tal-2002, li notifikazzjoni ta' konċentrazzjoni bejn Apex Acquisition Company Limited (Hong Kong, Iċ-Ċina) u Sanne Group plc (Jersey, Channel Islands) ġiet ippreżentata nhar it-Tnejn, 27 ta' Settembru, 2021.

Il-konċentrazzjoni hija akkwist ta' kontroll assolut ta' Sanne Group plc minn Apex Acquisition Company.

Apex Acquisition Company Limited hija kumpanija sussidjarja li hija indirettament kollha ta' Apex Group Ltd, li hija fornitur ta' servizzi finanzjarji globali b'uffiċċji f'45 lokalità madwar id-dinja, li twassal firxa wiesgħa ta' soluzzjonijiet lill-maniġers tal-assi, klijenti privati u uffiċċji tal-familji. Hija tiġġenera d-dħul f'Malta permezz ta' diversi fergħat li jinkludu l-Bank Depożitarju Ewropew S.A. u Equinoxe AIS Malta Holdings Limited. Sanne Group plc hija fornitur globali ta' assi alternattivi u servizzi ta' amministrazzjoni korporattiva, b'uffiċċji li jinsabu madwar id-dinja u tiġġenera d-dħul f'Malta permezz tal-kumpanija sussidjarja tagħha, Sanne Funds Services Malta Limited. F'Malta, iż-żewġ partijiet huma involuti fil-provvista ta' servizzi ta' amministrazzjoni ta' fondi għal fondi ta' investiment.

Id-Direttur Ġenerali tal-Uffiċċju għall-Kompetizzjoni jistieden lil terzi interessati sabiex jissottomettu l-osservazzjonijiet tagħhom bil-miktub dwar din il-konċentrazzjoni notifikata fi żmien sebat' ijiem mill-pubblikazzjoni ta' din in-notifika f'dan l-indirizz:

L-Awtorità ta' Malta għall-Kompetizzjoni u għall-Affarijiet tal-Konsumatur
Uffiċċju għall-Kompetizzjoni
Mizzi House
Triq Nazzjonali
Blata l-Bajda HMR 9010
Malta

jew (competition@mccaa.org.mt)

Il-5 ta' Ottubru, 2021

notification of a concentration between Apex Acquisition Company Limited (Hong Kong, China) and Sanne Group plc (Jersey, Channel Islands) was filed on Monday, 27th September, 2021.

The nature of the concentration is an acquisition of Sanne Group plc by Apex Acquisition Company Limited.

Apex Acquisition Company Limited is an indirect wholly-owned subsidiary of Apex Group Ltd, which is a global financial services provider with offices in 45 locations worldwide, delivering a broad range of solutions to asset managers, private clients and family offices. It generates turnover in Malta through several branches in Malta including European Depositary Bank S.A. and Equinoxe AIS Malta Holdings Limited. Sanne Group plc is a global provider of alternative assets and corporate administration services, with offices located worldwide and it generates turnover in Malta through its subsidiary Sanne Funds Services Malta Limited. In Malta, both parties are involved in the provision of fund administration services to investment funds.

The Director General of the Office for Competition invites interested third parties to submit their written objections on this notified concentration within seven days following publication of this notice at the following address:

Malta Competition and Consumer Affairs Authority

Office for Competition
Mizzi House
Triq Nazzjonali
Blata l-Bajda HMR 9010
Malta

or (competition@mccaa.org.mt)

5th October, 2021

KORPORAZZJONI GĦAR-RIĠENERAZZJONI TAL-PORT IL-KBIR PLC

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Korporazzjoni għar-Rigenerazzjoni tal-Port il-Kbir plc matul il-perjodu bejn l-1 ta' Jannar, 2021 sat-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti

Il-5 ta' Ottubru, 2021

GRAND HARBOUR REGENERATION CORPORATION PLC

List of tenders, quotations and direct orders awarded by the Grand Harbour Regeneration Corporation plc during the period between 1st January, 2021 to 30th June, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January 2017, issued by the Department of Contracts

5th October, 2021

Offerti/*Tenders*

Numru ta' referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/015/2020-MXT	(Re-issue) tender for restoration works to the external facades of the Carmelite Convent at West Street and Old Theatre Street, Valletta	16.03.21	BMD Solutions Ltd	€246,315
GHRC/016/2020-MLL	(Re-issue) Tender for the restoration and regeneration of Maglio (Mall) Gardens, Floriana	23.03.21	SBG Holding Ltd	€167,700.00
GHRC/013/2020-SG	Tender for Embelishment At Senglea MALTA, including energy efficient CCTV pcs, Monitors, Ornamental Plants, Irrigation System and Gardening services	26.04.21	SB Marine Works	€1,855,409.73
GHRC/001/2021-PB	Tender for the design, supply and installation of a glazed curtain wall system at parliament.	25.05.21	Brands International Ltd	€119,490.00
GHRC/014/2020-MSD	Tender for the refurbishment and partial extension of the existing seafront promenade at ix-Xatt ta' Ta' Xbiex, msida including, ornamental plants and trees, automatic irrigation system and environmentally gardening services	24.06.21	SB Marine Works	€1,343,315.40

Kwotazzjonijiet/*Quotations*

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/004/2021-Q	Coring including geological investigations – Marsa	28.06.21	Solidbase Ltd	€7,020.00

Direct orders

Numru ta' referenza tad-*Direct Order* *Direct order Reference Number*	Isem tal-Offerta/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*
GHRC/001/2021-DO	Appointment of Perit Aaron Abela as Arhcitect in charge for the preparation of the Design and Tender Doc. for the Embellishment Works of Blocks 1, 2, and 3 at Mattia Preti Square, Marsamxett	02.02.2021	Perit Aaron Abela	€43,200.00

Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct order Reference Number	*Direct order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
GHRC/002/2021-DO	Appointment of Mr Joseph Schembri as Landscaper in charge for the Upgrading and Embellishment Works at Kalkara Waterfront	22.02.2021	Mr Joseph Schembri	€35,000.00
GHRC/003/2021-DO	Appointment of Landscaper Mr Joseph Schembri in charge for the embellishment works at Msida Waterfront	22.02.21	Mr Joseph Schembri	€6,500
GHRC/004/2021-DO	Appointment of Landscaper Mr Joseph Schembri in charge for the embellishment works at Tal-Pietà Waterfront	22.02.21	Mr Joseph Schembri	€5,000
GHRC/005/2021-DO	Appointment of Landscaper Mr Joseph Schembri in charge for the embellishment works at Senglea Waterfront	22.02.21	Mr Joseph Schembri	€6,500
GHRC/006/2021-DO	Direct Order for the Supply and Installation of New Moorings set up and berthing arrangements at Ta' Xbiex, Marina, Gżira Gardens	19.05.21	Sepoy Engineering Ltd	€128,900.00
GHRC/007/2021-DO	Appointment of RMS Malta to provide Advisory Services in connection with a Cost-Benefit Analysis on the Fort Ricasoli Development Project	20.05.21	RMS Malta	€20,100.00
GHRC/008/2021-DO	Appointment of Perit Adrian Mifsud as the key expert to provide specialist services in structural calculations, modelling and method of works for specific projects under the remit of GHRC	15.06.21	Perit Dr. Adrian Mifsud	€29,250.00

MALTA AIR TRAFFIC SERVICES

Lista ta'direct contracts mogħtija mill-Malta Air Traffic Services Ltd matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021 u ppubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03.*

Il-5 ta' Ottubru, 2021

MALTA AIR TRAFFIC SERVICES

List of Direct Contracts awarded by Malta Air Traffic Services Ltd during the period between 1st January, 2021 and 30th June, 2021, and published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

5th October, 2021

Nru. tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
Direct Contract Reference No.	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
CEO/IM/0268/21	Procurement, installation and intregration of the audio/video recording upgrade for the tower	30/1/2021	Cadmos Microsystem	20,244.09

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
CEO/IM/0271/21	Provision of service to Tune ARTAS Operating Systems	24/3/2021	OpenATS GmbH	15,000
CEO/IM/0260/20	Procurement of VHF Receiver Unit and required spare parts	10/6/2021	Jotron AS	12,182.90
CEO/IM/0260/20	Procurement of VHF Receiver Unit and required spare parts	10/6/2021	Parkair Systems Ltd	10,211
	Procurement of 13 servers for its SDDS	17/6/2021	E-World td	50,629.29

*Entitajiet tal-Kuntratt li joperaw fis-Setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali għandhom jirreferu wkoll għal Regolament 87 tar-Regolamentu tal-Public Procurement Utilities (S.L. 601.05) li jidderiġihom mill-ġdid għal Regolament 111 (2) ta' S.L. 601.03.

**Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

MINISTERIAL PROCUREMENT UNIT – MINISTERU GĦALL-ĠUSTIZZJA U L-GOVERNANZA

Lista ta' direct orders mogħtija mill-Ministeru li qabel kien magħruf bħala l-Ministeru għall-Ġustizzja, l-Ugwaljanza u l-Governanza matul il-perjodu bejn l-1 ta' Lulju, 2020 u l-31 ta' Diċembru, 2020, ippubblikati skont ir-Regolament 79(4)(h) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-5 ta' Ottubru, 2021

MINISTERIAL PROCUREMENT UNIT – MINISTRY FOR JUSTICE AND GOVERNANCE

List of tender contracts awarded by the formerly known as Ministry for Justice, Equality and Governance for the period between 1st July, 2020 and 31st December, 2020, published in terms of Regulation 79(4)(h) of the Public Procurement Regulations S.L. 601.03.

5th October, 2021

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

Nru *No.*	Awtorità Kuntrattwali *Contracting Authority*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	Ministry for Justice, Equality and Governance	MJEG/MPU/129/2020	Procurement of Management Services and all related Supplies for an Awareness Campaign for the Equal: A Gender-Sensitive Parliament – Advancing Women's Engagement in Maltese Political Structures	19/10/2020	Marketlink Ltd	€79,990.00

Nru *No.*	Awtorità Kuntrattwali *Contracting Authority*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
2	Office of the Notary to Government	MJEG/ MPU/133/2020	Service Tender to Perform Customer-Oriened Services, Scanning and Cataloguing Duties at the Notarial Archives, Valletta	20/10/2020	Kerber Securities Ltd	€148,672.00
3	Office of the Notary to Government	MJEG/ MPU/51/2020 Part 1	Supply, Delivery, Installation and Testing of Museum Standard Showcases and Museum Standard Glass Topped Containers for the Notarial Archives Museum	28/07/2020	Indistrea Ltd	€104,000.00
4	Department of Justice	MJEG/ MPU/141/2020	Tender for the Provision of Cleaning Services using Environmentally Friendly Cleaning Products for the Department of Justice	10/11/2020	Melchiore Dimech	€52,711.00
5	Corporate Services Directorate	MJEG/ MPU/122/2020	Tender for the Provision of Legionella Testing Services within the Ministry for Justice, Equality and Governance (Lot 1, Lot 2, Lot 3, Lot 4)	14/10/2020	MLS BioDNA Ltd	€33,280.00
6	Corporate Services Directorate	MJEG/ MPU/92/2020	Tender for the Provision of Security Officers at the Ministry for Justice, Equality and Governance	07/10/2020	Protection Services Ltd	€91,244.40
7	Human Rights and Integration Directorate	MJEG/ MPU/86/2020	Provision of Venue nd Catering Services for Conferences Focusing on Migrant Integration Through the Learning-Exchanging-Intergrating Project	06/07/2020	AX Hotels	€30,520.00
8	Human Rights and Integration Directorate	MJEG/ MPU/62/2020	Tender for the Provision of Cleaning Services using envirnomentally friendly cleaning products for the Human Rights Directorate	24/08/2020	Melchiore Dimech	€82,027.40

Nru *No.*	Awtorità Kuntrattwali *Contracting Authority*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
9	Human Rights and Integration Directorate	MJEG/ MPU/105/2020	Tender for the Provision of Services Related to Printed Consumables, Media Campaign and Production of Promotional Video (Lot 1)	24/08/2020	Yama Yami Ltd	€11,504.00
10	Human Rights and Integration Directorate	MJEG/ MPU/105/2020	Tender for the Provision of Services Related to Printed Consumables, Media Campaign and Production of Promotional Video (Lot 2)	25/08/2020	Communiqué Limited	€6,740.00
12	National Commission for the Promotion of Equality	DT-NCPE/01/2020	Provision of Accounting services	28/07/2020	PKF Malta Limited	€14,220.00
13	National Commission for the Promotion of Equality	DT-NCPE/04/2020	Service tender for the provision of design, printing and production of publicity material and promotional items for the project E4D using environmentally friendly materials	14/09/2020	Communiqué Limited	€18,300.00
14	Legal Aid	MJEG/ MPU/94/2020	Tender for the Provision of Auditing Services on the Processes and Systems at Legal Aid Malta	26/08/2020	Charles Scerri and Associates	€5,750.00
15	Legal Aid	MJEG/ MPU/72/2020	Tender for the Provision of Security Officers at the Malta Arbitration Centre	01/07/2020	Kerber Security	€40,466.40
16	Legal Aid	MJEG/ MPU/72/2020	Tender for the Provision of Security Officers at the Malta Arbitration Centre	01/07/2020	Signal 8 Security Services Malta Ltd	€40,466.40
17	Commission on Gender-Based Violence and Domestic Violence	MJEG/ MPU/98/2020	Tender for the Provision of Security Officers at the Commission for Domestic Violence	07/10/2020	Executive Security Services Ltd	€60,829.60

Kwotazzjonijiet/Quotations

It-threshold għall-kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità kontraenti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti, din 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	Awtorità Kuntrattwali	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Contracting Authority*	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Corporate Services Directorate	CFQ DCS 002/20	Call for Quotations for the Supply and Delivery of Hospitality Items	07/09/2020	Joseph Hili & Sons Ltd	€9,334.85
2	Office of the Attorney General	AG1306/20	Call for Quotations for the Supply and Delivery of Water Dispensers and Bottles	01/12/2020	Eco Pure	€5,148.00
3	Legal Aid Malta Agency	LAM 20/2020	Provision of Handyman Service for Legal Aid Malta	02/10/2020	Paul Bezzina	€8,000.00

Direct Orders

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

Nru	Awtorità Kuntrattwali	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Contracting Authority*	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Office of the State Advocate	N/A	Installation and Commissioning of an Accounting Software	01/09/2020	Shireburn Software Ltd	€16,297.21
2	Office of the State Advocate	N/A	Provision of driver services	01/11/2020	Emanuel Aquilina	€9,644.40
3	Office of the State Advocate	N/A	Provision of Office Management Coordinator services at the Office of the State Advocate	30/10/2020	Clive Aquilina	€6,800.00
4	Asset Recovery Bureau	ARB/68/2020	Provision of Legal Consultancy Services	01/09/2020	Dr Clive Gerada	€10,000.00

Nru *No.*	Awtorità Kuntrattwali *Contracting Authority*	Numru ta' Referenza tal-Kwotazzjoni *Direct Order Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *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*
5	Asset Recovery Bureau	ARB/59/2020	Provision of Technical Expert Services for the enhancement of Asset Recovery Practices	11/11/2020	Risk Based Consultancy	€36,000.00
6	Department of Justice	N/A	Provision of Reception duties and Security services whilst a tender was published, adjudicated and awarded	01/10/2020	Signal 8 Security Services Malta Ltd	€9,306.00
7	Department of Justice	N/A	Dismantling and re-fixing of 2 bullet proof Reception desks including transportation	13/11/2020	Kevin Interiors	€8,750.00
8	Department of Justice	N/A	Provision of Reception duties and Security services whilst a tender was published, adjudicated and awarded	13/12/2020	Signal 8 Security Services Malta Ltd	€20,072.00
9	Corporate Services Directorate	MJEG/ DCS/334/2020	Provision of Clerical Services at Corporate Services Directorate MJEG	28/10/2020	Signal 8 Security Services Malta Ltd	€18,294.00
10	Corporate Services Directorate	N/A	Provision of Consultancy Services with the Minister	04/09/2020	Business 2 Business Limited	€19,200.00
11	Corporate Services Directorate	MJEG/ DCS/309/2020	Provision of Maintenance Services to the Ministry	22/09/2020	Tristan Farrugia Tedesco	€6,000.00
12	Corporate Services Directorate	MJEG/ DCS/317/2020	Provision of Legal Services to the Ministry	01/09/2020	Dr Fleur Abela	€45,000.00
13	Corporate Services Directorate	MJEG/ DCS/342/2020	Provision of Legal Procurator services to the Legal Aid Malta Agency	19/10/2020	Francesco Catania	€12,313.60

Nru	Awtorità Kuntrattwali	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Contracting Authority*	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
14	Corporate Services Directorate	MJEG/ DCS/396/2020	Provision of driver services with Ministry	22/09/2020	John Micallef	€6,850.00
15	Corporate Services Directorate	MJEG/ DCS/397/2020	Provision of Office Management Support services	01/09/2020	Jesmond Micallef	€10,000.00
16	Court Services Agency	DSS 23/2020	Provision of clerical services until a recruitment process is concluded (01-09-2020 - 31-10-2020)	31/08/2020	Signal 8 Security Services Malta Ltd	€58,750.00
17	Court Services Agency	DSS 107/2019 Part A	Provision of an Accounting Software including Maintenance and Support	29/09/2020	PTL Limited	€67,956.65
18	Court Services Agency	DSS 107/2019 Part B	Provision of a Payroll Software including Maintenance and Support	15/10/2020	Dakar Software System	€18,024.00
19	Court Services Agency	DSS 23/2020	Provision of clerical services until a recruitment process is concluded (17-11-2020 - 16-01-2021)	16/11/2020	Signal 8 Security Services Malta Ltd	€66,237.50
20	Court Services Agency	N/A	Preventive Maintenance of various systems at St Thomas More Building	01/12/2020	Central Power Installations Ltd	€8,914.00
21	Court Services Agency	N/A	Provision of 43 Parking Memberships for Members of the Judiciary's Vehicles	17/12/2020	MCP Co. Ltd	€29,154.00
22	Court Services Agency	DSS 23/2020	Provision of clerical services until a recruitment process is concluded (17-01-2021 - 28-02-2021)	23/12/2020	Signal 8 Security Services Malta Ltd	€65,861.25

Nru	Awtorità Kuntrattwali	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Contracting Authority*	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
23	Court Services Agency	DSS 49/2020	Provision of Archiving and Document Management Services	28/12/2020	MaltaPost Limited	€75,000.00
24	Commission on Gender Based Violence and Domestic Violence	N/A	Provision of services as Research Consultant	12/08/2020	Prof. Joseph Falzon	€9,800.00
25	Commission on Gender Based Violence and Domestic Violence	N/A	Provision of Security services whilst a tender was published, adjudicated and awarded	04/09/2020	Signal 8 Security Services Malta Ltd	€6,500.00
26	Commission on Gender Based Violence and Domestic Violence	N/A	Extension of Lease of the current premises until a new tender is re-issued and awarded	17/12/2020	Cutrico Services Ltd	€27,104.00
27	Office of the Notary to Government	N/A	Provision of Supervision and Engineering Services (September-December 2020)	14/08/2020	Ing. Rudolph Borg Myatt	€10,000.00
28	Office of the Notary to Government	Not 34/2019	Provision of Supervision and Engineering Services (January-April 2021)	04/11/2020	Ing. Rudolph Borg Myatt	€10,000.00
29	Office of the Notary to Government	N/A	Provision of lease of storage space for the Office of the Notary to Government	03/11/2020	Rentastore Limited	€12,000.00
30	Office of the Notary to Government	Not 50/2020	Fire Proofing System in Archives Room	12/11/2020	G&P Borg Limited - C16209	€58,897.35
31	Human Rights Directorate	N/A	Services of a Leader for the Turning The Tables Working Group	11/08/2020	African Media Association Malta	€6,500.00
32	Human Rights Directorate	N/A	Provision for the services of the Stage Two Integration Course	19/10/2020	University of Malta	€57,750.00

Nru	Awtorità Kuntrattwali	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Contracting Authority*	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
33	Human Rights Directorate	N/A	Agreement for the engagement of a Media Expert	08/10/2020	Lovin Malta	€8,000.00
34	Human Rights Directorate	N/A	Provision of services to provide Integration courses for Migrants at MQF 2 (Maltese Culture and Maltese Language) Mandatory certificate to apply for long term visa	04/12/2020	MCAST	€100,627.00
35	Human Rights Directorate	N/A	Provision of Services as Legal Advisor	01/12/2020	Dr Bryony Balzan Bartolo	€10,000.00
36	Human Rights Directorate	N/A	Provision of Services as Legal Advisor	01/12/2020	Dr Desiree Attard	€49,355.93
37	Human Rights Directorate	N/A	Provision of Services as Operations Advisor	18/08/2020	Ms Rodianne Haber	€8,500.00
38	Office of the Parliamentary Secretary for Equality and Reforms within the Ministry for Justice, Equality and Governance	MJEG/ DCS/159/2020	Provision of Audio Visual Consultancy within Parl Sec. Equality and Reforms	01/08/2020	Gabriel Cassar	€10,000.00
39	Office of the Parliamentary Secretary for Equality and Reforms within the Ministry for Justice, Equality and Governance	MJEG/ DCS/205/2020	Provision of Legal Services to the Parl. Sec. for Equality and Reforms	01/12/2020	Dr Jonathan Attard	€13,650.00
40	National Commission for the Promotion of Equality	DR-NCPE/28/2020	Provision of Legal Advisor Services	21/07/2020	Dr Mark Vassallo, PACTA Lawyers & Consultants	€9,118.20
41	Legal Aid Malta	MJEG/ MPU/36/2020	Additional office furniture as per original contract agreement	02/07/2020	Cieffe Ltd	€5,105.86

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'aktar minn 5%

Variations exceeding the original contract value by more than 5%

Nru. *No.*	Awtorità Kuntrattwali *Contracting Authority*	Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€Eskluża l-VAT *Variation in €Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
1	Court Services Agency	MJCL/ MPU/147/2019	Tender for Transportation services of Cash and Other Precious Items for the Court Services Agency	03/11/2020	G4S Security Services Malta	50.00%	€16,120.0	€8,060.0	€24,180.0
2	Court Services Agency	MJCL/ MPU/80/2019	Tender for the Provision of Thirty-Three (33) Leased Multifunction Printers with Reduced Environmental Impact Including Full Service and Maintenance Agreement for the Courts of Justice Department	18/12/2020	Strand Electronics	8.99%	€99,000.0	€8,900.0	€107,900.0

TRANSPORT MALTA

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet li jaqbżu l-ammont tal-kuntratt oriġinali b'aktar minn 5% u għotjiet li jaqbżu l-€5k f'valur mogħti minn Transport Malta matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

Il-5 ta' Ottubru, 2021

TRANSPORT MALTA

List of awarded tenders, quotations, direct orders and variations exceeding the original contract amount by more than 5% and other awards exceeding €5k in value awarded by Transport Malta during the period between 1st January, 2021 and 30th June, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

5th October, 2021

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*
TM011/21	Tender for the Provision of Equipment Handling and Lifting Services	21st January 2021	RCV Handling Machinery Ltd	€9,600.00
TM 061/2019	Tender for the supply and delivery of original toners and cartridges Lot 1	16th February 2021	Lot 1 – AB Projects	Lot 1 - €25,023.06
TM 039/2020	Tender for the Provision of Bikers Uniform - Lot 1	23th February 2021	Bikers Zone	€94,687.60
TM 035/2020	Consultancy & Advisory Services for the Provision of Expertise for the Implementation of an AI Project in Traffic Management	9th March 2021	Oberon Consulting Ltd	€25,000.00
TM 025/2020	Tender for the supply and delivery of vehicle registration plates	Thursday, 15 April 2021	Galaxy Ltd	€98,275.00
TM 002/2021	Tender for Medical Services for Transport Malta	30th April 2021	Medicare Services Ltd	€99,900.00
TM034/2020	Tender for an Unmanned Suvey Vessel (USV) for Hydrographic Data Collection	Thursday, 15 April 2021	Technoline Ltd	€56,182.93
TM004/2021	Tender for On-Going and Periodic Maintenance Works on TMONE (Harbour Master Launch)	25th April 2021	Paul Bezzina	€73,155.00
TM007/2021	Tender for the Sand Relocation at Slipwayand Quay, Off Triq ix-Xtut, Qawra	25th April 2021	Sammut Marine Ltd	€44,500.00
TM010/2021	Tender for the Maintenance, Transport, Installation, Dismantling and Transport Back to Stores of the Comino Pier for the Summer Seasons 2021/2022/2023, Plus Supply of Replacement Iroko Wood.	24th June 2021	Sammut Marine Ltd	€17,950.00
TM019/2020	Tender for the Installation, Maintenance, Removal and Storage of Special Marker and Cardinal Buoys for the Years 2021,2022 and 2023.	24th June 2021	Sepoy Engineering Co. Ltd	€78,900.00

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*
TM043/2019 (CT2446/2019)	Tender for the repairs to concrete platform and slipway near Riviera Hotel Marfa	Friday, 22 January 2021	LBV Limited	€305,250.00
TM046/2019 (CT2432/2019)	Tender for the Supply , Delivery, Maintenance and Installation of Swimmers Zones Delineation Buoys for 2020, 2021 and 2022	Wednesday, 17 February 2021	Lot 1: EC Municipals. Lot 2: Ruby Marine Services	Lot 1: €104,753.35 Lot 2: €108,541.42
TM004/2020 (CT2299/2020)	Tende for the Recinstraction od Slipway and Concrete Platform at Kalkara Regatta Club	8th June 2021	Paul Bezzina	€74,900.00

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 Quotation 005/2021	Quotation for the supply and delivery of LED floodlighting units 240V, minimum 5800K, 50000lm or above, IP65 or above, black, or Grey body finish, power minimum 400W	Monday, 10 May 2021	Electrical Supplies and Services	€4,281.98

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*
DIR001/2021	Motor License Discs	Monday, 04 January 2021	Galaxy Ltd	€18,000.00
DIR002/2021	Repair Dellimara Light House	Monday, 01 February 2021	Mediterranco Senales Marittimas S.L	€31,460.00
DIR003/2021	Reconstraction of public stairs in St Paul's Bay	Monday, 01 February 2021	CP Marbles	€22,857.00
DIR004/2021	Removal, tempory storage and disposal of wrecks as part of the project to clean up the Grand Harbour from idle sea vessels	Monday, 08 February 2021	Sammut Marine Ltd	€52,900.00

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*
Dir 005/2021	BT Assure PKI softwear annual Renewal	Monday, 15 February 2021	British Telecommunications plc	€13,662.00
Dir 006/2021	Provision of a Cost Benefit Analysis for New Vessel Traffic System	Thursday, 18 February 2021	Aster SPA	€25,000.00
Dir 007/2021	Oracle Financials Licenses for 2021	Wednesday, 03 March 2021	Megabyte Ltd	€95,903.41
Dir 008/2021	Centrik License 2021	Friday, 05 March 2021	Total AOC Solutions	€60,000.00
Dir 009/2021	Motorola Repeater Station	Tuesday, 09 March 2021	Pal Malta	€10,352.14
Dir 010/2021	Emergency supply, Delivery and Installation of Pontoons	Monday, 08 March 2021	Sammut Marine Ltd	€70,000.00
Dir 011/2021	Purchase of Two New Navigation Buoys	Monday, 05 April 2021	Sammut Marine Ltd	€37,600.00
Dir 012/2021	Licensing of New Cameras	Monday, 05 April 2021	Indra Sistemas SA	€11,941.20
Dir 014/2021	Sophos License Renewal	Tuesday, 27 April 2021	Shireburn Co. Ltd	€13,785.00
Dir 015/2021	Removal. Temporary Storage and Disposal of Wrecks	Thursday, 29 April 2021	DDE Attard Ltd	€33,200.00
Dir 017/2021	Fast Ferry Landing Place	Friday, 23 April 2021	Perit Robert C. Vella	€75,000.00
Dir 018/2021	New SSR System (Small Ships Register System)	Wednesday, 12 May 2021	Infinite Fusion Technologies Ltd	€135,000.00
Dir 019/2021	contract agreement reconstruction of slipway near Malta summit memorial estimate in Birżebbuġa	Thursday, 27 May 2021	Sammut Marine LTD	€31.965.16
Dir 022/2021	Eucaris – one year operational and application support and maintenance services icw Eucaris.	16th July 2021	Deloitte Digital Ltd	€29,772.52
Dir 025/2021	Transport and Deployment of navugational light buyos and concrete sinkers to Xemxija mooring area.	Thursday, 13 May 2021	Ruby Marine Services	€39,655.00
Dir 026/2021	Provision of Technical Officers assisting the Fast Ferry in Malta and Gozo	Saturday, 22 May 2021	Gold Guard Security Ltd – Malta, Security First Services Ltd – Gozo	Gold Guard Security Ltd - €38,459.20, Security First Services Ltd - €37,440.00
Dir 027/2021	Enhancement to the negtiated Procedure for the New Port Management System (PMS)	Tuesday, 01 June 2021	Actual	€80,470.00

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*
Dir 028/2021	The Provision of services as an operation Inspector to Air Transport Operation.	30th June 2021	Capt. Martin Ferrando	€68,408.00
Dir 029/2021	Motor Licences Discs	14th June 2021	Galaxy Ltd	€28,000.00

Xiri ieħor/*Other Procurement*

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ041178	Ironmongery items	04/02/2021	Ray's Hardware Limited	€5,000.00
REQ040053	Service related to line markings	05/01/2021	5H Limited	€9,493.43
REQ040793	Provision of variable concrete (light weight)	13/01/2021	GC Finishes Ltd	€20,454.47
REQ040788	Engineer services	13/01/2021	BI Ventures Limited	€8,000.00
REQ040795	Supply and paint liquid membrane	13/01/2021	Farogroup Ltd	€23,500.00
REQ040741	Clerical Services	13/01/2021	B & A Manpower Company Ltd	€24,668.80
REQ040738	Clerical Services	13/01/2021	Gold Guard Security Services Ltd	€22,320.00
REQ040787	Service Agreement	13/01/2021	Raymond Brincat Mr	€44,720.00
REQ038773	Reconstruction Works - Birzebbuga	13/01/2021	Frank Muscat	€10,168.14
REQ040527	Judicial Fees	13/01/2021	Mamo TCV	€29,609.89
REQ040769	Consultancy Services	13/01/2021	Ing. Kenneth J. Gafà	€45,600.00
REQ040661	Maintenance – Eucaris Support and Maintenance	13/01/2021	Deloitte Digital & Technology Ltd	€7,443.12
REQ038803	Belisha Lights at Kalkara	13/01/2021	Road Technologies Ltd	€9,800.00
REQ040635	Consultancy Fees*	13/01/2021	Salvino Grixti Dr MD MP	€37,200.00
REQ040724	Services related to clear perspex protection shield	13/01/2021	MI Projects	€7,968.90
REQ040723	Services related to gypsum partitions	13/01/2021	MI Projects	€7,565.25
REQ040725	Services related to gypsum office dividers	13/01/2021	MI Projects	€7,600.00
REQ040780	Management Fees	13/01/2021	Infrastructure Malta	€14,538.65
REQ040763	Legal Costs	13/01/2021	Adreana Zmmit	€26,366.64
REQ040770	Professional Fees	13/01/2021	Paul Sciriha Dr	€35,040.00
REQ040159	Maintenance Expenses	13/01/2021	David Abela	€5,085.00
REQ040203	Taxi Data Sims Costs	13/01/2021	Handson Systems Limited	€49,287.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ040165	Handyman services	13/01/2021	Gatt & Elmer Enterprises Ltd	€9,990.00
REQ040164	Handyman services	13/01/2021	Chetcuti Finishing Works	€9,990.00
REQ040163	Handyman services	13/01/2021	Emilio Bilocca Handyman Services	€9,990.00
REQ040157	Maintenance Expenses	13/01/2021	B&G Hardware Store	€5,084.75
REQ040152	Maintenance Expenses	13/01/2021	Ray's Hardware Limited	€5,084.75
REQ040154	Maintenance Expenses	13/01/2021	Borg Hardware Store	€5,084.75
REQ040668	Services related to Don't drink drive campaign	13/01/2021	Mozaic	€12,000.00
REQ040746	Handyman services	13/01/2021	Marco Vella Handy Man Services	€9,445.00
REQ038874	Professional Services	13/01/2021	Eric Formosa, Perit	€15,698.85
REQ040735	Training Costs	15/01/2021	Domain Academy Ltd	€9,250.00
REQ038725	Professional Services - Ghar Lapsi platform	15/01/2021	Frank Muscat	€9,700.00
REQ040665	Advertising servicves	15/01/2021	Hill & Lamb Ltd	€15,000.00
REQ040839	Representation Costs	15/01/2021	Mediterranean Mou On PSC Secretariat	€18,851.04
REQ040843	Design Services	18/01/2021	Mc2 Architects	€6,800.00
REQ040758	Traffic management works	19/01/2021	5H Limited	€10,000.00
REQ040824	Provision of 30 poles	19/01/2021	5H Limited	€8,050.00
REQ041010	Works in Cirkewwa	20/01/2021	Infrastructure Malta	€ 1,062,124.53
REQ038934	Professional services related to Ghar Lapsi slipway	21/01/2021	Frank Muscat	€9,700.00
REQ040976	Recovery advisory and travel expense	21/01/2021	Cqure Paulina Januszkiewicz	€7,330.00
REQ040981	Consultation Services	21/01/2021	Arup	€51,607.00
REQ040984	Clerical Services	21/01/2021	Gold Guard Security Services Ltd	€20,580.00
REQ040983	Clerical Services	21/01/2021	Goldguard Security Services Ltd	€21,873.60
REQ040649	Installation and rental of scaffolding	21/01/2021	Vassallo Builders Ltd	€21,186.44
REQ040828	Removal and cart away of debris	21/01/2021	Uskin Ltd	€6,000.00
REQ040840	Assesment Cost	21/01/2021	International Maritime Organisation	€ 1,939,234.30
REQ040862	Advisory Services	21/01/2021	RSM Malta	€9,900.00
REQ040863	Customer Care Services	21/01/2021	Centrecom Ltd	€ 381,354.99

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ040959	Provision of gypsum partitions	21/01/2021	Mi Projects	€7,815.00
REQ041111	Professional Services	30/01/2021	Cva Technology Co. Ltd	€29,661.02
REQ041080	Leasing of vehicles	30/01/2021	Jason's Cab Service & Car Rental/Leasing Ltd	€19,074.90
REQ041083	Clerical Services	30/01/2021	Gold Guard Security Services Ltd	€20,979.97
REQ041041	Clerical Services	30/01/2021	Gold Guard Security Services Ltd	€21,330.00
REQ040827	Services related to blue badge holders	30/01/2021	5H Limited	€5,884.38
REQ040804	Services related to line markings	30/01/2021	5H Limited	€6,465.29
REQ040802	Services related to line markings	30/01/2021	5H Limited	€9,607.29
REQ038831	Services related to line markings	30/01/2021	5H Limited	€9,983.82
REQ040852	Professional services	30/01/2021	Idea Management Consulting Services Ltd	€10,000.00
REQ040957	Travel expenses	30/01/2021	Cqure Paulina Januszkiewicz	€11,530.00
REQ041203	Cost-benefit analysis and ancillary studies	01/02/2021	Pricewaterhousecoopers	€30,000.00
REQ041077	Office kitchen supplies	01/02/2021	Joseph Hili & Sons Limited	€9,500.00
REQ040882	Services related to painting of controlled crossings and relative signage	02/02/2021	5H Limited	€10,000.00
REQ040872	Clerical Services	03/02/2021	Gold Guard Security Services Ltd	€20,980.74
REQ040874	Clerical Services	03/02/2021	Gold Guard Security Services Ltd	€22,766.40
REQ041190	Rental Fees	03/02/2021	Tigrija Developments Limited	€9,232.32
REQ041188	Rent of space	03/02/2021	U Store Limited	€24,000.00
REQ041182	Vehicle Valuation System	03/02/2021	Cap Motor Research Ltd	€ 120,000.00
REQ041193	Leasing of vehicle	03/02/2021	Zarb Coaches	€12,648.00
REQ041197	CVA Management fees	03/02/2021	CVA Technology Co. Ltd	€ 1,980,508.40
REQ041201	Quality Assurance Services	03/02/2021	BI Ventures Limited	€10,000.00
REQ041198	Engineer services	03/02/2021	BI Ventures Limited	€9,000.00
REQ041200	CVA exemption costs	03/02/2021	Kunsill Lokali Valletta	€5,250.00
REQ041199	CVA exemption costs	03/02/2021	Kunsill Lokali Valletta	€5,250.00
REQ041225	Clerical Services	03/02/2021	Gold Guard Security Services Ltd	€20,980.85

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ041153	Consultancy Services	03/02/2021	Perit Chris Cachia	€5,495.00
REQ041082	Services related to line markings	03/02/2021	5H Limited	€8,478.22
REQ041212	Supply and installation of razor cut wire	03/02/2021	Uskin Ltd	€9,750.00
REQ040968	Various items	03/02/2021	Farogroup Ltd	€27,957.00
REQ041173	Postage Costs	03/02/2021	Maltapost Plc	€80,508.47
REQ041130	Clerical Services	03/02/2021	Gold Guard Security Services Ltd	€23,161.60
REQ041129	Clerical Services	03/02/2021	Gold Guard Security Services Ltd	€23,187.20
REQ041131	Clerical Services	03/02/2021	Gold Guard Security Services Ltd	€21,730.85
REQ040158	Maintenance Expenses	04/02/2021	Brownrig Supplies & Services Limited	€5,084.90
REQ040418	CVA Costs	04/02/2021	Kunsill Lokali Valletta	€5,250.00
REQ038783	CVA Costs	04/02/2021	Kunsill Lokali Valletta	€10,500.00
REQ041081	Provision of yellow lines	04/02/2021	5H Limited	€8,095.00
REQ040884	Directors and Officers Liability policy	04/02/2021	AIB Insurance Brokers Ltd	€13,781.00
REQ041128	Clerical Services	04/02/2021	Gold Guard Security Services Ltd	€19,195.20
REQ041175	Services related to detergents	04/02/2021	M.a.c.p Limited	€9,750.00
REQ041264	Services related to a new replacement beacon	04/02/2021	Mediterraneo Señales Maritimas S.l	€31,460.00
REQ041162	Fuel Costs	04/02/2021	Michael Attard Imports Ltd	€83,050.85
REQ041164	Leasing of Vehicle	04/02/2021	MSG Car Hire	€6,101.70
REQ041177	Sundry Expenses	04/02/2021	Pama Supermarket Ltd	€5,084.75
REQ041176	Rental Fees	04/02/2021	Paola Estate	€ 423,728.81
REQ040940	Rent	04/02/2021	Peprina Limited	€28,750.00
REQ041151	Provision of office furniture	04/02/2021	Rnd Limited	€9,680.71
REQ040879	Rental fees	04/02/2021	Sudvel Limited	€ 1,580,376.00
REQ041179	Mechanical Repairs	04/02/2021	Statesman Garage	€8,050.85
REQ040123	Reconstruction of public stairs	08/02/2021	CP Marbles	€22,857.00
REQ040989	Services related to trenching of ducts	08/02/2021	CP Marbles	€9,800.00
REQ041260	Services related to trenching of ducts	08/02/2021	CP Marbles	€9,800.00
REQ041045	Provision of solar lanterns	09/02/2021	Sealite United Kingdom Ltd	€9,135.50
REQ040878	Consultancy Services	09/02/2021	Joe Sultana Mr	€23,100.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ040955	System enhancements	09/02/2021	Malta Information Technology Agency	€10,850.00
REQ041315	Clerical Services	09/02/2021	B & A Manpower Company Ltd	€20,433.60
REQ041314	Clerical Services	09/02/2021	B & A Manpower Company Ltd	€19,008.00
REQ041007	Eucaris Support and Maintenance. 4th Quarter Covering 18/01/2021 to 17/04/2021	09/02/2021	Deloitte Digital & Technology Ltd	€7,443.12
REQ041262	Clerical Services	09/02/2021	Gold Guard Security Services Ltd	€20,534.36
REQ041253	Dismantling Costs	09/02/2021	Uskin Ltd	€9,700.00
REQ040954	Consultancy Services	09/02/2021	Malta Information Technology Agency	€60,169.49
REQ038724	Reconstruction of quay and slipway - Qawra	09/02/2021	Frank Muscat	€13,939.77
REQ041288	Insurance Costs	09/02/2021	AIB Insurance Brokers Ltd	€14,364.44
REQ041230	Provision of winter uniforms	09/02/2021	Bti Uniforms	€5,905.92
REQ041324	Supply of Tiles	11/02/2021	Farogroup Ltd	€31,250.00
REQ041325	Supply of Beams	11/02/2021	GC Finishes Ltd	€18,614.31
REQ041388	MACE Expo 2020	11/02/2021	DC Flight Support Ltd	€25,423.73
REQ038945	Software Maintenance	12/02/2021	Atos Integration	€ 133,140.57
REQ040757	Traffic management works	12/02/2021	Road Technologies Ltd	€15,400.00
REQ040755	Traffic management works	12/02/2021	Koptasin	€10,000.00
REQ040756	Traffic management works	12/02/2021	B.grima & Sons Limited	€10,000.00
REQ040759	Services related to electrical engineering	12/02/2021	B.nell Sevices Ltd	€10,000.00
REQ041013	Services related to regeneration of parking area	12/02/2021	Koperattiva Tabelli u Sinjali	€5,000.00
REQ041286	Provision of RHIB Digital Radios	12/02/2021	Pal Malta	€6,244.50
REQ041340	Assesment Costs	12/02/2021	International Civil Aviation Organisation	€41,448.00
REQ040826	Services related to line markings	17/02/2021	5H Limited	€6,901.13
REQ041477	Services related to line markings	18/02/2021	5H Limited	€9,217.74
REQ040052	Services related to line markings	18/02/2021	5H Limited	€9,730.66
REQ040761	Public Relations	18/02/2021	Joseph Charles Chetcuti Dr	€6,000.00
REQ040650	Installation and Rental of Scaffolding at Ex-Office of Superintendent of Port Lascaris, Valletta	18/02/2021	Vassallo Builders Ltd	€5,919.81
REQ040938	Renting of warehouses	18/02/2021	Peprina Limited	€5,175.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ040616	Travel expenses	18/02/2021	Cqure Paulina Januszkiewicz	€9,330.00
REQ041384	Contract agreement	19/02/2021	Patrick Camilleri	€25,000.00
REQ040869	Software Support Maintenance Agreement	19/02/2021	ICT Ltd	€29,440.00
REQ041316	Training Costs	19/02/2021	CAA International Ltd	€11,657.00
REQ040901	Leasing of garage	19/02/2021	Indis Malta Limited	€23,985.00
REQ041530	Membership Fees	20/02/2021	European Sea Ports Organisation	€37,596.59
REQ041416	Supply and Installation of Raised Flooring	20/02/2021	Farogroup Ltd	€31,478.00
REQ041415	Scoping Exercise	20/02/2021	Megabyte Technologies	€10,248.00
REQ040748	Railing at Gozo Bus Terminus	20/02/2021	Road Structures Ltd	€8,355.00
REQ041352	Architectural services	20/02/2021	Robert C. Vella	€9,000.00
REQ041370	National Travel Household Survey Statistical Processing	20/02/2021	Malta Statistics Authority	€20,050.00
REQ041138	Survey related to customer perception	20/02/2021	Idea Management Consulting Services Ltd	€7,000.00
REQ041337	Fuel Costs	20/02/2021	Manoel Island Service Station Ltd	€8,475.00
REQ041358	Customer Care Services	20/02/2021	Centrecom Ltd	€31,310.68
REQ041377	Clerical Services	20/02/2021	B & A Manpower Company Ltd	€25,260.00
REQ041378	Clerical Services	20/02/2021	B & A Manpower Company Ltd	€19,958.40
REQ041376	Clerical Services	20/02/2021	Gold Guard Security Services Ltd	€20,087.98
REQ041373	Clerical Services	20/02/2021	Gold Guard Security Services Ltd	€20,534.36
REQ041374	Clerical Services	20/02/2021	B & A Manpower Company Ltd	€12,402.00
REQ041355	Professional Services	20/02/2021	Eric Formosa, Perit	€6,660.00
REQ041393	Security Consulting and Service Migration	20/02/2021	Cqure Paulina Januszkiewicz	€8,000.00
REQ041362	Professional Fees	20/02/2021	Robert C. Vella	€12,500.00
REQ041365	Professional services	25/02/2021	Robert C. Vella	€13,950.00
REQ038873	Professional services	25/02/2021	Eric Formosa, Perit	€12,689.30
REQ041446	Compilaton of report	25/02/2021	Peter Brincat	€9,320.00
REQ041433	Migration of RPS Reconfiguration of Eurostat, SSR Migration. KnowBe4 Synchronization and Security Consulting.	25/02/2021	Cqure Paulina Januszkiewicz	€8,000.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ041309	Survey Costs	25/02/2021	Malta Statistics Authority	€31,800.00
REQ041527	Sponsorship Costs	25/02/2021	UAB Airhub	€15,000.00
REQ041487	Software Maintenance	25/02/2021	Wartsila Voyage Limited	€67,400.00
REQ041471	Professional Fees	25/02/2021	Perit Chris Cachia	€10,223.64
REQ041512	Services of Fligth Operations Inspector	25/02/2021	Norman D'Amato Capt.	€74,880.00
REQ040947	Software Maintenance	01/03/2021	Indra Sistemas S.a	€20,255.50
REQ040946	Software Maintenance	01/03/2021	Indra Sistemas S.a	€17,536.75
REQ040167	Services related to laying of new electrical cables and other works	02/03/2021	Panta Contracting Ltd	€20,000.00
REQ040166	Electrician/Plumbing services	02/03/2021	Ivan Camilleri	€9,990.00
REQ040652	Testing Services	03/03/2021	Malta Competition & Consumer Affairs Authority	€10,000.00
REQ041293	Services related to supply and installation of blue and yellow parking bays	04/03/2021	Road Technologies Ltd	€5,091.75
REQ041292	Services related to supply and installation of blue and yellow parking bays	04/03/2021	Road Technologies Ltd	€8,376.76
REQ041291	Services related to supply and installation of blue and yellow parking bays	04/03/2021	Road Technologies Ltd	€7,879.50
REQ040821	Services related to line markings	04/03/2021	5H Limited	€7,978.40
REQ040800	Services related to line markings	04/03/2021	5H Limited	€9,966.35
REQ041342	Services related to signage	04/03/2021	5H Limited	€7,604.10
REQ040803	Services related to line markings	04/03/2021	5H Limited	€6,382.28
REQ040825	Services related to blue badge holders	04/03/2021	5H Limited	€7,978.40
REQ040801	Services related to blue badge holders	04/03/2021	5H Limited	€9,678.70
REQ041537	Services related to line markings	09/03/2021	5H Limited	€7,355.58
REQ041341	Services related to signage	09/03/2021	5H Limited	€9,020.00
REQ041294	Services related to supply and installation of blue and yellow parking bays	09/03/2021	Road Technologies Ltd	€9,800.00
REQ041290	Services related to supply and installation of blue and yellow parking bays	09/03/2021	Road Technologies Ltd	€7,718.70
REQ041109	The grant given to the Local Council of Mtarfa after placing fourth in the Permanent Measure Competition of EMW 2020	13/03/2021	Kunsill Lokali Mtarfa	€25,000.00
REQ041110	The grant given to the Local Council of Isla after placing third the Permanent Measure Competition in EMW 2020	13/03/2021	Kunsill Lokali Isla	€25,000.00
REQ038932	Professional services	13/03/2021	Eric Formosa, Perit	€15,698.85

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ041444	The grant given to the Local Council of Ta' Xbiex after placing 2nd in the Permanent Measure Competition of EMW 2020	13/03/2021	Ta' Xbiex Local Council	€30,000.00
REQ041445	The grant given to the Local Council of Mdina after placing 1st in the Permanent Measure Competition of EMW 2020	13/03/2021	Mdina Local Council	€25,000.00
REQ041443	The grant given to the Local Council of Rabat after placing 1st in the Permanent Measure Competition of EMW 2020	13/03/2021	Rabat Local Council	€25,000.00
REQ041526	Professional services	13/03/2021	George Borg Marks Mr	€44,460.00
REQ041563	Contract agreement - Dangerous structures and urgent interventions	13/03/2021	Patrick Camilleri	€25,000.00
REQ041562	Rental Costs	13/03/2021	Gov. Property Division – Land Department	€10,005.00
REQ041612	Repairs of Flagstone Quay	13/03/2021	Patrick Camilleri	€9,565.00
REQ041594	Repairs on Culverts	13/03/2021	Patrick Camilleri	€9,866.00
REQ041593	Repairs of Timber Quay	13/03/2021	Patrick Camilleri	€9,323.00
REQ041783	Water and Electricity	13/03/2021	Paola Estate	€12,315.41
REQ041696	Legal fees	13/03/2021	Dr Chris Cilia LLD	€5,592.50
REQ041343	Rental fees	13/03/2021	Embassy Of Malta – Athens	€5,760.00
REQ041650	Professional services	13/03/2021	Gene Zammit	€13,400.00
REQ040051	Services related to line markings	13/03/2021	B. Grima & Sons Limited	€6,867.08
REQ037920	Athens Office Expenses	13/03/2021	BOV plc (Visa)	€8,900.00
REQ041658	Electrician/Plumbing services	13/03/2021	Ivan Camilleri	€9,990.00
REQ041659	Electrician/Plumbing services	13/03/2021	Gatt & Elmer Enterprises Ltd	€9,990.00
REQ041676	Construction of p/o Triq Ġużè Abela Lija	13/03/2021	Philip Agius & Sons Ltd	€ 117,327.52
REQ041655	Contract agreement – Works on dangerous structures	13/03/2021	Patrick Camilleri	€25,000.00
REQ041649	Professional services	13/03/2021	Gene Zammit	€9,600.00
REQ041657	Electrician/Plumbing services	15/03/2021	Emilio Bilocca Handyman Services	€9,990.00
REQ041670	Maintenance Expenses	15/03/2021	Brownrig Supplies & Services Limited	€5,084.90
REQ041662	Maintenance Expenses	15/03/2021	Ray's Hardware Limited	€5,084.75
REQ041665	Maintenance Expenses	15/03/2021	Borg Hardware Store	€5,084.75
REQ041656	Provision of electrical cables and other services	15/03/2021	Panta Contracting Ltd	€20,000.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ041661	Maintenance Expenses	15/03/2021	B&G Hardware Store	€5,084.75
REQ041627	Provision of solar lanterns	15/03/2021	Sealite United Kingdom Ltd	€7,524.00
REQ041132	Clerical Services	15/03/2021	Gold Guard Security Services Ltd	€23,187.20
REQ041532	Fencing works at Qammiegh	18/03/2021	Uskin Ltd	€9,800.00
REQ040470	Professonal Services	18/03/2021	Eric Formosa, Perit	€15,698.85
REQ041886	Subscription Costs	18/03/2021	Airport Regions Conference Secretariat	€15,335.00
REQ041846	Sundry Expenses	22/03/2021	Malta Maritime Law Association	€11,750.00
REQ041289	Services related to blue and yellow parking bays	22/03/2021	Road Technologies Ltd	€8,434.86
REQ040888	Services related to management software licences	22/03/2021	Total AOC Solutions Ltd	€40,200.00
REQ041637	Towing services	22/03/2021	Krismar Vassallo	€8,660.00
REQ041630	Towing services	22/03/2021	Krismar Vassallo	€7,680.00
REQ041629	Towing services	22/03/2021	Krismar Vassallo	€7,319.06
REQ041770	Software services	22/03/2021	Privacy Perfect	€7,500.00
REQ041569	Standby towing services	25/03/2021	Michael Callus	€9,742.00
REQ041620	Provision of software licences	25/03/2021	Malta Information Technology Agency	€95,138.86
REQ041015	Professional services	25/03/2021	Gene Zammit	€6,700.00
REQ041900	Cost benefit analysis	25/03/2021	Rsm Malta	€16,500.00
REQ041901	Valuations and economic assessment	25/03/2021	Rsm Malta	€15,975.00
REQ041763	Architect and project management services	25/03/2021	Bi Ventures Limited	€9,000.00
REQ041764	Legal fees	25/03/2021	Dr Chris Cilia LLD	€7,490.81
REQ041761	Quality Assurance Services	25/03/2021	BI Ventures Limited	€10,000.00
REQ041762	Services of an on site supervisor	25/03/2021	BI Ventures Limited	€9,230.00
REQ041725	Administration fees	25/03/2021	Infrastructure Malta	€13,852.39
REQ041726	Administration fees	25/03/2021	Infrastructure Malta	€13,695.91
REQ041728	Management Fee	25/03/2021	Infrastructure Malta	€7,136.71
REQ041818	Supply and Delivvery of a Portacabin	25/03/2021	Kaless Services	€11,950.00
REQ041669	Maintenance Expenses	25/03/2021	David Abela	€5,085.00
REQ041742	Training Costs	25/03/2021	Malta School Of Flying Co. Limited	€5,662.00
REQ041683	Management and security design core AD services	25/03/2021	Cqure Paulina Januszkiewicz	€22,000.00
REQ041688	Replacement of Cesspit	25/03/2021	Patrick Camilleri	€9,873.50
REQ041843	Accounting services	25/03/2021	SWK Consulting Ltd	€6,000.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ041858	Consultancy Services	25/03/2021	John Sevasta Mr	€23,400.00
REQ041845	Legal Services	25/03/2021	Novolegal	€8,872.50
REQ041848	Professional Fees	25/03/2021	Perit Chris Cachia	€7,000.00
REQ041356	Trenching of ducts	25/03/2021	CP Marbles	€9,800.00
REQ041870	Motor vehicle registration services	25/03/2021	Galaxy Limited	€9,980.00
REQ041787	Resurfacing of the internal floor at TM Shed, Flagstone wharf, Marsa.	25/03/2021	Patrick Camilleri	€9,777.00
REQ041747	Implementation of Oracle Identity Cloud Services for Enterprise Users - specific to the security feature for multi-factor authentication	25/03/2021	Megabyte Technologies	€10,248.00
REQ041804	Software Costs	25/03/2021	Deloitte Digital & Technology Ltd	€14,886.24
REQ041573	Business Support according to agreement	25/03/2021	Data Access Worldwide	€10,500.00
REQ041803	Software Costs	25/03/2021	Deloitte Digital & Technology Ltd	€7,443.12
REQ041839	Maintenance fee	25/03/2021	MSG Business Systems	€16,919.80
REQ041826	Legal Services	25/03/2021	Aron Mifsud Bonnici Dr	€10,500.00
REQ041784	Supply and Installtion of Razor Cutting	25/03/2021	Uskin Ltd	€7,950.00
REQ041223	Clerical Services	25/03/2021	Gold Guard Security Services Ltd	€20,980.85
REQ040475	Professional Services	25/03/2021	Frank Muscat	€9,700.00
REQ041799	Compilation of sampling plan	25/03/2021	Ais Environment Limited	€6,800.00
REQ041788	Contract agreement	25/03/2021	Patrick Camilleri	€25,000.00
REQ041679	Upgrading and restoration of fisheries electrical winch	25/03/2021	Carmelo Cachia	€19,500.00
REQ041697	Zebra Crossing Costs	25/03/2021	5H Limited	€7,300.00
REQ041767	Membership Fees	25/03/2021	Cieca	€10,130.00
REQ041942	Sponsorship Costs	07/04/2021	D&B Music Ltd	€8,000.00
REQ041949	TV programme	07/04/2021	Adrian J. Mizzi	€5,000.00
REQ042048	Sunddry Expenses	07/04/2021	Malta Maritime Law Association	€5,875.00
REQ040473	Professional services	08/04/2021	Frank Muscat	€9,700.00
REQ042015	Fedini Costs	08/04/2021	Commissioner Of Police	€8,474.59
REQ042018	Design and supervision works	08/04/2021	Matthew Bugeja A&Ce	€14,700.00
REQ041996	Services concerning pollution prevention and response	08/04/2021	Capt. Richard Gabriele	€33,804.00
REQ041873	Vmware support contract renewal period	08/04/2021	Fonicom Limited	€7,090.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ041700	Resurfacing works	08/04/2021	Bonnici Bros. Contractors Ltd	€16,297.47
REQ041933	Drainage works	08/04/2021	Almat Excavation Works	€7,000.00
REQ041861	Contract agreement - works on dangerous structures and urgent interventions	08/04/2021	Patrick Camilleri	€20,000.00
REQ041672	Trenching of ducts	08/04/2021	Patrick Camilleri	€9,800.00
REQ041565	Trenching of ducts	08/04/2021	Patrick Camilleri	€9,800.00
REQ041486	Trenching of ducts	08/04/2021	Patrick Camilleri	€9,800.00
REQ041954	Contract agreement -works on dangerous structures and urgent interventions	08/04/2021	Patrick Camilleri	€20,000.00
REQ041999	Risk Management Fees	08/04/2021	RSM Malta	€8,750.00
REQ042005	Architect and project management services	08/04/2021	BI Ventures Limited	€9,000.00
REQ042004	Engineering services	08/04/2021	BI Ventures Limited	€9,000.00
REQ042001	Quality Assurance Services	08/04/2021	BI Ventures Limited	€8,000.00
REQ042000	Architect and project management services	08/04/2021	BI Ventures Limited	€9,000.00
REQ041913	Provision of winter uniforms	08/04/2021	BTI Uniforms	€5,659.84
REQ041812	Clerical Services	08/04/2021	Gold Guard Security Services Ltd	€19,195.20
REQ041866	Dismantling of Wooden Structures	08/04/2021	Uskin Ltd	€8,300.00
REQ040926	Maintenance Costs	08/04/2021	Indra Sistemas S.a	€27,463.00
REQ040873	Clerical Services	09/04/2021	Gold Guard Security Services Ltd	€11,160.00
REQ040654	Recharge costs	09/04/2021	Malta Public Transport Services (Operations) Ltd	€6,274.17
REQ040653	Recharge costs	09/04/2021	Malta Public Transport Services (Operations) Ltd	€29,799.12
REQ042132	Ships Data Costs	09/04/2021	Ihs Markit Global Sàrl	€7,772.55
REQ041797	Various line markings	13/04/2021	Road Technologies Ltd	€5,473.75
REQ042054	Motor vehicle licence	14/04/2021	Galaxy Limited	€9,050.00
REQ041952	Clerical Services	14/04/2021	B & A Manpower Company Ltd	€18,057.60
REQ042122	Feasibility study	14/04/2021	RSM Malta	€13,000.00
REQ042129	Survey related to mass transport system	14/04/2021	Vincent Marmara Dr	€9,800.00
REQ042074	Stand Costs	14/04/2021	Monaco Yacht Show	€25,965.00
REQ042020	Contract agreement on dangerous structures and urgent interventions	14/04/2021	Patrick Camilleri	€20,000.00
REQ042022	Electrician/Plumbing/Handyman services	14/04/2021	Chetcuti Finishing Works	€9,990.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ042043	Development	14/04/2021	2I Ltd	€5,040.00
REQ042071	Concrete resurfacing and repairs of areas within quay surface near Maritime Enforcement tent	14/04/2021	The Construction & Maintenance Co. Ltd	€9,565.00
REQ041634	Standby towing services	14/04/2021	Shawn Galea	€11,800.00
REQ041956	Maintenance Expenses	14/04/2021	Panta Contracting Ltd	€13,838.51
REQ041256	Professional services	14/04/2021	Eric Formosa, Perit	€8,614.00
REQ041802	Plumbing Works	15/04/2021	Farogroup Ltd	€31,503.50
REQ042049	Drone management system	15/04/2021	Aviatize Bvba	€11,228.40
REQ041853	Services related to line markings	15/04/2021	5H Limited	€9,509.62
REQ042123	Service related to line markings	22/04/2021	Road Technologies Ltd	€7,766.75
REQ042135	Service related to bus markings	22/04/2021	5H Limited	€8,302.37
REQ042131	Service related to road markings	22/04/2021	5H Limited	€7,518.34
REQ042159	Supply and installation of IP CCTV Cameras	22/04/2021	W.s Gauci Limited	€7,543.00
REQ042169	Service related to road markings	22/04/2021	B.grima & Sons Limited	€5,800.00
REQ041654	Sundry Expenses	22/04/2021	BOV plc (Visa)	€7,336.64
REQ041653	Sundry Expenses	22/04/2021	Bov plc (Visa)	€8,900.00
REQ042225	Provision of uniforms	22/04/2021	Red Tracer	€7,574.00
REQ042226	Provision of uniforms	22/04/2021	Red Tracer	€6,393.22
REQ042219	Construction works	22/04/2021	J.p Works Ltd	€6,775.00
REQ042162	Recharge costs	22/04/2021	Malta Public Transport Services (Operations) Ltd	€8,281.99
REQ041570	Towing services	28/04/2021	Matthew Fenech	€7,462.89
REQ041722	Administration Fees	29/04/2021	Infrastructure Malta	€10,774.81
REQ040468	Professional services	29/04/2021	Frank Muscat	€9,700.00
REQ042252	Metal Works	29/04/2021	Uskin Ltd	€6,800.00
REQ042251	Study Costs	29/04/2021	Ais Environment Limited	€9,945.06
REQ041796	Provision of white plates	03/05/2021	Galaxy Limited	€48,480.00
REQ042398	Removal, Temporary Storage and disposal of wrecks/derelict sea vessels	03/05/2021	Dde Attard Ltd	€9,000.00
REQ042166	Final structural costs	04/05/2021	GC Finishes Ltd	€13,439.83
REQ042193	Refurbishment and upgarding works	04/05/2021	Patrick Camilleri	€39,599.00
REQ042320	Legal services	06/05/2021	Dr Chris Cilia Ll.d	€6,601.43
REQ042021	Trenching of ducts	06/05/2021	Patrick Camilleri	€9,800.00
REQ042362	Rent of canopy and barriers	06/05/2021	The Events Company	€8,821.00
REQ042439	Removal and disposal of illegal signs, banners and billboards	06/05/2021	Sepoy Engineering Ltd	€7,000.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ042440	Removal and disposal of various items and waste material	06/05/2021	The Construction & Maintenance Co. Ltd	€7,000.00
REQ042438	Removal and disposal of various items and waste material	06/05/2021	Ruby Marine Services Limited	€7,000.00
REQ042448	Erection of HCB blockwork wall along the quay. Phase 1	10/05/2021	The Construction & Maintenance Co. Ltd	€9,703.25
REQ042446	Removal of dumped rubble along quay edge and resurfacing of concrete jetty at Flagstone quay, Marsa	10/05/2021	The Construction & Maintenance Co. Ltd	€9,828.50
REQ042394	Implementation of various modules	11/05/2021	Dakar Enterprisies Ltd	€10,000.00
REQ042486	Training Costs	12/05/2021	CAA International Ltd	€9,510.00
REQ042257	Eucaris Support and Maintenance System - 18/04/2021 to 17/07/2021	12/05/2021	Deloitte Digital & Technology Ltd	€7,443.12
REQ042451	Survey related to Bahar iċ-Ċagħaq Quay	12/05/2021	Perit Chris Cachia	€6,000.00
REQ042419	Supply of Large Cement Pots	12/05/2021	Emanuel Attard Nurseries	€9,356.00
REQ042483	Training Costs	12/05/2021	Cranfield University	€6,600.00
REQ042303	Refurbishment and upgrading works – Triq San Franġisk, San Pawl il-Baħar	12/05/2021	Patrick Camilleri	€39,376.00
REQ042515	Forbes Magazine Advert	12/05/2021	Penresa International Limited	€9,100.00
REQ042343	Refurbishment and upgrading works – San Pawl il-Baħar	12/05/2021	Patrick Camilleri	€37,797.50
REQ042401	Services related to an additional request form ERA to contractor	12/05/2021	Patrick Camilleri	€8,000.00
REQ042302	Refurbishment and upgrading works – Triq San Frangisk, San Pawl il-Baħar	12/05/2021	Patrick Camilleri	€35,642.25
REQ042080	Trenching of ducts	13/05/2021	Patrick Camilleri	€9,800.00
REQ041955	Trenching of ducts	13/05/2021	Cp Marbles	€9,800.00
REQ042453	Survey related to Mistra Quay and Slipway	13/05/2021	Perit Chris Cachia	€6,000.00
REQ042354	Aviation Liability Insurance Policy	13/05/2021	Osprey Insurance Brokers Ltd	€10,903.32
REQ042255	Provision of motor vehicle licence discs	13/05/2021	Galaxy Limited	€9,050.00
REQ041981	Leasing of vehicles	13/05/2021	Jason's Cab Service & Car Rental/Leasing Ltd	€7,506.00
REQ041893	Consultancy Services	13/05/2021	Eric Formosa, Perit	€6,660.00
REQ041524	Difference on Garmin GPSs and Radars for Cuddy Cabins RHIBS x 3 (CT2011/2020). Depth Sounders for Cuddy Cabin RHIBS x 3 (CT2011/2020)	13/05/2021	Ptr Machinery	€7,245.80

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ042475	Erection of HCB blockwork wall	16/05/2021	The Construction & Maintenance Co Ltd	€9,150.45
REQ040465	Professional services	16/05/2021	Frank Muscat	€9,700.00
REQ042638	Additional functionality enhancements	20/05/2021	Deloitte Digital & Technology Ltd	€6,500.00
REQ042573	Line markings and Blue badge holders	20/05/2021	5H Limited	€25,423.73
REQ042576	Line markings	20/05/2021	Road Technologies Ltd	€25,423.73
REQ042577	Line markings	20/05/2021	B.grima & Sons Limited	€25,423.73
REQ042575	Line markings	20/05/2021	Koperattiva Tabelli U Sinjali	€25,423.73
REQ042667	Works related to Catamaran Ferry landing spaces	20/05/2021	Sepoy Engineering Ltd	€8,850.00
REQ042666	Works related to Catamaran Ferry landing spaces	20/05/2021	Sepoy Engineering Ltd	€7,950.00
REQ042570	Training Costs	20/05/2021	Caa International Ltd	€7,290.00
REQ042662	Training Costs	20/05/2021	Caa International Ltd	€7,072.00
REQ042615	Refurbishment and upgrading works – San Pawl il-Baħar	21/05/2021	Patrick Camilleri	€12,978.00
REQ042614	Refurbishment and upgrading works – San Pawl il-Baħar	21/05/2021	Patrick Camilleri	€36,153.00
REQ042610	Refurbisment and Upgrading works – San Pawl il-Baħar	21/05/2021	Patrick Camilleri	€38,971.50
REQ042612	Refurbishment and upgrading works – San Pawl il-Baħar	21/05/2021	Patrick Camilleri	€38,768.90
REQ042609	Refurbisment and Upgrading works – San Pawl il-Baħar	21/05/2021	Patrick Camilleri	€39,816.00
REQ042611	Refurbishment and upgrading works – San Pawl il-Baħar	21/05/2021	Patrick Camilleri	€34,872.05
REQ042613	Refurbishment and upgrading works – San Pawl il-Baħar	21/05/2021	Patrick Camilleri	€39,655.50
REQ042642	Provision of canvas in relation to Mġarr Ferry Landing Space	22/05/2021	Mi Projects	€9,700.00
REQ042643	Provision of canapy in relation to Mġarr Ferry Landing Space	22/05/2021	S.j.f. Limited	€9,688.00
REQ042501	Line markings and blue badge holders	25/05/2021	5H Limited	€5,112.03
REQ042138	Clerical Services	25/05/2021	B & A Manpower Company Ltd	€15,206.40
REQ042140	Clerical Services	25/05/2021	B & A Manpower Company Ltd	€14,731.20
REQ042139	Clerical Services	25/05/2021	B & A Manpower Company Ltd	€15,206.40

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ042149	Clerical Services	25/05/2021	Gold Guard Security Services Ltd	€17,409.60
REQ041950	Clerical Services	25/05/2021	Gold Guard Security Services Ltd	€19,195.20
REQ042718	Fencing works	31/05/2021	JDIM Ltd	€7,994.00
REQ042630	Mechanical repairs	31/05/2021	Burmarrad Commercials Ltd	€8,696.00
REQ042724	Services of geotechnical investigation at Il-Moll tal-Braken, Marsa	31/05/2021	Solidbase Laboratory Ltd	€6,624.00
REQ042528	Push Buttons	31/05/2021	La Semaforica Srl	€5,800.00
REQ042670	Dakar hosting services	31/05/2021	Dakar Enterprisies Ltd	€7,800.00
REQ042616	Professonal Services	31/05/2021	Gene Zammit	€8,010.09
REQ042641	Urgent Securing of dangerous structure for diving purposes at Xemxija, Fekruna quay	31/05/2021	LBV Ltd	€10,000.00
REQ042659	Professional Fees	31/05/2021	Eric Formosa, Perit	€8,450.00
REQ042532	Erection of HCB blockwork wall along the quay.	31/05/2021	The Construction & Maintenance Co Ltd	€9,808.80
REQ042599	Supply and Installtion of Banners	31/05/2021	S.j.f. Limited	€9,802.18
REQ042598	Supply and Installation of Silver Finished Flag poles	31/05/2021	Stell Ltd	€8,906.00
REQ042600	Suply and Installation of Galvanised Poles	31/05/2021	Mi Projects	€8,778.00
REQ042608	Legal Services	31/05/2021	Dr Chris Cilia LLD	€7,535.41
REQ041924	Legal Fees	31/05/2021	Ministry of Finance, Economy and Investment	€40,944.15
REQ042637	Legal services	31/05/2021	Lucio Sciriha Dr	€7,671.00
REQ042605	Fuel	31/05/2021	Manoel Island Service Station Ltd	€8,475.00
REQ042617	Professional services	31/05/2021	Gene Zammit	€7,930.75
REQ042652	Biometric Hardware and Maintenance	31/05/2021	Dakar Enterprisies Ltd	€8,950.00
REQ042418	Courier freight charge	01/06/2021	Gauci Borda & Co. Ltd	€8,005.00
REQ042564	Supply of Small Cement Pots	01/06/2021	Emanuel Attard Nurseries	€5,184.34
REQ042536	Legal services	01/06/2021	Gatt Vassallo & Associates	€10,000.00
REQ042017	Leasing of vehicles	01/06/2021	Davico	€13,020.41
REQ042555	Line markings	01/06/2021	Road Technologies Ltd	€7,627.75
REQ042396	Works concerning from ERA to contractor	01/06/2021	Patrick Camilleri	€22,000.00
REQ042526	Legal services	01/06/2021	Keoghs LLP	€23,445.13
REQ042704	Ultra Portable Laptops	01/06/2021	Malta Information Technology Agency	€6,020.20

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ042717	Metal Works	01/06/2021	JDIM Ltd	€9,500.00
REQ042701	Insurance Costs	01/06/2021	Osprey Insurance Brokers Ltd	€11,266.74
REQ042523	Line Markings	01/06/2021	Road Technologies Ltd	€7,732.50
REQ042763	Signage services related to fast ferry terminals - Valletta and Mgarr	01/06/2021	Sign Services	€7,700.00
REQ042835	Removal of dumped rubble along quay edge, resurfacing of concrete jetty and access ramp at Marsamxett landing place. (Dghajjes tal-pass)	01/06/2021	Sepoy Engineering Ltd	€9,200.00
REQ042730	Refurbishment of existing building, offices and walls at Isla quay.	01/06/2021	Stell Ltd	€9,850.00
REQ042672	Site inspection, concept design and PA application for Armier project	01/06/2021	Joseph Bondin	€9,500.00
REQ042335	Art design and wrapping	01/06/2021	Stell Ltd	€9,450.00
REQ042294	Line Markings	01/06/2021	Road Technologies Ltd	€9,804.00
REQ042295	Line Markings	01/06/2021	Road Technologies Ltd	€9,140.00
REQ042142	Clerical Services	01/06/2021	B & A Manpower Company Ltd	€12,588.03
REQ042674	Studies related to breakwater at Mellieħa north site inspection	01/06/2021	Joseph Bondin	€9,800.00
REQ042673	Studies related to breakwater at Mellieħa north site inspection	01/06/2021	Joseph Bondin	€9,600.00
REQ042694	Provision of website	01/06/2021	Maze Digital Limited	€8,650.00
REQ042703	Laptops	01/06/2021	Malta Information Technology Agency	€12,279.25
REQ042585	Supply of office furniture	03/06/2021	Rnd Limited	€6,250.45
REQ042639	Services concering audit	08/06/2021	Roberto J Mifsud	€6,885.00
REQ042466	Removal and disposal of various items and waste material	08/06/2021	Ruby Marine Services Limited	€7,000.00
REQ042464	Removal and disposal of various items and waste material	08/06/2021	Sepoy Engineering Ltd	€7,000.00
REQ042465	Removal and disposal of various items and waste material	08/06/2021	The Construction & Maintenance Co Ltd	€7,000.00
REQ042338	Provision of cash in transit services	08/06/2021	City Security	€10,752.00
REQ042143	Clerical Services	09/06/2021	B & A Manpower Company Ltd	€14,731.20
REQ042144	Clerical Services	09/06/2021	B & A Manpower Company Ltd	€16,156.80
REQ042148	Clerical Services	09/06/2021	B & A Manpower Company Ltd	€14,731.20

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ042147	Clerical Services	09/06/2021	B & A Manpower Company Ltd	€16,156.80
REQ042198	Legal Fees	10/06/2021	Mamo TCV	€21,650.00
REQ042141	Clerical Services	11/06/2021	Gold Guard Security Services Ltd	€16,963.20
REQ042145	Clerical Services	11/06/2021	B & A Manpower Company Ltd	€15,206.40
REQ042433	Contract agreement – Dangerous structures and urgent interventions	11/06/2021	Patrick Camilleri	€20,000.00
REQ042146	Clerical Services	11/06/2021	B & A Manpower Company Ltd	€14,731.20
REQ042170	Provison of traffic signs, road markings and street furniture	11/06/2021	B. Grima & Sons Limited	€8,436.29
REQ042811	Provision of number plates	14/06/2021	Galaxy Limited	€9,994.00
REQ042809	Intervention – Birżebbuġa slipway	14/06/2021	Sammut Marine	€9,847.50
REQ042779	Refurbishment and upgrading works – San Pawl il-Baħar	14/06/2021	Patrick Camilleri	€36,960.69
REQ042780	Refurbishment and upgrading works – San Pawl il-Baħar	14/06/2021	Patrick Camilleri	€31,839.00
REQ042778	Security Fees	14/06/2021	G4s Security Services (Malta) Ltd	€30,000.00
REQ042794	Risk managegement training	14/06/2021	Idea Management Consulting Services Ltd	€6,000.00
REQ042859	Provision of solar lantern	14/06/2021	Sealite United Kingdom Ltd	€7,872.00
REQ042152	Clerical Services	14/06/2021	Gold Guard Security Services Ltd	€5,000.00
REQ042154	Clerical Services	14/06/2021	Gold Guard Security Services Ltd	€17,856.00
REQ042847	Supply, delivery and installation of air ventilation	14/06/2021	Farogroup Ltd	€13,112.00
REQ042871	Repairs and labour charges	14/06/2021	Burmarrad Commercials Ltd	€5,380.00
REQ042861	Mechanical repairs	14/06/2021	Statesman Garage	€8,262.71
REQ042777	Storage Fees	14/06/2021	G4s Security Services (Malta) Ltd	€25,500.00
REQ042480	Rental of storage space	15/06/2021	Carsal Ltd	€9,193.32
REQ043031	Internal audit service	22/06/2021	Roberto J Mifsud	€9,800.00
REQ043025	Onsite Supervisor Services*	22/06/2021	BI Ventures Limited	€9,490.00
REQ043030	Architect and Project Manager Services*	22/06/2021	BI Ventures Limited	€9,000.00

Nru. tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
REQ043029	Onsite Supervisor Services*	22/06/2021	BI Ventures Limited	€8,840.00
REQ043028	Inspection Services*	22/06/2021	BI Ventures Limited	€6,200.00
REQ042983	Rental of storage space	22/06/2021	Carsal Ltd	€9,193.32
REQ041150	Consultancy fees	22/06/2021	Perit Chris Cachia	€8,995.00
REQ042947	PR services	22/06/2021	Joseph Charles Chetcuti Dr	€6,000.00
REQ042938	Services related to clocking interface module	22/06/2021	Dakar Enterprisies Ltd	€6,600.00
REQ042910	Legal fees	22/06/2021	Dr Chris Cilia Ll.d	€5,392.73
REQ042912	Consultancy Services	22/06/2021	Calebrue Aviation Services (Greg Loughlin-Sims)	€5,600.00
REQ042906	Accounting services	22/06/2021	SWK Consulting Ltd	€6,000.00
REQ042974	Line markings	25/06/2021	Road Technologies Ltd	€6,628.00
REQ042199	Software Costs	28/06/2021	Deloitte Digital & Technology Ltd	€7,443.12
REQ042213	Provision of various services	28/06/2021	La Semaforica Srl	€5,800.00
REQ042790	Services related to line markings	30/06/2021	5H Limited	€6,595.29
REQ042971	Scoping exercise	30/06/2021	Megabyte Technologies	€5,124.00

Allokazzjoni tal-Kuntratt/*Contract Allocation*

Numru ta' Referenza tal-Allokazzjoni tal-Kuntratt *Contract Allocation Reference Number*	Isem tal-Allokazzjoni tal-Kuntratt/Suġġett tal-Kwotazzjoni *Contract Allocation Name/ Subject of Contract Allocation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Inkluża VAT *Contract Value Incl. VAT*
CT2003/2013/4223	Works at Infrastructure Malta parking	Monday, January 07, 2019	Bonnici Bros Ltd	€216,317.24
CT2003/2013/4224	NXR004(A) – Triq John Adye, Naxxar	Monday, January 07, 2019	Philip Agius & Sons Ltd	€258,924.42
CT2003/2013/4226	ZBG006(A) – Triq Ħal-Mula, Ħaż-Żebbuġ/Ħal Qormi	Monday, January 07, 2019	Philip Agius & Sons Ltd	€349,004.80
CT2003/2013/4227	ZBG006(B) – Triq Ħal-Mula, Ħaż-Żebbuġ/Ħal Qormi	Monday, January 07, 2019	Philip Agius & Sons Ltd	€349,361.20
CT2003/2013/4228	RBT004(A) – Unnamed road in Kunċizzjoni area, Baħrija (Rabat)	Monday, January 07, 2019	Bonnici Bros Ltd	€388,976.22
CT2003/2013/4230	SGW005 – Unnamed road in Il-Ħofra and Tal-Lenza, Siġġiewi	Monday, January 07, 2019	Philip Agius & Sons Ltd	€161,013.34

Numru ta' Referenza tal-Allokazzjoni tal-Kuntratt	Isem tal-Allokazzjoni tal-Kuntratt/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Inkluża VAT
Contract Allocation Reference Number	*Contract Allocation Name/ Subject of Contract Allocation*	*Award Date*	*Contractor's Name*	*Contract Value Incl. VAT*
CT2003/2013/4231	ZBG004 – Triq tal-Għaqba, Ħaż-Żebbuġ	Monday, January 07, 2019	Philip Agius & Sons Ltd	€205,284.23
CT2003/2013/4232	DGL001(A) – Triq San Pawl tal-Pitkali and Triq il-Wilġa, Ħad-Dingli	Monday, January 07, 2019	Bonnici Bros Ltd	€193,222.33
CT 2003/2013/5277	Sqaq numru 3 fi Triq Strenju and Sqaq tal-Usif Numru 2, Żejtun	Tuesday, January 08, 2019	SM Contractors Ltd	€93,661.26
CT 2003/2013/5273	Resurfacing of Triq Skarpell, Marsaskala	Thursday, January 10, 2019	Bonnici Bros Ltd	€100,139.43

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	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 Eskluża l-VAT
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*
TM 008/2019 (CT 2126/2019)	Tender for Reconstruction of Slipway and Concrete Platform near Malta Summit Memorial in Birżebbuġa	Monday, 29 March 2021	Sammut Marine	10.00%	€436,384.20	€43,638.42	€555,626.20

KUNSILL LOKALI TA' SANNAT

Sospensjoni tat-Traffiku

Il-Kunsill Lokali Ta' Sannat jgħarraf li nhar is-Sibt, 9 ta' Ottubru, 2021, mis-6.00 p.m. sa nofsillejl, Triq ix-Xabbata għal Pjazzetta tax-Xelina se tkunu magħluqa għat-traffiku.

Il-5 ta' Ottubru, 2021

TA' SANNAT LOCAL COUNCIL

Traffic Suspension

The Ta' Sannat Local Council, notifies that on Saturday, 9th October, 2021, from 6.00 p.m. till midnight, Triq Xabbata to Pjazzetta tax-Xelina will be closed to traffic.

5th October, 2021