MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' offerti mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Jannar, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-31 ta' Lulju, 2015

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of tenders awarded by the Ministry for Transport and Infrastructure between 1st January, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

31st July, 2015

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Period contract for hire of backhoe loaders to MTI	Vella Group Ltd	113, 661.00
Period contract for supply & delivery of hydraulic, engine & transmission oils to MSD	Falzon Service Station	20, 793.00
Period contract for supply & delivery of aluminium profiles & accessories to MSD	Caruana Aluminium Systems	34, 694.00
Period contract for supply, delivery & fitting of tyres to MSD	Standard Imp/A Montebello Tyres	25, 669.74
Period contract for supply & delivery of starter batteries to MSD Kordin 2014	Burmarrad Com/Schembri Bat	18, 080.00
Demolition & construction in shell form of Avionics Building at Airwing AFM, Luqa	Mangion Brothers	39, 270.30
Refurbishment works at Ta' Brija, Siġġiewi	S Spagnol Const Ltd	23, 090.00
Refurbishment works at Pumping Station, Triq Ħad-Dingli, Rabat	S Spagnol Const Ltd	14, 909.00
Period contract for supply & delivery of general purpose safety, protective & occupational ankle boots at MTI	Domeman Glove Co Ltd	20, 445.00
Period contract for maintenance & upkeep works at Ġnien Sta Marija Tal-Anġli, Baħar iċ-Ċagħaq	WM Environmental Ltd	6, 000.00
Provision of Fountain Water Testing for the MSD - 2014	Quality Analysis Ltd	3, 796.48
Supply, installation, commissioning & maintenance of a machine-room-less passenger lift at Avionics Block, AFM Luqa	Panta Marketing	24, 793.70
Period contract: supply & delivery of precast concrete paving blocks for pedestrian footways to PDID	Polidano Bros Ltd	91, 206.00
Refurbishment works at 21, Archbishop Street, Valletta	S Spagnol Const Ltd	129, 871.75
Service works at 21 Archbishop Street, Valletta	S Spagnol Const Ltd	46, 976.00
Finishing works at Avionics Bldg using environmental friendly construction materials & products Airwing Armed Forces, Luqa	Vella Falzon Group	54, 645.88
Refurbishment works on an AFM Industrial Aviation Garage at Airwing, Armed Forces of Malta, Luqa	Polyurethane Plus	85, 796.43
Roof repair works at Public Abattoir, Triq il-Biċċerija, Albert Town, Marsa	S Spagnol Const Ltd	30, 640.00
Plastering & painting of ceilings & beams, Public Abattoir, Triq il-Biċċerija, Albert Town, Marsa	Deluxe Co Ltd	59, 500.00
Refurbishment of the swine larynges at Public Abattoir, Triq il-Biċċerija, Albert Town, Marsa	S Spagnol Const Ltd	62, 991.50

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Refurbishment of the cattle larynges at Public Abattoir, Triq il-Biċċerija, Albert Town, Marsa	S Spagnol Const Ltd	30, 181.10
Refurbishment works at the Parish Hall, Misrah ir-Rebħa, Vittoriosa	S Spagnol Const Ltd	88, 189.90
Supply, installation & maintenance of mechanical & electrical services at Avionics Block, AFM Air Wing, Luqa	Megaline (M&E) Ltd	50, 462.10
Supply, installation & maintenance of electrical services & other equipment at Avionics Block, AFM Air Wing, Luqa	Megaline (M&E) Ltd	69, 677.53
Supply & installation of penstocks at Salina Salt Pans, Triq is-Salini, St Paul's Bay	Agius Stone Works Ltd	25, 470.00
Legal Services for the transposition of EU Directive 2013/30/EU into local legislation	Micallef Stafrace Advocates	7, 080.00
Period contract for the supply & transport of carbon steel bars for concrete reinforcement	J M Vassallo Vibro Steel Ltd	24, 485.00
Fabrication & installation of a stainless steel railing for a new ramp at Law Courts	MGS Ltd	8, 163.63
Period contract for supply & delivery of push fit pipes & fittings	AFS Ltd	7, 076.15
Period contract for supply & delivery of two-wheeled bins for CSD	Protrade Ltd	11, 625.00
Period contract for supply & delivery of winter & summer uniforms to CSD	Domeman Glove Co Ltd	34, 232.50
Period contract for supply & delivery of open-topped litter bins to CSD	Protrade Ltd	35, 650.00
Replacement of chiller air conditioning system with split units at Project House	Arjakon Ltd	35, 385.00
Period contract for supply & delivery of cover hooded litter bins to CSD	Green Skips Services Ltd	41, 276.00
Monitoring, mangement & maintenance of water feature at Qui-Si-Sana, Sliema	AFS Ltd	19, 179.50
Period contract for the supply of steel wire mesh for concrete reinforcement	Vassallo Vibro Steel Ltd	52, 590.60
Period contract for supply & delivery of chain link fencing to MSD	Intersteel & Fence Ltd	6, 385.00
Period contract for 30 ton telescopic crane(s) to the Marine, Storm Water & Valley Management Unit	Map Trans Ltd	22, 715.00
Period contract for the supply & delivery of Degradable LDPE Poylthene Bags	Traplas Ltd	64, 275.00
Hire of hydraulic excavators to MSD	Raydon Excavators Ltd	49, 076.77
Period contract for supply & installation of air conditioning split type units for MTI	Arjakon Ltd	15, 363.00
Construction & finishing of a boundry wall at Triq il-Ħabs l-Antik, Senglea	Gordon Ellul	14, 778.45
Period conract for supply & delivery of child friendly bins to CSD	SR Environmental Solutions Ltd	10, 740.00
Structural works within Upper Floor at Commerce Department, Lascaris Wharf, Valletta	S Spagnol Construction Ltd	80, 152.00

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Services works within Upper Floor at Commerce Dept, Lascaris Wharf, Valletta	S Spagnol Construction Ltd	23, 650.00
Refubishment works within proposed boardroom at Commerce Dept, Lascaris Whaf, Valletta	S Spagnol Construction Ltd	27, 583.00
Formation of cleaners' rest room at Public Abattoir, Triq il-Biċċerija, Albert Town, Marsa	S Spagnol Construction Ltd	7, 526.20
Construction of hardstone steps to Church Pavis, Mġarr	Vaults Co Ltd	40, 646.00
Period contract for supply & delivery of white & red deal timber, iroko timber & marine & meranti plywood to MTI	Defranco/Pace & Mercieca Ltd	71, 366.40
Period contract for supply & delivery of air, oil & fuel filters at MSD	Coleiro Stores/ Highway Services	10, 376.45
Period contract for supply, delivery & stacking in stores of galvanized pipes to MTI	JP Baldacchino & Co Ltd	31, 003.00
Period Contract for the supply & delivery of jumbo maxi toilet paper rolls to CSD	Karta Converters Ltd	9, 000.00
Preparation of concrete subbase & the laying only of granite paving slabs to floors & staircase at Fatima Church Parvis, G'Mangia	Camray Co Ltd	15, 380.00
Period contract for loading (excluding cranage) & transporting of large franks stone blocks and 'vazi' from Tar-Robba Quarry to various sites	Emanuel Buhagiar	22, 740.00
Reconstruction in new franks stone/hardstone (masonry only) of parapet & masonry walls forming the periphery of Gudja Parish Parvis	Agius Stone Works Ltd	70, 343.75
Supply of paving with low life cycle environmental materials for Santa Liberata Church Parvis, Kalkara	Vaults Co Ltd	134, 317.75
Restoration of the facades of St Theresa Church, Cospicua	MT.R Contracting Ltd	65, 059.25
Trenching works at Triq il-Pluvieri, Ħal Far l/o Żurrieq	Jason Barbara	44, 830.00
Supply, stone & deliver to site of uPVC pipes to be used at Triq il-Pluvieri, Ħal Far, l/0 Żurrieq	General Plastics Ltd	59, 005.90
Refurbishment works in an environmentally friendly manner of existing ablutions at Operations Block AFM, Luqa	Camray Co Ltd	94, 209.08
Supply & lay hardstone paving slabs with low life cycle environmental materials at Triq Rikkardu Taylor, Cospicua	Camray Co Ltd	24, 150.00
Supply & delivery of light abrasive micro-cleaning system for historic building restoration, supply of granulates & training course	Vaults Co Ltd	13, 320.00
Reconstruction in new franka stone/hadstone (masonry only) of parapet & masonry walls forming the periphery of San Girgor Parish Parvis	Agius Stone Works Ltd	46, 332.19
Period contract for full maintenance/daily running & management of Water Feature at Pjazza San Ġorġ, Valletta	AFS Ltd	34, 760.00
Laying of paving material for Santa Liberata Church Parvis Kalkara with low life cycle environmental impacts	Camray Co Ltd	49, 602.00
Paving works in existing/new franka stone & the reconstructing in new franka stone of parvis steps at Gudja Parish Church Parvis	Tabone Bugeja JV	9, 537.26

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Construction of Monument at Pjazza Balluta, San Ġiljan	Vaults Co Ltd	27, 306.60
Monitoring, management & maintenance of fountain & irrigation system at Bisazza Street, Sliema	AFS Ltd	16, 342.50
Civil works at Santa Liberata Church Parvis, Kalkara	Mario Briffa	37, 362.00
Supply and laying of asphalt surface & underlying material at Santa Liberta Parvis Kalkara	Philip Agius & Sons	14, 561.75
Design, supply, installation, commissioning & maintenance of a sea water fountain at Dock No 1, Cospicua	AFS Ltd	74, 234.42

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Jannar, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-31 ta' Lulju, 2015

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of quotations awarded by the Ministry for Transport and Infrastructure between 1st January, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

31st July, 2015

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Period contract for provision of towing services of heavy vehicles and plant to MSD	Burmarrad Commercials/J Borg/DDE Attard	1, 703.00
Period contract for supply & delivery of hard laundry soap	V J Salamone Consumers Lines Ltd	5, 286.40
Period contract for supply & delivery of chipboard & fibreboard sheets	Defranco Ent Ltd	3, 427.90
Repair works to 15 Triq il-Madonna Tal-Grazzja, Cospicua	S Spagnol Const Ltd	1, 050.00
Repair to wall in front of Portobello Restaurant, Buġibba	Ricky Caruana	4, 720.00
Replacement of concrete lintel at KRS Dept, Triq Mountbatten c/w Triq Dun Gorg Preca, Blata l-Bajda	A J & F Attard	1, 734.50
Replacement of roof-level projecting facia at 164, Melita Street, Valletta	S Spagnol Const Ltd	3, 999.00
Repair works at Anshell Bar, Jaws Sally Port, Valletta	Delta Projects	1, 427.50
Repair works at Lotto Office, Triq id-Deheb Fin, Qormi	Property Solutions Ltd	1, 738.00
Repair works at Lotto Office, 189 Triq it-Trinċetta, Mosta	S Spagnol Const Ltd	468.00
Repair works at 200 Alpha Stationery, Triq ix-Xatt, Gżira	Omar Fava	274.50
Repair works at Garage 15, Triq il-Ficus, San Ġwann	S Spagnol Const Ltd	552.00

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Repair works at Economical Store, Shop 3/4 Dawret it-Torri, Sta Lucija	S Spagnol Const Ltd	3, 789.00
Repair works at 13, Block C, Triq Santa Sofia, Cospicua	A J & F Attard	2, 943.50
Repair works at 83 Greek Orthodox Church, Triq il-Merkanti, Valletta	S Spagnol Const Ltd	1, 450.00
Replacement of steel railing at Triq il-Lanca, Marsamxett, Valletta	S Spagnol Const Ltd	6, 552.50
Delivery & laying travertine materials at Law Courts, Valletta	Agius Marble Works	6, 574.00
Supply & delivery of cast iron bollards for general use	Andrew Vassallo	4, 693.50
Period contract for provision of lift installations testing services	TVI Services Ltd	3, 044.40
Period contract for hiring & servicing of mobile toilets	Cleanmasters Co Ltd	6, 822.00
Repair works at 1, Shop, Triq Santa Luċija, Valletta	S Spagnol Const Ltd	6, 300.00
Period contract for provision of cleaning services to MELP	Dimbros Ltd	1, 496.80
Period contract for provision of sand sifting services on standby basis at various beaches in Malta	Alex Fenech	6, 090.00
Repair works at Garage 6, Row E3, Triq Vincenzo Bugeja, Ta' Paris, B'Kara	VJM Properties Ltd	456.00
Repair works at 209, Triq Santa Ursola c/w Triq l-Arċisqof, Valletta	Catbros Ltd	5, 160.00
Repair works at Pjazza Madonna Ta' Fatima, G'Mangia	S Spagnol Const Ltd	4, 005.30
Repair works at Grocery 82-84, Triq San Nikola, Valletta	PJPC Construction Ltd	478.00
Supply of rust inhibitor concrete additive to MTI	JCR Imports Ltd	5, 991.48
Services of Project Supervisor icw Health & Safety Matters for B'Bugia Sports Facilities	PM Health & Safety Practitioners	3, 736.00
Period contract for supply, delivery & stacking of gypsum boards and accessories to MSD	Project Technick	3, 501.75
Supply, delivery & installation of CCTV System for Birgu Regional Library	Strand Electronics Ltd	1, 627.31
Purchase of a high pressure waster to MSD	Mekanika Ltd	4, 381.27
Repair works at 86, Triq ix-Xatt, Pietà	S Spagnol Const Ltd	1, 440.00
Formation of new lavatories at Commerce Dept, Lascaris Wharf, Valletta	S Spagnol Const Ltd	9, 000.00
Period contract for supply & delivery of standard industrial helmets	Domeman Glove Co Ltd	822.50
Demolition of roof & cleaning of reservoir located at Verdala Cospicua	Jason Barbara	3, 900.00
Repair of water reservoir at Triq San Ġwann, Cospicua	Solergia	2, 351.50
Supply & delivery of decorative lamp-posts for Ta' Xbiex Promenade	Electrical Supplies & Services Ltd	5, 085.80
Period contract for supply of bottled oxygen, acetylene & carbon dioxide cylinders to MSD	Multi Gas Ltd	3, 560.90
Period contract for supply & delivery of sun-block lotion (cream) to MTI	Kemimport Ltd	3, 663.00
Supply, delivery & planting of oleander bushes icw the National Flood Relief Project	Xerri's Garden Centre	2, 970.00

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' *direct orders* mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Jannar, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-31 ta' Lulju, 2015

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of direct orders awarded by the Ministry for Transport and Infrastructure between 1st January, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

31st July, 2015

Deskrizzjoni *Description*	Valur (VAT inkluż) *Value Including VAT* €	Kuntrattur *Contractor*
Extension of services of Mr Joseph Sultana, Consultant Blue-Med Programme for a period of 12 months	15, 600.00	Joseph Sultana
Supply of Mazda 3 1.5 petrol mid car to DG, Arch Ray Farrugia, W & S Dept, MTI	17, 839.00	Gasan Zammit Motors Ltd
Purchase of compressor for VRF A/C System for BRO, Project House	4, 691.00	Mekanika Ltd
400 kerbs & 250 granite slabs for Vittoriosa Waterfront	5, 357.20	Schembri Barbros Ltd
Renewal of Contract for service with Ms M Strout for the implementation of DemoEv & PortPVEV for 12 months	23, 751.00	M Strout
Renewal of Contract for service with Ms C Maccaglia for the implementation of DemoEv & PortPVEV for 12 months	23, 751.00	C Maccaglia
Foundation for columns 21 & 22 at Dock 1 Regatta Area	6, 490.00	Lime Building Products Co Ltd
Precast conrete columns at Regatta Club Cospicua Dock	7, 021.00	Lime Building Products Co Ltd
Maintenance Services - Landscaping Baħar iċ-Ċagħaq Recreational Area	7, 020.00	ELC
Preparation of Report on The Role of Malta's Building Industry in reacting Cohesion Policy Objectives	4, 130.00	Grant Thornton Consulting Ltd
Provision of legal services to the Continental Shelf Department	9, 755.00	Hanuman Partners
Procurement of 18 ACAD LT 2014 (Standalone) & upgrade of 8 ACAD 2014 licences & 1 3d Studio Max Licence	49, 320.00	Learnkey
Supply of Technical Surveillance Counter Measures Equipment	45, 070.05	Alberta
Purchase of Protective Personal Equipment for Civil Protection Dept when dealing with accidents involving electric cars	27, 730.00	G Molton
Insurance of DemoEV fleet and roadside assistance	11, 209.92	GIB Global Insurance Brokers
DemoEV & website requirements for supply of hardware, software & hosting requirements for a period of six years	26, 521.80	Solar Solutions
Pile Sonic Testing at B'Bugia Water Polo Pitch	2, 690.40	SolidBase Laboratory Ltd
Project Manager to co-ordinate, oversee EU Funded and other National Projects with BICC for a period of 12 months	26,815.00	Perit Martin Debono
Purchasing of 25 chairs and 2 door + 2 door cabinet for use at BICC	5, 391.89	Construct Furniture Co Ltd

Deskrizzjoni *Description*	Valur (VAT inkluż) *Value Including VAT* €	Kuntrattur *Contractor*
Uprooting & replanting of trees at Castille Square	6, 900.00	ELC
Extension of Service as Legal Consultant for a period of 12 months	26, 000.00	Dr Toni Abela LL D
Supply & delivery of 13 sets of two arms & two lanterns of cast iron decorative lamp posts for Għar id-Dud, Spinola/St Julians Promenade & Sliema	20, 800.00	Nexos Street Lighting
Repairs to street monument at Bisazza Street, Sliema	5, 900.00	Mediterranean Crafts Co Ltd
Cast Iron Bollards for various sites	7, 024.32	Andrew Vassallo
Purchase of 5000 litres of bio diesel for Kordin Fuel Station	6, 700.00	Falzon Fuel Services Ltd
Supply of CCTV Cameras for Skate Park at Tal-Qroqq, Msida	7, 015.69	Unitech Ltd
Consultancy Services for the Monitoring of EU & National Projects period covering 4/12/13 to 3/2/13, 4/2/14 to 3/4/14	10, 037.86	TAD Consultancy Ltd
Settlement of Payment: RPS Energy & Optimus -Phoenicia Energy - Ħaġar Qim Well	6, 987.00	RPS Energy/Optimus
LED bulbs for traffic lights	4, 497.00	Electrical Supplies & Services
Supply, delivery & installation of aluminium railing in stainless steel anodized finis at Kalkara Parish Parvis, Kalkara	2, 178.28	Andrew Vassallo General Trading
Consultancy services for the Salina Salt Pant Site Project - Visitor Centre (for a period of 13 weeks)	2, 860.00	Pauline Dingli
Supply & delivery of mild steel sections & plates for the manufacture of manhole covers	5, 239.00	Joseph Caruana Co Ltd
Provision of Consultancy Services to restructure the new tender call architecture according to the requirements of Transport Malta	19, 824.00	ICT Systems Engineering
Photography, Filming & Editing of electrical cars, Mrieħel Ind Est & Cottonera Project	3, 422.00	Halo Pictures Ltd
Printing of Booklet - Road Safety Strategy	2, 820.20	Jeffrey Farrugia
City Gate Project- Grand Harbour Regeneration Corporation	8, 000.00	RSM Malta Consulting Ltd
Advert on Petroleum Exploration Opportunities on Lufthansa In-Flight Magazine	7, 500.00	CountryProfiler Ltd
Provision of Consultancy services: implementation of EU Projects iro LIFE Demo EV & ERDF Port PVEV	25, 375.00 Exc VAT	TAD Consultancy Ltd
Projects Management Consultant for a period of 12 months commencing from 1st January 2014	120, 000.00 (excl VAT & allowance max 15% of h/r)	Perit Chris Cachia
Waste bin with round lid & pedal 1100 lts skips on wheel	5, 550.00	Protrade Ltd
Wrapping of twelve (12) vehicles of Cleansing Services Directorate with new Anti-Littering Camp logo & characters	10, 768.68	AF Sign Studio Ltd
Regular Maintenance of three aquaria at MTI for a period of one year - 3 May 14 to 2 May 2015	600	Akkwarjumalfa

Deskrizzjoni *Description*	Valur (VAT inkluż) *Value Including VAT* €	Kuntrattur *Contractor*
Supply, delivery & installation of three (3) galvanized 6 metre poles for street lighting lamp-posts	1, 848.00	Nexos Street Lighting Ltd
Supply and delivery of Irrigation Water for Cottonera Dock No 1 Project	7, 038.00	Victor Busuttil
Supply and delivery of 6, 000 litres LPG Gas for War Memorial Monument, Floriana	3, 240.00	Easygas Malta Ltd
Supply and delivery of 6, 000 litres LPG Gas for War Memorial Monument, Floriana	3, 240.00	Liquigas Malta Ltd
Supply of electrical equipment for Kalkara Church	3, 408.60	Vincent Mifsud Ltd
Supply of water for the irrigation of Mdina Ditch Turf	7, 080.00	Victor Busuttil
Supply & delivery of 7255.7 cubic metres of Irrigation Water for Mdina Ditch Turf	15, 382.00	Victor Busuttil
Repair works of Exposed Aggregate Finished Concrete at Kumpless Access Triq San Dwardu, Vittoriosa	6, 726.00	Lime Building Products Co Ltd
Paving blocks 20x20x12 dark grey for Triq it-Tliet Ibliet, Bormla	3, 894.00	Schembri Concrete Blocks
Five-Year Maintenance Agreement for the repair of the timber decking and staircase at Mdina Ditch (1st yr free of charge)	1, 768.82 (per year)	Jamar Malta Ltd
Supply & delivery of 42 PL Lamps MG-HC010401-E27-2700 40W for the repair of light fittings in Republic Street icw Notte Bianca	1, 576.68	Electrical Supplies & Services Ltd
Supply & delivery of Geographic Information System Software (ArcGIS) to be used for the EU Project EMODnet	16, 874.00	GeoSYS Ltd
Review of Certificate of Insurance in connection with Ħaġar Qim	14, 080.00	Simmons & Simmons LLP
Ceiling repair works at Auberge D'Italie, Merchants Street, Valletta	1, 412.25	S Spagnol Construction Ltd
Consultancy Services for the repairs to the existing fountain at Pjazza Paolino Vassallo, Cospicua	2, 950.00	Ing Fabio Stivala
Light fittings and lamps for Republic Street, Valletta	5, 980.80	Electrical Supplies & Services
Repair of Control Panel & Replacement of Light Fittings within Fountain Nozzles at St Anne's Square, Sliema Fountain	5, 205.00	Attard Farm Supplies Ltd
108 sheets s/w mest for Judo Club, Pembroke	6, 219.31	J M Vassallo Ltd
Manhole covers for Dock 1, Cospicua	3, 019.00	Joseph Caruana Co Ltd
Manufacture and installation of Bronze Bas-Relief at Ordinance Street, Valletta	3, 245.00	Mariorick Mifsud
Supply & delivery of 900 cubic metres of Grade 5 Lean Mix Concrete on a public road at Triq il-Pluvieri l/o Ħal Far	17, 550.00	Denfar Concrete Supplies Ltd
Works - Tiles & Waterproofing for Dingli Girl Guides Premises	5, 035.00	Vella Falzon Building
Operating materials, repair & changing of light fittings & accessories at Vittoriosa Waterfront	4, 415.78	Nexos Lighting Technology
Hire of crane for V 18 Monument, Floriana	5, 947.20	Ballut Blocks Services Ltd
Supply, delivery & commissioning of an extension to the Ministry's Current Access Control System at Block B, MTI	2, 283.30	Alarm Tech

Deskrizzjoni *Description*	Valur (VAT inkluż) *Value Including VAT* €	Kuntrattur *Contractor*
Development of Geographic Information System (GIS) containing the boundary data	15, 000.00	Uk Hydrographic Office
Postal Charges on 28, 923 cheques for ex-gratia Government Scheme (payment - Motor Vehicles)	6, 941.52	Maltapost Ltd
Consultancy Assignment at Transport Malta: National Intelligent Transport System	7, 078.16	Systems Engineering
Provision of Health & Safety Consultation & Visits on the Cottonea Project	3, 863.40	Shield Consultants Ltd
Marine Ply Wood for Valletta Market	2, 960.00	Bugeja Bros Ltd
Hollow section for the fabrication of market stalls at the Valletta Market	5, 005.00	Il-Fajsu Co Ltd
Supply and delivery of Exhibition Material as part of the DemoEV Project LIFE10 ENV/MT/088	9, 603.66	ILAB Photo Ltd
Extension of service: Consultant for legal services engaged on part-time basis of a maximum of 30 hr per week for a period of 3 years from 15 Sep 14	46, 020.00 (maximum capping) (per year)	Kurt Vella
Supply, delivery & installation of one removable bollard/fixed bollard/ drinking fountain/covering plate over damaged water fountain base, Cottonera Dock 1	3, 221.40	B Grima & Sons
Super Cut Metal cutting machine - cold saw machine	3, 730.99	Protrade Ltd
Lighting & video equipment incl. generators & operators re - Inauguration of Cospicua Wharf Project on 27th Aug 14	3, 227.65	Nexos Lighting Technology
Printing of 500 calendars for DEMDEV PROJECT	7, 020.00	MPS Ltd
Wrapping of forty three (43) old fleet vehicles, as part of the anti-litter campaign, to the Cleansing Services Directorate	35, 113.00	AF Sign Studio Ltd
One Year Maintenance Agreement on Water Feature at Dock 1 (Dockhead Area) Cospicua	5, 360.00	Attard Farm Supplies Ltd
Professional Services re Income Tax Section in the Production Sharing Contract	6, 944.00	Ernst & Young
Services rendered icw Final Conference & Exhibiton for the DEMDEV Project (incl. hall, equipment & catering)	8, 142.00	Mediterranean Conference
200 red & white jersey barriers in connection with sewerage works in Naxxar Road, Lija	6, 796.80	Signmark Ltd
Legal services for study on submarine cables & pipelines	5, 310.00	Dr Christopher Attard
Development of website in connection with Legal Notice 72/13	1, 336.35	Alert Communications Ltd
Provision of services related to the online promotion of the National Awareness Anti-Litter Campaign for a period of 12 months	74, 022.00	ICT Engineers
Contract for service with Mr Pierre Cachia as a Manager (Media & Information Cleansing Awareness Campaign) for 12 months	23, 862.00	Pierre Cachia
Mascots re Anti-Littering Campaign Cleansing 2014	5, 215.60	Market Link
Provision of Consultancy Services on fiscal terms of two Production Sharing Contracts	17, 000.00	Dr John Gault

Deskrizzjoni *Description*	Valur (VAT inkluż) *Value Including VAT* €	Kuntrattur *Contractor*
Health & Safety Service icw Slipway at Vittoriosa Regatta Club	1,040.30	AME Health & Safety Services
Supply, delivery & installation of two litter bins at Kalkara Parish Parvis, Kalkara	706.49	Anton Zarb
Provision of cheques in respect of ex-gratia car scheme	10,684.90	Galaxy Ltd
Purchase of second-hand machinery & equipment icw cleansing of Roads & Public Areas	17,000.00	Swann Marine of Port Werbergh
Shipping to Malta from UK for the second-hand machinery & equipment	GBP 31,530.00	Global Logistics Ltd
Purchase of second-hand machinery & equipment icw cleansing of Roads & Public Areas	GBP 106,500.00	Chris Hodge Commercial Ltd
Purchase of second-hand machinery & equipment icw cleansing of Roads & Public Areas	GBP 104,000.00	Seaactive Ltd
Purchase of second-hand machinery & equipment icw cleansing of Roads & Public Areas	GBP 96,000.00	Focus Business Media Ltd

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' varjazzjonijiet fuq l-offerti mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Jannar, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-31 ta' Lulju, 2015

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of variations on contracts awarded by the Ministry for Transport and Infrastructure between 1st January, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

31st July, 2015

Deskrizzjoni *Description*	Valur Oriġinal tal-Kuntratt *Original Contract Value* €	Valur Finali tal-Kuntratt *Final Contract Value* €
Supply and laying of granite for fountain at Triq ix-Xatt Ta' Xbiex	15,836.73	25,358.07
Modification to existing Slipway for traveller crane Hardstanding, Marsaxlokk	38,118.28	65,563.74
Period contract: supply & delivery of Certified Propogation Material, Rootstock & Fruit Tree, St Vincent De Paule Nursery	38,002.00	60,446.75
Supply & delivery of pasta (fusilli) for the Most Deprived Persons in the Union	28,800.00	36,000.00
Service for Transport of Goods to be provided by ship between the islands of Malta and anyone part lying between the parts of Genoa and Reggio Calabria and Palermo or Catania covering period from January to December 2014	6,900,755.86	7,861,620.70

Deskrizzjoni *Description*	Valur Oriġinal tal-Kuntratt *Original Contract Value* €	Valur Finali tal-Kuntratt *Final Contract Value* €
Period contract:transporting only of excavated material from various localities in Malta for MRRA	46, 600.00	48, 569.88
Period contract: Supply & delivery of push fit pipes & fittings	6, 823.15	13, 848.93
Period contract: Provision of hot dip galvanizing of steel articles 2012-2013	76, 100.00	106, 383.88
Water feature in Dunes Area, Cottonera Dock No 1 Project.	61, 672.36	69, 007.75
Period contract supply, transport, deposit & storage of hardstone spalls & sand	30, 654.00	38, 939.40
Period contract supply, of carbon steel bars for concrete reinforcement	18, 749.20	30, 079.89
Supply, installation & maintenance of air conditioning systems at VAT Offices, Ta' Paris, B'Kara	56, 920.82	61, 060.55
Supply, installation, commissioning & maintenance of passenger lift at PPCD, Sta Venera	27, 963.95	28, 541.86
Excavation works at San Ġwann Football Nursery, San Ġwann	17, 242.00	25, 378.54
Period contract for loading & transporting of large franka stone blocks & vaċi from Tar-Robba to various sites in Malta	36, 302.00	42, 795.75
Archaeological Monitoring Services during excavation works at Mtarfa	6, 000.000	15, 472.500
Provision of Environmentally Friendly Cleaning Services at FIC, St Mark Str, Valletta	23, 930.000	29, 253.380
Finishing works at the Ex-Laboratory Building, Għammieri Farm	65, 954.500	67, 794.160
Period contract for the Hire of Telescopic Cranes to MSD	34, 080.000	41, 268.000
Hire of hydraulic excavators to MSD	67, 500.000	84, 071.000
Supply & installation of penstocks at Salina Salt Pans, Triq is-Salini, St Paul's Bay	25, 470.000	27, 480.000
Supply, installation & maintenance of air conditioning systems at No 3 Castille Place, Valletta	76, 995.000	80, 671.180
Period contract: Supply of bottled oxygen acetylene & carbon dioxide cylinders to MSD	1, 940.000	2, 409.110
Supply & installation of fountains & drip irrigation system at Bisazza Street, Sliema	29, 626.820	32, 623.450
Manufacture, supply & laying of precast concrete paving blocks, flags & kerbs, Mtarfa Garden	27, 741.700	28, 546.190
Period contract for cleaning services at MSD, Kordin	16, 120.000	16, 391.040
Manufacture & installation of footbridge at Family Park, Mellieħa	18, 395.790	23, 774.320