c) uffiċjali pubbliċi fis-Servizz Pubbliku ta' Malta fil-grad ta' Skrivan Anzjan li l-ħatra tagħhom kienet ikkonfermata u li jkollhom minimu ta' sentejn (2) servizz sodisfaċenti fil-grad;

d) uffiċjali pubbliċi fis-Servizz Pubbliku ta' Malta fil-grad ta' Skrivan li l-ħatra tagħhom kienet ikkonfermata u li jkollhom minimu ta'tliet (3) snin servizz sodisfaċenti fil-grad; jew

e) sentejn (2) esperjenza fil-grad ta' Skrivan (Skala 15) ma' kunsill lokali u suġġett għal performance sodisfaċenti u għal kwalifiki minimi ta' Skala 15.

L-applikanti li jissodisfaw dawn ir-rekwiżiti u li jixtiequ japplikaw għal din il-vakanza għandhom jibagħtu CV flimkien mal-kopja taċ-ċertifikati rilevanti. Applikazzjonijiet għandhom jaslu għand il-Kunsill Lokali sa nhar il-Ġimgħa, 28 ta' Lulju, 2023, indirizzati lis-Segretarju Eżekuttiv.

It-18 ta' Lulju, 2023

DIPARTIMENT TAL-EŻAMIJIET

Eżamijiet ta' Edexcel Londra Ottubru/Novembru 2023

L-Assistent Direttur tal-Eżamijiet jgħarraf lill-kandidati li applikazzjonijiet online se jkunu aċċettati għall-Eżamijiet tal-Edexcel Londra Ottubru/Novembru 2023 minn nhar it-Tnejn, 17 ta' Lulju, 2023 sal-Ħadd, 23 ta' Lulju, 2023, billi wieħed jagħmel log in fuq (www.myexams.gov.mt).

It-18 ta' Lulju, 2023

FORZI ARMATI TA' MALTA

Kanċellazzjoni Pembroke Ranges 19-20 ta' Lulju, 2023

Ngħarrfu illi mhux se jsir sparar attiv fil-Pembroke Ranges nhar l-Erbgħa, 19 ta' Lulju, 2023 u l-Ħamis, 20 ta' Lulju, 2023.

It-18 ta' Lulju, 2023

DIPARTIMENT TAD-DWANA

Kuntratti mogħtija mid-Dipartiment tad-Dwana matul il-perjodu bejn l-1 ta Jannar, 2023 u t-30 ta' Ġunju,

c) public officials in the Public Service of Malta in the rank of Senior Clerk whose appointment was confirmed and who have a minimum of two (2) years of satisfactory service in the rank;

d) public officials in the Malta Public Service in the rank of Clerk whose appointment was confirmed and who have a minimum of three (3) years satisfactory service in the rank; or

e) two (2) years experience in the grade of Clerk (Scale 15) with a Local Council and subject to satisfactory performance and minimum qualifications of Scale 15.

Applicants who meet these requirements and who wish to apply for this vacancy should send a CV together with the copy of the relevant certificates. Applications must reach the Local Council by Friday, 28th July, 2023, addressed to the Executive Secretary.

18th July, 2023

EXAMINATIONS DEPARTMENT

Edexcel London October/November 2023 Examinations

The Assistant Director of Examinations notifies candidates that online applications will be accepted for Edexcel London October/November 2023 Examinations from Monday, 17th July, 2023 till Sunday, 23rd July, 2023 (both dates included) by logging in on (www.myexams.gov.mt).

18th July, 2023

ARMED FORCES OF MALTA

Cancellation of Pembroke Ranges 19th-20th July, 2023

It is notified that no live firing will take place at Pembroke Ranges on Wednesday, 19th July, 2023, and Thursday, 20th July, 2023.

18th July, 2023

CUSTOMS DEPARTMENT

Contracts awarded by the Customs Department during the period 1st January, 2023 and 30th June, 2023, published

2023, ippubblikati skont ir-Regolament 111(2) tal-Public Procurement Regulations (LN 352/2016).

It-18 ta' Lulju, 2023

Ref. Nru.	Suġġett	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Awarded Date*	*Contractor's Name*	*Contract Value Excl. VAT*
SPD/2022/048	Haulage and un/loading services of containers and trailers for the Customs Department	15th March 2023	Map Trans Ltd	€120,780

AĠENZIJA ŻGĦAŻAĠĦ

Lista ta' kwotazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016).

It-18 ta' Lulju, 2023

Kwotazzjonijiet
Quotations

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's name*	*Contract Value Excl. VAT*
1	AZ 024/2022	AZ 024/2022 The supply, delivery, installation, and commissioning of Air Condition Units within Aġenzija Żgħażagħ Youth Village Seminar Rooms, Santa Venera	1st February 2023	Panta Marketing and Services Ltd	€8,585.29
2	AZ 002/2023	Quotation for Purchasing of Staff Laptops - Aġenzija Żgħażagħ	20th February 2023	SG Solutions Ltd	€10,000.00
3	AZ 004/2023	AZ 004/2023 Call for Visual and Audio Services to promote the Create Your shape. Extend your potential campaign as part of the Erasmus+ Eurodesk programme	26th June 2023	Bullshark	€5,974.00

18th July, 2023

AĠENZIJA ŻGĦAŻAĠĦ

List of quotations awarded by Aġenzija Żgħażagħ during the period between 1st January, 2023 and 30th June, 2023, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

18th July, 2023

DIPARTIMENT BLATA KONTINENTALI

Lista ta' direct orders* mogħtija mid-Dipartiment Blata Kontinentali matul il-perjodu mill-1 ta' Jannar, 2023 sat-30 ta' Ġunju, 2023, skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (SL 601.03).

It-18 ta' Lulju, 2023

CONTINENTAL SHELF DEPARTMENT

List of direct orders* awarded by the Continental Shelf Department during the period from 1st January, 2023 to 30th June, 2023, in terms of Regulation 111 (2) of the Public Procurement Regulations (SL 601.03).

18th July, 2023

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/1/2023	Review of existing legislation and drafting of the necessary amendments to extend the applicability of relevant legislation to exclusive economic zone areas	26/1/2023	Camilleri Preziosi Advocates	62,000
CSD/1/2023	Technical assistance with respect to economic and financial modelling of investment projects within Malta's Offshore exclusive economic zone	27/2/2023	E Cubed Consultants	47,500
CSD/1/2023	Peer review of economic and financial modelling of investment projects within Malta's Offshore exclusive economic zone	27/2/2023	Dr John Gault	20,000
CSD/1/2023	Extension of contract in connection with the review of existing legislation and drafting of the necessary amendments to extend the applicability of relevant legislation to exclusive economic zone areas	20/4/2023	Camilleri Preziosi Advocates	26,000
CSD/3/2023	Provision of consultancy services on matters concerning the Continental Shelf Department for a period of 8 months	12/5/2023	Persevra S.r.l.	50,000

*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.*

FINANCE MALTA

Lista ta' direct orders mogħtija minn Finance Malta mill-1 ta' Jannar, 2023 sat-30 ta' Ġunju, 2023.

It-18 ta' Lulju, 2023

Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Numru ta' Snin	Noti
Direct Order Reference Number	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Amount excl. VAT*	*No. of Years*	*Notes*
SERV/1/23	Accounting Services	01.01.2023	Tab 1	18,000	annual	original contract signed on 01.11.2019 – Addendum to agreement signed 01.01.2023
SERV/2/23-107	MFSAC Strategy Launch-Printing	22.01.2023	Concept Stadium	6,729	one-off	
SERV/5/23	Contract for the provision for Content writing, thought Leadership Articles, interviews and speeches in its objective to promote Malta as an International Financial Centre	31.01.2023	Vanessa Macdonald	approx. 16,800 per year	1 year	approximately 40 hours of service per month until 31st December 2023
SERV/8/23-107	MFSAC Strategy Launch-Venue and Catering	01.03.2023	Xara Collection	7,580.51	one-off	
SERV/12/23	Contract for sustainability materiality assessment, website population with content writing, thought leadership articles, interviews, moderation in panel sessions and speeches relating to sustainable finance	01.04.2023	Gabriella Borda	approx. 18,000 per year	9 months	approximately 40 hours of service per month until 31st December 2023

FINANCE MALTA

List of Direct Orders issued by Finance Malta from 1st January, 2023 till 30th June, 2023.

18th July, 2023

Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Numru ta' Snin	Noti
Direct Order Reference Number	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Amount excl. VAT*	*No. of Years*	*Notes*
SERV/11/23	PR and Communication Agreement	01.04.2023	JPA	14,400	1 year	valid until 1st April 2024 with possibility to renew
SERV/13/23-107	MFSAC Strategy Launch-Audio Visual	22.03.2033	JUGS	10,807	one-off	
SERV/14/23-304	16th FinanceMalta Annual Conference(Deposit)	03.04.2023	Spinola Developments – Hilton	9,038	one-off	Annual Conference to be held in September 2023

AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' kuntratti tal-offerta*, direct contracts u varjazzjonijiet approvati mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Jannar, 2023, u t-30 ta' Ġunju, 2023, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

It-18 ta' Lulju, 2023

MALTA FINANCIAL SERVICES AUTHORITY

List of tender contracts*, direct contracts and approved variations awarded by Malta Financial Services Authority during the period between 1st January, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

18th July, 2023

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 Eskluża l-VAT *Contract Value Excl. VAT*
1	EPCO-01-23	EPCO Framework purchase of VMware Licenses for 1 year	30/01/2023	SoftwareOne	€14,203.00
2	EPCO-02-23	EPCO Framework purchase of Solar Winds Maintenance for 2 years	07/02/2023	SoftwareOne	€14,328.00
3	EPCO-03-23	EPCO Framweork purchase of Forecpoint Software Licenses	22/02/2023	SoftwareOne	€7,956.98
4	EPCO-04-23	EPCO Frameowrk purchase of Smartnets Software Licenses	11/05/2023	Betchle GMBH	€58,494.80
5	EPCO-05-23	EPCO Framework purchase of Monitors	06/06/2023	Proximus Luxembourg S.A	€22,362.35

Nru.	Numru ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
6	EPCO-06-23	EPCO Framework purchase of Ipads and Iphones	09/06/2023	Proximus Luxembourg S.A	€12,183.98
7	EPCO-07-23	EPCO Framework purchase of Adobe Acrobat License for 2 years	23/06/2023	SoftwareOne	€41,648.00
8	CfQ-13-22	Call for Quotes to procure Building Maintenance Services	14/02/2023	Mekanika	€9,999.00
9	CfQ-01-23	Call for Quotes to procure Personal Development Training	20/03/223	Global College	€5,600.00
10	CfQ-05-23	Call for Quotes to procure IT support Service	22/06/2023	Forestals Information Technology Ltd	€9,900.00
11	CfQ-07-23	Call for Quotes to procure Canteen Kitchen refurbishments	21/06/2023	Cose Casa Ltd (Prokitchen)	€9,120.00

*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.*

Direct Contracts

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO-01-23	Direct Order for the Renewal of Algolia Software Licenses	30/01/2023	Algolia SAS	€19,997.00
2	DO-02-23	Direct Order for the Renewal of XT Software Licenses	30/01/2023	UB Partner SAS	€84,405.00
3	DO-03-23	Direct Order for the Renewal of Dow Jones Factiva Services for 1 year	11/04/2023	DOW Jones	€88,830.00
4	DO-04-23	Direct Order for the Extension of Security Services for 2 months	21/03/2023	Signal 8 Security	€21,837.00
5	DO-05-23	Direct Order for Recruitment Agency fees	28/04/2023	Konnekt	€13,545.00
6	DO-06-23	Direct Order for the Extension of Security Services for 2 months	15/05/2023	Signal 8 Security	€21,631.00
7	DO-07-23	Direct Order for the procurement of a Passenger Lift	22/05/2023	Legacy Contractors Limited	€57,080.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
8	DO-08-23	Direct Order for the renewal of Microsoft Unified Support Services for 1 year	30/05/2023	Microsoft Malta	€129,851.00
9	DO-09-23	Direct Order for the hiring of facilities for MFSA Conference	26/06/2023	Hilton Hotel	€30,910.00
10	DO-10-23	Direct Order for the hiring of facilities for MFSA Conference	14/06/2023	Xara Collection	€24,400.00
11	DO-11-23	Direct Order for the renewal of Moodys Analytics Subscription 2022-2023	21/06/2023	Moody's Analytics	€85,050.00
12	LPO_446_23	Direct Order for the extension of the Supression System SLA for 2 years	12/04/23	Alberta	€9,600.00
13	LPO_81_23	Direct Order for the renewal of Amazon Web Services for 1 year	25/01/23	Amazon Web Services	€9,590.95
14	LPO_357_23	Direct Order for the renewal of Group Personal Accident for 1 year	21/03/23	Antes Insurance Brokers	€5,403.93
15	LPO_520_23	Direct Order for the procurement of a DISC Profile Assessment	28/04/23	ApplyDISC.com	€9,987.50
16	LPO_1_23	Direct Order for Recruitment Agency fees	02/01/23	Archer IT Recruitment	€8,449.14
17	LPO_53_23	Direct Order for Recruitment Agency fees	17/01/23	Castille Resources	€7,026.66
18	LPO_226_23	Direct Order for Recruitment Agency fees	17/02/23	Castille Resources	€5,982.12
19	LPO_323_23	Direct Order for Recruitment Agency fees	13/03/23	Castille Resources	€5,532.12
20	LPO_735_23	Direct Order for Recruitment Agency fees	28/06/23	Castille Resources	€7,926.12
21	LPO_747_23	Direct Order for Recruitment Agency fees	04/07/23	Castille Resources	€6,252.12
22	LPO_247_23	Direct Order for the provision of Workshop on Purposeful Leadership	23/02/23	CCM Consultancy	€10,000.00
23	LPO_238_23	Direct Order for Recruitment Agency fees	21/02/23	Ceek	€6,612.12
24	LPO_366_23	Direct Order for the provision of Virtual Session on Emotional Intelligence	23/03/23	Dr. Antoine Eid.	€5,000.00
25	LPO_110_23	Direct Order for the provision of Electrician Services for 6 months	07/02/23	Emanuel Lautier	€9,000.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
26	LPO_544_23	Direct Order for the renewal of FIN-NET subscription	09/05/23	FIN-NET	£ 7,663.00
27	LPO_219_23	Direct Order for the provision of a session on Leadership Adaptability & Communicating as a Leader	16/02/23	Frontier Leadership	£ 6,000.00
28	LPO_200_23	Direct Order for the renewal of Automated DDoS Protection for 1 year	09/02/23	GO	€9,900.00
29	LPO_8_23	Direct Order for the renewal of Renewal of Qlik licenses for 1 year	05/01/23	iMovo	€5,658.02
30	LPO_181_23	Direct Order for the hiring of facilities for MFSA Conference	07/02/23	InterContinental	€9,661.80
31	LPO_555_23	Direct Order for the provision of coaching sessions	10/05/23	JS International	€6,900.00
32	LPO_100_23	Direct Order for the renewal of Security Awareness Training Subscription for 1 Year	19/01/23	KnowBe4	€9,819.60
33	LPO_243_23	Direct Order for the provision of a Training Session on IFR and IRFD	22/02/23	KPMG	€6,850.00
34	LPO_346_23	Direct Order for the renewal of Lansweeper Asset Management for 1 year	17/03/23	Lansweeper	€8,000.00
35	LPO_15_23	Direct Order for the extension of a Servicing agreement for generators for 3 years	17/02/23	Lexcorp	€6,691.71
36	LPO_159_23	Direct Order for the provision of Job Posting Services for 1 year	02/02/23	Linkedin	€9,988.40
37	LPO_161_23	Direct Order for the renewal of Renewal of Linkedin Learning Hub for 1 year	02/02/23	Linkedin	€9,960.00
38	LPO_334_23	Direct Order for the provision of an Online Course: Principles of Insurance Supervision and Regulation	15/03/23	Malta International Training Centre	€5,250.00
39	LPO_532_23	Direct Order for the renewal of Security Center for 1 year	03/05/23	Multipoint Ltd	€9,970.00
40	LPO_204_23-R1	Direct Order for the provision of fuel for 1 year	23/05/23	Pitstop Ltd	€6,610.17
41	LPO_260_23	Direct Order for the provision of interactive session on Leadership Principles	27/02/23	Prof. Chris Kinsville-Heyne	£ 5,000.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
42	LPO_217_23	Direct Order for the provision of Leadership Development Coaching Programme	16/02/23	PsyPotential	€8,760.00
43	LPO_363_23	Direct Order for the provision of Security Risk Management Training	22/03/23	Shield Consultants Ltd	€5,560.00
44	LPO_150_23	Direct Order for the renewal of Shireburn Indigo Payroll License	31/01/23	Shireburn	€6,930.00
45	LPO_331_23	Direct Order for the provision of Training Session	14/03/23	Sigma Risk Ltd	€7,500.00
46	LPO_361_23	Direct Order for the provision of session on Emotional Regulation, & access for 150 members to SportingEdge Platform for 1 month	22/03/23	Sporting Edge Solutions Limited.	£ 8,750.00
47	LPO_639_23	Direct Order for the renewal of Talend Cloud Data Integration for 1 year	02/06/23	Talend	€7,623.00
48	LPO_705_23	Direct Order for the provision of facilities for MFSA Corporate Event	21/06/23	Westin Dragonara	€9,088.98

Varjazzjonijiet Approvati/*Approved Variations*

Ref Nru.	Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	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
Ref No.	*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*
CT2009/ 2020	Provision of Cleaning Services	23/02/2023	Servizi Malta Limited	0.57%	€604,238.00	€3,434.00	€607,672.00
CT2009/ 2020	Provision of Cleaning Services	15/02/2023	Servizi Malta Limited	0.25%	€604,238.00	€1,502.00	€609,174.00
SPD7/ 2022/031	Provision of Audio Equipment	30/11/2022	Genaudio Limited	1.28%	€37,800.00	€485.00	€38,285.00
SPD7/ 2022/031	Provision of Audio Equipment	14/04/2023	Genaudio Limited	2.74%	€37,800.00	€1,035.00	€39,320.00