AĠENZIJA IDENTITÀ MALTA

Lista ta' Kuntratti Dipartimentali u *direct orders* mogħtija mill-Agenzija *Identity Malta* matul il-perjodu bejn l-1 ta' Lulju, 2017 u t-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

IDENTITY MALTA AGENCY

List of Departmental tenders and direct orders awarded during the period between 1st July, 2017, and 31st December, 2017, published in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

It-18 ta' Settembru, 2018

18th September, 2018

Offerti/*Tenders*

Nru. *No.*	Isem/Suġġett tal-Offerta *Name/Subject of Tender*	Numru ta' referenza tal-Offerta *Tender Reference Number*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal Kuntratt (VAT eskluża) *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
1	Tender for The Provision of Security Services within the Identity Malta Agency	IMA-2017/003	Signal8Security Malta Ltd	€25,981.03	02/06/2017
2	Tender for Cleaning Services using Environment Friendly Cleaning Products at Identity Malta Agency Premises	IMA-2017/004	JF Services Ltd	€26,837.72	11/04/2017
3	Service Tender for the Provision of Health Insurance Covers to Identity Malta Agency	IMA-2017/002	Mediterranean Insurance Brokers	€10,350.00	10/05/2017
4	Tender for the Supply and Installation of Office Furniture at Identity Malta Marsa Offices	IMA-2017/010	FXB Ltd	€65,761.00	16/05/2017
5	Quotation for the Manufacture, Supply & Install Server room steel cage	IMAQPO -2017/003074	Cieffe Projects Ltd	€9,676.00	05/10/2017
6	Extension of Contract for environmentally friendly cleaning services within the Identity Malta Agency	IMA-2014/003	Specialist Group Cleaners Ltd	€59,370.00	28/10/2017
7	Extension of Contract for the Supply of Sterling Silver Filigree Maltese Boats to Identity Malta Agency	IMA-2015/005	Jewel Box	€10,382.00	3/07/2017

Direct Orders

Nru *No*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem/Suġġet tad-*Direct Order* *Name/Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*	Awtorizzat Minn *Authorised by*
1	MF 100/13/27	3 year Internet Installation and Service	GO plc	€87,421.60	24/11/2017	Direct Orders Office
2	MF 100/13/27	Professional Services (Migration and Citizenship)	Prof. Dimitry Kochenov	€30,000.00	12/12/2017	Direct Orders Office

Nru	Numru ta' referenza tal-Kwotazzjoni	Isem/Suġġet tad-*Direct Order*	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)	Data tal-Għotja	Awtorizzat Minn
No	*Quotation Reference Number*	*Name/Subject of Direct Order*	*Contractor's Name*	*Contract Value Excl. VAT*	*Award Date*	*Authorised by*
3	MF 100/13/27	Professional Legal Consultancy Services (Identity Malta Reform)	Dr Edward Zammit Lewis	€26,000.00	04/12/2017	Direct Orders Office
4	MF 100/13/27	Consultancy Services in Electronic Identity Security	SEALED	€120,000.00	04/10/2017	Direct Orders Office
5	MF 100/13/27	Electrical and Mechanical Supplies and Installations at Identity Malta Offices Marsa	Central Power Installations Ltd	€17,223.50	29/09/2017	Direct Orders Office
6	MF 100/13/27	Electrical and Mechanical Supplies and Installations at Identity Malta Offices Marsa	Central Power Installations Ltd	€28,493.96	03/10/2017	Direct Orders Office
7	MF 100/13/27	Refurbishing Works at Identity Malta new office at Mater Dei Hospital	MC Design and Build Ltd	€33,395.80	04/10/2017	Direct Orders Office
8	MF 100/13/27	Fibre Internet Connectivity between IMA Valletta and Marsa Offices	Melita plc	€49,000.00	26/09/2017	Direct Orders Office
9	MF 100/13/27	Review of IMA internal Processes related to Expatriates Affairs	BEAT Consultancy Ltd	€40,000.00	12/07/2017	Direct Orders Office
10	MF 100/13/27	Legal Services to Citizenship Unit	Dr Deborah Schembri	€56,000.00	31/07/2017	Direct Orders Office
11	MF 100/13/27	Supply and Installation of PABX to CPU Valletta	GO plc	€13,707.00	05/12/2017	Direct Orders Office
12	MF 100/13/27	Reassessment of the PKI for the issuance of Qualified Certificates	Firetech Ltd	€18,707	27/10/2017	Direct Orders Office
13	MF 100/13/27	Leases of Executive Car	Automax	€9,906	15/07/2017	Direct Orders Office

ATT DWAR IL-PROVVISTI U S-SERVIZZI
(KAP. 117)

Regolamenti tal-1975 dwar Ċentri tas-Swieq ta' Prodotti tal-Biedja

Avviż ta' Ħinijiet ta' Ftuħ

Fil-qadi tad-dmirijiet tiegħu skont ir-regolament 4 tar-Regolamenti tal-1975 dwar Ċentri tas-Swieq ta' Prodotti tal-Biedja, id-Direttur responsabbli għas-swieq bl-ingrossa jgħarraf illi peress nhar il-Ġimgħa, 21 ta' Settembru, 2018, tkun festa pubblika, iċ-ċentru tas-swieq ta' prodotti tal-biedja (il-Pitkalija) għandu jinżamm miftuħ għan-negozju f'dawn il-ġranet u l-ħinijiet:

SUPPLIES AND SERVICES ACT
(CAP. 117)

Agricultural Marketing Centres Regulations, 1975

Notice of Opening Hours

In exercise of his duties in terms of regulation 4 of the Agricultural Marketing Centres Regulations, 1975, the Director responsible for wholesale markets hereby notifies that in view of Friday, 21st September, 2018, being a public holiday, the agricultural marketing centre (Pitkalija) shall be kept open for business during the following days and hours: