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

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar- Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal- 2016), il-Manager (Contracts and Legal) qed jippubblika l-kuntratti u varjazzjonijiet mogħtija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu mill-1 ta' Jannar, 2020, sat-30 ta' Ġunju, 2020.

Il-31 ta' Lulju 2020

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (LN 352 of 2016), the Manager (Contracts andLegal) is hereby publishing a list of contracts and variations awarded, and for which a contract was concluded during the period 1st January, 2020 to 30th June, 2020.

31st July, 2020

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C076/19	Purchase Order - Supply of Office Chairs produced with environmentally friendly materials and processes	26/11/2019	Creation The Ultimate in Bathroom Elegance	€ 18,480.00
C082/19	Supply, Delivey and Installation of PV Panels	26/11/2019	Renergy	€ 13,398.31
C016/19	Provision and support services oh Health Systems	27/12/2019	EHI Consortium (Healthcare Logistics)	€ 1,798,250.00
C096/19	Supply of two Electric Vehicles	27/12/2019	Michael Attard Imports Ltd	€ 55,728.00
C104/19	Provision of Workstation Support Services for Government Ministries (Batch 1)	27/12/2019	4Sight Technologies Limited	€ 405,600.40
C094/19	Provision of Temporary IT Resources for Taxation and Social Security Systems (DPS Specific Contract)	27/12/2019	PTL	€ 262,080.00
C110/19	Provision of Pest Control Services	06/01/2020	Salvarti Co. Ltd	€ 9,318.00
C106/19	Supply, Installation and Maintenance of Energy Efficient Air-Conditioning Units	10/01/2020	Engenuity Ltd	€ 74,724.53
C103/19	Contract for Data Cabling at MITA Data Centre	24/01/2020	NAS Ltd	€ 37,903.44
C111/19	Supply for Alcatel IP Phones	24/01/2020	Comsec Limited	€ 40,660.50
C105/19	Provision of Workstation Support Services for Government Ministries (Batch 2)	24/01/2020	4Sight Technologies Limited	€ 414,328.00
C107/19	Supply and Installation of a Raised Flooring System	24/02/2020	Project Technik Limited	€ 27,271.20
C113/19	Provision of Video Wall Display System	24/02/2020	Astral Ent. Ltd	€ 94,944.09
C115/19	Provision of Energy Efficient Desktop Computers	24/02/2020	Newtech Ltd	€ 1,368,000.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C118/19	Provision of Cisco® SMARTnet™ Services (Framework Contract)	24/02/2020	ICT Ltd	USD 835,950 .00
C121/19	Provision of Cisco® Networking Equipment	24/02/2020	ICT Ltd	€ 689,405.68
C024/20	Contract for the Provision of Security Speed Gate	15/04/2020	Alberta	€ 16,306.44
C002/20	Provision of a Key Management System	15/04/2020	G4S Security Services (Malta) Ltd	€ 46,834.00
C006/20	Supply and Installation of Aluminium Works	15/04/2020	Calibre Industries Ltd	€ 41,690.00
C022/20	Supply of Water Bottles	15/04/2020	Eco-Pure Premium Water Co.	€ 30,544.80
C004/20	Contract for the Provision of CCTV Equipment	27/04/2020	G4S Security Services (Malta) Ltd	€ 35,222.62
C021/20	Provision of Office Furniture	27/04/2020	Best Deals International	€ 9,991.00

Direct Orders

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C119/19	Provision of Cashless Payment System and Post Implementation Services	01/11/2019	ISupport Limited	€28,050.00
C092/16/R01	Provision of International and Local IP Bandwidth and Routing Service	21/11/2019	Vodafone Malta Ltd	€21,000.00
071/04/R12	LRCS Maintenance & Support	02/12/2019	Loqus Solutions Ltd	€5,127.20
C022/16/A05	Provision, Maintenance and Support of a Shared Account Password Management Solution	20/12/2019	Computime Ltd	€22,000.00
C008/15/R01	Provision of application services on Corporate Finance	20/12/2019	2i Ltd	€80,281.10
C068/14/R05	Procurement of PKI Administrator Certificate and PKI Services	06/01/2020	BT plc	€6,030.00
C112/16/R01	Plant Maintenance Services using Environmentally Friendly Products and Practices	08/01/2020	Medisun Landscapes Limited	€10,920.00
C062/13/R02	Provision of Enhancements for the Manifesto Information System	08/01/2020	iLabMalta Ltd	€21,400.00

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C008/20	Supply and Installation of Industrial Steel Support Structure and Civil Works	08/01/2020	FM Core Limited	€86,616.00
C043/13/R01	Supply, Installation and Maintenance of a Fire Alarm System	16/01/2020	Central Power Installations Ltd	€8,038.05
POR049387	Services rendered to ceiling video Mapping	16/01/2020	iCan Ltd	€24,941.00
C012/20	Architectural and Structural Engineering Services	30/01/2020	Daniel Grima	€7,000.00
C060/14/R04	Maintenance and Support of Speed Test Application	15/02/2020	OOKLA	USD 5985.00
C064/14/R2	Maintenance and Support of PRTG	25/02/2020	Paessler AG	€7,171.88
C016/20	Provision of Graphic Design for 30 years anniversary	04/03/2020	Pure Concepts Ltd	€17,600.00
POR049752	TickITplus Examinations	11/03/2020	Llyod's Register Quality Assurance Limited	€6,900.00
POR049777	Purchase of laptops (COVID-19 contingency)	16/03/2020	Jean Mark Rapa	€6,885.00
001/03/R10	Maintenance and Support of the Cost Management and Accounting System	17/03/2020	ICT Ltd	€7,813.00
POR049798	Purchase of laptops (COVID-19 contingency	20/03/2020	FGL Information Limited	€9,250.00
C036/19/R1	Website Availability and Reference Monitoring	07/04/2020	Zoho Corporation Private Ltd	USD 6468.00
C029/20	Provision of Workstation Support Services for Gozo	15/04/2020	Russlan Cilia	€10,606.30
C093/10/R01/A01	Provision of Building Services Installation and Finishing Works	24/04/2020	Titan International Ltd	€10,000.00
C067/17/R3	Practical Law Subscription	28/04/2020	Thomson Reuters	GBP 6,006.00
POR050106	Supply of Polo shirts with Logo	15/05/2020	In Design (Malta) Ltd	€7,500.00
POR050135	Supply of laptop bags	20/05/2020	Mary Debono	€19,200.00
C092/16/R02	Provision of International and Local IP Bandwidth and Routing Service	29/05/2020	Vodafone Malta Ltd	€52,200.00

Negotiated Procedure without Prior Publication/Proċedura negozjata mingħajr pubblikazzjoni minn qabel

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C042/15/R01	Provision of Cisco® SMARTnet™ Services	22/11/2019	ICT Ltd	€ 187,357.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Numru tal-Varjazzjoni *Variation Number*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	% ta' Varjazzjoni *% Variation*	Valur oriġinali *Original value*	Valur tal-varjazzjoni *Variation value*	Valur finali tal-Kuntratt Eskluża l-VAT *Final Contract value Excluding VAT*
C003/12	Application Services on the Embassy Cash Management System and the VISA System	A03	27/09/2019	Loqus Public Sector Ltd	26.94	€268,600.00	€72,362.00	€340,962.00
C026/17	Supply of Disk-based Backup Arrays and the Provision of Training, Maintenance and Support Services. (Converge)	A02	15/01/2020	SG Solutions Ltd	0.32	€1,198,500.00	€3,800.00	€1,202,300.00
C005/17	Provision Of Security Services	A04	25/02/2020	G4S Security Services (Malta) Ltd	0.22	€480,729.60	€1,041.21	€481,770.81
C020/19A	Transport Dispatcher Services	A01	03/03/2020	Signal 8 Security Services Malta Ltd	2.07	€27,240.00	€563.20	€27,803.20
C121/16	Provision of Workstation Support Services for the Ministry of Health in Malta	A02	30/03/2020	Smart Technologies Ltd	4.91	€203,519.50	€10,000.00	€213,519.50
C117/16	Provision of Application Services on Police and Justice Systems	A04	30/03/2020	PTL	29.49	€128,860	€38,000	€166,860
C086/18	Provison of Waste Collection Services	A03	24/04/2020	NATS Limited	13.25	€11,323.80	€1,500.00	€12,823.80
C008/20	Supply and Installation of Industrial Steel Support Structure and Civil Works	A01	16/06/2020	FM Core Limited	6.31	€86,616.00	€5,468.85	€92,084.85

MINISTERU GĦALL-AFFARIJIET BARRANIN U EWROPEJ

Lista ta' direct orders mogħtija mill-Ministeru għall-Affarijiet Barranin u Ewropej matul il-perjodu bejn l-1 ta' Jannar, 2020, sat-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

MINISTRY FOR FOREIGN AND EUROPEAN AFFAIRS

List of direct orders awarded by the Ministry for Foreign and European Affairs during the period between 1st January, 2020, and 30th June, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016.

Il-31 ta' Lulju, 2020 31st July, 2020

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € *Value €*	
2/1/2020	Audio, lighting and filming equipment for the Conference on Malta-Africa Strategy held on the 8th January 2020	iCan	€11,547.00	*
6/1/2020	Provision of Venue and catering for the Malta-Africa Strategy held on the 8th January 2020	Grand Hotel Excelsior	€10,221.30	
7/1/2020	Publishing of advert regarding an Expression of Interest for the engagement of a Realtor for the Acquisition of Office Space in Manhattan New York	New York Post	$12,500 equivalent to circa €11,185.89	
21/12020	Provision of 3 year Internet service for the Embassy of Malta in Madrid	Telefonica	€18,900.00	*
17/2/2020	Provision of Architecture and Civil Engineering Services icw civil works/ projects undertaken by the Ministry for Foreign and European Affairs	Architecth Robert C. Vella	€23,400.00	
21/2/2020	Transportation of Personal Effects of Second Secretary from Malta to Washington	Express Trailers Limited	€10,723.60 + Insurance Premium of €420	*
24/2/2020	Provision of Internet services on National Broadband Network (NBN) for the Malta High Commission in Canberra	TPG Telecom & Forward IT	$29,184 equivalent to circa €18,135.73	
4/3/2020	New Office Furniture for the Parliamentary Secretary at the Ministry for Foreign and European Affairs	Fino	€13,481.56	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € *Value €*	
6/4/2020	Contract for Service for the provision of Legal Services, analysis of EU Infringements and legal notices thereon, the COREPER affairs and Permanent Representation Issues	Dr Simon Cachia	€30,000	
9/4/2020	Architectural Design Services for office space and the drafting of related technical literature for newly leased premises	Toncam Properties	€12,700.00	
30/4/2020	Provision of Mobile service at the Permanent Representation of Malta to the EU – Brussels Embassy of Malta to Belgium	Orange	€34,775.00	
30/4/2020	Provision of services icw Website Content and Media	Claude Bonello	€31,200.00	
30/4/2020	Provision of Filming Services	Mr Ayrton Bonnici	€26,000.00	
6/5/2020	Negotiated Procedure for the supply of Medical Visors to assist foreign countries hit by the Coronavirus outbreak	Thermoplastics Ltd	€735,000.00	**
6/5/2020	Negotiated Procedure for the supply of Medical PPE to assist foreign countries hit by the Coronavirus Outbreak.	IPS Ingredis International AG	€1,328,000.00	**
11/5/2020	Negotiated Procedure for the Supply and delivery of 3-ply masks (Consignment Two of Protective Face Masks)	IPS Ingredis International AG	€300,000.00	**
15/5/2020	Provision of virtual specialised outreach sessions during May/ June for designated non-financial businesses and professions, the BoV, members of the Judiciary, Government stakeholders as well as voluntary organisations and NGOs icw MoneyVal recommendations	Financial Transparency Advisors (FTA)	€16,800.00	

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € *Value €*	
16/6/2020	Provision of 6 months Security Services for the EU Affairs Directorate	Signal 8	€82,118.40	*
4/6/2020	Provision of 3 year internet service at the Malta Embassy in Paris	Addon	€15,589.00	
3/6/2020	Procurement of vehicle BMW418i as the official vehicle for the Ambassador of Tripoli	Ben Jemaa Motors SA	TND 1,182,000 circa €27,600	*
10/6/2020	Procurement of 4 used coaches/buses icw ODA contribution to Libya	Executive Malta Bookings	€135,000.00	
19/6/2020	Provision of transport of four (4) coaches from Marsaxlokk to Tripoli Port, Libya	Thomas Smith & Co Ltd	€80,000	
19/6/2020	Procurement of Maltese Potatoes for exportation to Namibia - 330 Tonnes	Raymond Abdilla	€132,000.00	***
19/6/2020	Procurement of Maltese Potatoes for exportation to Namibia - 60 Tonnes	Joseph Farrugia	€24,000.00	***
19/6/2020	Procurement of Maltese Potatoes for exportation to Namibia - 60 Tonnes	Quality Fruits and Vegetables	€24,000.00	***
19/6/2020	Shipment of ware potatoes to Namibia	Carmelo Caruana Co Ltd	US$69,000 equivalent to approx €73,353	
25/6/2020	Renewal of Insurance Policy for the Official Residence of the Malta High Commissioner in London	Towergate (Croydon)	£11,368.13 equivalent to approx €10,035	

**Kwotazzjonijiet oħra ġew mfittxija*
*Other quotations were sought

***Dawn huma relatati mal-pandemija tal-COVID19*
** These are related to the COVID19 pandemic

****Espressjoni ta' Interess (EOI) ġiet ippubblikata*
*** An expression of Interest (EOI) was published

AWTORITÀ TAL-ARTIJIET

Lista ta' offerti mogħtija mill-Awtorità tal-Artijiet matul il-perjodu bejn l-1 ta' Jannar u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici tal-2016.

Il-31 ta' Lulju, 2020

Nru *No*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	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 VAT eskluża *Contract Value Excl. VAT*
1	MTIP/LA/049/2019	Re-Issue – Tender for the Restoration of the External Facades of two Stores at St John Curtian of the Cottonera Lines, Triq San Ġwann t'Għuxa, Bormla	13.02.2020	VM Contracting Ltd	€95,793.07
2	MTIP/LA/049/2019	Tender for the provision of Environmentally Friendly Cleaning Services including products for The Lands Authority	22.06.2020	DSS Ltd	€232,830.31

LANDS AUTHORITY

List of tenders awarded by the Lands Authority during the period between 1st January and 30th June, 2020, published in accordance with Article 111(2) of the Public Contracts Regulations of 2016.

31st July, 2020

BUREAU OF AIR ACCIDENT INVESTIGATION

Lista ta' direct orders mogħtija mill-Bureau of Air Accident Investigation matul il-perjodu bejn l-1 ta' Jannar, 2020 sat-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti

Il-31 ta' Lulju, 2020

Nru. *No.*	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*
1	LA_001_2020	Engagement of Aviation Legal Advisor for updating the aviation investigation's local legislation on retainer fee	3/5/2020	Dr Rebekah Tanti Dougall	€5,040
2	LA_002_2020	Engagament of Aviation Medical Advisor on retainer fee	30/6/2020	Dr Jan Chircop	€5,040
3	LA_003_2020	Engagagement of Technical Advisor/Investigator on retainer fee	9/5/2020	Dr Robert Camilleri	€5,040

BUREAU OF AIR ACCIDENT INVESTIGATION

List of direct orders awarded by the Bureau of Air Accident Investigation during the period between 1st January, 2020 to 30th June, 2020 published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts

31st July, 2020

Nru.	Numru tar-Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
4	LA_004_2020	Engagagement of Technical Advisor/Investigator on retainer fee	9/5/2020	Prof Ing. David Zammit Mangion	€5,040
5	LA_005_2020	Engagement of Legal Advisor to assist in updating the aviation investigation's local legislation on retainer fee.	10/5/2020	Dr Charlene Grima	€5,040

KUNSILL LOKALI N-NAXXAR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali n-Naxxar jgħarraf li nhar l-Erbgħa, 5; l-Erbgħa, 12; l-Erbgħa, 19; l-Erbgħa 26 ta' Awwissu, 2020, u l-Erbgħa, 2 ta' Settembru, 2020, mill-5.00 p.m. 'il quddiem, se jsiru attivitajiet fi Pjazza Vittorja. Triq Santa Luċija mhux se tkun aċċessibbli għat-traffiku min-naħa ta' Pjazza Vittorja kif ukoll l-ewwel sett ta' parkeġġi fi Triq il-Kbira kif ukoll l-imsemmija triq se tkun meqjusa bħala żona ta' rmonk.

Il-31 ta' Lulju, 2020

NAXXAR LOCAL COUNCIL

Suspension of Traffic and Parking

The Naxxar Local Council notifies that on Wednesday, 5th; Wednesday, 12th; Wednesday 19th; Wednesday 26th August, 2020, and Wednesday, 2nd September, 2020, activities will be held in Pjazza Vittorja. First part of Triq Santa Luċija will not be accessible from Pjazza Vittorja as well as the first set of parking bays at the beginning of Triq il-Kbira as well as the mentioned street will be considered as a towing area.

31st July, 2020

KUNSILL LOKALI N-NAXXAR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali n-Naxxar jgħarraf illi nhar il-Ħadd, 6 u l-Ħadd, 20 ta' Settembru, mis-7.00 a.m. sal-11.30 a.m., u l-Ħadd, 11 ta' Ottubru, 2020, mis-7.00 a.m. sa nofsinhar, karreġġjata waħda minn Triq il-Kosta minn quddiem il-Lukanda Coastline, is-Salina, sar-roundabout quddiem il-kumpless Splash and Fun, direzzjoni Pembroke, se tkun magħluqa għat-traffiku kif ukoll iż-żona ta' rikreazzjoni faċċata tas-Salini Resort fis-Salina se titqies bħala żona ta' rmonk minn ġurnata qabel it-tellieqa sa sagħtejn wara kull tellieqa. Fil-ġurnata tat-tellieqa, karozzi tal-atleti se jipparkjaw fil-bike lane faċċata taż-żona tar-rikreazzjoni. F'dawn il-ħinjiet it-trasport pubbliku se jiġi ddevjat.

Il-31 ta' Lulju, 2020

NAXXAR LOCAL COUNCIL

Suspension of Traffic and Parking

The Naxxar Local Council notifies that on Sunday 6th and Sunday 20th September, 2020, from 7.00 a.m. till 11.30 a.m., and on Sunday, 11th October, 2020, from 7.00 a.m. till noon, the seaside carriageway leading towards Pembroke from St. Paul's Bay on Triq il-Kosta from the Coastline Hotel, Salina, up to the roundabout near the Splash and Fun Complex, will be closed for traffic. Public transport shall be diverted. The day before each race and up to two hours after the finish of each race, the recreational area opposite Salini Resort will be considered as a towing zone. On the day of the race participating athletes will be able to park their vehicles in the bike lane opposite recreational area.

31st July, 2020

KUNSILL LOKALI BIRKIRKARA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Birkirkara jgħarraf li nhar il-Ħadd, 23 ta'Awwissu, 2020, mis-6.00 a.m. 'il quddiem, it-toroq li ġejjin se jkunu magħluqa u ħadd ma jista' jipparkja fihom:

BIRKIRKARA LOCAL COUNCIL

Suspension of Traffic and Parking

The Birkirkara Local Council notifies that on Sunday, 23rd August, 2020, from 6.00 a.m. onwards, the following streets will be closed and no parking is allowed: