MALTA LIBRARIES

Lista ta' offerti, direct orders mogħtija mill-1 ta' Jannar, 2018, sal-31 ta' Diċembru, 2018, skont l-Artiklu 20 (2) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2010 u skont l-istruzzjonijiet maħruġa miċ-Ċirkulari MFEI 11/2011 datata' 11 ta' Ottubru, 2011.

Is-26 ta' Ġunju, 2020

MALTA LIBRARIES

List of tenders, direct orders awarded for the period from 1st January, 2018, till 31st December, 2018, published in accordance with Article 20 (2) of the Public Contract Regulations of 2010 and in accordance with the instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

26th June, 2020

Offerti/*Tenders*

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Approvazzjoni *Date of Approval*	Isem il-Kuntrattur *Contractor's Name*	Ammont *Amount*
ML/NL/29/2016	Tender for the Provision of Security Services at Malta Libraries	15th March 2018	Signal 8 Security Service Malta Ltd	Euro 434,671.20 (exc. VAT)

Direct Orders/*Direct Orders*

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 *Date of Approval*	Isem il-Kuntrattur *Contractor's Name*	Ammont *Amount*
MF 100/96/17	Renewal of the Fire Detection and Suppression System and CCTV Surveillance Maintenance Agreement at the National Library of Malta	24th April 2018	Alberta Fire and Security	Euro 17,796.61 (exc. VAT)
MF 100/96/17	6 month Contract for Service with Ms Maria Muscat (ID 142388M) starting as from April 2018 for the provision of duties of Outreach and Cultural Office	6th April 2018	Ms Maria Muscat	Euro 10,295 (exc. VAT)
MF 100/96/17	Transfer of Digivault to V-Smart operated by INFOR	25/06/2018	INFOR	Euro 13,494.60 (exc. VAT)

MALTA LIBRARIES

Lista ta' direct orders mogħtija mill-1 ta' Jannar, 2019, sat-30 ta' Ġunju, 2019, skont l-Artiklu 20 (2) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2010 u skont l-istruzzjonijiet maħruġa miċ-Ċirkulari MFEI 11/2011 datata 11 ta' Ottubru, 2011.

Is-26 ta' Ġunju, 2020

MALTA LIBRARIES

List of direct Orders awarded for the period of 1st January, 2019, till 30th June, 2019, published in accordance with Article 20 (2) of the Public Contract Regulations of 2010 and in accordance with the instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

26th June, 2020

Direct Orders/*Direct Orders*

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 *Date of Approval*	Isem il-Kuntrattur *Contractor's Name*	Ammont *Amount*
MF100 /2000/19	Renewal of the Fire Detection and Suppression System and CCTV Surveillance Maintenance Agreement at the National Library of Malta	28/06/2019	Alberta Fire and Security	Euro 17,796.61 (exc. VAT)
MF 100/96/17	VSmart – Library System-Maintenance Agreement	24/04/2019	INFOR	Euro 23,578 (exc. VAT)

MALTA LIBRARIES

Lista ta' offerti, direct orders u kwotazzjonijiet mogħtija mill-1 ta' Jannar, 2020, sal-30 ta' Ġunju, 2020, skont l-Artiklu 20 (2) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2010 u skont l-istruzzjonijiet maħruġa miċ-Ċirkulari MFEI 11/2011 datata11 ta' Ottubru, 2011.

Is-26 ta' Ġunju, 2020

MALTA LIBRARIES

List of tenders, direct orders and quotations awarded for the period of 1st January, 2020, till 30th June, 2020, published in accordance with Article 20 (2) of the Public Contract Regulations of 2010 and in accordance with the instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

26th June, 2020

Offerti/Tenders

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont *Amount*
MEDE/MPU/ML 001/2019	Tender for the Provision of Environmentally Friendly Cleaning Services at Malta Libraries	3rd April 2020	Melchiore Dimech	Eur 112,684.00 (exc. Vat)

Direct Orders/*Direct Orders*

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 *Date of Approval*	Isem il-Kuntrattur *Contractor's Name*	Ammont *Amount*
100/2000/19	Provision of a 1 year agreement for Vsmart Library Management System	24th March 2020	Infor Ltd	Eur 22,853.51 (exc. VAT)
100/2000/19	Provision of a 1 year Maintenance Agreement for the Library Fire Detection and Management System	7th May 2020	Alberta Group Ltd	Eur 17,796.10 (exc. VAT)

Kwotazzjonijiet/*Quotations*

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Approvazzjoni *Date of Approval*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ML/81/2019	Quotations for the Purchase of AC Units	26th May 2020	Cassar Air-Conditioning Systems	Euro 2767 (exc. VAT)
ML/84/2019	Quotations for the service of an on-call Plumber/Electrician	5th March 2020	Shaun Zarb	Euro 30 per hour (exc. VAT)
ML/25/2020	Quotations for Transport Delivery Service of documents from or to the Central Public Library and the National Library	5th March 2020	Nicholas Borg	Euro 170 per trip (exc. VAT)
ML/81/2019	Quotations for the Printing of Barcoded Library Membership Cards	17th April 2020	Mompalao Trading Ltd (Brandit Merchandising)	Euro 0.10 per card (exc. VAT)

PROJECTS PLUS

Lista ta' direct orders mogħtija minn Projects Plus matul il-perjodu bejn l-1 ta' Jannar, 2019, sat-30 ta' Ġunju, 2019, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

PROJECTS PLUS

List of direct orders awarded by Projects Plus during the period between 1st January, 2019, to 30th June, 2019, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

Is-26 ta' Ġunju, 2020

26th June, 2020

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 tal-approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
MF/100/17/41	Request for the services of contamination Testing	21st January 2019	Dr George Peplow	€18,380
DO/01/2019	Quotation for the Geotechnical Investigations at the Proposed Corradino Rugby Complex Site	11th March 2019	Solidbase Laboratory Limited	€7,245.00
DO/02/2019	Quotation for the Geotechnical Investigations at the Proposed Freeport Carpark	10th April 2019	Solidbase Laboratory Limited	€9,895
DO/03/2019	Request for a set of visuals and walkthrough	6th May 2019	Mario Cassar Incorporated Design	€8,200
DO/04/2019	Request for Autocad Netwrok Licenses	7th April 2019	AM Software Solutions	€9,108

DIPARTIMENT TAD-DWANA

Kuntratti mogħtija mid-Dipartiment tad-Dwana matul il-perjodu bejn id-9 ta' Ġunju, 2020, u l-25 ta' Ġunju 2020, ippubblikati skond ir-Regolament 111(2) tal-Public Procurement Regulations (LN 352/2016).

Is-26 ta' Ġunju, 2020

CUSTOMS DEPARTMENT

Contracts awarded by the Customs Department during the period 9th June, 2020, and 25th June, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations (LN 352/2016).

26th June, 2020

Ref. Nru. *Ref. No.*	Suġġett *Subject*	Data tal-għotja *Awarded Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Contract dated 8th June 2020	Contract for services for 12 months	8th June 2020	Mr Albert Zammit	€13.50 per hour
Contract dated 1st June 2020	Contract for services for 12 months	1st June 2020	Mr Paul Bonello	€17.31 per hour
Contract dated 1st June 2020	Contract for services for 6 months	1st June 2020	Mr Donald Cauchi	€11.84 per hour
CUST 270/2014	Provision of one universal combined woodworking machine	19th June 2020	Techwood International Ltd	€15,848

KUNSILL LOKALI S-SIĠĠIEWI

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali s-Siġġiewi jgħarraf illi ħadd ma jista' jipparkja:

Nhar is-Sibt, 27 ta' Ġunju, 2020, mill-4.00 p.m. 'il quddiem, fi Pjazza San Nikola (il-parti ta' fuq).

Nhar is-Sibt, 27 ta' Ġunju, 2020, mill-4.00 p.m. 'il quddiem, fi Pjazza San Nikola (fejn il-knisja parrokkjali)

L-aċċess għal Pjazza San Nikola minn Triq San Nikola se jkun magħluq għat-traffiku kollu matul il-ħin kollu tal-avveniment.

It-Trasport Pubbliku jitlaq minn Triq Dun Manwel Zammit (ħdejn il-grawnd tal-futbol)

Vetturi pparkjati jiġu rmunkati.

Is-26 ta' Ġunju, 2020

SIĠĠIEWI LOCAL COUNCIL

Suspension of Traffic and Parking

The Siġġiewi Local Council notifies that parking will not be possible:

On Saturday, 27th June, 2020, in Pjazza San Nikola (upper part) from 4.00 p.m. onwards.

On Saturday, 27th June, 2020, in Pjazza San Nikola (near parish church) from 4.00 p.m. onwards.

Access to Pjazza San Nikola from Triq San Nikola will be closed for ongoing traffic for the whole duration of the event.

Public transport will leave from Triq Dun Manwel Zammit (near football ground)

Parked cars will be towed.

26th June, 2020