ASSOĊJAZZJONI KUNSILLI LOKALI

L-Assoċjazzjoni tal-Kunsilli Lokali tgħarraf illi waqt il-Laqgħa tal-Eżekuttiv li nżammet nhar it-Tlieta, 18 ta' Jannar, 2022,

Is-Sur Mario Fava ġie kkonfermat President tal-Assoċjazzjoni Kunsilli Lokali;

Dott. Samuel Azzopardi ġie kkonfermat Viċi President għall-Affarjiet Internazzjonali;

Il-Kav. Paul Farrugia ġie kkonfermat Viċi President għall-Affarjiet Nazzjonali.

Il-25 ta' Jannar, 2022

LOCAL COUNCILS' ASSOCIATION

The Local Councils' Association notifies that during the first Executive Committee meeting held on the 18th January, 2022,

Mr Mario Fava was confirmed as Local Councils' Assocation President;

Dr Samuel Azzopardi was confirmed as Local Councils' Assocation Deputy President for International Affairs;

Chev. Paul Farrugia was confirmed as Local Councils' Assocation Deputy President for National Affairs.

25th January, 2022

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Skont id-dispożizzjonijiet tal-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku (A.L. 352 tal-2016), il-Manager (Contracts and Legal) qed jippubblika lista tal-kuntratti u varjazzjonijiet mgħotija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu tal-1 ta' Ġunju, 2021 sal-31 ta' Diċembru, 2021.

Il-25 ta' Jannar, 2022

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 1st June, 2021 to 31st December, 2021.

25th January, 2022

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*
C015/21	Supply, Installation and Commissioning of Data Cabinets and Cabling at Mater Dei Centre	26/03/2021	Tektraco Ltd	€144,111.56
C006/21	Provision of a Temporary IT Resource for Health Systems[1]	04/05/2021	PTL	€458,617.50
C014/21	Supply, Installation, Commission and Maintenance of Closed Control air conditioning Systems at Mater Dei	14/06/2021	Titan International Ltd	€289,481.93
C010/21	Provision of Energy Efficient high-end laptops	20/08/2021	Newtech Ltd	€999,000.00
C025/21	Provision of Hyperconverged Infrastructure (HCI) Solution, Training, Maintenance and Support Services	27/08/2021	Fonicom	€1,669,300.00
C032/21	Provision of a Video Wall Display Unit	09/09/2021	Genaudio	€53,120.00
C016/21	Services Related to National Cyber Security Community	13/09/2021	PWC Malta Technology Services Ltd	€170,000.00

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*
C037/21	Provision of Energy Efficient Low-End laptops	27/10/2021	Intercomp Marketing Ltd	€882,960.00

[1]Kuntratt Speċifiku (Proċedura Ristretta taħt DPS 059/18)
Specific Contract (Restricted Procedure within DPS 059/18)

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*
C029/21	Provision of Access to the Coursera Online Training Portal	09/06/2021	Coursera	USD 30,000.00
C006/16/A03	Application Services on the New Public Registry System	01/07/2021	European Dynamics	€87,010.00
POR052338	Workshop: European Cyber Security Challenge	29/07/2021	CQURE Paulina Januszkiewicz	€12,730.00
C047/21	Engagement of Speakers – Cyber Security Event	09/08/2021	London Speaker Bureau	GBP 8,150.00
C049/21	PaaS Agreement for Cyber Security Webinar	09/08/2021	Intrado Digital Media AB	€21,625.00
POR052434	Relocation of VNX 5600 rack cabinet including DAEs	23/08/2021	SG Solutions Ltd	€5,500.00
C048/21	Provision of Policy Management Solution	24/08/2021	DOC Tract – Qualex Corporation DBA	USD 5,724.00
C083/18/R03	Letter of Engagement for the Provision of Skillport and Nimble eLearning Solutions	25/08/2021	Information Systems Ltd	€7,150.00
C109/15/R05	Manage Engine ADManager Plus Professional Edition - Annual Subscription	30/08/2021	Zoho Corporation Private Ltd	USD 20,392.00
C031/21	Provision of Maintenance Services For Solarwinds licenses	06/09/2021	Solarwinds Software Europe	€64,476.00
C010/17/A01	IBM Informix Subscription and Support Contract	13/09/2021	PTL	€32,433.39
C062/21	Contract for the Provision of Maintenance and Support for CISCO Network Equipment	14/09/2021	Park Place Technologies Ltd	€100,000.00
C107/10/R02/A03	Provision of HVAC System including Maintenance	22/09/2021	Titan International Ltd	€6,000.00
C036/21	Provision of Veeam Licences, Maintenance and Support Services[2]	22/09/2021	Fonicom	€63,336.00

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*
C026/09/R12/A01	Software Maintenance and Support of e-ID System	30/09/2021	Exigy Limited	€23,920.00
POR052614	Dismantling, relocation of HITACHI VRF units	01/10/2021	Engenuity Ltd	€5,960.47
C056/21	Recruitment Services Agreement	04/10/2021	Ceek Limited	€35,000.00 (maximum capping)
C078/18/R01	MyWork Drive Enterprise Subscriptions	05/10/2021	Wanpath LLC	USD 32,968.00
069/05	Hardware Maintenance and Support	06/10/2021	PTL	€13,200.00
117/09/R10	Oracle Licences	11/10/2021	Oracle East Central Europe Ltd	€10,995.47
C058/21	Provision of Financial Audit Services	22/10/2021	RSM Malta	€107,250.00
C105/10	Provision of UPS Systems and Maintenance and Support	28/10/2021	Mekanika Ltd	€29,934.97
C107/10	Provision of Heating, Ventilation and Air Conditioning (HVAC) System including Maintenance and Support	28/10/2021	Titan International Ltd	€74,760.00
C034/14/L1	Provision of Application and Operational services on administrative systems	03/12/2021	iLabMalta Ltd	€40,000.00
POR052971	Dismantling and re-installation of office	10/12/2021	Simon Aluminium	€7,400.00
C045/21	Provision of access to knowBe 4 Portal	13/12/2021	Logicom	USD 17,372.60
POR053008	Apple M1 Max Chip 10 10 Core CPU	24/12/2021	SG Solutions Ltd.	€8,201.68
POR053009	Red Hat Learning Subscriptions	24/12/2021	PTL	€24,607.98

[2]Mogħti wara sejħa kompetittiva għal offerti.
Awarded following a competitive call for tenders

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*
C044/21	Contract for the Provision of a Teams Voice Solution	12/07/2021	Audio Codes Ltd	€1,556,300.00
C010/17/R02	IBM Informix Subscription and Support Contract	28/10/2021	PTL	€157,681.00

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*
C010/19	Provision of mobile telecommunications services	A02	11/02/2021	EPIC Communications Ltd	35.03	€248,395.92	€87,010.00	€335,405.92
C094/19	Provision of Temporary IT Resources for Taxation and Social Security Systems(DPS specific contract)	A05	11/06/2021	PTL	19.35	€262,080.00	€50,700.00	€312,780.00
C106/10/ R03	Supply, Maintenance and Support of Generator Systems for the New Data Centre	A01	30/09/2021	Lexcorp Int. Ltd	105.26	€9,500.00	€10,000.00	€19,500.00
C054/18/ R01	Letter of Engagement for the Provision of GDPR Online Training	A03	15/10/2021	Information Systems Ltd	100.00	€400.00	€400.00	€800.00
C055/18	Contract for the Implementation of a Workflow Automation Solution and the Provision of Maintenance and Support Services(converge)	A02	28/10/2021	ICT Ltd	7.51	€1,998,071.00	€150,000.00	€2,148,071.00
C055/19	Red Hat Licenses and Support Services	A01	12/11/2021	PTL	1.24	€316,513.22	€3,920.00	€320,433.22

ASSOĊJAZZJONI KUNSILLI LOKALI

Lista ta' kuntratti tal-offerti mogħtija mill-Assoċjazzjoni Kunsilli Lokali matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L. 601.03.

Il-25 ta' Jannar, 2022

LOCAL COUNCILS' ASSOCATION

List of tender contracts awarded by the Local Councils' Assocation during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th January, 2022

Offerti/*Tenders*

Nru.	Ref. Nru. tal-Offerta	Isem tal-offerta/ Suġġett tal-Offerta	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Valur tal-kuntratt eskluża l-VAT wara li jkun hemm varjazzjoni
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value excl. VAT*	*Contract Value Excl. VAT after variation*
1	LCA003/2021	Works – Supply and Installation of Irrigation System, Green Wall, Green Roof and Bamboo Decking for the Local Government Building, Triq il-Gvern Lokali, Marsa	28/12/2021	The Doric Studio	€40,000.00	N/A

AĠENZIJA TAL-INFURZAR LOKALI

Lista ta' direct contracts mogħtija mill-Aġenzija tal-Infurzar Lokali matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubblici L.S. 601.03.

Il-25 ta' Jannar, 2022

LOCAL ENFORCEMENT SYSTEM AGENCY

List of direct contracts awarded by the Local Enforcement System Agency during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

25th January, 2022

Direct Orders

Nru.	Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	LESA DO 005.2021	Direct Order for the Leasing of 24 in number Vehicles	13.10.21	Princess Operations Ltd	10,000.00