Sajf

Mit-Tnejn sal-Ġimgħa mis-7.30 a.m. sa nofsinhar
Is-Sibt mis-7.30am sal-11.00 a.m.

Is-17 ta' Jannar, 2020

Summer

Monday to Friday from 7.30 a.m. till noon
Saturday from 7.30 a.m. till 11.00 a.m.

17th January, 2020

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Il-Korporazzjoni għas-Servizzi tal-Ilma flimkien mal-Kunsill Lokali Birkirkara jgħarrfu illi huwa projbit parkeġġ fuq il-linji sofor temporanji fis-service road fi Triq il-Wied tal-Imsida, Birkirkara, il-ġurnata kollha sat-30 ta' Jannar, 2020.

Is-17 ta' Jannar, 2020

WATER SERVICES CORPORATION

The Water Services Corporation together with the Birkirkara Local Council notify that the stopping of vehicles on the temporary double yellow lines through the service road in Triq il-Wied tal-Imsida, Birkirkara is prohibited all day up to 30th January, 2020.

17th January, 2020

UFFIĊĊJU ELETTORALI
UFFIĊĊJU TAL-PRIM MINISTRU

Lista ta' kuntratti pubbliċi mogħtija mill-Uffiċċju Elettorali skont l-Artikolu 20(4) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019.

Is-17 ta' Jannar, 2020

ELECTORAL OFFICE
OFFICE OF THE PRIME MINISTER

List of public procurement effected by the Electoral Office in terms of article 20(4) of the Public Procurement Regulations, 2010, from 1st July, 2019, to 31st December, 2019.

17th January, 2020

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL

DIPARTIMENT TAL-KUNTRATTI

Skont id-dispożizzjonijiet tal-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L.352/2016), id-Dipartiment tal-Kuntratti qed jippubblika l-lista ta' Direct Orders mogħtija bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019.

Is-17 ta' Jannar, 2020

DEPARTMENT OF CONTRACTS

In terms of Regulation 111(2) of the Public Procurement Regulations (LN352/2016), the Department of Contracts is hereby publishing a list of Direct Contracts awarded during the period 1st July, 2019, to 31st December, 2019.

17th January, 2020

Numru tar-Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
CT5100/2016	Contract for Service	28/12/2019	Maurice Caruana	€7,904.00
CT5059/2019	Supply of Departmental Accounting System (DAS) Forms	09/09/2019	Europharma Ltd	€8,400.00

FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LN 352/2016.

Is-17 ta' Jannar, 2020

FOUNDATION FOR EDUCATIONAL SERVICES

List of tenders, quotations, direct orders and variations awarded by the Foundation for Educational Services during the period between 1st July, 2019, and 31st December, 2019, published in terms of Article 111(2) of the Public Procurement Regulations LN 352/2016.

17th January, 2020

Offerti/*Tenders*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem/Suġġett *Name/Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
MEDE/MPU/FES/005/2018	Tender for the Framework Agreement for the Supply of Drinking Water Canisters and Water Dispensers at the Foundation for Educational Services	27.09.2019	Island Beverages Co. Limited	€37,400.00

Kwotazzjonijiet/*Quotations*

Numru tar-Referenza tal-Kwotazzjoni *Quotations Reference No.*	Isem/Suġġett *Name/Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
RFQ/FES/01/2019	Quotation for the supply, installation, testing and commissioning of a fire detection system for the FES childcare centre, Birgu	13.09.2019	Farogroup Limited	€2,285.00
RFQ/FES/002/2019	Call for quotations for the leasing of three (3) brand new energy efficient multifuctional photocopiers for the FES chilcare centres for 24 months	24.09.2019	Image Systems Ltd	€4,284.00
RFQ/FES/003/2019	Call for quotations for the leasing of three (3) brand new energy efficient multifuctional photocopiers for the Foundation for Educational Services for 24 months	13.09.2019	Image Systems Ltd	€4,284.00

Direct Orders

Numru tar-Referenza tad-Direct Order *Direct Order Reference No.*	Isem/Suġġett *Name/Subject*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
DO/MF/03/2019	Provision of Accounting Services for a Period of 6 Months	23.10.2019	PKF Malta Limited	€24,000.00
DO/MF/04/2019	Local Area Network Cabling, WIFI Access Points and Cabinet for the New Offices	09.12.2019	InterTek Laboratories Ltd	€18,411.16
DO/MF/05/2019	Provision of the Payroll, Leave Management and Attendance Software provided by Shireburn Indigo Payroll	10.12.2019	Shireburn Software Ltd	€15,053.50
PO 537.19	Development, integration, technical testing and deployment of new functionalities for Klabb 3-16 online registration, including data migration to new notification setup	27.08.2019	2i Ltd	€6,400.00
PO 686.19	Recruitment and Services portal Service Level Agreement covering the period 1st December 2019 to 30th November 2020 including enhancements	23.09.2019	2i Ltd	€9,878.80

Varjazzjonijiet/*Variations*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem/Suġġett *Name/Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
DES/120/2017	Request for Proposal Leading to an Award for the Leasing of Office Space for the Foundation for Educational Services Leasing of Additional 90sqm	29.08.2019	Easysell Kia (Malta) Limited	€10,800.00 per year for 5 years

KULLEĠĠ MALTI TAL-ARTI, XJENZA U TEKNOLOĠIJA

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Kulleġġ Malti tal-Arti, Xjenza u Teknoloġija (MCAST) matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LN 352/2016.

Is-17 ta' Jannar, 2020

MALTA COLLEGE OF ARTS, SCIENCE AND TECHNOLOGY

List of tenders, quotations, direct orders and variations awarded by the Malta College of Arts, Science and Technology (MCAST) during the period between 1st July, 2019, and 31st December, 2019, published in terms of Article 111(2) of the Public Procurement Regulations LN 352/2016.

17th January, 2020

Offerti tal-MCAST/*MCAST Tenders*

Nru.	Referenza tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MEDE/MPU/ MCAST/009/2019	Tender for the Printing of the MCAST Link and Various Reports (MCAST T.18/19)	4th September 2019	Salander Group Co. Limited	€26,850.00
2	MEDE/MPU/ MCAST/003/2019	Tender for the Supply and Delivery of Network Storage System to the MCAST	26th September 2019	Merlin Computer Limited	€9,482.95
			3rd October 2019	Sirap Ltd	€12,997.00
3	MEDE/MPU/ MCAST/004/2019	Tender for the Provision of Annual Auditing Services to the Malta College of Arts Science and Technology in Malta and Gozo (MCAST T.06/2019)	6th November 2019	Capstone Assurance Limited	€23,925.00
4	MEDE/MPU/ MCAST/010/2019	Tender for the Supply and Delivery of Environmentally Friendly Xerographic Paper for the Malta College of Arts, Science and Technology	22nd November 2019	Kasco Ltd	€50,385.00
5	MEDE/MPU/ MCAST/013/2019	Tender for the Supply, Delivery and Installation of Variable Refrigerant Flow (VRF) Indoor and Outdoor Units to the MCAST	29th November 2019	Titan International Limited	€37,200.00
6	MEDE/MPU/ MCAST/008/2019	Tender for the Supply, Delivery and Installation of Equipment related to Environmental Engineering, Mechatronics, Building Performance and Exercise and Sports, Including Energy Efficient Laptops	10th December 2019	Technoline Limited	€10,414.91
7	MEDE/MPU/ MCAST/001/2019	Tender for the Provision of Preventive Maintenance Services for Fire Detection Systems, Intruder Alarms and CCTV Systems to all MCAST Sites in Malta and Gozo (MCAST T.06/2018)	19th December 2019	G4S Security Services Limited	€33,540.00

Kwotazzjonijiet tal-MCAST/*MCAST Quotations*

Nru.	Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
No.	*Quotation Reference No.*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Q.09/19	Call for Quotation for the Supply and Delivery of Energy Efficient Laptops	8th July 2019	Island Engineering Services/ Merlin Computers Ltd	€9,748.88
2	Q.10/19	Provision of the Services of a Coordinator for Procurement Related Services	7th August 2019	AES	€8,375.00
3	Q.04/19	Services of a Professional Photographer to the MCAST	1st October 2019	Tufigno Photo Service/ Jonathan Borg	€10,000.00
4	Q.15/19	Provision of the Services of a Lawyer for the MCAST	16th September 2019	FSGM Partners Ltd	€10,000.00
5	Q.08/19	Call for Quotation for the Supply and Delivery of Various Stationery Items to the MCAST	11th October 2019	Golden Gate Company Ltd/ Ofici	€7,552.24
6	Q.13/19	Supply of Printed High Security Labels for Inventory Purposes	5th October 2019	Galaxy Ltd	€6,300.00
7	Q.17/19	Call for Quotation for the Services of Two Rapporteurs to the MCAST	8th November 2019	Outlook Coop	€5,400.00
8	Q.18/19	Public Call for Quotation for the Provision of a Facility Management Services to the MCAST	4th December 2019	Johan A Psaila	€8,750.00
9	Q.05/19	Public Call for Quotation for the Supply and Delivery of a Drone to the MCAST	9th December 2019	PT Matic	€9,997.72

Direct Orders tal-MCAST/*MCAST Direct Orders*

Nru	Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order/	Data tal-approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	NA	Outdoor Soft Flooring at Child Care Centre	12th July 2019	240 Ltd	€9,460.00
2	MF/100/16/23	Upgrade of a PABX System Software	30th July 2019	Comsec	€10,632.65
3	NA	Single glass Aluminium Partitioning & Frameless Glass Door	2nd August 2019	Aluserv Ltd	€5,852.00

Nru	Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order/	Data tal-approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
4	NA	Renewal of Subscription of IBM-SPSS Statistics Academic Site Licence	27th August 2019	People & Co. Ltd	€5,000.00
5	NA	Purchase of Hardware of Bridge & GMDSS Simulators Upgrade	28th August 2019	MEP Energetski inzenjering l trgovina d.o.o	€47,558.60
6	NA	Supply Installation and Commission Seven (7) welding extraction systems	10th October 2019	Bezzina Bros Ltd	€56,447.64
7	NA	Supply and Delivery of a Video Collaboration System	10th October 2019	Jos Vincenti & Co Ltd	€29,618.00
8	NA	Supply and Installation of a 2 Flap Automatic Door and a Flip Sliding Door at the Institute of Business Commerce and Management	20th September 2019	ServGroup	€6,635.00
9	MF/100/16/23	Removal/Demolition of the Existing Concrete Slab covering the Existing Culvert (underlying the Ghajnsielem Primary School Playground, Back to back with MCAST Workshops) its cleaning, waterproofing and installation of galvanized metal grates	17th September 2019	A&E Mintoff Ltd	€16,800.00
10	NA	Security Services	7th November 2019	Kavallieri Security Services	€212,989.56
11	NA	Annual Renewal EBSCO Journals	19th November 2019	EBSCO	€12,600.00
12	NA	Qualitative Software Mres	11th November 2019	MAXQDA	€9,800.00
13	NA	Attachments for Mixed Signal Oscilloscope	28th November 2019	Tektraco	€5,786.80
14	NA	Renewal of Subscription to Emerald Premier Collection 310 Journals	3rd December 2019	Emerald Group Publishing Ltd	€22,177.00
15	NA	Prokon Structural Analysis and Design Software	19th November 2019	Prokon	€9,008.49

AĠENZIJA ŻGĦAŻAĠĦ

Lista ta' offerti u varjazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016).

Is-17 ta' Jannar, 2020

Kwotazzjonijiet
Quotations

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	Std 01/2018	Service for staff development and supervision for youth work with Aġenzija Żgħażagħ	10th May 2018	YMCA George Williams College	€6,905.86
2	Yvf 01/2019	Youth village facilities supply & installation of outdoor gym equipment	5th April 2019	JGC Ltd	€7,969.60
3	Sd 01/2019	E+ sd Survey	30th September 2019	Misco International Ltd	€7,500.00
4	Yres 01/2019	Mep malta e+ yres accomodation 9.11.19 - 16.11.19	6th June 2019	BV Formosa Co. Ltd	€7,896.63
5	Yres 02/2019	MEP Malta e+ yres accomodation 9.11.19 - 16.11.19	13th May 2019	Rylex Holdings Ltd	€10,422.51
6	Yres 03/2019	MEP Malta e+ yres accomodation 9.11.19 - 16.11.19	9th May 2019	Stones Hotels Ltd	€9,945.42
7	Yres 04/2019	MEP Malta e+ yres catering services	24th September 2019	Bart Saive	€7,502.00
8	Yres 05/2019	MEP Malta e+ yres - transport	10th October 2019	Leo Grech - Paramount	€5,302.20
9	Yres 06/2019	MEP Malta e+yres ga hiring of audio visual equipment & set-up	22nd October 2019	Studio 7 Co. Ltd	€6,117.46
10	Yres 07/2019	MEP Malta e+yres ga catering	22nd October 2019	Artisian Foods Ltd	€5,477.51
11	Yvf 02/2019	Yvf misty refurbishment	23rd June 2019	Roderick Damato	€9,322.03
12	Yvf 03/2019	Yvf misty acs	4th September 2019	Cassar Air Conditioning Systems Ltd	€9,239.28

It-threshold għall-kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità kontraenti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikanti, hija tista' tiġi inkluża.

AĠENZIJA ŻGĦAŻAĠĦ

List of quotations and variations awarded by Aġenzija Żgħażagħ during the period between 1st July, 2019, to 31st December, 2019, published in line with Regulation 111(2) of the Public Procurement Regulations (LN 352/2016).

17th January, 2020

Threshold set for Quotations stands at €5,000 excl. VAT. Should a Contacting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jeċċedu l-valur tal-kuntratt oriġinali b'iktar minn 5% (*Variations exceeding the original contract value by more than 5%*).

Nru	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
No	*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*
N/A	N/A	N/A	N/A	N/A	N/A	N/A	656.00	5,740.00

L-AWTORITÀ TAL-ISTATISTIKA TA' MALTA (MSA)

Lista ta' offerti u direct orders mogħtija mill-Awtorità tal-Istatistika ta' Malta matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111(2)tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b' Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011. Tul dan il-perjodu ma ngħata ebda kuntratt wara sejħa għall-kwotazzjonijiet u lanqas ma kien hemm xi varjazzjoni ta' kuntratti li ngħataw qabel.

Is-17 ta' Jannar, 2020

MALTA STATISTICS AUTHORITY (MSA)

List of tenders and direct orders awarded by the Malta Statistics Authority during the period between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011. During this period no calls for quotations were awarded nor were there any variations to already awarded contracts.

17th January, 2020

Offerti/*Tenders*

Isem tal-Offerta *Name of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Tender for the supply and delivery of one hundred and twenty (120) tablets	19/07/2019	Newtech Ltd	€40,773.60

Direct Orders/*Direct Orders*

Suġġett tad-Direct Order *Subject of the Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Blaise Advanced Training Course under the ESF Co-financed project 'A Development Training Programme for NSO' – ESF.PA4.0077	20/10/2018	Centraal Bureau voor de Statistiek (CBS) Netherlands	€12,205.00
Assistance and guidance on analysing and understanding the financial reporting of specific industries and other technical accounting matters	10/09/2019	PricewaterhouseCoopers	€9,500.00

AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' kuntratti mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Awwissu, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Is-17 ta' Jannar, 2020

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Suġġett tal-Kuntratt *Subject of Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
MFSA/04/19	Contract for the Supply of Energy Efficient Computer Monitors	9/12/2019	Island Engineering Services Ltd	€26,698.00
MFSA/07/19	Contract for the Provision of Environmentally Friendly Hygiene Products, Consumables and Sanitary Paper Products	9/12/2019	General Distributors Ltd	€54,049.00
MFSA/08/19	Contract for the Provision of Building Maintenance Services	3/12/2019	Mekanika Ltd	€69,300.00
RFQ/12/19	Contract for the Supply of Equipment for the Expansion of Network Services	26/9/2019	ICT Solutions	€6,774.31
RFQ/17/19	Contract for the Leasing of Hot Beverage Vending Machines	22/10/2019	Vertex Vending Services Ltd	€8,000.00
RFQ/18/19	Contract for the renewal of HPE Carepacks	24/10/2019	Megabyte Ltd	€8,381.00
RFQ/19/19	Contract for the renewal of HPE Carepacks	11/11/2019	eWorld Ltd	€7,915.00
RFQ/21/19	Contract for service for the transportation of boxes	18/11/2019	Meet Garage Ltd	€3,240.00
DO-45-19	Contract for the provision of hosting services	5/11/2019	Security Services Ltd	€11,795.00
DO-46-19	Contract for the participation of MFSA in the Delta Summit	27/8/2019	Delta Summit	€52,000.00
DO-48-19	Contract for the renewal and upgrade of Veeam Licenses	24/10/2019	eWorld Ltd	€50,681.00
DO-49-19	Contract for the renewal and upgrade of Vmware Licenses	24/10/2019	SG Solutions	€76,000.00
DO-50-19	Contract for the provision of Intranet Solution based on Sharepoint	9/10/2019	Attollo	€67,440.00

MALTA FINANCIAL SERVICES AUTHORITY

List of contracts awarded by the Malta Financial Services Authority during the period between 1st August, 2019, and 31st December, 2019, published in terms of Article 151 of the Public Procurement Regulations 2016.

17th January, 2020

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Suġġett tal-Kuntratt *Subject of Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
DO-52-19	Contract for additional access control points at the MFSA	29/9/2019	Alberta	€12,000.00
DO-53-19	Contract for the provision of a Cyber Security Solution	19/9/2019	Newtech Ltd	€140,000.00
DO-54-19	Contract for the procurement of a stand for the Delta Summit	25/9/2019	Casapinta	€18,700.00
DO-57-19	Contract for the provision of KYC6 Tools	15/11/2019	Acuris Risk Intelligence	€21,232.00
DO-60-19	Contract for the provision of Atlassian Software Upgrades	15/11/2019	Atlassian	€28,200.00
DO-61-19	Contract for the renewal of Veeam backup subscription services	8/11/2019	eWorld Ltd	€16,520.00
DO-62-19	Contract for the provision of .NET Developer Services	12/12/2019	KPMG Crimsonwing	€71,780.00

KUNSILL LOKALI L-BELT VALLETTA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Belt Valletta jgħarraf li nhar it-Tnejn, 27 ta' Jannar, 2020, se jsiru xogħlijiet fi 62, Triq l-Ifran, Il-Belt Valletta mis-7.00 a.m. sas-1.00 p.m. Għalhekk ħareġ permess li ħadd ma jista' jipparkja f'żewġ parkeġġi.

Vetturi li jinstabu jiksru l-ordni ta' dan l-avviż ikunu suġġetti li jiġu rmunkati.

Is-17 ta' Jannar, 2020

VALLETTA LOCAL COUNCIL

Suspension of Parking

The Valletta Local Council notifies that on Monday, 27th January, 2020, works will be carried out at 62, Triq l-Ifran, Valletta from 7.00 a.m. till 1.00 p.m. Therefore a permit has been issued for 2 parking bays.

Any vehicles found parked in contravention to the order of this notice are liable to be towed away.

17th January, 2020

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tnejn, 2 ta' Marzu, 2020, mid-9.30 a.m. sas-1.30 p.m., Triq Caravaggio (minn ħdejn ir-roundabout ta' Triq il-31 ta' Marzu sad-dawra ta' qabel Triq il-Ġnien) se tkun magħluqa għat-traffiku. Ħadd ma jista' jipparkja f'din il-ġurnata f'dawn il-ħinijiet.

Is-17 ta' Jannar, 2020

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Monday, 2nd March, 2020, from 9.30 a.m. till 1.30 p.m., Triq Caravaggio (from the roundabout in Triq il-31 ta' Marzu till the turning to Triq il-Ġnien) will be closed for traffic. Parking of vehicles is not allowed on this day during these times.

17th January, 2020