PROJECTS MALTA LTD

Lista ta' *Direct Orders* mogħtija minn Projects Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017 ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Il-15 ta' Settembru, 2017

Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-*Direct Order*/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DO2017/01	Provision of legal services	20/1/2017	Mifsud Bonnici Advocates	€35,000
DO2017/02	Provision of taxation services	4/1/2017	BTI Management	€5,850
DO2017/03	Provision of legal services	19/1/2017	Mifsud Bonnici Advocates	€6,000
DO2017/04	Provision of consultancy services in connection with a feasibility study	19/1/2017	PwC	€6,720
DO2017/05	Provision of consultancy services in connection with a feasibility study	24/1/2017	KPMG	€9,200
DO2017/06	Provision of financial assistance	4/1/2017	Grant Thornton	€8,750
DO2017/07	Provision of legal services	4/1/2017	Camilleri Preziosi	€5,750
DO2017/08	Provision of consultancy services	22/2/2017	Nexia BT	€15,000
DO2017/09	Provision of consultancy services	22/2/2017	Ernst & Young	€12,000
DO2017/10	Procurement of Engineering Capacity Building Services	18/5/2017	Gauff Consultants	€351,125
DO2017/11	Assistance in the preparation of operational and administrative policies and manuals	7/3/2017	Grant Thornton	€9,500
DO2017/12	Provision of architectural consultancy services	5/4/2017	Perit Duncan Polidano	€13,800
DO2017/13	Provision of financial assistance	4/4/2017	EY	€6,500
DO2017/14	Provision of legal services	20/4/2017	Camilleri Preziosi	€8,500
DO2017/15	Branding of Engineering Capacity Building Services	11/4/2017	Brandcast Media	€63,030
DO2017/16	Provision of consultancy services	25/4/2017	Paulino Schembri	€26,400
DO2017/17	Provision of legal services	25/4/2017	Bird & Bird	€19,523
DO2017/18	Business case justification and programme blue print	18/5/2017	Beat	€52,000
DO2017/19	Provision of legal services	18/1/2017	Mifsud Bonnici Advocates	€6,000

PROJECTS MALTA LTD

Lists of Direct Orders awarded by Projects Malta Ltd during the period between 1st January, 2017 and 30th June, 2017 published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

15th September, 2017

Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-*Direct Order*/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DO2017/01	Provision of legal services	20/1/2017	Mifsud Bonnici Advocates	€35,000
DO2017/02	Provision of taxation services	4/1/2017	BTI Management	€5,850
DO2017/03	Provision of legal services	19/1/2017	Mifsud Bonnici Advocates	€6,000
DO2017/04	Provision of consultancy services in connection with a feasibility study	19/1/2017	PwC	€6,720
DO2017/05	Provision of consultancy services in connection with a feasibility study	24/1/2017	KPMG	€9,200
DO2017/06	Provision of financial assistance	4/1/2017	Grant Thornton	€8,750
DO2017/07	Provision of legal services	4/1/2017	Camilleri Preziosi	€5,750
DO2017/08	Provision of consultancy services	22/2/2017	Nexia BT	€15,000
DO2017/09	Provision of consultancy services	22/2/2017	Ernst & Young	€12,000
DO2017/10	Procurement of Engineering Capacity Building Services	18/5/2017	Gauff Consultants	€351,125
DO2017/11	Assistance in the preparation of operational and administrative policies and manuals	7/3/2017	Grant Thornton	€9,500
DO2017/12	Provision of architectural consultancy services	5/4/2017	Perit Duncan Polidano	€13,800
DO2017/13	Provision of financial assistance	4/4/2017	EY	€6,500
DO2017/14	Provision of legal services	20/4/2017	Camilleri Preziosi	€8,500
DO2017/15	Branding of Engineering Capacity Building Services	11/4/2017	Brandcast Media	€63,030
DO2017/16	Provision of consultancy services	25/4/2017	Paulino Schembri	€26,400
DO2017/17	Provision of legal services	25/4/2017	Bird & Bird	€19,523
DO2017/18	Business case justification and programme blue print	18/5/2017	Beat	€52,000
DO2017/19	Provision of legal services	18/1/2017	Mifsud Bonnici Advocates	€6,000

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' offerti mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-15 ta' Settembru, 2017

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of tenders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2017 and 30th June, 2017 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

15th September, 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*	Awtorità Kuntrattwali *Contracting Authority*
057/2016	Period contract for supply and delivery of floor detergent and disinfectant for the Cleansing Directorate	20/01/17	JMP	€6,525.00	Works and Infrsatructure Department
059/2016	Period contract for the construction of rubble walls (sejjieh) at various sites in Malta 2016-2018	13/01/17	Tekne' Dell'Arch Renda	€114,875.00	Works and Infrsatructure Department
062/2016	Supply and delivery of irrigation water to Dock 1, Cospicua	07/04/17	Environmental Landscapes Consortium Ltd	€29,484.00	Works and Infrsatructure Department
063/2016	Period contract for landscaping and irrigation systems maintenance in an environmentally friendly manner at Dock 1 and Xatt ir-Rizq, Cospicua	26/01/17	Environmental Landscapes Consortium Ltd	€46,843.00	Works and Infrsatructure Department
067/2016	Landscaping works in an environmentally friendly manner and practices at Ex Military Cemetry, Kalkara	08/02/17	Environmental Landscapes Consortium Ltd	€28,994.00	Works and Infrsatructure Department
068/2016	Period contract for the supply and delivery of hydraulic, engine and transmission oils to MSD 2016-2018	11/04/17	Falzon Fuel Services/Mizzi Automative Services	€26,436.00	Works and Infrsatructure Department
070/2016	Period contract for supply and delivery of precast hollow concrete blocks 2016-2018	15/02/17	Blokrete Ltd	€26,170.00	Works and Infrsatructure Department
071/2016	Period contract for supply, delivery and stacking of galvanized pipes to MTI 2017-2019	06/01/17	Joseph Caruana Co. Ltd	€19,370.00	Works and Infrsatructure Department
073/2016	Period contract for supply and delivery of starter batteries to MSD 2016-2018	06/03/17	Schembri Batteries Ltd/ Melita Marine Ltd	€31,196.92	Works and Infrsatructure Department

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*	Awtorità Kuntrattwali *Contracting Authority*
074/2016	Period contract (twenty four months) for supply and delivery of environmentally friendly winter and summer uniforms to Cleansing Directorate 2017 - 2019	22/02/17	PF Services Ltd	€83,199.00	Works and Infrsatructure Department
075/2016	Installation of a passenger lift at the NFRP Administration Block, Mosta	09/01/17	Groffe Elevator Services Ltd	€24,395.56	Works and Infrsatructure Department
076/2016	Supply and installation of a lighting system for Herbert Ganado Garden, Floriana	17/02/17	Richard Cauchi	€45,478.45	Works and Infrsatructure Department
077/2016	Period contract (twenty four months) for the hire of hydraulic excavators to MTI	14/03/17	Raydon Excavators	€107,394.00	Works and Infrsatructure Department
078/2016	Period contract (twenty four months) for hire of refuse collection vehicle for the collection of waste from various localities in Malta in an environmentally friendly manner (2017-2019)	22/05/17	W M Environmental Ltd	€39,985.00	Works and Infrsatructure Department
079/2016	Supply and lay external terrazzo tiles and laying only of cubetti at open space fronting Triq il-Maghkuba, Mgarr	28/02/17	Halmann Vella Ltd	€27,533.50	Works and Infrsatructure Department
001/2017	Period Contract for the supply, delivery and stacking of mild steel sections 2017-2019	20/03/17	Joseph Caruana Ltd	€85,161.00	Works and Infrsatructure Department
002/2017	Period Contract for construction and finishing works in various localities in Malta 2017-2018	27/03/17	Camray Company	€122,235.00	Works and Infrsatructure Department
004/2017	Manufacture, supply and laying of pedestrals/corner pedestals and vases in franka stone at Herbert Ganado Garden, Floriana.	2/05/2017	SBG Holding Ltd	€16,170.00	Works and Infrsatructure Department
006/2017	Construction of softstone retaining wall and reconstruction of various parapett walls at Gnien Herbert Ganado, Floriana	8/06/2017	V & M Turnkey Ltd	€98,039.34	Works and Infrsatructure Department
008/2017	Period contract for supply and delivery of aluminium profiles and accessories for MSD 2017-2019	13/04/2017	J Lautier Co. Ltd	€103,239.30	Works and Infrsatructure Department

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*	Awtorità Kuntrattwali *Contracting Authority*
009/2017	Period contract (twenty four months) for supply and delivery of wide sweep and channel brushes for mechanical sweepers 2017 - 2019	10/05/2017	General Cleaners Co. Ltd	€14,213.00	Works and Infrsatructure Department
013/2017	Supply and fixing of decorative lamp-posts for Bugibba-Qawra Promenade, San Pawl il-Baħar	23/05/2017	Calleja Ltd	€101,789.55	Works and Infrsatructure Department
015/2017	Repair of passage way at alley in N/S in Triq Ħ'Attard, Ħaż-Żebbuġ	22/05/2017	Peter Plant Ltd	€64,908.00	Works and Infrsatructure Department
017/2017	Supply and Installation of a soft-fence system at the B'Buġa Football Ground.	2/05/2017	General Maintenance Ltd	€23,256.00	Works and Infrsatructure Department
022/2017	Period contract for supply & delivery of chipboards & fibreboards sheets for MSD 2017-2019	1/06/2017	Pace & Mercieca	€6,487.50	Works and Infrsatructure Department

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-15 ta' Settembru, 2017

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of quotations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2017 and 30th June, 2017 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

15th September, 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*	Awtorità Kuntrattwali *Contracting Authority*
013/2016	Period contract for supply of bottled oxygen, acetylene and carbon dioxide cylinders to MSD of WID 2017-2019	19/01/17	Multi Gas Ltd	€5,910.40	Works and Infrsatructure Department
LA_002-2017	Service of Commercial Divers in connection with the Repair Works of the Quay along Triq tas-Sally Port, Birgu	13/01/17	Boat Maintenance Malta	€8,200.00	Works and Infrsatructure Department

Ref. Nru. tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Quotation Ref. No.	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_021-2017 (B)	Purchase of Mild Steel Items for the Manufacture of Railings at Bieb il-Bombi on behalf of Transport Malta	03/03/17	Joseph Caruana Co. Ltd	€5,832.84	Works and Infrsatructure Department
LA_039-2017	Car Rental to Mr Hector Chetcuti (PDCU) for 1 Year 01/01/2017-31/12/2017	22/02/17	Sterling Car Hire	€5,397.67	Office of the Permanent Secretary
LA_051-2017	Request for Audio Equipment - Logistics (Stakeholders Meeting on Maritime/Road Safety - EU Presidency 2017)	21/03/17	MAD Promotions	€5,000.00	Office of the Permanent Secretary
LA_093-2017	Request for Quotation for the Purchase of Water Pressure Pump	30/05/17	Clean Away Service Ltd	€5,000.00	Works and Infrsatructure Department

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' *direct orders* mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-15 ta' Settembru, 2017

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of direct orders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2017 and 30th June, 2017, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

15th September, 2017

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	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_006-2017	Service Contract Agreement with Mr Anthony Borg (19/01/2017 - 18/01/2018)	11/01/2017	Mr Anthony Borg	€41,658.75	Office of the Permanent Secretary
LA_007-2017	Provision of Services for Scanning of Oil Exploration Records	25/01/2017	Lynx Information Systems Ltd	€29,070.00	Continental Shelf Department

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	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_008-2017	Transplanting of Pruned Mature Ficus Trees from Valletta City Gate to Ta' Qali	26/01/2017	Schembri Barbros	€9,900.00	Office of the Permanent Secretary
LA_009-2017	Provision, Removal and Installation of One (1) Charging Pillar at Triq il-Pijunieri, St Paul's Bay	3/02/2017	Solar Solutions	€10,414.55	Office of the Permanent Secretary
LA_010-2017	Triton Fountain - Provision of Public Relations and Information Material	7/02/2017	Mediacoop Ltd	€48,680.00	Office of the Permanent Secretary
LA_016-2017	Legal Consultancy - Service Contract Agreement with Dr Ingrid Zammit Young (01/02/2017 - 31/01/2018)	1/02/2017	Dr Ingrid Zammit Young	€26,000.00	Office of the Permanent Secretary
LA_022-2017	Restoration of the Dome and Lantern of the Annunciation Church Vittoriosa	17/02/2017	Vaults Co. Ltd	€79,185.00	Works and Infrsatructure Department
	Call for Quotations for Works related to the replacement of roof slab (timber beams with limestone slabs), replacing of broken limestone slabs and other finishing works at No.25, Triq San Anton, Ħ'Attard	6/03/2017	C & F Building Contractors Ltd	€77,763.00	Works and Infrsatructure Department
LA_031-2017	Supply and Delivery of Spill Containment Seals	13/03/2017	Infracore	€5,595.00	Works and Infrsatructure Department
LA_032-2017	Request for Quotation for Upgrading Works in Turf Areas, Sand Dunes Dock 1, Bormla	14/03/2017	Environmental Landscapes Consortium Ltd	€8,540.50	Works and Infrsatructure Department
LA_035-2017	Service Contract Agreement with Mr Pierre Cachia (Manager - Media & Information Cleansing Awareness Campaign) 29/01/2017 - 28/01/2018	29/01/2017	Mr Pierre Cachia	€20,094.92	Office of the Permanent Secretary

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	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_036-2017	Service Contract Agreement with Arch. Carmel Mifsud Borg to provide services as Advisor on projects 15/02/2017 - 14/02/2018 **Please see remarks	15/02/2017	Arch. Carmel Mifsud Borg	€22,858.13	Office of the Permanent Secretary
LA_038-2017	Software Modification (mobile app) to serve as another medium for the Garby & Tidy Campaign in line with Government Mobile App Strategy	10/03/2017	Darttek Ltd	€5,634.00	Works and Infrsatructure Department
LA_060-2017	Stationery for Printing of Pressure Sealed Cheques: Ex-Gratia Car Grant Scheme - 2017	4/04/2017	Galaxy Ltd	€5,923.00	Strategy and Support Services
LA_062-2017	Direct Order for Simplifaction Measure - Online Payment for the Renewal of Mason's Licences	7/04/2017	iLabMalta Ltd	€11,391.00	Works and Infrsatructure Department
LA_063-2017	Direct Order to provide assistance in carrying out a revision of the financial feasibility study (FFS) for the 'new' Rain WiiN Project application	7/04/2017	Pricewaterhouse Coopers	€5,400.00	Works and Infrsatructure Department
LA_065-2017	Direct Order for Supply and Installation of Galvanised Steel Perforated Plates for Birzebbugia Football Ground	17/04/2017	C&F Building Contractors Ltd	€9,660.00	Works and Infrsatructure Department
LA_069-2017	Contract for Service with Mr Kenneth Cauchi for the provision of consultancy services in relation to the restoration of the bronze and travertine elements of the Triton Fountain, Valletta for a period of eight (8) months	14/03/2017	Mr Kenneth Cauchi	€32,200.00	Office of the Permanent Secretary

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	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_070-2017	Direct Order for the Sediment Compositional and Leachate Analysis and production of the Interpretation Report on the analysis, in relation to Marsaskala Water Polo Pitch Investigation	27/04/2017	Terracore Ltd	€12,740.12	Office of the Permanent Secretary
LA_071-2017	Direct Contract for the Construction of Retaining Wall in relation to Triton Fountain Restoration Project, Valletta	28/04/2017	Sea Fountain One JV	€62,918.17	Office of the Permanent Secretary
LA_073-2017	Direct Contract for the Shifting of the Hoarding around the fountain in relation to Triton Fountain Restoration Project, Valletta	8/05/2017	Sea Fountain One JV	€8,050.00	Office of the Permanent Secretary
LA_079-2017	Service Contract Agreement with Mr Anthony Camilleri re: Advisor on Initiatives regarding Communications with the Public (04-04-2017 to 03-04-2017)	4/04/2017	Anthony Camilleri	€5,297.08	Office of the Permanent Secretary
LA_082-2017	Direct Contract for the Printing of Publication	22/05/2017	Gutenberg Press Ltd	€7,000.00	Office of the Permanent Secretary
LA_088-2017	Direct Contract for the Supply and Delivery of Second Class Water to Mdina Ditch	25/05/2017	Magro Paul Water Transport	€18,600.00	Works and Infrsatructure Department
LA_089-2017	Direct Contract for the Shifting and Reinstatement of Artificial Turf at Kalkara Football Club, Triq il-Missjoni Taljana, Kalkara	25/05/2017	Three Eight Nine Ltd	€9,100.00	Works and Infrsatructure Department

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' varjazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-15 ta' Settembru, 2017

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	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*
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	December, 2016 to March, 2017	Malta Motorways of the Seas Ltd	5.26	3,319,352.01	€174,703.00	€3,494,055.01

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of variations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2017 and 30th June, 2017 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

15th September, 2017

DIPARTIMENT TAD-DWANA

Kuntratti mogħtija mid-Dipartiment tad-Dwana matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 20 (2) tar-Regolamenti dwar dwar l-Akkwist Pubbliku, 2010.

Il-15 ta' Settembru, 2017

Ref. Nru.	Suġġett tal-Offerta	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
Ref. No.	*Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
547/2017	Procurement of vehicle Kia Rio Ex 1.2 DMPT 5MT 5 Doors	1st August, 2017	Motors Inc.	€11,853.39

CUSTOMS DEPARTMENT

Contracts awarded by the Customs Department during the period between 1st July, 2017 and 31st December, 2017 published in terms of Article 20 (2) of the Public Procurement Regulations 2010.

15th September, 2017

KORPORAZZJONI GĦAR-RIĠENERAZZJONI TAL-PORT IL-KBIR PLC

Lista ta' kuntratti, *direct orders* u varjazzjonijiet mogħtija mill-Korporazzjoni għar-Riġenerazzjoni tal-Port il-Kbir plc matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Il-15 ta' Settembru, 2017

GRAND HARBOUR REGENERATION CORPORATION PLC

List of tenders, direct orders and variations awarded by the Grand Harbour Regeneration Corporation plc during the period between 1st January, 2017 and 30th June, 2017 published in terms of Article 111(2) of the Public Procurement Regulations (L.N. 352/20160) and Circular 02/2017 of the 23rd January, 2017, issued by the Department of Contracts.

15th September, 2017

Offerti/*Tenders*

Numru ta' referenza tal-offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
GHRC/030/2016-TP	Supply, Delivery and Installation of an 88Kva Sound Attenuated Generator Set and Balancing of Existing Distribution Boards Circuits at Tal-Pilar, Marsamxetto, Valletta	21/01/17	A Falzon Energy Projects	€17,120
GHRC/031/2016-CG	Cleaning, Restoration and Conservation Works of the City Gate Arcades' Facade, Valletta	14/02/17	BAVA Holdings Ltd	€63,508
GHRC/033/2016-CS	Supply and Laying of Hardstone Paving Slabs and Hardstone Cladding to Monument at St.James Orillon, Valletta	14/02/17	Agius Marble Works Ltd	€63,670
GHRC/036/2016-TS	Substructure Works at Triton Fountain Square	14/2/17	Rockcut Ltd	€1,663,295
GHRC/038/2016-TSD	Substructure Works at City Gate Landfront Ditch, Valletta	28/2/17	Rockcut Ltd	€670,186
GHRC/039/2016-VPP	Removal and Re-laying of Hardstone Slabs at Mikiel Anton Vassalli Street, Valletta	27/1/17	LBV Ltd	€34,640
GHRC/040/2016-VPP	Reinstatement of Hardstone Paving and Replacement of Metal Grilles at Old Treasurey Street, Valletta	27/1/17	LBV Ltd	€10,500
GHRC/041/2016-TS	Landscaping and Irrigation Works at Triton Fountain Square, Valletta	25/05/17	Sicilville Landscaping Malta	€257,541
GHRC/042/2016-TS	Lanscaping and Irrigation Works, Valletta Landfront Ditch, Valletta	21/04/17	ELC Ltd	€682,688
GHRC/003/2017-TS	Finishing and Paving Works at Triton Fountain Square, Valletta	29/05/2017	BBSV JV	€3,301,021
GHRC/004/2017-TS	Mechanical and Electrical Works at Triton Fountain Square, Valletta	25/07/2017	CE Installations Ltd	€500,130

Direct orders

Numru ta' referenza tad-Direct order	Isem tal-Offerta/Suġġett tad-Direct order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct order Reference Number	*Direct order Name/Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
GHRC/001/2017-DO	Embellishment of Central Strip at St. Elmo Street - Lamp Posts	17/01/2017	E & L Enerprises Ltd	€7,000
GHRC/002/2017-DO	Embellishment of Central Strip at St. Elmo Street - Landscaping	17/01/2017	ELC Ltd	€5,525
GHRC/003/2017-DO	Directional Drilling - Nelson Street - in Connection with the Triton Square Project	17/01/2017	Rockcut Ltd	€8,500
GHRC/004/2017-DO	Artistic Lightning for the New People's Monument at Central Bank Area	22/01/2017	Brighter Solutions	€26,819
GHRC/005/2017-DO	Traffic Enforcement Officers at Triton Square Project	8/02/2017	Guard & Warden	€63,458
GHRC/006/2017-DO	Design, Supply and Installation of Environmentally Sound Traffic Signs and Road Markings	21/02/2017	B. Grima & Sons Ltd	€42,501
GHRC/008/2017-DO	Top and Bottom Enclosures for the inclined lift situated at Valletta entrance	6/03/2017	Panta Marketing Ltd	€27,465
GHRC/009/2017-DO	Strada Stretta Lanterns	6/03/2017	Brighter Solutions Ltd(Option 2)	€38,725
GHRC/010/2017-DO	Land Surveying Services for GHRC Projects	6/03/2017	Matsurv Ltd	€30.00 p/hr

Varjazzjonijiet/*Variations*

Numru ta' Referenza tal-Kuntratt	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt 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*
GHRC/041/2015-GMP	Refitting of the Main Chamber at the Grand Masters' Palace in Valletta to function as the Main Conference Hall and Press Conference Room	21.02.2017	De Valier Co. Ltd	9.26%	643,688.01	59,623.07	703,311.08

Numru ta' Referenza tal-Kuntratt	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt 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*
GHRC/043/ 2015-GMP	Finishing and Furnishing of Media Centre at the Grand Master's Palace, Valletta	21.02.2017	BAVA Holdings Ltd	34.47%	347,194.00	119,666.43	466,860.43
GHRC/009/ 2016-GMP	Refitting and Furnishing of Offices and Delegation Lounges at the Grand Master's Palace, Valletta	05.01.2017	De Valier Co. Ltd	11.71%	174,896.15	20,473.91	195,370.06
GHRC/010/ 2016-GMP	Mechanical and Electrical Installation for the MITA Distribution Facilities at the Grand Master's Palace, Valletta	11.01.2017	Megaline (M&E) Ltd	44.38%	48,187.84	21,387.94	69,575.78
GHRC/012/ 2016-GMP	Supply, Installation, and Commissioning of an HVAC System at the Grand Master's Palace in Valletta	24.02.2017	M.A. & A. Services Ltd	5.79%	592,735.75	34,317.99	627,053.74
GHRC/016/ 2016-TSD	Restoration of the Old Railway Bridge and City Gate Bridge, Valletta	11.05.2017	MT.R Contracting Ltd	6.87%	139,786.00	9,606.82	149,392.82
GHRC/019/ 2016-GMP	Embellishing Works and Furniture for the Jasmine Courtyard at the Grand Master's Palace, Valletta	10.01.2017	Brands International Ltd	14.64%	38,447.00	5,627.07	44,074.07

Numru ta' Referenza tal-Kuntratt	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt 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*
GHRC/020/ 2016-GMP	Maintenance of Timber Apertures at the Grand Master's Palace, Valletta	13.02.2017	Brands International Ltd	46.11%	29,335.20	13,526.35	42,861.55
GHRC/021/ 2016-GMP	Additional Upgrading Works including Light Weight Structure at the Grand Master's Palace, Valletta	21.02.2017	BAVA Holdings Ltd	30.97%	150,349.00	46,557.31	196,906.31
CT2003/ 2013/4124	Tender Call Off - Triq l-Assedju l-Kbir c/w Triq Francesco Boaunamici	10.07.2017	Schembri Barbros Ltd	49.52%	492,872.47	244,074.69	736,947.16

YACHTING MALTA LTD

Lista ta' *Direct Orders* mogħtija minn Yachting Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017 ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Il-15 ta' Settembru, 2017

Ref. Nru. tad-Direct Order	Isem id-*Direct Order*/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
MF 100/16/31	Gala dinner and awards ceremony	7/2/2017	Westin Dragonara	€14,059

YACHTING MALTA LTD

Lists of Direct Orders awarded by Yachting Malta Ltd during the period between 1st January, 2017 and 30th June, 2017 published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts

15th September, 2017