2020 approvat l-appikazzjoni ta' Arnold Clark Insurance (Malta) Limited, li l-uffiċċju reġistrat tagħha huwa The Landmark, Level 1, Suite 2, Triq I-Iljun, Ħal Qormi QRM 3800, kumpanija awtorizzata taħt l-Att dwar il-Kummerċ tal-Assigurazzjoni (Kap. 403 tal-Liġijet ta Malta) biex tmexxi kummerċ ġenerali tal-assigurazzjoni, sabiex titrasferixxi d-drittijiet u l-obbligazzjonijiet tagħha taħt il-poloz ta' kummerċ ġenerali tal-assigurazzjoni lil Fortegra Europe Insurance Company Ltd li l-uffiċċju reġistrat tagħha huwa Office 13, Soho Office, The Strand, Fawwara Building, Triq l-Imsida, Il-Gżira GZR 1401. Fortegra Europe Insurance Company Ltd hija kumpannija tal-assigurazzjoni awtorizzata taħt l-Att dwar il-Kummerd tal-Assigurazzjoni biex tmexxi kummerċ tal-assigurazzjoni ġenerali.

L-Awtorità għas-Servizzi Finanzjarji ta' Malta tat l-approvazzjoni tagħha skont l-artikolu 33 tal-Att dwar il-Kummerċ tal-Assigurazzjoni. Għaldasqstant, Arnold Clark Insurance (Malta) Limited hija awtorizzata titrasferixxi d-drittijiet u l-obbligazzjonijiet tagħha taħt il-poloz ta' kummerċ ġenerali tal-assigurazzjoni skont it-termini u l-kundizzjonijiet stipulati fil-ftehim li sar bejn il-partijiet konċernati b'seħħ mit-30 ta' Ġunju, 2020.

It-23 ta' Lulju, 2020

JOBSPLUS

Skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi, Jobsplus ġiet mogħtija din is-sejħa tal-offerti u l-kwotazzjonijiet bejn l-1 ta' Jannar, 2020 u t-30 ta' Ġunju, 2020. L-ebda kuntratt imsemmi hawn taħt ma qabeż il-valur tal-kuntratt mogħti b'iżjed minn ħamsa fil-mija (5%).

It-28 ta' Lulju, 2020

signified its approval to Arnold Clark Insurance (Malta) Limited, having its registered office at The Landmark, Level 1, Suite 2, Triq 1-Iljun, Ħal Qormi QRM 3800, a company authorised under the Insurance Business Act (Cap. 403 of the Laws of Malta) to carry on general insurance business, to transfer its rights and obligations under its general business policies of insurance to Fortegra Europe Insurance Company Ltd having its registered office at Office 13, Soho Office, The Strand, Fawwara Building, Triq l-Imsida, Gżira GZR 1401. Fortegra Europe Insurance Company Ltd is a company authorised under the Insurance Business Act to carry on general business of insurance.

The MFSA's approval was granted under article 33 of the Insurance Business Act. Therefore, Arnold Clark Insurance (Malta) Limited is authorised to transfer its rights and obligations under its general business policies of insurance in accordance with the terms and conditions set out in a transfer of portfolio agreement between the parties with effect from the 30th June, 2020.

23rd July, 2020

JOBSPLUS

In terms of Regulation 111 (2) of the Public Procurement Regulations, Jobsplus awarded the following call for tenders and quotations between 1st January, 2020 and 30th June, 2020. None of the Contracts listed below exceeded the awarded contract value by more than five (5%) per cent.

28th July, 2020

Numru ta' Referenza *Reference Number*	Tip *Type*	Titlu tal-Kuntratt *Contract Title*	Valur tal-Kuntratt Oriġinali (VAT eskluża) *Original Contract Value (Excl. VAT)*	Data tal-Għotja *Award Date*	Żmien *Duration*	Kuntrattur *Contractor*
CT2369/2019	Tender	Service Tender to carry out Labour Market Surveys	€80,229.50	07/04/2020	48 months	Malta Institute of Management
MEDE/MPU/ Jobsplus/007/2019	Tender	Tender for the Provision of Medical Services for Jobsplus Clients in Malta and Gozo	€230,400	20/04/2020	36 months	Dr Joe Pace

Numru ta' Referenza	Tip	Titlu tal-Kuntratt	Valur tal-Kuntratt Oriġinali (VAT eskluża)	Data tal-Għotja	Żmien	Kuntrattur
Reference Number	*Type*	*Contract Title*	*Original Contract Value (Excl. VAT)*	*Award Date*	*Duration*	*Contractor*
CT3089/2019	Tender	Tender for the Provision of Training and Personalized Support Services	€1,795,400	02/06/2020	31 months	Melita Tourism and Resource Management Ltd
CT2295/2019	Tender	Provision of Transport Services using low-emission mini-vans for Jobsplus' course participants	€139,932	22/06/2020	36 months	Co-operative Services

JOBSPLUS

Listi ta' direct orders mogħtija minn Jobsplus (kif approvati mis-Segretarju Permanenti, Ministeru għall-Edukazzjoni u x-Xogħol u/jew il-Ministeru għall-Finanzi) bejn l-1 ta' Jannar, 2020 u t-30 ta' Ġunju, 2020, skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa permezz taċ-Ċirkulari 11/2011 tal-11 ta' Ottubru, 2011.

JOBSPLUS

List of Direct Orders awarded by Jobsplus (as approved by the Permanent Secretary, Ministry for Education and Employment and/or the Ministry for Finance) between 1st January, 2020 and 30th June, 2020. in terms of Regulation 111 (2) of the Public Procurement Regulations and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

It-28 ta' Lulju, 2020 28th July, 2020

Numru ta' Referenza	Natura tal-Kuntratt	Kuntrattur	Data tal-Approvazzjoni minn MFIN/PS MEDE	Valur tal-Kuntratt Oriġinali (VAT eskluża – ewro)	Żmien
Reference Number	*Nature of Contract*	*Contractor*	*Date of Approval by MFIN/PS MEDE*	*Contract Value (excl. VAT – euro)*	*Duration*
DO/01/20 – Lot 1 & 2	Provision of Staff Health and Life Insurance	AIB Insurance Brokers Ltd	24/03/2020	€45,431.39	12 months
DO/01/20 – Lot 3	Provision of Various Insurance Policy Covers	Mediterranean Insurance Brokers Ltd	24/03/2020	€16,590.74	12 months
DO/02/20	Purchase of Vehicle for Head of Division	Auto Sales Ltd	21/05/2020	€16,236	1 time supply
DO/03/20	Request for a Direct Order in connection with the SLA with Merlin Computers Ltd for Jobsplus' IT Hardware	Merlin Computers Ltd	19/06/2020	€14,900	12 months

Numru ta' Referenza	Natura tal-Kuntratt	Kuntrattur	Data tal-Approvazzjoni minn MFIN/PS MEDE	Valur tal-Kuntratt Oriġinali (VAT eskluża – ewro)	Żmien
Reference Number	*Nature of Contract*	*Contractor*	*Date of Approval by MFIN/PS MEDE*	*Contract Value (excl. VAT – euro)*	*Duration*
DO/B0i/20	Request for a Direct Order for the Provision of Transport Services using Low Emission Mini-Vans for Course Participants	Coop Services	12/02/2020 *(CEO Approval)*	€9,432	3 months
DO/ B03i/20	Request for Direct Order in relation with the purchase of services for the development of an online registration for employment forms & vetting applications system. (MVP1 & MVP2)	ICON	09/04/2020 *(CEO Approval)*	€9,660	1 time supply
DO/04/20	Request for a Direct Order for the Provisionof additional Security Services due to pandemic	Signal 8 Security Services Malta	22/06/2020	€26, 950.67	4 months

AWTORITÀ TAL-ARTIJIET

Lista ta' kuntratti mogħtija mill-Awtorità tal-Artijiet matul il-perjodu bejn l-1 ta' Jannar u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici tal-2016.

It-28 ta' Lulju, 2020

Nru	Direct Orders	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No	*Direct Orders*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Front Office Furniture	17.01.2020	Micra	€7,016
2	Back Office Furniture	03.02.2020	Micra	€6,379.46
3	Internal Alarm System	02.03.2020	Alarm Tech	€6,225
4	New Functionality on existing software	06.03.2020	Loqus	€48,000
5	New Functionality on existing software	03.04.2020	Loqus	€9,600.00
6	Repairs to Government property in Gozo	07.04.2020	Tony Vassallo	€16,546.25
7	Repairs to Government property	22.04.2020	Polidano	€65,182
8	Repairs to Government property	26.06.2020	Polidano	€98,040.29

LANDS AUTHORITY

List of contracts awarded by the Lands Authority during the period between 1st January and 30th June, 2020, published in accordance with Article 111(2) of the Public Contracts Regulations of 2016.

28th July, 2020

Nru	Direct Orders	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No	*Direct Orders*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
9	PABX (5 year contract)	09.06.2020	GO Business	€43,860
10	Justyne Caruana (1 year contract)	9.06.20	Legal Services	€48,000
11	Grant Thorton (5 weeks contracts)	23.06.20	Advisory Sevices	€15,000
12	Janice Bartolo		Consultancy Service from 1.06.20 - 31.05.21	€9,600.00

MINISTERU GĦALL-FAMILJA, DRITTIJIET TAT-TFAL U SOLIDARJETÀ SOĊJALI

Skont ir-Regolament 79(4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal-2016), is-Segretarju Permanenti fil-Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali qed jippubblika lista ta' għotjiet ta' kuntratti bit-threshold ta' bejn l-€10,000 u l-€250,000, lista ta' modifikazzjonijiet għall-kuntratti li jaqbżu l-valur tal-kuntratt b'aktar minn 5% jekk il-valur stmat tas-sejħa jaqbeż l-€10,000 iżda huwa taħt il-€144,000, u lista tal-modifikazzjonijiet kollha għall-kuntratti li kellhom il-valur stmat li jiltaqa' ma' jew jaqbeż il-€144,000 iżda ma jaqbiżx il-€250,000 li ġew mogħtija mit-Taqsima tax-Xiri tal-Ministeru fi ħdan l-istess Ministeru bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020.

MINISTRY FOR THE FAMILY, CHILDREN'S RIGHTS AND SOCIAL SOLIDARITY

In terms of Regulation 79(4)(h) of the Public Procurement Regulations (LN 352 of 2016) the Permanent Secretary within the Ministry for the Family, Children's Rights and Social Solidarity is hereby publishing a list of all awards of contracts between the €10,000 and €250,000 threshold, a list of modifications to contracts which exceeded the contract value by more than 5% provided that the estimated value of the call exceeds €10,000 but is below €144,000 and a list of all modifications to contracts which had an estimated value meeting or exceeding €144,000 but not exceeding €250,000 which were awarded by the Ministerial Procurement Unit within the same ministry between 1st January, 2020, and 30th June, 2020.

It-28 ta' Lulju, 2020 28th July, 2020

MPU MFSS Ref.	Awtorità tal-Kuntratt	CA Ref	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	CA Ref	*Short Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 19001	SVPR	SVP1207	Tender for the Preventive Maintanance, Servicing, Repairs and Upkeep of Generating Sets and Rooms	Lexcorp International Ltd	€25,200.00	14/01/2020
MPUMFCS 19018 - Lot 1	SVPR	SVP1254	Tender for the Provision of Geriatric Arm Chairs and Bed Tables	Raymond Cuschieri	€51,375.00	05/03/2020

MPU MFSS Ref.	Awtorità tal-Kuntratt	CA Ref	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	CA Ref	*Short Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 19018 - Lot 2	SVPR	SVP1254	Tender for the Provision of Geriatric Arm Chairs and Bed Tables	EuroPharma Ltd	€8,937.50	05/03/2020
MPUMFCS 19022	SVPR	SVP1265	Curtains, bedspreads and partitions fabric material to Rużar Briffa Project Phase 2	Francis Price Contracts	€48,210.45	21/01/2020
MPUMFCS 19026 - Lot 1	SVPR	SVP1268	Tender for the Maintenance and Upkeep of Nurse Call System	Global Tech Malta (KSL Ltd)	€8,090.00	14/01/2020
MPUMFCS 19026 - Lot 2	SVPR	SVP1268	Tender for the Maintenance and Upkeep of Nurse Call System	Global Tech Malta (KSL Ltd)	€5,090.00	14/01/2020
MPUMFCS 19026 - Lot 3	SVPR	SVP1268	Tender for the Maintenance and Upkeep of Nurse Call System	Global Tech Malta (KSL Ltd)	€6,980.00	14/01/2020
MPUMFCS 19038	SVPR	SVP1266	Tender for the Supply and Delivery of Body Wash lotion to Saint Vincent de Paul Long Term Care Facility	V.J. Salomone Pharma Limited	€110,760.00	21/01/2020
MPUMFCS 19045	SVPR	SVP1292	Re-issue Supply and Installation of Passenger and Bed Lifts at Ruzar Briffa Complex Phase 2	Groffe Elevator Services Ltd	€148,537.95	24/01/2020
MPUMFCS 19052 - Lot 1	SVPR	SVP1289	Maintenance and Upkeep of Fire Detection and Alarm Systems	Alberta Fire & Security Equipment Limited	€14,582.50	06/04/2020
MPUMFCS 19052 - Lot 2	SVPR	SVP1289	Maintenance and Upkeep of Fire Detection and Alarm Systems	Alberta Fire & Security Equipment Limited	€14,644.30	06/04/2020

MPU MFSS Ref.	Awtorità tal-Kuntratt	CA Ref	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	CA Ref	*Short Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*
MPUMFCS 19052 - Lot 3	SVPR	SVP1289	Maintenance and Upkeep of Fire Detection and Alarm Systems	Alberta Fire & Security Equipment Limited	€4,156.30	06/04/2020
MPUMFCS 19052 - Lot 4	SVPR	SVP1289	Maintenance and Upkeep of Fire Detection and Alarm Systems	Alberta Fire & Security Equipment Limited	€4,367.40	06/04/2020
MPUMFCS 19052 - Lot 5	SVPR	SVP1289	Maintenance and Upkeep of Fire Detection and Alarm Systems	Alberta Fire & Security Equipment Limited	€3,442.20	06/04/2020
MPUMFCS 19052 - Lot 6	SVPR	SVP1289	Maintenance and Upkeep of Fire Detection and Alarm Systems	Alberta Fire & Security Equipment Limited	€3,354.20	06/04/2020
MPUMFCS 19055	SVPR	SVP1308	Connecting Up and Testing of Existing Generator and Provision of a Diesel Tank	Lexcorp International Ltd	€27,007.00	05/03/2020
MPUMFCS 19058	DCS - MFCS	DCS/63/2019 T6/2019	Tender for the leasing of two (2) desktop pressure seal machines including full service and maintenance agreements within the DAMP Unit - MFCS	Image Systems Ltd	€18,576.00	06/04/2020
MPUMFCS 19069	SVPR	SVP1360	Supply, Delivery and Installation of Frameless Glass Doors at the Narcis Block	Calibre Industries Ltd	€55,280.00	06/04/2020
MPUMFCS 19070	HA	TSE 2/2019	Provision of a Health Insurance Scheme for the HA Employees and their dependents	AIB Insurance Brokers Ltd	€124,560.00	13/03/2020
MPUMFCS 19072	SVPR	SVP1365	Supply, Installation, Testing and Commissioning of Lifts at the New Offices	Advent Lifts Services Ltd	€29,170.00	01/06/2020

Varjazzjonijiet/*Variations*

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt	Avviż tad-Data tal-Għotja tal-Kuntratt	Addendum/Corrigendum	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt VAT eskluża
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value*	*Date of Contract Award Notice*	*Addendum/ Corrigendum*	*% Variation from Original Contract Value*	*Variation in €Excl. VAT*	*Final Contract Value Excl. VAT*
MPUMFCS 18082	DCS	Active and Passive Network Equipment and Installation of Fiber Optic Infrastructure	Intertek Laboratories Ltd	€139,116.50	12/06/2019	Addendum 4	5.50%	€7,656.14	€208,870.14
MPUMFCS 17007	SVPR	Coordination Services for an EU ERDF Project: Investing in an Energy Efficiency System for St. Vincent De Paul, Luqa. ERDF. PA4.0069	Cornerstone Architects and Civil Engineers	€59,000.00	26/01/2018	Addendum 1	30%	€17,700.0	€76,700.00