(d) dikjarazzjoni tad-dħul, fondi u nfiq tal-union jew assoċjazzjoni dwar is-sena ta' qabel;

(e) kopja tar-rapport annwali li juri l-ħidma tal-union jew assoċjazzjoni matul is-sena ta' qabel jew, jekk ma jkun sar ebda rapport bħal dak, dikjarazzjoni ffirmata mis-Segretarju tal-union jew assoċjazzjoni li turi l-imsemmija ħidma matul dik is-sena.

Is-6 ta' Ġunju, 2022

DIRETTORAT GĦALL-FINANZI
U AMMINISTRAZZJONI
UFFIĊĊJU TAL-PRIM MINISTRU

Skont ir-Regolamenti tal-Kuntratti Pubbliċi 2016 (A.L. 352 tal-2016), dawn il-kuntratti ġew mogħtija mid-Dipartiment tal-Finanzi u Amministrazzjoni mill 1 ta' Jannar, 2021 sal-31 ta' Diċembru, 2021.

(d) a statement of the receipts, funds and expenditure of the union or association in respect of the preceding year;

(e) a copy of the annual report showing the activities of the union or association during the preceding year or, if no such report had been made, a statement signed by the Secretary of the union or association showing the said activity during that year.

6th June, 2022

FINANCE AND ADMINISTRATION
DIRECTORATE
OFFICE OF THE PRIME MINISTER

In terms of the Public Procurement Regulations 2016 (L.N. 352 of 2016), the following contracts were awarded by the Finance and Administration Directorate from 1st January, 2021 till 31st December, 2021

Offerti/*Tenders*

Suġġett *Subject*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Kuntratt tal-Valur VAT Eskluż *Contract Value Excl. VAT*
A dynamic Purchase system for the lease of an Energy Efficient Multifunction Colour Printer for the Internal Audit and Investgations Department	24/03/2021	Image Systems Ltd.	€15,638.00
A specific contract for the lease of an Energy Efficient Heavy Duty Multi-function Monochrome printer for the Cabinet Office	27/05/2021	MB Distribution	€18,979.68

Direct Orders

Suġġett *Subject*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Kuntratt tal-Valur VAT Eskluż *Contract Value Excl. VAT*
24 months leasing of an Electrical Vehicle	20/01/2021	Mizzi Motors	€16,678.08
Provision of Filming, Editing and Video services	08/02/2021	G Media	€31,200.00
Provision of 12 months cleaning services at the offices of the Minister within the Office of the Prime Minister	14/02/2021	Farada Limited	€18,512.00
Provision of Web version of the Rate the Public Service existing mobile application and a 3 years maintenance and support service	07/03/2021	Exigy Ltd	€15,195.00

Suġġett *Subject*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Kuntratt tal-Valur VAT Eskluż *Contract Value Excl. VAT*
Provision of Legal Services within the Office of the Minister within the Office of the Prime Minister	07/04/2021	Dr Luciano Busuttil	€30,050.00
Provision of assistance to government in attaining specific goals at the socio-economic level within the Office of the Minister within the Office of the Prime Minister	12/04/2021	Ms Kirsten Cutajar Miller	€16,701.00
Provision of a media campaign for the Public Service Careers Exhibition - X'tixtieq issir la tikber?	26/04/2021	Motionblur Ltd	€29,643.93
Provision of a media campaign (targeting the general public) for the Public Service Week 2021 organised by the Office of the Office of the Principal Permanent Secretary	26/04/2021	Motionblur Ltd	€46,839.27
Provision of Artworks and Technical Service	29/04/2021	Ikona Artworks Ltd	€30,000.00
Hiring of Scaffolding by the Finance and Administration Directorate to replace dangerous louvers at the Auberge de Castille	29/04/2021	Makaw Ltd	€15,120.00
Hiring of LED screens for the Public Service Week 2021 organised by the Office of the Principal Permanent Secretary	17/05/2021	RVC Ltd	€46,000.00
Provision of Audio for the Public Service Week 2021 organised by the Office of the Principal Permanent Secretary at MFCC Ta' Qali	17/05/2021	Besteam Audio Ltd	€17,977.00
Production and filming of 12 videos to be shown during conferences at the Public Service Week organised by the Office of the Principal Permanent Secretary	17/05/2021	Tribe	€15,000.00
Hiring of venue for the Public Service Week 2021 organised by the Office of the Principal Permanent Secretary	17/05/2021	MFCC Ltd	€20,967.50
Lighting requirements for the Public Service Week 2021 organised by the Office of the Principal Permanent Secretary	17/05/2021	Nexos Lighting & Video	€34,355.20
Provision of Video control & monitors (standby technician included) for the Public service week 2021 organised by the Office of the Principal Permanent Secretary	17/05/2021	Madaboutvideo Multimedia	€34,285.00
Rental of Exhibition Boards and Monitors for the activity 'X'tixtieq issir la tikber?'	19/05/2021	iCan Ltd	€35,864.00
Provision of Production works in connection with Public Service Week 2021 organised by the Office of the Principal Permanent Secretary	25/05/2021	AF Sign Studio Limited	€23,270.00

Suġġett *Subject*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Kuntratt tal-Valur VAT Eskluż *Contract Value Excl. VAT*
Refurbishment works at the Auberge de Castille	31/05/2021	Neil Said & Josef Muscat	€48,808.00
Provision of 45 additional QTS licenses for 45 additional Survey Kiosks to be installed in main customer-facing departments to enable customers to rate their satisfaction on services received from Public Service Officers.	09/07/2021	Formstack Inc. (formerly QuickTapSurvey)	USD16,632
Procurement of 45 x 10.2" Tablets PC for 45 additional Survey Kiosks to be installed in main customer-facing departments to enable customers to rate their satisfaction on services received from Public Service Officers.	09/07/2021	iCentre	€14,303.32
Procurement of 30 additional Floor Standing Tablet PC Stands and 15 Wall Mounted Tablet PC Enclosures for 45 additional Survey Kiosks to be installed in main customer-facing departments to enable customers to rate their satisfaction on services received from Public Service Officers.	09/07/2021	LiliTab	USD20,752.50
Provision of Public Consultation website as a sub-site of gov.mt for use by the Public Service	22/09/2021	Exigy Ltd	€53,450.00
Provision of urgent verification checks by the Planning and Priorities Coordination Division (EU Funds) on the wage subsidy scheme implemented by Malta Enterprise in response to the COVID-19 pandamic in order to claim approximately €150 million under the ESF and the REACT-EU Operational Programme.	27/09/2021	Ernst & Young	€25,000.00
Provision of customer support for the Budget 2022 Contact Centre	08/10/2021	Centrecom Ltd	€19,375.00
Provision of Bus Advertising in Relation to the Upcoming Budget Campaign	08/10/2021	Moving Ads Malta Ltd	€13,070.00
Provision of media buy icw with Budget 2022	08/10/2021	Ikona Artworks Ltd	€50,032.84
Creation of Branding and related materials for the Upcoming Budget	08/10/2021	Ikona Artworks Ltd	€19,615.00
Provision of Social Media Buy Adevertising for the Upcoming Budget Campaign	08/10/2021	Webee Ltd	€45,000.00
Provision of filming (including drone filming, equip and crew and actors) of 4 ads icw budget 2022	08/10/2021	Sharpshoot Media	€31,575.00
Provision of Medals for the Armed Forces of Malta through the Cabinet Office	25/10/2021	Cleave and Co Ltd	£14,900

Suġġett *Subject*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Kuntratt tal-Valur VAT Eskluż *Contract Value Excl. VAT*
3 year maintenance and support to Gov.mt/ DOI portal rebranding	25/10/2021	Exigy Ltd	€28,950.00
Provision of a venue to host the Conference for 300 persons on 'Strateġija Ġdida għas-Servizz Pubbliku Għall-5 Snin li Ġejjin' organised by the Office of the Principal Permanent Secretary	28/10/2021	Intercontinental Malta	€28,800 (inc VAT)
Provision of venue for Premju Ħaddiem tas-Sena 2021, including Menu for 250 people, and free-flowing drinks, organised by the Office of the Minister within the Office of the Prime Minister	16/11/2021	Intercontinental Malta	€13,000.00
Provision of Legal Services	26/11/2021	Dr Gabriel Farrugia	€38,135.59
Repairs of Skylight requested by the Support Services Directorate	01/12/2021	Steelshape	€11,290.81
Procurement of vehicle Mazda 3 IS Mild Hybrid System X	02/12/2021	Gasan Zammit Motors Ltd	€20,848.00
Creation of concept, production, filming, editing, colouring and graphics for the Government`s official Christmas 2021 60-90 second advert	14/12/2021	Emineo Ltd (Tribe)	€15,000.00
Provision of services icw Premju Ħaddiem Event organised by the Office of the Minister within the Office of the Prime Minister (Rental of PA system for 2 Podiums, Rental of all lighting equipment, filming and videos, printing of backdrop and logistics)	17/12/2021	Mad Promotions	€15,805.00
Production of Innu Malti	24/12/2021	Monolith	€19,604.40
Girgenti Palace - trenching and electrical works	29/12/2021	MicaMed Limited	€52,515.00

Is-6 ta' Ġunju, 2022

KUNSILL LOKALI X-XEWKIJA

Sospensjoni ta' Traffiku

Il-Kunsill Lokali Ix-Xewkija jgħarraf li matul ix-xahar ta' Ġunju, 2022 Pjazza San Ġwann Battista se tkun magħluqa għat-traffiku kif indikat hawn taħt:

Nhar il-Ġimgħa, 17 ta' Ġunju, 2022- mis-7.00 p.m. sa nofsillejl

Nhar is-Sibt, 18 ta' Ġunju, 2022- mis-7.00 p.m. sa nofsillejl.

Nhar il-Ħadd, 19 ta' Ġunju, 2022- mis-7.00 p.m. sal-11.00 p.m.

6th June, 2022

XEWKIJA LOCAL COUNCIL

Traffic Suspension

The Xewkija Local Council notifies the general public that during the month of June 2022 St John the Baptist Square shall be closed for traffic as follows:

On Friday, 17th June, 2022 from 7.00 p.m. till midnight

On Saturday, 18th June, 2022 from 7.00 p.m. till midnight.

On Sunday, 19th June, 2022 from 7.00 p.m. till 11.00 p.m.