KUNSILL NAZZJONALI TAL-KTIEB

It-42 Pagament tal-Jeddijiet tas-Self Pubbliku

Il-Kunsill Nazzjonali tal-Ktieb javża li qed jitqassam it-42 pagament tal-Jeddijiet tas-Self Pubbliku (Public Lending Rights) lil dawk l-awturi, illustraturi jew fotografi li l-kotba tagħhom ġew mislufa mil-Libreriji Pubbliċi f'Malta u Għawdex bejn l-1 ta' April u t-30 ta' Ġunju, 2025.

Il-lista tal-persuni bis-self relatat mal-kotba tagħhom u t-total ta' ħlas tista' tinkiseb minn (https://ktieb.org.mt/mt/uncategorized-mt/hareg-it-42-pagament-tal-jeddijiet-tas-self-pubbliku/).

Il-5 ta' Awwissu, 2025

NATIONAL BOOK COUNCIL

The 42nd PLR Payment

The National Book Council would like to announce that the 42nd PLR (Public Lending Rights) payment is being distributed to authors, illustrators and photographers whose books were borrowed from Public Libraries in Malta and Gozo in the period covering from 1st April to 30th June, 2025.

The list of all recipients, the relevant books and the total remuneration may be obtained from (https://ktieb.org.mt/public-lending-rights/the-42nd-plr-payment-is-out/).

5th August, 2025

L-AĠENZIJA DWAR L-ENERĠIJA U L-ILMA

Lista ta' direct contracts u varjazzjonijiet approvati mogħtija mill-Aġenzija dwar l-Enerġija u l-Ilma 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 L.S. 601.03.*

Il-5 ta' Awwissu, 2025

ENERGY AND WATER AGENCY

List of direct contracts and approved variations awarded by the Energy and Water Agency 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.*

5th August, 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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	EWA/DO3/211/24	Technical support for the upkeep and maintenance of the unsaturated zone monitoring network	03/07/2024	Sensoil Innovations Ltd	€10,000.00
2	EWA/DO3/276/24	Training delivery on Directive 16 – Governing Framework for Preventing and Managing Conflicts of Interest in the Public Administration.	11/07/2024	PwC Malta	€7,800.00
3	EWA/DO3/281/24	3rd RBMP Strategic Environmental Assessment	23/07/2024	AIS Environment LTD	€9,975.00
4	EWA/NP/178/23	Electricity Market Liberalisation Study for the Islands of Malta Energy and Water Agency (Negotiated Procedure)	31/07/2024	Mbs Consulting spa	€670,000.00
5	EWA/DO3/312/24	Procurement of a submersible pump for the Water Unit	09/08/2024	Royal Eijkelkamp B.V.	€7,721.00
6	EWA/DO3/187/24	Supply & Install of Signages for EV Charging Bays	12/08/2024	Road Technologies Ltd	€10,000.00

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
7	EWA/DO3/356/22	Insurance SME Policy for Energy and Water Agency	05/09/2024	MAPFRE Middlesea plc	€6,291.56
8	EWA/DO3/231/24	80Ah AGM Certified Deep Cycle Battery including cabling and installation	23/09/2024	Alarmtech Ltd	€5,735.00
9	EWA/DO3/359/24	Administrative IT Support – IT Unit 2024	01/10/2024	Emerson Saviour Schembri	€10,000.00
10	EWA/DO3/234/20	Procurement of AutoCAD licences	19/10/2024	Advanced Software Solutions	€7,740.00
11	EWA/DO3/428/24	Electrical Consultancy Services in relation to Charging Infrastructure	22/10/2024	MAKS Engineering Ltd	€5,100.00
12	EWA/DO3/89/24	Delivery Service for Water Saving Kits 2024	23/10/2024	Galea Moving & Transport Ltd	€8,000.00
13	EWA/DO3/424/24	Provision of design, printing and lighting services	06/11/2024	Pink Olive Ltd	€9,500.00
14	EWA/DO3/425/24	Rental and installation services of trussing system	06/11/2024	Event Studios Ltd	€9,500.00
15	EWA/DO3/408/24	Marketing collateral for the offshore renewable energy campaign 24	06/11/2024	Tribe. (Emineo Ltd)	€8,865.00
16	EWA/DO3/362/24	Marketing/Design Services for EWA	12/11/2024	Redorange Image Consultants	€8,000.00
17	EWA/DO3/360/24	Videography Services for EWA	12/11/2024	Exclusive Video Productions	€7,500.00
18	EWA/DO3/426/23	Surface Water Analysis for Chadwick Lakes	15/11/2024	En-Sure Limited	€8,870.40
19	EWA/DO3/179/24/1	Earth Electrode Services for EV Charging Infrastructure	15/11/2024	Raytech Solutions Ltd	€10,000.00
20	EWA/DO3/361/24	Photography Services for EWA	20/11/2024	The Creative Unit	€8,800.00
21	EWA/DOD/447/24	Hosting of Voluntary Organisations Scheme Online Submission Platform 2025-2027	27/11/2024	Darttek Limited	€41,702.22
22	EWA/DOD/257/24	Financial flow and reconciliation consultancy – ChargeMyRide	29/11/2024	Paul Bugeja	€65,000.00
23	EWA/DO3/501/24	Call out Services for 2024	10/12/2024	ctCharge Limited	€10,000.00
24	EWA/DO3/19/25	Temporary rent of storage from Jan-June 2025	21/12/2024	J. Lautier Co. Ltd	€7,300.00

*Entitajiet Kuntrattwali li joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 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.*

KORPORAZZJONI GĦAR-RIĠENERAZZJONI TAL-PORT IL-KBIR PLC

Lista ta' kuntratti tal-offerti*, kuntratti ta' kwotazzjonijiet, u direct contracts mogħtija mill-Korporazzjoni għar-Riġenerazzjoni tal-Port il-Kbir plc matul il-perjodu mill-1 ta' Lulju, 2024 sal-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 2016), u ċ-Ċirkulari 12/2021 tal-25 ta' Ġunju, 2021, maħruġa mid-Dipartiment tal-Kuntratti.

Il-5 ta' Awwissu, 2025

GRAND HARBOUR REGENERATION CORPORATION PLC

List of tender contracts*, quotation contracts, and direct contracts awarded by Grand Harbour Regeneration Corporation plc 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), and of Circular 12/2021 of 25th June, 2021, issued by the Department of Contracts.

5th August, 2025

Offerti/*Tenders

Nru ta' referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/002/ 2024-MXT	Works – Tender for the Design, Supply, Delivery and Installation of One Passenger Lift including Structural Steel Hoistway and Glazing Works at Marsamxett Ferry Landing Area	27.09.24	Perit Frank Muscat obo Doric Studio	€473,691.46

*Entitajiet kuntrattwali għandhom iniżżlu kwalinkwe offerti (inkluż design contests and innovation partnerships) mogħtija mingħandhom mingħajr l-involviment tas-Sectoral Procurement Directorate.
***Contracting authorities are to list any tenders (including design contests and innovation partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Kwotazzjonijiet/*Quotations*

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 tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/013/2023-Q	Fixing of Bollards at Kalkara	18.01.24	RC Works	€5,009.06
GHRC/012/2023-Q	Fixing of Bollards at Isla	23.01.24	J. Zerafa Ltd	€6,940.00

Direct Contracts*

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 tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/009/ 2024-DO	The Supply, Delivery and Installation of Lighting on the Bastions and Clock Tower at Senglea Gate	01.02.24	Elektra Ltd	€114,849.77

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar- Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal- 2016), il-*Manager (Contracts and Legal)* qed jippubblika l-kuntratti u l-varjazzjonijiet mogħtija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu bejn l-1 ta' Jannar, 2025 sat-30 ta' Ġunju, 2025.

Il-5 ta' Awwissu, 2025

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of contracts and variations awarded, and for which a contract was concluded during the period between 1st January, 2025 to 30th June, 2025.

5th August, 2025

Offerti*/Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C034/24	Provision of Energy Efficient Standard Desktops *	03/12/2024	Forestals Information Technology Limited	1,179,975.00
C067/24	Provision of Consultancy Services for the Establishment of a Governance, Risk and Compliance Framework *	06/01/2025	Ernst & Young Ltd	18,500.00
C047/24	Provision of a Fuel Storage System	06/01/2025	A. Falzon Energy Projects Ltd	51,213.00
C041/24/Lot1	Provision of Workstations Support Services (Gov 1 and Gozo)	27/01/2025	4Sight Technologies Limited	799,908.40
C041/24/Lot2	Provision of Workstations Support Services (Gov 2)	27/01/2025	Smart Technologies Ltd	767,840.00
C041/24/Lot3	Provision of Workstations Support Services (Health)	27/01/2025	4Sight Technologies Limited	854,908.00
C040/24	Provision of Ergonomic Office Chairs	28/01/2025	Invicta Ltd	59,600.00
C044/24/Lot1	Procurement of Digital Forensic Hardware	04/03/2025	Pharma-Intercomp	114,249.00
C044/24/Lot2	Procurement of Digital Forensic Hardware	04/03/2025	Pharma-Intercomp	33,455.00
C044/24/Lot3	Provision of Digital Forensic Hardware and Software	04/03/2025	Pharma-Intercomp	15,535.00
C044/24/Lot4	Procurement of a Mobile Forensic Software	04/03/2025	Pharma-Intercomp	37,974.70
C064/24	Provision of Servers and related Maintenance and Support Services	05/03/2025	Sirap Ltd	216,370.00

* Kuntratt Speċifiku (Proċedura Ristretta taħt DPS)
* *Specific Contract (Restricted Procedure within DPS)*

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Name*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C011/15/R03	Provision of Enhancements on the Risk Register System and support and maintenance	06/11/2024	iLabMalta Ltd	24,950.00
024/05/R11	Provision of maintenance and support on Customs Hardware	04/12/2024	SG Solutions Ltd	6,000.00
C045/21/R01	Provision of access to KnowBe4 Portal	04/12/2024	Logicom	7,200.00
C063/16/R03	Provision of PBX Upgrade	23/12/2024	Comsec Limited	24,914.28
C005/22/R03	Provision of Lexology Pro annual subscription licenses for research	07/01/2025	Law Business Research Limited	8,000.00
C015/23/R02	Provision of Loadmaster subscription services	13/01/2025	ITWAY Hellas SM S.A	5,940.00
C105/10/R03	Provision of UPS Systems and Maintenance and Support	13/01/2025	Mekanika Ltd	22,680.05
POR058494	Provision of Canteen supplies	21/01/2025	Snow White Poultry Ltd	10,000.00
POR058496	Provision of Canteen supplies	21/01/2025	Malta Dairy Products Ltd	20,000.00
POR058497	Provision of Canteen supplies	21/01/2025	Bartoli Brothers Ltd	14,000.00
POR058498	Provision of Canteen supplies	21/01/2025	Mosta Bacon Co. Ltd	10,000.00
POR058501	Provision of Bread supplies	21/01/2025	Roderick Micallef	6,000.00
POR058504	Canteen and fruit supplies	21/01/2025	Ian Scicluna	30,000.00
POR058505	Provision of Maintenance material	21/01/2025	RCC Co. Ltd	10,000.00
POR058507	Provision of Maintenance material	21/01/2025	C. Formosa	5,500.00
C056/22/R01	Provision of of PRA Telecom Line	23/01/2025	Melita plc	7,000.08
C060/14 R07	Provision of maintenance and support of Speed Test Application	24/01/2025	OOKLA	*5,985.00 USD*
POR058530	Provision of Canteen supplies	24/01/2025	Jos Hili & Sons Ltd	16,000.00
POR058549	Provision of Jabra Evolve2	28/01/2025	PC Options Limited	5,635.70
POR058551	Provision of Jabra Evolve2	28/01/2025	IES Computers Ltd	5,467.70
C107/10/R04	Provision of Heating, Ventilation and Air Conditioning (HVAC) System including maintenance and support	03/02/2025	Titan International Ltd	41,240.00
POR058613	Provision of Atlassian Software (Cloud) subscription	07/02/2025	Atlassian.com	9,000.00
C014/25	Provision of Customer Satisfaction Survey Platform	27/02/2025	Alchemer Inc.	22,907.25
C012/25	Provision of a MITA (WordPress) based portal	13/03/2025	9HDigital Ltd	14,700.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Name*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C052/15/R08	Provision of Nessus Professional – Subscription	13/03/2025	SHI	6,935.00 USD
C028/25	Provision of Services for the MITA Annual Digital/Cyber Conference	26/03/2025	Dolmen Complex Ltd trading as DoubleTree by Hilton Malta	53,125.00
C064/22/R01	Provision of Data Maintenance Services	27/03/2025	Dominic Cauchi	16,000.00
C019/25	Provision of upgrade to UTP Licences for Fortigate	07/04/2025	ICT Ltd	28,352.02
C025/25	Provision of Consultancy Services in relation to concepts and marketing services	09/04/2025	Pink Olive Ltd	10,000.00
C034/25	Provision of Professional Services to contribute during the MITA Annual Digital/Cyber Conference	24/04/2025	Leading Authorities International Ltd	15,000.00
C038/25	Provision of Software Development Services, Operational Services, and maintenance and Support related to the National Cybersecurity Coordination Centre Online Portals	30/04/2025	9HDigital Ltd	19,140.00
C043/25	Provision of Transport and Delivery Services	30/04/2025	Valerio Hall	32,760.00
C046/25	Provision of a Video Display System	14/05/2025	Genaudio	24,385.20
C039/25	Provision of maintenance and support services for Fujitsu Servers	14/05/2025	Innovate International Ltd	26,460.00
C060/25	Provision of Professional Services to contribute during the MITA Annual Digital / Cyber Conference	04/06/2025	London Speaker Bureau	6,375.00 GBP
C056/25	Provision of Consultancy Services	10/06/2024	Protection Group International Ltd	11,000.00 GBP
POR059308	Provision of online subscription	11/06/2025	Media Today Co. Ltd	6,600.00
C005/25/R01	Provision of Training Services	12/06/2025	PWC Digital Services Malta Ltd	9,000.00
POR059354	Provision of cabling, networking and infrastructure Services	19/06/2025	Malta Fairs & Conventions Centre Ltd	20,347.00
POR059369	Provision of NET-Developer OEM subscription	23/06/2025	Aspose PTY Ltd	3,597.00
	Provision of NET-Developer OEM subscription			2,877.60
C020/24/R01	Provision of Videography and Production Services	23/06/2025	Brighter Image Limited	5,000.00

Proċedura negozjata mingħajr pubblikazzjoni minn qabel/Negotiated Procedure without Prior Publication

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*
C044/21/A03	Provision of a Teams Voice Solution	30/12/2024	Audio Codes Limited	903,300.00
C010/17/R05	Provision of IBM Informix Subscription and Support	27/01/2025	PTL Limited	197,376.00
C024/23/A01	Provision of application and operational support services to the Service Pensions System	23/04/2025	2i Limited	333,000.00
C014/24/A06	Provision of Microsoft Licenses (Perpetual and Subscription) and Services	29/04/2025	DPA SIA	3,529,200.00

Varjazzjonijiet*/Variations*

Nru ta' Ref. *Ref. No*	Nru tal-Varjazzjoni *Variation Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	% ta' Varjazzjoni *% Variation*	Valur oriġinali (€) *Original value (€)*	Valur tal-varjazzjoni (€) *Variation value (€)*	Valur finali tal-Kuntratt (€) Eskluża l-VAT *Final Contract value (€) Excluding VAT*
C032/20b	A05	Provision of Security Services	12/03/2025	Signal 8 Security Services Malta Ltd	3.21	629,988.00 *	18,985.15	767,881.09
C067/23	A01	Provision of Energy Efficient Standard Laptops	27/03/2025	eWorld Ltd	30.00	1,258,470.00	377,541.00	1,636,011.00
C033/20b	A06	Provision of Cleaning Services	03/04/2025	Floorpul Co.Ltd	2.12	302,592.00 *	6,472.06	332,960.37
C032/20a	A06	Provision of Security Services	10/04/2025	G4S Security Services (Malta) Ltd	6.15	591,738.00 *	36,418.79	699,118.37
C033/20a	A07	Provision of Cleaning Services	15/04/2025	Servizi Malta Limited	1.97	418,370.00 *	11,639.86	464,899.43

Nru ta' Ref. / *Ref. No*	Nru tal-Varjazzjoni / *Variation Number*	Isem tal-Offerta / *Tender Name*	Data tal-għotja / *Award Date*	Isem tal-Kuntrattur / *Name of Contractor*	% ta' Varjazzjoni / *% Variation*	Valur oriġinali (€) / *Original value (€)*	Valur tal-varjazzjoni (€) / *Variation value (€)*	Valur finali tal-Kuntratt (€) Eskluża l-VAT / *Final Contract value (€) Excluding VAT*
C021/22	A04	Provision of energy efficient high-end Laptops	22/04/2025	Merlin Computers Limited	40.16	975,500.00 *	391,800.00	1,416,275.00

*C032/20b/A05: Previous amendments amount to €118,907.94
*C033/20b/A06: Previous amendments amount to €23,896.31
*C032/20a/A06: Previous amendments amount to €70,961.58
*C033/20a/A07: Previous amendments amount to €34,889.58
*C021/22/A04: Previous amendments amount to €48,975.00

LAND REGISTRATION AGENCY

Lista ta' direct contracts mogħtija mil-Lands Registration Agency 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 Pubblici L.S. 601.03*.

Il-5 ta' Awwissu, 2025

LAND REGISTRATION AGENCY

List of Direct Contracts awarded by the Land Registration Agency 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*.

5th August, 2025

Ref. Nru tad-Direct Order / *Direct Order Reference Number*	Isem id-Direct Order/ Suġġett tad-Direct Order / *Direct Order Name/Subject of Direct Order*	Data Approvata / *Approval Date*	Isem tal-Kuntrattur / *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT / *Contract Value Excluding VAT*
LR 03/2025	IT Peripherals and Laptops	17/01/2025	MITA	€14,393.65
LR 15/2024	Strategic and Organisational Consultation	01/05/2025	Mr David Spiteri Gingell	€10,000.00
LR 12/2024	ICT Consultancy Services	01/01/2025	Mr Manuel Spiteri	€10,175.00
LR 31/2024	LRA Legal Reform (Legal Advisor)	01/03/2025	Dr Mark Portelli	€16,200.00
LR /202	Land Registration Agency –Website	07/01/2025	9H Digital	€9,950.00
LR 02/2023	Accounting Services	01/01/2025	Forty Four Accounting Limited	€7,200.00
LR 05/2020	Service Maintenance LRA System	02/01/2020	Loqus Public Sector Ltd	€9,150.00
LR 23/2022	Maintenance and Support Site plans Website	28/06/2022	LOQUS Public Sector Ltd	€6,400.00

MINISTERU GĦALL-POLITIKA SOĊJALI U D-DRITTIJIET TAT-TFAL

Lista ta' kuntratti tal-offerti*, kuntratti ta' kwotazzjonijiet u direct contracts mogħtija mill-Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi L.S. 601.03.

Il-5 ta' Awwissu, 2025

MINISTRY FOR SOCIAL POLICY AND CHILDREN'S RIGHTS

List of tender contracts*, quotation contracts and direct contracts awarded by the Ministry for Social Policy and Children's Rights during the period between 1st January, 2025 to 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

5th August, 2025

Offerti*/Tenders***

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
Sezzjoni: Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal ***Section: Ministry for Social Policy and Children's Rights***					
1	NIL				
Sezzjoni: Social Care Standard Authority ***Section: Social Care Standard Authority***					
1	NIL				
Sezzjoni: Kummissarju għat-Tfal ***Section: Commissioner for Children***					
1	NIL				
Sezzjoni: Social Innovative Management Limited ***Section: Social Innovative Management Limited***					
1	NIL				
Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali ***Section:Foundation for Social Welfare Services***					
1	SPD4/2024/058	Framework Contract for the Provision of Chauffeur Driven Transport Services using Low-emission Vehicles for Supervised Assisted Visits for the Foundation for Social Welfare Services	10.01.25	eCabs	€334,432.50
2	SPD4/2024/072	Tender for the Software Development and Support Services for the Protection of Minors (Registration) Act (POMA) Electronic Register for the Foundation for Social Welfare Services	24.04.25	Bullshark	€33,759.34

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
3	SPD4/2025/014	Tender for the provision of services related to external monitoring and evaluation of AMIF.S02.245 – New Beginnings: Empowering Victims of Human Trafficking	30.06.25	EMCS Advisory Ltd	€16,800.00

*Entitajiet kuntrattwali għandhom iniżżlu kwalunkwe offerti (inkluż design contests and innovation partnerships) mogħtija mingħandhom mingħajr l-involviment tas-Sectoral Procurement Directorate.
** contracting authorities are to list any tenders (including design contests and innovation partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru ta' Ref. tal-Kwotazzjoni *Quotation Reference Number*	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 VAT eskluża *Contract Value Excl. VAT*

Sezzjoni: Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal
Section: Ministry for Social Policy and Children's Rights

1 NIL

Sezzjoni: Social Care Standard Authority
Section: Social Care Standard Authority

1 NIL

Sezzjoni: Kummissarju għat-Tfal
Section: Commissioner for Children

1 NIL

Sezzjoni: Social Innovative Management Limited
Section: Social Innovative Management Limited

1	SIPM CFQ 01-25	Quotation for the Supply, Delivery and Installation of Aluminium Apertures at Rabat Police Station (Malta)	15.04.25	Tower Group Ltd	€7,780.00
2	SIPM CFQ 02-25	Quotation for Internal Steel Staircase and Railing at Rabat Police Station (Malta)	15.04.25	Andrew Vassallo Ltd	€9,738.00
3	SIPM CFQ 03-25	Quotation for the Supply, Delivery and Installation of an Automatic Sliding Glass Door at Rabat Police Station (Malta)	26.06.25	Tower Group Ltd	€3,521.00

Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali
Section:Foundation for Social Welfare Services

1 NIL

Direct Contracts

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/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 VAT eskluża *Contract Value Excl. VAT*

Sezzjoni: Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal
Section: Ministry for Social Policy and Children's Rights

1	n/a	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	01.11.2024	Dr Jan Chircop	€10,000.00
2	n/a	Business Contingency Plan Level 3 for MSPC	01.11.2024	IDEA Consulting	€7,000.00
3	n/a	Rendering Legal Assistance to the Legal Affairs Directorate	03.01.2025	Martina Buhagiar	€9,600.00
4	n/a	Fabrication of Exhibition Panels for MSPC	17.01.2025	Davies Design Group Ltd	€9,788.00
5	n/a	Consultancy Services for the EmpowerME Project – preperation of phases to issue a tender for an EU funded Project, Phase 1, 2 and 4	31.01.2025	IDEA Consulting	€9,000.00
6	n/a	Hire of full centre for ministerial meeting on the Protection of Children Conference to be held on 1/7/2025	05.02.2025	Mediterranean Conference Centre	€38,638.00
7	n/a	Façade Lighting Maintenance and Support (renewal)	10.02.2025	RVC Ltd	€8,000.00
8	n/a	Development of Social Assistance Medical online application	12.02.2025	DNP Group	€9,120.00
9	n/a	Replacing the ACB Unit and Main Rack System at Palazzo Ferreria, Valletta	25.02.2025	BlipOnce Ltd	€28,675.00
10	n/a	Redevelopment of MySocialSecurity Web App on WoPHoP Government platform for 5 years	17.04.2025	Born Digital Studio	€122,000.00

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/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 VAT eskluża *Contract Value Excl. VAT*
11	n/a	Provision of services of events organisation and project management, and the renting of hardware and furniture for the Public Service 2025 EXPO	07.05.2025	Davies Design Group Ltd	€43,975.00
12	n/a	Development of the Disabled Child Allowance (DCA) eService	26.05.2025	DNP Group	€9,120.00
13	n/a	Implementation of enhancements to the Service Catalogue under Change Order MSPCR-W03-C01 for undertaking the 'Single Point of Entry' initiative to centralise and streamline the management of all customer-facing government service information through Servizz,gov website	03.06.2025	Exigy Ltd	€9,945.00
14	n/a	Maintenance and Support Agreement on Palazzo Ferreria's PABX (renewal)	02.06.2025	Comsec	€6,304.54
15	n/a	To provide professional services to the Corporate Services Directorate	23.01.2025	Perit Bernice van Dijk	€10,000.00
16	n/a	Provision of legal services to the Legal Affairs Directorate within MSPC	17.01.2025	Dr Nadya Bezzina Fiott	€9,720.00
17	n/a	Provision of efiling support services to the Pensions Section	04.02.2025	Virtual Office Support Services Ltd.	€10,000.00
18	n/a	Provision of services relating to audit of financial reporting from NGOs requesting financial assistance	13.02.2025	Gaetano Borg Financial Advisors Limited	€10,000.00
19	n/a	Provision of services relating to the Pensions Strategy Review process and other advice to the Ministry re social security and policy matters	05.03.2025	Dr Aaron Grech	€10,000.00
20	n/a	Provision of professional, legal services to the MSPC	24.03.2025	Dr James Scerri Worley	€10,000.00
21	n/a	Provision of services related to the Retirement and Financial Capability Group within MSPC	04.02.2025	Gabriella Azzopardi Lautier	€7,500.00
22	n/a	Provision of Maintenance and Repairs to apertures on Ordnance Street, of Palazzo Ferreria	27.03.2025	Steve Galea	€10,000.00

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/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 VAT eskluża *Contract Value Excl. VAT*
23	n/a	Procurement of services to design and manage social media in respect to the National Strategy for Retirement and Financial Capability within MSPC	01.02.2025	Storm Design	€9,900.00
24	n/a	Development of a customised accreditation system for the registration of high level participants attending the informal ministerial conference during the Maltese Presidency of the Council of Europe	26.03.2025	TAG – The Accreditation Group	€21,430.00
25	n/a	Provision of services related to GEMMA within MSPC	06.03.2025	Mark Bezzina	€5,000.00
26	n/a	To provide administrative services at the Office of the Umpire	09.04.2025	Saviour Theuma	€6,050.00
27	n/a	Provision of services related to the Retirement and Financial Capability Group within MSPC	04.02.2025	Patrick Debattista	€5,000.00
28	n/a	Provision of efiling support services to the Pensions Section	15.04.2025	Virtual Office Support Services Ltd	€10,000.00
29	n/a	Provision on consultancy services on various collective agreements to pensioners and assessment services of new, tentative, claims received by MSPC	20.05.2025	Pensions Consultancy Ltd	€86,000.00
30	n/a	Provision of catering services during the 'Informal Conference of Ministers – 15th Anniversary of the Lanzarote Convention: Achievements, Challenges and a Way Forward to Protect Children from Sexual Exploitation and Abuse' – Maltese Presidency of the Council of Europe	04.06.2025	Xara Collections	€37,543.64
31	n/a	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	20.05.2025	Dr Alfred Aquilina	€10,000.00

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/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 VAT eskluża *Contract Value Excl. VAT*
32	n/a	Provisional of additional secretarial services relating to the Psychotherapy Profession Board	07.05.2025	Mary Grace Gauci	€7,000.00
34	n/a	Therapist for The Positive Parenting	05.05.2025	Charlene Aquilina	€9,520.00
35	n/a	Provision of services to the International Relations Unit within MSPC	23.05.2025	Josela Psaila Spiteri	€9,667.00
36	n/a	EU Integration and digital transformation strategic review of its technology architecture	17.06.2025	Deloitte Malta	€17,000.00
37	n/a	Rendering Legal Assistance to the Legal Affairs Directorate	03.04.2025	Dr Martina Buhagiar	€9,600.00
38	n/a	EU Integration and digital transformation strategic review of its technology architecture	17.06.2025	Deloitte Malta	€17,000.00
39	n/a	Provision of chauffeur-driven transport service using Executive Vehicles for delegates attending the Informal Ministerial Meeting during the Maltese Presidency of the Council of Europe	28.05.2025	Koptaco Coaches Cooperative	€39,284.61
40	n/a	Provision of Consultancy and project management services	27.05.2025	David Spiteri Gingell	€62,400.00
41	n/a	Hire of Conference Furniture and equipment - Ministerial Conference during the Malta Presidency of the Council of Europe	25.06.2025	EventStudios Ltd	€44,950.00
42	n/a	Provision of Simultaneous Interpretation System , Security Scanning Equipment and Security Personnel, Audio, Lighting, Video and Logistics - Ministerial	25.06.2025	I Can Ltd	€44,696.35
43	n/a	Services regarding signage and conference set up	25.06.2025	AF Printworks	€47,000.00
44	n/a	Leasing of vehicle for the official use by the Hon. Minister MSPC for a period of 5 excluding VAT	13.05.2025	South Lease	€94,404.20
45	n/a	Provision of legal services with regards to children's rights to the Ministry for Social Policy and Children's Rights	13.06.2025	Dr Juliana Scerri Ferrante	€32,000.00

Sezzjoni: Social Care Standard Authority
Section: Social Care Standard Authority

1 NIL

Sezzjoni: Kummissarju għat-Tfal
Section: Commissioner for Children

1 NIL

Sezzjoni: Social Innovatives Projects Management Limited
Section: Social Innovatives Projects Management Limited

1	DO 02-03-25	Supply, Installation and Commisioning of a Wireless Nurse Call System at Mtarfa Elderly Home	15.04.25	G4 S Security Services (Malta) Ltd	€131,147.86
2	DO 04-06-25	Minor Civil Works in Kitchent Lift Shaft at Zammit Clapp Hospital, St Julian's	23.06.25	Reuben Schembri	€7,240.00
3	DO 05-06-25	Minor Civil Works in Laundry Lift Shaft at Zammit Clapp Hospital, St Julian's	23.06.25	Reuben Schembri	€8,925.00

Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali
Section:Foundation for Social Welfare Services

1 NIL

KUNSILL LOKALI BIRŻEBBUĠA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Birżebbuġa jgħarraf illi nhar il-Ħamis, 7 ta' Awwissu, 2025, mit-8.00 a.m. sas-7.00 p.m., parkeġġ se jkun projbit f'għaxar spazji tal-parkeġġ tal-End of Cold War Memorial u Triq il-Gżira se tkun magħluqa mill-11.00 a.m. sat-3.00 p.m.

Il-5 ta' Awwissu, 2025

BIRŻEBBUĠA LOCAL COUNCIL

Suspension of Traffic and Parking

The Birżebbuġa Local Council notifies that on Thursday, 7th August, 2025, from 8.00 a.m. to 7.00 p.m., parking will be prohibited in ten parking spaces in the End of Cold War Memorial car park and Triq il-Gżira will be closed from 11.00 a.m. to 3.00 p.m.

5th August, 2025

AWTORITÀ TAL-ARTIJIET

L-Uffiċjal Kap Eżekuttiv, Awtorità tal-Artijiet, jgħarraf li:

Offerti ssiġillati għall-avviżi li ġejjin għandhom jintefgħu fil-Kaxxa tal-Offerti tal-Awtorità tal-Artijiet, Berġa tal-Baviera, Il-Belt Valletta, sal-10.00 a.m. tal-Ħamis, 14 ta' Awwissu, 2025.

Avviż Nru. 27. Għotja b'ċens perpetwu revedibbli ta' fond tale quale f'Nri 19 u 20, Triq San Publju, Tas-Sliema kif muri bl-aħmar fuq il-pjanta P.D. JO_71_2007_C. Din il-proprjetà qed tiġi offruta fl-istat li tinsab fih inklużi d-difetti

LANDS AUTHORITY

The Chief Executive Officer, Lands Authority, notifies that:

Sealed tenders in respect of the following advertisements have to be deposited in the tender box at the Lands Authority, Auberge de Baviere, Valletta, by 10.00 a.m. on Thursday, 14th August, 2025.

Advt No. 27. Grant on a perpetual revisable emphyteusis of the premises tale quale at Nos 19 and 20, Triq San Publju, Sliema, as shown edged in red on the plan P.D. JO_71_2007_C. This property is being offered in its present