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

jew (competition@mccaa.org.mt)

Is-6 ta' Jannar, 2023

Malta Competition and Consumer Affairs Authority

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

or (competition@mccaa.org.mt)

6th January, 2022

SERVIZZI EWROPEJ F'MALTA

Lista ta' offerti, direct orders u kwotazzjonijiet mogħtija matul il-perjodu bejn l-1 ta' Lulju 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (A.L. 352/2016)

Is-6 ta' Jannar, 2023

SERVIZZI EWROPEJ F'MALTA

List of tenders, direct orders and quotations awarded from 1st July, 2022 till 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

6th January, 2023

Offerti/*Tenders*

Nru. ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont *Amount*
Nil	Nil	Nil	Nil	Nil

Direct Orders

Nru. ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont *Amount*
Nil	Nil	Nil	Nil	Nil

Kwotazzjonijiet/*Quotations*

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont *Amount*
SEM_IM1.3_ SharePoint	Call for Quotations for the Creation of a Customised Document Managment System hosted on SharePoint Online Platform	06/10/2022	App-Raiser Digital	6,350
N6.4_2022_ Activitybook_Printing	Call for Quotations for the Provision of Printing Services related to an activity book for children	02/11/2022	Gutenberg Press Ltd	7,500

MINISTERU GĦALL-INKLUŻJONI, IL-VOLONTARJAT U D-DRITTIJIET TAL-KONSUMATUR

Lista ta' direct orders moghtija mill-Ministeru għall-Inklużjoni, il-Volontarjat u d-Drittijiet tal-Konsumatur maul il-perjodu bejn l-1 ta' Jannar, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L. 601.03) u skont iċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru. 12/2021.

Is-6 ta' Jannar, 2023

MINISTRY FOR INCLUSION, VOLUNTARY ORGANISATIONS AND CONSUMER RIGHTS

List of direct orders awarded by the Ministry for Inclusion, Voluntary Orgnanisations and Consumer Rights during the period between 1st January, 2022 and 31st December, 2022, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L 601.03) and in accordance with Contracts Circular No. 12/2021.

6th January, 2023

Lista ta' Direct Orders/*List of Direct Orders*

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MISW/051/2021	Provision of Consultancy Services for the Ministry for Inclusion, Voluntary Organisations and Consumer Rights	02/05/2022	Ms Moira Galea	€6,000.00
MIVC/097/2022	Provision of Legal Services for the Ministry for Inclusion, Voluntary Organisations and Consumer Rights	02/05/2022	Ms Ramona Attard	€6,500.00
MIVC/94/2022	Provision of Cleaning Services for the Minister's Secretariat Offices residing at Palazzo Francesco, Triq Sir Ugo Mifsud, Ħal Lija	02/05/2022	Specialist Group Cleaners	€7,872.00
MIVC/77/2022	Provision of Security/ Receptionist Services at Palazzo Francesco, Triq Sir Ugo Mifsud Lija, which houses Ministry's Secretariat Staff	02/05/2022	Executive Security Services	€9,590.40
MIVC/75/2022	Provision of Publication Services of a Book entitled *Jiena u Beppe, Beppe u Jiena* for the publication of 3,335 copies for the distribution in primary schools	28/09/2022	Dr Olivia Galea Seychell	€10,000
MIVC/94/2022	Provision of Cleaning Services for the Minister's Secretariat Offices residing at Palazzo Francesco, Triq Sir Ugo Mifsud, Ħal Lija	10/10/2022	Specialist Group Cleaners	€7,872.00
MIVC/77/2022	Provision of Security/ Receptionist Services at Palazzo Francesco, Triq Sir Ugo Mifsud, Ħal Lija, which houses Ministry's Secretariat Staff	10/10/2022	Executive Security Services	€9,590.40

AWTORITÀ TAL-BINI U KOSTRUZZJONI

Lista tad-direct contracts mogħtija mill-Awtorità tal-Bini u Kostruzzjoni mill-1 ta' Jannar, 2022 sat-30 ta' Ġunju, 2022, ippubblikati skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03*.

Is-6 ta' Jannar, 2023

BUILDING AND CONSTRUCTION AUTHORITY

List of direct contracts awarded by the Building and Construction Authority during the period between 1st January, 2022, and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

6th January, 2023

Kuntratti tad-Direct Order/*Direct Order Contracts*

Nru. *No.*	Numru tar-Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tal-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	BCA24/2020	Auditing of Method Statements	1/18/2022	QP	10,000
2	BCA06/2022	Website Planning, Content and Front End Advisory	1/24/2022	Dmax.tv	9,600
3	BCA 024/2020	Auditing Services re Method Statements	1/27/2022	QP Ltd	10,000
4	BCA/014/2021	Technical Advisory Consultancy Services	2/25/2022	Arch. Carmelo Barbara	8,000
5	BCA 024/2020	Professional Services – Method Statements	3/29/2022	QP Ltd	10,000
6	BCA 024/2020	Professional Services – Method Statements	3/29/2022	Terracore	10,000
7	BCA 024/2020	Professional Services – Method Statements	3/29/2022	Carter Genovese	10,000
8	BCA29/2022	Auditing of Method Statements	4/22/2022	MAKS Engineering	10,000
9	BCA 24/2022	Auditing of Method Statements	5/25/2022	QPM	9,850
10	BCA/24/2022	Auditing of Method Statements	5/25/2022	Carter Genovese	9,850
11	BCA/24/2022	Auditing of Method Statements	5/25/2022	Terracore	9,850
12	BCA/24/2022	Auditing of Method Statements	6/17/2022	Carter Genovese	9,850
13	BCA/24/2022	Auditing of Method Statements	6/17/2022	QPM	9,850
14	BCA/24/2022	Auditing of Method Statements	6/17/2022	Terracore	9,850
15	BCA/24/2022	Auditing of Method Statements	6/17/2022	Med Design	9,850

*Entitajiet Kuntrattwali li joperaw fis-Setturi tal-Ilma, Enerġija, Trasport u Servizzi Postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03.

**Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

WASTESERV MALTA LTD

Lista ta' kuntratti ta' offerti* mogħtija mid-Dipartment tas-Sectorial Procurement matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03.

Is-6 ta' Jannar, 2023

WASTESERV MALTA LTD

List of tender contracts* awarded by the Sectorial Procurement Department during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

6th January, 2023

Offerti/*Tenders*

Nru. *No.*	Numru ta' Referenza tal-Offerti *Tender Reference Number*	Titlu tal-Offerti/Suġġett tal-Offerti *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
1	SPD 8/2021/104	Works Tender For The Construction Of A Concrete Sacrificial Floor And Related Access Road	18/01/2022	Trihills Constuction Ltd	€151,308.00
2	SPD 8/2021/045	Supply, Delivery And Commissioning Of A Brand-New Wheel Shovel/Loader With Low Environmental Impact For Wasteserv Malta	18/01/2022	United Equipment Co (UNEC) Ltd	€198,555.00
3	SPD8/2021/079 - Lot 1	Tender in lots for the Supply, Delivery and Commissioning of a Brand New Material Handler and One Brand New Flat Bed Container for WasteServ Malta Ltd: Lot 1	20/02/2022	SR Environmental Solutions Limited	€293,228.15
4	SPD8/2021/079 - Lot 2	Tender in lots for the Supply, Delivery and Commissioning of a Brand New Material Handler and One Brand New Flat Bed Container for WasteServ Malta Ltd: Lot 2	22/02/2022	Y&P Marketing (Malta) Ltd	€16,350.00
5	SPD8/2021/156	Tender for the Supply and Delivery of Automated Cover Sheeting Systems for Trailers	07/03/2022	SR Environmental Solutions Limited	€22,980.00
6	SPD8/2021/147	Works Tender for the Removal of a Reinforced Concrete Cantilever and the Construction of Structural Support for WasteServ Malta	10/03/2022	Sabrina Schembri	€17,520.00
7	SPD8/2021/117	Supply Tender for the Improvement of Combined Heat and Power (CHP) Condensate Pipelines for Wasteserv Malta	21/03/2022	Versatech Engineering Ltd	€18,110.90

Nru.	Numru ta' Referenza tal-Offerti	Titlu tal-Offerti/Suġġett tal-Offerti	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
8	SPD8/2021/112 Lot D	Supply, installation, testing and commissioning of a firefighting system and the design, supply and installation of Thermal Cameras System at the Malta North AD Plant Within the Ecohive Complex Magħtab (Lot D)	04/04/2022	Med Ir Ltd	€41,495.11
9	SPD8/2021/112 Lot C	Tender for the supply, installation, testing and commissioning of a firefighting system and the design, supply and installation of thermal cameras system at the malta north ad plant within the ecohive complex, Magħtab – in four (4) lot	14/04/2022	Alberta	€38,054.36
10	SPD8/2021/155	Tender for the supply, delivery, installation, and commissioning of a new below-ground 5,000 ltr lpg storage tank in the Qortin landfill gas treatment plant, Gozo	21/04/2022	Michael Galea	€ 7,220.00
11	SPD 8/2021/096	Framework contract for the supply and delivery of diesel en 590 (or equivalent), to the Gozo waste transfer station and vehicles	22/04/2022	Grima Fuel Supplies Limited	€248,070.51
12	SPD8/2021/129/Lot 1	Supply and Delivery of Various Gas Analysers in Three (3) Lots (Lot 1 only)	26/04/2022	Test & Measurment Instrumentation Ltd	€14,800.00
13	SPD8/2021/129 Lot 2	Supply and Delivery of Various Gas Analysers in Three (3) Lots (Lot 2 only)	24/05/2022	Reactilab	€25,220.00
14	SPD8/2021/172	Framework Contract for the Implementation of the Environmental Monitoring Plan at Tal-Kus Transfer Station, Gozo 2022-2024	26/05/2022	PT Matic Environmental Services Ltd	€70,092.00
15	SPD8/2022/025	Supply, Delivery, Installation and Commissioning of an LPG System for Wasteserv Malta	01/06/2022	A.Falzon Energy Projects	€39,850.00
16	SPD8/2022/023	Tender for the Supply and Delivery of Brand New 500mm2 and 70mm2 RTO Cables	28/06/2022	ETAS & S Limited	€30,300.00

*Awtoritajiet Kuntrattwali għandhom iniżżlu kwalunkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija lilhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
* Contracting Authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.

WASTESERV MALTA LTD

Lista ta' kuntratti ta' kwotazzjonijiet u direct contracts mogħtija minn Wasteserv Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03.

Is-6 ta' Jannar, 2023

WASTESERV MALTA LTD

List of quotation contracts and direct contracts awarded by Wasteserv Malta Ltd during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

6th January, 2023

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
1	WSMQ 038/182/2020	Quotation Request for the Hiring Service of one (1) Diesel Forklift with Bale Clamp Attachment without Operator	15/01/2021	RCV Handling Machinery Ltd	€8,385.00
2	WSMQ 044/272/2020	Quotation Request for an indicative quantity of one hundred and eighty (180) Certifications of Various Mobile Work Equipment	09/02/2021	NB Engineering Services Ltd	€5,850.00
3	WSMQ 029/117/2020RR	Quotation request for the Supply and Delivery of Energy Efficient IT Hardware (Re-Issue)	09/02/2021	Arkafort Ltd	€7,778.75
4	WSMQ 043/165/2020	Quotation request for the for the Supply and Delivery of Work Wear Textile Products with Low Levels of Toxic Substances	22/02/2021	Domeman Glove Co. Ltd	€7,975.00
5	WSMQ 031/137/2020R	Quotation request for the Supply and Delivery of Poly-Aluminium Chloride	02/03/2021	Ortis Ltd	€7,192.80
6	WSMQ 039/223/2020R	Quotation Request for the Hiring Service of one (1) wheel mounted excavator/ material handler with grapple inc. Operator to be operated at the Ecohive Complex Magħtab (Re-Issue)	03/03/2021	Ballut Blocks Services Limited	€9,600.00
7	WSMQ 040/135/2020	Quotation request for the Supply, Delivery and Operational Training on two (2) floor scrubbers for Thermal Treatment Facility	08/03/2021	United Equipment Co (UNEC) Ltd	€7,398.00

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
8	WSMQ 002/230/2020	Quotation Request for the Leasing of a low-emission Panel Van and/or Drop-Side Van and/or Pick-up Van	08/03/2021	GO Hire Ltd	€6,468.75
9	WSMQ 042/167/2020	Quotation for the Supply and Delivery of CCTV equipment and hardware	22/03/2021	Alberta	€6,095.00
10	WSMQ 030/132/2020RR	Quotation request for the Supply and Delivery of Ferric Chloride (Re-Issue)	12/04/2021	Martin Grima Limited	€6,060.50
11	WSMQ 010/313/2020	Quotation Request for the Leasing of a low emission 4x4 Pick-up Van	19/04/2021	GO Hire Ltd	€7,020.00
12	WSMQ 005/232/2020	Quotation Request for the Core Drilling Service at Malta North Plant	26/04/2021	Terracore Ltd	€6,900.00
13	WSMQ 023/011/2021	Quotation request for the Supply and delivery of FIBC Jumbo Bags to be used with in the Thermal Treatment Facility (TTF) Marsa, Malta	01/06/2021	Ortis Ltd	€5,232.00
14	WSMQ 017/251/2020	Quotation Request for the Hiring of Forklift to be used at the Thermal Treatment Facility in Marsa, Malta	23/06/2021	360 Retail Supplies Ltd	€7,400.00

Direct Contracts

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	41902	Service of dumping of mixed Inert received at CA Sites in Malta	12/01/2022	A. Vella Borg &Sons Ltd	€8,400.00
2	42054	Proprietary spare parts for Waste Pulper Gate Valves	25/01/2022	CMO Valves Technology S.L.	€6,246.27
3	42110	Dumping of inert in from CA Sites in Malta (contingency service)	31/01/2022	Ramel u Zrar Ltd	€8,400.00
4	41955	KTS Cleaning of VESDA fire detection system	09/02/2022	Alberta	€5,200.00
5	42263	Dumping of inert in from CA Sites in Malta (contingency service)	15/02/2022	A. Vella Borg & Sons Ltd	€8,400.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
6	42298	Dumping of inert in from CA Sites in Malta (contingency service)	15/02/2022	Ramel u Żrar Ltd	€8,400.00
7	42551	Hiring of Enforcement Officers from Transport Malta for St Anne's Street, Floriana, project	02/03/2022	Transport Malta	€5,880.00
8	41441	2 Barriers for SAWTP weighbridge	03/03/2022	AIS Technology Ltd	€6,527.58
9	42009	Procurement of fire detection system devices for various Wasteserv Sites	14/03/2022	Alberta	€9,990.00
10	42683	Dumping of inert in from CA Sites in Malta (contingency service)	14/03/2022	Ramel u Żrar Ltd	€8,400.00
11	42757	Dumping of inert in from CA Sites in Malta (contingency service)	17/03/2022	A. Vella Borg & Sons Ltd	€8,400.00
12	42854	TTF MDB modification to cater for RTO cable	29/03/2022	ETAS & S Limited	€8,715.22
13	43006	Replacement of fire fighting hose reels at KTS and TTF Marsa	13/04/2022	Alberta	€5,115.70
14	43032	Dumping of inert in from CA Sites in Malta (contingency service)	13/04/2022	Ramel u Żrar Ltd	€8,400.00
15	43040	Installation of ipGateway for main fire alarm panels in various Wasteserv Facilities	13/04/2022	Alberta	€8,162.87
16	43161	Dumping of inert in from CA Sites in Malta (contingency service)	29/04/2022	Ramel u Żrar Ltd	€8,400.00
17	43012	Service for the management of Water-based paints collected at CA Sites	05/05/2022	PT Matic Environmental Services Ltd	€9,520.00
18	43250	Repairs to lifts at Tal-Kus 2022	05/05/2022	SS Lifts request for payment	€5,275.73
19	43154	Service of Chainsaw Rock Cutting	13/05/2022	D.J.S. Limited	€9,900.00
20	43395	Venue and Catering for MWRA 2022	10/06/2022	The Westin Dragonara Resort	€5,762.71
21	43742	Urgent procurement of AC units for electrical rooms	20/06/2022	Cassar Airconditioning Systems Ltd	€8,733.77

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
22	43753	Urgent Supply and Delivery of High Visibility T-Shirts	22/06/2022	BTI Uniforms	€8,274.50
23	43802	Consultancy Services on Economic Impact Assessment of Proposed Changes to Charges on Waste Accepted at Landfill	22/06/2022	E-Cubed Consultants Limited	€7,250.00
24	43766	Dumping of inert in from CA Sites in Malta (contingency service)	23/06/2022	Ramel u Żrar Ltd	€8,400.00
25	WSM 360/21/1 - SE19-949	Direct contract with MITA for multiple IT related services, licenses and equipment for three Years	01/01/2022	MITA	€123,894.61
26	WSM 531/21	Direct Contract for the Legal and Procurement Services in connection with the Urban Greening Project at Regional Road, Santa Venera	07/01/2022	Ganado & Associates Advocates	€ 47,600.00
27	WSM 454/2021	Direct Contract for the replacement of critical components within the pulper system located in the Wet Material Treatment facility at Malta North	20/01/2022	BTA International Gmbh	€121,799.00
28	WSM 490/2021	Direct order for the supply of electricity for new MRF at AD Plant ECOHIVE	31/01/2022	Enemalta PLC	€ 63,275.00
29	NP WSM01/2022	Negotiated Procedure for the preparation of alternative DBO Works Tender Document for the construction of the Waste to Energy Facility (WSM 24/2022)	02/02/2022	COWI A/S	€172,800.00
30	WSM 542/2021	Direct Order for Training Services relating to Explosive Atmospheres.	09/02/2022	MMH Academy Limited	€ 20,185.00
31	WSM 331/21	Direct Contract with Enemalta for the extension and shifting of an 11kV cable at the Ecohive Complex	22/02/2022	Enemalta PLC	€ 13,293.60
32	WSM 32/22	Direct Order for Ground Penetration Radar (GPR) in connection with the Urban Greening Project at St Anne Street, Floriana.	04/03/2022	University of Malta	€ 38,000.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
33	WSM 27/22	Direct order for the Supply and Delivery of Oxyflex 1100 type B SBRs membrane diffusers for the Wastewater Treatment Plant at Malta North	08/03/2022	Supratec	€ 55,618.00
34	WSM 18/2022	Direct order for the replacement of critical components within the sieve drum located in the Dry Material Treatment Facility at Malta North	08/03/2022	Marcovil – Metalomecanica de Viseu, SA	€ 78,464.30
35	WSM 64/22	Direct order for Advertisement as part of a new Nationwide Educational Campaign	08/03/2022	Moving Ads Malta Limited	€ 86,070.00
36	WSM 288/2020	Landfill Engineering Consultancy Services within the new landfill at Ecohive Complex at Magħtab	15/03/2022	C.Q.A International Ltd	€248,285.10
37	WSM 20/22	Direct Order for the Parts and Servicing required for the CHP – Landfill Gas powered engine	22/03/2022	JDT Technical Services	€ 40,305.18
38	WSM 550/21	Direct Order for the Ghallis Landfill Lining Extension Services	25/03/2022	Enviroseal Lining Solution Ltd	€ 20,000.00
39	WSM 305/21/1	Negotiated Procedure for the supply of administrative and operational services for WasteServ Malta Ltd	01/04/2022	OzoMalta Ltd	€ 11,637,318.40
40	WSM 52/22	Direct Contract for the clearing of soil and for the construction of a retaining wall at the Ecohive Complex in Magħhtab	11/04/2022	Rockcut Ltd	€ 27,881.50
41	WSM 77/2022	Direct Contract for a Hydrodynamic Dispersion Modelling related to the thermal effluent discharge from the sea water cooling system of the Waste to Energy Facility	11/04/2022	WKC Environment Consultancy	€ 37,972.36
42	WSM 78/22	Direct Contract for geotechnical investigations at Pump House, under the Coast Road and out at Sea in connection with the cooling pipes of the Waste to Energy Facility	19/04/2022	Terracore Ltd	€ 32,997.50

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
43	WSM 328/21	Direct order for the urgent Supply and Delivery of Heating Fuel Oils for the Thermal Treatment Facility incinerator plant in Mars	20/04/2022	Falzon Fuel Services Limited	€ 26,750.00
44	WSM 481/21	Negotiated Procedure for Ductwork of The Air Treatment Plant and Stack Extension for The Regenerative Thermal Oxidiser at the TTF In Marsa	22/04/2022	CSO Group Ltd	€829,082.40
45	WSM 135/22	Direct order for the supply and delivery of 500 baghouse filter sleeves for the Thermal Treatment Facility incinerator plant in Marsa	02/05/2022	BWF FTI Spa	€ 31,925.00
46	WSM 83/22	Direct contract with the Government Printing Press for the printing of comic books, boardgames including pegs and envelopes as part of a new Nationwide Educational Campaign	02/05/2022	Government Printing Press	€ 16,031.38
47	WSM 75/22	Direct order for the Supply of a New Steam Condenser for the Thermal Treatment Facility Incinerator Plant in Marsa	04/05/2022	Uniterm Società Responsabilità Limitata	€ 32,850.00
48	WSM 500/21	Direct order for the replacement of critical new Metso pumps and spares located in the Wet Material Treatment Facility at Malta North	04/05/2022	FP Frantoparts SRL	€ 65,450.18
49	WSM 552/2021	Negotiated procedure for the supply, delivery and commissioning of one (1) new emissions monitoring instrument	20/05/2022	ENVEA S.P.A	€171,250.00
50	NP WSM 133/22	Negotiated Procedure for the Procurement of Insurance services for WasteServ Malta Ltd	01/06/2022	Mediterannean Insurance Brokers (Malta) Limited	€988,218.31

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
51	WSM 96/2020/2	Direct Contract request for a specialist to assist the Evaluation Team adjudicating the Competitive Procedure for the Waste-to-Energy Project	09/06/2022	Frith Resource Management Ltd	€ 32,201.28
52	WSM 145/22	Direct Order request for a comprehensive Magħtab Landfill Restoration Assessment and Photovoltaic Solar Farm Assessment at Ecohive Complex	28/06/2022	Intecus GmbH	€ 26,240.00
53	WSM 79/22	Direct Contract request for the construction of dedicated foundations for the new Regenerative Thermal Oxidizer Plant at the Thermal Treatment Facility in Marsa	28/06/2022	Ballut Blocks Services Limited	€136,666.55
54	WSM 134/22	Direct Order request for a relocation of a water main in Triq il-Wied at Ħal Qormi	28/06/2022	Water Services Corporation	€ 67,434.03

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

Lista ta' direct orders mogħtija minn Malta Strategic Partnership Projects Ltd matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Is-6 ta' Jannar, 2023

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

List of direct orders awarded by Malta Strategic Partnership Projects Ltd during the period between 1st July, 2021 and 31st December, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

6th January, 2023

Kuntratti tad-Direct Order/*Direct Order Contracts*

Nru. *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	POR 000230	Temporary Leasing of Office Premises	7/7/2021	Skyway Offices	€21,200
2	POR 000256	Geotechnical investigation	23/9/2021	Terracore Ltd	€9,775
3	POR 000285	Financial Feasibility Study	16/11/2021	Ernst & Young	€9,750
4	POR 000303	Provision of Architectural Services	21/12/2021	Perit Mario Cassar	€9,000

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

Lista ta' direct orders u offerti mogħtija minn Malta Strategic Partnership Projects Ltd matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Is-6 ta' Jannar, 2023

Kuntratti tad-Direct Order/*Direct Order Contracts*

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	POR-000365	Provision of Consultancy services for conducting a cost benefit analysis	14/3/2022	Grant Thorton	€7,500
2	POR-000408	Provision of Legal Services	3/5/2022	Ganado Advocates	€9,520
3	POR-000423	Provision of Architectural Services	16/5/2022	Perit Mario Cassar	€9,600
4	POR-000424	Auditing of MSPP's financial statements	18/5/2022	Grant Thorton	€5,200

Offerti/*Tenders*

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CT4007/2021	Tender for the leasing of office premises for Malta Strategic Partnership Projects Ltd	24/1/2022	Skyline Developments Ltd	€442,680
2	SPD06/2021/089	Procurement for the leasing of an energy efficient A3/A4 colour multifunction printer for Malta Strategic Partnership Projects Ltd	20/4/2022	SG Solutions	€10,455

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz ma' Dott. Carmel Said Formosa għal technical advisor u ssettjar ta' research

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

List of direct orders and tenders awarded by Malta Strategic Partnership Projects Ltd during the period between 1st January, 2022 and 30th June, 2022, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

6th January, 2023

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 174.04), the Direct Orders office is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Dr Carmel Said Formosa for the technical advisor