MINISTERU GĦALL-EDUKAZZJONI U X-XOGĦOL

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Ministeru għall-Edukazzjoni u x-Xogħol matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016).

L-4 ta' Settembru, 2018

MINISTRY FOR EDUCATION AND EMPLOYMENT

List of tenders, quotations, direct orders and variations awarded by the Ministry for Education and Employment during the period between 1st January, 2018 and 30th June, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations (LN 352/2016)

4th September, 2018

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE476/2017	Tender for the Services of the EU Project Electronic Platform for Adult Learning in Europe (EPALE): Design and Printing using environmentally friendly paper, social media, video, photography, online survey and event organisation including catering activities using environmentally friendly food items	8/1/18	Adverteyes Ltd, GMA Concepts, Villa Arrigo Ltd	€30,082.40
MEDE/MPU/ FTS/011/2017	Tender for the Supply and Delivery of Science Lab Equipment for Kirkop Middle School, Naxxar Middle School and the Visual and Performing Arts Secondary School in Malta	15/1/18	Orme Scientific Ltd, Levo Lab Services Ltd, G & T Imports Ltd	€81,616.01
MEDE773/2017	Tender for Environmentally Friendly Cleaning Services in the Office of the Permanent Secretary.	25/1/18	Floorpul Co Ltd	€65,520.00
FTS 93-16	Tender for the supply of light fittings for various schools.	30/1/18	Borg, Joseph	€80,674.50
MEDE/MPU/ UOM/021/2017	Tender for the supply, delivery and installation of furniture produced with environmentally friendly materials and processes, for the Junior College, Physics Department, University of Malta	27/2/18	Al Nibras for Science and Technology Ltd	€21,758.15
MEDE/MPU/ MCAST/002/ 2017	Tender for the Supply and Delivery of IT equipment for the Communications Laboratory at MCAST	12/3/18	Island Engineering Services Ltd	€10,494.15
MEDE/MPU/ MCAST/010/ 2017	Tender for the Printing of the MCAST part time courses Prospectus for March and September 2018/2019/2020	12/3/18	Velprint Ltd	€87,360.00
MEDE/MPU/ UOM/011/2017	Tender for the supply, delivery and installation and commissioning of co2 culture incubators at the centre for biobanking and molecular medicine, faculty of medicine and surgery, University of Malta	12/3/18	Labo Pharm Ltd	€18,040.00
MEDE/MPU/ EUPA/004/2017	Service Tender for the Provision of Auditing Services at the EUPA.	12/3/18	PKF Malta	€10,950.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/UOM/012/2017	Tender for the design, supply and installation of artificial turf, spectator seatsing and accessories using environmentally friendly methods for the five a side pitch at the Junior College, University of Malta	12/3/18	Three Eight Nine Company Ltd	€128,882.00
MEDE/MPU/FTS/014/2017	Tender for Finishing Works using environmentally friendly products for the Digital Literacy Unit, Maria Assumpta Ħamrun	15/3/18	Project Technik Ltd	€161,939.23
MEDE/MPU/UOM/017/2017	Tender for the supply, delivery and commissioning of energy efficient desktop personal computers for the Faculty of Science at the University of Malta	15/3/18	Island Engineering Services Ltd	€13,329.69
MEDE/MPU/059/2017	Tender for the design of extracurricular activities and implementation of creative sessions for the integration of children in the LLAPSI+ Project	15/3/18	Outlook Coop	€22,200.00
MEDE/MPU/068/2017	Tender for the Provision and Delivery of Environmentally Friendly Multi-ethnic Meals for LLAPSI+ Project	15/3/18	Neriku Confectionery Ltd	€13,248.00
MEDE/MPU/FTS/021/2017	Tender for the Provision of Passenger Lifts at the San Gorg Primary Qormi, the Literacy Unit Ħamrun and the Youth Mobility Centre Santa Venera	27/3/18	Advent Lifts Services Ltd	€86,875.90
MEDE.MPU.071.2017	Tender for the Purchase of Maths Books for Primary Schools (Scholastic Year 2018-2019)	27/3/18	Miller Distributors Ltd	€113,520.50
MEDE.MPU.073.2017	Tender for the Purchase of English Books for Primary Schools (Scholastic Year 2018-2019)	27/3/18	Audio Visual Centre Ltd	€144,233.66
MEDE198/2016/2	Installation of Wireless Network in Malta Resource Centres	27/3/18	Intertek Laboratories Ltd	€13,210.00
MEDE/MPU/UOM/013/2017	Tender for the supply, delivery, installation and commissioning of ultra low temperature freezers for the University of Malta (UM2056)	6/4/18	Labo Pharm Ltd	€44,930.00
MEDE/MPU/065/2017	Tender for the Provision of Consultancy Services on MEDE Sharepoint Intranet	6/4/18	ICT Ltd	€58,140.00
MEDE/MPU/072/2017	Tender for the Purchase of Maltese Books for Primary Schools (Scholastic Year 2018-2019)	13/4/18	Merlin Publishers	€85,535.00
MEDE/MPU/074/2017	Tender for the Purchase of Books for Secondary-Sector (Scholastic Year 2018-2019)	13/4/18	Audio Visual Centre Ltd, Miller Distributors Limited, Enrichment Distributors, Stephen Said	€49,729.78

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ UOM/020/2017	Tender for the supply and delivery of energy efficient desktops and monitors for the Faculty of Engineering of the University of Malta (UM2073)	19/4/18	FGL Information Technology Ltd	€43,653.75
MEDE/MPU/ UOM/015/2017	Tender for the environmentally friendly general building works and finishes on various sites at the University of Malta (UM2048)	19/4/18	Arthur Xuereb	€102,406.00
MEDE. MPU.042.2017	Tender for the Awareness Campaign for the 'One Tablet per Child' Project within the Directorate for Digital Literacy and Transversal Skills in the Ministry for Education and Employment	19/4/18	Logix Creative Limited	€98,149.20
MEDE. MPU.055.2017	Tender for the supply of various Printing jobs, Large Format Printing and USBs to the Ministry for Education and Employment (re-issue)	25/4/18	Salander Group Ltd, Adverteyes Ltd, PlayPen, Mps Ltd	€123,996.05
MEDE/MPU/ MCAST/001/ 2018	Tender for the Provision of Archaeological Monitoring Services at IICT Site within the MCAST Main Campus Paola	2/5/18	AIS Environment Ltd	€14,291.80
MEDE. MPU.015.2018	Tender for the supply, installation and commissinoing of robot classroom packs	10/5/18	Energy Investment Limited	€79,272.60
MEDE/MPU/ UOM/016/2017	Tender for the supply and collection of pruned branches on the campuses of the University of Malta in an environmentally friendlty manner (UM2047)	10/5/18	Alexander Fenech	€18,720.00
MEDE/MPU/ UOM/022/2017	Tender for the supply and delivery of energy efficeient laptops at Junior College, University of Malta	10/5/18	FGL Information Technology Ltd	€129,128.15
MEDE. MPU.070.2017	Tender for the Supply of Drinking Water Canisters and Water Dispensers at the Ministry for Education and Employment	10/5/18	Nibe Marketing Ltd	€54,064.32
MEDE/MPU/ FTS/030/2017	Tender for the Provision, Installation and Commissioning of Timber Doors for the EOS Building Mara Assumpta Hamrun (re-issue)	17/5/18	Construct Furniture Company Ltd	€24,191.52
MEDE/MPU/ MCAST/002/ 2018	Tender for the Supply and Delivery of Drinking Water including leased water dispensers to all MCAST sites in Malta and Gozo (MCAST T2/18).	17/5/18	Island Beverages Co. Ltd	€30,618.00
MEDE/MPU/ FES/001/2018	Supply of Stationery and Recycled Office Paper to the Foundation for educational Services (Skolasajf 2018)	24/5/18	Smart Office Supplies	€33,082.69
MEDE/MPU/ Jobsplus/006/ 2018	Tender for the Provision of ICT Summer Courses	24/5/18	The Computer Training Course	€53,989.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ UOM/018/2017	Tender for the supply, delivery, installation and commissioning of a Quenching and Deformation Dilatometer for the characterisation of non-linear, temperature dependent, strain rate and force dependent material properties of Metal Alloys, including environmentally friendly computer hardware at the University of Malta (UM2060)	31/5/18	Linseis Messegerate GmbH	€124,994.48
MEDE. MPU.022.2017	Tender for the Supply of Stationery Items for Various Schools and Colleges using environmentally friendly items within the MEDE	31/5/18	Smart Office Supplies	€582.18
MEDE/MPU/ UOM/014/2017	Tender for the supply, delivery, installation and commissioning of a raman spectrometer system including environmentally friendly computer hardware at the UOM (UM2062)	31/5/18	Horiba France SAS	€134,300.00
MEDE/MPU/ FTS/032/2017	Tender for Finishing Works using environmentally friendly products for the basement at St Ignatius College, Ħaż-Żebbuġ Primary School	8/6/18	Iprojects Ltd	€10,619.42
MEDE/MPU/ FTS/038/2017	Tender for the Supply, Delivery and Installation of Furniture for Ta' Sannat Primary School Gozo	18/6/18	Aretrop Ltd	€29,911.56
MEDE/MPU/ FTS/026/2017	Tender for the Supply, Delivery and Installation of Furniture with environmentally friendly materials and processes for the Youth Mobility Centre, Santa Venera	18/6/18	Dibieffe Srl	€84,088.56
MEDE. MPU.072.2017	Tender for the Purchase of Maltese Books for Primary Schools (Scholastic Year 2018-2019)	18/6/18	Merlin Publishers, Mizzi Designa nd Graphics Ltd	€94,571.00
MEDE/MPU/ FTS/040/2017	Tender for the Provision of Steel Fire Doors at the Sixth Form School, Victoria, Gozo	18/6/18	Alberta Fire & Security Equipment Ltd	€92,065.85
MEDE/MPU/ FTS/001/2018	Tender for the Supply, Delivery and Installation of Furniture for the Principal Office at Thomas More College Santa Luċija Secondary	18/6/18	AMB JV	€63,058.63
MEDE/MPU/ FTS/002/2018	Tender for the Provision of Passenger Lifts at the New St Paul's Bay School	18/6/18	Advent Lift Services Limited	€96,793.59
MEDE/MPU/ FTS/005/2018	Tender for the Provision of Timber Swinging Doors at Various Schools	18/6/18	Cieffe Project Ltd	€15,878.38
MEDE/MPU/ FTS/033/2017	Tender for Concrete Testing for Various Site in Malta and Gozo	22/6/18	Terracore Ltd	€25,610.00
MEDE/MPU/ MCAST/011/ 2017	Tender for the Supply, Delivery and Installation of Energy Efficient Air Conditioning Units to the MCAST	22/6/18	Smart Effects Ltd	€41,982.30

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE. MPU.012.2018	Tender for the Supply, Installation and Commissioning of Hairdressing and Beauty Equipment for VET labs in Malta and Gozo	22/6/18	Extremes Trading Limited, Beauty Centre Malta	€138,106.00
MEDE.MPU. DES.005.2017	Tender for the Supply, Delivery and assembling of Furniture for the Project Lenti fuq l-izvilupp ta' Wliedna at the National School Support Services within the Ministry for Education and Employment	22/6/18	Dibieffe Srl	€13,789.84
MEDE/MPU/ FTS/036/2017	Tender for the Provision of Vertical Platform Stair Lift at the Mosta Primary School	22/6/18	Advent Lift Services Ltd	€16,000.00
MEDE/MPU/ FTS/039/2017	Tender for the Supply, Delivery, Installation and Commissioning of Sports Equipment for Various Schools in Malta and Gozo	26/6/18	JGC playon Ltd	€42,000.20
MEDE/MPU/ UOM/001/2018	Tender for the construction and finishing of a memorial using environmentally friendly materials at the University of Malta	26/6/18	Halmann Vella Ltd	€41,469.27

Kwotazzjonijiet/*Quotations*

(Threshold għal kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-*threshold* stabbilita hija ta' importanza sinifikattiva, 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).

Numru ta' Referenza *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*
MEDE/MPU/ Jobsplus/009/2018	Tender for the 2018 Past Papers Printing and Delivery (Youth Guarantee).	31/5/2018	Salander Group Co Ltd	€7,473.30

Direct Orders

(Threshold għal kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-*threshold* stabbilita hija ta' importanza sinifikattiva, 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).

Numru ta' Referenza *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*
MF100/2018/1	Provision of daily office printing routine	30/5/18	Image Systems Ltd	€60,000.00

Numru ta' Referenza *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*
MF100/2018/1	Enhancement of MEDE Scholarship system	27/6/18	2i Ltd	€12,480.00
MEDE/562/2015	Contract for service for research services at Council for Maltese Language	20/12/17	Agius, Sam Saviour	€6,000.00
MEDE/1134/2016	Contract for service for College Support Officer	27/2/18	Attard, Alexander	€3,120.00
MEDE/1134/2016	Contract for service for College Support Officer	27/2/18	Axisa, Rita	€3,120.00
MEDE/607/2016	Contract for service for Child Centre Assessor services	28/2/18	Baldacchino, Anna	€2,235.00
MEDE/246/2018	Contract for service for observation services at trials for admission to National Sport School	9/3/18	Barbara, Jonathan	€1,800.00
DQSE/134/2015	Contract for service for Resource and Learning Support Centre Expert services	6/4/18	Bartolo, Paul	€968.50
MEDE/188/2018	Contract for service for admin services to post secondary implementation committtee	20/2/18	Bartolo, Pauline	€3,029.00
MEDE/846/2017	Addendum to contract for service with Ayrton Bonnici for videography services	14/5/18	Bonnici, Ayrton	€192.00
DQSE/134/2015	Contract for service for Resource and Learning Support Centre Expert services	6/4/18	Borg, George	€968.50
MEDE/82/2014/II	Contract for service for consultancy services in Education Policy	6/2/18	Borg, Mark	€40,300.00
MEDE/219/2017	Contract for service for legal services	27/2/18	Bruno, Vanni	€9,900.00
MEDE/68/2016	Contract for service for legal services to Office of the Commissioner for Voluntary Organisations	31/5/18	BT Advocates	€10,000.00
MEDE/1134/2016	Contract for service for College Support Officer	27/2/18	Buhagiar, Marie	€3,120.00
MEDE/164/2018	Contract for service for professional services for Education	15/2/18	Calleja, J.	€40,000.00
MEDE/368/2015	Contract for service for admin services to SpLD	28/4/18	Camilleri, Grace	€1,339.00
MEDE/143/2017	Contract for service for legal services	5/3/18	Caruana, Mario	€10,000.00
DQSE/134/2015	Contract for service for Resource and Learning Support Centre Expert services	6/4/18	Cascun, Carmen	€968.50
MEDE/347/2018	Contract for service for Content writing for Communications Office	13/4/18	Dalli, Josita	€3,500.00

Numru ta' Referenza *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*
MEDE/564/2015	Contract for service for plumbing tuition	6/2/18	D'Amato, Alfred	€6,920.00
MEDE/607/2016	Contract for service for Child Centre Assessor services	28/2/18	De Giovanni, Katya	€2,235.00
MEDC/521/2009/II	Contract for service for admin services at National Book Council	22/5/18	Debattista, Joseph	€13,520.00
MEDE/696/2013/II	Contract for service for legal services for MEDE	30/5/18	Debono, Marouska	€36,400.00
MEDE/466/2018	Contract for service for videography services to OPS	23/5/18	Degiorgio, Gareth	€9,985.00
MEDE/1092/2016	Contract for service for Child Centre Assessor services	28/2/18	Dimech, Marouska	€2,235.00
MEDE/204/2014	Contract for service for an Inclusive Education Co-ordinator	5/3/18	Falzon, Catherine	€25,708.50
DQSE/175/2012/II	Contract for service for admin support to VET Unit	1/3/18	Falzon, Joseph	€3,514.00
MEDE/409/2018	Contract for service for architectural briefs for state schools	7/5/18	Falzon, Joseph	€15,600.00
MEDE/214/2017	Contract for service for PR services	5/3/18	Falzon, Sue	€15,600.00
MEDE/962/17	Contract for service for IT support	14/5/18	Farrugia, Dwayne	€4,680.00
DQSE/134/2015	Contract for service for Resource and Learning Support Centre Expert services	6/4/18	Giordmaina, Joseph	€968.50
MEDE/1093/2016	Contract for service for Child Centre Assessor services	28/2/18	Gouder, Carmen	€2,235.00
MEDE/854/2017	Contract for service for feedback on White Paper on non state schools transport and tendering process	20/2/18	Grant Thornton	€30,000.00
DQSE/64/2017	Contract for service for Learning Outcomes for Hairdressing and Beauty	18/2/18	Grech, Angela Maria	€500.00
MEDE/158/2018	Contract for service for chairing internal audit committee	26/3/18	Grech, Mario	€9,980.00
MEDE/246/2017	Contract for service for architectural services i.c.w. Fgura Regional Park	28/2/18	Lewis, William	€16,949.15
MEDE/115/2015/II	Contract for service for architectural services i.c.w. Motor Recreation Park	6/3/18	Lewis, William	€9,000.00
MEDE/361/2018	Contract for service for professional architectural services for One Stop Shop	17/4/18	Lewis, William	€4,080.00
MEDE/957/2018	Contract for service for IT support	27/2/18	Lindsberger, Alexander	€800.00
MEDE/97/2018	Contract for service for D&T tuition	25/1/18	Lombardi, Nicole	€1,400.00

Numru ta' Referenza *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*
MEDE/347/2018	Contract for service for Graphic Design for Communications Office	13/4/18	Luis Munoz, Jean Baptiste	€3,500.00
MEDE/347/2018	Contract for service for Graphic Design for Communications Office	13/4/18	Mamo, Naomi	€3,500.00
DQSE/134/2015	Contract for service for Resource and Learning Support Centre Expert services	6/4/18	Martinelli, Victor	€968.50
MEDE/1134/2016	Contract for service for College Support Officer	27/2/18	Meli, Dorothy	€3,120.00
MEDE/12/2018	Contract for service for management development for SMT of schools	5/1/18	Micallef, Paul	€102,000.00
MEDE/1134/2016	Contract for service for College Support Officer	27/2/18	Mifsud, Alfred	€3,120.00
MEDE/154/2018	Contract for service for duties as inspector of European schools	9/2/18	Mifsud, George	€4,090.00
MEDE/426/2014	Contract for service for Management services to NLA	6/1/18	Muscat, David	€4,595.00
DES/152/08/II	Contract for service for counselling services at Migrant Learners Unit	8/1/18	Muscat, Lawrence	€11,700.00
MEDE/607/2016	Contract for service for Child Centre Assessor services	28/2/18	Pulis, Josette	€2,235.00
MEDE/240/2016	Contract for service for gardening admin	28/2/18	Salerno, Mario	€26,000.00
MEDE/479/2017	Contract for service for admin services i.c.w. voluntary organisations	21/5/18	Sciberras, Lourdes	€7,000.00
MEDE/962/2017	Contract for service for IT support	26/3/18	Spiteri, Maraya	€4,680.00
MEDE/962/17	Contract for service for IT support	14/5/18	Spiteri, Maraya	€4,680.00
MEDE/1134/2016	Contract for service for College Support Officer	27/2/18	Sultana, John	€3,120.00
MEDE/933/2017	Contract for service for interior design and supervision of works i.c.w. One Stop Shop	4/6/18	Vella, Alexia	€6,000.00
MEDE/46/2017	Contract for service for Agribusiness subject support	27/2/18	Vella, Damian	€8,352.00
MEDE/1098/2017	Contract for service for development of policy on Artificial Intelligence in Education and Employment	17/4/18	Vella, Godfrey	€9,200.00
MEDE/13/2018	Contract for service for PR services for Parliamentary Secretary in field of Sports	21/5/18	Vella, Ian	€7,956.00
MEDE/13/2018	Contract for service for advisory services to the Parliamentary Secretary	10/2/18	Vella, Ivan	€7,956.00

Numru ta' Referenza *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*
MEDE/13/2018	Contract for service for advisory services to the Parliamentary Secretary (renewal of first contract)	11/4/18	Vella, Ivan	€7,956.00
MEDE/102/2014	Contract for service for implementation of policy for state school councils	13/2/18	Xerri, Joseph	€9,360.00
MEDE/1134/2016	Contract for service for College Support Officer	27/2/18	Xerri, Joseph	€3,120.00
MEDE/1134/2016	Contract for service for College Support Officer	27/2/18	Zammit, Emmanuel	€3,120.00
MEDE/381/2018	Contract for service for development of learning outcomes for Maltese as a foreign language	4/5/18	Zammit, Jacqueline	€6,500.00

Varjazzjonijiet/*Variations*

(Varjazzjonijiet li jaqbżu l-valur oriġinali tal-kuntratt b'iżjed minn 5%)
(Variations exceeding the original contract value by more than 5%).

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

KUNSILL LOKALI L-BELT VALLETTA

Sospensjoni ta' Pparkjar

Il-Kunsill Lokali l-Belt Valletta jgħarraf li nhar l-Erbgħa, 12 u l-Ħamis, 13 ta' Settembru, 2018, ħadd ma jista' jipparkja l-ġurnata kollha fl-inħawi li ġejjin:

Is-Sur ta' Santa Barbara bejn Triq il-Lvant u Triq il-Batterija għal 3 postijiet ta' parkeġġ.

Ix-Xatt ta' Lascaris ħdejn id-daħla tal-lift u viċin id-Dwana.

Vetturi li jinstabu jiksru l-ordni ta' dan l-avviż ikunu suġġetti li jiġu rmunkati.

L-4 ta' Settembru, 2018

VALLETTA LOCAL COUNCIL

Suspension of Parking

The Valletta Local Council notifies that on Wednesday, 12th and Thursday, 13th September, 2018, no parking will be permited all day in the following areas:

St Barbara Bastion between Triq il-Lvant and Triq il-Batterija for 3 parking bays.

Lascaris Wharf beside the lift entrance and near Customs (Dwana) site.

Vehicles found in contravention to the order of this notice are liable to be towed.

4th September, 2018