ĊENTRU TAL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' direct orders mogħtija minn Dar il-Mediterran għall-Konferenzi matul il-perjodu bejn l-1 Jannar, 2021 sat-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

L-4 ta' Frar, 2022

MEDITERRANEAN CONFERENCE CENTRE

List of direct orders awarded by the Mediterranean Conference Centre 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.

4th February, 2022

Direct Contract

Nru. ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Contract Order/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
N/A	Sound and Vision Equipment	6/1/2021	Auditel Rental & Services Ltd	5,028.00
N/A	Provision of Banqueting Round Tables	1/2/2021	XT- Foshan Fayshow Furniture Co Ltd	8,135.53
N/A	Provision of Conference Tables	1/2/2021	U-Link Furniture Group Ltd	6,277.59
N/A	Replacement of Beams	22/3/2021	Camray Co Ltd	9,981.66
N/A	Laying of Foundations and building of wall	1/4/2021	Tal-Magħtab Construction Co. Ltd	8,432.20
N/A	Breaking up of precast concrete slabs	1/4/2021	Tal-Magħtab Construction Co. Ltd	8,305.08
N/A	Building of Lift Shaft	1/5/2021	Tal-Magħtab Construction Co. Ltd	8,262.71
N/A	Scaffolding and Civil Works on Dance Studio Ceiling	4/5/2021	Camray Co Ltd	9,960.00
N/A	Construction works for Temi Zammit Hall	10/5/2021	Tal-Magħtab Construction Co. Ltd	8,177.97
N/A	Consultancy Services	26/5/2021	Dylan Seychell	5,500.00

*Entitajiet Kuntrattwali joperaw fis-Setturi tal-Ilma, Enerġija, Trasport u Servizzi Postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 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*

AWTORITÀ TAL-ARTIJIET

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Awtorità tal-Artijiet 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 Pubblici tal-2016.

L-4 ta' Jannar, 2022

LANDS AUTHORITY

List of tenders, quotations and direct orders awarded by the Lands Authority during the period between 1st July, 2021, and 31st December, 2021, published in accordance with Article 111(2) of the Public Contracts Regulations of 2016.

4th January, 2022

Offerti/*Tenders*

Nru. *No.*	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 VAT eskluża *Contract Value excl. VAT*
1	CT/2154/2021/5	Framework agreement for the execution of structural and other repair works in Government properties in different localities in Malta and Gozo in an environmentally friendly manner	17.11.2021	J. Properties Ltd Cubed Turnkey Projects Ltd Elzan Construction Ltd Whitefrost Company Ltd Steve Abela	Capital vote 7146-repairs tof government tenemants

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 Contracting Authority deem that a Quotation below the set threshold is of significant importance, it can also be included.

Nru. *No.*	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 VAT eskluża *Contract Value excl. VAT*
1	PO 4687	Payroll and HR system	28.07.2021	Talexio	€8,569

Direct Orders

Nru. *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value excl. VAT*
1	PO 4776	Valuations module in lemis	18.08.2021	Datatrak	€49,600.00
2	PO 4804	Repairs on government properties	27.08.2021	Cubed Tunkey Projects	€5,600.00
3	PO 4861	Repairs on government properties	14.09.2021	Key Contractors	€7,180.00

AWTORITÀ GĦALL-AMBJENT U R-RIŻORSI

Lista ta' varjazzjonijiet mogħtija mill-Awtorità għall-Ambjent u r-Riżorsi matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar dwar l-Akkwist Pubbliku, 2016.

ENVIRONMENT AND RESOURCES AUTHORITY

List of variations awarded by the Environment and Resources Authority during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

L-4 ta' Frar, 2022

4th February, 2022

Varjazzjonijiet fuq offerti/kwotazzjonijiet b'valur oriġinali ta' €10,000.00 - €138,999.99 eskluża l-VAT. (Varjazzjonijiet li jaqbżu l-valur oriġinali tal-kuntratt b'iżjed minn 5%)

Variations on tenders/quotations with original value of €10,000.00 - €138,999.99 excluding VAT. (Variations exceeding the original contract value by more than 5%)

Numru tal-File	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt eskluża l-VAT f'€	Varjazzjoni f'€ eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT f'€
File Number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value excl. VAT in €*	*Variation in € excl. VAT*	*Final Contract Value excl. VAT in €*
GF/Admin/ 136/2018	Tender for the provision of environmentally friendly cleaning services within the Enviroment and Resources Authority	12/14/2021	Specialist Group Cleaners Ltd	24.16%	€98,363.20	€23,768.00	€122,131.20

Varjazzjonijiet fuq offerti/kwotazzjonijiet b'valur oriġinali ta' €139,000.00 - €249,999.99 eskluża l-VAT. (Kull ammont ta' varjazzjoni għandu jiġi rrapurtat)

Variations on tenders/quotations with original value from €139,000.00 - €249,999.99 excluding VAT. (Any amount of variation should be reported)

Numru tal-File	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt eskluża l-VAT f'€	Varjazzjoni f'€ Eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT f'€
File Number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value excl. VAT in €*	*Variation in € Excl. VAT*	*Final Contract Value excl. VAT in €*
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' direct contracts mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għall-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-4 ta' Frar, 2022

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of direct contracts awarded by Financial Intelligence Analysis Unit 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

4th February, 2022

Nru. *No.*	Numru tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	N/A	FIAU Website Learning Management System (LMS) Module	16/7/2021	NIU Ltd	€10,000
2	N/A	Assistance in preparing an Institutional Communication Campaign	27/10/2021	Promontory	€37,000
3	N/A	Software Enhancements to Caspar – File Import Tool_REQ 2022	9/11/2021	ICON Studios Ltd	€14,950
4	N/A	i2 IBM Analyst Notebook 10 licenses renewal Jan-Dec 2022	24/11/2021	PTL Ltd	€15,850

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 Sandra Spagnol għall-provvista ta' dmirijiet klerikali (tassisti lir-reġistru tal-IRD/CTD) għal perjodu ta' sena li tibda mill-1 ta' Jannar, 2022 sal-31 ta' Diċembru, 2022, taħdem 35 siegħa fil-ġimgħa mħallsa b'rata ta' €8.63 VAT eskluża fis-siegħa għall-prezz ta' €15,706.60 eskluża l-VAT.

L-4 ta' Frar, 2022

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 Sandra Spagnol for the provision of clerical duties (assisting at the registry at IRD/CTD) for a period of 1 year starting from 1st January, 2022 up to 31st December, 2022, working 35 hours per week paid at the rate of €8.63 excluding VAT per hour for the cost of €15,706.60 excluding VAT.

4th February, 2022

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-Sur Carmel Gatt għall-provvista ta' dmirijiet klerikali (jipprovdi rapporti għal MFCS/FIAU, rapport għall-Uffiċċju għall-Irkupru tal-Assi, Uffiċjal tal-Libertà tal-Informazzjoni, parti mit-Tim tar-Risk Management, uffiċjal tal-Whistleblower Reporting)

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 Mr Carmel Gatt for the provision of clerical duties (providing reports for MFCS/FIAU, report for the Asset Recovery Bureau, reports for TCU and the Collection Section, Freedom of Information Officer, part of the Risk Management

għal perjodu ta' sena li tibda mis-26 ta' Jannar, 2022 sal-25 ta' Jannar, 2023, jaħdem 30 siegħa fil-ġimgħa mħallsa b'rata ta' €14.86 VAT eskluża fis-siegħa għall-prezz ta' € 23,181.60 eskluża l-VAT.

L-4 ta' Frar, 2022

MALTA BUSINESS REGISTRY

Lista ta' direct orders mogħtija mill-Malta Business Registry matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku (A.L. 352/2016).

L-4 ta' Frar, 2022

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
100/2019/38	New Domibus installation icw Beneficial Owner Register Interconnection System (Boris)	06/10/2021	Computime Software	€31,213.00
100/2019/38	Provision of a training programme for the Compliance Unit staff re the verification of beneficial ownership information	13/10/2021	Mazars Consulting Limited	€134,895.00
100/2019/38	Contract for the provision of service icw blockchain, new MBR online system, Boris, The Business Register Portal and FATF recommendations	19/11/2021	Joseph Farrugia	€28,140.00

KUNSILL LOKALI L-MUNXAR

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

L-4 ta' Frar, 2022

Nru. *No.*	Ref. Nru. tal-offerta *Tender Ref. 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*
1	MXR/01/2021	Tender for the embellishment of Il-Munxar's village square including an environmentally friendly irrigation system	23/07/2021	Simon Grech	568,898.68

4th February, 2022

MALTA BUSINESS REGISTRY

List of direct orders awarded by the Malta Business Registry during the period between 1st July, 2021 and 31st December, 2021, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

4th February, 2022

MUNXAR LOCAL COUNCIL

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

4th February, 2022

Nru.	Ref. Nru. tal-offerta	Isem tal-offerta/Suġġett tal-offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value excl. VAT*
2	MXR/02/2021	Tender for the restoration and upgrading of the interior of Xlendi coastal tower including ELV systems	17/07/2021	Sultech & Co.	87,614.07
3	MXR/03/2021	Supplies – tender for the supply and installation of new artificial turf at Munxar football pitch	02/11/2021	Three Eight Nine Company Limited	28,320.00
4	MXR/04/2021	Supplies – tender for the supply and installation of EPDM insitu safety flooring at munxar playground	02/11/2021	JGC Limited	15,560.64
5	MXR/05/2021	Works – proposed embellishing works in Triq l-Isqawi, Il-Munxar	02/2/2022	Simon Grech	69,961.06
6	MXR/06/2021	Works – tender for the setting up of smart waste depots in Xagħra and Xlendi	21/01/2022	AIS Technology Limited	58,904.00

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tnejn, 7 ta' Frar, 2022, mid-9.30 a.m. sal-4.00 p.m., Triq l-Indipendenza (minn kantuniera ma' Triq Caravaggio sa kantuniera ma' Triq Giuseppi Calì) se tkun magħluqa għat-traffiku kollu.

L-4 ta' Frar, 2022

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic Suspension

The Ħal Għargħur Local Council notifies that on Monday, 7th February, 2022, from 9.30 a.m. till 4.00 p.m., Triq l-Indipendenza (from the corner of Triq Caravaggio to the corner of Triq Giuseppi Calì) will be closed for all traffic.

4th February, 2022

KUNSILL LOKALI L-GĦARB

Sospensjoni tat-Traffiku

Il-Kunsill Lokali l-Għarb jgħarraf li Triq il-Knisja minn kantuniera ta' Triq il-Viżitazzjoni fid-direzzjoni ta' Pjazza taż-Żjara tal-Madonna u Pjazza taż-Żjara tal-Madonna se jkunu magħluqa għat-traffiku mit-Tlieta, 8 ta' Frar, 2022 sal-Ħamis, 10 ta' Frar, 2022.

L-4 ta' Frar, 2022

GĦARB LOCAL COUNCIL

Suspension of Traffic

The Għarb Local Council notifies that Triq il-Knisja from corner with Triq il-Viżitazzjoni in the direction of Pjazza taż-Żjara tal-Madonna and Pjazza taż-Żjara tal-Madonna will be closed for traffic from Tuesday, 8th February, 2022 to Thursday, 10th February, 2022.

4th February, 2022

KORPORAZZJONI GĦAL SERVIZZI TAL-ILMA

Iċ-Chairman Eżekuttiv, Korporazzjoni għal Servizzi tal-Ilma jgħarraf illi:

WATER SERVICES CORPORATION

The Executive Chairman, Water Services Corporation notifies that: