tal-Annimali (MAFA), tixtieq tinforma lill-pubbliku u kull operatur li jista' jkun affettwat li dikjarazzjonijiet ta' indipendenza sottomessi lill-Aġenzija mhux se jibqgħu jitqiesu bħala validi mit-22 ta' Lulju, 2022, u se jkunu suġġetti għal proċeduri ġodda. Se jkun hemm perjodu ta' tranżizzjoni ta' disgħin (90) ġurnata fejn tista' tiġi sottomessa din id-dikjarazzjoni.

Għal aktar informazzjoni wieħed jista':

Iżur is-sit elettroniku tal-Aġenzija (www.arpa.gov.mt)
Iċempel bin-numru tat-telefown 22926148
Jibgħat ittra elettronika lil (arpa.mafa@gov.mt)

It-22 ta' Lulju, 2022

Rights (MAFA), wishes to inform the public and any affected operators that declarations of independence which were submitted to the Agency will no longer be considered as valid as from 22nd July, 2022, and will be subject to new procedures. There will be a ninety (90) day transitional period during which this declaration can be submitted.

For more information one may:

Visit the Agency's website (www.arpa.gov.mt)
Call on telephone nimber 2292 6148
Send an email to (arpa.mafa@gov.mt)

22nd July, 2022

MINISTERU GĦALL-AGRIKOLTURA, IS-SAJD U D-DRITTIJIET TAL-ANNIMALI

Dipartiment tas-Sajd u Akkwakultura

Lista ta' direct contracts mogħtija mid-Dipartiment tas-Sajd u Akkwakultura matul il-perjodu tal-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LS 601.03.

It-22 ta' Lulju, 2022

MINISTRY FOR AGRICULTURE, FISHERIES AND ANIMAL RIGHTS

Department of Fisheries and Aquaculture

List of Direct Contracts awarded by the Department of Fisheries and Aquaculture during the period between 1st January, 2022 and 30th June 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

22nd July, 2022

Direct Contracts

Nru.	Numru ta' Referenza ta' Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	F/147/2017	Inmarsat E-log data transmission services	01/02/2022	Loqus Services Limited	€37,500.00
2	F/131/2019	Support and Maintenance for FIS/VMS/E-log and AWL Software for the Department of Fisheries and Aquaculture	02/02/2022	Loqus Services Limited	€100,000.00
3	F53/2013/6	Services related to the Vessel Monitoring System (VMS)	17/02/2022	Loqus Services Limited	€270,806.00
4	MRRA/ A117/2012/13	Servicing of 50-tonne and 250-tonne hoists for the Department of Fisheries and Aquaculture	24/05/2022	Y&P Cranes Ltd	€9,999.00
5	F/7/2019	RHIB Maintenance Service	25/02/2022	MMH Malta Ltd	€6,900.00

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' Direct Contracts mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għall-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-22 ta' Lulju, 2022

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of Direct Contracts awarded by Financial Intelligence Analysis Unit during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

22nd July, 2022

Nru.	Numru tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	General Staff Meeting for the FIAU staff	24/02/2022	Xara Catering	€7,652
2	N/A	Video Conferencing Equipment for FIAU meeting rooms – following a non successful open procedure	01/03/2022	Scan Centre	€5,897
3	N/A	Supply of Appliances for FIAU New premises – following a non successful open procedure	04/04/2022	Top Choice	€7,288
4	N/A	Training organised by FIAU to Subject Persons in line with FATF action plan	19/04/2022	Xara Catering	€9,664
5	N/A	Renewal of Software Licence for a further period of 1 year	15/03/2022	Chainalysis Inc	€68,806
6	N/A	Acrobat Pro for enterprise license, Acrobat Standard for enterprise license, Acrobat Standard for teams license for a period of 1 year	28/04/2022	Consult Labs	€35,400

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' offerti tal-kuntratti mogħtija mid-Direttorat tas-Sectoral Procurement matul il-perjodu tal-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 79(2)(k) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-22 ta' Lulju, 2022

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of Tender Contracts awarded by the Sectoral Procurement Directorate during the period between 1st January, 2022, and 30th June, 2022, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03

22nd July, 2022

Nru.	Numru tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SPD7/2021/089	Tender for the Supply and Delivery of New Smart TVs, Video Conferencing Cameras, IP Phones and Energy Efficient IT Equipment for the FIAU – Lot 1	04/03/2022	Advanced Telecommunications Systems Ltd	€16,139
2	SPD7/2021/089	Tender for the Supply and Delivery of New Smart TVs, Video Conferencing Cameras, IP Phones and Energy Efficient IT Equipment for the FIAU – Lot 3	04/03/2022	Advanced Telecommunications Systems Ltd	€29,048.66
3	SPD7/2021/089	Tender for the Supply and Delivery of New Smart TVs, Video Conferencing Cameras, IP Phones and Energy Efficient IT Equipment for the FIAU – Lot 4	04/03/2022	Fonicom Infrastructure Limited	€6,440
4	SPD7/2021/089	Tender for the Supply and Delivery of New Smart TVs, Video Conferencing Cameras, IP Phones and Energy Efficient IT Equipment for the FIAU – Lot 5	04/03/2022	Fonicom Infrastructure Limited	€31,925
5	SPD7/2021/033	Tender for the Supply, Delivery and Assembly of Furniture for the FIAU – Lot 1	23/03/2022	Cieffe Joinery Limited	€165,400.13
6	SPD7/2021/033	Tender for the Supply, Delivery and Assembly of Furniture for the FIAU – Lot 2	23/03/2022	Cieffe Joinery Limited	€4,723.24
7	SPD7/2021/033	Tender for the Supply, Delivery and Assembly of Furniture for the FIAU – Lot 4	23/03/2022	FX Borg Furniture Ltd	€38,800
8	SPD7/2021/067	Tender for Leasing of Energy Efficient Multifunction Printers including Full-Service Maintenance Agreement for the FIAU – Period of 4 years	04/03/2022	SG Solutions Limited	€94,605.70
9	SPD7/2022/008	Tender for the Supply, Delivery and Assembly of Non-Executive Chairs for the FIAU	26/04/2022	Al-Nibras for Science & Technology Ltd.	€56,819.10

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal- 2016), il-Manager (Contracts and Legal) qed jippubblika l-kuntratti u varjazzjonijiet mogħtija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu l-1 ta' Jannar sat-30 ta' Ġunju, 2022.

It-22 ta' Lulju, 2022

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (LN 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of contracts and variations awarded, and for which a contract was concluded during the period 1st January to 30th June, 2022.

22nd July, 2022

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (EWRO) Eskluża l-VAT *Contract value (EURO) Excluding VAT*
C057/21	Provision of Insurance Broking Services	01/02/2022	AIB Insurance Brokers Ltd	611,917.20
C039/21	Provision of Psychotherapy Services	15/02/2022	Charlene Camilleri Duca	23,500.00
C061/21	Provision of a Tape Library, Maintenance and Support Services	14/02/2022	Sirap Ltd	18,942.10
C001/22	Provision of Medical Services	01/04/2022	Medicare Services Ltd	11,100.00
C003/21	Provision of a Corporate ERP Solution	26/04/2022	PwC Consortium	2,526,156.00
C007/22	Provision of Certification Management Services	19/04/2022	Raymond Cutajar	20,800.00
C017/22	Supply and Installation of Office Furniture	10/06/2022	Best Deals International	18,666.00

Direct Orders

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (EWRO) Eskluża l-VAT *Contract value (EURO) Excluding VAT*
C013/21/R01	Contract for the Provision of ID verification Services	20/11/2020	Jumio Corporation	26,125.00
C043/21	Provision of backup Software (Networker) and Related Support Services	12/07/2021	Fonicom	131,400.00
023/02/R13	Unix Software Licence Agreement	28/10/2021	PTL	10,000.00
C017/18/R02	Lift Maintenance Agreement.	24/11/2021	Highrise Lifts	9,620.00
C063/16R01	PBX Upgrade	24/11/2021	Comsec Limited	14,000.00

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (EWRO) Eskluża l-VAT *Contract value (EURO) Excluding VAT*
C022/16/R01	Provision, Maintenance and Support of a Shared Account Password Management Solution	16/12/2021	Computime Ltd	18,403.73
C070/21	Independent assessment on implementation of NIST Cybersecurity Framework	16/12/2021	Protection Group International Ltd.	GBP 13,750
C019/14A11	Supply of Storage Arrays and the Provision of Training, Maintenance and Support	16/12/2021	SG Solutions Ltd.	25,600.00
024/05/R08	Maintenance and Support on Customs Hardware	22/12/2021	SG Solutions Ltd.	8,100.00
C013/22	Provision of Red Hat Training Subscription	24/12/2021	PTL	24,607.98
C009/21/R01	Rundeck Software Subscription and Services	11/01/2022	PagerDuty Inc.	USD 31,237.24
C011/15/R02	Provision of Enhancements on the Risk Register System and Support and Maintenance	11/01/2022	iLabMalta Ltd	27,624.00
POR053108	Monitor 34" Ultra-Wide Curved PC PC-Power	21/01/2022	IES Computers Ltd	7,200.00
C079/18/A02	Provision of TickITplus Certification Services at MITA	28/01/2022	LRQA Italy S.R.L (lloyds)	15,520.00
POR053154	Canteen supplies – Supply of Meat and Poultry items	31/01/2022	Mosta Bacon Co. Ltd	5,000.00
POR053163	Ironmongery items	31/01/2022	RCC Co Ltd.	9,500.00
POR053164	Canteen supplies – Dairy Products for Canteen	31/01/2022	Malta Dairy Products Ltd	7,500.00
POR053165	Canteen supplies – Vegetables and Fruits	31/01/2022	Triple K Ltd	6,000.00
POR053166	Canteen supplies – Vegetables and Fruits	31/01/2022	FNG Supplies Co. Ltd	6,000.00
POR053167	Canteen supplies – General Grocery Items	31/01/2022	Bartoli Brothers Ltd	9,000.00
POR053168	Canteen supplies – General Grocery Items	31/01/2022	Jos Hili & Sons Ltd	9,000.00
POR053169	Canteen supplies – Supply of Meat and Poultry items	31/01/2022	Snow White Poultry Ltd	9,000.00
POR053170	Canteen supplies – Supply of Poultry items	31/01/2022	Smina Poultry Products Ltd	7,000.00
C094/17/A02	Contract for the Provision of Air Conditioning Maintenance – Mater Dei and MITA Data Centre	02/02/2022	Engenuity Ltd	8,000.00
POR053202	Marketing Proposal 2	07/02/2022	Public Broadcasting Services	10,547.00

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (EWRO) Eskluża l-VAT *Contract value (EURO) Excluding VAT*
POR053208	Business Continuity Management System	08/02/2022	LRQA Italy SRL	5,696.00
C067/17/R05	Practical Law Subscription.	09/02/2022	Thomson Reuters	GBP 6,621.00
C006/22*	Provision of a Tape Drive, Maintenance and Support Services	18/02/2022	Smart Technologies Ltd.	5,200.00
C078/18/R01	MyWork Drive Enterprise Subscriptions	17/03/2022	Wanpath LLC	USD 8,604.00
POR053408	Internet Connectivity and Ancillary Services For Pope Francis Visit (Excelsior Hotel)	21/03/2022	Go plc	14,250.00
C099/18	Provision of Licenses (Bomgar) and Support Services	06/06/2022	4Sight Technologies Limited	6,891.23

Proċedura negozjata mingħajr pubblikazzjoni minn qabel/*Negotiated procedure without prior publication*

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C076/16/R01	Provision of Upgrade of the Service Management System, including Maintenance and Support Agreement Services	19/05/2022	Marval Software Ltd	GBP 262,268.20

* Mgħoti wara sejħa kompetittiva għal offerti
**Awarded following a competitive call for tenders*

Varjazzjonijiet/*Variations*

Nru. ta' Referenza	Numru tal-Varjazzjoni	Isem tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	% ta' Varjazzjoni	Valur oriġinali (Ewro)	Valur tal-Varjazzjoni (Ewro)	Valur finali tal-Kuntratt (Ewro) Eskluża l-VAT
Reference No.	*Variation Number*	*Tender Name*	*Award Date*	*Name of Contractor*	*% Variation*	*Original value (*Euro*)*	*Variation value (*Euro*)*	*Final Contract value (*Euro*) Excluding VAT*
C032b/20	A02	Contract for Security Services	01/02/22	Signal 8 Security Services Malta Ltd	11.10	629,988	69,918.11	699,906.11

Nru. ta' Referenza	Numru tal-Varjazzjoni	Isem tal-Offerta	Data tal-għotja	Isem tal-Kuntrattur	% ta' Varjazzjoni	Valur oriġinali (Ewro)	Valur tal-varjazzjoni (Ewro)	Valur finali tal-Kuntratt (Ewro) Eskluża l-VAT
Reference No.	*Variation Number*	*Tender Name*	*Award Date*	*Name of Contractor*	*% Variation*	*Original value (*Euro*)*	*Variation value (*Euro*)*	*Final Contract value (*Euro*) Excluding VAT*
C032/20A	A02	Contract for Security Services	01/02/22	G4S Security Services (Malta) Ltd	3.22	591,738	19,046.49	610,784.49
C033B/20	A02	Contract for Cleaning Services – Santa Venera	01/03/22	Floorpul Co. Ltd	1.69	302,592	5,115.78	307,707.78
C033/20A	A02	Contract for Cleaning Services (Head Office)	11/04/22	Managing Consulting Service industry Limited (MCSI)	1.71	418,370	7,173.62	425,543.62
C002/19	A01	Provision of SMSs	28/01/22	Epic Comm-unications Limited	0.68	1,025,184	7,000	1,032,184

MALTA LIBRARIES

Lista ta' Kuntratti, Direct Orders mogħtija mill-1 ta' Jannar, 2022 sat-30 ta' Ġunju, 2022, ippubblikata skont skont l-Artiklu 20 (2) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2010 u skont l-istruzzjonijiet maħruġa miċ-Ċirkulari 12/2021 tal-25 ta' Ġunju, 2021.

Offerti

Offerta għal xogħlijiet ta' struttura, plumbing, mekkaniċi, elettriċi u ta' tlestija fl-Adult Reading Hall, Central Public Library, il-Furjana, bl-użu ta' materjali li ma jagħmlux ħsara 'l-ambjent.

Direct Orders

12-il xahar ta' ftehim ta' manutenzjoni għal VSMART Library Management System

Provvista ta' manutenzjoni ta' sistema ta' fire detection u sppression u sistema ta' CCTV għal perjodu ta' sena.

It-22 ta' Lulju, 2022

MALTA LIBRARIES

List of Tenders, Direct Orders awarded for the period of 1st January, 2022 till 30th June, 2022, published in accordance with Article 20 (2) of the Public Contract Regulations of 2010 and in accordance with the instructions issued through Circular 12/2021 dated 25th June, 2021.

Tenders

Tender for the Structural, Plumbing, Mechanical, Electrical and Finishing Works at the Adult Reading Hall, Central Public Library, Floriana, using Environmentally Friendly Materials.

Direct Orders

12 months maintenance agreement for VSMART Library Management System

Provision of Maintenance of Fire Detection and Suppression System and the CCTV System for a period of 1 year

22nd July, 2022

MINISTERU GĦALL-ANZJANITÀ ATTIVA

Lista ta' offerti, varjazzjonijiet u direct orders mogħtija mill-Ministeru għall-Anzjanità Attiva matul il-perjodu l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru. 12/2021.

It-22 ta' Lulju, 2022

MINISTRY FOR ACTIVE AGEING

List of tenders, variations and direct orders awarded by the Ministry for Active Ageing during the period between the 1st January, 2022 and 30th June, 2022, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L 601.03) and in accordance with Contracts Circular No. 12/2021.

22nd July, 2022

Direct Orders

Kuntratti mogħtija mill-MFAA bejn Jannar u Ġunju 2022/*Contracts awarded by MFAA between January and June 2022*

Nru. *No.*	Numru ta' Referenza *Reference Number*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt *Contract Value*
1	MFAA/23/2022	Lease of Office Space for the Minister's Private Secretariat and the Permanent Secretary for a three year period.	01/06/2022	Testaferrata Bonici Ltd	€407,999.00
2	MFAA/ CS/001/2022	Script writing for TV programmes, debates and discussions	20/05/2022	Samuel Lucas	€9,750.00
3	MFAA/ CS/002/2022	Social Media Services	20/05/2022	Trischia Falzon	€9,750.00
4	MFAA/10/2022	Office furniture	20/05/2022	FXB Ltd	€7,060.17
5	MFAA/10/2022	Office furniture	26/05/2022	Invicta Limited	€6,083.63

KUNSILL LOKALI L-ĦAMRUN

Armar ta' Stands/Posti/Tilari għall-bejgħ ta' Ikel u Xorb matul il-Festa San Gejtanu 2022

Bis-saħħa tas-setgħet mogħtija bil-Leġiżlazzjoni Sussidjarja L.S. 441.04 10(8) tal-Att dwar il-Liċenzji tal-Kummerċ u wara deċiżjoni unanima tal-Kunsill Lokali l-Ħamrun, il-Kunsill Lokali l-Ħamrun jgħarraf li fl-okkażjoni tal-Festa San Gejtanu 2022, minn nhar l-1 ta' Awwissu sas-7 ta' Awwissu, permessi għall-armar ta' stands/posti/tilari għall-bejgħ ta' xorb u ikel, fi Triq il-Kbira San Ġużepp u t-toroq tal-madwar se jingħataw BISS lil dawk l-istabbilimenti li għandhom liċenzja permanenti maħruġa mill-Awtorità Maltija għat-Turiżmu.

Il-Kunsill jgħarraf li permessi mhux se jinħarġu għall-stabbilimenti li għandhom il-liċenzja permanenti iżda ilhom magħluqin aktar minn sena u ma jintużawx b'mod regolari.

Il-Kunsill jgħarraf li tali permessi jinħarġu BISS quddiem l-entraturi tal-istabbilimenti li fuqhom tkun qed issir l-applikazzjoni u li għalihom jinħareġ il-permess mill-Kunsill Lokali.

It-22 ta' Lulju, 2022

ĦAMRUN LOCAL COUNCIL

Putting Up of Stalls for the selling of Food and Drinks during St Gaetan Feast 2022

In exercise of the powers conferred by the Subsidiary Legislation S.L. 441.04 10(8) of the Trading License Act, and after a unanimous Council's decision, the Ħamrun Local Council notifies that during the occasion of St Gaetan Feast 2022, as from 1st August to 7th August, permits for the putting up of stalls for the selling of food and drinks, in Triq il-Kbira San Ġużepp and the surrounding streets, will ONLY be granted to those establishments in possession of a permanent licence issued by the Malta Tourism Authority.

The Local Council notifies that permits will not be issued to establishments which have a permanent licence but have been closed for more than one year and are not regularly in use.

The Local Council notifies that such permits will be granted ONLY in front of the entrance of those establishments which will be granted the permit by the Local Council.

22nd July, 2022