Dan l-avviż qed jiġi ppubblikat fil-Gazzetta tal-Gvern skont Reg III (2) tar-Regolamenti tal-Public Procurement AL 352 tal-2016.

Is-26 ta' Awwissu, 2022

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tal-Kummissarju tat-Taxxi qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mas-Sur Joseph Attard għall-provvediment ta' servizzi ta' Kordinatur/Messaġġier/Sewwieq għal perjodu ta' 12-il xahar li jibda mit-22 ta' Lulju, 2022 sal-21 ta' Lulju, 2023, jaħdem għal 40 siegħa fil-ġimgħa mħallas b'rata ta' €9.99 eskluża l-VAT kull siegħa għall-prezz ta' €20,779.20 eskluża l-VAT.

Is-26 ta' Awwissu, 2022

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tal-Kummissarju tat-Taxxi qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mas-Sa Michelle Busuttil għall-provvediment ta' servizzi klerikali għal perjodu ta' 12-il xahar li jibda mit-2 ta' Lulju, 2022 sal-1 ta' Lulju, 2023, għal 35 siegħa fil-ġimgħa mħallsa b'rata ta' €10.50 eskluża l-VAT kull siegħa għall-prezz ta' €19,110.00 eskluża l-VAT.

Is-26 ta' Awwissu, 2022

MINISTERU GĦALL-AFFARIJIET BARRANIN U EWROPEJ

Lista ta' direct orders mogħtija mill-Ministeru għall-Affarijiet Barranin u Ewropej mogħtija mill-1 ta' Jannar, 2022 sat-30 ta' Ġunju, 2022.

Is-26 ta' Awwissu, 2022

Direct Orders

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € Eskluża l-VAT *Value € excl. VAT*
04/01/2022	Lease of Minister's Car for 6 months (January to June 2022)	Messrs SiXT leasing	€5,880

This notice is being published in the Government Gazette in terms of Reg III (2) of the Public Procurement Regulations LN 352 of 2016.

26th August, 2022

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 174.04), the Office for the Commissioner for Revenue is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Mr Joseph Attard for the provision of services as a Coordinator/Messenger/Driver for a period of 12 months starting 22nd July, 2022 till 21st July, 2023, working 40 hours weekly paid at the rate of €9.99 excluding VAT per hour for the cost of €20,779.20 excluding VAT.

26th August, 2022

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 174.04), the Office for the Commissioner for Revenue is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Ms Michelle Busuttil for the provision of clerical services for a period of 12 months starting 2nd July, 2022 till 1st July, 2023, working 35 hours per week paid at the rate of €10.50 excluding VAT per hour for the cost of €19,110.00 excluding VAT.

26th August, 2022

MINISTRY FOR FOREIGN AND EUROPEAN AFFAIRS AND TRADE

List of Direct Orders issued by the Ministry for Foreign and European Affairs and Trade issued from 1st January, 2022 till 30th June, 2022.

26th August, 2022

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € Eskluża l-VAT *Value € excl. VAT*	
07/01/2022	Transfer of personal effects from Malta to Istanbul	Messrs Transpak Removal Ltd	€5,295	*
11/01/2022	Replacement of 34 card readers at Permanent Represenatation of Malta to the EU (PREU) – Brussels	Messrs C.Pro s.a	€ 8,034.50	
14/01/2022	Subscription to Africa Intelligence for 11 to 15 readers for the period of 2 years	Messrs Africa Intelligence	€23,142.10	
21/01/2022	Transportation of Personal Effects from Malta to Brussels	Messrs Cube Relocations	€8,822.79	*
24/01/2022	Transportation of Personal Effects from Toronto Canada to Gozo Malta	Messrs Express Trailers	€13,650.06	*
24/01/2022	Provision of handyman services for the Permanent Representation of Malta to the EU in Brussels for the period of 1 year	Messrs Optimize Services	€24,960	*
24/01/2022	Provision of Internet services for the new site for the Permanent Mission of Malta in the United Nations (PRUN) for a 36 month period	Messrs AT&T	$30,168 equivalent to circa €26,568	*
25/01/2022	Provision of UTM bundle licence of 33 Fortiwifi 90D and 6 Fortigate 81-E firewalls to be used for Missions abroad for the period of 3 years.	Messrs ICT Solutions	€104,190	
28/01/2022	Additional Works at the Embassy of Malta in Doha	Messrs Al Jazi Real Estate Investments	QAR 164,990 equivalent to circa €40,220	
27/01/2022	Transportation of Covid-19 Vaccines and test kits donated to Antigua as humanitarian aid	Messrs AirMalta	11,029.81	
31/01/2022	Transport of Personal Effects from Tel Aviv to Malta	Messrs Sonigo International	€6,677	*
14/02/2022	Personal Effects from New York to Dublin	Messrs Air Sea and land Shipping and Moving Co	€8,601.01	*
17/02/2021	Upgrade of internet for the Embassy of Malta in Athens for a period of 3 years	Messrs Cosmote	€15,048	
17/02/2022	Flights for Hon Minister for Foreign and European Affairs and 5 officers for Morocco and Casablanca 21 - 24 February 2022	Messrs AA Travel	€16,420	*
17/02/2022	Purchase of Firewall for the new Embassy site at New York	Messrs ICT Solutions	€5,680	
23/02/2022	Fire-fighting equipment (masks) for the Embassy of Malta in Libya	Messrs Alberta	7,628.77	

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € Eskluża l-VAT *Value € excl. VAT*	
24/02/2022	Purchase and installation of a Heating – A/C system at the Official Residence in Washington	Messrs Allied Services company	$12,300 equivalent to circa €10,862.85	*
25/02/2022	Flights for Hon Minister for Foreign and European Affairs and Advisor from Istanbul to Brussels for the urgent FAC Meeting held on 25/02/2022 and return to Malta 26/02/2022	Messrs AA Travel	€5,462	
28/02/2022	Procurement of vehicle Toyota Prado as the official car for the Embassy of Malta in Tripoli	Messrs Burj Alsama Company Ltd	LD235,000 circa Eur45,000	*
01/03/2022	Official Car – Consul General Sydney	Messrs Allan Mackay Autos	Au$22,011.36 circa €13,987.90	*
02/03/2022	Provision of Photocopier Finishers at offices at Santa Venera – DGP	Messrs SG Solutions	5,646.85	
02/03/2022	Provision of Photocopier Finishers at offices at Santa Venera – DGGI	Messrs SG Solutions	€5,401	
03/03/2022	Provision of Flags to be used on occasion of the Papal Visit to Malta 2-3 April 2022	Messrs Gauci Borda	€21,121.18	*
03/03/2022	Flights from Sydney to Malta 14-20 March 2022 for voting at General Election	Messrs CB Travel Adventures	$9190.00 equivalent to €6,092.15*	*
03/03/2022	Flights from Canberra to Malta 19-28 March 2022 for voting at General Election	Messrs CB Travel Adventures	€5,270.14	*
04/03/2022	Fitted carpets for the Official Residence in Canberra	Messrs DFO Mayne Rugs	$11,632.20 equivalent to circa €7,612.20	*
08/03/2022	Flights from Melbourne to Malta 22 March - 19 April 2022 for voting at General Election	Messrs CB Travel Adventures	$16,135 equivalent to circa €10,696.06	*
08/03/2022	Flights from Canberra to Malta 19 -30 March 2022 for voting at General Election	Messrs CB Travel Adventures	€10,023.20	*
10/03/2022	Provision of Scarves and Ties as UNSC Merchandise	Messrs Charles & Ron	€20, 550	
15/03/2022	Renewal of security Service agreement for the Representative Office of Malta in Ramallah for a 2-year period	Messrs Technopal Engineering & Communication	USD8,500 equivalent to circa €7,800	
16/03/2022	Provision of 2 flight tickets for the Ambassador at the Permanent Mission of the Republic of Malta to the United Nations and First Secretary to attend a conference in Palau between 8-16 April 2022	Messrs United Airlines	$12,249.34 equivalent to approximately €10,776.70	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € Eskluża l-VAT *Value € excl. VAT*	
18/03/2022	Provision of Car Parking Facilities for the Consular Vehicle in Sydney for the period of 2 years	Messrs Wilson Parking - St Martins Tower	€8,638.18	*
23/03/2022	Purchase of Wave Radio System to be used during official/state visits and other protocol duties on national days	Messrs PAL Communications & Security Malta	€6,211	
25/03/2022	Internal Security Guard for the Consulate of Malta in Casablanca for the period of 6 months	Messrs GRS Maroc	€9,708	*
01/04/2022	Transport of Vaccines from Malta to Ivory Coast as Humanitarian Aid	Messrs Air Malta	€65,600	*
04/04/2022	Flight of Ambassador's spouse from Beijing to Sydney for end of posting	Messrs Cuckoo Travel	€6,676.71	*
05/04/2022	Flights for Minister and delegation to Luxembourg 10-12 April 2022	Messrs AA Travel	€7,560	*
07/04/2022	Transportation of Personal Effects from Malta to Brussels	Messrs Putters Intl	€7,065	*
08/04/2022	Purchase of Official Car for the Embassy of Malta in Cairo	Messrs Universal Trading for Cars (UTC)	€33,500	*
12/04/2022	Purchase of Office Furniture for the Embassy of Malta in Doha, Qatar	Messrs Tivoli Furniture	213,000 QAR equivalent to circa €54,350.60	*
13/04/2022	Flight of Ambassador Aquilina from Sydney to Malta for End of Posting	Messrs Cuckoo Travel	€7,665.15	*
13/04/2022	Purchase of a multifunction printer, including estimated printing expenses for 3 years, for the Permanent Representation of Malta to the Council of Europe	Messrs Reproland	€ 6,124.80	*
17/05/2022	Request for raising the payment of Security Guards at the High Commission of Malta in New Delhi - 1 year	Messrs Karma Security Solutions Pvt. Ltd	€8,400	
20/04/2022	Flights for Political Coordinator for EU study trip to Israel and the oPTs, 29 May - 3 June 2022	Messrs Tristar Travel	€6,750	*
25/04/2022	Lease of Car for the Minister for Foreign and European Affairs and Trade for a period of 5 years (60 months)	Messrs Gauci Automobiles	€63,559.20	*
03/05/2022	procurement of vehicle Toyota prado SUV TX-L as the Official car for the new Embassy in Addis Ababa, Ehtiopia	Messrs Ethio Trade	USD50,730 circa €45,236.90	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € Eskluża l-VAT *Value € excl. VAT*	
02/05/2022	Installation of a fire alarm system and the installation of further CCTV cameras at our premises in Santa Venera	Messrs Alberta	€9,589.32	
02/05/2022	Purchase of 1000 Dry Bags as part of UNSC Merchandise and Promotional items	Messrs Corporate Values	$5,857.30 equivalent to €5301	*
04/05/2022	provision of flight tickets for the Consul General of the Republic of Malta in Melbourne and daughter for ISF Training and an extended stay in Malta between the 2nd of June 2022 till the 3rd of July 2022	Messrs AA Travel	€10,499	*
05/05/2022	Contract for Service for the provision of the services of a Photographer and Videographer	Messrs Mr Ray Attard	€38,400	
06/05/2022	Lease of 3 multifunctional copiers to the Permanent Representation of Malta to the EU (PREU) and Embassy of Malta in Brussels	Messrs D&O Partners	€33,414.14	*
11/05//2022	Parking at the Temporary Office Building for the Embassy of Malta in Washington – 1year	Messrs One Parking	$6,625 equivalent to circa €6,285.58	
13/05/2022	Provision of One-Way Flights for Hon Minister for Foreign and European Affairs and Trade, Photographer/Vidiographer, Permanent Secretary, Policy Coordinator and Communications Secretary to Brasilia 2-3 June 2022	Messrs Tristar Travel	€22,745	*
13/05/2022	Provision of Flights from Brasil to New York and return to Malta for Hon Minister for Foreign and European Affairs and Trade and Photographer/Vidiographer, 5-9 June 2022 and flights for Head of Secretariat, Legal advisor and Non Resident Ambassador from Malta to New York and return to Malta 6-9 June 2022	Messrs Tristar Travel	€31,787	*
17/05/2022	Transportation of Personal Effects from London to Malta	Messrs GB Liners Ltd	€7,602	*
18/05/2022	Flights for Ambassador and Family from Doha to Malta for end of Posting	Messrs Victoria travels	€7,527.43	*
20/05/2022	Provision of Cleaning Services for the Representative Office of the Republic of Malta in Ramallah	Messrs Pal Clean	€5,224.14	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € Eskluża l-VAT *Value € excl. VAT*	
23/05/2022	Provision of flight tickets for Permanent Secretary, Communications Secretary and the Policy Coordinator from Brasilia to Mexico and Prague between 6-11 June 2022	Messrs Tristar Travel	€17,339	*
25/05/2022	Contract for Service for the provision of services as Graphic Designer to the Ministry for Foreign and European Affairs and Trade	Messrs Claude Debono	€7,000	
25/05/2022	Flight tickets for Ambassador's spouse for posting to Brasilia 27-28 May 2022	Messrs Tristar Travel	€7,395	
25/05/2022	Provision of flights to Rwanda for Permanent Secretary, DG Global Issues, International Development & Economic Affairs, and Counsellor, to attend the CHOGM meetings from 21st-25th June 2022	Messrs AA Travel	€6,629.21	*
31/05/2022	Branding for Hoarding at Palazzo Parisio	AF Printworks	€5,150	*
30/06/2022	Payment to travel agent for travel assignment in Chile between 10-15 June 2022 and eventually had to be cancelled	Messrs AA Travel	€7,200	*
01/06/2022	Provision of services as the Thematic Ambassador of Malta to the World Trade Organisation (WTO)	Messrs Dr Alex Sceberras Trigona	€18,200	
08/06/2022	Provision of Auditing Services on the operations of the Consulate General of Malta in Toronto	Messrs Mr Daniel Galea	€18,000	
08/06/2022	Flight tickets for Head Infrastructure and Security Unit and delegation to Casablanca 15th to 18th June	Messrs Tristar Travel	7,802.00	*
09/06/2022	Transfer of Personal Effects of Ambassador from Doha to Malta	Messrs AGS Packers	16,814.00	*
09/06/2022	Flights for Head Infrastructure and Security Unit and technical Team to New York 20-23 June 2022 to start the refurbishment works at the Mission premises in New York	Messrs Tristar Travel	€12,065	*
10/06/2022	Maintenance Agreement for the period of 3 years for the Legalisation System Service at the Ministry for Foreign and European Affairs and Trade	Messrs 2i	€30,000	
10/06/2022	Maintenance Agreement for the period of 3 years for the Diplomatic Cards System Service at the Ministry for Foreign and European Affairs and Trade	Messrs 2i	€30,000	

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