BORD TAL-KOPERATTIVI

(Att Nru. XXX tal-2001 dwar Soċjetajiet Koperattivi)

Avviż ta' Emenda ta' Regola fl-Istatut

Ordni Nru 20

NGĦARRFU b'dan illi regola numru 1(b) tal-Istatut ta' 'SocialEquation.Coop Ltd' ġiet emendata. Din l-emenda ġiet reġistrata mill-Bord tal-Koperattivi fil-25 ta' Awwissu, 2025, skont id-dispożizzjonijiet tal-artikolu 37(2) tal-Att Nru XXX tal-2001.

Is-Sur Joseph Abela
Chairman
Bord tal-Koperattivi

Dan l-avviż iħassar dak ippubblikat fil-Gazzetta tal-Gvern Nru 21,502 tat-Tlieta, 9 ta' Settembru, 2025.

Il-25 ta' Awwissu, 2025
CB 34/79/168

CO-OPERATIVES BOARD

(Co-operative Societies Act No. XXX of 2001)

Notice of Amendment of Rule in Statute

Order No. 20

IT is hereby notified that rule number 1 (b) of the Statute of 'SocialEquation.Coop Ltd' has been amended. The Co-operatives Board has duly registered this amendment on the 25th August, 2025, in accordance with article 37(2) of Act No. XXX of 2001.

Mr Joseph Abela
Chairman
Co-operatives Board

This notice supersedes the one published in Government Gazette No. 21,502 of Tuesday, 9th September, 2025.

25th August, 2025

AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Lista ta' direct orders mogħtija mill-European Union Programmes Agency matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L. 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru 12/2021.

It-12 ta' Settembru, 2025

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

List of direct orders awarded by the European Union Programmes Agency during the period between the 1st July, 2024 and 31st December, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L 601.03) and in accordance with Contracts Circular No. 12/2021.

12th September, 2025

Direct Orders

Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem *Name*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
RP 072/2024	Call for quotations for a venue including catering and accommodation facilities with seasonal food and minimum waste generation for On-arrival Training III (2024) in September 2024 for a maximum of fifteen (15) participants. Project number: 2024-1-MT01-ESC41-000003	20/09/2024	Urban Valley	€7,359.01 excl. VAT
RP 117/2024	Provision of vehicle for National Coordinator at EUPA.	30/09/2024	Continental Cars	€43,220.34 excl. VAT
RP 125/2024	Provision of venue including catering for November 19th EUPA Grant Ceremony	30/10/2024	Double Tree by Hilton Malta	€8,016.95 excl. VAT
N/A	Provision of trainer/facilitator	July - December 2024	Joseph Teuma	€5,470.74 excl. VAT

DIPARTIMENT TAD-DWANA

Kuntratti mogħtija mid-Dipartiment tad-Dwana bejn €5,000 u €10,000, ippubblikati skont ir-Regolament 111(2) tal-Public Procurement Regulations (A.L. 352/2016).

It-12 ta' Settembru, 2025

Ref. Nru *Ref. No.*	Suġġett *Subject*	Data tal-għotja *Awarded Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Contract dated 21st April 2025	Contract for services for 12 months	21st April 2025	Mr Gordon Micallef	€75.77/hour

CUSTOMS DEPARTMENT

Contracts awarded by the Customs Department between €5,000 and €10,000 in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

12th September, 2025

DIRETTORAT GĦAD-DRITTIJIET TAL-BNIEDEM

Lista ta' direct orders mogħtija mid-Direttorat għad-Drittijiet tal-Bniedem matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L. 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru 12/2021.

It-12 ta' Settembru. 2025

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
OPM – EES/40/2024	Legal Services	29/07/2024	Dr Elaine Degiorgio Vella	€9,900
OPM – EES/65/2024	Pilot Project – Delivery and maintenance of machines throughout schools	17/09/2024	VJ Salomone Consumer Lines Limited	€10,000
OPM-EES/65/2024	Pilot Project – Delivery and maintenance of machines throughout schools	26/09/2024	VJ Salomone Marketing Limited	€10,000
OPM-EES/83/2024	Dar Qawsalla Project	25/09/2024	The Malta Lesbian, Gay, Bisexual. Transgender, Intersex, Queer Rights Movement (MGRM)	€10,000
OPM-EES/78/2024	Developing a three-year LGBTIQ+ Strategy and Action Plan for Gozo	11/10/2024	LGBTI + Gozo	€30,000
HRD/30/2024	Design, incuding original illustrations, artwork, setting and preparation of production output files for the menstruation campaign	28/10/2024	Ikona Artworks	€9,800

HUMAN RIGHTS DIRECTORATE

List of direct orders awarded by the Human Rights Directorate during the period between the 1st July, 2024 and 31st December, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L 601.03) and in accordance with Contracts Circular No. 12/2021.

12th September, 2025

FINANCE MALTA

Lista ta' direct orders mogħtija minn Finance Malta mill-1 ta' Jannar, 2025 sat-30 ta' Ġunju, 2025.

It-12 ta' Settembru, 2025

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 Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Amount excl. VAT*	Numru ta' Snin *Number of Years*
SERV/1/25-103	Member's Meeting Event – Venue	16.12.2024	Xara	13,474.58	one-off
SERV/3/25-401	18th Annual Coference Venue – 19.11/20.11	31.12.2024	Spinola Developments	30,150.00	1st deposit
SERV/8/25-208	EFAMA Event – Gala Dinner Catering	31.01.2025	Xara –Saluting Battery	13,127.00	one-off
SERV/11/25-208	EFAMA Event – Venue	17.02.2025	AX Hotels – The Palace	6,436.02	one-off
SERV/12/25-208	EFAMA Event – AV (The Palace)	24.03.2025	Powerhouse	5,290.00	one-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 qed jidħol f'kuntratt ta' servizz ma' Latona Development JSC għall-provvediment ta' servizzi ta' konsulenza għal Project Management, Quality Assurance support u servizzi ta' DWH għal perjodu ta' 9 xhur għall-prezz ta' €105,300.00 eskluża l-VAT.

It-12 ta' Settembru, 2025

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 ipoġġi direct order ma' iStage għall-provvediment ta' servizzi ta' scaffolding fil-Malta Customs' Newport Bonded Stores għal perjodu massimu ta' 12-il xahar imħallsa b'rata ta' €100.00 eskluża l-VAT għall-prezz massimu ta' €36,500.00 eskluża l-VAT.

It-12 ta' Settembru, 2025

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

FINANCE MALTA

List of direct Orders issued by Finance Malta from 1st January, 2025 till 30th June, 2025.

12th September, 2025

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 Latona Development JSC for the provision of consultancy services on Project Management, Quality Assurance support and DWH services over a period of 9 months for the cost of €105,300.00 excl. VAT.

12th September, 2025

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 place a direct order with iStage for the provision of protected scaffolding services within Malta Customs' Newport Bonded Stores for a maximum period of 12 months paid at the rate of €100.00 excl. VAT per day for the maximum cost of €36,500.00 excluding VAT.

12th September, 2025

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