FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Jannar, 2020 u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LN 352/2016.

L-14 ta' Lulju, 2020

Offerti/*Tenders*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem/Suġġett *Name/Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
MEDE/MPU/FES/001/2019	Tender for the Provision of External Auditors for the Foundation for Educational Services for Three (3) Years	03.04.2020	GCS Assurance Malta Limited	€25,350.00

Kwotazzjonijiet/*Quotations*

Numru tar-Referenza tal-Kwotazzjoni *Quotations Reference No.*	Isem/Suġġett *Name/Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
CFQ/FES/001/2020	Call for Quotations for the Leasing of Three (3) Brand New Energy Efficient Multifunction Printers for FES Childcare Centres for 24 Months	25.05.2020	Image Systems Ltd	€4,284.00

Direct Orders

Numru tar-Referenza tad-Direct Order *Direct Order Reference No.*	Isem/Suġġett *Name/Subject*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
DO/MF/01/2020	Request for approval for a Direct Order to engage in a Global Insurance policy covering any Contingent Liability which may arise from the Employees and the Operating	28.05.2020	Argus Insurance Agencies	€24,000.00
DO/MF/02/2020	Request for approval to a Direct Order for the development, testing and deployment of the extension of the current FES Portal to develop a personal profile for each client	17.06.2020	2i Limited	€18,411.16

FOUNDATION FOR EDUCATIONAL SERVICES

List of tenders, quotations and direct orders awarded by the Foundation for Educational Services during the period between 1st January, 2020 and 30th June, 2020, published in terms of Article 111(2) of the Public Procurement Regulations LN 352/2016.

14th July, 2020

Numru tar-Referenza tad-Direct Order	Isem/Suġġett	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Reference No.	*Name/Subject*	*Approval Date*	*Contractor's name*	*Contract Value excl. VAT*
DO/MF/03/2020	Request for approval to a Direct Order for the provision of 4000 hand rub bottles (500ml, 70% alcohol)	11.06.2020	OK Medical	€15,053.50

L-AWTORITÀ MALTIJA DWAR IL-LOGĦOB

Lista ta' offerti u direct orders mogħtija mill-Awtorità Maltija dwar il-Logħob matul il-perjodu mill-1 ta' Jannar, 2020, sat-30 ta' Ġunju, 2020, skont l-Artiklu 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi (A.L. 352/2016).

L-14 ta' Lulju, 2020

MALTA GAMING AUTHORITY

List of tenders and direct orders awarded by the Malta Gaming Authority during the period between 1st January, 2020 and 30th June, 2020, published in terms of Regulation 111 (2) of the Public Procurement Regulations (LN352/2016).

14th July, 2020

Referenza *Reference*	Suġġett *Subject*	Mogħti lil *Awarded to*	Prezz eskluża l-VAT *Price excluding VAT*	Data Mogħti *Award Date*
MGA/01/2020	Tender for the Supply and Delivery of 12 motor Vehicles	Motors Inc Ltd	€117,000	18/06/2020
MF 100/2015/25	Provision of due diligence of high risk individuals	Virtus Risk Group	€121,500	17/01/2020
MF 100/2020/39	Provision for tax advisory services	PWC	€40,000	26/02/2020
MF 100/2020/39	CRM/Portal Migration	Exigy Ltd	€81,760	03/03/2020
	Provision for 1 year screening entities' criminal probity	Credit Info Malta Ltd	€119,000	06/03/2020
MF 100/2020/39	Extension of an Existent Direct	Acuris Risk Intelligence	€128,564	18/04/2020
MF 100/2020/39	Analysis of 2 sets of PHP source codes to identify similarities for potential plagiarism	iTech Labs	€15,000	04/06/2020
MF 100/2015/25	Services to upgrade the MGA Payroll system	Dakar Software Ltd	€20,000	10/03/2020
MF 100/2020/39	Provision of 12 months subscription of Gambling Compliance, data and portals	Gambling Compliance	€24,179	24/03/2020

DIPARTIMENT TAL-KUNTRATTI

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L.352/2016), id-Dipartiment tal-Kuntratti qed jippubblika l-lista ta' Direct Contracts mogħtija bejn l-1 ta' Jannar, 2020 u t-30 ta' Ġunju, 2020.

L-14 ta' Lulju, 2020

DEPARTMENT OF CONTRACTS

In terms of Regulation 111(2) of the Public Procurement Regulations (LN352/2016), the Department of Contracts is hereby publishing a list of Direct Contracts awarded during the period 1st January, 2020 to 30th June, 2020.

14th July, 2020

Numru tar-Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
Direct Contract Reference Number	*Direct Contract Name/ Subject of Direct Contract*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
100/01/29	Supply of Departmental Accounting System (DAS) forms	03/02/2020	Europharma Ltd	€14,975.00
CT5028/2019	Messenger Services	25/02/2020	Mr George Barbara	€9,696.96
CT5017/2020	Clerical Services	28/02/2020	Ms Rita Abela	€9,784.00
CT5023/2020	FTS Schedule 3 Review	30/04/2020	Idea Management Consultancy Services Ltd	€8,800.00

PROJECTS MALTA

Lista ta' direct orders mogħtija minn Projects Malta matul il-perjodu bejn l-1 ta' Jannar, 2020 sat-30 ta' Ġunju, 2020 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 MALTA

List of direct orders awarded by Projects Malta during the period between 1st January, 2020 to 30th June, 2020 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.

L-14 ta' Lulju, 2020

14th July, 2020

Numru ta' referenza tad-direct order	Isem tad-*direct order*/Suġġett tad-direct order	Data tal-approvazzjoni	Isem tal-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
DO/07/2020	Provision of Administrative Services	15/5/2020	Catherine Abela	€ 9,500.00

KUNSILL LOKALI L-MOSTA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Mosta jgħarraf li nhar il-Ġimgħa, 17 ta' Lulju, 2020, mis-6.30 p.m. sal-11.00 p.m., ħadd ma jista' jipparkja f'parti mil-parkeġġ ta' ħdejn il-bażilika.

MOSTA LOCAL COUNCIL

Suspension of Parking

The Mosta Local Council notifies that on Friday, 17th July, 2020, from 6.30 p.m. till 11.00 p.m., no parking is allowed in part of the car park near the basilica.

L-14 ta' Lulju, 2020

14th July, 2020

KUNSILL LOKALI L-MOSTA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Mosta jgħarraf li mill-10.00 p.m. sal-Ħamis, 16 ta' Lulju, 2020, sal-10.00 p.m. tal-Ħadd, 19 ta' Lulju, 2020, ħadd ma jista' jipparkja fi Pjazza Rotunda u mill-10.00 p.m. tal-Ħamis, 23 ta' Lulju, 2020, sal-10.00 p.m.

MOSTA LOCAL COUNCIL

Suspension of Parking

The Mosta Local Council notifies that from 10.00 p.m. of Thursday, 16th July, 2020, till 10.00 p.m. of Sunday, 19th July, 2020, no parking will be allowed in Pjazza Rotunda and from 10.00 p.m. of Thursday, 23rd July, 2020, till 10.00