partikolari tal-konsumatur, servizzi finanzjarji, il-qasam tas-saħħa, industrija u teknoloġija. Quotient Sciences Limited topera fl-iżvilupp ta' mediċina ġdida għal pazjenti madwar id-dinja.

Id-Direttur Ġenerali tal-Uffiċċju għall-Kompetizzjoni jistieden lil terzi interessati sabiex jissottomettu l-osservazzjonijiet tagħhom bil-miktub dwar din il-konċentrazzjoni notifikata fi żmien sebat ijiem mill-pubblikazzjoni ta' din in-notifika f'dan l-indirizz:

L-Awtorità ta' Malta għall-Kompetizzjoni u għall-Affarijiet tal-Konsumatur
Uffiċċju għall-Kompetizzjoni
Mizzi House
Triq Nazzjonali
Blata l-Bajda, HMR 9010
Malta

L-20 ta' Awwissu, 2019

financial services, healthcare, industrials and technology. Quotient Sciences Limited operates in the development of new drugs for patients worldwide.

The Director General of the Office for Competition invites interested third parties to submit their written observations on this notified concentration within seven days following publication of this notice at the following address:

Malta Competition and Consumer Affairs Authority

Office for Competition
Mizzi House
Triq Nazzjonali
Blata l-Bajda HMR 9010
Malta

20th August, 2019

MINISTERU GĦALL-EKONOMIJA, INVESTIMENT U INTRAPRIŻI ŻGĦAR
MALTA ENTERPRISE

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Malta Enterprise matul il-perjodu bejn l-1 ta' Jannar, 2019 sat-30 ta' Ġunju, 2019, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

L-20 ta' Awwissu, 2019

MINISTRY FOR THE ECONOMY, INVESTMENT AND SMALL BUSINESS
MALTA ENTERPRISE

List of tenders, quotations, direct orders and variations awarded by Malta Enterprise during the period between 1st January, 2019, and 30th June, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

20th August, 2019

Offerti/*Tenders*

Nru. *No.*	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*
1	DT-ME/04/2018	Call for Tenders for the Provision of Insurance Services for Malta Enterprise and its Subsidiaries	25/1/2019	Island Insurance Brokers Limited	€34,673.98
2	DT-ME/05/2018	Call for Tenders for the Provision of Consultancy Services for the Enabling of Network-Based Innovation through Services and Institutional Engagement	4/3/2019	Iuris Malta Advocates	€104,651.01
3	DT-ME/01/2019	Call for Tenders for the Provision of a Storage and Backup Solution, including Delivery, Installation, Configuration and Support	17/6/2019	EWorld Limited	€143,220.87
4	DT-MLSC/01/2019	Call for Tenders for the Provision of Insurance Services for Malta Life Sciences Park	18/6/2019	AIB Insurance Brokers Limited	€66,864.08

Kwotazzjonijiet/*Quotations*

Threshold għal kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
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.

Nru.	Numru ta' Referenza	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Reference Number*	*Quotation Name/Subject of Quotation*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
NIL	NIL	NIL	NIL	NIL	NIL

Direct Orders

Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
Threshold set for Direct Orders 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.

Nru.	Numru ta' Referenza	Isem tad-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Reference Number*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
1	MF 100/18/31	Contract for service with FTI Consultancy Ltd to manage the call centre for the Sata Bank Hardship Fund for a period of 8 weeks starting November 2018 to January 2019	9/1/2019	FTI Consultancy Ltd	€41,000.00
2	MF 100/18/31	Contract for Service with Dr Chris Cilia LLD for the provision of legal services for a period of one year commencing on 1st February 2019 till 31st January 2020 (amendment to previous direct order)	11/1/2019	Dr Chris Cilia LLD	€24,000.00
3	MF 100/19/31	Contract for service with PricewaterhouseCoopers for the updating of the Business Promotion Act and the Business Promotion Regulations to bring them in line with the EU general Block Exemption Regulation (GBER)	25/1/2019	Pricewaterhouse Coopers	€20,000.00
4	MF 100/14/17	Definite approval for the provision of Due Diligence Reports covering period November and December 2018	29/1/2019	Hanuman	€132,799.26
5	MF 100/17/31	Definite approval for the provision of telephony and broadband services covering a 7-month period as from 01/06/2018 till 31/12/2018	31/1/2019	Vodafone Malta Ltd	€18,441.51

Nru.	Numru ta' Referenza	Isem tad-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Reference Number*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
6	Ct5000/2019	Negotiated Procedure with International Bank for Reconstruction and Development for the procurement of consultancy services to enable ME to commission a Doing Business Reform Memorandum to reduce red tape in areas measured by the World Bank's Ease of Doing Buisness Report	27/2/2019	International Bank for Reconstruction and Development	€355,000.00
7	MF 100/19/31	Contract for service with Frenger Consulting Services Limited to promote Malta as a potential location for investment from the UK including client recruitment and on boarding from the UK for a period of 10 months as from 1st March 2019 till 31st December 2019	4/3/2019	Frenger Consulting Services Limited	€30,000 + Success fees
8	MF 100/19/31	Provision of a full page advert with 2 pages of editorial on the Leading Edge Guide for the month of May 2019	12/3/2019	Leading Edge Guides	€15,000.00
9	MF 100/19/31	Provision of a due diligence report	20/3/2019	FTI Consulting LLP	€12,100.00
10	MF 100/19/31	Contract of Service with Guido De Marco and Associates for the provision of legal assistance on legal matters, with particular emphasis on matters relating to judicial litigation and referral of legal letters for a period of 3 years as from 01/03/2019 up to 28/02/2022	26/3/2019	Guido De Marco and Associates	€29,999.88
11	MF 100/14/17	Definite approval for the provision of Due Diligence Reports covering up to 1st quarter of 2019	1/4/2019	Hanuman	€144,000.00
12	MF 100/19/31	Maintenance Agreement re Life Sciences Firewall for a period of 5 years as from 8th April 2019	8/4/2019	Comsec Ltd	€50,000.00
13	MF 100/19/31	Rent of stand and participation in 2019 China, International Fair for Trade in Service which will take place in Beijing, China between 27th May 2019 and 1st June 2019	21/5/2019	Beijing ArtAeon International Expo Co. Ltd	€60,000.00
14	CT5000/2019	Negotiated Procedure for the provision of Due Diligence Reports	25/4/2019	Hanuman Partners Limited, Mosaic Advisors and/or FTI Consulting LLP	€1,200,000.00
15	CT5000/2019	Definite approval to enter into negotiated procedure for M&E works at Sir M. A. Refalo Sixth Form, Victoria, Gozo	30/5/2019	Mr Noel Borg	€78,426.22

Nru.	Numru ta' Referenza	Isem tad-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Reference Number*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
16	CT5000/2019	Definite approval to enter into negotiated procedure for civil and finishing works at Sir M. A. Refalo Sixth Form, Victoria, Gozo	30/5/2019	Mr Carmel Portelli	€193,140.20
17	MF 100/19/31	Procurement of gas detection and monitoring system for Malta Life Sciences Park	4/6/2019	ESI Malta Ltd	€15,481.00
18	MF 100/19/31	12 month contract for the provision of external consultancy to promote Malta as a potential location for investment from Italy commencing 11th July 2019 and terminating 10th July 2020	26/6/2019	Mr Antonio Pangallo	€8,100 retainer fee for first 3 months + success fees
Direct Orders Interni/*Internal Direct Orders*					
1	L 006009	Maintenance agreement AC system at Business First Office Mriehel	30/1/2019	MA&A Services Ltd	€6,112.51
2	L006061	Information Gathering, Formulation of Strategy, Implementation regarding the development of an HR and Internal Communications Strategy	15/4/2019	Associated News Group Ltd	€9,900.00
3	L006083	Estimation of the Net Incremental Effects of the Investment Aid Scheme	13/5/2019	E-Cubed Consultants Limited	€6,250.00
4	L006084	Organising/Hosting Business Breakfast-ME&MEIB re EXPO2020	21/5/2019	Standard Publications Limited	€7,300.00
5	L006110	Renewal of Existing Netwrix Licenses-3YR period Additional Netwrix Licenses	25/6/2019	Access Point Limited	€9,916.65
6	ME 02/2019	Study on proposal from ME to explore possibility of shifting heavy traffic to Off Peak Hours	2/1/2019	Combined Maritime	€9,600.00
7	ME04/2019	Contract for service with Frenger Consulting Services Limited to promote Malta as a potential location for investment from the UK including client recruitment and on boarding from the UK for a period of 2 months as from 1st January 2019	3/1/2019	Frenger Consulting Services Limited	€9,500 (€3,000 monthly retainer for 2 months and allowance of€3,500 meetings)
8	ME18/2019	Rental of venue, sound, technical system and catering regarding event organised by ME in Israel and Palestine as part of President of Malta's Official Visit – for circa 40 persons.	25/1/2019	The King David Hotel	€5,990.00
9	ME21/2019	Due diligence exercise	7/2/2019	FTI Consulting LLP	€5,500.00

Nru.	Numru ta' Referenza	Isem tad-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Reference Number*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
10	ME27/2019	Participation in CPHI Japan – exhibition stand space and inclusion in CPHI fair directory	18/2/2019	UBM Japan Co Ltd	€7,282.75
11	ME31/2019	Due diligence exercise	25/2/2019	FTI Consulting LLP	€5,500.00
12	ME42/2019	Advice in connection with investment aid possibilities for Malta after 31st December 2020 (Post 2020) including meetings at ME and State Aid Monitoring Board	4/3/2019	Pricewaterhouse Coopers	€8,000.00
13	ME43/2019	Advice and assistance with drafting of the Free Zones Act, including attendance at meeting with officials at ME and Customs Authorities	4/3/2019	Pricewaterhouse Coopers	€9,880.00
14	ME53/2019	Consultancy on State Aid	23/3/2019	Grant Thornton	€9,800.00
15	ME55/2019	1 online banner and 3 micro videos giving an overview of Malta's manufacturing base, the new sectors that are attracting interest and the opportunities Malta offers + full interview with CEO – on South EU Summit Magazine	28/3/2019	Be Communicated	€9,000.00
16	ME56/2019	Advise to the Corporation's management team in relation to institutional networks	1/4/2019	Ms Philomena Meli	€6,000.00
17	ME58/2019	Access to D&B Reports platform	1/4/2019	Credit Info	€9,576.00
18	ME59/2019	Legal Advice to avert legal repurcussions regarding negotiations and agreements entered into by ME	1/4/2019	Mifsud Bonnici Advocates	€10,000.00
19	L00116	MLSP Insurance April-May 2019	13/3/2019	Mediterranean Insurance Brokers (Malta) Ltd	€5,647.00
20	ATT_BF	Flight ticket to Washington, DC re meeting with World Bank re Ease of Doing Business Report	20/3/2019	FCM Travel	€6,950.00
21	UNI_CRM1	Tenovar Ltd – installation of data cables and labelling for Crema Project – assistance in setting up a lab at the MLSC (on behalf of the University of Malta).	19/6/2019	Tenovar Ltd	€7,525.06
22	POR00282	Supply of cable material for Crema Project regarding assistance in setting up a lab at the MLSC (on behalf of the University of Malta) .	28/6/2019	Elektra Ltd	€7,763.13

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'iktar minn 5%
Variations exceeding the original contract value by more than 5%

Ref. Nru. tal-Kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali eskluża l-VAT	Varjazzjoni f'€ eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in €Excl. VAT*	*Final Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

KUNSILL LOKALI ĦAL QORMI

Sospensjoni tat-Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Qormi jgħarraf:

Nhar is-Sibt, 7 ta' Settembru 2019 , mis-6.30 a.m. sal-Ħadd, 8 ta' Settembru, 2019, Triq il-Kbira mill-Knisja ta' San Ġorġ sa Pjazza San Franġisk, il-parti t'isfel ta' Triq Santa Katarina u Triq il-Blata se jkun magħluqin għat-traffiku kollu u ħadd ma jista' jipparkja.

Nhar il-Ġimgħa, 13 ta' Settembru, 2019, mill-10.00 a.m. 'il quddiem, quddiem is-Santwarju tal-Madonna tal-Ħlas, Ħal Qormi, se jkun magħluq għat-traffiku kollu ħadd ma jista' jipparkja.

Trasport pubbliku se jigi ddevjat.

Vetturi pparkjati jiġu rmunkati.

L-20 ta' Awwissu, 2019

ĦAL QORMI LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħal Qormi Local Council notifies that:

On Saturday, 7th September, 2019, from 6.30 a.m. till Sunday, 8th September, 2019, Triq il-Kbira from St George's Church till Pjazza San Franġisk, lower part of Triq Santa Katarina and Triq il-Blata will be closed for all traffic and no parking is allowed.

On Friday, 13th September, 2019. from 10.00 a.m. onwards, in front of Santwarju tal-Ħlas Chapel, Ħal Qormi, will be closed for all traffic and no parking is allowed.

Public transport will be diverted.

Parked cars will be towed.

20th August, 2019

KUNSILL LOKALI SAN PAWL IL-BAĦAR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali San Pawl il-Baħar jgħarraf illi nhar il-Ġimgħa, 23 ta' Awwissu, 2019, u s-Sibt, 24 ta'Awwissu, 2019, mis-7.00 p.m. 'il quddiem, se jittella' l-Karnival tas-Sajf.

Nhar il-Ħamis, 22 ta'Awwissu, 2019, ħadd ma jista' jipparkja fi Triq Toni Bajada u Dawret il-Gżejjer (bejn is-Santwarju ta' San Pawl tal-Ħġejjeġ u l-moll) mis-2.00 p.m. 'il quddiem.

SAN PAWL IL-BAĦAR LOCAL COUNCIL

Suspension of Traffic and Parking

The San Pawl il-Baħar Local Council notifies that on Friday, 23rd August, 2019, and Satuday, 24th August, 2019, the San Pawl il-Baħar Local Council will be organising The Summer Carnival from 7.00 p.m. onwards.

On Thursday, 22nd August, 2019, no vehicles will be allowed to park in Triq Toni Bajada and Dawret il-Gżejjer (between the Sanctuary of St Paul's Shipwreck and the jetty) from 2.00 p.m. onwards.