Il-lista tinkludi deskrizzjoni tal-vettura. Dawn il-vetturi qed jiġu miżmuma fil-compound ta' Transport Malta.

Is-sidien rispettivi huma ġentilment mitluba sabiex jieħdu lura l-vettura tagħhom mingħand Transport Malta billi jissottomettu prova li huma s-sidien tal-vettura inkwistjoni filwaqt li għandu jsir il-ħlas tat-taxxa tar-reġistrazzjoni applikabbli, liċenzji, kontravenzjonijiet u miżati amministrattivi oħra li jkunu dovuti.

Vetturi li jibqgħu ma jinġabrux u li għalihom ma jsir l-ebda ħlas għal-liċenzji, kontravenzjonijiet, taxxa applikabbli u drittijiet oħra sad-9 ta' Frar, 2019, se jiġu rkantati u, jekk mhux mibjugħa, se jiġu meqruda.

Aktar informazzjon tista' tinkiseb permezz tan-numru tat-telefown 2555 5446/70/97, bejn is-7.30 a.m. u nofsinhar, jew minn (auctions.tm@transport.gov.mt).

The list includes a description of the removed motor vehicles. The vehicles are currently being stored at Transport Malta's compound.

Respective owners are to retrieve their motor vehicle from Transport Malta upon submission of proof of ownership and upon payment of the applicable registration tax, licences, contraventions and other administration fees that may be due.

Vehicles which are not retrieved and for which any applicable registration tax, licences, contraventions and other fees are not paid by the 9th February, 2019, will be auctioned and, if not sold, will be destroyed.

Further information may be obtained by telephone number 2555 5446/70/97, between 7.30 a.m. and noon, or from (auctions.tm@transport.gov.mt).

Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru. tar-Reġistrazzjoni/ Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
Audi	A4	Silver	DNS005	Il-Gżira
Volkswagen	Polo	White	CSH481	Birżebbuġa
Ford	Iveco	White	WGM09H5	L-Imġarr, Għawdex
Kia	Avella	Red	BBS339	Bormla
Ford	Focus	Silver	CG783WC	San Pawl il-Baħar
Tata	Van	White	ABG556	L-Imrieħel
Fiat	Punto	Blue	DBF358	Ix-Xemxija
Peugeot	Tweet	White	HBN491	Tas-Sliema
Hyundai	Coupe	White	TFD046	San Pawl il-Baħar
Ford	Escort	White	GAM098	Ħal Balzan
Maruti	Omni	Red	LAE305	San Pawl il-Baħar
Peugeot	407	Grey	VD382145	Bubaqra

Il-25 ta' Jannar, 2019

25th January, 2019

THE CENTRAL BUSINESS DISTRICT FOUNDATION

Lista ta' offerti, direct orders, kwotazzjonijiet u varjazzjonijiet li jaqbżu l-5% tal-valur oriġinali tal-kuntratt mogħtija mis-Central Business District Foundation 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-2016 u emendi sussegwenti u skont struzzjonijiet maħruġa b'Ċirkulari tad-Dipartiment tal-Kuntratti Nru. 2/2017.

Il-25 ta' Jannar, 2019

THE CENTRAL BUSINESS DISTRICT FOUNDATION

List of tendes, direct orders, quotations and variations in excess of 5% of the original contract value awarded by the Central Business District Foundation 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) and subsequent amendments and in accordance with Contracts Circular No. 2/2017.

25th January, 2019

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	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*
NIL	NIL	NIL	NIL	NIL	NIL

Direct Orders

Numru ta' Referenza *Reference Number*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tal-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1	CBD/001	Temporary Parking – Lease of Private Land in the Central Business District Mrieħel	20th July 2018	Mr. Gaetano Cutajar	€90,000
2	CBD/002	Personalised Post Code – Central Business District Mrieħel	12th November 2018	Maltapost P.L.C.	€18,300

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza *Reference Number*	Numru ta' Referenza tal-Kwotazzjoni *Quotation 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*
1	VCC 1605-CBDF	Temporary Parking Project – Central Business District Mrieħel	06.08.2018	V & C Contractors	€9,540

Varjazzjonijiet/*Variations*

Lista ta' varjazzjonijiet mogħtija bejn Lulju - Diċembru 2018 li jaqbżu l-5% tal-valur oriġinali tal-kuntratt
List of variations awarded between July – December 2018 in excess of 5% of original contract value

Ref. Nru. *Ref. No.*	Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Suġġett tal-Kuntratt *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 *Variation in € Excl. VAT*	Valur finali tal-Kuntratt eskluża l-VAT *Final Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' direct orders mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada, skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 – datata 28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017, matul il-perjodu bejn l-1 ta' Jannar, 2018, u t-30 ta' Ġunju, 2018.

Il-25 ta' Jannar, 2019

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f'€ eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/ Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value in € Excluding VAT*
DO 01-11-17	Supply and Installation and Commissioning of new Floodlights for Marija Reġina College Secondary School, Taż-Żokrija Sports Grounds, Mosta	Richard Cauchi	03.01.18	€28,083.72
DO 02-11-17	Demolition of the existing bridge and stairs and reconstruction and finishing of the bridge and stairs at Marija Reġina School, Ħamrun	Matuel Ltd	04.01.18	€31,107.66
DO 04-01-18	Steelworks at the EOS building, Marija Assumpta, Ħamrun	Delta Projects		€18,862.20
DO 06-02-18	Provision of Security Services to the Foundation for Tomorrow's Schools	G4S Security Services (Malta) Ltd	28.03.18	€54,343.68
DO 05-03-18	Architectural Services at San Ġorġ Preca College – Ħamrun	Design & Technical Resources Ltd (Perit Robert Sant)	01.06.18	€34,000.00
DO 10-03-18	Contract for Service with ARC Studio Periti for refurbishment and restoration works at the School of Arts	ARC Studio Periti (Arch. Claude Busuttil)	01.06.18	€29,500.00
DO 01-04-18	Supply, Delivery and Installation of School Furniture for the 6th Form, Victoria, Gozo	Al-Nibras for Sciences & Technology Ltd	06.06.18	€10,538.30
DO 04-04-18	Contract for Services with ARC Studio Periti for Demolition, Construction and Finishing works at the Science Centre, Pembroke	ARC Studio Periti (Arch. Claude Busuttil)	01.06.18	€57,966.10
DO 01-05-18	Architectural Services, Victoria New Extension	Joseph Cassar Associates	04.06.18	€113,694.92
DO CFS 01-18	Consultancy services – lift machinery and equipment	Ing. Ray Spiteri	01.03.18	€10,000.00
DO CFS 02-18	Engineering Services	Ing. Fabio Stivala	01.03.18	€10,000.00
PO 06808	Steel Works, Pembroke Extension	V &M Turnkey Ltd	15.03.18	€6,786.23

FOUNDATION FOR TOMORROW'S SCHOOLS

List of direct orders awarded by the Foundation for Tomorrow's Schools, in terms of Regulation 111 (2) (SL174.04 – dated 28th October, 2016) of the Public Procurement Regulations and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017, between 1st January, 2018, and 30th June, 2018.

25th January, 2019

KULLEĠĠ MALTI TAL-ARTI, XJENZA U TEKNOLOĠIJA

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Kulleġġ Malti tal-Arti, Xjenza u Teknoloġija (MCAST) 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 LN 352/2016.

Il-25 ta' Jannar, 2019

MALTA COLLEGE OF ARTS, SCIENCE AND TECHNOLOGY

List of tenders, quotations, direct orders and variations awarded by the Malta College of Arts, Science and Technology (MCAST) 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.

25th January, 2019

Offerti/*Tenders*

Nru.	Referenza tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MEDE/MPU MCAST/011/2017	Tender for the Supply, Delivery and Installation of Efficient Air Conditioning Units to Various MCAST Sites (MCAST T.11.17)	6th August 2018	Smart Effects Limited	€41,982.30
2	MEDE/MPU MCAST/004/2018	Tender for the Provision of Water Testing Services and Risk Assessments for the Control of Legionella at the MCAST (MCAST T.05/18)	5th October 2018	MSL BioDNA Limited	€65,600.00
3	MEDE/MPU MCAST/003/2018	Tender for the Supply and Delivery of Energy Efficient Desktop Computers to the MCAST (MCAST T.02/2018)	21st November 2018	Island Engineering Services Ltd	€41,389.20
4	MEDE/MPU MCAST/008/2017	Tender for the Supply, Delivery, Installation and Commissioning of a Fire Alarm System at the MCAST Gozo Campus (MCAST T.05/2017)	10th October 2018	Alberta Fire & Security Equipment Limited	€9,366.29

Kwotazzjonijiet/*Quotations*

Nru.	Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
No.	*Quotation Reference No.*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Q.14.18	Public call for Quotation for the Provision of Skips and Collection of Waste in an Environmentally Friendly Manner to the MCAST	6th November 2018	Saviour Mifsud	€9,720.00
2	Q.12.18	Public call for Quotation for the Supply and Delivery of Energy Efficient Personal Computers to the MCAST	1st November 2018	Island Engineering Services Ltd	€5,635.93

Direct Orders

Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-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*
NA	Annual Renewal of Academic Site Licence IBM SPSS – Software	31st July 2018	People and Company Ltd	€6,271.19
NA	Upgrade to the Existing Electronic Chart Display and Information System (ECDIS)	18th October 2018	Transas Marine Limited	€25,000.00
NA	Risk Assessment of Industrial Machines (Various Workshops)	25th November 2018	Ing. Magri	€6,150.00
NA	Supply and fixing of Homogeneous Seamless Vinyl	9th December 2018	Forestals	€9,048.00
NA	ESRI Licence renewal	5th December 2018	Geosys	€5,000.00
NA	First Level Control Audits (7 Audits) Microwatts Interreg Italia- Malta	5th December 2018	Ernst and Young	€8,400.00
NA	Supply and Installation of Safety Flooring	19th December 2018	FGL Commercial Sales Limited	€5,197.50
NA	Supply of Pallet Furniture	19th December 2018	Pallet 42	€6,355.94
NA	Provision of Financial Control Services	21st December 2018	ILF	€10,000.00
NA	Provision of Services of HR Advisor	22nd December 2018	J. Hili	€10,000.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt VAT Eskluża *Original Contract Value Excl. VAT*	Varjazzjoni f'€ VAT Eskluża *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt VAT Eskluża *Final Contract Value Excl. VAT*
CT.3025/16	Construction of a Building Forming part of the Institute of Engineering and Transport (IET), at the MCAST Main Campus in Corradino, Inclusive of all Internal and External Finishes and Electrical and Mechanical Installations	28th August 2018	FMM Joint Venture	1.8%	4987686.37	89070.12	5,117,708.73

MINISTERU GĦALL-FINANZI

Lista ta' direct orders u offerti mogħtija mid-Direttorat għas-Servizzi Korporattivi matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, skont Regolament 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont iċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Il-25 ta' Jannar, 2019

MINISTRY FOR FINANCE

Lists of direct orders and tenders awarded by the Corporate Services Directorate between 1st July, 2018, and 31st December, 2018, in terms of Regulation 111 (2) of the Public Procurement Regulations of 2016 and according to Circular 02/2017 of 23rd January, 2017, issued from the Department of Contracts.

25th January, 2019

Direct Orders

Nru. *No.*	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 Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
1	CT5000/2018	Provision of support with implementation of the AML/ CFT strategy	5/7/2018	Messrs Oliver Wyman	€2,075,000.00
2	MF100/2006/21/I/68	Survey of structural condition of Ministry's offices at Old Mint Street Valletta	24/7/2018	Terracore Ltd	€7,630.00
3	MF100/18/20/69	Purchase of vehicle Ford Fiesta Trend Plus for the official use of Director Corporate Services	31/7/2018	Gasan Zammit Motors Ltd	€12,228.81
4	MF100/2006/21/I/70	Works to be carried out in the shaft of the Ministry's premises	9/7/2018	Iprojects Ltd	€8,000.00
5	MF100/2006/21/I.71	Renewal of subscription to Politico Pro	21/8/2018	Politico Sprl	€6,851.00
6	MF100/18/20/72	Provision of a pre-budget media campaign	6/9/2018	Ikona Artworks	€10,656.50
7	MF100/18/20/73	Provision of legal and consultancy services	24/9/2018	Mamo TCV Advocates	€15,000.00
8	MF100/18/20/74	Provision of one air fare ticket for the Minister to attend IMF Meeting in Bali	28/9/2018	AA Travel	€11,897.00
9	MF100/18/20/75	Implementation of software improvements in the Annual Returns systems of the Accountancy Board	15/10/2018	Ascent Software Ltd	€10,975.00
10	MF100/2006/21/I/87	Provision of Legal Services for 12 months starting from 24th September, 2018	24/9/2018	Dr Ivan Sammut	€30,000
11	MF100/2006/21/I/80	Credit Rating Fees	16/11/2018	Fitch Ratings	Year 2019 – GBP34,680 Year 2020 – GBP35,374
12	MF100/18/20/81	Purchase of vehicle MAZDA 3 for the official use of Permanent Secretary (Budget and Finance)	22/11/2018	Gasan Zammit Motors Ltd	€19,149.67
13	MF100/18/20/82	Provision of administrative and quality assurance review for the Quality Assurance Unit	5/11/2018	Charles Buhagiar	€31,200.00

Nru.	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
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
14	MF100/18/20/84	Provision of support to the Review Board for Registration Tax exemption in favour of persons with special needs and other Boards as directed by the Ministry for Finance	9/11/2018	Natalina Abela	€26,624.00

Offerti/*Tenders*

Nru	Numru ta' Referenza tas-Sejħa għall-Offerti	Isem tal-Offerti/Suġġett tas-Sejħa tal-Offerti	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No	*Call for Tenders Reference Number*	*Call for Tenders Name/ Subject of Call for Tenders*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CT2312/2017	Framework contract for the provision of cleaning services to the Ministry for Finance and its Line Departments	19/7/2018	Lot 1; Melchiore Dimech Lot 2: Melchiore Dimech Lot 3: Melchiore Dimech	Lot 1: €100,422.40 Lot 2: €44,023.20 Lot 3: €12,376.00
2	MF539/18	Supply and installation of a skylight structure at the Ministry for Finance	26/12/2018	Iprojects Ltd	€24,998.00

DIPARTIMENT TAL-INFORMAZZJONI

Lista ta' kwotazzjonijiet u *direct orders* mogħtija mid-Dipartiment tal-Informazzjoni 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 (AL 352/2016).

Il-25 ta' Jannar, 2019

DEPARTMENT OF INFORMATION

List of quotations and direct orders awarded by the Department of Information during the period between 1st July, 2018 and 31st December, 2018, published in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

25th January, 2019

Kwotazzjonijiet/*Quotations*

Nru.	Nru. ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	NIL	NIL	NIL	NIL	NIL

Direct Orders

Nru.	Nru. ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data ta' Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	NIL	NIL	NIL	NIL	NIL