KULLEĠĠ MALTI TAL-ARTI, XJENZA U TEKNOLOĠIJA

Lista ta' offerti, kwotazzjonijiet u *direct orders* mogħtija mill-Kulleġġ Malti tal-Arti, Xjenza u Teknoloġija (MCAST) matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LN 352/2016.

It-28 ta' Lulju, 2017

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 VAT *Contract Value Excl. VAT*
T.18/16	Tender for the renewal of symantec antivirus software license to the MCAST	6th February, 2017	ICT Solutions Limited	€34,530.00

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 VAT *Contract Value Excl. VAT*
Q.26/16	Supply, delivery, assembly and commissioning of welding fumes extraction and filtration, portable unit	08-05-2017	Colerio General Supplies Ltd	€3,340.00
Q.01/17	Call for Quotation for the services of an auto mechanic	30-03-2017	Burmarrad Commercials Ltd.	€5,000.00
Q.04/17	Call for Quotation for the supply and delivery of ironmongery goods	24-03-2017	Josmar Saliba and Charmaine Briffa	€1,947.90, €1,425.98
Q.06/17	Purchase or lease of A0 multifunctional colour plotter and scanner	15-06-2017	Advanced Telecommunications Systems Ltd	€5,606.00
Q.07/17	Supply and delivery of stationery items and printer consumables	26-06-2017	Office Essentials Ltd and Office Point	€4,324.66, €1,048.82, €1,459.80

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*
NA	Renewal for Adobe licences	18th January, 2017	SG Solutions Ltd	€14,075.00
NA	Provision of hands-on training services in printing related processes	15th February, 2017	Gutenberg Press Ltd	€37,500.00
NA	Provision of hands-on training services in printing related processes	15th February, 2017	Progress Press Co. Ltd	€35,000.00
NA	Renewal of support agreement for access accounts	27th March, 2017	Philip Toledo Ltd	€7,225.28

MALTA COLLEGE OF ARTS, SCIENCE AND TECHNOLOGY

List of tenders, quotations and direct orders awarded by the Malta College of Arts Science and Technology (MCAST) during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations LN 352/2016.

28th July, 2017

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 VAT *Contract Value Excl. VAT*
T.18/16	Tender for the renewal of symantec antivirus software license to the MCAST	6th February, 2017	ICT Solutions Limited	€34,530.00

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 VAT *Contract Value Excl. VAT*
Q.26/16	Supply, delivery, assembly and commissioning of welding fumes extraction and filtration, portable unit	08-05-2017	Colerio General Supplies Ltd	€3,340.00
Q.01/17	Call for Quotation for the services of an auto mechanic	30-03-2017	Burmarrad Commercials Ltd.	€5,000.00
Q.04/17	Call for Quotation for the supply and delivery of ironmongery goods	24-03-2017	Josmar Saliba and Charmaine Briffa	€1,947.90, €1,425.98
Q.06/17	Purchase or lease of A0 multifunctional colour plotter and scanner	15-06-2017	Advanced Telecommunications Systems Ltd	€5,606.00
Q.07/17	Supply and delivery of stationery items and printer consumables	26-06-2017	Office Essentials Ltd and Office Point	€4,324.66, €1,048.82, €1,459.80

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*
NA	Renewal for Adobe licences	18th January, 2017	SG Solutions Ltd	€14,075.00
NA	Provision of hands-on training services in printing related processes	15th February, 2017	Gutenberg Press Ltd	€37,500.00
NA	Provision of hands-on training services in printing related processes	15th February, 2017	Progress Press Co. Ltd	€35,000.00
NA	Renewal of support agreement for access accounts	27th March, 2017	Philip Toledo Ltd	€7,225.28

DIPARTIMENT TAD-DWANA

Kuntratt mogħti mid-Dipartiment tad-Dwana matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar dwar l-Akkwist Pubbliku, 2016.

It-28 ta' Lulju, 2017

Ref. Nru.	Suġġett tal-Offerta	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
Ref. No.	*Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
294/17	Provision of baseball caps, brooches, scarves, ties and epaulettes	24th April, 2017	Eagle K-Wear Co. Ltd.	€7,509

CUSTOMS DEPARTMENT

Contract awarded by the Customs Department during the period between 1st January, 2017 and 30th June, 2017 published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

28th July, 2017

JOBSPLUS

Listi ta' kuntratti permezz ta' sejħiet ta' offerti mogħtija minn Jobsplus bejn l-1 ta' Jannar u t-30 ta' Ġunju, 2017, skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi. L-ebda kuntratt msemmi hawn taħt ma qabeż il-valur tal-kuntratt mogħti b'iżjed minn (5%) fil-mija.

It-28 ta' Lulju, 2017

Numru ta' Referenza	Tip	Titlu tal-Kuntratt	Valur tal-Kuntratt Oriġinali (VAT eskluż)	Data tal-Għotja	Żmien	Kuntrattur
Reference Number	*Type*	*Contract Title*	*Original Contract Value (Excl. VAT)*	*Award Date*	*Duration*	*Contractor*
JT/CS/01/17	Tender	Provision of legal services	€64,000	08/05/2017	Three (3) years	Dr Jonathan C. Spiteri
CT2223/2016	Tender	Provision of environmentally friendly cleaning services at various sites managed and operated by Jobsplus	€180,000	16/06/2017	One (1) year	Floorpul Co. Ltd
CT3001/2017	Tender	Production of an occupational handbook	€244,000	24/06/2017	Eight (8) months	KPMG
JT/CO/04/17	Tender	Supply, printing and delivery of SEC past papers	€39,000	30/05/2017	Upon delivery of all requested items	Adverteyes Ltd.
MEDE/MPU/ Jobsplus/002/ 2017	Tender	2017 ICT summer course for ALP students	€50,000	25/05/2017	Eight (8) months	Domain Academy Ltd.
JT/GS/14/16	Tender	Leasing of one (1) brand new energy efficient photocopier	€239/month	03/01/2017	Sixty (60) months	Image Systems Ltd.

JOBSPLUS

List of contracts through a call for tenders awarded by Jobsplus between 1st January and 30th June, 2017, in terms of Regulation 111 (2) of the Public Procurement Regulations. None of the contracts listed below exceeded the awarded contract value by more than five (5%) per cent.

28th July, 2017

JOBSPLUS

Listi ta' *direct orders* mogħtija minn Jobsplus bejn l-1 ta' Jannar u t-30 ta' Ġunju, 2017, skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa permezz taċ-Ċirkulari 11/2011 tal-11 ta' Ottubru, 2011.

JOBSPLUS

List of direct orders awarded by Jobsplus between 1st January and 30th June, 2017, in terms of Regulation 111 (2) of the Public Procurement Regulations and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

It-28 ta' Lulju, 2017 28th July, 2017

Numru ta' Referenza	Natura tal-Kuntratt	Kuntrattur	Data tal-Approvazzjoni minn MFIN/ PS MEDE	Valur tal-Kuntratt Oriġinali (VAT eskluż – ewro)	Żmien
Reference Number	*Nature of Contract*	*Contractor*	*Date of Approval by MFIN/ PS MEDE*	*Contract Value (excl. VAT – euro)*	*Duration*
DO/01/17	Job coaching services	Inspire	01/03/2017	€107,184	Two (2) years
DO/02/17	Purchase of motor vehicle	GasanZammit Motors Ld	27/02/2017	€19,800	One (1) time supply
DO/03/17	Provision of contact centre services	Centrecom	03/03/2017	€10,000	One (1) month
DO/05/17	Provision of contact centre services	Centrecom	30/03/2017	€10,000	One (1) month
DO/06/17	Provision of transport services for persons with disability	Leo Grech	22/03/2017	€79,000	Six (6) months
DO/07/17	Purchase of an air condition system for Jobsplus Valletta Job Centre	Arjakon	28/04/2017	€8,220.34	One (1) time supply
DO/09/17	Purchase of a bundle of software development man hours for continuous web portal improvements	Icon	02/05/2017	€22,500	One (1) time supply
DO/10/17	Provision of specialised and personalised services to Caritas (Malta) clients	Caritas (Malta)	28/06/2017	€8,500	Three (3) months
DO/11/17	Business intelligence framework licence	Sisense	28/06/2017	€35,000	Two (2) years
DO/12/17	Half day conference for registered teachers (Youth Guarantee)	Grand Hotel Excelsior (Malta)	08/06/2017	€6,153.81	One (1) time supply

MALTA ENTERPRISE

Lista ta' Kuntratti ta' Offerti mogħtija minn Malta Enterprise matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont skont ir-Regolament 111(2) tar-Regolamenti dwar dwar l-Akkwist Pubbliku, 2016.

It-28 ta' Lulju, 2017

MALTA ENTERPRISE

List of tender contracts awarded by Malta Enterprise during the period between 1st January, 2017 and 30th June, 2017, published in terms of in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

28th July, 2017

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DT-ME/04/2016	Call for Tenders for the supply and delivery of twenty (20) energy efficient laptops	30/01/2017	SG SOLUTIONS LIMITED	€11,560.00
DT-ME/05/2016	Call for Tenders for the provision of auditing services for Malta Enterprise Corporation and its subsidiaries	30/01/2017	Horwath Malta	€4,900.00
DT-ME/01/2017	Call for Tenders for the supply, delivery, installation, testing and commissioning of 2000a switchgear for Malta Digital Hub Ltd	22/5/2017	Central Power Installations Ltd	€42,175.00
DT-ME/02/2017	Call for Tenders for the supply and delivery of eighteen (18) energy efficient laptops	6/6/2017	Fgl Information Technology Ltd	€15,188.94
DT-MLSC/02/2017	Call for Tenders for the Supply and Delivery of Air Filters	23/05/2017	Global Supplies Ltd	€92,927.60

MALTA ENTERPRISE

Lista ta' kuntratti b'*direct order* mogħtija minn Malta Enterprise matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont skont ir-Regolament 111(2) tar-Regolamenti dwar dwar l-Akkwist Pubbliku, 2016.

It-28 ta' Lulju, 2017

MALTA ENTERPRISE

List of direct order contracts awarded by Malta Enterprise during the period between 1st January, 2017 and 30th June, 2017, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

28th July, 2017

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*	Kumment *Comment*
MF100/14/17	Provision of cleaning services for Malta Life Sciences Park for a period of 3 months as from 1st January, 2017, till end of March, 2017	4/1/2017	JF Services Ltd	€15,124.00	

Ref. Nru. tad-Direct Order	Isem id-*Direct Order*/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Kumment
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Comment*
MF100/17/31	One year contract for service with Ing Joseph Bugeja ID 100463M for the provision of consultancy services related to the laying of a second fibre optic submarine cable	7/2/2017	Joseph Bugeja	€15,360.00	
MF100/12/13	Contract for service with Crescendo Worlwide (India) as a multiplier consultant for a period of two years with effect from 1st January 2017 till end of December 2018	13/2/2017	Crescendo Worldwide (India)	Retainer fee of €3,600 per year + success fees	Amendment to Direct Order issued on the 14th December 2016 regarding duration of agreement
MF100//17/31	Provision of an advert 'Invest in Malta Feature' in Lufthansa In-Flight Magazine, July 2017 Edition	21/3/2017	Country Profiler	€25,000.00	
MF100/14/17	Provision of Cleaning services for Malta Life Sciences Park for a period of 3 months as from 1st April 2017 till end of June 2017	4/4/2017	JF Services Ltd	€14,135.60	
MF100/17/31	Provision of Dun & Bradstreet reports covering period from mid May 2017 till end of December 2018	18/5/2017	CreditInfo	€20,000.00	
MF100/17/31	Consultancy services for a period of 12 months by Antonio Pangallo	8/6/2017	Antonio Pangallo	Retrainer fee of €32,400 + success fees	
MF100/17/31	6 month contract for service (1 July to 31 December 2017) with Chris Grech and Associates (architects) to act as the liaison officer between the private investor and Malta Enterprise on the Gozo Hospital project	13/6/2017	Chris Grech and Associates (Architects)	€15,000.00	
Direct Orders Interni/*Internal Direct Orders*					
L005544	Environmental permit to cover Bart's activities and consultancy services related to temporary anatomy lab at Sir M.A Refalo in Gozo.	24/1/2017	AIS Environmental Ltd	€5,710.00	

Ref. Nru. tad-Direct Order	Isem id-*Direct Order*/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Kumment
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Comment*
L005628	Corporate Service advisors to evaluate financial proposal presented to Investment Promotion Unit by potential investor.	12/6/2017	Grant Thornton	€7,000.00	
L005635	Development of Subsidiary Legislation to increase attractiveness of Malta as a work location for highly qualified persons through a fiscal measure	26/6/2017	Pricewaterhouse Coopers	€5,000.00	
ME013	1 full page advert on Logistics Management Magazine – February Edition	31/1/2017	Peerless Media	€6,000.00	
ME014	Project Management re Sir M.A Refalo Sixth Form, Victoria Gozo, Project	1/2/2017	Bezzina & Cole	€10,000.00	
ME015	Consultancy Services related to Institutional networks for the Mediterranean region for a period of 6 months starting 1st April, 2017	1/4/2017	Philomena Meli	€6,000.00	
ME016	Economic Consultancy regarding State Aid rules and the development of a risk-pricing methodology for loans and loan guarantees	12/6/2017	E-Cubed Consultants Limited	€7,250.00	
POR00004	Engineering Consultancy and Design of HVAC System for MLS BioDNA and Baxter offices	38/5/2017	Sammut & Associates	€9,985.00	
POR00012	Auxiliary Pumps for Chillers for MLSP (Level 6 of LS1) - replacement of existing ones on site	30/5/2017	AFS Limited	€5,149.20	
POR00018	Water pipe fitting for new installation of recycling pumps	22/6/2017	Aquatherm (Malta) Ltd	€8,513.47	

Threshold għal-*Direct Orders* hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li *Direct Order* taħt it-*threshold* stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.

Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a contracting authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.

AWTORITÀ TAL-IPPJANAR

Lista ta' kuntratti għal offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Awtorità tal-Ippjanar matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar dwar l-Akkwist Pubbliku, 2016.

It-28 ta' Lulju, 2017

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 VAT *Contract Value Excl. VAT*
T01/2017	Service tender for the Provision of Health Insurance Covers to the Planning Authority	30/3/2017	AIB Insurance Brokers	€113,599.60

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 VAT *Contract Value Excl. VAT*
PCQ 10/2017	Pembroke Development Brief - Transport Impact Assessment	9/3/2017	Crowdnet	€18,800.00
PCQ 09/2017	Pembroke Development Brief - Infrastructure Impact Assessment	9/3/2017	Bezzina & Cole	€18,500.00
PCQ 15/2017	Team Building Activities	14/4/2017	JUGS Malta	€11,200.00

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*
DO 01/2017	BitDefender Licenses and Professional Services	11/1/2017	Fonicom	€7,150.00
DO 03/2017	Cisco Support Renewal	17/1/2017	ICT Solutions	€9,041.00
DO 04/2017	Provision of bottled water and water dispensers for a period of 3 years	1/2/2017	Nibe Marketing Ltd	€39,186.00
DO 05/2016	Laying of granite tiles	17/2/2017	Vaults Co. Ltd	€9,860.00
DO 06/2016	Construction of concrete kerb, Transportation of material from Work Dept Warehouse, laying of lava cubetti	17/2/2017	V & C Contractors Ltd	€6,844.61
DO 07/2017	Chairman's Block - Supply and Intallation of Terrace Door	23/2/2017	Andrew Vassallo General Trading Ltd	€6,191.00
DO 08/2017	Enagagement of Consultant for the project SIMWESTMED - Prof Saviour Formosa	13/4/2017	Prof Saviour Formosa	€18,644.07
DO 10/2017	GIS consultancy and assistance on Sintegram project	27/4/2017	Brian Borg	€6,000.00
DO12/2017	Chairman's Block - Supply and Intallation of PVC Louvers	12/5/2017	Andrew Vassallo General Trading Ltd	€48,722.31

PLANNING AUTHORITY

List of contracts for tenders, quotations, direct orders and variations awarded by the Planning Authority during the period between 1st January, 2017 and 30th June, 2017, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

28th July, 2017

DO13/2017	Servicing of Fan Coil Units and ancillery services	27/4/2017	KBL Services	€ 6,400.00
N/A	Engineering Consultancy Services in relation to the refurbishment of the Planning Authority premises	5/5/2017	Honeycomb Limited	€ 8,375.00
N/A	Planning, PR, Advertising, and Creative Services for the Paceville Masterplan Launch and Public Consultation	3/4/2017	M&CSAATCHI	€ 62,500.00
PO50808	Lifesize Icon 600 - 10x Optical PTZ Camera - Phone HD, Single Display, 1080P - covered by One year Assurance Maintenance Service (AMS) x 1. Lifesize Cloud Premium Plan 10 user - One Year subscription x 1. Lifesize Link Cable - 15M (Phone, 2nd Generation	28/6/2017	Merlin Computers Ltd	€ 10,348.80
PO49987	Local training for a ten (10) user class by Leica personnel spread over (2) consecutive days x 10 users. Leica Infinity Complete GNSS & Terrain Bundle (Floating Licence) x 1. 3 user and 1 year Customer Care Protection.	21/2/2017	Leica Geosystems	€ 7,500.00

Ref. Nru. tal-kuntratt / *Contract Ref. No.*	Isem il-Kuntratt/ Suġġett tal-Kuntratt / *Contract Name/ Subject of Contract*	Data Approvata / *Approval Date*	Isem il-Kuntrattur / *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt / *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT / *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT / *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT / *Final Contract Value Excl. VAT*
	Variations on contract 'Works Tender for the Improvement of the Carpark Partially Using Environmentally Friendly Measures at the Planning Authority Premises'						
T03/2016	(1) Resurfacing of approach road leading to the Planning Authority (€9,432.50)	15/12/2016	V & C Contractors Ltd	17.34%	€145,250.15	€25,182.50	€170,432.65
	(2) Extension in the restoration of bastion wall over car park (€15,750.00)	23/12/2016					

AWTORITÀ GĦALL-AMBJENT U R-RIŻORSI

Lista ta' offerti dipartimentali, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Awtorità għall-Ambjent u r-Riżorsi matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar dwar L-Akkwist Pubbliku, 2016.

ENVIRONMENT AND RESOURCES AUTHORITY

List of departmental tenders, quotations, direct orders and variations awarded by the Environment and Resources Authority during the period between 1st January, 2017 and 30th June, 2017, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

It-28 ta' Lulju, 2017 — 28th July, 2017

Offerti/*Tenders*

Ref. Nru. *Ref. No.*	Suġġett tal-Offerta *Subject of Tender*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
MSDEC31/2016	Tender for Plumbing Works at Hexagon House Marsa	17/01/2017	Mr Richard Cauchi	€40,721.92
CT2104/2016	Tender for Infrastructural and Structural Works using Environmentally Sound Wall Panels at Hexagon House	24/03/2017	Tekne' Dell'Arch. Renda	€224,593
CT3031/2016	Service Tender for the Implementation and Updating of Marine Monitoring Programmes, Assessment of Environmental Status and Development of Marine Database System	16/06/2017	Malta Marine Monitoring Consortium	€1,774,000

Kwotazzjonijiet/*Quotations*

Ref. Nru. *Ref. No.*	Suġġett tal-Kwotazzjoni *Subject of Quotation*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
ERA_QT03/2017	Provision of services of economic expert assistance in carrying out a cost effective analysis and an impact assessment	20/02/2017	Ernst & Young Limited	€6,101.69

Direct Orders/*Direct Orders*

Ref. Nru. *Ref. No.*	Suġġett tad-Direct Order *Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
MSDEC96/2016	Provision of Manned Services (Security Services)	02/05/2017	Signal 8 Security Limited	€22,603.20
MSDEC136/2016	Provision of Public Relations and Communications Services for Environment and Resources Authority (ERA)	01/02/2017	MPS Limited	€14,850

Ref. Nru.	Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
Ref. No.	*Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
GF/Admin/34/16	Service Provider - Mr Christopher Camilleri (Noise Action Plans)	01/05/2017	Mr Christopher Camilleri	€6,915
GF/Admin/47/16	Replacement of UPS batteries and parts	06/01/2017	Elektra Limited	€18,936
GF/Admin/56/16	Cisco Routers, Setup and Support for Radiation and Air Quality Systems	17/01/2017	Joseph Cachia & Son Limited	€12,880
GF/Admin/75/16	Assessment of the Financial Feasibility and Pricing Efficiency of the WEEE Compliance Schemes currently in operation in Malta	06/01/2017	E-Cubed Consultants Limited	€5,750
GF/Admin/ 22/2017	Access Control System	20/03/2017	Alberta Fire & Security Limited	€43,064
GF/Admin/ 32/2017	Catering Service for Triple COP event	19/04/2017	Mr. Joel Merigonde (Chocolaterie Merigonde)	€11,723.36

Varjazzjonijiet/*Variations*

Ref. Nru.	Suġġett tal-Varjazzjoni	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
Ref. No.	*Subject of Variation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
NIL	NIL			

SOVRINTENDENZA TAL-PATRIMONJU KULTURALI

Lista ta' kuntratti ta' offerti mogħtija mis-Sovrintendenza tal- Patrimonju Kulturali matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippublikati skont l-Artiklu 111(2) tar-Regolament tal-2016 dwar il Kontijiet Pubbliċi.

It-28 ta' Lulju, 2017

SUPERINTENDENCE OF CULTURAL HERITAGE

List of Tender Contracts awarded by the Superintendence of Cultural Heritage during the period between 1st January, 2017 and 30th June, 2017, published in terms of Section 111(2) of the Public Procurement Regulations 2016.

28th July, 2017

Nru. tar-Referenza tal-Offerta	Isem tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Tenders Reference No.	*Tender Name*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
SCH382/2016	Supply and delivery of fifteen (15) energy efficient desktop personal computers to the Superintendence of Cultural Heritage	01/02/2017	Merlin Computers Ltd.	€15,420.00