MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' offerti mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Lulju, 2015 u l-31 ta' Diċembru, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-14 ta' Ġunju, 2016

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of tenders awarded by the Ministry for Transport and Infrastructure between 1st July, 2015 and 31st December, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

14th June, 2016

Avviż Nru. *Advert No.*	*File* Nru. *File No.*	Deskrizzjoni tax-xogħol *Job Description*	Valur tal-Kuntratt jeskludi l-VAT *Contract Value Excl VAT*	Nru tal-Kuntratt/ LA *Contract/ LA No.*	Data tal-għotja *Date of Award*	Kuntrattur *Contractor*
005/2015	WID 229/2014	Framework contract for supply & delivery of precast rectangular hollow concrete blocks to various stores/sites in Malta	€32,711.86	107-108/2015	9/1/2015	Schembri Concrete/ Mangion Bros
019/2015	WID 11/2015	Period contract for supply & delivery of general purpose safety, protective & occupational ankle boots (shoes) to the Departments of MTI	€19,875.00	80/2015	7/1/2015	Levo Laboratory Services
024/2015	WID 39/2015	Supply, delivery & commissioning of an environmentally friendly combined heavy duty shredder & chipper	€14,950.00	87/2015	7/6/2015	SR Enviromental Solutions ltd
026/2015	WID 87/2015	Period contract for hot-dip galvanizing of steel articles 2015/2016	€58,406.77	89/2015	7/16/2015	Joseph Caruana
027/2015	WID 308/2014	Supply, delivery & commissioning of a dinghy for beach cleaning services	€36,170.00	91/2015	7/21/2015	Mecca Enterprises
028/2015	WID 32/2015	Period contract for supply & delivery of starter batteries to MSD	€14,825.52	118-119/2015	10/1/2015	Schembri Batteries/Melita
031/2015	WID 275/2014	Purchase of energy-efficient high-end workstations for Strategy & Planning Services Unit (WID - MTI) icw the NFRP	€21,280.00	92/2015	7/21/2015	Merlin Computers
032/2015	WSD 504/2013/8	Supply & installation of street furniture at Santa Liberata Church Parvis, Kalkara	€55,269.64	98/2015	7/27/2015	Green Skip Services

Avviż Nru. *Advert No.*	*File* Nru. *File No.*	Deskrizzjoni tax-xogħol *Job Description*	Valur tal-Kuntratt jeskludi l-VAT *Contract Value Excl VAT*	Nru tal-Kuntratt/ LA *Contract/ LA No.*	Data tal-għotja *Date of Award*	Kuntrattur *Contractor*
033/2015	WID 10/2015	Period contract for supply & delivery of hydraulic engine & transmission oils to MSD	€16,465.52	94-95/2015	7/28/2015	Falzon Service/EM Fuels Ltd
034/2015	MTI 31/2014	Period contract for the leasing of multiple A3/A4 multifunction energy efficient laser printers (print/ copy/scan)	€34,896.00	130/2015	12/11/2015	Image Systems Ltd
036/2016	WID 141/2015	Period contract for supply & delivery of aluminium profiles & accessories to MSD	€32,320.93	126/2015	12/11/2015	Caruana Aluminium Systems
037/2015	WID 34/2015	Period contract for supply, delivery & fitting of tyres to MSD	€23,539.05	121-122/2015	10/21/2015	Standard Import & Export/A Montebello Tyres
038/2015	WID 319/2014	Period contract for loading (excl cranage) & transporting of large franka stone blocks & "vazi" from Tar-Robba Quarry to various sites in Malta	€41,550.00	120/2015	10/15/2015	Raydon Excavations Ltd
039/2015	WID 130/2015	Supply & delivery of decorative lamp-posts for Spinola Palace Gardens, St Julians	€8,135.22	97/2015	7/22/2015	Calleja Ltd
042/2015	WID 304/2014	Period contract for supply & delivey of degradable LDPE Polythene Bags	€52,898.20	105/2015	8/31/2015	Traplas Ltd
043/2015	WID 24/2014	Period contract for supply & delivey of wide sweep and channel brushes for mechanical sweepers	€5,387.60	112/2015	9/22/2015	Mekanika Ltd
044/2015	WID 242/2014/5	Supply & delivery of electrical lamp posts at Labour Avenue, Zabbar	€22,567.05	96/2015	8/7/2015	The Wholesaler BEL Grp Ltd
045/2015	WID 120/2015	Period contract for the hire of backhoe for use by the Marine, Storm Waer & Valley Management Unit	€12,065.00	125/2015	11/18/2015	Vella Group Ltd

Avviż Nru.	*File* Nru.	Deskrizzjoni tax-xogħol	Valur tal-Kuntratt jeskludi l-VAT	Nru tal-Kuntratt/ LA	Data tal-għotja	Kuntrattur
Advert No.	*File No.*	*Job Description*	*Contract Value Excl VAT*	*Contract/ LA No.*	*Date of Award*	*Contractor*
046/2015	WID 232/2015	Period contract for the sandblasting, cold galvanizing & painting of steel railings in various localities	€14,230.80	106/2015	8/18/2015	E & L Enterprises Ltd
047/2015	WID 242/2014/6	Profile cutting of mild steel plates for MSD, WID	€10,355.93	99/2015	8/28/2015	Melita Mfg Co Ltd
050/2015	WID 27/2015/1	Repair works at the Regatta Club, Cospicua	€22,585.00	115/2015	9/25/2015	Saliba Bros Ld
051/2015	WID 242/2014/13	Laying only of natural paving material at Labour Road, Zabbar - Part A	€26,102.00	100/2015	8/31/2015	Vaults Co Ltd
052/2015	WID 242/2014/14	Laying only of natural paving material at Labour Road, Zabbar - Part B	€23,087.28	104/2015	8/31/2015	Vaults Co Ltd
055/2015	WSD 13/2014	Period contract for hire of telescopic cranes to the Manufacturing & Services Directorate	€4,000.00	123/2015	10/22/2015	George Pace Ltd
056/2015	WID 242/2015	Landscaping works at Labour Road, Zabbar	€9,933.25	114/2015	9/29/2015	ELC Ltd
WID/T/7/2015	WID/T/7/2015	Provision of seismic design consultancy services for the proposed construction of a fire station at Santa Venera	€37,000.00	137/2015	10/26/2015	BAC Ltd
WID/T/23/2015	WID/T/23/2015	Levelling & resurfacing of Triq 12th May, Zebbug icw NFRP using environmentally sound construction methods & materials	€78,797.98	138/2015	12/15/2015	V & C Contractors Ltd
WID/T/34/2015	WID/T/34/2015	Supply of rock anchor adhesive/mortar in connection with Salina Salt Pans Project	€17,053.71	139/2015	12/3/2015	Panta Marketing & Services Ltd
WID/T/35/2015	WID/T/35/2015	Supply & installation of showcases & 2D visual displays at the Visitors Centre at Salina Salt Pans, Triq is-Salini, St Paul's Bay	€17,650.00	140/2015	12/3/2015	Zaffarese Signs & Displays Ltd

MINISTERU GĦAT-TRASPORT
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Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Lulju, 2015 u l-31 ta' Diċembru, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-14 ta' Ġunju, 2016

MINISTRY FOR TRANSPORT
AND INFRASTRUCTURE

List of quotations awarded by the Ministry for Transport and Infrastructure between 1st July, 2015 and 31st December, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

14th June, 2016

Avviż Nru.	Kwotazzjoni Nru.	Deskrizzjoni tax-xogħol	Valur tal-Kuntratt jeskludi l-VAT	Nru tal-Kuntratt/ LA	Data tal-għotja	Kuntrattur
Advert. No.	*Quotation No.*	*Job Description*	*Contract Value Excl VAT*	*Contract/LA No.*	*Date of Award*	*Contractor*
014/2015	WID 306/2014	Provision of sand sifting services on a standby basis at various beaches in Malta 2015	€7,291.52	90/2015	08/07/2015	Alex Fenech
016/2015	WID 73/2015	Period contract for provision of fountain water testing for the Manufacturing & Sevices Directorate 2015/2016	€2,946.24	83-84/2015	25/08/2015	Ecoserv Ltd/Quality Analysis Ltd
017/2015	WID 179/2014	Period contract for supply & delivery of various types of protective gloves to MTI	€1,993.34	103/2015	20/08/2015	Levo Laboratories Services Ltd
019/2015	WID 140/2015	Supply & transport to site type 1 granular material for the construction of Triq il-Gharajjex, Hal-Far, l/0 Zurrieq	€4,550.00	93/2015	28/07/2015	Central Asphalt Ltd
021/2015	WID 303/2014	Period contract for the supply & delivery of dog waste litter bins to the Cleansing Directorate - 2015	€4,750.00	113/2015	14/09/2015	Anton Zarb
024/2015	WID 157/2015	Period contract for pest control services at MTI	€2,539.80	102/2015	11/08/2015	Comtec Ltd
026/2015	WID 174/2015	Period contract for supply & delivery of various types of general-purpose respirators	€700.00	88/2015	10/07/2015	BTI Uniforms

Avviż Nru.	Kwotazzjoni Nru.	Deskrizzjoni tax-xogħol	Valur tal-Kuntratt jeskludi l-VAT	Nru tal-Kuntratt/ LA	Data tal-għotja	Kuntrattur
Advert. No.	*Quotation No.*	*Job Description*	*Contract Value Excl VAT*	*Contract/LA No.*	*Date of Award*	*Contractor*
028/2015	WID 189/2015	Period contract for the hiring & servicing of mobile toilets	€4,392.00	116/2015	18/09/2015	Cleanmastes Co Ltd
029/2015	WID 221/2015	Period contract for maintenance of Siege Bell 2015 - 2018	€7,200.00	101/2015	10/08/2015	Michael Zerafa
030/2015	WID 208/2015	Period contract for supply & delivery of chain link fencing to the Works & Infrastructure Department	€2,865.00	110/2015	31/08/2015	Intersteel & Fence Ltd
032/2015	WID 186/2015	Trenching works at Mill Street, Qormi	€3,669.83	109/2015	17/08/2015	Peter Montebello
033/2015	WID 33/2015	Period contract for provision of towing services of light vehicles to MSD	€2,400.00	111/2015	04/09/2015	Sultech & Co
034/2015	WID 246/2014	Period contract for provision of medical services to the Ministry, its Depts & Entities	€4,945.00	124/2015	10/11/2015	Medicare Services Ltd
037/2015	WSD 194/2015	Provision & fixing of planters for Zebbug Tunnels Entrance Shaft of the NFRP	€2,430.00	128/2015	07/12/2015	Agriproducts Ltd
038/2015	WID 161/2015	Supply, delivery & planting of oleander bushes at Naxxar Road, Lija icw NFRP	€1,425.00	129/2015	07/12/2015	Agriproducts Ltd
039/2015	WID 223/2015	Period contract for provision of lift installations testing services	€900.00	131/2015	23/12/2015	NB Engineering Services Ltd
WID/Q/5/2015/1	WID/Q/5/2015/1	Supply & delivery of stainless steel bars	€8,945.00	141/2015	25/11/2015	Panta Marketing & Services Ltd

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' *direct orders* mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Lulju, 2015 u l-31 ta' Diċembru, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-14 ta' Ġunju, 2016

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of direct orders awarded by the Ministry for Transport and Infrastructure between 1st July, 2015 and 31st December, 2015 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

14th June, 2016

Referenza *Reference*	Deskrizzjoni *Description*	Valur Mogħti (VAT eskluż) *Awarded Value (Excl VAT)*	Mogħti lil *Awarded to*
WD 60/2006/63	Dismantling of steel beams and timber hoading at Our Lady of Victory Church, Valletta	€3,900.00	A+Building Products Ltd
WSD 375/2013	Hire of one (1) car complete with air conditioning with various accessories	€3,374.07	Merlin Car Hire
WSD 331/2014/4	Supply & delivery to Mriehel Stores of four (4) decorative cast-iron bollards for Gudja Parvis	€781.04	Anton Zarb
WID 60/2015/7	Archaeology monitoring at site at Triq id-Dejqa/Strait Street, Valletta	€2,500.00	Chris Busuttil
MTI-PM 85/15	Office cleaning services at the People Management, Registry, FCU & CPS within MTI for 12 weeks starting from 13 Jul 15	€1,887.00	Elton John Zammit
WID 131/2014/3	Provision of an Human Resources Notification System	€13,708.85	Darttek Consultants
WSD 294/14/1	5 core/single core submersible flexible cable for Bugibba Floating Fountain	€4,048.88	Electrical Supplies & Services
WID 252/2015	Provision of Accountancy Services icw the preparation of the Pre-Qualification (PQQ)documentation, support during Pre-Qualifcation Questionnaire(PQQ) submissions adjudication, preparation of the Invitation to Participate in Dialogue (ITPD) dossier,support during Competitive Dialogue negotiations, preparation of Best & Final Offer (BAFO) dossier and support duirng the Best & Final Offer (BAFO) submissions adjudication, all related to the tender for the restoration & operation/management of the Triton Fountain at City Gate Valletta	€6,000.00	Iuris Malta Advocates
WID 393/2015	Repair of Simex Planer in Italy including delivery	€2,700.00	SR Services Ltd
WID 160/2015	Works at Feast Stores Sagra Familja Society, Kalkara	€5,674.00	C & F Building Contractors
MRRA/W/106/2011	Purchase of 5000 litres Bio Diesel to be used on MTI vehicles, dispensed from MSD Fuel Station	€5,211.86	Falzon Fuel Services Ltd

Referenza *Reference*	Deskrizzjoni *Description*	Valur Mogħti (VAT eskluż) *Awarded Value (Excl VAT)*	Mogħti lil *Awarded to*
WSD 150/2013	Blasting/galvanizing/repaint of railings at Xghajra Promenade	€2.688.00	XN-TEQ Company Ltd
WSD 4/2013/113	Maintenance agreement on water feature at Dock 1 (Dockhead Area) Cospicua	€466.70	Silvan-Reno Cortis
MTI 5/2015/8	Setup of lighting, stage and LED video	€2,609.25	Raymond Vella & Co Ltd
WID 242/2014/12	Profile cut plates for Zabbar railings	€5,898.74	Rueben's Iron Work
WSD 60/2014/14	Restoration of the Wignacourt water tower Floriana	€2,520.00	Agius Stone Works
WID/DO/15/2015	Concreting works at Alley No 3, Xrobb l-Ghagin, Zejtun	€3,555.53	Raydon Excavations
WID 370/2015/1	Supply & printing of sealed cheques for Govt Scheme ex-Gratiae Refund on vehicles	€4,940.00	Galaxy Ltd
WSD/413/2013/5	Supply, delivery & installation of decorative cast iron lamp post for St Gregory the Great Parish Church, Sliema	€3,980.50	Brighter Solutions Ltd
	Floor decking material for the manufacture & repair of beach ladders	€2,768.64	Portelli & Brincat Ltd
WID 18/2014/4	Plastering works & materials for Dingli Girl Guides	€3,106.08	T4B Services Ltd
MRRA/W/60/2015/6	Transportation of two monuments at Castille Square	€3,780.00	Steel Structure Co Ltd
WID 242/2014/11	Hollow Section round & flat bars for Zabbar railing	€2,956.80	Joseph Caruana Co Ltd
MTI/17/15	Hire of hydraulic excavatior for the removal of alge weed for Ghadira Bay, Mellieha	€2,142.37	Raydon Excavations Ltd
WID/Q/8/2015	Concrete C25 for pathway at San Maison, Pieta	€2,310.90	Denfar Concrete Supplies Ltd
MTI/5/2015/3	Hospitality - Opening of Fort St Elmo	€3,559.30	Dolceria Croce Bonaci
WSD 508/13/1	Grid, blasting/galvanizing & painting of railings at Bugibba Prominade	€5,850.00	E & L Enterprises
WID/DO 7/2015	Fibreglass tank 3 x 3 x1.3 mtrs with man hole	€3,262.70	Henry Tabone
WSD/4/13/86	Funding for Neptune Project at Dock 1, to cover cost overruns in return for the transfer of the equipment & the rent of the vault situated in Dock 1	€40,802.50	Architecture Project Ltd
WID/DO/17/15	Playing field equipment for Ta' Giorni Playing Field	€3,274.75	JGC Ltd
WSD 367/2013/12	Procurement of furniture for Buskett Farmhouses	€257.12	DEX
WSD 367/2013/12	Procurement of furniture for Buskett Farmhouses	€1,033.90	Wonderland Ironmongers
WID/DO19/2015	Cleaning services at the People Management & Financial Management Directorates	€6,000.00	Elton John Zammit

Referenza *Reference*	Deskrizzjoni *Description*	Valur Mogħti (VAT eskluż) *Awarded Value (Excl VAT)*	Mogħti lil *Awarded to*
WID/DO/16/2015	Hire of one (1) car complete with various specifications as supplied by the manufacturers	€3,430.50	Merlin International Ltd
WID/14/2014	Renew the original lease of the car currently in use GQZ 572 - renewal of this car shall run between 1 Jul 15 & 31 Dec 15	€2,760.00	Sterling Car Rentals
MRRA/W/70/2009/30	Maintenance Agreement for play equipment at Bahar ic-Caghaq Recreational Area for a period of 24 months wef 25 Nov 15	€540.00	URBANA
WID 300/2015/11	Restoration of the Victory Statue at St Lawrence Band Club, Vittoriosa	€2,100.00	Agius Stone Works
WID/DO 31/2015	Drilling of holes and concreting around timber posts for fence at Salina (Salt Marsh & Garrigue Area)	€4,747.50	Solidbase Laboratory Ltd
WID 243/2014/1	Preparation of a Fire Safety & Ventilation Repot for MSD	€340.00	Ing Fred Wilson
WID 243/2014/1	Hiring, setting up & dismantling of Truss Structure Frame for 5 Mesh Print Screens, Pjazza San Gorg, Valletta	€2,441.82	Light Sound Vision
WID/290/2014	Capture, quarantine, testing & relocation of domesticated waterfowl species at il-Maghluq, M'Scala	€4,736.44	SalvaArti Co Ltd
WID/DO/14/2015/2	240 Sq mtrs mattoncina red for Xemxija ex-Fekruna Restaurant	€2,633.35	Attard Bros Construction
WSD 585/2013	Cleaning Services MELP at San Anton Gardens, Attard providing services in week 39 till the end of week 50 of 2015 for 4 hr service	6.29 p/h incl materials	Dimbros
WSD 585/2013	Cleaning Services MELP at San Anton Gardens, Attard providing services in week 51 till the end of week 10 of 2016 for 4 hr service	6.29 p/h incl materials	Dimbros
WID 53/2015/18	Drum 5 core 6mm cable for Mdina Ditch	€2,480.00	Electrical Supplies & Services
MRRA/CS/7/2013	Cleaning services at Continental Shelf Directorate from 31 Aug 15 to 27 Sept 15	€54.45	Bad Boy Cleaning Services
WID/DO/26/2015	Purchase of car for DG (Support Services): Mazda 3 J36 4 dr 1.5 lts (105bhp) Petrol effective from 1 Dec 15	€17,185.00	GasanZammit Motors Ltd
MTI 4/2015	Purchase of vehicle Mazda 3 1.5 MID Touring 5 door (100 bhp) Petrol (Emissions - 119g/km CO2) for the use of the Chief Information Officer, Mr Mario Pisani - MTI	€17,185.00	GasanZammit Motors Ltd
	Contract for service with Perit Daniel Camilleri for professional services re an energy performance project on Verdala Hsg Est, Cospicua	€17,560.00	Perit Daniel Camilleri

Referenza *Reference*	Deskrizzjoni *Description*	Valur Mogħti (VAT eskluż) *Awarded Value (Excl VAT)*	Mogħti lil *Awarded to*
WD 601/2005	Office furniture for SPSU Section	€2,144.06	BDI
WID/DO/27/2015	Metal Halide Spring Floodlight 250W Symmetrical (E40) for Mdina Ditch	€2,970.00	Maxi Trade Ltd
WID/DO 9/2015	Festoon cable 100 metres for Ghadira	€6,396.59	Emanuel Grech & Co Ltd
WID/DO 18/2015	Cleaning Services at Block B - Ministry MTI for the month of November 2015	€1,582.47	VSV Cleaning Service
WID/Q/2/2015	Purchase of IP Phones - Sale of Hardware/Software	€4,376.69	GO PLC

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' varjazzjonijiet fuq l-offerti li jaqbżu l-valur oriġinali tal-kuntratt b'iżjed minn 5 fil-mija mogħtija mill-Ministeru għat-Trasport u Infrastruttura 1 ta' Lulju, 2015 u t-31 ta' Diċembru, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-14 ta' Ġunju, 2016

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of variations on contracts which exceed the original contract values by more than 5 per cent awarded by the Ministry for Transport and Infrastructure between 1st July, 2015 and 31st December, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

14th June, 2016

Avviż Nru. *Advert No.*	File Nru. *File No.*	Suġġett tal-kuntratt *Subject of the Contract*	Data tal-approvazzjoni *Date of Approval*	Isem tal-kuntrattur *Name of Contractor*	Valur oriġinali tal-kuntratt (VAT eskluż) *Original Contract Value (Excl VAT)*	Valur finali tal-kuntratt (VAT eskluż) *Final Contract Value (Excl VAT)*
8/2015	WID 256/2014/1	Supply and laying of hardstone paving slabs at Triq Matty Grima p/o Triq Dwardu & Triq Guliermu, Cospicua	23rd July 2015	Vaults Co. Ltd	€63,803.1	€69,113.3
414/2006	MCMP/MA R/11/2006 WID 351/2015	Service for Transport of Goods to be provided by ship between the island of Malta and anyone part lying between the parts of Genoa and Reggio Calabria and Palermo or Catania	Dec-15	Malta Motorways of the Seas Ltd	€2,882,594.2	€3,057,296.9