DIPARTIMENT TAL-EŻAMIJIET

Eżamijiet tal-AQA/Edexcel Mejju/Ġunju 2021

Id-Direttur tal-Eżamijiet jgħarraf lill-kandidati li applikazzjonijiet online se jiġu aċċettati għall-Eżamijiet tal-AQA/Edexcel London Mejju/Ġunju 2021 mit-Tnejn, 25 ta' Jannar, 2021, sal-Ħadd, 7 ta' Frar, 2021 (iż-żewġ dati inklużi) billi wieħed jidħol fuq (www.myexams.gov.mt).

Applikazzjonijiet ta' Access Arrangement se jiġu aċċettati mit-Tnejn, 25 ta' Jannar, 2021, sat-Tlieta, 9 ta' Frar, 2021, waqt li bidliet/kanċellazzjonijiet fl-applikazzjonijiet se jiġu aċċettati mit-Tnejn, 8 ta' Frar, 2021 sat-Tlieta, 9 ta' Frar, 2021, permezz ta' ittra elettronika lil (raiza.mizzi@gov.mt).

It-22 ta' Jannar, 2021

DEPARTMENT OF EXAMINATIONS

AQA/Edexcel London May/June 2021 Examinations

The Director of Examinations notifies candidates that online applications will be accepted for the AQA/Edexcel London May/June 2021 Examinations from Monday, 25th January, 2021, till Sunday, 7th February, 2021 (both dates included) by logging in on (www.myexams.gov.mt).

Access Arrangement applications will be accepted from Monday, 25th January, 2021, till Tuesday, 9th February, 2021, while any other changes/cancellations in applications will be accepted from Monday, 8th February, 2021 till Tuesday, 9th February, 2021, by email to (raiza.mizzi@gov.mt).

22nd January, 2021

AĠENZIJA DWAR IL-FOND SOĊJALI U TAL-IŻVILUPP NAZZJONALI

Lista ta' kuntratti mogħtija mill-Aġenzija Dwar il-Fond Soċjali u tal-Iżvilupp Nazzjonali matul il-perjodu bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016).

It-22 ta' Jannar, 2021

NATIONAL DEVELOPMENT AND SOCIAL FUND

List of contracts awarded by the National Development and Social Fund during the period between 1st July, 2020, and 31st December, 2020, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

22nd January, 2021

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/Deskrizzjoni *Direct Order Name/Description*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
100/2020/3	Statutory Audit Services on Annual Financial Statements and Assistance on Accounting Standards and Financial Statements Disclosure for Financial Year 2020	14/12/2020	Pricewaterhouse Coopers	€15,000

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Deskrizzjoni *Tender Name/Description*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
NDSF/01/2020	Services Tender for the Provision of Environmentally Friendly Cleaning Services at the National Development and Social Fund	09/07/2020	General Cleaners Company Limited	€12,845.22

Ma kienx hemm kwotazzjonijiet u varjazzjonijiet bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020.

There were no quotations and variations between 1st July, 2020, and 31st December, 2020.

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-kuntratti u varjazzjonijiet mogħtija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu mill-1 ta' Lulju, 2020, sal-31 ta' Diċembru, 2020.

It-22 ta' Jannar, 2021

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 contracts and variations awarded, and for which a contract was concluded during the period from 1st July, 2020, to 31st December, 2020.

22nd January, 2021

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C038/20/lot1	Provision of Energy Efficient Premium high end and 2 in 1 Laptops	24/04/2020	Forestals	€41,268.00
C10/20	Provision of energy efficient high end laptops	27/04/2020	Newtech Ltd	€558,200.00
C015/20	Provision of Workstation Support Services for the Ministry of Health	12/06/2020	Smart Technologies Ltd	€318,832.20
C046/20	Contract for the Provision of Veeam Licences, Maintenance and Support	26/06/2020	SG Solutions Ltd	€82,979.00
C039/20	Provision of Maintenance and Support of HP Servers	01/07/2020	Smart Technologies Ltd	€93,615.00
C038/20/lot2	Provision of Energy Efficient premium two in one laptops	07/07/2020	Forestals Information Technology Limited	€39,698.10
C003/20	Provision of Application and Operational Support on national police systems	07/07/2020	PTL	€1,076,758.04
C023/20	Provision of Ergonomic Office Chairs	14/07/2020	F.X.Borg Furniture Limited	€23,590.00
C045/20	Provision of workstation support services for Gozo	28/08/2020	4Sight Technologies Limited	€119,203.60
C034/20	Provision of Data Maintenance Services	23/09/2020	Dominic Cauchi	€41,600.00
C048/20	Provision of a Video Wall Display system	19/10/2020	Genaudio	€23,403.00
C037/20	Supply of Servers and the Provision of Maintenance and Support Services	20/10/2020	Merlin Computers Ltd	€38,193.75
C053/20/Lot1	Provision of Energy Efficient Standard Laptops	20/10/2020	eWorld Ltd	€1,403,340.00
C053/20/Lot2	Energy Efficient Ultra Portable Laptops	20/10/2020	eWorld Ltd	€372,677.50

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C032/20a	Contract for Security Services	23/10/2020	G4S Security Services (Malta) Ltd	€591,738.00
C032/20b	Contract for Security Services	23/10/2020	Signal 8 Security Services Malta Ltd	€629,988.00
C090/19	MITA's core values Training Services	26/10/2020	Misco Consultancy Ltd	€15,120.00
C056/20	Supply of Disk-Based Backup Arrays and the Provision of Training and Maintenance and Support Services	25/11/2020	Megabyte Ltd	€745,000.00
C033/20a	Contract for Cleaning Services (head office)	01/12/2020	Managing Consulting Service industry Limited (MCSI)	€418,370.00

Direct Orders

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*
C117/16/A5	Provision of Application Services on Police and Justice Systems	30/03/2020	PTL	€30,390.55
C068/14/R06	Procurement of PKI Administrator certificate and PKI Services	25/05/2020	BT plc	€6,000.00
C050/20	Supply and Installation of Stainless-Steel Staircase	01/07/2020	Anvil & Forge	€16,800.00
POR050501	Upgrade to existing PABX	24/07/2020	Comsec Limited	€7,003.90
C047/20	National Cyber Security Steering Committee - Board Secretary	27/07/2020	Dr. Ian Borg	€13,474.80
POR050617	Advertising in Local Media	12/08/2020	Media Today	€5,000.00
POR050618	Advertising in Local Media	12/08/2020	Standard Publications Ltd	€5,000.00
POR050621	Advertising in Local Media	12/08/2020	Public Broadcasting Services	€20,000.00
POR050644	Bus Advertisement Wrap	17/08/2020	Moving Ads Malta Ltd	€6,300.00
C109/15/R04	Manage Engine AD Manager Plus Professional Edition – Annual Subscription	01/09/2020	Zoho Corporation Private Ltd	USD 10,795.00

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*
C083/18/R02	Letter of Engagement for the Provision of Skillport and Nimble eLearning Solutions	04/09/2020	Information Systems Ltd	€7,150.00
POR050832	Advertising in Local Media	15/09/2020	One Productions Ltd	€5,000.00
C067/20	CISCO Onsite Assistance	18/09/2020	Computime Ltd	€31,233.00
C099/15/R03	Provision of Maintenance and Support for F5 Load Balancers	20/09/2020	eWorld Ltd	€6,775.20
POR050926	Temperature check-in entry hardware	27/09/2020	Alberta	€6,809.67
C067/14/R02	Procurement of Additional NetFlow Licenses	30/09/2020	Zoho Corporation Private Ltd	USD 9,000.00
117/09/R09	Oracle Licences	30/09/2020	Oracle East Central Europe Ltd	€10,572.57
032/06/R07	Supply Maintenance and Support of Generator for MITA	22/10/2020	Lexcorp Int. Ltd	€6,200.00
C106/10/R03	Supply, Maintenance and Support of Generator Systems for the New Data Centre	22/10/2020	Lexcorp Int. Ltd	€9,500.00
POR051225	Conferencing System	05/11/2020	Forestals Information Technology Ltd	€5,200.00
POR051308	Website Development	20/11/2020	Kyle Bonnici	€18,171.00
C123/19/R01	Purchase Order – Cloud Based Backup Checking Tool	24/11/2020	Backup Radar	USD 31,500.00
POR051421	Visual Display installed at MITA	16/12/2020	Genaudio	€8,001.00

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

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*
C031/20	Contract for the Provision of a DAST solution	23/01/2020	NSR S.r.l	€165,000.00
026/09/R11	Software Maintenance and Support of e-ID System	24/04/2020	Exigy Limited	€155,198.00
C040/20	Provision of SSL Certificates	19/05/2020	DigiCert Inc	€139,950.00
C035/13/R2	Provision of SharePoint Enhancements and Maintenance and Support Services	26/05/2020	Exigy Limited	€146,250.00

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*
C004/17	A04	Provision of Cleaning Services	11/02/2020	Floorpul Co. Ltd	0.34	€333,138.00	€1,134.00	€334,272.00
C059/15	A13	Maintenance and Support for EOS Cisco Equipment	30/09/2020	Curvature	10.90	€38,615.00	€4,207.26	€42,822.26
C084/19	A04	Provision of Training needs tool for the development of MITA management group.	16/10/2020	KPMG	7.06	€8,500.00	€600.00	€9,100.00
C005/17	A05	Provision of Security Services	24/11/2020	G4S Security Services (Malta) Ltd	16.31	€480,729.60	€78,399.28	€559,128.88

L-AWTORITÀ TAL-ISTATISTIKA TA' MALTA (MSA)

Lista ta' direct orders mogħtija mill-Awtorità tal-Istatistika ta' Malta matul il-perjodu bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

It-22 ta' Jannar, 2021

MALTA STATISTICS AUTHORITY (MSA)

List of direct orders awarded by the Malta Statistics Authority during the period between 1st July, 2020, and 31st December, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

22nd January, 2021

Direct Orders/*Direct Orders*

Suġġett tad-Direct Order *Subject of the Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Web Scraping System	05/05/2020	Datafuz Ltd	€ 9,700.00
The provison of Handyman Services at the Malta Statistics Authority	15/09/2020	MCSI Ltd	€ 8,122.40

Suġġett tad-Direct Order *Subject of the Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Legal Services for the Malta Statistics Authority	13/10/2020	Mifsud Bonnici Advocates	€ 9,600.00
Technical Support on Blaise Software for the forthcoming Census of Population	17/10/2020	Centraal Bureau voor de Statistiek	€14,250.00
The provision of professional services to the International Trade Statistics Unit	17/12/2020	Samy El Saghir	€ 9,900.00

JOBSPLUS

Lista ta' direct orders mogħtija mill-Jobsplus (kif approvat mis-Segretarju Permanenti, Ministeru għall-Edukazzjoni u x-Xogħol u/jew il-Ministeru għall-Finanzi bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa miċ-Ċirkolari tal-MFEI 11/2011 datata 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 July, 2020, and 31st December, 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-22 ta' Jannar, 2021 22nd January, 2021

Numru ta' Referenza *Reference Number*	Natura tal-Kuntratt *Nature of Contract*	Kuntrattur *Contractor*	Data tal-Approvazzjoni mill-MFIN/PS MEDE *Date of Approval by MFIN/PS MEDE*	Valur tal-Kuntratt (VAT Eskluż – Ewro) *Contract Value (excl. VAT – Euro)*	Żmien *Duration*
DO/05/2020	Negotiation Contract with GO PLC	GO PLC	27/08/2020	€240,000	24 months with the possibility of a 6-month extension
DO/07/2020	Direct Order in connection with the PABX maintenance agreement	Comsec Ltd	18/08/2020	€6,900	36 months
DO/09A/2020	The Provision of Security Services at Jobsplus premises, including additional security personnel due to Covid-19 protocols being taken for clients visiting Jobsplus' premises	Signal 8 Security Services Malta	01/12/2020	€82,132.16	6 months

Numru ta' Referenza *Reference Number*	Natura tal-Kuntratt *Nature of Contract*	Kuntrattur *Contractor*	Data tal-Approvazzjoni mill-MFIN/PS MEDE *Date of Approval by MFIN/PS MEDE*	Valur tal-Kuntratt (VAT Eskluż – Ewro) *Contract Value (excl. VAT – Euro)*	Żmien *Duration*
DO/11A/2020	Direct Order in connection with an SLA for the provision of database administration and maintenance of the Corporation's MS SQL Server DBMS	PTL Ltd	24/12/2020	€90,000	36 months
DO/14/2020	Direct order for the Provision of support services, specialised training and placements of disadvantaged jobseekers	CARITAS (Malta)	14/12/2020	€27,000	6 months
B04/2020	Direct order in connection with the purchase of fifteen laptops	SCAN	19/08/2020	€9,648.90	1-time supply
B05/2020	Direct order for the supply and installation of a voice recorder solution	COMSEC Ltd	24/09/2020	€6,926.46	1-time supply
B06/2020	Direct order for the Leasing of five (5) new low emission motor vehicles	Fremond Ltd	02/10/2020	€6,408	6 months
B09/2020	Direct order for the provision of Mental Health First Aid Course	Richmond Foundation	16/12/2020	€5,000	24 months (till end of 2022)

KUNSILL LOKALI ĦAD-DINGLI

Laqgħa Ġenerali Annwali

Il-Kunsill Lokali Ħad-Dingli jgħarraf lill-pubbliku ġenerali li se ssir Laqgħa Ġenerali Annwali online nhar il-Ħamis, 4 ta' Frar, 2021, fis-7.00 p.m.

Il-Kunsill jistieden dawk kollha li isimhom jidher fl-aħħar Reġistru Elettroali għall-Kunsilli Lokali biex isegwu online u jagħtu l-kummenti u s-suġġerimenti rigward il-Budget Annwali tas-sena finanzjarja 2021.

It-22 ta' Jannar, 2021

ĦAD-DINGLI LOCAL COUNCIL

Annual General Meeting

The Ħad-Dingli Local Council notifies the general public that the annual General Meeting is going to be held online on Thursday, 4th February, 2021, at 7.00 p.m.

The Council invites all those whose names appear on the latest Electoral Register for Local Councils to follow online and to put forward any comments and suggestions with regards to the Annual Budget for the financial year 2021.

22nd January, 2021