SPORTMALTA

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija minn Sportmalta matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

L-10 ta' Lulju, 2018

Offerti/*Tenders*

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MEDE/MPU/ SM/005/2017	Provision and fixing of chain link fencing at Ta' Kandja Shooting Range	10/1/2018	Delta Projects	€36,291.00

Kwotazzjonijiet/*Quotations

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

Direct Orders/*Direct Orders

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem id-*Direct Order*/ Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Do-MF-20-2017	Provision of pruning, removal and felling of trees at Ta' Kandja shooting Range	28/11/17	ELC Ltd	€80,936.44
Do-MF-21-2017	Finishing of spectators stand at Ta' Kandja Shooting Range	18/3/18	Bonnici Bros Srevices Ltd	€262,989.70
Do-MF-01-2018A	Construction of an access road and retaining wall at Ta' Kandja Shooting Range	10/1/18	Bonnici Bros Srevices Ltd	€1,500,000.00
Do-MF-01-2018	Purchase of six pages per month in Sportiv magazine	11/4/18	Union Print co Ltd	€40,677.97
Do-MF-02-2018	Supply and Installation of artifical turf, drainage system and Bern wall at Ta' Kandja Shooting Range	12/1/18	Bonnici Bros Srevices Ltd	€1,700,000.00

SPORTMALTA

List of tenders, quotations, direct orders and variations awarded by Sportmalta during the period between 1st January, 2018 and 30th June, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations.

10th July, 2018

Ref. Nru. tad-*Direct Order*	Isem id-*Direct Order*/ Suġġett tad-*Direct Order*	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Do-MF-04-2018	Provision of consultancy services on Human Resourses	8/5/18	Mr Michael Parnis	€60,000.00
Do-MF-23-2018	Demolition and relocation of farmhouse presently built on the site of Ta' Kandja Shooting Range	30/1/18	Bonnici Bros Services Ltd	€103,359.50
Do-MF-24-2018	Finishes of farmhouse being relocated from its present site at Ta' Kandja Shooting Range	31/1/18	Bava Holdings Ltd	€25,416.25
	Repairs on roof at Cottonera Sports Complex	7/5/18	Quintus International Ltd	€9,915.00
	Installation of LED units at Marsa and Kirkop	1/2/18	Roberto Borg Caruana	€7,182.00
	10 day Campaign 60 Sec form 01/06/18	1/6/18	Public Broadcasting Services Ltd	€9,000.00
	05 day Campaign 60 Sec form 01/06/18	1/6/18	Public Broadcasting Services Ltd	€6,000.00
DO - MF-15-2017	Negotiated procedure for HAVC works in clubhouse building at Ta' Kandja Shooting Range	28/11/17	Bava Holdings Ltd	€9,377.90

Varjazzjonijiet/*Variations*

Ref. Nru. tal-Kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali eskluża l-VAT	Varjazzjoni f'€ eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

**Threshold* għal-*Direct Orders*/Kwotazzjonijiet 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.

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

MINISTERU GĦALL-FAMILJA, DRITTIJIET TAT-TFAL U SOLIDARJETÀ SOĊJALI

Skont ir-Regolament 79 (4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016) id-Direttur tal-Governanza u l-Ippjanar Finanzjarju fi ħdan il-Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali qiegħed jippubblika lista ta' għotjiet ta' kuntratti bejn *threshold* ta' €10,000 u €250,000, li ġew mogħtija mit-Taqsima tal-*Procurement* Ministerjali fi ħdan l-istess ministeru bejn l-1 ta' Jannar, 2018, u t-30 ta' Ġunju, 2018.

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

In terms of Regulation 79(4)(h) of the Public Procurement Regulations (LN 352 of 2016) the Director Financial Governance and Planning within the Compliance and Investigations Division within the Ministry for the Family, Children's Rights and Social Solidarity is hereby publishing a list of all awards of contracts between the €10,000 and €250,000 threshold, which were awarded by the Ministerial Procurement Unit within the same ministry between 1st January, 2018 and 30th June, 2018.

L-10 ta' Lulju, 2018 10th July, 2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 17001	DCS	T12/2017 – Tender for the Leasing of Twenty-Four (24) A3 Black & White Multifunction Energy Efficient Printing Devices including Full Service & Maintenance Agreement (FSMS) over a period of four [4] years for the Ministry for the Family, Children's Rights and Social Solidarity (MFCS)	Advanced Telecommunications Systems	(€47,400) (0.0158 per copy) excl. VAT	03/04/2018
MPUMFCS 17006	DCS	Tender for the Restoration Works at the Contracts and Procurement Section, 106, Melita Street, Valletta using Environmentally Friendly Products within MFCS	RECOOP Ltd	€38,445.81 excl. VAT	15/06/2018
MPUMFCS 17007	SVPR	Coordination Services for an EU ERDF Project: Investing in an Energy Efficiency System for St Vincent De Paul, Ħal Luqa. ERDF. PA4.0069	Cornerstone Architects and Civil Engineers	€59,000.00 excl. VAT	26/01/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 17013	DCS	Tender for the Carrying Out of Research on Financial Literacy and Retirement Capability in Malta	Marica Fsadni	€4,950 excl. VAT	28/02/2018
MPUMFCS 17015	SVPR	Tender for the Provision of Services of Qualified Nurses to work at St Vincent De Paule Long-term Care Facility	Health Services Group Ltd	€234,187.20 (€12.51 per hour excl. VAT)	07/05/2018
MPUMFCS 17016	DCS	T10/2017 – Tender for the regular transportation of files, documents and other correspondence required by the Department of Social Security using Euro V Standards Vehicles	Security Services Malta Ltd	€31686.72 (Cat A - €38.14, Cat B - €28.81, Cat C - €5.51 per day) excl. VAT	20/04/2018
MPUMFCS 17019	AACCD	Tender for the provision of Nursing Services for Bormla Home for the Elderly	Health Services Group Ltd	€106,780.96 (€12.40 per hr Weekdays and €18.94 Sundays and PH) excl. VAT	19/06/2018
MPUMFCS 17021	DCS	T16/2017 – Tender for the Supply and Delivery of Photocopy Paper based on Virgin Fibres to the MFCS	Smart Office Supplies	€27,742.50 (€2.25 A4 and €4.95 A3) excl. VAT	19/04/201
MPUMFCS 17024	AACCD	Provision of Care Workers for Domiciliary Respite at Home Services within Active Ageing and Community Care Department (AACCD)	Apex Community Care Ltd	€128,753.90 (€8.74 per hour Mondays to Saturday €14.53 per hour Sundays and Public Holidays) excl. VAT	11/04/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 17026	HA	Tender for the Civil, Finishes and Mechanical and Electrical Works for the Construction of Lift Hoistways and Embellishment of existing common parts in Social Housing Blocks in Malta using Environmentally Friendly Paints (B)	Idea Plan Ltd	€212,760.44 excl. VAT	21/03/2018
MPUMFCS 17027	HA	TWO 3-2017 – Embellishment and Repair Works at Blks A & B, Triq Sir Ugo Mifsud, Ħal Lija in an Environmentally Manner (Housing Authority)	KDF Ltd	€137,872.17 excl. VAT	06/06/2018
MPUMFCS 17031	DCS	Tender for restoration of Palazzo Ferreria Facade on South Street, Valletta using environmentally sound materials	MTR Contracting Ltd	€121,485.00 excl.. Vat	19/04/2018
MPUMFCS 17032	DCS	Tender for Business Intelligence and Consultancy Services	Imovo Ltd	€37,000 excl. VAT	29/05/2018
MPUMFCS 17033	SAPPORT	Tender for the Supply, Delivery, Installation, Testing, Commissioning and Certification of Grid-Connected Photovoltaic Panels at Villino Maria Residence for Persons with Disability at Mtarfa	Renergy Ltd	€14,725 excl. VAT	14/05/2018
MPUMFCS 17034 - Lot 1	SVPR	Tender for Water – Saving Sanitary Ware, Environmentally Friendly Gypsum and Paint Works at St Joseph Ward 7 and 10	iprojects Ltd	€46,374.20 excl. Vat	13/06/2018
MPUMFCS 17034 - Lot 2			De Valier Co. Ltd	€90,204.35 excl. VAT	13/06/2018
MPUMFCS 17034 - Lot 3			Project Technik Ltd	€25,695.25 excl. VAT	13/06/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 18003	HA	Tender for Embellishment of Facades, Upgrading Works and Repairs (Ta' Giorni)	Whitefrost Company Limited	€91,490.44 excl. VAT	14/06/2018
MPUMFCS 18008	SVPR	Project Engineering Services for an EU ERDF Co-Financed Investment in an Energy Efficient System for St Vincent De Paule Long-term Care Facility – ERDF. PA4.0069	BSE Consultants Ltd	€85,000 excl. VAT	23/05/2018
MPUMFCS 18009	SVPR	Tender for the Removal, Packaging and Disposal of Asbestos Containing Material using Euro IV Vehicles from Ruzar Briffa Complex at St Vincent de Paule Long-term Care Facility, Ħal Luqa	PT Matic	€58,550 excl. VAT	22/06/2018

L-AWTORITÀ TAL-ISTATISTIKA TA' MALTA

Lista ta' offerti u *direct orders* mogħtija mill-Awtorità tal-Istatistika ta' Malta matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

L-10 ta' Lulju, 2018

MALTA STATISTICS AUTHORITY

List of tenders and direct orders awarded by the Malta Statistics Authority during the period between 1st January, 2018 and 30th June, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

10th July, 2018

Offerti/*Tenders*

Isem tal-Offerta *Name of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Tender for the provision of audit services to the Malta Statistics Authority	19/02/2018	Charles Scerri & Associates	€6,000
Tender for the engagement of consultants to assist in the procurement process of a centralised statistical production IT system	07/03/2018	Pricewaterhouse Coopers	€36,800

Isem tal-Offerta *Name of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Tender for the Training and Consultancy Services related to Information Security	03/04/2018	Tuning Fork Limited	€81,557

Direct Orders/*Direct Orders*

Suġġett tad-*Direct Order* *Subject of the Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Legal Services for the Malta Statistics Authority	01/07/2017	Mifsud Bonnici Advocates	€ 9,600
Service for the engagement of five shift interviewers to assist in the collection of Tourstat Data for four months	21/05/2018	Esprimi Market Insights	€10.59 per person per hour
12 Laptops	24/04/2018	MITA	€6,836.40

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Pparkjar

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar l-Erbgħa, 11 u l-Ħamis, 12 ta' Lulju, 2018, mit-8.00 a.m. sa nofsinhar Triq Katerina Sammut se tkun magħluqa għat-traffiku.

L-10 ta' Lulju, 2018

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Wednesday, 11th and Thursday, 12th July, 2018, from 8.00 a.m. till noon Triq Katerina Sammut will be closed for traffic.

10th July, 2018

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Pparkjar

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar l-Erbgħa, it-18 ta' Lulju, 2018 minn nofsinhar sal-4.00 p.m., Triq il-Kbira se tkun magħluqa għat-traffiku.

L-10 ta' Lulju, 2018

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Wednesday, 18th July, 2018, from noon till 4.00 p.m., Triq il-Kbira will be closed for traffic.

10th July, 2018

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Pparkjar

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar l-Erbgħa, il-11 ta' Lulju, 2018 mis-7.00 a.m. sal-4.00 p.m., Pjazza tad-Dejma se tkun magħluqa għat-traffiku.

L-10 ta' Lulju, 2018

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Wednesday, 11th July, 2018, from 7.00 a.m. till 4.00 p.m., Pjazza tad-Dejma will be closed for traffic.

10th July, 2018