Aktar informazzjoni tista' tinkiseb bin-numru tat-telefown 2556 4134 mis-7.30 a.m. sa nofsinhar, jew permezz ta' ittra elettronika lil (auctions.tm@transport.gov.mt).

Further information may be obtained by telephone number 2556 4134 from 7.30 a.m. till noon, or by sending an email to (auctions.tm@transport.gov.mt).

Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru. tar-Reġistrazzjoni/Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
KYMCO	Super 8	Aħmar u abjad	CBT913	Ħal Safi
Skoda	Rapid	Ikħal	ELY039	Ħal Safi
Nissan	Qashqai	Abjad	KBL984	Ħal Qormi
Fiat	Ducato	Griż	DD402CF	Birżebbuġa
Toyota	Vitz	Griż	FCP598	Il-Mosta
BMW	120D	Iswed	ECE595	San Pawl il-Baħar
Suzuki	Swift	Griż	ICA165	Buġibba
Peugeot	207	Griż	EBW687	Buġibba
Volkswagen	Golf	Griż	EBD706	San Pawl il-Baħar
Honda	FIT	Ikħal	LDA284	Il-Qawra
Honda	PCX	Marun	DCS519	San Pawl il-Baħar
Hyundai	i20	Ikħal	GBI983	Is-Swieqi
Nissan	Micra	Lewn id-deheb	ICD192	L-Imġarr
AUDI	A4	Abjad	DT220SV	L-Imsida
Toyota	RAV4	Ikħal	JBO492	L-Imsida
Isuzu	Truck	Ikħal	EAV574	Ħal Luqa
Peugeot	106	Ikħal	CBG247	Ħal Qormi
Nissan	Micra	Griż	JMA963	Kappara
Ford	Focus Zetec	Griż	CGY078	Ħal Luqa
Renault	Kangoo	Abjad	KGV237	San Pawl il-Baħar

It-12 ta' Lulju, 2024

DIPARTIMENT BLATA KONTINENTALI

Lista ta' direct orders* mogħtija mid-Dipartiment Blata Kontinentali matul il-perjodu mill-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

12th July, 2024

CONTINENTAL SHELF DEPARTMENT

List of direct orders* awarded by the Continental Shelf Department during the period from 1st January, 2024 to 30th June, 2024, published in terms of Regulation 111 (2) of the Public Procurement Regulations (S.L. 601.03).

It-12 ta' Lulju, 2024

12th July, 2024

Ref. Nru tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Name of Direct Order/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
CSD/10/2017	Maintenance fee for specialised seismic interpretation and data room software -3 years maintenance of software	5/13/2024	Petrel Software	66,000

*Entitajiet kuntrattwali li joperaw fis-settur tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) S.L. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

MINISTERU GĦAS-SAĦĦA U ANZJANITÀ ATTIVA

Lista ta' direct contracts mogħtija mill-Ministeru għas-saħħa u l-Anzjanità Attiva, matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

It-12 ta' Lulju, 2024

MINISTRY FOR HEALTH AND ACTIVE AGEING

List of direct contracts awarded by the Ministry for Health Active Ageing, 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. 601.03.

12th July, 2024

Direct Contracts

Nru *No.*	Numru 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-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	MHA/AA/4/2024	Assisting the Parliamentary Secretariat for Active Ageing in attaining specific policy goals in the areas of Active Ageing, the Elderly, Community Care and Homes for the Elderly	6/2/2024	Ms Kirsten Cutajar Miller	€15,600
2	MHA/AA/19/2024	Providing logistical services and/or any other duties which are ancillary to the mentioned duties or as deemed necessary by the Parliamentary Secretariat's office	15/2/2024	Mr Manwel Cumbo	€6,000
3	MHA/AA/2/2024	Video feature for the Kabinett għal Anzjani held at SVP	25/3/2024	Emineo Ltd	€8,649
4	MHA/AA/2/2024	Public Service EXPO 15-19 May 2024 - Flooring System, Expogrid System Backdrop wall, Furniture and Fittings, Electrics/AV cabling, Preperation and submission of all event required documentation, Labour hours, Machinery and Transport, Delivery, Setup and Commissioning, Dismantling after event	9/5/2024	Davies Design Group Ltd	€23,100
5	MHA/AA/2/2024	Setup of Ministry's entrance booth for the Public Service EXPO 15-19 May 2024 - MFCC Ta' Qali	14/5/2024	Davies Design Group Ltd	€5,200
6	MHA/AA/2/2024	Photgraphy and Videography services between January and March 2024	16/4/2024	Marka	€6,625

MINISTERU GĦAS-SAĦĦA U ANZJANITÀ ATTIVA

Anzjanità Attiva u Kura fil-Komunità

Lista ta' direct contracts mogħtija mill-Anzjanità Attiva u Kura fil-Komunità – MHA, fil-Ministeru għas-Saħħa u l-Anzjanità Attiva, matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

It-12 ta' Lulju, 2024

MINISTRY FOR HEALTH AND ACTIVE AGEING

Active Ageing and Community Care

List of direct contracts awarded by the Active Ageing and Community Care – MHA, within the Ministry for Heath and Active Aging, 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. 601.03.

12th July, 2024

Direct Contracts

Nru *No.*	Numru 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-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	CA01/2024	Leasing of vehicles for Silver-T Services for the AACC – Malta vehicles	2/1/2024	Sundrive Car Rentals Ltd	€10,000.00
2	CA02/2024	Neg Procedure for the Provision of Long Term Care Beds at Residenza San Ġużepp – Renewal of Contract for 297 LTC Beds (ending 31/12/2028)	22/1/2024	Care Residence Ltd	€39,532,977.00
3	CA03/2024	Neg Procedure for the Provision of Long Term Care Beds at Porziuncola Care Home – for 60 LTC Beds (ending 31/12/2027)	22/1/2024	PGC Care Home Ltd	€6,944,880.00
4	CA04/2024	Direct Order for the Leasing of Variable Height Motorised Beds to Eligible Persons in the Community	19/2/2024	OK Medical Ltd	€44,132.00
5	CA05/2024	The Provision of Medical Services for Verification of Sick Leave	5/2/2024	Medicare Services Ltd	€10,000.00
6	CA17/2024	Leasing of vehicles for Silver-T Services for the AACC – Malta vehicles	1/5/2024	Sundrive Car Rentals Ltd	€10,000.00
7	CA18/2024	Leasing of vehicles for Silver-T Services for the AACC – Gozo vehicles	1/6/2024	Sundrive Car Rentals Ltd	€10,000.00
8	CA19/2024	Neg Procedure for the Provision of Long Term Care Beds at Casa Francesco – Renewal of Contract for 77 LTC Beds (ending 05/02/2029)	26/3/2024	Casa Francesco Ltd	€10,380,810.00
9	CA21/2024	Neg Procedure for the Provision of Domiciliary Nursing and Caring Services (for a period of 6 months ending 01st August 2024)	22/2/2024	Healthmark Care Services Ltd	€5,036,230.35

Nru. *No.*	Numru 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-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
10	nil	Agreement for the Leasing of Space Facility to be used as an Active Ageing Centre in Birżebbuġa for a period of five years (ending March 2029)	16/5/2024	Mr Walter Pace	€118,625.00
11	CA25/2024	Neg Procedure for the Provision of Long Term Care Beds at Golden Care Home – Renewal of Contract for 221 LTC Beds (ending 31/05/2029)	21/5/2024	Golden Care Ltd	€31,728,576.00
12	CA26/2024	Neg Procedure for the Provision of Long Term Care Beds at St Thomas Community Living – Renewal of Contract for 254 LTC Beds (ending 26/07/2029)	13/6/2024	BBF Operating Ltd	€36,010,546.00

Proċeduri Negozjati saru mid-Dipartiment tal-Kuntratti u Approvals tal-Uffiċċju tal-Budget.
Negotiated Procedures were conducted through Dept of Contracts and Budget Office Approvals.

JOBSPLUS

Skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi ta' A.L. 352 tal-2016, Jobsplus tat is-sejħa tal-offerti (mid-Dipartiment tas-Sectorial Procurement/ Dipartiment tal-Kuntratti bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024. L-ebda kuntratt fil-lista ta' hawn taħt ma qabżu l-valur tal-kuntratt li ingħata b'iżjed minn (5%) per cent.

JOBSPLUS

In terms of Regulation 111 (2) of the Public Procurement Regulations of L.N. 352 of 2016, Jobsplus awarded the following call for tenders (through the Sectorial Procurement Directorate/Department of Contracts between 1st January, 2024 and 30th June, 2024. None of the contracts listed below exceeded the awarded contract value by more than five (5%) per cent.

It-12 ta' Lulju, 2024

12th July, 2024

Nru. ta' Ref. *Ref. No.*	Tip *Type*	Titlu tal-Kuntratt *Contract Title*	Valur tal-Kuntratt Oriġinali (VAT eskluża) *Original Contract Value (Excl. VAT)*	Data tal-Għotja/ Approvazzjoni *Award/ Approval Date*	Żmien *Duration*	Kuntrattur *Contractor*	% Varjazzjoni mill-Valur tal-Kuntratt Oriġinali *% Variation from Original Contract Value*
Jobsplus/ CA/01/ 2023	Supply	Concession for the Provision of Twelve (12) Vending Machines for Jobsplus obo Social Committee	€25,000.00	15/01/2024	Twenty-four (24) months + Twelve (12) months extension	Multivend Services Ltd	Not Applicable
SPD1/ 2023/144	Supply	The Supply, Installation, testing and	€24,567.00	05/06/2024	One (1) Time Supply	Signal 8 Services Malta Ltd	Not Applicable

Nru. ta' Ref. / *Ref. No.*	Tip / *Type*	Titlu tal-Kuntratt / *Contract Title*	Valur tal-Kuntratt Oriġinali (VAT eskluża) / *Original Contract Value (Excl. VAT)*	Data tal-Għotja/ Approvazzjoni / *Award/ Approval Date*	Żmien / *Duration*	Kuntrattur / *Contractor*	% Varjazzjoni mill-Valur tal-Kuntratt Oriġinali / *% Variation from Original Contract Value*
		Commissioning of a closed circuit (CCTV) system for Jobsplus					
SPD1/2023/ 010	Service	Framework Contract for the Provision of internal audit to Jobsplus	€64,101.82	13/03/2024	Thirty-six (36) months	KSI Malta	Not Applicable
MEDE/MPU/ JOBSPLUS/ 007/2020	Services	The Provision of Architectural Consultancy services in relation to projects undertaken by Jobsplus	€19,170	29/03/2021	Thirty-six (36) months with twelve (12) months extension	The Doric Studio	33%
JQ/CS/05/ 2021	Services	The Provision of Health and Safety Risk Assessment at Jobsplus premises	€4,335	15/10/2021	Thirty-six (36) months with twelve (12) months extension	AME Health & Safety	33%
CT2244/ 2019 – Lot 1	Services	The Provision of Insurance Services	€32,655	10/04/2021	Thirty-six (36) months with twelve (12) months extension	AIB Insurance Brokers Ltd	36%
CT2244/ 2019 – Lot 2	Services	The Provision of Insurance Services	€111,821		Thirty-six (36) months with twelve (12) months extension		34%
CT2244/ 2019 – Lot 3	Services	The Provision of Insurance Services	€146,041.03		Thirty-six (36) months with twelve (12) months extension		31%

JOBSPLUS

Lista ta' direct orders mogħtija mill-Jobsplus bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi ta' A.L. 352 tal-2016.

It-12 ta' Lulju, 2024

Numru ta' Referenza *Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract Suġġett tad-Direct Contract	Kuntrattur *Contractor*	Data tal-Approvazzjoni/ Għotja *Approval/Award Date*	Valur tal-Kuntratt esklużа l-VAT *Contract Value excl. VAT*	Durazzjoni *Duration*
DO/01/24	Direct Order for Messenger/Driver Services	Vincent Camenzuli	23/01/2024	€18,145.00	Twelve (12) months
DO/02/24	Provision of Training for ALMA – Modules 1 and 2	AHEX Group Ltd	08/02/2024	€19,760.00	Two (2) months
DO/03/24	Provision of Training for ALMA (Aim, Learn, Master, Achieve) Pilot project – Module 3	MC Adventure Ltd	08/02/2024	€18,432.00	One (1) month
DO/04/24	A service level agreement for the maintenance of Jobsplus' SQL Server Main Database	PTL Ltd	09/02/2024	€117,000.00	Thirty-six (36) months
DO/05/24	Renewal of the Software Licences for the Net APP Nas Servers	Innovate International Ltd	17/04/2024	€20,838.66	Thirty-six (36) months
DO/06/24	Provision of Medical Services for Jobsplus' Clients	Dr Joe Pace	26/04/2024	€45,000.00	Twelve (12) months or until a new tender is awarded
B01/2024	BLM Annual Conference Platinum Sponsorship Agreement	Business Leaders Malta	07/02/2024	€10,000.00	One (1) time supply
B02/2024	Bdil ta' Travi – Kamra Nru13C Blokka E	Anthony Sant	15/02/2024	€9,675.00	One (1) time supply
B03/2024	DO for SAN Storage Upgrade	Innovate International Ltd	15/02/2024	€9,597.00	One (1) time supply
B04/2024	DO for the postage of letters related to the 2022 Aty[ical Hours In-Work Benefit	MaltaPost	14/02/2024	€8,291.48	One (1) time supply

JOBSPLUS

List of direct orders awarded by Jobsplus between 1st January, 2024 and 30th June, 2024, in terms of Regulation 111 (2) of the Public Procurement Regulations L.N. 352 of 2016.

12th July, 2024

Numru ta' Referenza	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Kuntrattur	Data tal-Approvazzjoni/ Għotja	Valur tal-Kuntratt eskluża l-VAT	Durazzjoni
Reference Number	Suġġett tad-Direct Contract	*Contractor*	*Approval/Award Date*	*Contract Value excl. VAT*	*Duration*
B05/2024	DO for the SEC Revision Classes – past papers printing 2019, 2020, 2021, 2022 & 2023 booklets	Farrugia Group	21/03/2024	€7,459.95	One (1) time supply
B06/2024	DO for the SEC Revision Classes – past papers printing 2019, 2020, 2021, 2022 and 2023 booklets	KO Prints	21/03/2024	€9,200.00	One (1) time supply
B07/2024	Bdil ta' madum fl-Employment Block	AM Turnkey	14/03/2024	€8,472.40	One (1) time supply
B08/2024	Konkos, parti mill-art tal-Parkeġġ	Pierre Teuma	02/04/2024	€9,875.00	One (1) time supply
B09/2024	DO for the Cooperation Agreement between Inspire and Jobsplus	Inspire	02/05/2024	€9,500.00	Twelve (12) months
B10/2024	DO for the Jobsplus Training Services Promotion through Gozo Channel	Gozo Channel	26/04/2024	€5,835.86	Six (6) months
B11/2024	DO for the Provision of Tile Laying at law Compliance	AM Turnkey	17/05/2024	€7,800.00	One (1) time works
B12/2024	DO: Manutenzjoni Faċċata Blokka C	Anthony Sant	17/05/2024	€8,840.00	One (1) time works
B13/2024	DO for the Preparation of Letters (printing, folding, envelopes and postage) related to the 2023 Atypical Hours – In-Work Benefit	MaltaPost	05/06/2024	€6,049.92	One (1) time supply
B14/2024	DO for the Team Building Activity – entity wide	JUGS Malta	20/05/2024	€9,320	One (1) time service
B15/2024	DO for the ALMA Project Training batch 2	Alpha School Malta	24/06/2024	€8,475	Three (3) months

SPORTMALTA

Lista ta' kuntratti tal-offerti*, kuntratti ta' kwotazzjonijiet u direct contracts mogħtija minn SportMalta matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi L.S. 601.03.

SPORTMALTA

List of tender contracts*, quotation contracts and direct contracts awarded by SportMalta 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. 601.03.

Offerti/*Tenders**

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	SM/48/2023/TEN – SPD/1/2023/143	Provision of Insurance cover for SportMalta facilities	05/04/2024	AIB Insurance Brokers	€47,128.95

*Awtoritajiet kuntrattwali għandhom iniżżlu kwalunkwe offerti (inkluż design contests and innovation partnerships) mogħtija minnhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
**Contracting authorities are to list any tenders (including design contests and innovation partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	SM/55/2023/QUO	Cleaning of shooting areas at Ta' Kandja Shooting Range	23/01/2024	Paul Bezzina	€8,352.00
2	SM/61/2023/QUO	Call for quotation for the services of lifeguards at Cottonera Indoor Pool Complex	31/01/2024	Gretch Partners Malta Ltd	€7,700.00
3	SM/58/2023/QUO	Supply of mobile toilets at Maria Assumpta Complex Ħamrun	06/03/2024	Venscic Ltd	€9,879.00
4	SM/01/2024/QUO	Supply and install PVC coated galvanized chain link fencing	21/03/2024	J. Zerafa Ltd	€5,248.00
5	SM/12/2024/QUO	Supply of an event carpet for NPC	05/04/2024	Tec Ltd	€9,000.00
6	SM/15/2024/QUO	Perennial ryegrass	05/04/2024	Martin Grima Ltd	€9,940.00
7	16367	Works for Marsa Sports Complex – supply and lay of mash, concrete, t-beams and bricks	09/04/2024	R.Cauchi Enterprises Ltd	€5,000.00
8	SM/18/2024/QUO	Supply of FIG approved landing beam mat	19/04/2024	OKTO Ventures Ltd	€8,970.00
9	16448	Services for electrical works and inspections	15/05/2024	Larkin Brincat	€5,000.00
10	SM/13/2024/QUO	Chain link fence at Cottonera Sports Complex	16/05/2024	Azzopardi Aluminium & Metal Works	€9,972.00
11	SM/21/2024/QUO	Supply of diesel fuel for the Cottonera Indoor Pool	19/06/2024	Falzon Fuel Services Ltd	€9,280.00

Direct Contracts

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-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	16159	Service of a Junior Accountant	18/01/2024	Akkonta Services Ltd	€5,000.00
2	16238	BeActive night organizer	16/02/2024	Alexei Spiteri	€5,000.00
3	16264	Lease of Conference Hall for event	27/02/2024	Mediterranean Conference Centre	€10,000.00
4	16272	Legal services	01/03/2024	IURIS MALTA A/C IE	€5,000.00
5	16327	Maintenance Agreement re HVAC	21/03/2024	M.A.& A. Services Ltd	€9,943.17
6	16454	Extension of architectural services icw substations at Marsa	20/05/2024	NM Architects	€5,593.22
7	16496	Excavation works at the National Shooting Range	12/06/2024	Ganaja	€9,925.00

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tlieta, 16 ta' Lulju, 2024 minn nofsinhar sa nofsillejl Misraħ il-Knisja, Triq l-Oratorju, Triq Karmnu Zarb, Triq il-Kbira u Triq San Nikola se jkunu magħluqa għat-traffiku. Ħadd ma jista' jipparkja f'Misraħ il-Knisja matul dawn il-ħinijiet.

It-12 ta' Lulju, 2024

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Tuesday, 16th July, 2024 from noon till midnight Misraħ il-Knisja, Triq l-Oratorju, Triq Karmnu Zarb, Triq il-Kbira and Triq San Nikola will be closed to traffic. Vehicles are not allowed to park in Misraħ il-Knisja during these times.

12th July, 2024

KUNSILL LOKALI N-NADUR

Sospensjoni ta' Traffiku

Il-Kunsill Lokali n-Nadur jgħarraf illi t-toroq imsemmija se jkunu magħluqa għat-traffiku f'dawn il-ġranet:

Il-Ħamis, 22, il-Ġimgħa, 23, u s-Sibt, 24 ta' Awwissu, 2024, il-ġurnata kollha, minn Triq il-Madonna ta' Fatima.

It-12 ta' Lulju, 2024

NADUR LOCAL COUNCIL

Suspension of Traffic

The Nadur Local Council notifies that the following streets shall be closed for traffic on the following days:

On Thursday, 22nd, Friday, 23rd, and Saturday, 24th August, 2024, all day through Triq il-Madonna ta' Fatima.

12th July, 2024

KUNSILL LOKALI ĦAŻ-ŻEBBUĠ

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħaż-Żebbuġ jgħarraf li:

Nhar il-Ġimgħa, 12 ta' Lulju, 2024, Misraħ l-Isptar u Triq il-Knisja se jkunu magħluqa għat-traffiku mill-5.00

ĦAŻ-ŻEBBUĠ LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħaż-Żebbuġ Local Council notifies that:

On Friday, 12th July, 2024, Misraħ l-Isptar and Triq il-Knisja will be closed for traffic from 5.00 p.m. till midnight.