DIPARTIMENT TAL-EŻAMIJIET

Avviż dwar l-Eżamijiet tal-Awtorizzazzjoni A u B

Il-Bord tal-Eżamijiet Pubbliċi Lokali u r-Reġistratur tal-Eżamijiet jixtiequ javżaw lill-kandidati li se joqogħdu għall-eżamijiet tal-Awtorizzazzjoni A u B li, b'seħħ minn Jannar 2023, se jidħol sillabu ġdid. Għaldaqstant, is-sessjoni ta' Lulju 2022 se tkun l-aħħar waħda li l-karti tal-eżamijiet tagħha se jkunu bbażati fuq is-sillabu fis-seħħ. Kandidati li jeħlu minn xi parti mill-eżami ta' din is-sessjoni se jkollhom iċ-ċans ta' darba għal resit biex jgħaddu mill-eżami/jiet li jkun fadlilhom. Min jeħel mir-resit ukoll dan ikollu mbagħad joqgħod għas-sessjoni tal-eżami kollha skont is-sillabu l-ġdid (fi Frar 2023).

Is-27 ta' Lulju, 2021

DEPARTMENT OF EXAMINATIONS

Notice regarding Authorization A and B Examinations

The Board of Public Local Examinations and the Registrar of Examinations would like to inform candidates sitting for the Authorization A and B examinations that, with effect from January 2023, a new syllabus will be introduced. Therefore, the July 2022 session will be the last one the examination papers of which will be based on the current syllabus. Candidates failing in any part of the examinations of this session will have a one-time opportunity to sit for a resit to obtain a pass in the remaining examination/s. Those who also fail from the resit will then have to sit for the entire examination session based on the new syllabus (in February 2023).

27th July, 2021

AWTORITÀ TAL-IPPJANAR

Aġġornament tal-Mappa Bażi 2018

L-Awtorità tal-Ippjanar tixtieq tinforma lill-pubbliku li qiegħda twettaq aġġornament tal-mappa bażi. Għaldaqstant sejrin isiru surveys permezz ta' droni f'din il-lokalità kif indikat:

San Pawl il-Baħar – 27 ta' Lulju sal-20 ta' Awwissu, 2021

Aktar tagħrif jista' jinkiseb permezz ta' talba fl-indirizz elettroniku (geomatics@pa.org.mt).

Is-27 ta' Lulju, 2021

PLANNING AUTHORITY

Update to the 2018 Basemap

The Planning Authority wishes to inform the general public that it is undertaking an update to the 2018 Basemap. To this extent it will be carrying out surveys by means of drones in the following locality on the respective dates:

St Paul's Bay – 27th July till 20th August, 2021

Any queries should be directed to (geomatics@pa.org.mt).

27th July, 2021

DIPARTIMENT TAL-KUNTRATTI

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL352/2016), id-Dipartiment tal-Kuntratti qed jippubblika l-lista ta' Direct Contracts mogħtija bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju 2021.

Is-27 ta' Lulju, 2021

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, 2021 to 30th June, 2021.

27th July, 2021

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*
CT5100/2016	Service Contract - Maintenance and general office duty	22/02/2021	Mr Maurice Caruana	7,904.00
CT5014/2021	Service Contract - Technical Advisor	06/02/2021	Perit Alfred Grech	7,994.50
CT5017/2020	Service Contract - Clerical duties	10/03/2021	Ms Rita Abela	9,784.00
CT5041/2020/3	Provision of Security Officers	28/01/2021	Executive Security Services	6,484.80
CT5041/2020/4	Provision of Security Officers	29/03/2021	Executive Security Services	7,256.60

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-offerti, direct orders u varjazzjonijiet mogħtija u li permezz tagħhom ġie konkluż kuntratt bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021.

Is-27 ta' Lulju, 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 tenders, direct orders and variations awarded, and for which a contract was concluded from 1st January, 2021 to 30th June, 2021.

27th July, 2021

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Deskrizzjoni *Tender Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C057/20	Contract for Electrician Services	25/11/2020	JM Installations & Services	€58,800.00
C033/20b	Contract for Cleaning Services - Santa Venera	01/12/2020	Floorpul Co. Ltd	€302,601.00
C059/20	Supply and Installation of Hardware with a two-year warranty agreement	14/12/2020	Intercomp Marketing Ltd	€3,930.00
C028/20	Provision of Software Development on the Notification Platform	04/01/2021	Seasus Ltd	€266,000.00
C058/20	Framework for the Provision of Wireless equipment, NAC Tool and services	05/02/2021	Computime Ltd	€2,453,078.79
C054/20	Provision of Temporary IT resources for Funding Systems (1)	15/02/2021	Seasus Ltd	€186,504.00
C063/20A	Supply of certified FIPS 140-2 hardware and software for Digital forensic analysis - Lot 1	15/02/2021	TRACIP SAS	€17,345.00
C063/20B	Supply of certified FIPS 140-2 hardware and software for Digital forensic analysis - Lot 2	15/02/2021	TRACIP SAS	€2,909.00
C063/20C	Supply of certified FIPS 140-2 hardware and software for Digital forensic analysis - Lot 3	15/02/2021	S.A.T Trading (L.L.C)	€3,853.00
C007/21	Provision of Technical Resource for Certification Management Services	05/04/2021	Raymond Cutajar	€20,800.00
C011/21	Provision of Maintenance and Support Services for DELL equipment	05/04/2021	Intercomp Ltd	€44,400.00
C005/21	Provision of Video Productions for MITA	09/04/2021	Marketing & Design Promotions Ltd	€44,200.00
C008/21	Provision of Energy Efficient Standard Laptops	09/04/2021	Forestals Information Technology Limited	€31,407.75

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C076/16/A04	Provision of Upgrade of the Service Management System, including Maintenance and Support Agreement Services	22/11/2019	Marval Software Ltd	GBP 14,456.71
C059/15/A14	Maintenance and Support For EOS CISCO equipment	30/09/2020	Curvature	€11,760.60
C043/16/A08	Microsoft Business and Services Agreement	30/09/2020	Microsoft Corporation	€118,968.00
C016/20/R01	Provision of Graphic Design for 30 years anniversary	16/11/2020	Pure Concepts Ltd	€12,600.00
C070/20	Provision of Quest Metalogix Content Matrix License and Professional Services	19/11/2020	iteam s.a	€31,953.60
C013/21	Contract for the Provision of ID verification Services	26/11/2020	Jumio Corporation	€30,287.47
C004/21	Provision of Cisco Licenses and Smartnet Services	14/12/2020	ICT Ltd	€26,609.56
C034/14/Lot3/ A14	Provision of Application and Operational Services on Miscellaneous Systems	17/12/2020	2I Ltd	€24,599.00
C053/14/R02/ A01	Provision of Application Services on eGovernment Systems	22/12/2020	Seasus Ltd	€60,138.00
POR051516	MITA Anniversary Book including the design, progect management and printing	11/01/2021	Associated News Group Ltd	€23,245.00
C044/15/R01/ A01	Supply of Servers and Maintenance and Support Services	18/01/2021	Intercomp Marketing Ltd	€8,250.00
POR051575	Full page article for 1 year	19/01/2021	Media Today	€10,000.00
C123/11/R03	Provision of H/W Maintenance and Support Services for Fujitsu Servers	25/01/2021	Merlin Computers Ltd	€14,066.52
POR051621	Supply of Meat and Poultry items	28/01/2021	Snow White Poultry Ltd	€8,000.00
POR051622	Supply of Meat and Poultry items	28/01/2021	Valhmor Borg Imp / Exp Ltd	€8,000.00
POR051623	Supply of Fruit	28/01/2021	Triple K Ltd	€9,000.00
POR051625	Supply of Vegetables	28/01/2021	FNG Supplies Co. Ltd	€9,000.00
POR051624	Supply of Grocery Items	28/01/2021	Bartoli Brothers Ltd	€14,000.00
C008/15/R01/ A01	Provision of Application Services on Corporate Finance	29/01/2021	2I Ltd	€8,739.00
C009/21	Rundeck Software Subscription and Services	29/01/2021	PagerDuty Inc	USD 34,850.00
C037/20/A01	Supply of Servers and the Provision of Maintenance and Support Services	19/02/2021	Merlin Computers Ltd	€32,063.00

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/ Deskrizzjoni *Direct Order Name/Description*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C032a/20/A01	Contract for Security Services	04/03/2021	G4S Security Services (Malta) Ltd	€9,110.03
C067/17/R04	Practical Law Subscription	10/03/2021	Thomson Reuters	GBP 6246.24
C036/19/R02	Website Availability and Reference Monitoring	17/03/2021	Zoho Corporation Private Ltd	GBP 16,173.00
C024/15/ R01A05	Enterprise Managed PKI Access	22/03/2021	Digicert Inc	USD 9,635.00
POR051822	168 adverts - 30 secs duration from 8th March 2021	24/03/2021	F Media Ltd	€5,000.00
C031/17/R03	Provision of Credit for Employees for Public Transport	14/04/2021	Malta Public Transport Services (Operations) Limited	€10,000.00
C087/19/A03	EMC Openscale Framework Agreement	23/04/2021	SG Solutions Ltd	€9,950.93
C025/20/A01	Provision of Internet Bandwidth	23/04/2021	Epic Communications Limited	€30,000.00
C064/14/R02/ A01	Maintenance and Support of PRTG	26/04/2021	Paessler AG	€5,154.19
C033a/20/A01	Contract for Cleaning Services - Head Office	26/04/2021	Managing Consulting Service Industry Limited (MCSI)	€6,955.00
POR051947	NIDMS Migration Stage A - May 2021	05/05/2021	HID CID Ltd	€7,615.00
C026/21	Software and Support for Employee Recognition Platform	09/06/2021	Recognize Services INC	USD 17,792.00
C034/14/lot3/ A15	Provision of Application and Operational Services	11/06/2021	2i Ltd	€73,797.00

Proċedura negozjata mingħajr pubblikazzjoni minn qabel
Negotiated Procedure without Prior Publication

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*
C043/16/A07	Microsoft Business and Services Agreement	30/09/2020	Microsoft Corporation	€428,760.00
C010/17/R01	IBM Informix Subscription and Support Contract	22/12/2020	PTL	€147,371.00
C026/09/R12	Software Maintenance and Support of eID System	30/04/2021	Exigy Limited	€320,786.00
C024/21	Provision of Microsoft Licenses (Perpetual and Subscription) and Related Services (2)	30/04/2021	Computer Solutions Ltd	€19,407,195.32

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*
C002/15/R01	Provision of a Secure Connectivity Solution for Government	14/05/2021	ICT Ltd.	€981,470.08

(1) Kuntratt Speċifiku (Proċedura Ristretta taħt DPS 059/18)/*Specific Contract (Restricted Procedure within DPS 059/18)*
(2) Mogħti wara sejħa kompetittiva għal offerti/*Awarded following a competitive call for tenders*

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*
C010/19	A01	Provision of Mobile Telecommunication Services	03/11/2020	EPIC Communications Ltd (Vodafone)	0.67	€248,395.92	€1,652.56	€250,048.48
C017/18/R01	A01	Lift Maintenance Agreement	08/01/2021	Highrise Lifts Ltd	86.96	€4,600.00	€4,000.00	€8,600.00
C106/19	A02	Supply, Installation and Maintenance of Energy Efficient Air-Conditioning Units	13/01/2021	Engenuity Ltd	2.29	€74,724.53	€1,711.17	€76,435.70
C039/20	A02	Provision of Maintenance and Support of HP Servers	19/01/2021	Smart Technologies Ltd	2.99	€93,615.00	€2,800.00	€96,415.00
C016/18	A02	Roll out and Support of a Case Management System for Social Workers	29/01/2021	Exigy Ltd	49.58	€490,900.00	€243,395.00	€734,295.00
C032/20	A01	Contract for Security Services	04/03/2021	Signal 8 Security Services Malta Ltd	2.62	€629,988.00	€16,477.50	€646,465.50

ĊENTRU TAL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' direct orders mogħtija miċ-Ċentru tal-Mediterran għall-Konferenzi matul il-perjodu bejn l-1 ta' Lulju, 2020 sal-31 ta' Diċembru, 2020 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-27 ta' Lulju, 2021

MEDITERRANEAN CONFERENCE CENTRE

List of direct orders and variations awarded by the Mediterranean Conference Centre during the period between 1st July, 2020 to 31st December, 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

27th 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	Timber beam repairs in dressing rooms	1st July 2020	Queen's Furniture Ltd	9,320.00
N/A	Restoration of timber beams - Dance Studios	24th July 2020	Queen's Furniture Ltd	6,920.00
N/A	Hire of digital signs	11th August 2020	Smart Technologies Ltd	5,947.20
N/A	Restoration of timber beams - Zfin Malta offices	20th August 2020	Queen's Furniture Ltd	5,000.00
MF 100/95/61	Urgent works to repair wooden beams	21st October 2020	Queen's Furniture Ltd	101,700.00
N/A	Design for the Slaves Hall project	1st November 2020	Camilleri and Cuschieri consulting engineers	7,731.23

KUNSILL LOKALI Ħ'ATTARD

Sospensjoni ta' Pparkjar

Il-Kunsill Lokali Ħ'Attard jixtieq jgħarraf li ħadd ma jista' jipparkja mill-Ħamis, 29 ta' Lulju, 2021 sal-Ħadd, l-1 ta' Awwissu, 2021, il-ġurnata kollha minn Triq il-Mosta kantuniera ma' Triq ir-Rand.

Is-27 ta' Lulju, 2021

Ħ'ATTARD LOCAL COUNCIL

Suspension of Parking

The Ħ'Attard Local Council hereby notifies that no parking will be allowed from Thursday, 29th July, 2021 till Sunday, 1st August, 2021, all day through Triq il-Mosta corner with Triq ir-Rand.

27th July, 2021

KORPORAZZJONI GĦAL SERVIZZI TAL-ILMA

Iċ-Chairman Eżekuttiv, Korporazzjoni għal Servizzi tal-Ilma jgħarraf illi:

Jintlaqgħu offerti/kwotazzjonijiet fil-ġurnata u l-ħin indikati hawn taħt. Il-kwotazzjonijiet/offerti għandhom jintbagħtu online BISS fuq (http://www.etenders.gov.mt).

WATER SERVICES CORPORATION

The Executive Chairman, Water Services Corporation notifies that:

Tenders/quotations will be received on the date and time indicated below. Quotations/tenders are to be submitted online ONLY on (http://www.etenders.gov.mt).