(b) Tinkludi s-segwenti wara Klawsola 3.17:-

Fil-każ fejn l-applikant, matul il-kirja, ikun ser jagħmel it-tiswijiet kif indikat fi klawsoli 3.16 u 3.17 hawn fuq, l-istess applikant għandu l-obbligu li jipprovdi post alternattiv lill-inkwilini tal-Awtorità tad-Djar għall-perijodu sakemm jitlestew tali tiswijiet.

Il-11 ta' Jannar, 2019

(b) Add the following Clause after Clause 3.17:-

In case the applicant, during the duration of the lease, will have to carry out repairs as indicated above in clauses 3.16 and 3.17, the same applicant will be obliged to provide an alternative accommodation to the tenants of the Housing Authority for the duration of the repairs.

11th January, 2019

FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' direct orders mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016).

Il-11 ta' Jannar, 2019

FOUNDATION FOR EDUCATIONAL SERVICES

List of direct orders awarded by the Foundation for Educational Services during the period between 1st July, 2018, and 31st December, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016).

11th January, 2019

Numru tar-Referenza tad-Direct Order	Isem id-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Reference No.	*Direct Order name/ Subject of Direct Order*	*Approval Date*	*Contractor's name*	*Contract Value Excluding VAT*
PO Number 731.18	Accounts Officer Services	30/11/2018	GMM & Associates Malta Ltd	€5,000

AĠENZIJA ŻGĦAŻAĠĦ

Lista ta' offerti u direct orders mogħtija minn Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016).

Il-11 ta' Jannar, 2019

AĠENZIJA ŻGĦAŻAĠĦ

List of tenders and direct orders awarded by Aġenzija Żgħażagħ during the period between 1st July, 2018, and 31st December, 2018, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

11th January, 2019

Direct Orders
Direct Orders

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Approval Date*	*Contractor's name*	*Contract Value Excl. VAT*
1	AŻ Laptops	Laptops complete with MS office 365 pro plus and windows 10 64 bit for AŻ headoffice	28.08.2018	MITA	€15423.68
2	Polifest	Youth Survey 2018	14.08.2018	Malta Statistics Authority	€9200

Kwotazzjonijiet
Quotations

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's name*	*Contract Value Excl. VAT*
1	AZ 01/2018	Accommodation for Commonwealth Youth Work Conference	16.10.2018	db San Antonio Hotel & Spa	€10,279.42

Threshold għall-kwotazzjonijiet u direct orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità kontraenti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikanti, hija tista' tiġi inkluża.

Threshold set for quotations and direct orders stands at €5,000 excl. VAT. Should a contracting authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' direct orders mogħtija mill-Automated Revenue Management Services Limited matul il-perjodu mill-1 ta' Lulju, 2018 sal-31 ta' Diċembru, 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.

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of direct orders awarded by Automated Revenue Management Services Limited during the period from 1st July, 2018 to 31st December, 2018, in terms of Regulation 111 (2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

Il-11 ta' Jannar, 2019

11th January, 2019

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/012/2018	Request for Direct Order for Network Switches, including additional parts and Licence	10th July 2018	PCWise Malta	€8,432.20
DO/014/2018	Request for Direct Order for the Purchase of a Saloon Executive brand new Vehicle	8th August 2018	Gasan Zammit Motors Ltd	€18,785.00 (VAT registration tax and administration charges included)
DO/016/2018	Request for the provision of Consultancy Services at ARMS Ltd	23rd August 2018	Mr Brian Borg	€35,000
DO/017/2018	Request Direct Order for Cleaning Services at ARMS Ltd	27th August 2018	Specialist Group Cleaners	€31,129.12
DO/018/2018	Request Direct Order for the upgrading of Call centre at ARMS Ltd PABX	30th August 2018	GO Plc	€50,400.00

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/21/2018	Request Direct Order for Call Centre Services to ARMS Ltd	22nd November 2018	Centrecom	€70,000.00
DO/023/2018	Request Direct Order for the Provision of Notarial Services to ARMS Ltd	26th September 2018	Matthew Agius	€25,000
DO/024/2018	Request Direct Order for the Leasing of One vehicle for ARMS Ltd Period of 3 years	15th September 2018	Aquarius Rent A Car	€8,494.00
DO/025/2018	Request Direct Order for the Leasing of One vehicle for ARMS Ltd Period of 3 years	24th September 2018	Aquarius Rent A Car	€8,494.00
DO/026/2018	Request Direct Order for a scientific market research survey to understand several topics related to ARMS – Meter readers	23rd August 2018	Dr Vincent Marmarà	€8,300
DO/027/2018	Request Direct Order for the Provision of Financial and System Audits 2018	6th December 2018	Ernst and Young Audit Firm	€25,000
DO/028/2018	Request Direct Order for APC-Smart-UPS RT 15KVA	16th November 2018	M. Company Ltd Shanelty	€7,032.50
DO/031/2018	Request Direct Order for Queueing System Software Upgrade	4th December 2018	APCO	€10,000.00
DO/032/2018	Request Direct Order for QUEUEING System Hardware Supplies	4th December 2018	APCO	€8,640.00
DO/033/2018	Request Direct Order for PDA Printers	4th December 2018	Advanced Telecommunications Systems Company Limited	€9,877.84
DO/035/2018	Request Direct Order for Ip-Phones, Licence Included	17th December 2018	GO plc	€12,800.00
DO/036/2018	Request Direct Order for Gujitsu Primergy RX2530-M4 Server	10th December 2018	Merlin Computers	€8,785.00
DO/037/2018	Request Direct Order for 20 Desk Scanners	10th December 2018	Techstore	€6,680.00
DO/038/2018	Request Direct Order for Uniform Clothing to ARMS Employees	11th December 2018	BTI Uniforms	€6,662.00
DO/039/2018	Request Direct Order for 12 Samsung SSDs	20th December 2018	Sirap	€7,545.76
DO/040/2018	Request Direct Order for PDA Printers	28th December 2018	Advanced Telecommunications Systems Company Limited	€9,727.16

MINISTERU GĦALL-AFFARIJIET BARRANIN U PROMOZZJONI TAL-KUMMERĊ

Lista ta' *direct orders* mogħtija mill-Ministeru għall-Affarijiet Barranin u Promozzjoni tal-Kummerċ matul il-perjodu bejn l-1 ta' Lulju, 2018 u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Il-11 ta' Jannar, 2019

Data tal-Approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*
2/7/2018	Flights for Ministerial Delegation to Paris, Brussels and New York 15-19 July 2018	Messrs AA Travel	€25,950*
4/7/2018	TradeMalta – Rental of venues to host meetings on 30th July, 2018, by the Hon. Prime Minister in Japan **	Messrs DMC Japan, KNT – CT Global Travel Co. Ltd/Hotel New Otani in Tokyo	€11,100 equivalent to YEN1,432,200
11/7/2018	Trademalta – Rental of venue for Network Seminar hosted by the Hon Prime Minister in Japan on 30th July, 2018***	Messrs DMC Japan, KNT – CT Global Travel Co Ltd/Hotel New Otani in Tokyo	€15,700 equivalent to YEN2,041,020
11/7/2018	Renewal of Insurance policy for the High Commissioner's Residence in London	Messrs Towergate Insurance	£10,401.48 equivalent to approx. €11,726.55
17/7/2018	Replacement of Official Car at the Embassy of Malta in Tel Aviv	Messrs Colmobile Ltd	NIS 162,000 circa €37,500*
23/7/2018	Upgrade to the Internet Connection at the Embassy of Malta in Washington	Messrs Global Internet B. V.	US$82,550 incl. installation charge, equivalent to approx. €71,104.15
30/7/2018	Procurement of vehicle Chevrolet LT4x4 Traverse to replace the official car for the Malta Representation in Ramallah	Messrs Universal Motoros, Israel Ltd	NIS 159679 circa €37,749*
31/8/2018	Configuration of MFTP 5PCs for the replacement of Faulty BCW PCs from 2 separate missions while 3 PCs will be kept for backup purposes	Messrs De La Rue	€16,040 excl. VAT incl. Licences, Support and Maintenance
31/8/2018	Purchase of flight tickets to Hon. Minister, Chief of Staff, Communications Coordinator and two other officers to travel to Slovenia & China for official duty between 9 to 11th September, 2018	Messrs Tristar Travel	€16,400*

MINISTRY FOR FOREIGN AFFAIRS AND TRADE PROMOTION

List of direct orders awarded by the Ministry for Foreign Affairs and Trade Promotion during the period between 1st July, 2018, and 31st December, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016.

11th January, 2019

Data tal-Approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*
5/9/2018	Leasing of a BMW520i as the official car for the Malta High Commission in London for 4 years	BMW Group International & Specialist Sales Division	£22,560 equivalent to approx €25,640*
7/9/2018	Trade Malta – Participation in the Gulfood Fair – February 2019	Messrs Dubai World Trade Centre	AED120,250.5 equivalent to approx. €28,200 including 5% VAT or AED 114,850 excl. 5% VAT
18/9/2018	Due diligence services by lawyer in Ghana with regards to properties in Ghana to serve as Chancery and the Official Residence of the High Commissioner	Lawyer Michael Akanbek in Ghana	USD13,000 equivalent to circa €11,000*
3/10/2018	New Internet Connection for new site for the Malta Consulate in Tel Aviv Israel	Messrs Expereo	€41,854 for 3 years including a one-time installation fee of €1,797.28
5/10/2018	Replacement of Official Car at the Embassy of Malta in The Hague	Mercedez Benz	€30,105*
11/10/2018	New Internet Connection for new site for the Embassy of Malta in Lisbon for 3 years	Messrs Expereo	€14,170 including a one-time installation charge of €850
22/10/2018	Upgrade to the Internet Connection at the Embassy of Malta in Algiers	Messrs Expereo	€140,800 (€3,800 monthly for 36 months with a one-time cost of €4,000)
23/10/2018	Replacement of second car at the Embassy of Malta in Rome	Motor Village Roma - FCA centre	€20,306.57*
26/10/2018	Living room furniture for the Official Residence in Vienna	Messrs Bo-Concept and Klimo	€12,320.90*
6/11/2018	Contract for service – Architect Robert Vella	Mr Robert Vella	€23,400
6/11/2018	Organisation of the V18 closing event	Ms Charlie Cauchi	€56,700 incl VAT
13/11/2018	Air Tickets for Minister and delegation to Brussels and Nairobi 25-29 November, 2018	Messrs Tristar Travel	€10,950.00*
19/11/2018	Upgrade of the Internet connection for the Malta High Commission in Canberra, Australia	Messrs Telstra Business Centre	€38,826.00*
16/11/2018	Flights for participants of The Gambia Bank Courses 28th Nov-10th Dec; Banjur-Tunis-Malta and return	Messrs Tristar Travel	€12,015.00*

Data tal-Approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*
22/11/2018	Flights for Ambassador of Malta in Washington, Spouse and child to Malta for Home Leave 14-28th December, 2018	Pillsbury & Company Travel Professionals	€13,043.89 (€13,044)*
29/11/2018	Venue and Accommodation for 5+5 Meeting 17-18th January, 2019	Grand Hotel Excelsior	€16,672.75*
3/12/2018	Accreditation for the 5+5 Forum held on 17-18th January, 2019	TAG - The Accreditation Group	€43,265.00
10/12/2018	Works Project at the Embassy of Malta in Tel Aviv	Bar Build Ltd	NIS 139,882.32 equivalent to approx. €32,875
19/12/2018	New internet connection for the Malta High Commission in Ghana	Messrs Internet Solution	€19,515.25 including installation charges*
20/12/2018	24x7 Security at the Embassy of Malta in Tunisia for 2 years	Messrs SOS Surveillance	85,278.60 Tunisian Dinar equivalent to approx. €25,274
21/12/2018	Maintenance Agreement for the Embassy of Malta in Kuwait	Messrs Bnaider United Group	KWD5400 equivalent to approx. €15,660
27/12/2018	Contract for service for Mr Alfred Mifsud	Mr Alfred Mifsud	€18,000 excl. VAT

* Iktar minn kwotazzjoni waħda ġiet imfittxija
** jiġu rifondati mill-OPM lil TradeMalta
*** spejjeż maqsuma bejn entitajiet involuti

* more than 1 quote sought
** to be reimbursed by OPM to TradeMalta
*** costs split between entities involved

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku u Pparkjar

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar is-Sibt, 19 ta' Jannar, 2019, mis-7.00 a.m. sas-2.00 p.m., minn Triq San Bartilmew se tkun magħluqa għat-traffiku. Ħadd ma jista' jipparkja f'dawn il-ħinijiet.

Il-11 ta' Jannar, 2019

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Saturday, 19th January, 2019, from 7.00 a.m. till 2.00 p.m., through Triq San Bartilmew wil be closed to traffic. Parking of vehicles is not allowed on this day during these times.

11th January, 2019

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku u Pparkjar

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar is-Sibt, 12 ta' Jannar, 2019, mid-9.30 a.m. sas-1.30 p.m. minn Triq San Ġwann (mit-Torri tas-Semaforu sa Triq Stiefnu Zerafa) se tkun magħluqa għat-traffiku inkluż trasport pubbliku.

Il-11 ta' Jannar, 2019

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Saturday, 12th January, 2019, from 9.30 a.m. till 1.30 p.m. through Triq San Ġwann (from the Semaphore Tower till Triq Stiefnu Zerafa) wil be closed to traffic including public transport.

11th January, 2019