MINISTERU GĦAT-TURIŻMU U L-PROTEZZJONI TAL-KONSUMATUR

Awtorità ta' Malta għat-Turiżmu

Lista ta' kwotazzjonijiet u direct orders mogħtija mill-Awtorità ta' Malta għat-Turiżmu matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-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-25 ta' Frar, 2022

MINISTRY FOR TOURISM AND CONSUMER PROTECTION

Malta Tourism Authority

List of quotations and direct orders awarded by the Malta Tourism Authority between 1st January, 2021 and 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.

25th February, 2022

Kwotazzjonijiet/*Quotations*

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*	Ammont tal-Kuntratt Eskluża l-VAT *Contract Value Excluding VAT*
MTA/2003/2021	Call for Quotes for carrying out an information security management system management system in line with requirements of ISO27001: 2013	19/4/2021	Tuning Fork	€5,825

Direct Orders

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 Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MTA/3004/2021	Office Support Services	27/2/2021	Gaetano Borg Financial Advisors Ltd	€124,800.00
MTA/3010/2021	Marketing Manager for Digital Media Plan	11/3/2021	Mr Domnic Galea	€85,000.00
MTA/DO/3018/2021	Update of the Diving Masterplan	24/3/2021	Adi Associates Environmental Consultants Ltd	€24,800.00
MTA/DO/3019/2021	Agency services related to the BBC Orchestra and Solo Concert event	9/4/2021	Music Media Ltd	€67,950.00
MTA/DO/3022/2021	Preparation of a study in relation to the economic output vis-à-vis the Covid-19 pandemic	21/4/2021	Sagalytics	€39,850.00
MTA/DO/3021/2021	Software services for to the Digital Marketing Campaign	23/ 4/ 2021	Sprout Social Inc.	€23,250.00
MTA/DO/3023/2021	Provision of 100,000 FFP2 NR face protective masks to be distributed to tourists	26/5/2021	Davies Group	€89,000.00

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 Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MTA/DO/3029/2021	Repair works at the Hibs Ground, Kordin, Paola	28/5/2021	Bonnici Brothers	€33,994.90
MTA/DO/3031/2021	Support services	9/6/2021	Richmond Foundation	€5,000.00
MTA/DO/3032/2021	Preparation of study of the impact of Brexit on the local Tourism Sector	18/6/2021	Sagalytics	€45,000.00
MTA/3005/2021	Architectural Services for the renovation of the Għadira Bay Promenade	21/6/2021	Roderick Spiteri	€105,000.00

MINISTERU GĦAS-SAĦĦA

Sptar Monte Karmeli

Lista ta' direct orders mogħtija mill-Isptar Monte Karmeli fi ħdan il-Ministeru għas-Saħħa mill-1 ta' Lulju, 2021 sal-31 ta' Diċembru, 2021, skont Artikolu 111(2) tar-Regolamenti tal-dwar il-Kuntratti Pubbliċi L.S. 601.03.

Il-25 ta' Frar, 2022

MINISTRY FOR HEALTH

Mount Carmel Hospital

List of Direct Orders awarded by Mount Carmel Hospital within the Ministry for Health from the 1st July, 2021 till the 31st December, 2021, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

25th February, 2022

Kuntratti tad-Direct Orders
Direct Orders Contracts

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 Eskluż il-VAT *Contract Value Excl. VAT*
1	DO-168-2021	Fibre Optic Cable	14/7/2021	Go Mobile Building	€8,900.00
2	DO-170-2021	Consultancy Services	20/7/2021	Tendering.info Ltd	€5,500.00
3	DO-198-2021	Wheelchair Friendly Transportation	1/9/2021	Mr Mario Muscat	€8,736.00
4	DO-201-2021	Food Trolleys	2/9/2021	Worldwide Company Ltd	€9,564.00
5	DO-209-2021	Core Testing in MCH	16/9/2021	Solidbase Laboratory	€9,900.00
6	DO-236-2021	Safety and Orthopedic Shoes	27/10/2021	BTI uniforms	€5,822.79
7	DO-240-2021	Fruit Squash	4/11/2021	Joseph Hili & Sons Ltd	€6,000.00
8	DO-282-2021	Refill coolant liquid for MagProR30 Cooler	20/12/2021	Micar Medics	€5,000.00

AWTORITÀ TA' MALTA GĦALL-KOMPETIZZJONI U GĦALL-AFFARIJIET TAL-KONSUMATUR

Lista ta' kwotazzjonijiet u direct orders mogħtija mill-Awtorità ta' Malta għall-Kompetizzjoni u għall-Affarijiet tal-Konsumatur matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-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.

Il-25 ta' Frar, 2022

MALTA COMPETITION AND CONSUMER AFFAIRS AUTHORITY

List of quotations direct orders awarded by the Malta Competition and Consumer Affairs Authority 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.

25th February, 2022

Kuntratti tal-Kwotazzjoni
Quotation Contracts

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*
MCCAA/Q001/2021	Supply and Delivery of IT Equipment for the Digital Investigations Unit at MCCAA	23/6/2021	Merlin Computers (Lot1) Top Choice Ltd(Lot 2)	€5,659.52

Direct Orders

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 Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
100/07/21	Purchase of Vehicle for Director use	14/4/2021	Motor's Inc.	€16,300.00
100/07/21	Purchase of Vehicle for Director use	14/4/2021	Motor's Inc.	€16,300.00
CFQ03-21	Testing of 20 samples for Pesticide Multi Residue Analysis	5/5/2021	Eurofins GmbH	€11,980.00

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tlieta, 7 ta' Marzu, 2022, mis-1.00 p.m. sat-3.00 p.m., Triq il-Ġnien se tkun magħluqa għat-traffiku kollu. Ħadd ma jista' jipparkja vetturi f'dawn il-ħinijiet. Triq Ferdinandu se tkun two-way mis-1.00 p.m. sat-3.00 p.m.

Il-25 ta' Frar, 2022

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Tuesday, 7th March, 2022, from 1.00 p.m. till 3.00 p.m., Triq il-Ġnien will be closed to all traffic. Parking of vehicles is not permitted during this time. Triq Ferdinandu will be two-way from 1.00 p.m. till 3.00 p.m.

25th February, 2022