MINISTRY FOR FOREIGN AND EUROPEAN AFFAIRS

Scholarships Offered by the Government of the People's Republic of China for Postgraduate or Undergraduate Studies in any Discipline 2021/2022

(For Maltese Citizens Only)

The Government of the People's Republic of China is offering 3 scholarships for the academic year of 2021/22 for Maltese students to study as undergraduate, Masters, Doctoral or visiting scholars programme at Chinese universities. The expense of international transport should be borne by the students themselves.

All the qualified applicants should log on (http://www.campuschina.org) to apply online. The closing date of the online applications is on 1st March, 2021. It is recommended that the students acquire a pre-admission letter from the Chinese Government Scholarship universities before applying. Enclosed are the reference materials which could also be downloaded from the website (www.campuschina.org).

Applicants are to apply also online with the Ministry for Foreign and European Affairs. The application forms are available from the Ministry's own website (https://foreignandeu.gov.mt/en/Pages/Scholarships.aspx). Applicants are to include also a copy of all documents submitted electronically through the Chinese scholarships portal. The same closing date of 1st March 2021 applies.

Applications from Government and Parastatal employees and from the Private Sector will not be considered unless recommended by their Head of Department/Parastatal Organisation/employer respectively.

Selected candidates must submit a testimonial related to the course awarded. The completed testimonial should reach the Scholarships Unit within 30 working days from the end of the course.

Successful candidates may be required to enter into a contract to serve the Government or the Private Sector of Malta upon completion.

Late applications will not be considered. The Board's decision will be final.

8th January, 2021

DIPARTIMENT TAL-INFORMAZZJONI

Lista ta' kwotazzjonijiet u direct orders mogħtija mid-Dipartiment tal-Informazzjoni matul il-perjodu bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

It-8 ta' Jannar, 2021

DEPARTMENT OF INFORMATION

List of quotations and direct orders awarded by the Department of Information during the period between 1st July, 2020, and 31st December, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations (LN 352/2016).

8th January, 2021

Offerti/*Tenders*

Nru. *No.*	Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DOI 5/2020	Provision of videographic services to cover Government activities in Gozo	21/10/2020	Citadel Video Communications Ltd	€70.00 per coverage

Direct Orders

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data ta' 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	DOI 12/2020	Procurement of a fully-expensed vehicle (Volkswagen Polo) for Director (Information)	6/8/2020	Continental Cars Ltd	€11,864.41
2	DOI 20/2020	Provision of services as a social audio-visual media producer for OPM	30/9/2020	Ryan Zammit Pawley	€26,000.00
3	DOI 11/2020	Procurement of 3 Toyota Hybrid vehicles (Direct Order was resorted to after no economic operators submitted a bid in a public open tender)	19/11/2020	Debono Group (Toyota)	€43,833.00

Kwotazzjonijiet/*Quotations*

Nru.	Nru. ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data ta' Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name/ Subject of Quotation*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DOI Quot 01/2020	Provision of photographic services for the Department of Information during 2021.	09-11-2020 iżda jidħol fis-seħħ fl-01-01-2021	Grounded Projects (Ramon Portelli) Tufigno Photo Service (Austin Tufigno) James Galea (Photographer) Photocity (Mario Mintoff) Geoffrey Zarb Adami (Photographer) Imagine Photography (Andrew Gauci Attard) Siemenjov Galdes Deguara (Photographer) Ian Noel Pace (Photographer) MS Photography (Mario Saliba) Image Consulting Malta (Stephen Busuttil)	€10,000 *Din is-somma tkopri n-nefqa fuq 10 operaturi ekonomiċi

MINISTERU GĦALL-AKKOMODAZZJONI SOĊJALI

Skont ir-Regolament 79(4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal-2016), is-Segretarju Permanenti fil-Ministeru għall-Akkomodazzjoni Soċjali qed jippubblika lista ta' għotjiet ta' kuntratti bit-threshold ta' bejn l-€10,000 u l-€250,000, lista ta' modifikazzjonijiet għall-kuntratti li jaqbżu l-valur tal-kuntratt b'aktar minn 5% jekk il-valur stmat tas-sejħa jaqbeż l-€10,000 iżda huwa taħt il-€139,000, u lista tal-modifikazzjonijiet kollha għall-kuntratti li kellhom il-valur stmat li jiltaqa' ma' jew jaqbeż il-€139,000 iżda ma jaqbiżx il-€250,000 li ġew mogħtija mit-Taqsima tax-Xiri tal-Ministeru fi ħdan l-istess Ministeru bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020.

It-8 ta' Jannar, 2021

MINISTRY FOR SOCIAL ACCOMMODATION

In terms of Regulation 79(4)(h) of the Public Procurement Regulations (LN 352 of 2016) the Permanent Secretary within the Ministry for Social Accommodation is hereby publishing a list of all awards of contracts between the €10,000 and €250,000 threshold, a list of modifications to contracts which exceeded the contract value by more than 5% provided that the estimated value of the call exceeds €10,000 but is below €139,000 and a list of all modifications to contracts which had an estimated value meeting or exceeding €139,000 but not exceeding €250,000 which were awarded by the Ministerial Procurement Unit within the same ministry between the 1st July, 2020 and the 31st December, 2020.

8th January, 2021

MPU MFSS Ref.	Awtorità tal-Kuntratt	CA Ref.	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*CA Ref.*	*Short Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 20023	HA	TWO 2/2020	Re-issue - tender for civil, finishes and electrical works for the construction of lift hoistway, and supply, installation and commissioning of lift and lift metal structure hoistway at Taċ-Ċawla, Block H, door B, Victoria, Gozo, using environemtally friendly paints (Housing Authority)	Lift Joint Venture	€83,258.64	20/10/2020

MINISTERU GĦAS-SOLIDARJETÀ, ĠUSTIZZJA SOĊJALI, IL-FAMILJA U D-DRITTIJIET TAT-TFAL

Skont ir-Regolament 79(4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal-2016), is-Segretarju Permanenti fil-Ministeru għas-Solidarjetà, Ġustizzja Soċjali, il-Familja u d-Drittijiet tat-Tfal qed jippubblika lista ta' għotjiet ta' kuntratti bit-threshold ta' bejn l-€10,000 u l-€250,000, lista ta' modifikazzjonijiet għall-kuntratti li jaqbżu l-valur tal-kuntratt b'aktar minn 5% jekk il-valur stmat tas-sejħa jaqbeż l-€10,000 iżda huwa taħt il-€139,000, u lista tal-modifikazzjonijiet kollha għall-kuntratti li kellhom il-valur stmat li jiltaqa' ma' jew jaqbeż il-€139,000 iżda ma jaqbiżx il-€250,000 li ġew mogħtija mit-Taqsima tax-Xiri tal-Ministeru fi ħdan l-istess Ministeru bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020.

It-8 ta' Jannar, 2021

MINISTRY FOR SOCIAL JUSTICE AND SOLIDARITY, THE FAMILY AND CHILDREN'S RIGHTS

In terms of Regulation 79(4)(h) of the Public Procurement Regulations (LN 352 of 2016) the Permanent Secretary within the Ministry for Social Justice and Solidarity, the Family and Children's Rights is hereby publishing a list of all awards of contracts between the €10,000 and €250,000 threshold, a list of modifications to contracts which exceeded the contract value by more than 5% provided that the estimated value of the call exceeds €10,000 but is below €139,000 and a list of all modifications to contracts which had an estimated value meeting or exceeding €139,000 but not exceeding €250,000 which were awarded by the Ministerial Procurement Unit within the same ministry between the 1st July, 2020 and the 31st December, 2020.

8th January, 2021

MPU MFSS Ref.	Awtorità tal-Kuntratt	CA Ref.	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*CA Ref.*	*Short Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 19051	AACC	T9/2019	Tender for New Low Emission Vans	Michael Attard Imports Ltd	€29,268.00	03/08/2020
MPUMFCS 19064	AACC	T13/2019 - AACCD/ 14/2018	Supply & Delivery of Uniforms Using Environmentally Friendly Materials for CommCare Staff	In Design (Malta) Ltd	€33,029.61	13/08/2020
MPUMFCS 19059	AACC	T11/2019 - AACCD/ 117/2017	The Provision of Transport Services in an Environmentally friendly manner to/from Dementia Activity Centre/ Night Shelter at Dar Padova, Gozo	Leo Grech - Paramount Coaches	€175,200.00	26/08/2020
MPUMFCS 19063	SVPR	SVP1333	Tender for the Design, Supply, Installation and Commissioning of a Telephone and Data Network System	Justin Fenech - Arkafort Ltd	€8,919.06	31/08/2020
MPUMFCS 20002	SVPR	SVP1378	Tender for the Supply, Installation and Commisioning of all in one mattresses for SVPR	EuroPharma Ltd	€10,858.00	31/08/2020
MPUMFCS 20003	SVPR	SVP1375	Tender for the Supply, Installation and Commissioning of Motorised Beds for SVPR	Associated Equipment Ltd	€95,714.50	31/08/2020
MPUMFCS 20004	SVPR	SVP1377	Tender for the Supply, Installation and Commissioning of Lifters for SVPR	Unicare Ltd	€12,750.00	31/08/2020
MPUMFCS 20007	SVPR	SVP1385	Re-issue of Tender for the Supply, Installation, Testing and Commissioning of Lifts at the New Pharmacy Building	Mekkanika Ltd	€85,968.36	16/09/2020
MPUMFCS 20005	DCS	T02/2020	Tender for Carriage Services	Frans Borg	€95,940.18	17/09/2020

MPU MFSS Ref.	Awtorità tal-Kuntratt	CA Ref.	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*CA Ref.*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 20022	DCS	T06/2020	Tender for the Provision of Business Consultancy Services leading to the Business Process Re-Engineering of the Policy Development and Programme Implementation Directorate within the Ministry for the Family, Children's Rights and Social Solidarity	Idea Management Consulting Services Ltd	€11,500.00	17/09/2020
MPUMFCS 20010	SVPR	SVP1337	Re-Issue – Supply and Installation of HVAC systems at new Maintenance Offices at SVP	FM Core Ltd	€44,972.00	29/09/2020
MPUMFCS 19047	AACC	T8/2019	Tender for the Supply and Delivery of Uniforms for Centru Servizz Anzjan Staff within AACC	JD Trading Ltd	€7,671.40	20/10/2020
MPUMFCS 19066 - Lot 1	SAPPORT	SAPP.19.18	Tender for the Provision of Clerks, Receptionists and Drivers with Special Licence	Signal 8 Security Services Malta Ltd /Kerber Securities Ltd	€60,032.72 €60,032.72	05/11/2020
MPUMFCS 19066 - Lot 2	SAPPORT	SAPP.19.18	Tender for the Provision of Clerks, Receptionists and Drivers with Special Licence	Signal 8 Security Services Malta Ltd /Kerber Securities Ltd	€20,010.91 €20,010.91	05/11/2020
MPUMFCS 19066 - Lot 3	SAPPORT	SAPP.19.18	Tender for the Provision of Clerks, Receptionists and Drivers with Special Licence	Signal 8 Security Services Malta Ltd	€69,601.72	05/11/2020

MPU MFSS Ref.	Awtorità tal-Kuntratt	CA Ref.	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*CA Ref.*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 19067	SVPR	SVP1345	Tender for the Supply and Delivery of Drinking Water Canisters and Water Dispencers at St. Vincent de Paul Long Term Care Facility	Nibe Marketing Ltd	€76,557.60	23/11/2020
MPUMFCS 19062	SAPPORT	SAPP.19.16	Tender for Electrical and Extra Low Voltage Re-installation	ASI Building Services Contractors Ltd	€31,320.00	25/11/2020
MPUMFCS 19074	SAPPORT	SAPP.19.32	Tender for the provision of 2 Hybrid Vehicles for Aġenzija Sapport	Auto Sales Ltd	€37,968.00	25/11/2020
MPUMFCS 20012	DCS	T04/2020	Tender for the supply and delivery of drinking water bottles and hot and cold water dispensers to Ministry for the Family, Children's Rights and Social Solidarity	Nibe Marketing Ltd	€26,777.82	03/12/2020
MPUMFCS 20016 - Lot 1	DCS	T05/2020	Tender for the supply and delivery of stationery items including environmentaly friendly photocopy paper to the Ministry for the Family, Children's Rights and Social Solidarity	OFICI	€9,924.43	03/12/2020
MPUMFCS 20016 - Lot 2	DCS	T05/2020	Tender for the supply and delivery of stationery items including environmentaly friendly photocopy paper to the Ministry for the Family, Children's Rights and Social Solidarity	OFICI	€4,376.37	03/12/2020

MPU MFSS Ref.	Awtorità tal-Kuntratt	CA Ref.	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*CA Ref.*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 20016 - Lot 3	DCS	T05/2020	Tender for the supply and delivery of stationery items including environmentaly friendly photocopy paper to the Ministry for the Family, Children's Rights and Social Solidarity	Office Essentials Ltd	€3,819.15	03/12/2020
MPUMFCS 20016 - Lot 4	DCS	T05/2020	Tender for the supply and delivery of stationery items including environmentaly friendly photocopy paper to the Ministry for the Family, Children's Rights and Social Solidarity	OFICI	€352.01	03/12/2020
MPUMFCS 20016 - Lot 5	DCS	T05/2020	Tender for the supply and delivery of stationery items including environmentaly friendly photocopy paper to the ministry for the family, children's rights and social solidarity	OFICI	€2,778.98	03/12/2020
MPUMFCS 20021	SAPPORT	SAPP.20.31	Tender for the Provision of External Financial Audit Services for Aġenzija Sapport	PKF Malta Ltd	€4,850.00	16/12/2020
MPUMFCS 18063	SAPPORT	SAPP.19.19	Tender for the Provision of Pest Control Services at Agenzija Sapport Offices, Residences and Day Centres	Spartech Ltd	€33,630.00	21/12/2020

Varjazzjonijiet/Variations

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt	Avviż tad-Data tal-Kuntratt tal-Għotja	Data tal-Iffirmar tal-Modifikazzjoni	Addendum	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt VAT eskluża
MPU MFCS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*	*Date of Signature of Modification*	*Addendum/ Corrigendum*	*% Variation from Original Contract Value*	*Variation in € (excl. VAT)*	*Final Contract Value (excl. VAT)*
MPUMFCS 17011 - Lot 1	SVP	Tender for the Supply and Delivery of Electrical, Mechanical and Plumbing Material to St Vincent De Paule Long-Term Facility	Joseph Borg	€58,607.77	14/08/2018	14/09/2020	Addendum 1	30%	€17,582.33	€76,190.10
MPUMFCS 17011 - Lot 2	SVP	Tender for the Supply and Delivery of Electrical, Mechanical and Plumbing Material	Joseph Borg	€33,954.82	14/08/2018	14/09/2020	Addendum 1	30%	€10,186.45	€44,141.27

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt	Avviż tad-Data tal-Kuntratt tal-Għotja	Data tal-Iffirmar tal-Modifikazzjoni	Addendum	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt VAT eskluża
MPU MFCS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*	*Date of Signature of Modification*	*Addendum/ Corrigendum*	*% Variation from Original Contract Value*	*Variation in € (excl. VAT)*	*Final Contract Value (excl. VAT)*
		to St Vincent De Paule Long-Term Facility								
MPUMFCS 17022	SVP	Tender for the Supply and Delivery of Liquefied Petroleum Gas (LPG) to St. Vincent De Paul Long Term Care Facility, Luqa	Liquigas Malta Ltd.	€203,000.00	01/10/2018	28/09/2020	Addendum1	30%	€60,900.0	€263,900.00

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' Lulju, 2020, sal-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

It-8 ta' Jannar, 2021

MINISTRY FOR FOREIGN AND EUROPEAN AFFAIRS

List of direct orders awarded by the Ministry for Foreign and European Affairs during the period between 1st July, 2020, and 31st December, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016.

8th January, 2021

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur f'€ eskluża l-VAT *Value in € excluding VAT*
02/07/2020	Provision of 6 months security services and receptionist servies for EU Affairs Directorate	Messrs Signal 8	€32,994
06/07/2020	4 year lease of 3 Multifunction Printers/ photocopiers for the Permanent Representation of Malta to the EU	Messrs D&O Partners	€32,734.56*
03/07/2020	Provision of services at high level meetings related to the Islamic community in Malta and use of the Arab language	Messr Bader Zina	€11,700
20/07/2020	Provision of Cleaning Services for 2 years at the Official Residence and Cahncery in Abu Dhabi	Messrs Easy Made Cleaning Services	€24,116.88*
14/07/2020	Transportation of personal effects of Ambassador from Madrid to Berlin	Messrs SIT	€10,085.00*
15/07/2020	Transportation of Personal Effects of Representative of Malta in Palestine from Istanbul to Malta and Malta to Israel	Messrs Pronak International Movers	€16,036.00*
03/08/2020	3 year renewal of UTM Bundle Licence for Dar Malta Fortinet Firewalls (x2)	Messrs ICT Solutions	€32,736.00
06/08/2020	Procurement of Official Car for the Ambassador of Malta in Abu Dhabi	Messrs Ali&Sons	AED175,000 equivalent to circa €42,683*
10/09/2020	Maintenance and Support of curent K2 SharePoint on premises platform and Provision of Consultancy and Enhancement over a period of 15 months	Messrs ICT Solutions	€34,100.00
14/09/2020	Procurement of Masks/Visors and sanitizers as assistance to the IAEA in order to support the response against COVID-19 Pandemic	Messrs Marfel Marketing Ltd	€25,000.10
18/09/2020	Provision of Flight to Beirut for transportation of items to Lebanon	Messrs Hi Fly Limited	€50,000*
15/10/2020	Provision of Security features icw the contracted internet at the Embassy of Malta in Japan	Messrs Regus Group Services Centre, LSC	142780JPY equivalent to approx €11,568
12/10/2020	Installation of perspex for desks as a precaution for Covid-19	Messrs FloatMaster	€16,971.61*
23/10/2020	Repair of skylight at the Official Residence of the High Commissioner of Malta in London	Messrs Artin Skylight Ltd	STG 16,500 (approx.€18,300)*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur f'€ eskluża l-VAT *Value in € excluding VAT*
11/11/2020	2 year subscription Il Politico Pro for 5 users	Messrs Politico SPRL	€22,884
24/11/2020	Installation of perspex for desks as a precaution for Covid-19 at premises at MSD, House of Catalunya offices, Pillar House Offices, Zachary Street Offices, Palazzo Parisio and Allied House and Melita Street Offices.	Messrs FloatMaster	€14,113.42
14/12/2020	Transfer of personal effects of new High Commissioner from Melbourne to Canberra	Messrs Allied Pickfords	AU$21,340 including GST equivalent to approx. €12,987.65 (incl. GST)*
27/11/2020	Provision of unarmed security service at PREU for the duration of 1 year	Messrs OptimizeServices	€74,880
27/11/2020	Provision of additional enhancements for Note Verbale on Ministry's Intranet	Messrs Exigy	€11,190
27/11/2020	Procurement of 70 Laptops to replace old hardware at the Permanent Representation of Malta to the EU (PREU) with the inclusion 4 years local support	Messrs CentralPoint	€63,759.50*
27/11/2020	Servicing, maintenance and/or installation of all the items at the Consulate of Malta in Tripoli	Messrs Alberta	€87,395.00
14/12/2020	Procurement of camping equipment required as part of Overseas Development Aid	Messrs Adventure Shop	€30,763.60
4/12/2020	Provision of dairy products Humanitarian Help to Libya	Messrs Malta Dairy Products	€138,896.68
12/10/2020	Extension of Lease of 2 official cars which under contract with PREU and the Embassy of Malta in Brussels	Messrs Leaseplan Belgium	€15,464.16
10/12/2020	Purchase of Official Vehicle for the Embassy of Malta in Japan	Messrs BMW Tokyo Corp	YEN4,815,200 approx €38,818*
11/12/2020	Provision of 2 chartered flights for a Ministerial Delegation to Libya for the 14th December 2020	Messrs Elitavia	€53,300 inclusive of all taxes*
11/12/2020	Procurement of 2nd car for the embassy in Tripoli, Libya	Messrs ZAD Showroom	USD 25,000 circa €20,500*
23/12/2020	Provision of services as EUI Malta Main Delegate	Professor Tanya Sammut Bonnici	€21,476
23/12/2020	Upgrade of the security systems currently installed at the official residence in Washington	Messrs ADT Commercial	$14,425 (equivalent to circa €11,776)

* other quotes were procured

PUBLIC BROADCASTING SERVICES

Direct Orders mogħtija lill-Public Broadcasting Services Ltd fi ħdan l-Uffiċċju tal-Prim Ministru (OPM) bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, skont ir-Regolament 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku A.L. 352 tal-2016.

It-8 ta' Jannar, 2021

PUBLIC BROADCASTING SERVICES

Direct Orders award to Public Broadcasting Services Ltd within the Office of the Prime Minister (OPM) between 1st January, 2020, and 30th June, 2020 in terms of Reg. III (2) of the Public Procurement Regulations 2016 LN. 352 of 2016.

8th January, 2021

Data tal-approvazzjoni *Date of approval*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Deskrizzjoni *Description*	Ammont VAT eskluża *Amount excluding VAT*
27/11/2020	100/16/22	Approval for direct order to enter into a contract for services with Novargo Ltd for the engagement of Change Manager for a period of 1 year	€54,000
17/12/2020	100/09/5	Approval for direct order to enter into a contract for service with European Broadcasting Union for the provision of training in news, authoring and programming, technology and leadership management	€19,250

CENTRAL BUSINESS DISTRICT FOUNDATION

Lista ta' direct orders mogħtija mis-Central Business District Foundation matul il-perjodu bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016) skont l-Artikolu 111 (2).

It-8 ta' Jannar, 2021

CENTRAL BUSINESS DISTRICT FOUNDATION

List of direct orders and quotations awarded by the Central Business District Foundation during the period between 1st July, 2020, and 31st December, 2020, published in line with Regulation 111 (2) of the Public Procurement Regulations in terms of Article 111 (2).

8th January, 2021

Direct Order

It-threshold għad-Direct Orders 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/*Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a Contracting Authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.*

Nru. *No.*	Numru ta' Referenza tad-Direct Order *Direct Order 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*
1	DO - 004/20	Urgent Road works including Pot Holes, Road Markings, Change of Damaged Signs and Bollards	26th August 2020	CP construction Ltd	€9,984.00

Kwotazzjoni/*Quotation*

It-threshold għal kwotazzjoni hija ta' €5,000 eskluża l-VAT. Jekk awtorità kontraenti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti, hija tista' tiġi inkluża/*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. *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 *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excluding VAT*
1	CBDF/002/2020	Compacting and wetting of Temporary CarPark as per Temporary Parking Permit PA/10849/18	28th Dec 2020	V&C Contractors	€9,780

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 Contracts mogħtija bejn l-1 ta' Lulju 2020 u l-31 ta' Diċembru, 2020.

It-8 ta' Jannar, 2021

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, 2020 to 31st December, 2020.

8th January, 2021

Numru tar-Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
CT5034/2020	MIP Schedule 3 Review	01/07/2020	Idea Management Consultancy Services Ltd	€8,800.00
CT5041/2020/2	Provision of Security Officers	26/09/2020	Executive Security Services	€6,647.20
100/01/29	Supply of brand-new low-emission general-use vehicle	12/11/2020	Frank Borda Ltd	€10,282.03
CT5041/2020/3	Provision of Security Officers	02/12/2020	Executive Security Services	€6,416.80

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tlieta, 12 ta' Jannar, 2021, mid-9.30 a.m. sas-6.00 p.m., ħadd ma jista' jipparkja fi Triq il-Kbira li se tkun magħluqa għat-traffiku.

It-8 ta' Jannar, 2021

ĦAL GĦARGĦUR LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħal Għargħur Local Council notifies that on Tuesday, 12th January, 2021, from 9.30 a.m. till 6.00 p.m., no parking will be allowed in Triq il-Kbira which will be closed for traffic.

8th January, 2021