tiġi sottomessa sas-Sibt, 29 ta' Jannar, 2022, sa nofsinhar, billi tintbagħat ittra elettronika lil (hr.medicinesauthority@gov.mt)

It-18 ta' Jannar, 2022

KUNSILL LOKALI SANTA LUĊIJA

Servizzi ta' Accountant

Sa nofsinhar ta' nhar il-Ġimgħa, 29 ta' Jannar, 2022, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali jintlaqgħu applikazzjonijiet għal:

Accountant mal-Kunsill Lokali Santa Luċija, skont id-dokument SLLC Q(57/22/01). Id-dokumenti għal din l-applikazzjoni jistgħu jinġabru mill-Uffiċċju Amministrattiv tal-Kunsill Lokali waqt il-ħinijiet normali tal-uffiċċju.

It-18 ta' Jannar, 2022

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' Direct Contracts mogħtija matul il-perjodu bejn l-1 ta' Jannar, 2021 u l-31 ta' Diċembru, 2021, mill-Fondazzjoni għall-Iskejjel t'Għada li jeċċedu l-€5,000, skont Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku (S.L. 601.03).

It-18 ta' Jannar, 2022

Nru. tar-Ref tal-Kuntratt	Isem tal-Kuntratt/Suġġett tal-Kuntratt	Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f'€ eskluża l-VAT
Contract Ref. No.	*Contract Name/Subject of Contract*	*Contractor*	*Award Date*	*Contract Value in € excluding VAT*
8354	Steel Doors - Qawra New School	Alberta	19/07/2021	€9,772.73
8357	Soil and Material Excavation – Mellieħa	Dale Anthony Bonello	10/08/2021	€8,800.00
8359	Concrete Testing – Various Schools Malta	Solidbase	20/08/2021	€8,305.00
8360	Concrete Testing – Various Schools Gozo	Solidbase	20/08/2021	€9,285.00
FIN25/21	Security Services – Santa Luċija	Signal 8 Security	27/08/2021	€9,958.80
FIN24/21	Security Services – Msida Primary	Signal 8 Security	27/08/2021	€9,958.80
FIN23/21	Security Services – Victoria Gozo	Signal 8 Security	27/08/2021	€9,958.80
8367	Rubber Flooring Repair – Ħandaq School	MED Projects	22/09/2021	€9,600.00
8376	Leaflets Printing – FTS Head Office	Progress Press	22/10/2021	€9,900.00
DO 01-10-21	Sanitaryware and finishing – Sant Venera	JC Imports	01/06/2021	€8,987.81
DO 01-08-21	Provision of Security Services – Various Schools	Signal 8 Security	25/11/2021	€148,188.60

are to be submitted by email to (hr.medicinesauthority@gov.mt) by not later than noon on Saturday, 29th January, 2022.

18th January, 2022

SANTA LUĊIJA LOCAL COUNCIL

Services of an Accountant

Call for applications will be received at the Local Council's Administrative offices up to noon of Friday, 29th January, 2022, for:

The services of an accountant for the Santa Luċija Local Council in accordance to Document SLLC Q (57/22/01). Documents can be collected from the administrative Local Council's office during normal working hours.

18th January, 2022

FOUNDATION FOR TOMORROW'S SCHOOLS

List of Direct Contracts exceeding €5,000 awarded by the Foundation for Tomorrow's Schools during the period between 1st January, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations (S.L. 601.03).

18th January, 2022

Nru. tar-Ref tal-Kuntratt	Isem tal-Kuntratt/Suġġett tal-Kuntratt	Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f'€ eskluża l-VAT
Contract Ref. No.	*Contract Name/Subject of Contract*	*Contractor*	*Award Date*	*Contract Value in € excluding VAT*
DO CFS 01-21	Fire safety, ventilation, light and noise emissions – various schools	Fabio Stivala	01/03/2021	€10,000.00
DO CFS 02-21	Professional services	Simon Dimech	01/03/2021	€10,000.00
DO CFS 04-21	Various services	Marisa Gauci	12/05/2021	€10,000.00

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' kuntratti ta' kwotazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel t'Għada matul il-perjodu bejn l-1 ta' Jannar, 2021 u l-31 ta' Diċembru, 2021, skont Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku (S.L. 601.03).

It-18 ta' Jannar, 2022

FOUNDATION FOR TOMORROW'S SCHOOLS

List of quotation contracts awarded by the Foundation for Tomorrow's Schools during the period between 1st January, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations (S.L. 601.03).

18th January, 2022

Nru. tar-Ref tal-Kuntratt	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Kuntrattur	Ammont tal-Kuntratt f'€ eskluża l-VAT
Contract Ref. No.	*Quotation Name/ Subject of Quotation*	*Award Date*	*Contractor*	*Contract Value in € excluding VAT*
FTS/Q001/2021	Quotation for the Supply, Delivery and Installation of Roller Blinds for Kulleġġ Maria Reġina, Primary School, Qawra	03/08/2021	Portelli & Brincat Ltd	€6,730.00
FTS/Q002/2021	Quotation for the Provision of Installation of External Steelworks (Railings and Gratings) at Zejtun Secondary School	08/04/2021	E and L Enterprises Ltd	€8,645.00
FTS/Q003/2021	Quotation for the Supply, Delivery and Installation of a 3D Printer for the School of Art, Valletta	22/02/2021	Patrick Gatt	€5,753.75
FTS/Q005/2021	Quotation for Restoration of various existing Art Furniture for The School of Art, Valletta	05/05/2021	Stefano Sferrazzo	€5,050.00
FTS/Q007/2021	Quotation for Plastering and Painting Works to be carried out at Naxxar Primary School	05/05/2021	Fawaz Haji Hussein	€5,854.00
FTS/Q010/2021 (CT2274/2019/13)	Call-Off for the Supply and Installation of Synthetic Turf and Ancillary Works using Environmentally Friendly Products at Gharb Primary School	29/03/2021	JGC Limited	€9,447.50
FTS/Q012/2021	Quotation for Supply and Delivery of D400 Gratings for the New Qawra School	04/05/2021	AFS	€5,110.00

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € excluding VAT*
FTS/Q023/2021	Quotation for Plastering and Painting Works at the Gżira Primary School	30/08/2021	Christian Bezzina	€5,146.00
FTS/Q025/2021	Quotation for Skip Rental and Emptying Services for the Foundation for Tomorrow's Schools	21/06/2021	Pullicin Developments Ltd	€6,505.00
FTS/Q026/2021	Quotation for the Supply, Delivery and Installation of Booster Pump and Ancillary Works at St Thomas More College, Secondary School, Santa Luċija and Supply and Delivery of (1) Booster Pump at the Foundation for Tomorrow's Schools.	02/09/2021	Mistec Malta Ltd	€7,900.00
FTS/Q028/2021	Quotation for the Supply and Delivery of Finishing Materials for Plastering and Painting at Ta' Paris and Ta' Brared schools, Birkirkara	12/07/2021	Penuel Hardware	€8,500.93
FTS/Q029/2021	Quotation for the Supply and Installation of a Ventilation System for the Malta School of Art, Old Bakery Street, Valletta	23/08/2021	kencar	€9,076.25
FTS/Q030/2021	Quote For Geo Technical Testing at St Theresa College St Venera Primary, Fleur de Lys Junction, Santa Venera, SVR 1581	03/09/2021	Terracore Ltd	€8,690.00
FTS/Q031/2021	Quotation for the Supply, Delivery, Hoisting & Insertion of Structural Steel Beams at San Ġorġ Preca College Ħamrun Secondary School (Il-Liceo)	27/09/2021	LBA Ltd	€7,990.00
FTS/Q033/2021	Quotation for Stairwell Plastering and Painting at the HESC Birkirkara	09/11/2021	Christian Bezzina	€6,838.25
FTS/Q034/2021	Quotation for the Supply, Delivery and Installation of a Ventilation system for the medical clinic located at National Sports School, Pembroke	15/11/2021	Titan International Limited	€5,695.00
FTS/Q035/2021	Quotation for the Supply and Installation of Smart Televisions for the School of Art and the School of Music	15/11/2021	Top Choice	€9,152.54
FTS/Q041/2021	Quotation for the Supply and Delivery of Leaflets for the Foundation of Tomorrow's Schools	03/12/2021	Progress Press	€7,200.00

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' varjazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel t'Għada li jeċċedu l-valur oriġinal tal-kuntratt b'5% għal tenders ippubblikati bejn is-sena 2017 u 2021, fejn

FOUNDATION FOR TOMORROW'S SCHOOLS

List of variations awarded by the Foundation for Tomorrow's Schools exceeding the original contract value by more than 5%, covering tenders published in 2017-2021

il-kont finali ġie maħruġ bejn l-1 ta' Ġunju, 2020 u l-31 ta' Diċembru, 2021, skont Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku (S.L. 601.03).

where final bill has been issued between the 1st June, 2020 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations (S.L. 601.03).

It-18 ta' Jannar, 2022

18th January, 2022

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Kuntrattur *Contractor*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Originali tal-Kuntratt f'€ VAT eskluża *Original Contract in € excluding VAT*	Modifikazzjonijiet f'€ VAT eskluża *Modifications in € excluding VAT*	Valur Finali tal-Kuntratt f'€ VAT eskluża *Final Contract Value in € excluding VAT*
CT2339/2018	Tender for the Provision of Turnkey works using Environmentally Friendly products at St Thomas More College, Żejtun Secondary School (Block 2)	CE Installations Ltd	9.7%	€822,382.06	€79,412.65	€737,733.84
CT2283/2018	Tender for the Supply, Delivery and Installations of School Furniture for Various Schools in Malta	Al-Nibras for Science & Technology Ltd	9.8%	€634,290.40	€62,277.60	€696,568.00
CT2419/2018	Tender for Refurbishing and Finishing of School Block 1 using Environmentally Friendly Products at Żejtun Secondary School	CE Installations Ltd	10.8%	€1,300,202.38	€140,972.34	€1,148,952.68
CT2210/2019	Tender for the Supply, Delivery and Installation of Prefabricated Mobile Classroom Units for Rabat Primary A School	United Equipment Co. (UNEC) Ltd	15.1%	€367,448.54	€55,368.96	€410,927.78

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Kuntrattur *Contractor*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Originali tal-Kuntratt f'€ VAT eskluża *Original Contract in € excluding VAT*	Modifikazzjonijiet f'€ VAT eskluża *Modifications in € excluding VAT*	Valur Finali tal-Kuntratt f'€ VAT eskluża *Final Contract Value in € excluding VAT*
CT2099/2018 /02	Call Off for the Provision, Installation and Commissioning of Timber Dorrs for Żejtun Secondary School Block 3	Cachia Woodworks	7.1%	€28,340.00	€2,025.00	€30,365.00
CT2058/2019	Tender for Mechanical, Electrical, Construction and Finishing Works using Environmentally Friendly Products for the Vocational Labs at Victoria Gozo Secondary School	Noel Borg	14.6%	€624,246.73	€91,110.08	€536,761.32
MEDE/MPU/ FTS/005 /2019	Tender for the Supply and Installation of Sanitaryware, M&E Services and Finishing Works for Helen Keller Resource Centre, Qrendi	Matuel Limited	19.5%	€69,477.00	€13,518.15	€67,636.22
CT2164/2018	Tender for the Supply, Delivery and Installation of HPL Lockers for Various Schools in Malta and Gozo	Al-Nibras for Science & Technology Ltd	10.0%	€851,456.00	€85,026.01	€936,482.01
MEDE/MPU/ FTS /010/2019	Tender for the Provision of Tiling and Paving Works for St Julian's Childcare Centre (Malta)	JC Imports	14.6%	€140,714.00	€20,533.05	€133,840.24

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Kuntrattur *Contractor*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Originali tal-Kuntratt f'€ VAT eskluża *Original Contract in € excluding VAT*	Modifikazzjonijiet f'€ VAT eskluża *Modifications in € excluding VAT*	Valur Finali tal-Kuntratt f'€ VAT eskluża *Final Contract Value in € excluding VAT*
MEDE/MPU/ FTS /015/2020	Tender for the Refubishment of Sanitary Facilities at the Exams Department, Floriana	Northern Building Services Ltd	41.5%	€72,457.25	€30,037.36	€69,834.08
CT2195 /2019/02	Call Off No. 2 for Supply and Installation of Sanitaryware and Finishing Works at Kulleġġ San Nikola, Rabat Primary School A	J C Imports	11.0%	€50,621.44	€5,557.37	€32,342.84
MEDE/MPU/ FTS/034/2018	Tender for Plastering and Painting of all external facades and Aluminium works using Environmentally Friendly Products at Fgura Primary School A and B	JC Imports	40.3%	€160,694.20	€64,728.95	€176,297.72
CT2258 /2017	Tender for the Supply, Delivery and Installation of School Furniture for the New School at St Thomas More College Marsaskala Primary	Creations the Ultimate in Bathroom Elegance Ltd	5.1%	€310,815.00	€15,842.00	€299,892.00
CT2195 /2019/05	Call Off No. 5 for the Supply and Installation of Sanitaryware and Finishing Works at Wardija Resource Centre	J C Imports	16.1%	€73,565.94	€11,827.51	€67,672.26

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Kuntrattur *Contractor*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Originali tal-Kuntratt f'€ VAT eskluża *Original Contract in € excluding VAT*	Modifikazzjonijiet f'€ VAT eskluża *Modifications in € excluding VAT*	Valur Finali tal-Kuntratt f'€ VAT eskluża *Final Contract Value in € excluding VAT*
CT2103/2020	Tender for the Supply and Installation of External Fencing, Pole and Corner Protectors and Synthetic Turf at New St Pauls Bay Primary School	Three Eight Nine Ltd	11.8%	€165,649.50	€19,475.00	€145,000.43
CT2256/2019	Tender for the Supply and Installation of Energy Efficient Interactive Flat Panels for Various Schools in Malta and Gozo	Forestals Information Tech Ltd	29.0%	€984,348.25	€285,354.66	€1,217,603.36
CT2254/2019	Tender for Construction Works, Installation of Mechanical and Electrical Services and Finishing Works using Environmental Friendly Prodcuts at St. Thomas More College Block 3 Secondary School – Żejtun	CE Installations Ltd	11.4%	€1,563,469.89	€178,259.41	€1,393,862.49
CT2322/2019	Tender for Demolition and Excavation Works at Achille Ferries Primary School Msida	Bonnici Bros Ltd	9.5%	€1,798,819.00	€170,119.68	€1,719,504.88

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Kuntrattur *Contractor*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Originali tal-Kuntratt f'€ VAT eskluża *Original Contract in € excluding VAT*	Modifikazzjonijiet f'€ VAT eskluża *Modifications in € excluding VAT*	Valur Finali tal-Kuntratt f'€ VAT eskluża *Final Contract Value in € excluding VAT*
CT2028/2020	Tender for Construction Works, Mechanical and Electrical Services and Finishing Works using Environmental Friendly Products at the Machine Shop and Block 4 for St Thomas More College Secondary School – Żejtun	CE Installations Ltd	6.6%	€1,513,731.73	€99,277.31	€1,104,328.75
CT2399/2018	Tender for the Rendering of all External Facades and Aluminium works using Environmentally Friendly Products at St Therese College, Santa Venera Primary School	JC Imports	14.2%	€314,224.00	€44,542.65	€198,433.65
CT2195 /2019/04	Call off No. 4 for the Supply and Installation of Sanitaryware and Finishing Works at Birżebbuġa Primary School	JC Imports	11.3%	€270,682.53	€30,686.85	€247,107.87
MEDE/MPU/ FTS/031/2020	Tender for Supply and Installation of CCTV System at San Gorg Preca Middle School Blata l-Bajda	Alberta Fire & Security	9.2%	€99,598.02	€9,151.36	€100,775.82

MINISTERU GĦALL-AFFARIJIET BARRANIN U EWROPEJ

Lista ta' direct orders mogħtija mill-Ministeru għall-Affarijiet Barranin u Ewropej matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont Regolament 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

It-18 ta' Jannar, 2022

MINISTRY FOR FOREIGN AND EUROPEAN AFFAIRS

List of direct orders awarded by the Ministry for Foreign and European Affairs during the period between 1st July, 2021, and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016.

18th January, 2022

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur f'€VAT eskluża *Value in € excl. VAT*	
25/06/2021 and updated on 25/11/2021	Transfer of Personal Effects from Geneva to New York	Messrs The Swiss moving Company	€8,714.50	*
01/07/2021	Annual Renewal of Motor Fleet Insurance – London	Messrs Aston Lark Ltd	£6,296 equivalent to circa €7,500	
06/07/2021	Transfer of Personal Effects from PREU to Malta	Messrs AGS Cousseaert Belgium	€7,080.00	*
06/07/2021	Transfer of Personal Effects from Brussels to Malta	Messrs Yellow Move Ltd	€8,765.42	*
07/07/2021	Separation of a Leave Management System from SharePoint and setup on Hybrid Cloud	Messrs ICT Solutions	€11,200.00	
14/07/2021	Vinyl flooring for the 4th floor at Allied House, St Paul Street, Valletta	Messrs Westwood Co. Ltd (trading as The Professionals)	€5,497.00	*
14/07/2021	Renewal of Insurance Policy for the Official Residence in London	Messrs Towergate Riskline	£12,157.75 equivalent to approx €14,219.59	*
28/06/2021	Transfer of Personal Effects from Malta to London	Messrs Cube Relocations	€6,639.44	*
19/07/2021	Transfer of Personal Effects from The Hague to Malta	Messrs Dijkshoom Euro Movers	€11,590.76	*
21/07/2021	Transfer of Personal Effects from Beijing to Malta and from Malta to Addis Ababa	Messrs Transdragon International Company	€18,556.89	*
22/07/2021	Procurement of One-Way Flight Tickets for posting to Canberra 13th September, 2021	Messrs Tristar Travel	€10,112.00	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur f'€VAT eskluża *Value in €excl. VAT*	
06/08/2021	Purchase of Blackout blinds and Curtains for new residence in Ramallah	Messrs Parquet International Company	€5,919	*
11/08/2021	Provision of flight tickets from Melbourne to Malta and return	Messrs Tristar Malta	€12,185	*
17/08/2021	Catering for the celebration of Malta Day in Abu Dhabi	Messrs Dusit Thani Hotel	AED76,000 equivalent to circa €19,000	*
17/08/2021	Procurement of 20 standard laptops for IMU	Messrs MITA	€9,823.40	
19/08/2021	Provision of flight tickets for Project Manager and delegation composed of 6 officials, for the technical site visit for a new Chancery in New York from 6 till 10 September 2021	Messrs AA Travel	€10,533	*
23/08/2021	Organisation of Malta Day in Berlin	Messrs Hotel Adlon Kempinski	€8,571	*
26/08/2021	Procurement of 2 Leather Sofas for the new Chancery in New York	Messrs West Elm	€5,303	*
02/09/2021	Provision of a venue and catering for the celebration of Malta Day in Beijing	Messrs Four Seasons Hotel Beijing	CNY78,960 equivalent to circa €10,387	*
09/09/2021	Transfer of Personal Effects from Malta to Tunisia	Messrs Cube Relocations Ltd	€6,002	*
14/09/2021	Transfer of Personal Effects from Brussels to Malta	Messrs Putters	€9,235.00	*
14/09/2021	Venue and catering for Reception for Malta Day in Rome during visit by the President	Messrs Hotel Quirinale	€9,000	*
17/09/2021	Leasing of property at Europa Centre office block located in Floriana for a period of 3 years	Messrs MAPFRE MSV Life Plc	€130,918.00	**
20/09/2021	Typesetting, artwork, printing and binding of 2 books in both Turkish and in Arabic – CDF project	Messrs ImOfset	TL51350 equivalent to circa €5,138	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur f'€VAT eskluża *Value in € excl. VAT*	
23/09/2021	Purchase of official car for the Embassy of Malta in Tripoli – Toyota Prado	Messrs Sarab Company	LD255,0000 equivalent to circa €47,000	*
23/09/2021	Purchase of flag poles and UNSC Merchandise for the Embassy of Malta in New York	Messrs Eco Marketing Solutions	$6326.19 equivalent to circa €5243.42	*
27/09/2021	Transportation of Personal Effects from Abu Dhabi to Algeria	Messrs AGS Relocation	€6,247.07	*
29/09/2021	Installation of Security shutters at the Consulate of Malta in Moscow	Messrs S+M HandelsgmbH	€7,053.29	
06/10/2021	Procurement of a stock of Lapel Pins for Embassies Abroad and Protocol Directorate at Ministry for Foreign and European Affairs	Messrs Promex GmbH	€8,374.00	*
07/10/2021	Transportation of Personal Effects from Malta to Brussels	Messrs Cube Relocations Ltd	€8,974.79	*
08/10/2021	Transportation of Personal Effects from Malta to Tokyo	Messrs Cube Relocations Ltd	€7,012.56	*
12/10/2021	Extension to the current note verbale system for the missions abroad	Messrs Exigy Strategic Software Solutions	€11,590.00	
14/10/2021	Transportation of Personal Effects from Vienna to Malta	Messrs Hausner Moving Services	€9,660.00	*
15/10/2021	Car Rental for Mission in Addis Ababa for the period of 93 days	Messrs Entoto	USD 8,370 equivalent to circa €7,110	*
18/10/2021	Shipping of 41 boxes containing stationery items to Missions abroad	Messrs Arrow Express Courriers	€6,875.66	*
22/10/2021	Masonry work to the pedestal for the Bush Gorbachev monument in Gardjola Gardens in Senglea	Messrs Mr John Spiteri and Mr Joseph Azzopardi	€6,610.17	*
25/10/2021	Definite approval for the procurement of second vehicle (Toyota Yaris Sedan) for the Embassy of Malta in Tunis	Messrs BSB Group	USD11,800 equivalent to 10,272.86	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur f'€VAT eskluża *Value in €excl. VAT*	
04/11/2021	Provision of Transportation of personal effects of Ambassador and spouse from Brussels to Malta	Messrs Transworld International	€10,892.07	*
03/11/2021	Transportation of Covid Vaccine to Ghana as Humanitarian Aid	Messrs AirMalta	€60,000	
03/11/2021	Flights for Consul General and family from Sydney – Malta and from Malta to Sydney	Messrs CB Travel Adventures	AUD42,450 equivalent to circa €27,901.93	*
03/11/2021	Procurement of Official Car (Kia Stonic) for the Consulate General of Malta in Melbourne – Australia	Messrs Essendon Kia	AUD24,618 equivalent to circa €15,376	*
09/11/2021	Provision of unarmed security services within the premises of Dar Malta for the duration of one year.	Messrs Optimize Services	€74,880	
10/11/2021	Procurement and installation of security equipment at new premises for Embassy and Consulate in The Hague	Messrs Feenstra Security	€15,245.00	
17/11/2021	Transfer of Personal Effects from Malta to Geneva	Messrs Cube Relocations	€7,826	*
17/11/2021	Transfer of Personal Effects from Washington to Tel Aviv	Messrs National Van Lines Illinois	€9,363	*
26/11/2021	Transportation of Personal Effects from Bangkok to Brussels	Messrs AGS Four Winds	€15,568	*
26/11/2021	Procurement of a Printer for the Embassy of Malta in Tokyo	Messrs Office 110	€9,407	*
26/11/2021 and 1/12/2021	Lease of 4 Finishers for photocopiers at MFEA for the period of 60 months	Messrs SG Solutions	€9,991.20	
26/11/2021	Transportation of COVID-19 vaccines from Malta to Tehran (Iran) as Humanitarian Aid (75% reimbursable)	Messrs XPH Malta Ltd	€83,050.85	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur f'€VAT eskluża *Value in €excl. VAT*	
29/11/2021	Transfer of Personal Effects from Canberra to Malta	Messrs Grace Removals	€7,463.57	*
30/11/2021	Leasing of 3 plug-in hybrid vehicles for Dar Malta (Bilateral Embassy and PREU) for the period of 48 months	Messrs Leaseplan	€128,601.12	*
01/12/2021	Refurbishment of Sofa at the Official Residence in Cairo	Messrs Mazloum Home	171,900EGP equivalent to circa €9,782	*
01/12/2021	Provision of 3 year support agreement renewal re K2 Platform and Move to VMs to MITA Stack	Messrs ICT Solutions	€90,689.82	
01/12/2021	Provision of a 12 month comprehensive Health Insurance Policy (CHIP) for Maltese Diplomats and their dependents for the Embassy of Malta in Washington	Messrs Messrs Sahouri	$86,898.27 equivalent to circa €75,936.05	*
10/12/2021	Transfer of Personal Effects from Ankara to Rome	Messrs Pronak Evrak	€6,050.00	*
15/12/2021	Extension to the contract for lease of vehicles at PREU and Bilateral Embassy of Malta - Brussels for 4 months	Messrs Messrs Leaseplan	€8,230.84	
15/12/2021	Packing and Moving services to the new Official Residence in Tel Aviv	Messrs Sonigo	$6750 eqiuvalent to circa €5973	*
16/12/2021	Transportation of Personal Effects from Malta to London	Messrs Express Trailers Ltd	€7,945.00	*
20/12/2021	Provision of one year Cleaning services at the Official Residence and the Embassy of Malta in Rome	Messrs JEA Multiservice	€17,976.00	*
20/12/2021	Provision of 6 Biodata Capture Workstations (BCWs)	Messrs HID CID	€77,753.00	

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur f'€VAT eskluża *Value in €excl. VAT*	
21/12/2021	Transportation of Personal Effects from Istanbul to Cairo	Messrs Pronak Ev	€9,440.00	*
24/12/2021	Replacement of window at the Official Residence in New York	Messrs Skyline Windows	$30,680 equivalent to circa €27,080.04	
July to December	Purchase of DILETTA INK CARTRIDGES	Messrs DILETTA Maschinentechnik GmbH	€5,063.00	

* kwotazzjonijiet oħra akkwistati
** other quotations were procured*

**Postijiet oħra ġew murija
*** other premises were seen*

AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Skont id-dispożizzjonijiet tar-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku (A.L. 352/2016), l-Aġenzija tal-Programmi tal-Unjoni Ewropea tat il-kuntratti li ġejjin bejn l-1 ta' Lulju, 2021, u l-31 ta' Diċembru, 2021.

It-18 ta' Jannar, 2022

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

In Terms Regulation 111 (2) of the Public Procurement Regulations (L.N.352 of 2016), the European Union Programmes Agency (EUPA) awarded the following contracts between 1st July, 2021 and 31st December, 2021.

18th January, 2022

Kuntratti ta' Kwotazzjoni
Quotation Contracts

Nru. *No.*	Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	EUPA/CFQ/2021/ RP046	Call for Quotations for the Supply and Delivery of One (1) New Server for the European Union Programmes Agency (EUPA) (re-issue)	20.07.2021	Volk Solutions	€9457.00

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mas-Sa Angela Muscat għall-provvista ta' dmirijiet klerikali moqdija fis-

OFFICE FOR THE COMMISSIONER FOR REVENUE MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 174.04), the Direct Orders office is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Ms Angela Muscat for the provision of clerical