MINISTERU GĦAL GĦAWDEX

Post ta' *Heavy Plant Driver* (Grupp IV) fid-Direttorat għall-Proġetti u Żvilupp fil-Ministeru għal Għawdex

B'referenza għas-sejħa ta' applikazzjoni għall-post ta' *Heavy Plant Driver* (Grupp IV) fid-Direttorat għall-Proġetti u Żvilupp fil-Ministeru għal Għawdex ippubblikata fil-Gazzetta tal-Gvern Nru. 19,755 tas-7 ta' April, 2017, ngħarrfu b'dan illi s-sejħa msemmija hawn fuq qed tiġi miżmuma.

Il-11 ta' Awwissu, 2017

MINISTRY FOR GOZO

Post of Heavy Plant Driver (Group IV) in the Projects and Development Directorate within the Ministry for Gozo

With reference to the call for applications for the post of Heavy Plant Driver (Group IV) in the Projects and Development Directorate within the Ministry for Gozo published in Government Gazette No. 19,755 of 7th April, 2017, it is hereby notified that the above-mentioned call is being suppressed.

11th August, 2017

AWTORITÀ TAL-ARTIJIET

Lista ta' Kuntratti mogħtija mill-Awtorità tal-Artijiet matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-11 ta' Awwissu, 2017

LANDS AUTHORITY

List of Contracts awarded by the Lands Authority during the period between 1st January, 2017 and 30th June, 2017, published in line with Article 111 (2) of the Public Contracts Regulations of 2016.

11th August, 2017

Referenza *Reference*	Suġġett *Subject*	Mogħtija lil *Awarded to*	Prezz jeskludi l-VAT *Price excluding VAT*	Data tal-Għotja *Award Date*
L/437/2011	Legal advice (Retainer Contract)	Dr Stefano Filletti	€25,424	25/01/2017
L/437/2011	Secretary to Control Committee	Mr Rosario Galea	€4,160 (for a six month period)	01/03/2017
L/437/2011	HR and Employment Relations Consultant	Dr Cory Greenland	€6,000	01/04/2017
L/437/2011	Consultancy work relating to reconciliation/closing of entities	Mr Vincent Gilson	€6,780	01/04/2017
L/437/2011	Consultant (Research and Statistics)	Dr Vincent Marmarà	€6,300 (for a period of six months)	11/04/2017
L/437/2011	Legal Advice	Dr Vincent Galea	€7,800	02/05/2017

PRIVATISATION UNIT

Lista ta' kuntratti dipartimentali mogħtija mill-*Privatisation Unit*, Ministeru għall-Ekonomija, Investiment u Intrapriżi Żgħar, matul il-perijodu mill-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017, skont Regolament 111(2) tal-Public Procurement Regulations (Avviż Legali 352 tal-2016):

Il-11 ta' Awwissu, 2017

PRIVATISATION UNIT

List of departmental contracts awarded by the Privatisation Unit, Ministry for the Economy, Investment and Small Business, during the period from 1st January, 2017 to 30th June, 2017, in terms of Regulation 111(2) of the Public Procurement Regulations (Legal Notice 352 of 2016):

11th August, 2017

Referenza tad-*Direct Order* *Direct Order Ref. No*	Suġġett tad-*Direct Order* *Direct Order Subject*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluż *Contract Value Excl. VAT*
N/A	Car parking facility	05/01/2017	Solutions and Infrastructure Services Limited	€5,762.72

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, *direct orders* u varjazzjonijiet għall-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017.

Il-11 ta' Awwissu, 2017

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 departmental tenders, direct orders and variations for the period 1st January, 2017 to 30th June, 2017.

11th August, 2017

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

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*
POR043858	Radio Adverts – 488 Slots	10/03/2017	Eden Entertainment Ltd	€5,146.00
POR043857	Publication of Adverts	10/03/2017	Allied Newspapers Ltd	€6,666.00
POR043855	Radio Adverts – 775 Slots	10/03/2017	Public Broadcasting Services	€5,250.00
POR043891	TV Adverts – 12 x 30 Second Slots	14/03/2017	One Productions Ltd	€6,000.00
POR043890	TV Adverts – 15 x 30 Second Slots	14/03/2017	Medialink Communications	€6,000.00
POR044155	TV Adverts – 12x30 Second Slots during May 2017	09/05/2017	One Productions Ltd	€6,000.00
POR044154	TV Adverts – 15x30 Second Slots during May 2017	09/05/2017	Medialink Communications	€6,000.00

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*
C108/16	Provision of Workstation Support Services for Government Ministries in Malta *	27/12/2016	Intercomp Marketing Ltd	€215,660.00
C052/16	Supply, Delivery and Installation and Maintenance of a Photovoltaic System *	07/10/2016	Solar Solutions Ltd	€51,995.42
C117/16	Provision of Application Services on Police and Justice Systems *	20/12/2016	PTL	€128,860.00
C109/16	Provision of Workstation Support Services for Government Ministries in Malta *	27/12/2016	Smart Technologies Ltd	€331,301.50
C121/16	Provision of Workstation Support Services for the Ministry of Health in Malta *	27/12/2016	Smart Technologies Ltd	€203,519.50
C111/16	Provision of Pest Control Services	10/01/2017	Capital Services Ltd	€5,040.00
C116/16	Supply of batteries for UPS systems	11/01/2017	United Equipment Co. (UNEC) Ltd	€28,275.00
C104/16	Facade cleaning at MITA Data Centre	12/01/2017	Clentec Ltd	€7,200.00

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*
C112/16	Plant maintenance services using environmentally friendly products and practices	16/01/2017	Medisun Landscapes Limited	€10,920.00
C135/16	Provision of training – Administering a SQL database infrastructure leading to exam 70-764	03/02/2017	Pricewaterhousecoopers	€11,000.00
C002/17	Provision of application services on the common database system	13/03/2017	ICON Studios Ltd	€108,000.00
C122/16	Provision of workstation support services for schools in Malta	13/03/2017	FGL Information Technology Ltd	€39,930.56
C123/16	Provision of workstation support services for all Gozo sites including health and schools.	13/03/2017	FGL Information Technology Ltd	€87,801.20
C012/17	Provision of energy efficient height adjustable Desktop monitors	24/03/2017	Merlin Computers Ltd	€20,800.00
C006/17	Supply and installation of industrial steel support structure at MITA	28/03/2017	E&L Enterprises Ltd	€22,827.00
C019/17	Provision of Marval training services	11/04/2017	PricewaterhouseCoopers	€22,000.00
C013/17	Provision of energy efficient desktop computers	09/05/2017	Merlin Computers Ltd	€653,800.00
C023/17	Contract for supply, installation and maintenance of VRF type air-conditioning systems at MITA Head Office	09/05/2017	Cassar Airconditioning Ltd	€29,871.04
C018/17	Letter of engagement for the provision of software services for the development of an interconnected insolvency register	19/05/2017	Seasus Ltd	€17,850.00

* *Contracts signed in 2017*

Direct Orders

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*
C138/16	Mobile apps style guide *	25/10/2016	Ikona Arts	€15,000.00
C117/09R5	Oracle licences *	07/11/2016	Oracle East Central Europe Ltd	€15,279.29
C001/03R7	Maintenance and support of the cost management and accounting system	17/01/2017	ICT Ltd	€31,640.00
C015/17	WSO2 support	23/01/2017	WSO2 UK Limited	€110,363.00
C010/17	IBM Informix subscription and support contract	31/01/2017	PTL	€557,272.00
C021/17	Provision of a conformity assessment report for a qualified certification authority.	01/03/2017	Elektrotechnicky zkusebni ustav (EZU)	€35,000.00

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*
C028/17	Provision of F5 technical support services.	09/03/2017	Computime Ltd	€77,044.00
POR043856	TV adverts	10/03/2017	Public Broadcasting Services	€30,000.00
C031/17	Provision of credit for employees for Public Transport	20/03/2017	Malta Public Transport Services (Operations) Limited	€20,000.00
C032/17	Leadership training – management competencies	21/03/2017	Think Talent Ltd	€7,000.00
C064/14R1	Maintenance and support of PRTG	10/05/2017	Paessler AG	€5,400.00

* *Contracts signed in 2017*

Varjazzjonijiet/Variations

Nru. ta' Ref. *Ref. No*	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*
C135/16	Provision of training: 'Administering a SQL database infrastructure' leading to exam 70-764.	1	27/02/2017	Pricewater housecoopers	44.55%	€11,000.00	€4,900.00	€15,900.00
C025/13	Two factor authentication solution including maintenance and support	5	13/02/2017	ICT Ltd	8.16%	€77,643.50	€6,335.00	€91,354.00
C070/16	Provision of mobile data services	1	16/03/2017	Vodafone Malta Ltd	14.10%	€76,854.59	€10,839.01	€87,693.60
C033/14	Provision of online payment processing services	1	13/04/2017	Apco Ltd	0.59%	€467,500.00	€2,775.00	€470,275.00

AWTORITÀ TA' MALTA DWAR IL-KOMUNIKAZZJONI

Lista ta' Kuntratti mogħtija mill-Awtorità ta' Malta dwar il-Komunikazzjoni 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 Pubbliċi (AL 352/2016)

Il-11 ta' Awwissu, 2017

MALTA COMMUNICATIONS AUTHORITY

List of Contracts awarded by the Malta Communications Authority during the period between 1st January, 2017 and 30th June, 2017, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

11th August, 2017

Kwotazzjonijiet
Quotations

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 *Contractor's name*	Valur tal-Kuntratt VAT Eskluż *Contract Value Excl. VAT*
1	10221 / 10413	WiFi signs 30x30cm and 50x50cm	14/06/2017	Gesco Signs Ltd	€ 6,087.80
2	9978	Plant maintenance 4 years	21/03/2017	Innovative Greens Co. Ltd	€ 5,084.75
3	10466	BEREC contact network meeting	23/06/2017	Intercontinental Malta	€ 8,269.49
4	9976	Venue/catering for eBiz Awards	21/03/2017	Mediterranean Conference Centre	€ 9,210.96
5	10123	Outsourced payroll assistance	27/04/2017	Price Water House Coopers	€ 6,601.69

Direct Orders

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 tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluż *Contract Value Excl. VAT*
1	10477	Health cover 2017-2018	28/06/2017	BUPA Malta	€ 59,785.59
2	9797	Telecoms regulatory support subscription – Jan-Jun 17	20/02/2017	Cullen International	€ 6,000.00
3	10394	Telecoms regulatory support subscription – Jul-Dec 17	14/06/2017	Cullen International	€ 6,000.00
4	10413	Audit finance 2016	14/06/2017	Ernst & Young Limited	€ 9,900.00
5	9551	Narda NBM 550 Calibration	11/01/2017	Test & Measurement Instrumentation	€ 5,994.92

DIPARTIMENT TAL-VAT

Lista ta' *direct orders*, mogħtija mid-Dipartiment tal-VAT matul il-perijodu mill-1 ta' Jannar, 2017 sat-30 ta' Ġunju, 2017, skont Regolament 111(2) tal-Public Procurement Regulations (Avviż Legali 352 tal-2016):

Il-11 ta' Awwissu, 2017

VAT DEPARTMENT

List of direct orders awarded by the VAT Department, during the period from 1st January, 2017 to 30th June, 2017, in terms of Regulation 111(2) of the Public Procurement Regulations (Legal Notice 352 of 2016):

11th August, 2017

Referenza tad-*Direct Order* *Direct Order Ref. No*	Suġġett tad-*Direct Order* *Direct Order Subject*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluż *Contract Value Excl. VAT*
N/A	Provision of cleaning services at the VAT Department for a period of 3 months with effect from 1st March 2017	1st March 2017	VSV Cleaners	€9,766
N/A	Provision of cleaning services at the VAT Department direct order had to be renewed for further 1 month from 1st June 2017 due to unforseen delays in the eveluation and awarding tender process		VSV Cleaners	€2,470
MF100/02/28	Contract for service with Dr. Ian Vella Galea for the provision of legal services for 1 year	25th April 2017	Dr Ian Vella Galea	€37,000
MF100/02/28	Contract for service with Dr. Kris Balzan for the provision of legal services for 1 year	25th April 2017	Dr Kris Balzan	€11,800
MF100/02/28	Contract for service with Dr. Veronica Aquilina for the provision of legal services for 1 year	25th April 2017	Dr Veronica Aquilina	€10,700
MF100/02/28	Contract for service with Dr. Carmelo Grima for the provision of legal services for 1 year	25th April 2017	Dr Carmelo Grima	€40,270
VAT 145/17	Auto Mailer Envelopes bought on direct order due to no availability in the local market	10th March 2017	Dormax Press Ltd.	€5,372.88