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, 2014 sal-31 ta' Diċembru, 2014:

MALTA INFORMATION TECHNOLOGY AGENCY

List of Public Procurement in terms of Article 20(2) of the Public Procurement Regulations, 2010, from 1st January, 2014 to 31st December, 2014:

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*
C026/14	Provision of Application and Operational Services for Health Applications	2i Ltd
C034/14/L3	Provision of Application and Operational Services on Miscellaneous Systems	2i Ltd
C050/12	Maintenance & Support on Schedule V	6PM Ltd
POR039191	Corporate Video Production	Aaron Briffa
C007/11	ISO and TickIT Management Certification Services	Afnor UK Ltd
C006/14	Supply of Safes with Burglary and Fire Protection	Alberta Fire & Security
C047/14/L3	Provision of Application Services on Taxation Systems	Alert Communications Ltd
010/08	Workstations Support Services	Aplan/Systec Ltd
POR039112	Procurement of MITA Electric Car	Auto Sales Ltd
C118/13	MPKI Service	BT Plc
C101/13	Plant Maintenance Services using Environmentally Friendly Practices	Calamatta Landscapes Ltd
C110/13	Provision of Pest Control Services	Capital Services Ltd
POR038776	Training	Clear Dimension Ltd
POR039115	Staff Training	Clear Dimension Ltd
POR039465	Trouble Shooting Training	Clear Dimension Ltd
C117/11	Provision of Cleaning Services	Clentec Ltd
C102/13	Hardware Maintenance Support Services for IBM Servers and Related Equipment	Computer Solutions Ltd
C063/14	Maintenance and Support of HP ProCurve Manager	Computer Solutions Ltd
POR039279	HP Network Support Software	Computer Solutions Ltd
C013/14	VPN Firewall Gateways Maintenance and Support	Computime Ltd
076/07	Provision of support and maintenance to a Network Intrusion Prevention System	Computime Ltd
C080/09	SIEM Maintenance and Support Contract	Computime Ltd
POR038968	Juniper MiniGBIC LC for Netscreen 5000	Computime Ltd
POR039770	Procurement of Firewalls	Computime Ltd
POR037676	Microsoft Student Advantage related Leaflet Printing (32%) + Booking of advertising on local newspapers and online news-portals (68%)	Crown Advertising Ltd
POR039779	Network equipment spares	Curvature Solutions Ltd
POR039085	Procurement of Forensic Hardware	Digital Intelligence
031/07	Maintenance & Support of UPSs at Mater Dei Hospital	Elektra Ltd
C005/14	Provision of Airconditioning Support Services	Engenuity Ltd

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*
C056/12	Provision of Maintenance & Support of MITA Air-Conditioning System	Engenuity Ltd
POR039171	Installation of 2 CCU's at MITA DC (replacement of ac units)	Engenuity Ltd
POR039170	Dismantling of Existing A/C Units at M.Dei (reelocation of ac unit)	Engenuity Ltd
POR038187	Gypsum Works	Etienne Attard
C029/14	Provision of F5 TEchnical Support Services	eWorld Ltd
C035/13	Provision of Sharepoint Enhancements and Maintenance and Support Services	Exigy Ltd
026/09	Software Maintenance and Support of e-ID System	Exigy Ltd
POR037674	Advertisement Campaigns on FACEBOOK	Facebook Inc
C077/13/Lot1	Desktop Migration Services	FGL Information Technology Ltd
C077/13/Lot2	Desktop Migration Services	FGL Information Technology Ltd
C066/13B	Supply of, Laptop and Ultra Portable Laptops	FGL Information Technology Ltd
C030/14/B	Supply of Energy Efficient Laptop Computers	FGL Information Technology Ltd
C017/14	Supply of Servers and the Provision of Maintenance & Support	FGL Information Technology Ltd
C090/12	ICT Support Services in Call Centre	FGL Information Technology Ltd
POR039106	Supply, Installation and Commissioning of Intrusion system	Fire Tech Ltd
POR039376	Supply, Installation and Configuration of IP DVR	Fire Tech Ltd.
POR038927	Procurement of Chairs	FXB Ltd
POR038026	Office Chairs	FXB Ltd.
C045/14	Provision of an Email Anti-Virus and Anti-Spam Solution	GFi Software Ltd
060/08	Provision of Ethernet over Fibre Connectivity in Gozo	GO Plc
C068/09	Provision of Mobile Communication Services	GO Plc
POR039513	Rapido Internet connectivity	Go plc.
POR037675	Advertisement Campaigns on Google	Google
SD9324	Departmental Accounting System Maintenance and Support	Grant Thornton
POR039711	Infrastructure works at MITA HO	HSBC Bank Malta plc Invoice Finance
C099/13	Enhancements to MITA Data Centre LAN	ICT Ltd
C025/13	Two Factor Authentication Solution including Maintenance and Support	ICT Ltd
C023/14	Microsoft SharePoint 2013 Consultancy, Training and Additional Services	ICT Ltd
POR038969	Juniper GBICs - System 2300	ICT Ltd
POR039218	Procurement of Gateway	ICT Ltd
POR038730	Surface LED Panel Light 1200x300 45W,	IES Computers Ltd
POR038166	Surface LED Panel Light 1200x300 45W,	IES Computers Ltd
C004/14	Artwork Services for the Digital Malta Strategy	IKONA Artworks Ltd
C041/14	Artwork Services for MITA Innovation Hub Website	IKONA Artworks Ltd
C034/14/L1	Provision of Application and Operational Services on Administrative Systems	iLabMalta Ltd

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*
C024/14	Provision of Backup Tape Management Solution	Information Systems Ltd
POR038888	Additional Pods to attach to existing IPKVMS	Intercomp Ltd
POR039066	DELL Interface Pods	Intercomp Ltd
C077/13/L3	Desktop Migration Services	Intercomp Marketing Ltd
C077/13/L4	Desktop Migration Services	Intercomp Marketing Ltd
C074/13L2	Workstations Support Services for Ministries	Intercomp Marketing Ltd
C095/13	Contract for the Provision of Workstation Support Services for the Ministry for Health	Intercomp Marketing Ltd
C016/14	Supply of Disk Cages and the Provision of Maintenance and Support Services	Intercomp Marketing Ltd
C018/14	Supply of Servers and the Provision of Maintenance and Support	Intercomp Marketing Ltd
009/08	Workstations Support Services	Intercomp Marketing Ltd
023/08	Cisco, Switches and Server Maintenance and support	Intercomp Marketing Ltd
POR038350	Investors In People Certification	Investors in People International
C079/13	Provision of Cleaning Services	JF Services Ltd
C094/13	Provision of Workstation Support Services for the Ministry for Gozo	Klikk Ltd
POR039210	Procurement of Software Apps	Lead Technologies Inc.
POR039318	Load Balancer	Loadbalancer.org Ltd
POR039358	Load Balancer in 5 Years M&S	Loadbalancer.org Ltd
C047/14/L1	Provision of Application Services on Funding Systems	Loqus Public Sector Ltd
POR039294	SPS-DIMM, 16GB PC 3-8500R, 512Mx4, RoHS	Loqus Services Ltd
071/04	LRCS Maintenance & Support	Loqus Solutions Ltd
C112/10	Provision of Maintenance, Support and Operational Services of Software Applications	Loqus Solutions Ltd
POR039064	Consolidation Backup Tapes	M.B. Distribution Ltd
POR039091	Consolidation Backup Tapes	M.B. Distribution Ltd
POR039156	Consolidation Backup Tapes	M.B. Distribution Ltd
POR037907	Ultrium 6 Backup Tapes (LTO6)	M.B. Distribution Ltd
C001/10	Cleaning Services (POR037664 and POR037607	M.C.C.S. Ltd
POR038022	Hiring of Billboard Structure	Mad p Ltd
C007/14	Provision of Canteen Services	Marco Azzopardi
012/00	Blood Transfusion System	Megabyte Ltd
POR039605	Network Switches	Megabyte Ltd
065/04	Provision Maintenance & Support of Cable Area Connectivity on MAGNET	Melita Plc
C066/13A	Supply of Desktops	Merlin Computers Ltd
C030/14/A	Supply of Energy Efficient Desktop Computers	Merlin Computers Ltd
011/08	Workstations Support Services	Merlin Computers Ltd
057/08	Premier Support Agreement	Microsoft Malta
C035/14	Research Services-Strengthening Competences to Service the Public Efficiently through eGovernment	MISCO

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*
C037/14	Publicity: Awareness Campaign - Strengthening Competences to Service the Public Efficiently	MPS Ltd
C095/11	Branding, Content Creation and Auxiliary Services	MPS Ltd
C100/13	Maintenance and Support of a Network Analyser Suite	Netscope Solutions S.A.
C075/13	Contract for Audit Services	Nexia BT and Kyte Consultants Ltd
POR038884	Additional Task to Audit FITA Accounts	Nexia BT and Kyte Consultants Ltd
C052/14	Supply and Delivery of Drinking Water in 19L Bottles	Nibe Marketing Ltd
POR038305	Penetrating Testing	Offensive Security
117/09	Oracle Licences	Oracle East Central Europe Ltd
C064/14	Maintenance and Support of PRTG	PAESSLER AG
POR037924	Pen Drives	Papachina.com
POR038180	Internal Construction Works	Paul Abela
POR039623	Procurement of MS Tablets	PC Options Ltd
POR037573	Subscription Fee	Practical Law Company Ltd
C002/14	Red Hat Linux Subscriptions	PTL Ltd
C032/14	Maintenance and Support Services on IBM Servers	PTL Ltd
C051/14	Provision of Red Hat Storage Server and High Availability Support Subscriptions	PTL Ltd
023/02	Unix Software Licence Agreement	PTL Ltd
C143/11	Accounts Receivable System Maintenance & Support	PTL Ltd
POR039230	Training in Redhat	PTL Ltd
POR039175	MITA Awards Catering	RJC Caterers Ltd
C047/14/L2	Provision of Application Services on Social Policy and VISA Systems	Seasus Ltd
C034/14/L2	Provision of Application and Operational Services on Statistical Systems	Seasus Ltd
C015/14	Supply of Tape Libraries and the Provision of Maintenance & Services	SG Solutions Ltd
C019/14	Supply of Storage Arrays and the Provision of Training, Maintenance and Support	SG Solutions Ltd
024/05	Maintenance and Support on Customs Hardware	SG Solutions Ltd
027/07	Consolidation Solution Strategic Partnership Agreement	SG Solutions Ltd
039/01	Lotus Notes Licences	Shireburn Co Ltd
C074/13L1	Workstations Support Services for Ministries	Smart Technologies Ltd
C096/13A	Provision of Workstation Support Services for Schools	Smart Technologies Ltd
C096/13B	Provision of Workstation Support Services for Schools	Smart Technologies Ltd
008/08	Workstations Support Services	Smart Technologies Ltd
C025/14	Provision of Network Infrastructure and Support Services	SMD Associates
POR039114	Staff Training	STC Training
C091/12	Provision Of Security Services	Sterling Security Co Ltd
C092/11	Provision of Security Services	Sterling Security Co Ltd

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*
C001/14	Symantec Managed PKI for SSL	Symantec Ltd
POR039143	Audio Visual for MITA Awards	The AV Warehouse Ltd
C036/14	Provision of Training Services to Government Officials on eGovernment	The Computer Training Course
C127/13	Water and Electricity Bills Calculator	The Hive Ltd
POR037839	Subscription Fee	Thomson Reuters
POR038374	Penetrating Testing at Malta Lottery and Gaming Authority	TrustedSec LLC
POR037609	Consultancy Services to MEPA	TrustedSec LLC
C009/14	Information Security Advisory and Investigation Services	TrustedSec LLC
POR038491	Fire Poof Secure Cabinet	V&F Portelli & Sons Ltd
C070/13	Telephony Services	Vodafone Malta Ltd
C068/09	Provision of Mobile Communication Services	Vodafone Malta Ltd
POR038038	MITA organized Conference	Westin Dragonara Resort
POR039208	Subscription Fee to specific Software Support - Technicians on-line	Zoho Corporation Private Ltd

L-24 ta' Marzu, 2015

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

Lista ta' Varjazzjonijiet skond l-Artikolu 20(2) tar-Regolamenti ta' l-2010 dwar il-Kuntratti Pubblici bejn l-1 ta' Lulju, 2014 sal-31 ta' Diċembru, 2014:

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Varjazzjoni (VAT eskluż) *Variations (excluding VAT)*
C113/10	Provision, Maintenance, Support and Operational Services of Software Applications	2i Ltd	€50,150
POR038424	Booking of advertising on local newspapers and online news-portals	Crown Advertising Ltd.	€2,902
POR038778	Booking of advertising on local newspapers and online news-portals	Crown Advertising Ltd.	€3,656
C066/13B	Supply of Laptops and Ultra Portable Laptops	FGL Information Technology Ltd	€47,020
C049A/10	Provision of an eLearning Solution	Fronter AS	€5,992
C021/13	Red Hat Linux Maintenance and Support Services	ICT Ltd	€5,215
C066/13A	Supply of Desktops	Merlin Computers Ltd	€23,300
C059/13	Procurement of Servers and Engineering Services	Merlin Computers Ltd	€4,128
C053/11	Consolidated CISCO SmartNet Agreement	PTL Ltd	€39,316
C106/13	Access to RicerkaNet	University Of Malta	€156,000
C067/14	Procurement of Additional NetFlow Licenses	Zoho Corporation Private Ltd	€3,671

L-24 ta' Marzu, 2015

24th March, 2015

MALTA INFORMATION TECHNOLOGY AGENCY

List of Variations in terms of Article 20(2) of the Public Procurement Regulations, 2010, from 1st July, 2014 to 31st December, 2014:

24th March, 2015