MINISTERU GĦALL-EDUKAZZJONI U X-XOGĦOL

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Ministeru għall-Edukazzjoni u x-Xogħol matul il-perjodu bejn l-1 ta' Jannar, 2017 u l-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2010.

Is-27 ta' Ottubru, 2017

MINISTRY FOR EDUCATION AND EMPLOYMENT

List of tenders, quotations, direct orders and variations awarded by the Ministry for Education and Employment during the period between 1st January, 2017 and 30th June, 2017, published in terms of Section 20(2) of the Public Procurement Regulations 2010.

27th October, 2017

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE872/ 2016	Provision of HP Intelligent Management Centre Enterprise Software Licences.	1/2/17	Computime Limited	€36,409.20
MEDE198/ 16/1	Installation of Network Equipment in Schools - School of Art	8/3/17	emerge IT Solutions	€11,987.94
MEDE/MPU/ JOBSPLUS/ 002/2016	Tender for Legal Services	4/4/17	Dr Jonathan C. Spiteri	€35,640.00
DES223/2016	Awareness Campaign for the Programme entitled 'Lenti Fuq L-izvilupp ta' Uliedna' within the Student Services Department, in the Ministry for Education and Employment.	10/4/17	Communique Ltd.	€34,970.00
MEDE1074/16	Tender for the Supply and Delivery of Design & Technology Laboratory Equipment for Various Schools	10/4/17	G&T I mports, Handyman Centre Ltd.	€20,092.60
MEDE/MPU/ EUPA/01/2017	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 2017 – 1st June 2017.	20/4/17	Event Planner Co. Ltd	€20,636.50
MEDE/MPU/ 001/2016	Tender for the Supply of Stationery for the Ministry of Education and Employment (MEDE)	20/4/17	Office Essentials Ltd	€12,468.45
MEDE/MPU/ 003/2016	SBC Kirkop Middle School – Additional Design & Technology Laboratory Equipment	20/4/17	G&T I mports, Handyman Centre Ltd.	€14,679.31
MEDE1072/ 2016	Science Laboratory Equipment – Various Schools.	26/4/17	E.J. Busuttil Ltd, Levo Laboratory Ltd.	€15,960.75
MEDE/MPU/ 008/2017	Tender for the Purchase of Maths books for Primary Schools – Scholastic Year 2017/18	26/4/17	Miller Distributors Ltd.	€113,381.13
MEDE/MPU/ 010/2017	Tender for the Purchase of English books for Primary Schools – Scholastic Year 2017/18	26/4/17	Miller Distributors Ltd.	€116,887.34

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ 011/2017	Tender for the Purchase of Maltese books for Primary Schools – Scholastic Year 2017/18	26/4/17	Merlin Publishers Ltd.	€61,461.90
MEDE1073/ 16	Tender for the Supply and Delivery of home economics laboratory equipment for various schools.	10/5/17	PA Holdings Ltd.	€4,477.49
MCST/17/ 2016	Call for Tenders for the Provision of a Combi Oven for Esplora	10/5/17	Fgl commercial sales Ltd.	€5,650.00
MEDE/MPU/ JOBSPLUS/ 002/2017	2017 ICT Summer Course for ALP Students	17/5/17	Domain Academy Ltd.	€58,902.00
FTS103/16	Tender for the Supply, Installation and Commissioning of one (1) in No. Passenger Lift at the Primary School, Senglea	17/5/17	High Rise Co. Ltd	€28,299.99
FTS108/16	Tender for the Supply, Installation and Commissioning of one (1) in No. Passenger Lift at the Secondary School, Tarxien	17/5/17	High Rise Co. Ltd	€27,805.97
FTS109/16	Tender for the Supply, Installation and Commissioning of one (1) in No. Passenger Lift at the Zejtun Secondary School	17/5/17	High Rise Co. Ltd	€30,555.47
MEDE/MPU/ JOBSPLUS/ 008/2017	Tender for the Supply, Printing and delivery of SEC Past Papers (JT/ CO/04/17)	29/5/17	Adverteyes Ltd.	€18,624.00
MEDE/MPU/ DES/004/17	Tender for the Provision of Services involving Risk Assessment Sampling and Analysis for the Control of Legionella in State Educational Institutions.	8/6/17	PT Matic	€14,621.25
MEDE/MPU/ 013/2017	Tender for the Purchase of Books for the Secondary Sector 2017/18	8/6/17	Audio Visual Centre Ltd, Miller Distributors Ltd, RnD Limited, Enrichment Services Ltd	€6,912.51
MEDE/MPU/ MCAST/002/ 16	Tender for the Provision of Preventive Breakdown Maintenance Services for Heating Ventilation and Air Conditioning Systems at all MCAST sites.	8/6/17	Titan International Ltd.	€78,078.90
MEDE/MPU/ JOBSPLUS/ 001/2017	Tender for the Supply of Envelopes, Registry Files & letterheads Printed on environmentally Friendly Paper.	20/6/17	Salesian Press	€4,400.00
MEDE/MPU/ UOM/003/ 2017	Tender for the Installation of Vertical Transportation Systems for the Engineering Building at University of Malta	20/6/17	Advent Lifts Services Ltd	€37,850.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/FES/001/2017	Tender for the Supply of Stationery and Recycled Office Paper for the Foundation for Educational Services (Skola Sajf)	22/6/17	Office Essentials Ltd	€17,014.80
MEDE186/2017	Supply of Uninterrupted Power Supply (UPS) Batteries.	22/6/17	Intercomp Marketing Ltd	€10,400.00

Kwotazzjonijiet/*Quotations*

(Threshold set for Quotations stands at €5,000 excl. VAT. Should a Contracting Authority deem that a Quotation below the set threshold is of significant importance, it can also be included).

Numru ta' Referenza *Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE9/2017	Call for quotes for filming services for the year 2017.	26/4/2017	V Squared Media	€6,900.00

Direct Orders

(Threshold set for Direct Order 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).

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MF100/17/1	Provision of Service for Transporting students with special needs and other driving duties to the Gozo College within the Ministry for Education and Employment.	9/1/17	Buttigieg, John	€12,896.00
MF100/17/1	Provision for Service of Coordinator for Adult Education in Gozo specifically the Schools of Art, Drama and Music.	6/1/17	Buttigieg, Joseph	€18,700.00
MF100/17/1	Provision of expertise on Digital education and online learning, to assist the Ministry of Education and Employment in developing and getting accreditation of digital education and online learning.	9/1/17	Camilleri, Anthony F.	€38,400.00
MF100/17/1	Provision of Secreterial Services to the Statementing Moderating Panel, Statementing Appeals Board, and Statementing Review Board within the Ministry for Education and Employment.	17/1/17	Conchin, Doris	€19,756.80

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order* *Direct Order Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MF100/17/1	Provision of professional support in the processing of Teacher's Warrants and case preparing for Deliberation of Teachers' Council within the Ministry of Education and Employment.	20/1/17	Farrugia, Matthea	€18,000.00
MF100/17/1	Provision of consultancy services to the Minister, the Director General for Educational Services and the Director General for Quality and Standards in Education.	18/1/17	Borg, Mark	€40,300.00
MF100/17/1	Provision of services regarding the Adventure Programme for the Alternative Learning Programme.	3/1/17	Borg, Kayleigh	€50,000.00
MF100/17/1	Performance of duties related to agribusiness, aquaculture and similar topics.	7/2/17	Salerno, Mario	€26,000.00
MF100/17/1	Provision of clerical services at the Customer Care Unit at the National Literacy Agency	12/1/17	Chetcuti, Anthony	€10,000.00
MF100/17/1	Provision of Consultancy Services on EU Presidency meetings, Work Based Learning and Apprenticeship Act and on ongoing projects and initiatives	24/1/17	Sammut Bonnici, Tanya	€32,240.00
MF100/17/1	Contract for Service - To provide consultancy services in informal learning, ICT pedagogy, Microsoft liaisoning, entrepreneurship, and the Creativity Trust Fund	25/1/17	Gialanze, Michelle	€16,667.00
MEDE095/ 2017	Contract for Service - To provide lectures in French at Gozo Sixth Form. Terminated by Service Provider on 01/03/2017	2/2/17	Aveta, Clementine	€7,368.63
MF100/17/1	Contract for Service with English Speaking Union Malta for the provision of its three core educational programmes, Arms of Support, Public Speaking and debating in various schools	12/1/17	English Speaking Union (Malta)	€30,000.00
MF100/17/1	Duties as task office in charge of inclusive education placements in the DES	27/2/17	Falzon, Catherine	€25,708.50
MF100/17/1	Provision of services related to communication and promotional activities for Ministry initiatives.	9/3/17	Falzon, Sue	€15,600.00
MF100/17/1	Organising of three courses for ALP and ALP Plus students from 8th February to 30th June 2017.	8/2/17	Motherwell Bridge Industries Ltd.	€27,680.00

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order* *Direct Order Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MF100/17/1	Provision of services to review FES Legal Status and assist to regularise in line with the Civil Code, and to act as Secretary to the Institute for education and Internal Audit Committee.	24/3/17	Caruana, Mario	€10,000.00
MF100/17/1	Design and construction of the Regional Park, Fgura.	26/3/17	Lewis, William	€20,000.00
MEDE/155/ 2015/II	Technical Services in Connection with Proposed Motor Recretion and Education Park	7/3/17	Lewis, William	€9,000.00
MF100/17/1	Provision of training of 6VTTU Trainers at MCAST and validation and recommendation of 11 Learning Outcomes Frameworks supplied by MEDE	1/5/17	Haaga Helia	€27,714.00
MF100/17/1	Provision of individual support for full inclusion in school and community life during 2017	28/3/17	Equal Partners Foundation	€100,000.00
MF100/17/1	Removal, disposal and decontamination of Friable ACM lagging in former laundry at former Naval Hospital at Mtarfa	11/5/17	PT Matic Environmental Services	€24,520.00
N/A	Consultancy Services related to Public Sector Project Management	18/4/17	Camilleri, Emanuel	€26,000.00
MF100/17/1	Removal and Installation of 9 new air-conditioning systems at the Examination Department in Floriana	26/5/17	Cassar AirConditioning Systems Ltd	€15,266.00
MF100/17/1	Provision of Artwork and Production of 15 Documents and Printing of 14 booklets	23/6/17	Communique Ltd	€18,130.00
N/A	Services for Legal Advisor	14/3/17	Cachia, Paul	€15,000.00
N/A	Provision of Document Management System and Distribution of Text books	31/3/17	Maltapost plc	€12,000.00
N/A	Procurement of Peugeot 108	24/3/17	Michael Attard Ltd	€10,818.00
N/A	Procurement of Mazda 3	10/3/17	Gazan Zammit Motors Ltd	€23,300.00
MEDE102/ 2014	Services of Advisor to carry out work aimed at increasing participation of parents in Scool Council	26/4/17	Xerri, Joseph	€9,387.00
N/A	Services of a Task Officer	13/2/17	Cilia, Charles	€29,224.00
MF100/17/1	Provision of Services as Secretary to the National Book Council	23/6/17	Debattista, Joseph	€13,520.00
MEDE/46/ 2017	Service as a Vocational Subject Assistant in Agribusiness	8/5/17	Vella, Damian	€7,308.00
N/A	Service as Manager for Vocational Education Unit (VEU)	22/2/17	Caruana, Horace	€33,148.00

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order* *Direct Order Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
N/A	Services of EU Presidency Support Officer	9/3/17	Sciberras, Ryan	€22,095.00
MEDE/562/2015	Services of a Research Officer for il-Kunsill Nazzjonali tal-Ilsien Malti	1/2/17	Agius, Saviour Sam	€10,000.00
MEDE191/2017	Provision of lectures in French at the Gozo Sixth Form	8/3/17	Wright, Jane	€5,770.00
MEDE282/2013	Provision of Structural Reform and othe Management Advisory Services	1/2/17	Ferry, Michael	€6,600.00
MEDE305/2017	Provision of Services to IMU MEDE	2/5/17	Navarro, Raymond	€6,825.00

Varjazzjonijiet/*Variations*

(Variations exceeding the original contract value by more than 5%).

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 tal-Kuntratt Oriġinali 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*
DES54/15	Tender for the provision of Staff Nurse for students with Special Needs	24/1/2017	Jesmond Cilia obo Medicare Services Ltd.	17.9% of current contract value	N/A	39,857.26	N/A

DIPARTIMENT TAT-TEŻOR

Ngħarrfu b'dan illi b'referenza għall-avviż ippubblikat fil-Gazzetta tal-Gvern Nru. 19,873 tat-3 ta' Ottubru, 2017, il-kuntratt b' *direct order* f'isem Dr Josette Caruana qed jiġi revokat.

Is-27 ta' Ottubru, 2017

TREASURY DEPARTMENT

It is hereby notified that with reference to the notice published in the Government Gazette No. 19,873 of the 3rd October, 2017, the contract by direct order in the name of Dr Josette Caruana has been revoked.

27th October, 2017

DIPARTIMENT TAT-TEŻOR

Ngħarrfu b'dan illi is-Sa Anita Aloisiotte Caruana ngħatat *direct order* mid-Dipartiment tat-Teżor għas-servizzi bħala membru tat-tim responsabbli mill-implimentazzjoni għall-bdil tad-DAS minn CFMS għal perjodu ta' 12-il xahar li beda mid-19 ta' Ottubru, 2017, skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal-2016) kif emendat bl-A.L. 155 tal-2017 u A.L. 233 tal-2017.

Is-27 ta' Ottubru, 2017

TREASURY DEPARTMENT

It is hereby notified that Ms Anita Aloisiotte Caruana has been awarded a direct order by the Treasury Department for services as a member of the implementation team responsible for the replacement of DAS by CFMS for a period of 12 months as from 19th October, 2017, in terms of Regulation 111 (2) of the Public Procurement Regulations (L.N. 352 of 2016) as amended by L.N. 155 of 2017 and L.N. 233 of 2017.

27th October, 2017