MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' offerti mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Lulju, 2016 sat-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-11 ta' April, 2017

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of tenders awarded by the Ministry for Transport and Infrastructure between 1st July, 2016 and 31st December, 2016 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

11th April, 2017

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem tal-offerta/Suġġett tal-offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
013/2016	Period contract for supply and delivery of two-wheeled bins to the Cleansing Directorate 2016-2018	14/07/16	Protrade Ltd	€12,456.00
014/2016	Period contract (twenty four months) for provision of grab crane service on a standby basis at various beaches in Malta 2016 - 2018	21/07/16	Josef Borg	€14,820.00
019/2016	Design and Build of a Steel/ Composite Structure for the Proposed Intermediate Level at the Kalkara Regatta Club	21/07/16	Steel Structure Co Ltd	€109,612.68
021/2016	Period contract for hire of low-emission self drive cars to MTI	17/10/16	Burmarrad Commercials	€76,102.50
022/2016	Restoration works of the boundary wall and the dolphin fountain at Argotti Gardens, Floriana in an environmentally friendly manner	14/07/16	MTR Contracting Ltd	€59,976.00
024/2016	Period contract (twenty four months) for the supply & delivery of open topped litter bins (2016-2018)	22/07/16	Protrade Ltd	€24,475.00
029/2016	Paving works at Gnien Madonna tal-Gilju, Mqabba	24/08/16	Vaults Co Ltd	€26,316.00
030/2016	Supply, delivery, commissioning & maintenance of surveying equipment (total station instruments)	01/08/16	Joseph Cachia & Son Ltd	€24,075.18
031/2016	LED Lighting for Sta Thersa Church, Cospicua	14/07/16	Electrical Supplies & Services Ltd	€6,354.70
033/2016	Leasing, supply, deliver, installation, comissioning of switches including management and maintenance of data/voice network	02/08/16	Intercomp Marketing Ltd	€84,528.00

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem tal-offerta/Suġġett tal-offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
035/2016	Period contract for hot-dip galvanizing (2016-2018)	24/10/16	Joseph Caruana Co Ltd	€72,500.00
037/2016	Restoration of the external aspects of St Julians Chapel, Senglea	22/09/16	Vaults Co Ltd	€59,834.60
038/2016	Period Contract for the supply and delivery of push-fit pipes & fittings (2016-2018)	30/09/16	Attard Farm Supplies Ltd	€10,985.50
041/2016	Period contract for the provision of fountain water testing for the MSD 2016-2018	14/09/16	Ecoserv Ltd	€10,123.20
042/2016	Supply and lay of floor and wall tiles including sanitary fittings at Block A, Triq Maurizio Buonamici, Floriana	11/10/16	Delta Projects	€21,064.40
043/2016	Restoration of the cupola of Marija Bambina Basilica, Senglea	13/09/16	ReCoop Ltd	€38,571.54
045/2016	Period contract for supply & delivery of jumbo maxi toilet paper rolls to the Cleansing Directorate 2016-2018	19/09/16	Karta Convertors Ltd	€9,720.00
046/2016	Period contract for supply & delivery of chain link fencing for Works & Infrastructure 2016-2018	10/08/16	JP Baldacchino & Co Ltd	€5,868.00
047/2016	Landscaping, supply & installation of irrigation system in an environmentally friendly manner at the Spinola Palace Garden, St Julian's	22/09/16	Environmental Landscapes Consortium Ltd	€42,999.27
048/2016	Road works at Misrah il-Barrieri/ Triq Censu Farrugia/Triq l-Irmigg, Msida	12/10/16	Polidano Bros Ltd	€49,169.36
049/2016	Construction of an additional floor and alterations to premises of the Building Regulation Office in Corradino	21/12/16	V & M Turnkey Ltd	€117,104.71
050/2016	Supply, delivery & installation of removable stainless steel bollards at the Senglea Parish Parvis	13/10/16	Anton Zarb	€6,670.00
052/2016	Design, installation and maintenance of a floodlighting system for Birzebbuga Water Polo Pitch	07/11/16	Three Eight Nine Company Ltd	€30,000.00
054/2016	Period contract (twenty four months) hiring & servicing of mobile toilets for use by the WID	12/12/16	Franco Scicluna	€11,600.00

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem tal-offerta/Suġġett tal-offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
055/2016	Upgrading of square at Misrah il-Barrieri/Triq Censu Farrugia/Triq l-Irmigg, Msida including paving, civil and finishing works	02/11/16	Santa Katerina Construction	€62,764.62
056/2016	Period Contract for supply & delivery of degradable polythene bags 2016-2018	15/11/16	Traplas Ltd	€129,365.00
060/2016	Supply and lay of paving material at Zabbar Sanctuary side parvis (Zabbar)	18/10/16	Vaults Co Ltd	€47,635.50
061/2016	Period contract (twenty four months) for the testing of construction material for the Works & Infrastructure Dept within MTI	22/11/16	Terracore	€51,970.00
064/2016	Fixing & pointing of ballustrades at St Lawrence Parish Church Collegiate, Vittoriosa	09/12/16	Agius Stone Works Ltd	€20,002.00
065/2016	Refurbishing works at Vittoriosa Bocci Club, Vittoriosa	24/11/16	Catbros Ltd	€103,358.78

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Lulju, 2016 sat-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-11 ta' April, 2017

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
006/2016	Supply and delivery of general purpose safety boots for MTI	07/07/16	Levo Laboratory Services Ltd	€2,786.00
010/2016	Supply, delivery & installation of stainless steel railings at Senglea Parish Church, Parvis	22/08/16	Delta Projects	€4,387.02
011/2016	Manufacture & fixing of steel railings at the outfall of the National Flood Relief Project at Ta' Xbiex	23/09/16	Xn-Teq Co Ltd	€3,915.00
012/2016	Period contract for supply & delivery of Child Friendly Bins for Cleansing Directorate	31/10/16	SR Environmental Solutions	€4,875.00

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of quotations awarded by the Ministry for Transport and Infrastructure between 1st July, 2016 and 31st December, 2016 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

11th April, 2017

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
014/2016	Ground investigation with core recovery at Spinola Bay, St Julians	14/11/16	Solidbase Ltd	€4,390.00
N/A	Supply, delivery & installation of office furniture to PMU's Offices, Block A, MTI	08/11/16	Oxford House Ltd	€5,826.16
N/A	Purchase of ten (10) green wheelie bins 1100 lts for general CSD duties	27/10/16	SRF Cleaning Services	€2,950.00
N/A	Rewiring and Maintenance on Marsaxlokk Promenade Lamp Posts within the Ministry for Transport and Infrastructure	25/11/16	Maxi Trade Ltd.	€2,794.00
N/A	Supply, manufacture & installation of gate for the NFRP Maintenance Depot within the MTI	29/11/16	E & L Enterprises	€6,475.15
N/A	Purchasing of Temporary Fencing (Hoarding) for the Maintenance Section, Triq l-Istazzjon, Mdina	29/11/16	Attrans Commercials Ltd.	€2,500.00
N/A	Supply & delivery of concrete for People's Monument at St James Orillion, Castille Square, Valletta	30/11/16	Denfar Concrete Supplies Ltd	€7,918.72
N/A	Supply of Infrastructure Supplies	19/12/16	SMD Associates	€9,950.30
N/A	Fire Detection System at the Cleansing Directorate	16/12/16	AlarmTech	€3,879.50

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' *direct orders* mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Lulju, 2016 sat-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-11 ta' April, 2017

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of direct orders awarded by the Ministry for Transport and Infrastructure between 1st July, 2016 and 31st December, 2016 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

11th April, 2017

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
98/2016	Benches & litter bins for Gnien Madonna tal-Gilju, Mqabba (8 x Riviera benches & 4 x Papelera Bins)	6/28/2016	JGC Ltd	€2,966.11
106/2016	Works at St Lawrence Church, Birgu	7/4/2016	Vaults Co Ltd	€4,950.00

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
109/2016	Upgrade of CCTV System at Mdina Ditch	7/8/2016	Alberta Fire & Security Equipment	€4,227.00
113/2016	Electrical installation at Carpenter's Workshop at MSD - Marsa	7/8/2016	ESS Ltd	€8,702.52
114/2016	Finishing works NFRP Block & Offices in Mosta for MTI	7/18/2016	AFJ Attard Contractors	€75,238.70
116/2016	Purchase of sanitary hardware for the Adult Training Centre (ATC) Hal Far	7/1/2016	Carini Stores Ltd	€4,565.72
118/2016	Provision of services for the scanning and digitisation of Well Logs	7/21/2016	Ovation Data Ltd	€11,450.00
120/2016	Car rental of Mr Hector Chetcuti (PDCU) July 2016 to December 2016	7/26/2016	Merlin Group of Companies	€2,942.16
124/2016	Supply, Delivery, Install & Connect Electrical Services at Dock 1	8/3/2016	Richard Cauchi	€3,360.00
125/2016	Supply of spare parts for mechanical sweepers	8/3/2016	Johnston Sweepers Ltd	€2,865.44
129/2016	Supply of RM Concrete - Sqaq il-Hafra Gharghur Reservoir	8/4/2016	G & P Borg Co Ltd	€6,896.46
131/2016	Art in Public Spaces Programme - Reflections & Connections at Ghajnsielem	4/14/2016	Mary Portelli	€25,423.73
132/2016	Art in Public Spaces Programme - Ras il-Huta at Marsascala	4/14/2016	Mario Sammut	€25,400.00
135/2016	Consultancy Services in employment relations & human resouces with effect from 1 August 2016 till 31 July 2017	8/1/2016	Dr Cory Greenland	€4,800.00
138/2016	Supply & transportation of carbon steel reinforcement for Salini Project	7/18/2016	Transmec Services Ltd	€2,745.40
140/2016	Supply and delivery of concrete Grade C 20 at Triq il-Wied, Qormi	8/23/2016	Denfar Concrete Supplies Ltd	€4,244.24
141/2016	Supply, delivery & installation of two (2) split type air conditioning units	8/18/2016	Cassar Air Conditioning Systems	€2,907.98
143/2016	Supply, delivery, installation & commissioning of a GIS server computer at Project House, Floriana	9/26/2016	Intercomp Corporate Solutions	€54,808.00
145/2016	Type 1 material for Salini Salt Pans	8/10/2016	Central Asphalt	€2,970.00

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
152/2016	Maintenance and running of water feature at Pjazza San Gorg, Valletta for a period of six months ending on 17 August 2016	8/11/2016	AFS Ltd	€4,937.65
153/2016	Purchase of mild steel sections for the manufacture of railing at Triq l-Oratorju, Cospicua	8/31/2016	Joseph Caruana Co Ltd	€3,682.17
154/2013	Ground & rock investigation at M'Scala, M'Scala	8/31/2016	Terracore Ltd	€89,389.00
157/2016	Treatment for disinfestation works for wooden choir stalls at Franciscan Capuchins Friars, Sta Liberata, Kalkara	8/24/2016	Josef Aquilina	€3,430.00
161/2016	Purchase of one used site office with two windows & one door including a/c unit for CSD - Mellieha Bay Beach Cleaners Office	8/5/2016	TEC Ltd	€4,725.00
167/2016	Procurement of a second hand hand sweeper 414RS for Cleansing Directorate	9/19/2016	SRF Cleaning Services	€5,805.08
168/2016	Procurement of 50 temporary fencing (mobile) including standard base in cement for WID	9/16/2016	Attrans Commercials Ltd	€2,500.00
172/2016	Supply & lay of floor & wall tiles including sanitary fixtures for the new bathrooms at Security Room at MSD, Marsa	8/22/2016	Falzon's Bathrooms & Ceramics	€2,968.74
173/2016	Purchase of software & maintenance for the upgrading of a seismic interpretation for a period of three (3) years	9/15/2016	IHS Global Ltd	€24,000.00
177/2016	Supply of a Gas operated & multi function Hako Powerboss TSS82. Scrubber should include a 6 months guarantee on parts, 12 months guarantee on labour, free first service including free labour after 300 working hours/90 days	9/27/2016	ASV Services Ltd	€30,000.00
181/2016	Repair of gearbox of Iveco tractor unit GVH 336 for MSD Kordin	9/20/2016	Vella Mechanical Services Co	€2,714.31
186/2016	Provision of 2 cubic meter of Eroko 2" Wood for Republic Street furniture	10/6/2016	Maxtimbers	€2,555.85
190/2016	Works on roof screen Gate House, Dock 1, Bormla	7/15/2016	Steel Structure	€7,152.69

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
191/2016	Health & Safety Project Supervision for Triton Fountain Restoration for a period of one (1) year from date of otsw	10/11/2016	Shield Consultants	€5,256.00
194/2016	Bending of 15,000 flat bars 50 x 6mm icw the fabrication of cable support brackets for Enemalta	10/12/2016	Sargent & Best Ltd	€8,250.00
195/2016	Replacement of balustrades at Block A, Belt is-Sebh Floriana	10/14/2016	Silvio Calleja	€3,998.52
197/2016	Manufacture & fixing of pedestrian steel hand railings at Zebbug Primary School	10/17/2016	Koptasin	€8,155.00
199/2016	Pruning of eleven (11) ficus trees situated at the public area round the Triton Fountain, Floriana	10/20/2016	Environmental Landscapes Consortium Ltd	€4,400.00
200/2016	Installation of crash barrier and thirteen (13) posts at Salina Saltpans Coast Road, Salina	10/14/2016	Koptasin	€2,889.00
201/2016	Garby & Tidy Campaign - TV Production icw Ghalfejn Thammeg Pajjizek Campaign	10/21/2016	F Media Operators Ltd	€4,998.00
203/2016	Construction of a storm water culvert at Triq il-Bajja s-Sabiha, B'Bugia	10/24/2016	C & F Contractors Ltd	€10,462.50
205/2016	MTI Notification - System Hoisting & Support	12/14/2015	Darttek Ltd	€5,308.04
210/2016	Ten (10) AutoCAD 2016 Network Licences with a 25% discount on nine (9) licences & the tenth free of charge	10/28/2016	Learnkey CAD (Joseph Bowman)	€40,500.00
216/2016	Shifting of carpentry machines to the new workshop at Marsa Garage	11/4/2016	Galea Technical Services	€4,685.00
218/2016	Materials for ex BRO Office in Project House, Floriana	11/1/2016	SMD Associates	€3,120.60
219/2016	Security fencing around Salini Salt Pans Pedestrian Bridge	11/2/2016	Atlas Tool Engineering Co Ltd	€2,941.78
223/2016	Subscription to Oil & Gas Scouting Service for 2017 -One (1) year contract for service with DrillingInfo for provision of scouting & information service on oil & gas exploration & production operations in Libya, Tunisia & Italy	11/3/2016	DrillingInfo	€42,450.00
226/2016	Refurbishment of the passenger lift at Project House, Belt is-Sebh, Floriana.	11/24/2016	Advent Lift Services Ltd	€11,356.00
227/2016	Purchase of Identification Card Printer & Accessories for CSD Employees	10/17/2016	Advanced Tele-communications Systems Ltd.	€6,797.15

Ref. Nru. tad-*Direct Order*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
232/2016	Supply & installation of video conferencing facilites at Project House, Belt is-Sebh, Floriana	11/24/2016	SG Solutions	€7,896.86
235/2016	Supply & delivery of one (1) luxury mobile toilet for MTI	11/25/2016	TEC: The Events Co Ltd	€9,700.00
239/2016	Preparation of a Financial Feasibility Study in connection with the Development of a Strategic Nation-Wide Framework and Palns for Rain Water integrated infrastructure Network (RAIN WiiN)	12/1/2016	Price WaterHouse Coopers (PwC)	€6,800.00
244/2016	Cleaning Services at the Ministry for Transport and Infrastructure - Block A (Sept - Nov 2016)	8/31/2016	Elton John Zammit	€4,800.00
245/2016	Cleaning Services at the Ministry for Transport and Infrastructure - Block A (Dec-16 - Feb-17)	11/28/2016	Elton John Zammit	€7,200.00
246/2016	Cleaning Services at the Ministry for Transport and Infrastructure - Block B (Sep-16 - Oct-16)	8/31/2016	V.S.V. Cleaning Services	€4,752.52
247/2016	Cleaning Services at the Ministry for Transport and Infrastructure - Block B (Nov-16 - Dec-16)	10/31/2016	V.S.V. Cleaning Services	€4,753.00
248/2016	Supply of a Water Tanker Service	11/29/2016	JWT Caruana	€9,700.00
250/2016	Repair of Tower Ladder utilised by the Restoration Directorate	12/9/2016	GSR Aerial Platforms	€4,037.58
251/2016	Garby & Tidy Campaign - Hosting, Support and Enhancement to the website	9/6/2016	ICT Systems Engineering	€39,530.00
255/2016	Uniforms to CSD Employees	11/30/2016	Domeman Glove Ltd.	€4,968.64
256/2016	Repair to Benches installed at Pjazza San Gorg, Valletta	9/20/2016	E & L Enterprises Ltd.	€3,360.00
257/2016	Purchase of an Engine for GVH220 (Refuse Collection Vehicle)	12/5/2016	Paul Mifsud	€3,800.00
258/2016	Stormwater Culverts at Balzan	11/11/2016	Andrew Vassallo General Trading	€3,164.88
263/2016	Membrane Works at B'Bugia Football Ground Under Turf	12/21/2016	Azzopardi Waterproofing Ltd.	€2,713.73
266/2016	Technical Assistance in connection with the Development of a Project Application for Cohesion Funds 2014-2020	11/17/2016	ADI Associates Environmental Consultants Ltd.	€19,600.00
267/2016	Art in Public Spaces Programme - 'Id-Dghajsa tar-Rih' at Dock 1, Bormla	9/9/2016	Matthew Pandolfino	€25,368.15

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' varjazzjonijiet mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Lulju, 2016 sat-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-11 ta' April, 2017

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/Suġġett tal-Kuntratt	Data tal-Għotja	Isem il-Kuntrattur	% ta' varjazzjoni mill-kuntratt oriġinali	Valur tal-Kuntratt oriġinali eskluża l-VAT	Varjazzjoni f'ammont f'€ eskluża l-VAT	Kuntratt finali b'valur ammont eskluża l-VAT
Contract Reference Number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% variation from original contract value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
016/2015	Period contract for provision of fountain water testing for the Manufacturing & Sevices Directorate 2015/2016	9/1/2016	Ecoserv Ltd/Quality Analysis Ltd	18.31	€2,946.24	€539.43	€3,485.67
004/2016	Tender for the Supply, Delivery and Laying of Floor Non Slip Gres Tiles and Sanitary Fittings at Cospicua Regatta Club	10/3/2016	Ray Cuschieri	13.35	€17,990.00	€2,401.80	€20,391.80
041/2015	Period contract for supply of bottled oxygen, acetylene & carbon dioxide cylinders to MSD, WID 2015-2016	7/11/2016	Multigas Ltd	49.57	€1,358.25	€673.31	€2,031.56
063/2015	Period contract for supply, delivery & stacking in stores of galvanized pipes to MTI 2015-2016	11/29/2016	JP Baldacchino Co Ltd	9.80	€12,544.91	€1,229.63	€13,774.54

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of variations awarded by the Ministry for Transport and Infrastructure between 1st July, 2016 and 31st December, 2016 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

11th April, 2017

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data tal-Għotja *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% ta' varjazzjoni mill-kuntratt oriġinali *% variation from original contract value*	Valur tal-Kuntratt oriġinali eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'ammont f'€ eskluża l-VAT *Variation in € Excl. VAT*	Kuntratt finali b'valur ammont eskluża l-VAT *Final Contract Value Excl. VAT*
015/2015	Period Contract: supply, delivery, installation & shifting solar energy efficient CCTV Pole System & energy efficient CCTV in Public Area for CSD	1/26/2016	Alarm Tech	58.76	€24,600.00	€14,455.84	€39,055.84
MCMP/ MAR/11/ 2006	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	9/27/2016	Malta Motorways of the Seas Ltd	5.71	€3,057,297.20	€174,703.00	€3,232,000.20

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' proċeduri negozjati mogħtija mill-Ministeru għat-Trasport u Infrastruttura mill-1 ta' Lulju, 2016 sat-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-11 ta' April, 2017

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of negotiated procedures awarded by the Ministry for Transport and Infrastructure between 1st July, 2016 and 31st December, 2016 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

11th April, 2017

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem tal-offerta/Suġġett tal-offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
CT 5000/2016	Negotiated Procedure for the Restoration of the Triton Fountain, Valletta City Gate, Malta	16/12/16	Sea Fountain One	€3,960,350.00