.	7,611.86	Wasteserv Malta
176	31420	MWM Parts to repair damaged A3, B5, B6	13/5/19	Caterpillar Energy Solutions S.A.	8,034.83	Wasteserv Malta
177	31421	MWM parts to repair Damaged A5	13/5/19	Caterpillar Energy Solutions S.A.	7,210.36	Wasteserv Malta
178	31487	Wear parts for Drum Thickener and Waste Pulper	16/5/19	BTA International Gmbh (Maltese VAT)	9,608.04	Wasteserv Malta
179	31506	External audit of the 2017 acccounts	20/5/19	RSM Malta	10,075.00	Wasteserv Malta
180	31525	Wheel Shovel to remove material from Hydrolyser	23/5/19	Pullicin Developers	9,900.00	Wasteserv Malta
181	31585	MWM Technitian Site Visit (29/ April/19) Extension	29/5/19	Caterpillar Energy Solutions S.A.	5,577.96	Wasteserv Malta
182	WSM 063/2019	Negotiated Procedure for the Maintenance and delivery of Centrifuge Decanter and Additional spare parts	30/5/19	Alfa Laval Itay Srl	166,250.00	Wasteserv Malta
183	30828	Hiring of drivers, vehicles and personnel for Qortin, Gozo	3/6/19	Turnkey Limited	7,363.50	Wasteserv Malta
184	31363	Disposal of inert waste	5/6/19	La Cava Operations Ltd	7,683.09	Wasteserv Malta
185	31364	Disposal of inert waste	5/6/19	La Cava Operations Ltd	8,344.61	Wasteserv Malta

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No	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
186	WSM 103/2019	Negotiated Procedure without Prior Publication for the Handling and Compaction of Permitted Waste Delivered at the Maghtab Environmental Complex	6/6/19	Bonnici Bros Services Ltd	249,600.00	Wasteserv Malta
187	31699	Request for a PO for the Provision of an Archaeology monitoring and related services according to PA3123/18 for the MMRF Project	11/6/19	Chantal Cassar	9,864.00	Wasteserv Malta
188	31740	Disposal of inert waste	13/6/19	La Cava Operations Ltd	7,127.09	Wasteserv Malta
189	WSM 18/2019	Negotiated Procedure for the Supply and Delivery of Tillmanns Tillflock CL 1480	14/6/19	Chemic Ltd	211,600.00	Wasteserv Malta
190	31773	Disposal of EPS (expanded Polystyrene)	19/6/19	C&V Polymers Ltd	9,100.00	Wasteserv Malta
191	31778	Centrifuge 1 Decanter Repair (Spare Parts)	19/6/19	Alfa Laval Italy S.r.l	7,435.37	Wasteserv Malta
192	31777	Centrifuge 1 Decanter Repair (Labour)	19/6/19	Alfa Laval Italy S.r.l.	6,966.10	Wasteserv Malta
193	31584	Biogas analysis II part	24/6/19	Sunlab Group Ltd	7,150.00	Wasteserv Malta
194	31835	Parts for Haas shredder	25/6/19	SR Services Limited	8,256.90	Wasteserv Malta
195	31022	Tracking leasing for Vehicles	4/8/19	Cyberpass Limited	5,320.00	Wasteserv Malta
196	31137	Hydrogen Generator Replacement for MIR FT emission instrument	4/8/19	Environnement Italia Spa	5,000.00	Wasteserv Malta
197	30308	30 Trips of WEEE with flat trailer from sites to Hal Far	1/10/19	Schembri Brothers Transport Services	6,000.00	Wasteserv Malta
198	30311	Tipper truck trips from Ħal Luqa to Ħal Far	1/10/19	Pullicin Developers	5,360.00	Wasteserv Malta
199	30859	Support services for the implementation of the GDPR Action Plan	3/11/19	RSM Malta	9,000.00	Wasteserv Malta
200	31200	Supply - Install stainless steel R-grid at Autoclave	4/11/19	Triton Engineering Ltd	8,118.00	Wasteserv Malta
201	WSM 151/2019	Direct order for the Services of an Italian Lawyer	4/6/19	Dimarco & Partners International Law Firm	36,000.00	Wasteserv Malta

Varjazzjonijiet/*Variations*
(Variations exceeding the original contract value by more than 5%)

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*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Varjazzjonijiet totali f'€ Eskluża l-VAT *Total Variations in € Excl. VAT*	% tal-Varjazzjonijiet mill-Valur Oriġinali tal-Kuntratt *% Variations from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT in €*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
PARK 12/2018	Quotation for the construction of an access ramp at the Razzett tal-Għorof, Buskett	14/1/19	Eleven22 Co Ltd	676.41	676.41	6.56%	10,308.74	10,985.15	Ambjent Malta
MSDEC 222/2016	Consultancy Services on Agricultural Bio-Resources	16/1/19	E-Cubed Consultants Ltd	3,029.67	3,029.67	35.70%	8,474.57	11,504.24	Agency for the Governance of Agricultural Bio-resources (GAB)
PARK 28/2016	Tender for the maintenance of the water features and winterising of the Water Park Buġibba	5/2/19	Attard Farm Supplies	10,446.25	10,446.25	50.00%	20,892.50	31,338.75	Ambjent Malta
PARK 18/2013/5	Tender for the provision of a comprehensive maintenance service to the water features at the BOV Adventure Park Ta' Qali	5/2/19	Attard Farm Supplies	7,500.00	7,500.00	100.00%	7,500.00	15,000.00	Ambjent Malta

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PARK 7/2013/45	Quotation for the provision of a comprehensive services to the water features at Sant'Antnin Family Park	8/4/19	Aquatek	3,400.00	3,400.00	100.00%	3,400.00	6,800.00	Ambjent Malta
F 106/2016	Provision of Environmentally friendly cleaning service at the Premises of the Department of Fisheries and Aquaculture	4/3/19	Melchiore Dimech	11,866.40	11,866.40	48.27%	24,581.20	36,447.60	Department of Fisheries and Aquaculture
F 94/2017	Removal and disposal of waste in an environmentally friendly manner from the Fish Market (Marsa), the Hard Standing Facility (Marsaxlokk) and the Department of Fisheries and Aquaculture Laboratory (Marsa)	4/3/19	Saviour Mifsud	7,622.19	7,622.19	100.00%	7,622.19	15,244.38	Department of Fisheries and Aquaculture

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F94/2017	Removal and Disposal of Waste	21/5/19	Saviour Mifsud	6,459.48	6,459.48	100.00%	6,459.48	12,918.96	Department of Fisheries and Aquaculture
F 47/2017	Supply, delivery, installation and commissioning of CCTV Security cameras and ancillary equipment for AWLS at Harbours and bays around Malta and Gozo for the Department of Fisheries and Aquaculture	6/6/19	Tenovar Ltd	6,111.80	6,111.80	29.71%	20,574.22	26,686.02	Department of Fisheries and Aquaculture
GF/Admin 68/16	Tender for the provision of security services at ERA	7/2/19	Security Service Malta Ltd	98,427.00	98,427.00	106.70%	92,248.40	190,675.60	Environmental Resources Authority
VPRD 186/2017	Tender for the supply and delivery of vacuum tubes, needles and plastic holders for the collection of blood samples for analysing purposes at the VPRD	24/6/19	Krypton Chemists	405.00	405.00	6.90%	5,866.00	6,271.00	Veterinary and Phytosanitary Regulation Division

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CT 3060/2018	Tender for the Monitorying and Education Campaign for the Project - Encouraging Sustainable Waste Practices in Households and Beyond	22/1/19	Outlook Coop	72,576.00	72,576.00	28.13%	258,048.00	330,624.00	Wasteserv Malta Ltd
WSM 078/ 351/ 2017	Service Tender for the Monitoring, Analysis and Reporting of Ambient Air Emissions at the Għallis and Ta' Żwejra Non-Hazardous Waste Landfills	23/1/19	SCE	7,800.00	7,800.00	30.00%	28,100.00	35,900.00	Wasteserv Malta Ltd

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WSM 080/ 366 /2017	Tender for the Supply and Delivery of DieseL (EN 590) to The Gozo Waste Transfer Station and Vehicles	7/2/19	Falzon Fuel Services Limited	27,335.59	27,335.59	30.00%	91,118.64	118,454.23	Wasteserv Malta Ltd
WSM043/ 076/ 2015	The on-going rodent control programme and pest control services at various sites	22/2/19	Salvarti Co. Ltd.	4,842.24	4,842.24	15.00%	32,281.60	37,123.84	Wasteserv Malta Ltd
WSM 058/262 /2017 Lots 1,2,3 7&5	Tender for the Supply and Delivery of Various types of Personal Protective Equipment	22/2/19	Wurth Limited	19,435.03	19,435.03	30.00%	64,783.45	84,218.48	Wasteserv Malta Ltd
WSM 046/ 224/ 2017	Service Tender for the Emissions to Air Monitoring at the Malta North Waste Treatment Plant	6/3/19	SCE	9,450.00	9,450.00	30.00%	31,500.00	40,950.00	Wasteserv Malta Ltd