AWTORITÀ TA' MALTA GĦAT-TURIŻMU

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Awtorità ta' Malta għat-Turiżmu matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-3 ta' Marzu, 2023

MALTA TOURISM AUTHORITY

List of tenders, quotations, direct orders and variations awarded by the Malta Tourism Authority between 1st July, 2022 and 31st December, 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.

3rd March, 2023

Offerti/*Tenders*

Nru. *No.*	Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	SPD2/2022/062	Construction of the stand at IBTM world in Barcelona for VisitMalta Incentives and Meetings (the Malta Tourism Authority) for the 2022 Edition	06/09/2022	Icreate	€48,700.00
2	SPD2/2021/064	Tender for the Restoration Works of the Fishermen's Shed and its surrounding area at Xatt is-Sajjieda, Spinola Bay, St Julian's using Environmentally Friendly Paint	24/11/2022	VM Contracting Limited	€129,885.10
3	SPD2/2022/069	Service tender for the provision of public relations services in France to the Malta Tourism Authority for the period of 36 months	02/11/2022	SAS We Like Travel	€267,300.00
4	SPD2/2022/001	Tender for the Printing and Delivery of Brochures for the Malta Tourism Authority	03/08/2022	Gutenberg Press Limited	Lot 1 – €51,320 Lot 2 – €80,280

Kwotazzjonijiet/*Quotations*

Nru. *No.*	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*
1	MTA/ CFQ/2051/2022	Call for quotes for the supply of 12,000 LDPE Polythene large bags for use on various beaches in Malta	11/10/2022	PT Matic Environmental Services Limited	€5,820.00
2	MTA/ CFQ/2054/2022	Re-issue – Call for quotes for the procurement of summer uniforms for the Malta Tourism Authority's staff working in Tourist Information Offices for a period of 3 years	02/11/2022	Garmmo Ltd	€6,381.75

Nru. *No.*	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*
3	MTA/ CfQ/2055/2022	Call for quotes for the service of a photographer to be present at the Santa's Village (Valletta/ Floriana) during Fairyland 2022	12/12/2022	Ican Ltd	€8,732.00
4	MTA/ CFQ/2066/2022	Call for Quotes for hiring of 100 meters of high fencing for Fairyland – Santa's City	14/12/2022	TEC Limited	€5,495.00

Direct Orders

Nru. *No.*	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*
1	MTA/DO/3078/2022	Request to issue a direct order to Fairservices.net for the construction of Stand at IMEX America which will be held in October 2022	01/07/2022	Fairservices.net	$24,635/€23,506.00
2	MTA/DO/3079/2022	Request to issue a direct order to Alpha Medical (following a Call for Quotes) to supply an ambulance in Mellieħa during the summer period	03/07/2022	Alpha Medical	€28,350.00
3	MTA/DO/3080/2022	Request to issue a direct order to Alpha Medical (following a Call for Quotes) to supply an ambulance in Marsaskala during the summer period	01/07/2022	Alpha Medical	€28,350.00
4	MTA/DO/3081/2022	Request to issue a Direct Order to the MFCC for the Hiring of Premises for the Summer Daze Festival 2022 Event	09/08/2022	MFCC	€84,867.40
5	MTA/DO/3082/2022	Request to issue a direct order to SmartSpace for the construction of a stand at ILTM Cannes 2022 which will be held in December 2022	03/08/2022	SmartSpace	€71,162.00
6	MTA/DO/3083/2022	Request to issue a direct order to Mr Christian Castaldi and Mr Eman Buhagiar for the provision of system upgrading and service maintenance to the Insolvency Fund Online System	10.08.2020	Mr Christian Castaldi and Mr Eman Buhagiar	€5,000.00

Nru. *No.*	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*
7	MTA/DO/3084/2022	Request for a direct order to Lay Carrara Marble Stones for the Lodge, Msida	11/07/2022	Marble Final Touch Ltd	€4,100.00
8	MTA/DO/3085/2022	Request for a direct order to manufecture and install external railing for balcony in Msida Office	11/07/2022	Emmevi Installations	€4,610.00
9	MTA/DO/3086/2022	Request for a direct order to supply Carrara marble stones for the lodge, Msida	11/07/2022	Emmevi Installations	€4,875.00
10	MTA/DO/3087/2022	request for a direct order to manufecture and install railing for stairs in Msida Offices	11/07/2022	C.R. Aluminium Works	€4,855.00
11	MTA/DO/3088/2022	Request for a Direct Order to remove existing marble, load and cart away from the Lodge, Msida	11/07/2022	Marble Final Touch Ltd	€2,720.00
12	MTA/DO/3089/2022	Request to issue a direct order to ST Hotels in relation to the accommodation for Cirque du Soleil staff – Event 2022	03/11/2022	ST Hotels	€94,622.00
13	MTA/DO/3093/2022	Request to issue a direct order to Protection Services Malta Limited, for the supply of security services at Fairyland Santa's City 2022	23/11/2022	Protection Services	€108,510.72
14	MTA/DO/3089/2022	Request to issue a direct order to ST Hotels in relation to the accommodation for Cirque du Soleil staff – Event 2022	03/11/2022	ST Hotels	€94,622.00
15	MTA/DO/3094/2022	Request to issue a direct order in favor of XYZ architects for the upgrading of the Buġibba Square	Still at DO's office waiting for approval	XYZ Architects	€117,000.00
16	MTA/DO/3095/2022	Request to issue a direct order to Brass House Unit, following the issuance of a Call for Quotes, for the supply of Entertainment Services at Fairyland Santa's City 2022	23/11/2022	Brass House Unit	€17,000.00
17	N/A	Stand artwork and PPT for IMEX Frankfurt	07/07/2022	OLIVER Marketing Ltd	€6,900.02
18	N/A	Advert package on Arts and Collections	04/11/2022	Damson Media	€8,070.14

Nru. *No.*	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*
20	N/A	Creative Services for the rebranding photo and video shoot	07/07/2022	Oliver Marketing Ltd	€28,740.00
19	N/A	Creative Services for the rebranding photo and video shoot	07/07/2022	Oliver Marketing Ltd	€30,000.00

Varjazzjonijiet/*Variations*

Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntrattur/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt VAT eskluża *Original Contract Value Excl. VAT*	Varjazzjoni f'€VAT eskluża *Variation in € Excl. VAT*	Valur Oriġinali tal-Kuntratt eskluża l-VAT *Final Contract Value Excl. VAT*
CT/2294/ 2020	Addendum No. 1 to CT 2294 2020 Contract Agreement for the Restoration Works of the Facades of the Building at Ta' Liesse Hill in Valletta, using Environmentally Friendly Paint	29/07/2022	BMD Solutions Ltd	0%	€98,110.00	€0.00	€98,110.00
CT/2294/ 2020	Addendum No. 1 to CT 2294 2020 Contract Agreement for the Restoration Works of the Facades of the Building at Ta' Liesse Hill in Valletta, using Environmentally Friendly Paint	19/11/2022	BMD Solutions Ltd	20%	€98,110.00	€19,145.00	€117,255.00
CT/8564/ 2008	Development of a Public Aquarium and Marine Attraction in Qawra	16/10/2022	Messrs Marine Aquatic Limited	0%		€0.00	

MINISTERU GĦALL-POLITIKA SOĊJALI U D-DRITTIJIET TAT-TFAL

Lista ta' kuntratti tal-kwotazzjonijiet u direct contracts mogħtija mill-Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (S.L. 601.03).

It-3 ta' Marzu, 2023

MINISTRY FOR SOCIAL POLICY AND CHILDREN'S RIGHTS

List of quotation contracts and direct contracts awarded by the Ministry for Social Policy and Children's Rights 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).

3rd March, 2023

Kwotazzjonijiet/*Quotations*

Sezzjoni: MSPC
Section: MSPC

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	Q021/2022	Quotation for office furniture for the Minors Care Review Board	30.09.22	Invicta Ltd	€8,389.83

Sezzjoni: Social Innovative Projects Management Ltd
Section: Social Innovative Projects Management Ltd

1	SIPM CFQ 07-22	Quotation for Bathroom Refurbishment Works including Water-efficient Sanitary Tapware at Aġenzija Sapport, 21, 'Andrea Gail', Triq Alessandro Curmy, Rabat	07.07.22	Sebgha Ventures Ltd	€9,805.00
2	SIPM CFQ 15-22	Quotation for the Supply, Installation and Commisisoning of Electrical Works at Aġenzija Sapport Offices Conservatorio Vincenzo Bugeia, Santa Venera	14.09.22	GMC Projects Malta Ltd	€9,053.00
3	SIPM CFQ 16-22	Quotation for the Supply, Installation and Commissioning of Electrical Works at Aġenzija Sapport Day Centre, Santa Venera	14.09.22	GMC Projects Malta Ltd	€9,327.00
4	SIPM CFQ 18-22	Quotation for the Construction of an External Terrace at Ground Floor Level as an Extra Exist at Aġenzija Sapport Swatar Day Centre	13.10.22	A. S. Projects and Design	€9,737.50
5	SIPM CFQ 19-22	Quotation for Alteration of Existing Aluminium and Glass Partitions and the Manufacturing, Delivery and Installation of New Glass partitions at the New Aġenzija Sapport Human Resources Offices, Santa Venera	26.10.22	Azzopardi Aluminium and Metal Works	€8,864.33
6	SIPM CFQ 20-22	Quotation for the Finishing Works of an External Terrace including Painting Works which maximise the lifespan of paint whilst minimising associated environmental impacts at the Gournd Floor Level as an Extra Exist at Aġenzija Sapport Swatar Day Centre	16.12.22	RM Eco Services	€6,499.94

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
7	SIPM CFQ 21-22	Quotation for Shifting Works of Existing 15.0kWP PV Array System to Two Lower Roofs at the Courts of Justice, Valletta	03.11.22	WURTH Limited	€8,446.95
8	SIPM CFQ 22-22	Quotation for Dismantling and Re-construction of Boundary Wall including Painting Works which maximise the lifespan of the paint whilst minimising associated environmental impacts at Aġenzija Sapport, Villino Maria, Triq San Oswald, Mtarfa	15.12.22	Christian Bezzina	€9,287.79

Sezzjoni: Fondazzjoni għas-Servizzi ta' Ħarsien Soċjali
Section:Foundation for Social Welfare Services

1	FSWS/22/47	Call for Quotations for the Provision of Venue, Catering, Videography and Photography for Conference entitled 'A tribute to First Responders' on World Day Against Trafficking in persons funded by AMIF 17.01 All Equal	27.02.22	Venue and Catering GCS Accounting	€6,744.81

Sezzjoni: Kummissarju għat-Tfal
Section: Commissioner for Children

1	5.202	Activity Book x 20,000 copies	26.07.22	Gutenberg	€7,150.00

Direct Contracts

Sezzjoni: MSPC
Section: MSPC

Nru. *No.*	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 Eskluża l-VAT *Contract Value Excl. VAT*
1	N/A	Provision of administrative services within the MSPC	20.07.22	Mr Saviour Theuma	€6,050.00
2	N/A	Provision of legal services with regards to children's rights to MSPC	27.07.22	Dr Juliana Scerri Ferrante	€32,000.00
3	N/A	Provision of administrative services within MSPC	19.07.22	Mr Saviour Theuma	€6,050.00
4	N/A	Provision of services pertaining to data analysis within the context of NCUDA within the Ministry for Social Policy and Children's Rights	11.07.22	Ms Roberta Gellel	€3,600.00

Nru.	Numru ta' Referenza 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*
5	N/A	Render services and carry out the duties of a Financial Capability Executive with the Retirement and Financial Capability Group within the MSPC	28.07.22	Ms Petra Ellul Mercer	€10,000.00
6	N/A	Provision of legal consultancy services to the Income Support and Investigations Directorate within MSPC	19.08.22	Adreana Zammit	€6,000.00
7	N/A	Provision of legal services to the Commissioner for Children within Ministry for Social Policy and Children's Rights	09.09.22	Dr Juliana Scerri Ferrante	€10,000.00
8	N/A	Provision of media related services to the Ministry for Social Justice and Solidarity, The Family and Children's Rights	12.09.22	Mr John Pisani	€9,870.00
9	N/A	Provision of architectural services limited to the preparation of the documentation and development permits of the Mtarfa therapeutic centre	23.09.22	Dr Robert Musumeci	€60,000.00
10	N/A	Provision of advisory services related to the Mtarfa therapeutic centre	23.09.22	Dr Robert Musumeci	€10,000.00
11	N/A	Provision efiling support services to the Income Support and Compliance Division	11.02.22	Virtual Online Support Services Ltd	€9,750.00
12	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	17.10.22	Dr Jan Chircop	€10,000.00
13	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	17.10.22	Dr David Sladden	€10,000.00

Nru.	Numru ta' Referenza 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*
14	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	17.10.22	Dr Charlene Magri	€10,000.00
15	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	17.10.22	Dr Maria Concetta Ali	€10,000.00
Sezzjoni: Social Innovative Projects Management Ltd ***Section: Social Innovative Projects Management Ltd***					
1	N/A	Electrical Power Cable for Aġenzija Sapport Conservatorio Vincenzo Bugeia, Santa Venera	28.07.22	EneMalta plc	€18,858.00
2	N/A	Supply, Installation and Commissioning of Airconditioning Equipment at Aġenzija Sapport, Santa Venera	09.08.22	Cutrico Ltd	€9,699.77
3	N/A	Electrical Power Supply for Aġenzija Sapport Dar Arka, Għajnsielem, Gozo	06.10.22	EneMalta plc	€33,369.00
4	N/A	Mechanical and Electrical Works at the New Chamber at the Family Court, Valletta	21.10.22	Mallia Bros	€8,776.66
5	N/A	Supply, Delivery and Installation of Motorised Curtain at Aġenzija Sapport, Għajnsielem, Gozo	17.11.22	Portelli & Brincat	€29,875.00
Sezzjoni: Fondazzjoni għas-Servizzi ta' Ħarsien Soċjali ***Section:Foundation for Social Welfare Services***					
1	FSWS/22/48	Provision of chauffeur driven transport services using environmentally friendly, low-emission vehicles for supervised access visits for the Foundation for Social Welfare Services	27.07.22	eCabs Co. Ltd	€69,840.00
Sezzjoni: Kummissarju għat-Tfal ***Section: Commissioner for Children***					
1	NIL				

MINISTERU GĦALL-AKKOMODAZZJONI SOĊJALI U AFFORDABBLI

Lista ta' direct contracts mogħtija mill-Ministeru għall-Akkomodazzjoni Soċjali u Affordabbli matul il-perjodu l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku (S.L 601.03).

It-3 ta' Marzu, 2023

MINISTRY FOR SOCIAL AND AFFORDABLE ACCOMMODATION

List of direct contracts awarded by the Ministry for Social and Affordable Accomodation 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).

3rd March, 2023

Direct Contracts

Sezzjoni: MSAA
Section: MSAA

Nru. *No.*	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 Eskluża l-VAT *Contract Value Excl. VAT*
1	N/A	Provision of strategy coordination services to Office of the Ministry's Secretariat within the Ministry for Social Accommodation	02.08.22	Pressed Briffa	€10,000.00
2	N/A	Provision of advisory services for the planning and merger of SPM Ltd and HME Ltd	19.10.22	IDEA Advisory	€9,000.00
3	N/A	Provision of services related to maintenance services to Office of the Ministry's Secretariat within the Ministry for Social Accommodation	14.10.22	Colin Galea	€5,600.00
4	N/A	Provision of economic development consultancy within the Ministry for Social and Affordable Accommodation	05.10.22	Nicole Falzon	€10,000.00
5	N/A	Provision of legal advise to Office of the Ministry's Secretariat within the Ministry for Social Accommodation	02.05.22	Dr Kurt Xerri	€9,000.00
6	N/A	Provision of videography and editing services to Office of the Ministry's Secretariat within the Ministry for Social Accommodation	15.06.22	Andrew Borg Carbott	€8,000.00
7	N/A	Provision of services related to design strategy to the Office of the Ministry's Secretariat within the Minister for Social and Affordable Accommodation	30.11.22	Christian Spiteri	€8,000.00
8	N/A	Provision of photography and design services to Office of the Ministry's Secretariat within the Ministry for Social Accommodation	29.11.22	Nathan Borg	€6,500.00

Nru. *No.*	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 Eskluża l-VAT *Contract Value Excl. VAT*
Sezzjoni: Social Projects Management Ltd ***Section: Social Projects Management Ltd***					
1	NIL				
Sezzjoni: Awtorità tad-Djar ***Section: Housing Authority***					
1	DSE 4/2020	Adjudicating Panel - Secretary to the Board Private Residential Leases Act	04.08.22	Dr Charlene Grima	€10,000.00
2	DSE 8/2022	Restoration Consultantcy Services on Suq Bonnici, Bormla	03.08.22	Perit Stephen Serracino Inglott	€7,000.00
3	DSE 20/2019	Service of Quantity Surveying re. measurement of works completed in charge with installation of lifts & embellishment of common parts in Govn. Hsg Units	08.08.22	JG Periti	€10,000.00
4	DSE 25/2020	Professional services as Architect to carry out preliminary inspections and reports	17.08.22	Perit Justin Spiteri	€10,000.00
5	DSE 9/2022	Design of new adverts and amendments	05.09.22	MAD Promotions Ltd	€6,000.00
6	DSE 2/2022	Notary Services	07.09.22	Notary Dr Sarah Bugeja	€8,000.00
7	DSE 10/2022	Notary Services	03.10.22	Notary Dr Ian Castaldi Paris	€8,000.00
8	DSE 11/2022	Notary Services	03.10.22	Notary Dr Josef Christian Masini Vento	€8,000.00
9	DSE 5(5)/2022	Lawyer for Pre-95	28.09.22	Dr Charlene Grima	€10,000.00
10	DSE 5(6)/2022	Lawyer for Pre-95	28.09.22	Dr Carina Nagiah	€10,000.00
11	DSE 5(7)/2022	Lawyer for Pre-95	28.09.22	Dr Sarah Pirotta Chircop Beck	€10,000.00
12	DSE 5(9)/2022	Lawyer for Pre-95	31.10.22	Dr Joey Reno Vella	€10,000.00
13	DSE 5(22)/2022	Lawyer for Pre-95	31.10.22	Dr Anthea Witney Turner	€10,000.00
14	DSE 55/2014	Occupational Therapist	02.11.22	Bernadette Felice	€7,000.00
15	QSE 5/2019	Provision of Services of an Archaeologist for Archaeological Monitoring Services	04.10.22	QPM Ltd.	€7,472.00

Nru. *No.*	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 Eskluża l-VAT *Contract Value Excl. VAT*
16	DSE 4/2020	Adjudicating Panel - Secretary to the Board Private Residential Leases Act	08.11.22	Dr Charlene Grima	€10,000.00
17	DSE 14/2022	Provision of a social welfare professional – Ms. Roslynn Vella	22.11.22	Ms. Roslynn Vella	€4,500.00
18	DSE 13/2022	Provision of Services as Perit and for the Supervision of 5 Lift Projects in Social Housing Blocks	02.12.22	Perit Chrsitian Buhagiar	€10,000.00
19	DSE 25/2020	Professional services as Architect to carry out preliminary inspections and reports	02.12.22	Perit Justin Spiteri	€10,000.00
20	DSE 26/2020	Professional services as Architect to carry out preliminary inspections and reports	02.12.22	Perit Melanie Spiteri	€10,000.00
21	DSE 15/2022	Professional services - Property report with expertise advice	14.12.22	Perit Anthony Gatt	€9,625.00
22	DSE 12/2022	Power BI report and support for SFM dashboard	12.10.22	Red Skios Ltd	€5,000.00
23	QSE 5/2015 Vol 2	RFQ for Combined Insurance Policy (HA)	11.07.22	Citadel Insurance plc	€5,614.60
24	QSE 6/2015 Vol 3	RFQ for Professional Indemnity for Architects and Civil Engineering	12.08.22	Antes Insurace Brokers Limited	€6,370.00
25	DWO 9/2019 Vol 3 (Q)	Direct Order for Deviation of Main Water Supplies in Binja San Martin, Żejtun	02.07.22	APM Ltd	€6,000.00
26	DWO 9/2019 Vol 3 (R)	Direct order for Deviation of Main Water Supplies in Binja Minzel, Żejtun	02.07.22	APM Ltd	€6,000.00
27	QWO 1/2022	RFQ for Steel Structure and Reinforcement for Lift Base at Ent. A, Binja Wejter, Triq il-Qasab, Birkirkara	26.07.22	Macara Ltd	€12,376.49
28	QWO 2/2022	RFQ for Steel Structure and Reinforcement for Lift Base at Ent. B, Binja Wejter, Triq Mannarino, Birkirkara	26.07.22	Macara Ltd	€12,067.40
29	DWO 2/2022	Replacement of 4 wooden balconies at 11D, Triq Mikiel Anton Vassalli, Valletta	11.08.22	Chris Saliba	€17,429.66
30	QWO 3/2020	RFQ for Provision of Emergency Jetty Service – Lot 5	01.11.22	Stanislaus Agius	€5,000.00
31	QWO 2/2020	RFQ for Drainage Investigation using Camera System – Lot 3	01.11.22	Stanislaus Agius	€5,250.00

Nru. *No.*	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 Eskluża l-VAT *Contract Value Excl. VAT*
32	HAA 55/2018 - Lot 39	Various Works at Colin Flats, Flat 2, Triq San Tumas, Birżebbuġa and Door 9, Triq San Ġuċepp, Valletta – (Common Parts)	17.11.22	EI Installations	€9,910.00
33	DWO 3/2022	Direct Order for urgent replacement of dangerous balconies in block in Piazza E. S. Tonna, Floriana	22.11.22	C Attard Construction Co. Ltd	€59,436.00
34	HAA 95/2014 Vol 3	Purchase of 15 Laptops – LOT #5	10.11.22	MITA	€7,982.92

MINISTERU GĦALL-ĠUSTIZZJA

Dipartimenti tal-MFJ inkluż l-Uffiċċju tas-Segretarju Permanenti u dipartimenti oħra, i.e. (IMU, DCS, DPIC u PDPI), Dipartiment tal-Ġustizza u l-Uffiċċju tan-Nutar tal-Gvern

Lista ta' kuntratti tal-offerta* u direct contracts mogħtija mid-dipartimenti tal-Ministeru għall-Ġustizzja matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi Regolamenti S.L. 601.03.

It-3 ta' Marzu, 2023

MINISTRY FOR JUSTICE

MFJ Departments including Office of the Permanent Secretary and emanating departments, i.e. (IMU, DCS, DPIC and PDPI), Justice Depatment and the Office of the Notary to Government

List of tender contracts* and direct contracts awarded by the Ministry for Justice departments 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

3rd March, 2023

Offerti/*Tenders*

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluż *Contract Value Excl. VAT*
1	SPD5/2021/065 Corporate Services Directorate	Framework Contract for the Provision of Carriage Services using Low Emission Vans and Trucks for utilization by the MFJ	14/1/2022	Frans Borg	€25,900.00
2	SPD5/2022/001 Corporate Services Directorate	Supplies – Framework Agreement for the Supply and Delivery of Stationery Items to the Ministry for Justice and Governance	6/5/2022	Office Essentials Ltd	€8,864.55

*Awtoritajiet tal-Kuntratti għandhom iniżżlu kwalinkwe offerti (inkluż Design Contests u Innovation Partnerships) mogħtija lilhom 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.*

Direct Contracts

Nru. *No.*	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*
1	MFJG/DCS/27/2022. Corporate Services Directorate	Consultancy services on Media Campaigns and Advice on Communication Strategies for the Ministry for a six month period.	10.09.2021	Pelagicus Media Ltd	€9,600.00
2	010-2022 Corporate Services Directorate	Engagement of Mr Luke Cassar as Justice Awareness Campaign Management to the Ministry for Justice and Governance	04.01.2022	Luke Cassar	€7,200.00
3	MFJG/DCS/5/2022/ pt5 Corporate Services Directorate	Rental of furnishing, PA and light system during Digital Justice Strategy Conference organized by the Ministry for Justice and Governance	26.01.2022	Marketing and Design Promotions Limited	€9,882.00
4	004-2022 Corporate Services Directorate	Provision of Legal and Conciliatory Services for a period of 2 years to the Ministry for Justice and Governance and the Data Protection and Information Coordination Directorate within the Ministry for Justice and Governance	28.01.2022	Dr Luke Dalli	€48,000.00
5	008-2022 Corporate Services Directorate	Provision of Legal Consulting Services for a period of 1 year to the Ministry for Justice and Governance	01.02.2022	Dr Peter Grech	€62,000.00
6	012-2022 Corporate Services Directorate	Provision of Legal Services for a period of 2 years in relation to EU Civil Justice Council Working Parties to the PDPI	17.02.2022	Dr Paul A. Cachia	€60,000.00
7	MJEG/ DCS/173/2020/ VOL1 Corporate Services Directorate	Design services for adverts published on local Sunday newspapers related to the Digital Justice Strategy	08.03.2022	Marketing & Design promotions limited	€7,977.75
8	014-2022 Corporate Services Directorate	Engagement of Mr Leslie Skipper as Speech and Communication Writing Service Provider to the Ministry for Justice	26.05.2022	Leslie Skipper	€10,000.00
9	013-2022 Corporate Services Directorate	Engagement of Perit Alistair Avallone for Architectural Services to the Ministry for Justice	30.06.2022	Perit Alistair Avallone	€10,000.00