MINISTERU GĦALL-EDUKAZZJONI, L-ISPORT, IŻ-ŻGĦAŻAGĦ, IR-RIĊERKA U L-INNOVAZZJONI

Lista ta' kuntratti ta' kwotazzjonijiet u direct contracts mogħtija mill-Ministeru għall-Edukazzjoni, l-Isport, iż-Żgħażagħ, ir-Riċerka u l-Innovazzjoni matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (S.L. 601.03).

Il-21 ta' Ġunju, 2022

MINISTRY FOR EDUCATION, SPORT, YOUTH, RESEARCH AND INNOVATION

List of quotation contracts and direct contracts awarded by the Ministry for Education, Sport, Youth, Research and Innovation 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

21st June, 2022

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
1	MFED 604/2021	4 animated videos and 20 interviews in respect of the Development of National Frameworks for School Education Careers	11/8/2021	Joseph Gauci	€5,640.00
2	MEDE 299/2018	Acoustic treatment for Poulenc Room, a small hall with the following dimensions 12.2m x 9.5m x3.8m	11/11/2021	Benedict Galea	€7,293.51
3	EDUC 1344/1964/II	Aluminium Insect Screens – Għargħur Primary School	11/4/2021	Aluage Aluminium	€5,711.16
4	MEDE 702/2016/VIII	Insect Screen – St Benedict College, Żurrieq Primary	9/2/2021	John Cassar	€5,374.23
5	MEDE 702/2016/VIII	Aluminium Material – St Benedict College, Żurrieq Primary	9/2/2021	Alukey Aluminium	€5,374.23
6	MEDE 702/2016/VIII	Equipment and services related to conference	7/28/2021	Besteam Audio Ltd	€9,710.00
7	MEDE 702/2016/VIII	Advertising including filming and live streaming for conference	7/28/2021	MAD Promotions	€5,270.00
8	MEDE 702/2016/VII	12 Industrial stainless steel kitchen cupboards - Breakfast Room at St Paul's Bay Primary School	7/19/2021	ECB Hotel & Catering Ltd	€5,075.00
9	MEDE 702/2016/VII	Scaffolding Ciplock	10/15/2021	Grima's Industrial Supplies Ltd	€7,313.25
10	MEDE 702/2016/VII	Use of Eden Super Bowl	9/24/2021	Eden Entertainment Ltd	€7,332.00

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No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
11	MFED358/2021	Call for Quotes for the conduct of a Proportionality Test in terms of the requirements as set out by Chap 612 of the Laws of Malta and Directive 2018/958/EC	7/5/2021	Grant Thornton	€5,000.0
12	MEDE767/2020	Tender for Supply, Delivery and Commissioning of Domestic Equipment for Vet Labs	4/23/2021	Crosscraft Company Limited	€5,573.1
13	MFED51/2020	Supply, Delivery, Manufacturing and Installation of Hornet Aluminium Netting for Various Schools	6/17/2021	Azzopardi Aluminium and Metal Works	€5,589.7
14	DES 48/2018	Emptying of cesspit at Dingli Secondary	12/20/2021	JWT Caruana	€5,520.00
15	DES 241/2017/II	Works at the Santa Venera outdoor footbal pitch	12/21/2021	Intersteel & Fence Ltd	€5,500.00

Direct Contracts

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MEDE 698/2014	Provision of activity programmes and courses for outdoor adventures; responsible citizenship and leadership; applied physical education; outdoor education and adventure security and protection	27.08.2021	Kamaja Outdoors (Kayleigh Mizzi ID 207392M)	€86,900.00
2	MEDE 501/2018/2	3 year monthly support and maintenance for fobs tracking solution for school transport system	02.09.2021	Handson Systems Ltd	€118,800.00
3	MEDE 501/2018/2	Additional equipment required to install on 250 new vehicles operating under the free state school transport	15.10.2021	Handson Systems Ltd	€132,500.00
4	MEDE 286/2020	Provision of three hundred (300) plug and play home internet connections for students for a period of one (1) year from 01/10/2021 till end September 2022	01.10.2021	EPIC Ltd	€39,636.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
5	MEDE 798/2018	Renewal and purchase of software BM SPSS Statistics Base licences over a period of 3 years starting from 01/11/2021 till 31/10/2024	26.10.2021	People & Co. Ltd	€12,700.00
6	MEDE 589/2021	12 month Renewal of 15 AQA Science Kerboodle Licences	25.10.2021	Miller Distributors Ltd	€12,231.14
7	MEDE 401/2014	Provision of Consultancy services for the formulation of policies and their implementation on the promotion of foreign languages in Maltese School	24.08.2021	Dr Mario Pace ID 619363M	€15,531.32
8	MEDE 930/2016	Provision of Tuition in the Tile Laying at the Learning Support Centre, Ħamrun, St Thomas More College	24.08.2021	Joseph Xuereb ID 0160252M	€13,840.20
9	MFED 584/2021	Commissioning of Local Area Network Works at Pinto Building Qormi – Local Area Active Equipment such as Ethernet Switches, UPS and Wireless Routers	07.10.2021	Intertek Ltd	€15,661.61
10	MEDE/102/2014/II	Contract for service for policy implementation re school councils	25.02.2021	Joseph Xerri	€9,360.00
11	MEDE/204/2014	Contract for service for an Inclusive Education Co-ordinator	08.04.2021	Ms Catherine Falzon	€25,708.50
12	MFED/123/2021	Contract for service for tuition at Migrant Learners' Unit	24.02.2021	Fiona Falzon	€6,090.00
13	MEDE/240/2016	Contract for service for gardening admin	10.06.2021	Mario Salerno	€16,484.00
14	MFED/408/2021	Contract for service for clerical support for eTwinning*	17.06.2021	Whitney Mercieca	€10,192.00
15	MEDE/843/2017	Contract for service for legal services	20.07.2021	Dr Dennis Zammit	€9,720.00
16	MEDE/944/2017/II	Contract for service for legal services	06.09.2021	Dr Simon Cachia	€30,000.00
17	MEDE/508/2013	Contract for service for chairing the School Transport Board	13.08.2021	Philip Cassar	€7,000.00
18	MEDE/659/2018	Contract for service for Inspector of European Schools*	29.07.2021	Mr Marvin Spiteri	€5,450.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
19	MEDE/912/2018	Contract for service for coordination of VET Hairdressing and Beauty	22.07.2021	Ms Dorothy Meli	€7,200.00
20	MEDE/564/215/II	Tuition in Plumbing ALP Paola*	19.09.2021	Alfred D'Amato	€12,896.55
21	MEDE/533/2015/II	Woodwork and Upholstery Education Hub Msida*	24.08.2021	Francis Magri	€13,840.20
22	MEDE/70/2019/II	English tuition Mosta Secondary	24.08.2021	Philomena D'Arro	€13,840.20
23	MFED/581/2021	IT tuition	22.09.2021	Julia Preni	€13,135.38
24	MEDE/781/2018/II	Hairdressing tuition*	28.08.2021	Mariella Bezzina	€13,840.20
25	MEDE/942/2016/II	Tuition in Building Services ALP Paola*	28.08.2021	Mark Ciantar	€13,840.20
26	MEDE/586/2020	Contract for service for professional services to Internal Audit Committee of MEDE and MEDE agreement with Mariam al Batool	23.09.2021	Michael Sant	€31,504.20
27	MEDE/268/2013/II	Contract for service for administrative services to Fee Exemptions Board	01.10.2021	Victor Agius	€20,800.00
28	MEDE/594/2014/II	Contract for service for tuition in Welding at Education Hub, Msida*	28.08.2021	Peter Carabott	€13,840.20
29	MEDE/379/2017	Contract for service for support to French Resource Centre	18.10.2021	Ms Helen Sammut	€7,164.75
30	MEDE/101/2014/III	Contract for service for administrative support to SMGB	25.10.2021	Ms Antoinette Micallef	€9,990.00
31	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Mr Alfred Mifsud	€9,360.00
32	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Mr Joseph Xerri	€9,360.00
33	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Mr John Sultana	€9,360.00
34	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Ms Rita Axisa	€9,360.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
35	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Ms Dorothy Meli	€9,360.00
36	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Mr Carmel Camilleri	€9,360.00
37	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Mr Emanuel Zammit	€9,360.00
38	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Mr Alexander Attard	€9,360.00
39	MFED/369/2021	Contract for service for College Administrative Support Officer*	24.09.2021	Ms Ruth Agius	€9,360.00
40	MFED/718/2021	Contract for service for legal services	12.11.2021	Dr Carlos Bugeja for Prolegal Advocates	€92,547.40
41	MFED/573/2021	Contract for service for professional services for CEDEFOP and REFERNET entities	21.10.2021	Horace Caruana	€13,798.20
42	MFED/653/2021	Contract for service for tuition in IT at secondary level	30.11.2021	Moira Tabone Farrugia	€7,689.00
43	MEDE/369/2015/III	Renewal of agreement for lease of classroom space at Mellieha Sports Club*	02.10.2021	Mellieha Sports Club	€23,137.10
44	MEDE/571/2014/II	Contract for service for telephony network services*	30.11.2021	Saviour D'Amato	€6,597.50
45	MFED/599/2021	Agreement with English Speaking Union	19.10.2021	English Speaking Union	€40,000.00
46	N/A	EduRecruitment system maintenance	29.07.2021	2i Ltd	€40,500.00
47	N/A	Internet for Students Voucher Scheme	21.11.2021	APCO Systems Ltd	€9,999.00
48	N/A	Tuition in Information Technology in a state secondary institution.	24.08.2021	Alex Casha	€13,840.20
49	N/A	Management services for the One Table Per Child Project	28.09.2021	Kleven Bartolo Tagliaferro	€57,119.40

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
50	MFED 586/2021	Procurement of TC26 scanner including all required extras, software and OneCare Service Level Agreement and 5 Zebra ZD421 Thermal Transfer printer including carry case, a three year OneCare Essential Service Level Agreement and consumables (printer ribbons, durable labels)	14.12.2021	Sirap Limited	€27,350.40
51	MFED 608/2021	6 months extension of Cisco Smartnet support	29.10.2021	ICT Solutions Ltd	€40,129.87
52	MEDE 309/2020	addendum #1 – tender for a new identity and access management (IAM) hybrid solution for the MEDE including a service level agreement for 5 years – variation of 46.67% by GCC	02.12.2021	Newtech Ltd	€367,250.00
53	CT2266/2019	addendum #1 – supply of energy efficient laptop devices for educators (additional 2200 units)	27.11.2021	E-World Ltd	€1,306,140.00
54	MEDE 106/2019/04	addendum #4 – Provision of Schools' Wide Area Network Managed Service by Melita Limited	10.09.2021	Melita Ltd	€190,952.40
55	CT 2097/2017	Provision of a cloud based Management Information System for schools in Malta and Gozo – variation of 1.3% by MEDS	08.11.2022	MySchool Ltd	€49,280.00
56	CT5000/2020	Negotiated Procedure for the procurement of licences and service for Microsoft Products to be used in academic organisations – variation of 1.57% by GCC	28.09.2021	Computer Solutions Ltd	€58,642.80
57	MEDE 528/2020	Provision of a service and maintance agreement on the ministry's forms for a total of 120 hours	25.08.2021	AIS Technology Ltd	€7,080.00
58		Negotiated procedure for the provision of a full-time applied behaviour analysis program for students with Autism Spectrum Disorder in Malta	23.09.2021	Hand in Hand	€354,717.00

* Kuntratti mogħtija wara li kienet ippubblikata espressjoni ta' interess fil-Gazzetta tal-Gvern

* *Contract awarded after an Expression of Interest was published in the Government Gazette*