(e) Compliance Certificate għal dawk il-proprjetajiet li nbnew wara s-sena 2000 u spezzjoni minn perit jew uffiċjal kompetenti tal-Awtorità tad-Djar għal dawk il-proprjetajiet li nbnew qabel is-sena 2000;

(f) Dikjarazzjoni ta' Nutar li tindika li l-applikant huwa s-sid tal-proprjetà offruta jew li jinsab fil-proċess li jixtri l-proprjetà offruta peress illi ġie ffirmat konvenju ta' bejgħ;

(g) F'każ li l-proprjetà inbniet qabel is-sena 2000, dikjarazzjoni ta' electrician li tindika li s-sistema tad-dawl hija konformi mal-Liġi.

L-Awtorità tad-Djar tirriżerva d-dritt illi titlob għal iktar dokumenti, fi kwalunkwe stadju tal-applikazzjoni, skont il-bżonn li għandhom jiġu ddepożitati l-Awtorità fi żmien raġonevoli kif indikati minnha.

It-18 ta' Settembru, 2020

MINISTERU GĦAL GĦAWDEX

L-Uffiċċju tal-Kultura fi ħdan id-Direttorat għall-Wirt Kulturali, Ministeru għal Għawdex, jixtieq jgħarraf li qed jippubblika l-applikazzjonijiet u regolamenti għall-parteċipazzjoni f'Kompetizzjonijiet tal-Milied 2020 fl-Iskema Presepji esibiti għall-pubbliku f'Għawdex.

Tagħrif dwar dawn il-kompetizzjonijiet jista' jinkiseb mill-Culture Unit, Banca Giuratale, Pjazza Indipendenza, Victoria.

Formoli tal-applikazzjoni jinkisbu mill-imsemmi Uffiċċju u għandhom jaslu fl-istess Uffiċċju nhar il-Ġimgħa, 23 ta' Ottubru, 2020, mid-9.00 a.m. sal-11.00 a.m.

It-18 ta' Settembru, 2020

AĠENZIJA TAL-BINI U KOSTRUZZJONI

Lista tal-kuntratti kollha mogħtija mill-1 ta' Jannar, 2020 sat-30 ta' Ġunju, 2020, b'valur li jabqeż il-€5,000 VAT eskluża (jinkludi l-lista kollha tal-każijiet li jinvolvu varjazzjonijiet li jaqbżu l-valuri tal-kuntratt oriġinali b'aktar minn 5%) skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016).

It-18 ta' Settembru, 2020

(e) A Compliance Certificate for those properties which were built after the year 2000 and an inspection by an architect or competent official of the Housing Authority for those properties which were built before the year 2000;

(f) A notary's declaration indicating that the applicant is the owner of the property offered or that he is in the process of purchasing the property offered since a promise of sale has been signed;

(g) In case that the property was built before the year 2000, a statement form an electrician indicating that the lighting system complies with the law.

The Housing Authority reserves the right to request additional documents necessary, at any stage during the process of the application, which documents are to be submitted to the Authority within a reasonable period of time as indicated by the Authority.

18th September, 2020

MINISTRY FOR GOZO

The Culture Unit within the Cultural Heritage Directorate, Ministry for Gozo, notifies that it has publised the applications and regulations for participation in Competitions in Christmas 2020 Scheme for Cribs for public exhibition in Gozo.

Further information can be obtained from the Culture Unit, Banca Giuratale, Independence Square, Victoria.

Application forms may be obtained from the above mentioned office and must be returned on Friday, 23rd October, 2020, from 9.00 a.m. till 11.00 a.m.

18th September, 2020

BUILDING AND CONTRUCTION AGENCY

List of all contracts awarded from 1st January, 2020 till 30th June, 2020, with a value exceeding €5,000 excl. VAT (including a list of all cases involving variations which exceed the original contract values by more than 5%) in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016)

18th September, 2020

Kuntratti ta' Kwotazzjonijiet/*Quotation Contracts*

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

Nru. *No.*	Numru tar-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 VAT eskluża *Contract Value Excl. VAT*
1	12968	Supply of Office Furniture (File MTIP/BCA/7/2019)	26/11/2019	Best Deals International Ltd	€5,574
2	709	Auto CAD Subscription for 3 yrs - 2 PCs	27/4/2020	D Trading	€7,455

Kuntratti tad-Direct Order/*Direct Order Contracts*

Threshold għad-Direct Order hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li direct order taħt it-threshold hija ta' importanza sinifikattiva, hija tista' tiġi inkluża, jekk id-Direct Order twassal għal kuntratt.
Threshold set for Direct Order 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. *No.*	Numru tar-Referenza tad-Direct Order *Direct Order Reference Number*	Isem tal-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	MTIP/ BCA/24/2019	Communications & Marketing Consultancy	9/12/2020	Striped Sox	€10,000
2	BCA 008/2020	Media Plan Press Bookings	27/4/2020	Striped Sox	€8,057
3	BCA 008/2020	Media Plan TV Prime Time	27/4/2020	Striped Sox	€6,000
4	BCA 008/2020	Media Plan TVM	27/4/2020	Striped Sox	€6,300
5	BCA 003/2020	Provision of Legal Services	11/2/2020	360 Legal	€10,000
6	BCA 015/2020	Provision of Messengerial Services	14/2/2020	Allplus Ltd	€10,000
7	BCA 001/2020	Cleaning Services at BCA	6/1/2020	Plus	€10,000
8	BCA 004/2020	Leasing of Vehicles	4/2/2020	South Lease Ltd	€10,000
9	MTIP/ BCA/1/2019	Accounting Services for the BCA	24/10/2019	Accounting & Management Team	€10,000
10	PM4100	Sponsorship - Proprjetà Malta TVM2	3/10/2019	Malta Developers Association	€6,000

TRANSPORT MALTA

Lista ta' offerti, kwotazzjonijiet, direct orders, varjazzjonijiet li jaqbżu l-ammont tal-kuntratt oriġinali b'aktar minn 5% u għotjiet li jaqbżu il-€5k f'valur mogħti minn Transport Malta matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

It-18 ta' Settembru, 2020

TRANSPORT MALTA

List of awarded tenders, quotations, direct orders, variations exceeding the original contract amount by more than 5% and exceeding €5k in value awarded by Transport Malta during the period between 1st January, 2020, and 30th June, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

18th September, 2020

Offerti DOC/*DOC Tenders*

Referenza tal-Offerta *Tender Reference No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM008/2019 CT2126/2019	Repair of Concrete Platform and Slipway near Malta Summit Memorial Monument in Birżebbuġa	Monday, December 23, 2019	LBV Ltd	€450,000.00
TM003/2019 CT2105/2019	Tender for the Provision of Shuttle Service between Floriana Park and Ride and Valletta	Monday, February 03, 2020	Executive Booking Office Ltd	€582,000.00
TM060/2019 CT2325/2018	Provision of environmental friendly cleaning services and hygiene facilities in various Transport Malta offices in Malta and Gozo	18/03/2020 (Letter of Intent issued by DoC)	Floorpul Co Ltd	Lot 1-€378172.80 Lot 2-€222,544.00 Lot 3-78202.80 Lot 4-43212.00
TM063/2019 CT2445/2019	Supply and Delivery of two rigid hull inflatable boats (RHIB) with cabin	15th April 2020 (Letter of Intent issued by DoC)	Mr Paul Micallef	€322,033.90
TM039/2019 CT2257/2019	Supply, printing, delivery of driving licence cards and processing of renewal notices for TM	5th May 2020 (Letter of Intent issued by DOC)	Galaxy LTD	€2,402,000.00
TM091/2018 CT2403/2018	Tender for the removal of old navigational buoys, supply, insallation and commissioning of new bouys	6th May 2020 (Letter of Intent issued by DOC)	Boat Maintenance Malta	€459,700.00
Tm 046/2019 CT2432/2019	Tender for the supply, delivery, Maintenance and installation of swimmers zones delineation buoys for 2020, 2021, 2022 - Lot 1	Thursday, May 28, 2020	E.C. Muunicipals	€104,753.35
Tm 046/2019 CT2432/2019	Tender for the supply, delivery, Maintenance and installation of swimmers zones delineation buoys for 2020, 2021, 2022 - Lot 1	Thursday, May 28, 2020	Ruby Marine Services	€108,541.42

Offerti Dipartimentali/*Departmental Tenders*

Referenza tal-Offerta *Tender Reference No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Stima VAT eskluża Estimate exc. VAT
TM037/2019	Tender for the supply and delivery of weather stations	Monday, January 27, 2020	Tektraco Ltd	€52,248.74	€60,000.00
TM042/2019	Tender for the supply and delivery of drinking water bottles and water dispensers to various Transport Malta offices in Malta and Gozo Lot 1	Thursday, February 13, 2020	Island Beverages Co Ltd	€41,184.00	€49,668.80
TM042/2019	Tender for the supply and delivery of drinking water bottles and water dispensers to various Transport Malta offices in Malta and Gozo Lot 2	Thursday, February 13, 2020	Island Beverages Co Ltd	€1,801.80	€2,171.48
TM035/2019	Tender for the repairs of an existing slipway and quays at Ċirkewwa	Thursday, February 20, 2020	LBV Ltd	€136,359.07	€136,029.00
TM057/2019	Tender for the supply and delivery vehicle registration plates Lot 1	Monday, March 09, 2020	Galaxy Ltd	€97,560.00	Lot 1 €96,000
TM057/2019	Tender for the supply and delivery vehicle registration plates Lot 2	Monday, March 09, 2020	Galaxy Ltd	€46,010.00	Lot 2 €46,000
TM047/2019	Tender for the supply and delivery of energy efficient equipment for the traffic light pedestrian crossings	Wednesday, March 18, 2020	La Semaforica S.r.l	€96,658.40	€140,000.00
TM050/2019	Tender for The Supply, delivery, installation and commissioning of an electronic based queue management system at Transport Malta, Ħal Lija	Tuesday, April 14, 2020	Comsec Ltd	€29,998.80	€55,000.00
TM054/2019	Tender for the refurbishment and upgrading works on slipway at Triq il-Lanċa, Valletta	16th April 2020	E.C Municipals	€17,370.00	€29,496.00
TM056/2019	Tender for the Supply, delivery and Installation of vertical Road Signs as Part of Civitas Destinations project, GA No.689031, Horizon 2020	16th April 2020	Road Technologies Ltd	€31,150.00	€24,996.00

Direct Orders

Nru. tar-Ref. tad-Direct Order *Direct Order Reference No.*	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 VAT *Contract Value Excl. VAT*
DIR001/2020	Upgrade of EuroSTAT reporting (hardware and software) regarding Maritime cargo and other statistics to current best practices	27th January 2020	Prof Joseph Vella	€36,000.00
DIR002/2020	Proviaion of the Helicopter Commercial Pilot Licencing Training Course	3rd February 2020	CAA International Ltd	€10,626.00
DIR003/2020	Supply and delivery of network switches and small form-factor pluggable modules	5th February 2020	SICT Ltd	€138,624.34
DIR004/2020	Aircraft Inspectors Training	3rd March 2020	Ciconia Aviation Services	€11,700.00
DIR005/2020	Provision of 30sqm Exhibition space at the Monaco Yacht Show SAMj on 23-26 September 2020	20th February 2020	Monaco Yacht Show SAM	€26,658.00
DIR006/2020	Consultancy and preparation of Technical Specifications and associated documents for the new ITS tender within the NTCC	9th March 2020	Ove Arup & Partners Ireland Ltd	€59,546.00
DIR007/2020	Trimming of the existing slipway surface at Ġnejna Bay	18th May 2020	KS Shipping Malta	€11,000.00
DIR008/2020	Provision of Repair to service road leading to slipway and quay near Birżebbuġa Sailing Club	15th April 2020	LBV Ltd	€27,490.00
DIR009/2020	Purchase of Notebooks	1st April 2020	Forestals	€19,346.00
DIR010/2020	Purchase of Notebooks	13th March 2020	PC Options Ltd - Scan Malta	€13,114.50
DIR011/2020	Purchase of Notebooks	13th March 2020	The Notebook Centre	€21,750.00
DIR012/2020	Purchase of Notebooks	13th March 2020	Klikk	€18,169.49

Kwotazzjonijiet/*Quotations*

Threshold għall-kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li l-kwotazzjoni taħt it-threshold hija ta' importanza sinifikattiva, hija tista' tiġi inkluża, jekk il-kwotazzjoni twassal għal kuntratt.
Threshold set for Quotations stands at €5,000 excl. VAT. Should a Contracting Authority deem that a quotation below the set threshold is of significant importance, it can also be included, as long as the quotation leads to a contract.

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM Quote007/2019	First Level Controller (FLC) function (Audit) for the eBussed project funded under the EU Interreg Programme	24th Febraury 2020 (through epps)	GCS Assurance Malta Ltd	€2,975.00

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM Quote MNTC248/2019	Quotation for the supply and delivery of led floodlighting units 240v/ approx 6000k-6500k/15000lm - ip65 black/power not less than 200w and ceiling soffit led panels 60 x 60 - 40 watts/5700k	25th Febraury 2020 (through epps)	Joseph Borg (AJ Electric)	€4,620.00
TM QUOTE 008/2019	Quotation for Plastic Crates	Thursday, March 26, 2020	NATS LIMITED	€5,500.00
TM Quote 009/2019	Purchase and Planting of Trees	Wednesday, April 01, 2020	E.C. Municipals	€3,500.00
Small Quotation MNTC010	Quotation for the Supply and installation of Stainless steel Mooring Rings along Msida and Tal-Pietà Quays	28th January 2020	Boat Maintenance	€3,412.00
Small Quotation MNTC011	Quotation for Recovery of Three Cylindrical Rubber Fenders and Bulky Metal Platform from Ċirkewwa South Quay and Transport to TM Maintenance Stores Marsa	28th January 2020	Boat Maintenance	€3,000.00
TM QUOTE 006/2020	Quote for underwater repairs of Comino quay	7th May 2020	E.C. Municipals	€7,000.00
TM QUOTE 007/2020	Quote for the Comino Quay Repairs	7th May 2020	E.C. Municipals	€6,500.00
TM QUOTE 002/2020	Quote for the supply and delivery of various stationery items for transport malta offices	5th June 2020	Smart office supplies	€8,813.40
TM QUOTE 005/2020	Quotation for the supply and delivery of led floodlighting units 240V/approx. 6000K-6500K/15000LM – IP65 black/ power not less than 200W	4th June 2020	Berner Malta Ltd	€2,087.00

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'iktar minn 5%
Variations exceeding the original contract value by more than 5%

Ref. Nru. tal-kuntratt *Contract Ref. No.*	Isem il-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€Eskluża l-VAT *Variation in €Excl. VAT*	Valur tal-Kuntratt Finali VAT Eskluża *Final Contract Value Excl. VAT*
CT 2003 /2013/ 5260	Modification 2 for Contract Allocation - Trejqet San Franġisk, Ħaż-Żabbar	21st January 2020	C&S Services	28.15%	€39,516.96	€11,121.69	€58,106.88

Ref. Nru. tal-kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€Eskluża l-VAT	Valur tal-Kuntratt Finali VAT Eskluża
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 Excl. VAT*
CT3230 /2018	Modification 3 for Call for Tenders for the Restoration and Renovation including energy efficient and environmentally sound thermal insulation products and wall panels and including Mechanical and Electrical Works, at the Transport Malta Sa Maison Facility	11th May 2020	BI Ventures Ltd	9.61%	€2,343,691.27	€225,291.07	€2,562,864.54
CT3003 /2016	Tender for the provision of expertise to design and draw up a Sustainable urban mobility plan for the Valletta Region (SUMP) and related activities as part of destinatinations project (project submitted for funding under the H2020-MG-2015_two stages call for applications)	26th May 2020	LuxMobility	5.76%	€168,325.00	€9,700.00	€184,491.10
TM Quote004 /2019	Call for quotations for the hosting of an event as part of the enernetmob project funded under the EU interreg med programme	18th May 2020	AX Hotels	53.61%	€2,698.75	€1,447.00	€4,145.75

Ref. Nru. tal-kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€Eskluża l-VAT	Valur tal-Kuntratt Finali VAT Eskluża
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 Excl. VAT*
CT3007 /2019	Construction of a Passenger Canopy at the Bus Terminus in Valletta	4th March 2020	E&L Enterprises Ltd	5.43%	€338,852.00	€18,395.09	€341,247.09

TRANSPORT MALTA

Lista ta' xiri li jaqbeż il-€5,000 VAT eskluża mogħtija minn Transport Malta matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

TRANSPORT MALTA

List of procurement exceeding €5,000 excl. VAT awarded by Transport Malta during the period between 1st January, 2020, and 30th June, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

It-18 ta' Settembru, 2020 18th September, 2020

PO Nru.	Data tal-PO	Isem Tal-Provditur	Deskrizzjoni	VAT Total Eskluża
PO No.	*PO Date*	*Supplier Name*	*Description*	*Total exc. VAT*
44379	06-Jan-20	Frank Muscat	Professional fees for repairs of the comino quay at Ċirkewwa	€10,600.00
44381	06-Jan-20	Frank Muscat	Professional fees Reconstruction of Quay and slipway at Mellieħa next to the Riviera Hotel. Quotations attached .	€11,500.06
44382	06-Jan-20	Frank Muscat	Professional fees for emergency works at blue lagoon (Phase 1)	€10,600.00
44389	06-Jan-20	B.grima & Sons Limited	provision of traffic signs,road markings and street furniture	€9,666.06
44390	06-Jan-20	B.grima & Sons Limited	provision of traffic signs,road markings and street furniture	€8,154.69
44391	06-Jan-20	B.grima & Sons Limited	provision of traffic signs,road markings and street furniture	€9,727.05
44392	06-Jan-20	B.grima & Sons Limited	provision of traffic signs,road markings and street furniture	€7,936.29
44403	07-Jan-20	B.grima & Sons Limited	provision of traffic signs, road markings and furniture - NORTH	€8,244.05
44423	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Donna Caruana @ LTD	€20,056.00
44424	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Shanice Cassar @ LTD	€20,056.00
44425	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Kim Grima @ LTD	€20,056.00

PO Nru. *PO No.*	Data tal-PO *PO Date*	Isem Tal-Provditur *Supplier Name*	Deskrizzjoni *Description*	VAT Total Eskluża *Total exc. VAT*
44426	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Samantha Degiorgio @ Customer Care	€20,056.00
44427	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 - 4 hours daily Mr. Kenneth Ciantar @ CSD	€10,028.00
44428	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Aaron Cordina @ CSD	€20,056.00
44429	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Francesca Pace @ CSD	€20,056.00
44430	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Daron Galea Busutill @ CSD	€20,056.00
44431	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 - 8 hours daily Marie Claire Spinelli @ Commercial	€20,056.00
44432	09-Jan-20	B & A Manpower Company Ltd	Clerical Service fromJan to Oct'20 Lorenza Micallef @ Ports Commercial	€20,056.00
44433	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 - 8 hours daily Tanya Mifsud @ CSD	€20,056.00
44434	09-Jan-20	B & A Manpower Company Ltd	Clerical Service fromJan to Oct'20 Maria Hili @ LTD	€20,056.00
44435	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Elaine Gauci @ Customer Care	€20,056.00
44436	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Dylan Axisa @ LTD	€20,056.00
44437	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 - 8 hours daily Christine Aquilina @ C'Man Office	€20,056.00
44438	09-Jan-20	B & A Manpower Company Ltd	Clerical Service Jan-Oct'20 Ms. Maria Galea @ MSD	€20,056.00
44439	09-Jan-20	B & A Manpower Company Ltd	Clerical Service Jan-Oct'20 Ms. Sharon Micallef @ MSD	€20,056.00
44440	09-Jan-20	B & A Manpower Company Ltd	Clerical Service fromJan-Oct'20 Leandros Cachia @ MSD	€20,056.00
44441	09-Jan-20	B & A Manpower Company Ltd	Clerical Service from Jan-Oct'20 Mr.Luke Pace @ MSD	€20,056.00
44442	09-Jan-20	B & A Manpower Company Ltd	Clerical Service fromJan-Oct'20 Mr. Neil Azzopardi @ CAD	€20,056.00
44445	09-Jan-20	Kunsill Lokali Ħaż-Żabbar	Grant Award as part of the Permanent Measures Competition	€51,000.00
44446	09-Jan-20	Kunsill Lokali Ħaż-Żebbuġ	Grant Award as part of the EMW Permanent Measures Competition	€31,000.00
44454	09-Jan-20	Department Of Information	TM adverts on Government Gazette - Jan - Dec 2020	€10,000.00
44457	09-Jan-20	Commissioner Of Police	TM/Lija Police duties - November and December 2019	€20,762.71
44458	09-Jan-20	Deloitte Digital & Technology Ltd	Payement for Eucaris maintenance agreement covereing period Q4.	€7,443.12
44464	09-Jan-20	Sealite United Kingdom Ltd	SL75 solar lanterns 7 degree, white, green and red, carriage	€7,824.00

PO Nru. *PO No.*	Data tal-PO *PO Date*	Isem Tal-Provditur *Supplier Name*	Deskrizzjoni *Description*	VAT Total Eskluża *Total exc. VAT*
44480	10-Jan-20	Borg Hardware Store	Day to day - Maintenance General expenses on Ports infrustrucrure maintenance,Marine infrustructure,Quays and Marinas for January, February, March 2020	€5,084.75
44482	10-Jan-20	Ray's Hardware Limited	TM Premises - Maintenance General Day to day expenses for January, February, March 2020	€5,084.75
44483	10-Jan-20	Brownrig Supplies & Services Limited	Day to day maintenance expenses for TM premises and sites for January, February, March 2020	€5,084.90
44487	10-Jan-20	David Abela	Day to day maintenance expenses for TM premises and sites for January, February, March 2020	€5,085.00
44498	10-Jan-20	Lbv Ltd	Reconstruction of storm water diversion structure at Birżebbuġa (near sailing club). Rate includes all materials needed and the deployment of all necessary machinery.	€6,000.00
44524		Rdw	Contribution for eucaris 2019 inc prum, erru, cbe, resper systems	€36,519.00
44532	14-Jan-20	Joseph Hili & Sons Limited	Office kitchen supplies obo TM offices for year 2020	€8,050.85
44542	14-Jan-20	Cap Motor Research Ltd	vrm lookups registartion values adhoc other queries	€10,831.00
44546	14-Jan-20	Dr. Chris Cilia Ll.d	Legal Fees February 2019 - July 2019 for Jeannette Axisa, Legal Fees Dec'19 for Chairman	€8,312.29
44547	14-Jan-20	Appletree International Ltd	Clerical Service Aug-Dec'19 Natalia Frendo @ CSD	€7,000.00
44558	15-Jan-20	Total Aoc Solutionsnltd	Centrik Management Software for one year	€22,600.00
44650	27-Jan-20	M.a.c.p Limited	Various detergents and sanitary items obo TM offices for period 01/01/2020 to 31/03/2020	€5,084.75
44652	27-Jan-20	Statesman Garage	Mechanical repairs obo TM vehicles for year 2020	€8,050.85
44657	27-Jan-20	Zarb Coaches	Leasing of vehicle obo chairman for period 01/01/2020 to 31/12/2020	€12,648.00
44659	27-Jan-20	Panta Contracting Ltd	Alterations, upgrading and laying new electrical cables, installation of trunking, cable trays and new service points at Ħal Lija premises 1 st floor and 2 nd floor including mechanical alterations and network set up	€20,000.00
44663	27-Jan-20	Mamo Tcv	Judical fees ire conclusion of court case Gorg Borg vs VGT Invoice No. 42060, Judicial Fees re Albert Attard vs TM Invoice No. 42061, Judicial Fees re TM vs Emarine Ltd Invoice No. 42062, Judicial Fees re Victoria Cassar vs Avukat Generali Invoice No. 42063	€6,831.65

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44673	27-Jan-20	Environmental Landscapes Consortium Ltd	Spraying of Gravel as part of the approved landscaping works for Kappara Project	€53,477.40
44675	27-Jan-20	B&G Hardware Store	Maintenance general day to day expenses for Port facilities,Quays,Ċirkewwa and Mġarr Terminals for January, February, March 2020	€5,084.75
44708	28-Jan-20	Vibe Fm	Drive Safe Campaign	€15,000.00
44742	03-Feb-20	Ivan Camilleri	Service of a qualified electrician/plumber and handy man services for Gozo premises,terminals, Breakwater and quays January, February, March 2020	€9,990.00
44743	03-Feb-20	Gatt & Elmer Enterprises Ltd	Service of a qualified electrician/Plumber and handy man services-January, February, March 2020	€9,990.00
44744	03-Feb-20	Chetcuti Finishing Works	Service of a qualified electrician/Plumber and handy man services- January, February, March 2020	€9,990.00
44745	03-Feb-20	Emilio Bilocca Handyman Services	Service of a qualified electrician/plumber and handy man services - January, February, March 2020	€9,990.00
44801	07-Feb-20	Arkafort	Supply, Delivery of Network Switches and Small form-factor pluggable modules	€138,624.34
44904	18-Feb-20	Malta Industrial Parks Ltd	Ħal Luqa Garage Rent	€23,985.00
44929	19-Feb-20	Sks Ltd	The cost of Trenching Services done by Mr Simon Sammut	€7,723.78
44938	19-Feb-20	Pure Concept Ltd	The cost of letter artwork and printing of letters including the printing of addresses on labels for the MTIP letter schemes to be posted	€6,897.50
44939	19-Feb-20	Norman D'Amato Capt.	Consultancy Service February 2020 to December 2020 @ CAD. Consultancy Service January 2021 @ CAD	€74,880.00
44940	19-Feb-20	Victor Vella Mr	For the provision of Representation Services in Germany for the period January 2020 till May 2020	€23,120.00
44966	21-Feb-20	Joseph Paris Mr	Consultancy service for Mr Joseph Paris from Jan to Dec 2020	€10,344.00
44967	21-Feb-20	B & A Manpower Company Ltd	Clerical Service Jan-Oct'20 Ms Raisa Buhagiar @ MSD	€20,056.00
45004	24-Feb-20	Micamed Limited	Mġarr RD Street Lighting Repairs	€14,100.00
45005	24-Feb-20	Monaco Yacht Show S.a.m.	Monaco Yacht Show 2020 - Participation Fee	€26,658.00
45015	24-Feb-20	Frank Muscat	Professional fees for reconstruction of quay and slipway at Qbajjar, Gozo	€10,600.00

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45016	24-Feb-20	Frank Muscat	Professional Fees for reconstruction of quay and two slipways at Qawra near Fraben. EuroSTAT reporting for Maritime Cargo and other statistics	€46,600.00
45131	05-Mar-20	Frank Muscat	Profesional fees for emergency works at Għar Lapsi (Phase 1)platform, limits of Siġġiewi	€10,600.00
45132	05-Mar-20	Ais Environment Limited	AIS Environment Ltd vs TM 344/2015LM - judgement delivered on 07/02/2020 Services Rendered Between May - September 2014. Ais Environment Ltd Vs Tm 344/2015Lm - Judgement Delivered On 07/02/2020 8% Interest On Services May - September 2014 (till end of March 2020). Ais Environment Ltd Vs Tm 344/2015Lm - Judgement Delivered On 07/02/2020 - Environment Services	€33,367.00
45141	05-Mar-20	Wartsila Voyage Limited	Advantech ACP-4340 x2 (Servers)	€5,750.00
45146	05-Mar-20	David Seisun	Consultancy Agreement with David Seisun for the period 1st Jan 20 to Mar 20	€7,500.00
45155	05-Mar-20	Perit Chris Cachia	Professional fees for repair works at Xemxija Fekruna quay phase 2 project. details attached	€24,000.00
45165	05-Mar-20	Lbv Ltd	Dredging Works in front of Slipway near Sailing Club at Birżebbuġa Tender no: TM007/2019	€6,600.00
45169	05-Mar-20	Pure Concept Ltd	The cost of affixing address labels on envelopes and postage	€7,686.00
45224	12-Mar-20	Frank Muscat	Professional fees for reconstruction of Quay and Slipway at Ħondoq, Gozo	€10,600.00
45227	12-Mar-20 11:34:14	Panta Contracting Ltd	Alterations, upgrading and laying new electrical cables, installation of trunking, cable trays and new service points at Ħal Lija premises 1 st floor and 2 nd floor including mechanical alterations and network set up	€20,000.00
45229	12-Mar-20	Borg Hardware Store	Day to day - Maintenance General expenses on Ports infrustrucrure maintenance, Marine infrustructure, Quays and Marinas for April, May, June 2020	€5,084.75
45231	12-Mar-20	Ray's Hardware Limited	TM Premises - Maintenance General Day to day expenses for April, May, June 2020	€5,084.75
45232	12-Mar-20	Brownrig Supplies & Services Limited	Day to day maintenance expenses for TM premises and sites for April, May, June 2020	€5,084.90
45235	12-Mar-20	Emilio Bilocca Handyman Services	Service of a qualified electrician/plumber and handy man services - April, May, June 2020	€9,990.00

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45236	12-Mar-20	Chetcuti Finishing Works	Service of a qualified electrician/Plumber and handy man services- April, May, June 2020	€9,990.00
45237	12-Mar-20	Gatt & Elmer Enterprises Ltd	Service of a qualified electrician/Plumber and handy man services-April, May, June 2020	€9,990.00
45240	12-Mar-20	David Abela	Day to day maintenance expenses for TM premises and sites for April, May, June 2020	€5,085.00
45241	12-Mar-20	Gene Zammit	Professional services for the repairs of Xemxija Promenade quay.	€9,100.00
45242	12-Mar-20	Ivan Camilleri	Service of a qualified electrician/plumber and handy man services for Gozo premises,terminals, Breakwater and quays April, May, June 2020	€9,990.00
45243	12-Mar-20	Matthew Bugeja A&Ce	Professional fees for the Design and Supervision works for remodelling of Armier Bay Slipway and surroundings	€9,800.00
45245	12-Mar-20	5H Limited	Various Line Markings	€9,217.74
45246	12-Mar-20	5H Limited	Various Line Markings	€9,217.74
45247	12-Mar-20	Micamed Limited	P&R Street Lighting Repair	€8,900.00
45271	13-Mar-20	Clentec Limited	Cleaning and window services for TM premises for Nov 19 and Dec 19	€48,534.02
45357	02-Apr-20	Frank Muscat	Professional Fees for emergency works at Blue Lagoon (Phase 2) Comino quay	€10,600.00
45371	06-Apr-20	Cva Technology Co. Ltd	CVA Management Fees for 2020	€1,745,762.41
45394	07-Apr-20	Ais Environment Limited	ERA Request for the Assessment of dredged mateial at Sa Maison	€9,600.00
45396	07-Apr-20	Rsm Malta	Review of Cement import and storage operations as approved by loe dated 17.01.19	€14,500.00
45397	07-Apr-20	Lbv Ltd	Danger - Removal and disposal of dangerous structures, and re construction of emergency concrete decking at Birżebbuġa	€12,000.00
45398	07-Apr-20	Gene Zammit	Complete surveys reports of premises as follows: house, Gżira; flat, Tal-Pietà; ports operations, Marsa; guard room, Menqa; guard room, Isla; maritime house, Valletta	€7,300.00
45399	07-Apr-20	Rsm Malta	CAD Salary Benchmarking excercise as per signed loe dated Oct 19	€7,800.00
45402	07-Apr-20	Forestals	Payment for invoice 090395	€9,986.00
45440	14-Apr-20	Matthew Bugeja A&Ce	Professional fees for the Design and supervision works for remodelling of Marsa Regatta club slipway and surroundings	€9,800.00
45442	14-Apr-20	Cable Construction Ltd	Cherry Picker Lease	€5,200.00
45444	14-Apr-20	Forestals	Payment for invoice 090516	€9,360.00

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45445	14-Apr-20	Gene Zammit	Professional fees for survey reports in detail for site of Pembroke	€8,200.00
45449	14-Apr-20	Dr Marouska Debono LLD	checking of fedini November 2018 - January 2019	€7,900.00
45452	16-Apr-20	Lbv Ltd	Resurfacing of Deteriorated Access areas at Birżebbuġa slipway - Contracr Ref No: TM 007/2019 Details attached	€27,490.00
45465	17-Apr-20	Susanne Sammut	Kawża Suzanne Sammut pro et noe vs TM 844/2012 SORTE	€115,250.00
45466	17-Apr-20	Alberta Fire, Safety & Security	VMS Maintenance 01.09.18 - 29.02.29. V	€27,660.00
45467	17-Apr-20	Pc Options Ltd	Payment for order no. IP804132	€13,114.50
45554	24-Apr-20	Eric Formosa, Perit	Bethnic Survey and description Statment for Sally Port Mooring organisation	€6,750.00
45555	24-Apr-20	Eric Formosa, Perit	Gżira Mooring project application PA and professional fees	€11,975.00
45556	24-Apr-20	Data Access Worldwide	High availability hosting according to agreement 28.03.19 period Jan - Dec 2020	€5,700.00
45558	24-Apr-20	Clam Technologies Ltd	Server and Network Infrastructure Support for yr 2020	€8,000.00
45561	24-Apr-20	Road Technologies Ltd	Various Road Markings and Blue Badge Markings	€5,000.00
45611	05-May-20	Rsm Malta	Cybersecurity Risk Management Services for Sep - Dec 2019	€9,320.00
45621	06-May-20	Paul Sciriha Dr	Professional fees by Dr Paul Sciriha for Civil Aviation Directorate - Jan 20 till Dec 20	€35,040.00
45623	06-May-20	E-Cubed Consultants Ltd	Scheduled Sea Passenger Ferry Services in Malta and Gozo to be operated under a Public Service Concession Contract	€22,198.75
45624	06-May-20	Donald Mifsud Woodworks	Supply, delivery and installation of window counter desk for legal unit, Paola	€5,280.00
45627	06-May-20	Matthew Bugeja A&Ce	Professional fees for the Design and Supervision works for remodelling of Ramlet il-Qortin East Slipway	€8,200.00
45628	06-May-20	Matthew Bugeja A&Ce	Professional fees for the Design and Supervision works for remodelling of Ramlet il-Qortin North East Slipway	€9,800.00
45629	06-May-20	Commissioner Of Police	Overtime Feb - May 2020 and Fedini Feb - May 2020	€8,474.58
45631	06-May-20	Intercomp Ltd	Payment for invoice T364767.	€9,960.00
45633	06-May-20	Eric Formosa, Perit	Professional fees for Mġarr piers limits of Ġnejna Bay project including survey, plans and application	€6,200.00

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45634	06-May-20	The Events Company	Rental for Tent at Flagstone Wharf Marsa for period of 2 months, January to March 2018	€5,000.00
45635	06-May-20	The Events Company	Rental of a tent at Flagstone Wharf Marsa for a period of 2 months, Nov 2017 and Jan 2018	€5,000.00
45649	11-May-20	B.grima & Sons Limited	provision of traffic signs, road markings and street furniture	€8,163.56
45653	12-May-20	Bikers Zone	Summer Uniform for 12 members of Bike Squad - ENF	€5,400.00
45655	12-May-20	Carlo Stivala Mr	Consultancy Agreement favor Carlo Stivala period March 2020 till Dec 2021	€20,000.00
45656	12-May-20	Mamo Tcv	Judicial fees Court case Susanne Sammut vs TM 844/12	€6,539.40
45662	12-May-20	Eric Formosa, Perit	Professional fees for Senglea slipway project including drafting, application and consultancy	€7,200.00
45663	12-May-20	Eric Formosa, Perit	professional fees for the aplplication, sampling and deisign, consultation for sa maison fishing boats mooring zone, removal of debris which includes dreching works	€6,500.00
45665	12-May-20	Frank Muscat	Professional fees for Reconstruction of Quay and Slipway at St Pauls Bay	€9,700.00
45667	12-May-20	Compleet Is Services Ltd	Payment for invoice 197360	€9,661.02
45668	12-May-20	Koperattiva Tabelli U Sinjali	provision of traffic signs, road markings and street furniture	€8,510.00
45669	12-May-20	Koperattiva Tabelli U Sinjali	provision of traffic signs, road markings and street furniture	€8,393.00
45670	12-May-20	B.grima & Sons Limited	provision of traffic signs, road markings and street furniture	€8,474.70
45671	12-May-20	B.grima & Sons Limited	provision of traffic signs, road markings and street furniture	€8,192.27
45674	12-May-20	Melita Power Diesel Ltd	Shift material at outer coal whar	€25,000.00
45675	12-May-20	Coop Services Ltd	Shuttle service February 2020	€17,812.00
45680	14-May-20	B & A Manpower Company Ltd	Clerical Service Mar 2020 - Mar 2021 Ritianne Azzopardi @ MSD	€20,928.00
45681	14-May-20	B & A Manpower Company Ltd	Clerical Service Mar-Dec'20 - Jan-Mar'21 Oscar Farrell @ LTD	€23,919.96
45702	15-May-20	B & A Manpower Company Ltd	Clerical Service Mar-Dec'20 Allan Mamo @ MSD	€17,288.37
45730	18-May-20	Cap Motor Research Ltd	Vehicle valuation system contract renewal used to issue reg values for used vehciles during	€77,246.00

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45763	25-May-20	B & A Manpower Company Ltd	Clerical Service May'20-May21 Jordie Cassar @ MSD	€23,919.96
45764	25-May-20	B & A Manpower Company Ltd	Clerical Service May-Dec'20 Justine Pace Gasan @ MSD	€23,919.96
45765	25-May-20	The Notebook Centre	Payment for invoice 1170	€21,750.00
45766	25-May-20	Dione Vella	Consultancy Service @ ICT Apr 2020 - Mar 2022	€166,400.00
45839	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Myron Josè Agius @ MSD 20.05.2020-19.05.2021	€24,377.64
45840	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Maxine Farrugia @ MSD 20.05.2020-19.05.2021	€24,377.64
45841	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Rachel Abela @ MSD 25.05.2020-24.05.2020	€24,377.64
45842	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Joseph Edward Howard@ MSD 25.05.2020-24.05.2021	€24,377.64
45843	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Kieran Agius @ MSD 25.05.2020-24.05.2021	€24,377.64
45844	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Celia Formosa @ LTD 20.05.2020-19.05.2021	€24,377.64
45846	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Isaac Desira @ LTD 25.05.2020-24.05.2021	€24,377.64
45849	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Therese Scicluna @ LTD 25.05.2020-24.05.2021	€24,377.64
45850	04-Jun-20	B & A Manpower Company Ltd	Clerical Services for Tiziana Borg@ LTD 20.05.2020-19.05.2021	€24,377.64
45852	04-Jun-20	Go	PABX upgrade as per sales order 658-20	€15,800.00
45856	04-Jun-20	The Notebook Centre	Payment for invoice 1171	€9,097.46
45866	05-Jun-20	Ks Shipping Malta Ltd	Trimming of existing slipway surface at Ġnejna Bay, Mġarr	€11,000.00
45877	08-Jun-20	Vassallo Builders Ltd	The cost of having a site office at the NTCC building	€7,026.26
45879	09-Jun-20	Road Technologies Ltd	Works on pelican crossings	€9,200.00
45880	09-Jun-20	Road Technologies Ltd	Pelican crossing works	€7,544.00
45881	09-Jun-20	5H Limited	Works by 5H on pelican crossings	€9,600.00
45882	09-Jun-20	Road Technologies Ltd	Item 520/2020 works in Żebbuġ	€6,700.00
45883	09-Jun-20	5H Limited	Item 518/2020 Works in Birkirkara	€7,744.00
45884	09-Jun-20	5H Limited	Item 519/2020 Works in Birkirkara	€7,300.00
45886	09-Jun-20	Road Technologies Ltd	Item 521/2020 Works in Żebbuġ	€7,884.00
45915	12-Jun-20	Dr Chris Cilia Lld	Legal Fees	€7,223.07
45916	12-Jun-20	Mamo Tcv	Legal services in respect of the case MV Bizzy as per enclosed invoice 41375	€5,601.18
45918	12-Jun-20	B & A Manpower Company Ltd	Clerical Services for Anthea Micallef @ Port Commercial 25.05.2020-24.05.2021	€24,377.64

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45919	12-Jun-20	B & A Manpower Company Ltd	Clerical Services for Julian Magri @ ICTD 13.04.2020-12.04.2021	€9,936.00
45921	12-Jun-20	Panta Contracting Ltd	Alterations, upgrading and laying new electrical cables,installation of trunking, cable trays and new service points at Ħal Lija premises 1 st floor and 2 nd floor including mechanical alterations and network set up for July, August, September 2020	€20,000.00
45929	12-Jun-20	Pc Options Ltd	Payment for order no. IP1101171 (laptops)	€13,114.50
45941	12-Jun-20	Borg Hardware Store	Day to day - Maintenance General expenses on Ports infrustrucrure maintenance, Marine infrustructure, Quays and Marinas for July, August, September 2020	€5,084.75
45942	12-Jun-20	Ray's Hardware Limited	TM Premises - Maintenance General Day to day expenses for July, August, September 2020	€5,084.75
45943	12-Jun-20	B&G Hardware Store	Maintenance general day to day expenses for Port facilities, Quays, Ċirkewwa and Mġarr Terminals for July, August, September 2020	€5,084.75
45946	12-Jun-20	Chetcuti Finishing Works	Service of a qualified electrician/Plumber and handy man services - July, August, September 2020	€9,990.00
45948	12-Jun-20	Gatt & Elmer Enterprises Ltd	Service of a qualified electrician/Plumber and handy man services -July, August, September 2020	€9,990.00
45949	12-Jun-20	Emilio Bilocca Handyman Services	Service of a qualified electrician/plumber and handy man services - July, August, September 2020	€9,990.00
45950	12-Jun-20	Brownrig Supplies & Services Limited	Day to day maintenance expenses for TM premises and sites for July, August, September 2020	€5,084.90
45954	12-Jun-20	David Abela	Day to day maintenance expenses for TM premises and sites for July, August, September 2020	€5,085.00
45968	15-Jun-20	Quintus International Ltd	Removal of strong room door from Sa Maison Building	€6,751.25
45973	16-Jun-20	Koptasin	provision of traffic signs, road markings and street furniture	€7,100.00
45979	16-Jun-20	5H Limited	Various Line Markings	€9,217.74
45980	16-Jun-20	5H Limited	Various Line Markings	€8,708.64
45993	17-Jun-20	Klikk Computer Store	Payment for invoice INV00039833	€18,169.49
45994	17-Jun-20	Malta Public Transport Services (Operations) Ltd	Recharge costs Mar 2020 P&R	€6,631.25

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45995	17-Jun-20	Malta Public Transport Services (Operations) Ltd	Recharge costs apr 2020 P&R	€4,868.77
45996	17-Jun-20	Malta Public Transport Services (Operations) Ltd	Recharge costs May 2020 P&R	€5,220.57
46002	17-Jun-20	Ta Debono Towing Service	Standby towing services	€10,000.00
46003	17-Jun-20	Luke Pullicino	Standby towing services	€10,000.00
46004	17-Jun-20	Manuel Fenech	Standby towing services	€6,888.14
46007	17-Jun-20	Koperattiva Tabelli U Sinjali	provision of traffic signs, road markings and street furniture	€9,378.00
46019	18-Jun-20	Clentec Limited	Office and window cleaning services obo TM for period 01/01/2020 to 29/02/2020	€51,390.26
46073	26-Jun-20	B & A Manpower Company Ltd	Clerical Services for Abigail Borg @ LTD 15.06.2020-14.06.2021	€24,377.64
46074	26-Jun-20	B & A Manpower Company Ltd	Clerical Services for Tiziana Muscat @ Port Commercial 15.06.2020-14.06.2021	€24,377.64
46075	26-Jun-20	B & A Manpower Company Ltd	Clerical Services for Luke Pace @ Port Commercial 15.06.2020-14.06.2021	€24,377.64
46076	26-Jun-20	B & A Manpower Company Ltd	Clerical Services for Rose Camenzuli @ LTD 15.06.2020-14.06.2021	€24,377.64
46077	26-Jun-20	James Sutton Mcbride Capt.	Flight Operations Inspectorate Consultancy	€6,000.00
46078	26-Jun-20	Mr Anglu Magri	Painting/plastering works re facade of ports operations centre, marsa	€5,200.00
46082	26-Jun-20	Dr Chris Cilia Lld	Legal Fees Light Passenger Transport Services and Vehicle Hire Services Regulations, 2020	€10,625.00
46086	26-Jun-20	Federazzjoni Maltija Vetturi Antiki (Fmva)	Vintage vehicle classification committee meetings and inspections: May - December 2020	€5,932.20
46088	26-Jun-20	Josef Abela Mr	Vintage vehicle classification committee meetings and inspections: May - December 2020	€5,932.20
46089	26-Jun-20	Dennis Galea	Vintage vehicle classification committee meetings and inspections: May - December 2020	€5,932.20
46091	26-Jun-20	B & A Manpower Company Ltd	Clerical Services for Alistar Micallef @ LTD 01.06.2020-31.05.2021	€24,377.64
46092	26-Jun-20	B & A Manpower Company Ltd	Clerical Services for Carmen Bonello @ Port Commercial 01.06.2020-31.05.2021	€21,219.16
46094	26-Jun-20	Clentec Limited	Office and window cleaning at TM sites for March 20 and April 20	€47,376.46