YACHTING MALTA LTD

Lista ta' direct orders mogħtija minn Yachting Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2022, sal-31 ta' Diċembru, 2022 ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03) u ċ-Ċirkolari 12/2021 tal-25 ta' Ġunju, 2021, maħruġa mid-Dipartiment tal-Kuntratti.

Is-17 ta' Mejju, 2024

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	YML010	Provision of transportation, storage and handling services	14/7/2022	Express Trailers	€6,186.00
2	YML011	Provision of artwork and wrapping services	3/10/2022	MG Signs	€6,850.00

YACHTING MALTA LTD

List of direct orders awarded by Yachting Malta Ltd during the period between 1st July, 2022 to 31st December, 2022, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03) and of Circular 12/2021 of 25th June, 2021, issued by the Department of Contracts.

17th May, 2024

YACHTING MALTA LTD

Lista ta' direct orders mogħtija minn Yachting Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2023 sat-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03) u ċ-Ċirkolari 12/2021 tal-25 ta' Ġunju, 2021, maħruġa mid-Dipartiment tal-Kuntratti.

Is-17 ta' Mejju, 2024

Nru *No.*	Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	YML012	Provision of boat repairs and similar services	9/1/2023	Mediterranean Maritime Hub	€25,933.79
2	YML013	Provision of marketing and public relations services	9/1/2023	Emvigee PR & Marketing	€9,600.00
3	YML014	Provision of financial services	23/2/2023	R.S. Financial Services	€9,900.00
4	YML015	Provision of catering	30/3/2023	Villa Arrigo - Osbourne Caterers	€15,305.00
5	YML016	Insurance policy	18/4/2023	Antes Insurance Brokers Limited	€9,487.21
6	YML017	Production & Distribution services for an event	24/4/2023	Ikaros Antias P.C.	€11,900.00
7	YML018	Provision of live transmission and visual services for an event	4/5/2023	Nest Creative Lab	€8,895.00

YACHTING MALTA LTD

List of direct orders awarded by Yachting Malta Ltd during the period between 1st January, 2023 to 30th June, 2023, published in terms of Article 111 (2) of of the Public Procurement Regulations (S.L. 601.03) and of Circular 12/2021 of 25th June, 2021, issued by the Department of Contracts.

17th May, 2024

YACHTING MALTA LTD

Lista ta' direct orders mogħtija minn Yachting Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2023 sal-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03) u ċ-Ċirkolari 12/2021 tal-25 ta' Ġunju, 2021, maħruġa mid-Dipartiment tal-Kuntratti.

Is-17 ta' Mejju, 2024

Nru *No.*	Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	YML020	Supply of office furniture	3/7/2023	Darren Spiteri	€6,563.56
2	YML021	Supply of office furniture	11/8/2023	Shaker Ltd	€7,200.00

IDENTITÀ

Lista ta' kuntratti tal-kwotazzjoni, direct contracts u varjazzjonijiet approvati mogħtija minn Identità matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Is-17 ta' Mejju, 2024

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	10748	Materials and supplies	14/07/2023	AB Projects Ltd	1,100.39
2	11170	Materials and supplies	18/10/2023	AB Projects Ltd	1,201.14
3	11282	Materials and supplies	13/11/2023	AB Projects Ltd	41.88
4	11377	Office expense	01/12/2023	AB Projects Ltd	33.00
5	10768	Printing	19/07/2023	AB Projects Ltd	474.00
6	10837	Printing	03/08/2023	AB Projects Ltd	158.00
7	10788	Stationery	20/07/2023	AB Projects Ltd	460.71
8	10851	Stationery	07/08/2023	AB Projects Ltd	9.00
9	10892	Stationery	18/08/2023	AB Projects Ltd	136.00
10	10895	Stationery	18/08/2023	AB Projects Ltd	165.01
11	11093	Stationery	03/10/2023	AB Projects Ltd	170.00
12	11184	Stationery	23/10/2023	AB Projects Ltd	17.00
13	11259	Stationery	08/11/2023	AB Projects Ltd	334.90

YACHTING MALTA LTD

List of direct orders awarded by Yachting Malta Ltd during the period between 1st July, 2023 to 31st December, 2023, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03) and of Circular 12/2021 of 25th June, 2021, issued by the Department of Contracts.

17th May, 2024

IDENTITÀ

List of quotation contracts, direct contracts and approved variations awarded by Identità during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

17th May, 2024

Nru.	Numru ta' referenza tal-Kwotazzjoni	Titlu/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Quotation Reference Number*	*Quotation Title/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
14	11282	Stationery	13/11/2023	AB Projects Ltd	442.95
15	11378	Stationery	01/12/2023	AB Projects Ltd	119.36
16	10864	Advertising expenses	09/08/2023	AF Printworks	9,362.00
17	11439	Office expense	20/12/2023	AF Printworks	2,290.00
18	11002	Advertising expenses	11/09/2023	Besteam Audio Ltd	4,899.00
19	11003	Advertising expenses	11/09/2023	Cave Ltd	6,395.00
20	10868	Advertising expenses	09/08/2023	Davies Design Group Ltd	6,592.00
21	11362	Office expense	28/11/2023	Davies Design Group Ltd	313.50
22	10850	Office expense	07/08/2023	Deco Manufacturing Ltd	224.36
23	11196	Office expense	25/10/2023	Dormax Press Co. Ltd	12,087.46
24	10957	Printing	01/09/2023	Dormax Press Co. Ltd	702.00
25	11294	Printing	14/11/2023	Dormax Press Co. Ltd	767.00
26	11252	Buildings/property improvements – searches	07/11/2023	Electrofix	8,743.75
27	10940	Furniture and fittings – DCEA	31/08/2023	F.X. Borg Furniture Ltd	1,953.20
28	11108	It software and infrastructure – RES	06/10/2023	Firetech Limited	2,160.29
29	11076	Machinery and equipment – LPR	28/09/2023	Firetech Limited	3,496.74
30	11375	Stationery	01/12/2023	Government Printing Press	307.31
31	11006	Office expense	12/09/2023	Grixti Mobili	650.00
32	11100	Office expense	04/10/2023	Innovative Greens Co. Ltd	2,542.37
33	10799	Furniture and fittings – IMA	25/07/2023	Invicta	3,220.34
34	10841	Furniture and fittings – IMA	04/08/2023	Invicta	161.02
35	10845	Furniture and fittings – IMA	04/08/2023	Invicta	3,220.34
36	10956	Furniture and fittings – searches	01/09/2023	Invicta	416.95
37	10865	Advertising expenses	09/08/2023	Keen	9,395.00
38	10763	Advertising expenses	18/07/2023	Maka Visuals Ltd	25,423.73
39	10716	Postage	06/07/2023	Malta Post Plc	119.92
40	11390	Office expense	05/12/2023	Mompalao Trading Ltd	6,328.00
41	11411	Materials and supplies	14/12/2023	Office Essentials Ltd	68.98

Nru. *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
42	11380	Office expense	01/12/2023	Office Essentials Ltd	203.50
43	10977	Printing	05/09/2023	Office Essentials Ltd	2,225.00
44	11028	Printing	18/09/2023	Office Essentials Ltd	794.60
45	11240	Printing	03/11/2023	Office Essentials Ltd	1,026.00
46	11287	Printing	14/11/2023	Office Essentials Ltd	1,335.00
47	10875	Stationery	10/08/2023	Office Essentials Ltd	108.00
48	10893	Stationery	18/08/2023	Office Essentials Ltd	600.00
49	10894	Stationery	18/08/2023	Office Essentials Ltd	410.00
50	10965	Stationery	04/09/2023	Office Essentials Ltd	205.00
51	10976	Stationery	05/09/2023	Office Essentials Ltd	179.00
52	11019	Stationery	14/09/2023	Office Essentials Ltd	179.00
53	11104	Stationery	05/10/2023	Office Essentials Ltd	249.30
54	11118	Stationery	10/10/2023	Office Essentials Ltd	996.00
55	11131	Stationery	11/10/2023	Office Essentials Ltd	272.10
56	11268	Stationery	09/11/2023	Office Essentials Ltd	205.08
57	11281	Stationery	13/11/2023	Office Essentials Ltd	101.00
58	11333	Stationery	22/11/2023	Office Essentials Ltd	358.00
59	11379	Stationery	01/12/2023	Office Essentials Ltd	186.32
60	11441	Furniture and fittings - IDMO	20/12/2023	Ofici (Office Point)	5,478.00
61	11244	Furniture and fittings - IMA	06/11/2023	Oxford House	4,491.20
62	11071	Office expense	27/09/2023	Oxford House	1,092.00
63	10885	Printing	16/08/2023	Prosecure	4,800.00
64	11409	Printing	12/12/2023	Prosecure	2,400.00
65	10948	Computer equipment – IMA	31/08/2023	Shanelty	2,576.00
66	10699	IT infrastructure and software (p&l)	03/07/2023	Shanelty	137.50
67	10700	IT infrastructure and software (p&l)	03/07/2023	Shanelty	62.30
68	10734	IT infrastructure and software (p&l)	11/07/2023	Shanelty	1,201.00
69	10767	IT infrastructure and software (p&l)	19/07/2023	Shanelty	150.00
70	10827	IT infrastructure and software (p&l)	02/08/2023	Shanelty	210.25
71	11122	IT infrastructure and software (p&l)	10/10/2023	Shanelty	649.98
72	11312	IT infrastructure and software (p&l)	20/11/2023	Shanelty	60.00

Nru.	Numru ta' referenza tal-Kwotazzjoni	Titlu/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Quotation Reference Number*	*Quotation Title/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
73	10978	Printing	05/09/2023	Shanelty	931.60
74	11424	Printing	18/12/2023	Shanelty	601.80
75	10978	Stationery	05/09/2023	Shanelty	105.00
76	11320	Machinery and equipment – ima	21/11/2023	Sound Machine	3,639.00
77	11133	Office furniture and fittings (P&L)	12/10/2023	Sound Machine	711.86
78	10866	Advertising expenses	09/08/2023	Studio White	9,970.00
79	10861	Materials and supplies	08/08/2023	Tradex Ltd	81.40
80	10696	Printing	03/07/2023	Tradex Ltd	1,260.00
81	10697	Printing	03/07/2023	Tradex Ltd	741.78
82	10698	Printing	03/07/2023	Tradex Ltd	106.88
83	10852	Printing	07/08/2023	Tradex Ltd	1,260.00
84	10704	Stationery	03/07/2023	Tradex Ltd	379.00
85	10719	Stationery	06/07/2023	Tradex Ltd	351.73
86	10728	Stationery	10/07/2023	Tradex Ltd	379.00
87	10742	Stationery	13/07/2023	Tradex Ltd	454.78
88	10792	Stationery	21/07/2023	Tradex Ltd	1,894.92
89	10824	Stationery	01/08/2023	Tradex Ltd	473.73
90	10859	Stationery	08/08/2023	Tradex Ltd	473.73
91	10872	Stationery	10/08/2023	Tradex Ltd	1,895.00
92	10873	Stationery	10/08/2023	Tradex Ltd	378.98
93	10967	Stationery	04/09/2023	Tradex Ltd	947.46
94	10969	Stationery	05/09/2023	Tradex Ltd	379.00
95	10970	Stationery	05/09/2023	Tradex Ltd	379.00
96	10973	Stationery	05/09/2023	Tradex Ltd	1,895.00
97	11029	Stationery	18/09/2023	Tradex Ltd	378.98
98	11030	Stationery	18/09/2023	Tradex Ltd	378.98
99	11095	Stationery	03/10/2023	Tradex Ltd	1,894.92
100	11140	Stationery	13/10/2023	Tradex Ltd	379.00
101	11187	Stationery	23/10/2023	Tradex Ltd	1,895.00
102	11209	Stationery	27/10/2023	Tradex Ltd	568.50
103	11239	Stationery	03/11/2023	Tradex Ltd	454.80
104	11260	Stationery	08/11/2023	Tradex Ltd	1,895.00
105	11299	Stationery	15/11/2023	Tradex Ltd	379.00
106	11331	Stationery	22/11/2023	Tradex Ltd	379.00
107	11332	Stationery	22/11/2023	Tradex Ltd	473.75
108	11374	Stationery	01/12/2023	Tradex Ltd	1,895.00
109	11430	Stationery	19/12/2023	Tradex Ltd	378.98

Nru.	Numru ta' referenza tal-Kwotazzjoni	Titlu/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Quotation Reference Number*	*Quotation Title/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
110	11431	Stationery	19/12/2023	Tradex Ltd	568.47
111	11432	Stationery	19/12/2023	Tradex Ltd	757.97
112	10762	Freight expense	18/07/2023	UPS Malta - Airswift Couriers Ltd	22,317.80
113	11037	Freight expense	19/09/2023	UPS Malta - Airswift Couriers Ltd	18,927.97
114	11228	Freight expense	01/11/2023	UPS Malta - Airswift Couriers Ltd	22,317.80
115	11266	Advertising expenses	09/11/2023	V Squared Ltd.	3,680.00
116	11349	Advertising expenses	24/11/2023	V Squared Ltd.	1,435.00

Direct Contracts

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	11213	IT infrastructure and software (P&L)	30/10/2023	AB Projects Ltd	148.00
2	11084	Stationery	29/09/2023	AB Projects Ltd	68.00
3	11129	Stationery	11/10/2023	AB Projects Ltd	122.40
4	11165	Stationery	17/10/2023	AB Projects Ltd	489.60
5	11439	Office expense	20/12/2023	AF Printworks	325.00
6	11440	Office expense	20/12/2023	AF Printworks	75.00
7	10737	IT infrastructure and software (P&L)	11/07/2023	Alberta Fire Fighting	7,418.16
8	10745	IT infrastructure and software (P&L)	13/07/2023	Alberta Fire Fighting	278.00
9	10787	IT infrastructure and software (P&L)	20/07/2023	Alberta Fire Fighting	55.08
10	10745	Maintenance and upkeep	13/07/2023	Alberta Fire Fighting	380.00
11	10999	Advertising expenses	11/09/2023	Besteam Audio Ltd	300.00
12	10812	Computer equipment – searches	31/07/2023	Computime Limited	3,433.56
13	10904	IT infrastructure and software (P&L)	22/08/2023	Computime Limited	1,516.65
14	11398	IT infrastructure and software (P&L)	07/12/2023	Computime Limited	1,427.15
15	10903	It software and infrastructure – searches	22/08/2023	Computime Limited	1,916.92

Nru. *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-Direct Contract *Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
16	11139	Hospitality	13/10/2023	Corinthia Caterers Ltd	23,262.71
17	11245	Hospitality	06/11/2023	Corinthia Caterers Ltd	2,288.14
18	10950	Office expense	01/09/2023	Deco Manufacturing Ltd.	299.15
19	11062	Office expense	26/09/2023	Deco Manufacturing Ltd.	1,495.76
20	11126	Office expense	11/10/2023	Deco Manufacturing Ltd.	1,495.76
21	11230	Office expense	02/11/2023	Deco Manufacturing Ltd.	1,495.76
22	11217	Printing	31/10/2023	Dormax Press Co. Ltd	171.00
23	11293	Printing	14/11/2023	Dormax Press Co. Ltd	321.00
24	10822	Maintenance and upkeep	31/07/2023	Electrofix	1,296.00
25	11395	Maintenance and upkeep	06/12/2023	Electrofix	175.60
26	10731	Furniture and fittings – IMA	10/07/2023	F.X. Borg Furniture Ltd	4,396.00
27	10732	Furniture and fittings – IMA	10/07/2023	F.X. Borg Furniture Ltd	17,111.84
28	11000	Improvements to property (P&L)	11/09/2023	F.X. Borg Furniture Ltd	570.00
29	11346	It infrastructure and software (P&L)	24/11/2023	Firetech Limited	638.92
30	11291	Maintenance and upkeep	14/11/2023	Firetech Limited	1,327.97
31	11360	Maintenance and upkeep	28/11/2023	Firetech Limited	545.65
32	10780	Office expense	20/07/2023	Galaxy Ltd	172.50
33	10986	Printing	07/09/2023	Galaxy Ltd	117,561.00
34	10774	Advertising expenses	20/07/2023	Government Printing Press	123.00
35	10776	Advertising expenses	20/07/2023	Government Printing Press	99.70
36	10820	Advertising expenses	31/07/2023	Government Printing Press	1,608.69
37	11197	Office expense	25/10/2023	Government Printing Press	734.08
38	11272	Office expense	10/11/2023	Government Printing Press	328.75
39	11275	Office expense	10/11/2023	Government Printing Press	168.34
40	10781	Printing	20/07/2023	Government Printing Press	828.32
41	10782	Printing	20/07/2023	Government Printing Press	127.22

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
42	10784	Printing	20/07/2023	Government Printing Press	1,524.94
43	10785	Printing	20/07/2023	Government Printing Press	241.56
44	10794	Printing	24/07/2023	Government Printing Press	6,838.91
45	10804	Printing	27/07/2023	Government Printing Press	2,267.47
46	10828	Printing	02/08/2023	Government Printing Press	441.72
47	10829	Printing	02/08/2023	Government Printing Press	5,615.79
48	10830	Printing	02/08/2023	Government Printing Press	2,508.38
49	10920	Printing	25/08/2023	Government Printing Press	1,555.07
50	10921	Printing	25/08/2023	Government Printing Press	729.55
51	11145	Printing	16/10/2023	Government Printing Press	1,692.39
52	11146	Printing	16/10/2023	Government Printing Press	1,792.28
53	11147	Printing	16/10/2023	Government Printing Press	1,228.00
54	11148	Printing	16/10/2023	Government Printing Press	1,306.00
55	11150	Printing	16/10/2023	Government Printing Press	84.45
56	11151	Printing	16/10/2023	Government Printing Press	1,540.00
57	11152	Printing	16/10/2023	Government Printing Press	1,555.00
58	11153	Printing	16/10/2023	Government Printing Press	150.27
59	11235	Printing	02/11/2023	Government Printing Press	140.03
60	11324	Printing	21/11/2023	Government Printing Press	253.62
61	11327	Printing	22/11/2023	Government Printing Press	560.59
62	10834	Stationery	03/08/2023	Government Printing Press	210.65
63	10855	Stationery	08/08/2023	Government Printing Press	126.47

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
64	10856	Stationery	08/08/2023	Government Printing Press	80.26
65	10886	Stationery	16/08/2023	Government Printing Press	319.92
66	10963	Stationery	04/09/2023	Government Printing Press	28.08
67	11120	Stationery	10/10/2023	Government Printing Press	127.33
68	11273	Stationery	10/11/2023	Government Printing Press	275.78
69	11274	Stationery	10/11/2023	Government Printing Press	119.88
70	11389	Stationery	05/12/2023	Government Printing Press	179.74
71	10871	Furniture and fittings – searches	10/08/2023	Grixti Mobili	12,360.00
72	10877	Furniture and fittings – searches	11/08/2023	Grixti Mobili	2,800.00
73	10912	Furniture and fittings – searches	24/08/2023	Grixti Mobili	3,916.66
74	10984	Office furniture and fittings (P&L)	06/09/2023	Grixti Mobili	17,200.00
75	11043	Maintenance and upkeep	20/09/2023	Innovative Greens Co. Ltd	2,542.37
76	10749	Computer equipment – ima	14/07/2023	Malta Information Technology Agency	34,965.00
77	11233	IT infrastructure and software (P&L)	02/11/2023	Malta Information Technology Agency	101.69
78	10758	Postage	17/07/2023	Malta Post Plc	1,855.51
79	10807	Postage	27/07/2023	Malta Post Plc	31.36
80	10819	Postage	31/07/2023	Malta Post Plc	31.36
81	10858	Postage	08/08/2023	Malta Post Plc	1,737.29
82	10915	Postage	24/08/2023	Malta Post Plc	1,798.30
83	10945	Postage	31/08/2023	Malta Post Plc	39.15
84	10982	Postage	06/09/2023	Malta Post Plc	135.15
85	11124	Postage	11/10/2023	Malta Post Plc	168.71
86	11199	Postage	25/10/2023	Malta Post Plc	32.20
87	11208	Postage	27/10/2023	Malta Post Plc	51.98
88	11212	Postage	30/10/2023	Malta Post Plc	83.25
89	11216	Postage	31/10/2023	Malta Post Plc	58.84
90	11226	Postage	01/11/2023	Malta Post Plc	82.11
91	11231	Postage	02/11/2023	Malta Post Plc	116.26

Nru. *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-Direct Contract *Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
92	11237	Postage	03/11/2023	Malta Post Plc	36.90
93	11243	Postage	06/11/2023	Malta Post Plc	48.40
94	11251	Postage	07/11/2023	Malta Post Plc	122.36
95	11256	Postage	08/11/2023	Malta Post Plc	74.70
96	11262	Postage	09/11/2023	Malta Post Plc	205.69
97	11270	Postage	10/11/2023	Malta Post Plc	132.30
98	11278	Postage	13/11/2023	Malta Post Plc	89.60
99	11286	Postage	14/11/2023	Malta Post Plc	98.97
100	11297	Postage	15/11/2023	Malta Post Plc	118.40
101	11301	Postage	16/11/2023	Malta Post Plc	186.44
102	11308	Postage	17/11/2023	Malta Post Plc	87.28
103	11313	Postage	20/11/2023	Malta Post Plc	18.31
104	11314	Postage	20/11/2023	Malta Post Plc	83.92
105	11322	Postage	21/11/2023	Malta Post Plc	110.81
106	11328	Postage	22/11/2023	Malta Post Plc	69.26
107	11338	Postage	23/11/2023	Malta Post Plc	210.97
108	11351	Postage	24/11/2023	Malta Post Plc	54.79
109	11354	Postage	27/11/2023	Malta Post Plc	65.55
110	11357	Postage	28/11/2023	Malta Post Plc	56.94
111	11367	Postage	29/11/2023	Malta Post Plc	40.48
112	11369	Postage	30/11/2023	Malta Post Plc	80.68
113	11372	Postage	01/12/2023	Malta Post Plc	27.01
114	11382	Postage	04/12/2023	Malta Post Plc	116.78
115	11388	Postage	05/12/2023	Malta Post Plc	130.22
116	11396	Postage	06/12/2023	Malta Post Plc	65.21
117	11401	Postage	07/12/2023	Malta Post Plc	162.28
118	11404	Postage	11/12/2023	Malta Post Plc	173.97
119	11408	Postage	12/12/2023	Malta Post Plc	136.26
120	11413	Postage	14/12/2023	Malta Post Plc	86.72
121	11418	Postage	15/12/2023	Malta Post Plc	85.16
122	11425	Postage	18/12/2023	Malta Post Plc	74.87
123	11428	Postage	19/12/2023	Malta Post Plc	162.08
124	11436	Postage	20/12/2023	Malta Post Plc	36.33
125	11444	Postage	21/12/2023	Malta Post Plc	98.53
126	11448	Postage	22/12/2023	Malta Post Plc	50.88
127	11453	Postage	27/12/2023	Malta Post Plc	122.96
128	11455	Postage	28/12/2023	Malta Post Plc	164.96
129	11462	Postage	29/12/2023	Malta Post Plc	77.20
130	11138	Hospitality	13/10/2023	Mediterranean Conference Centre	5,595.76

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
131	11225	Hospitality	01/11/2023	Mediterranean Conference Centre	804.24
132	11164	Office expense	17/10/2023	Mompalao Trading Ltd	66.78
133	10927	Stationery	28/08/2023	Office Essentials Ltd	57.60
134	10709	Furniture and fittings – IMA	04/07/2023	Omni Stat	9,903.00
135	11202	Furniture and fittings – searches	26/10/2023	Omni Stat	5,510.00
136	10708	Furniture and fittings – IMA	04/07/2023	Oxford House	9,870.90
137	10994	Furniture and fittings – IMA	11/09/2023	Oxford House	14,824.68
138	10729	ICT maintenance agreements and licensing	10/07/2023	SG Solutions	92.87
139	10754	IT infrastructure and software (P&L)	17/07/2023	SG Solutions	45.76
140	10906	License expense	22/08/2023	SG Solutions	65.00
141	10983	License expense	06/09/2023	SG Solutions	6,022.07
142	11034	Membership and subscription	19/09/2023	Shireburn	5,340.00
143	10962	Machinery and equipment – DCEA	04/09/2023	Sound Machine	3,851.71
144	11437	Advertising expenses	20/12/2023	V Squared Ltd	1,800.00

Varjazzjonijiet/*Variations*

Nru.	Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-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
No.	*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*
1	IMA-2019/013	Leasing of hybrid vehicles [1]	Jan-20	Fremond Limited	2.55%	139,392.00	3,557.19	169,748.87
2	CT2382/2019	Provision of security services [2]	Mar-20	Signal 8 Security Services Malta Ltd	29.28%	505,208.34	147,929.86	979,296.86

Nru.	Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-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
No.	*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*
3	CT2144/2018	Industrial All Risk Insurance (3)	–	Mediterranean Insurance Brokers (Malta) Ltd		–	4,005.47	67,990.77

Notes

(1) New contract for the leasing of electric vehicles awarded late December last year. It is envisaged that vehicles will be delivered by June, 2024.

(2) Tender published in 2022 had to be cancelled because bids received were not technically compliant. A new tender was subsequently prepared and is awaiting approval for publication.

(3) Tender published a number of times but bids failed to meet requirements on a number of occasions. Latest evaluation concluded and published, stanstill period expired on 26th April, 2024, following which contract is in the process of being signed off.

MALTA TAX AND CUSTOMS ADMINISTRATION
MINISTERU GĦALL-FINANZI

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Malta Tax and Customs Administration fi ħdan il-Ministeru għall-Finanzi biex jidħol f'kuntratt ta' servizz ma' Dott. Antoine Fiott Grima għall-provvediment ta' servizzi legali fuq tassazzjoni għal perjodu ta' 12-il xahar li jibda mit-2 ta' Mejju, 2024 sal-1 ta' Mejju, 2025, imħallas b'rata ta' €30.01 eskluża l-VAT, kull siegħa għall-prezz ta' €46,815.28 eskluża l-VAT.

Is-17 ta' Mejju, 2024

MALTA TAX AND CUSTOMS ADMINISTRATION
MINISTRY FOR FINANCE

In terms and for the purposes of the Public Procurement Regulations (S.L. 601.03), the Direct Orders Office is granting approval to the Malta Tax and Customs Administration within the Ministry for Finance to enter into a contract for service with Dr Antoine Fiott Grima for the provision of legal services on taxation for a period of 12 months starting from 2nd May, 2024 up to 1st May, 2025, paid at a rate of €30.01 excluding VAT, per hour for the cost of €46,815.28 excluding VAT.

17th May, 2024

KUNSILL LOKALI L-GĦARB

Sospensjoni ta' Traffiku

Il-Kunsill Lokali l-Għarb jgħarraf illi nhar il-Ħadd, 18 ta' Mejju, 2024 Triq il-Knisja mill-parti ta' ħdejn Triq il-Viżitazzjoni sa Pjazza Żjara tal-Madonna ser tkun magħulqa mit-8.00am sas-2.00pm. Se jkun hemm devjazzjoni għal Triq il-Viżitazzjoni, Triq Felić Grech, Triq Dun Alwiġ Mizzi għal wara l-knisja. Triq Dun Alwiġ Mizzi se tkun one way, traffiku ħiereġ direzzjoni lejn ir-Rabat minn wara l-knisja se jkun devjat lejn Triq Tas-Sdieri.

Is-17 ta' Mejju, 2024

GĦARB LOCAL COUNCIL

Suspension of Traffic

The Għarb Local Council notifies that on Sunday, 18th May, 2024, Triq il-Knisja from part near Triq il-Viżitazzjoni to Pjazza Żjara tal-Madonna will be closed from 8.00 a.m. till 2.00 p.m. Diversion through Triq il-Viżitazzjoni, Triq Felić Grech, Triq Dun Alwiġ Mizzi for areas behind the church. Triq Dun Alwiġ Mizzi will be one way, traffic going out direction to Victoria from behind the church will be diverted from Triq Tas-Sdieri.

17th May, 2024