benefiċċji applikabbli, kundizzjonijiet u regoli/regolamenti;
bdil raġonevoli għall-persuni rreġistrati b'diżabbiltà;

sottomissjoni ta' dikjarazzjoni ta' rikonoxximent dwar il-kwalifiki;
pubblikazzjoni tar-riżultat;
eżami mediku;
proċess sabiex tiġi sottomessa petizzjoni dwar ir-riżultat;

aċċess għall-formola tal-applikazzjoni u dettalji relatati;
żamma ta' dokumenti,

jistgħu jiġu aċċessati permezz tas-sit elettroniku tad-Diviżjoni dwar Nies u Standards (https://recruitmentintra.gov.mt/generalprovisions/GeneralProvisionsMT.pdf) jew jinkisbu mit-Taqsima tar-Riżorsi Umani, Ministeru għall-Intern, is-Sigurtà Nazzjonali u l-Infurzar tal-Liġi, 201 Triq id-Dejqa, Il-Belt Valletta. Dawn id-dispożizzjonijet ġenerali għandhom jiġu meqjusa bħala parti integrali minn din is-sejħa għall-applikazzjonijiet.

Is-sit elettroniku u l-indirizz elettroniku tal-Ministeru huma (www.homeaffairs.gov.mt) u (recruitment.mhse@gov.mt).

Is-16 ta' Lulju, 2021

applicable benefits, conditions and rules/regulations;
reasonable accommodation for registered persons with disability;
submission of recognition statements in respect of qualifications;
publication of the result;
medical examination;
the process for the submission of petitions concerning the result;
access to application forms and related details;
retention of documents,

may be viewed by accessing the website of the People and Standards Division (https://recruitmentintra.gov.mt/generalprovisions/GeneralProvisionsEN.pdf) or may be obtained from the Human Resources Section, Ministry for Home Affairs, National Security and Law Enforcement, 201, Triq id-Dejqa, Valletta. These general provisions are to be regarded as an integral part of this call for applications.

The website address and email address of the receiving Ministry are (www.homeaffairs.gov.mt) and (recruitment.mhse@gov.mt).

16th July, 2021

FORZI ARMATI TA' MALTA

Emendi għar-Ranges ta' Pembroke – Awwissu 2021

Sparar attiv fir-Ranges ta' Pembroke se jseħħ f'din id-data indikata hawn taħt:

Nhar it-Tnejn, 23 ta' Awwissu, 2021, mit-8.00 a.m. sas-1.30 p.m.

Nhar it-Tlieta, 24 ta' Awwissu, 2021, mit-8.00 a.m. sas-1.30 p.m.

Is-16 ta' Lulju, 2021

ARMED FORCES OF MALTA

Amendments of Pembroke Ranges – August 2021

Live Firing will take place at Pembroke Ranges on these dates as indicated below:

On Monday, 23rd August, 2021, from 8.00 a.m. till 1.30 p.m.

On Tuesday, 24th August, 2021, from 8.00 a.m. till 1.30 p.m.

16th July, 2021

ĊENTRU TAL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' direct orders mogħtija miċ-Ċentru tal-Mediterran għall-Konferenzi matul il-perjodu bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Is-16 ta' Lulju, 2021

MEDITERRANEAN CONFERENCE CENTRE

List of direct orders awarded by the Mediterranean Conference Centre during the period between 1st January, 2019 and 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.

16th July, 2021

Direct Orders

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
N/A	Artistic Director Services	1st January 2019	Tony Cassar Darien	€8,400.00
N/A	Hiring of Equipment	25th January 2019	Nexos & Co. Ltd	€8,400.00
MF100/95/61	Installation of glass railing at roof level at MCC	7th February 2019	Bava Holdings Ltd	€135,002.40
N/A	Hire of Projection Equipment and Rendering	8th February 2019	Nexos & Co. Ltd	€7,993.46
N/A	Hire of Lighting Equipment iro 40th MCC Anniversary	8th February 2019	Nexos & Co. Ltd	€9,256.54
N/A	Accommodation Services - Mediterranean Orchestra	11th February 2019	San Antonio Ltd	€8,690.60
N/A	Rental of Grand Piano and all Instruments	18th February 2019	Band Aid Music	€5,300.00
N/A	Telex Communication System for 40th Anniversary	18th February 2019	Que Sound Ltd	€6,597.00
N/A	White Alucobond Material	22nd February 2019	Tec Limited	€8,730.00
N/A	Black Alucobond Material	22nd February 2019	Tec Limited	€9,650.00
N/A	Custom Made flowers in Artistic Design	25th February 2019	Formac Limited	€8,500.00
N/A	Procenium Arch Covered in Black	25th February 2019	Formac Limited	€8,840.00
N/A	Panels and hiring of carpet	26th February 2019	Casapinta Design Group	€7,165.00
N/A	Hanging banners double sided banners x 1 (40th Anniversary MCC)	26th February 2019	Casapinta Design Group	€5,280.00
N/A	Carpenting and installation incl. materials	26th February 2019	Investors Ideas Services Ltd	€9,328.00
N/A	Provision of Front Area Customised Steps	26th February 2019	Investors Ideas Services Ltd	€9,800.00
N/A	Customised Conductor Platform and Orchestra Stand	26th February 2019	Investors Ideas Services Ltd	€9,600.00
N/A	Hire of Back-line Equipment re MCC 40th anniversary	27th February 2019	Besteam Audio	€7,795.00
N/A	Provision of Sound Equipment	27th February 2019	Besteam Audio	€9,500.00
N/A	Rigger setting up/ Dismantling, Sound Engineer and Transport Services	27th February 2019	Besteam Audio	€9,610.00
MF100/95/61	Supervision Services	4th March 2019	Mr Dylan Seychell	€10,500.00
N/A	Woodwind & Brass Section re 40th Anniversary	5th March 2019	Orchestra Filarmonica Italiana	€8,000.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
N/A	Musical Direction & Arrangements re 40th Anniversary	5th March 2019	Orchestra Filarmonica Italiana	€8,000.00
N/A	Soloists for the 40th Anniversary	5th March 2019	Orchestra Filarmonica Italiana	€7,300.00
N/A	Production and Organisation of 40th Anniversary Event	5th March 2019	Orchestra Filarmonica Italiana	€7,995.00
N/A	Media Servers for the 40th Anniversary	6th March 2019	RVC Limited	€9,550.00
N/A	LED Screen Setup	6th March 2019	RVC Limited	€9,780.00
N/A	New Red Curtain for La Vallette Hall	11th April 2019	B4 Group	€8,294.92
MF100/95/61	Flight Expenses - St Petersburg Orchestra	15th March 2019	Turkish Airlines inc	€33,658.16
MF100/95/61	Artist fee - St Petersburg Orchestra	29th April 2019	Led Consulting Oy	€33,000.00
N/A	Red Carpet Leading to La Cassiere Hall	31st May 2019	C & H Bartoli Limited	€7,982.21
N/A	Accomodation for Saint Petersburg Orchestra	16th June 2019	The Qawra Palace Hotel	€9,898.06

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

Lista ta' offerti u direct orders mogħtija mill-Awtorità tal-Istatistika ta' Malta matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, 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

Is-16 ta' Lulju, 2021

MALTA STATISTICS AUTHORITY (MSA)

List of tenders and direct orders awarded by the Malta Statistics Authority during the period between 1st January 2021 and 30th June, 2021, 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

16th July, 2021

Offerti/*Tenders*

Isem tal-Offerta *Name of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT (€) *Contract Value Excluding VAT (€)*
Provision of Statistical Services Relevant to the Construction Survey on behalf of the Malta Statistics Authority	11/06/2021	Mr Christopher Cassar	€31,000
General Handyman Services at the Malta Statistics Authority (Lot 2: General Maintenance Works)	15/06/2021	Marco Paul Vella	€21,000
Provision of Call Centre Services for the Census of Population and Housing 2021	15/06/2021	Centrecom	€12.50 per hour per agent

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 (€)*
Maintenance and Support of Business Register, Structural Business Statistics, Intrastat and Accomstat Software	16/04/2021	2i Ltd	€89,200
Bus Shelter Advertising for the Census of Population and Housing	20/05/2021	Faces	€5017.72
Billboard Advertising for the Census of Population and Housing	20/05/2021	Streetcom	€7,000
Provision of adverts for the Census of Population and Housing over a period of 3 months	26/05/2021	NET Media	€15,000
Provision of adverts for the Census of Population and Housing over a period of 3 months	26/05/2021	ONE Productions Ltd	€15,050

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' offerti u direct orders mogħtija mill-Automated Revenue Management Services Limited matul il-perjodu mill-1 ta' Jannar, 2021, sat-30 ta' Ġunju, 2021, 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.

Is-16 ta' Lulju, 2021

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of tenders u direct orders awarded by Automated Revenue Management Services Limited during the period from 1st January, 2021, to 30th June, 2021, in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

16th July, 2021

Kuntratti ta' Offerti
Tender Contracts

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DPS/020/2020-ARMS/DPS/01/2020	Supply and Delivery of Lexmark Toners to ARMS Ltd	4th January 2021	Intercomp Ltd	18,240.00

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	DPS/020/2020-ARMS/DPS/02/2020	Supply and Dlivery of Canon Toners to ARMS Ltd	4th January 2021	Avantech Ltd	12,000.00
3	ARMS/T/020/2020	Services - tender for the provision of cleaning services in an environmentally friendly manner at ARMS limited	5th April 2021	Bezzina Refuse Collection (Alistair Bezzina)	89,980.80
4	ARMS/03/2021	Tender for the Provision of External Audit Services to ARMS Ltd	16/04/2021	PKF Malta	26,207.00

Kuntratti ta' Direct Orders - Applicable PPR Direct Orders
Direct Orders Contracts - Applicable PPR Direct Orders

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/01/2021	Agreement Janice Bartolo PR Marketing and Communication Consultancy Services For ARMS Ltd	1st January 2021	Janice Bartolo	Terminated March 2021
2	DO/028/2020	Temperature Monitoring by Red Cross personnel re Covid-19 to ARMS Ltd for 3 months	12th January 2021	Malta Red Cross	11,485.50
3	DO/006/2021	Supply and Delivery of Business Reply Envelopes to ARMS Ltd	14th January 2021	Intermaket Stationers Ltd	9,600
4	DO/007/2021	Power Module 12 kW 400 V	21st January 2021	Sirap Ltd	5,940.00
5	DO/008/2021	UPS Maintnenace Agreement for 5 years	21st January 2021	Sirap Ltd	7000
6	DO/010/2021	Consultancy Service to provide a study of the Billing process and Consumption models at ARMS Ltd	22nd March 2021	Mr Ruben Briffa	9,400
7	DO/012/2021	Request Direct Order for Services of a Qualified Electrician for electrical Works	30th March 2021	Marco Gauci	10,000
8	DO/013/2021	Request Direct Order for the Services of a Cyber Security course to ARMS Ltd Employees		Mifsud Organisation Limited	In Progress
9	DO/019/2021	Request Direct Order for vCIO services (Cyber Security)		Vianet Limited	In Progress

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
10	DO/16/2021	Request Direct Order for Supplies		Central Hardware Store	in Progress
11	DO/018/2021	Request Direct Order for Zendesk Software to be used by Customer Care Staff		iMovo Ltd being the official partner to Zendesk in Malta	in Progress

Kuntratti ta' Direct Orders - Non-applicable to PPR
Direct Orders Contracts - Non-applicable to PPR

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/002/2021	Advertising Spots on X'Hemm Moħbi	05/01/2021	Twist Media and Entertainment	5,500
2	DO009/2021	Advertising Slots on PBS	03/02/2021	Public Broadcasting Services Ltd	50,500.00
3	DO/014/2021	Requeste Direct Order Advertising Agreement between Street Media Ltd and ARMS Ltd	11/06/2021	Street Media Ltd	In Progress
4		Various Advertsing Spots		Kenneth Mizzi	In Progress

Kuntratti ta' Direct Orders - Non-applicable to PPR (Konsulenza Legali)
Direct Orders Contracts - Non-applicable to PPR (Legal Consultancy)

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/003/2021	Provision of Legal Consultancy Service and DPO Services to ARMS Ltd.	05/01/2021	Dr Kristina Camilleri	20,000

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	DO/004/2021	Provision of Legal Consultancy Service to ARMS Ltd	05/01/2021	Dr Dennis Zammit	10,000
3	DO/005/2021	Provision of Legal Consultancy Service to ARMS Ltd	05/01/2021	Dr Aaron Mifsud Bonnici	Will not be engaged
4	DO/011/2021	Provision of Legal Services to ARMS Ltd	23/04/2021	Dr Michelle Cardinali	10,000
5	Do/015/2021	Provision of Legal Consultancy Services to ARMS Ltd	11/06/2021	PL Mario Buttigieg	10,000
6	DO/17/2021	Provision of Legal Consultancy Services ARMS Ltd		Dr Luciano Busutill	In Progress

JOBSPLUS

Lista ta' sejħiet ta' offerti mogħtija mill-Jobsplus skont Regolament 111 (2) ta' S.L. 601.03 tal-Kuntratti Pubbliċi (mill-Ministerial Procurement Unit/Sectoral Procurement Directorate) matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021. L-ebda mill-Kuntratti mniżżla hawn isfel ma jaqbeż il-valur tal-kuntratt mogħti b'iktar minn ħamsa fil-mija (5%).

JOBSPLUS

In terms of Regulation 111 (2) of S.L. 601.03 of the Public Procurement Regulations, Jobsplus awarded the following call for tenders (through the Ministerial Procurement Unit/ Sectoral Procurement Directorate) and quotations between 1st January, 2021 and 30th June, 2021. None of the Contracts listed below exceeded the awarded contract value by more than five per cent (5%).

Is-16 ta' Lulju, 2021

16th July, 2021

Offerti/*Tenders*

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 (excluding VAT)*	*Award Date*	*Duration*	*Contractor*
MEDE/MPU/ JOBSPLUS/01 /2020	Supply	The Supply, Delivery and Installation of Three (3) Moveable Folding Partitions	€31,016	12/02/2021	One (1) time supply	De Valier Co. Ltd
JOBSPLUS/ NP/01/2021	Service	Request for a Negotiated Procedure with Icon for the continuous improvement, support and maintenance services on the web portal	€282,000	19/02/2021	Twelve (12) months	ICON Studios Ltd

Numru ta' Referenza *Reference Number*	Tip *Type*	Titlu tal-Kuntratt *Contract Title*	Valur tal-Kuntratt Oriġinali (VAT eskluża) *Original Contract Value (excluding VAT)*	Data tal-Għotja *Award Date*	Żmien *Duration*	Kuntrattur *Contractor*
JOBSPLUS/NP/02/2021	Service	Request for a Negotiated Procedure with General Workers' Union (GWU) for the continuous operation and management of the Community Work Scheme	€534,000	15/02/2021	Six (6) months	General Workers' Union
MEDE/MPU/JOBSPLUS/03/2021	Service	Tender for the Provision of Legal Services for Jobsplus	€21,600	12/03/2021	Thirty-six (36) months with the possibility to extend for 12 months	Dr. Daniel Attard
MEDE/MPU/JOBSPLUS/007/2020	Service	Service Tender for the Provision of Architectural Consultancy Services in relation to projects undertaken by Jobsplus	€19,170	29/03/2021	Thirty-six (36) months with the possibility to extend for 12 months	The Doric Studio
CT2244/2019	Service	Tender for the Provision of Insurance Services Lot 1 Group Health Insurance Policy	€32,655	28/03/2021	Thirty-six (36) months with the possibility to extend for 12 months	AIB Insurance Brokers Ltd
		Tender for the Provision of Insurance Services Lot 2 Group Life Insurance Policy	€111,821.84			
		Tender for the Provision of Insurance Services Lot 3 Various Insurance Policies	€146,041.03			
SPD001/2021/002 (MEDE/MPU/JOBS+/006/2020)	Supply	Supply Tender for the Supply and Delivery of VALPAR Assessment Tools for Jobsplus Vocational Assessment Centre: Lot 1 – Small Mechanical Work Tools	€3,673.72	23/06/2021	1 time supply	Unicare Ltd
		Supply Tender for the Supply and Delivery of VALPAR Assessment Tools for Jobsplus Vocational Assessment Centre: Lot 2 – Clerical Comprehension and Aptitude Work Tools	€3,673.72	23/06/2021	1 time supply	Unicare Ltd

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 (excluding VAT)*	*Award Date*	*Duration*	*Contractor*
SPD001/2021/002 (MEDE/MPU/JOBS+/006/2020)	Supply	Supply Tender for the Supply and Delivery of VALPAR Assessment Tools for Jobsplus Vocational Assessment Centre: Lot 3 – Pre-Vocational Readiness Battery Work Sample Tool	€8,050.00	23/06/2021	1 time supply	Be Independent Ltd

Kwotazzjonijiet/*Quotations*

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 (excluding VAT)*	*Award Date*	*Duration*	*Contractor*
JQ/IES/01/21	Supply	Supply, delivery and installation of Office Furniture	€4,828.80	28/06./2021	One (1) time supply	Ofici

JOBSPLUS

Lista ta' direct orders mogħtija mill-Jobsplus bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, skont ir-Regolament 111 (2) S.L. 601.03 tar-Regolamenti tal-Kuntratti Pubbliċi.

JOBSPLUS

List of Direct Orders awarded by Jobsplus between 1st January 2021 and 30th June, 2021, in terms of Regulation 111 (2) of S.L. 601.03 of the Public Procurement Regulations.

Is-16 ta' Lulju, 2021

16th July, 2021

Numru ta' Referenza	Natura tal-Kuntratt	Kuntrattur	Data tal-Approvazzjoni	Valur tal-Kuntratt (VAT eskluża)	Żmien
Reference Number	*Nature of Contract*	*Contractor*	*Date of Approval*	*Contract Value (Excl. VAT – euro)*	*Duration*
B01/2021	Request for a Direct Order in connection with the purchase of Structured Ethernet Cabling Services	Faro Group	12/01/2021	€5,136.30	One (1) time supply

Numru ta' Referenza *Reference Number*	Natura tal-Kuntratt *Nature of Contract*	Kuntrattur *Contractor*	Data tal-Approvazzjoni *Date of Approval*	Valur tal-Kuntratt (VAT eskluża) *Contract Value (Excl. VAT – euro)*	Żmien *Duration*
B02/2021	Request for a Direct Order in connection with the purchase of software development services in relation to the EU Funds/ Grants system	Clint Cassar	21/01/2021	€9,800	Till September 2021
B04/2021	Inactive Youth Campaign – Development and Production of material of audio-visual media services	Lovin Malta	12/02/2021	€5,000	One (1) time supply
D0/03/2021	Request for a Direct Order for the interim continuation of operation and management of the Community Work Scheme	General Workers Union	23/01/2021	€89,000	One (1) month
DO/04/2021	Request for a Direct Order in connection with the purchase of a Netapp Storage system upgrade	CSL Data Services Centre	19/02/2021	€57,720	Thirty- Six (36) months
B05/2021	Campaign Concept Design including taglines, script writing, production of radio adverts, social posts, digital newsletters, invites & printing	Blonde & Giant Limited	16/03/2021	€6,340	One (1) time supply
DO/05/2021	DO for the publication of four (4) video banners on one (1) online news portal to promote the two (2) Aid Schemes part financed by the European Union - Awareness Campaign: Employment Scheme (A2E) and Investing in Skills (IIS) from Times of Malta	Times of Malta	25/03/2021	€16,000	Sixty (60) days
BO6/2021	DO for the publication of four (4) video banners on one (1) online news portal to promote the two (2) Aid Schemes part financed by the European Union - Awareness Campaign: Employment Scheme (A2E) and Investing in Skills (IIS) from TVM	TVM	29/03/2021	€9,600	Sixty (60) days
B08/2021	DO for the Technical Service for the Development of SEC Revision Classes Portal	AIS Technology	04/05/2021	€8,000	One (1) Time Supply

Numru ta' Referenza *Reference Number*	Natura tal-Kuntratt *Nature of Contract*	Kuntrattur *Contractor*	Data tal-Approvazzjoni *Date of Approval*	Valur tal-Kuntratt (VAT eskluża) *Contract Value (Excl. VAT – euro)*	Żmien *Duration*
DO/06/2021	DO with OASI Foundation for the Provision of support services, specialised training and placements of vulnerable jobseekers	OASI Foundation	12/05/2021	€82,050	Thirty-six (36) months with the possibility to extend for another twelve (12) months
DO/07/2021	DO with Richmond Foundation for the provision of mentoring of Jobsplus Job Coaches and Interventions for individuals with mental health difficulties	Richmond Foundation	13/05/2021	€85,380	Thirty-six (36) months with the possibility to extend for another twelve (12) months
DO/08/2021	DO with Inspire Foundation for the Provision of Employment support, advice and guidance to Senior Job Coaches	Inspire Foundation	25/05/2021	€31,200	Thirty-six (36) months with the possibility to extend for another twelve (12) months
DO/09/2021	DO with Fondazzjoni CARITAS Malta, incorporating the foundation for the rehabilitation of drug abusers (Caritas Malta) for the provision of support services, specialised training and placements of vulnerable jobseekers	Caritas (Malta)	25/05/2021	€190,500	Thirty-six (36) months with the possibility to extend for another twelve (12) months
DO/10/2021	Request for the continuation of Security Services at Jobsplus Premises, including additional security personnel due to Covid-19 protocols being taken for clients visiting Jobsplus' offices	Signal 8 Security Services Mata Ltd	17/05/2021	€23,160	Two and a half (2.5) months
DO/11/2021	Direct Order for ICT Consultancy Services with Nouv	Nouv	24/06/2021	€75,000	800 Hours with the possibility to extend by a further 200 hours