TRANSPORT MALTA

Lista ta' offerti dipartimentali, *direct orders* u varjazzjonijiet mogħtija mill-Awtorità għat-Trasport f'Malta skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'*MFEI Circular* 11/2011 tal-11 ta' Ottubru, 2011, matul is-sena 2013:-

Offerta *Tender*	Referenza *Reference*	Titlu *Title*	Kuntrattur *Contractor*	Ammont *Amount*
TM 030	/2012	Tender for the provision of visuals of plaques and signage on various TM projects	Mayhem Design & Branding	€8,530.00
TM 036	/2012	Tender for the supply, delivery, installation, training and commissioning of plate stamping machine at the plate shop, land and transport directorate, Floriana	Sado Co Ltd	€10,276.00
TM 053	/2012	Tender for the provision of training and certification for Vessel Traffic System (VTS) Operators IALA V-103/1	Future Focus	€23,888.00
TM 070	/2012	Appointment of an independent auditor for the Civil Aviation Directorate (CAD) in Terms of Article 4 of L.N. 66 of 2003	PKF Malta	€12,500.00
TM 096	/2012	Tender for the provision of secure cash in transit services to Transport Malta in Malta and Gozo	City Security Ltd	€18,283.20
TM 118	/2012	Tender for street lighting maintenance – South Region	M.N.C. Joint Venture	€61,748.00
TM 119	/2012	Tender for street lighting maintenance – Central Region	M.N.C. Joint Venture	€26,668.00
TM 120	/2012	Tender for street lighting maintenance – North Region	M.N.C. Joint Venture	€61,748.00
TM 121	/2012	Tender for street lighting maintenance – East Region	M.N.C. Joint Venture	€27,018.00
TM 122	/2012	Works related to road safety upgrading at various arterial roads in Malta: Road studs	Koptasin ltd	€93,557.00
TM 125	/2012	Works related to road safety upgrading at various arterial roads in Malta: Vehicle-Activated Signs	RMS Ltd	€104,971.95
TM 135	/2012	Supply ond Delivery of portable single beam dual frequency Hydrographic Surey Echo Sounder System	TMI Ltd option 2	€12,500.00
TM 136	/2012	Tender for works related to road safety upgrading at various arterial roads: Red coloured high friction thin surfacing	B. Grima & Sons Ltd	€91,875.00
TM 137	/2012	Tender for consultancy services for the procurement of acoustic barriers in Triq Reġjonali, Santa Venera	Camilleri & Cuschieri Consulting Engineer	€19,824.00
TM 144	/2012	Supply and Installation of street lighting, Tal-Qroqq Junction	Bonnici Bros Ltd	€48,289.36

TRANSPORT MALTA

List of departmental tenders, direct orders and variations awarded by the Authority of Transport in Malta in terms of Article 20(2) of the Public Procurement Regulations, 2010 and in accordance with MFEI Circular 11/2011 of the 11th October, 2011, during the year 2013:-

TM 235	/2012	Maintenance p/o Triq Joe Gasan Ħamrun	Philip Agius & Sons	€159,550.75
TM 239	/2012	Tender for the construction and surfacing of Triq San Franġisk, Marsaskala	Schembri Infrastructures Ltd	€200,106.50
TM 258	/2012	Tender for the construction and paving works at Triq San Lawrenz, Birgu	Camray Co Ltd	€212,932.50
TM 260	/2012	Tender for the construction and surfacing of Triq Giovanni Scicluna, Għaxaq	Mifsud ES Ltd	€187,634.75
TM 262	/2012	Tender for the construction and surfacing of Triq Farrugia Ċensu, Msida	Central Asphlat Ltd	€132,144.73
TM 263	/2012	Tender for the construction and surfacing of Triq Għansar, Birżebbuġa	Schembri Infrastructures Ltd	€99,390.00
TM 264	/2012	Tender for the construction and surfacing of p/o Triq Karlu Darmanin, Mosta	Road Servicing Ltd	€211,093.12
TM 004	/2013	ROSS Coast Road - Tender for Road Users and Road Operators Satisfaction Survey for the Coast Road (NA8 to Commonwealth Cemetery)	Ernst & Young	€11,564.00
TM 009	/2013	Tender for the design, supply, delivery and installation of a bus shelter canopy at the Ċirkewwa Ferry Terminal	Steelshape Ltd	€55,020.15
TM 025	/2013	Tender for the printing, personalisation and delivery of Maltese seaman's record book	Galaxy Ltd	€37,450.00
TM 028	/2013	Tender for the printing, supply of vehicle registration certificates	Galaxy Ltd	€27,900.00
TM 029	/2013	Service tender to draw up the carbon footprint of the Malta International Airport and its area of influence as well as the drawing up of plans and measures to obtain a carbon neutral operation	Cyan engineering - Ecubed Consortium	€69,875.80
TM 030	/2013	Tender for the provision of auditing services on expenses incurred as part of the implementation of projects co-financed under EU Territorial Cooperation Funding programmes falling within the European Regional Development fund	Deloitte & touche	€7,500.00
TM 200	/2013	Road surface repair works at p/o Melqart Marsaxlokk	DP Road Construction Ltd	€104,155.50
TM 201	/2013	Paving works in St. Christopher Str. Valletta between St.Paul' s Str and Mediterranean Str.	Camray Ltd	€154,948.81
TM 204	/2013	Triq Venew, San Ġwann	Road Servicing	€43,871.35
TM 205	/2013	Tender for storm relief system from RS2 complex to exisitng system in Triq Fortizza Mosta	Carmelo Galea Contractors	€63,719.92
TM 206	/2013	Paving Works in Triq Old Treasury, Valletta	Road Servicing Maintenance	€33,699.66
TM 210	/2013	Call for Quotation - civil works and asphalting at Dock 1, Cospicua	Philip Agius & Sons	€679,249.58

Direct Orders Ref Nru.	2013	Titlu tal-Offerta	Kuntrattur	Ammont
Direct Orders Ref No	*2013*	*Tender Title*	*Contractor*	*Amount*
DIR 004		Call for quotations for the supply and commissioning of servers including VEAM & Vmware licenses	ICT Solutions Ltd	€10,124.40
DIR 006		Cirkewwa South Quay Storm repair	Polidano Bros Ltd	aprox €100,000
DIR 007		Direct order for training of driving examiners	Trevor Wedge and Nigel Harris	GBP 5,200
DIR 011		Melita cable shifting	Melita Cable plc	€21,240.00
DIR 012		Taxi peripheral devices	Alberta Fire & Security Ltd	€19,997.70
DIR 016		Development of commercial registration to E-Reg	Alert Communications Ltd	€21,048.56
DIR 018		Direct order for structural engineer consultancy services DWQ	Mark Radmilli	€141,600.00
DIR 020		Direct order for structural engineer consultancy services re CT 3077/2012 & CT 3078/2012	Dr Torchiani	€14,160.00
DIR 021		Regulatory auditing techinques training course - Civil Aviation	Baines Summons	GBP 10,499.00
DIR 022		Call for Quotation leading to a direct order - geotechnical testing re Kappara Junction	Terracore Ltd	€13,609.65
DIR 023		Arup Studies in connection with Kappara Junction	Arup	€21,723.8 excl Vat
DIR 024		Air Worthiness Surveyor Course	CAA	GBP 8600
DIR 025		Phase 2 of the osteo-archaeology work at Spencer Gardens site	Michelle Padovani/Maria de Los Angeles Rosado	€9,815.00
DIR 027		Cirkewwa CBA update	E Cubed Ltd	€11,033.00
DIR 029		Direct Order - MSY Argonaut	Cassar Ship Repair Ltd	€11,000.00
DIR 030		Call for Quotations leading to a direct order MV A Ladybug	Go Fuels Ltd	€37,596.79 excl Vat
DIR 031		Call for Quotations leading to a direct order MV A Ladybug	Falzon Group	€129,812.10 exl Vat
DIR 032		Kappara junction geotechnical investigation direct order	Terracore Ltd	€20,744.40
DIR 033		Archaelogical monitoring at Triq Xatbet l-Art Attard	AIS Environmental Ltd	€17,669.32
DIR 036		Service & support contract - Transas Marine International	Transas	€71,100.00 excl Vat
DIR 037		Marine sediment collection	Terracore Ltd	€11,284.00
DIR 038		Electromobility mid term event Port PVEV 2-13 - 2013	Intercontinental Hotel	€10,950.00
DIR 039		Traffic lights spare	Recowatt Co Ltd	€14,170.60
DIR 041		Flight operations inspectors	Capt Mc Crink - Aviaiton Safety Management Solutions	€56,992.00
DIR 041		Flight operations inspectors	CAE PARC AVIATION Mc Crink -	€78,598.00

DIR 042		Avisa Aviation Safety Systems Ltd	Avisa	€40,000.00
DIR 044		Direct order re MV A Labybug	Cassar Ship Repair Ltd	€48,485.00
DIR 045		Direct order for three Renault Kangoo ZE Crew Electric Vans	Auto Sales Limited	€93,017.80 excl Vat
DIR 046		Direct order for three Renault Zoe ZE Crew Electric Vehicles	Auto Sales Limited	€57,682.00 excl Vat
DIR 047		Direct order for one BMWi3 Electric vehicle	BMW Austria GmbH	€36,789.00 excl Vat

Varjazzjoni Ref Nru.	2013	Titlu tal-Offerta	Kuntrattur	Ammont tal-Varjazzjoni
Variation Ref No.	*2013*	*Tender Title*	*Contractor*	*Variation Amount*
VAR 007		Variation to Direct Order re Triq Ħad-Dingli/Vjal il-Ħaddiem, Rabat	Schembri Infrastructures Ltd	€88,875.00
VAR 008		Variation Rehabilitation of P/O Old Theatre Street	RMS	€6,794.00
VAR 009		Variation of RD 946/12 P/O Service road in Triq il-Konvoj ta' Santa Marija	Polidano Brothers Ltd	€6,446.99
VAR 010		Tender for the provision of cash in transit services to TM in Malta and Gozo	City Security Ltd	€2,087.80
VAR 011		Enemalta trenching works at Vjal il-Kottoner, triq Blondel, Triq is-Sur and Triq Cospicua Fgura	Philip Agius	€2,719.64
VAR 012		Enemalta Trenching works at Triq il-Progress Kalkara	Dimbros	€2,132.17
VAR 016		Variations re Call for Quotations leading to a Direct Order - Triq San Lawrenz Birgu TM 258/12	Camray Ltd	€23,366.60
VAR 017		Tender RD 453/12 - Signage and markings East Region	B Grima & Sons	€8,358.48
VAR 018		Surfacing Works at the Physically Handicapped Rehabilitation Paola TM 210/2013	Philip Agius	€7,730.00
VAR 021		TM 087/2011 Works related t Road Safety Upgrading at Various ADR - Red Coloured High Friction Thin Surfacing	B Grima & Sons	€8,000.00
VAR 022		Tender for the Construction and Surfacing of Triq Gorg Sammut, Żurrieq	V&C Contractors	€10,400.00
VAR 023		Tender for Road Surface repair works at p/o Triq Melqart, Marsaxlokk	DP Road Construction	€88,486.00