DIRETTORAT GĦALL-FINANZI
U AMMINISTRAZZJONI
UFFIĊĊJU TAL-PRIM MINISTRU

Lista ta' kuntratti mogħtija mid-Direttorat għall-Finanzi u Amministrazzjoni skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017:

FINANCE AND ADMINISTRATION
DIRECTORATE
OFFICE OF THE PRIME MINISTER

List of contracts awarded by the Finance and Administration Directorate in terms of Article 111(2) of the Public Procurement Regulations, 2016, during the period from 1st January, 2017 and 30th June, 2017:

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur eskluża l-VAT *Value excluding VAT*
Provision of security services at various servizz.gov centres	J. F. Security & Consultancy Services Ltd	€18,808.40
Provision of an energy efficient multifunction colour printer	Intercomp Marketing Ltd	€9,436.74
Provision of a monochrome multifunction printer	Advanced Telecommunications Systems Ltd	€3,965.00
Transport for visit by President Jean-Claude Juncker and President Donald Tusk	Forte	€12,106.92
Replacements of curtains	B4 Group	€11,187.08
Enhancement of the new servizz.gov.mt website to bring it in line with Government's policy of providing 24x7 one stop shop service	Square One	€19,900.00
Dismantling of existing air conditions and supply and installation of 6 air condition units	Maintain IT Services	€18,894.00
Development of a CRM Dynamics based IT system for Servizz.gov One Stop Shop + 3-year maintenance and support programme	Exigy Ltd	€101,016.00
Gala Dinner for 350 delegates in connection with the 9th Quality Conference	Radisson Golden Sands	€17,891.95
Upgrade of 3 Public Service websites	Square One	€19,550.00
Media Buy campaign on the launching of the Mobile Apps	Ikona Artworks	€39,660.28
Procurement of an oil on canvas painting as endorsed by Heritage Malta	Mr Patrick Dalli	€15,000.00
Refurbishment works	Bava Holdings Ltd	€53,712.10
Provision and installation of equipment for two mobile booths in connection with the launch of the Public Service mobile applications initiative	Nexos Lighting and Vision	€11,175.00
Provision of services related to IAID	DHI	€19,000.00
Provision of office furniture	Construct Furniture	€29,564.73
Provision of catering services for a reception at the Upper Barrakka Gardens	C. Camilleri & Sons Catering	€18,953.00
Provision of lighting of stage and projection on the ceiling during the Quality Conference	Nexos Lighting and Vision	€20,087.40
Provision of office furniture and refurbishment works	Bava Holdings Ltd	€75,090.24
Provision of chauffeur driven vehicles during the visit of the President of Croatia	Gino Garage	€10,921.10

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur eskluża l-VAT *Value excluding VAT*
Provision of IT Services related to a website rebranding exercise	Exigy Ltd	€29,523.60
Branding/Signing ceremony services during a two-day conference at Hilton Malta	AF Sign Studio	€18,643.00
Printing of the second edition of Ħidma tal-Gvern distributed to all households	Velprint	€24,475.00
Gvern li Jisma' 2017 Campaign – Logistics	Formac Ltd	€40,107.00
Gvern li Jisma' 2017 Campaign – Lighting and Video	Nexos Lighting and Vision	€21,877.25
Gvern li Jisma' 2017 Campaign – Adverts	Ikona Artworks	€11,471.16
Campaign covering 4 years of Government – Audiovisual production of TV and Social Media, and Broadcasting of Public Debates	AB Creative Media	€40,800.00
Campaign covering 4 years of Government – Filming services: stock footage and drone and adverts on TV	Vintage Concepts	€20,520.00
Campaign covering 4 years of Government – Facebook and Google adverts	Webee	€33,898.31
Campaign covering 4 years of Government – Project Management and Coordination	TBWA/ANG	€16,950.00
Provision of chauffeur driven vehicles during the visit of the President of Ukraine	Forte	€10,943.92

It-3 ta' Novembru, 2017

DIRETTORAT GĦALL-FINANZI U AMMINISTRAZZJONI UFFIĊĊJU TAL-PRIM MINISTRU

Lista ta' differenzi mogħtija mid-Direttorat għall-Finanzi u Amministrazzjoni skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017:

Deskrizzjoni	Data	Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali eskluża l-VAT	Varjazzjoni f'€ eskluża l-VAT	Valur finali eskluża l-VAT
Description	*Date*	*Contractor*	*% Variation from Original Contract Value*	*Original Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Value Excl. VAT*
Provision of Environmentally Friendly cleaning services	31/01/2017, 23/03/2017	Melchior Dimech - Dimbros	16.5%	€52,322	€8,632.26	€60,954.26

3rd November, 2017

FINANCE AND ADMINISTRATION DIRECTORATE OFFICE OF THE PRIME MINISTER

List of variations awarded by the Finance and Administration Directorate in terms of Article 111(2) of the Public Procurement Regulations, 2016, during the period from 1st January, 2017 and 30th June, 2017:

It-3 ta' Novembru, 2017 3rd November, 2017

UFFIĊĊJU TAL-PRIM MINISTRU
ENERĠIJA U PROĠETTI

Lista ta' kuntratti mogħtija mill-Enerġija u Proġetti, Uffiċċju tal-Prim Ministru skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017:

OFFICE OF THE PRIME MINISTER
ENERGY AND PROJECTS

List of contracts awarded by the Energy and Projects, Office of the Prime Minister in terms of Article 111(2) of the Public Procurement Regulations, 2016, during the period from 1st January, 2017 and 30th June, 2017:

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur eskluża l-VAT *Value excluding VAT*
To advise and assist the Ministry during the six months of Malta's Presidency in connection with the package of measures entitled Clean Energy for all Europeans	Camilleri Preziosi	€19,500
Supply of printing of leaflets emphasising the benefits of the new gas power plant in Dellimara	Velprint	€17,120
Provision of Overall Coordination of Marsaxlokk and Birżebbuġa Regeneration projects	Mr Sandro Chetcuti	€40,000

It-3 ta' Novembru, 2017

3rd November, 2017

MINISTERU GĦAT-TURIŻMU

Lista ta' *direct orders* mogħtija mill-Ministeru għat-Turiżmu matul il-perjodu bejn l-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti

MINISTRY FOR TOURISM

List of direct orders awarded by the Ministry for Tourism during the period between 1st January, 2017 to 30th June, 2017 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

It-3 ta' Novembru, 2017

3rd November, 2017

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tal-Kwotazzjoni *Tender Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MF 100/17/13	Consultancy Services	26/1/2017	Oxera Consulting LLP	€40,000
MF 100/17/13	Focus Groups and Workshop Evaluation	9/2/2017	Holistic IT Group	€10,900
MF 100/17/13	Consultancy Services and Research	27/2/2017	Mosaic Advisers	GBP 48,000 - €56,000
MF 100/17/13	Consultancy Services	27/2/2017	RSM Malta	€95,000
MF 100/17/13	Provision of Economic Consultancy Support	28/2/2017	E-Cubed Consultants	€11,500
MT/218/2016/10	Hire of Set Production Equipment	11/5/2017	Studio Seven Co. Ltd	€5,485.91

KUMMISSJONI ĊINEMATOGRAFIKA TA' MALTA

Skont ir-Regolament 20 (2) tal-Kuntratti Pubbliċi u fuq l-istruzzjonijiet mogħtija fiċ-Ċirkulari tal-MFEI Nru. 11/2011 tal-11 ta' Ottubru, 2011, id-*direct orders* li ġejjin ingħataw mill-Kummissjoni Ċinematografika ta' Malta.

It-3 ta' Novembru, 2017

Isem tal-Kuntrattur *Name of Contractor*	Deskrizzjoni *Description*	Valur tal-Kuntratt *Value of Contract*	
		Actual cost *Prezz attwali*	Cost estimated in Euro *Press stmat f'Euro*
Media Business Insight	Front page advert on "World of Locations" Magazine which will be distributed at seven International markets	£15,750	€18,507.83
Media Business Insight	Front page advert on the April monthly edition "Screen International" which will also be distributed during the AFCI Locations Show	£10,000	€11,751.00
Media Business Insight	Front page advert on the October edition of "Screen International" which will be distributed at the BFI London Film Festival and MIPCOM, Cannes	£10,000	€11,751.00
Media Business Insight	Front page advert on the 2018 annual edition of "The Shots Directory" having a shelf life of one year.	£7,000	€8,225.70
Media Business Insight	Page advert on The Knowledge publication having a shelf life of one year	£5,000	€5,875.50
Prometheus Global Media	Front page advert on the 1st daily edition of "The Hollywood Reporter" on 17th May 2017 during the Cannes Film Festival	$12,500	€11,767.50
Prometheus Global Media	Front page advert on the 3rd daily edition of "The Hollywood Reporter" on 9th September 2017 during the Toronto Film Festival	$9,000	€8,472.60
Prometheus Global Media	Front page advert on the 2nd daily edition of "The Hollywood Reporter" on 2nd November 2017 during the American Film Market	$10,000	€9,414.00
The Guardian (care of MTA)	In-depth feature on Malta's Film sector on the Guardian	€10,000.00	
CountryProfiler Malta Limited	In-depth feature on Malta's Film sector on the Lufthansa in-flight magazine	€8,333.00	

MALTA FILM COMMISSION

In terms of Regulation 20 (2) of the Public Procurement Regulations and in accordance with instructions issued through MFEI Circular No. 11/2011 dated 11th October, 2011, the following direct orders were awarded by the Malta Film Commission.

3rd November, 2017

AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Skont ir-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi, Regolament 20 (2), l-Aġenzija tal-Programmi tal-Unjoni Ewropea tat il-kuntratti li ġejjin bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017.

It-3 ta' Novembru, 2017

Nru.	Nru. ta' Referenza tal-Offerta	Isem tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	EUPA/29/2016	E&T Informal Directors Meeting - Call for Tender for the provision of facilties with accomomodation	01.02.17	Culture3Sixty Ltd	€15,009.28
2	EUPA/01/2017 (MEDE/MPU/ EUPA/001/2017)	Service Tender for the provision of venue including accommodation facilities : Peer Learning Seminar: Youth work as a recognised and value added tool for cross-sectoral cooperation: 29th May-1st June, 2017	04.05.17	Event Planner Co. Ltd	€20,636.50

Nru.	Nru. ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	RP 082/2017	Provision of 18 Licences – MS Office Professional Edition	25.04.17	MITA	€5,458.68
2	EUPA/09/17	Provision of accommodation facilties – Democracy, Youth, and Sport Seminar – 25th-28th June, 2017	16.05.17	Baystreet Hotel Ltd	€9,813.08

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

In terms of Article 20 (2) of the Public Procurement Regulations 2010, the European Union Programmes Agency awarded the following contracs between 1st January, 2017 and 30th June, 2017.

3rd November, 2017

KUNSILL LOKALI L-IMDINA

Bye-Laws

Il-Kunsill Lokali l-Imdina jgħarraf li se jkun qed jimplimenta dawn il-*Bye Laws*:

Armar ta' għamara f'fetħiet pubbliċi fl-Imdina;
Użu ta' faċilitajiet fl-Imdina

It-3 ta' Novembru, 2017

MDINA LOCAL COUNCIL

Bye-Laws

The Mdina Local Council notifies that it will be implementing these Bye-Laws:

Street furniture on public pavements in Mdina;
Use of facilities in Mdina

3rd November, 2017