Id-Direttur Ġenerali tal-Uffiċċju għall-Kompetizzjoni jistieden lil terzi interessati sabiex jissottomettu l-oġġezzjonijiet tagħhom bil-miktub dwar din il-konċentrazzjoni notifikata fi żmien sebat ijiem mill-pubblikazzjoni ta' din in-notifika f'dan l-indirizz:

L-Awtorità ta' Malta għall-Kompetizzjoni u għall-Affarijiet tal-Konsumatur
Uffiċċju għall-Kompetizzjoni
Mizzi House
Triq Nazzjonali
Blata l-Bajda HMR 9010
Malta

Il-25 ta' Awwissu, 2020

The Director General of the Office for Competition invites interested third parties to submit their written objections on this notified concentration within seven days following publication of this notice at the following address:

Malta Competition and Consumer Affairs Authority

Office for Competition
Mizzi House
Triq Nazzjonali
Blata l-Bajda HMR 9010
Malta

25th August, 2020

MINISTERU GĦALL-AMBJENT, TIBDIL FIL-KLIMA U L-IPPJANAR

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet għal offerti mogħtija mill-Ministeru li kien il-Ministeru għall-Ambjent, Żvilupp Sostenibbli u Tibdil fil-Klima matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016).

Il-25 ta' Awwissu, 2020

MINISTRY FOR THE ENVIRONMENT, CLIMATE CHANGE AND PLANNING

List of tenders, quotations, direct orders and variations awarded by the former Ministry for the Environment, Sustainable Development and Climate Change during the period between 1st January, 2020, and 30th June, 2020, published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016).

25th August, 2020

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 f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
MSDEC/PAY 172/2016	Cleaning Services ARPA	14/1/2020	Managing Consulting Service Industry (MCSI) Ltd	20,413.44	Agriculture and Rural Payments Agency
PARK 42/2010/12	Tender for the supply and delivery of Irrigation Water to Ambjent Malta	13/1/2020	Magro Paul Water Transport	12,750.00	Ambjent Malta
AMBMT 37/2018/2	Tender for the demolition and reconstruction of rubble walls at Inwadar Park (l/o Xgħajra)	17/2/2020	Eson	27,371.00	Ambjent Malta
VM 7/2018/24	Tender for the Development of an Ecosystem Services-based Categorisation Methodology for Water Catchments in the Maltese Islands	17/2/2020	Ecostack Innovations Ltd	24,000.00	Ambjent Malta

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
Tender Ref. No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
AMBMT 12/2018	Tender for the Provision of a Comprehensive Maintenance Service to the Water Features at the BOV Adventure Park Ta' Qali for Ambjent Malta	3/4/2020	Attard Farm Supplies Ltd	8,500.00	Ambjent Malta
VM 5/2018/4	Tender for Valley Maintenance in Wied tal-Ġnejna, Wied ir-Rum, Wied Għomor and Wied Garnaw (Lot 1)	11/5/2020	LBV Ltd	61,250.00	Ambjent Malta
VM 5/2018/4	Tender for Valley Maintenance in Wied tal-Ġnejna, Wied ir-Rum, Wied Għomor and Wied Garnaw (Lot 3)	11/5/2020	LBV Ltd	23,700.00	Ambjent Malta
VM 5/2018/4	Tender for Valley Maintenance in Wied tal-Ġnejna, Wied ir-Rum, Wied Għomor and Wied Garnaw (Lot 4)	11/5/2020	Michael Camilleri	97,347.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 1)	30/6/2020	Agriproducts Ltd	3,584.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 2)	30/6/2020	Xerri's landscaping Co. Ltd	445.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 3)	30/6/2020	Agriproducts Ltd	8,970.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 5)	30/6/2020	Xerri's landscaping Co. Ltd	287.50	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 6)	30/6/2020	Xerri's landscaping Co. Ltd	1,710.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 7)	30/6/2020	Xerri's landscaping Co. Ltd	375.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 8)	30/6/2020	Agriproducts Ltd	590.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 9)	30/6/2020	Xerri's landscaping Co. Ltd	1,260.00	Ambjent Malta

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 f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 10)	30/6/2020	Agriproducts Ltd	1,660.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 11)	30/6/2020	Xerri's landscaping Co. Ltd	1,710.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 12)	30/6/2020	Xerri's landscaping Co. Ltd	1,710.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 13)	30/6/2020	Xerri's landscaping Co. Ltd	2,220.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 14)	30/6/2020	Agriproducts Ltd	850.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 15)	30/6/2020	Xerri's landscaping Co. Ltd	20,600.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 16)	30/6/2020	Agriproducts Ltd	896.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 17)	30/6/2020	Agriproducts Ltd	7,960.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 18)	30/6/2020	Agriproducts Ltd	2,392.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 19)	30/6/2020	Agriproducts Ltd	8,175.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 20)	30/6/2020	Agriproducts Ltd	6,250.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 21)	30/6/2020	Agriproducts Ltd	1,250.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 22)	30/6/2020	Agriproducts Ltd	1,392.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 23)	30/6/2020	Agriproducts Ltd	997.50	Ambjent Malta

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
Tender Ref. No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 24)	30/6/2020	Xerri's landscaping Co. Ltd	3,000.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 25)	30/6/2020	Agriproducts Ltd	3,400.00	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 26)	30/6/2020	Agriproducts Ltd	412.50	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 27)	30/6/2020	Agriproducts Ltd	247.50	Ambjent Malta
AMBMT 85/2019	Tender for the Supply and Delivery of Trees for Rural Areas (Lot 28)	30/6/2020	Agriproducts Ltd	450.00	Ambjent Malta
F 22/2019	Tender for the supply, delivery and commissioning of light microscopes for the Department of Fisheries and Aquaculture	31/1/2020	Suratek Ltd	3,255.00	Department of Fisheries and Aquaculture
F 74/2019	Tender for the removal and disposal of waste in an environmentally friendly manner from the Fish Market (Marsa), the Department of Fisheries and Aquaculture Laboratory (Marsa), the Hard Standing Facility and Fort San Luċjan (Marsaxlokk)	31/1/2020	Saviour Mifsud	10,950.00	Department of Fisheries and Aquaculture
F 23/2017/14	Tender for the supply and delivery of promotional items made from environmentally friendly materials for the Department of Fisheries and Aquaculture	7/2/2020	Aretrop Ltd	19,200.00	Department of Fisheries and Aquaculture
F 23/2017/13	Tender for the Provision of a Venue and Catering Services for a Certificate Giving Ceremony	13/2/2020	AX Hotels	8,890.00	Department of Fisheries and Aquaculture
F 65/2019	Supply, delivery, installation and commissioning of various items and structures at Veċċja Quay, St Paul's Bay (Lot 1)	2/3/2020	E.C. Municipals	5,940.00	Department of Fisheries and Aquaculture

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
Tender Ref. No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
F 65/2019	Supply, delivery, installation and commissioning of various items and structures at Veċċja Quay, St Paul's Bay (Lot 2)	2/3/2020	E.C. Municipals	1,381.00	Department of Fisheries and Aquaculture
F 65/2019	Supply, delivery, installation and commissioning of various items and structures at Veċċja Quay, St Paul's Bay (Lot 3	2/3/2020	E.C. Municipals	3,250.00	Department of Fisheries and Aquaculture
F 65/2019	Supply, delivery, installation and commissioning of various items and structures at Veċċja Quay, St Paul's Bay (Lot 4)	2/3/2020	E.C. Municipals	385.00	Department of Fisheries and Aquaculture
F 116/2016/4	Tender for the demolition and excavation of a site for the Control Hub Project, Marsa	16/3/2020	E Mifsud & Sons Building & Construction Ltd	119,150.04	Department of Fisheries and Aquaculture
F 141/2016/5	Reissue of Tender for the refurbishment of laboratory space for the Interref V-A Italia-Malta Project C1-1, 1-9 'Biotechnologies for Human Health and Blue Growth' (BYTHOS) at the Department of Fisheries and Aquaculture	25/6/2020	Aretrop Ltd	17,500.00	Department of Fisheries and Aquaculture
GF/Admin 89/18	Tender for the supply, delivery and installation of 1 nitrogen oxides trace-level analyser and 2 ozone analysers and related in-depth training on operational maintenance (Lot 1)	26/2/2020	Technoline Ltd	27,628.34	Environmental Resources Authority
GF/Admin 89/18	Tender for the supply, delivery and installation of 1 nitrogen oxides trace-level analyser and 2 ozone analysers and related in-depth training on operational maintenance (Lot 2)	26/2/2020	Technoline Ltd	23,820.21	Environmental Resources Authority
GF/Admin 136/2018	Tender for the provision of Environmentally friendly cleaning within ERA	9/3/2020	Specialist Group Cleaners Ltd	98,363.20	Environmental Resources Authority

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
Tender Ref. No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
MESDC 398/2019	Leasing of Premises in Gozo for the MESDC	31/1/2020	George Fenech	107,100.00	MESDC - Head office
MESDC 433/2019/2	Service tender for the development and implementation of an integral promotional and marketing campaign on the National Agricultural Fair in an environmentally friendly manner	6/3/2020	Outlook Coop	191,789.00	MESDC - Head office
MESDC 388/2019	Tender for an independent scientific study on the influx of migratory common quail and turtle dove in Malta during Spring 2020	16/3/2020	Ecoserv Ltd	143,900.00	MESDC - WBRU
MESDC 445/2019	Independent Scientific Study on the Influx/Passage of Migratory Common Quail and Turtle Dove in Malta during Autumn 2020 and Migratory Finches, Golden Plover and Song Trush during Autumn/Winter 2020	16/3/2020	Ecoserv Ltd	237,500.00	MESDC - WBRU
MESDC 230/2019	Tender for the provision of services to implement, enhance and add new modules for pre-developed software systems of the WBRU	18/3/2020	Ideata Analytic Software Solutions Private Ltd	92,750.00	MESDC - WBRU
MESDC 383/2019	Tender for the design and production of hunting and live-capturing licences in plastic card format and accompanying information booklets	18/3/2020	Logikview Analytics Private Ltd	24,735.40	MESDC - WBRU
MESDC 23/2019	Auditing Services to the ECO-Contribution approving Body Audit upon the Producers of Packaging Waste - Years 2015 and 2016	7/4/2020	PricewaterhouseCoopers	96,000.00	Ministry - MESDC
VPRD 14/2019	Restoration of the Existing Façade of the VPRD Administration Block at the Veterinary and Phytosanitary Regulation Division in Albert Town, Marsa	31/1/2020	Michael Camilleri	32,985.00	Veterinary and Phytosanitary Regulation Division

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 f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
VPRD 52/2019	Tender for the supply, installation and commissioning of 2 Lab Homogenizers for the National Veterinary Laboratory	31/1/2020	Technoline Ltd	8,907.56	Veterinary and Phytosanitary Regulation Division
VPRD 55/2019	Tender for the supply, installation and commissioning of a spectrophotometer and two water baths for the NVL in Alber Town Marsa (Lot 2)	31/1/2020	Technoline Ltd	2,002.74	Veterinary and Phytosanitary Regulation Division
VPRD/PP 80/2018	Tender for the diagnosis of insects and mites as plant pests to the Plant Protection Directorate	31/1/2020	Prof David Mifsud	17,250.00	Veterinary and Phytosanitary Regulation Division
VPRD/PP 25/2019	Tender for professional services to provide a GAP analysis for ISO17025 accreditation of the Diagnostic Laboratory at the Plant Protection Directorate	25/2/2020	Austrian Agency for Health and Food Safety	31,514.00	Veterinary and Phytosanitary Regulation Division
VPRD 51/2019	Tender for the supply, delivery and commissioning of 3 incubators at the National Veterinary Laboratory in Marsa (Lot 1)	20/3/2020	Technoline Ltd	5,305.75	Veterinary and Phytosanitary Regulation Division
VPRD 51/2019	Tender for the supply, delivery and commissioning of 3 incubators at the National Veterinary Laboratory in Marsa (Lot 2)	20/3/2020	Technoline Ltd	3,461.19	Veterinary and Phytosanitary Regulation Division
VPRD/VR 11/2019	Tender for the provision, installation and commissioning of a fire alarm system at Border Inspection Post Freeport within the VPRD	1/4/2020	Alberta Fire & Security Equipment Ltd	6,833.64	Veterinary and Phytosanitary Regulation Division
WSM 019/347/2018	Services tender for the provision of internet connections at all Wasteserv sites (Lot 1)	13/2/2020	Go PLC	38,520.00	Wasteserv Malta Ltd

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
Tender Ref. No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 375/2018	Tender for cleaning of roundabouts and streets in Mağtab, Marsa and Marsaskala areas	27/2/2020	EC Municipals	134,812.50	Wasteserv Malta Ltd
WSM 57/2019	Service tender for the management of waste oils collected at Wasteserv Sites	27/2/2020	Waste Oils Co. Ltd	38,610.00	Wasteserv Malta Ltd
WSM 366/2018	Tender for the supply and delivery of 2 mobile roller compactors for the use at Civic Amenity Sites in Malta	9/3/2020	SR Environmental Solutions Ltd	238,220.00	Wasteserv Malta Ltd
WSM 178/2019	Supply and delivery of 1 container to be used as hazardous material separation stores	10/3/2020	Tecserv Engineering Co. Ltd	10,800.00	Wasteserv Malta Ltd
WSM 040/2019	Tender for the supply and delivery of parts for WSM trucks (Lot 5)	3/4/2020	United Equipment Co (UNEC) Ltd	20,466.53	Wasteserv Malta Ltd
WSM 038/198/2019	Tender in Lots for the Supply and delivery of spill kits and spill containment pallets (Lot 1)	17/4/2020	Berner Malta Ltd	16,769.69	Wasteserv Malta Ltd
WSM 038/198/2019	Tender in Lots for the Supply and delivery of spill kits and spill containment pallets (Lot 2)	17/4/2020	SR Environmental Solutions Ltd	54,439.00	Wasteserv Malta Ltd
WSM 038/198/2019	Tender in Lots for the Supply and delivery of spill kits and spill containment pallets (Lot 3)	17/4/2020	Berner Malta Ltd	6,415.36	Wasteserv Malta Ltd
WSM 188/2019	Tender for the purchase of 8 open top waste containers (Lot 1)	20/4/2020	SR Environmental Solutions Ltd	37,200.00	Wasteserv Malta Ltd
WSM 188/2019	Tender for the purchase of 8 open top waste containers (Lot 2)	20/4/2020	SR Environmental Solutions Ltd	32,400.00	Wasteserv Malta Ltd
WSM 034/164/2019	Tender for the supply and delivery of Aqueous Urea Solution	27/4/2020	Ortis Ltd	31,920.00	Wasteserv Malta Ltd

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
Tender Ref. No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 348/2018	Supply tender for the installation, integration and commissioning of Web Filter Solution	29/4/2020	SICT Ltd	19,530.00	Wasteserv Malta Ltd
WSM 104/2019	Supply and delivery Tender for 19 bonded storage cabinets for the Malta and Gozo Civic Amenity Sites	5/5/2020	Tecserv Engineering Co. Ltd	118,750.00	Wasteserv Malta Ltd
WSM 107/2019	Tender for the supply and delivery of 3 brand new mobile atomisers to be used for Odour Mitigation at the Marsa Thermal Treatment Facility	25/5/2020	Joseph Cachia & Son Ltd	26,100.00	Wasteserv Malta Ltd

Direct Orders

Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinjfikanti, hija tista' tiġi inkluża.
Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a Contracting Authority deem that a direct order below the set threshold is of significant importance, it can also be included.

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
MESDC163/2018	Provision of Legal Services within MESDC	19/12/2019	Dr Kristina Camilleri Deguara	5,147.75	Head Office Ministry
MESDC 544/2019	Residential Security Services to Minister (Hon. Herrera) from 16 Dec 2019 till 31 Dec 2019	15/12/2019	Protection Services Malta Ltd	9,525.00	MESDC - Head Office
MESDC 544/2019	Residential Security Services to Minister (Hon. Herrera) from 1 Jan 2020 till 15 Jan 2020	2/1/2020	Protection Services Malta Ltd	9,525.00	MESDC - Head Office

Varjazzjonijiet fuq offerti/kwotazzjonijiet bil-valur oriġinali ta' €10k - €138,999.99 eskl. VAT/*Variations on tenders/quotations with original value from €10k - €138,999.99 excl. vat*

(Varjazzjonijiet li jaqbżu l-valur oriġinali tal-kuntratt b'aktar minn 5%/*Variations exceeding the original contract value by more than 5%*)

Nru. tal-file	Isem il-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Varjazzjoni f'€ inkluża l-VAT	Varjazzjoni totali f'€ eskluża l-VAT	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt eskluża l-VAT	Valur Finali tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
File number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*Variation in € Excl. VAT*	*Total Variations in € Excl. VAT*	*% Variations from Original Contract Value*	*Original Contract Value Excl. VAT in €*	*Final Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 122/2018	Hire of mobile plant with operators for the deployment at the Aerial Emission Control Unit at the Magħtab Environmental Complex	8/1/2020	Pullicin Developers Ltd	6,800.00	6,800.00	5%	136,000.00	142,800.00	Wasteserv Malta Ltd
WSM 019/347/2018	Service Tender for the Provision of Internet Connections at all Wasteserv Sites (Lot 1)	20/4/2020	Go PLC	5,778.00	5,778.00	15%	38,520.00	44,298.00	Wasteserv Malta Ltd

Varjazzjonijiet fuq offerti/kwotazzjonijiet bil-valur oriġinali ta' €139,000.00 - €249,999.99 eskl. VAT/*Variations on tenders/quotations with original value from €139,000.00 - €249,999.99 excl. vat*

Kull ammont ta' varjazzjoni għandu jiġi rappurtat/*Any amount of variation should be reported*

Nru. tal-file	Isem il-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Varjazzjoni f'€ inkluża l-VAT	Varjazzjoni totali f'€ eskluża l-VAT	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt eskluża l-VAT	Valur Finali tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
File number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*Variation in € Excl. VAT*	*Total Variations in € Excl. VAT*	*% Variations from Original Contract Value*	*Original Contract Value Excl. VAT in €*	*Final Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 215/2018	Service tender for the hire of 3 track mounted hydraulic excavators and 2 eight wheeler tipper trucks with operators at the Magħtab Environmental Complex	8/1/2020	Pullicin Developers Ltd	11,377.15	11,377.15	5%	227,543.00	238,920.15	Wasteserv Malta Ltd

MINISTERU GĦALL-AMBJENT, TIBDIL FIL-KLIMA U L-IPPJANAR

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet għal offerti mogħtija mill-Ministeru għall-Ambjent, Tibdil fil-Klima u l-Ippjanar matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016).

Il-25 ta' Awwissu, 2020

MINISTRY FOR THE ENVIRONMENT, CLIMATE CHANGE AND PLANNING

List of tenders, quotations, direct orders and variations awarded by the Ministry for the Environment, Climate Change and Planning during the period between 1st January, 2020, and 30th June, 2020, published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016).

25th August, 2020

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 f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
WSM 232/2019	Tender for the Supply and Delivery of 2 brand new mobile Atomisers to be used for Odour Mitigation at SAWTP	25/5/2020	Joseph Cachia & Son Ltd	20,600.00	Wasteserv Malta Ltd
WSM 319/2019	Tender for the Supply and Delivery of Pre-Fabricated Walls and Blocks	19/6/2020	Ballut Blocks Services Ltd	172,000.00	Wasteserv Malta Ltd

Direct Orders

Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinjifikanti, hija tista' tiġi inkluża.
Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a Contracting Authority deem that a direct order below the set threshold is of significant importance, it can also be included.

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 Approvata *Date of Approval*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
AMBMT 1/2020	Tree Care Specialist Course	9/1/2020	MCAST	6,800.00	Ambjent Malta
AMBMT 120/2019	Ta' Silġ Fort entrance area reconstruction of stone wall (dangerous structure)	14/2/2020	Agius Stoneworks	35,656.00	Ambjent Malta
AMBMT7/2018/2	Service related to Landscaping Tender	4/5/2020	EY Ltd	30,000.00	Ambjent Malta
VM 14/2019	Control of Cray Fish	19/6/2020	University of Malta	9,450.00	Ambjent Malta

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
PARK24/2012	Cleaning Service Ta' Qali	23/6/2020	Floorpul	5,000.00	Ambjent Malta
PM1/2020/30	Koperattiva Tabelli u Sinjali	23/6/2020	Koperattiva Tabelli u Sinjali	6,414.00	Ambjent Malta
GF/ Admin/33/2020	Provision of technical assistance for ERA's implementation of the INSPIRE Directive 2007/2/EC	7/1/2020	Epsilon Italia s.r.l	25,000.00	Environmental Resources Authority
GF/Admin/10/18	Contract for service for the provision of advisory services - Mr Roderick Cutajar	8/1/2020	Mr Roderick Cutajar	5,000.00	Environmental Resources Authority
GF/Admin/11/18	Direct Order for ERA participation in Malta and lill hinn Minnha programmes (2019-2020)	8/1/2020	CVC Limited	9,900.00	Environmental Resources Authority
E006649	Direct Order for the provision of catering services for ERA Staff Christmas Party	9/1/2020	Corinthia Caterers Limited	6,642.25	Environmental Resources Authority
E007479/E007480	Direct Order for the provision of concrete works at the Authority's Main Entrance	14/1/2020	Rado Limited	7,910.00	Environmental Resources Authority
GF/Admin/16/19	Direct Order for the provision of drainage works undertaken at ground floor/boardroom at ERA premises	14/1/2020	Mr Stanislaus Agius	5,172.00	Environmental Resources Authority
GF/Admin/10/20	Contract for service for the provision of professional ICT services - Mr Mark Cassar Overend	20/1/2020	Mr Mark Cassar Overend	8,400.00	Environmental Resources Authority
E006883	Direct Order for the provision of AMA GC instrument spare parts	11/2/2020	AMA Instruments GmbH	5,567.85	Environmental Resources Authority
GF/Admin/110/19	Contract for service between Mr Justin Cassar and ERA	28/2/2020	Mr Justin Cassar	9,987.50	Environmental Resources Authority
GF/Admin 9/2020	Supply and installation of two (2) Condensed Aerosol Fire Suppression Systems	23/3/2020	Alberta Fire & Security Equipment Ltd	12,853.53	Environmental Resources Authority
GF/Admin/42/16	Direct Order for a six (6) month extension to the current Combined Insurance Policy	14/4/2020	Island Insurance Brokers Limited	9,979.75	Environmental Resources Authority
E007215	Direct Order for the acquisition of calibration gas mixtures	15/5/2020	Air Liquide Deutschland GmbH	8,652.51	Environmental Resources Authority

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
GF/ Admin/22/2020	Provision of a study to examine the socio-economic impact on Malta in view of the possibility of designating the Mediterranean Sea as a Sulphur Emissions Control Area (SECA) under MARPOL Annex VI	20/5/2020	E-Cubed Islands	26,750.00	Environmental Resources Authority
E007237	Direct Order for the provision of 12 interviews of 12 mins each and a total of 2340 seconds of advertising during the Illum ma' Steph programme	5/6/2020	Ms Stephanie Spiteri Bugeja	10,000.00	Environmental Resources Authority
GF/ Admin/35/2020	Direct Order for the Provision of Translation Services for Waste Legal Notices	5/6/2020	Dr Vanni Bruno	10,000.00	Environmental Resources Authority
GF/ Admin/27/2020	Leasing of (20) fuel vehicles for a period of 6 months	26/6/2020	Davico Car Hire & Leasing	26,605.44	Environmental Resources Authority
MECP 55/2020	Provison of Design of Infographics and other material	5/2/2020	Fernand Fenech	5,000.00	MECP - Head Office
Trip No: 4490	Provision of 2 flight tickets for a Ministerial Travel Delegation to India (CMS COP13 Priorities for Migratory Species Conservation in the Post-2020 Global Biodiversity Framework)	7/2/2020	Tristal Travel Ltd	11,900.00	MECP - Head Office
MESDC127/2017	Provision of Civil Enginerring Services	14/2/2020	Arch Robert C. Vella	9,900.00	MECP - Head Office
MECP 52/2020	Contract for Service for Social Media Management for Ambjent (The Ministry Official Page) included related designs	20/2/2020	Dr Stefan Balzan	5,000.00	MECP - Head Office
MECP 54/2020	Contract for Service - Photographic Services for Ministry events including photoediting	20/2/2020	Mr Jacob Sammut	5,000.00	MECP - Head Office
MECP 53/2020	Provision of Filming and Editing Services	21/2/2020	MAD Promotions Ltd	10,000.00	MECP - Head Office
MECP 1/2020/18	Curtains for Minister's office and Boardroom at Casa Leoni	25/2/2020	B4 Textiles	7,405.54	MECP - Head Office
MECP 1/2020/18	Furniture Items for Minister's office at Casa Leoni.	3/3/2020	RCE Design Co. Ltd	5,545.34	MECP - Head Office

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 Approvata *Date of Approval*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
MECP 38/2020	Development of Transparency Register within MECP	4/3/2020	Right Brain	9,855.00	MECP - Head Office
MECP 87/2020	New Office Furniture for Rooms 2 and 3 (MPU and Accounts) sections, MECP Head Office	16/3/2020	Invicta Ltd	8,534.72	MECP - Head Office
MECP 1/2020/18	Urgent Repair Works to apertures and doors of Casa Leoni (Sala Nobile and Minister's Office) Santa Venera	26/3/2020	RestoreWood	7,350.00	MECP - Head Office
MESDC 380/2018/FF	Installation of New Electrcity Meter at MECP premises	30/3/2020	Enemalta plc	11,112.44	MECP - Head Office
MECP 111/2020	Contract for Service - Provision of Electrical Services	1/4/2020	David Giardina	5,000.00	MECP - Head Office
MECP 110/2020/2	Video Production and advertising	20/4/2020	WE Media Ltd	9,980.00	MECP - Head Office
MECP1/2020/23	Renovation of Ablution Facilities at the Minister's Office, Casa Leoni	28/4/2020	Carini Stores Ltd	8,809.16	MECP - Head Office
MESDC 380/2018/FF	Installation of a 3-Phase Electricity Meter at MECP premises	7/5/2020	Enemalta plc	5,092.00	MECP - Head Office
MECP 432/2019/1	Media Campaign	19/5/2020	Owen Bonnici Ltd	5,000.00	MECP - Head Office
MECP 432/2019/1	Media Campaign	19/5/2020	Allied Newspapers	7,600.00	MECP - Head Office
MECP 110/2020	Filming and Advertising	20/5/2020	LovinMalta	9,975.00	MECP - Head Office
MECP 110/2020/5	MECP Media Campaign	20/5/2020	Standard Publications Ltd	9,000.00	MECP - Head Office
MECP 110/2020/7	Advertising	20/5/2020	Public Broadcasting Services	11,000.00	MECP - Head Office
MECP 110/2020/8	Advertising and publishing of articles	20/5/2020	Allied Newspapers (Times & Circle)	7,600.00	MECP - Head Office
MECP 110/2020/9	Advertising	20/5/2020	One TV	7,500.00	MECP - Head Office
MESDC 432/2019/2	'Saving Our Blue' Ambassador	20/5/2020	Mr Owen Bonnici	5,000.00	MECP - Head Office
MECP 432/2019/1	'Saving Our Blue' Media Campaign	1/6/2020	Red Orange Image Consultants Ltd	6,500.00	MECP - Head Office

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
MSDEC 34/2013/14	Engineering Consultancy Services related to the roof mounted photovoltaic system on existing MECP parking shed	3/6/2020	Galea Curmi Engineering	6,200.00	MECP - Head Office
MESDC 384/2018/1	Provision of Consultancy Services to reform Malta's Waste Collection Logistics towards Regionalisation	11/6/2020	Eunomia Research and Consulting Ltd	55,000.00	MECP - Head Office
MECP 432/2019/1	Adverstising on milk cartons	20/6/2020	Malta Dairy Products Ltd	10,000.00	MECP - Head Office
MESDC 432/2019/1	Facebook outreach	20/6/2020	Red Orange Image Consultants	6,500.00	MECP - Head Office
MECP 52/2020	Contract for Service for Social Media Management for Ambjent (The Ministry Official Page) included related designs	23/6/2020	Dr Stefan Balzan	5,000.00	MECP - Head Office
MECP 157/2020	Provision of an Exploratory Analysis using Behavioural modelling on factors affecting the utilisation of zero and low emission vehicles	6/10/2020	Prof. Marvin Formosa	20,000.00	MECP - Head Office
DO 06/2020	License renewal for 12 months for BitDefender Gravity Zone Business Security, Devices: 570	24/1/2020	Fonicom Ltd	8,204.63	Planning Authority Malta
RFQ 001/2020	Supply and Delivery of drinking water	24/1/2020	Island Beverages Co. Ltd	7,904.00	Planning Authority Malta
DO 07/2020	Production, Editing and Animations of Videos for Architect Awards	5/2/2020	Halo Pictures Ltd	6,300.00	Planning Authority Malta
DO 08/2020	Design and Production of Trophies for Architect Awards	5/2/2020	Kane Cali Studio	8,470.00	Planning Authority Malta
DO 09/2020	Supply of Fujitsu Primergy RX2510-M2 x 1	1/3/2020	Valtec Ltd	7,000.00	Planning Authority Malta
DO 10/2020	Up grade of RAM to existing Fujitsu Server (10x32bg RAM) x 10	1/3/2020	Valtec Ltd	7,000.00	Planning Authority Malta
DO 01/2020	Leasing of three (3) Segment A Vehicles for 60 months	5/3/2020	2000 Ltd	41,085.00	Planning Authority Malta
DO 11/2020	Upgrade of CPUs and PSUs to RX2510	12/3/ 2020	Valtec Ltd	6,695.00	Planning Authority Malta

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
DO 12/2020	Upgrade of Storage from 2 x 300GB HDD to 5 x 600GB ISU SAS Drives x 5.	17/3/2020	Valtec Ltd	7,000.00	Planning Authority Malta
DO 03/2020	1 year renewal of the ESRI Enterprise Licence Agreement	30/3/2020	GeoSYS Ltd	50,000.00	Planning Authority Malta
PO 35520	Parts for Centrifuge 1 (Feed Pump)	2/1/2020	Netzsch Pompe & Sistemi Italia SRL	9,776.72	Wasteserv Malta Ltd
PO 35575	Renewal of Licence Fees for WSM Vehicles	10/1/2020	AIB Insurance Brokers Ltd	7,739.96	Wasteserv Malta Ltd
PO 35588	Consultancy Services with CYAN Engineering for M&E Engineering	13/1/2020	Cyan Engineering Ltd	5,600.00	Wasteserv Malta Ltd
PO 35594	Gate Valves to replace damaged valves, which are installed to the Pulper at the MN	14/1/2020	CMO Valves Technology SRL	7,158.00	Wasteserv Malta Ltd
WSM 285/2019	Direct Order for the Dumping of Inert Waste	16/1/2020	La Cava Operations Ltd	144,000.00	Wasteserv Malta Ltd
WSM 329/2019	Direct order for the Provision of Microsoft Licenses	16/1/2020	MITA	80,000.00	Wasteserv Malta Ltd
WSM 286/2019/1	Negotiated Procedure for Upgrades required on the overall structure of Portal frame sheds at Sant'Antnin Waste Treatment Plant in Marsaskala	23/1/2020	Triton Engineering Ltd	240,443.00	Wasteserv Malta Ltd
PO 35740	Extra Works related to the Backfilling works of the MTP receiving area.	30/1/2020	T&C Ciappara Construction Co Ltd	9,600.00	Wasteserv Malta Ltd
PO 35745	Wheel Loader Transmission sump repair parts	30/1/2020	Unec Servicing Limited	7,200.00	Wasteserv Malta Ltd
WSM 229/2018	Negotiated Procedure for the Supply of Acetic Acid - 4th Call off of a Framework Agreement	5/2/2020	Ortis Limited	73,500.00	Wasteserv Malta Ltd
PO 35859	Purchase request for the supply and delivery of spare parts for the Pumps installed at the Digestors at the MN	12/2/2020	FP Frantoparts SRL	5,266.20	Wasteserv Malta Ltd
WSM 185/2019	Direct Order (DO) request for the maintenance service contract of emission monitoring equipment	14/2/2020	Envea Spa	171,507.00	Wasteserv Malta Ltd
PO 35902	Preparation of a Mass Flow diagram	17/2/2020	E Cubed Consultants	8,750.00	Wasteserv Malta Ltd

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 306/2019	Request for MTTF Fridge Upgrade Project Design and Consultancy Services	19/2/2020	Frigo Mekanik Insaattesisat Ve Taahurt Sanayive Ticaret A.S.	28,500.00	Wasteserv Malta Ltd
PO 35956	Sampling Analysis and Reporting of Seawater and Sediment as per Għallis and Zwejra IPPC permits.	24/2/2020	Mr Robert Cortis	5,880.00	Wasteserv Malta Ltd
PO 35968	Supply and Delivery of FFP3 Disposable Masks	26/2/2020	Domeman Glove Co. Ltd	5,510.00	Wasteserv Malta Ltd
WSM 146/2019	Agreement for the Supply of Ferry Tickets	1/3/2020	Gozo Channel (Operations) Limited	170,000.00	Wasteserv Malta Ltd
PO 36032	Replacement parts to replace faulty Pulper 1 VFD	3/3/2020	KEB Italia SRL	6,810.00	Wasteserv Malta Ltd
PO 36060	Request for expedited study to determine if the proposed Waste Management strategy can be carried out without the need of Land expropriation and/or implement an alternative strategy to achieve the directive targets within the same timeframes with the currently available land in Magħtab	5/3/2020	COWI A/S	9,900.00	Wasteserv Malta Ltd
PO 36063	Waste management strategy expedited study to determine if the proposed waste management study can be carried out without the need of further land expropriation and/or implement an alternative strategy that allows Malta to achieve the directive targets within the same timeframes with the current land available in Magħtab	5/3/2020	SLR Consulting	8,474.57	Wasteserv Malta Ltd
PO 36070	Supply and Delivery of Insulated Steel Wire, Armoured multicore cables with copper conductor	6/3/2020	Electrical Supplies Services	5,017.00	Wasteserv Malta Ltd
PO 36090	Extra works related to the rain water management system at the MTP sheds (SAWTP)	9/3/2020	Triton Engineering Ltd	7,040.00	Wasteserv Malta Ltd
PO 36092	Additional site visit – ex-Hazardous Cell Landfill at Magħtab Environment Complex	9/3/2020	C.Q.A. International Ltd	5,920.00	Wasteserv Malta Ltd

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
PO 36112	Supply and Delivery of Spare Parts for Netzsch pumps	11/3/2020	Netzsch Pompe & Sistemi Italia SRL	7,800.00	Wasteserv Malta Ltd
PO 36118	Supply and Delivery of Hand Sanitiser	12/3/2020	Infinity Resources Limited	5,300.00	Wasteserv Malta Ltd
PO 36123	Supply and Delivery of Cationic Polymer for SAWTP	13/3/2020	Chemic Limited	7,406.78	Wasteserv Malta Ltd
PO 36125	Extension for a period of 1 year(for the period 1st May 2020 till 30th April 2021) for the services of HR legal Advisor - Dr Cory Greenland	13/3/2020	Cory & Melissa Greenland	9,000.00	Wasteserv Malta Ltd
PO 36153	Hire Of Bulldozer at Magħtab Landfill	17/3/2020	T&C Ciappara Construction Co. Ltd	9,000.00	Wasteserv Malta Ltd
PO 36231	Repairs of sectional doors and high speed doors at the MN Plant	26/3/2020	FIN Limited	7,875.00	Wasteserv Malta Ltd
WSM 043/2020	Direct Order request for the Purchase of laptops for WSM staff	2/4/2020	Scan - PC Options Limited	17,857.65	Wasteserv Malta Ltd
WSM 224/2019 - 2nd Call Off	Negotiated Procedure without prior publication for the Hire of Hook-Loaders with Operators to be operated to and from various sites managed and operated by WSM in Malta	2/4/2020	JB Constructions	148,625.00	Wasteserv Malta Ltd
PO 36301	Supply and Delivery of Oxyflex 1100 type B membrane diffusers	7/4/2020	Supratec	8,930.00	Wasteserv Malta Ltd
WSM 229/2018	Negotiated Procedure for the Supply of Acetic Acid - 5th Call off of a Framework Agreement	9/4/2020	Martin Grima Ltd	88,750.00	Wasteserv Malta Ltd
PO 36322	Disposal of Inert Waste Material	13/4/2020	Faceworks Limited	9,900.00	Wasteserv Malta Ltd
PO 36332	Mechanical and Electrical Engineering Consultancy Services	14/4/2020	Cyan Engineering Ltd	8,400.00	Wasteserv Malta Ltd
PO 36339	Electricity Market and State Aid Issues - Waste to Energy plant	15/4/2020	E-Cubed Consultants Limited	9,500.00	Wasteserv Malta Ltd
PO 36341	Request for a 3 year service agreement with TS Umweltanlagenbau GmbH for yearly maintenance and cleansing works on the Desulphurisation Tower 280AT001	15/4/2020	TS Umweltangenbau GmbH	9,992.00	Wasteserv Malta Ltd

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 055/2020	Request for a Media Campaign for the Rebranding of WasteServ Malta Limited	16/4/2020	Red Orange Image Consultants Ltd	133,250.00	Wasteserv Malta Ltd
PO 36387	Removal and export of filter cake and boiler dust generated from the Thermal Treatment Facility in Marsa	22/4/2020	PT Matic Enviromental Services Limited	9,855.00	Wasteserv Malta Ltd
PO 36409	Supply and Delivery of Bailer Press parts	27/4/2020	Kadant Paal, S.A.U	6,109.26	Wasteserv Malta Ltd
PO 36427	Disposal of Inert Waste Material	29/4/2020	Bilven Limited	7,919.00	Wasteserv Malta Ltd
PO 36430	Disposal of Inert Waste Material	30/4/2020	Vella Brothers & Sons	7,919.00	Wasteserv Malta Ltd
PO 36431	Disposal of Inert Waste Material	30/4/2020	Faceworks Limited	7,919.00	Wasteserv Malta Ltd
PO 36447	Photomontages for the proposed increase in height to Għallis / Frisoli	4/5/2020	VR Studios	8,175.00	Wasteserv Malta Ltd
PO 36449	Replacement of the LPG Vaporiser Shell	4/5/2020	Easygas Malta Limited	9,820.00	Wasteserv Malta Ltd
WSM 069/2020	Direct Order for the Supply of new 3-11KV cables in front of the MTP Shed (SAWTP)	13/5/2020	Enemalta	14,427.00	Wasteserv Malta Ltd
WSM 046/2020	Direct order request for the purchase of FFP2 disposable face masks	20/5/2020	NorNetwork Ltd	128,800.00	Wasteserv Malta Ltd
WSM 072/2020	Direct Order Request for the Services of Fire Engineer for Wasteserv Malta Ltd	20/5/2020	Ing. Fabio Stivala	24,000.00	Wasteserv Malta Ltd
PO 36570	Hire Of Bulldozer at Magħtab Landfill	21/5/2020	T&C Ciappara Construction Co. Ltd	7,500.00	Wasteserv Malta Ltd
PO 36602	Disposal of Inert Waste Material	26/5/2020	Bilven Limited	7,919.00	Wasteserv Malta Ltd
PO 36604	Disposal of Inert Waste Material	26/5/2020	Vella Brothers & Sons	7,919.00	Wasteserv Malta Ltd
WSM 071/2020	Direct Order for the Supply of Heating Fuel	29/5/2020	Falzon Fuel Services	81,600.00	Wasteserv Malta Ltd
WSM 073/2020	Direct Contract for Consultancy Services for Għallis Landfill – Alteration of Restoration Levels	2/6/2020	SLR Consulting Limited	24,150.00	Wasteserv Malta Ltd

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
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 333/2019	Direct Order for the Supply of parts for the vibrating table and vibrating sieve situated at the MT Plant Malta North	2/6/2020	Rollier	44,275.60	Wasteserv Malta Ltd
WSM 064/2020	Direct Contract for the Geotechnical Studies related to the Waste to Energy facility's site area	5/6/2020	Terracore Ltd	67,800.00	Wasteserv Malta Ltd
WSM 080/2020	Direct order request for the supply and delivery of a Tyre Baler for Wasteserv Malta Ltd	5/6/2020	Grade All International Ltd	45,658.63	Wasteserv Malta Ltd
PO 36800	Disposal of Inert Waste Material	18/6/2020	Vella Brothers & Sons	7,919.00	Wasteserv Malta Ltd
PO 36802	Disposal of Inert Waste Material	18/6/2020	Bilven Limited	9,000.00	Wasteserv Malta Ltd

Kwotazzjonijiet/*Quotations*

Threshold għal Kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinjifikanti, hija tista' tiġi inkluża.
Threshold set for Quotations stands at €5,000 excl. VAT. Should a Contracting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Quotation Ref. No.	*Quotation Name/Subject of Quotation*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
GF/Admin/20/20 (Ref: ERA_ QT02/2020)	Call for Quotations for the Supply, Delivery and Installation of Seventy-five (75) Mobile Pedestals	11/5/2020	F.X.Borg Furniture Limited	7,200.00	Environmental Resources Authority
GF/Admin/16/20 (Ref: ERA_ QT05/2020)	Call for Quotations for the Undertaking of a Governance-Stakeholder Gap-Analysis related to issues for Maritime Activities associated with Non-Indigenous Species (NIS)	11/6/2020	KPMG	3,000.00	Environmental Resources Authority
GF/Admin/174/19 (Ref: ERA_ QT04/2020)	Call for Quotations for the Analysis of Atmospheric Bulk Deposition samples as per Directive 2004/107/EC collected over a one (1) year period using the Bergerhoff method	11/6/2020	Ecoserv Limited	4,752.00	Environmental Resources Authority

Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Quotation Ref. No.	*Quotation Name/Subject of Quotation*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
GF/Admin/19/20 (Ref: ERA_ QT01/2020)	Call for Quotations for the Supply, Delivery and Installation of Seventy-five (75) Office Desks	12/6/2020	Al-Nibras for Science and Technology Limited	7,611.00	Environmental Resources Authority
GF/Admin/21/20 (Ref:ERA_ QT03/2020)	Call for Quotations for the Supply, Delivery and Installation of Seventy-five (75) Ergonomic Office Chairs	12/6/2020	F.X.Borg Furniture Limited	7,931.25	Environmental Resources Authority
GF/Admin/37/20 (Ref: ERA_ QT07/2020)	Call for Quotations for the provision of Consultancy Services for the Drafting of a Concept Note for EU LIFE 2020 - Environment and Resource Efficiency demonstration related to environment acoustics	18/6/2020	LEMITOR Ochrona Srodowiska Sp. z o.o	9,800.00	Environmental Resources Authority
RRRA 61/19	Call for Quotations for the Provision of Environmentally Friendly Cleaning Services for RRRA	4/5/2020	Melchior Dimech	3,378.96	Resource, Recovery and Recycling Agency
RRRA 61/19	Quotation for the Supply and Delivery of Second Class Water to Malta North MBT	2/1/2020	Wistin Muscat & Sons Ltd	9,999.99	Wasteserv Malta Ltd
WSMQ 067/283/2019	Quotation Request for the Hiring of one (1) fork lifter without operator to be used at Sant'Antnin Waste Treatment Plant in Marsaskala	16/1/2020	RCV Handling Machinery Ltd	8,100.00	Wasteserv Malta Ltd
WSMQ 068/282/2019	Quotation Request for the hiring of one (1) fork lifter without operator to be used at Tal-Kus in Gozo	16/1/2020	RCV Handling Machinery Ltd	8,550.00	Wasteserv Malta Ltd
WSMQ 066/254/2019R	Quotation for the Supply and delivery of Span Gas cylinders to the Thermal Treatment Facility in Marsa	23/1/2020	Multigas Limited	8,239.64	Wasteserv Malta Ltd
WSMQ 070/324/2019	Quotation request for the storage and distribution of Bin Liners to the Local Councils in Malta	27/1/2020	Alistair & Charles Bezzina	7,750.00	Wasteserv Malta Ltd
WSMQ 071/325/2019	Quotation request for the Transfer, Storage and Distribution of Bin Liners to Local Councils in Gozo	27/1/2020	E.C. Municipals Limited	3,195.00	Wasteserv Malta Ltd
WSMQ 073/331/2019	Quotation Request for the Supply and Delivery of Caustic Soda 30% for the Thermal Treatment Facility in Marsa	19/2/2020	Allchem Ltd	8,788.00	Wasteserv Malta Ltd

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data Approvata *Date of Approval*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
WSMQ 001/337/2019	Quotation for the Hire of Bowser for Suction/Jetting services with operator to transport waste water/sludge material from SAWTP in Marsaskala reservoir to Water Services Corporation Żejtun discharge point	28/2/2020	E. J. Mangion	10,000.00	Wasteserv Malta Ltd
WSMQ 072/154/2019	Call for Quotes for the Supply and Delivery of Emergency Showers complete with Eye Wash Station	28/2/2020	Creations	6,120.00	Wasteserv Malta Ltd
WSMQ 005/007/2020	Quote for the Hire of Jetting Vacuum Bowser with Operator to Transport Waste Water from Malta North MBT at Ta' Ħammud within the Magħtab Waste Management Complex	24/4/2020	E.J. Mangion	10,000.00	Wasteserv Malta Ltd
WSMQ 007/165/2020	Quotation for the Hiring of a Crane with Operator	30/4/2020	Tal-Magħtab Construction Co. Ltd	5,938.80	Wasteserv Malta Ltd
WSMQ 006/255/2019	Quotation for the Hire of Crane with Operator	20/5/2020	MJK Services Ltd	6,300.00	Wasteserv Malta Ltd
WSMQ 008/110/2020	Call for quote for the Hiring Service of diesel forklift without Operator	26/5/2020	RCV Handling Machinery Ltd	5,080.00	Wasteserv Malta Ltd
WSMQ 003/243/2019	Call for Quotations for the Supply, Delivery and Installation of six (6) Automated External Defibrillators (AEDs)	5/6/2020	Technoline	8,878.46	Wasteserv Malta Ltd
WSMQ 011/025/2020	Quotation for the Sampling, Analysis and Reporting of Soil and Agricultural Products at the Għallis and Ta' Żwejra Non-Hazardous Waste Landfills	5/6/2020	Chimica Applicata Depurazione Acque di Giglio Filippo E C.-S	7,005.00	Wasteserv Malta Ltd
WSMQ 015/035/2020	Quotation for Sampling, Analysis and Reporting of Seawater at the Għallis and Ta' Żwejra Non-Hazardous Waste Landfills	19/6/2020	SCE	9,800.00	Wasteserv Malta Ltd
WSMQ 010/008/2020	Quotation for the Supply and Installation of Landfill Gas Treatment Plant Fencing Extension	23/6/2020	E&L Enterprises Ltd	7,700.00	Wasteserv Malta Ltd

Varjazzjonijiet fuq offerti/kwotazzjonijiet bil-valur oriġinali ta' €10k - €138,999.99 eskl. VAT/*Variations on tenders/quotations with original value from €10k - €138,999.99 excl. vat*

(Varjazzjonijiet li jaqbżu l-valur oriġinali tal-kuntratt b'aktar minn 5%/*Variations exceeding the original contract value by more than 5%*)

Nru. tal-file	Isem il-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Varjazzjoni f'€ inkluża l-VAT	Varjazzjoni totali f'€ eskluża l-VAT	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt eskluża l-VAT	Valur Finali tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
File number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*Variation in € Excl. VAT*	*Total Variations in € Excl. VAT*	*% Variations from Original Contract Value*	*Original Contract Value Excl. VAT in €*	*Final Contract Value Excl. VAT in €*	*Contracting Authority*
MESDC 374/2018	Lease of low emission self-drive vehicles for MESDC	11/5/2020	GO Hire Ltd	3266.75	3266.75	10%	32667.50	35934.25	Ministry - MECP
MTIP/ PA/032/2019	Supply Tender for the Provision of Two Hundred and Fifteen (215) Energy Efficient Notebooks and Accessories for the Planning Authority	14/4/2020	Merlin Computers Ltd	12810.00	12810.00	8.76%	146200.00	159010.00	Planning Authority Malta
WSM 033/122/2018	Hire of Mobile Plant with Operators for the Deployment at the Aerial Emission Control Unit at the Magħtab Environmental Complex	8/1/2020	Pullicin Developers	6800.00	6800.00	5%	136000.00	142800.00	Wasteserv Malta Ltd
WSM 019/347/2018 - Lot 1	Service Tender for the Provision of Internet Connections at all Wasteserv Sites	13/2/2020	Go Plc	5778.00	5778.00	13%	44298.00	50076.00	Wasteserv Malta Ltd
WSMQ 007/165/2019	Quotation for the Hiring of a Crane with Operator	26/5/2020	Tal-Magħtab Construction Co. Ltd	1781.64	1781.64	33.00%	5443.90	7225.54	Wasteserv Malta Ltd

Varjazzjonijiet fuq offerti/kwotazzjonijiet bil-valur oriġinali ta' €139,000.00 - €249,999.99 eskl. VAT/*Variations on tenders/quotations with original value from €139,000.00 - €249,999.99 excl. vat*

Kull ammont ta' varjazzjoni għandu jiġi rappurtat/*Any amount of variation should be reported*

Nru. tal-file	Isem il-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Varjazzjoni f'€ inkluża l-VAT	Varjazzjoni totali f'€ eskluża l-VAT	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt eskluża l-VAT	Valur Finali tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
File number	*Contract Name / Subject of Contract*	*Approval Date*	*Contractor's Name*	*Variation in € Excl. VAT*	*Total Variations in € Excl. VAT*	*% Variations from Original Contract Value*	*Original Contract Value Excl. VAT in €*	*Final Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 043/215/2018	Service Tender for the Hire of three (3) Track Mounted Hydraulic Excavators and two (2) Eight Wheeler Tipper Trucks, with operators, at the Magħtab Environmental Complex	19/2/2020	Pullicin Developers	11,377.15	11,377.15	4.8%	238,920.15	250,297.30	Wasteserv Malta Ltd
WSM 102/2019	Negotiated Procedure for the Supply and Delivery of 4 mm Black Annealed Wire for SAWTP, Malta North and Gozo Waste Treatment Plants	16/4/2020	Triton Engineering Ltd	17,982.00	17,982.00	8.6%	208,632.00	226,614.00	Wasteserv Malta Ltd
WSM 286/2019/1	Request for a Negotiated Procedure for Upgrades required on the overall structure of Portal frame sheds at Sant'Antnin Waste Treatment Plant in Marsaskala	27/4/2020	Triton Engineering Ltd	19,822.72	19,822.72	7.6%	260,265.72	280,088.44	Wasteserv Malta Ltd