L-awditur maħtur:

Għandu jkollu *warrant* bħala *Certified Public Auditor;*

Għandu jkun aġġornat mal-IFRSs u standards oħra finanzjarji;

Għandu jaħdem flimkien mal-uffiċjal responsabbli mill-finanzi fi ħdan l-Aġenzija Żgħażagħ.

Ix-xogħol kollu mitlub mill-awditur għandu jsir fl-uffiċċju amministrattiv tal-Aġenzija Żgħażagħ fil-ħin normali tax-xogħol.

Ittra ta' espressjoni ta' interess inkluż Europass CV, esperjenza ta' xogħol, riferenzi u kopja tal-*warrant* ta' *Certified Public Auditor* għandhom ikunu sottomessi lil: Aġenzija Żgħażagħ, Triq il-Kbira San Ġużepp, Santa Venera SVR 1013, f'envelop issiġillat sa mhux aktar tard minn nofsinhar tal-Erbgħa, 19 ta' Diċembru, 2018. L-applikazzjonijiet għandhom ikunu sottomessi jew imwassla personalment fl-uffiċċju tal-Aġenzija Żgħażagħ jew permezz tal-posta reġistrata.

Aġenzija Żgħażagħ tirriżerva d-dritt li tirrifjuta xi sottomissjoni jew is-sottomissjonijiet kollha assoċjati ma' din is-sejħa għall-espressjoni ta' interess.

L-applikazzjonijiet li jaslu tard ma jiġux kunsidrati.

Is-27 ta' Novembru, 2018

DIRETTORAT GĦALL-FINANZI
U AMMINISTRAZZJONI
UFFIĊĊJU TAL-PRIM MINISTRU

Lista ta' kuntratti mogħtija mid-Direttorat għall-Finanzi u Amministrazzjoni skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi matul il-perjodu bejn l-1 ta' Lulju, 2017, u l-31 ta' Diċembru, 2017:

Tip ta' Xiri *Type of Procurement*	Numru ta' Referenza *Reference Number*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur eskl. il-VAT *Contract Value exc VAT*
Departmental Tender	OPM/ FA/06/2016	Provision of Environmentally Friendly Cleaning Services	14/08/2017	J.F. Services Limited	€66,737.00
Call for Quotations	OPM Quot 01/2017	Maintenance of the office vehicle fleet	20/09/2017	Burmarrad Commercials Ltd	€5,000.00
Direct Order	MF 100/17/3	Provision of Cleaning Services	05/07/2017	Commercial Cleaners	€19,926.40

The appointed auditor:

Must have the warrant as a Certified Public Auditor;

Must be updated with all the latest IFRSs and other accounting standards;

Will work in liaison with the Agency's officers.

All related work must be carried out at the Agency's Administrative Office within normal office hours.

Expression of Interest letters including a Europass CV, work experience, references and copy of the CPA warrant are to be submitted to Aġenzija Żgħażagħ, Triq il-Kbira San Ġużepp, Santa Venera SVR 1013, in a sealed envelope by not later than Wednesday, 19th December, 2018, at noon. Applicantions must be submitted either by hand or through registered post.

Aġenżija Żgħażagħ reserves the right to reject any or all submissions associated with this call for an Expression of Interest.

Late applications will be discarded.

27th November, 2018

FINANCE AND ADMINISTRATION
DIRECTORATE
OFFICE OF THE PRIME MINISTER

List of contracts awarded by the Finance and Administration Directorate in terms of Article 111(2) of the Public Procurement Regulations, 2016, during the period from 1st July, 2017, till 31st December, 2017:

Tip ta' Xiri *Type of Procurement*	Numru ta' Referenza *Reference Number*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur eskl. il-VAT *Contract Value exc VAT*
Direct Order	MF 100/17/3	Procurement of medals/ insignias for the Cabinet Office	07/07/2017	Gardino	€11,700.00
Direct Order	MF 100/17/3	Provision of advisory services	07/07/2017	Nexia BT	€80,000.00
Direct Order	MF 100/17/3	Provision of Lighting and Projection during the Equal Marriage Celebrations	12/07/2017	Nexos Lighting & Vision	€15,084.81
Direct Order	MF 100/17/3	Procurement of vehicle	18/07/2017	Michael Debono Ltd	€22,625 inc. plates, TM registration fees and VAT
Direct Order	MF 100/17/3	Classics under the Stars	21/07/2017	Investor Ideas Services Ltd	€15,380.00
Direct Order	MF 100/17/3	Leasing over a five-year period of official car	21/07/2017	Burmarrad Commercials	€51,110.00
Direct Order	MF 100/17/3	Leasing over a five-year period of official car	26/07/2017	Burmarrad Commercials	€75,000.00
Direct Order	MF 100/17/3	Provision of infrastructure analysis on specifically required technical work	26/07/2017	Mr Edward Zammit	€12,000.00
Direct Order	MF 100/17/3	Provision of Services related to Communications and Research Analyst	28/07/2017	Mr Karl Stagno Navarra	€21,600.00
Direct Order	MF 100/17/3	Trade Fair Event	03/08/2017	Hotel Fortina	€15,506.78
Direct Order	MF 100/17/3	Procurement of vehicle	21/08/2017	Michael Attard Ltd	€16,285.00
Direct Order	MF 100/17/3	Provision of one-year Media Coverage Services	21/08/2017	Mr Franklin Cachia	€31,200.00
Direct Order	MF 100/17/3	Software changes to the servizz.gov CRM system to support the Public Officers One-Stop-Shop at P&SD and for a 3-year support and maintenance programme	24/08/2017	Exigy Limited	€33,120.00
Direct Order	MF 100/17/3	Provision of Cleaning Services	25/08/2017	Farada Ltd	€18,512.00
Direct Order	MF 100/17/3	Installation of an IT network at Transport House premises (lease of third party premises)	25/08/2017	Hili Properties	€35,277.00
Direct Order	MF 100/17/3	Procurement of furniture items and refurbishing works	25/08/2017	Bava Holdings Ltd	€11,947.92

Tip ta' Xiri *Type of Procurement*	Numru ta' Referenza *Reference Number*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur eskl. il-VAT *Contract Value exc VAT*
Direct Order	MF 100/17/3	Purchase of flight tickets for UNGA in New York	28/08/2017	Hamilton Travel	€52,203.39
Direct Order	MF 100/17/3	Hosting of Conference on the occasion of the World Mental Health Day	31/08/2017	Excelsior Hotel	€10,206.57
Direct Order	MF 100/17/3	Refurbishment works	06/09/2017	Desana Marbles	€65,000.00
Direct Order	MF 100/17/3	Legal and advisory services in relation to the Vote 16 and Gender Quotas Reforms	12/09/2017	Dr Jonathan Attard	€27,300.00
Direct Order	MF 100/17/3	Heading the working group in the Marijuana for recreational use reform	12/09/2017	Dr John C Ellul	€18,720.00
Direct Order	MF 100/17/3	Heading the Vote 16 working group	12/09/2017	Mr Andrew Debattista	€15,600.00
Direct Order	MF 100/17/3	Provision of crowd barriers and other logistics during State visit of the Italian President	13/09/2017	TEC Ltd	€11,910.00
Direct Order	MF 100/17/3	Notte Bianca 2017	18/09/2017	Webee	€39,417.00
Direct Order	MF 100/17/3	Heading the working group related to the reform on gender quotas	19/09/2017	Dr Carmen Sammut	€37,440.00
Direct Order	MF 100/17/3	Co-chairing the working group related to the reform on prostitution and human trafficking	22/09/2017	Ms Yvonne Arqueros	€15,600.00
Direct Order	MF 100/17/3	Co-chairing the working group related to the reform on prostitution and human trafficking	22/09/2017	Ms Ruth Baldacchino	€15,600.00
Direct Order	MF 100/17/3	Provision of crowd barriers and other logistics during State visit of the President of Botswana	27/09/2017	TEC Ltd	€10,800.00
Direct Order	MF 100/17/3	Notte Bianca 2017	28/09/2017	Velprint	€12,775.00
Direct Order	MF 100/17/3	Support package in connection with Malta Attractiveness Survey Foreign Direct Investment (FDI)	28/09/2017	Ernst & Young	€34,991.50
Direct Order	MF 100/17/3	State visit of the President of Botswana	29/09/2017	B-Driven	€10,762.71

Tip ta' Xiri *Type of Procurement*	Numru ta' Referenza *Reference Number*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur eskl. il-VAT *Contract Value exc VAT*
Direct Order	MF 100/17/3	Co-ordination of the initiatives being undertaken by the Parliamentary Secretary for Reforms, Citizenship and Simplification	29/09/2017	Dr Robert Musumeci	€21,320.00
Direct Order	MF 100/17/3	Provision of flight tickets for Dubai	30/09/2017	Vjaġġi Untours	€15,996.61
Direct Order	MF 100/17/3	Handling of all telephone/ mobile phone calls and emails made by the public related to the 2018 Budget Measures and to manage the Budget 2018 facebook page	03/10/2017	Centrecom	€13,000.00
Direct Order	MF 100/17/3	Procurement of software	06/10/2017	Aloaha Ltd	€118,850.00
Direct Order	MF 100/17/3	Budget 2018	11/10/2017	Webee	€38,135.59
Direct Order	MF 100/17/3	Budget 2018	11/10/2017	Ikona Artworks	€47,178.45
Direct Order	MF 100/17/3	Refurbishment of offices	16/10/2017	Camilleri Paris Mode	€15,041.00
Direct Order	MF 100/17/3	Contract for service for assistance to the various Chairpersons of the Reforms being undertaken by OPM for a period of 12 months	16/10/2017	Ms Moira Galea	€11,700.00
Direct Order	MF 100/17/3	New website	17/10/2017	Webee	€13,250.00
Direct Order	MF 100/17/3	Budget 2018	23/10/2017	Vintage Concepts	€22,060.00
Direct Order	MF 100/17/3	Study about sick leave that is being utilised by the public service, public sector and private sector employees	01/11/2017	PK Malta	€19,745.00
Direct Order	MF 100/17/3	Provision of legal framework to establish a Blockchain Regulator in Malta for a period of 12 months	07/11/2017	Ganado Advocates	€25,000 - €35,000
Direct Order	MF 100/17/3	Renovation works	23/11/2017	Neil Said and Josef Muscat	€33,842.70
Direct Order	MF 100/17/3	Replacement and enhancing of the water supply system	23/11/2017	Bava Holdings Ltd	€25,330.30
Direct Order	MF 100/17/3	Electrical and IT works	23/11/2017	Bonnici Installations Ltd	€40,789.20

Tip ta' Xiri *Type of Procurement*	Numru ta' Referenza *Reference Number*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur eskl. il-VAT *Contract Value exc VAT*
Direct Order	MF 100/17/3	Installation of furniture pieces	23/11/2017	Construct Furniture	€17,933.30
Direct Order	MF 100/17/3	Drafting a replacement Act rather than a set of clause-by-clause amendments to the current Public Administration Act and to provide legal advice, vetting of documents for legal correctness and other legal consultations as needed	24/11/2017	BT Advocates	€43,400.00
Direct Order	MF 100/17/3	Refurbishment and branding of the One Stop Shop Office	27/11/2017	Ikona Artworks	€43,350.73
Direct Order	MF 100/17/3	Provision of consultancy and advisory services on issues related to machine learning, artificial intelligence, advanced software architectures, computation finance, as well as HF algorithmic trading systems together with the structures and methodologies related to distributed ledger technologies (DLTs)	4/12/2017	Mr Abdalla Kablan	€62,400
Direct Order	MF 100/17/3	Provision of software updates on the current Public Service Recruitment Website and 3 years maintenance	09/12/2017	Dakar Software Systems	€19,000.00
Direct Order	MF 100/17/3	Provision of IT services related to the new Government Intranet Service (including 3-year Maintenance & Support Agreement)	12/12/2017	ICT Solutions Ltd	€34,200.00
Direct Order	MF 100/17/3	Purchase of various soft furnishings	14/12/2017	Bava Holdings Ltd	€59,857.10
Direct Order	MF 100/17/3	Provision of services as an audio-visual producer	17/12/2017	Mr Aaron Briffa	€23,422.00
Direct Order	MF 100/17/3	Gypsum works to be carried out at IMU	18/12/2017	Primo Interiors (D Gypsum Unique)	€19,913.25
Direct Order	MF 100/17/3	Flight tickets for Hong Kong	19/12/2017	Hamilton Travel	€22,813.56