BUREAU OF AIR ACCIDENT INVESTIGATION

Lista ta' direct orders mogħtija mill-Bureau of Air Accident Investigation matul il-perjodu bejn l-1 ta' Lulju, 2021 sal-31 ta' Diċembru, 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.

Is-17 ta' Frar, 2023

Nru.	Numru tar-Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	LA_09_2021	Dr Jan Chircop – Contract for Service	1/10/2021	BAAI	€5,040

BUREAU OF AIR ACCIDENT INVESTIGATION

List of direct orders awarded by the Bureau of Air Accident Investigation during the period between 1st July, 2021 to 31st December, 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.

17th February, 2023

Nru.	Numru tar-Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	100/12/11	Insurance Policy (Air Accidents)	6/11/2022	Willis Towers Watson SA NV	€38,146
2	LA_05_2022	Prof Ing. David Zammit Mangion - Technical Advisor/Safety Investigator	6/2/2022	BAAI	€9,800
3	LA_06_2022	Dr Rebekah Tanti Dougall - Aviation Legal Advisor	6/2/2022	BAAI	€9,800
4	LA_07_2022	Dr Robert Camilleri - Technical Advisor/Safety Investigator	6/3/2022	BAAI	€9,800

BUREAU OF AIR ACCIDENT INVESTIGATION

Lista ta' direct orders* mogħtija mill-Bureau of Air Accident Investigation matul il-perjodu bejn l-1 ta' Jannar, 2022 sat-30 ta' Ġunju, 2022, 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.

Is-17 ta' Frar, 2023

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

BUREAU OF AIR ACCIDENT INVESTIGATION

List of direct orders* awarded by the Bureau of Air Accident Investigation during the period between 1st January, 2022 to 30th June, 2022, 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.

17th February, 2023

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

UNIVERSITÀ TA' MALTA

Lista ta' Direct Contract mogħtija mill-Università ta' Malta għall-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 111(2) tar-Regolament dwar l-Akkwist Pubbliku L.S. 601.03.

Is-17 ta' Frar, 2023

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
1	Liquid Helium	14/7/2022	Global Safety Malta Ltd	7,023.00
2	Printing Of Junior College Prospectus 2022-2023	14/7/2022	Gutenberg Press Ltd	5,350.00
3	Parts of gas systems for Nitriding Furnace	19/72022	Tektraco Ltd	7,246.39
4	Conduct LEK survey with fishermen for the SenHAR project	25/3/2022	Mr Karl Cutajar	3,000.00
5	Conduct LEK survey with divers and tourists for the SenHAR project	27/4/2022	Dr Alexia Massa-Gallucci	7,000.00
6	Professional services	29/7/2022	Dr Stefano Natali	5,500.00
7	Upgrade of Hydrocavitation reactor Labx	1/8/2022	Wharps Technologies	9,800.00
8	Procurement of steel fencing	13/8/2022	E & L Enterprises	8,347.05
9	5 Waterproof Olympus tough 6 pocket cameras with accessories	28/8/2022	Impressive Solutions BV	2,078.11
10	Marine Passive Acoustic Monitors	13/8/2022	Chelonia Ltd	1,029.00
11	Preventive Maintenance and Calibration for Crystalliser and Crystal Breeder	13/8/2022	Technobis Crystallisation Systems	7,714.00
12	Printing services – Unity Magazine 6th Edition	13/8/2022	Gutenberg Press Ltd	5,750.00
13	Printing of Booklet	13/8/2022	Best Print Co. Ltd	9,800.00
14	Procurement of Liquid Nitrogen Dewar	11/8/2022	Multigas Ltd	8,419.00
15	Printing and Branding for ISAM Conference	13/8/2022	AF Printworks	6,425.00
16	Various Artists/Companies in connection with Science in the City Project, European Researchers' Night Malta 2022	18/9/2022	Fort St Elmo – Heritage Malta	4,677.97

UNIVERSITY OF MALTA

List of Direct Contracts awarded by the University of Malta during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

17th February, 2023

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
17	Various Artists/Companies in connection with Science in the City Project, European Researchers' Night Malta 2022	18/9/2022	St Domenic's Theatre – Għaqda Festi Esterni San Duminku, Valletta	1,700.00
18	Various Artists/Companies in connection with Science in the City Project, European Researchers' Night Malta 2022	18/9/2022	Spazju Kreattiv	1,000.00
19	Procurement of a Metabolic Rate Analyser	19/8/2022	Endo Medical Inc	8,650.00
20	Shake and boom instrument for the i-WaveNet project	28/8/2022	Raspberry Shake S. A.	5,864.92
21	Laboratory Supplies for Flat Bread Mine Project	28/8/2022	Technoline Ltd	7,282.55
22	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/8/2022	John Hinton	1,040.00
23	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/8/2022	Sandra Mifsud	3,500.00
24	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/8/2022	University Students of Performing Arts Association (UPSA)	2,000.00
25	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/8/2022	Simone Cutajar	2,090.00
26	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/8/2022	Angele Galea	1,800.00
27	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/8/2022	Malcolm Galea and Karen Fiorini	8,432.00
28	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/8/2022	BPC International Ltd	2,000.00
29	Underwater Photographer for the Sea Marvel project	28/8/2022	Mr Yacopo Luigi Baldacchino	6,000.00
30	Repair works on the FESTO Didactic Pneumatic Systems	28/8/2022	Tektraco Ltd	15,187.72

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
31	Renewal of subscription of SnapEngage Professional for 12 months	28/8/2022	TeamSupport LLC	5,241.60
32	Videographic editing services for the SeaMarvel project	1/9/2022	Mr Yacopo Luigi Baldacchino	6,000.00
33	Multispectral drone as part of the Corallo project	1/9/2022	Securo Europe B.V.	5,041.23
34	Ultrasonic Processor and Associated Sonotrode for cavitation testing of various materials	1/9/2022	Ultrasonics GmbH	9,295.00
35	Laboratory equipment	10/9/2022	Technoline Ltd	5,705.00
36	Maintenance contract for STA	18/9/2022	Netzsch Geratebau GmbH	6,690.00
37	Salto Access control System at Biomedical Building	18/9/2022	Alberta Ltd	7,684.45
38	Services during Science in the City 2022	26/9/2022	AV Warehouse	8,228.70
39	Supply and installation of fire door retainer magnets for doors at the Maths and Physics building	30/9/2022	Megaline (M&E Ltd)	7,384.51
40	Salto Access Control System at the Junior College	30/9/2022	Alberta Ltd	6,476.35
41	Renewal of Subscription of Confluence Licence for 12 months	16/10/2022	Atlassian Pty Ltd	5,250.00
42	Sequencing of Samples	15/10/2022	Theragen Etex	5,500.00
43	Supply of sustainable custom furniture items for the Varcities project	23/10/2022	Tom Van Malderen	3,560.00
44	Service provider on data collection, analyses and publication linked to WPS activities for the SEA Marvel Project	23/10/2022	Ms Jasmine Mifsud	6,000.00
45	Printing Of Junior College Prospectus 2022-2023 - prinitng of additional copies	23/10/2022	Gutenberg Press Ltd	5,350.00
46	Supply of photocopy paper	26/10/2022	Kasco Ltd	9,000.00
47	Procurement of equipment to upgrade a server for the Bioblu project	27/10/2022	Sirap Ltd	8,821.50

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
48	Procument of Electrical Material required at Gateway Lecture Halls	30/10/2022	Elektra Ltd	7,574.07
49	Domain, hosting, design and development of Flourish website	22/11/2022	Storm (Jesmond Darmanin)	6,520.00
50	Outdoor light and sound installation for citizen engagement	30/11/2022	Late Interactive	3,000.00
51	Procurement of Supermicro Server for the University MRI infrastracture	13/11/2022	Sirap Ltd	6,245.00
52	Procurement of Tissue Lyser	13/11/2022	Scientech Ltd	7,972.00
53	Procurement of 1m Laminar Flow Hood	13/11/2022	Evolve Ltd	5,850.00
54	Book of conference venue for FEMA Master in Accountancy Conference on 1.12.22	13/11/2022	Corinthia St George's Bay	5,084.75
55	Procurement of Lab equipment	13/11/2022	SenseLab AB	7,192.30
56	Part time expertise in the field of socio-economic data analyses for the SenHar project	14/11/2022	Ms Natasha Barbara	6,000.00
57	Part time expertise in the field of socio-economic data analyses for the SenHar project	15/11/2022	Mr Alessio Marrone	4,000.00
58	Procurement of PLECS RT Box 1 for the Revolt Project	22/11/2022	Plexim GmbH	9,800.00
59	Procurement of Nanobodies for the FABXS project	22/11/2022	Hybrigenics Services	9,000.00
61	Professional services in connection with the Dig-It Project	22/11/2022	Kando Solutions Incorporated Independent Contractor (services provided by Dr Debra Clendinneng)	5,000.00
62	Replacement of soffit at Gateway building Ground floor Block A	22/11/2022	Agius Decorations Ltd	6,000.00
63	Renewal of Cloud Access Subscription	22/11/2022	MedaPhor Ltd	2,185.00
64	Support Plan for the Ultrasound Scan Trainer Simulator	22/11/2022	MedaPhor Ltd	1,150.00
65	Repairs in the MP-AES	27/11/2022	Labo Pharm Ltd	6,387.32
66	Digital Light Processing (LDP) 3D printer	5/12/2022	iMakr.com	9,637.05

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
67	Publication of 400 paperbacks	5/12/2022	Kite Group Co. Ltd	8,461.86
68	Library Information Access and Journal Subscription to the University of Malta 1.2.23-31.1.24)	20/12/2022	William S. Hein & Co. Inc.	6,445.00
69	Service and supplies of positioning kits as part of a research project	14/12/2022	Marco & Volta Srl	5,084.75
70	Fabrication of a MES device as part of a Ph.D Research Project	9/12/2022	IMEC VZM	7,150.00
71	Calibration of CTD probe within the SenHar Project	9/12/2022	Xylem Analytics UK	1,317.40
72	Professional Services icw TargetID Project	22/9/2022	Dr Mitra Barzine	4,694.40
73	Repair, Calibration and Preventive Maintenance of FACS	29/7/2022	Evolve Ltd	13,208.00
74	Procurement of Leica Flourescent Microscope ZEBRA project	28/7/2022	Evolve Ltd	54,529.78
75	Procurement of VRF units, Fire Alarm System and Lighting System	28/7/2022	Megaline Ltd	95,248.13
76	Procurement of 4 receivers/ data loggers for the SWAN project	29/7/2022	Magson GmbH	18,500.00
77	Professional Services ics Project Cervid	18/8/2022	Dr Leila Cherie Souza	26,268.00
78	Procurement of a VHIT and a VNG	23/9/2022	Vivian Corporation Ltd	28,717.87
79	Simulation Equipment for the Department of Medicine	2/9/2022	Associated Equipment Ltd – Malta	56,753.02
80	Simulation Equipment for the Department of Obstetrics and Gynaecology	5/9/2022	Associated Equipment Ltd – Malta	18,804.38
81	Renewal of Zoom Site Licence	18/8/2022	Zoom Video Communications Inc.	51,973.00
82	40 UPS batteries	19/8/2022	Mekanika Limited	13,857.20
83	GPU Server for the Institute of Linguistics and Language Technology	19/8/2022	Merlin Computers Ltd	12,584.75
84	Teaching equipment for the Nursing Department	3/8/2022	Technoline Ltd	20,155.34
85	Adobe subscription licences for 1 year	19/8/2022	Pugh Computers Ltd	£15,981.34

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
86	Maintenance and Technical Agreement for SIMS	18/8/2022	Tribal Education Ltd UK	117,688.09
87	Renewal of CampusM enterprise subscription	7/9/2022	Ex Libris (UK) Ltd	36,070.60
88	Annual renewal of UniDesk service software for academic year 2022-23	17/8/2022	Hefestis Ltd	11,696.90
89	Large GPU Server for the Institute of Linguistics and Language Technology	26/9/2022	Merlin Computers Ltd	12,584.75
90	Europractice Full membership 2022-23	16/9/2022	Rutherford Appleton Laboratory	10,385.00
91	Renewal of Panopto Software Licence for a period of two years	16/9/2022	Panopto Software Ltd	52,400.00
92	Procurement of TRAKE CBC Motion Capture System	5/10/2022	Vicon Motion Systems Ltd	£43,398.74
93	Procurement of drone – part of Bioblu project	6/10/2022	Dickens	45,013.00
94	Rockwell Microhardness Tester	6/10/2022	Mitutoyo Italiana S.r.l	14,204.00
95	TRAKE CBC Wireless Biomedical Data Acquisition System	5/10/2022	BIOPAC Systems Inc	$113,319.20
96	Turnitin Licence for the period 31/10/22 to 31/10/25	12/10/2022	Turnitin LLC	$43,153.90
97	Interactive Robots for the Corallo Project	13/10/2022	Preliminary Market Consultation (PMC)	49,200.00
98	Ankom RF Gas Production System with accessories and Ankom Daisy II Incubator – part of MethNCowFeed project	21/10/2022	ANKOM Technology	$9969.50
99	Maintenance Agreement of the Olympus Microscope for a period of three years	24/10/2022	EVIDENT Europe GmbH	18,000.00
100	12 month Maintenance renewal of UM's Agresso Accounting System	24/10/2022	UNIT4 Business Software Ltd	60,140.13
101	Renewal of Wiseflow Digital Assessments Practical Licence	25/10/2022	Uniwise	54,793.67
102	RedEdge-P Kit with DJI Skyport for M300 for the Bioblu project	25/10/2022	MicaSense	$10,293.00

Nru.	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT f'€
No.	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*
103	Renewal of Microsoft Office Software Licence for a period of 1 yr	28/10/2022	CSL Data Services Ltd	50,899.20
104	3 year renewal of the Site Licence for the Mathematica Software	28/10/2022	Adalta Software Snc – Italy	31,100.00
105	Digital Camera and Fish-eye lenses combined with a dedicated DGP proprietary software		TechnoTeam Bilverarbeitung GmbH	13,165.00
106	Insulated gate bipolar transitor (IGBT) Converter Stacks	23/11/2022	Electronik GmbH	31,800.00
107	New online course finder	23/11/2022	Terminal Four (T4)	54,355.00
108	Renewal of MySchool Licence for Matsec Support Unit	24/11/2022	MySchool Ltd	45,000.00
109	Simulation Equipment for the Department of Medicine	24/11/2022	Associated Equipment Ltd – Malta	13,125.66
110	Renewal of VERT Software Licence	25/11/2022	Technoline Ltd	10,600.00
111	Renewal of IBM SPSS Campus Licence and Support Services at UM (for 3 years)	25/11/2022	People & Co. Ltd	21,610.17
112	Supply and installation of 192 additional socket outlets including new circuits at Auditorium at MDH	28/11/2022	Mekanika Limited	18,801.00
113	Library Subscription	14/12/2022	Clarivate Analytics	$56,570.30
114	Online Subscription for 1 year (Jan-Dec 2023)	9/12/2022	BMJ Journals	£24,842.76
115	Emerald Subscription for 1 year (Jan-Dec 2023)	9/12/2022	Emerald Publishing Group	83,598.00
116	Online Library Subscription for 1 year (Jan - Dec 2023)	12/12/2022	American Mathematical Society	$15,013.00
117	Library Subscription	12/12/2022	SAGE Publications	51,458.00
118	Online Subscription for 1 year (Jan-Dec 2023)	12/12/2022	IOP Science Journals	£15,086.18
119	Annual Library Subscriptions for a period of 12 months	12/12/2022	ExLibris – UK	69,493.54
120	Digital Library Subscription to cover period Jan-Dec 23	12/12/2022	Deanet Srl	$103,465.00
121	Digital Library Subscription to cover period Jan-Dec 23	14/12/2022	Association of Computing Machinery – USA	$16,164.00

Nru. *No.*	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 f'€ *Contract Value Excl. VAT in €*
122	12 month subscription of library publication	14/12/2022	American Chemical Society (ACS)	£12,609.00
123	12 month library electronic journal subscription	14/12/2022	Taylor & Francis	122,907.53
124	13 month library electronic journal subscription	14/12/2022	JSTOR	$28,896.00
125	12 month library electronic journal subscription	14/12/2022	Oxford University Press	46,296.30
126	3 year renewal of online subscription of library electornic journals 1/10/23 to 30/9/26	15/12/2022	Frost & Sullivan	37,450.00
127	3 year renewal of online subscription of library electornic journals 1/1/23 to 31/12/25	15/12/2022	Figshare for Institutions	33,700.00
128	Procurement of Shot Peening Machine	6/12/2022	Rosler France	204,000.00
129	Provision of parts and repairs to the pneumatic systems	7/9/2022	Tektraco	15,187.72
130	Negotiated procedure for the provision of security services on the UM Campuses, Junior College and other designated sites (January-March 2023)	21/12/2022	Executive Security Services Ltd	236,857.15
131	Negotiated procedure for the provision of security services on the UM Campuses, Junior College and other designated sites (October- December 2022)	11/10/2022	Executive Security Services Ltd	232,358.97
132	Negotiated procedure for the supply of Camera Module for the AUV	30/11/2022	Teledyne Gavia ehf of Iceland	192,174.15
133	Procurement of refurbished Agilent	22/12/2022	Gentech Scientific	$24,800.00
134	Procurement of Accelerometers for the Inst. of Physical Education and Sport	22/12/2022	TSP Diffusion – France	14,610.00
135	Maintenance Agreement at the MAKS Building (2023-26) for the HVAC Installation System	22/12/2022	Central Power Installations Ltd	37,776.00

AĠENZIJA SAPPORT

Lista ta' kuntratti ta' offerti*, kwotazzjonijiet u direct contracts mogħtija minn Aġenzija Sapport matul il-perjodu bejn l-1 ta' Jannar, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

Is-17 ta' Frar, 2023

AĠENZIJA SAPPORT

List of tender contracts*, quotations and direct contracts awarded by Aġenzija Sapport during the period between 1st January, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

17th February, 2023

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	SPD4/2021/115	Tender for the Supply and Delivery of Stationery Items Including Environmentally Friendly Paper for Aġenzija Sapport around Malta and Gozo	16/3/2022	Office Essentials	€67,482.23
2	SPD4/2021/072	Supply and Delivery of Frozen and Fresh Food Items and other Food Items in Bulk to Residences and Day-Centres of Aġenzija Sapport around Malta and Gozo	2/8/2022	Clayton D'Amato	€78,093.20
3	SPD4/2021/014	Tender for the Supply and Delivery of Midday Meals to Mtarfa Day Centre and Fleur-De-Lys Day Centre and Party Food for various Day Centres under the remit of Aġenzija Sapport	7/1/2022	Neriku Ltd	€102,924.05

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

Kwotazzjonijiet/*Quotations*

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	SAPP.22.03	CfQ for the Provision of Nitrile Disposable Gloves for Aġenzija Sapport	15.02.2022	Drugsales Ltd V.J Salomone Pharma Ltd 360MCS MedCare Ltd	€9,060.00

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's name*	*Contract Value Excl. VAT*
2	SAPP.22.54	CfQ for the Provision of Psychologist Services for Aġenzija Sapport	04.03.2022	Willingness	€8,800.00
3	SAPP.22.55	CfQ for the Provision of Psychotherapy Services for Aġenzija Sapport	11.03.2022	Maria Muscat	€6,600.00
4	SAPP.22.138	CfQ for the Provision of Cleaning of Air Conditioning Units for the Premises of Aġenzija Sapport	14.06.2022	Russlan Cilia	€6,480.00
5	SAPP.22.336	Call for Quotations for the Provision of Care Workers to cover shifts on an Ad Hoc Basis at various Residences in Malta for Persons with Disability of Aġenzija Sapport	11.08.2022	Apex Community Care Ltd	€8,672.40
6	SAPP.22.437	(Reissue) The Provision of Legionella Testing Services for the Premises of Aġenzija Sapport around Malta and Gozo	16.09.2022	BioDna	€7,850.00
9	SAPP.21.166	The Provision of PAT Testing for the Premises of Aġenzija Sapport	21.02.2022	NB Services	€7,800.00
10	SAPP.21.181	(Re-Issue)The Supply and Delivery of Lockers for Ħal Far Day Centre, Aġenzija Sapport	01.10.2022	Gokker Ltd	€8,890.00
11	SAPP.21.242	The Provision of Window Cleaning Services for various premises of Aġenzija Sapport	02.02.2022	MCSI Ltd	€8,411.20

Direct Contracts

Nru.	Numru ta' Referenza tad-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	100/17/38	Lease of Virtù Property	10.01.2022	Mark and Lilian Muscat	€87,025.00
2	100/17/38	Maintenance and Repair Services of Electrical, Plumbing and other Related Works for the Residences, Day- Centres and Offices at Aġenzija Sapport	01.03.2022	John Psaila	€17,940.00

Nru.	Numru ta' Referenza tad-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*
3	SAPP.22.314b	Contract for Blue Badge Doctor	10.05.2022	Audrey Micallef	€10,000.00
4	100/17/38	Provision of Midday Meals for Fleur-De-Lys and Mtarfa Day Centres under the remit of Aġenzija Sapport	10.01.2022	Neriku Caterers	€20,164.83
5	100/17/38	Lease of Property- PDC Level 0	20.05.2022	Cutrico Ltd	€158,044.27
6	100/17/38	Provision of Legal Services to Aġenzija Sapport	01.06.2022	BT Advocates	€36,000.00
7	100/17/38	Provision of Clerical and Receptionists Services for Aġenzija Sapport	21.07.2022	Signal 8 Security Services Malta Ltd	€62,732.16
8	100/17/38	Supply, Delivery and Commissioning of a Wheelchair Accessible Learning Vehicle for Aġenzija Sapport	22.07.2022	KSL – George Muscat	€72,137.57
9	100/17/38	Transfer of Second Hand Wheelchair Accessible Vehicle	19.07.2022	Mario Muscat Friendly Cab	€12,000.00
10	100/17/38	Transfer of Second Hand Wheelchair Accessible Vehicle	19.07.2022	Central Automotive Brokers	€19,000.00
11	100/17/39	Lease of Premises Ċentru Parrokkjali Qalb ta' Ġesù Triq il-Bizantini – Qrendi	12.10.2022	Diocese of Malta	€86,400.0
12	SAPP.22.70	Supply, design, printing, personalisation , lamination and delivery of Blue Badge Cards for Aġenzija Sapport	01.03.2022	Galaxy Ltd	€7,029.66
13	SAPP.22.140	Lease of Marsaskala Residence	26.03.2022	Stefan and Helen Borg	€7,680.0
14	SAPP.22.195	Archaeological Monitoring Services	23.03.2022	Jeremy Besancon	€6,567.85
15	SAPP.22.391	Development of a New Website	01.09.2022	Keen Ltd	€9,150.0
16	SAPP.22.407	Directors and Officers Insurance Policy	21.08.2022	Mediterranean Insurance Brokers	€7,575.80
17	SAPP.22.434	Lease of Zurrieq Premises	15.09.2022	Michael Caruana	€9,600.0
19	SAPP.22.541	Lease of Garage for Community Vehicles	01.11.2022	Francis Abela	€6,600.0
20	SAPP.22.645	Lease of Dingli Parish Centre	19.12.2022	Dingli Parish	€5,400.0

L-AWTORITÀ MALTIJA DWAR IL-LOGĦOB

Lista ta' direct contracts mogħtija mill-Awtorità Maltija dwar il-Logħob matul il-perjodu mill-1 ta' Lulju, 2022 sal-31 ta' Diċembru, 2022, skont l-Artiklu 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi (A.L. 352/2016).

Is-17 ta' Frar, 2023

MALTA GAMING AUTHORITY

List of direct contracts awarded by the Malta Gaming Authority during the period from 1st July, 2022 to 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

17th February, 2023

Direct Contracts

Numru ta' Referenza 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 VAT Esklużż *Contract Value Excl. VAT*
100/2020/39	The provision of Advisory services on taxation as well as VAT, HQP and generic tax advisory Services in the Gaming industry	7/5/2022	PwC Malta	40000.00
100/2020/39	Provision of real time information icw commercial data on credit history, counterparty risk exposure, chain management, lead scoring Business Information Reports and Identity matching	9/13/2022	CreditInfo	49500.00
100/2020/39	Provision of support and maintenance services in relation to IoT devices installed in EGMs, pursuant to MGA's EARP project	9/26/2022	IOT Solutions	78000.00
100/2020/39	provision of a draft voluntary ESG code of good practice for the remote gaming sector	9/28/2022	KPMG	53500.00
100/2020/39	Provision of MGA's Stand at SiGMA Malta 2022	10/19/2022	Casapinta Design Group Limited	65500.00
100/2020/39	provision of an ad hoc review of licence applications	10/21/2022	RSM	84000.00
100/2020/39	Provision of accommodation for a delegation of 16 pax for the attendance at the ICE Conference being held at the ExCel in London between the 7-9 February 2023	11/10/2022	Novotel	24111.00
100/2020/39	Hosting services for mga disaster recovery site including separate internet access over a period of 24 months	11/25/2022	BMIT Limited	35640.00
100/2020/39	the 12 month Support, Maintenance & in-stock hardware replacement icw Infinite Fusion Technologies	12/9/2022	Infinite Fusion Technologies	78795.00
100/2020/39	Transfer of the current on-premise system DTEX to the cloud	12/19/2022	Dtex Systems Inc.	25923.69
100/2020/39	provision of the MGA's Stand at ICE Expo 2023	12/23/2022	Casapinta Design Group Limited	139000.00
MGA009068	Flight tickets for International Assoctiations of Gaming Regulations	7/1/2022	Tristar Travel	9,950.00

Numru ta' Referenza 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 VAT Eskluż *Contract Value Excl. VAT*
MGA009063	Teambuilding Activity	7/7/2022	Jugs Malta Ltd	9894.1
MGA008979	13-inch MacBookPro M2 8C CPU 10C GPU,256GB SSD-Space Grey x4	7/12/2022	SG Solutions	5576.3
MGA009022	Recruitment Cost	7/25/2022	Konnekt Search & Selection Ltd	5,666
MGA008997	All Hands Event	7/28/2022	Marriott Malta	7,000
MGA009062	Flight Ticket to Regulating the Game Conference	8/2/2022	Planit Travel Services	5,060.00
MGA009054	Learning on corporate structures	8/11/2022	Ernst & Young Managed Services Limited	8,400
MGA009089	Development Fees (including analysis) - MGA Licence Accrual	8/15/2022	Corporate Computing	8,400.00
MGA009065	Sports and Social Committee Event	9/23/2022	MUZA	5,192
MGA009059	Self Exclusion Service Agreement	9/30/2022	Smart Technologies Software	6,500.00
MGA009107	Recriutment Costs	10/3/2022	Archer Recruitment Limited	5,626.40
MGA009125	Annual Support Renewal	10/6/2022	Exigy	9,850.00
MGA009123	Regulating the Game Conference 2023	10/12/2022	Regulating the Game	5,762.00
MGA009212	Research and Consultancy Services	10/17/2022	Vincent Marmara	34008.00
MGA009171	Smart Purchase Development and Additional Features	10/17/2022	Smart Technologies Software	9,800.00
MGA009002	Design and Printing of 2021 Annual Report	10/19/2022	TBWA\ANG	9837.50
MGA009129	Recruitment Cost	10/25/2022	Konnekt Search & Selection Ltd	7,690.95
MGA009094	Provision of Services in Relation to the ISO27001 Gap Assessment	10/28/2022	PWC Malta Technology Services Limited	9,600.00
MGA009137	Professional English	10/31/2022	Mdina International Limited	6,233.33
MGA009128	Recruitment Cost	11/1/2022	Konnekt Search & Selection Ltd	5,325.00
MGA009152	Accounting and Finance for Non-Accountants	11/9/2022	KPMG	7,130.00
MGA009186	MGA Social Committee Event 02/12/2022	12/1/2022	Corinthia Caterers	7,203.39

Numru ta' Referenza 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 VAT Eskluż *Contract Value Excl. VAT*
MGA009179	Website Development Services	12/2/2022	NIU LTD	9,790.00
MGA008866	Coaching Sessions - Heads and Managers	12/31/2022	Mdina International Limited	8,910
MGA008865	Coaching Sessions - Senior Executives	12/31/2022	Mdina International Limited	7,326.40
MGA008867	Leadership Training	12/31/2022	Mdina International Limited	9,950.00
MGA008991	Storage Cost	12/31/2022	Rentastore Malta Limited	7,735.81
MGA007857	Counselling Services	12/31/2022	Richmond Foundation	5,455.00
MGA007773	Groceries	12/31/2022	AppleCore Foods	5,757.72

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li se ssir attività tal-Karnival nhar it-Tnejn, 20 ta' Frar, 2023.

Ħadd ma jista' jipparkja nhar it-Tnejn, 20 ta' Frar, 2023 mis-7.00 p.m. sad-9.00 p.m.

L-attività se ssir f'Misraħ il-Knisja, Triq San Nikola, Triq l-Oratorju, Triq Karmnu Zarb u Triq il-Kbira.

Is-17 ta' Frar, 2023

ĦAL GĦARGĦUR LOCAL COUNCIL

Parking Suspension

The Ħal Għargħur Local Council notifies that a Carnival activity is going to be held on Monday, 20th February, 2023.

Parking is prohibited on Monday, 20th February, 2023 from 7.00 p.m. till 9.00 p.m.

The event is going to take place at Misraħ il-Knisja, Triq San Nikola, Triq l-Oratorju, Triq Karmnu Zarb and Triq il-Kbira.

17th February, 2023

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tnejn, 20 ta' Frar, 2023, mid-9.30 a.m. sal-5.00 p.m., Triq l-Indipendenza se tkun magħluqa għat-traffiku.

Is-17 ta' Frar, 2023

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic Suspension

The Ħal Għargħur Local Council notifies that on Monday, 20th February, 2023, from 9.30 a.m. till 5.00 p.m., Triq l-Indipendenza will be closed for traffic.

17th February, 2023

KUNSILL LOKALI L-IMSIDA

Laqgħa tal-Lokalità

Il-Kunsill Lokali l-Imsida jixtieq jistieden lir-residenti tal-Imsida li isimhom jidher fuq ir-reġistru elettorali kurrenti u

MSIDA LOCAL COUNCIL

Locality Meeting

The Msida Local Council would like to invite the Msida residents whose name appears in the current Msida Local