MINISTERU GĦALL-AFFARIJIET EWROPEJ U TWETTIQ TAL-MANIFEST ELETTORALI

Lista ta' kuntratti mogħtija mill-Ministeru għall-Affarijiet Ewropej u Twettiq tal-Manifest Elettorali matul il-perijodu bejn l-1 ta' Jannar, 2016 u t-30 ta' Ġunju, 2016, ippubblikati skont l-Artikolu 20 (2) tar-Regolamenti dwar il-Kuntratti Pubblici.

Is-16 ta' Settembru, 2016

Deskrizzjoni *Description*	Kuntrattur *Contractor*
Provision of a system that maps out information and data from the Registry of Companies ("Composition of Undertaking" Module)	Lornit Ltd
Procurement of security door, wall safes and electronic Security and mechanical services related to the shifting of Confidential Registry from the Office of the Prime Minister to EU Secretariat, MEAIM	Pincott Security Ltd
Procurement of a kitchen at the PREU in Brussels	Fabrinox
Provision of partitioning works at Level 1 of Dar Malta in Brussels	Promi-Art
Provision of various works at Level 1 of Dar Malta	Optimize SCS
Procurement for the utilization of services of Mr Joseph Calleja for a concert held during Malta's Presidency of the Council of the European Union	Joseph Calleja
Procurement for the leasing of agreement of two cars for the PREU	Lease Plan
Procurement for the upgrading and repairing works to the Grand Master Palace Panoramic Lift	D&S Lift Maintenance Ltd
Provision of Security Services at the PREU in Brussels (with renewal)	Fact Group
Leasing of additional vehicles (two vans) for the Presidency for the duration of one year	Lease Plan (BMW) & Audi Group
Accommodation for the members of the Malta Philharmonic Orchestra in January 2017	Hotel Metropole, Brussels
Leasing of additional vehicles for the Presidency	Audi Group

MINISTRY FOR EUROPEAN AFFAIRS AND IMPLEMENTATION OF THE ELECTORAL MANIFESTO

List of contracts awarded by the Ministry for European Affairs and Implementation of the Electoral Manifesto, during the period between 1st January, 2016 and 30th June, 2016, published in terms of Article 20 (2) of the Public Procurement Regulations.

16th Sepember, 2016

Deskrizzjoni *Description*	Kuntrattur *Contractor*
Transportation of Personal Belongings	Compas International Movers
Provision of housekeeper at Dar Malta	RH Company
Transportation of Personal Belongings	Romulus World Wide Moving
Annual Subscription for Politico Pro – PREU	Politico Pro
Leasing Agreement for three multifunction printers at PREU	Xerox
Upgrade to PREU of Internet Connectivity	Belgacom/Proximus
Tender for the provision of ICT Support Officers and Software Test Analysts for the PPCD (Lot 1)	Smart Technologies Ltd
Tender for the provision of Auditing Services for the Erasmus + Programme	Deloitte Services Ltd
Tender for the provision of energy efficient laptops, docking stations and monitors, and tablets for the FPD	FGL Information Ltd
Tender for the provision of photographic services of EU Funded Projects and Events	Jean Marc Caruana
Tender for the procurement of Technical Expertise for the inspection and verification services on renewable energy sources installations and energy efficiency measures	Mr Mario Sammut (Lot 1) Mr Antoine Busuttil (Lot 2)
Tender for the provision of Active Network Equipment at Dar Malta in Brussels	PTL Ltd
Negotiated Procedure for the provision of Catering Services near the Grand Master's Palace in Valletta	Casino Maltese
Tender for the provision of Conference Interpretation Services for the EU Presidency 2017	Solten France Sarl
Upgrade – Internet Connectivity at the PREU	Proximus
Tender for the provision of Training Services with regards to the Chairing of Meeting including Council working parties, for Malta's Presidency of the Council of the European Union 2017	Ecole Nationale D'Administration
Tender for the engagement of a Destination Management Company for events in connection with the EU Presidency 2017	Special Interest Travel Ltd

Deskrizzjoni *Description*	Kuntrattur *Contractor*
Tender for the provision of coffee break services during Malta's Presidency of the Council of the European Union 2017	James Caterers Ltd
Hiring of a venue for holding Information Sessions regarding the Second Call for Project Proposals	The Grand Excelsior Hotel
Period Contract for the Provision of Photographic Services of EU Funded Projects and Events	Jean Marc Zerafa
Provision of Translation Services (Italian into English) Relating to documents pertaining to the Italia-Malta Cross Border Co-Operation Programmes 2007-2013	Carlo Farrugia
Call for quotations for the Provision of Training on ECDL Excel	Computer Domain Offices
Request for Quotations for a Technical (Agricultural) Support Officer for the National Rural Network Communication Services of the Managing Authority within the Funds and Programmes Division for the European Agricultural Fund for Rural Development (2014-2020)	PI Evolutions
Request for participation for the provision of Conference Facilities for Malta's Presidency of the Council of the European Union 2017	Hotel Phoenicia and Grand Hotel Excelsior
Expression of Interest for the provision of Accommodation Services during Malta's Presidency of the Council of the European Union 2017	Mediterranean Conference Centre, Corinthia Palace Hotel & Spa, Radisson Blu Resort, St Julians, Radisson Blu Resort & Spa, Golden Sands, DB San Antonio Hotel, Qawra, Hilton Malta, Intercontinental Malta, Dolmen Complex Ltd, The Westin Dragonara Resort, St Julians, AX Hotel Operations (The Palace Hotel, Sliema), AX Hotel Operations (The Victoria Hotel, Sliema), Grand Hotel Exelsior, Le Meridien, St Julians, Corinthia Hotel St George's Bay, Hotel Phoenicia, Kempinski Hotel, San Lawrenz

Deskrizzjoni *Description*	Kuntrattur *Contractor*
Provision of sound system/microphone System at PREU	Play
Provision of unarmed security services at PREU	Optimize SCS

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Lista ta' Kuntratti Pubbliċi skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbiliċi bejn l-1 ta' Jannar, 2016 sat-30 ta' Ġunju, 2016. Il-valuri jeskludu t-taxxa fuq il-valur miżjud.

MALTA INFORMATION TECHNOLOGY AGENCY

List of Public Contracts in terms of Article 20(2) of the Public Procurement Regulations, 2010, from 1st January, 2016 to 30th June, 2016. Values are exclusive of Value Added Tax.

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur *Value*
C101/15	Provision of Application Services on Statistical Systems	2I Ltd.	€520,000.00
C018/16	Supply and Installation of UPS System and Maintenance and Support	Advanced Telecommunication Systems Ltd	€10,040.00
C050/12	Maintenance & Support on Schedule V	Agilis Ltd.	€6,948.00
C037/16	Supply, Maintenance and Support of Pj an Access Control System	Alberta	€26,720.00
C108/10	Supply, Maintenance and Support of Fire Suppression Systems for the New Data Centre	Alberta	€16,180.00
030/07	Fire Equipment at Mater Dei Maintenance and Support	Alberta	€3,100.00
POR042552	Bomgar Virtual Appliance - Bundle Discount	Bomgar Corporation	€3,995.00
C068/14	Procurement of PKI Administrator Certificate and PKI Services	BT Plc.	GPB10,000.00
C068/16	Provision of SendMail Services	Clam Technologies Ltd.	€8,560.00
C089/15	Provision of VmWare 6 Install, Configure and Manage Training	Clear Dimension Ltd.	€8,800.00
C112/15	Provision of ITIL Intermediate : Service Lifecycle : Service Operation Module Training	Clear Dimension Ltd.	€8,500.00
C009/16	Provision of Training: RED HAT Version 7 Certified System Administrator	Clear Dimension Ltd.	€8,500.00

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur *Value*
POR042580	Course Attendance: HTML 5, CSS, JavaScript and jQuery	Clear Dimension Ltd.	€8,100.00
POR042581	Course Attendance: Developing ASP.NET MVC Web App	Clear Dimension Ltd.	€8,437.50
C117/11	Provision of Cleaning Service	Clentec Ltd.	€2,728.96
C028/16	Procurement of Microsoft Licences and Services 2016-2021	Computer Solutions Ltd.	€12,832,132.79
POR041970	Remote Desktop CALs 2012 SGL MV1	Computer Solutions Ltd	€3,682.00
POR041972	Windows Remote Desktop CALs	Computer Solutions Ltd	€3,682.00
POR042181	MS Enterprise True-Ups for Year 5	Computer Solutions Ltd	€460,650.00
POR042188	MS Select Agreement	Computer Solutions Ltd	€100,916.16
POR042439	Terminal Server CALS	Computer Solutions Ltd	€15,738.00
C085/16	CorporateVIP Employee Rewards and Benefit Platform	CorporateVIP	€4,812.00
C122/15	Cloud Based Internet Filtering Solution for Internet Wi-Fi Service	CYREN Ltd.	€4,673.00
C055/13	Company Secretary and Legal Services	Dr Aron Mifsud Bonnici	€13,474.80
POR042505	Competency Model Development	Dr Vincent Cassar	€3,000.00
C026/16	Contract for services related to Annex 1 Data Compliance for Inspire Directive	Epsilon International SA	€24,850.00
POR042472	Attendance of European Workshop on Public Procurement	European Academy for Taxes, Economics & Law	€4,236.40
C095/15	Provision of Veeam Licenses and Support Services	eWorld Ltd.	€11,037.40
C099/15	Provision of Maintenance and Support for F5 Load Balancers	eWorld Ltd.	€23,148.60
POR042193	Supply of Ultra Portable Laptops	eWorld Ltd.	€7,909.30
C021/16	Provision of Energy Efficient Standard and High Spec Laptops	FGL Information Technology Ltd.	€1,025,950.00
C043B/15/Lot2&5	Provision of ICT Professional Services	Fonicom	€27,400.00
POR042084	ITIL Foundation	Fox IT SM Ltd.	€3,520.00
POR041850	Supply and Installation of a besam automatic drive	Framegrip Ltd.	€2,715.00

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur *Value*
POR042013	Office Furniture	FXB Ltd.	€2,542.40
C003/16	Provision of CCTV Equipment for MITA Data Centre	G4S Security Services (Malta) Ltd.	€21,319.98
C057/15	Provision of an Energy Metering System	Galleys Malta Ltd.	€31,045.00
C094/15	MSDI (INSPIRE) Portal Configuration and Healthcheck	Geo Solutions S.A.S.	€2,800.00
C004/15	Provision of Connectivity Service	GO plc.	€347,040.00
C043A/15/Lot1	Provision of ICT Professional Services	Grant Thornton Services Ltd.	€16,250.00
C098/15	Provision of Bins for MITA Blata L-Bajda	Green Skip Services Ltd.	€4,810.00
C042/15	Provision of Cisco® SMARTnet™ Services	ICT Ltd.	USD705,852.00
001/03	Maintenance and Support of the Cost Management and Accounting System	ICT Ltd.	€11,815.00
POR042171	Hardware for specialised application testing	IES Computers Ltd.	€2,690.00
C036/16	Procurement of SYMC File Share Encryption	InfoDefence	€3,504.00
POR042623	Ultra Portable Laptop	Intercomp Ltd.	€4,015.00
POR042675	Ultra Portable Laptop	Intercomp Ltd.	€6,183.10
C097/12	Provision of Electrician Services	JM Installations & Services	€3,000.00
C012/16	Provision of Skilled Labourer Services	JM Installations & Services	€70,200.00
C013/16	Provision of Electrician Services	JM Installations & Services	€61,875.00
C004/16A	Transport Dispatcher Services	Joseph Spiteri	€24,660.00
C120/15	Provision of Agile Programme Project Management Training	Lab5 Consultancy Ltd.	€2,649.00
C106/10	Supply, Maintenance and Support of Generator Systems for the New Data Centre	Lexcorp Int. Ltd.	€8,500.00
C106/15	Provision of Ultrium (LTO) 6 Backup Tapes	MB Distribution Ltd.	€11,466.00
C114/15	Provision of Medical Services	Medics@Work	€21,952.00
C005/15	Provision of Connectivity Service	Melita plc.	€282,600.00
POR041798	Subscription Fee for MS Office 365	Microsoft.com	€4,012.80

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur *Value*
POR042332	Subscription Fee	Practical Law Company Ltd.	GBP4,860.00
C067/15	Maintenance and Support on non-SAN Attached Servers and Related Equipment	PTL Ltd.	€17,344.00
C123/15	Inland Revenue Department, Accounts Receivable System	PTL Ltd.	€2,660.00
C067/15	Maintenance and Support on non-SAN Attached Servers and Related Equipment	PTL Ltd.	€17,344.00
POR042608	Purchase of Hard Drive	PTL Ltd.	€2,820.00
C072/04	Powerbuilder licences	SAP HELLAS S.A.	€33,921.00
C072/15	Provision of Application Services on Intellectual Property Systems	SCOPE	€208,700.00
081/09	Provision of PKI Consultancy Services	SEALED - Trust Services Architects, sprl	€25,000.00
C071/15	Provision of VMWare Licences and Maintenance and Support Services	SG Solutions Ltd.	€156,365.00
C004/16B	Transport Dispatcher Services	Signal 8 Security Services Malta Ltd.	€24,660.00
C008/16	Provision of Network Infrastructure and Support Services	SMD Associates	€11,050.00
POR041916	Course Attendance: CCNP Route Module	STC Training	€4,000.00
C103/15	Contract for Front Desk Services	Sterling Security	€102,585.60
C110/15	Provision of Passive Infrastructure and Installation Services	Tenovar Ltd.	€54,590.53
C049/13	Procurement of Thales Equipment, Migration and Maintenance and Support Services	Thales e-Security Ltd.	€4,826.00
C107/10	Provision of Heating, Ventilation & Air Conditioning (HVAC) System including M&S	Titan International Ltd.	€20,029.20
C061/16	Supply, Installation and Maintenance of Closed Control Air-conditioning System	Titan International Ltd.	€29,980.00
POR042473	Two-day TrustedSec Training	TrustedSec	€3,600.00
C070/13	Provision of Telephony Services	Vodafone Malta Ltd.	€150,000.00
C007/16	Provision of Short Messaging Services (SMS)	Vodafone Malta Ltd.	€66,549.74

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Lista ta' Varjazzjonijiet skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi bejn l-1 ta' Jannar, 2016 sat-30 ta' Ġunju, 2016.

MALTA INFORMATION TECHNOLOGY AGENCY

List of Variations in terms of Article 20(2) of the Public Procurement Regulations, 2010, from 1st January, 2016 to 30th June, 2016.

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Varjazzjoni (VAT eskluż) *Variations (excluding VAT)*
C068/11	Provision of Medical Services	Dr Joseph Portelli Demajo	€10,520.00
C061/11	Provision of a Risk Assessment on the PKI Infrastructure	Ernst & Young Ltd.	€20,000.00
C075/14	Supply of Desktop Computers, Laptop Computers, Ultra Portable Laptops and Tablets	Merlin Computers Ltd.	€53,312.00
C024/15	Enterprise Managed PKI Access	DigiCert Inc.	USD3,329.00
C068/11	Provision of Medical Services	Dr Joseph Portelli Demajo	€10,520.00
C061/11	Provision of a Risk Assessment on the PKI Infrastructure	Ernst & Young Ltd.	€20,000.00
C075/14	Supply of Desktop Computers, Laptop Computers, Ultra Portable Laptops and Tablets	Merlin Computers Ltd.	€53,312.00
C024/15	Enterprise Managed PKI Access	DigiCert Inc.	USD3,329.00
C049A/10	Provision of an eLearning Solution	Fronter SA	€4,025.98
C011/12	Lease of Multifunctional Printers	Image Systems Ltd.	€8,560.00
C019/14	Supply of Storage Arrays and the Provision of Training, Maintenance and Support	SG Solutions Ltd.	€32,260.00

Is-16 ta' Settembru, 2016

16th September, 2016

KUNSILL LOKALI IL-BELT VALLETTA

Traffic and Parking restriction

Il-Kunsill Lokali Il-Belt Valletta jgħarraf li nhar il-Ħamis, 22 ta' Settembru, 2016, l-aċċess għal ġol-Belt Valletta se jkun restritt għal: Karozzi b'żewġ jew aktar passiġġieri (apparti mis-sewwieq) biss jistgħu jaċċessaw iż-żona tas-CVA. Karozzi bi tliet jew aktar passiġġieri (apparti mis-sewwieq) jistgħu jaċċessaw spazju ta' parkeġġ wieħed fi ħdan iż-żona tas-CVA (Żona tal-House of Four Winds). Residenti bil-permessi m'għandhomx restrizzjonijiet. Fil-ġurnata, is-servizzi tal-*Valletta Ferry* se joperaw b'nollijiet imraħħsin. Aktar informazzjoni tista' tinkiseb minn (www.vallettaferryservices.com).

VALLETTA LOCAL COUNCIL

Restrizzjoni ta' Traffiku u Pparkjar

The Valletta Local Council notifies that on Thursday, 22nd September, 2016 access to inner Valletta will be restricted to: Only cars with 2 or more passengers (apart from the driver) can access the CVA zone. Cars with 3 or more passengers (apart from the driver) can access one parking area within the CVA zone (House of Four Winds area). Residents with permits will have no restriction. Valletta Ferry services will operate at reduced fares on the day. More information can be obtained from (www.vallettaferryservices.com).

Is-16 ta' Settembru, 2016

16th September, 2016