4. Kwalifika għall-Applikazzjoni għall-Għajnuna taħt din l-Iskema

(c) Id-dar li fuqha qed tintalab l-għajnuna għar-restawr trid tkun ilha mibnija għal tal-anqas għoxrin (20) sena mid-data tal-applikazzjoni taħt din l-iskema.

Temenda klawsola 5 subklawsola (a) u (c) biex taqra kif ġej:

5. Għotja għal Xogħol ta' Restawr

(a) L-għotja ta' flus għar-restawr sa massimu ta' €50,000 tingħata biss għal skop li tassisti sidien jagħmlu xogħol ta' restawr fi proprjetà, sabiex tali proprjetà tiġi konvertita f'livell aċċettabbli għal skop ta' residenza u fuq xogħlijiet relatati ma':

(c) L-għajnuna ta' flus għal xogħlijiet ta' restawr approvata taħt din l-iskema m'għandhiex teċċedi l-ispiża totali u raġonevoli tax-xogħlijiet li għandhom isiru bl-approvazzjoni tal-Awtorità u f'kull każ m'għandhiex teċċedi s-somma ta' €50,000.

Temenda klawsola 9 subklawsola (c) biex taqra kif ġej:

9. Kundizzjonijiet tal-Iskema

(c) L-għotja massima taħt din l-iskema tkun dik ta' €50,000.

L-20 ta' Frar, 2026

IDENTITÀ

Lista ta' kuntratti tal-kwotazzjoni u direct contracts approvati mogħtija minn Identità matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

L-20 ta' Frar, 2026

4. Eligibility to apply under this Scheme

(c) The dwelling house, which is to be rehabilitated and leased to the Authority, has been built for at least twenty (20) years from the date of submission of application under this scheme.

Amend clause 5 sub-clause (a) and (c) to read as follows:

5. The Rehabilitation Grant

(a) The rehabilitation grant of a maximum of €50,000 may be granted only for the purpose of assisting the applicant in carrying out the rehabilitation of the dwelling in order to render it up to standard for residential purposes and for works related to:

(c) The rehabilitation grant approved under this Scheme shall not exceed the total reasonable costs of the works to be carried out as approved by the Authority, and in each case shall not exceed the sum of €50,000;

Amend clause 9 sub-clause (c) to read as follows:

9. Conditions for the Scheme

(c) The maximum grant under this scheme is €50,000;

20th February, 2026

IDENTITÀ

List of quotation contracts and direct contracts awarded by Identità during the period between 1st July, 2025 and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

20th February, 2026

Kwotazzjonijiet/*Quotations*
Direct Contracts

PO jew DIR *PO or DIR*	Numru ta' Referenza *Reference Number*	Titlu tal-Kwotazzjoni jew Direct Order/Suġġett tal-Kwotazzjoni jew Direct Order *Quotation or Direct Order Title/Subject of Quotation or Direct order*	Data tal-Għotja *Award Date*	Isem tal-Kuntratur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
QUOT	13722	Stationery	17-Jul-25	AB Projects Ltd	140.00
QUOT	13754	Stationery	28-Jul-25	AB Projects Ltd	420.00
QUOT	13880	Printing	27-Aug-25	AB Projects Ltd	90.00
QUOT	13903	Printing	02-Sep-25	AB Projects Ltd	96.00

PO jew DIR	Numru ta' Referenza	Titlu tal-Kwotazzjoni jew Direct Order/Suġġett tal-Kwotazzjoni jew Direct Order	Data tal-Għotja	Isem tal-Kuntratur	Valur tal-Kuntratt Eskluża l-VAT
PO or DIR	*Reference Number*	*Quotation or Direct Order Title/Subject of Quotation or Direct order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
QUOT	13914	Printing	05-Sep-25	AB Projects Ltd	672.00
QUOT	13955	Stationery	17-Sep-25	AB Projects Ltd	92.00
QUOT	14080	Stationery	15-Oct-25	AB Projects Ltd	2,940.00
QUOT	14182	Stationery	06-Nov-25	AB Projects Ltd	480.00
QUOT	14275	Printing	26-Nov-25	AB Projects Ltd	576.00
QUOT	14300	Stationery	02-Dec-25	AB Projects Ltd	150.00
QUOT	13767	Advertising Expenses	29-Jul-25	Avantech	1,863.56
DIR	14000	It Infrastructure and Software (P&L)	30-Sep-25	Avantech	40,000.00
DIR	14121	It Infrastructure and Software (P&L)	23-Oct-25	Avantech	421.06
DIR	14343	It Infrastructure and Software (P&L)	15-Dec-25	Avantech	943.70
DIR	14148	Staff Welfare	29-Oct-25	Cloudigo	9,979.20
QUOT	13966	Ict Maintenance Agreements and Licensing	22-Sep-25	Computime Limited	85,617.36
DIR	14279	It Infrastructure and Software (P&L)	26-Nov-25	Computime Limited	491.36
DIR	13676	Advertising Expenses	08-Jul-25	Content House	4,950.00
DIR	13765	Advertising Expenses	29-Jul-25	Content House	2,500.00
QUOT	14315	Outreach – Malta Labour Migration Policy Conference	04-Dec-25	Corinthia Caterers Ltd	6,292.37
PS	13752	It Infrastructure and Software (P&L)	28-Jul-25	Freshworks	9,869.49
DIR	13818	It Infrastructure and Software (P&L)	11-Aug-25	Freshworks	3,983.10
PS	13967	It Infrastructure and Software (P&L)	22-Sep-25	Freshworks	15,930.00
DIR	13781	Printing	31-Jul-25	Galaxy Ltd	3,500.00
DIR	13830	Office Expense	14-Aug-25	Galaxy Ltd	621.60
DIR	13925	Office Expense	10-Sep-25	Galaxy Ltd	399.20
QUOT	14228	Printing	17-Nov-25	Galaxy Ltd	3,650.00
QUOT	14229	Printing	17-Nov-25	Galaxy Ltd	3,650.00
DIR	14258	Printing	24-Nov-25	Galaxy Ltd	70,616.00
QUOT	14280	Office Expense	27-Nov-25	Galaxy Ltd	86.45
QUOT	13658	Office Expense	02-Jul-25	Go Business (A/C D-Identity)	3,315.15
DIR	13877	Office Expense	27-Aug-25	Go Business (A/C D-Identity)	1,423.73
DIR	13894	It Infrastructure and Software (P&L)	29-Aug-25	Go Business (A/C D-Identity)	88.83

PO jew DIR	Numru ta' Referenza	Titlu tal-Kwotazzjoni jew Direct Order/Suġġett tal-Kwotazzjoni jew Direct Order	Data tal-Għotja	Isem tal-Kuntratur	Valur tal-Kuntratt Eskluża l-VAT
PO or DIR	*Reference Number*	*Quotation or Direct Order Title/Subject of Quotation or Direct order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
QUOT	13902	Office Expense	02-Sep-25	Go Business (A/C D-Identity)	144.00
DIR	14272	It Infrastructure and Software (P&L)	25-Nov-25	Go Business (A/C D-Identity)	1,620.00
	13659	Telecommunication	02-Jul-25	Go Plc 41367352 A/C	11,900.00
DIR	13692	Stationery	10-Jul-25	Government Printing Press	2,166.00
DIR	13693	Stationery	10-Jul-25	Government Printing Press	1,951.00
DIR	13694	Stationery	10-Jul-25	Government Printing Press	1,496.00
QUOT	13717	Stationery	16-Jul-25	Government Printing Press	359.57
CONT	13727	Printing	18-Jul-25	Government Printing Press	93.97
CONT	13756	Stationery	28-Jul-25	Government Printing Press	94.11
DIR	13826	Printing	13-Aug-25	Government Printing Press	788.48
DIR	13836	Printing	18-Aug-25	Government Printing Press	2,264.02
DIR	13848	Advertising Expenses	21-Aug-25	Government Printing Press	720.93
DIR	13849	Printing	21-Aug-25	Government Printing Press	149.93
DIR	13850	Advertising Expenses	21-Aug-25	Government Printing Press	93.79
DIR	13930	Printing	12-Sep-25	Government Printing Press	1,559.51
DIR	14048	Printing	09-Oct-25	Government Printing Press	141.08
DIR	14064	Stationery	13-Oct-25	Government Printing Press	3,761.00
DIR	14087	Advertising Expenses	17-Oct-25	Government Printing Press	8,863.13
DIR	14089	Advertising Expenses	17-Oct-25	Government Printing Press	188.79
DIR	14133	Stationery	27-Oct-25	Government Printing Press	1,985.00
QUOT	13861	Training	22-Aug-25	Greta Rapinett	7,500.00
QUOT	14160	Advertising Expenses	31-Oct-25	Ican Ltd	3,440.00
QUOT	14273	Office Expense	25-Nov-25	Ican Ltd	4,090.00

PO jew DIR	Numru ta' Referenza	Titlu tal-Kwotazzjoni jew Direct Order/Suġġett tal-Kwotazzjoni jew Direct Order	Data tal-Għotja	Isem tal-Kuntratur	Valur tal-Kuntratt Eskluża l-VAT
PO or DIR	*Reference Number*	*Quotation or Direct Order Title/Subject of Quotation or Direct order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
QUOT	14292	Advertising Expenses	28-Nov-25	Ican Ltd	3,360.00
QUOT	14305	Advertising Expenses	02-Dec-25	Ican Ltd	4,545.00
QUOT	13788	Office Expense	04-Aug-25	Kencar Co. Ltd	8,511.97
DIR	13972	It Infrastructure and Software (P&L)	23-Sep-25	Malta Information Technology Agency	203.39
DIR	14030	Computer Equipment – Ima	06-Oct-25	Malta Information Technology Agency	16,707.00
DIR	14095	Training	17-Oct-25	Malta Information Technology Agency	1,250.00
DIR	Various – 146 POs	Local Stamps	31-Dec-25	Maltapost Plc	37,511.05
DIR	Various – 226 POs	Local Bulk Postage	31-Dec-25	Maltapost Plc	54,327.75
DIR	13677	Maintenance and Upkeep	08-Jul-25	MB Distribution Ltd	150.00
QUOT	13706	Printing	14-Jul-25	MB Distribution Ltd	78.50
QUOT	13706	Printing	14-Jul-25	MB Distribution Ltd	86.00
QUOT	13706	Printing	14-Jul-25	MB Distribution Ltd	86.00
QUOT	13706	Printing	14-Jul-25	MB Distribution Ltd	86.00
QUOT	13721	Printing	17-Jul-25	MB Distribution Ltd	177.75
QUOT	13721	Printing	17-Jul-25	MB Distribution Ltd	210.00
QUOT	13721	Printing	17-Jul-25	MB Distribution Ltd	210.00
QUOT	13721	Printing	17-Jul-25	MB Distribution Ltd	210.00
QUOT	13917	Printing	05-Sep-25	MB Distribution Ltd	354.00
QUOT	13917	Printing	05-Sep-25	MB Distribution Ltd	420.00
QUOT	13917	Printing	05-Sep-25	MB Distribution Ltd	420.00
QUOT	13917	Printing	05-Sep-25	MB Distribution Ltd	420.00
QUOT	13960	Printing	18-Sep-25	MB Distribution Ltd	248.16
QUOT	13960	Printing	18-Sep-25	MB Distribution Ltd	89.38
QUOT	13960	Printing	18-Sep-25	MB Distribution Ltd	89.38
QUOT	13960	Printing	18-Sep-25	MB Distribution Ltd	89.38
QUOT	13975	Printing	24-Sep-25	MB Distribution Ltd	151.12
QUOT	13977	Printing	24-Sep-25	MB Distribution Ltd	390.00
QUOT	14164	Printing	03-Nov-25	MB Distribution Ltd	184.81
QUOT	14164	Printing	03-Nov-25	MB Distribution Ltd	184.80
QUOT	14164	Printing	03-Nov-25	MB Distribution Ltd	184.80
QUOT	14288	Printing	28-Nov-25	MB Distribution Ltd	249.00
QUOT	14288	Printing	28-Nov-25	MB Distribution Ltd	142.50
QUOT	14288	Printing	28-Nov-25	MB Distribution Ltd	142.50
QUOT	14288	Printing	28-Nov-25	MB Distribution Ltd	142.50

PO jew DIR	Numru ta' Referenza	Titlu tal-Kwotazzjoni jew Direct Order/Suġġett tal-Kwotazzjoni jew Direct Order	Data tal-Għotja	Isem tal-Kuntratur	Valur tal-Kuntratt Eskluża l-VAT
PO or DIR	*Reference Number*	*Quotation or Direct Order Title/Subject of Quotation or Direct order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
QUOT	14294	Printing	28-Nov-25	MB Distribution Ltd	1,425.00
DIR	Various – 62 POs	Apostilles	31-Dec-25	Ministry For Foreign Affairs And Tourism	15,864.00
DIR	13806	Office Expense	07-Aug-25	Ministry for Gozo and Planning – Operations Division	17,500.00
QUOT	13665	Printing	04-Jul-25	Office Essentials Ltd	485.00
QUOT	13668	Printing	04-Jul-25	Office Essentials Ltd	2,130.00
QUOT	13741	Stationery	24-Jul-25	Office Essentials Ltd	40.00
QUOT	13750	Stationery	25-Jul-25	Office Essentials Ltd	126.00
QUOT	13763	Printing	29-Jul-25	Office Essentials Ltd	417.00
QUOT	13766	Stationery	29-Jul-25	Office Essentials Ltd	46.20
QUOT	13892	Printing	29-Aug-25	Office Essentials Ltd	290.00
QUOT	13980	Printing	25-Sep-25	Office Essentials Ltd	382.70
QUOT	14007	Printing	01-Oct-25	Office Essentials Ltd	216.56
QUOT	14072	Stationery	14-Oct-25	Office Essentials Ltd	1,020.00
QUOT	14197	Printing	10-Nov-25	Office Essentials Ltd	780.00
QUOT	13881	Cleaning Expenses	27-Aug-25	Philip Mifsud	2,400.00
QUOT	13882	Cleaning Expenses	27-Aug-25	Philip Mifsud	1,920.00
QUOT	14366	Cleaning Expenses	22-Dec-25	Philip Mifsud	3,600.00
DIR	13691	Office Expense	10-Jul-25	Prevarti Co. Ltd	17,500.00
QUOT	13700	Training	11-Jul-25	Price Water House Coopers	9,625.00
QUOT	14198	Staff Welfare	10-Nov-25	Rmj Horse Rescue	5,084.75
DIR	13678	It Infrastructure and Software (P&L)	08-Jul-25	SG Solutions	66.32
QUOT	13999	Membership and Subscription	30-Sep-25	SG Solutions	3,408.00
DIR	14074	It Infrastructure and Software (P&L)	15-Oct-25	SG Solutions	8,132.00
QUOT	14239	Freight Expense	18-Nov-25	Ups Malta – Airswift Couriers Ltd	24,180.00
QUOT	13701	Training	11-Jul-25	Vincent Cassar	5,000.00
DIR	14271	Outreach – Understanding Labour Migration Policy in Malta	25-Nov-25	Xjenza Malta	2,798.20
DIR	14324	End of Year Corporate Event	09-Dec-25	Xjenza Malta	12,866.52
TOTAL					600,134.46

IDENTITÀ

Lista ta' kuntratti ta' modifikazzjonijiet approvati rakkomandati għal għotja mid-Dipartiment tal-Kuntratti, matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont ir-Regolament 13(k) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

L-20 ta' Frar, 2026

IDENTITÀ

List of approved modifications to contracts recommended for award by the Department of Contracts during the period 1st July, 2025 and 31st December, 2025, published in terms of Regulation 13(k) of the Public Procurement Regulations S.L. 601.03

20th February, 2026

Nru. ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contract Reference Number	*Contract Title /Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
CT2382/2019	Provision for security services [1]	Jun-19	Signal 8 Security Services Malta Ltd	10.29%	505,208.34	52,005.83	1,386,938.58

Note
[1]New Tender awarded – Variation covers period 1st July, 2025, to sign-off date of new contract.

KUNSILL LOKALI GĦAJNSIELEM

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali Għajnsielem jgħarraf illi parkeġġ se jkun projbit fid-dati li ġejjin fit-toroq imsemmija:

Nhar it-Tnejn, 23 ta' Frar, 2026, mill-5.30 a.m. sal-5.00 p.m., f'ħamsa u tletin spazju ta' parkeġġ fit-terminal tal-Gozo Ferry, ix-Xatt tal-Imġarr fi Triq ix-Xatt.

L-20 ta' Frar, 2026

GĦAJNSIELEM LOCAL COUNCIL

Parking Suspension

The Għajnsielem Local Council notifies that parking will be prohibited on the following dates in the mentioned streets:

On Monday, 23rd February, 2026, from 5.30 a.m. to 5.00 p.m., in thirty-five parking spaces at the Gozo Ferry terminal, Mġarr Harbour in Triq ix-Xatt.

20th February, 2026

KUNSILL LOKALI L-FURJANA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Furjana jgħarraf illi parkeġġ se jkun projbit fid-dati li ġejjin fit-toroq imsemmija:

Mis-6.00 a.m. tat-Tnejn, 23 ta' Frar, 2026 sal-11.59 p.m. tat-Tlieta, 24 ta' Frar, 2026, fi tliet spazji ta' parkeġġ fi Triq San Publiju faċċata tal-Azzjoni Kattolika;

Mis-6.00 a.m. tal-Ħamis, 26 ta' Frar, 2026 sal-11.59 p.m. tal-Ġimgħa, 27 ta' Frar, 2026, fi tliet spazji ta' parkeġġ fi Triq San Publiju faċċata tal-Azzjoni Kattolika.

L-20 ta' Frar, 2026

FLORIANA LOCAL COUNCIL

Parking Suspension

The Floriana Local Council notifies that parking will be prohibited on the following dates in the mentioned streets:

From 6.00 a.m. of Monday, 23rd February, 2026 to 11.59 p.m. of Tuesday, 24th February, 2026, in three parking spaces in Triq San Publiju opposite the Catholic Institute;

From 6.00 a.m. of Thursday, 26th February, 2026 to 11.59 p.m. of Friday, 27th February, 2026, in three parking spaces in Triq San Publiju opposite the Catholic Institute.

20th February, 2026