L-ISTITUT TAL-ISTUDJI TURISTIĊI

Lista ta' kuntratti għal offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Istitut tal-Istudji Turistiċi matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont Artiklu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

L-24 ta' Novembru, 2017

INSTITUTE OF TOURISM STUDIES (ITS)

List of tenders, quotations, direct orders and variations awarded by the Institute of Tourism Studies between 1st January 2017 and 30th June 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

24th November, 2017

Offerti/*Tenders*

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

Kwotazzjonijiet/*Quotations*

Nru. ta' Referenza tal-Kwotazzjoni Quotation *Reference No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
PCQ-ITS/005-2017	Design and print of ITS Full-time Prospectus 2017-2018	1st May 2017	Michael Deguara	€2,280.00
PCQ-ITS/006-2017	Provision of health insurance for ITS academic staff	1st May 2017	Central Insurance Brokers	€5,460.00

Direct Orders

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference No.*	Isem tad-*Direct order*/ Suġġett tad-*Direct Order* *Direct order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
2017001431	Marketing services	5th May 2017	V Squared Media	€3,504.6
2017002177	Marketing services	5th May 2017	V Squared Media	€4,724.13
2017002187	Marketing services	5th May 2017	V Squared Media	€2,224.30
2017002407	IT solution	21st June 2017	Smart Technologies	€24,143.15
2017002462	Kitchen equipment repair	21st June 2017	C&H Bartoli Ltd	€1,646.10
2017002483	Marketing services	26th June 2017	V Squared Media	€2,800.14

Varjazzjonijiet/*Variations*

Nru. ta' Referenza tal-Varjazzjoni *Variation Reference No.*	Isem tal-Varjazzjoni/ Suġġett tal-Varjazzjoni *Variation Name/ Subject of Variation*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

AĠENZIJA DWAR L-ENERĠIJA U L-ILMA

Lista ta' kuntratti għal *direct orders* mogħtija mill-Aġenzija dwar l-Enerġija u l-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

L-24 ta' Novembru, 2017

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference No.*	Isem tad-*Direct order*/ Suġġett tad-*Direct Order* *Direct order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
EWA 38/2017	Legal and expert advisory services in National and EU Energy Law	05/04/2017	Camilleri Preziosi Advocates	€50,000.00
EWA30/2017PRTIV	Consultancy services	17/03/2017	E-Cubed Consultants Ltd	€50,000.00
SEWCU100/2016	Contract for service with Dr John Mangion	01/02/2017	Dr John Mangion	€35,000.00
EPU50/2014	Contract for service with Dr Gordon Cordina	28/04/2017	Dr Gordon Cordina	€50,000.00
PS/23/2016	Contract for service with Ing. Antoine Riolo	05/04/2017	Ing. Antoine Riolo	€50,000.00

ENERGY AND WATER AGENCY

List of contracts for direct orders awarded by the Energy and Water Agency between 1st January, 2017 and 30th June, 2017, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

24th November, 2017

KUMMISSJONI NAZZJONALI GĦALL-EDUKAZZJONI AVVANZATA U GĦOLJA

Lista ta' *direct orders* mogħtija mill-Kummissjoni Nazzjonali għall-Edukazzjoni Avvanzata u Għolja bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont Artiklu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

Threshold għal *Direct Orders* hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li *Direct Order* taħt it-*threshold* stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.

L-24 ta' Novembru, 2017

Direct Orders

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference No.*	Isem tad-*Direct order*/ Suġġett tad-*Direct Order* *Direct order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
	Contract to assist with the research, drafting and concluding of the Draft National Occupational Standards in the field of Hospitality and Tourism	28th March, 2017	Andrew Debattista	€7,500

NATIONAL COMMISSION FOR FURTHER AND HIGHER EDUCATION

List of direct orders awarded by the National Commission for Further and Higher Education during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

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.

24th November, 2017

PROJECTS PLUS

Lista ta' *direct orders* mogħtija minn Projects Plus Ltd matul il-perjodu bejn l-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017, 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.

L-24 ta' Novembru, 2017

Numru ta' referenza tad-*direct order*	Isem tad-*direct order*/Suġġett tad-*direct order*	Data tal-approvazzjoni	Isem tal-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
MF 100/17/41	Avviż tekniku għall-preparazzjoni tal-*outline application* mal-*Promenade* ta' Birżebbuġa	25/4/2017	Perit William Lewis	€12,000

DAR IL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' offerti, u *direct orders* mogħtija miċ-Ċentru tal-Mediterran għall-Konferenzi matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, 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.

Offerti:
30/03/2017

1. MCC 231/16. Provvista u installazzjoni ta' *switchboard* prinċipali tal-elettriku. Central Power Installations Ltd. €113.040.00

15/06/2017

2. MCC 09/17. Servizzi ta' kunsulent għas-saħħa u s-sigurtà. Shield Consultants Ltd. €5,775.00.

Direct Orders:
01/01/2017

1. MF100/95/61. *Sound and vision equipment,* xogħol addizzjonali. Auditel Systems. €24,775.00

2. Servizzi ta' Direttur Artistiku – Tiġdid ta' kuntratt. Is-Sur Tony Cassar Darien. €8,400.00

21/06/2017

3. MF100/95/61. Kiri ta' sistema ta'arja kundizzjonata mobbli. *Mark Crane & Tower Ladder Service*. €33,000.00

L-24 ta' Novembru, 2017

PROJECTS PLUS

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

24th November, 2017

MEDITERRANEAN CONFERENCE CENTRE

List of tenders and direct orders awarded by the Mediterranean Conference Centre during the period between 1st January, 2017 to 30th June, 2017, 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

Tenders:
30/03/2017

1. MCC 231/16. Supply and Installation of Electrical Main Panel Board. Central Power Installations Ltd. €113.040.00

15/06/2017

2. MCC 09/17. Services of a Health and Safety Consultant. Shield Consultants Ltd. €5,775.00

Direct Orders:
01/01/2017

1. MF100/95/61. Sound and vision Equipment, additional works. Auditel Systems. €24,775.00

2. Services of Artistic Director – Contract renewal. Mr Tony Cassar Darien. €8,400.00

21/06/2017

3. MF100/95/61. Hiring of Mobile Climate Control system. Mark Crane & Tower Ladder Service. €33,000.00

24th November, 2017