FORZI ARMATI TA' MALTA

Programm ta' Sparar Attiv fir-Ranges ta' Pembroke – Frar 2019

Il-Forzi Armati ta' Malta se jwettqu programm ta' sparar attiv fis-6 ta' Frar, 2019, u d-data tar-riżerva fit-8 ta' Frar, 2019. It-taħriġ ta' sparar attiv se jibda fis-7.00 a.m. u huwa skedati li jispiċċa fl-4.00 p.m. Dan it-taħriġ se jikkonsisti f'taħriġ/ittestjar ta' Browning 0.50 caliber.

L-entitajiet kollha huma infurmati li l-FAM se jattivaw LMD-1 Pembroke High. Iż-żona hija identifikata b'settur taċ-ċirku 8.5NM raġġ b'ċentru fuq 35°56.21N 014°28.717E minn 335° GEO favur l-arloġġ għal 060° GEO – FYI Arc hija definit bil-Coordinates. Limitu ta' fuq huwa 29000FT AMSL. GR531772.

Il-bastimenti kollha għandhom iżommu tmienja punt ħamsa (8.5NM) mili nawtiċi 'l bogħod mix-xatt ta' Pembroke fid-dati u l-ħinijiet imsemmija.

Għandhom jittajru bnadar ħomor fil-limiti tar-ranges konċernati fid-dati u l-ħinijiet imsemmija.

MATS għandhom jattivaw LMD 01 'Pembroke High' matul il-ħinijiet imsemmija.

L-1 ta' Frar, 2019

ARMED FORCES OF MALTA

Live Gunnery Firing Programme – Pembroke Ranges – February 2019

Live firing practice will be taking place at Pembroke Ranges on 6th February, 2019 and reserve date on 8th February, 2019. The gunnery live practice will commence at 7.00 a.m. and is scheduled to end at 4.00 p.m. This practice will consist of training/testing of the Browning 0.50 caliber.

The attention of all entities concerned is drawn to the fact that AFM will be activating LMD-1 Pembroke High. The area is identified by a sector of circle, 8.5NM radius centered at 35°56.21N 014°28.717E from 335° GEO clockwise to 060° GEO – FYI Arc is defined by Coordinates. Upper limit is 29000FT AMSL. GR531772.

All vessels are to keep eight and a half nautical miles (8.5 NM) off Pembroke coast during the above dates and times.

Red marker flags indicating that the ranges are in use will be flown on the dates and times in caption from the limits of the ranges concerned.

MATS is to activate LMD 01 'Pembroke High' during the above times.

1st February, 2019

SOVRINTENDENZA TAL-PATRIMONJU KULTURALI

Lista ta' kuntratti mogħtija mis-Sovrintendenza tal-Patrimonju Kulturali bejn l-1 ta' Lulju, 2018 u l-31 ta' Diċembru, 2018, ippubblikati skont l-Artiklu 111(2) tar-Regolamenti, tal-Kontijiet Pubbliċi (AL 352/2016).

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

L-1 ta' Frar, 2019

SUPERINTENDENCE OF CULTURAL HERITAGE

List of contracts awarded by the Superintendence of Cultural Heritage during the period between 1st July, 2018 and 31st December, 2018, published in terms of Section 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.

1st February, 2019

Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Supply of fourteen (14) laptops (incl. MS Office 365 Pro Plus 1-year subscription)	30/07/2018	MITA	€9,546.60
Office Support Services	04/09/2018	Margaret Gauci	€8,844.52
Office Support Services	01/10/2018	Emanuel Cassar	€9,285.44
Office Support Services	30/10/2018	Isabelle Sammut	€9,322.40

AWTORITÀ TAL-IPPJANAR

Lista ta' kuntratti għal offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Awtorità tal-Ippjanar 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.

L-1 ta' Frar, 2019

PLANNING AUTHORITY

List of contracts for tenders, quotations, direct orders and variations awarded by the Planning Authority during the period between 1st July, 2018 and 31st December, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

1st February, 2019

Offerti/*Tenders*

Referenza tal-Offerta *Tender Reference No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
CT3074/2017	Service Tender for Dissemination Tool/s for the Distribution and Reporting of Data to the Government, Public, Scientific Domains and EU/International Reporting	9/8/2018	Epsilon Malta Limited	€145,000.00
CT3087/2018	Supply Tender for the Aquisition, Installation, Commissioning and Testing of Equipment partially using energy efficient equipment: Immersive 360º Virtual Environment System and Related Accessories	15/10/2018	PT Matic Environmental Services Ltd	€398,000.00
T02/2018	Supply Tender for the provision of Fifty (50) Energy Efficient Notebooks and Accessories for the Planning Authority	19/7/2018	Merlin Computers Ltd	€52,450.00
T03/2018	Tender for the Provision of Health and Safety Services to the Planning Authority	9/10/2018	Armor Consultants Ltd	€43,661.00
T04/2018	Supply Tender for the Leasing of Low Emissions Self-Drive Mini SUVs by the Planning Authority	9/10/2018	Burmarrad Commercials Ltd	€22,447.50 (Lot 1) €22,447.50 (Lot 2)
CT3124/2018	Tender for the Provision of Training Courses, including Transport Services in an Environmentally Friendly Manner, to Build the Institutional and Administrative Capacity of the Planning Authority in relation to Land Use Planning Procedures	22/12/2018	PricewaterhouseCoopers	Lot 1 - €168,700
NP/PA/001/2018	Negotiatied Procedure for an Accredited Institute to offer courses using Energy Efficient Equipment in the Field of Geomatics at MQF Levels 4 and 5	20/12/2018	Epsilon Malta Limited – St Martin's Education Services Limited	€ 300,000.00

Kwotazzjonijiet/*Quotations*

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
N/A	Office Furniture for the new Enforcement Directorate's Premises	3/7/2018	MGT Limited	€6,794.00
N/A	Membrane works at the Planning Authority	21/8/2018	WP Limited	€13,034.64
RFQ19/2018	Engagement of First Level Controller for the Interreg ThreeT Project	1/9/2018	Ernst & Young Malta Ltd	€6,300.00
RFQ03/2018/3	Virtual Impact Assessment	22/3/2018	Virtual Reality Studios Ltd	€9,675.00

Direct Orders

Nru. tar-Ref. tad-Direct Order *Direct Order Reference 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 eskluża l-VAT *Contract Value Excl. VAT*
DO 14/2018	Upgrade of PlotGIS System (Planning Authority GI Plotting System)	27/7/2018	Kilabite Tech Ltd	€75,000.00
DO 15/2018	Audio Visual Productions	2/8/2018	Halo Pictures Ltd	€9,500.00
DO 16/2018	Supply of Equipment, Software, Implementation and Maintenance of VDI Infrastructure	13/10/2018	Fonicom Limited	€119,505.72
DO 17/2018	Renewal of CheckPoint software license and assurance	29/10/2018	Computime Limited	€97,569.00
DO 18/2018	Marketing and Public Relations Consultancy	1/11/2018	Striped Sox Ltd	€18,000.00
DO 19/2018	Job Evaluation Exercise	15/11/2018	PricewaterhouseCoopers	€9,500.00
N/A	Parallels Remote Application Server Licence – New 35 Months x 50	16/8/2018	Fonicom Limited	€9,677.50
N/A	Lifesize Icon 600 x 1	26/10/2018	Merlin Computers Ltd	€7,508.64
N/A	5x Giga 5x Fast Ethrnet 64MB RAM 600MHz L4 - Rach Mount x 1 3CX 128 Simultaneous Call Professional Edition x 1 Annual Subscription from 1st November 2018 to 31st October 2019 x 1 year 30 Hour Support Bundle @ €50/hour x 1	31/10/2018	InterTek Laboratories Ltd	€6,943.00
N/A	8x5xNBD Parts Replacement Support for ~WS-C2960X-48FPS-L – First line telephone support by Cisco partner, IOS updates and Escalation to Cisco as with SmartNet for 3 years	9/11/2018	Harbour Solutions	€9,408.96

Nru. tar-Ref. tad-Direct Order *Direct Order Reference 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 eskluża l-VAT *Contract Value Excl. VAT*
N/A	Audio Visual Productions	26/7/2018	Halo Pictures Ltd	€9,550.00
N/A	Research Survey: Cottonera and Kalkara	11/6/2018	Novargo Ltd	€8,500.00
N/A	Specially designed writing workshops	11/10/2018	Marcelle D'Argy Smith	€8,000.00
N/A	Aircraft Charter	19/9/2018	Luna Jets	€8,750.00
N/A	Hiring of Equipment for Planning Conference 2018	6/12/2018	Studio 7 Co Ltd	€5,091.15
N/A	Decorative glassware tokens	21/12/2018	Mdina Glass Ltd	€6,864.41

Varjazzjonijiet/*Variations*

Ref. Nru. tal-kuntratt *Contract Ref. No.*	Isem il-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ 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 Oriġinali tal-Kuntratt 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*
T02/2018	Supply Tender for the provision of Fifty (50) Energy Efficient Notebooks and Accessories for the Planning Authority	29/10/2018	Merlin Computers Ltd	20	€52,450.00	€10,490.00	€62,940.00

UFFIĊĊJU ELETTORALI
UFFIĊĊJU TAL-PRIM MINISTRU

Lista ta' kuntratti pubbliċi mogħtija mill-Uffiċċju Elettorali skont l-Artikolu 20(4) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi bejn l-1 ta' Lulju, 2018 u l-31 ta' Diċembru, 2018.

L-1 ta' Frar, 2019

ELECTORAL OFFICE
OFFICE OF THE PRIME MINISTER

List of public procurement effected by the Electoral Office in terms of article 20(4) of the Public Procurement Regulations, 2010, from 1st July, 2018 to 31st December, 2018.

1st February, 2019

Nru. ta' 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*
NIL	NIL	NIL	NIL	NIL

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar- Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal- 2016), il-Manager (Contracts and Legal) qed jippubblika l-kwotazzjonijiet, offerti, direct orders, varjazzjonijiet u proċeduri negozjati għall-perjodu bejn l-1 ta' Lulju, 2018 u l-31 ta' Dicembru, 2018.

L-1 ta' Frar, 2019

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (LN 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of quotations, tenders, direct orders, variations and negotiated procedures for the period between 1st July, 2018 and 31st December, 2018.

1st February, 2019

Kwotazzjonijiet b'valur ta' aktar minn €5,000/*Quotations with a value of over €5,000*

Numru ta' Referenza *Reference Number*	Isem tal-Kwotazzjoni/ Deskrizzjoni *Quotation Name/Description*	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

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Deskrizzjoni *Tender Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C012/18	Purchase of Load Balancer including WAF Capability Solution	14/05/2018	PROGEL SPA	€157,500.00
C030/18	Provision of Data Maintenance Service	20/05/2018	Dominic Cauchi	€28,900.00
C016/18	Roll out and Support of a Case Management System for Social Workers	05/06/2018	Exigy Limited	€490,900.00
C025/18	Building Teamwork Programme	15/06/2018	Think Talent Ltd	€20,330.00
C028/18	Provision of Temporary IT resource for Informix	10/07/2018	PTL	€124,880.00
C002/18	Provision of a Case Management Sytem for the Courts of Justice in Malta	10/07/2018	European Dynamics Consortium	€851,169.00
C027/18	Contract for the provision of Identification and Structuring of Official Registers from the Laws of Malta for the National Data Portal (CONvErGE)	11/07/2018	Nigel Scerri	€70,000.000
C018/18	Contract for the Provision of Hybrid Cloud Enabling Infrastructure and Services (CONvErGE)	19/07/2018	18Squared Consortium	€12,947,019.00
C051/18	Contract for services related to the National Cyber Security Awareness and Education Campaign 2018-2020	26/07/2018	Halo Pictures Limited	€466,392.40

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Deskrizzjoni *Tender Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C045/18	Contract for the Supply, Installation, Commissioning and Maintenance of Uninterruptible Power Supply (UPS) System (CONvErGE)	17/08/2018	Vss Ltd	€77,057.84
C058/18	Provision of Temporary IT resources for .Net	17/08/2018	PTL	€130,900.00
C040/18	Contract for the Provision of Servers and related Maintenance and Support	17/08/2018	FGL Information Technology Ltd	€255,676.00
C063/18	Contract for the Provision of Medical Services	27/08/2018	Medicare Services Ltd	€40,375.00
C048/18	Provision of Cisco Network Equipment (CONvErGE)	20/09/2018	ICT Ltd	€112,349.21
C047/18	Contract for the Supply, Delivery, Installation and Maintenance of Energy efficient Air-Conditioning Units	24/09/2018	Engenuity Ltd	€131,816.54
C064/18	Provision of Energy Efficient Ultra-Portable Laptops	25/09/2018	eWorld Ltd	€304,500.00
C071/18	Configuration and Maintenance and Support of an Identity/ User and Access Management Solution	16/10/2018	ICT Ltd	€899,653.34
C060/18	Contract for the Provision of Active Networking Equipment for Dar tal-Providenza	16/10/2018	FGL Information Technology Ltd	€51,950.70
C062/18	Contract for the Provision of Awareness Raising Campaigns – Mobile Public Services Take-up	17/10/2018	MPS Marketing Ltd	€221,272.60
C084/18	Provision of Electrical Supplies, Installation and Miscellaneous Works of MITA Annex Computer Room – Oncology Hospital (CONvErGE)	31/10/2018	Engenuity Ltd	€83,359.05
C055/18	Contract for the Implementation of a Workflow Automation Solution and the Provision of Maintenance and Support Services	06/11/2018	ICT Ltd	€1,998,071.00

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C031/17/R01	Provision of Credit for Employees for Public Transport	25/06/2018	Malta Public Transport Services (Operations) Limited	€20,000.00

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
POR046312	Digital Intelligence – UltraKit v4.1 + TX1	20/07/2018	Digital Intelligence	€5,750.00
POR046329	Practical Law Subscription Renewal	26/07/2018	Thomson Reuters	€5,720.00
POR046337	Sponsorship TV Drama named L-Għarusa	27/07/2018	Sharp Shoot Media Ltd	€5,250.00
POR046431	Rental of Stand Elements as per Design Including	22/08/2018	Big Exhibits Ltd	€8,990.00
POR046435	36 Page Colour A4 Publication 65,000 Copies	23/08/2018	Branded Juice Ltd	€5,000.00
C081/18	Purchase Order – Procurement of CISCO ASA5545 FirePOWER IPS, AMP and URL Licences	26/08/2018	ICT Ltd	€8,378.62
C083/18	Letter of Engagement for the Provision of Skillport and Nimble eLearning Solutions	28/08/2018	Information Systems Ltd	€7,700.00
POR046485	DELTA Summit Merchandise – Smartwatch	04/09/2018	Playcraft Promotional Items	€6,975.00
C109/15/R02	Manage Engine ADManager Plus Professional Edition – Annual Subscription	12/09/2018	Zoho Corporation Private Ltd	13,185.00 **(USD)**
C079/18	Provision of TickITplus Certification Services	14/09/2018	Lloyd's Register Quality Assurance Italy S.R.L	€87,980.00
C088/18	Provision of Consultancy Services	14/09/2018	Intelect Solutions Limited	€140,000.00
POR046606	TVAM Partnership Proposal	26/09/2018	Public Broadcasting Services	€15,000.00
POR046612	PVC Keychains 4 colour 1 side epoxy	27/09/2018	Leaf Ltd	€5,000.00
POR046631	Gadgets Sponsorship	01/10/2018	Gadgets Ltd	€7,000.00
C091/18	Provision of Maintenance on Fire Alarm at St Venera	02/10/2018	Masco Security Services Ltd	€5,000.00
C099/15/R01	Provision of Maintenance and Support for F5 Load Balancers	03/10/2018	eWorld Ltd	€8,616.16
POR046714	Annual Report	15/10/2018	Ikona Arts	€9,700.00
POR046729	Passive Infrastructural Works at Fort St Elmo	16/10/2018	I Can Ltd	€32,237.00
C011/15/R01	Provision of Enhancements on the Risk Register System and Support and Maintenance	23/10/2018	iLabMalta Ltd	€7,785.00
C099/18	Provision of Licences (Bomgar) and Support Services	30/10/2018	4Sight Technologies Limited	€10,110.71
C063/16/A02	PBX Upgrade	12/11/2018	Comsec Limited	€42,410.47

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
POR047012	DanuSan Radio Endorsement	22/11/2018	Chrysander Agius	€8,000.00
POR047008	Audio Visual, Backup power and Furniture	22/11/2018	Nexos Lighting Technology	€9,545.45
POR047007	Various Stationery marketing stationery for distribution	22/11/2018	Playcraft Promotional Items	€17,166.90
POR047009	Inclusion of Cyber Security awareness topics	22/11/2018	Paul Testa	€5,000.00
POR047048	Smart Cities IoT Vertical Kit	27/11/2018	Libelium Comunicaciones Distribuidas S.L	€8,652.00
POR047097	The Entertainer – 350 Apps	04/12/2018	The Entertainer Media (Malta)	€5,932.50
C117/09/R07	Oracle Licences	05/12/2018	Oracle East Central Europe Ltd	€9,774.94
C102/18	Provision of Loadmaster Appliances and Software	14/12/2018	KEMP Technologies	€27,975.00
POR047201	TV Advert on NET TV related to Cyber Security	18/12/2018	Medialink Communications	€6,800.00
POR047173	TV Advert on ONE TV related to Cyber Security	18/12/2018	One Productions Ltd	€16,500.00
POR047207	LinkedIn - 6 Months Subscription	21/12/2018	Linkedin Ireland	€8,620.00

Varjazzjonijiet/*Variations*

Nru. ta' Ref. *Ref. No.*	Isem tal-Offerta *Tender Name*	Nru. tal-Varjazzjoni *Variation Number*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	% ta' Varjazzjoni *% Variation*	Valur oriġinali *Original value*	Valur tal-varjazzjoni *Variation value*	Valur finali tal-Kuntratt Eskluża l-VAT *Final Contract value Excluding VAT*
C022/16	Provision, Maintenance and Support of a Shared Account Password Management Solution	A03	02/02/2018	Computime Ltd	42.89	€134,367.00	€57,632.00	€191,999.00
C030/15	Provision of ISO and TickITplus Certification	A01	18/04/2018	Afnor UK Ltd.	5.36	€30,274.12	€1,623.00	€31,897.12

Nru. ta' Ref.	Isem tal-Offerta	Nru. tal-Varjazzjoni	Data tal-għotja	Isem tal-Kuntrattur	% ta' Varjazzjoni	Valur oriġinali	Valur tal-varjazzjoni	Valur finali tal-Kuntratt Eskluża l-VAT
Ref. No.	*Tender Name*	*Variation Number*	*Award Date*	*Name of Contractor*	*% Variation*	*Original value*	*Variation value*	*Final Contract value Excluding VAT*
C008/14	Next Generation WAN Connectivity for Government	A01	07/05/2018	Go plc.	4.86	€1,965,299.64	€95,534.32	€2,060,833.96
C031/16	Provision of Backup Facilitator Services	A02	06/07/2018	JF Security & Consultancy Services Ltd	0.36	€43,056.00	€155.05	€43,211.05
C004/16	Transport Dispatcher Services	A02	16/07/2018	Signal 8 Security Services Malta Ltd	0.82	€24,660.00	€203.28	€24,863.28
C114/15	Provision of Medical Services	A04	01/08/2018	Medics@ work	6.52	€21,952.00	€1,431.00	€23,383.00

Proċedura negozjata mingħajr pubblikazzjoni minn qabel
Negotiated Procedure without Prior Publication

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order*/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C026/09/R09	Software Maintenance and Support of e-ID System	01/03/2018	Exigy Limited	€215,768.00
C078/18	MyWork Drive Enterprise Subscriptions	14/09/2018	Wanpath LLC	162,000.00 (USD)

AWTORITÀ TA' MALTA DWAR IR-RIŻORSI

Lista ta' kuntratti mogħtija mill-Awtorità ta' Malta dwar ir-Riżorsi mill-1 ta' Jannar, 2018 sal-31 ta' Dicembru, 2018.

L-1 ta' Frar, 2019

MALTA RESOURCES AUTHORITY

List of contracts awarded by the Malta Resources Authority from the 1st January, 2018 to 31st December, 2018.

1st February, 2019

Nru. tal-kuntratt *Contract No.*	Deskrizzjoni *Description*	Data *Date*	Kuntrattur *Contractor*	Aspett Finanzjarju inkluża l-VAT *Financial Aspect inclusive of VAT*
MRA/12/2018 (Direct Contract)	Capacity building project at MRA and ERA on national inventories of GHG Gas emissions and removals of emissions of air pollutants, including training	26/09/2018	Aether Ltd (UK)	€39,063.90

BORŻA TA' MALTA

Lista ta' offerti u direct orders mogħtija mill-Borża ta' Malta 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.

L-1 ta' Frar, 2019

MALTA STOCK EXCHANGE

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

1st February, 2019

Offerti/*Tenders*

Referenza tal-Offerta *Tender Reference No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
MSE03/2018	Invitation to Tender for the Provision of Health Insurance Scheme for the Malta Stock Exchange employees and their dependents	26 December 2018	Atlas Healthcare Insurance Agency Limited	€30,073.36

Direct Orders

Nru. tar-Ref. tad-Direct Order *Direct Order Reference 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 eskluża l-VAT *Contract Value Excl. VAT*
MF 100/18/23	Provision of Assessment/gauge of the Cyber Security Posture of the Malta Stock Exchange's resources against known Cyber Security vulnerabilities and exploits	22 November 2018	D4N6 Data Security	€17,900.00

KUNSILL LOKALI L-BIRGU

Laqgħa Annwali tal-Lokalità

Skont l-Artikolu 70 tal-Att dwar Kunsilli Lokali (Kap. 363), se ssir laqgħa annwali tal-lokalità nhar il-Ġimgħa, it-8 ta' Frar, 2019, fis-Sala tal-Kunsill Lokali l-Birgu fis-6.00 p.m.

Għal din il-laqgħa huma mħeġġa li jattendu u jieħdu sehem fid-diskussjoni dawk il-persuni kollha li isimhom jidher fl-aħħar Reġistru Elettorali għall-Kunsill Lokali l-Birgu.

Ir-residenti li jattendu jkunu jistgħu jagħmlu suġġerimenti biex jiġu kkunsidrati mill-Kunsill.

L-1 ta' Frar, 2019

BIRGU LOCAL COUNCIL

Annual Locality Meeting

In accordance with Article 70 of the Local Councils' Act (Cap. 363), an annual locality meeting will be held on Friday, 8th February, 2019, at the Birgu Local Council offices at 6.00 p.m.

All residents whose names are listed on the Birgu Local Council Electoral Register are invited to attend and participate in the discussion.

Participants can put forward their suggestions for the Council's consideration.

1st February, 2019