TRADE MALTA LTD

Lista ta' direct orders mogħtija minn Trade Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, 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.

L-4 ta' Awwissu, 2020

TRADE MALTA LTD

List of direct orders awarded by Trade Malta Ltd during the period between 1st January, 2020, and 30th June, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

4th August, 2020

Offerti/*Tenders*

Nru.	Ref. Nru. tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name / Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	TML/ ERDF.03.007?D3b	Provision of services for the production of company videos	11/2/2020	Jonathan Mercieca	€14,650

Kwotazzjonijiet/*Quotations*

It-threshold għal kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti hija tista' tiġi inkluża.
Threshold set for Quotations stands at €5,000 excl. VAT.
Should a Contacting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Nru.	Ref. Nru. tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name / Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Flights for Accra Ghana	2/2/2020	FCM Travel	€7,041.03

Direct Orders

It-threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikanti hija tista' tiġi inkluża.
(*Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a Contracting Authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.*)

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Name of Direct Order/ Subject of Direct Order*	*Approval Date*	*Contractor*	*Contract Value Excluding VAT*
1	100/15/30	Rental of two venues for business forum in and b2b sessions in Accra Ghana	14/2/2020	Movenpick Ambassador Hotel	€13,519.92
2	21367	Legal Consultancy re the ERDF Project tender	16/3/2020	Camilleri Preziosi	€7,334.00

MINISTERU GĦALL-ĠUSTIZZJA, UGWALJANZA U GOVERNANZA

Ministerial Procurement Unit

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Ministeru għall-Ġustizzja, Ugwaljanza u Governanza, li qabel kien magħruf bħala l-Ministeru għall-Ġustizzja, Kultura u Gvern Lokali matul il-perjodu mill-1 ta' Lulju sal-31 ta' Dicembru, 2019, skont ir-Regolament 79 (4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi.

L-4 ta' Awwissu, 2020

MINISTRY FOR JUSTICE, EQUALITY AND GOVERNANCE

Ministerial Procurement Unit

List of tenders, quotations, direct orders and variations awarded by the Ministry for Justice Equality and Governance, formerly known as the Ministry for Justice, Culture and Local Government during the period from 1st July to 31st December, 2019, in terms of Regulation 79 (4) (h) of the Public Procurement Regulations.

4th August, 2020

Offerti/*Tenders*

It-threshold għall-offerti hija bejn €10,000 eskluża l-VAT u €250,000 eskluża l-VAT
Threshold set for Tenders stands between €10,000 excluding VAT and €250,000 excluding VAT

Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-Offerta *Tender Ref. 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*
Notary to Government	MJCL/ MPU/164/2019	Tender for the supply, delivery, installation and configuration of energy efficiency A1+ Book Scanner with reduced environmental impact	16th December 2019	Volatila ltd	€119,800.0
Medicines Authority	MJCL/ MPU/117/2019	Supply and delivery and commissioning of a brand new low-emission 7-9 seater van	29/7/2019	Motors Inc	€26,783.0
Cleansing and Maintenance Division	MJCL/ MPU/79/2019 Part 1	Framework agreement (twenty four months) for the hire of hydraulic excavators with operators to the cleansing and maintenance division, 2019-2021	28/08/2019	Raydon Excavations Ltd	€97,954.0
Cleansing and Maintenance Division	MJCL/ MPU/144/2019	Tender for panel beating/spray painting works and upholstery works for the vehicle and plant fleet owned by the Cleansing and Maintenance Division and the Restoration Directorate (24 months)	11/10/2019	Burmarrad Commercials	€69,500.0

Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-Offerta *Tender Ref. 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*
Cleansing and Maintenance Division	MJCL/ MPU/137/2019	Framework agreement for the mechanical and electrical repair and servicing of the vehicle and plant fleet owned by the Cleansing and Maintenace Division and the Restoration Directorate – Lot 1	7/10/2019	Auto Technics/ Etienne Brincat/C & M Services Ltd	€181,795.0
MCCAA	MJCL/ MPU/57/2019 PART 3	Tender for the procurement of five (5) low emission automatic hatchback vehicles at mccaa	15/10/2019	Michael Attard Ltd	€75,734.7
MCCAA	MJCL/ MPU/102/2019 PART 2	Tender for the procurement of two (2) low emission panel vans at mccaa	23/9/2019	Michael Attard Ltd	€39,405.5
VCA	MJCL/ MPU/101/2019	Tender for the provision of 2 energy efficient multi-function printers (A3) with reduced environmental impact including full service and maintenance agreement for the Valletta Cultural Agency	24/7/2019	SG Solutions Ltd	€18,800.0
VCA	MJCL/ MPU/99/2019	Tender for the provision of accounting and payroll software services including maintenance and support or the Valletta Cultural Agency	31/7/2019	DataByte Ltd	€68,500.0
VCA	MJCL/ MPU/106/2019	Tender for the provison of Events logisitcs Coordinator Services for the Valletta Cultural Agency	19/8/2019	Albert Dimech	€88,483.2
VCA	MJCL/ MPU/140/2019	Tender for Occupational Health and Safety Consultancy services for the Valletta Cultural Agency	26/12/2019	Ing. Johan A. Psaila	€11,670.0

Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-Offerta *Tender Ref. 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*
VCA	MJCL/ MPU/119/2019	Tender for Consultancy Services on Strategy and Communications for t he Valletta Cultural Agency	14/10/2019	Jean Pierre Magro	€137,280.0
Restoration Directorate	REST 25/2019 - MJCL/ MPU/111/2019	Tender for Service of a Building Services Engineer for the Restoration Directorate	31/7/2019	Engineering Experts	€46,449.0
Restoration Directorate	REST 60/2016/3 - MJCL/ MPU/71/2019/1	Tender for Civil Works at St John Counterguard (Salinos) Valletta (Re-Issue)	24/7/2019	Appalititalia srl	€71,963.5
Restoration Directorate	REST 31/2019 - MJCL/ MPU/110/2019	Tender for the Removal and Replacement of Waterproofing Membrane on the Kalkara Parish Church	21/8/2019	Architworks	€47,050.0
Restoration Directorate	REST 73/2018/7 - MJCL/ MPU/120/2019	Tender for the Restoration of the Façade of the Casemated Battery at No. 1 Curtain, Fort Ricasoli, Kalkara	4/9/2019	Kairos Restauri snc di Luca Zappetti ec	€198,322.0
Restoration Directorate	REST 73/2018/5 - MJCL/ MPU/133/2019	Tender for the Restoration of the South Façade of St Dominic Casemated Redoubt (or Counterguard), Triq Santu Rokku, Fort Ricasoli, Kalkara	23/10/2019	Kairos Restauri snc di Luca Zappetti ec	€99,817.0
Restoration Directorate	REST 32/2019 - MJCL/ MPU/138/2019	Desgin and Build Tender for a Mezzanine at the Long Room, Ospizio Complex, Floriana	1/11/2019	De Valier Co. Ltd	€122,335.0
Restoration Directorate	REST 3/2019/1 - MJCL/ MPU/49/2019	Tender for the Leasing of Four Low Emission Self Drive Vehicles and Two estate/Station Wagon Vans for use at the Restoration Directorate	6/11/2019	Lot 1 - 2000Ltd Lot 2 - Fremond Ltd	Lot 1 - 30660.00 Lot 2 - 27,769.20

Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-Offerta *Tender Ref. 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*
Restoration Directorate	CT2184/2019	Manufacture, Supply and Installation of Furniture and Ancillary Items produced with environmentally friendly materials and processes for Admiralty House, South Street, Valletta	16/12/2019	Cieffe Projects Ltd	€164,735.4
PBS	MJCL/ MPU/168/2019	Tender for the Provision of a Skills Audit and a Skills Gap Analysis at the Public Broadcasting Services Limited	26/12/2019	Tuning Fork Advisory Ltd	€9,880.0
Heritage Malta	MJCL/ MPU/54/2019	Supply Tender for the Procurement of a Class C Open Dive Reinforced Inflatable Boat and Equipment, for Use by the Underwater Cultural Heritage Unit	3-Jul-19	United Equipment Co. (UNEC) Ltd	€87,128.6
Heritage Malta	MJCL/ MPU/66/2019	Supply Tender for the Provision and Delivery of Rebreather Apparatus for the Under Water Cultural Heritage Unit	10-Jul-19	Rebreather Pro Training Ltd	€14,580.0
Heritage Malta	MJCL/ MPU/105/2019	Framework Agreement: Works Framework Contract for the Maintenance and Servicing of the AC Units Infrastructure for Heritage Malta	8-Jul-19	Smart Effect Ltd	€24,052.5
Heritage Malta	MJCL/ MPU/114/2019	Supply Tender for the Provision and Delivery of a Remotely Operated Vehicle (ROV) for Heritage Malta, Underwater Cultural Heritage Unit	31-Jul-19	The Dive Warehouse	€13,978.0
Heritage Malta	MJCL/ MPU/127/2019	Supply Tender for the Procurement, Delivery and Commissioning of Ion Chromatography System for Heritage Malta Diagnostic Science Laboratories, Kalkara, Bighi	28-Aug-19	Al-Nibras For Science & Technology Ltd	€34,900.0

Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-Offerta *Tender Ref. 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*
Heritage Malta	MJCL/ MPU/150/2019	Supply Tender for the Procurement and Delivery of a Brand New Low Emission Pick Up Van for Heritage Malta, Underwater Cultural Heritage Unit	26-Dec-19	Industrial Motors Ltd	€28,097.0
Courts	MJCL/ MPU/80/2019	Tender for the provision of thirty-three (33) leased multi-function printers with reduced environmental impact including full service and maintenance agreement for the courts of justice department	26/9/2019	Strand Electronics Ltd	€99,000.0
Courts Services Agency	MJCL/ MPU/131/2019	Tender for the supply, delivery and installation of security cameras and other related energy efficient equipment including full service and maintenance agreement for the court services agency	13/11/2019	Farogroup Limited	€78,874.0
Courts Services Agency	MJCL/ MPU/147/2019	Tender for Transportation Services of Cash and Other Precious Items for the Court Services Agency	19/11/2019	G4S Security Service (Malta) Ltd	€16,120.0
LESA	MJCL/ MPU/95/2019	Tender for the supply of motorcycle protective clothing with a reduced environmental impact for the local enforcement system agency (lesa)	24/7/2019	BikerZone	€23,490.3
LESA	MJCL/ MPU/116/2019	Tender for the provision of clerical staff at the LESA agency	8/10/2019	Signal 8	€212,366.6

Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-Offerta *Tender Ref. 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*
LESA	MJCL/ MPU/109/2019	Supply and Installation of Response Vehicle Lighting for Motorcycles of the Local Enforcement Systems Agency	9/8/2019	WizElectronics	€11,920.0
LESA	MJCL/ MPU/113/2019 Lot 3	Tender For The Services Of Prosecutors For The Local Enforcement Systems Agency	27/9/2019	Cosyra Legal	€16,625.0
LESA	MJCL/ MPU/113/2019 Lot 1,2,4,5	Tender For The Services Of Prosecutors For The Local Enforcement Systems Agency	27/9/2019	David Bonello	€16,568.8
LESA	MJCL/ MPU/148/2019	Supply and Delivery of A3 and A4 Office Paper Based on Virgin fibre stemming from legally and/or sustainably harvested sources for the Local Enforcement Systems Agency	10/12/2019	Kasko Ltd	€23,385.0
Arts Council Malta	MJCL/ MPU/132/2019	Tender for the Marketing and Web Development services for ŻfinMalta	29/10/2019	NoċeMuskata	€52,000.0
Arts Council Malta	MJCL/ MPU/136/2019	Tender for the Provision of Lighting at Pjazza San Gorg for Notte Bianca 2019	1/102019	The AV Warehouse Ltd	€31,593.1
Arts Council Malta	MJCL/ MPU/128/2019	Tender for the Provision of Reception Facilities and Catering for a Reception	23/9/2019	Infinetly Xara Limited	€34,400.0
Arts Council Malta	MJCL/ MPU/70/2019/ Part 2	Tender for the provision of staff performing ticketing duties for Arts Council Malta	5/11/2019	Signal 8 Security Services Malta Ltd	€183,375.0
Arts Council Malta	MJCL/ MPU/139/2019	Tender for the provision of security services with an artistic installation (statue) at Buskett Gardens	29/10/2019	Executive Security Services Ltd	€28,901.6

Kwotazzjonijiet/*Quotations*

It-threshold għal kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti hija tista' tiġi inkluża.
Threshold set for Quotations stands at €5,000 excl. VAT.
Should a Contacting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-Kwot. *Quot. Ref. No.*	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*
VCA	VCA/RFQ/1/2019	Request For Quotations For The Supply And Delivery Of Water Dispensers (Leased) And Water Bottles For The Valletta Cultural Agency	4/8/2019	Island Beverages Co. Ltd	€6,600.0
Restoration Directorate	REST48/2019	Quotations for the hiring of cars for the Restoration Directorate for the period October to December 2019	26/9/2019	South Lease Ltd	€5,087.0
Heritage Malta	HM06/220/2019	Request for Quotations for the Printing of the Book *Iċ-Ċimiterju ta' Santa Marija Addolorata*	4-Oct-19	Salander Group Co Ltd	€5,600.0
Courts System Agency	COJ/RFQ/5/2019	Request for Quotations for the Provision of Medical (Certification) Services for the Courts of Justice Department	5/8/2019	Medicare Services Limited	€8,844.0
Courts System Agency	COJ/RFQ/6/2019	Request for Quotations for the Supply and Delivery of Micro Form Factor Computers	16/9/2019	Island Engineering Services Ltd	€5,777.4
Arts Council Malta	KMKA/ MICAS002/2019	Lighting installation for the event which will be held at Palazzo Depiro on the 12th October, 2019	8/11/2019	Nexos & Co Ltd	€9,956.6
Arts Council Malta	KMKA/ MICAS001/2019	Lighting Installation for the Event which will be held in Wied il-Luq Buskett on Friday 11th October, 2019	8/11/2019	Nexos & Co Ltd	€8,699.2
Arts Council Malta	KMKA/91/19	Quotation for Administrative Support Worker for ŻfinMalta	28/11/2019	G4S Security Service (Malta) Ltd	€9,900.0
Arts Council Malta	KMKA/MCC002	Call for Quotations for the setup, operation and dismantling of a lighting and video system for the production of Il-Kbir Għadu Ġej at the Mediterranean Conference Centre	4/9/2019	The AV Warehouse	€9,990.0

Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tal-Kwot. *Quot. Ref. No.*	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*
Arts Council Malta	KMKA/MCC01	Call for Quotations for the setup, operation and dismantling of a sound system for the production of Il-Kbir Għadu Ġej at the Mediterranean Conference Centre	4/9/2019	The AV Warehouse	€9,990.0
Arts Council Malta	KMKA78/18/10	Security Services for the Malta International Arts Festival 2019	2/7/2019	Executive Security Ser5vices Ltd	€8,008.6
Arts Council Malta	KMKA/61/18/2/3	Call for quotations for the setup operation and dismantling of a lighting system during the Għanafest 2019 within the Arts Council Malta at the Ministry for Justice, Culture and Local Government	25/7/2019	The AV Warehouse	€9,185.0

Direct orders/*Direct orders*

It-threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikanti hija tista' tiġi inkluża. It-threshold għall-offerti hija bejn €10,000 eskluża l-VAT u €250,000 eskluża l-VAT

Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a Contracting Authority deem that a direct order below the set threshold is of significant importance, it can also be included. Threshold set for Tenders stands between €10,000 excluding VAT and €250,000 excluding VAT

Nru. *No.*	Awtorità Kuntrattwali *Contracting Authority*	Nru. ta' Ref. tad-Direct order *Direct order Ref. No.*	Isem tad-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 Excl. VAT*
1	Notary to Government (MJEG)	NTG/DO/1/2019	Provision of Service of Storage Space	2/7/2019	Rentastore	€6,104.70
2	Notary to Government (MJEG)	MF 100/96/37	Provision of Service for the handling of volumes at the Office of the Notary to Government	4/12/2019	Mario Attard	€13,398.00

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-Direct order	Isem tad-Direct order/ Suġġett tad-Direct order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	Teatru Manoel (MHAL)		Provision for 5 months service as Coordinator at Teatru Manoel (Technical Merit)	30/8/2019	Felix Busuttil	€9,833.30
4	Medicines Authority (MTCP)		Provision of Service of Communication and Tracking System for Mutual Recognition and Decentralised Procedures (CTS)	19/12/2019	German Federal Institute for Drugs and Medical Devises (BfArM)	€12,687.94.
5	Medicines Authority (MTCP)		PIC/S Annual Membership fee	31/10/2019	PIC/S	€7,561.21
6	Medicines Authority (MTCP)		Annual Maintenance EURS is YOURS (Jan - Dec 2020)	29/11/2019	Extedo	€15,000.00
7	Medicines Authority (MTCP)		Provision of Services of an Evaluator	8/7/2019	Prof Giuseppe Novelli	€9,990.00
8	Medicines Authority (MTCP)		Medicines Complete Subscription - Pharmaceutical Press	26/8/2019	Pharmaceutical Press	€9,815.26
9	Medicines Authority (MTCP)		ICT Solutions - Sage renewal	15/102019	ICT Solutions	€8,065.00
10	Malta Philarmonic Orchestra (MHAL)	MF100/14/22	Provision of Services of Artistic Director for Malta Youth Orchestra for 3 years (Artistic Merit)	2/8/2019	Jose Garcia Gutierrez	€102,000.00
11	Malta Philarmonic Orchestra (MHAL)	19/1251	Provision of service for a Sound Diffuser	2/1/2019	Digital Magic Co. Ltd	€6,690.00
12	Malta Philarmonic Orchestra (MHAL)	19/1028	Provision of service for Audio Equipment - BATB	1/2/2019	Besteam Audio	€9,920.00

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-Direct order	Isem tad-Direct order/ Suġġett tad-Direct order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
13	Malta Philarmonic Orchestra (MHAL)	19/540	Provision of Services of Digital Marketing and Content Writer	1/7/2019	Marouska Curmi	€6,000.00
14	Malta Philarmonic Orchestra (MHAL)	MPO06/20	Provision of 6 months Housekeeping Services	1/7/2019	Scicluna Jennifer	€9,500.00
15	Malta Philarmonic Orchestra (MHAL)	19/396	Provision of Services of Lighting Equipment Scheherazade and The Planets performance	1/7/2019	Nexos Lighting	€9,220.00
16	Malta Philarmonic Orchestra (MHAL)	19/1147	Provision of Services of Video Projections Sacred Utterances and Armed Men performance	1/7/2019	Mad About Video	€8,819.50
17	Malta Philarmonic Orchestra (MHAL)	19/1242	Procurement of various Air Tickets to Malta	2/7/2019	Air Malta	€7,818.68
18	Malta Philarmonic Orchestra (MHAL)	19/1179	Procurement of various Air Tickets to Malta for artists performing in the Rite of Spring performance	10/7/2019	Bianchi Travel	€6,340.00
19	Malta Philarmonic Orchestra (MHAL)	19/1140	Procurement of Insurance icw Musical Instruments	1/8/2019	Lark Insurance	€7,391.36
20	Malta Philarmonic Orchestra (MHAL)	19/1887	Provision of service for the hire of venue for the Lion King performance	1/8/2019	MFCC	€9,999.00
21	Malta Philarmonic Orchestra (MHAL)	19/1144	Procurement of Air Tickets to Moscow	26/8/2019	Turkish Airlines	€31,511.58

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-Direct order	Isem tad-Direct order/ Suġġett tad-Direct order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
22	Malta Philarmonic Orchestra (MHAL)	19/1118	Procurement of various Air Tickets to Malta for artists performing in the Rite of Spring performance	28/8/2019	Trii Star Travel Ltd	€6,490.00
23	Malta Philarmonic Orchestra (MHAL)	19/1679	Provision of Services of a Double Bass Musician (Artistic Merit)	1/9/2019	Stefano Giordano	€7,400.79
24	Malta Philarmonic Orchestra (MHAL)	19/1250	Provision of service for the hire of Audio Equipment for Sacred Utternaces, Mahler 5th, A Spring Symphony performances	13/9/2019	Digital Magic Co. Ltd	€9,443.37
25	Malta Philarmonic Orchestra (MHAL)	19/1523	Purchase of Celeste musical instrument	1/10/2019	Schiedemayer	€41,592.00
26	Malta Philarmonic Orchestra (MHAL)	19/1151	Provision of Licence fee - The Lion King (Technical Merit)	10/10/2019	Columbia Artists Management LLC	€10,300.00
27	Malta Philarmonic Orchestra (MHAL)	19/1508	Provision of Services of a Soloist for the Rite of Spring performance (Artistic Merit)	28/10/2019	Alexey Volodin	€8,000.00
28	Malta Philarmonic Orchestra (MHAL)	19/1642	Procurement of various Air Tickets to Malta for artists performing in the Lion King performance	5/12/2019	Air Malta plc	€5,314.75
29	Malta Philarmonic Orchestra (MHAL)	19/1807	Provision of service for th accomodation for Musicians - Moscow Tour	5/12/2019	Castille Hotel	€9,904.50

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-Direct order	Isem tad-Direct order/ Suġġett tad-Direct order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
30	Malta Philarmonic Orchestra (MHAL)	19/1369	Provision of Services for ten months of a Violin Musician (Artistic Merit)	2/8/2019	Tobias Kausel	€16,838.25
31	Malta Philarmonic Orchestra (MHAL)		Provision of service of Audio Equipment - The Lion King	5/12/2019	Besteam Audio	€9,920.00
32	Cleansing & Maintenance Division (MTCP)	MJCL/ MPU/378/2019	Disposal of construction waste by Cleansing and Maintenance Division	13/6/2019	La Cava Operations Ltd	€5,000.00
33	Cleansing & Maintenance Division (MTCP)	MJCL/ CMD/214/2019	Repairs on the fountain in Pjazza San Ġorġ Valletta	8/8/2019	AFS Ltd	€17,260.56
34	Valletta Cultural Agency (MHAL)		Provision of Services of an Artistic Producer for the Blackship event as part of the Music City 2019 Event (Artistic Merit)	2/7/2019	Leonardo Barilaro	€6,491.00
35	Valletta Cultural Agency (MHAL)	MF 100/19/37	Provision of Services of an Artistic Director for Valletta Pageant of the Seas 2020 (Artistic Merit)	19/7/2019	CCD Productions Ltd	€37,139.83
36	Valletta Cultural Agency (MHAL)	MF 100/19/37	Provision of an artistic display for the Malta Military Tattoo event (Artistic Merit)	26/7/2019	MFCC - Malta Fairs and Conventions Centre	€12,700.00
37	Valletta Cultural Agency (MHAL)	MF 100/19/37	Provision of Services of a one year contract as a Coordinator for the Strada Stretta Concept	19/8/2019	Nicola Ann Petroni	€13,210.00

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38	Valletta Cultural Agency (MHAL)	Not applicable	Provision of services to produce the International Double Bass Days in Valletta (Artistic Merit)	21/8/2019	Gjorgji Cincievski	€9,750.00
39	Valletta Cultural Agency (MHAL)	Not applicable	Christmas Lights Decoration in Merchants Street	28/10/2019	C. Camilleri & Sons Ltd Obo MSBCA	€10,000.00
40	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Services of an Archaeologist	29/8/2019	QPM Ltd	€15,704.00
41	Valletta Cultural Agency (MHAL)	Not applicable	Provision of a Christmas Tree and related decorations as part of the Christmas Activities organised by VCA	23/10/2019	Derek Garden Centre	€8,389.83
42	Valletta Cultural Agency (MHAL)	Not applicable	Provision of additional unforseen H&S requirements as part of the Christmas Activities organised by VCA	11/11/2019	Derek Garden Centre	€6,279.98
43	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Services of a Curator for FUSE visual arts exhibition (Artistic Merit)	13/11/2019	Elyse Tonna	€12,000.00
44	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Services of a Research Assistant for FUSE visual arts exhibition	13/11/2019	Kurt Calleja	€6,000.00
45	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Services of an Assistant Curator for FUSE visual arts exhibition (Artistic Merit)	13/11/2019	Aidan Celeste	€6,000.00

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46	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Service of a Production Manager for FUSE visual arts exhibition	13/11/2019	Raffaella Zammit	€6,949.16
47	Valletta Cultural Agency (MHAL)	MF 100/19/37	Provision of Service for the Creation and implementation of an architectural mapped projection in St George Square during VCA's NYE event	13/11/2019	Mad About Video	€9,999.00
48	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Services of a Musical Director (Artistic Merit)	18/11/2019	Andrew Alamango	€12,824.58
49	Valletta Cultural Agency (MHAL)	MF 100/19/37	Provision of insurance coverage concerning event cancellation and public liability covers for semi-staged opera Written on Skin - March 2021	28/11/2019	Island Insurance Brokers Ltd	€5,138.20
50	Valletta Cultural Agency (MHAL)	MF 100/19/37	Provison of Services of a Production Director	18/12/2019	Giuliana Fenech	€42,315.00
51	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Service for the Production of an interactive film project, called The Five Senses Plus One (Artistic Merit)	18/12/2019	Cinerabilja	€50,847.46
52	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Services of a Realisation of visual content into projections related to Il-Mappa	9/12/2019	Petko Tanchev	€6,300.00

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53	Valletta Cultural Agency (MHAL)	Not applicable	Provision of Service for the Production of performance and exhibition of the Mariella Senatore Show (Artistic Merit)	18/12/2019	Blitz Valletta	€8,000.00
54	Restoration Directorate (MHAL)	REST43/2019	Provision of 4 months Services of an Architect	28/7/2019	Gregorio Giubilaro	€9,000.00
55	Restoration Directorate (MHAL)	REST5/2013	Provission of a Cyclone scanner Software for the Photogrammetry Section of the Restoration Directorate in connection with 3D Laser Scanning and Documentation Drawings of the Presidential Palace, Valletta	14/8/2019	T4B Services Ltd	€34,730.00
56	Restoration Directorate (MHAL)	REST 22/2016/14	Procurement of Various Items for Finishing of Clinic Centre at Valletta Local Council	15/10/2019	Futura Woodworks	€7,970.00
57	Restoration Directorate (MHAL)	REST 62/2019	Procurement of Micro Sand Blasting Equipment for the Restoration Directorate	25/11/2019	Philip A Tabone	€8,500.00
58	Restoration Directorate (MHAL)	REST 87/2014/16	Sundry Expenses ar 24 Old Bakery Street, Valletta	23/10/2019	SBG Group	€9,990.00
59	Restoration Directorate (MHAL)	REST 93/2014/13	Lightning protection for the Jesuit Church in Merchant Street, Valletta	26/11/2019	Alberta Group	€26,842.98

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60	PBS (OPM)	MF 100/16/22	Provision of Services of an on-site support for Spectra Guard Archiving System	10/10/2019	Forestals FGL Information Technology Limited	€15,755.00
61	Heritage Malta (MHAL)	HM2416/2019	Repairs in Two (2) Phases to Bituminous Membrane Sheets on the Roofs due to Storm Damage of Bighi, Kalkara and the Inquisitor's Palace, Birgu	9/7/2019	WP Ltd Waterproofing Specialists	€7,439.54
62	Heritage Malta (MHAL)	HM24/34/2019	Procurement of Equipment being used in the Transfer of Backfill at the Roman Baths, Għajn Tuffieħa, Mġarr	16/9/2019	Christian Busuttil	€9,999.99
63	Heritage Malta (MHAL)	HM24/35/2019	Provision of Service for the Development and Implementation of a Communication/ Branding Strategy	19/9/2019	NoċeMuskata	€25,200.00
64	Heritage Malta (MHAL)	HM24/37/2019	Publication of Three (3) Books entitled *Valletta*; *The Prehistoric Temples;* and *The Grandmaster's Palace* in the Scala Distributor's 'Director's Choice Series'	1/11/2019	Scala Publishing Ltd	€116,320.35
65	Heritage Malta (MHAL)	HM24/38/2019	Conservation Treatment of Wood Furniture at the MUŻA, Valletta	30/9/2019	James Saliba	€8,950.00

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66	Heritage Malta (MHAL)	HM24/40/2019	Cleaning of Air Conditioning Duct Systems at the MUŻA, Valletta	9/10/2019	Aeris Environmental Europe	€68,306.45
67	Heritage Malta (MHAL)	HM24/42/2019	Provision of Services of an Electrician	27/11//2019	Shawn Galea	€5,540.00
68	Heritage Malta (MHAL)	HM24/43/2019	Supply of a Mobile Office Container for General Use Including the Installation of an AC unit for Bighi, Kalkara	26/11/2019	General Maintenance Ltd	€6,240.00
69	Heritage Malta (MHAL)	HM24/44/2019	Provison of Services of a Data Collator	13/2/2019	Dr Vincent Marmara	€7,200.00
70	Heritage Malta (MHAL)	HM24/45/2019	Provison of Services of a Consultant	4/12/2019	Physitc [Netherlands]	€8,750.00
71	Heritage Malta (MHAL)	HM24/46/2019	Procurement and Delivery of a New Batch of Environmental Friendly Pre-Printed Thermal Paper Rolls for Heritage Malta	9/12/2019	Premier Vanguard	€6,500.00
72	Heritage Malta (MHAL)	HM14/04/2019	Acquisition of a Self-Portrait Painting by Giorgio Preca for MUŻA, Valletta (Artistic Merit)	25/9/2019	Massimo Preca	€15,000.00
73	Heritage Malta (MHAL)	HM14/07/2019	Acquisition of a Bronze Sculpture representing 'Umbrellas' for MUŻA, Valletta (Artistic Merit)	8/10/2019	Nina Galea Lopez	€15,000.00
74	Heritage Malta (MHAL)	HM14/08/2019	Acquisition of Five (5) Fine Arts Works (Artistic Merit)	23/10/2019	Trevor Borg	€12,550.00

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75	Heritage Malta (MHAL)	HM14/09/2019	Acquisition of One (1) Video Production	5/9/2019	Sharleen Cauchi	€9,000.00
76	Courts Services Agency (MJEG)	DSS 55/2019	Provision of Services of Cleaners	20/8/2019	Specialist Group Cleaners Ltd	€52,466.72
77	Courts Services Agency (MJEG)	DSS 33/2015	Lease of thirty-three Multi-Function Printers	21/8/2019	Image Systems	€6,695.00
78	Courts Services Agency (MJEG)	DSS 30/2018	Provision of Services of Clerks	10/11/2019	Signal 8 Security Services Malta Ltd	€9,496.20
79	Courts Services Agency (MJEG)	DSS 73/2019	Plastering Works to the External Side Façade of St Thomas More Building for the Court Services Agency	20/11/2019	Kasem Al. Saleh	€9,496.61
80	Courts Services Agency (MJEG)	DSS 108/2019	Maintenance and Support Agreement on Air-conditioning Units located in the Main Building and Family Court	18/12/2019	Smart Effects Limited	€9,999.52
81	Broadcasting Authority (OPM)		Provision of FM Transmitter	1/7/2019	RVR Elettronica (Italy)	€5,315.00
82	Justice Department (MJEG)		Provision of Services of an Administrative Support Assistance	15/11/2019	Natalia Aquilina	€8,000.00
83	Justice Department (MJEG)		Register of Warranted Lawyers using Blockchain Technology	26/11/2019	Blockchain Services	€20,200.0
84	LESA (MHSE)	DO2-2019	Lease of 18 Vehicles	26/11/2019	Burmarrad Commercials	€29,152.00

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85	Fondazzjoni Kreattivita (MHAL)	MF 100/14/19	Provision of service of a Dance Theatre Performance during Żigużajg 2019 (Artistic Merit)	14/10/2019	Suites Curieuses	€10,000.00
86	Fondazzjoni Kreattivita (MHAL)	MF 100/14/29	Provision of service for the creation of puppets and headpieces for Żigużajg 2019 (Artistic Merit)	28/8/2019	Matthew Pandolfino	€11,820.00
87	Fondazzjoni Kreattivita (MHAL)	MF 100/14/29	Provision of Services of a Circus Arts Performance (Artistic Merit)	9/9/2019	Encore Un Tour Diffusion	€26,000.00
88	Fondazzjoni Kreattivita (MHAL)	MF 100/14/29	Provision of public restrooms sanitary ware for the refurbishment of Spazju Kreattiv restrooms	4/7/2019	MRCD Ltd	€20,497.46
89	Fondazzjoni Kreattivita (MHAL)	ZZ/FRT/2019/01	Provision of Frieght services for the transportation of a full set for a production related to Żigużajg	31.11.19	Eurofrieght	€8,083.00
90	MICAS (MHAL)		Insurance Cover Policy for the Pierre Huyghe artwork being loaned to MICAS between August 2019 and February 2020	8/8/2019	Island Insurance Brokers	€5,550.00
91	MICAS (MHAL)		Provision of Services of an Event Organiser	23/9/2019	Great Bowery (UK) Limited t/a CLM	€9,300.00

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92	MICAS (MHAL)		Provision of Services of a Florist	1/10/2019	Alistair Floral Design	€6,779.66
93	MICAS (MHAL)		Provision of Services of a costume provider, band and DJs for MICAS event	1/10/2019	Lee Yaronshevski	€7,015.00
94	MICAS (MHAL)		Provision of Service of Exomind (Deep Water), 2017 of Pierre Huyghe on view at MICAS (Artistic Merit)	31/7/2019	Pierre Huyghe Studio Inc.	€28,035.25
95	MICAS (MHAL)		Provision of Services of Importation of a colonly of Buckfast bees into Malta	13/9/2019	Golden Island Ltd	€14,711.00
96	Arts Council Malta/ Kor Malta (MHAL)		Provision of services of KorMalta Coordinator	30/8/2019	Helena Ferro	€9,500.00
97	Arts Council Malta (MHAL)		Provision of Services of a Driver/Messenger	6/8/2019	Saviour Bianchi	€9,443.20
98	Arts Council Malta (MHAL)		Provision of Services of a Content Writer	7/8/2019	Daniela Cordina	€9,500.00
99	Arts Council Malta (MHAL)		Provision of Services of an Administrative Services	2/12/2019	Denise Vella	€9,999.00
100	Arts Council Malta (MHAL)		Provision of Marketing Services	12/9/2019	Media Bakery Ltd	€9,500.00
101	Arts Council Malta (MHAL)		Purchase of Three Ticket Scanning Hardware -Zebra TC57 Semi robust, 2D scanner, GSM/ LTE, GMS, Android 8.1 + charger.	9/12/2019	Arkafort	€6,337.50

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102	Arts Council Malta (MHAL)		Provision o Services of a Project Researcher	11/9/2019	Emanuel Said	€9,948.00
103	Arts Council Malta (MHAL)		Provision of Services of an Audio Visual Company	21/8/2019	Media Bakery	€8,432.21
104	Arts Council Malta (MHAL)		Provision of Services of a Council's Liasion Artistic Officer	16/7/2019	Fredrick Testa	€30,000.00
105	Arts Council Malta (MHAL)		Three year contract for the provision of 40 Awards for Arts Awards Event for years 2020,2021 and 2022.	5/9/2019	Kane Cali	€28,520.00
106	Arts Council Malta (MHAL)		Provision of Services of a Cultural Coordinator	2/9/2019	William Mangion Mascoli	€20,132.85
107	Festivals Malta (MHAL)		Provison of Services of a Script Writer and Artistic Director (Artistic Merit)	2/8/2019	Lucienne Camilleri	€5,650.00
108	Festivals Malta (MHAL)		Provision of Services of a Dance Company for the project 'Moving Structures' during Notte Bianca 2019 . (Artistic Merit)	1/8/2019	Dorian Mallia o.b.o. Moveo Dance Company	€9,900.00
109	Festivals Malta (MHAL)		Provision of Services of a Vocal Performer (Artistic Merit)	23/8/2019	Christina Novelli	€6,200.00
110	Festivals Malta (MHAL)		Provision of Services of an Events Officer	2/7/2019	Mario Cassar	€9,546.25
111	Festivals Malta (MHAL)		Provision of Servicrs of an Events Manager	1/7/2019	Caroline Agius	€7,934.79

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112	Festivals Malta (MHAL)		Provision of Services of an Events Manager	3/7/2019	Daryl Ebejer	€7,934.79
113	Festivals Malta (MHAL)		Provision of Services of an Events Coordinator	1/8/2019	Clint Bajada	€6,600.00
114	Festivals Malta (MHAL)		Provision of Services of a Performer during Music Festival (Artistic Merit)	23/9/2019	Dora De Maio o.b.o. Ludovicarambelliteatro	€6,200.00
115	Festivals Malta (MHAL)		Provision of Services of Musical Artist (Artistic Merit)	23/8/2019	Angela Hewitt	€6,000.00
116	Festivals Malta (MHAL)		Provision of Services of a Musical Performer during the Three Palaces Music Festival 2019 (Artistic Merit)	23/9/2019	Raymond Asgeir Lee	€5,433.92
117	Festivals Malta (MHAL)		Provision of Services of a Percussionist ensemble (Artistic Merit).	19/9/2019	Deborah Falzon o.b.o. Trakadum and Għeruq	€7,528.00
118	Festivals Malta (MHAL)		Provision of Service for Notte Bianca 2019 event, Raġġi f'Lejl Imdawwal (Artistic Merit).	26/9/2019	Frank Zammit o.b.o. Għaqda Mużikali San Ġużepp Għaxaq	€8,474.58
119	Festivals Malta (MHAL)		Proviosion of Services of hiring of venue and catering services	21/10/2019	Casino Maltese	€5,525.00
120	Festivals Malta (MHAL)		Provision of Services of a Logistic Contractor	15/10/2019	Charles Marsh	€6,240.00

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121	Festivals Malta (MHAL)		Provision of Services of an American Drummer for the Three Palaces Music Festival 2019 (Artistic Merit)	9/12/2019	Trip Music LLC	€7,000.00
122	Festivals Malta (MHAL)		Provision of Services of Lights for Forceful Feelings:	17/7/2019	Andrew Zammit	€9,800.00
123	Festivals Malta (MHAL)		Provision of Service of an Archaeological Monitoring works fon the site of the Carnival Experience	16/7/2019	Cat Bros Ltd	€139,000.00
124	Festivals Malta (MHAL)		Provision of Services of a Coordinator with Festivals Malta	19/7/2019	Felix Busuttil	€24,000.00
125	Festivals Malta (MHAL)		Provision of Service of an immersive dinner opera during the Three Palaces Festival 2019 (Artistic Merit)	28/8/2019	William Purefoy o.b.o. Purefeo	€19,668.20
126	Festivals Malta (MHAL)		Provision of Service for the Production of 'Les Nuits Barbares ou les Premiers Matins du Monde' as part of the Malta International Arts Festival 2020 (Artistic Merit)	7/11/2019	Celine Rossignol obo Centre Choregraphique d' Echange Artistique Compagnie Herve' Kobui	€11,380.00
127	Festivals Malta (MHAL)		Provision of Services of a Jazz Band as part of the Malta Jazz Festival 2020 (Artistic Merit)	4/12/2019	Basitours o.b.o. Maceo Parker	€21,000.00

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128	Teatru Malta (MHAL)		Provision of Services of a Teatru Malta 2019 Production Filming and Visual Documentary Services	26/10/2019	Wicked Promo Co Ltd	€6,000.00
129	Teatru Malta (MHAL)		Provision of Service Cof a pantomine called Ħax-Xjuħ: (Artistic Merit)	12/8/2019	Skene (Teatru Metanoia)	€12,131.00
130	Teatru Malta (MHAL)		Provision of Services of an Artistic Director and Coordinator of the project Rinoceronti. (Artistic Merit)	17/7/2019	Ideas Alive Ltd	€18,302.00
131	Teatru Malta (MHAL)		Provision of Servces of Directorr and Coordinator for the production Min Hi? (Artistic Merit)	5/9/2019	Ruben Zahra	€25,348.44
132	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Emma Louise Walker	€22,360.00
133	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Felix Deepen	€20,640.00
134	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Keith Micallef	€24,510.00
135	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Nicola Micallef	€20,210.00

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136	Zfin Malta (MHAL)		Provision of Services of a Companu Dancer (Artistic Merit)	5/11/2019	Simon Pierre Giuseppe Riccardi-Zani	€18,060.00
137	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Simon Van Heddegem	€24,510.00
138	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Tara Dalli	€19,350.00
139	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Amber Van Veen	€18,060.00
140	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Andrea Martin Albert	€20,640.00
141	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Calvin Matthias Ruth	€20,640.00
142	Zfin Malta (MHAL)		Provision of Services of a Company Dancer (Artistic Merit)	5/11/2019	Elise Annabel Ljimbach	€20,640.00
143	Zfin Malta (MHAL)		Provision of Services of an Outreach and Education Artist (Artistic Merit)	12/8/019	Martina Zammit	€5,800.00
144	Zfin Malta (MHAL)		Provision of Services of a light designer and Technical Director of ŻfinMalta Production (Technical Merit)	18/10/2019	Moritz Zavan Stoeckle	€5,500.00

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-Direct order	Isem tad-Direct order/ Suġġett tad-Direct order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
145	Zfin Malta (MHAL)		Provision of Services of a contracting company to take care of costume, music composition and set for ŻfinMalta's project 'Threaded Fine'	11/11/2019	Rosemary Lee Projects	€8,710.00
146	Corporate Services Directorate (MJEG)	MJCL/ DCS/263/2019	Purchase of Vehicle for Secretary to Permanent Comission Against Corruption	10/9/2019	Kind's auto sales	€16,300.00
147	Corporate Services Directorate (MJEG)	MF100/19/30	Provision of Services of an IT development services	12/9/2019	Philip Toledo Ltd	€105,020.00
148	Corporate Services Directorate (MJEG)	MF100/19/30	Provisionof Services of a lawyers register	2/10/2019	Blockchain Services Ltd	€20,200.00
149	Corporate Services Directorate (MJEG)		Furniture Items for the Kottonera Rehabilitation Committee	17/9/2019	Construct Furniture	€6,772.99
150	Corporate Services Directorate (MJEG)	MJCL/ DCS/269/2019	Leasing of car for the Law Commissioner within the Ministry for Justice, Culture and Local Government	7/10/2019	Burmarrad Commercials Ltd	€45,650.00
151	Corporate Services Directorate obo Kunsill Konsultattiv ghan-Nofsinhar ta Malta (MJEG)	MJCL/ DCS/7/2019/30	Supply and Installation of traffic signs at Pjazza Antoine de Paule, Raħal Ġdid – Kunsill Konsultattiv għan-Nofsinhar ta' Malta	20/12/2019	B.Grima & Sons Ltd	€9,225.50

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-Direct order	Isem tad-Direct order/ Suġġett tad-Direct order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
152	Corporate Services Directorate obo Kunsill Konsultattiv ghan-Nofsinhar ta Malta (MJEG)	MJCL/ DCS/7/2019/30	Road Markings Works at Pjazza Antoine de Paule, Raħal Ġdid – Kunsill Konsultattiv għan-Nofsinhar ta' Malta	20/12/2019	B.Grima & Sons Ltd	€8,128.21
153	Corporate Services Directorate obo Kunsill Konsultattiv ghan-Nofsinhar ta Malta (MJEG)	MJCL/ DCS/7/2019/30	Supply and installation of belishia lights at Pjazza Antoine de Paule, Raħal Ġdid – Kunsill Konsultattiv għan-Nofsinhar ta' Malta	20/12/2019	B.Grima & Sons Ltd	€9,337.80
154	Corporate Services Directorate obo Kunsill Konsultattiv ghan-Nofsinhar ta Malta (MJEG)	MJCL/ DCS/7/2019/30	12 Concrete Blocks + Delivery and Installation at Pjazza Antoine de Paule, Raħal Ġdid – Kunsill Konsultattiv għan-Nofsinhar ta' Malta	20/12/2019	Medisun Landscapes Ltd	€5,550.00
155	Corporate Services Directorate obo Kunsill Konsultattiv ghan-Nofsinhar ta Malta (MJEG)	MJCL/ DCS/7/2019/30	12 Concrete Pots for Pjazza Antoine de Paule, Raħal Ġdid – Kunsill Konsultattiv għan-Nofsinhar ta' Malta	20/12/2019	Medisun Landscapes Ltd	€5,682.00
156	Corporate Services Directorate obo Kunsill Konsultattiv ghan-Nofsinhar ta Malta (MJEG)	MJCL/ DCS/7/2019/30	Materials and Installation of door at Pjazza Antoine de Paule + Polishing + Aluminium Glass Railing at the Bottom	20/12/2019	Paul Tonna (Son of Santu Ltd)	€6,342.11

Nru.	Awtorità Kuntrattwali	Nru. ta' Ref. tad-Direct order	Isem tad-Direct order/ Suġġett tad-Direct order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Contracting Authority*	*Direct order Ref. No.*	*Direct order Name/ Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
157	Local Government Division (MHAL)		Marketing and Design Promotions		Mad About Video	€5,204.15
158	Culture Directorate (MHAL)		Construction, erection and dismantling of a Grotto to the Maltese Crib which will be assembled in a popular Christmas Marketplace in Vienna	20/8/2019	Mr Jennings Falzon	€10,500.00
159	Culture Directorate (MHAL)		Carriage of Crib to Vienna and vice versa	14/10/2019	Attrans Ltd	€21,640.00
160	Culture Directorate (MHAL)		Provision of Services of an Onsite Security icw Artistic Crib in Vienna	23/10/2019	Event Safety Beta/ OWD Security & Services	€10,258.00
161	Culture Directorate (MHAL)		Provision of Services of an Architect	28/12/2019	Arch Paul Buhagiar	€7,800.00
162	Culture Directorate (MHAL)		Provisionof Services of an Advisor on Matters related to EU and International Organizations	14/10/2019	Ms Aurora Tesi	€6,500.00
163	Culture Directorate (MHAL)		Eleven Gastro & Service GmbH - Reception during inauguration of Maltese Artistic Crib in Vienna	1/10/2019	Eleven Gastro & Services GMB	€8,700.00

Varjazzjonijiet/*Variations*
(Varjazzjonijiet li jaqbżu l-kuntratt oriġinali b'aktar minn 5%
Variations exceeding the original contract value by more than 5%)

Awtorità Kuntrattwali	Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contracting Authority	*Contract Ref. No.*	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excluding VAT*
Cleansing & Maintenance Division	MJCL/ MPU/95/2018	Framework Agreement (Twenty-Four Months) for the Supply and Delivery of Degradable Polythene Bags	12/6/2019	Martin Grima Ltd	7%	€110,920.0	€7,764.4	€111,342.1
Restoration Directorate	MJCL/ MPU/23/2017	Tender for the Supply and Installation of a Mezzanine Structure, using Environmentally Friendly Materials, at Admiralty House, South Street, Valletta	10/30/2019	SBG Holding Ltd	8.41%	€97,500.0	€8,200.0	€105,700.0
Restoration Directorate	MJCL/ MPU/45/2018	Tender for the Restoration of Internal Apertures and the Installation of New Apertures and Fire Doors, in an Environmentally Friendly Manner at Admiralty House, South Street, Valletta	10/18/2019	Impresa Pitrolo Salvatore	10.3%	€279,765.9	€28,800.0	€308,565.9
Restoration Directorate	MJCL/ MPU/132/2018	Tender for Restoration works on Magazine Bastion and Musketry Spur, Xatt l-Għassara tal-Għeneb, Floriana	11/6/2019	Recoop Ltd	17.5%	€78,200.4	€13,700.0	€91,900.8

Awtorità Kuntrattwali	Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contracting Authority	*Contract Ref. No.*	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excluding VAT*
Restoration Directorate	MJCL/ MPU/111/2019	Tender for the Removal and Replacement of Waterproofing Membrane on the Kalkara Parish Church Roof	11/11/2019	Architworks	21.29%	€47,050.0	€10,015.1	€57,065.1
Restoration Directorate	MJCL/ MPU/161/2018	Restoration of the Clock Tower and Sundial at the Capucchin Priory in Kalkara	N/a	Agius Stone Works Ltd	23.80%	€57,148.3	€13,577.7	€70,726.0
Courts System Agency	MJCL/ MPU/107/2018	Tender for the Provision of Clerical Services at the Courts of Justice Department	12/11/2019	Signal 8 Security Services Malta Ltd	9.48%	€224,345.0	€21,264.6	€245,609.6
Courts System Agency	MJCL/ MPU/122/2018	Tender for the Provision of Court Hall Assistants at the Courts of Justice Department	12/11/2019	Signal 8 Security Services Malta Ltd	9.48%	€149,510.4	€14,176.4	€163,686.8
Culture Directorate	Ms Aurora Tesi - Advisory Services on Matters related to EU and International Organizations	14-Oct-19	Ms Aurora Tesi	0	6,500	€0.0	€6,500.0	

Awtorità Kuntrattwali	Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contracting Authority	*Contract Ref. No.*	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excluding VAT*
Culture Directorate	Mr Jennings Falzon and Mr Norman Hill - Design, Built, Installation and Dismantling of Artistic Crib for display in Vienna	20-Aug-19	Mr Jennings Falzon and Mr Norman Hill	0	105,000	€0.0	€10,500.0	
Culture Directorate	Attrans Ltd	10/14/2019	Mr Kevin Filletti	0	21,600	€0.0	€21,600.0	
Culture Directorate	MAGMAG Events and Promotions GmbH - Security Services for the Malteser Artistic Crib in Vienna	10/23/2019	Mr Florian Marten	0	10,258	€0.0	€10,258.0	
Culture Directorate	Eleven Gastro & Service GmbH - Reception during inauguration of Maltese Artistic Crib in Vienna	10/1/2019		0	8,700	€0.0	€8,700.0	

MINISTERU GĦALL-ENERGIJA U L-IMMANIĠĠJAR TAL-ILMA

Regolatur tas-Servizzi tal-Enerġija u tal-Ilma

Lista ta' offerti u direct orders mogħtija mir-Regolatur tas-Servizzi tal-Enerġija u tal-Ilma matul il-perjodu mill-1 ta' Jannar, 2020, sat-30 ta' Ġunju, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

L-4 ta' Awwissu, 2020

MINISTRY FOR ENERGY AND WATER MANAGEMENT

Regulator for Energy and Water Services

List of tenders and direct orders awarded by the Regulator for Energy and Water Services during the period from 1st January, 2020, to 30th June, 2020, in terms of Article 111(2) of the Public Procurement Regulations 2016.

4th August, 2020

Offerti/*Tenders*

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Name of Tender/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	REWS/87/2019	Tender for the provision of Environmentally Friendly Cleaning Services	8/1/2020	Floorpul Co. Ltd	EUR 35,196.20
2	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – Jet Fuel (Qtr 2 2020)/Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	27/2/2020	Mercuria Energy Trading S.A.	USD 139,554.36
3	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – Motor Gasoline (Qtr 2 2020)/Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	26/2/2020	ISAB S.R.L	EUR 126,867.60
4	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – Jet Fuel (Qtr 3 2020 – Qtr 2 2021)/Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	27/2/2020	Mercuria Energy Trading S.A.	USD 586,043.04
5	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – Fuel Oil (Qtr 3 2020 – Qtr 4 2020)/Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	27/2/2020	Repsol Petrololeo	EUR 101,700
6	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – Gasoil (1st July-30th November 2020)/Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	27/5/2020	Sahara Energy Resources Ltd	USD 41,706.50
7	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – Gasoil (December 2020)/ Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	27/5/2020	Sahara Energy Resources Ltd	USD 7,583

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Name of Tender/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
8	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – Fuel Oil (Qtr 1 2021 – Qtr 2 2021)/Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	27/2/2020	Repsol Petrololeo	EUR 108,000
9	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – HFSO (Qtr 1 2021)/Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	21/5/2020	Shell Trading Rotterdam	USD 38,637.30
10	REWS/21/2019/2	Emergency Stock Holding Obligation Tickets – HFSO (Qtr 2 2021)/Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2020)	21/5/2020	Shell Trading Rotterdam	USD 43,223.10

Direct Orders

Nru. *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-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	REWS/ PERS/2/2019	Clerical services	8/11/2019	Frederick Attard	€5,200.00
2	1131/ PNO13406/2015	Directors and Officers Liability Insurance Policy	17/12//2019	Island Insurance Brokers	€9,380.00
3	REWS 15/2016	Advisory services in connection with agreed-upon procedures of savings from the Energy Efficiency Obligation Scheme	12/3/2020	RSM Malta	€5,950.00
4	REWS/PO/903	Purchase of five laptops	27/3/2020	Merlin Computers Limited	€5,937.50
5	REWS/ PERS/2/2019	Accountancy services	4/6/2020	(AF Accountancy Services)	€9,800.00
6	REWS/13/2018	Advisory services in connection with unbundling of 2019 accounts of Enemalta	15/6/2020	RSM Malta	€6,500.00
7	MRA/119/2013	Audit for the Financial Year ending 2020	16/6/2020	PricewaterhouseCoopers	€6,090.00

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kuntratti mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of contracts awarded by the Financial Intelligence Analysis Unit between 1st January, 2020, and 30th June, 2020, in terms of Article 111(2) of the Public Procurement Regulations, 2016.

Offers	Numru ta' Referenza	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Ammont VAT eskluża
Tenders	*Reference Number*	*Description*	*Award Date*	*Contractor*	*Amount excluding VAT*
1	-	Consultancy Services	1 January 2020	Anton Bartolo	EUR38,185

Direct Orders	Numru ta' Referenza	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Ammont VAT eskluża
Direct Orders	*Reference Number*	*Description*	*Approval Date*	*Contractor*	*Amount excluding VAT*
1	-	Assistance with Recruitment Campaign	8 January 2020	Redorange Image Consultants Ltd	EUR 9,265
2	-	Rebranding – Website Development and Design	16 January 2020	Redorange Image Consultants Ltd	EUR 9,980
3	-	Purchase of a Business Intelligence Tool and 3-Year Licence	21 February 2020	ICON Studios Ltd	EUR 113,054
4	-	go-AML Security Testing	5 March 2020	Secforce Ltd	EUR 7,700
5	-	Security Testing on Web Application System	5 March 2020	Secforce Ltd	EUR 6,600
6	-	Software Licence Renewal for 1 Year	11 March 2020	Chainalysis Inc.	EUR 56,861
7	-	Purchase of Laptops for Remote Working during COVID-19	13 March 2020	Merlin Computers Ltd.	EUR 6,870
8	-	Purchase of IT-related Equipment for Remote Working during COVID-19	16 March 2020	Merlin Computers Ltd.	EUR 6,870
9	-	Additional CASPAR Developments	19 June 2020	ICON Studios Ltd	EUR 116,580

Tul dan il-perjodu ma ngħata ebda kuntratt wara sejħa għall-kwotazzjonijiet u lanqas ma kien hemm xi varjazzjoni ta' kuntratti li ngħataw qabel.

During this period no calls for quotations were awarded nor were there any variations to already awarded contracts.

L-4 ta' Awwissu, 2020

4th August, 2020

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' Direct Orders mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada, skont Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 – datat 28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017, bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020

FOUNDATION FOR TOMORROW'S SCHOOLS

List of Direct Orders awarded by the Foundation for Tomorrow's Schools, in terms of Regulation 111 (2) (SL174.04 – dated 28th October, 2016) of the Public Procurement Regulations and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017, between 1st January, 2020, and 30th June, 2020.

L-4 ta' Awwissu, 2020

4th August, 2020

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Data tal-Għotja *Award Date*	Ammont tal-Kuntratt f'€esklużа l-VAT *Contract Value in €excluding VAT*
PO 8187	Debris Removal at Qormi Primary School	Adrian Scicluna	02/04/2020	€7,552.00
PO 8037	Supply of Lockers at Żejtun and Siġġiewi Primary School	Al-Nibras for Science & Technology Ltd	07/01/2020	€5,520.00
PO 8270	Hiring of Mini Excavator at Żejtun Primary School	Bomber Bros	10/06/2020	€7,962.42
PO 8152	Engineering Services - 10-year testing LPG Tank at Żokrija Secondary School	Ing. John A. Psaila	24/03/2020	€5,060.00
PO 8098	The Supply of Gas Alarms for Gozo College	Jason Dalli	20/02/2020	€8,805.00
PO 8096	Drainage Works at Ħad-Dingli Secondary School	North 2 South	19/02/2020	€9,685.00
PO 8169	The Provision of Tunnel Investigation Services	Solidbase	15/04/2020	€5,412.00
PO 8252	Supply and Installation of Safety Fencing and Lockable Gate at the Victoria Middle School	Stephen Sultana	15/05/2020	€9,343.68
PO 8198	Hiring of Mini Excavator at Żejtun Primary School	Bomber Bros	06/05/2020	€5,664.00
PO 8266	Provision of Underground Survey at Victoria Gozo	Terracore	08/06/2020	€9,980.00
PO 8106	Supply of an Invertor at Helen Keller Resource Centre, Qrendi	Titan International Ltd	26/02/2020	€5,034.00
PO 8080	Supply and Installation of U Channel at Qawra School	Cieffe Projects	05/02/2020	€6,259.00
PO 8049	Provision of Works at VET, Mrieħel	JC Imports Ltd	20/01/2020	€6,723.07
PO 8047	Archaeology Monitoring at Żejtun Secondary School	Jeremy Besancon	16/01/2020	€5,000.00
PO 8185	The provision of Steel Beams at Żejtun Block 3	JM Vassallo Vibro Stell Ltd	23/04/2020	€9,682.56
PO 8111	Supply and Installation of Toilet Partitions at Mġarr Primary School	Matuel Ltd	26/02/2020	€5,450.00
PO 8129	Hire of Fork Lifter for Qawra New Hall	Pace & Sons	11/03/2020	€6,397.50
PO 8130	Hire of Fork Lifter for Qawra New School	Pace & Sons	12/03/2020	€5,377.50
PO 8141	The Supply of PC Options	PC Options	16/03/2020	€5,080.00

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f'€eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/ Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value in €excluding VAT*
PO 8116	The Provision of Mobile Toilets	Salvu Cleaning Services	27/02/2020	€5,100.00
PO 8089	The Provision of Testing at Rabat Primary School	Solidbase Laboratory Ltd	13/02/2020	€7,009.00
PO 8143	Repair of Gates at Ħandaq School	Uskin Ltd	16/03/2020	€9,900.00
21083	Alteration Works, Żejtun Block 1	Unique Décor Ltd	12/02/2020	€9,982.33
20997	Paint and Plastering Valletta Facades	Aretrop Ltd	17/01/2020	€9,631.50
21079	Finishing Works, Żejtun Block 2	Unique Décor Ltd	12/02/2020	€9,225.00
21262	Toilet Partitions, Window St Julian's Childcare Centre	JC Imports Ltd	05/03/2020	€8,869.00
21177	Works carried out at Żejtun Blk 1	CE Installations Ltd	24/03/2020	€8,833.50
21055	Health Insurance Policies, Year 2020	Mediterranean Insurance Brokers (Malta)	14/01/2020	€7,150.85
21778	Works carried out at Żejtun Blk 2	CE Installations Ltd	24/03/2020	€6,808.50
DO 01-01-2020	Provision and Installation of Sanitaryware, M&Es and Finishing works for Kulleġġ San Gorg Preca – Secondary School Ħamrun, Block Aand B	JC Imports Ltd	03/03/2020	€24,642.00
DO 02-01-2020	Removal and Replacement of Asbestos at Santa Venera Primary	PT Matic Environmental Services	03/03/2020	€21,000.00
DO 03-01-2020	Supply and Lay of Window Sills at Santa Venera Primary School	JC Imports Ltd	04/03/2020	€15,997.50
DO 01-03-2020	Project Supervision services during the construction and finishing works of a multipurpose hall at Santa Luċija Secondary School	Perit Bencini and Associates	22/04/2020	€90,000.00
DO 02-03-2020	Supply, Delivery and Installation of School Furniture for Siġġiewi Primary School	Invicta	08/04/2020	€13,331.35
DO 03-03-2020	Servicing of Floodlights at Santa Venera Football Ground	Richard Cauchi	12/03/2020	€10,479.10
DO 04-03-2020	Provision and Installation of Additional Tiles and Paving at St. Paul's Bay New Primary School	JC Imports Ltd	12/03/2020	€66,000.00
DO 05-11-2019	Provision of further Geotechnical Investigations and Site Surveys Intervention to Salvage the South-Eastern Wing of Mtarfa Primary School	Solidbase Laboratory Ltd	02/01/2020	€82,162.00
DO 06-11-2019	Provision and Installation of a Flexi Stair Platform Lift for Dun Manwel Attard Young Adult Education Resource Centre, Wardija	Apex Lifts Ltd	08/01/2020	€21,775.00

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Data tal-Għotja *Award Date*	Ammont tal-Kuntratt f'€esklużа l-VAT *Contract Value in €excluding VAT*
DO 03-10-2019	Negotiated Procedure Provision and Installation of Tiles and Paving at St Paul's Bay New Primary School	JC Imports Ltd	11/02/2020	€43,589.00
DO 02-02-2020	Negotiated Procedure for the provision of Project Management Services for the Victoria Gozo Primary and Middle School Complex	Domar Ltd (Perit Joseph Cassar)	16/01/2020	€375,000.00

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' kwotazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada, skont Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 – datat 28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017, bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020.

L-4 ta' Awwissu, 2020

FOUNDATION FOR TOMORROW'S SCHOOLS

List of quotations awarded by the Foundation for Tomorrow's Schools, in terms of Regulation 111 (2) (SL174.04 – dated 28th October, 2016) of the Public Procurement Regulations and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017, between 1st January, 2020, and 30th June, 2020.

4th August, 2020

Numru ta' Referenza tal-Kntratt *Contract Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€esklużа l-VAT *Contract Value in €excluding VAT*
FTS Q01-2020	Quotation for Emergency Supplies for Mtarfa Primary School	07/02/2020	North2South Ltd	€9,523.00
FTS Q04-2020	Supply and Installation of an Earthing System and Electrical Installation for the IT Server Rooms at Mosta Żokrija School	04/03/2020	Josef Lia	€8,707.50
FTS Q010-2020	Provision of Steel Gates for Qawra New School	12/06/2020	TEC Ltd	€5,495.10

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' varjazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada, skont Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 – datat 28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017, bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020.

L-4 ta' Awwissu, 2020

FOUNDATION FOR TOMORROW'S SCHOOLS

List of variations awarded by the Foundation for Tomorrow's Schools, in terms of Regulation 111 (2) (SL174.04 – dated 28th October, 2016) of the Public Procurement Regulations and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January 2017, between 1st January, 2020, and 30th June, 2020.

4th August, 2020

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€VAT eskluża	Modifikazzjonijiet f'€VAT eskluża	Valur Finali tal-Kuntratt f'€VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in €Excl. VAT*	*Modification in €Excl. VAT*	*Final Contract Value in € Excl. VAT*
MEDE/ MPU/040/2017	Tender for the Provision of Steel Fire Doors at the sixth Form School, Victoria, Gozo	Alberta Fire & Security Equipment Ltd	29.46%	€92,065.85	€27,125.17	€115,347.37
FTS Q015-19	Quotation for the Application of Liquid Waterproofing at Naxxar Secondary Gym	Matuel Ltd	4.93%	€12,410.00	€612.23	€12,928.84
FTS C06-19 (CT2038/2019)	Tender for the Supply, Delivery and Installation of Prefabricated Mobile Classroom Units for Żejtun and St. Paul's Bay Schools	United Equipment Co. (UNEC)	1.10%	€288,046.61	€3,160.88	€247,318.35
MEDE/MPU/ FTS/030/2018	Tender for the Provision of Synthetic Turf/ Lawn for Dingli Primary School Outdoor Play Area	Three Eight Nine Company Ltd	13.98%	€25,960.00	€3,628.69	€29,035.16
MEDE/MPU/ FTS/019/2020	Tender for Building Upgrade and Supply and Installation of Mechanical and Electrical Services for the Visual and Performing Arts Centre at Ħamrun (Malta)	FM Core Limited	6.38%	€73,045.87	€4,660.04	€45,924.41

Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Isem tal-Kuntrattur *Contractor's Name*	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt f'€VAT eskluża *Original Contract Value in €Excl. VAT*	Modifikazzjonijiet f'€VAT eskluża *Modification in €Excl. VAT*	Valur Finali tal-Kuntratt f'€VAT eskluża *Final Contract Value in € Excl. VAT*
FTS C01-18 (CT2071/2018)	Tender for the Supply and Installation of Mechanical and Electrical Services, Structural Repairs and Finishes using Environmental Friendly Products for Ta' Sannat Primary	Noel Borg	1.35%	€272,996.54	€3,674.40	€204,077.01
FTS Q04-20	Quotation for the Supply and Installation of an Earthing System and Electrical Installation for the IT Server Rooms at Most Żokrija School	JL (Josef Lia)	2.71%	€8,707.50	€236.00	€8,536.00
FTS Q007-19	Quotation for the Provision of Synthetic Turf/Lawn for Birżebbuġa Primary School Outdoor Play Area	Three Eight Nine Company Ltd	11.69%	€9,998.90	€1,169.20	€11,168.10
MEDE/MPU/ FTS/005/2017	Tender for the Construction of Lifts Shafts using Environmental Friendly products in various schools in Malta and Gozo	Road Construction Co. Ltd	5.75%	€32,898.87	€1,891.16	€12,051.03

MINISTERU GĦALL-FINANZI U SERVIZZI FINANZJARJI

Dipartiment għall-Politika dwar l-Ekonomija

Lista ta' Direct Orders mogħtija mid-Dipartiment għall-Politika dwar l-Ekonomija, Ministeru għall-Finanzi u Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Jannar, 2020 u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A. L. 352 tal-2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

L-4 ta' Awwissu, 2020

Isem id-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*
A course leading to the Professional Certificate in International Trade Policy	26th June, 2020	International Centre for Parliamentary Studies (UK)	£25,800 equivalent to approximately €28,623

MINISTRY FOR FINANCE AND FINANCIAL SERVICES

Economic Policy Department

List of Direct Orders awarded by the Economic Policy Department, Ministry for Finance and Financial Services during the period from 1st January, 2020, to 30th June, 2020, published in terms of Regulation 111 (2) of the Public Procurement Regulations 2016 (L.N. 352 of 2016) and Circular 02/2017 of the 23rd January, 2017, issued by the Department of Contracts.

4th August, 2020

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U S-SERVIZZI FINANZJARJI

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tal-Kummissarju tat-Taxxi qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u s-Servizzi Finanzjarji biex jidħol f'kuntratt ta' servizz mas-Sur Anton Vella Laurenti għall-provvediment ta' servizzi bħala advisor b'konnessjoni mal-amministrazzjoni ta' double tax treaties, għal perjodu ta' sena mill-1 ta' Lulju, 2020, sat-30 ta' Ġunju, 2021, imħallas b'rata ta' €23.08 kull siegħa għall-prezz ta' €36,000 eskluża l-VAT.

L-4 ta' Awwissu, 2020

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND FINANCIAL SERVICES

In terms of the Public Procurement Regulations (S.L. 174.04), the Office for the Commissioner for Revenue is granting approval to the Commissioner for Revenue within the Ministry for Finance and Financial Services to enter into a contract for service with Mr Anton Vella Laurenti for the provision of services as advisor in connection with the administration of double tax treaties, for a period of one year starting 1st July, 2020, up to 30th June, 2021, paid at the rate of €23.08 per hour for the cost of €36,000 VAT excluded.

4th August, 2020

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U S-SERVIZZI FINANZJARJI

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tal-Kummissarju tat-Taxxi qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u s-Servizzi Finanzjarji biex jidħol f'kuntratt ta' servizz mas-Sa Vincienne Vella għall-provvediment ta' servizzi bħala advisor b'konnessjoni mal-amministrazzjoni ta' double tax treaties, għal perjodu ta' sena mill-10 ta' Lulju, 2020, sad-9 ta' Lulju, 2021, imħallas b'rata ta' €23.08 kull siegħa għall-prezz ta' €36,000 eskluża l-VAT.

L-4 ta' Awwissu, 2020

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND FINANCIAL SERVICES

In terms of the Public Procurement Regulations (S.L. 174.04), the Office for the Commissioner for Revenue is granting approval to the Commissioner for Revenue within the Ministry for Finance and Financial Services to enter into a contract for service with Ms Vincienne Vella for the provision of services as advisor in connection with the administration of double tax treaties, for a period of one year starting 10th July, 2020, up to 9th July, 2021, paid at the rate of €23.08 per hour for the cost of €36,000 VAT excluded.

4th August, 2020