MINISTERU GĦAT-TRASPORT
U INFRASTRUTTURA

Lista ta' offerti mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Marzu, 2016

MINISTRY FOR TRANSPORT
AND INFRASTRUCTURE

List of tenders awarded by the Ministry for Transport and Infrastructure between 1st January, 2015 and 30th June, 2015 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th March, 2016

Avviż Nru.	*File* Nru.	Deskrizzjoni tax-xogħol	Valur tal-Kuntratt jeskludi l-VAT	Nru tal-Kuntratt/ LA	Data tal-għotja	Kuntrattur
Advert No.	*File №.*	*Job Description*	*Contract Value Excl VAT*	*Contract/ LA №.*	*Date of Award*	*Contractor*
47/2014	WSD 409/2013/2	Replacement & installation of studs & service trays at Public Abattoir, Triq il-Biċċerija, Albert Town, Marsa	118,378.00	228/2014	1/14/2015	S Spagnol Construction Ltd
57/2014	WSD/294/14	Hire of self propelled flat barge & tug boat, equipped with winches & crane icw the installation & dismantling of the floating sea water fountain in Buġibba Bay, Buġibba	12,500.00	174/14	3/6/2015	VJP LTD
73/2014	WSD/341/14	Supply & lay gres ceramic floor tiles with low life cycle environmental materials at Triq Rikkadu Taylor Cospicua	16,415.00	18/15	3/10/2015	Camray Co. Ltd.
81/2015	WSD/294/13/1	Embellishment works with low life cycle environmental materials at Senglea Parish Church Parvis	131,556.72	202/14	3/10/2015	Camray Co. Ltd.
96/2015	WSD/413/13/2	Paving Works at St Gregory Church, Sliema	56,955.70	5/15	1/23/2015	Camray Co. Ltd.
98/2014	WSD 259/2014/5	Period contract: supply & delivery to Mdina Ditch of second class water	30,600.00	61/15	5/11/2015	Peter Paul Magro
99/2014	WSD/325/14	Period contract for the hire of excavator Crane (20-30 Tons) 2014-2015	27,250.00	2/15	2/2/2015	Josef Borg
100/2014	WSD/420/2013/5	Complete refurbishment works at the Upper Barrakka Gardens Public Convenience, Valletta	63,012.75	20/15	2/18/2015	Frankie Mifsud

Avviż Nru.	*File* Nru.	Deskrizzjoni tax-xogħol	Valur tal-Kuntratt jeskludi l-VAT	Nru tal-Kuntratt/ LA	Data tal-għotja	Kuntrattur
Advert No.	*File №.*	*Job Description*	*Contract Value Excl VAT*	*Contract/ LA №.*	*Date of Award*	*Contractor*
102/2014	WSD/244/14	Period contract for the Supply & Delivery to site of liquid petroleun gas (LPG) for the two (2) ornamental flames at the War Memorial, Floriana	20,296.00	4/15	1/21/2015	Liquigas Malta Ltd
103/2014	WID/114/14	Period contract for the supply and delivery of Coated Stone for repair works to the Works and Infrastructure Department 2014-2015	87,000.00	3/15	2/3/2015	Central Asphalt Ltd
105/2014	WSD/504/13/9	Supply and installation of electrical system at Sta Liberata Church Parvis, Kalkara	28,772.48	30/15	3/6/2015	Bonnici Bros Services Ltd.
106/2015	WID/70/14	Period contract for hire of refuse collection vehicles for collection of waste from various localities in Malta	14,640.00	19/15	2/17/2015	WM Environmental Ltd
001/2015	WID 240/2014	Period contract: construction of rubble walls (sejjieħ) at various sites in Malta & Gozo	44,279.66	36/2015	3/24/2015	JB Construction
002/2015	WSD 484/2013/1	Purchase of a brand new pick up van for Waterproofing Section, WID, MTI	21,610.16	33/2015	2/12/2015	Gasan Zammit Ltd
003/2015	WSD 4/2013/112	Conclusive works on the water feature at Pjazza Paolino Vassallo - Cospicua	17,198.09	35/2015	3/20/2015	Attard Farm Supplies
004/2015	WSD 209/2013/5	Supply, delivery & installation of cables & electrical equipment for Tar-Robba Quarry	51,442.25	43/2015	4/8/2015	Electro Fix Ltd
006/2015	WID 177/2014	Period contract for supply, delivery & stacking of mild steel sections 2015	42,085.64	41/2015	2/13/2015	Transmec Services
007/2015	WSD 390/2013/2	Plastering, painting & supply and laying gres ceramic floor tiles at Port Workers Building, Marsa	50,661.34	55/2015	2/20/2015	Solergia
008/2015	WID 256/2014/1	Supply and laying of hardstone paving slabs at Triq Matty Grima p/o Triq Dwardu & Triq Guliermu, Cospicua	63,803.13	44/2015	3/10/2015	Vaults Co Ltd
009/2015	WID 256/2014	Supply and transporting to site/government stores of recessed cast iron covers & frames for various streets in Cospicua	10,259.36	67/2015	3/10/2015	Ragonesi Co Ltd

Avviż Nru. *Advert No.*	*File* Nru. *File №.*	Deskrizzjoni tax-xogħol *Job Description*	Valur tal-Kuntratt jeskludi l-VAT *Contract Value Excl VAT*	Nru tal-Kuntratt/ LA *Contract/ LA №.*	Data tal-għotja *Date of Award*	Kuntrattur *Contractor2*
010/2015	WSD 16/2013/6	Monitoring, management & maintenance of fountain at Baħar iċ-Ċagħaq Recreational Area	12,828.38	62/2015	3/13/2015	Attard Farm Supplies
011/2015	WID 293/2014	Period contract for hire of backhoe to MTI	25,379.23	76/2015	3/13/2015	Vella Group Ltd
13/2015	WID 302/2014	Period contract for supply & delivery of open-topped litter bins to CSD	19,258.47	74/2015	2/20/2015	Green Skip Services
14/2015	WSD 4/2013/116	Design, supply, installation, commissioning & maintenance of a sea water circulating pump at Dock No 1, (Dock Head) Cospicua	35,375.00	66/2015	2/20/2015	Attard Farm Supplies
15/2015	WID 301/2014	Period Contract: supply, delivery, installation & shifting solar energy efficient CCTV Pole System & energy efficient CCTV in Public Area for CSD	24,600.00	50/2015	2/24/2015	Alarm Tech
16/2015	WSD 484/2013/2	Purchase of a brand new pick up van for Waterproofing Section, WID, MTI	18,474.57	63/2015	2/27/2015	Michael Debono Ltd
17/2015	WID 42/2015	Provision of an Appropriate Assessment icw dredging works at il-Magħluq tal-Baħar ta' M'Scala	2,990.00	68/2015	3/3/2015	ADI Ass Env Con Ltd
21/2015	WID 310/2014	Period contract for supply, transport & deposit of hardstone spalls & sand to the WID	30,150.00	86/2015	6/30/2015	Vella Bros & Sons Ltd
25/2015	WID 100/2015	Period contract for supply & delivery of push fit pipes & fittings 2015/2016	6,083.10	79/2015	6/5/2015	Wholesaler BEL Group
029/2015	WID 147/2014	Period contract for hiring of water tanker for the washing of streets & promenades in various localities in Malta	15,750.00	81/2015	6/18/2015	JWT Caruana
030/2015	WID 221/2014	Period contract for testing of construction material for WID within MTI 2015-2016	57,370.00	82/2015	6/30/2015	SolidBase Lab Ltd

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Marzu, 2016

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of quotations awarded by the Ministry for Transport and Infrastructure between 1st January, 2015 and 30th June, 2015 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th March, 2016

File Nru.	Kwotazzjoni Nru.	Deskrizzjoni tax-xogħol	Valur tal-Kuntratt jeskludi l-VAT	Nru tal-Kuntratt/ LA	Data tal-għotja	Kuntrattur
File №.	*Quotation No.*	*Job Description*	*Contract Value Excl VAT*	*Contract/LA No.*	*Date of Award*	*Contractor*
WSD 215/2014	34/2014	Period contract for supply of water based wood lacuqers for exterior use to MSD	5,040.00	38/2015	4/2/2015	Bitmac Works Ltd
WSD 335/2013/2	50/2014	Design, print, manufacture & fix of publicity billboards icw National Flood Relied Project Qormi-Marsa Component	708.00	6/2015	1/20/2015	Zaffarese Signs & Display Ltd
WSD 331/2014/2	52/2014	Archaeological Monitoring Services at the Project for upgrading of the Gudja Parish Parvis	1,593.00	17/2015	2/11/2015	AIS Environment Ltd
WSD 144/2013/4	53/2014	Supply & delivery of decorative lamp-posts for Xemxija Promenade	3,568.65	16/2015	2/11/2015	Calleja Ltd
WSD 158/2014	54/2014	Sale Tale Quale of unserviceable vehicles at the Manufacturing & Services Directorate, Floriana	16,549.50	2/2015	1/9/2015	Gasparell Bailing Co Ltd
WID 130/2014	55/2014	Demolition of buildings at Ex-Lotto Department, including a small tiolet block at St James Ditch, Valletta	3,416.00	29/2015	2/25/2015	Jason Barbara
WSD 367/2013/10	57/2014	Supply & delivery of laptops	3,422.00	25/2015	2/18/2015	Merlin Computers Ltd
WSD 367/2019	59/2014	Supply & delivery of a television & wall bracket	1,023.00	21/2015	2/6/2015	Digital Planet Ltd

File Nru.	Kwotazzjoni Nru.	Deskrizzjoni tax-xogħol	Valur tal-Kuntratt jeskludi l-VAT	Nru tal-Kuntratt/ LA	Data tal-għotja	Kuntrattur
File №.	*Quotation No.*	*Job Description*	*Contract Value Excl VAT*	*Contract/LA No.*	*Date of Award*	*Contractor*
WSD 144/2013/5	60/2014	Supply & delivery of recessed LED Luminaires for Xemxija Promenade	2,550.00	24/2015	2/16/2015	Smart Creations
WID 312/2014	1/2015	Period contract for supply & delivery of first aid items	400.50	37/2015	3/26/2015	RND Ltd
WSD 296/2014/8	2/2015	Supply & transport to site of granular type 1 material to be used at Triq il-Pluvieri Ħal Far l/o Żurrieq	4,406.77	32/2015	3/6/2015	Central Asphalt Ltd
WID 123/2014	3/2015	Period contract for supply & delivery hand liquid wash lotion to MTI	5,033.89	69/2015	5/18/2015	OP-Vida Int Ltd
WID 7/2014	4/2015	Construction of roof screed & ancillary works at Fire Fighting Section, Kordin, Paola	4,490.67	39/2015	3/30/2015	Mario Briffa
WID 256/2014/2	5/2015	Provision of archaeological monitoring services at various streets in Cospicua	2,152.54	31/2015	3/3/2015	En-sure Ltd
MTI CS/56/2013/18	6/2015	Purchase of a high end desktop computer for the Continental Shelf Department	1,293.00	49/2015	4/13/2015	Merlin Computers
WID 311/2014	7/2015	Period contract for supply & delivery of chipboard & fibreboard sheets	3,114.15	78/2015	6/17/2015	Defranco Ent Ltd
WID 281/2014/1	8/2015	Supply & transporting to Mrieħel Stores of various types of materials to repair storm water catchments, Kalkara	6,462.15	42/2015	4/8/2015	Anton Zarb
WID 313/2014	11/2015	Period contract for supply & delivery of hard laundry soap	768.00	51/2015	4/29/2015	VJ Salamone
WID 307/2014	12/2015	Period contract for provision of grab crane services on a standby basis at various beaches in Malta	4,614.40	48/2015	4/21/2015	Josef Borg
WID 90/2015/1	13/2015	Design, print/manufacture & fix in position of publicity billboards icw three components of National Flood Relief Project	5,351.69	53/2015	5/4/2015	Zaffarese Signs & Display Ltd

File Nru.	Kwotazzjoni Nru.	Deskrizzjoni tax-xogħol	Valur tal-Kuntratt jeskludi l-VAT	Nru tal-Kuntratt/ LA	Data tal-għotja	Kuntrattur
File №.	*Quotation No.*	*Job Description*	*Contract Value Excl VAT*	*Contract/LA No.*	*Date of Award*	*Contractor*
WID 292/2014	15/2015	Provision of pre-paid utility dispensing system for Kalkara Slipway	5,080.33	59/2015	5/5/2015	Ray Vella
WSD 224/2013/4	18/2015	Design, print/manufacture & fix in position of publicity plaques icw three components of National Flood Relief Project	6,000.00	77/2015	5/22/2015	Zaffarese Signs & Display Ltd
WSD 504/2013/2	20/2015	Plastering & pointing works at Kunvent ta' Santa Liberata, Kalkara	3,935.00	75/2015	5/28/2015	Solergia
MTI/CS 56/2013/19	27/2015	Purchase of a server computer for the Continental Shelf Department	2,099.00	85/2015	6/30/2015	Merlin Computers Ltd
WSD 302/2014	35/2015	Period contract for supply, delivery & stacking of oak timber to MSD	6,400.00	133/2015	1/4/2015	Defranco Ent Ltd

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' *direct orders* mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Jannar, 2015 u l-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Marzu, 2016

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of direct orders awarded by the Ministry for Transport and Infrastructure between 1st January, 2015 and 30th June, 2015 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th March, 2016

Referenza *Reference*	Deskrizzjoni *Description*	Valur (VAT eskluż) *Value (Excl VAT)*	Mogħti lil *Awarded to*	Numru tal-Kuntratt *Contract Number*
WID 126/2014/3	Provision of Environmentally Friendly Cleaning Services at MTI, (Block B) Floriana from 2 Jan15 till 27 Feb15	3,056.61	VSV Cleaning Services	

Referenza *Reference*	Deskrizzjoni *Description*	Valur (VAT eskluż) *Value (Excl VAT)*	Mogħti lil *Awarded to*	Numru tal-Kuntratt *Contract Number*
MTI 22/2014	Extension of contract agreement for the provision of Consultancy Service for 36 weeks as from 1st Jan 15	26,100.00	TAD Consultancy Ltd	
MTI 72/2014	Installation of Power Cables & related woks for Provision of Electrical Supply to PORT-PVEV Solar Carport owned by MTI	2,922.00	Solar Solutions Ltd	CN 10/2015
MTI 73/2014	Horizontal Drilling & Laying of Power Cable at PORT-PVEV Marsa Solar Carport	3,540.00	Solar Solutions Ltd	CN 11/2015
MTI 001/2015	Trench excavation, reinstatement & laying of Power Cable at PORT-PVEV ta' Xbiex Solar Carport	4,830.00	Solar Solutions Ltd	CN 12/2015
WID 103/2014	Hollow Section 25x25x2MM for Valletta Market Stalls	3,596.18	Joseph Caruana Co Ltd	DO 13/2015
WID 193/2014/2	Marine plywood for Valletta Market Stalls	2,618.30	Pace & Mercieca Ltd	DO 14/2014
MRRA/W/106/2011	5,000 litres of bio diesel for Kordin Fuel Station, Kordin Garage, Paola	5,593.22	Falzon Fuel Services Ltd	DO 15/2015
MTI 64/2014	Advertisement on the Commonwealth Governance Handbook 2015	12,640.00	Commonwealth Projects	DO 22/2015
WID 32/2014	Hire of water tanker for the Cleansing Directorate	16,779.66	JWT Caruana	DO 23/2015
MTI/34/2014	Purchase of a fully expensed vehicle Opel Insignia Elegance Version 2.0 (140bhp) diesel turbo manual for Perm Sec, MTI	18,305.08	Cars International Ltd	DO 26/2015
MTI 62.2013	Various meetings/amendments icw website WWW. ELECTRICVEHICLESMALTA.EU iro DEMO EV PROJECT	1,117.07	Kasco & Sammut Ltd	D0 27/2015
MTI 62/2013	Consultation meetings/amendments icw WEBSITE WWW.ELECTRICVEHICLESMALTA.EU - PLUS FINAL CONFERENCE DEMO-EV	2,747.50	Kasco & Sammut Ltd	DO 28/2015
MTI/CS/53/2013	Provision of legal advice on contestation of parts of Malta's Cotinental Shelf & bilateral discussions with neighbouring states	100,00.00 (GBP)	Vaughan Lowe	DO 34/2015
WSD 508/2013/1	Grid blasting/galvanizing & painting of 130 metres of Railings at Bugibba Promenade	5,850.00	E & L Enterprises Ltd	CN 40/2015

Referenza *Reference*	Deskrizzjoni *Description*	Valur (VAT eskluż) *Value (Excl VAT)*	Mogħti lil *Awarded to*	Numru tal-Kuntratt *Contract Number*
WID 126/2014/3	Extension of Service: Provision of Environmentally Friendly Cleaning Services to MTI (Block B) Floriana from 2 Mar 15 to 28 Apr 15	2,938.88	VSV Cleaning Services	CN 45/2015
WID 147/2015	Hire of excavator caterpillar & hire of wheeled shovel caterpillar for use at Ras Ħanzir Corradino	2,530.00	Raydon Excavations	DO 46/2015
WSD 331/2014//4	Supply & delivery to Mriehel Stores of 14 decorative cast-iron bollards	1,403.64	Anton Zarb	CN 47/2015
MTI/OPS/68/2013; MTI/OPS/74/2014	Provision of insurance coverage & roadside assistance to the fleet of 24 Demo Electric Vehicles for period 1 Jul 14 to 31 Dec 15	14,094.91	Aplus Holdings Ltd (thro Altas Insurance)	CN 52/2015
WID 300/2015/2	Supply & delivery on site of 60 metrs of stone coping for use at works on Wall at Boiler's Wharf Senglea	1,245.76	Emanuel Bonnici	CN 56/2015
WID 300/2015/2	Supply, delivery & installation of 80 sq m of Stepped Hot Dip Galvanised ISPS Security Barrier Fence at Boiler's Wharf Senglea	11,672.50	389 Sports Systems Ltd	CN 57/2015
WSD 4/2013/120	Health & Safety Service icw Rehabilitation & structural works at Dock 1 Dockyard Creek, Cospicua	1,500.00	DSL Health & Safety Ltd	CN 58/2015
MTI 35/2014	EURDMS KT 12 month user license renewal - 20 users from 28 Feb 15 till 1 Mar 16	3,015.00	Skyway Offices	DO 60/2015
WID 132/2015/1	Cable for electrical installation at Valletta Ditch	1,933.89	Nola Ltd	DO 64/2015
WID 132/2015/1	Flood lights 30 -150 w & 15 - 250w for electrical installation at Valletta Ditch	2,635.16	Maxi-Trade Ltd	DO 65/2015
WID 272/2015	Trenching works at Memorial Monument Floriana - Tal-Ajkla	3,673.50	Central Asphalt Ltd	CN 70/2015
WID 242/2014/9	Supply & delivery of 40 recessed manhole covers class D400SIZE 60x60 (INT) for Labour Road, Żabbar	5,553.89	Andrew Vassallo General Trading Ltd	CN 71/2015

Referenza *Reference*	Deskrizzjoni *Description*	Valur (VAT eskluż) *Value (Excl VAT)*	Mogħti lil *Awarded to*	Numru tal-Kuntratt *Contract Number*
WID 204/2015	Supply & delivery of a Pedestrian Sweeper for the Cleansing Directorate	5,932.20	SRF Cleaning Services	CN 72/2015
MTI 1/2015/1	Road surface cold milling & supply & laying of road base wearing course hot dense bituminous paving mixture over reinstated trench at Ta' Xbiex Marina	5,655.00	Solar Solutions Ltd	
MTI 32/2014/FF	Operating Materials & Card Reader for Entry Barrier at access control, Ministry Block B	3,910.00	Raymond Agius	CN 73/2015
WID 172/2015	Operating materials & works carried out at Kordin Fuel Station MSD	3,746.44	Centre Point Resources Ltd	
WID 165/2015/1	Service of Commercial Divers icw the installation & dismantling of a seawater fountain in Buġibba Bay	2,288.13	Dive Systems (w.s.) Ltd	
WSD 41/2013	Extension of service - Regular Maintenance of three aquaria at MTI for a period of one year from 3 May 15 to 2 May 16	508.50	Akkwarjumalfa	
WD 648/2000/11	Service of Maintenance Agreement for lift reference EM 461	465.25	SS Lifts Ltd	
WD 622/92/37	Service of Maintenance Agreement for lift reference WD 2153	465.25	SS Lifts Ltd	
WID 251/2015	Provision of Accountancy Services icw the preparation of the Pre-Qualification (PQQ) documentation, support during Pre-Qualification 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, & support during 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	Nexia BT	

MINISTERU GĦAT-TRASPORT
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Lista ta' varjazzjonijiet fuq l-offerti mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Marzu, 2016

MINISTRY FOR TRANSPORT
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List of variations on contracts awarded by the Ministry for Transport and Infrastructure between 1st January, 2015 and 30th June, 2015 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th March, 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 *Original Contract Value*	Valur finali tal-kuntratt *Final Contract Value*
126/2013	MRRA/W/570/2010/14	Trenching works & the passage of services at Buskett	7-Jan-15	Peter Plant Ltd	€39,924.5	€53,489.5
414/2006	MCMP/MAR/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	24-Mar-15	Malta Motorways of the Seas Ltd	€2,707,891.5	€2,882,594.2
179/2012	MRRA/W/355/2012	Period contract, hiring of water tanker for the washing of streets & promenades in various localities	16-May-13	JWT Caruana	€23,200.0	€36,648.0
089/2014	WSD 504/2013/4	Civil works at Santa Liberata Church Parvis, Kalkara	6-Apr-15	Mario Briffa	€37,362.0	€40,838.7
014/2014	WSD 396/2013/1	Refurbishment works at 21, Archbishop Street, Valletta	16-Jul-14	S Spagnol Const Ltd	€129,871.8	€223,861.7
038/2014	WSD 7/2013/2	Replacement of chiller air conditioning system with split units at Project House	27-Aug-14	Arjakon Ltd	€35,385.0	€37,561.0