JOBSPLUS

Skont ir-Regolament 111 (2) ta' S.L. 601.03 tar-Regolamenti dwar il-Kuntratti Pubbliċi Jobsplus tat is-sejħa tal-offerti (mid-Dipartiment tas-Sectorial Procurement/ Dipartiment tal-Kuntratti) u kwotazzjonijiet bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025. L-ebda mill-kuntratti mniżżla hawn taħt ma jaqbżu l-valur tal-kuntratt mogħti b'aktar minn ħamsa fil-mija (5%).

It-22 ta' Lulju, 2025

JOBSPLUS

In terms of Regulation 111 (2) of S.L. 601.03 of the Public Procurement Regulations, Jobsplus awarded the following call for tenders (through the Sectorial Procurement Department/Department of Contracts) and quotations between 1st January, 2025 and 30th June, 2025. None of the Contracts listed below exceeded the awarded contract value by more than five per cent (5%).

22nd July, 2025

Numru ta' Referenza *Reference Number*	Tip *Type*	Titlu tal-Kuntratt *Contract Title*	Valur Oriġinali tal-Kuntratt (VAT eskluża) *Original Contract Value (excluding VAT)*	Data Approvata/ tal-Għotja *Award/ Approval Date*	Tul *Duration*	Kuntrattur *Contractor*	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*
CT 3012/ 2024	Services	YG 3.0 – The Provision of Soft Skills and Technical Training	€2,787,946	06/01/2025	Forty-eight (48) months	55 South JV	Not Applicable
SPD1/ 2024/ 112	Services	The Provision of Architectural Consultancy Services in relation to Projects undertaken by Jobsplus	€15,649.20	12/06/2025	Thirty-six (36) months + Twelve (12) months extension	AMP	Not Applicable
JP/ NP/ 02/2025	Services	Negotiated Procedure for the Provision of Job Matching Services	€439,689.00	23/04/2025	Thirty-Six (36) months	WCC Services BV	Not Applicable
CT2199/ 2024	Services	Provision of Insurance Services – Lot 1	€54,735.00	30/04/2025	Sixty (60) months	ANTES Insurance Brokers Limited	Not Applicable
		Provision of Insurance Services – Lot 2	€185,710.49			AIB Insurance Brokers Limited	
		Provision of Insurance Services – Lot 3	€161,765.80				
JP/ NP/ 03/2025	Services	Negotiated Procedure for the Provision of Postal Services	€285,000	21/05/2025	Thirty-Six (36) months	Maltapost plc	Not Applicable

Numru ta' Referenza	Tip	Titlu tal-Kuntratt	Valur Oriġinali tal-Kuntratt (VAT eskluża)	Data Approvata/ tal-Għotja	Tul	Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt
Reference Number	*Type*	*Contract Title*	*Original Contract Value (excluding VAT)*	*Award/ Approval Date*	*Duration*	*Contractor*	*% Variation from Original Contract Value*
SPD1/ 2021/211	Services	Provision of Mobile Telephony and Data Services	€135,956.88	09/06/2022	Thirty-Six (36) months + a twelve (12) month extension	GO plc	30%

JOBSPLUS

Lista ta' direct orders mogħtija minn Jobsplus bejn l-1 ta' Jannar, 2025 u t-30 Ġunju, 2025, skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi ta' A.L. 352 tal-2016.

It-22 ta' Lulju, 2025

JOBSPLUS

List of direct orders awarded by Jobsplus between 1st January, 2025 and 30th June, 2025, in terms of Regulation 111 (2) of the Public Procurement Regulations of L.N. 352 of 2016.

22nd July, 2025

Numru ta' Referenza	Isem tad-Direct Order/ Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Approvazzjoni/ Għotja	Valur tal-Kuntratt Eskluża l-VAT	Tul
Reference No.	*Direct Order Name/ Subject of Direct Order*	*Contractor's Name*	*Approval/ Award Date*	*Contract Value Excl. VAT*	*Duration*
D0/02/25	Direct order for Support and Maintenance Agreement for Jobsplus HRIU and LCU Systems	Seasus Limited	27/02/2025	€10,800	Twenty-Four (24) Months
B02/2025	Direct Order for the amendments and running of the employer dashboard for the Atypical in Work Benefit (Round 2) and for 2024	AIS Technology	07/01/2025	€7,445	Twelve (12) Months
B04/2025	Direct Order for the Provision of 'Infogram' software for daily work	Infogram	25/02/2025	€5,774.22	Thirty-six (36) Months
DO/03/25	Direct order for renewal of Artificial Intelligence Services	EBO Ltd	27/02/2025	€135,000	Eighteen (18) Months
DO/01/25	Direct Order for Messenger/Driver Services	Vincent Camenzuli	05/02/2025	€11,245	Twenty-Seven (27) weeks
DO/04/25	Direct order for the services of a Transnational Partner	Nexes Interculturals	04/04/2025	€32,200	Sixty (60) Days
DO/05/25	Direct order with OASI Foundation for the Provision of support services, specialised training & placements of vulnerable jobseekers	OASI Foundation	16/04/2025	€80,775	Thirty-Six (36) Months

Numru ta' Referenza *Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Data tal-Approvazzjoni/ Għotja *Approval/ Award Date*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*	Tul *Duration*
DO/06/2025	Direct Order for the Provision of Support Services, specialised training and placements of vulnerable jobseekers.	Caritas	29/04/2025	€129,450	Thirty-Six (36) Months
DO/07/2025	Direct Order for an ICT Hardware Service Level Agreement	Innovate International Ltd	09/06/2025	€92,980.92	Twelve (12) Months renewable in two further periods of 12 months each
DO/08/2025	Direct Order for the Implementation of a comprehensive ERP system, namely, Microsoft Dynamics 365 Business Central including a One (1) yr Maintenance	PTL	22/05/2025	€53,049.00	One (1) time supply including twelve 12) months maintenance agreement
DO/08/24	Direct Order for Monitoring Services	Charles Agius	04/02/2025	€17,625.52	Eight (8) Months
B03/2025	Direct Order for the Provision of Artificial Intelligence Services	EBO Ltd.	14/02/2025	€6,500	One (1) Month
B01/2025	Direct Order for the preparation of letters related to the 2023 Atypical Hours In-Work Benefit (Round 2)	MaltaPost	06/01/2025	€6,182.68	One (1) Time Supply
B05/2025	Direct Order for the Design of the Annual Report (2024)	Ikona Artworks Ltd	24/03/2025	€7,400	One (1) Time Supply
B06/2025	Direct Order for Electrical Works	Syphase	09/04/2025	€9,800	Twelve (12) Months
B07/2025	Direct Order for the service of a childcare Educator from a Contractor	Healthmark	02/05/2025	€9,762	Twelve (12) Months
B08/2025	Direct Order for the Cleaning of air-conditioning units within Jobsplus	John Buttigieg	14/05/2025	€5,275.42	One (1) Time service
B10/2025	Direct Order for Palm Trees Spraying	Medisun Landscapes Ltd	30/05/2025	€5,640	Twelve (12) Months
B12/2025	Direct Order for the Provision of Specialised Legal Services	Camilleri Preziosi Advocates	28/06/2025	<€10,000	No. of hours depending on the legal case

L-AWTORITÀ TAL-ISTATISTIKA TA' MALTA (MSA)

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Awtorità tal-Istatistika ta' Malta 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, S.L. 601.03 u skont struzzjonijiet maħruġa b'Ċirkulari tal-Kuntratti 12/2021 tal-25 ta' Ġunju, 2021.

It-22 ta' Lulju, 2025

MALTA STATISTICS AUTHORITY (MSA)

List of tenders, quotations and direct orders awarded by the Malta Statistics Authority during the period between 1st January, 2025 and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations, S.L. 601.03 and in accordance with Contracts Circular 12/2021 dated 25th June, 2021.

22nd July, 2025

Offerti/*Tenders*

Isem tal-Offerta *Name of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
NIL			

Kwotazzjonijiet/*Quotations*

Suġġett tal-Kwotazzjoni *Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
NIL			

Direct Orders/*Direct Orders*

Suġġett tad-Direct Order *Subject of the Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
Consultancy Services	14/05/2024	Mr David Spiteri Gingell	5,000
Enhancement and 5 years maintenance to the IFostat System to improve the compilation of the Balance of Payments and the IIP Statistics	23/01/2025	Banca d'Italia	107,135
Provision of two (2) Administration Officers 5 for six (6) months to aid in survey coordination for the Household Budgetary Survey 2024-25	22/04/2025	MISCO	40,000
Consultancy Services	25/05/2025	Mr David Spiteri Gingell	5,000

MINISTERU GĦAS-SAĦĦA U L-ANZJANITÀ ATTIVA

Lista ta' Kuntratti mogħtija minn San Vinċenz de Paul matul il-perjodu bejn l-1 ta' Jannar u t-30 ta' Ġunju, 2025, ippublikata skont l-Artikolu 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi.

It-22 ta' Lulju, 2025

MINISTRY FOR HEALTH AND ACTIVE AGEING

List of Contracts awarded by Saint Vincent de Paul during the period between 1st January and 30th June, 2025, published in terms of Article 111(2) of the Public Procurement Regulations.

22nd July, 2025

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
SVP 01/2025	Provision of Toilet Paper to SVP	10/01/2025	Alfsons Enterprises Ltd	€9,999
SVP 02/2025	Provision of Kitchen Rolls to SVP	10/01/2025	Alfsons Enterprises Ltd	€10,000
SVP 80/2024	Provision of Animal Welfare at SVP	16/01/2025	The Exterminator Malta	€10,000
SVP 56/2024	Maintenance and upkeep of Cold and Irrigation Water Pumps and their controls at SVP	23/01/2025	Alberta Fire & Security Equipment Ltd	€8,899
SVP 75/2024	Provision of Farm Keeper at SVP	24/01/2025	The Exterminator Malta	€10,000
SVP 04/2025	Supply and Delivery of Water Bowser to SVP	28/01/2025	Charlo Giordimaina	€10,000
SVP 44/2024	Supply and delivery of Dishwashing Liquid With Reduced Environmental Impact for SVP	31/01/2025	Unigroup International Limited	€6,510
SVP 06/2025	Supply, Delivery & Installation of Various ACs at SVP	12/02/2025	Kencar Company Limited	€6,445
SVP 07/2025	Sewing of curtains and bed partitions at Saint Francis Ward 1 – SVP	19/02/2025	Big Ben Interiors Ltd	€7,248
SVP 09/2025	Provision of Kitchen Rolls at SVP	20/02/2025	V.J. Salamone Consumer Lines Limited	€10,000
SVP 12/2025	Purchase of 6 Tablets	20/02/2025	Tablets and More	€6,432
N/A	VRF Alterations at Saint Francis Ward 1, SVP	11/03/2025	FM Core	€6,763
N/A	Ventilation System Alterations including Extraction System in Bathrooms at Saint Francis Ward 1, SVP	11/03/2025	FM Core	€9,385
N/A	Site Preparation for the Installation of a New CT Scanner at SVP	12/03/2025	CharlesdeGiorgio Ltd	€8,993
SVP 14/2025	Supply, Installation and Commissioning of AC Systems at Day Hospital Area 1, Rooms 507&508, SVP	13/03/2025	Kencar Company Limited	€7,596
N/A	Provision of Animal Therapy to SVP	14/03/2025	Sunflower Farm Company Ltd	€7,932
SVP 15/2025	Provision of Music Sessions at Silver Hub and SVP Wards	20/03/2025	Mr Joe and Ms Veronica Farrugia	€6,500
SVP 18/2025	Provision of Hearing Moulds for behind the ear Hearing Aids to SVP	01/04/2025	Loud and Clear	€10,000
SVP 62/2024	Rotating Reflective Pyramids for SVP	10/04/2025	Pext Ltd	€6,325
SVP 26/2025	Hiring of van with Driver for SVP	26/05/2025	TDP Malta	€9,500
SVP 34/2025	Provision of Geotechnical Investigation at Intermediate Care, SVP	09/06/2025	Terracore Co. Ltd	€8,227

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
SVP 31/2025	Hiring of van with Driver at SVP	19/06/2025	Meli Car Rentals Ltd	€9,500
SVP 32/2025	Transportation of Deceased Persons for SVP	23/06/2025	Emergency Malta	€9,500
SVP 33/2025	Transport for Stretcher Cases (On Demand) for SVP	23/06/2025	Emergency Malta	€9,500
100/2024/32	Plastering works at Upper Level of New Pharmacy at SVP	07/03/2025	Protek Property Management & Construction	€19,778
100/2024/32 / SVP 20/2025	Procurement of 2 second hand vehicles (vans) with tail lift to be used by the Fire Section within SVP	02/04/2025	Burmarrad Group	€37,000
100/2024/32 / SVP 16/2025	Supply and installation and commissioning of HVAC Systems in Rooms 507 & 508 within SVP	10/04/2025	Kencar Ltd	€14,020
100/2024/32 / SVP 79/2024	Urgent dismantling and rebuilding of the dangerous concrete roof structure at MMMU, SVP	11/04/2025	Joseph & Johann	€20,303
100/2024/32 / SVP 19/2025	Supply, Installation and commissioning of a piped oxygen system for Rużar Briffa Ward 5, SVP	22/05/2025	Tektraco Ltd	€18,904
100/2024/32	Procurement of a brand new double cab van to be used by the Fire Section within SVP	23/06/2025	Kinds Autosales Ltd	€24,500
100/2024/32	Co-ordination and overseeing technical implementation and ensuring that the Project of the New Intermediate Care Hospital within SVP is delivered efficiently, safely and in full compliance with all applicable standards	26/05/2025	Mr Anthony Muscat	€20,800

AMMINISTRAZZJONI TAT-TAXXA U D-DWANA TA' MALTA

Kuntratti mogħtija mill-Amministrazzjoni tat-Taxxa u d-Dwana ta' Malta matul l-aħħar sitt xhur skont ir-Regolament 111(2) tal-Public Procurement Regulations (A.L. 352/2016).

It-22 ta' Lulju, 2025

Ref. Nru *Ref. No.*	Suġġett/Data tal-Għotja *Subject/Awarded Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
012129	29/01/25	OK Meidcal	€9,651.20
Freebies for EXCO	25/04/2025	Print & Co	€9,767.00
0003	12/02/2025	Logga (Isaac Abela)	€9,630
Timber Beams testing	14/10/2024	Solid Base Laboratry LTD	€5,850.00
202542	16/04/2025	CAC Attard	€9,164.50
202532	27/02/2025	C Attard Construction	€9,180

MALTA TAX AND CUSTOMS ADMINISTRATION

Contracts awarded by the Malta Tax and Customs Administration during the last six months, to be published in accordance with Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

22nd July, 2025

MINISTERU GĦAS-SAĦĦA U L-ANZJANITÀ ATTIVA

Anzjanità Attiva u Kura fil-Komunità fil-Ministeru għas-Saħħa u l-Anzjanità Attiva

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, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

It-22 ta' Lulju, 2025

MINISTRY FOR HEALTH AND ACTIVE AGEING

Active Ageing and Community Care within the Ministry for Active Ageing

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, 2025 and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

22nd July, 2025

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	CA01/2025	Contract for Service for the Provision of Psychology Assistant for the Active Ageing and Community Care	24/01/2025	Francesca Testaferrata de Noto	€10,000.00
2	Addendum No. 5 to Contract CA03/2024	Neg Procedure for the Provision of Long Term Care Beds at Porziuncola Care Home – buying of 65 LTC Beds (ending 31/12/2027)	11/02/2025	PGC Care Home Ltd	€3,793,430.40
3	Addendum No. 3 to Contract CA42/2022	Neg Procedure for the Provision of Long Term Care Beds at The Imperial Residential Home – buying of 12LTC Beds (ending 31/12/2027)	11/02/2025	St George's Care Ltd	€705,194.60
4	Addendum No. 3 to Contract CA22/2023	Neg Procedure for the Provision of Long Term Care Beds at Vivan Care Residence – buying of 28 LTC Beds (ending 14/06/2027)	11/02/2025	Care Rise Ltd	€1,114,998.10
5	CA05/2025	The Provision of Medical Services for Verification of Sick Leave	14/02/2025	Alphamedica – Dr Jean Karl Soler	€10,000.00
6	Addendum No. 1 to Contract CA53/2024	Neg Procedure for the Provision of Long Term Care Beds at Villa Anna Theresa – buying of 19 LTC Beds (ending 30/09/2027)	25/02/2025	VATO Ltd	€948,788.94
7	Addendum No. 5 to Contract CA12/2021	Neg Procedure for the Provision of Long Term Care Beds at Ghigo Community Residence – buying of 5 LTC Beds (ending 31/03/2026)	26/02/2025	John Ghigo Community Residence	€191,805.25
8	Nil	Supply and Installation of Main Water Pipes at Mtarfa Home for Older Persons	10/04/2025	Panta Contracting Ltd	€86,454.36

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*
9	CA06/2025	Neg Procedure for the Provision of Long Term Care Beds within Care Malta Homes – Renewal of contract for 700 LTC Beds for a period of 5 years (ending 31/12/2029)	17/04/2025	CareMalta Ltd	€100,671,032.00
10	CA08/2025	Negotiated Procedure for the supply, delivery and distribution of incontinence products for senior citizens and persons with disabilities in Malta	09/05/2025	Drugsales Ltd	€2,860,892.48
11	CA09/2025	The Provision of Transport Services from St Vincent de Paul Dementia Activity Centre (SVP DAC) to the central areas of Malta and vice-versa for a period of 12 months	28/05/2025	Executive Transport Ltd	€65,700.00
12	Nil	The amendment (configuration) of the existing Nurse Call System installed at Mosta Home for Older Persons within the AACC	22/05/2025	Masco Security Services Ltd	€20,162.56
13	Nil	The Supply and Installation of a New Boiler for Mtarfa Home for Older Persons within the AACC	06/06/2025	Panta Contracting Ltd	€77,560.71
14	CA11/2025	Neg Procedure for the Provision of Long Term Care Beds at St Elizabeth Home – Renewal of Contract for 195 LTC Beds (ending 05/06/2030)	13/06/2025	Primecare Ltd	€28,321,260.00
15	CA07/2025	Neg Procedure for the Provision of Long Term Care Beds at Casa Serena – Renewal of Contract for 158 LTC Beds (ending 31/12/2029)	25/06/2025	Caring First Ltd	€22,546,535.00

**Proċeduri negozjati saru mid-Dipartiment tal-Kuntratti/Uffiċċju tad-Direct Orders u approvazzjonijiet tal-Uffiċċju tal-Budget Office.
**Negotiated Procedures were conducted through Department of Contracts/Direct Orders Office and Budget Office approvals.

MINISTERU GĦAS-SAĦĦA U L-ANZJANITÀ ATTIVA

Lista ta' direct contracts mogħtija mill-Ministeru għas-Saħħa u l-Anzjanità Attiva, matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

It-22 ta' Lulju, 2025

MINISTRY FOR HEALTH AND ACTIVE AGEING

List of direct contracts awarded by the Ministry for Health and Active Ageing, during the period between 1st January, 2025 and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

22nd July, 2025

Nru *No.*	Numru ta' Referenza *Reference Number*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	MHA/ AA/4/2024	Economic and Advisory Services	6/2/2025	Ms Kirsten Cutajar Miller	€15,600
2	MHA/ AA/19/2024	Providing logistical services duties or as deemed necessary by the Parliamentary Secretariat's office	15/2/2025	Mr Manwel Cumbo	€6,000
3	MHA/ AA/4/2024/II	Additional cost to Direct Order 100/2022/11 re the leasing of the 5th and 6th Floor at 46, Palazzo Spinola, St Christopher Street, Valletta	18/2/2025	Testaferrata Bonici Ltd	€19,375
4	MFAA/59/2022	Legal Services	1/6/2025	Dr Noel Camilleri	€9,000
5	MFAA/23/2022/ II	Leasing of Office Space for the Office of the Permanent Secretary, Active Ageing	1/6/2025	Testaferrata Bonici Ltd	€250,000

KUNSILL LOKALI ĦAL LIJA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Lija jgħarraf illi:

Nhar il-Ħadd, 27 ta' Lulju, 2025, mill-5.00 p.m. sas-1.00 a.m., Pjazza Trasfigurazzjoni u parti minn Triq Sir Ugo Mifsud se jkunu magħluqin għat-traffiku u parkeġġ se jkun projbit;

Mill-Ħadd, 27 ta' Lulju, 2025 sal-Ħamis, 31 ta' Lulju, 2025, mis-7.00 a.m. sa nofsillejl, parkeġġ se jkun projbit fi Triq Giovanni Barbara;

Mill-Ġimgħa, l-1 ta' Awwissu, 2025 sal-Ħamis, 7 ta' Awwissu, 2025, mis-7.00 a.m. sa nofsillejl, Triq Giovanni Barbara se tkun magħluqa u parkeġġ se jkun projbit;

Mill-Ġimgħa, l-1 ta' Awwissu, 2025 sat-Tnejn, 4 ta' Awwissu, 2025, mill-4.00 p.m. sas-1.00 a.m., Pjazza Trasfigurazzjoni, l-ewwel parti ta' Vjal it-Trasfigurazzjoni u part minn Triq Sir Ugo Mifsud se jkunu magħluqin għat-traffiku u parkeġġ fiż-żoni msemmijin se jkun projbit;

Nhar it-Tlieta, 5 ta' Awwissu, 2025, mill-5.00 p.m. sas-2.00 a.m., Triq Sir Ugo Mifsud se tkun magħluqa għat-traffiku;

Nhar il-Erbgħa, 6 ta' Awwissu, 2025, mill-5.00 p.m. sa nofsillejl, parkeġġ se jkun projbit fi Triq il-Knisja, Triq il-Forn Sqaq Nru 2.

It-22 ta' Lulju, 2025

ĦAL LIJA LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħal Lija Local Council notifies that:

On Sunday, 27th July, 2025, from 5.00 p.m. to 1.00 a.m., Pjazza Trasfigurazzjoni and part of Triq Sir Ugo Mifsud will be closed to traffic and parking will be prohibited;

From Sunday, 27th July, 2025 to Thursday, 31st July, 2025, from 7.00 a.m. to midnight, parking will be prohibited in Triq Giovanni Barbara;

From Friday, 1st August, 2025 to Thursday, 7th August, 2025, from 7.00 a.m. to midnight, Triq Giovanni Barbara will be closed to traffic and parking will be prohibited;

From Friday, 1st August, 2025 to Monday, 4th August, 2025, from 4.00 p.m. to 1.00 a.m., Pjazza Trasfigurazzjoni, the first part of Vjal it-Trasfigurazzjoni and part of Triq Sir Ugo Mifsud will be closed to traffic and parking in the mentioned areas will be prohibited;

On Tuesday, 5th August, 2025, from 5.00 p.m. to 2.00 a.m., Triq Sir Ugo Mifsud will be closed to traffic;

On Wednesday, 6th August, 2025, from 5.00 p.m. to midnight, parking will be prohibited in Triq il-Knisja, Triq il-Forn Sqaq Nru 2.

22nd July, 2025