ii. Kwalifika fil-Livell 4 tal-MQF flimkien ma' sena esperjenza ta' xogħol relatata; JEW

iii. Sentejn esperjenza relatata.

CV dettaljata, flimkien ma' ittra elettronika ta' akkumpanjament għandhom jintbagħtu sa mhux aktar tard mit-Tnejn, 23 ta' Settembru, 2024, lil (careers.mita@gov.mt), bil-qasam tax-xogħol preferut mit-tnejn ta' hawn fuq muri b'mod ċar.

Is-17 ta' Settembru, 2024

ii. A qualification at MQF Level 4 together with one year's related working experience; OR

iii. Two years related experience.

A detailed CV together with a covering email are to be sent by not later than Monday, 23rd September, 2024, to (careers.mita@gov.mt), clearly stating the preferred area of work from the two above.

17th September, 2024

MINISTERU GĦALL-INTERN IS-SIGURTÀ u X-XOGĦOL

Lista ta' Direct Orders mogħtija mill-Ministeru għall-Intern, is-Sigurtà u x-Xogħol matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111(2) għar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.04.

Is-17 ta' Settembru, 2024

MINISTRY FOR HOME AFFAIRS, SECURITY AND EMPLOYMENT

List of Direct Orders awarded by the Ministry for Home Affairs, Security and Employmnet during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.04.

17th September, 2024

Nru *No.*	Awtorità tal-Kuntratti *Contracting Authority*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntratt *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	Academy of Disciplined Forces	–	For the procurement of cleaning services and cleaning material	24/01/2024	Melchiore Dimech – Dimbros	€7,350.80
2	Academy for Disciplined Forces	–	For the provision of complete waterproofing services on the Training Areas at ADF	25/03/2024	Aussie Paul Fenech	€9,600.00
3	Academy for Disciplined Forces	–	For cleaning services including materials	09/05/2024	Dimbros Ltd	€8,724.48
4	Armed Forces of Malta	–	For support services for AFM personnel to be deployed on the FRONTEX Joint Operation POSEIDON 2024 PHASE 1 between the 21st of February 2024 and the 17th of April 2024	24/01/2024	Progress Shipping Agency, Piraeus (Greece)	€27,300.00
5	Armed Forces of Malta	–	To continue receiving Aircraft maintenance programs for another year	24/01/2024	CAMP	€58,988.79

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6	Armed Forces of Malta	–	For the provision of repair services on one (1) radar receiver transmitter on AW139 helicopter	30/01/2024	Jetavionics	€58,000.00
7	Armed Forces of Malta	–	For the provision of repair services on Hangar 3 and 4 doors	30/01/2024	General Maintenance	€23,000.00
8	Armed Forces of Malta	–	For the provision of additional repair on A800 Trakka Beam	10/02/2024	LEAT	€56,000.00
9	Armed Forces of Malta	–	For the provision of Augusta Westland 139 (AW139) rotary wing aircraft theoretical and practical avionics type training in Sesto Calende, Italy	12/02/2024	Leonardo Helicopters	€56,000.00
10	Armed Forces of Malta	–	For the provision of 'Original Equipment Manufacturer (OEM) Practical Training' in the United Kingdom for six (6) Air Wing AFM Technicians	12/02/2024	Britten-Norman Ltd	£12,660.00 (equivalent to €14,781.72)
11	Armed Forces of Malta	–	For the provision of consultancy services for AFM's Air Wing	12/02/2024	Studjurban	€37,900.00
12	Armed Forces of Malta	–	For a three-year maintenance and service agreement	14/02/2024	Alberta Ltd	€22,139.00
13	Armed Forces of Malta	–	For the procurement of the two (2) P61 main engine couplings replacements parts	14/02/2024	Vulkan Italia S.r.l.	€13,480.80
14	Armed Forces of Malta	–	Negotiated Procedure for KINGAIR AS1731 MID-LIFE UPGRADE	19/02/2024	AERODATA	€4,290,000.00
15	Armed Forces of Malta	–	For the provision of local on type training for fixed wing pilots King Air B200	26/02/2024	K-aircraft Jets & Props	€18,745.00
16	Armed Forces of Malta	–	For the replacement of MDEs flexible couplings	26/02/2024	Vulkan Italia S.r.l.	€11,853.80

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17	Armed Forces of Malta	–	For the procurement of spares related to the seals and impeller kits for pumps for Patrol Vessel P71	01/03/2024	Azcue Pumps	€20,189.00
18	Armed Forces of Malta	–	For the procurement of boarding equipment specifically tailored for Maritime Counter Terrorism and Hostage Rescue at sea scenarios	01/03/2024	Olympia Triumph	€36,200.00
19	Armed Forces of Malta	–	For the overhaul and upgrade of the Main Rotor Actuator pertaining to the AW139 helicopter with call sign AS1630	01/03/2024	Aviation Assistance	€47,154.30
20	Armed Forces of Malta	–	For the provision of 2 accredited micro-credentials as part of the AFM Officers promotion exercise from Captain to Major	01/03/2024	Maynooth University, National University of Ireland	€40,000.00
21	Armed Forces of Malta	–	For the procurement of parametrical fenders to replace the damaged ones for Melita I and Melita II	01/03/2024	Manoel Island Yacht Yard Ltd	€58,290.00
22	Armed Forces of Malta	–	Negotiated Procedure for Kingair Ground Simulator Training Device (GSTD)	01/03/2024	AERODATA	€3,300,000.00
23	Armed Forces of Malta	–	For the procurement of stainless steel, aluminium and other raw materials	05/03/2024	Firm S Caruana	€30,000.00
24	Armed Forces of Malta – Integrated Logistics Branch	–	For the replacement of orion system – current operations centre	06/03/2024	Hawk Aerospace Ltd	€59,720.00
25	Armed Forces of Malta – Integrated Logistics Branch	–	For the procurement of .308 and .338 sniper ammunition	10/03/2024	Merc Trading Malta	€35,793.28

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26	Armed Forces of Malta	–	For the supply to exchange of AW139 Multipurpose control and display unit NVG (MCDU NVIS II) that was previously installed on AW139 registered AS1428	12/03/2024	Aviation Assistance	€98,146.25
27	Armed Forces of Malta	–	For the provision of fixed wing aircraft technician training overseas in the USA: Beechcraft King Air B200 Aircraft Avionics Initial and Practical Training	12/03/2024	Flight Safety International	€30,146.00
28	Armed Forces of Malta	–	For the provision of accommodation for the Maltese contingent deployed for a Frontex Mission in Sighetu Marmatiei, Romania	18/03/2024	Hotel IZA	€145,800.00
29	Armed Forces of Malta	–	For the rental of 4x4 vehicles for the Maltese contingent deployed for a Frontex Mission in Sighetu Marmatiei, Romania	20/03/2024	Enterprise Rent a Car	€45,000.00
30	Armed Forces of Malta	–	For the procurement of various weapon tools necessary for the service of the FN Mag and Minimi type firearms	25/03/2024	Fieldsport Ltd	€26,740.00
31	Armed Forces of Malta	–	For the procurement of a crankshaft seal for Starboard main engine of P71	05/04/2024	Wartsila	€17,375.20
32	Armed Forces of Malta	–	For the attendance of an SAE technician to repair 2 different UPS system faults	16/04/2024	SAE Electronic Conversion	€12,960.00
33	Armed Forces of Malta	–	For the procurement of a SLIO 02 Card as a spare replacement	16/04/2024	Kongsberg Maritime	€13,796.73

Nru	Awtorità tal-Kuntratti	Numru ta' Referenza tal-Offerta	Titlu tal-Offerta/ Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntratt	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
34	Armed Forces of Malta	–	For the procurement of several spare parts related to the servicing of P71 main engine injectors	16/04/2024	Wartsila	€13,754.68
35	Armed Forces of Malta	–	For the provision of technician services to carry out urgent repairs on Patrol Vessel P71	18/04/2024	Battaccoli Srl	€20,330.00
36	Armed Forces of Malta	–	Negotiated Procedure for the provision of satellite communication services for AFM's land and sea vessels for a three-year (3) period	19/04/2024	SpeedCast Malta Ltd, Medcomms Ltd, Camilleri Marine and Hawk Aerospace Ltd	€145,000.00
37	Armed Forces of Malta	–	For the procurement of parts needed to repair three fuel dispensers within Maritime Squadron	03/05/2024	Electrofix	€11,986.97
38	Armed Forces of Malta	–	For the procurement of parts for the overhaul of W6 main engine – P52	03/05/2024	Melita Power Diesel (MPD) Ltd	€129,914.65
39	Armed Forces of Malta	–	For the procurement of non-return valves for Austal Class Vessels	07/05/2024	Austal Ships PTY	AUD18,983.00 (equivalent to €11,575.71)
40	Armed Forces of Malta	–	For the renewal of the subscription for digital charts – all aircrafts	07/05/2024	Jeppesen	€15,540.18
41	Armed Forces of Malta	–	For the provision of skilled personnel to perform service bulletin SB139-539 Part III on aircraft AW139	07/05/2024	Leonardo	€37,500.00
42	Armed Forces of Malta	–	For the provision of the RMAS Commissioning Course (Short) to 2 AFM personnel at the Royal Military Academy in Sandhurst, United Kingdom	08/05/2024	UK MOD	€77,648.24

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43	Armed Forces of Malta	–	For the procurement of two (2) GPS Antenna Splitters	21/05/2024	Chelton	£11,134.70 (equivalent to €13,022.88)
44	Armed Forces of Malta	–	For the repair of one Radar Transmitter installed on the AW139 Aircraft operated by the Air Wing	15/06/2024	Jetavionics	€58,000.00
45	Armed Forces of Malta	–	For the procurement of sniper ammunition	15/06/2024	Merc Trading	€103,722.17
46	Armed Forces of Malta	–	For the procurement of eight (8) outlet filters (louvers) as replacements	15/06/2024	Austal Ships PTY	AUD 27,631.50 [approximately €16,931.07]
47	Armed Forces of Malta	–	For the procurement and repair of OPV P71'S fin stabilisers	19/06/2024	Kongsberg	€325,284.92
48	Armed Forces of Malta	–	For the procurement of specialised uniforms for the Special Operations Unit within AFM	19/06/2024	Crye Precision	$31,521.40 [approximately €30,000.00]
49	Armed Forces of Malta	–	For the procurement of a new complete Cummins generator set	21/06/2024	UNEC Ltd	€26,275.00
50	AWAS	–	To provide their works services to cover a hazardous pathway with concrete	24/01/2024	CKG Projects Ltd	€12,771.50
51	AWAS	–	Negotiated Procedure for Roof Replacement and Repair at Alternative Premises	12/02/2024	S. Spagnol Ltd	€244,020.23 (approved by PS) €235,020.23 (approved by GCC)
52	AWAS	–	For the installation of a hot water system for the Centre's bathrooms	07/05/2024	Renergy	€76,000.00
53	Civil Protection Department	–	For the removal and disposing of safely of hazardous waste (asbestos) from construction site for CPD's Floriana Fire Station	12/01/2024	PTMATIC Environmental Services	€30,000.00

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54	Civil Protection Department	–	For the provision of services as Marine Superintendent within CPD	12/02/2024	Mr Alan Cassar	€43,680.00
55	Civil Protection Department	–	For the procurement of one (1) additional Airberth boatlift system C1100 for Catamaran Delta 5	29/02/2024	Asia S.r.l. (CanDock Italia)	€69,845.00
56	Civil Protection Department	–	For the removal of asbestos from construction site for CPD's Dog Section Training Grounds in Ta' Kandja	05/03/2024	PT Matic Environmental Services (PTM)	€39,550.00
57	Civil Protection Department	–	For the procurement of washers for Personal Protective Equipment to be installed in each Station	18/03/2024	Rescue Intellitech AB	€63,020.00
58	Civil Protection Department	–	For a delegation of experts from Germany to provide inspection and carry out scheduled service and repairs on CPD's Turn Table Ladders	25/03/2024	Iveco Magirus (Germany)	€59,570.15
59	Civil Protection Department	–	For the provision of services as Architect and Civil Engineer to assist CPD's architect	25/03/2024	Architect Melchior Giordimaina	€49,920.00
60	Civil Protection Department	–	For the transport to and return of four (4) CPD vehicles between Malta to Piraeus icw the prepositioning deployment operation in Greece	13/06/2024	O&S Shipping Ltd	€54,875.00
61	Civil Protection Department	–	For the procurement of specialised washers to wash personal protective equipment	15/06/2024	Rescue Intellitech AB	€134,800.00

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62	Commission for Gender Based Violence and Domestic Violence	–	For the provision of security services at CGBVDV covering a period of 17 weeks	12/02/2024	Executive Services Ltd	€7,446.00
63	Community Malta Agency	–	For the provision of legal services to be provided to the agency on a case-by-case basis	01/03/2024	Lia & Aquilina Advocates	€19,600.00 (approved by PS) €9,800.00 (amount actually used)
64	Correctional Services Agency	–	For Dentistry Services within the Facility for a period of twelve (12) Months	10/01/2024	Dr John Micallef Stafrace (Reg no. 499)	€52,000.00
65	Correctional Services Agency	–	For the purchase of 400A electrical mains distribution board as part of the ongoing Gatehouse Project	12/02/2024	Test and Measurement Instrumentation Ltd	€31,500.00
66	Correctional Services Agency	–	For the supply and delivery of industrial kitchen appliances for a new kitchen at CCF Paola	12/02/2024	Worldwide Co. Ltd	€50,513.86
67	Correctional Services Agency	–	For the supply, delivery and installation of a stainless steel canopy and related accessories for a new kitchen at CSA	01/03/2024	RECC Ltd	€29,570.67
68	Correctional Services Agency	–	For the development of the Correctional Services Agency's Intranet and other related modules	07/05/2024	Shield Consultants	€18,300.00
69	Correctional Services Agency	–	For the procurement of a Wet Chemical Kitchen Fire Suppression System at Corradino Correctional Facility, Paola	08/05/2024	Alberta	€11,863.20

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70	Correctional Services Agency	–	For the supply, delivery, installation and commissioning of an electric combi oven for use at the pastry room at CCF	06/06/2024	Baketech	€18,668.00
71	Correctional Services Agency	–	For the supply, delivery, installation and commissioning of five (5) food trolley warmers for use at the pastry room at CCF	11/06/2024	The Catering Centre	€20,750.00
72	Correctional Services Agency	–	For the procurement of anti-vandal LED tubes and related items for use at Forensic Unit, Mount Carmel Hospital, Correctional Services Agency	13/06/2024	Calleja Ltd	€23,757.92
73	Department of Probation and Parole	–	For the provision of security services at the Department of Probation and Parole (MHSE), Millennia Buildings, 3rd Floor, Aldo Moro, Marsa	19/06/2024	Gold Guard Services Ltd	€9,723.00
74	Detention Services Agency	–	For the provision of an accredited mental health first-aid course for all DSA employees	06/02/2024	Richmond Foundation	€26,000.00
75	Detention Services Agency	–	To procure a Voice Recorder System that is to be installed with the current PABX infrastructure	13/02/2024	GO plc	€11,000.00
76	Detention Services Agency	–	For the provision of nursing services to Third Country Nationals residing at Closed Centres	28/03/2024	Medicare Services Limited	€127,719.52
77	Detention Services Agency	–	For the procurement of a 7-seater vehicle for use within DSA	16/04/2024	Kinds Auto Sales Ltd	€20,847.00

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78	Finance and Administration – MHSR on behalf of various entities within MHSR	–	For the provision of Travel Insurance Coverage for both Business and Economy flights, inside and outside Europe, for officers that travel within the Ministry	31/01/2024	Gallagher (Malta) Insurance	€50,424.11
79	Finance and Administration – MHSR	–	For the procurement of Charter Flight tickets from Malta and Mitiga including return for 15 passengers	29/02/2024	SLS Aviation	€41,750.00
80	Finance and Administration – MHSR	–	For the procurement of Flight tickets from Malta and Benghazi including return for 14 passengers	23/04/2024	SLS Aviation	€34,500.00
81	Human Rights Directorate	–	For the provision of security services, reception and drivers at HRD	05/03/2024	Gold Guard Security Services	€9,811.20
82	Identità	–	Negotiated Procedure a) provisioning of 223,000 unpersonalised polycarbonate residence permit cards & 60,000 ordinary Passports; and b) for the implementation of enhancements on the National Identity Management System (NIDMS) and the provision of related hardware and personalisation equipment	12/03/2024	HID CID Limited	€4,620,841.60
83	Information Management Unit (IMU)	–	For the provision of enhancements to existing CPD eForm	01/03/2024	Skios – Red Skios Ltd	€5,520.00
84	Information Management Unit (IMU)	–	For the renewal of licenses and support services for a 3-year term (2024-2026)	01/03/2024	Infinite Fusion Technologies Ltd	€74,100.00

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85	JobsPlus	–	For the renewal of NetApp Software License Subscription	16/04/2024	Innovate International Ltd	€20,838.66
86	JobsPlus	–	For the provision of Medical Services for JobsPlus' Clients in Malta and Gozo	14/05/2024	Dr Joe M. Pace	€45,000.00
87	Malta Police Force	–	For the procurement of Taser Guns and other Ancillary Equipment	24/01/2024	Axon Public Safety, Germany	€35,890.50
88	Malta Police Force	–	For the procurement of 2 horses for the Mounted Section	06/02/2024	Kilcoolen Equestrian Ltd (Ireland)	€30,000.00
89	Malta Police Force	–	For the removal, reinstallation and reconfiguration of 15 trackers onto new motorcycles, and the purchase of 43 new data trackers	12/02/2024	Yaza Tech Ltd	€37,105.85
90	Malta Police Force	–	For the procurement of Taser Holsters and Glock Holsters with Bluetooth	12/02/2024	SYSS Co. Ltd (Malta)	€84,475.00
91	Malta Police Force	–	For the provision of translation services of an EIO reply from Greek to English	01/03/2024	Tradocs.MT Limited	€20,900.67
92	Malta Police Force	–	For the provision of accommodation services, a conference venue and catering services during the ATLAS exchange meetings	05/03/2024	The George, Urban Boutique Hotel	€32,524.80
93	Malta Police Force	–	For the procurement of add-on storage to the MPF's current Body-Cams storage solutions to store 25TB of DEMS for a period of three (3) years	25/03/2024	Motorola Solutions (Germany)	€66,000.00 (approved by PS) €65,200.00 (approved by MFIN)

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94	Malta Police Force	–	For the procurement of snipping and spotting equipment for the Special Interventions' Unit	25/03/2024	Hensoldt (Germany)	€71,729.00
95	Malta Police Force	–	For a software upgrade in the Pentaho platform in the SIRENE Case	30/05/2024	PG Technology	€57,600.00
96	Malta Police Force	–	For the 1-year renewal of SteriaNAP software license in connection with the EURODAC System	31/05/2024	Sopra Steria	€18,984.00
97	Malta Police Force	–	For the procurement of four (4) sniper rifles	03/06/2024	Accuracy International Ltd (UK)	€58,778.12
98	Malta Police Force	–	For the procurement of additional quantities of uniform garments for BCO officers	03/06/2024	Garmmo Ltd	€15,130.00
99	Malta Police Force	–	For the supply and installation of 60kW rated, VRF Type, Airconditioning System	19/06/2024	Cassar Airconditioning Systems Ltd	€15,813.88
100	Malta Police Force	–	For the supply and installation of 35kW rated, VRF Type, Airconditioning System	19/06/2024	Smart Effects Ltd	€15,084.95
101	Malta Police Force	–	For the warranty renewal of eight (8) Digital Workstations for a period of two (2) years	19/06/2024	INsig2 (Croatia)	€15,120.00
102	Malta Police Force	–	For the provision of software engineering services for the Entry-Exit System project	21/06/2024	GPI S.p.A	€120,310.00

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103	Office of the Permanent Secretary	–	For the supply and delivery of 19Lt drinking water bottles and hot and cold water dispensers for a period of three years at the offices situated at 35, Old Bakery Street Valletta	27/02/2024	NIB Beverages Ltd (Aquani)	€9,000.00
104	Residency Malta Agency	–	For supply of 2 (two) biometric capture self-service kiosks	20/03/2024	HID CID Ltd	€87,336.00
105	Residency Malta Agency	–	For a one year extension on existing lease of premises until 4th February 2026	20/03/2024	Easysell Ltd	€118,120.00
106	Residency Malta Agency	–	For the provision of accountancy services for a period of 6 months	21/03/2024	Grant Thornton	€17,550.00
107	Residency Malta Agency	–	For the provision of research services	17/05/2024	KPMG	€18,000.00
108	Residency Malta Agency	–	For the leasing of the current premises for an extension period of five (5) year	28/06/2024	Easysell Ltd	€602,482.41
109	Strategy & Support Directorate – MHSE	–	For the procurement of merchandise to be disseminated during the 2024 Public Service Expo	03/04/2024	Playcraft Promotional Items	€22,960.00
110	Strategy and Support Directorate – MHSE	–	For the procurement of MHSE's indoor stand for the 2024 Public Service Expo (15th - 19th May 2024).	29/04/2024	Big	€49,600.00
111	Support Services Directorate – MHSE	–	For the provision of receptionists and security officers for a period of six (6) months	15/05/2024	Kerber Security Limited	€90,285.18
112	Victim Support Agency in collaboration with LESA	–	For the development of a DV Panic Alarm	04/03/2024	TrustStamp	€401,000.00