Is-Segretarju Eżekuttiv
Kunsill Lokali Ħal Qormi
392, Triq il-Vitorja
Ħal Qormi QRM 2507

jew b'ittra elettronika lil (qormi.lc@gov.mt).

L-applikanti jiġu mitluba joqogħdu għal intervista.

Id-29 ta' Jannar, 2019

The Executive Secretary
Kunsill Lokali Ħal Qormi
392, Triq il-Vitorja
Ħal Qormi QRM 2507

Or by email to (qormi.lc@gov.mt).

Candidates will be required to sit for an interview.

29th January, 2019

MALTA ENTERPRISE

Lista ta' offerti, kwotazzjonijiet, direct orders u vajazzjonijiet mogħtija mill-Malta Enterprise 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.

Id-29 ta' Jannar, 2019

MALTA ENTERPRISE

List of tender contracts, direct orders contracts, quotation contracts and variations awarded by the Malta Enterprise during the period between 1st July, 2018, and 31st December, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

29th January, 2019

Offerti/*Tenders*

Nru. *No.*	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*
1	DT-ME/01/2018	Call for Tenders for the Supply and Delivery of fifteen (15) Energy Efficient Laptops and twenty (20) Energy Efficient Desktop Monitors	2/7/2018	Merlin Computers Limited	€11,555.00
2	CT2292/2017	Tenders for the Implementation of a New End to End Submarine Fibre Optic Link between Malta and Gozo	4/9/2018	ELETTRA TLC	€3,991,000.00
3	DT-ME/02/2018	Call for Tenders for the Provision of Data and Telephony Services to Malta Enterprise and its Subsidiaries	11/10/2018	Ozone Limited	€45,789.08

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, hija 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.

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

Direct Orders

Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.

Threshold set for Direct Orders 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.

Nru. *No.*	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*
1	MF 100/17/31	Provision of a 3 page advert in Lufthansa In-flight Magazine for the month of October 2018	3/7/2018	Country Profiler Malta Ltd	€25,000.00
2	MF 100/14/17	Definite approval for the provision of Due Diligence Reports - Hanuman	3/7/2018	Hanuman	€129,517.26
3	MF 100/17/31	Contract for service with Mr Joseph Mangion to promote Malta as a potential location for investment from Middle East Countries and support Malta's participation in the EXPO 2020 for a period of 33 months	6/7/2018	Mr Joseph Mangion	€49,500.00
4	MF 100/17/31	12 month contract for service with Base Malta Ltd as from 1st August 2018 till 31st July 2019 for the provision of consultancy services on investment promotion in China	9/7/2018	Base Malta Ltd	€14,400 + success fees
5	MF 100/17/31	Provision of accommodation for speakers participating in the event Trojan Horse was a Unicorn	2/8/2018	The Saint John	€24,509.79
6	MF 100/17/31	Provision of accommodation for speakers participating in the event Trojan Horse was a Unicorn	2/8/2018	19 Rooms	€14,725.41
7	MF 100/17/31	Provision of accommodation for speakers participating in the event Trojan Horse was a Unicorn	2/8/2018	Palais Le Brun	€22,436.82
8	MF 100/17/31	Definite approval for the provision of legal advice on a specific state aid query raised by the EU Commission	16/8/2018	Bird & Bird LLP	€33,030.00
9	MF 100/14/17	Contract for service with Ms Nadia Pace as an external consultant for investment promotion purposes	3/9/2018	Ms Nadia Pace	€36,000 retainer + success fees
10	MF 100/17/31	Approval in principle for the provision of legal servcies in connection with queries raised togetehr with any other future queries that the EU Commission might raise	7/9/2018	MSB Associates Ltd	€50,000.00
11	CT 5000/2018	Negotiated Procedure to Commission a Study to Identify Areas for Improvement in the Local Regulatory Framework to Make Malta more Attractive to Firms based in India and Neighbouring Countries	18/9/2018	Baker Tilly Global Centre of Excellence	€200,000.00

Nru.	Numru ta' Referenza	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Reference Number*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
12	MF 100/17/31	Two year contract for service with Ms Iris Gamaro as from 1st November 2018 until 31st October 2020 as an external consultant for investment promotion purposes (as a non-exclusive External Consultant for Israel)	1/10/2018	Ms Iris Gamaro	€24,000 retainer + success fees
13	MF 100/14/17	Definite approval for the provision of Due Diligence Reports – Hanuman	2/10/2018	Hanuman	€83,399.08
14	MF 100/14/17	Definite approval for the provision of Due Diligence Reports – Mosaic	2/10/2018	Mosaic	€45,920.00
15	MF 100/18/31	Advert in the Japan Times	12/10/2018	Global Insight	€15,950.00
16	MF 100/14/17	Definite approval for the provision of Due Diligence Reports – Hanuman	5/11/2018	Hanuman	€117,382.37
17	MF 100/18/31	Maintenance agreement for 6 Daikin heatpumps for a period of 3 years as from 1st January 2019	7/11/2018	M.A & A. Services Ltd	€17,106.00
18	MF 100/17/31	Contract for Service with Mr Leslie Skipper for the provision of services of consultant on communication matters for a period of 1 year starting 1st December 2018 till end of November 2019	16/11/2018	Mr Leslie Skipper	€37,000.00
19	MF 100/17/31	Consultant to Malta Enterprise related to the laying of a second fibre optic submarine cable for a period of 12 months commencing 1st February 2019 and terminating 31st January 2020	21/12/2018	Ing Joseph Bugeja	€15,360.00
20	MF 100/18/31	Life Insurance policy with Global Capital covering a period of 12 months from 1st January 2019 till end of December 2019 for Malta Enterprise employees	27/12/2018	Global Capital Life Insurance Limited	€22,134.36
21	MF 100/18/31	Health Insurance Cover with Global Capital Health Insurance Agency (GCHIA) covering a period of 12 months commencing on 1st January 2019 and terminating on 31st December 2019 - BUPA	27/12/2018	Global Capital Health Insurance Agency (GCHIA)	€40,800.00
22	MF 100/18/31	Advisory Services in connection with the appraisal for the investment in an Interactive Digital Centre (IDC) Hub in Malta	28/12/2018	RSM Malta	€12,500.00
Direct Orders Interni ***Internal Direct Orders***					
1	L 005887	Staff Meeting Venue and Logistics	17/7/2018	Hotel Intercontinental Malta	€5,957.63

Nru.	Numru ta' Referenza	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Reference Number*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
2	L005898	1 Year Consultancy Services starting 1st September 2018	8/8/2018	Greenland Services	€6,000.00
3	L 005927	Participation during Medical Cannabis Forum with Stand – 20th to 21st November 2018	28/9/2018	Est 1985 Co. Ltd	€10,000.00
4	L005971	Handyman Services	14/11/2018	Anthony Agius	€6,517.50
5	L005977	Update of communication infrastructure – additional connectivty equipment and security	27/11/2018	Comsec Limited	€6,561.81
6	L005979	Discovery and Planning Phase related to the production of veterinary products in Malta and legislative intervention	27/11/2018	Dr. Jean Carl Farrugia & Dr. Kevin Deguara (DF Advocates)	€9,600.00
7	POR 00138	BMS Annual Maintenance Agreement	1/11/2018	ESI	€7,920.00
8	POR00146	VRF Maintenance Agreement – AC split units	20/11/2018	Mekanika	€9,603.72
9	POR00147	AGR – Annual maintenance agreement on AC equipment in LS3 building	20/11/2018	Titan	€5,175.00
10	L00114	MLSP Insurance Jan to March 2019	21/12/2018	Mediterranean Insurance Brokers (Malta) Ltd	€7,692.00
11	ME68/2018	Works at Xewkija Office	1/7/2018	Xmun Projects Ltd	€9,040.00
12	ME71/2018	External Consultant travel budget	11/7/2018	Mr Noel Gauci	€10,000.00
13	ME76/2018	Provision of accommodation for speakers participating in the event Trojan Horse was a Unicorn	3/8/2018	U-Collection	€6,839.58
14	ME77/2018	Provision of accommodation for speakers participating in the event Trojan Horse was a Unicorn	3/8/2018	The Vincent Boutique	€5,268.64
15	ME 78/2018	Provision of accommodation for speakers participating in the event Trojan Horse was a Unicorn	3/8/2018	66 St. Paul	€9,303.72
16	ME86/2018	Works at Sir MA Refalo Gozo Sixth Form	4/9/2018	Noel Borg	€9,652.00
17	ME87/2018	Works at Sir MA Refalo Gozo Sixth Form	4/9/2018	Noel Borg	€9,731.00
18	ME91/2018	Legal advice according to the exigencies of ME and closing off negotiations as required	27/9/2018	Mifsud Bonnici Advocates – Katrina	€10,000.00
19	ME93/2018	Consultant to ME management for a period of 6 months – 1st October 2018 till end of March 2019	28/9/2018	Philomena Meli	€6,000.00
20	ME95/2018	Linked-in subscription for 10 employees	5/10/2018	Linked In	€9,000.00
21	ME98/2018	ME stand at Grosvenor Global Conferences	16/10/2018	Grosvenor Global Conferences	€10,000.00

Nru.	Numru ta' Referenza	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Reference Number*	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Name of Contractor*	*Contract value Excluding VAT*
22	ME105/2018	Technical Valuation Audit of SSP assets	8/11/2018	Enproma	€7,000.00
23	ME119/2018	Insurance cover for Malta Enterprise for a period of 1 month starting 1st January 2019	24/12/2018	Island Insurance Broker	€5,223.81

Varjazzjonijiet/*Variations*

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

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
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

AĠENZIJA DWAR IL-FOND SOĊJALI U TAL-IŻVILUPP NAZZJONALI

Lista ta' kuntratti mogħtija mill-Aġenzija Dwar il-Fond Soċjali u tal-Iżvilupp Nazzjonali 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).

Ma kienx hemm kwotazzjonijiet, varjazzjonijiet u offerti bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018.

Id-29 ta' Jannar, 2019

NATIONAL DEVELOPMENT AND SOCIAL FUND

List of contracts awarded by the National Development and Social Fund 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).

There were no quotations, variations and tenders between 1st July 2018 and 31st December 2018.

29th January, 2019

Isem tad-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Name/Subject of Direct Order	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Consultancy Services to Assist in the Identification of IT Solutions (Phase 1)	13/08/2018	PricewaterhouseCoopers (PWC)	€5,000
Professional Services	24/09/2018	Camilleri Preziosi Advocates	€143,000
Provision of 1 Page Advert in Lufthansa In-Flight Magazine	05/10/2018	CountryProfiler (Malta)	€25,000
Legal Services	30/10/2018	Advocates Dr Edward Zammit Lewis and Dr Veronique Dalli Jointly	€38,135.60