ta' Marzu, 2025. Kopji tad-dokument bl-informazzjoni dwar is-sejħa u l-applikazzjoni jistgħu jitniżżlu mis-sit elettroniku tal-Malta Food Agency (https://foodagency.mt), jew jinġabru personalment mill-Uffiċċju tal-Market Regulation tal-Malta Food Agency fi Triq il-Pitkali, Ħ'Attard. L-applikazzjonijiet flimkien mad-dokumenti mitluba jistgħu jintbagħtu permezz ta' ittra elettronika lil (farmersmarket@gov.mt), jew jittieħdu personalment fl-istess uffiċċju mit-8.00 a.m. sa nofsinhar, mit-Tnejn sal-Ġimgħa.

Il-31 ta' Jannar, 2025

AWTORITÀ TAL-IPPJANAR

Aġġornament tal-Mappa Bażi 2018

L-Awtorità tal-Ippjanar tgħarraf lill-pubbliku li qiegħda twettaq aġġornament tal-mappa bażi. Għaldaqstant se jsiru sondaġġi permezz ta' droni f'din il-lokalità kif indikat fid-dati li ġejjin:

Ħal Luqa – mis-17 sat-28 ta' Frar, 2025

Aktar tagħrif jista' jinkiseb permezz ta' ittra elettronika lil (geomatics@pa.org.mt).

Il-31 ta' Jannar, 2025

SECTORAL PROCUREMENT DIRECTORATE

Lista ta' kuntratti ta' offerti mogħtija mis-Sectoral Procurement Directorat matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont ir-Regolament 79(2)(k) tar-Regolamenti tal-Kuntratti Pubbliċi S.L. 601.03.

Il-31 ta' Jannar, 2025

Copies of the call information document and application may be downloaded from the Malta Food Agency website (https://foodagency.mt), or collected in person from the Market Regulation Office of the Malta Food Agency in Triq il-Pitkali, Ħ'Attard. Applications together with the requested documents can be sent by email to (farmersmarket@gov.mt), or delivered in person to the same office from 8.00 a.m. to noon, from Monday to Friday.

31st January, 2025

PLANNING AUTHORITY

Update to the 2018 Basemap

The Planning Authority notifies the general public that it is undertaking an update to the 2018 Basemap. To this extent it will be carrying out surveys by means of drones in the following locality on the following dates:

Ħal Luqa – from 17th to 28th February, 2025

Any queries should be directed to (geomatics@pa.org.mt).

31st January, 2025

SECTORAL PROCUREMENT DIRECTORATE

List of tender contracts awarded by the Sectoral Procurement Directorate during the period between 1st July, 2024, and 31st December, 2024, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03.

31st January, 2025

OFFERTI: Financial Intelligence Analysis Unit
TENDERS: Financial Intelligence Analysis Unit

Nru *No.*	Numru tar-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	SPD7/2024/030	Tender for the Supply, Delivery and Assembly of Meeting Booths for the Financial Intelligence Analysis Unit (FIAU)	27.11.2024	BSL Lifestyles	€66,969.00
2	SPD7/2024/024	Tender for the Supply, Delivery and Installation of Energy Efficient Audio-Visual Equipment for Training Room for the Financial Intelligence Analysis Unit (FIAU)	18.11.2024	Astral Enterprises Ltd	€93,821.61

Nru *No.*	Numru tar-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*
3	SPD7/2024/041	Framework Contract for the Provision of Conference Facilities, Accomodation and Catering Services taking into consideration seasonality and minimising waste generation, for a Seminar hosted by the Financial Intelligence Analysis Unit (FIAU)	17.12.2024	Meeting Point Events Limited	€66,176.10

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kuntratti ta' kwotazzjonijiet u direct contracts mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għall-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-31 ta' Jannar, 2025

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of quotation contracts and direct orders awarded by Financial Intelligence Analysis Unit during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

31st January, 2025

Kwotazzjoni/*Quotations*

Nru. *No*	Numru tar-Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	FIAU/2024/91	The provision of catering services for an event organised by FIAU in August 2024	17.04.2024	James Caterers	€ 6,591.02
2	FIAU/2024/166	Hiring of venue and catering services for an event organised by FIAU in September 2024	30.07.2024	Westin Dragonara	€ 7,663.14
3	FIAU/2024/189	Hiring of venue and catering services for training organised by FIAU on 30th October 2024	05.09.2024	Westin Dragonara	€ 6,392.20
4	FIAU/2024/183	The provision of catering services for an event organised by FIAU in December 2024	29.08.2024	Busy Bee Retail Ltd	€ 5,597.25
5	FIAU/2024/171	Car Lease for 1 year to be used by the General Duties Officers of the FIAU	04.09.2024	United Garage Limited (Hertz International Franchisee)	€ 5,940.00
6	n/a	Supply and Finishes with plastering material and painting at FIAU Swatar premises	11.09.2024	darek.mt	€ 9,900.00

Direct Contracts

Nru. *No*	Numru tar-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	FIAU/2024/61	The provision of a conference venue and catering services for 150 delegates attending an international conference organised by the FIAU in June 2024	13.03.2024	Corinthia Palace	€ 29,331.02
2	n/a	National Campaign for Cash Restriction Policy update from 23rd September till 31st October 2024 for a total of 14 adverts	02.09.2024	Public Broadcasting Services Ltd	€ 9,644.00
3	n/a	National Campaign for Cash Restriction Policy update from 24th September till 30th October 2024 for a total of 15 adverts	02.09.2024	Media.Link Communications Company Limited	€ 7,275.00
4	n/a	National Campaign for Cash Restriction Policy update from 23rd September till 31st October 2024 for a total of 14 adverts	02.09.2024	One Digital	€ 7,280.00
5	n/a	Supply, delivery and programming of a water leak system for the FIAU premises	13.09.2024	ispy	€ 9,827.00
6	n/a	12 month renewal of support, maintenance and development of the goAML system	10.08.2024	United Nations - Vienna	€ 53,999.13
7	n/a	Provision of software enhancements in the Compliance and Supervision Platform for Assessing Risks (CASPAR) System	08.10.2024	ICON Studios Ltd	€ 21,325.00
8	n/a	12 month support agreement and annual license for Milestones 1-3 and 5 (Additional modules and software services to CASPAR)	24.12.2024	ICON Studios Ltd	€ 39,421.00
9	FIAU/2024/233	Supply, delivery and assembly of 21 Flip Top tables with an Integrated Cable Management System, Power Box, Modesty Panel and connectors for the FIAU training room	08.11.2024	BSL Lifestyles	€ 20,355.30

DIPARTIMENT TAL-INFORMAZZJONI

Lista ta' kwotazzjonijiet, direct orders u offerti mogħtija mid-Dipartiment tal-Informazzjoni matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (A.L. 352/2016).

Il-31 ta' Jannar, 2025

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru. ta' Ref. tal-Kwotazzjoni *Quotation Ref. No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	
1	01/2024	Call for Quotations for the provision of photographic services to the Department of Information during 2025	12/11/2024	Tufigno Photo Service (Austin Tufigno) Justin Mizzi The Creative Unit (Neil Camilleri) Geoffrey Zarb Adami SOLID + BLANK/ Darren Agius Photography Image Consulting (Stephen Busuttil)	10,000.00	*Din is-somma tkopri n-nefqa fuq 10 operaturi ekonomiċi

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 ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DOI 27/2024	Procurement of high-end photographic equipment including camera bodies, lenses, batteries, protection filters, chargers, studio lighting and card readers	21/10/2024	Joseph Coppini (Foto Vision)	62,453.71
2	DOI 27/2024	Procurement of high-end photographic equipment including camera bodies, lenses, batteries, protection filters, chargers and card readers	21/10/2024	Avantech Ltd	72,351.49

Offerti/*Tenders*

Nru *No.*	Nru. ta' Referenza tal-Kwotazzjoni *Tender Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Nil	Nil	Nil	Nil	Nil	Nil

DEPARTMENT OF INFORMATION

List of quotations, direct orders and tenders, awarded by the Department of Information during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

31st January, 2025

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' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Il-31 ta' Jannar, 2025

MALTA FINANCIAL SERVICES AUTHORITY

List of tender contracts*, direct contracts and approved variations awarded by the Malta Financial Services Authority during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

31st January, 2025

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-12-24	Framework Purchase of Mouses and Keyboards	03/07/2024	ComputaCentre	€7,113.90
2	EPCO-13-24	Framework Purchase of Atlassian Licenses	08/07/2024	SoftwareOne	€10,026.84
3	EPCO-14-24	Framework Purchase of Monitors	08/07/2024	SoftwareOne	€72,000.00
4	EPCO-15-24	Framweork Purchase of USB-C Docks	16/07/2024	ComputaCentre	€32,305.80
5	EPCO-16-24	Framework Purchase of Vmware Licenses	22/07/2024	SoftwareOne	€14,430.00
6	EPCO-17-24	Framework Purchase of CISCO Smartnets	22/07/2024	Betchle GMBH	€166,355.00
7	EPCO-18-24	Framework Purchase of Security Lock Cables	24/07/2024	Proximus Luxembourg	€7,012.51
8	EPCO-19-24	Framework Purchase of SendConfirm Licenses	29/07/2024	SoftwareOne	€12,838.00
9	EPCO-20-24	Framework Purchase of UPSs	26/08/2024	Computacenter	€18,400.00
10	EPCO-21-24	Framework Purchase of Audio Codecs	20/08/2024	Computacenter	€39,199.00
11	EPCO-22-24	Framework Purchase of Laptops	10/09/2024	Computacenter	€645,517.47
12	EPCO-23-24	Framework Purchase of Vmware vSphere Foundation Licenses	10/10/2024	SoftwareOne	€59,754.24
13	EPCO-24-24	Framework Purchase of F5 Licenses	29/10/2024	SoftwareOne	€36,959.00
14	EPCO-25-24	Framework Purchase of HPE Carepacks	20/11/2024	ComptaCenter	€125,639.00
15	EPCO-26-24	Framework Purchase of PRTG Network Licenses	02/12/2024	SoftwareOne	€20,100.00
16	EPCO-27-24	Framework Purchase of HP Enterprise Hardware	15/12/2024	Proximus Luxembourg	€137,707.00
17	EPCO-28-24	Framework Purchase of Mobile Devices	30/12/2024	ComputaCentre	€100,086.00
18	CfQ-02-24	Leasing of Coffee Machines	02/07/2024	Multivend Services Limited	€9,999.00

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*
19	CfQ-03-24	Procurement of Round Meeting Tables	05/08/2024	Offici	€5,542.00
20	CfQ-05-24	Procurement of Building Maintenance Services	03/10/2024	Mekanika	€9,999.00

*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 *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	DO-18-24	Renewal of World Check licenses	08/07/2024	Refinitiv Limited	$94,920.00
2	DO-22-24	Procurement of Leadership and Ethics Training	05/07/2024	Gleeson Holdings LLC	$40,000.00
3	DO-23-24	Renewal of Orbis All Companies license	09/07/2024	Moody's Analytics UK Ltd	€91,900.00
4	DO-24-24	Renewal of Sage People licenses	02/08/2024	Sage Group PLC	€73,143.00
5	DO-25-24	Relocation of VRF System	06/08/2024	BT Commercials	€41,860.00
6	DO-26-24	Procurement of Access Control System	05/08/2024	Alberta	€29,676.00
7	DO-27-24	Procurement of IP Network Switches	12/08/2024	EY Malta	€110,500.00
8	DO-28-24	Leasing of Conference hall AV Equipment	24/09/2024	Studio 7	€81,299.00
9	DO-29-24	Venue Hire for Leadership Conference	06/09/2024	Radisson Golden Sands	€14,300.00
10	DO-30-24	Venue Hire of Townhall Corporate Event	07/10/2024	Radisson Golden Sands	€28,919.00
11	DO-31-24	Extension of Civil Liability, Comprehensive Crime, Directors and Officers and Company Reimbursement, and Cyber Security Insurance	15/10/2024	Antes Insurance Brokers	€53,045.00
12	DO-32-24	Hire of SLT Conference AV equipment	15/10/2024	The Event Planner	€27,235.00

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*
13	DO-33-24	Renewal of Algolia licenses	16/12/2024	Algolia SAS	€19,997.96
14	NP-03-23	Procurement of Records Management System	19/09/2024	Avepoint GMBH	€770,000.00
15	NP-05-23	Procurement of International Branding Services	23/07/2024	Digitalis UK Ltd	€2,720,000.00
16	NP-02-24	Renewal of Crime, Dirrectors and Officers, company re-imbursement and Cyber Security Insurances	14/11/24	Antes Insurance Brokers	€292,150.00
17	NP-03-24	Six month extension of Health and Life Insurances	26/09/24	Antes Insurance Brokers	€302,162.00
18	LPO_444_24-R2	Venue Hire for Corporate Event	05/12/2024	Villa Arrigo	€9,228
19	LPO_706_24	Provision of Consultancy Services	03/07/2024	David Leone Ganado	€10,000
20	LPO_719_24	Provision of Back Office Services	03/07/2024	Apex Corporate & Advisory Services Ltd	€8,500
21	LPO_739_24	Provision of Recruitment Services	10/07/2024	Konnekt	€5,568
22	LPO_744_24	Provision of Training Services	11/07/2024	XReg Consulting Limited	€9,000
23	LPO_757_24	Provision of LED TVs	17/07/2024	Doneo	€8,069
24	LPO_767_24	Renewal of Acuris Licenses	22/07/2024	Acuris Risk Intelligence	€8,398
25	LPO_769_24-R1	Provision of an Employee Engagement Survey	27/09/2024	KPMG	€7,967
26	LPO_775_24	Leasing of Printers	23/07/2024	SG Solutions	€8,693
27	LPO_782_24	Provision of two stands for Freshers' Week 2024	24/07/2024	KSU	€6,500
28	LPO_785_24	Provision of Advertising Services	25/07/2024	GlassDoor	€7,800
29	LPO_800_24	Publication of article on Die Welt	30/07/2024	TRC Global Media Services SL	€6,000
30	LPO_803_24	Venue Hire for Financial Stability Conference	30/07/2024	Xara Collection	€6,864
31	LPO_807_24	Provision of Audiocodes Support	31/07/2024	Bechtle	€5,001
32	LPO_810_24	Provision of Consultancy Services	31/07/2024	Cliff Pace	€9,750
33	LPO_813_24	Renewal of Statuspage Coroprate and Bitbucket Standard licences	01/08/2024	Atlassian	€7,470
34	LPO_826_24	Provision of Cabling Services for Access Control System	05/08/2024	Alarmtech	€9,546

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*
35	LPO_829_24	Provision of workshop and training services	06/08/2024	Sporting Edge Solutions Limited	€7,291
36	LPO_831_24	Hire of Audio-visual setup	06/08/2024	Genaudio	€7,275
37	LPO_834_24	Renewal of online subscription to the Financial Times	06/08/2024	The Financial Times Ltd	€8,894
38	LPO_849_24	Provision of merchandise for Freshers' Week 2024	08/08/2024	Mompalao Trading Ltd.	€8,380
39	LPO_850_24	Provision of Videos fpr Freshers Week 2024	08/08/2024	Tribe (Emineo Ltd.)	€6,330
40	LPO_869_24	Provision of workshop and training services	13/08/2024	Alastair McGregor	€6,685
41	LPO_871_24	Renewal of LoadNinja Pro Plus licenses	13/08/2024	Smartbear	€6,485
42	LPO_894_24	Provision of Stand Design Services for Freshers' Week	22/08/2024	Event Planner Co. Ltd	€8,910
43	NO PO_1	Provision of a Legal Opinion	30/08/2024	Prof. Dirk Andreas Zetzsche	€10,000
44	LPO_925_24	Provision of Advertising services for the MFSA Bonds Campaign	02/09/2024	Videocafe	€5,760
45	LPO_994_24	Provision of Redgate Monitor licenses	16/09/2024	Redgate Software Ltd	€7,325
46	LPO_1003_24-R1	Hire of Audiovisual services for Townhall	21/11/2024	AV Warehouse	€9,970
47	LPO_1045_24	Provision of Security Services	24/09/2024	Signal 8	€8,892
48	LPO_1062_24	Venue Hire for Fintech Event	26/09/2024	The Phoenicia	€7,441
49	LPO_1063_24	Provision of matt film for office separation	26/09/2024	Recowatt	€9,979
50	NO PO_2	Provision of Professional services	11/10/2024	Mazars	€8,060
51	LPO_1149_24	Venue Hire for Annual Banking Conference	15/10/2024	Westin Dragonara	€8,559
52	LPO_1192_24	Provision of beverages for Corporate Event	24/10/2024	Tax-Xorb	€5,281
53	LPO_1223_24	Provision of Security Services	29/10/2024	Signal 8	€8,629
54	LPO_1242_24-R1	Hire of Audiovisual setup for Annual Banking Conference	12/11/2024	Genaudio	€7,203
55	LPO_1266_24	Renewal of Cloudigo subscription	07/11/2024	Cloudigo	€9,936
56	LPO_1280_24	Provision of Architectural Services	12/11/2024	Arch. David Zahra	€9,500
57	LPO_1300_24	Provision of a cleaning services	18/11/2024	MGP	€8,554
58	LPO_1315_24	Provision of Transportation Services	19/11/2024	Executive Malta	€9,500

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*
59	LPO_1317_24	Hire of Audiovisual services	20/11/2024	MST Audiovisual	€7,455
60	LPO_1355_24	Supply of Plants and pots including maintenance	27/11/2024	Innovative Greens Ltd	€9,454
61	LPO_1371_24	Provision of Milk for 2025	28/11/2024	Mark Joseph Borg	€6,739
62	LPO_1393_24	Renewal of Netwrix licenses	03/12/2024	CIPS Informatica	€5,684
63	LPO_1397_24	Provision of XT Cloud services	12/12/2024	UB Partner	€9,000
64	LPO_1429_24	Provision of electrician services	11/12/2024	Emanuel Lautier	€9,000
65	LPO_1436_24	Provision of Advertising services for the Notification Regime Campaign	16/12/2024	PBS	€7,990
66	LPO_1444_24	Preventive Maintenance Agreement for HVAC Systems	17/12/2024	Titan	€7,600
67	LPO_1448_24	Renewal of Lexology Pro subscription	18/12/2024	Law Business Research	€7,000

Varjazzjonijiet Approvati/*Approved Variations*

Nru tar-Ref. tal-Kuntratt *Contract Ref. No.*	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f' € Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
SPD7-2022-077	Professional Services additional workstreams	14/08/24	LogikView	4.31%	€92,712.00	€4,000.00	€96,712.00
SPD7-2022-077	Additional Licenses	23/05/24	LogikView	1.94%	€92,712.00	€1,800.00	€98,512.00
SPD7-2022-061	Additional Telephone Lines	24/09/24	EPIC Malta	3.01%	€40,420.08	€1,217.54	€41,637.62
CT-2386-2021	Additional Licenses	21/10/24	Squalio Lieuteva	2.77%	€1,244,813.40	€34,500.00	€1,279,313.40

INTERCONNECT MALTA LTD

Lista ta' kwotazzjonijiet, direct contracts u varjazzjonijiet tal-kuntratti mogħtija minn Interconnect Malta Ltd matul il-perjodu mill-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.05.

Il-31 ta' Jannar, 2025

INTERCONNECT MALTA LTD

List of quotations, direct contracts and variations to contracts awarded by Interconnect Malta Ltd during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.05.

31st January, 2025

Kwotazzjonijiet/*Quotations*

Nru ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
ICM 2/24	Travel	23/1/2024	Tristar Travel Ltd	14,080.00

Direct Contracts

Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem 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*
ICM 13/24	Services to compile a 'Piano Saggi'	16/2/2024	HPC Italia S.r.l.	8,040.00
ICM 79/23	ICM Financial Audit	8/4/2024	Ernst and Young	7,500.00
ICM 54/24	ALARP Certification- IC2 Project	13/5/2024	Safelane Global	15,060.00
ICM 63/24	Professional indemnity insurance	29/5/2024	New Dawn Risk (Europe Limited)	30,000.00

Varjazzjonijiet/*Variations*

Nru ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Name of Contractor*	% ta' varjazzjoni mill-valur oriġinali tal-kuntratt *% variation from original contract value*	Valur oriġinali tal-kuntratt eskluża l-VAT *Original contract value excluding VAT*	Valur tal-varjazzjoni f' € eskluża l-VAT *Variation in € excluding VAT*	Valur finali tal-kuntratt eskluża l-VAT *Final contract value excluding VAT*
CT3013/ 2022	MT-IT Electrical Interconnector 2 – Front End Engineering Design (FEED) and Preparation of the EPC Technical Dossier	6/02/2024	JV CESI Leader	9%	1,164,630.00	99,500.00	1,264,130.00

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, 2024, sat-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Il-31 ta' Jannar, 2025

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/115/2023	Software Development for the addition of the Renewable Energy Systems 2024 Module to the Schemes Administration System	3/1/2024	Darttek Limited	€11,010.46
2	REWS/PO/1415	Equipment, licences and services for the Firewall setup	2/2/2024	Computime	€8,441.14
3	REWS/PO/1416	HPE Tech Care service for servers	5/2/2024	Computime	€5,234.79
4	REWS/PERS/3/2024	Assistance in connection with benchmarking review	5/3/2024	Grant Thornton	€5,260.00
5	REWS/28/2024	Penetration Testing for the Schemes Administration Platform (SAS)	3/4/2024	Darttek Limited	€17,718.00
6	REWS/PERS/2/2019	Administrative services icw the Regulation and EU Affairs Unit	9/4/2024	Ing Stefan Mario Sant	€9,000.00
7	REWS/20/2024	Expert economic advice in the energy sector	18/4/2024	Frontier Economics	€49,800.00
8	REWS/77/2024	Internal Audit Reviews	10/6/2024	Grant Thornton	€6,000.00

REGULATOR FOR ENERGY AND WATER SERVICES

List of direct contracts awarded by the Regulator for Energy and Water Services during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

31st January, 2025

MINISTERU GĦAS-SAĦĦA U ANZJANITÀ ATTIVA

Lista ta' direct contracts mogħtija mill-Ministeru għas-Saħħa u l-Anzjanità Attiva, matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

Il-31 ta' Jannar, 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	MFAA/059/2022	Legal Services	1/9/2024	Dr Noel Camilleri	9,000
2	MHA/ AA/130/2024	5 Door Electric Car for Director (Strategy and Support)	11/12/2024	GasanZammit Motors Ltd	36,440
3	MHA/ AA/40/2024	Legal Services	22/7/2024	ABA Advocates	7,874

MINISTRY FOR HEALTH AND ACTIVE AGEING

List of direct contracts awarded by the Ministry for Health and Active Ageing, during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

31st January, 2025

AMBJENT MALTA

Lista ta' direct contracts approvati mogħtija minn Ambjent Malta matul il-perjodu bejn l-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

Il-31 ta' Jannar, 2025

AMBJENT MALTA

List of direct contracts awarded by Ambjent Malta during the period between 1st January, 2024 to 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

31st January, 2025

Direct Contracts

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
AMBMT 5/2024	RFQ for construction of a Girna	17/01/2024	Richard Muscat	€8,980.00
0043/2024	RFQ for renting of Scuba Wear and Diving Equipmemt	18/01/2024	Ritual Team	€5,000.00
0049/2024	RFQ for Voice Over Virtual Tours Botanical Gardens	23/1/2024	Stargate Studios	€5,925.00
AMBMT24/2024	RFQ for Geomorphic Study – Buskett	02/06/2024	Terracore	€7,800.00
0330/2024	RFQ for Core Drilling	22/04/2024	Terracore	€8,460.00
0340/2024	RFQ for Seabed Cleanups	19/04/2024	Orange Shark	€6,000.00
AMBMT 89/2024	RFQ for Service and Maintenance of Salina Park	26/04/2024	Gokker Ltd	€5,815.00
0413/2024	RFQ for Playground Equipment Repairs	21/05/2024	MED Projects	€6,349.00
0532/2024	Rfq for Broken Tube Slide GAIA tower	05/06/2024	MED Projects	€8,180.00

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' Lulju, 2024 u l-31 ta' Diċembru, 2024, 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.

Il-31 ta' Jannar, 2025

MALTA STATISTICS AUTHORITY (MSA)

List of tenders, quotations and direct orders awarded by the Malta Statistics Authority during the period between 1st July, 2024 and 31st December, 2024, 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.

31st January, 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)*
Legal Services	17/09/2024	Old Mint Legal	9,600
Provision of two (2) Administration Officers 5 for six (6) months to aid in survey coordination for the Household Budgetary Survey 2024-25	14/10/2024	MISCO	37,340.16
Household Budgetary Survey Interviewing Support Services	19/11/2024	EMCSTenes	10,000

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' kwotazzjonijiet, direct orders u modifikazzjonijiet mogħtija mill-Automated Revenue Management Services Limited matul il-perjodu mill-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

Il-31 ta' Jannar, 2025

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of quotations, direct orders and modifications awarded by Automated Revenue Management Services Limited during the period from 1st January, 2024 to 30th June, 2024, in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

31st January, 2025

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	ARMS/CFQ/10/2023	Call for quotations for the supply and delivery of interfold flushable hand towels, kitchen rolls and hand soap, with reduced environmental impact, including relevant dispensers to Arms Ltd.	4/4/2024	Hotel Line Ltd	Offer estimate of 3,860 total value of Agreement 10,000

Direct Orders

Nru *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO-01-2024	Request Direct Order to Perform an Internal Audit Service (Phase 2) to ARMS Ltd-RSM	13/5/2024	RSM Malta	7,500
2	As per CFQs by Broker	Insurance coverage on ARMS Vehicles	23/1/2024	National Insurance Brokers (Argus Insurance)	6,605.81
3	DO-02-2024	Request Direct Order provision of Legal Consultancy Services related to HR Procedures to ARMS Ltd	1/1/2024	Andrew Grima	10,000
4	DO-03-2024	Request Direct Order for Professional Consultancy Services	1/1/2024	Ray Fava	10,000
5	DO-05-2024	Request Direct Order for Professional Health and Safety Service	12/1/2024	Etienne Stanicic	10,000
6	DO-07-2024	Request Direct Order for the CCTV System Repair at Gattard House Offices	1/5/2024	Mediterranean Protection Installations	7,207
7	DO-06-2024	Request Direct Order for Consulatncy services	1/1/2024	Joseph Picco	10,000
8	DO-09-2024	Request Direct Order for advisory services to facilitate the definition of an Action Plan for the new Strategy of ARMS Ltd	31/1/2024	RSM Malta	9,900
9	DO-11-2024/ CFQ-01-2024	Cash in Transit and Key Management Services to ARMS Ltd	3/7/2024	Ozosecurity	8,640.00
10	DO-12-2024/ CFQ-02-2024	Direct Order for the Request for Adobe InDesign Professional Services for Form Redesign Project	3/11/2024	Mompalao	9,900
11	DO-13-2024/ CFQ-03-2024	Direct Order for the Request for Adobe InDesign Professional Services for Form Redesign Project	3/11/2024	Humble Ltd	9,850.00
12	DO-16-2024/ CFQ-04-2024	Direct Order for the service of an Evaluation and Integration Building at ARMS Ltd Offices	25/3/2024	Surveillance Services	7,599.00
13	DO-17-2024 as per CFQ-05-2024	Direct Order for the Purchase of two Laptops as per Specifications	4/2/2024	Techstore Ltd	6,399.72
14	DO-21-2024 as per CFQ-08-2024	Direct Order for the Installation of Flag Poles and Flags at Luqa Offices	29/4/2024	Billboard Advertising Ltd	7,980.00

Nru *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
15	DO-23-2024	Direct Order to Provide Agreed Upon Procedures (AUPs) on the electricity and water billing system functionality services.	21/5/2024	RSM Malta	27,500
16	DO-24-2024	Direct Order for the Lease service of 1 Executive Vehicle and 1 Van for one yer	4/6/2024	Aquarius Rent A Car	9,763.75
17	DO-25-2024	Direct Order for Participation at the Malta Property Show 2024	5/6/2024	Check Your Trader Ltd	8,698.00
18	DO-28-2024 as per CFQ-08-2024	Direct Order for the Supply and Delivery of ARMS Merchandise for the Malta Property Show 2024 Exhibition	18/6/2024	Mompalao	9,900.00

Direct Orders – Mhux Applikabbli għal PPR (Konsulenza Legali)/*Not Applicable to PPR (Legal Consultancy)*

Nru *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO-02-2024	Provision of Legal Consultancy Services related to HR Procedures to ARMS Ltd – Dr A. Grima	1 st January 2024	Dr Andrew Grima	10,000
2	DO-08-2024	Provision of Legal Consultancy Services- Dr Joey Reno Vella	5th January 2024	Dr Joey Reno Vella	10,000
3	DO-010-2024	Provision Legal Consultancy Services to ARMS Ltd – Dr Dennis Zammit	4th March 2024	Dr Dennis Zammit	10,000
4	DO-19-2024	Provision of Legal Consultancy Services to ARMS Ltd- Legis Services Malta Consortium	10th April 2024	Legis Services Malta Consortium	10,000
5	DO-26-2024	Provision Legal Consultancy Services to ARMS Ltd – Dr John Gauci	4th June 2024	Dr John Gauci	10,000

Modifikazzjonijiet/*Modifications*

Nru *No.*	Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Valur tal-Kuntratt *Contractor's Name*	Isem il-Kuntrattur *Contract Value*
1	ARMS/T/03/2021	Tender for the Provision of External Audit Services to ARMS Ltd	20/3/2024	PKF Limited	3,406.91