MINISTRU GĦALL-ĠUSTIZZJA, KULTURA U GVERN LOKALI

Lista ta' offerti, kwotazzjonijiet u *direct orders* mogħtija mill-Ministeru għall-Ġustizzja, Kultura u Gvern Lokali matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016) tal-2016.

It-23 ta' Frar, 2018

MINISTRY FOR JUSTICE, CULTURE AND LOCAL GOVERNMENT

List of tenders, quotations and direct orders awarded by the Ministry for Justice, Culture and Local Government during the period between 1st July, 2017 and 31st December, 2017, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (L.N. 352/2016).

23rd February, 2018

Offerti/*Tenders*

(Threshold set for Tenders stands at €10,000 excluding VATand €250,000 excluding VAT)

Nru. *No.*	Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-offerta *Tender Ref. No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	Teatru Manoel	MJCL/ MPU/12/2017	Tender For the Restoration and Reconstruction of Teatru Manoel's Ground Floor Façade, Using Environmentally Friendly Materials and Products	25/10/17	Vaults Co Ltd	€222,555.20
2	Broadcasting Authority	MJCL/ MPU/22/2017	Provision of Security Services at the Broadcasting Authority's Gharghur Transmitting Tower	18/12/17	G4S Security Services Ltd	€59,865.40
3	Courts of Justice Department	MJCL/ MPU/14/2017	Tender for the Provision of Clerical Staff at the Courts of Justice – Ministry for Justice, Culture and Local Government	11/8/17	Support Services Ltd	€193115.2
4		MJCL/ MPU/28/2017	Tender for the Procurement of 4 in Number Brand New, Energy Efficient, Flatbed Digital Scanners for the Courts of Justice Department	20/12/17	Avantech Ltd	€13559.32
5	Department for Local Government	MJCL/ MPU/19/2017	Tender for the Supply of Promotional items including cotton bags in an environmentally friendly manner for the activities of the Europe for Citizens Contact Point in Malta within the Local Government Division	14/12/17	In Design (Malta) Ltd.	€17,360.00
6	Corporate Services Directorate	MJCL/ MPU/20/2017	Leasing of One (1) Energy Efficient A3 Multifunctional Colour Laser Printer including Full Service and Maintenance Agreement	18/12/17	SG Solutions	€9,335.94

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
7		MJCL/ MPU/17/2017	Tender for the supply and delivery of (leased) water dispensers and drinking water bottles to the Ministry for Justice, Culture and Local Government	25/10/17	Ecopure Ltd	€13,424.40
8	Heritage Malta	MJCL/ MPU/5/2017	Framework Contract for the Supply of Environmentally Friendly, Summer & Winter Uniforms for Heritage Malta Staff	13/11/17	Eagle K-Wear Co Ltd	[Lot 1: €49,026.34 Lot 2: €37,010.04] Total: €86,036.38
9	Notary to Government	MJCL/ MPU/8/2017	Service tender for the engagement of an archive conservation consultant	5/10/17	Theresa Zammit Lupi	€167,700.00
10		MJCL/ MPU/25/2017	Tender for Notary to Government Local Area Network	13/11/17	Intertek Laboratories Ltd	€10,349.88
11	Restoration Directorate	REST 46/2014/3	Tender for the Manufacture, Supply and Installation of Galvanized Steel Railings around the Mdina Ditch using Environmental Friendly Construction Materials and Products	12/9/17	General Maintenance Ltd	€129,971.83
12		REST 60/2015/9	Tender for Clearance/ Excavation of Material at the Ritirata, Floriana	21/7/17	V&C Contractors	€134,909.19
13		MJCL/ MPU/23/2017	Tender for the Supply and Installation of a Mezzanine Structure using Environmentally Friendly Materials at Admiralty House, South Street, Valletta	22/12/17	SBG Holdings Ltd	€97,500.00
14		MJCL/ MPU/13/2017	Tender for the Restoration of the Facades at 114-122 Strait Street, Valletta in an Environmentally Friendly Manner	23/10/17	V&M Turnkey Ltd	€81,574.38

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
15		MJCL/ MPU/1/2017	Tender for the Manufacture and Installation of Timber External and Internal Apertures, Timber Framed Internal Partitions, Timber Wall Cladding and a Front Office Desk for the New Valletta Local Council at 33-35 Old Treasury Street, Valletta	5/10/17	Brands International	€90,755.19
16		MJCL/ MPU/7/2017	Tender for the Restoration of the Boundary Wall between San Anton Palace and San Anton Gardens, Attard, in an Environmentally Friendly Manner	30/8/17	V&M Turnkey Ltd	€103,076.11
17		MJCL/ MPU/2/2017	Tender for the Restoration of the Facade of Palazzo Castellania, St John Street, Valletta in an Environmentally Friendly Manner	30/8/17	V&M Turnkey Ltd	€103,115.83
18	Valletta 2018 Foundation	MJCL/ MPU/38/2017	Tender for Data Collection Services for the Valletta 2018 Foundation	11/12/17	Reachit	€42,480.00
19	Fondazzjoni Kreattività	MJCL/ MPU/10/2017	Tender for Marketing and Documentation Services for Żigużajg International Arts Festival for Children and Young People at St James Cavalier, Valletta	27/9/17	Outlook Coop	€33,000.00
20		MJCL/ MPU/21/2017	Tender for the Service for the Delivery, Installation, Testing and Dismantling of Lighting Equipment and Technician Service for Żigużajg International Arts Festival for Children and Young People at St James Cavalier	6/11/17	Nexos Co Ltd.	€14,039.00
21		MJCL/ MPU/26/2017	Tender for the Service for the Delivery, Installation, Testing and Dismantling of Sound Equipment and Technician Service for Żigużajg International Arts Festival for Children and Young People at St James Cavalier	14/11/17	Digital Magic Co Ltd	€5,164.99
				14/11/17	MST Audiovisual	€1,144.68

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No.	*Contracting Authority*	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
22	Malta Competition and Consumer Affairs Authority	MCCAA/ 001/2017	Tender for the Provision of Rebranding, Website Redesign and Software Development Services for the Malta Competition and Consumer Affairs Authority	5/9/17	B.E.D Ltd	€73,000.00

Kwotazzjonijiet/*Quotations*

(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.	Awtorità Kuntrattwali	Nru. ta' Ref. tal-Kwot.	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Quot. Ref. No.*	*Quotation Name/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Heritage Malta	HM23/04/2017	Cost Benefit Analysis for (two) ERDF Funded projects – The regeneration of the Grandmaster's Place and MUZA (Valletta)	23/11/2017	Ernst & Young Ltd	€5,200.00
2	Restoration Directorate	REST 48/2017	Quotation for the Supply and Installation of IT and Telephone Network and Equipment for the New Offices at the Restoration Directorate, Ospizio Complex, Floriana	13/7/2017	ElectroFix Ltd	€9,747.50

Direct orders

(Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a Contracting Authority deem that a direct orders below the set threshold is of significant importance, it can also be included.)

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Cleansing and Maintenance Division		Hire of Tonner Truck in connection with Beach Cleaning for Summer 2017	1/7/17	Josef Borg	€5,600.00
2			Wrapping service of Cleansing and Maintenance Division's fleet	1/11/17	Digigraphics	€42,142.60

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No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3			Procurement of Wheel Loader Shovel	1/11/17	Messrs Warwick Ward Ltd	€68,255.56
4			Procurement of Wheel Loader Shovel	1/11/17	Messrs Ringway Plant Sales Ltd	€47,385.01
5			Procurement of three (3) sprinter crew cab tipper van	1/11/17	Messrs E & W Commercials	€48,312.40
6			Procurement of two (2) traffic panel van	1/11/17	Messrs E & W Commercials	€26,000.10
7			Procurement of one (1) single cabin dropside tipper van	1/11/17	Sandbach truck & Van rentals	€13,422.11
8			Procurement of (1) DAF mechanical sweeper	1/11/17	Dawson Rentals	€59,926.25
9			Procurement of (1) DAF mechanical sweeper	1/11/17	Sweeper sales	€59,926.25
10			Procurement of (1) official car for the Director General	1/12/17	GasanZammit Motors Ltd	€16,779.66
11			Provision of Enhancements (re branding) and Maintenance and Support Services for the Clean and Upkeep mobile App	28/12/17	DarTek	€34,606.85
12	Teatru Manoel		Artist for Baroque Festival 2018	17/7/17	Concerto Koln	€20,000.00
13			Artist for Baroque Festival 2018	17/7/17	Ghislieri Choir & Consort	€38,000.00
14			Artist for Baroque Festival 2018	17/7/17	Claire Debono & Les Ambassadeurs	€19,000.00
15			Artist for Baroque Festival 2018	17/7/17	Collegium Orpheus Jean Marc Labylle - dir	€13,810.00
16			Artist for Baroque Festival 2018	17/7/17	Concerto Romano	€15,000.00
17			Artist for Baroque Festival 2018	17/7/17	Huelgas Ensemble	€20,000.00
18			Accommodation for Artists of the Baroque Festival 2018	3/8/17	Preluna Hotel, Sliema	€34,040.00

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No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
19			Accommodation for Artists of the Baroque Festival 2018	3/10/17	Alberta Group	€14,600.00
20			Supply, Installation, Testing and Commissioning of Stainless Steel pipes AISI 316 for the Water Mist System	11/10/17	Alberta Group	€23,700.00
21	Broadcasting Authority		Provision of Security Services	18/10/17	Kavallier Security Services Ltd	€5,778.00
22			Procurement of official car for the Chairperson	30/10/17	Gasan Zammit Motors Ltd	€20,423.00
23	Courts of Justice Department	DSS 44/2016	Provision of Clerical Services (transfer of business from ME 2 Coop to Support Services Ltd)	28/12/17	Support Services Ltd	€42,681.60
24		DSS 34/2012	Procurement of One (1) Luggage Screening X-ray Machine	4/12/17	Mediterranean Protection Solutions Ltd.	€32,478.00
25		DSS 35/2015	Provision of Cleaning Services (transfer of business from ME 2 Coop to Specialist Group Cleaners)	28/12/17	Specialist Group Cleaners	€17,576.00
26		DSS 63/2017	Procurement of 45 Telescopic Search Kits	28/12/17	H.Roberts & Sons (DI) Ltd. (Leicester England)	€22,700.00
27	Corporate Services Directorate		Contract for Service as Project Manager for Kunsill Konsultattiv għan-Nofsinhar ta' Malta	3/7/17	Matthew Bongailas	€10,000.00
28			Contract for Service as Project Coordinator for Kunsill Konsultattiv għan-Nofsinhar ta' Malta	3/7/17	Carmelo Cauchi	€10,000.00
29			Leasing of one (1) general use vehicle	5/7/17	Burmarrad Commercials	€8,400.00
30			Provision of Security Services for the Parliamentary Secretariat for Local Government and Communities	5/7/17	Protection Services	€10,000.00

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No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
31			Leasing of one (1) general use vehicle	6/7/17	BSG Rent A Car	€9,750.00
32			Leasing of one (1) general use vehicle	19/7/17	Lady Jane Garage	€8,395.00
33			Contract for Service as Press Officer	31/8/17	Dr Bernice Cassar	€20,000.00
34			Contract for Service for general office duties with specialisation in graphic design	31/8/17	Mr Rueben Caruana	€13,998.60
35			Procurement of embellishment works at Kunsill Konsultattiv għan-Nofsinhar ta' Malta	18/9/17	Schembri & Sons Ltd	€10,575.00
36			Procurement of works regarding extraction of 12 palm trees near the Paola Health Centre for Kunsill Konsultattiv għan-Nofsinhar ta' Malta	20/9/17	Medisun Landscapes Ltd	€6,240.00
37			Contract for Service as Conference Coordinator Officer	9/10/17	Mr Grezzju Desira	€6,456.40
38			Provision of carriage services	10/10/17	F. Borg Furniture Transport	€8,000.00
39			Provision of Security Services for Kunsill Konsultattiv għan-Nofsinhar ta' Malta	16/10/17	Signal 8 Security	€18,560.93
40			Provision of Clerical Services for Kunsill Konsultattiv għan-Nofsinhar ta' Malta	29/10/17	Signal 8 Security	€9,552.20
41			Procurement of flight tickets for Ministerial delegation on official travel to Bethlehem	1/11/17	AA Travel Ltd	€11,755.00
42			Provision of Cleaning Services for the Parliamentary Secretariat for Local Government and Communities	10/11/17	SG Cleaners	€9,884.00
43			Provision of local PR services for MICAS	15/11/17	Joseph Fountain	€16,000.00

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No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
44			Provision of foreign PR consultancy services for MICAS	15/11/17	Bolton and Quinn	€60,000.00
45			Procurement of Aruba 3810M switch	27/11/17	Computime	€5,317.00
46			Contract for Service as Artistic Director for MICAS	29/11/17	Ms Ruth Bianco	€9,984.00
47			Contract for Service as an Assistant to the Creative team for MICAS	12/12/17	Mr Isaac Azzopardi	€12,480.00
48			Procurement of luminaires and light fittings for Parliamentary Secretariat for Local Government and Communities	14/12/17	OK Home	€10,111.50
49			Procurement of network infrastructure works for Parliamentary Secretariat for Local Government and Communities	14/12/17	Cabletech Solutions	€16,454.60
50			Procurement of electrical infrastructure, lighting, and power circuits works for Parliamentary Secretariat for Local Government and Communities	14/12/17	M Mallia Bros	€17,263.59
51			Procurement of an air-conditioning systems for works for Parliamentary Secretariat for Local Government and Communities	14/12/17	Cooltek Services	€30,952.67
52			Procurement of one (1) official car	18/12/17	Gasan Zammit Motors	€19,800.00
53	Culture Directorate		Contract for Service as Communications Officer for Creative Europe Desk	1/9/17	Ms. Ritianne Muscat	€7,800.00
54			Provision of transportation services from Malta to Bethlehem/ Israel and vice versa of the Crib	3/11/17	Attrans Ltd	€33,000.00

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55			Provision of loading services of the Crib from stores in Malta to containers including remedial works, production of a detailed crib installation exploded view blue-print , the crib's dis-assembling from Bethlehem's Manger Square into containers and it storage back into Malta stores.	7/11/17	Vatican crib Project Partnership	€122,090.00
56			Contract for Service for the development of Malta's new Cultural Policy; and a framework for the international representation of Arts Council Malta	5/12/17	Toni Attard	€51,100.00
57			Contract for Service for the study of intangible heritage that may be recognised as World Heritage under the UNESCO Convention	12/12/17	Dr Marina Calvo	€7,290.00
58			Contract for Service for receptionist and clerical services	19/12/17	Carolee Cumbo	€21,000.00
59	Heritage Malta	HM24/11/2017	Procurement of Fotoware Software and Service Management Agreement	25/10/17	Maquimpres S.A [Barcelona, Spain]	€10,545.00
60		HM24/08/2017	Provision of Architectural and Internal Lighting Consultancy for the Gozo Museum	30/10/17	Franck Franjou [France]	€30,000.00
61		HM24/09/2017	Provision of Geotechnical and Subsoil Investigations of the Site Proposed for the Gozo Museum	31/10/17	Terracore Ltd	€20,288.00
62		HM24/10/2017	Procurement of Server and Storage Equipment	1/11/17	Intercomp	€9,280.70
63		HM24/12/2017	Procurement of Production of 3D Model Visuals	29/11/17	Digitarca [Italy]	€8,262.72
64		HM25/28/2017	Relocation of an Existing Steel Gate and Installation of a New Steel Gate at Ghar Dalam	2/11/17	E&L Enterprises Ltd	€6,550.00

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No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
65		HM24/14/2017	Procurement of Conservation Services of Decorative Frames and Sculptures for MUZA	21/11/17	Paola Belletti	€12,000.00
66		HM24/14/2017	Procurement of Conservation Services of Decorative Frames and Sculptures for MUZA	21/11/17	Sofia Almagro	€12,000.00
67		HM24/14/2017	Procurement of Sculpture Services of Decorative Frames and Sculptures for MUZA	21/11/17	Sara Mattioli	€12,000.00
68		HM24/13/2017	Supply and Installations of Extra Signage at St Paul's Catacombs	6/12/17	AX Holdings	€5,680.73
69	Justice Department		Contract for Service as Administrative Support Assistant	18/10/17	Natalia Aquilina	€14,000.00
70	Arts Council Malta	Arts Council Malta	Setup of lights equipment, projection equipment, crew at Fort St Elmo during the Malta International Arts Festival 2017	4/7/17	Nexos Lighting Technology Ltd	€37,969.75
71			Setup of three stages, tower for front of house and seating for 350 people, crew at Fort St Elmo during the Malta International Arts Festival 2017	4/7/17	TEC Malta Ltd	€15,450.00
72			Setup of Sound Equipment, Designs, Sound Technicians at Fort St Elmo during the Malta International Arts Festival 2017	4/7/17	BE Support Team Ltd	€19,840.00
73			Provision of Stage, Canopy, Stage Lighting System, and General Lighting System and operation requirements during the Malta Jazz Festival 2017	5/7/17	AV Warehouse	€12,995.00
74			Excavation works at Arts Council Malta Courtyard in preparation for the installation of Lift	19/8/17	Interactive Architecture Lab	€8,898.31

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75			Production of 'Notte Blank' during Notte Bianca 2017	4/9/17	Blank	€5,000.00
76			Production of 'Qatta Ġrieden' during the Notte Bianca 2017	4/9/17	Gilbert Formosa	€6,600.00
77			Contract for service as Cultural Coordinator	14/9/17	William Mangion Mascoli	€20,232.00
78			Production of 'Il-Kbir Għadu DJ' during Notte Bianca 2017	27/9/17	Michael Spagnol	€7,627.12
79			Provision of sound equipment for the Commemoration of the 75th Anniversary of the George Cross	27/9/17	Besteam Audio	€9,890.00
80			Production of 'Ċeramika Dinamika' during Notte Bianca 2017	30/9/17	Joan Haber	€6,000.00
81			Provision pyrotechnics synchronised with music for the 75th Anniversary of the George Cross Commemoration Event	2/10/17	Ghaqda tan-Nar 23 ta' April	€13,500.00
82			Production of 'Karaoke ta' Vera' during Notte Bianca 2017	4/10/17	Tiziana Calleja	€5,338.98
83			Provision of tiered seating, stage including stairs, towers & platforms, setup & dismantling for the 75th Anniversary of the George Cross Commemoration Event	4/10/17	IStage	€15,800.00
84			Provision of media servers, video content, mapping, music score and script for the 75th Anniversary of the George Cross Commemoration Event	4/10/17	Mad About Video	€32,203.39
85			Provision of chairs, carpets, gazebos and mirrors for the 75th Anniversary of the George Cross Commemoration Events	4/10/17	TEC Ltd	€12,662.00

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86			Provision of Lighting for the setup, rehearsals and performance of the 75th Anniversary of the George Cross Commemoration Event	4/10/17	Nexos Lighting Technology	€26,685.00
87			Contract for Service as Cultural Project Manager	18/10/17	Ray Calleja	€126,000.00
88			Contract for Service as mentoring throughout the implementation of creative industries programme	30/10/17	Prof Louis Naudi	€6,750.00
89			Provision of Mentoring Services throughout the implementation of the Creative Industries Programme	1/11/17	Mr Ragnar Siil	€15,000.00
90			Provision of transportation services to delegates of the Commonwealth Local Government Conference	7/11/17	Julian Spiteri	€5,326.00
91			Provision of transportation services to delegates of the Commonwealth Local Government Conference	8/11/17	Location Malta Ltd	€6,384.00
92			Contract for Service as Communication Assistant	9/11/17	Felix Busuttil	€9,360.50
93			Contract for service as Project Manager in relation to the Malta Carnival Experience Project	23/11/17	MS Advisory Services Ltd	€6,300.00
94			Contract for service as Administrative Assistant	25/11/17	Angie Felice	€8,400.00
95			Rental of venue including catering services for the launch of Festival Malta	4/12/17	The Phoenicia Malta	€10,493.22
96			Removal of asbestos from Phase 2 of the existing building on Carnival Experience Site	14/12/17	PT Matic Environmental Services	€52,300.00
97			Provision of a value-based approach evaluation on the social and cultural impact on the community	15/12/17	CREARE Social (Netherlands)	€22,850.00

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No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
98			Production of a CD by the Commonwealth Youth Orchestra featuring Nicola Said and Maltese musicians for National Orchestra Ltd	22/12/17	Commonwealth Youth Orchestra and Choir	£25,000.00
99			Provision of Consultancy Services	27/12/17	Louis Bondi	€54,000.00
100			Purchase of part of Production of a concert	19/12/17	NNG Promotions	€10,000.00
101			Procurement of Website Modifications and Updates for Teatru Malta	29/12/2017	Bison Studio	€6,210.00
102			Commissioning of an Original Script for Teatru Malta 2018 Production and overall management of 'Raymond Fight Beck'	29/12/2017	Andre Mangion	€10,000.00
103			Commissioning of an Original Script for Teatru Malta 2018 Production 'Game'	29/12/2017	Brad Birch	€5,625.00
104	Arts Council Malta o.b.o. Żfin Malta	Żfin Malta	Contract for Service as Dancer	1/8/17	Keith Micallef	€18,055.99
105			Contract for Service as Dancer	1/8/17	Martina Zammit	€18,055.99
106			Contract for Service as Dancer	1/8/17	Zoe Camilleri	€18,055.99
107			Contract for Service as Dancer	1/8/17	Florinda Camilleri	€18,055.99
108			Contract for Service as Dancer	1/8/17	Jure Gostincar	€18,055.99
109			Contract for Service as Dancer	1/8/17	Joao Paulo de Castro Franca	€18,055.99
110			Contract for Service as Project Manager	1/8/17	Martha Gauci	€8,140.00
111			Contract for Service as Composer and Musician	1/8/17	Bernhard Schimpel -sberger	€5,000.00
112			Contract for Service as Rehearsals Director	1/8/17	Nicola Monaco	€15,864.41
113			Contract for Service as Digital Artist	1/8/17	PRICKIMAGE	€10,000.00

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
114			Contract for Service as DJ	1/8/17	Per QX	€10,000.00
115			Contract for Service as Light Designer	1/9/17	Michael Mannion	€6,500.00
116	Arts Council Malta o.b.o. Pjazza Teatru Rjal	Pjazza Teatru Rjal	Re-tuning of D&B Line Array System	9/10/17	Telmaco S.A.	€7,200.00
117			Procurement of Eres sound system including Installation, setting up and commissioning	9/10/17	Telmaco S.A.	€8,018.00
118			Procurement of Avolite 8000-6050-V10 upgrade kit consisting of new motherboard, Inteli5 processor, 4GB RAM, SSD, UPS board and labour costs	7/11/17	Nexos Lighting & Vision	€20,007.00
119			Procurement of platform to stage the Malta Concert Orchestra	8/11/17	Nexos Lighting & Vision	€9,502.11
120			Procurement of Avid advantage support	7/11/17	DAB Electronica Co. Ltd	€5,750.00
121			Procurement of Grand Piano with cover	23/11/17	Olympus Music Ltd	€8,457.62
122			Procurement of lamps stands and electrical equipment	23/12/17	Nexos Lighting & Vision	€6,399.66
123			Procurement of Sennheiser Microphones	23/12/17	DAB Electronica Co Ltd.	€9,413.40
124	National Orchestra Ltd	17/1315	Contract for Service as Artistic Programme Consultant	1/7/17	Dr Mario Frendo	€10,000.00
125		17/696	Procurement of cases for Double Base Instruments	30/7/17	Alan Stevenson	€6,983.49
126		17/767	Procurement of Instrument Insurance Policy	1/8/17	Lark Insurance	€8,920.88
127		17/878	Procurement of Oboe D'Amore Instrument	22/8/17	Howarth of London	€8,661.00
128		17/621	Procurement of Percussion Instruments	30/7/17	Thomann Gmbh	€6,470.33
129		17/1172	Rental of Tent at Pjazza Kastilja	30/7/17	TEC Ltd	€8,040.00

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
130		17/852,17/853, 17/854	Provision of Soloist and Conductor for Classics under the stars (Girgenti)	1/8/17	IMK MusicVerein	€6,268.75
131		17/848	Procurement of flight tickets	15/9/17	Air Malta	€19,819.60
132		17/959	Contract for Services as Double Bass Player	30/9/17	Michele Badin	€9,000.00
133		17/996	Contract for Services as Bassoon Player	23/10/17	Lapinas Ionnanis	€15,603.50
134		17/978	Contract for Services as conductor for the MYO	31/10/17	Riccardo Bianchi	€10,000.00
135		MYO 01-17	Contract for Service for Musician Services	31/10/17	Clara Galea	€9,000.00
136		MYO 02-17	Contract for Service for Musician Services	31/10/17	Ian Ellul	€9,000.00
137		MYO 03-17	Contract for Service for Musician Services	31/10/17	Josef Attard	€9,000.00
138		MYO 04-17	Contract for Service for Musician Services	31/10/17	Samuel Cutajar	€9,000.00
139		MYO 05-17	Contract for Service for Musician Services	31/10/17	Desiree Quintano	€9,000.00
140		MYO 06-17	Contract for Service for Musician Services	31/10/17	Stefan Calleja	€9,000.00
141		17/1132	Contract for Services as Viola Player	10/11/17	Aiveen Gallagher	€11,979.00
142		17/1012	Provision of Sound Equipment for a concert at Pjazza Kastilja	30/11/17	B.E. Support Team Ltd	€9,900.00
143		17/1084	Procurement of EUYO Membership 2017	20/11/17	EUYO	€11,000.00
144		17/1093	Procurement of Uniforms for MPO Musicians	30/11/17	Roosendaal Trading Ltd	€9,802.00
145		17/1198	Contract for Services as Conductor	30/11/17	Harmonique Events Ltd	€7,000.00
146		17/1196	Contract for Services as Solist	30/11/17	Narek Hakhnazaryan	€5,000.00
147			Rental of Large Marquee for the Nutcrakcer concert	31/12/17	TEC Ltd	€10,000.00
148		17/1261	Contract for Services as Producer for the Opera Antagonisiti	31/12/17	Fabio Cherterisch	€8,000.00
149		17/1257	Procurement of flight tickets	31/12/17	PE Naira Derbalyan	€7,440.00

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
150		17/1262	Procurement of Props for the Opera Antagonisti	31/12/17	Gian Luigi Toccafondo	€5,000.00
151	Restoration Directorate	REST 71/2014/6	Plastering works at the Service Core of the New Drawing Office	03.08.2017	Catbros Ltd	€6,221.18
152	Superintendence of Cultural Heritage	SCH 1186/2017	Contract for Service for Administrative Duties	1/9/17	Emmanuel Cassar	€17,700.00
153		SCH 1186/2017	Contract for Service for Administrative Duties	1/9/17	Isabelle Sammut	€17,700.00
154	Fondazzjoni Kreattività		Provision of a hard disk for the Cinema Digital Projector	1/9/17	AV Widgets	€5,400.00
155			Production of 'Puzzle & Colourful Games ' for the ŻiguŻajg International Arts Festival 2017	1/11/17	Danesema Dance Theatre	€5,700.00
156			Production of 'Land of the Big World Factory' for the ŻiguŻajg International Arts Festival 2017	1/11/17	Theatre Anon Arts Foundation	€6,000.00
157			Production of 'Life - A Mudpie' for the ŻiguŻajg International Arts Festival 2017	1/11/17	10 Fingers	€7,800.00
158			Production of 'Tetris + Murikami ' for the ŻiguŻajg International Arts Festival 2017	1/11/17	Stichting Archeoptery X8	€7,000.00
159			Production of 'War' for the ŻiguŻajg International Arts Festival 2017	1/11/17	Stichting Theatre Artemis	€6,000.00
160			Production of 'Pandora's Box' for the ŻiguŻajg International Arts Festival 2017	1/11/17	Moveo Dance Company	€9,000.00
161			Production of 'Aħn' Aħwa jew M'Aħniex?' for the ŻiguŻajg International Arts Festival 2017	1/11/17	Marta Vella & Ronald Briffa	€7,000.00
162			Production of 'PARADE and Velvet gentlemen' for the ŻiguŻajg International Arts Festival 2017	1/11/17	Ruben Zahra	€16,101.69

Nru.	Awtorità Kontrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
163			Production of 'Circo Zoe' for the ŻiguŻajg International Arts Festival 2017	1/11/17	Associazione Culturale Vita Nuda	€12,000.00
164	Valletta 2018 Foundation		Contract for Service as Administrator to the Programming Department	3/7/17	Federico Carnevali	€22,881.00
165			Hire of equipment for Bandli Project for the Opening Ceremony	1/8/17	Audrick Plum	€5,929.00
166			Contract for Service as Communications Consultant	1/8/17	Jean Pierre Magro	€12,000.00
167			Contract for Services as Personal Assistant to the Artistic Director of Strada Stretta	1/8/17	Melanie Farrugia	€13,000.00
168			Producer Our Neighbour the Sea	1/8/17	Greta Muscat Azzopardi	€10,000.00
169			Logistic Services and related services	1/8/17	Gordon Grixti	€10,000.00
170			Composition of music for the Opening Ceremony	1/8/17	Paul Abela	€17,000.00
171			Contract for Service as Administration Assistant ONTS	1/8/17	Ambra Anselmo	€10,000.00
172			Composition of a musical piece for a contemporary dance performance featuring interactive visual projections	1/8/17	Cyprian Cassar	€11,016.95
173			Contract for Service as Production, Logistics and Manager within Strada Stretta Programme	1/8/17	Melanie Erixon	€18,700.00
174			Contract for Service as Press Officer	7/8/17	Sarah Strijbosch Ali	€41,000.00
175			Artistic Projection for the Opening Ceremony	9/8/17	Lava Graphics Ltd	€40,000.00
176			Services of Producer, Assistant Director and Leads Coordinator for the Opera	14/8/17	Marc Cabourdin	€10,000.00
177			Hiring of Venue for Każin Barokk	16/8/17	Fondazzjoni Wirt Artna	€10,000.00

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
178			Production Manager within the theatrical performance programme	17/8/17	Cathy Lawlor	€7,348.31
179			Contract for Service as Producer of entitled 'The Order of Knowledge'	22/8/17	Bouadi Art productions	€76,271.19
180			Chorus Master in the Opera Aħna Refuġjati	27/8/17	Geoffrey Thomas	€5,932.22
181			Contract for Service as Special Events Assistance Coordinator	28/8/17	Myra Baldacchino	€21,525.00
182			Contract for Service as Procurement Officer	1/9/17	Charmaine Portelli	€10,000.00
183			Artistic Performance of 20 dancers including on swings, etc for the Opening festivities	1/9/17	Moveo Dance Company	€11,459.00
184			Contract for Sevice as Production Manager for the Orfeo & Majnun Project	1/9/17	Gabriella Giacchino	€30,600.00
185			Artist in Każin Barokk Project	4/9/17	William Bondin	€8,000.00
186			Cleaning Services for Offices	12/9/17	Jane Vassallo	€10,000.00
187			Provision of yachts, dinghies and flares with experienced captain and crew for the POTS 2018	12/9/17	Surfside Charter Co Ltd	€20,661.86
188			Contract for Service as Artistic Director for Green Screen Project	2/10/17	Constanza Macras	€20,900.00
189			Artistic performance for Green Screen Project	2/10/17	DorkyPark GmBH	€14,775.00
190			Contract for Service as Graphic Designer	15/9/17	Samwel Mallia	€29,520.00
191			Contract for Service as Procurement Officer	18/9/17	Andrew Cachia	€10,000.00
192			Contract for Service for Corporate Business Coordinator	22/9/17	Angelle Xuereb	€10,000.00
193			Contract for Service as Producer of the Aida Project	22/9/17	Opera Spagna	€26,200.00

Nru.	Awtorità Kontrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
194			Artistic Performance for Opening Ceremony	25/9/17	El Carromato	€8,146.00
195			Design and printing of the cultural programme	27/9/17	JPA	€23,325.00
196			Design and Projections for the Opening Ceremony	27/9/17	MadAbout Video Multimedia	€27,037.50
197			Artistic Performances in connection with the Opening Ceremony	30/9/17	La Fura dels Baus	€103,000.00
198			Solar Cinema Project	30/9/17	Solar Cinema Malta	€80,000.00
199			Provision of Security Services	1/10/17	Signal 8	€10,000.00
200			Esplora - part of AIR 2018	6/10/17	Jeffrey Pullicino Orlando	€10,000.00
201			Production Manager within the Performance Projects	9/10/17	Chellcy Mifsud Reitsma	€16,140.00
202			Artistic Performance, Recording and Production of Opera "Aħna Refuġjati"	13/10/17	Clare Ghigo	€5,508.50
203			Project Leader for project 'Museum of invented Cultures'	16/10/17	Malcolm Galea	€5,254.00
204			Choir Assistant Director with Elton Zarb and Singers' Coordination services, etc.	16/10/17	Pamela Bezzina	€6,575.00
205			Pyrotechnic Show and Ball for POTS 2018	16/10/17	Socjeta Muzikali St Katarina Zurrieq	€10,000.00
206			Recording, Mixing and Production of Opening Ceremony	17/10/17	Elton Zarb	€16,483.00
207			Project Leader for project 'Il-Ħanut'	25/10/17	Inizjamed - Dr Adrian Grima	€5,508.47
208			Double-act performance for New Year's Eve Celebrations in Valletta	29/10/17	G7	€27,850.00

Nru.	Awtorità Kontrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
209			Contract for Service as Producer and Performance in an Act during the Opening Ceremony	29/10/17	Gilbert Formosa (Xenati)	€12,675.00
210			Contract for Service to manage and perform in the project "Tuna Lies Tuna Truth"	29/10/17	Sonja Stummerer &Martin Hablestreiter	€16,300.00
211			Promotional Material for the Opening Ceremony	30/10/17	Big Exhibits	€69,670.00
212			Contract for Service as Publishing Officer	1/11/17	Jessica Muscat	€32,420.00
213			Contract for Service as Audiovisual Officer	1/11/17	Sefora Mannino	€32,420.00
214			Production Manager within the Project Tuna Lies Tuna Truth	2/11/17	Honey & Bunny	€16,300.00
215			Contract for Service as Receptionist	2/11/17	Inohla Grimsey	€26,280.00
216			Contract for Service to produce part of the fringe programme for the Valletta 2018 Opening related to Ħolm Butik	9/11/17	Move Malta	€11,017.00
217			Contract for Service to direct and produce the project Teatru Triptiku	9/11/17	Jacob Piccinino	€16,949.00
218			Contract for Service to produce a project entitled 'Icon Island'	9/11/17	Virgil Widrich	€14,000.00
219			Rental of equipment an ancillary services for the Opening Ceremony	15/11/17	RVC Event Lighting	€50,000.00
220			Contract for Service as Environmental Officer	16/11/17	Laura Harron	€8,040.00
221			Choereographer for Project Qalbna Opening Ceremony	20/11/17	Paolo Mangiola	€5,500.00
222			Project Leader for Muzika m' Kull rokna	22/11/17	Xarulu - Josef Camilleri	€6,200.00

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-*Direct order*	Isem tad-*Direct order*/ Suġġett tad-*Direct order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
223			Contract for Service for Artistic Infographic Videos	30/11/17	Antoine Vella	€17,600.00
224			Contract for Service to produce an opera entitled "Aħna Refuġjati"	1/12/17	Jose Hernandez Pastor	€17,850.00
225			Contract for Service as Production Officer within the Foundation	4/12/17	Mireille Camilleri	€18,720.00
226			Contract for Service as Production of Magna Zmien Project	11/12/17	Andrew Alamango	€169,525.00
227			Lighting services related to the 3D Projections of the visual art designs created by MCAST students	14/12/17	Nexos	€59,200.00
228			Artistic Performance 'it-tapit l-aħmar' for Opening Ceremony	18/12/17	Għaqda Każini tal-Banda	€9,300.00
229			Contract for service for incurance coverage and consultancy services	10/11/17	Assikura Insurance Brokers Ltd	€29,067.56
230	Office of the Attorney General		Maintenance and Support agreement for the Justice Service Portal	6/12/17	2i Ltd	€7,680.00
231	Malta Competition and Consumer Affairs Authority		Consultancy services on the Vodafone/Melita Merger (Phase II)	25/9/17	E-Cubed Limited	€9,200.00
232	Malta Competition and Consumer Affairs Authority		Consultancy services on the Vodafone/Melita Merger (Phase II) - additional services	20/10/17	E-Cubed Limited	€5,580.00
233	Malta Competition and Consumer Affairs Authority		Specialised training for metrology officers	11/10/17	InRim Torino	€6,000.00

MINISTERU GĦALL-EKONOMIJA, INVESTIMENT U INTRAPRIŻI ŻGĦAR

Lista ta' offerti, *direct orders*, kwotazzjonijiet u varjazzjonijiet li jaqbżu l-5% tal-valur oriġinali tal-kuntratt mogħtija mid-Dipartiment tal-Kummerċ matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016) tal-2016 u skont struzzjonijiet maħruġa b'Ċirkulari tad-Dipartiment tal-Kuntratti Nru. 2/2017.

It-23 ta' Frar, 2018

MINISTRY FOR THE ECONOMY, INVESTMENT AND SMALL BUSINESSES

List of tenders, direct orders, quotations and variations in excess of 5% of the original contract value awarded by the Ministry for the Economy, Investment and Small Businesses during the period between 1st July, 2017 and 31st December, 2017, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (L.N. 352/2016) and in accordance with Contracts Circular No. 2/2017.

23rd February, 2018

Offerti/*Tenders*

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*
MEIB/164/2017	Tender for the development of the SME Week Mobile Application.	02.08.2017	Right Brain Ltd	€13,570
MIEB/81/2017	Tender for the provision of cleaning services at various premises within the Ministry for the Economy, Investment and Small Businesses	05.12.2017	Floorpul Cleaning Services	€6.69/hour for two years and with possible two further extensions of six months each.

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MF/100/17/16	Provision of security services at the main entrance of Palazzo Zondadari, Merchants' Street, Valletta -13.07.2017-12.07.2018	13.07.2017	S.O.S. Security Ltd.	€22,033.90
MF100/17/16	Purchase of a vehicle Citroen Cactus 'Shine' for the use of the Chief Information Officer.	14.08.2017	Michael Attard Imports Limited.	€16,707.63
MF100/17/16	Contract for services for the provision of legal services mainly in respect of Intellectual Property, Performance Rights Society and ancillary services as may be required by the Minister and the Office of the Permanent Secretary.	31.08.2017	Dr. Luke Dalli	€14,400
MF100/17/16	Contract for services for the provision of legal services to the Office of the Permanent Secretary as well as the other directorates within MEIB regarding the single market and other EU matters.	29.09.2017	Dr. Joseph Mario Sammut	€25,320
MEIB/193/2017	Development of Business First App	26.10.2017	Webee Ltd.	€9,500

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza *Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

Varjazzjonijiet/*Variations*

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

AWTORITÀ TA' MALTA GĦAT-TURIŻMU

Għoti ta' *Direct Orders*

Skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016), id-*direct orders* li ġejjin ingħataw mill-Awtorità ta' Malta għat-Turiżmu fi ħdan il-Ministeru għat-Turiżmu:

Żvilupp, manifattura u installazzjoni ta' 20 *wayfinding signage* fil-Belt Valletta

Il-Ministeru għall-Finanzi u għall-finijiet tar-regolamenti dwar il-Kuntratti Pubbliċi, Leġiżlazzjoni Sussidjarja 174.04 ta approvazzjoni lill-Awtorità ta' Malta għat-Turiżmu fi ħdan il-Ministeru għat-Turiżmu biex tpoġġi *direct order* ma' *Daves Design Group* għall-iżvilupp, manifattura u installazzjoni ta' 20 *wayfinding signage* fil-Belt Valletta għas-somma massima ta' €120,000 eskluż il-VAT.

Rapport ta' appoġġ ta' konsulenza b'konnessjoni mal-*Economic Impact Assessment of Increased Air Connectivity on growth in Tourism and other business* fuq il-perjodu 2007 għal 2017.

Il-Ministeru għall-Finanzi u għall-finijiet tar-regolamenti dwar il-Kuntratti Pubbliċi, Leġiżlazzjoni Sussidjarja 174.04 ta approvazzjoni lill-Awtorità ta' Malta għat-Turiżmu fi ħdan il-Ministeru għat-Turiżmu biex tidħol għal kuntratt għas-servizz ma' *E-Cubed* għal rapport ta' appoġġ ta' konsulenza b'konnessjoni mal-*Economic Impact Assessment of*

MALTA TOURISM AUTHORITY

Award of Direct Orders

In terms of Article 111 (2) of the Public Procurement Regulations 2016 (L.N. 352/2016), the following direct orders were awarded by the Malta Tourism Authority within the Ministry of Tourism:

Development, manufacture and installation of 20 wayfinding signage in Valletta

The Ministry for Finance and for the purposes of the Public Procurement regulations, Subsidiary legislation 174.04 has granted approval to the Malta Tourism Authority within the Ministry for Tourism to place a direct order with Daves Design Group for the development, manufacture and installation of 20 wayfinding signage in Valletta for the maximum sum of €120,000 excluding VAT.

Consultancy Support report in connection with an Economic Impact Assessment of Increased Air Connectivity on growth in Tourism and other business over the period 2007 to 2017.

The Ministry for Finance and for the purposes of the Public Procurement regulations, Subsidiary legislation 174.04 has granted approval to the Malta Tourism Authority within the Ministry for Tourism to enter into a contract for service with E-Cubed for Consultancy Support report in connection with an Economic Impact Assessment of