TRANSPORT MALTA

Lista ta' kuntratti dipartimentali 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 l-ewwel sitt xhur tas-sena 2016:

TRANSPORT MALTA

List of departmental contracts 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 first six months of the year 2016:

Offerti mogħtija minn TM
Tenders Awarded by TM

Offerta *Tender*	Referenza *Reference*	Titlu *Title*	Kuntrattur *Contractor*	Ammont *Amount*
eTM 049	/2015	Masonry walls, wrought iron fencing and steel gate at the deep water quay marsa	Polidano Group Ltd	€ 32,146.03
TM 012	/2015	delivery, installation, commissioning, maintenance, after sales service of 2 energy efficient uninterruptible power supplies	Sirap Limited	€ 8,798.00
eTM 043	/2015	Repair of existing slipway at ST. Thomas Bay, Marsascala	Sier & Sons Ltd	€ 26,472.00
eTM 037	/2015	Tender for delivery installation commissioning of 50 IP cameras and Video Recording System	StereoVision sales and Security	€ 8,890.00
eTM 032	/2015	Supply, delivery and isntallation of argonite system for the archives and server rooms at A3 Towers, Marsa	Fire Tech Ltd	€ 21,344.26
TM 053	/2015	Supply of 6 special marker buoys to Transport Malta	JFC Marine	€ 4,031.70
TM 005	/2016	Tender for the construction, delivery, installation and dismantling of stand at the posidonia exhibition, athens, 2016	Zaffarese Signs Display Ltd	€ 19,627.00
eTM 028	/2015	Supply, delivery and installation of office furniture for LTD and Customer Care Centre	Vivendo Project Ltd	€ 36,697.57
TM 001	/2016	Tender for the transport, installation and removal of comino pier decking and handrail	Boat Maintenance Malta Ltd	€ 4,300.00
eTM 119	/2015	Tender for the manufacture, supply, delivery and fixing of various metal works at Valletta Terminus	Ruben's Iron Works	€ 72,210.00
TM 002	/2016	Tender for the supply, issuing and managing of cards for the tachograph system	Chronoservices	€ 43,220.00
TM 059	/2015	Tender for the supply and delivery of a detailed preparatory study (including a mapping plan) and cost-benefit analysis for the extension of the current electric vehicle charging network and additional infrastructure connected with electromobility (horizon 2020 – grow smarter project)	MS3 Consortium	€ 43,920.00

Offerta *Tender*	Referenza *Reference*	Titlu *Title*	Kuntrattur *Contractor*	Ammont *Amount*
eTM 021	/2015	Tender for the provision of cash in transit services to Transport Malta in Malta and Gozo and security in Gozo	Lot 1 City Security Ltd Lot 2 Signal 8 Security Ltd	Lot 1 €96,876.00 Lot 2 €58,773.00
TM 008	/2015	Tender for the Supply & Provision of Uniform and Safety Wear for Operational Staff using Environmentally Friendly Materials and Processes	LOT 1 BTI LOT 2 BTI	LOT 1 €8 7,959.00 LOT 2 €16,703.70
TM 101	/2016	Tender for Geotechnical Studies in relation to the Marsa Junction Project	Solidbase Laboratory Ltd	€ 59,820.00
eTM 062	/2015	installation , maintenance , removal and storage of special marker and cardinal buoys for 2016/2017	Boat Maintenance Ltd	€ 58,500.00
eTM 033	/2015	Repairs and Maintenance of all ports facility	Gatt & Elmer Enterprises Ltd	€ 35,500.00
eTM 034	/2015	Electrical Installation inside the Grand Harbour outer arm.	Bonnici Bros Services Ltd	€ 9,229.59
eTM 050	/2015	Tender for the electricity supply installation at ta xbiex s and d marina	Raymond Vella Ltd	€ 86,162.41
TM 012	/2016	Tender for the compilation of a detailed preparatory study, full cost-benefit analysis and implementation plan in view of the sustainable multi intermodal transport hubs (summit) project	Equinox Advisory Ltd	€ 44,960.00
TM 111	/2016	Tender for the supply and installation of VRS retroreflective markers	Koptasin	€ 55,600.00
TM 024	/2016	Tender for laptops and pcs	The Notebook Centre	Lot 1- €2 0,600.00 Lot 2 €26,271.20
TM 008	/2016	Maintenance, repair and painting works to Tower at Qammieh Radar Site Mellieha	E & L Enterprises	€ 14,930.00
TM 026	/2016	Tender For The Lifting, Removal And Disposal Of Wreck, Stranded And/Or Abandoned Vessel (LAMBUSA III)	Cassar Ship Repair Ltd	€ 47,000.00
TM 031	/2016	Tender for the lifting, removal and disposal of wreck, stranded and/or abandoned vessel (LIBERTY V)	Muscle Marine Services Limited	€ 18,000.00
/2015	CT3047/15	Tender for the Design, Supply, Delivery, Installation and Commissioning of Fenders for Deep Water Quay, Marsa	DGJPB JV	€ 952,142.00
/2014	CT2220/2014	Tender for the provision of Insurance Brokerage Services	Allcare Insurance + Ospray Joint Venture	€45,000.00 incl Vat for 3 years
/2015	CT2042/2015	Tender for the provision of environmentally sound traffic signs and road markings	B Grima Lot 1 €93631.50 lot 4 €93,631.50	€ 187,263.00

Offerta *Tender*	Referenza *Reference*	Titlu *Title*	Kuntrattur *Contractor*	Ammont *Amount*
/2015	CT2064/15	Tender for the supply, delivery, installation and commissioning of permanent navigational buoys	Boat Maintenance Ltd	€ 220,120.30

Allokazzjonijiet ta' Kuntratti mogħtija minn TM 2003/2013/XXXX
Contract Allocations Awarded by TM 2003/2013/XXXX

5018a	2015	Construction of p/o Triq il-Konti Barbaro, Attard	Schembri Infrastrucures Ltd	€ 85,119.27
5166	2016	Road Works in connection with KJP Diversion Routes in Vjal ir-Rihan and Triq in-Naxxar, San Gwann	Schembri Infrastructure Ltd	€ 103,224.54
5167	2016	Road Works in connection with KJP Diversion Routes at Triq Birkirkara, (ifo Independent under Bridge), San Giljan	Philip Agius & Sons	€ 101,837.11
5168	2016	Road Works in connection with KJP Diversion Routes at Triq Birkirkara and Telghet San Giljan, San Giljan	Bonnici Bros Ltd	€ 38,279.21
5169	2016	Road Works in connection with KJP Diversion Routes at Triq Bellavista and p/o Industrial Estate, San Gwann	Central Asphalt	€ 75,753.72
5170	2016	Road Works in connection with KJP Diversion Routes at p/o Triq il-Balal, San Gwann	Northwind Investments	€ 51,593.27
5066	2016	Construction of p/o Triq il-Fustan, Zabbar	Northwind Investments	€ 65,373.39
5161	2016	Construction of N/S in Triq Merhba, Fgura	Dimbros Ltd	€ 49,025.16
5094	2016	Construction of p/o Triq San Mikiel Zurrieq	Dimbros Ltd	€ 44,285.78
5070	2016	Construction of Triq il-Mingel, Zurrieq	Denfar Excations Ltd	€ 39,214.75
5179	2016	Road side repair works - South Region	Vincent Farrugia	€ 48,371.46
5154	2016	Road Works in connection with KJP Diversion Routes in p/o Triq Hal Gharghur and Triq Erin Serracino Inglott, Iklin	Dimbros Ltd	€ 75,972.29
5155	2016	Road Works in connection with KJP Diversion Routes in p/o Triq Baltiku, San Giljan	Polidano Bros Ltd	€ 76,585.62
5156	2016	Road Works in connection with KJP Diversion Routes in p/o Triq Baltiku, (between Triq is-Sirti and Triq Cangiano) San Giljan	Central Asphalt	€ 115,722.57
5171	2016	Road Works in connection with KJP Diversion Routes at Rue d'Argens, Msida/ Gzira	Asfaltar Ltd	€ 95,982.85
5160	2016	Notre Dame Gate Junction Birgu	Vincent Farrugia	€ 36,679.23

Offerta *Tender*	Referenza *Reference*	Titlu *Title*	Kuntrattur *Contractor*	Ammont *Amount*
5180	2016	Construction of Footpaths at Mriehel ByPass, Mriehel	Vincent Farrugia	€ 33,993.26
5190	2016	Paving Works at Triq Ruzar Formosa, Gudja	SM Contractors	€ 59,688.96
5176	2016	Construction of p/o Triq ta Gokondo Swieqi	Dimbros Ltd	€ 116,882.04
5162	2016	Construction of p/o Triq Espeditu Deguara, Zurrieq	SM Contractors	€ 70,863.44
5172	2016	Construction of p/o Triq Wenzu Dalli Ghaxaq	SM Contractors	€ 96,836.03
5157	2016	Construction of p/o Trqi Fjorin, Swieqi	Central Asphalt	€ 123,020.74
5181	2016	Construction of Reservoirs	Raymond Callejja	€ 58,615.37
5193	2016	Construction of Culvert at Flagstone Wharf	LK Ltd	€ 85,813.49

Allokazzjonijiet ta' Kuntratti mogħtija minn DOC 2003/2013/XXXX
Contract Allocations Awarded by DOC 2003/2013/XXXX

4006a	2015	Road side repair works - Level 3	V&C Contractors	€ 149,170.75
4020	2014	Road Resurfacing Works at Triq il-Panorama Qrendi	Polidano Bros Ltd	€ 264,315.79
4094	2016	Road Works in connection with KJP Diversion Routes in Triq il-Pellikan, San Gwann	Polidano Bros Ltd	€ 166,193.80
4095	2016	Reconstruction of Triq L - Imsida, Gzira	Asfaltar Ltd	€ 476,567.63
4069	2016	Construction of p/o Triq is-Soghda, l-Lgiem, Sciberras, Naxxar	Bonnici Bros Ltd	€ 173,916.32
4007	2015	Road side repair works - Level 3	Northwind Investments	€ 149,787.53
4096	2016	Resurfacing works at Triq Testaferrata, Gzira	Philip Agius & Sons Ltd	€ 194,378.06
4103	2016	Construction of Junction at Triq Axtar c/w Triq Melqart c/w Tri iz-Zejtun, Marsaxlokk	Schembri Barbros	€ 490,306.49
4092	2016	Resurfacing works at Naxxar Rd Bkara	Bonnici Bros Ltd	€ 239,704.75
4089a	2016	Road side repair works - Level 3- East	V&C Contractors	€ 251,496.44
4105	2016	Construction of p/o Triq Barthelemy, Marsaxlokk	Asfaltar Ltd	€ 154,078.25
4098	2016	Road side repair works Central	Central Asphalt	€ 259,965.45

Offerta *Tender*	Referenza *Reference*	Titlu *Title*	Kuntrattur *Contractor*	Ammont *Amount*
Direct Orders Direct Orders				
DIR 001	/2016	Engagement of Technical Expert	Alex Torpiano	€ 7,200.00
DIR 002	/2016	Supply and Installation of Glass	Styles Apertures	€ 4,986.50
DIR 006	/2016	Participation at Posedonia Exhibition for allocation of Space	Posedonia Exhibitions Sa	€ 23,400.00
DIR 010	/2016	Training for vessel traffic system (VTS) personnel	South Tyneside College	GBP 28440
DIR 005	/2016	Appointment of Technical Advisor re Subsea Road Tunnel Malta - Gozo	Sintef	€ 541,236.00
DIR 007	/2016	Direct Order for Number Plates	Galaxy Ltd	€ 62,880.00
DIR 008	/2016	Maintenance Agreement with ATOS	Atos	€ 18,000.00
DIR 009	/2016	Procurement of Firewall for Three Years	Fusion Technologies	€ 46,070.00
DIR 013	/2016	Installation of Gantries and Poles	Kosta JV	€ 8,181.65
DIR 014	/2016	Interventions at Lunzjata Chapel	Agius Stone Works	€ 9,600.00
DIR 015	/2016	Negotiated Procedure for the Provision of Park and Ride Services	Coop Services Ltd	€ 69,000.00
DIR 016	/2016	Direct Order for Training of Civil Aviation Directorate Personnel	JAA	€ 12,900.00
DIR 017	/2016	Extension of Appointment of Internal Auditors (re CT 2235/2011)	Grant Thorton and Nexia BT	€ 106,667.00
DIR 018	/2016	Baltic Aviation Authority	Baltic Aviation Authority	€ 7,600.00
DIR 024	/2016	Direct Order for Laying of Kerbs and Kubetti	RMS Ltd	€ 27,984.00
DIR 021	/2016	Supply, Delivery and Installation of Traffic Signs	Koptasin	€ 7,350.00
DIR 022	/2016	Micro Surfacing at Pieta and Gzira	Bonnici Bros Ltd	€ 115,823.00
DIR 019	/2016	GO plc icw Kappara Junction Project	GO plc	€ 116,998.00
DIR 023	/2016	Urgent Appoitment re Monitoring Services at Kappara Junction	Ambiente s.c.	€ 10,080.00
DIR 020	/2016	negotiated Procedure with Enemalta plc	Enemalta plc	€ 1,254,254.00
DIR 026	/2016	Direct Order to Enemalta plc - Transformer 1600KVA extension of the Yacht Marina substation Ta Xbiex	Enemalta plc	€ 100,339.00
DIR 025	/2016	Engagement of GEDA	GEDA	€ 22,500.00
DIR 028	/2016	Marsamxett Landing Place - Call for Quotation TM Quot 007/2016	Polidano Bros ltd	€ 47,298.51
DIR 027	/2016	Procuring a 20 window counter	Donald Mifsud	€ 23,736.00

Offerta *Tender*	Referenza *Reference*	Titlu *Title*	Kuntrattur *Contractor*	Ammont *Amount*
DIR 030	/2016	Direct Order to Active Communications Europe Ltd summit on port security at Bremerhaven	Active Communications Europe	Stg 9,150.00
DIR 033	/2016	Direct Order re Office of the Port Workers	Idea Management Consulting Services Ltd	€ 25,050.00
DIR 031	/2016	Direct Order for Web Manuals for the Civil Aviatation Directorate	Web Manuals Sweden AB	€ 14,193.00
DIR 032	/2016	Direct Order to Airbus for training	Airbus	31988 USD
DIR 036	/2016	Direct Order re Harbour Towage Act	PWC	€ 10,000.00
DIR 029	/2016	Direct Order for Hydrography Office Software	Del Norte Technology Ltd	9,000 USD
DIR 039	/2016	Engagement of Environmental Monitor for Kappara Project	Ensure Ltd / Sanjose Constructora Joint Venture	€ 23,569.00
DIR 038	/2016	Call for Quotations leading to Direct Order - Printing and Supply of Booklets	Progress Press Co Ltd	€ 7,550.00
DIR 040	/2016	Fatigue Risk Management Training	Aviation Quality Services	€ 12,900.00
DIR 041	/2016	DKART Software	Jeppesen	€ 14,535.00
DIR 042	/2016	Supply and Delivery of a Railing	Alexander Fenech	€ 9,664.00

Varjazzjonijiet

Variations

VAR 001	/2016	Variation to TM 089/2011 - Works related to Road Safety Upgrading at Various Roads- Traffic Cylinders and Rumble Strips	Koptasin	€ 7,376.00
VAR 002	/2016	Variation order to CA 2003/2013/5081 - Construction of Triq il-Plejju, Zejtun	Vincent Farrugia	€ 7,467.70
VAR 003	/2016	Variation order to CA 2003/2013/4064	Road Maintenance Services	€ 30,896.71
VAR 004	/2016	Variation to TM 032/2015 Argonite in Archive Room	Firetech Ltd	€ 21,344.26