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

Skont id-dispożizzjonijiet tal-artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 296 tal- 2010), il-*Manager (Contracts and Legal)* qed jippubblika il-kuntratti, *direct orders* u varjazzjonijiet għall-perjodu bejn l-1 ta' Lulju u t-31 ta' Diċembru, 2016.

Il-5 ta' Mejju 2017

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 20(2) of the Public Procurement Regulations (LN 296 of 2010), the Manager (Contracts and Legal) is hereby publishing a list of departmental tenders, direct orders and variations for the period 1st July, 2016 to 31st December, 2016.

5th May 2017

Kwotazzjonijiet/Quotations

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*
POR042727	Printer IDP Smart 50L	11/07/2016	ID Card Centre Ltd	€3,812.79
POR042881	Delivery, Installation and Provision of Training	09/08/2016	Rausi Co Ltd	€3,510.00
POR042893	Liyama Prolite LED LCD Monitor	16/08/2016	PC Options Limited	€4,005.20
POR042903	Liyama Prolite LED LCD Monitor	16/08/2016	PC Options Limited	€4,005.20
POR043002	Legal Consultancy on the interpretation	13/09/2016	Arthur Cox	€5,826.50
POR043066	Delivery, Installation and Provision of Training	27/09/2016	Rausi Co Ltd	€3,510.00
POR043113	2 Full Pages Advertorial - Once a month	04/10/2016	Media Today	€3,399.84
POR043156	Catalyst 3K-X 10G Network Module	06/10/2016	ICT Ltd.	€2,502.93
POR043258	5 AP Adder License for the 5508 Controller	24/10/2016	GO plc.	€3,271.00
POR043263	Samsung 49" FHD Smart K5500 Series 5	25/10/2016	Sound Machine	€3,708.40
POR043301	Cloudfare Business Account	28/10/2016	Cloudfare Inc.	€3,680.00
POR043369	Loadbalacer Enterprise VA R20	11/11/2016	Loadbalancer.org Ltd.	€3,510.00
POR043368	Hosting of Application Monitoring Tool one time	11/11/2016	Amazon.Com Inc	€3,732.28
POR043428	Photo ID and Image Verification Licence	23/11/2016	Alberta	€3,177.52
POR043425	Designing of Mobile Government Strategy	23/11/2016	Ikona Arts	€5,320.00
POR043495	Sols Style Pack Rugby Shirts	09/12/2016	Rapid Exchange	€3,318.00
POR043542	Cyber Security Radio Advertising	16/12/2016	Eden Entertainment Ltd.	€2,546.00
POR043541	Cyber Security Radio Advertising - Phase 1	16/12/2016	Public Broadcasting Services	€2,769.00
POR043573	Material and Parts	22/12/2016	Titan International Ltd	€2,787.21
POR043583	LCD Monitor AOC C3583FQ	23/12/2016	IES Computers Ltd.	€3,042.00

Offerti/Tenders

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C053/16	Supply and Delivery of Drinking Water in 19 Litre Water Bottles	12/07/2016	Nibe Marketing Ltd.	€13,559.52
C070/16	Provision of Mobile Data Services	18/07/2016	Vodafone Malta Ltd	€76,854.59
C031/16	Provision of Backup Facilitator Services	03/08/2016	JF Security & Consultancy Ltd	€43,056.00
C016/16	Framework for the Provision of Servers and Maintenance and Support Services	08/08/2016	FGL Information Technology Ltd.	€223,691.64
C060/16/Lot1	Provision of Energy Efficient Desktop Computers	08/08/2016	FGL Information Technology Ltd.	€354,740.00
C060/16/Lot2	Provision of Energy Efficient Ultra Portable Laptops	08/08/2016	FGL Information Technology Ltd.	€203,823.00
C063/16	PBX Upgrade	08/08/2016	Comsec Limited	€77,645.27
C019/16	Leasing of Passenger Vans	09/08/2016	Meli Car Rentals Ltd	€119,365.95
C025/16	Provision of Vendor Neutral Network Management Solution	09/08/2016	Galleys Malta Ltd.	€171,053.00
C077/16	Provision of Application Services on Education Systems	22/08/2016	ICON Studios Ltd	€97,200.00
C078/16	Design, Development and Implementation of a Web Application (MITA Procurement)	29/08/2016	Casasoft Ltd	€9,300.00
C084/16	Provision of Consultancy Services for MITA Innovation Hub	27/09/2016	HCK Venture Jaroslaw Bialek	€23,988.00
C051/16	Lease of Colour Energy Efficient Multifunctional Printers	08/11/2016	Advanced Telecommunication Systems Ltd	€61,400.00

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C093/16	Access to ISL Skillport 8 Learning Management System	06/07/2016	Information Systems Ltd.	€4,350.00
C102/16	Training - Certified Wireless Network Administrator (CWNA)	14/07/2016	Clear Dimension Ltd.	€5,910.00
C073/16	Provision of Oracle Database Standard Edition 2 Licenses and Support Services (eProgesa)	17/07/2016	Oracle East Central Europe Ltd.	€50,605.61
C022/16	Provision, Maintenance and Support of a Shared Account Password Management Solution	18/07/2016	Computime Ltd	€134,367.00
C026/09	Software Maintenance and Support of e-ID System	18/07/2016	Exigy Ltd	€267,920.00
C091/16	Leasing of 2 CISCO Routers	20/07/2016	Vodafone Malta Ltd	€6,000.00
C044/14/R01	Cleaning Services	25/07/2016	General Cleaners Co. Ltd.	€3,673.80
C095/16	Knowledge Sharing Sessions - eGov Team	03/08/2016	Jonathan Micallef	€3,750.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C097/16	Development, support and troubleshooting on eForms	03/08/2016	Mark Abela	€5,000.00
POR042882	Main Sponsor in Gadgets (Oct 2016 - Jun 2017)	09/08/2016	VSquared Media & Entertainment	€7,600.00
C094/16	Veeam Maintenance and Support Services	22/08/2016	SG Solutions Ltd.	€31,337.60
C087/16	EMC OpenScale Framework Agreement	25/08/2016	SG Solutions Ltd.	€216,576.79
C096/16	VMware Maintenance and Support Services	01/09/2016	SG Solutions Ltd.	€167,549.00
C107/16	Provision of Web Application Security Assessment Tool	13/09/2016	Acunetix Ltd	€4,365.25
POR043043	Replacement of Air-Conditioning System	23/09/2016	Engenuity Ltd.	€10,464.56
C118/16	Provision of Data Maintenance Services	30/09/2016	Dominic Cauchi	€10,500.00
024/05/R06	Maintenance and Support on Customs Hardware	04/10/2016	SG Solutions Ltd.	€148,050.00
C119/16	Supply and installation of a UPS System including maintenance and support	06/10/2016	Sirap Ltd	€13,460.00
039/01/R19	Lotus Notes Licences	07/10/2016	Shireburn Co Ltd	€9,298.00
C109/15/R01	Manage Engine ADManager Plus Professional Edition - Annual Subscription	13/10/2016	Zoho Corporation Private Ltd.	€19,079.34
068/09/R04	Provision of Mobile Communication Services	18/10/2016	Vodafone Malta Ltd	€15,000.00
C068/09/R04	Provision of Mobile Communication Services	18/10/2016	Go plc.	€15,000.00
071/04/R11	LRCS Maintenance & Support	20/10/2016	Loqus Solutions Ltd.	€10,254.40
C045/12/R03	Maintenance and Support of Condominium Register	20/10/2016	Metis Consultancy Services Ltd.	€3,000.00
POR043256	4 Thin Mullion 55" Screens 800CD	24/10/2016	The Sound System Co Ltd	€16,742.00
C127/16	Provision of Programming and Software Development Services	01/11/2016	Darren Vella	€3,827.20
C047/15/R01	Provision of Guest Wireless Equipment, Installation and Maintenance Services	07/11/2016	Comsec Limited	€34,959.06
C122/15/R01	Cloud Based Internet Filtering Solution for Internet Wi-Fi Service	07/11/2016	CYREN Ltd	€12,030.00
C134/16	Website Defacement Monitoring Service	29/11/2016	IPV Cyber Tech Ltd	€10,744.00
C136/16	WS02 Support Services	30/11/2016	WSO2 UK Limited	€11,525.00
POR043507	MITA Conference 2016	12/12/2016	Westin Dragonara Resort	€15,700.00
POR043540	Cyber Security TV Advertising - Phase 1	16/12/2016	Public Broadcasting Services	€11,500.00
POR043561	Cyber Security Campaign	20/12/2016	Force 5 Ltd	€6,800.01
C068/14/R02	Procurement of PKI Administrator Certificate and PKI Services	24/12/2016	BT Plc	€11,769.67

Varjazzjonijiet/Variations

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Numru 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*
C019/14	Supply of Storage Arrays and the Provision of Training, Maintenance and Support	8	04/07/2016	SG Solutions Ltd.	26.13%	€451,608.00	€118,010.96	€842,660.72
C035/13	Provision of Sharepoint Enhancements and Maintenance and Support Services	2	18/07/2016	Exigy Ltd	65.88%	€208,454.00	€137,333.14	€371,849.14
C079/13	Provision of Cleaning Services	3	03/08/2016	JF Services Ltd	10.58%	€26,455.80	€2,800.00	€271,403.00
C002/15	Provision of a Secure Connectivity Solution for Government	2	08/08/2016	ICT Ltd	4.84%	€1,736,590.71	€84,071.48	€1,827,423.43
C057/15	Provision of an Energy Metering System	3	07/10/2016	Galleys Malta Ltd.	15.46%	€31,045.00	€4,800.00	€35,845.00