AWTORITÀ GĦAT-TRASPORT F'MALTA

Lista ta' offerti, kwotazzjonijiet, allokazzjoni ta' kuntratti, proċeduri negozjati, *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' Jannar, 2017 u t-30 ta' Ġunju, 2017.

Il-25 ta' Awwissu, 2017

AUTHORITY FOR TRANSPORT IN MALTA

List of tenders, quotations, contract allocations, negotiated procedures, 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 January, 2017 and 30th June, 2017.

25th August, 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 eskluża l-VAT *Contract Value Excl. VAT*
TM 011/2016 CT 3003/2016	Tender for the provision of expertise to design and draw up a Sustainable urban mobility plan for the Valletta Region (SUMP) and related activities as part of destinatinations project (project submitted for funding under the H2020-MG-2015_ twostages call for applications)	Wednesday, January 11, 2017	LuxMobility Sa RL	€168,325.00
CT2076/2016	Tender for the leasing of 35 low emission new motor vehicles and 1 new self-drive van for Transport Malta, Marsa	Monday, March 06, 2017	Davico Ltd Lot 1	Lot 1 - €234,932.25
CT2076/2016	Tender for the leasing of 35 low emission new motor vehicles and 1 new self-drive van for Transport Malta, Marsa	Thursday, March 16, 2017	Alpine Rent A Car	Lot 2 - 17820
CT2132/2016	Supply, Delivery, Maintenance and Installation of Swimmers Zones 2017 2018 and 2019	Monday, March 20, 2017	Ruby Marine Services Ltd	Lot 1 €124,873.02
CT2132/2016	Supply, Delivery, Maintenance and Installation of Swimmers Zones 2017 2018 and 2019	Monday, March 20, 2017	Ruby Marine Services Ltd	Lot 2 €113,602.36
CT 2231/2016	Widening and constructon of Vjal Ix-Xarolla, Zurrieq	Thursday, March 30, 2017	Rockcut Ltd	€1,529,731.88
CT2130/2016	Repair works,widening & to extend the existing slipway & pathway at Bahar Ic-Caghaq	Friday, April 07, 2017	Sier & Sons Ltd	€99,610.64
TM 067/2016	Supply and delivery of photocopy paper based on virgin fibre to Transport Malta offices in Malta and Gozo	Monday, February 20, 2017	Kasco Ltd	€37,440.00
TM 073/2016	Tender for the Development of the Nautical Information Mobile Application	Tuesday, March 07, 2017	AIS Technology limited	€13,564.80
TM 059/2016	Tender for the Printing, Supply and delivery of Motor Vehicle Licence Discs	Tuesday, March 14, 2017	Galaxy Ltd	€80,000.00

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 065/2016	Tender for Geotechnical Investigation at Gozo, Mgarr and Xlendi	Monday, March 13, 2017	Solidbase Ltd	Lot 1 - €79,720.00
TM 065/2016	Tender for Geotechnical Investigation at Gozo, Mgarr and Xlendi	Monday, March 13, 2017	Solidbase Ltd	Lot 2 - €22,500.00
TM009/2016	Tender for consultancy services to carry out risk assessment and report on the potential risks and scenarios in the port of valletta passenger terminal	Thursday, March 09, 2017	Epsilon Malta Limited	€5,000.00
TM 057/2016	Tender for the Services of a Health and Safety Consultant	Monday, March 13, 2017	H and S Services Limited (Darren Micallef)	€23,696.00
TM 068/2016	Tender for the Repair of Existing Quay at San Pawl tal-Gzejjer	Tuesday, March 14, 2017	Josef Borg	€58,742.76
TM 137/2016	Tender for the Provision of Traffic Data Gathering as a Result of the Upgrading of the Coast Road Ten-T Road Section	Monday, March 20, 2017	AIS Environment Ltd	€33,485.00
TM 058/2016	Manufacture/Supply, Delivery and Installation of a Metal Fence at the Mgarr Gozo Ferry Terminal	Wednesday, March 22, 2017	389 Ltd	€14,389.00
TM 069/2016	Tender for the supply, delivery and installation of Gazebos at the Cospicua, Valletta (Lascaris), Marsamxett and Sliema Ferry Landing places	Wednesday, March 22, 2017	Muscle Marine Limited	€20,600.00
TM 075/2016	Supply Delivery and commissioning of pollution response equipment for oil/nhs	Monday, March 27, 2017	MSAR Limited	€93,151.30
TM 079/2016	Development of eleven (11) eforms	Monday, March 27, 2017	Seasus Limited	€13,400.00
TM 142/2016	Tender for Thermoplastic Road Markings Malta - Wide	Tuesday, April 04, 2017	B Grima & Sons Ltd	€66,603.56
TM 012/2017	Tender for the Design, Supply & Installation of a Demountable Pontoon System	Monday, April 24, 2017	Boat Maintenance	€122,620.00
TM 108/2017	Call for Tender for Cleaning Works at Mistra Bridge	Monday, April 24, 2017	Environmental Landscapes Consortium Ltd	€10,800.00
TM 141/2016	Tender for Road Markings Malta Wide	Monday, April 24, 2017	B Grima & Sons Ltd	€67,456.05
TM 009/2017	Tender for Benthic survey at Mgarr Harbour, Gozo	Monday, May 08, 2017	Ecoserv Ltd	€9,450.00
TM 005/2017	Service of a marine environmental monitor consultant	Monday, May 22, 2017	En-Sure Ltd	€27,075.00
TM 126/2016	Tender for the Road Works Triq il-Qajjenza, Birzebbuga	Thursday, June 08, 2017	Schembri Infrastructures Ltd.	€853,418.65

Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt esklużа l-VAT
Tender Reference Number	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TM129/2016	Tender for investigative coring icw the Malta-Gozo sub-sea tunnel	6/22/2017	Geotec Ltd	€751,645.60
TM132/2016	Tender for pot-hole repair (rapid intervention) using proprietary (third-party certified) cold-lay surfacing material	Monday, July 03, 2017	Bonnici Bro Services Ltd	€88,232.90 (CT2005/2017)
TM007/2017	Supply & delivery of cylindrical rubber fenderS	Monday, July 03, 2017	Uniking International	€19,795.92 (CT2168/2016)
TM018/2017	Supply, delivery and installation of argonite extinguishing and detection system for the server rooms at Port Workers Building, Marsa	7/12/2017	Alberta Fire & Security Equipment Ltd	€12,931.12
TM102/2017	Tender for the Repair of Existing Street Lighting - All Regions	7/25/2017	MNC Ltd.	€100,814.55
TM023/2017	Tender for the supply, delivery and Installation of a Passenger Lift at the Port Workers Building, Marsa	8/1/2017	Panta marketing & Services Ltd.,	€22,140.00
TM 062/2016	Trackless Train - Cospicua, Kalkara, Vittoriosa	Thursday, March 02, 2017	Hippity Hop Ltd	
TM 067/2016	Supply and delivery of photocopy paper based on virgin fibre to Transport Malta offices in Malta and Gozo	Thursday, March 02, 2017	Kasco Ltd	€37,440
TM 072/2016	tender for consultancy services to carry out risk assessment and report on the potential risks and scenarios in the port of valletta passenger terminal	Monday, March 20, 2017	Epsilon Malta Limited	€5,000
TM 073/2016	Tender for the Development of the Nautical Information Mobile Application	Monday, March 20, 2017	AIS Technology limited	€13,564.8
CT2231/2016	Widening and constructon of Vjal Ix-Xarolla, Zurrieq	Thursday, March 30, 2017	Rockcut Ltd	€1,529,731.88
TM 005/2017	Service of A Marine Environmental Monitor Consultant	Wednesday, May 31, 2017	En-Sure Ltd	€27,075.00
TM 009/2017	Tender for Benthic survey at Mgarr Harbour, Gozo	Monday, May 15, 2017	Ecoserv Ltd	€9,450.00
TM 012/2017	Tender for the Design, Supply & Installation of a Demountable Pontoon System	Thursday, May 18, 2017	Boat Maintenance Malta Ltd	€122,620.00
TM 018/2017	Supply, delivery and installation of argonite extinguishing and detection system for the server rooms at port workers building, marsa	Wednesday, July 12, 2017	Alberta Fire Fighting	€15,258.72
TM 023/2017	Supply, Delivery and Installation of Passenger Lift at Port Workers Building, Marsa	Tuesday, August 01, 2017	Panta Marketing & Services Ltd	€26,125.20

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 038/2017	Negotiated Tender for the dredging works at Birzebbugia	Monday, May 15, 2017	Polidano Bros Ltd	€382,500.00
TM 108/2017	Call for Tender for Cleaning Works at Mistra Bridge	Wednesday, May 10, 2017	Environmental Landscapes Consortium Ltd	€10,800.00

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 042/2016	Call for Quotations for the Supply and Delivery of intrinsically safe marine VHF Radios	Monday, January 16, 2017	Aerocomms	€2,940.00
Quot 044/2016	Supply and delivery of three CCTV cameras	Monday, February 06, 2017	AIS Technology Ltd	€4,869.75
Quot 030/2016	Manufacturing and supply of 3 Concrete Sinkers	Monday, February 13, 2017	Boat Maintenance	€4,368.00
Quot 038/2016	Quotation for the Delivery, Istallation, Commissioning after sales Service of an Energy Efficient Blade Server	Monday, February 13, 2017	SG Solutions Ltd	€6,995.00
Quot 290/2016	Provision for Line Markings in the Roads of Bormla, Isla and Birgu	Monday, February 20, 2017	Koperattiva Tabelli u Sinjali tat-Traffiku	€10,000.00
Quot 305/2016	Road markings at p/o Triq in-Nutar Zarb Attard	Tuesday, February 21, 2017	Koperattiva Tabelli u Sinjali tat-Traffiku	€4,957.18
Quot 283/2016	Archaeological Monitor for Investigative Coring works in connection with the Malta-Gozo tunnel project	Monday, February 27, 2017	AIS Environmental Limited	€5,400.00
Quot 029/2016	Manufacturing ,supply and Installation of Railings at Cirkewwa ferry Terminal	Monday, February 27, 2017	Muscle Marine Services Ltd	€5,100.00
Quot 212/2016	Repair of damaged crash barriers/ railings - East Region	Thursday, March 02, 2017	Road Maintenance Services Ltd	€8,080.50

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 045/2016	Removal, Supply, Installation and Commission of QTY: 2 – 24,000 BTU and QTY: 4 – 12, 000 BTU Wall Mounted Air Conditioning Units	Monday, March 13, 2017	Cassar Airconditioning Ltd	€2,983.06
Quot 006/2017	Marsamxett ; Const of access to temporary ferry landing place	Friday, March 17, 2017	Road Maintenance Services Ltd	€3,495.15
Quot 207/2017	Call for Quotation for Directional Drilling	Thursday, March 23, 2017	Hydro Rocks	€13,257.30
Quot 041/2016	Civil Works at Maritime House, Xatt Lascaris, Valletta	Monday, March 27, 2017	Solergia	€5,018.00
Quot 046/2016	Finishing Works at Maritime House, Xatt Lascaris, Valletta	Monday, March 27, 2017	Solergia	€4,824.00
Quot 279/2016	Call for Quotations forthe Services of an Electrical Engineer for the Major Projects Unit at the Roads and Infrastructure Directorate	Monday, April 03, 2017	MTS CONSULTING LTD	€4,000.00
Quot 007/2017	Call for quotation hosting of the closing event of the project 'Oil/HNS response cdapacity building for the protection of Malta's seas'	Monday, April 03, 2017	Spinola Development Company Limited	€9,628.00
Quot 266/2016	Provision of service of Archaeological Monitor for the East Region	Tuesday, April 04, 2017	ECA Consultants	€8,510.00
Quot 201/2017	Pedestrian Crossing at Triq San Dwardu, Birgu	Monday, April 24, 2017	B Grima & Sons	€3,463.60
Quot 013/2017	Request for Quotations for Consultancy Services to Evaluate and Report on the Various Exercises that will be Undertaken as part of Picasso Project	Monday, May 15, 2017	Epsilon Malta Limited	€3,500.00
Quot 211/2017	Quotations for the Provision of Belisha Lights in the Cottonera Area	Monday, May 15, 2017	Koptasin	€7,220.00
Quot 019/2017	Quotations for the partial removal/ excavation of existing cope beam at Marsamxett Ferry Landing Place	Monday, May 15, 2017	Polidano Bros Ltd	€2,800.00
Quot 012/2017	Quotation for the Purchase of a sixth generation linear tape-open ultrium driver and cartridges	Monday, May 15, 2017	Sirap Limited	€7,179.00
Quot 004/2017	First level control function (audit) for the prometeus project	Monday, May 08, 2017	Deloitte	€3,456.00
Quot 010/2017	Call for Quotation Anenometer	Tuesday, May 16, 2017	Joseph Cachia & Sons Ltd	€4,038.98
Quot 215/2017	Call for Quotations for the Provision of Bus Stop Road Markings - Central region	Tuesday, May 16, 2017	B Grima & Sons	€3,653.00

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 212/2017	Quotations for the Provision of Belisha Lights at Valletta Water Front (Inner Harbour Area)	Monday, May 22, 2017	Koptasin	€7,220.00
Quot 008/2017	Engagement of a commercial diving contractor for the provision of inshore diving service & survey of existing quay wall at Berth 3, Mgarr (Gozo).	Monday, May 22, 2017	Melita Marine Ltd	€4,320.00
Quot 017/2017	Call for quotation for the supply, delivery and installation of aluminium windows at Port Workers Building, Marsa	Friday, May 26, 2017	Azzopardi Aluminium and Metal Works	€3,131.44
Quot 205/2017	Call for Quotations of Line Markings in Roads of Bormla, Isla and Birgu	Tuesday, June 06, 2017	B Grima & Sons	€7,045.41
Quot 221/2017	Call for Quotations for the Provision of Signage in the Roads of the Inner Harbour Area		B Grima & Sons	€7,118.70

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 inkluża l-VAT
Contract Allocation Reference Number	*Contract allocation Name/ Subject of Contract Allocation*	*Award Date*	*Contractor's Name*	*Contract Value Incl. VAT*
5192	Construction of p/o Triq il-Kahwiela, Zabbar	Thursday, February 23, 2017	Schembri Barbros	€184,654.34
5194	Construction of p/o Triq Mikiel Calleja, Tarxien	Friday, January 27, 2017	SM Contractors	€53,266.82
5219	Construction of p/o Road BTW Triq Etna and Triq F Xuereb, Mellieha	Monday, January 30, 2017	LK Ltd	€60,262.41
5218	Construction of p/o Triq Santa Tereza, Mosta	Monday, January 30, 2017	LK Ltd	€47,816.53
5215	Foothpath Works at Triq il-Qajjenza	Monday, January 30, 2017	Schembri Infrastructure Ltd	€87,509.33
5209	Construction of Triq Frans Minuti, Xghajra	Monday, February 13, 2017	SM Contractors	€28,373.56
5213	Construction of Culvert in Easement of Land at Triq Censu Costa B'Kara	Thursday, January 19, 2017	LK Ltd	€47,588.75

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 inkluża l-VAT *Contract Value Incl. VAT*
5221	Construction of Triq Habb il-Qamh, Zejtun	Thursday, March 23, 2017	Vincent Farrugia	€48,074.02
5223	Construction of p/o Triq Censu Farrugia c/w Triq Misrah il-Barrieri, Msida	Friday, May 26, 2017	SM Contractors	€79,076.65
5210	N/S in Triq ix - Xwieni, Marsa	Tuesday, July 25, 2017	SM Contractors	€7,243.41
5220	Rainwater Runoff System and Resurfacing Works at Triq il-Kannella c/w Triq il-Hamra, M'Scala.	Tuesday, August 01, 2017	SM Contractors	€12,522.08
4100	Road Surface Repair Works East Region	Thursday, February 23, 2017	V&C Contractors	€260,138.80
4107	Request for Junction Design and Implementation at Triq id-Dejma, Fgura	Wednesday, February 01, 2017	Northwind Investments Ltd	€284,772.64
4123	Reconstruction of p/o Triq is-Sur, Isla (Senglea) - Part B	Thursday, February 02, 2017	Denfar Excavators Ltd	€445,370.90
4134	Re-Surfacing of Road Network at the Fruit and Veg Markets Complax, Ta'Qali	Tuesday, February 14, 2017	Asfaltar Limited	€18,408.00
4129	Repair Works to Roof Slabs and Road Works at p/o Triq il-Marina Kalkara	Wednesday, April 05, 2017	SM Contractors	€139,172.68
4133	Constuction of p/o Triq Mose Gatt and p/o Triq C.Depiro, Birkirkara	Friday, April 21, 2017	Road Servicing Ltd	€154,346.23
4135	Construction of p/o Triq Censu Costa, B'kara	Thursday, May 11, 2017	Dimbros Ltd	€126,602.22
4132	East Region Resurfacing and footpath works at Triq San Nikola, Bormla	Thursday, June 22, 2017	Northwind Investments Ltd	€235,724.47

Proċeduri Negozjati/*Negotiated Procedures*

Numru ta' referenza tal-Proċedura Negozjata *Negotiated Procedure Reference Number*	Isem tal-Proċedura Negozjata/ Suġġett tal-Proċedura Negozjata *Negotiated Procedure Name/ Subject of Negotiated Procedure*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt inkluża l-VAT *Contract Value Incl. VAT*
NEG001/2017	Negotiated Procedure for the Provision of Road Markings	24/2/2017	B Grima & Sons Ltd Lot 1	€149,177.69
NEG002/2017	Negotiated Procedure for the Provision of Road Markings	24/2/2017	Road Maintenance Services Ltd Lot 2	€148,788.48

Numru ta' referenza tal-Proċedura Negozjata	Isem tal-Proċedura Negozjata/ Suġġett tal-Proċedura Negozjata	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt inkluża l-VAT
Negotiated Procedure Reference Number	*Negotiated Procedure Name/ Subject of Negotiated Procedure*	*Award Date*	*Contractor's Name*	*Contract Value Incl. VAT*
NEG003/2017	Negotiated Procedure for the Provision of Road Markings	24/2/2017	Koptasin Lot 3	€148,125.36
NEG004/2017	Negotiated Procedure for the Provision of Road Markings	24/2/2017	B Grima & Sons Ltd Lot 4	€149,177.69
NEG005/2017	Emergency Services in connection with pollution incidents at the Grand Harbour	4/4/2017	AOST Technology Limited	€186,734.91
NEG006/2017	Public Service Agreement for a Controlled Vehicular Access System in Valletta	25/4/2017	CVA Technology Ltd	€1,672,584.74
NEG007/2017	Negotiated Procedure for Maintenance Dredging at Birzebbuga	11/5/2017	Polidano Brothers Ltd	€382,500.00
NEG008/2017	Negotiated Procedure with Enemalta PLC re Marsa Addolorata Junction	6/7/2017	Enemalta	€937,025.00

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 064/2016	SAFA Training for Civil Aviation Personnel	Tuesday, January 10, 2017	Ciconia	€11,950.00
DIR 002/2017	Engagement of Consultants for Transport Advisory Services	Wednesday, January 25, 2017	Arup	** 178,780 payments till 30.6.17
DIR 003/2017	Direct Order for Design Services icw Fast Ferry Floating Pier	Friday, January 27, 2017	Ing Paul Cardona	€23,000.00
DIR 001/2017	Engagement of Geologist	Friday, January 27, 2017	Dr Mangion	€26,900.00
DIR 004/2017	Direct Order for HR System	Friday, January 27, 2017	Dakar	€52,400.00
DIR 006/2017	Direct Order for RHIB Seats	Thursday, February 23, 2017	Mecca Enterprises	€15,993.20
DIR 008/2017	Participation at Posedonia Exhibition	Wednesday, March 08, 2017	Posedonia Exhibitions SA	€24,000.00
DIR 007/2017	Direct Order for Data Protection Impact Assessment	Tuesday, March 07, 2017	RSM Malta	€18,850.00
DIR 009/2017	Direct Order for Number Plates	Wednesday, March 15, 2017	Galaxy limited	€132,980.00

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 011/2017	Direct Order for Directional Drilling	Thursday, March 16, 2017	Hydro Rocks Limited	€13,257.30
DIR 013/2017	Direct Order to PWC	Friday, March 17, 2017	Pricewaterhouse Coopers	€16,000.00
DIR 010/2017	Supply of Steel Plates for Deep Water Quay	Thursday, March 16, 2017	Philip Agius & Sons	€35,891.00
DIR 015/2017	Emergency Services in connection with pollution incidents at the Grand Harbour	Friday, April 21, 2017	Port Logistics Operations Ltd	€80,792.00
DIR 016a	Alterations and tiling at the Port Workers' Offices	Tuesday, May 09, 2017	Sier & Sons Ltd	€66,525.00
DIR 016b	Alterations and tiling at the Port Workers' Offices	Tuesday, May 09, 2017	Solergia	€21,345.00
DIR 018/2017	Direct Order to Enemalta plc	Tuesday, May 23, 2017	Enemalta	€ 95,307.00
DIR 020/2017	Purchase of spare parts for TidalLane in Paola	Tuesday, May 23, 2017	Total Secure UK	€ 32,850.00
DIR 021/2017	Removal of a beached, unseaworthy MV Capitan San Marco schooner at marsaxlokk	19/6/2017	Cassar Ship Repair	€ 26,880.00
DIR 022/2017	Construction of a garage to replace one of two agricultural stores demolished to modify the existing road alignment to the new road alignment at the Kappara Project	22/6/2017	SJ Kappara JV	€ 13,002.74

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
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*
TM 026/2010	Extension of contract of External Auditors	Thursday, February 02, 2017	Ernst & Young	20.00%	€125,000.00	€25,000.00
CT2003/2013/ 5181	Variation to Contract Allocation CT 2003/2013/5181 - Reservoir Construction at the Coast Road	Wednesday, February 08, 2017	Raymond Calleja	39.89%	€58,615.37	€23,382.01

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
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*
CT2003/2013/5193	Variation to Contract Allocation CT 2003/203/5193 - Construction of Culvert at Flagstone Wharf, Marsa	Monday, March 06, 2017	LK Ltd	18.72%	€85,813.49	€16,060.82
CT 2003/2013/4134	Variation to CT 2003/2013/4134 Re-Surfacing of road network within the fruit and vegetable market Ta' Qali	Wednesday, March 22, 2017	Asfaltar	5.85%	€489,525.61	€28,641.90
CT2003/2013/4098	Variation to CT 2003/2013/4098 Road Side Repair Worls Various Locality	Wednesday, May 03, 2017	Central Asphalt Limited	14.99%	€259,965.45	€38,973.53
TM 119/2015	Tender for the Maintenance, Supply, Delivery and Fixing of Various Metal Works at Valletta Terminus	Thursday, June 01, 2017	Ruben Abela	7.31%	€72,210.00	€5,280.00
CT3008/2016	Tender for the Compilation of a Detailed Preparatory Study, Project Design, full Cost Benefit Analysis and Implementation Plan in view of the Sustainable Multi Intermodal Transport Hubs (Smiths) Project	1-Jun-17	Studio FRA Architettura ed Econinovazione Srl	4.81%	€103,983.00	€5,000.00
CT3008/2016	Tender for the Compilation of a Detailed Preparatory Study, Project Design, full Cost Benefit Analysis and Implementation Plan in view of the Sustainable Multi Intermodal Transport Hubs (Smiths) Project	1-Jun-17	Studio FRA Architettura ed Econinovazione Srl	22.12%	€103,983.00	€23,000.00