AĠENZIJA GĦAL IŻVILUPP TA' ŻONI TURISTIĊI

Lista ta' direct orders mogħtija mill-Aġenzija għall-Iżvilupp ta' Żoni Turistici matul il-perjodu bejn l-1 ta' Lulju, 2023 sat-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti

Is-26 ta' Marzu, 2024

TOURISM ZONES REGENERATION AGENCY

List of direct orders awarded by the Tourism Zones Regeneration Agency during the period between 1st July, 2023 to 31st December, 2023, 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

26th March, 2024

Direct orders

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
FTZD/DO/14/2023	Vehicle Rental	Monthly Rentals	Burmarrad Commercial	€25,017.64
FTZD/DO/15/2023	Road works	various	B. Grima and Sons	5,349.84
FTZD/DO/16/2023	Vehicle Rental	Monthly Rentals	Garden of Eden Garage	€7,904.00
FTZD/DO/17/2023	Repairs, upkeep and maintenance services	01/03/2023; 8/08/2023	Justin Mifsud	€10,876.00
FTZD/DO/18/2023	Repairs, upkeep and maintenance services	01/03/2023 ; 18/08/2023	Kevin Borg	€11,130.40
FTZD/DO/19/2023	Repairs, upkeep, maintenance and administrative services	1/9/2023	Kirsten Mercieca	€7,970.60
FTZD/DO/20/2023	Various works on beach assets	various	Ludovic Fenech	€11,245.50
FTZD/DO/21/2023	Repairs, upkeep and maintenance services	01/03/2023; 18/08/2023	Michael Camilleri	€10,791.20
FTZD/DO/22/2023	Repairs, upkeep and maintenance services	01/03/2023 ; 18/08/2023	Raymond Camilleri	€8,480.00
FTZD/DO/23/2023	Vehicle Rental	Monthly Rentals	Ranger Ltd	€9,045.00
FTZD/DO/24/2023	Rural liaison officer	23/05/2023; 23/11/2023	Richard Vella	€5,520.00
FTZD/DO/25/2023	Administrative services	16/03/2023; 18/08/2023	Silvio Debono	€10,430.00
FTZD/DO/26/2023	Attendant services in various locations	01/03/2023; 01/08/2023	Stephen Tagliaferro	€15,484.00
FTZD/DO/27/2023	Repairs, upkeep and maintenance services	01/03/2023; 18/08/2023	Thomas Camilleri	€10,684.80
FTZD/DO/28/2023	Liaison and advisory services	23/05/2023; 22/11/2023	Domenic Chircop	€7,200.00
FTZD/DO/29/2023	Repairs, upkeep and maintenance services	23/05/2023; 23/11/2023	Clevion Micallef	€8,580.00
FTZD/DO/30/2023	Repairs, upkeep and maintenance services	13/07/2023; 01/12/2023	Donald Borg	€12,096.00

MINISTERU GĦALL- FONDI EWROPEJ, UGWALJANZA, IR-RIFORMI U D-DJALOGU SOĊJALI

Lista ta' direct orders mogħtija mill-Ministeru għall-Fondi Ewropej, Ugwaljanza, ir-Riformi u d-Djalogu Soċjali matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, 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.

MINISTRY FOR EUROPEAN FUNDS, EQUALITY, REFORMS AND SOCIAL DIALOGUE

List of direct orders awarded by the Ministry for European Funds, Equality, Reforms and Social Dialogue during the period between the 1st July, 2023 and 31st December, 2023, 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.

Is-26 ta' Marzu, 2024

26th March, 2024

Direct Orders: Diviżjoni għall-Ippjanar u Kordinazzjoni tal-Prijoritajiet
Direct Orders: Planning and Priorities Coordination Division

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*
MEFL/EF/SID/7/2023	Newspaper Digest	11th July 2023	Media Today	€8,102.04
MEFL/PPCD/64/2023	Purchase of EV for PPCD DG	20th Oct 2023	Gasan Zammit Motors	€43,220.34
MEFL/PPCD/67/2023	Purchase of EV for FCU Chief	6th Nov 2023	Gasan Zammit Motors	€33,042.37
MEFL/PPCD/82/2023	Purchase of EV Van for General Use	1st Dec 2023	Michael Attard Ltd	€36,440.68

Direct Orders: Fond Soċjali u tal-Iżvilupp Nazzjonali
Direct Orders: National Development and Social Fund

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*
NDSF/05/2023	Provision of Legal Services	12th July 2023	Mamo TCV Advocates	€25,000
NDSF/06/2023	Provision of Legal Services	19th July 2023	Ganado Advocates	€9,750
NDSF/07/2023	NDSF Website Development and Support	6th October 2023	Webee Ltd	€9,500
NDSF/08/2023	Provision of Professional Services	13th October 2023	KPMG	€9,900
NDSF/09/2023	Bloomberg Subscription Terminal for 2 years	1st December 2023	Bloomberg Finance L.P.	€55,000

Direct Orders: Diviżjoni għall-Fondi u l-Programmi
Direct Orders: Funds and Programming Division

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*
MEFL/EF/FPD/33/2023	Radio adverts for 4 weeks, (Interreg VI-A Italy-Malta 2021-2027 Programme)	27/07/2023	Bay Radio Calypso Radio One Radio Radju Malta Net FM	€16,330.26 (Bay Radio €6,044.22 Calypso Radio €3,036.04 One Radio €2,570.00 Radju Malta €1,740.00 Net FM €2,940.00)

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*
MEFL/EF/ FPD/33/2023	Banners on 8 news portals for 3 weeks (Interreg VI-A Italy-Malta 2021-2027 Programme)	27/07/2023	Times of Malta Newsbook Malta Today Malta Independent Lovin Malta One News Net News	€12,138.55 (Times of Malta €1,306.26 Newsbook €1,436.89 Malta Today €2,351.27 Malta Independent €1,741.68 Lovin Malta €1,015.98 One News €1,480.43 Net News €870.84)
MEFL/EF/ FPD/33/2023	Full tail advert on 10 buses for one month (Interreg VI-A Italy-Malta 2021-2027 Programme)	08/08/2023	Tallinja Media	€8,500.00
MEFL/EF/ FPD/33/2023	Digital ads on 48 screens at 10 bus termini/hubs (Interreg VI-A Italy-Malta 2021-2027 Programme)	08/08/2023	Streetmedia	€5,681.34
MEFL/EF/ FPD/33/2023	TV commercial 1 (Interreg VI-A Italy-Malta 2021-2027 Programme)	11/09/2023	One, Net	(One €8,708.40 Net €7,646.40)
MEFL/EF/ FPD/33/2023	TV commercial 2 (Interreg VI-A Italy-Malta 2021-2027 Programme)	04/12/2023	One, Net	(One €8,708.40 Net €7,646.40)

L-ISTITUT TAL-ISTUDJI TURISTIĊI

Lista ta' direct orders mogħtija mill-Istitut għall-Istudji Turistiċi matul il-perjodu bejn l-1 ta' Lulju, 2023 sal-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti

Is-26 ta' Marzu, 2024

INSTITUTE OF TOURISM STUDIES (ITS)

List of direct orders awarded by the Institute of Tourism Studies during the period between 1st July, 2023 to 31st December, 2023, 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.

26th March 2024

Direct Orders

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 Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	N/A	Purchase of Software as a service (SaaS), online examination engine, plus 12 months charge per candidate over 1001 users (6000 Candidates) per 30 minute examination block	24th October 2023	AllSecure Ltd	€50,470.00
2	N/A	The purchase of an AI platform for video production for the development of online lectures, customised for the Institute of Tourism Studies' requirements and use	13th November 2023	Colossyan	€28,200.00