TRANSPORT MALTA

Lista ta' offerti, kwotazzjonijiet, direct orders, allokazzjoni ta' kuntratti u varjazzjonijiet mogħtija minn Transport Malta matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

It-13 ta' Marzu, 2020

TRANSPORT MALTA

List of tenders, quotations, direct orders, contract allocations and variations awarded by Transport Malta during the period between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

13th March, 2020

Offerti/*Tenders*

Referenza tal-Offerta *Tender Reference No.*	Isem l-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*
TM005/2019	Tender for the supply, delivery and installation, relocation, replacement (whole or in part), of new and existing bus stop poles (and other ancillary components)	5/7/2019	JD Operations Ltd	€61,090.00
TM092/2018	Tender for the supply and delivery of printed material to Transport Malta	8/7/2019	A&M Printing	€12,980.00
TM075/2018 (CT3219/2018)	Tender for data collection, analysis and reporting as part of the SMITHS Project, ERDF.07.0091	10/7/2019	EMCS Ltd	€79,800.00
TM004/2019	Tender for the supply and delivery of photocopy paper based on virgin fibre to Transport Malta offices in Malta and Gozo	11/7/2019	Kasco Limited	€60,224.40
TM013/2019	Tender for the supply and delivery of rubber fenders	17/7/2019	Uni King International	€20,876.00
TM074/2018	Tender for the supply, delivery, configuration, installation and commissioning of 3 (Three) VHF Base Station with high power amplifiers	29/7/2019	Infinite Fusion Technologies Ltd	€25,680.00
TM017/2019	Tender for Environmental Consultancy and Monitoring Services	22/8/2019	En-Sure Ltd	€84,375.00
TM016/2019	Tender for Towage and Haulage of Vessels within Maltese Territorial Waters	22/8/2019	Boat Mainenance Limited	€67,250.00
TM024/2019	Tender for the supply and delivery of pedestrian activation devices	3/9/2019	La Semaforica	€47,381.25
TM026/2019	Tender for the Supply and Delivery of Chains and Shackles to Transport Malta Stores, Marsa	17/9/2019	A Ferriggi Company Ltd	€23,748.00
TM034/2019	Tender for the supply and delivery of 1 full plug-in electric, wheelchair accessible passenger vehicle	3/10/2019	Gasan Zammit Motors	€66,500.00
TM007/2019	Tender for the repairs to existing slipway and quay near Birżebbuġa Sailing Club	3/10/2019	LBV Ltd	€139,469.00

Referenza tal-Offerta *Tender Reference No.*	Isem l-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*
TM020/2019	Tender for the Supply, Delivery, Installation and Commissioning of 2 (two) Blade Servers, 3 (three) Mezzanine and 4 (four) Hot Plug Power Supply Units	14/10/2019	Megabyte Ltd	€13,988.55
TM021/2019	Tender for the Supply, Delivery, Installation and Maintenance of Three Navigational Buoys at Ċirkewwa Port and Supply and Delivery of three Navigational Buoys and three LED Beacons to TM Stores	14/10/2019	Boat Mainenance Limited	€68,227.50
TM018/2018	Tender for the concession for the provision and operation of a trackless train at Rabat Gozo	19/12/2019	Calypso Trains	€1,202,750.00 to be divided for 10 years
TM008/2019 CT2126/2019	Repair of Concrete Platform and Slipway near Malta Summit Memorial Monument in Birżebbuġa	23/12/2019	LBV Ltd	€450,000.00

Kwotazzjonijiet/*Quotations*

Threshold għall-kwotazzjonijiet hija ta' €2,500 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li l-kwotazzjoni taħt it-threshold hija ta' importanza sinifikattiva, hija tista' tiġi inkluża, jekk il-kwotazzjoni twassal għal kuntratt.
Threshold set for Quotations stands at €2,500 excl. VAT. Should a Contracting Authority deem that a quotation below the set threshold is of significant importance, it can also be included, as long as the quotation leads to a contract.

Referenza tal-Kwotazzjoni *Quotation Reference 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*
Small Quot 180/2019	Quotation for the demolishing of existing stairs and carting away of construction debris. Manufacture and installation of shutter, re-bars and casting of c-40 concrete mixture stairs including marine grade, support stainless steel railing made of minimum 40mm diameter pipes	17th July 2019	LBV	€10,000.00
Small Quot 181/2020	Quotation for the manufacture, supply and installation of signs at various quays and slipways	6th August 2019	B Grima and Sons	€3,700.00
Small Quot 185/2021	Quotation for the concrete resurfacing works along Xemxija coast access area	6th August 2019	Boat Maintenance Ltd	9450
Small Quot 186/2022	Quotation for the removal of dangerous concrete structures, eroded rocks debris from seabed and along public access at Armier Bay	25th August 2019	Alpha Projects Ltd	€1,200.00

Referenza tal-Kwotazzjoni *Quotation Reference 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*
Small Quot 188/2023	Quotation for the supply and installation of stainless steel mooring rings along Qawra mooring area near Sunny Coast Hotel	6th August 2019	E.C. Municipals	€3,690.00
Small Quot 191/2024	Quotation for the finishing works of existing security porta cabin situated at tm premises, flagstone quay marsa (menqa)	23rd August 2019	E.C. Municipals	9170
Small Quot 212/2019	Quotation for the supply and delivery of polyester 20 mm and 24mm rope 3-stranded white	25th September 2019	Tahabel Ltd	€4,840.00
Small Quot 213/2020	Supply and delivery of led floodlighting units 240v / approx 6000k-6500k /15000lm - ip65 black/ power not less than 200w and ceiling soffit led panels 60 x 60 - 40 watts/ 5700k	25th September 2019	Joseph Cachia and Son Ltd	€4,284.00
Small Quot 218/2021	Removal, transport and disposal of rubber fenders and floats in an approved landfill	7th October 2019	Cassar Ship Repair	1000
TM Quote005/2019	Provision of a venue and catering services for a conference on 9th October 2019	29th October 2019	AX Hotels	€5,243.75
TM Quote004/2019	Call for quotations for the hosting of an event as part of the enernetmob project funded under the eu interreg med programme	29th October 2019	AX Hotels	€2,698.75

Direct Orders

Nru. tar-Ref. tad-Direct Order *Direct Order Reference No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
DIR017/2019	EBACE Stand	3/7/2019	Casapinta Design Group Ltd	€44,000.00
DIR012/2019	Issuing and Printing of Digital Smart Tachograph	4/7/2019	Impremierie National (IN Groupe)	€168,500.00
DIR016/2019	Street Lighting Repairs - Mġarr Road, Gozo	19/7/2019	Richard Cauchi	€14,170.00
DIR019/2019	Bumper to bumper app	19/7/2019	Mr Simon Paris	€23,000.00
DIR018/2019	Data Protection Officer Services	23/7/2019	RSM	€54,000.00
DIR021/2019	Street Lighting Repairs at Marfa Road - Mellieħa	9/8/2019	Enemalta	€41,484.74

Nru. tar-Ref. tad-Direct Order *Direct Order Reference No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
DIR022/2019	Study Update - Shore to Ship Electricity Supply	21/8/2019	E Cubed Consultants	€18,500.00
DIR024/2019	Upgrade of ERRU	11/9/2019	Deloitte Digital	€13,460.00
DIR026/2019	Training for seven Flight Inspectors	12/9/2019	Joint Aviation Authorities	€14,575.86
DIR027/2019	Upgrade of the Driving Licence System	26/9/2019	2i Limited	€34,202.00
DIR029/2019	Training for ten Civil Aviation officials on Regulatory Audit Techniques	26/9/2019	Joint Aviation Authorities	€16,275.50
DIR028/2019	Upgrade of the EREG System	27/9/2019	Deloitte Digital	€62,080.00
DIR023/2019	Lease of Cherry Picker	1/10/2019	Cabcon	€9,000.00
DIR030/2019	Supply and Delivery of two (2) Marine Lanterns	29/10/2019	Sabik Marine	€32,908.00
DIR032/2019	Vehicle Registration Plates Type F	12/11/2019	Galaxy Limited	€28,680.00
DIR033/2019	Civil Aviation Training - SMS Basic and Advanced	12/11/2019	CAA International	€18,000.00
DIR034/2019	Urgent Repairs - Ċirkewwa South Quay Boarding Ramp	20/11/2019	Sepoy Engineering	€32,000.00
DIR031/2019	Use of Storage Space for Impounded Vehicles	26/11/2019	Peprina Ltd	€22,000.00
DIR035/2019	EBACE Exhibition Space	5/12/2019	EBACE	€60,000.00

Proċedura Negozjata/*Negotiated Procedure*

Nru. tar-Ref. tal-Proċedura Negozjata *Negotiated Procedure Reference No.*	Referenza *Reference*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
NEG004/2019	CT2109/2011	Supply, Printing and Delivery of Renewal Notices, Driving Licence Cards and Counterparts	5/9/2019	Galaxy Limited	€256,101.69
NEG005/2019	TM119/2018 CT3021/2019	Tender for Proposed underpass at Santa Luċija/ Ħal Tarxien roundabout (Node SA11) including widening of road	30/8/2019	RM Construction	€15,331,336.69
NEG006/2019	CT5000/2019	Negotiated Procedure with CAP Automotive LTD (UK)	22/10/2019	CAP Automotive Ltd (UK)	€310,584.00

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'iktar minn 5%
Variations exceeding the original contract value by more than 5%

Ref. Nru. tal-kuntratt	Isem il-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 Ref. No.	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in €Excl. VAT*
CT3078/2012	Final Modification to the contract for the closure of all disputes on Tender for the Widening and Reconstruction of Coast Road from Magħtab to Commonwealth Cemetery	29/8/2019	RM Construction Ltd	15.07%	26413928.9	3979923.9
CT3137/2018	Quay Consolidation and Dredging Works at the Mġarr Fishing Port, Gozo	21/10/2019	BH Joint Venture	5.71%	4430710.06	253069.82

TRANSPORT MALTA

Lista ta' xiri li jaqbeż il-€5,000 VAT eskluż mogħtija minn Transport Malta matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

It-13 ta' Marzu, 2020

TRANSPORT MALTA

List of procurement exceeding €5,000 excl. VAT awarded by Transport Malta during the period between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

13th March, 2020

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
42233	01-Jul-19	Sudvel Limited	Electricity charges obo Ħal Lija premises for period 06/04/2019 to 12/05/2019	€9,046.49
42236	01-Jul-19	Paola Estate	Water and electricity charges obo Paola office for period 02/03/2019 to 07/05/2019	€10,795.22
42241	01-Jul-19	Sudvel Limited	Electricity charges obo Ħal Lija offices for period 05/03/2019 to 05/04/2019	€9,725.04
42248	01-Jul-19	Pellikola Limited	Contract ref tm050/2018 - tender for the production of a road safety animated series & derivative material (60%), remaining 40% for 2020	€87,540.00
42260	03-Jul-19	Ascent Software Limited	Software development re public transport	€8,000.00
42261	03-Jul-19	Wartsila Voyage Limited	Replacment of faulty multiplexer rad mp-2104	€8,000.00
42262	03-Jul-19	Kunsill Lokali Valletta	Agreement with Valletta LC for CVA services	€21,000.00

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
42263	03-Jul-19	Clam Technologies Ltd	Various suport on TM network	€8,260.00
42264	03-Jul-19	Clam Technologies Ltd	Various support on TM network	€8,260.00
42267	03-Jul-19	Commissioner Of Police	Police duties at a3 towers	€13,502.53
42268	03-Jul-19	Coop Services Ltd	Shuttle service may 2019	€23,750.00
42269	03-Jul-19	ICT Ltd	Support and maintenance agreement 2019 for VIMS, PMIS, MARS, Ltd cash recon. And import module from PYD to ATM	€12,800.00
42271	03-Jul-19	Galaxy Limited	One year extension to tender ct2060/2016tm (printing, personalisation of seafarer seaman's card)	€66,250.00
42276	03-Jul-19	M.A.C.P Limited	Various deregents and sanitary items obo TM offices for period 01/06/2019 to 31/07/2019	€5,084.75
42323	07-Jul-19	G7 Services Ltd	Promoting summer no drink driving campaign - g7 events	€5,000.00
42324	07-Jul-19	Sudvel Limited	Electricity charges obo Ħal Lija premises for period 13/05/2019 to 08/06/2019	€6,699.78
42347	11-Jul-19	Kasco Limited	Tender for supply & delivery of photocopy paper based on virgin fibre to tm offices -	€60,224.39
42390	16-Jul-19	A&M Printing Ltd	Supply & delivery of printing material to Transport Malta	€12,980.00
42391	16-Jul-19	Emcs Limited	Data collection, analysis and reporting	€81,494.92
42392	17-Jul-19	Jd Operations	Tender for the supply, installation, relocation, replacement (whole or in part), of bus stop poles	€61,090.00
42393	17-Jul-19	Uniking International	Tender for the supply & delivery of rubber fenders	€20,876.00
42395	17-Jul-19	Lbv Ltd	Demolishining of existing stairs and carting away of construction debris. Manufacture and installation	€10,000.00
42416	18-Jul-19	Carlo Stivala Mr	Consultancy agreement favor Carlo Stivala period March 2019 till Feb 2020	€29,000.00
42417	18-Jul-19	Strand Electronics Ltd	Toners for Taskalfa photocopiers	€5,000.00
42418	18-Jul-19	Malta Public Transport Services (Operations) Ltd	Recharge costs May 2019	€6,036.71
42419	18-Jul-19	Malta Public Transport Services (Operations) Ltd	Recharge costs April 2019	€5,984.79
42420	18-Jul-19	Malta Public Transport Services (Operations) Ltd	Installation of new bus stops, flags, extension of flags and timetable holders Feb/Mar 2019	€6,811.00
42429	18-Jul-19	Sealite United Kingdom Ltd	Navigational lanterns sl 75 - 7 degre lens, self contained 21 ah battery and carriage	€7,824.00

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
42431	18-Jul-19	Island Projects Limited	Works due to layout ammendments	€8,887.91
42432	18-Jul-19	Datatech Consulting Ltd	Road permit system annual agreement	€6,420.00
42440	19-Jul-19	Panta Contracting Ltd	Alterations, upgrading & laying new electrical cables, trunking & cable trays at Ħal Lija premises 2 nd floor including mechanical alterations & network set up	€20,000.00
42456	21-Jul-19	The Marigold Foundation	Support to the Marigold Foundation	€5,000.00
42457	21-Jul-19	AIB Insurance Brokers Ltd	Renewal of electronic equipment policy from 01/07/19-30/06/20	€22,654.32
42460	21-Jul-19	AIB Insurance Brokers Ltd	Renewal ofgroup personal accident insurance policy from 01/07/19/30/06/2020	€34,785.00
42461	21-Jul-19	AIB Insurance Brokers Ltd	Renewal of employers liability insurance policy from 01/07/19/30/06/2020	€10,907.98
42463	21-Jul-19	AIB Insurance Brokers Ltd	Renewal of industrial all risk insurance policy from 01/07/19/30/06/2020	€37,404.72
42525	29-Jul-19	Infinite Fusion Technologies	VHF base stations with high power amplifiers	€25,680.00
42551	30-Jul-19	AIB Insurance Brokers Ltd	Group life policy renewal 2019/2020	€50,770.81
42552	31-Jul-19	RSM Malta	Provision of dpo suppport services approved by tendering committee 1439/18 MFIN approval dated 6/12/2018 June to November 2019	€54,000.00
42560	01-Aug-19	SA Travel	Sa for trip to UK obo Albert Gruppetta 9-13/9/19, sa for trip to UK obo Dale Hamilton 9-13/9/19, sa for trip to Monaco obo Sabina Zahra-Mark Farrugia-M. Savona-K. Bugeja-P.Buhagiar	€5,141.00
42582	04-Aug-19	Buhagiar & Sons Limited	Kitchen supplies for tm offices for period 01/07/2019 to 31/12/2019	€8,050.85
42597	04-Aug-19	Aercomms	Nitecore srt7gt led flashlights - black, quality holster, removable clips, tactical rings, lanyards, spare tail cap buttons, spare o-rings, nitecore USB charger & nitecore rechargeable batteries (2nd lot as requested attached).	€9,982.60
42600	05-Aug-19	Paris Mou On Port State Control	Contribution to the 2019 budget of the Paris memorandum of understanding on port state control	€31,408.74
42602	05-Aug-19	2ILtd	MITA dls divestment document to tm - application maintenance and support, MITA DLS divestment document to TM - operational software services, MITA DLS divestment document to TM - additional services 3500 hours	€72,495.34
42605	05-Aug-19	Cassar Fuel Limited	Fuel supply for tm vehicles for period 01/07/2019 to 31/12/2019	€33,787.46
42607	05-Aug-19	Richard Cauchi	Pole cable replacement and armoured cable replacement	€14,170.00

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
42661	06-Aug-19	Boat Maintenance Ltd	Quotation for the concrete resurfacing works along Xemxija coast access area	€9,450.00
42668	08-Aug-19	RSM Malta	Cybersecurity risk management services for 2019	€10,000.00
42670	08-Aug-19	SA Travel	SA for several trips	€12,332.00
42672	09-Aug-19	The Events Company	Gazebos for Comino	€6,850.01
42693	11-Aug-19	Lplus Gmbh	Offer 201801635 - software maintenance for 5 years & specialist support, offer 201801634 - licence fee; installation and start-up; training; activation interface and migration	€75,290.00
42709	12-Aug-19	Marie-Edel Brincat	Work placement @ msiu Jul-Sep'19, work placement @ msiu Oct-Dec'19, work placement @ msiu Jan-May'20, work placement @ msiu June'20	€8,513.85
42718	14-Aug-19	Commissioner Of Police	Police criminal conduct - year 2019	€21,186.44
42724	16-Aug-19	Le Meridien Beach Plaza	Hotel accomodation Monaco obo S. Zahra - M.Farrugia - P. Buhagiar - M. Savona and K. Bugeja 23-28/9/19	€18,390.00
42731	18-Aug-19	City Security	Provision of cash in transit services (June 2019 till December 2019) as per contract and rates in financial offer, provision of cash in transit services (January 2020 till May 2020) as per contract and rates in financial offer	€32,292.00
42773	22-Aug-19	En-Sure Ltd	Tender for environmental consultancy & monitoring services	€84,375.00
42774	22-Aug-19	Boat Maintenance Ltd	Call for service providers to provide towing and haulage services of vessels up to 12 metres	€67,250.00
42785	23-Aug-19	Ssjv	Trenching works for Gozo	€8,474.58
42789	23-Aug-19	E C Municipals	Quotation for the finishinig works of existing security port cabin situated at TM premises, flagsto	€9,170.00
42798	27-Aug-19	E-Cubed Consultants Ltd	Ship to shore update study	€18,500.00
42862	30-Aug-19	Malta Information Technology Agency	Acer veriton es2710g-core i5 4gb ram-256gb-ssd-hdd-sla2	€6,439.32
42880	03-Sep-19	Malta School Of Flying Co. Limited	Melanie Waddell attended a competency based instrument rating training in July 2019	€6,623.50
42922	04-Sep-19	Ivan Camilleri	Service of a qualified electrician/plumber and handy man services for Gozo premises, terminals, breakwater & quays	€9,990.00
42923	04-Sep-19	Gatt & Elmer Enterprises Ltd	Service of a qualified electrician/plumber & handyman services	€9,990.00
42924	04-Sep-19	Chetcuti Finishing Works	Service of a qualified electrician/plumber & handyman services	€9,990.00
42925	04-Sep-19	Emilio Bilocca Handyman Services	Service of a qualified electrician/plumber and handyman services	€9,990.00

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
42930	04-Sep-19	Salvino Grixti Dr MD MP	Consultancy service from may to december 2019, consultancy & seat belt consultation from May to December 2019	€20,400.00
42931	04-Sep-19	Analiza Abdilla	Consultancy service August-December 2019, consultancy service January-December 2020, consultancy service January-December 2021, consultancy service January-July 2022	€174,720.00
42933	04-Sep-19	Malta Public Transport Services (Operations) Ltd	Recharge costs June p&r	€6,338.01
42934	04-Sep-19	Malta Public Transport Services (Operations) Ltd	P&R maintenance - hiring of generator because of electrical problem	€7,700.00
42935	04-Sep-19	Malta Public Transport Services (Operations) Ltd	Wifi on buses charges Jan 19, wifi on buses April 19, wifi on buses May 19, wifi on buses June 19, wifi on buses July 19	€23,597.66
42939	05-Sep-19	City Security	Provision of cash in transit services for Gozo (June 2019 till December 2019), provision of cash in transit services for Gozo (January 2020 till May 2020)	€6,240.00
42940	05-Sep-19	Clentec Limited	Subcontracting office and window services for the months of May 19 and June 19 obo TM offices	€45,213.85
42943	05-Sep-19	Jf Mallia	Supply of light fittings with marine protection, installation of same light fittings	€6,534.00
42945	05-Sep-19	Mad P Ltd	39 Pop ups on Tough Luck on TVM - advertising space	€5,000.00
42954	05-Sep-19	Malta Communications Authority	Vhf radio licences renewal for the year 2019: PYD, VTS, CAD, ENF, Grand Harbour	€20,000.00
42958	05-Sep-19	Panta Contracting Ltd	Extension of VRF system in level 2 TM premises Ħal Lija as per quote pcq-19-0409	€13,845.95
42969	05-Sep-19	Donald Mifsud Woodworks	Supply, delivery and installation of 12 window wooden counter with glass facades obo Ltd, Ħal Lija	€7,661.02
42971	05-Sep-19	Godwin Agius Perit	Consultancy service August-December 2019, consultancy service January-December 2020, consultancy service January-December 2021, consultancy service January-August 2022	€109,620.00
42979	06-Sep-19	Casapinta Design Group Limited	Ebace stand 2020	€44,000.00
42992	08-Sep-19	Sudvel Limited	Electricity charges for premises at Ħal Lija from 06/07/19 to 07/08/19	€14,731.94
42993	09-Sep-19	RND Limited	Office furniture for Licence Unit at Ħal Lija	€4,991.00
42994	09-Sep-19	Donald Mifsud Woodworks	Supply and installation of metal frames for licence window counter and spraying costs for same counter in grey and orange	€8,135.59

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
42997	09-Sep-19	La Semaforica SRL	Pedestrian activation devices	€47,381.25
43021	13-Sep-19	M.A.C.P Limited	Various detergents and sanitary items obo TM offices for period 01/08/2019 to 30/09/2019	€5,084.75
43036	16-Sep-19	Joint Aviation Authorities	7 Cad officers attending initial & recurrent combined flight operations inspector	€14,575.86
43045	16-Sep-19	Deloitte Services Limited	ERRU upgrade 2.0 Including changes/ enhancements as requested by directive eu 2016/480 dd 1/4/16	€13,460.00
43046	16-Sep-19	Malta Maritime Law Association	Agreement between TM, Malta shortsea promotion centre and MML association. Claim for 3rd quarter July - September 2019	€5,000.00
43049	16-Sep-19	Enemalta	Supply & install street lighting in Marfa Road Mellieħa	€41,485.00
43051	16-Sep-19	Signal 8 Security Services Malta Limited	Provision of security services in gozo (June 2019 till December 2019), provision of security services in Gozo (January 2020 till May 2020)	€14,391.00
43073	18-Sep-19	Malta Information Technology Agency	Mita service contract for year 2019	€253,884.87
43079	18-Sep-19	Ray's Hardware Limited	TM premises - maintenance general day to day expenses for october. November, December 2019	€5,084.75
43081	18-Sep-19	Borg Hardware Store	Day to day - maintenance general expenses on ports infrustrucrure maintenance, marine infrustructure, quays & marinas for October, November, December 2019	€5,084.75
43082	18-Sep-19	B&G Hardware Store	Maintenance general day to day expenses for port facilities, quays, Ċirkewwa & Mġarr terminals for October, November, December 2019.	€5,084.75
43084	18-Sep-19	Brownrig Supplies & Services Limited	Day to day maintenance expenses for TM premises and sites for October, November, December 2019	€5,084.90
43091	18-Sep-19	Camilleri Preziosi Advocates	Invoice 19881	€8,200.00
43150	25-Sep-19	Dc Flight Support Ltd	Mace Malta aviation conference and expo 2019	€25,000.00
43172	25-Sep-19	Sealite United Kingdom Ltd	Sl75 solar lantern, 7 degree lens, 21ah battery, green, sl75 solar lantern, 7 degree lens, 21ah battery, red, sl75 solar lantern, 7 degree lens, 21ah battery, white, carriage	€7,824.00
43179	25-Sep-19	Camilleri Preziosi Advocates	Prof.Service re: new concession for Malta - Gozo transport INV 16691, Prof.Service Oct-Dec'17 Re: New Concession for Malta - Gozo Transport INV 16971, Prof.Service Jan-Mar'18 Re: New Concession for Malta - Gozo Transport INV 17596, Prof.Service April'18 Re: New Concession for Malta - Gozo Transport INV 18095	€16,496.71

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
43180	25-Sep-19	BTI Uniforms	Combat style trousers - navy blue, trousers winter - navy blue	€6,076.00
43181	26-Sep-19	A. Ferriggi Imp. & Dist.	Tender for the suply & delivery of chains & shackles to Transport Malta stores, Marsa	€23,748.00
43185	26-Sep-19	Masco Security Services Limited	CCTV camera system - Supply of 5MP IP Fixed Lens Dome Cameras - Supply of 6MP IP 360 Degree View Dome Camera - Supply of 32 Channel Network Video Recorder Complete with 12TB Hard Disk & Rack Mount Shelf -Supply of Rack Mount 24 Port PoE Managed Ethern	€7,320.50
43186	26-Sep-19	Masco Security Services Limited	New network points - Supply and Laying of Cat6A U/UTP in Cable Basket/Conduit Sleeves/Trunking (Data Network Point) -Supply and Laying of Cat6A U/UTP in Cable Basket/Conduit Sleeves/Trunking (IP CCTV Network Point) -Supply and Installation of	€12,402.56
43187	26-Sep-19	Forestals	Intercoms for TM Ħal Lija Ltd counters	€7,605.00
43194	27-Sep-19	Robert Galea Dr.	Bills for overseeing of medicals by Dr Robert Galea	€6,750.00
43195	27-Sep-19	Charles Cini	Emergency repairs to Buġibba canopy roofing, emergency repairs Victoria canopy roofing	€11,200.00
43196	27-Sep-19	Deloitte Digital & Technology Ltd	Ereg upgrade phase 2 - registration of motor & private vehicles, ereg upgrade phase 3 - registration of commercial vehicle functionality	€36,800.00
43197	27-Sep-19	2I Ltd.	Driving licence system - online licence renewal	€34,202.00
43215	30-Sep-19	Robert Risso Capt.	Flight operations inspector Oct-Dec'19, flight operations inspector Jan-Sep'20	€56,160.00
43227	01-Oct-19	ICT Ltd.	Sage annual licence renewal	€5,195.00
43254	03-Oct-19	Gasanzammit Automotive Centre	Supply and delivery of a plug in electric, wheelchair accessible vehicle	€66,500.00
43255	03-Oct-19	Lbv Ltd	Tender for the repairs to existing slipway & quay near Birżebbuġa sailing club	€139,469.00
43258	03-Oct-19	P.c. Podimatas Audiovisual A.s	Audio and visual equipment	€6,320.00
43259	03-Oct-19	Joseph Hili & Sons Limited	Office kitchen items obo TM offices	€5,508.47
43260	03-Oct-19	Embassy Of Malta - Athens	Launch the Malta ship registry's office in Greece	€10,510.00
43263	03-Oct-19	Panta Contracting Ltd	Alterations, upgrading & laying new electrical cables, trunking & cable trays at Ħal Lija premises 1 st floor & 2 nd floor including mechanical alterations & network set up	€20,000.00

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
43264	03-Oct-19	Commissioner Of Police	Police duties at the a3 towers	€13,559.32
43265	03-Oct-19	Malta Public Transport Services (Operations) Ltd	Recharge costs, bus stop maintenance August	€6,220.98
43266	03-Oct-19	Malta Public Transport Services (Operations) Ltd	Recharge costs, replacement, removal new bus stop poles	€7,524.00
43267	03-Oct-19	Malta Public Transport Services (Operations) Ltd	Recharge costs August p&r	€8,290.38
43268	03-Oct-19	Malta Public Transport Services (Operations) Ltd	Recharge costs July p&r	€6,959.61
43272	03-Oct-19	Wartsila Voyage Limited	Dedicated hardware for radar repairs at Nadur site	€5,775.00
43273	03-Oct-19	Malta Information Technology Agency	Acer veriton es2710g-core i5 4gb ram-256gb-ssd-hdd-sla2	€12,342.03
43277	03-Oct-19	Ing Kenneth J. Gafà	For consultancy services period 1st Aug 19 till 31st Dec 19, for consultancy services period 1st Jan 20 till 31st Jul 20	€33,600.00
43279	03-Oct-19	Attard Gerada Gouder Advocates	Legal consultancy and drafting of RFP for a public service concession contract for the provision of passenger ferry services between Malta and Comino, drafting of reply to letter 27th March 2019 - MIDI plc obo Kevin Farrugia for TM	€5,005.00
43281	03-Oct-19	Aib Insurance Brokers Ltd	Health insurance policy for employees and dependants paid by TM 1st July 2019 - 31st December 2019, health insurance policy for employees and dependants paid by TM 1st January 2020 - 30th July 2020	€62,340.00
43284	03-Oct-19	International Maritime Law Institute	Yearly contribution to IMLI for the period academic year 2018/2019, directors and officers liability policy 01/10/2019 - 30/09/2020 - 9 months	€10,000.00
43288	04-Oct-19	Joint Aviation Authorities	10 Cad officers are attending regulatory auditing techniques from 4-7 Nov 2019, in Malta. Tuition and exams fees.	€16,275.50
43298	07-Oct-19	Karl Vella Foundation	Donation to Karl Vella Foundation	€6,000.00
43341	08-Oct-19	Alberta Fire, Safety & Security	Ct3048/2018	€137,925.52
43342	08-Oct-19	Alberta Fire, Safety & Security	CCTV equipment for Kappara project	€28,374.42

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
43352	11-Oct-19	Road Technologies Ltd	The cost for supply and installation of blue and yellow parking bays inc disableD road signs, yellow and white line markings, painting zebra crossings, central strips, fixing pavments, pole & road signs, road humps, traffic mirrors, removals and repositioning	€8,462.30
43353	11-Oct-19	Road Technologies Ltd	The cost for supply and installation of blue and yellow parking bays inc disabled road signs, yellow and white line markings, painting zebra crossings, central strips, fixing pavments, pole & road signs, road humps, /traffic mirrors, removals and repositioning	€8,470.00
43383	14-Oct-19	B. Grima & Sons Limited	Implementation of one way system in Għajn Tuffieħa	€9,922.04
43384	14-Oct-19	B. Grima & Sons Limited	Blue badge parking bays north & central region (nov - dec 2018)	€9,954.27
43389	15-Oct-19	Boat Maintenance Ltd	Tm 021 / 2019 - supply, delivery& installation of three navigational buoys -	€682,275.00
43390	15-Oct-19	Megabyte Technologies	Tender for the supply, delivery, installation and commissioning of 2(two) energy efficient blade ser	€13,988.55
43428	16-Oct-19	AIB Insurance Brokers Ltd	Renewal of marine insurance 1st October 2019 - 31st December 2019	€23,731.98
43429	16-Oct-19	AIB Insurance Brokers Ltd	Renewal of marine insurance 1st January 2020 - 30th September 2020	€71,195.97
43430	16-Oct-19	SA Travel	Sa for several trips	€6,000.00
43431	16-Oct-19	AIB Insurance Brokers Ltd	Renewal of marine insurance 1st January 2020 - 30th September 2020	€71,195.97
43444	17-Oct-19	AIB Insurance Brokers Ltd	Renewal of marine insurance 1st October 2019 - 31st December 2019	€23,731.98
43507	22-Oct-19	SA Travel	Sa for several trips	€15,369.00
43532	24-Oct-19	B. Grima & Sons Limited	Works for TM premises and signage	€7,059.52
43534	24-Oct-19	Dakar Enterprisies Ltd	Invoice 9118123, invoice 9117025, invoice 9117024, invoice 9116729, invoice 9116726, invoice 9116584, invoice 9115918	€18,336.26
43538	24-Oct-19	Deloitte Digital & Technology Ltd	Payment for maintenance agreement covereing periods q2 and q3.	€14,886.24
43540	24-Oct-19	Coop Services Ltd	Shuttle service August 2019	€23,750.00
43542	24-Oct-19	BTI Uniforms	White long sleeve pilot shirt with epaulettes ancl tm logo on front, embroiderd badges on sleeves	€7,140.00
43543	24-Oct-19	B & A Manpower Company Ltd	Clerical service September to december 2019 Ms Maria Galea @ MSD	€8,004.00
43544	24-Oct-19	Capt. Anand Dayal	Contract for service for the period 1st August 2019 till 31st December 2019, contract for service for the period 1st January 2020 till 31st July 2020	€28,800.00

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
43545	24-Oct-19	Gov. Property Division - Land Department	Sentenza Aldo u Audrey konjugi Meli vs Awtorità tal-Artijiet u TM Ltd 18/04/2017 - rikors numru 18/2009	€5,070.92
43546	24-Oct-19	Rdw	Ereg contribution for 2018-19 - registration authorities in the EU	€5,500.00
43547	24-Oct-19	La Semaforica Srl	Controller 4 group, shipping	€9,600.00
43548	24-Oct-19	Deloitte Services Limited	Professional serrvices related to WLTP and NEDC car registration tax 2018, professional serrvices related to WLTP and NEDC car registration tax 2019	€7,750.00
43549	24-Oct-19	Public Broadcasting Services Ltd	TVAM - 10 interactive interviews; social media/online portal; advertising; 100 - 30sec advertising space	€7,000.00
43552	24-Oct-19	Adreana Zammit	Junior lawyer Oct-Dec'19, junior lawyer jan-dec'20, junior lawyer Jan-Sep'2	€62,400.00
43553	24-Oct-19	Eurasian Perspectives UK Ltd	Advertising on Aviation Malta 2019	€15,000.00
43555	24-Oct-19	MB Distribution Ltd	2 Money detector, 2 money counters, 13 cash boxes, 12 cash drawers, 12 brackets	€6,350.20
43556	24-Oct-19	Facebook Ireland Ltd	Back to school campaign - payment by credit card	€5,000.00
43600	27-Oct-19	Arup	Wp001- to03- phase b	€95,000.00
43601	27-Oct-19	Arup	Wp001- to03- changes	€34,300.00
43602	27-Oct-19	Arup	Wp001-tro03	€12,000.00
43603	27-Oct-19	Arup	Wp001- tro03 variations	€18,500.00
43604	27-Oct-19	Arup	Wp001- to03	€65,000.00
43605	27-Oct-19	Arup	Wp001-tro03	€11,000.00
43606	27-Oct-19	Arup	Wp001- to03	€6,000.00
43607	27-Oct-19	Arup	Wp001- to03- variations	€25,000.00
43618	29-Oct-19	B & A Manpower Company Ltd	Clerical service October-Dcember 2019 Mr Mark Farrugia @ ENF	€6,072.00
43619	29-Oct-19	B & A Manpower Company Ltd	Clerical service October-December 2019 Ms Sharon Micallef @ MSD	€6,072.00
43628	29-Oct-19	AX Hotels Malta Ltd	Call for quotations for a two (2) day conference re flight ops	€5,243.75
43637	30-Oct-19	AIB Insurance Brokers Ltd	Inclusion of traffic control equipment-electronic equipment policy from 10/10/19-30/06/20	€5,681.57
43638	30-Oct-19	Sudvel Limited	Electricity consumption obo hal-lija premises for period 08/08/2019 to 07/09/2019	€13,251.97
43640	30-Oct-19	Chronoservices	It set up to produce new cards, digital tachograph cards issued in 2019	€168,500.00
43672	03-Nov-19	Pricewaterhousecoopers	Personnel attending intermediate and advanced excel courses from 18 oct-22 nov 2019, in Malta	€11,020.02

PO Nru. *PO No.*	Data tal-PO *PO Date*	Isem Tal-Provditur *Supplier Name*	Deskrizzjoni *Description*	VAT Total Eskluż *Total exc. VAT*
43678	04-Nov-19	Atos Integration	Atos maintenance agreement renewal Oct 2019 till Sept 2020 (Oct - Dec 2019), atos maintenance agreement renewal Oct 2019 till Sept 2020 (Jan - Sept 2020)	€134,466.08
43684	05-Nov-19	Micra Limited	Dismantling and re installation of aluminium office cubicles at level 1	€5,200.00
43690	06-Nov-19	Eric Formosa, Perit	Site visits - Ġnejna Mġarr, survey- Ġnejna Mġarr, drafting (architectural), structural calculations, drafting (structural), planning application (excluding PA fees), technical consultancy	€6,200.00
43691	06-Nov-19	Eric Formosa, Perit	Site visits - senglea slipway project, survey, drafting (architectural), structural calculations, drafting (structural), planning application (excluding pa fees), technical consultancy	€7,200.00
43711	07-Nov-19	5H Limited	Ċirkewwa marshalling area & Gozo Channel operations zone - white , yellow line markings, blue badge markings, give way signs	€9,130.25
43712	07-Nov-19	5H Limited	Ċirkewwa public transport terminal, divers area Ċirkewwa access road part of - line markings, zebra/pedestran crossings & various signages	€9,837.60
43713	07-Nov-19	Mamo Tcv	Various invoices related to services, legal fees and other bills by Mamo TCV - invioces dated 2014, 2015, 2016, 2017,2018 and 2019 - services were rendered pre-2019 (ex-rid cases)	€17,380.06
43714	07-Nov-19	Rsm Malta	Merchant shipping directorate risk assessment agreement	€9,500.00
43716	07-Nov-19	Rsm Malta	Review of procurement of variable message signs (VMS) as per engagement letter dated 2nd April 2019	€15,000.00
43717	07-Nov-19	5H Limited	Line markings	€10,000.00
43718	07-Nov-19	Citilabs	Cube compact floating licence (2nd seat), Maintenance until 31/12/2020	€10,620.00
43720	08-Nov-19	B & A Manpower Company Ltd	Clerical service from 8th October to 31st December'19 Leandros Cachia @ MSD	€5,612.00
43721	08-Nov-19	B & A Manpower Company Ltd	Clerical service from 16th October to 31st December'19 Mr Luke Pace @ MSD	€5,060.00
43727	08-Nov-19	Alan Cassar	Animated educational visits to school to promote road safety awareness	€13,000.00
43728	08-Nov-19	Aron Mifsud Bonnici Dr	Legal services - rid cases - year 2019	€16,949.15
43729	08-Nov-19	Pricewaterhousecoopers	Process year end 2018 FS7, Monthly Payroll Jan-Mar'19, Monthly Payroll Apr-Jun'19, Monthly Payroll Jul-Sep'19	€7,218.00
43730	08-Nov-19	Clentec Limited	Office and window cleaning for july and august 2019 obo TM premises	€50,455.56

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
43743	11-Nov-19	B & A Manpower Company Ltd	Clerical service from 14th October to 31st December 2019 Aaron Cordina @ CSD	€5,244.00
43745	11-Nov-19	B & A Manpower Company Ltd	Clerical service from 16th October to 31st December 2019 Francesca Pace @ CSD	€5,060.00
43800	15-Nov-19	Malta Maritime Law Association	Agreement between TM, Malta shortsea promotion centre and MML association. Claim for 4th quarter - October to December	€5,000.00
43802	15-Nov-19	Oy Sabik Ab	Marine signalling led 350h-5 high intensity beacon - 5 tiers - red, ps 960w mains power supply, freight	€32,908.00
43921	20-Nov-19	Sudvel Limited	Electricity consumption obo premises at Ħal Lija for period 08/08/2019 to 07/09/2019	€13,251.97
43958	25-Nov-19	Perit Chris Cachia	Preliminary professional fees for the demolition and reconstruction of armier two slipways as well as to extend and repair the existing quay.	€7,000.00
43965	25-Nov-19	Indra Sistemas S.a	Additional works for the maintenance agreement	€7,725.00
43966	25-Nov-19	Indra Sistemas S.a	Maintenance agreement (6 months 28/12/17/-28/6/18	€15,870.50
43967	25-Nov-19	Bti Uniforms	Yellow & blue jacket with TM logo on back	€7,980.00
43968	25-Nov-19	Roderick Camilleri	Professional services for the refurbishment & repair works of Msida skatepark and adjoining subways	€7,500.00
43970	25-Nov-19	Gov. Property Division - Land Department	Rent of land re Pembroke site for period 22/11/2019 to 21/11/2020	€10,005.00
43976	25-Nov-19	Malta Information Technology Agency	MS sharepoint server	€6,123.01
43979	25-Nov-19	Rnd Limited	Office furniture for examiners unit at Floriana	€6,286.30
43980	25-Nov-19	Rnd Limited	General office furniture in walnut colour for CAD; CSD; enforcement and Donald Gouder dept.	€6,443.80
43995	25-Nov-19	Malta Public Transport Services (Operations) Ltd	Recharge costs September p&r	€6,904.94
43996	25-Nov-19	Malta Public Transport Services (Operations) Ltd	Recharge costs, replacement, removal new bus stop poles Nov/Dec 18, recharge costs April/May 19	€15,424.00
44039	29-Nov-19	Sj Kappara Jv	Installation of monument base at Kappara r/a	€8,975.00
44040	29-Nov-19	Chronoservices	Digital tachograph cards issued in 2019	€20,288.00
44041	29-Nov-19	Joe Sultana Mr.	Consultancy senior expert air traffic management November-December'19, consultancy senior expert air traffic management January-October'20	€27,300.00
44042	29-Nov-19	Frank Baehren	Service provider @ msd 11 Nov - 31 Dec'19, Service Provider @ MSD 01 Jan - 10 Nov'20	€19,200.00

PO Nru. *PO No.*	Data tal-PO *PO Date*	Isem Tal-Provditur *Supplier Name*	Deskrizzjoni *Description*	VAT Total Eskluż *Total exc. VAT*
44043	29-Nov-19	Galaxy Limited	Motor vehicle licence discs and receipts	€57,600.00
44044	29-Nov-19	Cassar Ship Repair Ltd	Extension of contract ref TM 003/2017 re service agreement for the cleanup of contaminated and uncomtaminated flotsam and oil spills, September till December 2019, January till August 2020	€46,972.44
44046	29-Nov-19	Galaxy Limited	Driving licence cards, renewal notices	€302,200.00
44047	29-Nov-19	Chronoservices	Digital tachograph cards issued in 2019	€13,754.00
44054	01-Dec-19	Coop Services Ltd	Shuttle service June 2019, shuttle service July, shuttle service September	€71,250.00
44055	01-Dec-19	Coop Services Ltd	Shuttle service October 2019	€23,750.00
44076	02-Dec-19	SJ Kappara JV	Installation of moveable barrier at Kappara	€38,250.00
44103	05-Dec-19	European Civil Aviation Conference	Contribution payable by Malta in respect of the ECAC budget 2020 - this is for budget year 2020	€34,884.00
44109	05-Dec-19	CAA International Ltd	16 Cad officers are attending SMS trainings from 29-31 Jan and 3-4 Feb. 2020 In Malta. Price VAT incl. 20%	€21,600.00
44112	05-Dec-19	Panta Contracting Ltd	Alterations, upgrading & laying new electrical cables, installation of trunking, cable trays & new service points at lija premises 1st floor & 2nd floor including mechanical alterations & network set up	€20,000.00
44114	05-Dec-19	RND Limited	Supply, delivery and installation of office furniture for hydrography dept at Ħal Lija	€5,390.00
44117	05-Dec-19	Malta Public Transport Services (Operations) Ltd	Recharge costs August P&R	€8,290.38
44122	05-Dec-19	Bti Uniforms	Uniform items for various directorates	€10,000.00
44123	05-Dec-19	B. Grima & Sons Limited	Provision of traffic signs, road markings and street furniture	€9,049.35
44124	05-Dec-19	B. Grima & Sons Limited	Provision of traffic signs, road markings and street furniture	€9,001.44
44125	05-Dec-19	Kunsill Lokali Ħamrun	The 2nd prize amounting to €30,000 awarded to the Ħamrun Local Council for the permanent measure competition.	€30,000.00
44127	05-Dec-19	Embassy of Malta - Athens	Catering for the launch the Malta Ship Registry's office in greece	€9,963.42
44134	06-Dec-19	International Hydrographic Organisation	Membership fee IHO for year 2020	€108,656.64
44136	06-Dec-19	Koperattiva Tabelli u Sinjali	Painting of blue badge bays (blue)	€10,945.61
44138	06-Dec-19	B. Grima & Sons Limited	Provision of traffic signs road markings and street furniture	€8,786.45

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluż
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
44145	10-Dec-19	Sepoy Engineering Ltd	Urgent works Manufacture, supply & Installation of metal protective structure for boarding ramp at Ċirkewwa south quay.	€32,000.00
44174	16-Dec-19	Actual I.T.	Development and supply of a new national single window (port management system)	€624,720.00
44178	16-Dec-19	Frank Muscat	Professional fees for reconstruction of quay of slipway at cirkewwa next to the reverse osmosis plant - Wied Musa	€10,600.00
44179	16-Dec-19	Frank Muscat	Professional services Reconstruction of Quay and slipway at Birżebbuġa next to the sailing club. Description of works attached	€19,868.14
44180	16-Dec-19	Frank Muscat	Professional fees Reconstruction of Quay and slipway at Birzebbuga next to the End of Cold War Memorial. Quotations attached	€38,500.00
44198	17-Dec-19	Ebace	Ebace booth space 2020 ($65130)	€59,100.00
44262	23-Dec-19	Bti Uniforms	Uniform items for various directorates	€10,000.00
44264	23-Dec-19	Kunsill Lokali Fgura	Grant for the organisation of National Car Free Day	€6,000.00
44265	23-Dec-19	Kunsill Lokali Ħamrun	Grant for the organisation of National Car Free Day	€6,000.00
44269	23-Dec-19	LBV Ltd	Removal and disposal of dangerous structures, debris from seabed and along public access at Marsaxlokk Il-Magħluq. Rate includes deployment of all necessary machinery including but not limited to on-shore and off-shore heavy machinery	€12,000.00
44270	23-Dec-19	LBV Ltd	Removal and disposal of dangerous structures, and other emergency infrastructural interventions on retention wall at Birżebbuġa car park. Rate includes deployment of all necessary machinery including but not limited to on-shore and off-shore heavy machine	€10,000.00
44276	23-Dec-19	Clentec Limited	Office and window cleaning obo TM for period September and October 2019	€47,995.86
44280	23-Dec-19	BI Ventures Limited	Restoration and renovation, including mechanical and electrical works, at the Transport Malta sa mai	€2,343,691.27
44296	27-Dec-19	Malta Community Chest Fund	Annual sponsorship/donation L-Istrina 2019	€10,000.00
44297	27-Dec-19	Sudvel Limited	W & E charges obo Ħal Lija premises for period 09/10/2019 to 08/11/2019	€9,027.11

PROJECTS MALTA

Lista ta' direct orders mogħtija minn Projects Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-13 ta' Marzu, 2020

PROJECTS MALTA

List of direct orders awarded by Projects Malta Ltd during the period between 1st January, 2019, and 30th June, 2019, 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.

13th March, 2020

Nru. *No.*	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*
1	DO2018/59	Legal services	10/1/2019	Mifsud Bonnici Advocates	€18,000
2	DO2018/60	Legal services	10/1/2019	Mifsud Bonnici Advocates	€80,000
3	DO2019/03	Architectural services	12/2/2019	EMDP	€40,000
4	DO2019/04	General coordination of a number of environmental studies	4/2/2019	Ray Cachia Zammit	€139,000
5	DO2019/05	Provision of assistance on negotiation processes	3/1/2019	Deloitte Services Limited	€7,500
6	DO2019/06	Architectural services	24/1/2019	Architecture XV	€5,350
7	DO2019/07	Architectural services	1/2/2019	Architecture XV	€9,875
8	DO2019/08	Feasibility assessment studies	4/2/2019	Nexia BT	€9,700
9	DO2019/10	Architectural services	14/2/2019	Alistair Avallone	€7,000
10	DO2019/12	Architectural services	15/2/2019	Perit Chris Grech	€8,000
11	DO2019/13	Architectural services	15/3/2019	Perit Chris Grech	€9,500
12	DO2019/16	Feasibility assessment studies	10/4/2019	Charles Scerri	€9,250
13	DO2019/18	Feasibility assessment studies	23/4/2019	Charles Scerri	€8,400
14	DO2019/19	Feasibility assessment studies	23/4/2019	Charles Scerri	€9,360
15	DO2019/20	Feasibility assessment studies	30/5/2019	Charles Scerri	€7,800
16	DO2019/23	Legal services	18/3/2019	Mifsud Bonnici Advocates	€9,800

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' offerti mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2019, sal-31 ta' Lulju, 2019, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' Marzu, 2020

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of tenders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

13th March, 2020

Ref. *Ref.*	Awtorità tal-Kuntratti *Contracting Authority*	Titlu *Title*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*	Data tal-Għotja *Date of Awarding*
MTIP/ WID/019/2019	Works and Infrastructure Department	Tender for the Supply and Laying of Natural Paving Material at Public Garden in Triq Santa Marija, Ħaż-Żebbuġ, Malta	Edilmair Limited	€76,880.00	02/07/2019
MTIP/ LA/018/2019	Lands Authority	Tender for the Leasing of Eight Self-Drive Low Emission Vehicles for Lands Authority	Aquarius Rent A Car	€99,163.20	15/07/2019
MTIP/ LA/022/2019	Lands Authority	Tender for the Provision of a Company Doctor for the Lands Authority	Medicare Services Limited	€103,890.50	25/07/2019
MTIP/ WID/029/2019	Works and Infrastructure Department	Tender for Geotechnical Investigations for the Rehabilitation and Embellishment at Triq it-Tabija Rabat	SOLIDBASE Laboratory	€67,135.50	29/08/2019
MTIP/ SSD/024/2019	Strategy and Support Services Division	Framework Agreement for the Supply and Delivery of Stationery and Recycled Office Paper made from 100 percent Recovered Paper Fibres to the MTIP 2019-2021 (Lots 1,2,3)	Office Essentials	€7,918.00	30/08/2019
MTIP/ SSD/024/2019	Strategy and Support Services Division	Framework Agreement for the Supply and Delivery of Stationery and Recycled Office Paper made from 100 percent Recovered Paper Fibres to the MTIP 2019-2021 (Lot 4)	Offici	€535.60	30/08/2019
MTIP/ SSD/024/2019	Strategy and Support Services Division	Framework Agreement for the Supply and Delivery of Stationery and Recycled Office Paper made from 100 percent Recovered Paper Fibres to the MTIP 2019-2021 (Lot 5)	Kasco	€19,555.00	30/08/2019
MTIP/ SSSD/025/2019	Strategy and Support Services Division	Tender For The Provision of Environmentally Friendly Cleaning Services Including Products for the Ministry for Transport, Infrastructure and Capital Projects	Floorpul Co. Ltd	€222,469.74	03/09/2019

Ref. *Ref.*	Awtorità tal-Kuntratti *Contracting Authority*	Titlu *Title*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*	Data tal-Għotja *Date of Awarding*
MTIP/ PA/026/2019	Planning Authority	Service Tender for the Provision of a Transport Impact Assessment (TIA) for the Partial Central Malta Local Plan Review of Ħandaq – 3rd Issue	Crowd Net Limited	€21,400.00	04/09/2019
MTIP/ PA/030/2019	Planning Authority	Tender for the Supply and Delivery of One (1) 5 Arc-Second Motorised Total Station and Related Equipment	T4B Services Ltd	€24,932.00	10/09/2019
MTIP/ LRA/032/2018	Lands Registration Authority	Tender for the Provision of Environmentally Friendly Cleaning Services including Products for the Land Registration Agency, Valletta	General Cleaners Co. Limited	€17,462.60	10/10/2019
MTIP/ PA/034/2019	Planning Authority	Supply Tender for the Leasing of Three (3) Low Emissions Self-Drive 5-Seater Vehicles by the Planning Authority	Aquarius Rent A Car	€53,110.89	10/10/2019
MTIP/ WID/003/2019	Works and Infrastructure Department	Framework agreement for the supply and delivery of starter batteries to the Manufacturing and Services Directorate (2019-2021) (Lots 3, 12, 13)	Eretric Ltd	€4,530.00	11/09/2019
MTIP/ WID/003/2019	Works and Infrastructure Department	Framework agreement for the supply and delivery of starter batteries to the manufacturing and services directorate (2019-2021) (Lots1, 2, 4, 5, 6, 7, 8, 10, 11, 14)	Melita Marine Ltd	€23,911.50	11/09/2019
MTIP/ PA/027/2019	Planning Authority	Service Tender for the Provision of Conservation and Perit Consultancy Services to the Planning Authority	Hermann Bonnici	€85,000.00	11/10/2019
MTIP/ WID/040/2019	Works and Infrastructure Department	Tender for the Consolidation of an Existing Boundary Wall of Football Ground at Wied Ħesri, Siġġiewi	Christ and Ben	€146,438.00	14/10/2019
MTIP/ PA/032/2019	Planning Authority	Supply Tender for the Provision of Two Hundred and Fifteen (215) Energy Efficient Notebooks and Accessories for the Planning Authority	Merlin Computers Ltd	€146,200.00	15/10/2019

Ref.	Awtorità tal-Kuntratti	Titlu	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża	Data tal-Għotja
Ref.	*Contracting Authority*	*Title*	*Contractor's Name*	*Contract Value Excl. VAT*	*Date of Awarding*
MTIP/ PA/031/2019	Planning Authority	Supply Tender for the Provision of an Energy Efficient Centralised System for Printing, Scanning and Photocopy Services to the Planning Authority – Re-Issue	Image Systems Ltd	€160,320.00	28/10/2019
MTIP/ WID/039/2019	Works and Infrastructure Department	Tender for the Supply, Delivery and Installation of Office Furniture and a Kitchenette at the New Offices for the Transport Safety Investigation Agency (Lots 1, 2, 3 and 4)	Construct Furniture Company Ltd	€63,957.33	29/10/2019
MTIP/ WID/037/2019	Works and Infrastructure Department	Framework Agreement for the Supply and Delivery of Hydraulic, Engine and Transmission Oils to the MSD (2019-2021) (Lots 1, 2, 3 and 5)	All About Car Parts Ltd	€22,445.00	27/11/2019
MTIP/ WID/042/2019	Works and Infrastructure Department	Framework Agreement for the Supply, Delivery and Stacking of Mild Steel Sections	Joseph Caruana Co. Ltd	€51,981.60	02/12/2019
MTIP/ WID/045/2019	Works and Infrastructure Department	Framework Agreement for the Supply, Delivery and Stacking of Aluminium Profiles & Accessories for the Ministry for Transport, Infrastructure and Capital Projects	Seyba Aluminium Ltd	€93,304.90	09/12/2019

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulji, 2019, sal-31 ta' Diċembru, 2019, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' Marzu, 2020

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of quotations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2019 and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

13th March, 2020

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*
QLA_103-2019	Provision of videography and photography services for 18 months	12/12/2019	MAD Promotions Ltd	€9,900.00	Office of the Permanent Secretary

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' direct orders mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2019, sal-31 ta' Diċembru, 2019, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' March, 2020

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_196-2019	Construction of an excavation shaft and provision and installation of a spiral staircase for the Ħaż-Żabbar - Marsaskala Component of the National Flood Relief Project	05/07/2019	Ballut Blocks Services Ltd	€95,198.00	Works & Infrastructure Dept
LA_197-2019	Excavation of trench and laying of power cables for the Marsaskala and Ta' Xbiex outfalls of the National Flood Relief Project	09/07/2019	L.P. Costruzioni srl	€96,824.00	Works & Infrastructure Dept
LA_204-2019	Replacement of VRF air conditioning system at the Project Implementation Directorate, first floor, Project House, Floriana	04/07/2019	Arjakon Ltd.	€24,963.00	Works & Infrastructure Dept
LA_205-2019	Provision of Advisory Services to the Building Regulation Office in connection with the Review of Construction Site Management Regulations	05/07/2019	LEX Group Ltd.	€9,800.00	Building Regulations Office
LA_206-2019	MTIP GDPR and Data Privacy	05/07/2019	D4n6	€8,640.00	Office of the Permanent Secretary
LA_207-2019	Re-routing services in connection with the installation of new LAN Infrastructure at second floor, Project House, Triq Francesco Buonamici, Floriana	09/07/2019	Arkafort	€5,419.36	Works & Infrastructure Dept

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of direct orders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

13th March, 2020

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_213-2019	Service Contract Agreement (24/06/2019 to 06/01/2020)	11/06/2019	Mr Darren Marmara	€9,692.31	Office of the Permanent Secretary
LA_219-2019	Procurement of IP Phones (without power supply)	24/07/2019	GO Plc	€5,250.00	Strategy Support Services
LA 224/2019	Drawing up of Legislation for Competences of service providers on site of work	29/07/2019	LEX Group Ltd	€9,600.00	Building Regulations Office
LA_249-2019	Access control and security related consultancy and training	09/08/2019	Shield Security Consultants Ltd	€9,900.00	Works & Infrastructure Dept
LA_251-2019	Provision of a Media Strategy on transport, infrastructure and capital projects for a period of twelve (12) months (01/09/2019 to 31/08/2020)	13/08/2019	Business 2 Business Ltd	€16,800.00	Office of the Permanent Secretary
LA_255-2019	Skills Gap Analysis at the Works and Infrastructure Department	23/08/2019	People and Business Platform Ltd	€21,000.00	Office of the Permanent Secretary
LA_266-2019	Service Contract Agreement for a period of twelve (12) months for the provision of advisory and coordination in all areas of the portfolio of the Ministry with special focus on large scale projects	29/08/2019	Mr Charles Mizzi	€21,840.00	Office of the Permanent Secretary
LA_267-2019	Provision of services of light, audio and visual arrangements for an event in front of Parliament, Valletta on 11th September 2019	04/09/2019	Besteam Audio Ltd	€7,376.00	Office of the Permanent Secretary
LA_272-2019	Services of 3D modelling of coastal areas, consisting of data collection and processing inclusive of training for MTIP Personnel	06/09/2019	Prof. Saviour Formosa	€9,800.00	Works & Infrastructure Dept

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_276-2019	Malta Bus Re-evolution Campaign	10/09/2019	Mizzi Studio Ltd	€45,000.00	Office of the Permanent Secretary
LA_280-2019	Service contract agreement for the provision of services as Geographic Information System Data Analyst for a period of one (1) year	22/10/2019	Ms Karyn Scerri	€9,994.40	Office of the Permanent Secretary
LA_294-2019	Hoarding at Ta' Qali National Park Project	15/10/2019	BIG Exhibits Ltd	€25,500.00	Works & Infrastructure Dept
LA_295-2019	TVAM season 2019/2020 partnership agreement	26/09/2019	Public Broadcasting Services	€15,000.00	Office of the Permanent Secretary
LA_305-2019	Submission of a study of the Oil-Tanking Cleaning Facility at Ricasoli	14/10/2019	Khatib & Alami Consulting Engineers - Off-Shore SAL	€58,000.00	Office of the Permanent Secretary
LA_306-2019	Hydrodynamic studies in conjunction with the new Marsascala Waterpolo Pitch at Marsaskala Bay, Marsaskala	29/10/2019	Adi Associates	€46,000.00	Works & Infrastructure Dept
LA_311-2019	Supply and installation of air conditioning system at the Parliamentary Secretary's Offices, Block B, Floriana	15/10/2019	Kencar Ltd	€7,095.25	Office of the Permanent Secretary
LA_315-2019	Supply and laying of paving slabs at Għar Lapsi Park, Siġġiewi	16/10/2019	The A Parks Ltd	€9,490.00	Works & Infrastructure Dept
LA_325-2019	Additional works in connection with the removal of existing window apertures, steel grills and alteration works to external apertures including dumping, at the new offices for the Transport Safety Investigation Agency at Block J, Triq Antonio Maurizio Valperga, Floriana	08/10/2019	Sabrina Schembri	€5,100.00	Works & Infrastructure Dept

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_331-2019	Conversion of empty kiosk into a security office in Triton Square	23/10/2019	Smart Installations Ltd	€27,620.72	Office of the Permanent Secretary
LA_333-2019	Supply and delivery of new surveying equipment for the Marine and Storm Water Unit	29/10/2019	T4B Services Ltd	€61,711.00	Works & Infrastructure Dept
LA_334-2019	Supply and installation of fence-posts and stays, fabrication and installation of gates and installation of chain-link fencing at the Rinella Tennis Club, Kalkara	30/10/2019	Sports Infrastructure Ltd	€21,798.00	Works & Infrastructure Dept
LA_345-2019	Additional works in connection with the laying of extruded polystyrene sheets and construction of parapet wall at the new offices for the Transport Safety Investigation Agency	31/10/2019	Sabrina Schembri	€5,900.30	Works & Infrastructure Dept
LA_347-2019	Provision of design, calculations and certification of stainless steel protective netting system to fix to dangerous rock faces in road linking Triq l-Imtarfa to Triq il-Maltin Internati u Eżiljati, Mtarfa	06/11/2019	GEOMONT srl	€99,250.00	Works & Infrastructure Dept
LA_350-2019	Dumping of constuction material	06/11/2019	Bonavia Bros Co. Ltd	€9,900.00	Works & Infrastructure Dept
LA_351-2019	Services for the installation of gypsum and painting of offices of the Parliamentary Secretariat for Planning and Property Market	07/11/2019	David Grech	€6,282.00	Office of the Permanent Secretary
LA_352-2019	Supply, installation and commissioning of PV panels on Project House, Floriana	07/11/2019	Renergy Ltd	€16,102.71	Works & Infrastructure Dept

Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Awtorità Kuntrattwali *Contracting Authority*
LA_354-2019	Consultancy service for Mathematical Wave Modelling and Coastal Defence proposals for Fort Ricasoli	18/11/2019	ARTELIA Eau & Environment	€57,000.00	Works & Infrastructure Dept
LA_355-2019	Installation, testing and commissioning of architectural lighting system for Chapel of the Annunciation, Triq il-Kbira, Ħaż-Żebbuġ, Malta	27/11/2019	Brighter Solutions Ltd	€13,640.74	Works & Infrastructure Dept
LA_370-2019	Additional works in connection with the excavation works and trimming works below DPC at the new offices for the Transport Safety Invstigation Agency at Block J, Triq Antonio Maurizio Valperga, Floriana	31/10/2019	Sabrina Schembri	€5,648.00	Works & Infrastructure Dept
LA_383-2019	Renewal of Adobe Licences subscriptions for the Ministry for Transport, Infrastructure and Capital Projects	28/11/2019	Adobe Systems Software	€9,266.52	Works & Infrastructure Dept
LA_384-2019	Geological investigation at the 'Inner Courtyard' at the Rinella Tennis Club, Kalkara	28/11/2019	Solidbase Laboratory Ltd	€7,140.00	Works & Infrastructure Dept
LA_385-2019	Direct Contract for provision and installation of asphalt mesh for the Rinella Tennis Club, Kalkara	28/11/2019	Sports Infrastructure Ltd	€9,100.00	Works & Infrastructure Dept
LA_387-2019	Rock bolting and shot-creting works at Triq il-Maltin Internati u Eżiljati, Mtarfa	02/12/2019	Terracore Ltd	€22,020.00	Works & Infrastructure Dept
LA_389-2019	Supply and installation of three (3) architectural lighting lamps for Triton Fountain	04/12/2019	BMD Solutions Ltd	€5,589.00	Office of the Permanent Secretary

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_390-2019	Supply only of steel reinforcing mesh and carbon steel bars for concrete reinforcement for the Works and Infrastructure Department of the Ministry for Transport, Infrastructure and Capital Projects	30/12/2019	Transmc Services Ltd	€38,493.15	Works & Infrastructure Dept
LA_407-2019	Provision of temporary access and circular perforation of lava stone tiles at Żejtun	12/12/2019	BAVA Holdings Ltd	€6,394.00	Works & Infrastructure Dept
LA_408-2019	Waterproofing of underground Parish Museum at Żejtun	12/12/2019	BAVA Holdings Ltd	€5,605.94	Works & Infrastructure Dept
LA_417-2019	Service Contract Agreement (07/01/2020 to 06/07/2020)	29/11/2019	Mr Darren Marmarà	€9,000.00	Office of the Permanent Secretary
LA_421-2019	Banquet Service including hiring of room and equipment for the Works and Infrastructure Department dissemination event in December 2019	19/12/2019	Phoenicia Hotel Co. Ltd	€5,955.08	Office of the Permanent Secretary
LA_424-2019	Hiring of banquet room, equipment and provision of catering for Works and Infrastructure Department Meeting held in December 2019	19/12/2019	Phoenicia Hotel Co. Ltd	€5,014.41	Office of the Permanent Secretary

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' varjazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2019, sal-31 ta' Diċembru, 2019, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' Marzu, 2020

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of variations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

13th March, 2020

Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'aktar minn 5% – *Variations exceeding the original contract value by more than 5%*

Avviż Nru.	Nru. tal-File	Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt oriġinali eskluża l-VAT	Kuntratt finali b'valur ammont eskluża l-VAT
Advt. No.	*File No.*	*Subject of Contract*	*Approval Date*	*Contractor's Name*	*Original Contract Value Excl. VAT*	*Final Contract Value Excl. VAT*
N/A	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	24/06/2019	Malta Motorways Ltd	€4,280,218.5	€4,367,570.0
008/2018	WID 66/2018	Tender for the Supply and Laying of Natural Paving Material at Misraħ il-Mafkar, Ħad-Dingli	08/11/2018	BAVA Holding Ltd	€89,001.400	€93,788.000

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' proċeduri negozjati mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2019, sal-31 ta' Diċembru, 2019, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' Marzu, 2020

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_256-2019	Negotiated Procedure for the embellishment works at Mqabba's Piazza	14/10/2019	BAVA Holdings Ltd	€1,782,226.70	Works & Infrastructure Dept

KORPORAZZJONI GĦAL SERVIZZI TAL-ILMA

Iċ-Chairman Eżekuttiv, Korporazzjoni għal Servizzi tal-Ilma jgħarraf illi:

Jintlaqgħu offerti/kwotazzjonijiet fil-ġurnata u l-ħin indikati hawn taħt. Il-kwotazzjonijiet/offerti għandhom jintbagħtu online BISS fuq (http://www.etenders.gov.mt).

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of negotiated procedures awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

13th March, 2020

WATER SERVICES CORPORATION

The Executive Chairman, Water Services Corporation notifies that:

Tenders/quotations will be received on the date and time indicated below. Quotations/tenders are to be submitted online ONLY on (http://www.etenders.gov.mt).