(f) A copy of a valid ID card

Closing date for these scholarships is by not later than noon of Wednesday, 20th February, 2019. Late applications will not be considered.

Successful candidates may be required to enter into a contract to serve the Government or the Private Sector of Malta upon completion.

Applications from Government and Parastatal employees and from the Private Sector will not be considered unless recommended by their Head of Department/Parastatal Organisation/employer respectively.

22nd January, 2019

DIPARTIMENT TAL-KUMMERĊ

Lista ta' offerti, direct orders, kwotazzjonijiet u varjazzjonijiet li jaqbżu l-5% tal-valur oriġinali tal-kuntratt mogħtija mid-Dipartiment tal- Kummerċ matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru 2018, ippubblikata skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016) tal-201, skont struzzjonijiet maħruġa b'Ċirkulari tad-Dipartiment tal-Kuntratti Nru. 2/2017 u skont emendi relatati sussegwenti.

It-22 ta' Jannar, 2019

COMMERCE DEPARTMENT

List of tenders, direct orders, quotations and variations in excess of 5% of the original contract value awarded by the Commerce Department during the period between 1st July 2018 and 31st December 2018 published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (L.N. 352/2016), in accordance with Contracts Circular No. 2/2017 and in accordance with related subsequent amendments.

22nd January, 2019

Offerti/Tenders

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender 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*
1	CT3027/2017	Tender for the Provision of Marketing Services for a Trademark and Design Information and Publicity Campaign for the Industrial Property Registrations Directorate (2018 Campaign) CT3027/2017	07.07.2018	Outlook Coop	€128,890

Direct Orders

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order 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*
1	MF/100/97/28	Contract for service for a period of 12 months	08.07.2018	Mr Noel Bartolo	€23,200

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tad-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
2	N/A	Newspaper advertising regarding Intellectual Property (including advertising announcing the Malta Innovation Awards)	27.09.2018 and 17.10.2018	Standard Publications Limited	€6,875.13
3	N/A	Newspaper advertising regarding Intellectual Property (including advertising announcing the Malta Innovation Awards)	27.09.2018 and 17.10.2018	Union Print Company Limited	€7,766.25
4	N/A	Newspaper advertising regarding Intellectual Property (including advertising announcing the Malta Innovation Awards)	27.09.2018 and 17.10.2018	Media.Link Communications	€7,488
5	N/A	Newspaper advertising regarding Intellectual Property (including advertising announcing the Malta Innovation Awards)	27.09.2018 and 17.10.2018	Media Today	€9,500
6	N/A	Newspaper advertising regarding Intellectual Property (including advertising announcing the Malta Innovation Awards)	27.09.2018 and 17.10.2018	Allied Newspapers	€8,139.10
7	MF100/97/28	Contract for services with Dr Noel Camilleri for a period of 12 months (legal services)	8.10.2018	Dr Noel Camilleri	€23,600
8	MF/100/97/28	Contract for Services for the carrying out of duties relating to patenting of inventions and design registration.	31.10.2018	Mr Hamza Awad	€16,949
9	N/A	Provision of two tents (SME week event and Artisan Christmas Fair event)	15.11.2018 and 12.10.2018	TEC Malta Limited	€7,863

Kwotazzjonijiet/*Quotations*

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
NIL	NIL	NIL	NIL	NIL	NIL

Varjazzjonijiet/*Variations*

Lista ta' varjazzjonijiet mogħtija bejn Jannar u Ġunju 2018 li jaqbżu l-5% tal-valur tal-kuntratt oriġinali
List of variations awarded between January and June 2018 in excess of 5% of original contract value

Ref. Nru.	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
Ref. No.	*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	NIL

MINISTERU GĦALL-ENERĠIJA U L-IMMANIĠĠJAR TAL-ILMA

Lista ta' kuntratti għal direct orders mogħtija mill-Aġenzija għall-Enerġija u l-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2018 u l-31 ta' Diċembru, 2018, skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi tal-2016.

It-22 ta' Jannar, 2019

MINISTRY FOR ENERGY AND WATER MANAGEMENT

List of contracts for direct orders awarded by the Energy and Water Agency during the period from 1st July, 2018 to 31st December, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

22nd January, 2019

Direct Orders

Ref. tad-Direct Order *Ref of Direct Order*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excluding VAT*
EWA 38/2018	Provision of Legal and expert advisory services in National and EU Energy Law	04.07.2018	Camilleri Preziosi	€50,000.00
EWA 32/2018	Provision of Data Protection services to enable the Agency to update its internal procedures according to the new GDPR Regulations	30.07.2018	RSM Malta	€40,250.00
EWA 150/2018	Provision of consultancy services related to the National Risk Assessment regarding the security of gas supply for the current Maltese Infrastructure	21.08.2018	Ainsty Risk Consulting Ltd	€22,572.66
EWA 81/2018	Provision of consultancy services	22.08.2018	Ing. Charles Grixti	€38,000.00
SEWCU 203/2015	Provision of consultancy services in relation to the Gas-Pipeline project	23.08.2018	Ing. Albert Farrugia	€38,000.00
SEWCU 76/2016	Provision of consultancy services in relation to the Malta-Italy gas pipeline project	27.08.2018	Dott. Ing. Umberto Lisa (Engineering Consulting Solutions Ltd)	€90,000.00

MINISTERU GĦALL-ENERĠIJA U L-IMMANIĠĠJAR TAL-ILMA

Lista ta' kuntratti għal kwotazzjonijiet mogħtja mill-Aġenzija għall-Enerġija u l-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2018 u l-31 ta' Diċembru, 2018, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

It-22 ta' Jannar, 2019

MINISTRY FOR ENERGY AND WATER MANAGEMENT

List of contracts for quotations awarded by the Energy and Water Agency between 1st July, 2018 to 31st December, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

22nd January, 2019

Ref. tal-kwotazzjoni *Quotation Reference No.*	Isem il- kwotazzjonijiet/ Suġġett tal-kwotazzjonijiet *Quotation Name/Subject of Quotation*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excluding VAT*
EWA/CFQ/4/2018/2	Quotation for the design and printing of brochures under the LIFE 16 IPE/MT/008	30/07/2018	Adverteyes Ltd	€2,771.00
EWA/CFQ/4/2018/1	Quotation for the deisgn and printing of information booklets under the LIFE 16 IPE/MT/008	07/08/2018	A&M Printing Ltd	€8,140.00
EWA/CFQ/17/2018	Call for quotations for technical support services in the field of water demand management (CASTWATER)	22/10/2018	Dr John Mangion	€9,850.00
EWA/100/2018	Request for quotations for a stakeholder assessment, perception, and attitude focus group study - LIFE 16 IPE/ MT/2018	28/10/2018	ARQ Group	€8,300.00

MINISTERU GĦALL-ENERĠIJA U L-IMMANIĠĠJAR TAL-ILMA

Lista ta' kuntratti għal offerti mogħtja mill-Aġenzija għall-Enerġija u l-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2018 u l-31 ta' Diċembru, 2018, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

It-22 ta' Jannar, 2019

MINISTRY FOR ENERGY AND WATER MANAGEMENT

List of contracts for tenders awarded by the Energy and Water Agency between 1st July, 2018 to 31st December, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

22nd January, 2019

Ref. tal-offerta *Tender Ref.*	Isem l-offerta/ Suġġett tal-offerta *Tender Name/Subject of Tender*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excluding VAT*
EWA/CFT/2/2018	Tender for the preliminary assessment for the identification of flood risk at the catchment scale	06/07/2018	Epsilon Malta	€65,000.00

Ref. tal-offerta *Tender Ref.*	Isem l-offerta/ Suġġett tal-offerta *Tender Name/Subject of Tender*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excluding VAT*
EWA/CFT/9/2018	Tender for the provision of meeting and catering services in relation to the LIFE 16 IPE/ MT/008 Project	26/07/2018	AX Hotels	€42,450.00
EWA/ CFT/1/2018/2	Call for tenders for the development of the LIFE Integrated Project website – LIFE 16 IPE/MT/008	18/09/2018	Seasus Limited	€18,650.00
EWA/CFT/5/2018	Tender for the assessment of the sectoral demand in Malta and Gozo under the LIFE 16 IPE/ MT/008	25/10/2018	Epsilon Malta	€75,000.00
EWA/TD/5/2017	Tender for the Hiring of Billboards for the Project Retrofitting of Street Lighting in Arterial and Distributor Roads in Malta – ERDF PA.4.0066	27/08/2018	Aiken Services Ltd	€29,470.00
CT/3068/2018	Tender for the development of groundwater models to support ground water management	30/10/2018	Tea Sistemi SPA	€208,922.00
CT 3005/2018	Tender for the supply, delivery and installation of road and street lighting using SMART lighting (Negotiated Procedure)	07/08/2018	Malta Street lighting	€1,237,914.40
CT3109/2018	Tender for the Undertaking of the Permitting Activities including Environmental Impact Studies and related actions for the Malta-Italy Gas Pipeline Interconnection	22/10/2018	MT-IT JV	€491,000.00
CT3110/2018	Tender for a Preliminary Marine Route Survey and Post Survey Studies for the Malta-Italy Gas Pipeline Interconnection	01/11/2018	Lighthouse S.p.A.	€2,775,000.00
CT3108/2018	Tender for the Undertaking of the Front End Engineering Design and the preparation of an Engineering, Procurement and Construction tender for the Malta-Italy Gas Pipeline Interconnection.	19/11/2018	Techfem/SPS	€1,099,189.00

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' Lulju, 2018, u t-30 ta' Diċembru, 2018. Il-lista tinkludi wkoll varjazzjonijiet barra l-limitu tal-kundizzjonijiet tal-offerti.

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 General (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 the 1st July, 2018, and the 31st December, 2018. The list also includes variations outside the limit of the tender conditions.

It-22 ta' Jannar, 2019

22nd January, 2019

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl.VAT*	*Date of Contract Award Notice*
MPUMFCS 17011 - Lot 1	SVPR	Tender for the Supply and Delivery of Electrical, Mechanical and Plumbing Material to St Vincent De Paule Long-Term Facility	Joseph Borg	€58,607.77	14/8/2018
MPUMFCS 17011 - Lot 2	SVPR	Tender for the Supply and Delivery of Electrical, Mechanical and Plumbing Material to St Vincent De Paule Long-Term Facility	Joseph Borg	€33,945.82	14/8/2018
MPUMFCS 17022	SVPR	Tender for the Supply and Delivery of Liquefied Petroleum Gas (LPG) to St Vincent De Paul Long Term Care Facility, Ħal Luqa	Liquigas Malta Ltd	€203,000.00	1/10/2018
MPUMFCS 17029	DCS	MPU-MFCS / 029 - Tender for the Procurement of a Pottery Kiln to be Used by Low Ability Students by the Dun Manwel Attard Resource Centre	Alka Ceramics Ltd	€21,795.00	17/7/2018
MPUMFCS 18001 - Lot 1	SVPR	Tender for the Mechanical and Electrical works related to the regeneration project at SJ7 and SJ10	Cassar Airconditioning Systems Ltd	€48,259.82	17/7/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18001 - Lot 2	SVPR	Tender for the Mechanical and Electrical works related to the regeneration project at SJ7 and SJ10	Tektraco Ltd	€20,087.10	17/7/2018
MPUMFCS 18001 - Lot 3	SVPR	Tender for the Mechanical and Electrical works related to the regeneration project at SJ7 and SJ10	Alberta Fire and Security Equipment Ltd	€4,700.50	17/7/2018
MPUMFCS 18001 - Lot 4	SVPR	Tender for the Mechanical and Electrical works related to the regeneration project at SJ7 and SJ10	Alberta Fire and Security Equipment Ltd	€16,383.07	17/7/2018
MPUMFCS 18001 - Lot 5	SVPR	Tender for the Mechanical and Electrical works related to the regeneration project at SJ7 and SJ10	Strand Electronics Ltd	€5,756.80	17/7/2018
MPUMFCS 18001 - Lot 6	SVPR	Tender for the Mechanical and Electrical works related to the regeneration project at SJ7 and SJ10	Tektraco Ltd	€30,074.65	17/7/2018
MPUMFCS 18001 - Lot 7	SVPR	Tender for the Mechanical and Electrical works related to the regeneration project at SJ7 and SJ10	Strand Electronics Ltd	€3,686.82	17/7/2018
MPUMFCS 18002	DCS	Tender Carrying Out of Research and a Targeted Retirement and Financial Capability Awareness Campaign in Malta	Outlook COOP	€310,000.00	28/8/2018
MPUMFCS 18010 - Lot 3	DCS	ESF.02.063 Tender for the Provision in Malta of Train-the-Trainer Programmes in Specialised Professional Competencies to the Foundation for Social Welfare Services	Leadership Consultancy and Training Services	€3,175.00	20/7/2018
MPUMFCS 18011 - Lot 2	SAPPORT	Tender for the Provision of Four brand new low emission vehicles for Aġenzija SAPPORT	Industrial Motors Ltd	€19,457.00	18/7/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18012	HA	Tender for the Construction & Finishing Works of 1 Lift Shaft and Supply, Installation & Commissioning of 1 Energy Efficient Passenger Lift at Block D5, Triq il-Ħalġ, Ta' Xbiex using Environmentally Friendly Paints (Re-Issue)	Advent Lifts Services Limited	€48,900.00	18/7/2018
MPUMFCS 18017 - Lot 1	SVPR	Tender for the Supply, Installation and Commissioning of Medical Equipment	Europharma	€40,869.78	4/10/2018
MPUMFCS 18017 - Lot 2	SVPR	Tender for the Supply, Installation and Commissioning of Medical Equipment	Unicare Ltd	€39,825.90	4/10/2018
MPUMFCS 18017 - Lot 3	SVPR	Tender for the Supply, Installation and Commissioning of Medical Equipment	Jamesco Trading Co Ltd	€46,100.00	4/10/2018
MPUMFCS 18017 - Lot 4	SVPR	Tender for the Supply, Installation and Commissioning of Medical Equipment	Unicare Ltd	€26,900.00	4/10/2018
MPUMFCS 18017 - Lot 5	SVPR	Tender for the Supply, Installation and Commissioning of Medical Equipment	Sidroc Services Ltd	€3,000.00	4/10/2018
MPUMFCS 18017 - Lot 6	SVPR	Tender for the Supply, Installation and Commissioning of Medical Equipment	Be Independent	€10,950.00	4/10/2018
MPUMFCS 18017 - Lot 7	SVPR	Tender for the Supply, Installation and Commissioning of Medical Equipment	Unicare Ltd	€5,750.00	4/10/2018
MPUMFCS 18017 - Lot 8	SVPR	Tender for the Supply, Installation and Commissioning of Medical Equipment	Europharma	€38,817.00	4/10/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18018	SAPPORT	Tender for the provision of Insurance Brokerage Services to Aġenzija Sapport	Meditteranean Insurance Brokers (Malta) Ltd	€174,606.27	29/8/2018
MPUMFCS 18019	SVPR	Tender for the dismantling works of the existing boiler house and ancillary items	DDE Attard Ltd	€20,000.00	3/7/2018
MPUMFCS 18025	DCS - MFCS	(EU) Supply and Installation of Furniture, Appliances, Energy Friendly Information Technology and Digital Equipment for the Home Economics Seminar Centre for the setting up of a Food Laboratory	PA Holdings Ltd	€6,910.93	17/8/2018
MPUMFCS 18030	HA	Tender for Rendering and Decoration works of facades at Binja Msierah, Entrance A-E, Triq l-Imtarfa, Mtarfa in an Env. Friendly Manner	Whitefrost Co. Ltd EPPS Id 94681	€15,694.85	17/8/2018
MPUMFCS 18031	HA	3rd Issue - Emergency Dangerous Structure Removal and Support Works in Government Tenements	Whitefrost Co. Ltd	€83,536.70	17/8/2018
MPUMFCS 18032	DCS	(EU) Undertaking of Works related to Finishes and M&Es installations at the Food Laboratory	Horizon Projects Limited	€83,282.32	2/11/2018
MPUMFCS 18038	DAACC	Dismantling, supply, delivery, installation, testing & commissioning of AC Units and Ventilation Systems	Arjakon Ltd	€23,232.80	12/12/2018
MPUMFCS 18039	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 2 CO 2 - MRL side mounted Lifts	Advent Lifts Services Ltd	€117,760	3/8/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18040	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 1 - MRL side mounted Lifts	Advent Lifts Services Ltd	€31,940.00	13/8/2018
MPUMFCS 18041	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 2 CO 1 - MRL side mounted Lifts	Advent Lifts Services Ltd	€87,420.00	3/8/2018
MPUMFCS 18042	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 2 CO 3 - MRL side mounted Lifts	Advent Lifts Services Ltd	€29,540.00	31/7/2018
MPUMFCS 18044	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 2 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€139,150	10/1/2018
MPUMFCS 18045	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO3 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€93,780.00	31/8/2018
MPUMFCS 18046	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 4 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€48,420	24/08/2018
MPUMFCS 18047	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 5 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€59,320	28/08/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18048	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 3 CO 1 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€50,520	28/08/2018
MPUMFCS 18049	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 3 CO 2 - MRL side mounted Lifts	Advent Lifts Services Ltd	€79,710.00	11/09/2018
MPUMFCS 18050	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 1 - MRL side mounted Lifts	Advent Lifts Services Ltd	€189,380.00	08/10/2018
MPUMFCS 18051	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 2 - MRL side mounted Lifts	Advent Lifts Services Ltd	€80,160.00	11/09/2018
MPUMFCS 18052	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 3 - MRL side mounted Lifts	Advent Lifts Services Ltd	€39,680.00	11/09/2018
MPUMFCS 18053	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 4 - MRL side mounted Lifts	Advent Lifts Services Ltd	€44,240.00	11/09/2018
MPUMFCS 18054	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 5 - MRL side mounted Lifts	Advent Lifts Services Ltd	€60,900.00	11/09/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18055	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 6 - MRL side mounted Lifts	Advent Lifts Services Ltd	€48,940.00	11/09/2018
MPUMFCS 18056	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 1 - MRL side mounted Lifts	Advent Lifts Services Ltd	€127,020.00	28/08/2018
MPUMFCS 18057	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 2 - MRL side mounted Lifts	Advent Lifts Services Ltd	€169,360.00	25/09/2018
MPUMFCS 18058	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 3 - MRL side mounted Lifts	Advent Lifts Services Ltd	€44,340	28/08/2018
MPUMFCS 18059	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 4 - MRL side mounted Lifts	Advent Lifts Services Ltd	€80,680	28/08/2018
MPUMFCS 18060	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 5 - MRL side mounted Lifts	Advent Lifts Services Ltd	€80,680	28/08/2018
MPUMFCS 18070	DCS	Pilot Intervention Services provided to low-ability students by Dun Manwel Attard Resource Centre	ARQ Economic and Business Intelligence	€19,900.00	5/12/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18073	DAACC	Provision of Christmas Buffet Lunch in a Minimum 4-Star Standard hotel or Equivalent Establishment	AX Hotels	€23,916.45	12/12/2018
MPUMFCS 18086	SAPPORT	Tender for Interactive Whiteboards, Projectors and Screens for an ESP Project Ink	Audio Visual Centre Ltd	€18,450.00	4/12/2018
MPUMFCS 18093	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 6 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€102,180.00	07/11/2018
MPUMFCS 18094	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 7 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€75,420.00	30/11/2018
MPUMFCS 18095	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 8 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€28,860.00	30/11/2018
MPUMFCS 18096	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 9 - MRL side mounted Lifts	Panta Marketing and Services Ltd	€30,360.00	30/11/2018
MPUMFCS 18101	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 2 CO 4 - MRL side mounted Lifts	Advent Lifts Services	€131,160.00	30/11/2018

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Data tan-Notifika tal-Għotja tal-Kuntratt
MPU MFSS Ref	*Contracting Authority*	*Title*	*Awardee*	*Contract Value excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18104	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 7 - MRL side mounted Lifts	Advent Lifts Services	€58,230.00	30/11/2018
MPUMFCS 18110	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 8 - MRL side mounted Lifts	Advent Lifts Services	€277,200.00	30/11/2018
MPUMFCS 18111	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 6 - MRL side mounted Lifts	Advent Services Ltd	€44,140.00	30/11/2018
MPUMFCS 18112	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 9 - MRL side mounted Lifts	Advent Lifts Services	€50,640.00	30/11/2018

Lista ta' varjazzjonijiet barra l-limitu tal-kundizzjonijiet tal-offerti
List of variations outside the limit of the tender conditions

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Valur tal-varjazzjoni VAT eskluża
MPU MFSS Ref	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value excl. VAT*	*Variation value excl. VAT*
MPUMFCS 17034 - Lot 2	SVPR	Tender for Water-Saving Sanitary Ware, Environmentally Friendly Gypsum & Paint Works at St Joseph Ward 7 & 10	De Valier Co Ltd	€90,204.35	€90,867.35

Referenza tal-MPU MFSS	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT eskluża	Valur tal-varjazzjoni VAT eskluża
MPU MFSS Ref	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value excl. VAT*	*Variation value excl. VAT*
MPUMFCS 18009	SVPR	Tender for the Removal, Packaging and Disposal of Asbestos Containing Material using Euro IV Vehicles from Ružar Briffa Complex at St Vincent de Paul Long- Term Facility, Ħal Luqa	PT Matic	€58,550.00	€67,343.25

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku u Pparkjar

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar l-Erbgħa, 23 ta' Jannar, 2019, mid-9.00 a.m. sat-3.00 p.m., Triq Antonio Zammit se tkun magħluqa għat-traffiku. Ħadd ma jista' jipparkja f'din il-ġurnata f'dawn il-ħinijiet.

It-22 ta' Jannar, 2019

ĦAL GĦARGĦUR LOCAL COUNCIL

Parking and Traffic Suspension

The Ħal Għargħur Local Council notifies that on Wednesday, 23rd January, 2019, from 9.00 a.m. till 3.00 p.m., Triq Antonio Zammit will be closed for traffic. Parking of vehicles is not permitted during this day and times.

22nd January, 2019

KUNSILL LOKALI L-MUNXAR

Laqgħa Pubblika Annwali

Skont Artikolu 70 (1) tal-Att dwar Kunsilli Lokali (Kap. 363), se jsiru żewġ laqgħat pubbliċi annwali nhar it-Tnejn, 28 ta' Jannar, 2019.

Il-laqgħa għall-persuni mill-Munxar li isimhom jidher fl-aħħar Reġistru Elettorali għall-Kunsill Lokali l-Munxar se ssir fis-6.00 p.m. fl-Uffiċċju Amministrattiv tal-Kunsill Lokali, Triq il-Prof. Ġużè Aquilina, Il-Munxar.

Il-laqgħa għall-persuni mir-raħal żgħir tax-Xlendi li isimhom jidher fl-aħħar Reġistru Elettorali għall-Kunsill Lokali l-Munxar se ssir fis-6.30 p.m. fil-Lukanda St Patrick's, Ix-Xlendi.

Il-persuni kollha li jidhru fir-Reġistru Elettorali Lokali huma mħeġġa li jattendu għal din il-laqgħa u jipparteċipaw fid-diskussjoni. Waqt il-laqgħa jingħata rendikont tar-rapport tax-xogħlijiet li saru mill-Kunsill matul l-2018. Il-membri tal-pubbliku li jattendu l-laqgħa jistgħu jressqu s-suġġerimenti tagħhom.

It-22 ta' Jannar, 2019

MUNXAR LOCAL COUNCIL

Annual Public Meeting

In accordance with Article 70 (1) of the Local Councils Act (Cap. 363), two annual public meetings will be held on Monday, 28th January, 2019.

The meeting for residents of Munxar whose names appear in the last Munxar Local Council's Electoral Register is going to be held at 6.00 p.m. at the Local Council's Administrative Office, Triq Prof. Ġużè Aquilina, Munxar.

The meeting for residents of the small village of Xlendi whose names appear in the last Munxar Local Council's Electoral Register is going to be held at 6.30 p.m. at the St Patrick's Hotel, Xlendi.

All persons listed in the Local Electoral Register are encouraged to attend this meeting and participate in the discussions. In this meeting an account on the report on works carried out by the Council during 2018 will be given. Public members attending the meeting can put forward their suggestions.

22nd January, 2019