MINISTERU GĦALL-AMBJENT, L-ENERGIJA U L-INTRAPRIŻA

Regolatur tas-Servizzi tal-Enerġija u tal-Ilma

Lista ta' direct contracts mogħtija mir-Regolatur tas-Servizzi tal-Enerġija u tal-Ilma matul il-perjodu mill-1 ta' Jannar, 2023, sat-30 ta' Ġunju, 2023, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Il-25 ta' Awwissu, 2023

Direct Orders

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/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	REWS/136/2021	Audit of FS including preparation of FS and Preparation and filing of income tax return	1/3/2023	Grant Thornton	EUR 9,600
2	REWS/56/2023	Painting and Plastering of archive store held at San Gwann	16/5/2023	Mohamed Al Yasin	EUR 5,700
3	REWS/57/2023	Internal Audit Reviews	23/2/2023	RSM Malta	EUR 5,500

MINISTERU GĦALL-AMBJENT, L-ENERĠIJA U L-INTRAPRIŻA

Ambjent Malta

Lista ta' direct contracts mogħtija minn Ambjent Malta matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, L.S. 601.03.

Il-25 ta' Awwissu, 2023

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	Ref:0906/2022	Request for Quotation for Photography Services	11.10.2022	Darren Agius	€5,000.0
2	Ref: 0755/2022	Request for Quotationt for Plants (Hunter Dissemination)	03.10.2022	Xerri's Garden Centre	€7,248.5
3	Ref: 0954/2022	Request for Quotation for Signs	02.12.2022	Koptasin	€7,369.0
4	AMBMT 132/2022	Services of a PR and Marketing Consultance	17.10.2022	Studio White	€9,800.0

MINISTRY FOR THE ENVIRONMENT, ENERGY AND ENTERPRISE

Regulator for Energy and Water Services

List of direct contracts awarded by the Regulator for Energy and Water Sevices 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

25th August, 2023

MINISTRY FOR THE ENVIRONMENT, ENERGY AND ENTERPRISE

Ambjent Malta

List of direct contracts awarded by Ambjent Malta during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th August, 2023

UNIVERSITÀ TA' MALTA

Lista ta' direct contracts mogħtija mill-Università ta' Malta għall-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont ir-Regolament 111(2) tar-Regolament dwar l-Akkwist Pubbliku L.S. 601.03.

Il-25 ta' Awwissu, 2023

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
1	Library Information Access and Journal Subscription	07/01/2023	The Financial Times Ltd	9,000.00
2	Creation and provision of website for the COST Action Off Source	02/01/2023	Boutik Branding Tailors	5,750.00
3	Technical optimisation review of the UM's Agresso Accounting system	22/01/2023	UNIT4 Business Software Ltd	7,472.00
4	Engagement of artisanal fishermen for the SEA Marvel Project	22/01/2023	Mr Emmanuel Caruana and Mr Amante Bugeja	2,000.00
5	Creation and provision of website for the COST action CosmoVerse	22/01/2023	Boutik Branding Tailors	5,750.00
6	Annual Collaboration fee for Study Portals	22/01/2023	StudyPortals B.V.	7,000.00
7	Purchase of Simulia Academic EM Software for a period of 2 years	22/01/2023	Dassault Systemes SE	7,889.86
8	Procurement of Micronic Rack System and accessories	22/01/2023	Evolve Ltd	9,771.69
9	Procurement of Chemicals for the DISCO project	03/01/2023	Molport Inc.	5,000.00
10	Procurement of High Performance Computer	03/01/2023	SG Solutions Ltd	5,065.00
11	Printing of Booklet	03/01/2023	Best Print Co. Ltd	9,800.00
12	Specialised desktops at the New Gozo Dental Clinic	30/01/2023	Microchip Computers Ltd	9,281.36
13	Specialised desktops at the New Gozo Dental Clinic	30/01/2023	IES Computers Ltd	9,278.00
14	Renewing of ESRI Unlimited site licence for 1/1/23 to 31/12/23	26/01/2023	GeoSYS Ltd	7,375.00
15	Full time expert in the field of marine ecology taxonomic analyses for the SenHar project	04/02/2023	Henri Reingard	6,000.00
16	Full time expert in the field of marine ecology taxonomic analyses for the SenHar project	04/02/2023	Alessio Marrone	7,500.00
17	Photocopy paper for UM	04/02/2023	Kasco Ltd	8,700.00
18	4 billboards for the month July 2023, including print and installation	04/02/2023	Hello Street advertising	6,400.00
19	Renewal of subscription services of the KnowitALL Raman Spectral Library	01/02/2023	John Wiley & Sons	5,386.50
20	Procurement of 4 ELISA kits for the DISCO project	04/02/2023	Tebubio SAS	5,378.00
21	Salto Access Control System at the Junior College	04/02/2023	Alberta Ltd	5,660.50

UNIVERSITY OF MALTA

List of direct contracts awarded by the University of Malta 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

25th August, 2023

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
22	Consumables for the MCST TDP Fusion project Novobio	01/03/2023	EJ Busuttil Ltd	5,341.56
23	Commisioning of Models of Marine Species for the Bluenights Project	01/03/2023	Mdina Glass	762.21
24	Arbitrary Function Generators and Power Supply Units	01/03/2023	Fabian Enterprises	2,025.00
25	Renewal of Higher Education Programme (HEP) licence for three years	01/03/2023	Infologic Design Ltd	£7000.00
26	Repairs of Fume Cupboard	01/03/2023	Evolve Ltd	6,156.00
27	Renewal of Licence from 2023 -2025	03/02/2023	Altium Europe Gmbh	7,101.50
28	Procurement of books	06/02/2023	ProQuest LLC	7,266.25
29	Procurement of refreshments during Graduation ceremonies	26/02/2023	Gerald Catering	9,280.00
30	Procurement for Swivel Chairs for Computer Labs	26/02/2023	Oxford House	9,792.00
31	Consultancy Services within the Capauquallo 2022 IPAS + project	26/02/2023	Across Limits Ltd	5,084.75
32	Procurement of a load basket and Support plate for TAV furnace	26/02/2023	TAV Vacuum Furnaces SPA	5,785.00
33	Procurement of gas manifolds and gas cabinets in Matlabs	26/02/2023	Tektraco Ltd	6,238.92
34	Access control system at the Department of Chemistry	18/03/2023	Alberta Ltd	6,039.93
35	Dental items for teaching purposes	18/03/2023	Bart Enterprises Ltd	5,357.50
36	Procurement of an LPG Detection system at the Department of Biology	14/03/2023	Alberta Ltd	7,850.85
37	Marine Data Collection from Stakeholders for the Sea Marvel project	18/03/2023	Yacopo Luigi Baldacchino	8,000.00
38	Procurement of research material for the Department of Applied Biomedical Science	18/03/2023	EJ Busuttil Ltd	5,770.00
39	Procurement of Consultancy Services	26/03/2023	Luke Desira	7,000.00
40	Procurement of a load basket and Support plate for TAV furnace	26/03/2023	TAV Vacuum Furnaces SPA	9,590.00
41	Services as RSO on the LuminEye	25/03/2023	Mr Nipun Sandamal	5,715.00
42	Eradication of invasive agave as part of the Simaseed project	25/03/2023	Mimosa Horticulture	7,500.00
43	Nao v6 social humanoid robot	25/03/2023	ERM Automatismes	6,670.00
44	Engagement of external expert with the Bytos Extend project	25/03/2023	Mr Neil Cutajar	7,000.00
45	Engagement of external expert with the Bytos Extend project	25/03/2023	Mr Frederick Lia	3,000.00
46	Procurement of Salto Access Control System at the Archaeology Building	25/03/2023	Alberta Ltd	8,692.57

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
47	Procurement of Dehumidifiers at Animal House	24/03/2023	Central Power Installations Ltd	6,160.00
48	Procurement of a Nanodrop Microvolume Spectrophotometer	09/04/2023	Evolve Ltd	9,191.45
49	Procurement of Services of a Skilled Aerial Drone User	09/04/2023	Mr Giovanni Mule	8,000.00
50	Procurement of Services to collate resources on two webistes into an E-book / user friendly educational project	09/04/2023	Fullphat Media	7,000.00
51	Procurement of Sampling nets with accessories	09/04/2023	KC Denmark	5,607.00
52	Procurement of Whole Genome Sequencing	09/04/2023	Dante Labs	7,000.00
53	Procurement of Ventilation Systems	09/04/2023	Central Power Installations Ltd	7,696.25
54	Procurement of 4 Cisco - C9500-48YAC-A-SMARTnet	09/04/2023	ICT Solutions	6,400.00
55	Procurement of air tickets for 26 students	19/04/2023	Tristar Malta	7,540.00
56	Procurement of New Ventilation Systems at Sports Complex shower and dressing rooms	22/04/2023	Titan International Ltd	5,840.00
57	Procurement of Simulation Equipment	22/04/2023	Associated Equipment Ltd	9,165.73
58	Provision of Service for an expert in the field of Marine Ecology Isotopes Analysis and Data Interpretation for the Senhar project	30/04/2023	Ms Freja Azzopardi	3,500.00
59	Provision of Service for Data Analysis	30/04/2023	Mr Ryan Galea	3,000.00
60	Procurement of Services for Data Management	30/04/2023	Dr Carl Camilleri	3,000.00
61	Procurement of Server Hardware for the Gozo Dental Clinic	30/04/2023	Innovate International Ltd	6,975.00
62	Engagement of External expert with the Corallo +SI Project	24/05/2023	Johann Galdies	10,000.00
63	Engagement of External expert with the IWaveNet Project	24/05/2023	George Zodiatis	4,800.00
64	Procurement of Access Control System at the Department of Chemistry, Chemistry Building	24/05/2023	Alberta Ltd	6,504.54
65	Provision of Service for Online Data Collection for the Ecoscope project	24/05/2023	Esprimi	5,250.00
66	Procurement of an Incubator for the ZeEBRA Project	24/05/2023	Technoline MT	8,346.36
67	Procurement of Steel Staircase	03/06/2023	Amabile Galea and Sons Ltd	6,425.00
68	Procurement of refreshments for ICS 2023 Events	03/06/2023	James Caterers	7,354.50
69	Provision of Service to obtain CE marking and test DigiClap for the CuraCLAP Project	03/06/2023	Kinisforo Ltd	9,800.00

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
70	Science in the City – European Researchers' Night Malta 2023 – various services	17/06/2023	Mytho Xjenza – Interactive Theatre Performance – Jeremy Grech	3,500.00
71			Space Debris and Space Safety – Joseph Herrera	3,500.00
72			Works & Exhibition – Prof. Raphael Vella	1,700.00
73	Science in the City – European Researchers' Night Malta 2023 – various services	17/06/2023	Alex Weenik & Zofia Stelmaszczyk – What we wear – a sustainable Fashion Artistic Programme	3,500.00
74			St Domenic's Theatre – Għaqda Festi Esterni San Duminku, Valletta	1,950.00
75	Provision of Services of the Let Me Learn process	17/06/2023	Joel Johnston	9,661.02
76	Provision of Services for Gaming Activities for the SenHAR project	17/06/2023	U'Game	2,500.00
77	Provision of services re breeds of bees Medibees project	05/01/2023	Breeds of Origin Conservancy	16,949.15
78	Procurement of Dental Scanner	24/01/2023	Zirkonzahn GmBH Italy	10,350.00
79	Renewal of specific maintenance Agreement for year 2023 for Biomedical Sciences Building	27/01/2023	Mekanika Limited	31,463.17
80	Renewal of specific maintenance Agreement for year 2023-25 for Engineering Building	27/01/2023	M.A. & A. Services Ltd	42,653.43
81	Renewal of subscription for Library	23/01/2023	John Wiley and Sons	173,890.00
82	Renewal of subscription for Library	23/01/2023	Pro Quest LLC	161,507.00
83	Renewal of subscription for Library	23/01/2023	Springer Nature Customer Service Gmbh	235,582.00
84	Renewal of subscription for Library	23/01/2023	Elsevier B.V.	458,808.63
85	Renewal of subscription for Library	23/01/2023	EBSCO	242,500.00
86	Purchase of TRIOS 5 Intraoral Scanner 3 Shape	15/02/2023	Bart Enterprises Ltd	11,800.00
87	Procurement of a Medit i700	15/02/2023	Page Ltd	12,288.00
88	Preventive Maintenance Agreement for the year 2023 at IT Building		Mekanika Limited	26,000.00
89	Maintenance Agreement 2023-25 for FEMA	20/02/2023	Titan International Ltd	8,125.00

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
90	Specific Maintenance Agreement for the year 2023 at the ICT Building	21/02/2023	Central Power Installations Ltd	42,079.00
91	Cephaluses for demonstration, practical and research purposes	20/02/2023	Science Care Inc – USA	$11,400.14
92	Basic Operation and Maintenance Services in connection with Calypso HF Radar System	20/02/2023	Qualitas Instruments S.A.	20,000.00
93	Renewal of Cloud Access Subscription and Support Plan for the Ultrasound Scan Trainer Simulator at the Department of Radiography	28/02/2023	MedaPhor Ltd	10,005.00
94	3 year preventive maintenance agreement for HVAC Installation System	08/02/2023	Central Power Installations Ltd	18,177.00
95	Procurement of Life Mode Scanning Electron Microscope	09/03/2023	Media Systems Srl	75,000.00
96	Upgrade of the Building Management Solution system at the IT Services	09/03/2023	Mekanika Limited	16,439.83
97	Procurement of Flourescence Microscope (EVOS 500)	28/03/2023	EJ Busuttil Ltd	18,125.00
98	3 day chartering of vessel for seafloor surveys icw the SWAN Project	27/03/2023	RPM Nautical Foundation	15,000.00
99	Procurement of ComoNEO system for the VacuUM project	28/03/2023	Kistler Italia Srl	14,092.18
100	Negotiated Procedure for Connectivity to remote sites	13/04/2023	GO plc	144,288.00
101	Provision of Security Services on the Campuses of the UM, JC and other UM designated sites	28/03/2023	Executive Security Services Ltd	240,202.81
102	Procurement of specific testing services	24/04/2023	Macrogen Europe BV	36,720.00
103	Provision of whole genome sequencing of 90 samples	02/05/2023	Macrogen Europe BV	61,200.00
104	Renewing of Subscription Licences for AutoCAD LT for the period 20.7.23-19.7.26	29/05/2023	Advanced Software Solutions	14,724.60
105	Procurement of Pulsed Electric Field (PEF) System for Transit and EXCEL4MED Project	29/05/2023	Energy Pulse Systems	38,000.00
106	Provision of European Normative (EN) Certification testing uder the SANITAS project	29/05/2023	Quality Assurance and Control Systems	14,220.00
107	Renewal Subsciption of UniDesk Service Desk Software	06/05/2023	Hefestis Ltd	£10,475.00
108	Renewal of Licences for Ansys Granta Edu Pack Software	06/06/2023	ANSYS Fluid Codes OOD	23,050.00
109	Procurement of an Inverter and its Software Licence	06/06/2023	Cissoid S.A.	$12,000.00
110	Renewal of Europratice subscription software licence maintenance fee	13/06/2023	Rutherford Appleton Laboratory	10,385.00
111	Provision of Consultancy Services for the design of a group source heat pump at UM Sustainable Living Complex	15/06/2023	Messrs Camilleri & Cuschieri	33,815.00

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
112	Provision of Security Services on the Campuses of the UM, JC and other UM designated sites	28/06/2023	Executive Security Services Ltd	80,316.00
113	Insurance cover for students under the Flourish project	20/06/2023	Marsh S A	13,797.00

KUNSILL LOKALI ĦAŻ-ŻEBBUĠ

Il-Kunsill Lokali Ħaż-Żebbuġ jgħarraf illi vettura li kienet ipparkjata għal diversi xhur fi Triq tal-Ħlas, Ħaż-Żebbuġ, tat-tip Volvo bin-numru ta' reġistrazzjoni DK 157 XT, bil-liċenzja skaduta, ġiet ittowjata fit-18 ta' Awwissu, 2023, u meħuda għand Ta' Robba Recycling Plant Kirkop, wara tmient ijiem ta' avviż għall-finijiet ta' Artikolu 8A, tal-Avviż Legali 94 tal-1977 kif emendat bl-avviż legali ta' Subsidiary Legislation 65.13 (Regolament dwar l-ikkampjar u t-tneħħija ta' oġġetti ta' ingombru).

Jekk sidha ma jmurx għaliha fi żmien stipulat mil-liġi, din se tiġi skreppjata.

Il-25 ta' Awwissu, 2023

KUNSILL LOKALI N-NAXXAR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali n-Naxxar jgħarraf li nhar l-Erbgħa, 30 ta' Awwissu, 2023, mill-4.00 p.m. sa nofsillejl, se jkun hemm attività fi Pjazza Vittorja. Triq Santa Luċija se tkun magħluqa għat-traffiku, u b'hekk se jkunu meqjusa bħala żona ta' rmonk.

Il-25 ta' Awwissu, 2023

KUNSILL LOKALI ĦAL QORMI

Il-Kunsill Lokali Ħal Qormi jgħarraf li ma jistax isir parkeġġ:

Mit-Tnejn, 4 ta' Settembru, 2023 sal-Ħadd, 10 ta' Settembru, 2023, fi Triq il-Kbira mill-knisja sa La Bottega u Triq il-Kolleġġjata, mis-7.00 a.m. 'il quddiem, il-ġranet kollha;

Nhar it-Tlieta, 12 ta' Settembru, 2023, f'Misraħ il-Kittieba, mis-7.00 a.m. 'il quddiem;

Mill-Ħamis, 14 ta' Settembru, 2023 sal-Ħadd, 17 ta' Settembru, 2023, fi Pjazza tal-Granmastru, Pjazza Narbona u Triq Dun Ġino Mangion, mis-7.00 a.m. 'il quddiem, il-ġranet kollha;

ĦAŻ-ŻEBBUĠ LOCAL COUNCIL

The Ħaż-Żebbuġ Local Council notifies that a vehicle which was parked for a long period in Triq tal-Ħlas, vehicle model Volvo with number plates DK 157 XT with an expired licence, was towed on the 18th August, 2023, and taken to Ta' Robba Recycling Plant Kirkop after being notified for 8 days as in virtue of Section 8A of Legal Notice 94 of 1977 and Legal Notice 123 of 2001 and Subsidiary Legislation 65.13 (Traffic Regulations Regulations and Removal of Encumbering Objects).

If the owner of the said vehicle does not show up within the stipulated time frame, this vehicle will be scrapped.

25th August, 2023

NAXXAR LOCAL COUNCIL

Suspension of Traffic and Parking

The Naxxar Local Council notifies that on Wednesday, 30th August, 2023, from 4.00 p.m. till midnight, an activity will be held at Pjazza Vittorja. Triq Santa Luċija will be closed for traffic and will be considered as a towing zone.

25th August, 2023

ĦAL QORMI LOCAL COUNCIL

The Ħal Qormi Local Council notifies that on the below dates no parking is allowed:

From Monday, 4th September, 2023 till Sunday, 10th September, 2023, in Triq il-Kbira from St George's church till La Bottega and Triq il-Kolleġġjata from 7.00 a.m. onwards, all days;

On Tuesday, 12th September, 2023, in Misraħ il-Kittieba, from 7.00 a.m. onwards;

From Thursday, 14th September, 2023 till Sunday, 17th September, 2023, in Pjazza tal-Granmastru, Pjazza Narbona and Triq Dun Ġino Mangion, from 7.00 a.m. onwards, all days;