MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' offerti mogħtija mill-Ministeru għar-Riżorsi u l-Affarijiet Rurali bejn l-1 ta' Jannar, 2013 u id-9 ta' Marzu, 2013 u mill-Ministeru għat-Trasport u Infrastruttura mill-10 ta' Marzu, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of tenders awarded by the Ministry for Resources and Rural Affairs during the period between 1st January, 2013 and 9th March, 2013 and by the Ministry for Transport and Infrastructure between 10th March, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Supply, transport, deposit & storage of hardstone spalls & sand	Vella Bros & Sons	30,654.00
Paving works icw Rehabilitation of Mdina Ditch	Attard Bros Ltd	104,462.28
Restoration of curtain wall flanking De Redin Bastion, Mdina Ditch	MT R Contracting Ltd	66,713.10
Design & build of footbridge for New Civic Centre & Recreational Area at Swieqi	Steel Structures Co Ltd	40,816.66
Design & build of canpoy icw New Civic Centre & Recreational Area at Swieqi	Steel Structures Co Ltd	54,303.25
Supply & delivery of hardstone paving slabs & kerbs	V G Tiles Co Ltd	67,900.00
Manufacture, transport & fixing of glass fibre plastic benches at New Civic Centre at Swieqi	General Maintenance Ltd	12,272.00
Supply of carbon steel bars for concrete reinforcement	Transmec Services	18,749.20
Landscaping works - implementation of turf & maintenance works icw Rehabilitation of Mdina Ditch	ELC Ltd	128,207.58
Supply & delivery of degradable LDPE Polythene bags	Traplas Ltd	65,656.10
Supply & installation of platform lift icw New Swieqi Civic Centre & Recreational Area	Groffe Elevator Services	15,983.34
Provision of hot dip galvanizing of steel articles 2012-2013	Joseph Caruana & Co Ltd	76,100.00
Provision of medical services to MRRA	Medic at Work	13,500.00
Supply and installation of chilling system for wine concrete vets and stainless steel tanks	Zaminox Ent Limited	49,661.00
Supply, installation & maintenance of air conditioning, Conference Room, Auberge de Castille,Valletta	Central Trading Ltd	14,759.00
Design & build tender for lightweight structures in Mdina Ditch	Jamar Malta Ltd	159,408.86
Supply, installation & commissioing of stainless steel tanks and bottling equipment,Pilot Project fior Grape Processing	Puleo srl	30,600.00
Supply, installation and commissioing of crusher, Pneumatic Press, Refrigeration Unit,Speed Pump & Maceration Equip.	Puleo srl	39,100.00
Construction & laying of a balustrade at Parvis of Parish Church of O/L of Sorrows, St Paul's Bay	Gozo Concrete Products	17,700.00
Hiring of water tanker for the washing of streets & promenades in various localities	JWT Caruana	23,200.00

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Supply & delivery to Government Mriehel Stores of steel litters for general use in Malta	Anton Zarb	21,840.00
Provision of cleaning services at Paying Agency, the RDAD & Animal Welfare Directorate, Qormi	Dimbros Ltd	15,756.00
Supply & installation of Automatic Identification System (AIS)	Tekraco Ltd	108,749.14
Period contract for loading & transporting of large franka stone blocks & vazi from Tar-Robba to various sites in Malta	Colin Farrugia	36,302.00
Supply & laying of concrete paving blocks at Masgar taż-Żebbug, San Ġwann	Attard Bros Co Ltd	21,462.50
Supply & laying of natural paving material at Ġnien Karen Grech & Community Centre, San Ġwann	Hal Mann Vella Ltd	138,065.00
Plastering & internal tiling works New Civic Centre & Recreational Area, Swieqi	Avantgarde Projects	61,985.09
Supply of Wooden Stakes for PARK	Ortis Ltd	15,000.00
Upgrading of Square at Misraħ il-Barrieri/Triq Ċensu Farrugia/Triq l-Imraġġ, Msida	Schembri Barbros Ltd	114,100.00
Provision of Environmentally Friendly Cleaning Services at FIC, St Mark Str, Valletta	TF Services Ltd	23,930.00
Hire of hydraulic excavators to MSD	Vella Group Ltd	67,500.00
Supply & installation of six (6) Palletiser Scales	RCV Handling Machiney	18,655.80
Supply & delivery of library books for New Fortifications Interpretation Centre, Valletta	Audio Visual/RND Ltd	3,749.05
Supply,delivery of white/red deal & iroko timber, marine & meranti plywood	Alex Mercieca/Guido Pace	62,685.28
Supply of steel wire mesh for concrete reinforcement	JM Vassallo Vibro Steel	61,151.40
Replacement of roofs at Malta Employers Association 35, Triq Nofsinhar, Valletta	Charles Sant	8,963.60
Manufacture,supply & laying of precast concrete paving blocks,flags & kerbs, Mtarfa Garden	Schembri Barbros Ltd	27,741.70
Supply & delivery of chain link fence for MSD	J P Baldacchino LTD	7,929.00
Repair works at 66, Liesse Hill, Valletta	NJ & C Construction	4,690.00
Supply of Liquid Petroleum Gas (LPG) for ornamental flames at War Memorial,Floriana	Liquigas Malta Ltd	29,445.00
Period contract for the Hire of Telescopic Cranes to MSD	A & S Colombo	34,080.00
Trench excavation, laying of PVC pipes and backfilling at Airwing Base (AFM) Luqa	Polidano Bros Ltd	31,685.31
Supply & installation of aircondtioning split type units for MTI	BT Commercials Ltd	15,958.03
Supply, installation, commissioning & maintenance of passenger lift at PPCD, Sta Venera	Groffe Elevator Services	27,963.95
Supply, delivery & stacking in stores of galvanized pipes to MTI	JP Baldacchino Co Ltd	27,078.00

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Restoration of reservoir at Plant Health Centre, Triq Annibale Preca, Lija	S Installations	7,130.00
Provision of sand sifting services on a standby basis at various beaches in Malta	Euro Clean	19,756.00
Services of Automatic Vehicle Location (AVL) System to MSD	Lornit Ltd	30,510.00
Supply, delivery & laying of PC Slabs and granite spherical bollards, Ta' Xbiex Promenade	Urbana Ltd	30,558.00
Commissioning of Study: Cost-Optimal Energy Performance Levels in New & Existing Residential Bldg	CasaInginiera	25,960.00
Commissioning of Study: Cost-Optimal Energy Performance Levels in New & Existing Office Bldg	CASAinginiera	28,320.00
Felling removal from site, transportation & disposal of palm trees infected with Red Palm Weevil	ELC Ltd	35,375.00
Period contract for supply & delivery of uPVC pipes & fittings	General Plastics Ltd	45,733.25
Supply & laying of Exposed Aggregate Monolithic Topping at Cottonera Dock No 1Project (North Area)	Lime Building Products	101,190.66
Supply & laying of Exposed Aggregate Monolithic Topping at Cottonera Dock No 1Project (Souh Area)	Lime Building Products	60,521.58
Supply, delivery & installation on site of play equipment & rubber matting, Mtarfa	JGC Ltd	25,719.00
Cleaning & Upgrading of rainwater passageway, Off Triq l-Infetti, Mdina	S Spagnol Constr Ltd	49,895.00
Formation of a new access passageway to Chinese Residence Off ETC Complex	S Spagnol Constr Ltd	21,739.25
Restoration works of boundary wall at Spinola Palace, St Julians	Camray Co Ltd	106,040.96
Supply & delivery of wide sweep & channel brushes for mechanical sweepers	SR Env Solutions Ltd	9,440.00
Supply & delivery of liquefied Petroleum Gas incl 2 LPG Tanks, Public Abattoir, Marsa	Easygas Malta Ltd	133,812.00
Supply & installation of play equipment & safety surface icw public garden, St John Str, Cospicua	JGC Ltd	6,111.95
Formation of a new drainage system to Chinese Residence off ETC Complex, Ħal Far	Charles Sant	68,136.50
Finishing of toilet block with low lift cycle environmental impacts at Mtarfa Play Area	Delta Projects Ltd	14,364.50
Services of a Marine Engineer	NAS Ltd	40,558.96
Hire of flat barge equipped with winces & crane icw sea water fountain in Bugibba	Cassar Ship Repair Ltd	11,328.00
Period contract: hire of excavator crane (20-30 tons) for Marine & Storm Water Unit	Josef Borg	41,786.00
Re-paving of Parvis San Gaetano Parish Church Ħamrun	Schembri Barbros	45,784.80
Dismantling & reinstallation of silt trap pumping equipment at Civil Abattoir, Marsa	C & F Building	9,500.00

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Water feature in Dunes Area, Cottonera Dock No 1 Project.	AFS Ltd	61,672.36
Supply, installation, commissioning & maintenance of Passenger Lift, Paying Agency, Ghammieri	High Rise Co Ltd	24,455.50
Supply, installation & maintenance of air conditioning systems at No 3 Castille Place, Valletta	Engenuity Ltd	76,995.00
Mechanical & electrical works icw Mtarfa Garden & Play Area	MI Installations Ltd	108,402.32
Hiring of refuse collection vechicles for the collection of waste from various localities in Malta	WM Environmental Ltd	12,997.80
Grinding & polishing works at the International Maritime Law Institute, Msida	Halmann Ltd	5,486.00
Timber doors & kitchenettes at the International Maritime Law Institute, Msida	Fithome Creative Interiors	43,894.00
Finishing works of public garden adjacent to Cospicua Rangers FC, Triq San Ġwann, Cospicua	Vella Falzon Building	59,027.00
Refurbishing of bathrooms at the International Maritime Law Institute, Msida (East Wing)	Vella Falzon Building	24,145.00
Refurbishing of bathrooms at the International Maritime Law Institute, Msida (West Wing)	Vella Falzon Building	24,145.00
Extension & construction of changing facilities at Marsa Abattoir, Marsa	C & F Building Contr	67,256.96
Manufacture/installation of free-standing Fire Escape Steel Staircase, façade Chinese Residence, Ħal Far	Zaminox Enterprises	19,776.00
Supply, installation & maintenance of air conditioning systems at VAT Offices,Ta' Paris, B'Kara	CAS Ltd	56,920.82
Design & built of a mains water treatment system for the Civil Abattoir, Marsa	FM Core Ltd	50,051.00
Structural works to be carried out at Auberge d'Italie, Merchants Street, Valletta	S Spagnol Constr Ltd	146,66.00
Alteration works to existing culverts at the Swine & Bovine Area, Civil Abattoir	C & F Building Cont	29,391.31
Landscaping & irrigaiton works icw with Mtarfa Play Area	Derek Garden Centre	17,852.56

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għar-Riżorsi u l-Affarijiet Rurali bejn l-1 ta' Jannar, 2013 u id-9 ta' Marzu, 2013 u mill-Ministeru għat-Trasport u Infrastruttura mill-10 ta' Marzu, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of quotations awarded by the Ministry for Resources and Rural Affairs during the period between 1st January, 2013 and 9th March, 2013 and by the Ministry for Transport and Infrastructure between 10th March, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Provision of fountain water testing for MSD, Marsa	Assure	5,097.60
Supply & delivery of various types of protective gloves to MRRA	Domeman Glove	4,717.00
Provision of air, oil & fuel filters to MSD	various (4bidders)	4,309.87
Supply & installation of pit toxic gases extraction system, Buskett Grape & Wine Research Station	N J & C Const	5,701.00
Supply,delivery & laying of gres non slip floor tiles,Buskett Grape & Wine Research Station	N J & C Const	1,890.00
Manufacture & installation of gutter grills & staircase handrail, Buskett Grape & Wine Station	Zaminox Ent Ltd	4,527.96
Supply, delivery & installation of a hydraulic goods lift, Buskett Grape & Wine Research Station	Zaminox Ent Ltd	5,450.00
Supply & installation of security cameras at Buskett Grape & Wine Research Station	Fire & Security Eng	5,062.00
Laying of Globigerina Flagstones, Buskett Grape & Wine Research Station	N J & C Const	6,000.00
Supply & installation of external lighting fixtures, Buskett Grape & Wine Research Station	EPM Solutions	1,368.00
Supply & laying of concrete pathways, Buskett Grape & Wine Research Station	N J & C Const	6,960.00
Supply & laying of concrete around building, Buskett Grape & Wine Research Station	N J & C Const	7,032.50
Fire/Safety Ventilaton & Noise report icw Rehabilitation of Sally Port & Parking Structure,Tenaile Ditch & Fumes/Smells & Noise Report icw Restoration of Old Abattoir, Bull Str, Valletta	Eng Edwin Aquilina	760.00
Supply & delivery of push fit pipes & fittings	AFS Ltd	6,823.15
Plastering & painting works at Old Administration Building, The Abattoir, Marsa	Delta Projects Ltd	3,839.00
Manufacture, printing, supply & delivery of Tree Tags & Plaques,34U	Horace Enterprises Ltd	6,844.00
Testing of lifts at Govt Departs, Directorates, Sections & Units	NB Eng/S & A Quality	5,215.00
Repair works to ceiling garage No 6 & external passageway leading to Blk Al, Triq J Gasan, Pietà	V K Construction	3,160.70
Repair works at No 15, Triq il-Madonna tal-Grazzja, Bormla	V K Construction	4,643.00
Repair works at Garage 8, Triq San Ġwann T'Għuxa, Bormla	Frans Abela	1,813.25
Replacement of roof at No 28, Triq l-Isptar, Rabat	Frans Abela	5,497.00
Repair works at retaining wall in front of Portobello Restaurant, Plajjet Bognor, Bugibba	Frans Abela	6,953.81
Supply & delivery of first-aid items to Ministry, its Departments & Entities	V K Construction	402.50
Replacement of roof level projecting facia at Customs Building,Barrakka Lift, Valletta	Charles Sant	5,567.40
Supply & delivery of chipboard & fibreboard sheets for MRRA	Defranco Enterprises	3,403.50

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
First Level Control Checks ICW Port PVEV Project	Nexia BT Advisory	4,927.68
Supply & delivery of hard laundry soap	V J Salomone	5,286.40
Carrying out of a survey by the construction diver at AFM Maritime Squadron Naval Base in Hay Wharf	The Doric Studio	2,800.00
Hiring, servicing & placing on site of Mobile Toilets for W & S Dept	Cleanmasters Co Ltd	7,080.00
Supply & transport to site Tupe 1Granular Material for Cottonera Dock No 1 Project	Vella Bros & Sons	4,720.00
Archaeological Monitoring Services during works at Cottonera Dock No 1 Project	En-Sure Monitoring	1,400.00
Pest Control Services at MTI & all other departments	Comtec Ltd	3,861.00
Construction of generator room at Airwing Base Armed Forces of Malta Luqa	AJ & F Attard	6,250.00
Finishing works of a generator room at Airwing Base Armed Forces of Malta Luqa	Solergia	2,917.25
Supply & installation of CCTV equipment at Cottonera Dock No 1 Project	G4S Security Services	4,871.79
Supply & laying of wall & floor tiles & accessories for first floor toilets, Project Hse,Floriana	Vella Falzon Ltd	6,322.00
Supply & laying of paving works in slipway area St George's Bay, St Julians	Mario Briffa	5,705.50
Re-construction of a double skin vassoirs wall within Fort external wal, Rinella Bay,Kalkara	Charles Sant	4,828.00
Supply & delivery of water based wood lacquer exterior use, MSD	Bitmac Works Ltd	7,995.00
Supply, delivery & stacking of gypsum boards & acessories to MSD	Project Technick	3,635.60
Supply, delivery & stacking of oak to MSD	Pace & Mercieca/Defranco	6,851.47
Supply & delivery of various general-purpose respirators	Domenan Glove Ltd	3,262.50
Removal and re-tiling of Triq il-Kunċizzjoni, Bormla	Frans Abela	8,215.00
Supply & transporting to site of manhole covers & gutters for Cottonra Dock 1 Project	AFS Ltd	6,315.95
Constuction of a new concrete quay slab at Rinella Bay, Kalkara	C & F Contractors	8,988.40
Supply & installation of liquid membrane on roof at Cospicua Regatta Club	Francis Abela	4,700.00
Maintenance of bell at Siege Bell Memorial, Valletta	Michael Zerafa	3,800.00
Provision of prepaid utility dispensing system for Senglea Waterfront, L-Isla	R Vella Co Ltd	7,466.63
Supply & delivery of cast iron bollards for Senglea Waterfront Project	Anton Zarb	5,849.35
Maintenance of air conditioning equipment (VRF Systems), Project Hse, Floriana	Mekanika Ltd	2,571.28
Services of a Networking & Communications Officer for Information Life+Project	Antoniette Greta Grima	6,000.00

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur (VAT inkluż) *Value Including VAT* €
Provision of Engineering Consultancy Services for Rehabilitation of Birgu Landfront Ditch	Ing Edwin Aquilina	2,500.00
Provision of Engineering Consultancy Services for Rehabilitation of Area around Couvre Porte, Birgu	Ing Edwin Aquilina	2,500.00
Repair & cleaning of existing rock hewn water reservoir at St John Str, Cospicua	AJ & F Attard	2,350.00
Roof repair works at NSO Building, Lascaris Wharf, Valletta	NJ & C Construction Ltd	6,039.50
Replacement of roof slabs & other works at Tax & Warehousing Barriera Wharf, Valletta	NJ & C Construction Ltd	5,806.00
Supply, delivery & commissioning of a pH Meter & 2 Hot Plates/ Magnetic Stirers for Plant Health Directorate	Reactilab Ltd	2,430.80
Supply & delivery of chemicals & consumables for Plant Health Directorate	Levo Lab Services Ltd	1,918.39
Repair works to beams & ceiling at No 102, Marina Wharf, Senglea	Caruana Joseph Ltd	6,490.00
Supply of bottled oxygen acetylene & carbon dioxide cylinders to MSD	Poligas/Multigas Ltd	1,940.00
Supply & delivery of Reverse Osmosis Systems for Project House, Works & Services Dept	Aqua Euro Malta	5,496.00
Monitoring of water quality of Ground Fountain at Pjazza San Ġorġ	Quality Analysis Ltd	4,536.00
Supply, delivery & unloading of wall/floor tiles for Ground, 2nd & 3rd floor toilets, Project Hse	Falzon Bathrooms	3,810.00
Supply, delivery & unloading of sanitary ware/fittings Ground, 2nd & 3rd floor toilets, Project Hse	Falzon Bathrooms	2,385.00
Concreting between newly built wall & rock face to close gap,Triq Patri M Sultana, Kalkara	S Spagnol Construction	2,230.00
Supply & delivery of sun block lotion to MTI	Collis Williams	5,967.00
Formation of Intermediate Flooring within ground floor level, Police Head Quarters, Floriana	S Spagnol Construction	8,470.00
Supply & delivery of steel pipe fittings	JP Baldacchino Ltd	5,025.00
Supply & delivery of hand wash lotion to MTI	O-Vida Int Ltd	5,940.00
Provision of knee & half knee safety boots to MTI	Levo Laboratory Services	9,540.00
Supply, delivery & unloading of gres wall & floor tiles for Big Friends Guggen Music Band, Floriana	Ricky Caruana	5,160.00
Loading, transportation & laying of granite tiles from Govt Mriehel Stores to Kalkara Church Parvis	Dione Zahra	2,964.50
Supply & delivery of concrete blocks to MTI	Blockrete Ltd	6,000.00
Sale tale quale of unserviceable vehicles at MSD Kordin	DDE Attard	4,100.00

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' *direct orders* mogħtija mill-Ministeru għar-Riżorsi u l-Affarijiet Rurali bejn l-1 ta' Jannar, 2013 u id-9 ta' Marzu, 2013 u mill-Ministeru għat-Trasport u Infrastruttura mill-10 ta' Marzu, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of direct orders awarded by the Ministry for Resources and Rural Affairs during the period between 1st January, 2013 and 9th March, 2013 and by the Ministry for Transport and Infrastructure between 10th March, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

Deskrizzjoni *Description*	Valur (VAT inkluż) *Amount Including VAT* €	Provveditur *Supplier*
Extension of DO monitoring & progress-chasing of Govn Renewable Energy Sources Projects till March 13	26,666.66	Ing Antoine Riolo
Provide services to Viticulture & Onology Unit for 12 months	6,000.00	Roger Francis Aquilina
Services of marine engineer for preparation of Environmental Management Plan re demolition of vessels	2,400.00	Naval Architectural Services
Setting Up of the Malta Stand in Gruhne Woche, Berlin 18th-27th Jan 13	29,749.00	MB Capital Services GmbH
Engagement of Architect at the Marine Section icw Salina EAFRD - for 4 months	5,940.00	Patrick Griscti Soler A & CE
Consultancy Services icw 'Midd Idejk Fil-Biedja' Project until end of April 13	7,080.00	Dr Antoine Vella
Alteration works in blood tanks for Bovine Gangway & Blood Collecting at Civil Abattoir, Marsa	3,924.68	Zaminox Enterprises Ltd
Supply & delivery of a pump to collect the blood friom the bleeding area slaughtering line,Civil Abattoir	3,420.00	Caffini Cipriano SRL
Slaughtering & deboning of bovines	26,520.00	Malta Beef Company Ltd
Services as electrician & plumber at RDAD for 12 months	12,792.00	Adrian Debono
Extension of contract: Brian Edwards Associates Ltd- Consultancy Services to KIM COOP for 12 months from April 2013 to March 2014	16,800.00	Brian Edwards
Services icw review of GRTU Gas Distribution Analysis	5,900.00	Ernst & Young Ltd
Provision of annual maintenance of Geomatica Core Full support services to Paying Agency for 3 years	5,871.00	Geomatics Enterprises Inc
Service in urban design & planning consultancy to MRRA - for a period of 12 months from 25 Jan 13 till 24 Jan 14	5,400.00	Josie-Abraham Vassallo Simiana
Settlement of €3910.52 excl of VAT due to handling & stacking of crates prior & after washing, Pitkali Markets	3,910.52	J F Security Ltd
Repair & replacement of Vigilant 800i Automatic Bollard Bisazza Str, Sliema	3,499.88	Alberta Fire Security Equipment
Road reinstatement with hot asphalt at Triq G Bessiera icw Swieqi Recreational Project, Swieqi	6,735.00	Asphaltar Construction Ltd

Deskrizzjoni *Description*	Valur (VAT inkluż) *Amount Including VAT* €	Provveditur *Supplier*
Manufacture & installation of Steel Cage cow's gangway to Cows slaughter house,Civil Abattoir, Marsa	6,995.04	Steel Shape Ltd
Expression of Interest for position of Trainer for LIFE + Project	6,765.00	Josef Farrugia
Expression of Interest for position of Trainer for LIFE + Project	6,765.00	Christian Cutajar
Expression of Interest for position of Trainer for LIFE + Project	6,765.00	Mario Micalef
Expression of Interest for position of Trainer for LIFE + Project	6,765.00	Clint Scerri
Expression of Interest for position of Trainer for LIFE + Project	6,765.00	Ryan Degiorgio
Expression of Interest for position of Trainer for LIFE + Project	6,765.00	Antoinette Sammut
Extension of Service for a further 6 months: Analysis of fines imposed by Fisheries Conservaton & Management	6,000.00	Dr Reuben B Farrugia
Provision of Consultancy Services: Environment/Climate Chang Expert facilitating work ob Programme 2014-20 EU Funds	5,900.00	DSG Consulting Ltd
Manufacturing & fixing of three fire doors for Swieqi Civic Centre & Recreational Area	5,782.00	Alberta Fire Security Equipment
Printing of 150,000 Flyers - National Flood Relief	5,981.00	Printit
Maintenance Agreement for 1 year wef 11 Feb 13 - Water Feature at Pjazza San Ġorġ, Valletta	6,550.00	AFS Ltd
Supply & delivery of 14 internal doors complete with fittings for Swieqi Civic Centre	2,380.00	Euroim - JSM Ltd
Provision of Advertising Services, a special 16 page 'Invest-in Malta Feature' in Lufthansa-in-Flight magazine	25,500.00	Country Profiler Ltd
Commissioning & artwork of a sculpture for Petting Farm, Ta' Qali	15,750.00	Antoine Paul Camilleri
Fishing Trawlers Agreement in respect of [i] Study of Identification of spawning and nursery areas & [ii] Study of the Benthic habitats	600,000[excl]	Fishing Trawlers Owners Association
Extension of service for a further 12 months: Landing Officer	13,800.00	Joseph Azzopardi
Extension of service for a further 12 months: Landing Officer	13,800.00	Gejtu Cassar
Supply & delivery of 5000 litres of Bio Diesel B20 to Kordin Fuel Station, MSD	6,800.00	Falzon Fuel Services Ltd
Cast iron gratings	4,495.00	Anton Zarb
Extension of Service with Architect Joseph Cassar to render professional services to Marine Section	5,280.00	Joseph Cassar
Expenses incurred for Mnarja 1012 Show at Buskett	6,427.73	Socjeta Agrarja
Provision of Legal Services to the Building Regulation Office within MRRA for 12 months, from 21 Feb 13 till 20 Feb 14	12,000.00	Dr Mario Caruana LL.D
Extension of Consultancy Services related to Pitkalija Operations	2,832.00	Horwath Malta
Purchase of Ultrafom 300 for the grading of pigs	14,518.00	Pig Breeders Co-Operative
Provide services to Public Abattoir, Marsa as Operations & Project Inspector	5,500.00	Greta Bugeja
Acceptance of proposed Terms of Reference relative to GAP Analysis on Nitrates	4,850.00	Envico Ltd

Deskrizzjoni *Description*	Valur (VAT inkluż) *Amount Including VAT* €	Provveditur *Supplier*
Hire of Track Mounted Pneumatic Excavator in Saline Conditions for Slipways at Qawra (max 80 hrs)	4,956.00	Josef Borg
Demolition of ex-Fekruna Restaurant buildings at Xemxija	32,797.00	Jason Barbara
Extension of service contract as butcher till end Dec 13	6.26 per hr	Vella Marco
Extension of service contract as butcher till end Dec 13	6.26 per hr	Spiteri Mario
Extension of service contract as butcher till end Dec 13	6.26 per hr	Attard Anthony
Extension of service contract as butcher till end Dec 13	6.26 per hr	Sultana Charlot
Extension of service contract as butcher till end Dec 13	6.26 per hr	Pace Corin
Extension of service contract as butcher till end Dec 13	6.26 per hr	Tabone Fritz Patrick
Extension of service contract as butcher till end Dec 13	6.26 per hr	Gatt George
Extension of service contract as butcher till end Dec 13	6.26 per hr	Debono Melchior
Extension of service contract as butcher till end Dec 13	6.26 per hr	Spiteri Mario
Extension of service contract as butcher till end Dec 13	6.26 per hr	Buhagiar Joseph
Extension of service contract as butcher till end Dec 13	6.26 per hr	Vassallo Joseph
Extension of service contract to provide maintenance and upkeep till end Dec 13	6.26 per hr	Elul Carlin
Extension of service contract to provide maintenance and upkeep till end Dec 13	6.26 per hr	Tanti Jonathan
Inauguration of Mdina Ditch	5,345.40	WEPRODUCTIONS
Development of examination paper for SBEM Malta	6,900.0	Building Research Establishment
Marking of examination paper ISBEM mt	5,400.0	CASA Inginiera
Service as Projects Management Consultant to MTI for 12 months wef from 14 Mar 13 till 13 Mar 14	60,000.00	Perit Chris Cachia
Service as Legal Consultant to MTI for 12 months wef from 1 Apr 13 till 31 Mar 14	26,000.00	Dr Toni Abela LL D
Mr Amadeo Mifsud - Provision of Project Management Services in connection with the Cottonera Project	21,000.00	ProVision Consultants Ltd
Carpets for BICC Office	5989.00	Carpet Zone Malta
Regular maintenance for three aquaria at MTI for one year, from 2 May 13 till 1 May 14	600.00	Akkwarjumalfa
Works icw Dangerous Structure re Falling Rock near Bathing Area at West Cove Għar Lapsi Bay, Siġġiewi	146,883.00	GEOMONT SRL
Services of Concrete Testing	3,540.00	Solid Base Laboratory Ltd
Services of Concrete Testing	3,540.00	Terracore Ltd
Drawing Up of Tender Documention re: installation of 3 standalone photovoltaic stations at Ċirkewwa	4,500.00	Ing Joseph Scicluna
Supply & delivery of 100 precast fencing complete with bases at Mriehel Stores	7,021.00	KPT Trading
10 Renualt Fluence ZE icw DemoEV	39,7100.00	Electric Vehicles

Deskrizzjoni *Description*	Valur (VAT inkluż) *Amount Including VAT* €	Provveditur *Supplier*
Extension of Service - Mr Joseph Sultana - Blue-Med Programme for 12 months till 31 Dec 13	15,340.00	Joseph Sultana
200 square metres of masonry works - sypply & lay of 9ins franka stone at Triq Patri Mattew Sultana, Kalkara	4,000.00	NJ & C Construction Ltd
Civil works on St Anne's Square Fountain Pump Room Sliema	3,484.33	AFS Ltd
Power Unit Upgrade for lift at Project House, Floriana	6,063.73	Central Lifts Co Ltd
Removal and Rebuilding of dilapidated roof level 'apramorti' at Senglea Primary School	6,754.32	NJ & C Construction Ltd
Re-Painting of facade where required at Senglea Primary School	6,466.40	NJ & C Construction Ltd
Refurbishing works within facade at Vittoriosa Primary School	5,015.00	NJ & C Construction Ltd
Extension of Service as Projects Management Consultant to MTI for 12 months wef from 14 Mar 13 till 13 Mar 14	23,027.38	Perit Chris Cachia
Service of a Junior Research Assistant on a part time basis for 12 months	10,400.00	Kurt Vella
Professional services icw problems afflicting the Ghar Lapsi rock face - implementation of rock nets & bolts	4,318.80	Perit Adrian Mifsud
Extension of Contract: Provision of services on contract within the EU Affairs Directorate for 6 months till 3 Dec 13	5,310.00	Claudia Maccaglia
Extension of Contract: Provision of services on contract within the EU Affairs Directorate for 6 months till 3 Dec 13	5,310.00	Mariella Strout
6 Renault Kangoo ZE icw DemoEV	207,600.00	Electric Vehicles
Extension of leasing Toyato Prius Hybrid HGK002 for 6 months till 26 March 2014	2,739.96	Michael Debono Ltd
Supply & delivery of 16 cubic metres of sand for water feature in Dunes Area Cospicua Dock 1	7,080.00	Avantgarde Ltd
Equipment - amplifiers	3,050.00	Endoacustica Europe srl
Services re Port Workers Pension & Contingency Fund to be completed by 6 to 8 week period starting from 23 Sept 13	30,000.00	RSM Malta Consulting Ltd
Service with Perit Daniel Camilleri to oversee EU Funded & National Projects for 12 months - from 15 Jul 13	34,108.00	Perit Daniel Camilleri
Hire of Executive Car with automatic transmission for the Permanent Secretary MTI for six months - starting from Oct 13	2,912.00	Burmarrad Commercials Ltd
Hire of Peugeot 407 for Grand Harbour Regeneration Corp within the MTI	16.52 daily	Six rent a car Headquarters Malta
Supply of Suzuki SX-4 1.6 VVT Euro 6 Petrol GL car to Dr Albert Caruana	16,886.00	Industrial Motors Ltd
Concrete Roofing Screed for CSP Rangers Cospicua	3,929.40	Frank Mifsud
Supply of Ford Focus 1.6 petrol trend 4 dr car to Director CSD	13,410.0	Gasan Zammit Motors Ltd
Phoenicia Energy Ħaġar Qim Well	26,400.0	RPS Energy/Optimus
Subscription of IHS Scouting Service Reports for years 2014/15/16	US $242,742.00	IHS

MINISTERU GĦAT-TRASPORT U INFRASTRUTTURA

Lista ta' varjazzjonijiet fuq l-offerti mogħtija mill-Ministeru għar-Riżorsi u l-Affarijiet Rurali bejn l-1 ta' Jannar, 2013 u id-9 ta' Marzu, 2013 u mill-Ministeru għat-Trasport u Infrastruttura mill-10 ta' Marzu, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

MINISTRY FOR TRANSPORT AND INFRASTRUCTURE

List of vartiation on contracts awarded by the Ministry for Resources and Rural Affairs during the period between 1st January, 2013 and 9th March, 2013 and by the Ministry for Transport and Infrastructure between 10th March, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

Deskrizzjoni *Description*	Valur Oriġinal tal-Kuntratt *Original Contract Value* €	Valur Finali tal-Kuntratt *Final Contract Value* €
Supply and Delivery of Hard Laundry Soap	3,920.00	5,236.00
Upgrading of Area in front of Museum Chapel	18,055.34	22,236.10
Supply of White & Red Deal Timber, Iroko, Marine & Meranti Plywood	37,887.00	43,861.34
Supply and Installation of a Passenger Lift at the New Offices for the Fisheries Control Division, Għammieri	19,900.00	20,890.00
Hiring Servicing and Placing on site of Mobile Toilets - 2011	8,000.00	12,025.00
Supply and Delivery of Hardstone Paving Slabs & Kerbs for the Projects Implementation Directorate - 2011	70,430.00	107,380.00
Cleaning Services to Paying Agency	8,220.00	10,587.08
Hire of Telescopic Crane	56,024.00	75,230.35
Purchasing of Melamine Chipboards and Fiberboards for MSD Marsa	2,330.50	3,351.20
Purchase of 2 Skid Steer Loaders - MSD Kordin	135,582.00	169,477.50
Restoration of Curtain Wall flanking De Redin Bastion, Mdina Ditch	66,713.00	72,362.11
Construction of High Tension Cable Service Culvert in Mdina Ditch	63,136.00	68,342.79
Supply and Lay of Hardstone Pavers in Mdina Ditch	104,462.28	134,913.49
Supply of Stainless Steel Gutter Grills at Buskett Grape and Wine Research Station	4,527.96	5,047.55
Supply and Installation of Ventilation System at Buskett	5,701.00	6,689.50
The Hiring of Trucks by the Valley Management Unit for 2012	31,360.00	47,462.40
Timber Library Furniture for Fortification Centre	54,870.00	61,613.00
Purchase of Water Based Lacquers for Carpentry Section, MSD Marsa 2011	3,405.00	6,895.13
Supply and Delivery of Sun-Block Motion (Cream)	6,336.75	6,653.59
Hiring of Track Shovels by the Valley Management Unit	6,048.00	16,896.60
Hiring of Track Shovels by the Valley Management Unit	13,980.00	24,558.20
Service for transport of goods to be provided by ship between the islands of Malta and any one Port lying between the Ports of Genoa and Reggio Calabria and Palermo or Catania	1,747,030.00	2,358,485.00