ATT TAL-2003 DWAR IL-PROFESSJONIJIET TAS-SAĦĦA
(KAP. 464)

Regolamenti tal-2004 dwar l-Elezzjonijiet tal-Kunsill tal-Infermiera u Qwiebel

Riżultati tal-Elezzjoni

Ngħarrfu b'dan illi, skont id-dispożizzjonijiet tar-Regolament 5 tar-Regolamenti tal-2004 dwar l-Elezzjonijiet tal-Kunsill tal-Infermiera u Qwiebel, il-kandidati msemmija hawn taħt qed jiġu rakkomandati biex jimlew il-vakanzi ta' ħames infermiera reġistrati eletti minn fost u mill-infermiera kollha, li mill-inqas wieħed minnhom għandu jkun infermier reġistrat fit-tieni livell, tliet infermiera rreġistrati taħt l-ewwel livell, wieħed li jkun irregistrat fil-partijiet speċjali; kif ukoll żewġ qwiebel irregistrati. Il-kandidati eletti għal perjodu ta' tliet snin mis-7 ta' Awwissu, 2025, huma dawn:

1. Infermier irregistrat taħt it-Tieni Livell – Is-Sur Mario Aquilina

2. Infermiera rregistrati taħt l-Ewwel Livell – Is-Sur Geoffrey Axiak, is-Sur William Grech u s-Sur Mark Bonanno

3. Infermier irregistrat taħt il-Partijiet Speċjali tar-Reġistru – Is-Sur Kevin Gafà

4. Qwiebel – Is-Sinjura Pauline Borg u s-Sinjura Astrid Zarb

Chairperson
Is-Sur Raymond Chetcuti

Membru
Is-Sinjura Josianne Sultana

Membru
Is-Sur Jeffrey Ellul

It-12 ta' Awwissu, 2025

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

Lista ta' direct orders mogħtija minn Malta Strategic Partnership Projects Ltd matul il-perjodu bejn l-1 ta' Jannar 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-12 ta' Awwissu, 2025

HEALTH CARE PROFESSIONS ACT, 2003
(CAP. 464)

Council for Nurses and Midwives (Elections) Regulations 2004

Election Results 2025

It is hereby notified that, for the purpose of Regulation 5 of the Council for Nurses and Midwives (Elections) Regulations 2004, the candidates mentioned hereunder are being recommended to fill the posts of five registered nurses elected from amongst and by all nurses, one of whom shall be a second level registered nurse, three shall be 1st level nurses and another shall be a nurse whose name is entered in any of the special parts of the Register of Nurses; and two licensed Midwives as members of the Council for Nurses and Midwives for a period of three years from the 7th August, 2025, are:

1. Second Level Nurse – Mr Mario Aquilina

2. First Level Nurses – Mr Geoffrey Axiak, Mr William Grech and Mr Mark Bonanno

3. First Level Nurse (Special Parts of the Register) – Mr Kevin Gafà

4. Midwives – Ms Pauline Borg and Ms Astrid Zarb

Chairperson
Mr Raymond Chetcuti

Board Member
Ms Josianne Sultana

Board Member
Mr Jeffrey Ellul

12th August, 2025

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

List of direct orders awarded by Malta Strategic Partnership Projects Ltd during the period between 1st January, 2025 to 30th June, 2025, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

12th August, 2025

Direct Orders

Nru	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	POR-968	Provision of Professional Indemnity Insurance	20/1/2025	Meditteranean Insurance Brokers	€29,553.80
2	POR-980	Provision of Audit Service for the year ending 31 Dec 2024	17/3/2025	Grant Thornton	€6,200.00
3	POR-983	Provision of a Directors and Officers Liability Insurance	18/3/2025	Meditteranean Insurance Brokers	€11,550.00
4	POR-1012	Provision for Financial Feasibility Study	12/6/2025	Ernst & Young	€7,500.00

AWTORITÀ GĦAS-SAĦĦA U S-SIGURTÀ FUQ IL-POST TAX-XOGĦOL

Lista ta' kwotazzjonijiet u direct orders mogħtija mill-Awtorità għas-Saħħa u s-Sigurtà fuq il-Post tax-Xogħol matul il-perjodu bejn l-1 ta' Jannar, 2024 sat-30 ta' Gunju, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (S.L. 601.03).

It-12 ta' Awwissu, 2025

OCCUPATIONAL HEALTH AND SAFETY AUTHORITY

List of quotations and direct orders awarded by the Occupational Health and Safety Authority during the period between 1st January, 2024 to 30th June, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03).

12th August, 2025

Kwotazzjonijiet/*Quotations*

Nru	Nru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data ta' Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name/Subject of Quotation*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	LPO 006 2024	Cellular Tablets including cover/case/sleeve for eMIS	05/01/2024	Compleet IS Services Ltd (AtoZ)	€7,083.90
2	LPO 099 2024	Business Breakfast 25/04/2024 for Project Supervisors	03/04/2024	Grand Hotel Excelsior Ltd	€7,998.30

Direct Orders

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data ta' Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	LPO 017 2024	Supply and Installation of 9 level lift	23/04/2024	Lift Services Ltd	€63,212.94
2	LPO 052 2024	Fees for work relating to the Work Place (Minimum Health and Safety Requirements for Work at Construction Sites) Regulations and amendments thereof	20/02/2024	Mamo TCV Advocates	€9,800.00

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 ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
3	LPO 053 2024	Legal services for the drafting of the new OHSA Act	20/02/2024	Mamo TCV Advocates	€5,195.00
4	LPO 107 2024	Wireless equipment	11/04/2024	Computime Ltd	€5,002.30
5	LPO 188 2024	Services for Public Service EXPO 2024	12/06/2024	Pink Olive Ltd	€5,550.00
6	LPO 197 2024	Set up and installation at the Malta Trade Fair	21/06/2024	Pink Olive Ltd	€7,500.00

AWTORITÀ GĦALL-AMBJENT U R-RIŻORSI

Lista ta' offerti dipartimentali, kwotazzjonijiet, direct orders, u varjazzjonijiet mogħtija mill-Awtorità għall-Ambjent u r-Riżorsi matul il-perjodu mill-1 ta' Lulju, 2024 sal-31 ta' Dicembru, 2024, skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

It-12 ta' Awwissu, 2025

ENVIRONMENT AND RESOURCES AUTHORITY

List of departmental tenders, quotations, direct orders, and variations awarded by the Environment and Resources Authority during the period 1st July, 2024 to 31st December, 2024, in terms of Regulation 111 (2) of the Public Procurement Regulations, 2016.

12th August, 2025

Offerti/*Tenders*

Ref. Nru *Ref. No.*	Suġġett tal-Offerta *Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
SPD8/2024/076	Tender for the Provision of a Metal Staircase Structure for the Environment and Resources Authority	22/10/2024	E and L Enterprises Ltd	€15,000.00

Kwotazzjonijiet/*Quotations*

Ref. Nru *Ref. No.*	Suġġett tal-Kwotazzjoni *Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
ERA_QT03/2024	Call for Quotations for the Provision of Catering Services Taking Into Consideration Seasonality and Minimising Waste Generation for the ERA Awards Ceremony 2024	28/10/2024	James Caterers And Ancillary Services Company Limited	€8,656.12
ERA_QT04/2024	Call for Quotations for the Provision of Catering Services Taking Into Consideration Seasonality and Minimising Waste Generation for the Inauguration Ceremony of Spencer Garden for the ERA	12/11/2024	Corinthia Caterers Limited	€6,949.31

Direct Orders

Ref. Nru *Ref. No.*	Suġġett tad-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*
POR 517/24	Provision of security services	04/07/2024	Signal 8 security services	36,066
POR 804/24	Dakar Master Services Agreement	18/07/2024	Dakar Enterprises Limited	10,000
POR 215/24	Study to assess compliance with revised air quality standards	23/07/2024	ADI Associates	72,810
POR 216/24	Study on the socio-economic impacts of the Recast of the Ambient Air Quality Directive	23/07/2024	E-Cubed Consultants	8,750
POR 412/24	Technical Services for Laboratory Refurbishment Tender	23/07/2024	J. Cutajar Engineering Consultant	8,360
POR 592/24	Provision of Berthing Services for ERA RHIB	02/08/2024	Marina di Valletta	6,964
POR 534/24	Provision of Security Services to monitor Turtle nests at Golden Bay	09/08/2024	Signal 8 Security services	8,328
POR 622/24	Monitoring and Enforcement Services (Negotiated Procedure)	12/08/2024	G4S	216,518
POR 623/24	Landscaping services for air Monitoring Station, Gharb, Gozo	28/08/2024	The Garden Studio	6,480
POR 663/24	Spencer Garden Upgrading Works	29/08/2024	The A Parks	7,980
POR 652/24	Participation in EY Conference	03/09/2024	Ernst & Young Limited	6,500
POR 704/24	Networking Event	06/09/2024	Aqualuna	8,008
POR 548/24	Consultancy Services for the Maintenance of Radiation Data Monitoring Acquisition System	26/09/2024	Robert Azzopardi	7,200
POR 689/24	Participation in Boschetto and Hxejjex u Hwawar TV Programmes 2024-2025 schedule	01/10/2024	Gabriella Parsons	8,000
POR 722/24	Supply and installation of Monuments for Spencer Gardens	08/10/2024	Halmann Vella Limited	39,232
POR 730/24	Promotions in Master Chef Season 2	08/10/2024	Master Chef	6,000
POR 787/24	Provision of signs for Spencer Gardens	08/10/2024	Viking Signrite	7,760
POR 886/24	Procurement of professional light fitting for the Spencer Garden monuments	14/10/2024	Brighter Solutions Limited	9,617
POR 626/24	Participation in Illum ma' Steph TV programme 2024-2025 schedule	14/10/2024	Stephanie Spiteri	9,400
POR 712/24	Provision of monitoring and enforcement services	15/10/2024	G4S Security Services Limited	134,762
POR 898/24	Provision of Insurance Services	16/10/2024	Antes Insurance Brokers Limited	24,481

Ref. Nru *Ref. No.*	Suġġett tad-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*
POR 640/24	Participation in Malta u lill hinn Minnha TV Programme 2024-2025 schedule	17/10/2024	Citadel Video Communications	9,900
POR 688/24	Supply of eCitation Devices	29/10/2024	Handson Services Limited	17,203
POR 865/24	Provision of Security Services to monitor Turtle nests at Golden Bay	05/11/2024	Signal 8 Security services	5,464
POR 866/24	Provision of Security Services to monitor Turtle nests at Ġnejna Bay	05/11/2024	Signal 8 Security services	7,321
POR1051/24	Provision of Monitoring and Enforcement Services	12/11/2024	G4S Security Services Limited	10,000
POR 699/24	Purchase of spare parts for instrumentations	18/11/2024	Orion SRL	9,810
POR 1008/24	Financial Audit for year 2024	22/11/2024	Alan Fiorini	6,000
POR 969/24	Provision of Noise Monitoring Services	06/12/2024	Ipool Srl	12,500
POR 1000/24	Provision of a holistic Preventive Maintenance Agreement for existing systems within ERA buildings	18/12/2024	Alberta Fire and Security	24,021
POR 844/24	Provision of Payroll Services	07/10/2024	Dakar Enterprises Limited	24,668

Varjazzjonijiet/*Variations*

Ref. Nru *Ref. No.*	Suġġett tal-Kuntratt *Subject of Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Varjazzjoni % mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€Eskluża l- VAT *Variation in €Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
GF/ Admin/ 70/ 2022 SPD8/ 2023/ 019	Tender for the provision of cleaning services, using environmentally friendly products within the Environment and Resources Authority	18/12/2024	Floorpul Co. Ltd	0.27%	€155,394.30	€426.56	€155,820.86

Ref. Nru *Ref. No.*	Suġġett tal-Kuntratt *Subject of Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Varjazzjoni % mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€Eskluża l- VAT *Variation in €Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
GF/ Admin/ 70/ 2022 SPD8/ 2023/ 019	Tender for the provision of cleaning services, using environmentally friendly products within the Environment and Resources Authority	18/12/2024	Floorpul Co. Ltd	8.29%	€155,394.30	€12,874.44	€168,268.74
GF/ Admin/ 39/ 2021 SPD8/ 2023/ 138	Tender for the supply, delivery, installation and commissioning of furniture, fume hood equipment and related building restructuring (mechanical, electrical, masonry, gypsum material, gypsum material and ancillary finishing) in an environmentally friendly manner to refurbish the ambient quality monitoring laboratory of ERA	18/12/2024	Camray Company Ltd	14.25%	€326,074.71	€46,475.41	€372,550.12

MINISTERU GĦALL-ĠUSTIZZJA U R-RIFORMA TAS-SETTUR TAL-KOSTRUZZJONI

Aġenzija tas-Servizzi tal-Qorti

Lista ta' kuntratti ta' offerti u direct contracts mogħtija mill-Aġenzija tas-Servizzi tal-Qorti fi ħdan MJR matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikati skont l-Artikolu 111(2) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03.

It-12 ta' Awwissu, 2025

MINISTRY FOR JUSTICE AND REFORM OF THE CONSTRUCTION SECTOR

Court Services Agency

List of tender contracts and direct contracts awarded by Court Services Agency within MJR 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 August, 2025

Offerti/*Tenders**

Nru *No.*	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-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	SPD5/2023/051	Framework Agreement for the Provision of Low Emission Transportation Services for Trials by Jury and Other Transportation Services	09/04/2024	Executive Booking Office Ltd	€43,277.00

*Entitajiet Kuntrattwali li joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 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.*

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 VAT eskluża *Contract Value Excl. VAT*
1	Court Services Agency	Provision of Medical Certification Services	02/01/2024	Medicare Services Limited	€7,883.20
2	Court Services Agency	Provision of Cleaning Services using Environmentally Friendly Cleaning Products	03/01/2024	Specialist Group Cleaners Ltd	€42,000.00
3	Court Services Agency	Provision of Induction Courses for the Staff	08/01/2024	Advisory 21 Ltd	€32,400.00
4	Court Services Agency	Lease of 5 Vehicles	16/01/2024	GO Hire Ltd	€21,676.65
5	Court Services Agency	Provision of Archiving and Document Management Services	24/01/2024	MaltaPost plc	€65,000.00
6	Court Services Agency	Provision of Payroll System including Maintenance and Support	25/01/2024	Dakar Software System	€13,994.00

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 VAT eskluża *Contract Value Excl. VAT*
7	Court Services Agency	Procurement of Personnel and Peformance Appraisal Modules including Support and Customisations Services	25/01/2024	Dakar Software System	€20,990.00
8	Court Services Agency	Provision of Installation of RFID Tracking System for the Court's Exhibits	13/02/2024	Handson System Ltd	€9,996.50
9	Court Services Agency	6 Armchairs	12/03/2024	Belgravia Auctions	€9,000.00
10	Court Services Agency	Venue for seminar	14/03/2024	Mediterranean Conference Centre	€5,508.08
11	Court Services Agency	4 x 55" Professional Screens	27/03/2024	Doneo	€5,460.00
12	Court Services Agency	Provision for Waste Collection Services for the Court Services Agency	01/04/2024	WM Environmental Ltd	€7,440.00
13	Court Services Agency	Hiring of Scaffolding for Internal Shafts Restoration	12/04/2024	Camray Company Ltd	€7,260.00
14	Court Services Agency	Internal shafts Restoration	12/04/2024	Donovan Plastering	€5,400.00
15	Court Services Agency	Provision of Preventive Maintenance Services/ Provision of Support	12/04/2024	Alberta Group	€19,463.00
16	Court Services Agency	Provision of Cleaning Services using Environmentally Friendly Cleaning Products	17/04/2024	Specialist Group Cleaners Ltd	€6,456.00
17	Court Services Agency	Provision of Cleaning Services using Environmentally Friendly Cleaning Products	17/04/2024	Specialist Group Cleaners Ltd	€35,000.00
18	Court Services Agency	Furniture for Court Room Halls	23/04/2024	JDS Ltd	€7,790.02
19	Court Services Agency	Provision of Architectural Services in Connection with the Warehouse at Lower Hastings	31/05/2024	Perit Alistair Avallone	€8,900.00
20	Court Services Agency	Wellness Survey	04/06/2024	Powered Knowledge	€9,750.00
21	Court Services Agency	Provision of Cleaning Services using Environmentally Friendly Cleaning Products	12/06/2024	Specialist Group Cleaners Ltd	€10,000.00
22	Court Services Agency	6 Timber frames	20/06/2024	Camray Company Ltd	€6,696.00
23	Court Services Agency	Firewalls for New Audio Project	25/06/2024	Smart Technologies Limited	€9,713.83