Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € Eskluża l-VAT *Value € excl. VAT*	
10/06/2022	Maintenance agreement for the Sanitisation and full cleaning of ALL A/C units at MFET Premises for 2 years	Messrs Aeris Environmental Europe	€7,995.30	
13/06/2022	Contract for services for the provision of Events Coordinator at the Ministry for Foreign and European Affairs and Trade	Mr Luke Cassar	€9,900	
16/06/2022	Flights for Ambassador and family from Washington to Brussels at End of posting 25th August 2022	Messrs Skyscanner	€8,865.60	*
30/06/2022	Rent of storage space for a maximum of 12 months for items until works at the new Mission premises in New York are completed	Messrs Moshe's moving systems	$14,183.96 equivalent to circa €13,185	*
30/06/2022	Publication of a 4 Page Interview and Premium Double Page Spread promoting Malta, having the logo of MFET in the front page, in the aim of attracting investment opportunities from other countries – MaltaInvest	Messrs Content House Group	€12,000	
30/06/2022	Purchase of Diletta Printers and Ink Cartridges from January to June 2022	Messrs DILETTA Maschinentechnik GmbH	€33,675.78	

MINISTERU GĦALL-FINANZI U X-XOGĦOL

Lista ta' Direct Orders mill-Ministeru għall-Finanzi u x-Xogħol matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 111 (2) tar-Regolament dwar l-Akkwist Pubbliku, 2016 (L. N. 352/2016) u skont struzzjonijiet maħtuġa b'Ċirkulari tad-Dipartiment tal-Kuntratti Nru. 2/2017.

Is-26 ta' Awwissu, 2022

Nru. *No.*	Nru. ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Approvazzjoni *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt eskluża l-VAT f' € *Amount excl. VAT* €
1	100/2022/20	Provision of Legal Services for year 2022	12/01/2022	Dr Pawlu Lia	€16,320.00
2	100/2022/20	Provision of media related services over a period of 12 months	12/01/2022	Mr Claude Debono	€21,450.00

MINISTRY FOR FINANCE AND EMPLOYMENT

List of Direct Orders awarded by the Ministry for Finance and Employment during the period between 1st January, 2022 and 30th June, 2022 and published in terms of Article 111(2) of the Public Procurement Regulations 2016 (L.N. 352/2016) and in accordance with Contracts Circular No. 2/2017.

26th August, 2022

Nru.	Nru. ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Date of Approval*	*Name of Contractor*	*Amount excl. VAT* €
3	100/2022/20	Provision of services to the Review Board for Registration Tax Exemption in favour of Persons with Special Needs and other boards for a period of 1 year	14/01/2022	Ms Nathalie Abela	€26,624.00
4	100/2022/20	Provision of service as Head of the Direct Orders Unit within the Ministry for Finance and Employment for a period of 1 year	17/01/2022	Mr Carmel Tonna	€20,800.00
5	100/2022/20	Provision of services of a Financial Advisor to the Minister for a period of 12 moths	24/01/2022	Mr Roderick Psaila	€30,004.00
6	100/2022/20	Provision of 400,000 OTB envelopes	01/02/2022	Printex	€12,053.00
7	100/2022/20	Provision of services as Policy Advisor to the Minister for Finance and Employment for a period of 12 months	18/02/2022	Mr Brian Zahra	€70,000.00
8	100/2022/20	Update to software to facilitate the data entry process and the ability to import/export data using Microsoft Excel	02/03/2022	Computime Ltd	€11,610.00
9	100/22/20	Procurement of vehicle Yaris Cross Design for the official use of the Director General (Strategy and Support).	19/04/2022	Michael Debono Ltd.	€20,255.00
10	100/2022/20	Procurement of additional hard-disk space to facilitate the Corporate Financial Management Solution (CFMS)	23/04/2022	Grant Thornton	€21,400.00
11	100/2022/20	Provision of flight tickets to Brussels and DOHA for the Hon. Minister and a secretariat officer	26/04/2022	AA Travel Services	€11,758.00
12	100/2022/20	Provision of services as Policy Advisor to the Minister for a period of 3 years	05/05/2022	Mr Xavier Zammit	€16,414.25

Nru.	Nru. ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f' €
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Date of Approval*	*Name of Contractor*	*Amount excl. VAT* €
13	100/2022/20	PMC Advert published on the Financial Times on 16/5/2022 as part of the EEZ campaign	13/05/2022	Financial Times	€70,648.00
14	100/2022/20	Provision of Flight to Misurata, Libya by the Hon Minister and his delagation	01/06/2022	Medavia	€17,250.00
15	100/2022/20	Publication of a PMC Advert on 08/06/2022 - 30/12/2022 as part of the EEZ campaign	09/06/2022	Handesblatt	€26,280.00
16	100/2022/20	Provision of 4 colour page advert on the 'Economist' as part of the EEZ campaign	09/06/2022	The Economist	€27,680.35
17	100/2022/20	PMC Advert to appear once on Nikkei Morning Edition as part of the EEZ campaign	09/06/2022	Nikkei Europe	€27,123.79
18	100/2022/20	Provision of a quarter page advert on Les Echos le Parisien Medias as part of the EEZ campaign	09/06/2022	Les Echos le Parisien Medias	€11,764.71

MALTA AIR TRAFFIC SERVICES

Lista ta' kwotazzjonijiet u direct contracts mogħtija mill-Malta Air Traffic Services Ltd matul il-perjodu bejn l-1 ta' Jannar, 2022 sat-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 12/2021 tat-25 ta' Ġunju, 2021, maħruġa mid-Dipartiment tal-Kuntratti.

Is-26 ta' Awwissu, 2022

MALTA AIR TRAFFIC SERVICES LTD

List of tenders and direct contracts awarded by the Malta Air Traffic Services Ltd during the period between 1st January, 2022 to 30th June, 2022, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 12/2021 of 25th June, 2021, issued by the Department of Contracts.

26th August, 2022

Kuntratti tal-Kwotazzjonijiet
Quotation Contracts

Ref Nru.	Numru ta' Referenza tal-kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data ta' Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MATSCFQ001/2022	Call for Quotation for the Supply and Delivery of two Mini-Servers	17-Feb-22	Intercomp Ltd	5805.60