TRANSPORT MALTA

Avviż lis-Sidien ta' Vetturi li Tneħħew mit-Triq

Skont ir-Regolamenti dwar l-Ikklampjar u t-Tneħħija ta' Vetturi bil-Mutur u Oġġetti ta' Ingombru L.S. 65.13, Transport Malta qiegħda b'dan l-avviż tippubblika lista ta' vetturi li tneħħew mit-toroq għar-raġuni li marru kontra l-Att dwar ir-Reġistrazzjoni ta' Vetturi bil-Mutur (Kap. 368) u Regolamenti dwar ir-Reġistrazzjoni u l-Liċenzjar ta' Vetturi bil-Mutur, L.S. 368.02 u li ma ttiħdux lura mis-sidien legali tagħhom.

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 sat-3 ta' Awwissu, 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).

TRANSPORT MALTA

Notice to Owners of Vehicles Removed from the Road

In accordance with the Clamping and Removal of Motor Vehicles and Encumbering Objects Regulations S.L. 65.13, Transport Malta is hereby publishing a list of vehicles that were removed from the road for being in breach of the Motor Vehicles Registration and Licensing Act (Cap. 368) and the Registration and Licensing of Motor Vehicles Regulations S.L. 368.02 and which have not been retrieved by their lawful owners.

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 3rd August, 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*
Ford	Fiesta	Silver	DBX014	Il-Gżira
Renault	Kangoo	White	JCB136	Birkirkara
Hyundai	Atoz	White	GAO465	Ħaż-Żabbar
Vauxhall	Corsa	White	BAB798	Iż-Żejtun
Honda	SH300I	Black	DV47427	Paceville
Peugeot	308	Silver	SB08VGF	San Pawl il-Baħar
Toyota	Passo	Black	ACI662	San Ġwann

Id-19 ta' Lulju, 2019

MINISTERU GĦALL-FINANZI

Lista ta' kuntratti mogħtija mid-Direttorat għas-Servizzi Korporattivi matul il-perjodu bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019, 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.

Id-19 ta' Lulju, 2019

19th July, 2019

MINISTRY FOR FINANCE

List of contracts awarded by the Corporate Services Directorate between 1st January, 2019, and 30th June, 2019, 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.

19th July, 2019

Offerti/*Tenders*

Nru *No*	Numru ta' Referenza tas-Sejħa għall-Offerti *Call for Tenders Reference Number*	Isem tal-Offerti/Suġġett tas-Sejħa tal-Offerti *Call for Tenders Name/ Subject of Call for Tenders*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	MF20/2019	Provision of Professional Services of an Architect at the Ministry for Finance	07/05/2019	The Doric Studio	€10,500
2	MF40/2019	Tender for the organisation of team-building sessions for the Office of the Commissioner for Revenue within the Ministry for Finance	20/5/2019	Tuning Fork Ltd	€7,480
3	MF32/2019	Tender for the Design, Supply, Delivery, Installation, Testing and Commissioning of a VAT Lottery Urn	19/6/2019	Zaminox Enterprises Ltd	€116,100

MINISTERU GĦALL-FINANZI

Lista ta' direct orders mogħtija mid-Direttorat għas-Servizzi Korporattivi matul il-perjodu bejn l-1 ta' Frar, 2019, u t-30 ta' Ġunju, 2019, 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.

Id-19 ta' Ġunju, 2019

MINISTRY FOR FINANCE

List of direct orders awarded by the Corporate Services Directorate between 1st February, 2019, and 30th June, 2019, 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.

19th July, 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 tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	MF100/2006/21/I/97	Urgent Drainage works at MFIN building in Old Mint Street Valletta	4/3/2019	I Projects Ltd	€20,000
2	MF100/2006/21/ I – 98	Procurement of Dakar System software in connection with online time and attendance	7/3/2019	Dakar Software Systems	€27,424
2	CT5000/2019	Services of an Architect in respect of works at CFR premises in Floriana	23/4/2019	Perit Chris Grech	€231,000
3	MF100/2006/21/I/101	Supply of sanitary fittings and Tiles	25/4/2019	Falzon Bathrooms	€7,800

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 tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
4	MF100/2006/21/I/102	Provision of architect and civil engineer services for a period of 12 months up to 14th April, 2020	12/4/2019	Perit Christopher Mintoff	€14,400
5	MF100/2006/21/I/103	Provision of administrative support to the Quality Assurance Unit	2/5/2019	Evelyn Chetcuti	€9,360
6	MF100/2006/21/I/104	Provision of Legal Services	23/5/2019	Slaughter and May	Stg25,000
7	MF100/2006/21/105	New Lift Entrance at MFIN premises in Valletta	13/5/2019	Schindler Ltd	€5,965.68
8	MF100/2006/21/I/106	Provision of Media Services for a period of 12 months up to 30th June, 2020	20/6/2019	Pierre Cachia	€29,500
9	MF100/2006/21/I/107	Provision of support, operational services and development of enhancements on the Government's Fleet Management System for a period of three years as from 2020 till 2022	20/5/2019	iLab Malta	€45,300

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kuntratti mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja (FIAU) bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of contracts awarded by the Financial Intelligence Analysis Unit (FIAU) between 1st January, 2019 and 30th June, 2019, in terms of Article 111(2) of the Public Procurement Regulations 2016.

Direct Orders *Direct Orders*	Nru. ta' Referenza *Reference Number*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	-	Purchase of Software Licence	25th January, 2019	Chainalysis Inc.	USD 71,988 (EUR 63,500)
2	-	Coordination Services for the Roll-Out of the Risk Evaluation Questionnaire	13th May, 2019	Mazars Consulting Limited	EUR 46,207.50
3	-	HR-related Consultancy Services	21st May, 2019	RSM Malta	EUR 9,800
4	-	Acquisition of Office Furniture	12th June, 2019	C. Fino & Sons Ltd	EUR 7,809.81

Tul dan il-perjodu ma ngħata ebda kuntratt wara sejħa għall-offerti jew kwotazzjonijiet u lanqas ma kien hemm xi varjazzjoni ta' kuntratti li ngħataw qabel.

During this period no calls for tenders or quotations were awarded nor were there any variations to already awarded contracts.

Id-19 ta' Lulju, 2019 19th July, 2019

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' Jannar, 2019, u t-30 ta' Ġunju, 2019, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

Id-19 ta' Lulju, 2019

PLANNING AUTHORITY

List of contracts for tenders, quotations, direct orders and variations awarded by the Planning Authority during the period between 1st January, 2019, and 30th June, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations, 2016.

19th July, 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*
MTIP/ PA/025/2018	Tender for the Provision of Consultancy Services for the Preparation of a Strategic Environmental Assessment and an Appropriate Assessment of the Solar Farm Policy of October 2017	3/20/2019	AIS Environment Ltd	€36,965.00
MTIP/ PA/033/2018	Tender for the Provision of Professional Services to Demolish, Construct, Build and Finish the PA Gozo Offices	4/2/2019	Galea Curmi Engineering Consultants Limited	€89,500.00
CT3033/2017	Service Tender for the acquisition, installation, commissioning and testing of equipment: Core Infrastructure - Lot 2	1/25/2019	Computime Limited	€413,471.84
MTIP/ PA/006/2019	Service Tender to carry out a Feasibility Study for the setting up of a National Spatial Intelligence Institute(NaSpI)	5/22/2019	Pricewaterhousecoopers	€65,000.00

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*
RFQ04/2019	Provision of Services for a two-day Conference organised by the Planning Authority (PA) in November 2019	6/26/2019	Hilton Malta	€49,779.74
RFQ05/2019	Supply, delivery to site, installation, connecting-up and setting to work two (2) identical Uninterruptible Power Supply (UPS) Systems.	6/27/2019	Sirap Ltd	€12,740.00
RFQ06/2019	Security Information & Event Management (SIEM) System software and a Vulnerability Management Software	6/14/2019	Fonicom Ltd	€72,600.00

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*
N/A	Professional services	10/6/2018	Perit Joe Grech	€9,000.00
DO12/2019	Expert advice on Insurance Policies and other insurance matters	1/2/2019	Zenith Consultants Ltd	€8,050.85
DO11/2019	Servicing of the Time and Attendance Management System	1/2/2019	AIS Technology Limited	€5,172.00
DO01/2019	Microsoft Premier Support	2/18/2019	Microsoft Malta Ltd	€37,500.00
DO03/2019	GIS Consultancy Services	2/20/2019	Mr Brian Borg	€26,000.00
N/A	Professional services	2/20/2019	Perit Joe Grech	€9,195.00
DO06/2019	Project Management	3/11/2019	Mr Charles Grech	€8,474.58
N/A	Għanja tal-Poplu Productions	4/9/2019	Halo Pictures Ltd	€10,050.00
N/A	SolarWinds Network Performance Monitor SL2000	5/6/2019	Solarwinds	€10,000.00
DO08/2019	Marketing and Public Relations Consultant	5/17/2019	Striped Sox Ltd	€32,400.00
DO10/2019	Refurbishment of Hot Desking Offices	5/17/2019	Quantum Contracting Ltd	€5,684.00
DO04/2019	Use Blockchain Anchoring for Increasing Transparency	5/20/2019	Ledger Projects	€131,060.00
DO09/2019	Upgrade of PA Geoportal System	5/21/2019	Mr Brian Borg	€45,000.00
N/A	Launch of the Malta National Park on 10th May, 2019	5/10/2019	TEC Ltd	€6,157.00
N/A	Architectural and Restoration Consultancy Services	6/14/2019	Perit Hermann Bonnici	€10,000.00

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*
CT3124/ 2018	Variation Approval on Tender for the Provision of Training Courses, Including Transport Services in an Environmentally Friendly Manner (Lot1)	3/5/2019	Pricewater-housecoopers	8.17	€168,700.00	€13,775.00	€182,475.00

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 u varjazzjonijiet għall-perjodu bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019.

Id-19 ta' Lulju, 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 and variations for the period between 1st January, 2019, and 30th June, 2019.

19th July, 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*
C075/18	Provision of architect, analysis and design services for the Modernisation of IT systems (Taxation and Social Security)	30/11/2018	Ernst and Young Ltd	€2,000,000.00
C086/18	Provision of Waste Collection Service	04/12/2018	NATS Limited	€11,332.80
C095/18	Contract for Provision of Canteen Catering Services (Gattard House)	28/01/2019	Thomas Franks Ltd	€307,000.00
C097/18	Contract for the Supply, Delivery and Installation of Data Cabinets and Data Cabling at MITA Annex Computer Room - Oncology Hospital (Converge)	28/01/2019	Computime Ltd	€87,026.78
C017/19/LOT2	Contract for the Provision of High End Laptops	23/05/2019	FGL Information Technology Ltd	€392,520.00

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*
C079/18	Provision of TickITplus Certification Services at MITA	14/09/2018	Lloyd's Register Quality Assurance Italy S.R.L.	€87,980.00
C092/18	Provision of a value Realisation Evaluation of the MIH Programme	27/09/2018	Nexia BT	€18,500.00

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*
C031/06/A09	Provision of Software Enhancements to DAS	12/11/2018	Grant Thornton Malta	€37,500.00
C075/13/R01	Contract for Audit Services	27/11/2018	Nexia BT	€36,075.00
069/05/R08	Hardware Maintenance and Support	29/11/2018	PTL	€106,462.08
C101/18	Letter of Engagement for the Provision of Web application security services	05/12/2018	2-sec Limited	£23,300.00
C068/14/R04	Procurement of PKI Administrator Certificate and PKI Services	07/01/2019	BT plc	£11,060.00
C108/10/R02	Supply, Maintenance and Support of Fire Suppression Systems for the New Data Centre	19/01/2019	Alberta	€28,250.00
C107/16/R02	Provision of Web Application Security Assessment Tool	21/01/2019	Acunetix Ltd	€15,000.00
C103/15/R01	Provision of Front Desk Services	25/01/2019	Signal 8 Security Services Malta Ltd	€5,073.68
C070/16/R01	Provision of Mobile Data Services	25/01/2019	Vodafone Malta Ltd	€7,300.00
C070/13/R03	Provision of Telephony Services	25/01/2019	Vodafone Malta Ltd	€10,000.00
C012/19	Letter of Engagement - Provision of GDPR Diagnostic for the Hybrid Cloud Enabling Infrastructure	25/01/2019	PWC Luxembourg	€20,250.00
C093/10/R01	Provision of Building Services Installation and Finishing Works	25/01/2019	Titan International Ltd	€22,250.00
C107/10/R02	Provision of Heating, Ventilation and Air Conditioning (HVAC) System including M&S	25/01/2019	Titan International Ltd	€34,610.00
POR047396	MITA Achievements Day 2019	31/01/2019	Golden Sands Resorts Ltd	€16,550.00
C105/10/R01	Provision of UPS Systems and Maintenance and Support	04/02/2019	Mekanika Ltd	€20,065.00
POR047481	Production of Comedy Show Addressing Cyber	14/02/2019	Chrysander Agius	€5,000.00
C057/19	Specialist Recruitment Services Castille Staffing Ltd	14/02/2019	Castille Staffing Ltd	€20,000.00
C019/19	Letter of Engagement – Legal Services for Startups	20/02/2019	Ganado Services Ltd	€5,000.00
023/02/R12	Unix Software Licence Agreement	01/03/2019	PTL	€35,625.00
C027/19	Contract for the Production of Short Videos in relation to Cybersecurity Campaign	01/03/2019	Public Broadcasting Services Ltd	€75,000.00

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*
C037/19	Malta AI and Blockchain Summit, Wristband and Delegate Badges	11/03/2019	Viking Pc Health	€8,000.00
C029/19	Veeam Licences and related maintenance and support	11/03/2019	SG Solutions Ltd	€9,640.00
POR047710	Sponsorship of E-mobility Conference	21/03/2019	Big Exhibits Ltd	€5,000.00
POR047731	Various video productions	26/03/2019	Ikona Arts	€44,100.00
POR047737	EinScan – Pro 2X Plus	27/03/2019	Niceshops Gmbh	€7,495.99
C070/16/R02	Provision of Mobile Data Services	27/03/2019	Vodafone Malta Ltd	€14,500.00
C070/13/R04	Provision of Telephony Services	27/03/2019	Vodafone Malta Ltd	€20,000.00
C036/19	Website Availability and Reference Monitoring	28/03/2019	Zoho Corporation Private Ltd	$6,468.00
C038/19	Provision of a Monitoring Platform	28/03/2019	Media Temple Inc.	$12,000.00
POR047774	Assessment Automation – Advanced Edition	29/03/2019	OneTrust	€6,630.00
C031/17/R02	Provision of Credit for Employees for Public Transport	03/04/2019	Malta Public Transport Services (Operations) Limited	€10,000.00
POR047803	PV Panels and Solar Water Heaters	04/04/2019	Solar Solutions Ltd	€20,715.16
C035/19	Procurement of Web Targets	04/04/2019	Acunetix Ltd	€30,000.00
C053/14/R01	Provision of Application Services on eGovernment Systems	05/04/2019	Seasus Ltd	€29,250.00
POR047847	Venue Charge – 10th and 11th December, 2020	10/04/2019	Hilton Malta	€23,081.25
C030/19	Provision of Team Building Sessions	24/04/2019	Kamaja Outdoors	€5,100.00
POR047924	32GB Module – DDR4 2400MHz KTD-PE424/32G	24/04/2019	Intercomp Marketing Ltd	€7,810.00
POR047923	HPE 32GB 2Rx4 PC4-2133P-R kit	24/04/2019	Forestals Limited	€9,235.00
C062/13/R01	Provision of Enhancements for the Manifesto Information System	26/04/2019	iLabMalta Ltd	€9,725.00
POR047943	Investors in People 2020	30/04/2019	Investors in People	€5,900.00
C034/19	PO Cashless Payment System	10/05/2019	Addvance IT Limited	$16,288.00
C023/19A	Provision of Ophthalmological Services	14/05/2019	Dr Maria De Bono Agius	€11,431.00
POR048056	High End Performance Alienware Laptop	20/05/2019	Intercomp Ltd	€5,798.00
C056/19	Contract for the Supply of Equipment and the Provision of Maintenance and Support Services	03/06/2019	Sirap Ltd	€13,972.00

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*
POR048146	Course UAWEB 'Developing and Deploying Web'	04/06/2019	U2U Training nv	€12,700.00
C055/13/R02	Company secretary and legal services	05/06/2019	Dr Aron Mifsud Bonnici	€13,474.80
C032/19	Provision of Corporate Team Building Programme	10/06/2019	Think Talent Ltd	€23,638.00
C024/14/R02	Provision of Backup Tape Management Solution	13/06/2019	Information Systems Ltd	€5,000.00
POR048232	Concept, Artwork, Changes, Illustrations, Design	24/06/2019	Ikona Arts	€9,800.00
001/03/R09	Maintenance and Support of the Cost Management and Accounting System	27/06/2019	ICT Ltd	€7,813.00

Proċedura negozjata mingħajr pubblikazzjoni minn qabel/*Negotiated Procedure without Prior Publication*

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
SD9324/R06	Departmental Accounting System Maintenance and Support	12/11/2018	Grant Thornton Malta	€165,000.00
C002/15/A07	Provision of a Secure Connectivity Solution for Government	03/05/2019	ICT Ltd	€203,925.45
C048/19	Contract for the Provision of services related to the Cyber Security Malta Campaign	03/05/2019	Acronis International GmbH	€250,000.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Numru 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*
C008/14	A02	Next Generation WAN Connectivity for Government Software Services	12/11/2018	Go Plc	3.13	€1,965,299.64	€61,600.00	€2,026,899.64

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Numru 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*
C004/17	A02	Provision of Cleaning Services	23/01/2019	Floorpul	0.50	€333,138.00	€1,660.50	€334,798.50
C005/17	A02	Provision of Security Services	23/01/2019	G4S Malta Security	0.52	€480,729.60	€2,502.00	€483,231.60
C004/16B	A03	Transport Dispatcher Services	25/01/2019	Signal 8 Security Services Malta Ltd	0.22	€24,660.00	€54.72	€24,714.72
C047/15/ R01	A01	Provision of Guest Wireless Equipment, Installation and Maintenance Services	31/01/2019	Comsec Limited	22.72	€8,803.44	€2,000.00	€10,803.44
C086/18	A01	Provision of Waste Collection Services	28/02/2019	NATS Limited	30.88	€11,332.80	€3,500.00	€14,832.80
C059/15	A10	Maintenance and Support for EOS CISCO Equipment	21/05/2019	Curvature	13.88	€38,615.00	€5,360.39	€43,975.39
C007/18/ Lot2	A01	Provision of Energy Efficient Standard Laptops	23/05/2019	FGL Services Ltd	5.00	€1,147,600.00	€57,380.00	€1,204,980.00

KUNSILL LOKALI TA' SANNAT

Sospensjoni tat-Traffiku

Il-Kunsill Lokali Ta' Sannat jgħarraf li nhar it-Tnejn, 22 ta' Lulju, 2019, mit-3.00 p.m. sad-9.00 p.m., parti minn Triq it-Tabib Anton Tabone (il-Qasam) Triq Sannat u Pjazza Santa Margerita se jkunu magħluqin għat-traffiku u l-parkeġġ hu projbit.

Id-19 ta' Lulju, 2019

TA' SANNAT LOCAL COUNCIL

Suspension of Traffic

The Ta' Sannat Local Council notifies that on Monday, 22nd July, 2019, from 3.00 p.m. till 9.00 p.m., part of Triq Dr Anton Tabone (il-Qasam), Triq Sannat and Pjazza Santa Margerita will be closed for traffic and parking is prohibited.

19th July, 2019