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

Is-7 ta' Frar, 2020

MINISTERU GĦAT-TURIŻMU
U PROTEZZJONI TAL-KONSUMATUR

Lista ta' direct orders mogħtija mill-Ministeru għat-Turiżmu u Protezzjoni tal-Konsumatur matul il-perjodu bejn l-1 ta' Jannar, 2018, u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Is-7 ta' Frar, 2020

Malta Competition and Consumer
Affairs Authority
Office for Competition
Mizzi House
Triq Nazzjonali
Blata l-Bajda HMR 9010
Malta

7th February, 2020

MINISTRY FOR TOURISM
AND CONSUMER PROTECTION

List of direct orders awarded by the Ministry for Tourism and Consumer Protection during the period between 1st January, 2018, and 30th June, 2018, 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.

7th February, 2020

Direct Orders

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	MF 100/18/13	Provision of Montage Services	12th January 2018	Montage	€23,422.00
2	MT/345/2017	Assistance to MOT and its entities icw the management and implementation of EU Funded Projects	12th January 2018	EF.INFO	€10,000.00
3	MF 100/18/13	Provision of receptionists	19th January 2018	Signal 8 Security Services Ltd	€14,817.60
4	MF 100/18/13	Provision of receptionists	19th January 2018	Elton J. Zammit	€14,817.60
5	MF 100/18/13	Provision of Chauffeur Driven Cars for police escort related to the 'Our Ocean Conference'	31st January 2018	Miss Car Rental	€14,443.20
6	MF 100/18/13	Economic Consultancy Support	6th February 2018	E-Cubed	€11,500.00
7	MF 100/17/13	Contract for service to render services re. project Ġnien Duminku Mintoff	1st April 2018	Perit Christopher Mintoff	€30,000.00
8	MF 100/18/13	Remaining Works at the outdoor carpark located in Triq il-Kavallerizza, Marsaxlokk	4th June 2018	ABB Joint Venture	€122,072.00

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, 2019, sal-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Is-7 ta' Frar, 2020

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, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016.

7th February, 2020

Nru. tad-Direct order Direct Order No.	Data *Date*	Għal *For*	Provditur *Supplier*	Valur *Value*	
002/2019	10/1/2019	Chauffeur Driven Transport for the 5+5 Western Mediterranean Foreign Meeting 17-18 January 2019	Messrs Forte	€27,030	*
005/2019	15/1/2019	Purchase of a vehicle to replace the official car in the Embassy of Moscow	Mercedes Benz	Rbls 2,795,000 equivalent to approx €31,138.38	*
054/2019	16/1/2019	Interpretation services for the 5+5 Co-Presidency Meeting 17-18 January 2019	Innovative Solutions & Services Ltd	€14,607	*
DO 063/2018	17/1/2019	Branding for the 5+5 Western Mediterranean Foreign Minister's Meeting 2019	Formac Malta	€10,643.00	*
004/2019	21/1/2019	Transportation of 6 paintings by Francesco Zahra, from Zejtun to Rome and restoration. Project under the Cultural Diplomacy Fund.	Dr Sante Guido	€40,700	
003/2019	23/1/2019	Upgrade of Storage facility for the Consulate General of Malta in Dubai for 3 years	EAZY Moving & Storage	€19,728	
006/2019	5/2/2019	Update of the telephony system at the Embassy of Malta in Madrid and the Official Residence for 3 years	Movistar	€14,158.80	
007/2019	8/2/2019	Purchase of 6 Fortinet 81-E firewall network equipment including 1-year UTM bundle licence with 8x5 forticare licence.	ICT Solutions	€11,051.10	
008/2019	25/2/2019	Renewal of Fortinet UTM Licence for 2 years	ICT Solutions	€51,208.92	
011/2019	20/3/2019	Mechanical and Engineering works at premises at 31 South Street Valletta	Simon Mizzi	€21,456.50	

Nru. tad-Direct order Direct Order No.	Data *Date*	Għal *For*	Provditur *Supplier*	Valur *Value*	
012/2019	20/3/2019	Refurbishment works at 31 South Street Valletta	Carmelo Piligra Turnkey Contractor	€23,000.00	
013/2019	25/3/2019	Flights for Minister and delegation to Singapore 6 - 9 April 2019	Tristar Travel	€24,540.00	*
019/2019	9/4/2019	Replenishment of Car and Desk Flags for the Ministry for Foreign Affairs	Brand It	€11,953.60	*
020/2019	9/4/2019	Procurement of BMW 520i to replace the official vehicle at the Malta Embassy in Lisbon	BMW Group	€32,111.28	
023/2019	26/4/2019	Flights for High Commissioner in Canberra and spouse to travel to Malta for EP Elections and Ambassadorial Meeting	CB Travel	US$ 19,800 equivalent to circa €12,533.22	*
024/2019	3/5/2019	Flights for Consul General Sydney, spouse and daughter to travel to Malta for EP and Local Council Elections	CB Travel	AU$ 25,200 equivalent to circa €15,951.39	*
025/2019	13/5/2019	Procurement of Official Vehicle for the High Commission of Malta in Ghana	Auto Parts Ltd	USD 50,310 equivalent to circa €45,000	*
026/2019	20/5/2019	Security works at the Malta High Commission in New Delhi	CINT	INR2,691,330 equivalent to approx €34,179.89	*
027/2019	20/5/2019	Renewal of K2 Five Platform Software License for 3 years	ICT Solutions	€11,939	
028/2019	22/5/2019	Venue and Catering for the Honorary Consuls Meeting and the Ambassadors Meeting 28 - 31 May 2019	Grand Hotel Excelsior	€19,604	
031/2019	12/6/2019	Flights to Mitiga - Libya (and return) for 6 Officers between 17 June and 20 June 2019	Medavia Mediterranean Aviation Company Limited	€18,000	
DO 032/2019	18/6/2019	Flights for Ministerial delegation to Armenia 26 - 28 June 2019	Tristar Travel	€11,400	*
DO 034/2019	3/7/2019	Flights for Ministerial Delegation to Brussels Geneva and New York 14 - 19 July 2019	Tristar Travel	€20,827	*
DO 035/2019	17/7/2019	Provision of Insurance Policy on the High Commission Residence in London for a period of 1 year as from 19th July 2019 till 18 July 2020	Tower Gate	STG11,339.63	

Nru. tad-Direct order Direct Order No.	Data *Date*	Għal *For*	Provditur *Supplier*	Valur *Value*	
DO036/2019	18/7/2019	Excavation works adjacent to the official residence of the High Commission for Malta, London	Wilks Head and Eve LLP	€21,092	
DO037/2019	8/8/2019	Reception for 300 persons as part of Malta Day Celebrations in Rome	Casina di Macchia Madama	€23,790	*
DO 038/2019	5/8/2019	Internet Upgrade for the Secure Connection for the Consulate General of Malta in Toronto, Canada	Tek Savvy	$25,200 equivalent to circa €17,274	*
DO 039/2019	9/8/2019	New Internet Connection for a Secure Connection at the New Site for the Embassy of Malta in Ankara Turkey	Expereo	€30,456.37	
DO 040/2019	19/8/2019	Provision of venue food and drinks for a reception for 200 persons on the 19 September 2019 on occasion of the National Day of Malta - Dubai	Mandarin Oriental	AED 85,000 equivalent to approx €20,839	*
DO 041/2019	23/8/2019	Flight tickets for Ministerial Delegation for travel to New York and Toronto between 21 - 31 September 2019	AA Travel	€16,080	*
DO 043/2019	6/9/2019	Flight Tickets for Ambassador, Spouse and Counsellor to travel to Colombia between 10-14 September for the Presentation of Credentials	AA Travel	€15,600.00	*
DO 045/2019	11/9/2019	Purchase of a new Official Vehicle at the Embassy of Malta in Vienna	Auto Parts Ltd Rainer Kraftfah-reughandels AG	€30,970.00	*
DO 046/2019	14/10/2019	Contract for the provision of Sharepoint consultancy, enhancements and maintenance and support services for the Ministry for Foreign Affairs' Intranet for 1 year	ICT Solutions	€51,650.00	
DO 047/2019	25/9/2019	New Secure Internet Connection at the new site for the Malta High Commission in ACCRA, Ghana for 3 years	Internet Solutions Ghana	GHS 537,054.17 equivalent to circa €88,701.60	*

Nru. tad-Direct order Direct Order No.	Data *Date*	Għal *For*	Provditur *Supplier*	Valur *Value*	
DO 048/2019	30/9/2019	Flights for Consul General Sydney and family to travel to Malta for Home Leave	CB Travel	AU$31,800 equivalent to circa €19,795.81	*
DO 049/2019	14/10/2019	Venue and Catering for the Malta Forum to be held on the 3rd December 2019	Grand Hotel Excelsior	€14,237.50	*
DO 050/2019	15/10/2019	Flights for Ministerial delegation to Amman and Shanghai between 2 - 8 November 2019	Tristar Travel Limited	€32,225.00	*
DO 052/2019	17/10/2019	Internet Upgrade and Maintenance Agreement for the Embassy of Malta in Kuwait for 3 years	Quality Net General Trading & Contracting Company	KD6350 equivalent to circa €18,922.37	
DO 054/2019	24/10/2019	Provision of 2 secretarial personnel and 2 messenger/ driver	Secretarial Services Ltd	€81,952.00	
DO 056/2019	6/11/2019	Refurbishment of the driveway of the Official Residence in Washington	Barr-Kumar Architects Engineers P.C.	$39,900 equivalent to approx. €43,902	*
DO 057/2019	14/11/2019	Contract for the servicing of the Diplomats Card System at the Ministry for Foreign Affairs and Trade Promotion for a period of 3 years	2i	€34,150.00	
DO 058/2019	15/11/2019	Agreement for the maintenance, support and development of new enhancements to the Legalisation system at MFTP for the period of 3 years.	2i	€41,275.00	*
DO 059/2019	4/12/2019	Flights for Ambassador and Family for Home Leave in Malta 21 December 2019 - 6 January 2020	Turkish Airlines	€17,020.00	*
DO 060/2019	3/12/2019	Replacement of the Official Vehicle in Embassy Geneva	Facchinetti Automobiles (Geneva Meyrin)	CHF 44,487 circa €40,414	*
DO 061/2019	3/12/2019	Replacement of the Official Vehicle at the Embassy of Malta in Athens	Mercedes-Benz	€35,359.00	*

* kwotazzjonijiet oħra akkwistati
* *other quotes procured*

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-kwotazzjonijiet, offerti, direct orders u varjazzjonijiet għall-perjodu bejn l-1 ta' Lulju u l-31 ta' Dicembru, 2019.

Is-7 ta' Frar, 2020

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (LN 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of quotations, tenders, direct orders and variations for the period between 1st July and 31st December, 2019.

7th February, 2020

Kwotazzjonijiet b'valur ta' aktar minn €5,000/*Quotations with a value of over €5,000*

Numru ta' Referenza *Reference Number*	Isem tal-Kwotazzjoni/ Deskrizzjoni *Quotation Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
POR048543	Production of 15 x 3 minutes Clips for MITA	21/08/2019	Brighter Image	€9,750.00
POR048751	Aerial Platform - Genie AWP-25S	02/10/2019	SR Services	€8,200.00
POR048800	Lande 42U 19" 800x1200mm DYNA centre Cabinet	11/10/2019	NAS Ltd	€7,215.12
POR048831	Adjustable Pedestals 80-105cm	15/10/2019	Project Technik	€6,073.50
POR048861	Stage Design and Backdrop	18/10/2019	3 White Ltd	€5,664.00
POR048862	PA and Sound System	18/10/2019	3 White Ltd	€5,000.00
POR048888	Billboard Setup	29/10/2019	Branded Juice Ltd	€6,800.00
POR049243	MITA Conference 2019 Design	20/12/2019	Arnold Sammut	€9,690.00

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Deskrizzjoni *Tender Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C014/19	Provision of Consultancy Services of an Entrepreneur in Residence MIH.	11/06/2019	HCK Venture Jaroslaw Bialek	€141,968.00
C010/19	Provision of Mobile Telecommunication Services	24/05/2019	Vodafone Malta Ltd	€248,395.92
C020/19A	Contract for Transport Dispatcher Services	08/05/2019	Signal 8 Security Services Malta Ltd	€27,240.00
C053/19	Supply of UPS Batteries	14/05/2019	United Equipment Co (UNEC) Ltd	€14,917.50
C052/19	Provision of Energy Efficient Standard Laptops	23/05/2019	Forestals Information Technology Limited	€1,088,725.00
C044/19	Framework for the Provision of LAN Switches	06/06/2019	Computime Limited	€4,837,770.50
C018/19	Contract for the Provision of LAN Infrastructure Services	11/06/2019	Arkafort Ltd (Prev S.I.C.T. (LTD)	€26,250.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Deskrizzjoni *Tender Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C040/19	Provision of Canteen Catering Services	11/06/2019	Thomas Franks Malta	€188,100.00
C025/19	Contract for the Provision of Electrician Services	11/06/2019	JM Installations & Services	€58,800.00
C047/19	Supply of Alcatel IP Phones	22/06/2019	Comsec Limited	€27,106.76
C002/19	Provision of Short Messaging Services (SMS)	09/07/2019	Vodafone Malta Ltd	€1,025,184.00
C024/19	Contract for the Provision of Skilled Labourer Services	15/07/2019	JM Installations & Services	€163,200.00
C001/19/Lot1	Provision of IT support Services	25/07/2019	S.I.C.T. Ltd	€85,000.00
C055/19	Red Hat Licences & Support Services	25/07/2019	PTL	€316,513.22
C001/19/Lot2	Provision of IT Support Services	19/08/2019	Forestals Information Technology Limited	€92,050.00
C080/19	Provision of VMware Licences and Maintenance and Support Services	29/10/2019	SG Solutions Ltd	€164,244.00
C081/19	Provision of Maintenance and Support of Veeam Licences	29/10/2019	SG Solutions Ltd	€39,648.00
C039/19	Provision of Call Centre Services	22/11/2019	CentreCom Ltd	€2,399,561.25

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C026/09/R10	Software Maintenance and Support of e-ID System	05/04/2019	Exigy Limited	€19,240.00
C026/09/R10	Software Maintenance and Support of e-ID System	05/04/2019	Exigy Limited	€106,530.00
C060/19	Provision of Content for Awareness Campaign - Mobile Public Services Take - up	05/07/2019	IKONA Arts	€46,260.00
C059/19	LOE - Provision of a Contribution for a Blockchain Conference	05/07/2019	D3LTA Events Limited	€80,000.00
C062/19	Provision of ITIL Version 4 Materials and Examinations	08/07/2019	Leapest BV	€34,900.00
POR048311	MITA DAS Renewal Contract	09/07/2019	Microsoft Malta Ltd	€99,750.00
C065/19	Provision of Hardware Maintenance and Support	15/07/2019	Forestals Information Technology Limited	€18,345.14

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C061/19	Provision of Expo Stand and hiring of equipment for D3LTA Summit	23/07/2019	Big Exhibits	€30,000.00
C074/19	LOE- Startup Consulting and Program Support	26/07/2019	Beat Limited	€16,000.00
C075/19	Provision of Incorporation Services to Start-ups	01/08/2019	Pricewaterhouse Coopers	€5,000.00
C092/17/R01	Software Development of Web Services for Information Exchanges between Social Security Institutions	05/08/2019	Smart Technologies Software Ltd (prev. Holistic Research and Development Ltd)	€48,000.00
C078/19	Provision of Training on Developing and Deploying Web Apps on Microsoft Azure and Web Security Development	07/08/2019	U2U Training	€13,100.00
POR048543	Production of 15 x 3 minutes Clips for MITA	21/08/2019	Brighter Image	€9,750.00
C024/15/R01/ A01	Enterprise Managed PKI Access	23/08/2019	Digicert Inc.	5,125 USD
C083/18/R01	Letter of Engagement for the Provision of Skillport and Nimble eLearning Solutions	27/08/2019	Information Systems Ltd	€8,500.00
C123/19	Purchase Order - Cloud Based Backup Checking Tool	02/09/2019	Backup Radar	10,243 USD
C084/19	Provision of Training needs tool for the development of MITA Management Group	10/09/2019	KPMG	€8,500.00
C063/19	Risk Management Training	11/09/2019	Ernst & Young Ltd	€8,300.00
117/09R08	Oracle Licences	17/09/2019	Oracle East Central Europe Ltd	€10,165.94
C109/15/R03	Manage Engine ADManager Plus Professional Edition - Annual Subscription	17/09/2019	Zoho Corporation Private Ltd	11,995 USD
POR048701	Renault Magane - Grand Coupe - Titanium Grey	23/09/2019	Auto Sales Ltd	€11,565.24
C100/19	Provision of HVAC Engineering Services	30/09/2019	BSE Consultants Ltd	€7,000.00
C099/15/R02	Provision of Maintenance and Support for F5 Load Balancers	30/09/2019	eWorld Ltd	€8,640.00

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C099/19	Letter of Engagement - Provision of Interior Design Services	30/09/2019	Greta Design	€18,000.00
C101/19	Purchase of Renault Megane - Messenger car	01/10/2019	Auto Sales Ltd	€11,565.24
POR048751	Aerial Platform - Genie AWP-25S	02/10/2019	SR Services	€8,200.00
POR048800	Lande 42U 19" 800x1200mm DYNA centre Cabinet	11/10/2019	NAS Ltd	€7,215.12
POR048831	Adjustable Pedestals 80-105cm	15/10/2019	Project Technik	€6,073.50
POR048861	Stage Design and Backdrop	18/10/2019	3 White Ltd	€5,664.00
POR048862	PA and Sound System	18/10/2019	3 White Ltd	€5,000.00
POR048891	Adverts of Cyber Security on One TV	29/10/2019	One Productions Ltd	€5,000.00
POR048889	2019 EMEA IT Infrastructure, Operations & Cloud	29/10/2019	Gartner Uk Ltd	€5,280.00
POR048909	Subscription Practical Law	29/10/2019	Thomson Reuters	€5,720.00
POR048888	Billboard Setup	29/10/2019	Branded Juice Ltd	€6,800.00
POR048926	Gadgets Sponsorship	31/10/2019	Gadgets Ltd	€11,099.97
C107/10/R02/ A02	Provision of Heating, Ventilation & Air Conditioning (HVAC) System including M&S	01/11/2019	Titan International Ltd	€12,000.00
024/05/R07	Maintenance and Support on Customs Hardware	14/11/2019	SG Solutions Ltd	€20,400.00
C076/16/A03	Provision of Upgrade of the Service Management System	22/11/2019	Marval Software Ltd	25,912 GBP
POR049186	The Entertainer - 350 x Apps	12/12/2019	The Entertainer Media (Malta)	€6,282.50
POR049243	MITA Conference 2019 Design	20/12/2019	Arnold Sammut	€9,690.00

Proċedura negozjata mingħajr pubblikazzjoni minn qabel
Negotiated Procedure without Prior Publication

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*
C031/06/A11	Provision of Software Enhancements to DAS	07/10/2019	Grant Thornton Malta	€222,000.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza	Isem tal-Offerta	Numru tal-Varjazzjoni	Data tal-għotja	Isem tal-Kuntrattur	% ta' Varjazzjoni	Valur oriġinali	Valur tal-varjazzjoni	Valur finali tal-Kuntratt Eskluża l-VAT
Reference Number	*Tender Name*	*Variation Number*	*Award Date*	*Name of Contractor*	*% Variation*	*Original value*	*Variation value*	*Final Contract value Excluding VAT*
C019/14	A10	Supply of Storage Arrays and the Provision of Training, Maintenance and Support	25/01/2019	SG Solutions Ltd	1.48	€451,608.00	€6,684.05	€458,292.05
C026/17	A01	Supply of Disk-based Backup Arrays and the Provision of Training, Maintenance and Support Services. (Converge)	6/06/2019	SG Solutions Ltd	2.36	€1,198,500.00	€28,333.00	1,226,833.00
C108/16	A02	Provision of Workstation Support Services for Government Ministries in Malta (Batch 1)	5/08/2019	Intercomp Marketing Ltd	8.44	€215,660.40	€18,200.00	€233,860.40

AĠENZIJA DWAR IL-FOND SOĊJALI U TAL-IŻVILUPP NAZZJONALI

Lista ta' kuntratti mogħtija mill-Aġenzija Dwar il-Fond Soċjali u tal-Iżvilupp Nazzjonali 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).

NATIONAL DEVELOPMENT AND SOCIAL FUND

List of contracts awarded by the National Development and Social Fund during the period between 1st July, 2019 and 31st December, 2019, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

Isem tad-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Name/ Subject of Direct Order	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Provision of Audit and Audit and Advisory Service in connection with Financial Statements for FY 2019	06/11/2019	PricewaterhouseCoopers	€15,000
Legal Services	11/12/2019	Dalli Advocates	€38,135.60

Ma kienx hemm kwotazzjonijiet, varjazzjonijiet u offerti bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019.

There were no quotations, variations and tenders between 1st July, 2019, and 31st December, 2019.

KUNSILL LOKALI L-ISLA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Isla jgħarraf li nhar il-Ġimgħa, 21 ta' Frar, 2020, mill-5.00 p.m. sad-9.00 p.m., ħadd ma jista' jipparkja f'Misraħ l-4 ta' Settembru u quddiem il-Każin tal-Banda La Vincitrice.

Is-7 ta' Frar, 2020

ISLA LOCAL COUNCIL

Suspension of Parking

The Isla Local Council notifies that on Friday, 21st February, 2020, from 5.00 p.m. till 9.00 p.m., no parking is allowed in Misraħ l-4 ta' Settembru and in front of La Vincitrice Band Club.

7th February, 2020

KUNSILL LOKALI L-ISLA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Isla jgħarraf li minn nofsinhar tat-Tnejn, 10 ta' Frar, 2020, sa nofsillejl tat-Tlieta, 11 ta' Frar, 2020, ħadd ma jista' jipparkja fi Pjazza Francesco Zahra, fi Triq il-Vitorja kantuniera ma' Triq San Franġisk u f'Dawret ix-Xatt (in-naħa ta' Boiler Wharf).

Is-7 ta' Frar, 2020

ISLA LOCAL COUNCIL

Suspension of Parking

The Isla Local Council notifies that from noon of Monday, 10th February, 2020, till midnight of Tuesday, 11th February, 2020, no parking can take place in Pjazza Francesco Zahra, Triq il-Vitorja corner with Triq San Franġisk and in Dawret ix-Xatt (near Boiler Wharf).

7th February, 2020

KORPORAZZJONI GĦAL SERVIZZI TAL-ILMA

Iċ-Chairman Eżekuttiv, Korporazzjoni għal Servizzi tal-Ilma jgħarraf illi:

Jintlaqgħu offerti/kwotazzjonijiet fil-ġurnata u l-ħin indikati hawn taħt. Il-kwotazzjonijiet/offerti għandhom jintbagħtu online BISS fuq (http://www.etenders.gov.mt).

Sad-9.30 a.m. tal-Erbgħa, 12 ta' Frar, 2020, għal:

Avviż Nru. WSC/T/02/2020. Bażi ta' ftehim għall-provvista u konsenja ta' UPVC pipes għall-Korporazzjoni għal Servizzi tal-Ilma.

WATER SERVICES CORPORATION

The Executive Chairman, Water Services Corporation notifies that:

Tenders/quotations will be received on the date and time indicated below. Quotations/tenders are to be submitted online ONLY on (http://www.etenders.gov.mt).

Up to 9.30 a.m. on Wednesday, 12th February, 2020, for:

Advt No. WSC/T/02/2020. Framework agreement for the supply and delivery of UPVC pipes for the Water Services Corporation.