ATT DWAR GVERN LOKALI
(KAP. 363)

Avviż

Skont id-dispożizzjonijiet tar-regolament 89 tat-Tielet Skeda tal-Att dwar Kunsilli Lokali (Kap. 363), il-Kummissjonarji Elettorali javżaw illi huma se jkunu fl-Uffiċċju tal-Kummissjoni Elettorali, Ex-Trade Fair Grounds, In-Naxxar, nhar it-Tnejn, il-31 ta' Jannar, 2022, it-Tlieta, l-1 u l-Erbgħa, it-2 ta' Frar, 2022 mill-10.00 a.m. sa nofsinhar biex jirċievu nominazzjonijiet ta' kandidati għall-elezzjoni każwali ta' Kunsillier għall-Kunsill Lokali ta' San Pawl il-Baħar.

J. CAMILLERI
Kummissjonarju Elettorali Prinċipali

Uffiċċju tal-Kummissjoni Elettorali,
Ex-Trade Fair Grounds,
In-Naxxar.

It-28 ta' Jannar, 2022

LOCAL GOVERNMENT ACT
(CAP. 363)

Notice

In accordance with the provisions of regulation 89 of the Third Schedule of the Local Councils Act (Cap. 363), the Electoral Commissioners notify that they will be in attendance at the Office of the Electoral Commission, Ex-Trade Fair Grounds, In-Naxxar, on Monday, 31st January, 2022, Tuesday, 1st and Wednesday, 2nd February, 2022 from 10.00 a.m. to noon to receive nominations of candidates for the casual election of a Councillor for the Local Council of San Pawl il-Baħar.

J. CAMILLERI
Chief Electoral Commissioner

Office of the Electoral Commission,
Ex-Trade Fair Grounds,
In-Naxxar.

28th January, 2022

TRADE MALTA LTD

Lista ta' direct orders mogħtija minn Trade Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2021, u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

It-28 ta' Jannar, 2022

TRADE MALTA LTD

List of contracts awarded by Trade Malta Ltd during the period between 1st July, 2021, and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

28th January, 2022

Direct Orders

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

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Name of Direct Order/ Subject of Direct Order*	*Approval Date*	*Contractor's name*	*Contract Value Excluding VAT*
1	QUO-30956-L9F5F3	Rental of exhibition space and other ancillary services to set up a Maltese pavilion at Gulfood 2022 to be held between 13 and 17 February 2022 in Dubai	16/7/2021	Dubai World Trade Centre	€51,000.00
2	SP/5922/09/21	Construction of the Maltese pavilion at Gulfood 2022 to be held between 13 and 17 February 2022 in Dubai	26/10/2021	Spectrum Exhibition	€19,700.00

DIPARTIMENT TAL-INFORMAZZJONI

Lista ta' kwotazzjonijiet u direct orders mogħtija mid-Dipartiment tal-Informazzjoni matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

It-28 ta' Jannar, 2022

DEPARTMENT OF INFORMATION

List of quotations and direct orders awarded by the Department of Information during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations (LN 352/2016).

28th January, 2022

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Nru. ta' 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*
1	DOI Quot 01/2021	Provision of photographic services for the Department of Information.	11/11/2021	Tufigno Photo Service (Austin Tufigno) Grounded Projects (Ramon Portelli) James Galea Jonathan Borg Solid + Blank/Darren Agius Photography Geoffrey Zarb Adami Imagine Photography (Andrew Gauci Attard) Siemenjov Galdes Deguara Image Consulting Malta (Stephen Busuttil) Ian Noel Pace	€10,000 *Din is-somma tkopri n-nefqa fuq 10 operaturi ekonomiċi

Direct Orders

Nru. *No.*	Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Nil	Nil	Nil	Nil	Nil	Nil

Offerti/*Tenders*

Nru. *No.*	Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Nil	Nil	Nil	Nil	Nil	Nil

AWTORITÀ TA' MALTA DWAR IL-KOMUNIKAZZJONI

Lista ta' Kuntratti mogħtija mill-Awtorità ta' Malta dwar il-Komunikazzjoni matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016)

It-28 ta' Jannar, 2022

MALTA COMMUNICATIONS AUTHORITY

List of Contracts awarded by the Malta Communications Authority during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

28th January, 2022

Offerti*
Tenders*

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	MCA-POL/ kc/19-3661	MCA Households Perception Survey	5/7/2021	Economic & Management Consultancy Serv.	€5,710.00
2	MCA-POL/ kc/19-3661	MCA Business Perception Survey	5/7/2021	Economic & Management Consultancy Serv.	€7,130.00
3	CT 2388/2018	DF and Spectrum Monitoring syste	27/8/2021	CRFS Limited	€329,220.00

*Awtoritajiet Kuntrattwali għandhom iniżżlu kwalunkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija mingħandhom mingħajr l-involviment tas-Sectoral Procurement Directorate
**Contracting Authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate*

Direct Contracts

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	16089	20th anniversary Event Venue	5/8/2021	Hilton Malta	€8,227.54
2	16099	ITU contribution 2022	9/8/2021	International Telecommunication union	€73,864.85
3	16122	MITA Service Contract JAN-SEP	17/8/2021	Malta Info Techn Agency	€5,078.04
4	16123	5G Measurement Function	18/8/2021	Test & Measurement Instrumentation	€8,320.00

Nru.	Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Name/ Subject of Direct Contract*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
5	16166	SAMS Phase 2 upgrade	2/9/2021	Computime Business System Engineering	€40,000.00
6	16194	Media Partner MCA 20th Ann	20/9/2021	Gadgets Ltd	€10,000.00
7	16218	AV Nov Conference	28/9/2021	Powerhouse Audio-Visuals	€7,313.80
8	16224	Software for SAMS	30/9/2021	Malta Info Techn Agency	€7,425.10
9	16246	ECO Contribution 2022	13/10/2021	European Communications Office	€7,323.06
10	16260	EMF LTE-TDD measurement module	14/10/2021	Test & Measurement Instrumentation	€6,800.00
11	16312	FITA in-depth monitoring 2021	08/11/2021	Foundation for Information Technology Ac	€52,800.00
12	16394	Audit 2021	06/12/2021	Ernst & Young Limited	€9,700.00
13	16395	IRG Membership 2022	06/12/2021	Groupe des Regulateurs Independants	€13,000.00
14	16422	Cullen Subscription Elect Comm	17/12/2021	Cullen International SA	€6,000.00
15	16423	Cullen Subscription Additional	17/12/2021	Cullen International SA	€10,000.00
16	16429	SAMS Maintenance	20/12/2021	Computime Business System Engineering	€8,700.00

MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolament 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (L.S. 174.04), l-uffiċċju tad-Direct Orders qed jagħti approvazzjoni lid-Dipartiment tal-Economic Policy fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex ipoġġu direct order mal-Cambridge Econometrics għall-aġġornar u estensjoni tas-SAMM economic model mit-tieni ġimgħa ta' Jannar 2022 sat-tieni ġimgħa ta' Settembru 2022, għall-ammont ta' €45,000, VAT eskluża.

It-28 ta' Jannar, 2022

MINISTRY FOR FINANCE AND EMPLOYMENT

In terms of Regulation 111 (2) of the Public Procurement Regulations (S.L. 174.04), the Direct Orders office is granting approval to Economic Policy Department within the Ministry for Finance and Employment to place a direct order with Cambridge Econometrics for the updating and extending the SAMM economic model as from 2nd week January, 2022 till 2nd week September 2022 for the cost of €45,000, excluding VAT.

28th January, 2022

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' offerti, direct orders u varjazzjonijiet mogħtija mill-Automated Revenue Management Services Limited matul il-perjodu mill-1 ta' Lulju, 2021, sal-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

It-28 ta' Jannar 2022

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of tenders, direct orders and variations awarded by Automated Revenue Management Services Limited during the period from 1st July, 2021, to 31st December, 2021, in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

28th January, 2022

Kuntratti ta' Direct Orders tas-Servizz Pubbliku (MPU)
Direct Orders Public Service Contracts (MPU)

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/021/2021	Services of a Network Security Assessment	02/08/2021	Water Services Corporation	€12,400.00
2	DO/022/2021	Request Direct Order for Meter Readers Smartphones	09/08/2021	Enemalta PLC	€9,210.17
3		Request for Inter-ministerial Services of Phase 1- Update Efroms on old System	27/10/2021	Clear Flow Plus Ltd	€34,450.00

Kwotazzjonijiet
Quotations

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	ARMS/Q/02/2021	Quotation for the provision of Medical Services to ARMS Ltd	27/07/2021	Medicare Services Limited	€8,975.00
2	GHRC0041/2021	Coring including Geological Investigations Marsa		Grand Harbour Regenaration Corporation	€7,020.00
3	ARMS/Q/06/2021	Quotation for the Supply and Delivery of Drinking Water Bottles and Supply of New Hot and Cold Water Dispensers at ARMS Ltd	26/10/2021	Nibe Marketing Ltd	€8,217.00

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
4	ARMS/Q/07/2021	Call For Quotes for the provision of service of a warranted architect for present and future premises for ARMS Ltd	29/11/2021	Perit William Lewis	€10,000.00

Kuntratti ta' Offerti
Tender Contracts

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	ARMS/T/02/2021	Tender for the supply and delivery of casual uniforms with environmentally friendly material to ARMS ltd	19th October 2021	Garmmo Ltd	€29,386.40

Direct Orders

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/013/2021	Request Direct Order for the Services of a Cyber Security course to ARMS Ltd Employees	29/7/2021	Mifsud Organisation Limited	€9,928.00
2	DO/16/2021	Request Direct Order for Maintenance Supplies	13/7/2021	Central Hardware Store	€9,720.83
3	DO/018/2021	Request Direct Order for Zendesk Software to be used by Customer Care Staff	28/7/2021	iMovo Ltd being the official partner to Zendesk in Malta	€40,368.00
4	DO/025/2021	Request Direct Order for an internal study by RSM Malta	14/9/2021	RSM Malta	€9,250.00
5	DO/023/2021	Request Direct Order for Staff-Training – Level 6 Bachelor in Business Management with Malta Business School	16/9/2021	Malta Business School	€8,500.00
6	DO/024/2021	Request Direct Order for the Purchase of an Electric Van	27/9/2021	Michael Attard Co. Ltd	€29,211.86

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
7	DO/034/2021	Request Direct Order for Professional Services to ARMS Ltd	20/9/2021	Louis Cordina	€10,000.00

Modifikazzjonijiet/*Modifications*

Nru.	Numru tar-Referenza	Suġġett	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Reference Number*	*Subject*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1		Request for Modification of Tender for the Provision of Environmentally Friendly Cleaning Services to ARMS Ltd	22nd July 2021	General Cleaners Ltd	€15,500.00
2		Request for Modification of Tender for the Provision of Environmentally Friendly Cleaning Services to ARMS Ltd	18th November 2021	Bezzina Refuse Collection (Alistair Bezzina)	€20,188.00

Direct Orders tas-Servizzi Legali Mhux Applikabbli għall-PPR
Legal Services Direct Orders Non-Applicable to PPR

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/17/2021	Provision of Legal Consultancy Services ARMS Ltd	11/08/2021	Dr Luciano Busutill	€ 9,630.24
2	DO/031/2021	Provision of Legal Consultancy Services ARMS Ltd	30/09/2021	Filletti & Filletti Advocates	€ 10,000.00

Direct Orders tal-Advertising Mhux Applikabbli għal PPR
Advertising Direct Orders Non-Applicable PPR

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valurtal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO/014/2021	Request Direct Order Advertising Agreement between Street Media Ltd and ARMS Ltd	Cancelled	Street Media Ltd	Cancelled
2		Various Advertsing Spots	Cancelled	Kenneth Mizzi	Cancelled
3	DO/026/2021	Requestt Direct Order Advertising Agreement Between Blue Bus Ltd and ARMS Ltd	16/09/2021	Blue Bus Ltd	€10,000.00
4	DO/030/2021	Request Direct Order Advertising Agreement on Espresso	30/09/2021	Espresso	€9,240.00
5	DO/028/2021	Request Direct Order for Advertising Agreement on Inflation Media Production Ltd 'Kalamita'	04/10/2021	Inflation Media 'Kalamita'	€6,000.00
6	DO/029/2021	Request Direct Order for Advertising Agreement on Indhouse	04/10/2021	Indhouse	€7,500.00
7	DO/027/2021	Request Direct Order for Advertising with Public Broadcasting Services (PBS) on various television programmes	14/10/2021	Public Broadcasting Services (PBS)	€48,450.00
8	DO/033/2021	Request Direct Order Advertising Agreement between Street Media Ltd and ARMS Ltd	29/11/2021	Street Media Ltd	€10,000.00

L-AWTORITÀ TAL-ISTATISTIKA TA' MALTA (MSA)

Lista ta' direct orders mogħtija mill-Awtorità tal-Istatistika ta' Malta matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

It-28 ta' Jannar, 2022

MALTA STATISTICS AUTHORITY (MSA)

List of direct orders awarded by the Malta Statistics Authority 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 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

28th January, 2022

Direct Orders/*Direct Orders*

Suġġett tad-Direct Order *Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT (€) *Contract Value Excluding VAT (€)*
Preparation of Terms of Reference for Tender Document of MSA new premises, including an Estimation of costs and high-level designs	13/10/2020	DP Sevices Ltd	5,325

Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT (€)
Subject of Direct Order	*Approval Date*	*Contractor's name*	*Contract Value Excluding VAT (€)*
Design Servicces of all promotional material rtelated to the Census of Population & Housing	17/02/2021	BRND WGN Co. Ltd	11,918.31
Installation and configuration and 2 year Maintenance & Support of the StatDB	15/03/2021	Helmes	26,220
Advertising of Census 2021 on 300,000 milk Cartons	22/03/2021	Malta Dairy Products	16,000
Procurement of 1000 mobile phones and 2 month mobile service for interviewers during the collection period of the Census of Population and Housing	09/08/2021	EPIC	71,830

KUNSILL LOKALI ĦAŻ-ŻABBAR

Lista ta' kuntratti tal-offerti mogħtija mill-Kunsill Lokali Ħaż-Żabbar matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L. 601.03.

It-28 ta' Jannar, 2022

ĦAŻ-ŻABBAR LOCAL COUNCIL

List of tender contracts awarded by the Ħaż-Żabbar Local Council during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

28th January, 2022

Offerti/*Tenders*

Nru. *No.*	Ref. Nru. 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 eskluża l-VAT *Contract Value excl. VAT*
1	ZLC 1/2021 R	Construction works of landscaped areas in Triq l-Ewwel ta' Frar 1994 – re-issued	28th October 2021	LBA Limited	€34,641.40
2	ZLC 2/2021	Tender for the Services of a Contracts Manager	28th September 2021	Yami Yami Limited	€9,480.00
3	ZLC 5/2021	Tender for the collection of household waste from the locality of Ħaż-Żabbar using low emission service vehicles	30th December 2021	Antoine Bartolo	€149,760.00

KUNSILL LOKALI ĦAŻ-ŻEBBUĠ

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħaż-Żebbuġ jgħarraf li nhar il-Ħamis, l-10 ta' Frar, 2022, Triq Sciortino u Misraħ San Filippu, se

ĦAŻ-ŻEBBUĠ LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħaż-Żebbuġ Local Council notifies that on Thursday, 10th February, 2022, Triq Sciortino and Misraħ San Filippu