AWTORITÀ GĦAT-TRASPORT F'MALTA

Lista ta' offerti, kwotazzjonijiet, allokazzjoni ta' kuntratti, *direct orders* u varjazzjonijiet mogħtija mill-Awtorità għat-Trasport f'Malta skont ir-Regolament 20 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi u skont l-ordnijiet maħruġa permezz taċ-Ċirkulari 11/2011 datata 11 ta' Ottubru, 2011 matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016.

Il-21 ta' Frar, 2017

Offerti/*Tenders*

Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Tender Reference Number	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TM 110/2016	Tender for the provision of Professional Services for the Air Quality Studies at the Marsa Junction	Tuesday, July 05, 2016	SC joint Venture - Sunlab + Cada	€8,140.00
TM 114/2016	Provision and installation of pedestrian safety fence at Triq Dun Karm Birkirkara	Thursday, July 07, 2016	Three Eight Nine Ltd	€23,100.00
TM 103/2016	Supply, Delivery and Installation of Vehicle and Pedestrian Restraint System and other Metal Works – All Regions	Monday, July 11, 2016	RMS Ltd	€66,099.30
TM 037/2016	Tender for the supply and delivery of vehicle plates for vintage vehicles (type A, B, F, G AND H)	Monday, July 25, 2016	Galaxy Ltd	€115,400.00
TM 032/2016	Tender for the supply, delivery and commissioning of IT related equipment for oil/HNS Pollution Response Training	Thursday, July 28, 2016	The Notebook Centre	€8,578.02
TM 043/2016	Tender for the supply and delivery of vehicle plates f (type A, E, F, G AND H)	Tuesday, August 02, 2016	Galaxy Ltd	€93,705.00
TM 038/2016	Supply, delivery and commissioning of pollution response equipment for oil/hns training	Friday, August 05, 2016	MSAR Ltd	€98,672.94
TM 118/2016	Tender for traffic signs, line markings and belisha lights at Axtar Road c/w Melqart roads c/w Zejtun Road Junction	Monday, August 08, 2016	B Grima & Sons	€13,371.99
TM 104/2016	Supply and installation of traffic cylinder/delineators (rebound, high impact resistant) in various localities	Wednesday, August 31, 2016	Koptasin	€86,000.00
TM 035/2016	Tender for the purchase of twenty (20) photocopy machines	Thursday, September 22, 2016	Strand Electronics	€58,996.00
TM 049/2016	Tender for the Subsea Sediment ħanalysis at Mġarr harbour	Thursday, October 27, 2016	Ecoserv Ltd	€8,095.00

AUTHORITY FOR TRANSPORT IN MALTA

List of tenders, quotations, contract allocations, direct orders and variations awarded by the Authority for Transport in Malta in terms of Regulation 20 (2) of the Public Procurement Regulations and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011during the period between 1st July, 2016 and 31st December, 2016.

21st February, 2017

Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Tender Reference Number	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TM 046/2016	Chemical composition of sub sea sediment material at Birżebbuġa	Monday, November 07, 2016	Enivornmental Monitoring Services Ltd	€8,920.00
TM 120/2016	Tender for the Road Users and Road Operators Satisfcation Survey (RUSS/ ROSS)for the Upgrading of the Salina Coast Road TEN-T Road Section	Thursday, November 24, 2016	Ernst & Young Limited	€8,900.00
CT 2060/2016	Tender for the Printing, Personalisation, supply and delivery of Maltese Seafarer Certification Cards.	Tuesday, November 29, 2016	Galaxy Ltd	€198,750.00
CT3008/2016	(SMITHS) Tender for the compilation of a detailed preparatory study including mapping plan), cost benefit analysis and implementation plan for the introduction and implementation of sustainable multi-intermodal transport hubs, including the introduction of a national e-bike sharing network and supporting services in favour of the use of public sustainable transport services	Monday, November 21, 2016	Studio FRA Acrhitettura ed Ecoinnovazione srl un.	€103,983.00
CT3014/2016	Tender for the provision of specialised training courses related to oil/hns pollution response at sea	Tuesday, November 08, 2016	AOST Technology Limited	€98,850.00
CT2127/2016	Tender for the provision of Park & Ride shuttle service	Thursday, October 20, 2016	Co-operative Services	€294,000.00

Kwotazzjonijiet/*Quotations*

(Threshold set for Quotations stands at €2,500 excl. VAT. Should a Contacting Authority deem that a quotation below the set threshold is of significant importance, it can also be included, as long as the quotation lead to a contract.)

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Quot 014/2016	Manufacturing, supply and delivery and installation of 150 concrete C-30 Grade slabs including B503 Type steel Mesh and removal and disposal of existing concrete damaged slabs at Ta' Xbiex Marina Quay	Monday, July 04, 2016	Bonnici Bros	€2,925.00
Quot 005/2016	Supply and installation of railing, Tal-Ġordan Lighthouse, Gozo.	Friday, July 15, 2016	Alexander Fenech	€9,664.00
Quot 021/2016	Supply and delivery of wheel clamps	Monday, July 18, 2016	Bertram Consolidated	€4,210.00

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Quot 020/2016	Widening of existing slipway at Ġnejna Bay	Friday, July 22, 2016	Sier & Sons	€3,150.00
Quot 019/2016	Auction Services	Thursday, July 28, 2016	Obelisk	€280 per car for a total of €5,880.00
Quot 010/2016	Negotiated Procedure - quotation for the supply, delivery, installation and commissioning of a floating pontoon system for patrol vessels	Tuesday, August 16, 2016	Boat Maintenance	€290,250.00
Quot 016/2016	Supply and delivery of polyethylene mooring buoys	Friday, July 29, 2016	L & A Camilleri	€3,300.00
Quot 009/2016	Call for quotes Phase 3 permanent electric supply to St Elmo Bridge	Monday, August 22, 2016	Bonnici Bros	€4,328.84
Quot 023/2016	Construction Works for a Temporary Landing Place at Marsamxett Valletta	Friday, August 26, 2016	Road Maintenance Services Ltd	€4,292.75
Quot 022/2016	Quotation for the service of an Environmental Monitor	Wednesday, August 31, 2016	En-Sure Ltd	€2,860.17
Quot 025/2016	– Removal, Supply and Installation of 4 BTU – 24 BTU wall mounted ACs units and Supply and Delivery of 3 Portable 12 BTU AC units	Thursday, September 22, 2016	Cassar Airconditioning Ltd	€3,623.71
Quot 024/2016	Supply and delivery of 15 Energy Efficienct Uninterruptible Power Supplies	Wednesday, October 05, 2016	Alexander German / Constant Power Solution	€4,950.00
Quot 027/2016	Supply and delivery of 600 Polyethylene mooring buoys	Thursday, October 20, 2016	Boat Maintenance	€5,676.00
Quot 018/2016	Engineering services for the design, procurement, installation and commissioning of fenders at Flagstone Wharf (Marsa)	Tuesday, October 25, 2016	CTP	€3,950.00
Quot 035/2016	Leasing of skips at Transport Malta.	Wednesday, November 23, 2016	Saviour Galea	€5,940.00
Quot 031/2016	Services of an electrical engineer for Buġibba breakwater works	Wednesday, November 23, 2016	Mario Sammut	€2,014.00
Quot 026/2016	Removal and installation of new wooden sleepers at Slipway, Marsaxlokk	Wednesday, December 14, 2016	Boat Maintenance	€5,500.00
Quot 034/2016	Call for quotations for thesupply of registration plates for animal-drawn vehicles	Wednesday, December 14, 2016	Galaxy Ltd	€3,577.00

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Quot 218/2016	Design, supply and installation of environmentaly sound traffic signs implementation of roadmarkings in various roads earmarked as part of the KJP	Monday, July 04, 2016	B. Grima & Sons	€5,350.00
Quot 216/2016	Supply and Delivery of Overhead poles for the Maintenance Unit - North Region	Tuesday, July 26, 2016	Atlas Tool Engineering	€4,180.00
Quot 268/2016	Call for Quotations for the services of a Health and Safety Officer for the Kappara Junction Works	Monday, September 12, 2016	En-Sure Ltd	€10,110.00
Quot 265/2016	Implementation of Line Markings in Triq il-Katakombi, Naxxar	Monday, August 01, 2016	B Grima & Sons	€4,009.70
Quot 259/2016	Supply and Delivery of Overhead Poles in the Central Region	Wednesday, September 14, 2016	Atlas Tool Engineering	€4,180.00

Allokazzjoni ta' Kuntratti/*Contract Allocations*

Numru ta' referenza tal-Allokazzjoni ta' Kuntratt	Isem tal-Allokazzjoni ta' Kuntratt/Suġġett Allokazzjoni ta' Kuntratt	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Contract Allocation Reference Number	*Contract allocation Name/ Subject of Contract Allocation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
4104	Resurfacing Works at Triq iz-Zejtun, Marsaxlokk	Monday, July 18, 2016	Road Servicing Ltd	€373,596.54
4106	Road Surface Repair Works at Triq Dicembru 13 Marsa	Monday, July 18, 2016	Schembri Infrastructures Ltd	€174,933.13
4108	Construction of p/o Triq Il-Progress & Triq Iz-Zebbug, Kalkara	Thursday, August 11, 2016	Northwind Investments	€353,879.99
4097	Road Surface Repair Works - North Region	Friday, July 29, 2016	V&C Contractors	€262,648.16
4119	Widening preparation works and Construction of Boundary walls at Vjal ix-Xarolla, Zurrieq	Thursday, September 22, 2016	Denfar Excations Ltd	€360,512.66
4113	Civil Works at Triq il-Kunvent Zabbar Phase 1	Monday, September 26, 2016	Central Asphalt	€194,591.15
4120	Widening preparation works and Construction of Boundary walls at Triq il-Kuccard, Safi	Wednesday, September 28, 2016	Polidano Bros Ltd	€173,824.83
4121	Widening preparation works for Service Providers at Triq il-Qajjenza, Birzebbuga	Thursday, September 22, 2016	Schembri Infrastructures Ltd	€478,181.46

Numru ta' referenza tal-Allokazzjoni ta' Kuntratt *Contract Allocation Reference Number*	Isem tal-Allokazzjoni ta' Kuntratt/Suġġett Allokazzjoni ta' Kuntratt *Contract allocation Name/ Subject of Contract Allocation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
4114	Civil Works at Triq il-Kunvent Zabbar Phase 2	Monday, October 03, 2016	Bonnici Bros Ltd	€205,561.29
4125	Road Surface Repair Works at PO Triq Haz-Zebbug, Attard	Tuesday, October 04, 2016	Philip Agius & Sons	€453,130.13
4058	Triq ix-Xaghra tal-Bandieri San Pawl il Bahar	Thursday, September 29, 2016	Road Servicing Ltd	€243,527.76
4124	Triq l-Assedju l-Kbir c/w Triq Francesco Buonamici, Floriana	Monday, October 31, 2016	Schembri Barbros	€492,892.47
4127	Reconstruction (Inc. Earthworks) at Biskuttin area, Vjal Re Dwardu VII, Floriana	Thursday, November 24, 2016	Central Asphalt	€273,343.28
4128	Reconstruction (Inc. Earthworks) at Vjal Nelson, Floriana	Thursday, November 24, 2016	Central Asphalt	€409,693.00
4122	Reconstruction of p/o Triq is-Sur, Isla (Senglea) - Part A	Friday, December 02, 2016	Bonnici Bros Ltd	€277,462.70
4126	Works in p/o Triq is-Sur, Isla (Senglea) Part B	Wednesday, December 21, 2016	Bonnici Bros Ltd	€313,252.68
4093	Major Patching at Barrani Road	Wednesday, December 21, 2016	Northwind Investments	€206,324.12
4112	Major works in town centers	Thursday, December 01, 2016	Philip Agius and Sons Ltd	€458,319.59
4099	Road Surface Repair Works	Monday, July 04, 2016	Schembri Infrastructure Ltd	€256,987.04
5186	Construction of Papa Piju VIII, Zabbar	Thursday, July 21, 2016	SM Contractors	€61,116.06
5120	Construction of low boundary wall at Triq il-Power Station Marsaxlokk	Monday, July 25, 2016	Christian Mifsud obo E. Mifsud & Sons Ltd	€109,565.26
5202	Civil works at Judo Site, Pembroke	Wednesday, August 31, 2016	LK Ltd	€24,990.63
5083	Construction of p/o Triq id-Dwieli, Bahar ic-Caghaq, Naxxar	Wednesday, September 14, 2016	E Mifsud & Sons	€49,589.35
5197	Pelican Crossing at Triq l-Imdina, Mriehel	Wednesday, September 14, 2016	Vincent Farrugia	€15,777.31

Numru ta' referenza tal-Allokazzjoni ta' Kuntratt	Isem tal-Allokazzjoni ta' Kuntratt/Suġġett Allokazzjoni ta' Kuntratt	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Contract Allocation Reference Number	*Contract allocation Name/ Subject of Contract Allocation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
5067	Construction of p/o Triq Pawlu Micallef, Fgura	Wednesday, September 14, 2016	SM Contractors	€83,848.74
5203	Works at p/o Triq l-Gharnuq Fgura	Thursday, October 20, 2016	SM Contractors	€26,743.53
5072	Construction of new street in Triq il-Lewz, Gudja	Thursday, October 27, 2016	LK Ltd	€67,007.04
5075	Construction of p/o Triq il-Fliegu, San Pawl il-Bahar	Thursday, October 27, 2016	LK Ltd	€42,719.98
5199	N/S in Triq l-Imdina Zebbug	Thursday, October 27, 2016	E Mifsud & Sons	€111,244.85
5010	Construction at P/O Triq Tumas Galea	Thursday, October 27, 2016	E Mifsud & Sons	€64,527.03
5069	Construction of p/o Triq T. Ashby, Marsascala	Thursday, October 27, 2016	E Mifsud & Sons	€55,663.28
5211	Footpath works at Marfa Road Mellieha	Thursday, December 22, 2016	Vincent Farrugia	€44,524.64
5159	Repair to footpath at Triq San Frangisk	Thursday, December 15, 2016	Vincent Farrugia	€26,463.05

Direct orders

Numru ta' referenza tad-*Direct order*	Isem tal-Offerta/Suġġett tad-*Direct order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct order Reference Number	*Direct order Name/Subject of Direct order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
DIR 043	Engagement of Environmental Monitor for Kappara Project	Wednesday, July 13, 2016	Ensure Ltd/ Sanjose Constructora Joint Venture	€43,906.00
DIR 045	Direct Order for Two Work Boats	Thursday, July 21, 2016	Mecca Enterprises	€64,389.83
DIR 044	Direct Cable for Cable Laying	Monday, July 25, 2016	Raymond Vella & Co	€18,398.45
DIR 047	Engagement of Health and Safety Officer re DIR 034/2016 after public call for quotations epps	Tuesday, July 26, 2016	Ensure Ltd	€10,110.00
DIR 046	Direct Order in Connection with NFRP	Friday, July 29, 2016	Bonnici Bros Ltd	€97,540.47

Numru ta' referenza tad-*Direct order* *Direct order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct order* *Direct order Name/Subject of Direct order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DIR 049	Direct Order for VHF Radio Solution	Friday, August 12, 2016	Infinite Fusion Technologies Limited	€38,126.56
DIR 052	Environmental Monitors for the Kappara Project	Friday, September 09, 2016	Ensure Ltd/ Sanjose Constructora Joint Venture	€37,150.00
DIR 051	Railing at Triq Ximenes	Tuesday, September 20, 2016	Kosta JV	€36,908.14
DIR 050	Wave Study	Tuesday, September 13, 2016	Artelia	€36,700.00
DIR 055	Direct Order for Three Motor Bikes	Monday, October 10, 2016	Muscat Motors	€53,634.00
DIR 056	VHF Back Ups for Madliena & Qammieh Stations	Tuesday, October 18, 2016	PAL	€9,745.76
DIR 057	Engagment of Structural Engineer for the Marsa Project	Tuesday, October 18, 2016	Dr Pierre Farrugia	€32,627.12
DIR 054 a	Engagement of Structural Engineers for the Kappara Project	Friday, October 14, 2016	Andrew Ellul	€44,250.00
DIR 054 b	Engagement of Structural Engineers for the Kappara Project	Friday, October 14, 2016	Stephen Grech	€43,000.00
DIR 058	Engagement of Electrical Engineer for the Kappara Project	Tuesday, October 25, 2016	Cyan Engineering	€17,574.00
DIR 060	Direct Order for two commercial Vehicles	Friday, November 11, 2016	Micheal Debono Limited	€60,600.00
DIR 061	Direct Order for Additional Loops and Cables	Friday, November 25, 2016	Albsem JV	€12,163.56
DIR 062	Environmental Monitors for the Kappara Project	Friday, December 16, 2016	Ensure Ltd	€85,085.00
DIR 063	Direct Order for Kappara Underpass	Friday, December 23, 2016	Sanjose Constructora	€77,871.38

Varjazzjonijiet/*Variations*
(Variations exceeding the original contract value by more than 5%)

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*
CT2003/ 2013/5065	Variation oder to CT 2003/2013/5065 Construction of N/S between Triq il-Biedja and Triq ir-Rahhala Mellieha	Thursday, December 15, 2016	Schembri Infrastructures	12.81%	€45,028.71	€5,766.33	€28,677.77
CT3151/ 2013	Tender for the Construction of a Grade Separation Junction at NODE EA 15 (Kappara Junction)	various	SJ Kappara JV	8.72%	€22,470,006.53	€1,960,500.00	Works in Progress

KUNSILL NAZZJONALI TAL-KTIEB

Il-Kunsill Nazzjonali tal-Ktieb jgħarraf li għadhom kif fetħu l-applikazzjonijiet għall-Konkors Letterarju ta' Films Qosra 2017.

Dan il-konkors huwa miftuħ għal kumpaniji li jagħmlu films qosra bil-Malti ta' bejn kwarta u għoxrin minuta msejsa fuq novella Maltija ppubblikata. Biex japplika, it-tim irid jissottometti skritt kif ukoll pjan tal-proġett li jinkludi rendikont finanzjarju.

Il-proposta magħżula tirċievi €20,000 bħala finanzjament mill-Kunsill Nazzjonali tal-Ktieb (KNK), li jinkludu spejjeż ta' loġistika, elettriku u dawl, eċċ. Il-KNK se jalloka wkoll għotja ta' €1,000 lill-awtur tan-novella oriġinali bħala kumpens għall-użu tal-istorja tiegħu.

Ir-rebbieħ tal-konkors jiġi deċiż minn bord ta' aġġudikazzjoni kompost minn ġurija maħtura mill-KNK. Matul il-perjodu tal-produzzjoni, it-tim irid iżomm kuntatt

NATIONAL BOOK COUNCIL

The National Book Council notifies that the application period for the Malta Literary Short-film Contest 2017 is open.

This is a contest open to film-making teams making 15-20 minute short films in Maltese based on a published Maltese short story. To apply, the team must submit a script along with a Project Plan which includes a breakdown of the budget.

The chosen proposal will receive €20,000 in funding from the National Book Council (NBC), which will include all expenses of logistics, electricity and lights, etc. NBC will also allocate a €1,000 grant to the author of the original short story as compensation for the use of his story.

The winner of the contest is decided by an adjudication board composed of judges appointed by the NBC. Throughout the production period, the team must be in