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

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal-2016), il-*Manager (Contracts and Legal)* qed jippubblika l-kwotazzjonijiet, offerti, *direct orders* u varjazzjonijiet għall-perjodu bejn l-1 ta' Lulju u l-31 ta' Dicembru, 2017.

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (LN 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of quotations, tenders, direct orders and variations for the period between 1st July and 31st December, 2017.

Is-16 ta' Marzu, 2018

16th March, 2018

Kwotazzjonijiet b'valur ta' aktar minn €5,000/*Quotations with a value of over €5,000*

Numru ta' Referenza *Reference Number*	Isem tal-Kwotazzjoni/Deskrizzjoni *Quotation Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
POR045007	Samsung 55" Flat TV Full HD Smart TV M5500	13-11-2017	Sound Machine	€5,416.96
POR045064	Fujitsu Celsius M740	20-11-2017	Merlin Computers Ltd	€5,970.00

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Deskrizzjoni *Tender Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C026/17	Supply of Disk-based Backup Arrays and the Provision of Training, Maintenance and Support Services.	11-07-2017	S.G Solutions Ltd	€1,198,500.00
C027/17	Supply of a Tape Library and the Provision of Maintenance and Support Services.	10-07-2017	FGL Information Technology Ltd	€52,605.50
C017/17	EC INSPIRE Directive Data Conformance and Data Harmonisation Services	28-08-2017	Epsilon Malta Limited	€203,940.00
C033/17	Leasing of Eight (8) Passenger Cars.	18-09-2017	Alpine Rent A Car Ltd	€181,916.00
C045/17/Lot1	Provision of Energy Efficient Standard Laptops	28-08-2017	FGL Information Technology Ltd	€926,440.00
C045/17/Lot2	Provision of Energy Efficient High Spec Laptops	28-08-2017	FGL Information Technology Ltd	€329,660.00
C035/17	Provision of Transport Services	07-11-2017	Leone Grech	€6,512.00
C042/17	Provision of an Awareness Raising Campaign – Mobile Public Services	23-10-2017	MPS Marketing Ltd	€59,997.40
C073/17	Provision of Fleet Tracking Management System	24-10-2017	HandsOn Systems	€4,500.00
C076/17	Provision of Energy Efficient Ultra – Portable Laptops	10-11-2017	FGL Informantion Technology Ltd	€214,494.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Deskrizzjoni *Tender Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C086/17	Provision of Catering Services	23-11-2017	Neriku Catering	€4,654.05
C030/17	Contract for the Qualitative Research on Mobile Public Services	07-12-2017	Business Leaders Malta Ltd	€14,495.00
C052/17	Framework for the Provision of Servers and Maintenance and Support Services	20-11-2017	Intercomp Markeitng Ltd	€168,340.00
C068/17	Provision of Consultancy Services of an Entrepreneur in Residence for the MITA Innovation Hub	06-10-2017	HCK Venture	€70,832.00

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order*/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C072/04/R10	Powerbuilder licences	03-02-2017	SAP HELLAS S.A.	€6,635.33
C025/17	Provision of Veeam Licenses and Maintenance and Support Services	13-03-2017	SG Solutions Ltd	€101,090.00
C067/17	Practical Law Subscription	20-04-2017	Thomson Reuters	€6,000.00
C020/17	Contract for the Provision of Training Services	04-05-2017	University of Malta	€67,180.00
C040/14	Salaries Benchmarking Study	12-06-2017	Ernst & Young Ltd	€9,900.00
C061/17	SCRUM Master Course	19-06-2017	Mario Di Florio	€7,900.00
C059/17	Provision of Certified Wireless Network Administrator (CWNA) Training	22-06-2017	Geoffrey Cauchi	€6,000.00
C026/09/R08	Software Maintenance and Support of e-ID System	06-07-2017	Exigy Limited	€277,769.00
C055/17	Provision of Cisco Networking Equipment	06-07-2017	ICT Ltd	€298,792.18
C065/17	Provision of Consultancy services related to the CONvErGe Project.	25-07-2017	PWC Luxembourg	€20,250.00
C066/17	Provision of Consultancy Services Related to Information Security	26-07-2017	Infinite Fusion Technologies Limited	€8,500.00
C069/17	Upgrade of the Lift Electrical System	07-08-2017	Highrise Lifts	€9,800.00
C009/12/R01	Lease of 8 low emission passenger type vehicles	11-08-2017	UNEC Ltd	€8,823.04
C035/13	Provision of Sharepoint Enhancements and Maintenance and Support Services	24-08-2017	Exigy Limited	€140,795.00
039/01/R20	Lotus Licenses – Renewal of IBM Domino Enterprise Client Access License and IBM Domino Enterprise Server Processor Value Unit (PVU)	10-10-2017	Shireburn Co.Ltd	€8,061.10
C091/12	Provision of Security Services	20-10-2017	Sterling Security	€60,160.00

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order*/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C076/16/A01	Provision of Upgrade of the Service Management System, including Maintenance and Support Agreement Services	20-10-2017	Marval Software Ltd	£20,687.00
C093/16/R01	Access to ISL Skillport 8 Learning Management System	30-10-2017	Information Systems Ltd	€5,000.00
C067/14/R01	Three Year Maintenance Netflow Analyser Professional Edition Covering 600 Licenses	07-11-2017	Zoho Corporation Private Limited	$3,322.00
POR045055	2 TV Adverts, 2 Radio Adverts, Reproduction	17-11-2017	Ikona Arts	€8,500.00
POR045105	Provision of Stage, Lights, Audio and Technicians	29-11-2017	Arnold Sammut	€6,880.00
POR045129	Various software development	30-11-2017	iLabMalta Ltd	€14,000.00
C102/17	Supply and Installation of Office Furniture	05-12-2017	Best Deals Interantional	€36,599.20
POR045184	Legal advice	11-12-2017	Arthur Cox	€8,000.00
POR045238	MITA Strategy 2018-2020	20-12-2017	Ikona Arts	€6,370.00

Varjazzjonijiet/*Variations*

Nru. ta' Ref. *Ref. No*	Isem tal-Offerta *Tender Name*	Nru. tal-Varjazzjoni *Variation Number*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	% ta' Varjazzjoni *% Variation*	Valur oriġinali *Original value*	Valur tal-varjazzjoni *Variation value*	Valur finali tal-Kuntratt Eskluża l-VAT *Final Contract value Excluding VAT*
C103/ 15/A04	Contract for Front Desk Services	4	03-05-2017	Sterling Security	8.21	€51,292.80	€4,210.56	€52,583.01
C002/ 15/A03	Provision of a Secure Connectivity Solution for Government	3	30-03-2017	ICT Ltd	9.95	€1,736,592.35	€172,772.83	€1,820,286.49
C091/ 12/A05	Provision of Security Services	5	20-10-2017	Sterling Security	6.46	€341,291.00	€22,038.60	€368,151.73
C019/ 14/A09	Supply of Storage Arrays and the Provision of Training, Maintenance and Support	9	09-03-2017	S.G Solutions Ltd	30.35	€451,608.00	€137,050.00	€356,911.00
C040/11/ R02/ A01	Maintenance and Service of CEO's photocopiers	1	14-07-2017	Office Group Ltd	11.38	€1,300.00	€148.00	€1,448.00