BORD TAL-KOPERATTIVI

(Att Nru. XXX tal-2001 dwar is-Soċjetajiet Koperattivi)

Avviż ta' Emenda ta' Regola fl-Istatut

Ordni Nru. 13

Ngħarrfu b'dan illi regola numru 2 tal-Istatut tal-Koperattiva Għawdxija tal-Bizzilla u Artiġjanat Limitata giet emendata. Din l-emenda ġiet reġistrata mill-Bord tal-Koperattivi fit-22 ta' Ġunju, 2018, skont id-dispożizzjonijiet tal-artikolu 37(2) tal-Att Nru. XXX tal-2001.

Is-Sur Paul Debono
Chairman
Bord tal-Koperattivi

It-22 ta' Ġunju, 2018
CB 34/79/47

CO-OPERATIVES BOARD

(Co-operative Societies Act No. XXX of 2001)

Notice of Amendment of Rule in Statute

Order No. 13

It is hereby notified that rule number 2 of the Statute of Koperattiva Għawdxija tal-Bizzilla u Artiġjanat Limitata has been amended. The Co-operatives Board has duly registered this amendment on the 22nd June, 2018, in accordance with article 37(2) of Act No. XXX of 2001.

Mr Paul Debono
Chairman
Co-operatives Board

22nd June, 2018

MALTA INFORMATION TECHNOLOGY AGENCY

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 il-kuntratti, *direct orders* u varjazzjonijiet mogħtija u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu bejn l-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018.

L-14 ta' Awwissu, 2018

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 tenders, direct orders and variations awarded and for which a contract was concluded during the period between 1st January, 2018 to 30th June, 2018.

14th August, 2018

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

Numru ta' Referenza *Reference Number*	Isem l-Offerta/Deskrizzjoni *Tender name/Description*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem l-Offerta/Deskrizzjoni *Tender name/Description*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
C004/17	Contract for the Provision of Cleaning Services	28/08/2017	Floorpul Co. Ltd	333,138.00
C005/17	Provision Of Security Services	28/08/2017	G4S Security Services (Malta) Ltd	480,729.60
C050/17	Contract for the Provision of Software services for the Development of Courts Digital services	19/12/2017	Intersistemi Italia SpA	42,400.00

Numru ta' Referenza *Reference Number*	Isem l-Offerta/Deskrizzjoni *Tender name/Description*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
C053/17	Contract for the Provision of an Accurate Time Solution scudding Maintenance and Support	19/01/2018	Computime Ltd	37,641.00
C060/17	Provision of Application Services on VERA Systems	19/12/2017	2I Ltd	439,751.00
C008/17/Lot1	Development of a National Data Portal and Content Creation Services (Lot 1)	05/12/2017	Ideata Analytic Software Solutions Pvt. Ltd	59,000.00
C008/17/Lot2	Development of a National Data Portal and Content Creation Services (Lot 2)	05/12/2017	Ideata Analytic Software Solutions Pvt. Ltd	57,750.00
C072/17	Contract for the Provision of Insurance Broking Services	09/01/2018	AIB Insurance Brokers Ltd	470,815.72
C074/17	Consultancy Services for MITA Executive Chairman's Office	24/04/2018	Philip Farrugia	21,600.00
C090/17	Supply and Installation of UPS Batteries	08/03/2018	Advanced Telecommunication Systems Ltd	5,900.55
C008/18	Supply and Delivery of Drinking Water in 19 Litre Water Bottles	19/04/2018	Eco Pure Premium Water Co.	19,200.00
C092/17	Software Development of Web Services for Information Exchanges between Social Security Institutions	06/03/2018	Holistic Research and Development Ltd	88,724.00
C093/17	Contract for the Provision of Air Conditioning Maintenance – MITA Head Office	06/03/2018	FM Core Limited	38,200.00
C094/17	Contract for the Provision of Air Conditioning Maintenance - Mater Dei and MITA Data Centre	06/03/2018	Engenuity Ltd	59,710.00
C004/18	Letter of Engagement for the Provision of Waste Collection Service at MITA Premises	24/04/2018	Jonathan Mangion	13,143.06
C007/18/Lot1	Provision of Energy Efficient Desktop Computers	16/04/2018	Newtech Ltd	1,226,544.00
C007/18/Lot2	Provision of Energy Efficient Standard Laptops	16/04/2018	FGL Services Ltd	1,147,600.00
C007/18/Lot3	Provision of Energy Efficient High Specifications Laptops	16/04/2018	FGL Services Ltd	298,413.50
C029/18	Provision of Catering Services	24/04/2018	Villa Arrigo	2,504.25
C097/17	Letter of Engagement for the Provision of Blockchain Consultancy Services	06/02/2018	Alexander Pfeiffer	72,150.00

Numru ta' Referenza *Reference Number*	Isem l-Offerta/Deskrizzjoni *Tender name/Description*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
C011/18	Contract for the provision of Short Messaging Services (SMS)	30/04/2018	Viking Pc Health	94,800.00
C020/18	Lease of Colour Energy Efficient Multifunctional Printers	21/05/2018	Office Group Ltd	22,625.00

***Direct Orders*/Direct Orders**

Numru ta' Referenza *Reference Number*	Isem id-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
C037/17	Contract for the Provision of Maintenance and Support Services of DELL Equipment	27/07/2017	Intercomp Marketing Ltd	25,363.00
C070/13/R02	Provision of Telephony Services	24/08/2017	Vodafone Malta Ltd	75,000.00
012/00/R15	Blood Transfusion System	02/10/2017	Megabyte Ltd	18,194.00
117/09/R06	Oracle Licences	04/10/2017	Oracle East Central Europe Ltd	9,490.23
C103/17	Contract for the Provision of Services in relation to the SIEM	01/12/2017	TrustedSec	33,250.00
C068/14/R03	Procurement of PKI Administrator Certificate and PKI Services	02/12/2017	BT Plc	10,105 (GBP)
C056/12/R01	Provision of Maintenance and Support on MITA Aircondition System	18/12/2017	Engenuity Ltd	8,508.82
C001/18	Letter of Engagement – GOM Web Apps Style Guide	28/12/2017	Ikona Arts	11,500.00
C091/12/R02	Provision Of Security Services	10/01/2018	Sterling Security	15,536.00
POR045384	Update of PARS System and other minor changes in other systems	26/01/2018	iLabMalta Ltd	8,700.00
C019/18	Provision of Consultancy Services related to the Technical Tender Specification Review	08/02/2018	PWC Luxembourg	24,300.00
C031/06/A08	Provision of Software Enhancements to DAS	08/02/2018	Grant Thornton	6,000.00
POR045529	Supply, install, test and commissioning of a VRF Airconditioning System	20/02/2018	Panta Marketing & Services Ltd	11,998.28
C022/18	Letter of Engagement for the Provision of Software Services to the Public Registry	26/02/2018	PTL	15,000.00

Numru ta' Referenza *Reference Number*	Isem id-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
POR045559	MITA Awards for Excellence	26/02/2018	Hilton Malta	20,595.00
C123/11	Provision of H/W Maint. & Support Services for Fujitsu Servers	28/02/2018	Merlin Computers Ltd	27,000.00
C024/18	Letter of Engagement – Provision of Training - 20345-1A: Administering Exchange Sever 2016 and 20345-2A: Designing and Depioying Microsoft Exchange Server 2016.	01/03/2018	Fast Lane Central Eastern Europe	10,680.00
C001/03	Maintenance and Support of the Cost Management and Accounting System	01/03/2018	ICT Ltd	7,813.00
POR045588	Interior Designer Services	05/03/2018	Greta Design	6,850.00
POR045631	GDPR Assessment	13/03/2018	OneTrust	19,285.46
C031/18	Provision of Sophos Anti-Virus Updates for GFI MailEssentials	14/03/2018	GFI Software Limited (UK)	80,000.00
C024/15	Enterprise Management PKI Access	29/03/2018	Digicert Inc.	41,000.00 USD
POR045738	Blockchain Training Course to MITA Employees	11/04/2018	Loui Mercieca	12,750.00
C007/16	Provision of Short Messaging Services	13/04/2018	Vodafone Malta Ltd	68,165.00
C015/17	WSO2 Support	13/04/2018	WSO2 UK Limited	163,964.07
C087/16	EMC OpenScale Framework Agreement	13/04/2018	SG Solutions Ltd	351,963.19
C038/18	Service Agreement for Professional Services	16/04/2018	Gartner Inc.	89,000.00
C053/18	Hiring of Venue	30/04/2018	Radisson Golden Sands Ltd	7,711.86
C044/18	Letter of Engagement for the Provision of a Contribution for a Blockchain Conference	08/05/2018	D3LTA Events Limited	80,000.00
C022/18/R01	Letter of Engagement for the Provision of Software Services to the Public Registry	11/05/2018	PTL	5,400.00
POR045922	Lighting Services for ESF Knowledge transfer Seminar	14/05/2018	Nexos Lighting Technology	5,417.30
POR045940	Staging, Backdrop, Design Inbuilt & Cladding	16/05/2018	iStage Ltd	12,325.00
C061/18	Provision for Consultancy for the technical evaluation of the bids in response to Hybrid Cloud Tender no. T018/18	30/05/2018	PWC Luxembourg	26,325.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza *Reference Number*	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*
C066/12/R01/A01	Provision of Car Fleet Tracking System	1	11/08/2017	Hands on Systems	-17.50	400.00	-70.00	330.00
C079/13A07	Provision of Cleaning Services	7	19/12/2017	JF Services Ltd	42.40	266,455.80	112,980.00	379,435.80
C075/16/A03	Provision of Security Advisory and Investigation Services	3	19/12/2017	TrustedSec	40.50	288,893.00	117,000.00	405,893.00
C059/15/A03	Maintenance and Support for EOS CISCO Equipment	1	05/01/2018	Curvature Solutions Ltd	17.84	38,615.00	6,889.00	45,504.00
C004/16A/A01	Transport Dispatcher Services	1	26/01/2018	Joseph Spiteri	0.53	24,660.00	131.52	24,791.52
C024/15/A09	Enterprise Managed PKI Access	9	23/02/2018	DigiCert Inc	2.41	35,700.00	862.00	36,562.00 (USD)
C024/15/A10	Enterprise Managed PKI Access	10	23/02/2018	DigiCert Inc	0.50	35,700.00	178.00	35,878.00 (USD)
C047/14/Lot2/A05	Provision of Application Services on Social Policy and VISA Systems	5	27/02/2018	Seasus Ltd	-2.44	194,750.00	-4,750.00	190,000.00
C034/14/Lot1/A06	Provision of Application and Operational Services on Administrative Systems	6	05/03/2018	iLab malta Ltd	-45.38	14,445.00	-6,555.00	7,890.00

Numru ta' Referenza *Reference Number*	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*
C103/15/A05	Contract for Front Desk Services	5	16/03/2018	Sterling Security Co. Ltd	1.58	102,585.60	1,618.34	104,203.94
C017/17/A01	EC INSPIRE Directive Data Conformance and Data Harmonisation Services	1	20/03/2018	Epsilon Malta Limited	-0.20	203,940.00	-80.00	203,860.00
C059/15/A04	Maintenance and Support for EOS CISCO Equipment	4	26/03/2018	Curvature	0.37	41,000.00	1,796.00	42,796.00
C005/17/A01	Provision Of Security Services	1	11/04/2018	G4S Security Services Malta Ltd	12.48	480,729.60	41,583.60	522,313.20
c004/17/A01	Provision of Cleaning Services	1	11/04/2018	Floorpul Co. Ltd	1.05	333,138.00	18,272.00	351,410.00
C002/15/A06	Provision of a Secure Connectivity Solution for Government	6	13/04/2018	ICT Ltd	1.20	1,736,590.71	154,575.30	1,891,166.01
C028/16/A03	Procurement of Microsoft Licences and Services 2016-2021	3	13/04/2018	Computer Solutions	0.78	12,832,132.79	99,749.50	12,931,882.29
C020/17/A03	Provision of Training Services	3	23/04/2018	University of Malta	-10.27	67,180.00	-6,900.00	60,280.00