Aktar tagħrif jista' jinkiseb permezz ta' ittra elettronika lil (geomatics@pa.org.mt).

L-14 ta' Lulju, 2023

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

Dipartiment tas-Sajd u l-Akkwakultura

Lista ta' direct contracts mogħtija mid-Dipartiment tas-Sajd u l-Akkwakultura matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LS 601.03.

Any queries should be directed to (geomatics@pa.org.mt).

14th July, 2023

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, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

14th July, 2023

Nru. *No.*	Numru ta' Referenza ta' Direct Contract *Direct Contract Reference Number*	Isem 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 Eskluża *Contract Value Excl. VAT*
1	F/53/2013/3	Direct Order for the Deactivation of VMS units for the DFA	11/01/2023	Loqus Services Ltd	€15,650.00
2	F/131/2021/1/II	Direct Order for the Provision of Support and Maintenance for FIS/ VMS/E-Log and AWL Software fo the DFA	01/02/2023	Loqus Public Sector Ltd	€50,000.00
3	F59/2019	Direct order for the provision of Health and Safety Services for the DFA	13/02/2023	Fire and Security Engineering Ltd	€35,000.00
4	F/131/2021/II	Direct for Services related to VMS for the DFA	27/02/2023	Loqus Services Ltd	€23,370.00
5	F115/2018	Request for a Direct Order to Trackwell hf for the Provision of a Report to Calculate Fuel Consumption for all Vessels with the MFA Denotation	17/03/2023	Trackwell	€15,730.00
6	F79/2021	Request for Direct Order for the Supply and Installation of Cables and Pipes works for Utility Service Pillars for the DFA	24/03/2023	RVC Ltd	€25,039.05
7	F/30/2017/II	Direct Order for the Maintenance and Repairs of GPRS units	14/04/2023	Databyte Ltd	€9,999.00
8	F59/2019	Direct order for the provision of Health and Safety Services for the DFA	09/06/2023	Fire and Security Engineering Ltd	€7,920.00
9	F/131/2021/1/II	Direct Order for the Provision of Support and Maintenance Services for VMS Units for the DFA	19/06/2023	Satlink SL	€77,950.00

MINISTERU GĦALL-AFFARIJIET BARRANIN U EWROPEJ

Lista ta' Direct Orders mogħtija mill-Ministeru għall-Affarijiet Barranin u Ewropej mill-1 ta' Jannar, 2023 sat-30 ta' Ġunju, 2023.

L-14 ta' Lulju, 2023

MINISTRY FOR FOREIGN AND EUROPEAN AFFAIRS AND TRADE

List of Direct Orders issued by the Ministry for Foreign and European Affairs and Trade from 1st January, 2023 till 30th June, 2023.

14th July, 2023

Direct Orders

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € *Value €*	
04/01/2023	Transportation of personal effects from Dublin to Malta	Irish Relo	€8,215.00	*
05/01/2023	Provision of business flight tickets for Ambassador and Second Secretary for Cuba and return to Malta 9-13 January 2023	AA Travel	€10,800.00	*
05/01/2023	Provision of dinner on occasion of the New Year's Greetings to be held on the 12th January 2023	Corinthia Palace	€10,932.21	*
06/01/2023	Provision of services in relation to UNCLOS and delimitation of maritime borders for a period of 1 year	Prof. Simone Borg	€24,000.00	
24/01/2023	Leasing of an Audi A8 Diesel as official vehicle for the Embassy of Malta in Berlin for 3 years	Audi	€14,651.64	*
06/01/2023	Rental of conference venues for the business forum, icw a business delegation to Accra, Ghana, between 16th and 20th January 2023	Movenpick Ambassador Hotel, Accra	USD 17,020 which is equivalent to circa €16,000	*
16/01/2023	wrought iron works for Palazzo Spinola	General Metal Works	€8,310	
12/01/2023	Supply and installation of CCTV, Fire & Access Control System for Palazzo Spinola	Alberta Group	€46,822.82	
13/01/2023	Provision of Construction works required at Palazzo Spinola	J Construction Ltd	€14,045.00	
24/01/2023	Provision of a 3 year Upgrade of Internet Service for Malta's Delegation Offices in the European Convention Centre in Luxembourg	Post Telecom Luxembourg	€13,334	

Data tal-approvazzjoni	Għal	Provditur	Valur €	
Date of approval	*For*	*Supplier*	*Value €*	
25/01/2023	Rental of Conference venue for the UN Security Council Meetings in New York held during Malta's Presidency of the UNSC – 13-24 February 2023	Westin Grand Central	$15,524.15 equivalent to circa €14,618	*
25/01/2023	Provision of 24 x 7 security service over a period of 12 months at the residence of the Ambassador of Malta in Brazilia	Maxima Serviços	R$ 233,367.4 equivalent to approximately €42,228	*
25/01/2023	Provision of services in the completion of Milestone 1 with the aim of acquiring Environmental Management System (ISO 14001:2015) Management System	Inġ. Christopher Borg	€9,900	
01/02/2023	Provison of handyman services for a period of 1 year at the Permanent Representation of Malta to the EU in Brussels	Optimize Services	€31,270	*
01/02/2023	Provision of flight tickets to New Delhi and return, for 3 officers to conduct a Site Visit at New Delhi 12-16 February 2023	Bianchi Travel	€6,120.00	*
03/02/2023	Provision of 2 flights tickets for and return from Brasilia to Sydney, for Home Leave of Ambassador and spouse between 23 March to 15 April 2023	Berlin Viagens & Turismo	R$84,946 equivalent to circa €15,360.94	*
07/02/2023	Provision of tickets for Minister from New York to Munich and Brussels and return 16-21 February 2023 and for Head of Secretariat from Malta to Munich and Brussels 17-21 February 2023	Bianchi Travel	€19,375.00	*
07/02/2023	Provision of flights for UNSC Presidency Briefer from Niue to NYC return, 10-25 February 2023	Planit Travel	€7,840.00	*
07/02/2023	Provision of flights for Permanent Secretary, DG Global Issues, International Development and Economic Affairs, and Policy Coordinator to New York between 20th till 26th February and return	Tristar Travel	€12,330.00	*

Data tal-approvazzjoni	Għal	Provditur	Valur €	
Date of approval	*For*	*Supplier*	*Value €*	
13/02/2023	Provision of Dinner at Ministerial level for 30 guests on occasion of the Minister's visit to New York in connection with the UNSC Presidency – 23rd February 2023	Intercontinental Hotel	$20,601.60 Equivalent to circa €18,876	*
16/02/2023	Transportation of Personal Effects of Ambassador from Malta to Kuwait	Cube Relocations	€6,083.90	*
16/02/2023	Transportation of Personal Effects of Ambassador from Belgium to Beijing	Putters	€7,315.00	*
13/02/2023	Provision of flights from New York to Doha and return for Ambassador 3-7 March 2023 and First Secretary 3-10 March 2023 to attend the 5th UN Conference for Least Developed Countries	Protravel International	$31,009.90 equivalent to approximately €28,413.22	*
16/02/2023	Restoration of apertures (2 doors and 36 windows and shutters) for Palazzo Spinola in St Julian's	Mr Daniel Seisun	€36,000.00	*
16/02/2023	Transportation of Personal Effects of Ambassador from Kuwait to Malta	Alghanim Freight	KD2092.29 equivalent to circa €6,286.56	*
17/02/2023	Provision of flight tickets and return for Delegation (5 Officers) to Washington to conduct a Site-visit between 22 and 25 February 2023	Planit	€11,035	*
20/02/2023	Provision of a final reception for 200 pax held on occasion of the Malta's UNSC Presidency – 28 February 2023	Culinart Group INC	US$31,491 equivalent to circa €28,860.	
28/02/2023	Provision of Legal services on Australia Employment Law for the High Commission of Malta in Canberra	Badgery and Refferty	€7,017.60	*
02/03/2023	Contract for Service for the provision of an Events Coordinator	Mr Luke Cassar	€9,900.00	
02/03/2023	Provision of 12 month Cleaning Services for the Official residence and the Embassy of Malta in Dublin	Diamond Shine Cleaners Ltd	€26,000	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € *Value €*	
02/03/2023	Procurement of a security cabin for the security personnel at the Embassy of Malta in Brasilia	Engenharia	R$47,500 equilvanet to circa €8,556.	*
10/03/2023	Provision of flights for Ambassador PRUN and family for home leave 23rd March 2023-8 April 2023	Tristar Travel	€5,340	*
07/03/2023	Shuttering works for Balcony at Palazzo Spinola	J Construction Ltd	€6,720.00	
15/03/2023	Provision of flights from Malta to New York and Return between 20-23 March for Delegation (5 officers) for a site visit	AA Travel	€15,970	* **
18/03/2023	Provision of flight tickets for Ministerial delegation to Ethiopia and Rwanda and return, 7-12 May 2023	Tristar Travel	€9,548	*
21/03/2023	Transportation of Personal Effects from Doha to Malta	AGS	QAR 24,150 equivalent to circa €6,285.79	*
27/03/2023	Provision of the Customisation of the temporary premises for the High Commission in New Delhi	The Executive Centre	INR1303,960.50 equivalent to approx. €14,720	
29/03/2023	Provision of flights from Malta to Beijing and Return between 10-14 April 2023 for delegation of 5 officers for a site visit	AA Travel	€14,170.00	*
29/03/2023	Provision of 2 flight tickets to UAE as part of Ministerial Delegation, from 9th to 13th April – Mr Marco Micallef and Mr Raymond Attard	ROCS Travel	€5,258.00	*
13/04/2023	Provision of flags for the Small Games 2023	Gauci Borda	€8,607.65	
12/04/2023	Provision of flights for Ambassador PRUN to Brussels to attend the Nato Briefing on UNSC Presidency 19-22 April 2023	United Airlines	€9,744.00	*
17/04/2023	Provision of video services and rental of equipment for the Public Service Expo 10-12 May 2023 held at MFCC	AF Printworks	€9,950.00	
19/04/2023	Leasing of Photocopier/printer at the Embassy of Malta in Paris for the period of 5 years	BS95	€11,784.00	*

Data tal-approvazzjoni	Għal	Provditur	Valur €	
Date of approval	*For*	*Supplier*	*Value €*	
28/04/2023	Procurement of office furniture for the Embassy of Malta in Paris	Quadra Mobilier	€21,070.35	*
25/04/2023	Lease of Photocopier/Printer at the Permanent Representation of Malta to the UN – Geneva, for a period of 48 months	Faigle	CFQ6,174.30 equivalent to approx €6,300	*
28/04/2023	TradeMalta - Organisation of one-to-one B2B matchmaking meetings with Moroccan-based companies during the multi-sectorial business delegation to Morocco between 5th and 9th June 2023	Indegate Consulting	€35,000	*
28/04/2023	TradeMalta – Rental of conference venues for the 1st Malta – Morocco business forum in Casablanca forum, b2b session and information sessions, plus refreshments and networking lunch	Barcelo Anfa, Casablanca	117,600 MAD equivalent to circa €10,600	*
05/05/2023	Provision of flight tickets for 2 officers to Dubai from 9-12 May 2023	Tristar Travel	€5,340.00	*
09/05/2023	Provision of IT Security Assessment at Beijing and Shanghai	CQURE	€20,474.00	
09/05/2023	Provision of IT Security Assessment at New York and Washington	CQURE	€20,989.00	
16/05/2023	Provision of proposal and service agreement for performing international internet from China for a period of 1 year	Deutsche Telekom Group Company	€13,490.00	
15/05/2023	Provision of services as Thematic Ambassador of Malta to the World Trade Organisation	Dr Alex Sceberras Trigona	€18,200.00	
17/05/2023	Provision of Internet Services for the Embassy of Malta in Tripoli for a period of 1 year	Alhadathah Co.	65,900 LYD, approx. €12,700	
23/05/2023	Provision of 12 month internet service and SIP Trunk for the Embassy of Malta in Beijing	China Telekom	RMB 106,272.01 equivalent to circa €13,991.64	
17/05/2023	Provision of flight tickets for Minister and advisor to Morocco 4-7 June 2023	Tristar Travel	€8,945.00	* **

Data tal-approvazzjoni *Date of approval*	Għal *For*	Provditur *Supplier*	Valur € *Value €*	
17/05/2023	Minor construction works required for Palazzo Spinola	J Construction Ltd	€9,404.00	
22/05/2023	Flights for CIO and ICT Executive to Shanghai 9-23 June 2023	Tristar Travel	€7,414.00	*
26/05/2023	Flight tickets for Head Infrastructure and Security Unit and Manager Infrastructure and Security Unit to Beijing from 28th May to 3rd June	AA Travel	€7,170.00	*
06/06/2023	36 month lease of Van as the Mission's second car for the Permanent Mission of Malta in New York	Prime Time Motor Group	$30,532 equivalent to circa €28,127	*
01/06/2023	Transportation of Personal Effects from Shanghai to Dubai	Excel Worldwide Moving & Storage	€8,394.00	*
02/06/2023	Transportation of Personal Effects from Shanghai to Malta	Excel Worldwide Moving & Storage	€10,868.00	*
05/06/2023	Provision of chartered flights for Ministerial delegation composed of 8 persons from Malta to Mitiga and return to Malta 10th June 2023	Elitavia Malta Limited	€35,000	*
08/06/2023	Purchase of 2 firewalls + 3 year UTP licence to replace the end of support firewalls in PREU Brussels	ICT Solutions	€20,765.00	
09/06/2023	Provision and installation of X Ray Machine for the Embassy of Malta in Tripoli	LYD164,245 equivalent to circa 32,850	Assaher for Electronic Security sys. & communication	
12/06/2023	Lease of storage space for the Permanent Mission of Malta in New York	Moishe's moving systems	$5731.80 equivalent to circa €5,317.73	
09/06/2023	Flight Tickets for Head Infrastructure and Security Unit to Washington and New York from 18th to 23rd June	Tristar Travel	€5,729.00	*
12/06/2023	Provision of Flight tickets for delegation composed of 5 officers to conduct a site-visit at Beijing and return to Malta 19-23 June 2023	Tristar Travel	€7,225.00	*
19/06/2023	Provision of chartered flights for Ministerial delegation led by the Hon Prime Minister from Malta to Mitiga and return to Malta 22nd June 2023	Harmony Jets	€31,700	*

Data tal-approvazzjoni	Għal	Provditur	Valur €	
Date of approval	*For*	*Supplier*	*Value €*	
22/06/2023	Provision of Flight Tickets from Shanghai to Malta and Return for Home Leave for Consul General and Family; Consul General 8-31 July, Family from 8 July-17 August	Trip.com	€7,880.24	*
28/06/2023	Transportation of Personal Effects from Melbourne to Malta	Kent Removals	$12,480 equivalent to circa €7611.15	*
28/06/2023	Transportation of Personal Effects from Malta to PREU	Express Trailers	€8,357.88	*
January to June 2023	Purchase of Diletta Printers and Ink Cartridges from January to June 2023	Messrs DILETTA Maschinentechnik GmbH	€11,272.00	

*Il-kwotazzjonijiet l-oħra ġew akkwistati
**Other quotations were procured*

** Mistennija ammont ta' refund minħabba tibdil fit-titjiriet jew numru ta' uffiċjali li se jsiefru. Total tad-DO se jkun aġġustat kif suppost (imnaqqas).
*** Awaiting refund amount due to change of flights or number of officers travelling. DO total to be adjusted accordingly (deducted).*

MALTA ENTERPRISE

Listi ta' Direct Contracts li jaqbżu l-valur tal-kuntratt oriġinali b'iktar minn 5% mogħtija minn Malta Enterprise u l-Ministeru għall-Ambjent, l-Enerġija u l-Intrapriża matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikati skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016 (L.N. 352/2016) u skont struzzjonijiet maħruġa b'Ċirkulari tad-Dipartiment tal-Kuntratti Nru. 2/2017.

L-14 ta' Lulju, 2023

MALTA ENTERPRISE

Lists of Direct Contracts, in excess of 5% of the original contract value awarded by Malta Enterprise and the Ministry for the Environment, Energy and Enterprise during the period between 1st July, 2022 and 31st December, 2022, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (L.N. 352/2016) and in accordance with Contracts Circular No. 2/2017.

14th July, 2023

Direct Contracts

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*	*Name of Contractor*	*Contract value Excluding VAT*
1	203/2022	Contract for provision of legal services for Malta Enterprise Corporation	23/03/2022	Guido De Marco Advocates	€7,500.00
2	204/2022	Guest Performer for CSR Concert on the 7th of July 2022	12/06/2022	Sunart Academy	€6,000.00

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*	*Name of Contractor*	*Contract value Excluding VAT*
3	98/2022	Artistic Director for CSR Concert, responsible for consultation, artistic design, singers	01/07/2022	Elton Zarb	€5,400.00
4	99/2022	Stage set up; gazebo and furniture required for Artists during Jamala Concert 2022	01/07/2022	ICAN	€8,274.50
5	L006710	Reception for Vessel Fernandes II charter	11/07/2022	OutDoor Living Ltd	€8,732.20
6	POR00667	Modification and diversion works of Wet Riser Extension in MLSP	19/07/2022	Firetech Ltd	€8,361.05
7	L006715	Air Conditioners for Business 1st	20/07/2022	Titan International Ltd	€5,594.00
8	119/2022	Hosting of Startup Festival 2022	03/08/2022	Villa Bighi	€6,101.69
9	122/2022	Social Media Marketing for Start Up Festival online platforms	12/08/2022	Start Up Grind	€6,000.00
10	126/2022	Sunsystems accounting software package upgrade to maintain its service providers	23/08/2022	Computime	€8,800.00
11	127/2022	Advisory Services for review of a compensation clain	25/08/2022	RSM Malta	€15,000.00
12	132/2022	Audit services pertaining to Malta Enterprise Corporation	30/08/2022	Crowe	€7,500.00
13	POR00790	Cyclotron works; hoarding around site, diversion for predestrian route, supply of pipes, excavator and fork lifter	31/08/2022	JS Services	€6,200.00
14	141/2022	Access to D and B reports to provide financial information about companies	19/09/2022	Credit Info	€6,795.00
15	POR00685	Removal and relaying of prefabricated terazzo tiles	19/09/2022	Halmann Vella Ltd	€5,072.33
16	144/2022	Speaker at Start Up Festival 2022	26/09/2022	Caspar Lee – Cleggan Pictures (UK) Ltd	€10,000.00
17	145/2022	Renewal of a one year subscription for a platform for investments	28/09/2022	Beauhurst	€9,995.00
18	148/2022	A talent search tool for recruitment purposes for Malta Enterprises' sourcing needs	30/09/2022	Linkedin	€8,815.00
19	L006747	Catering for Comite International Radio-Maritime Conference	04/10/2022	Corinthia Caterers Ltd	€7,955.51
20	160/2022	Lighting setup for Startup Festival 2022	05/10/2022	RVC	€5,726.75
21	POR00736	Two large tarpaulins in PVC	06/10/2022	Zet Limited	€5,186.44

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*	*Name of Contractor*	*Contract value Excluding VAT*
22	L006753	StartUp Festival 2022 – Buffet Set Up with Chef and live stand	07/10/2022	Corinthia Caterers Ltd	€5,488.00
23	L006756	Reception for StartUp Festival 2022	07/10/2022	Elia Borg Bonaci	€9,774.40
24	L006758	General and Stage Lighting works for StartUp Festival 2022	10/10/2022	Nexos Lighting Technology	€8,511.00
25	L006760	Coffee Stations for the 13th, 14th October 2022 for StartUp Festival 2022	10/10/2022	Corinthia Caterers Ltd	€9,012.50
26	POR00696	Supply for pumps for cyclotron	11/10/2022	AFS Ltd	€6,293.76
27	POR00706	Servicing Agreement covering generators for a period of 3 years	17/10/2022	Lexcorp International Limited	€8,281.69
28	POR00716	Application of moisture barrier at MDH Cyclotron facility	24/10/2022	De Valier Co. Limited	€7,225.00
29	POR00717	Works for staircase and basement level at Cyclotron facility	24/10/2022	De Valier Co. Limited	€7,235.00
30	POR00718	Application of screed, self levelling including supply & laying of technics for Cyclotron facility	24/10/2022	De Valier Co. Limited	€9,205.00
31	POR00719	Priming and application of Technis ZFE 168 for Cyclotron facility at Basement level	24/10/2022	De Valier Co. Limited	€9,000.00
32	POR00720	Supply and installation of vinyl IQ Granit for Cyclotron facility at Basement level	24/10/2022	De Valier Co. Limited	€8,500.00
33	POR00721	Priming and application of Technis ZFE 168, application of self levelling and application of PVC preforated skirting at Basement level for Cyclotron facility	24/10/2022	De Valier Co. Limited	€8,837.50
34	POR00788	Beams for Cyclotron Area	28/10/2022	JS Services	€5,900.00
35	181/2022	Consultancy services related to an institutional networks consultant for the Mediterranean region and provide such consulting services for the period between 1st December, 2022 till 30th November, 2023	25/10/2022	Philo Melli	€8,400.00
36	100/2022/22	Provision of external consultancy over a period of 1 year to attract and facilitate foreign direct investment from Israel from 1st November 2022 until the 31st October 2023	31/10/2022	Iris Gamaro	€12,000.00
37	POR00723	Fire detection system in Cyclotron facility	31/10/2022	Firetech Ltd	€8,364.43

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*	*Name of Contractor*	*Contract value Excluding VAT*
38	191/2022	ME&You staff get together	18/11/2022	Westin Dragonara	€8,114.41
39	L006815	Sound system, backdrop and logistics for Anima – Techdays Event 2022	18/11/2022	Big Expo	€5,580.00
40	192/2022	Legal consultancy through the input of Dr Katrina Borg Cardona	20/11/2022	Mifsud Bonnici Legal and Advisory	€9,674.58
41	POR00724	Works in relation to the fire safety of the Radiopharmaceutical Production Facility. An extension to the fire-fighting system currently installed at LS3	21/11/2022	Firetech Ltd	€168,675.73
42	100/2022/22	Hiring of venue and catering for the Tech Days event on the 23rd and 24th of November 2022 (including booking of conference hall for 2 days, a buffet lunch, a networking reception, open bar and parking facilities	22/11/2022	Hotel San Antonio Ltd	€11,051.66
43	100/2022/22	3 Year Subscription to Precisely Platform (database) covering 10 licenses	22/11/2022	Precisely AB	€30,780.00
44	POR00785	Opening of 5/10 doors at cyclotron; cleaning and skips	25/11/2022	JS Services	€5,950.00
45	POR00786	Opening of 5/10 doors at cyclotron; cleaning and skips	25/11/2022	JS Services	€5,950.00
46	POR00787	Excavator and truck – cleaning rubble in cyclotron area	25/11/2022	JS Services	€5,440.00
47	L006715	Renewal of maintenance agreement for a period of 1 year for AC equipment at LS3 building between 1/12/2022 to 30/11/2023	26/11/2022	Titan Limited	€5,475.00
48	L006820	Handyman services	30/11/2022	Anthony Agius	€7,800.00
49	195/2022	Training course to Carbon Footprint Practitioners in Malta	01/12/2022	Assent – ISO Consultants	€5,821.50
50	POR00789	Excavator and truck – cleaning rubble in cyclotron area	02/12/2022	JS Services	€6,240.00
51	100/2022/22	12 Month Subscription (13 seats) for the online social media platform – Linked In Sales Navigator	06/12/2022	LinkedIn Sales Navigator	€15,730.00
52	POR00736	Two tarpaulins required to reduce water ingress	06/12/2022	ZET Limited	€5,186.44
53	POR00738	Life Sciences Access Control System for Life Sciences 3 Building	07/12/2022	Mediterranean Protection Solutions	€8,412.00

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*	*Name of Contractor*	*Contract value Excluding VAT*
54	100/2022/22	Provision for Advisory services in setting up the Blue Med Hub commencing from 1st January 2023 till 31st December 2023	16/12/2022	Maria Schembri	€24,000.00
55	GL/12/2022	Grouplife Insurance policy for all ME employees	19/12/2022	Lifestar Insurance plc	€29,698.53
56	H/12/2022	Health Insurance policy for all ME employees and their dependants	21/12/2022	Lifestar Insurance plc	€91,585.00
57	L006833	HPE DL380 GEN 10+ Server at Boiler House	20/12/2022	Eworld	€6,675.83
58	100/2022/22	24 Month System Integration Support Agreement (SISA) commencing from 1st January, 2023 till 31st December, 2024	20/12/2022	Engineering for Science and Industry (Malta) Ltd	€17,136.00
59	205/2022	SageHR Subscription from July to December 2022	23/12/2022	Sage HR	€9,960.00
60	MA/01/2022	Renewal of preventive maintenance agreement service for a period of 3 years from 1st January, 2023	30/12/2022	Firetech Ltd	€41,768.40
61	178/2022	Transport service related to Israel Ministerial Delegation	17/10/2022	Pini Krispal	€7,080.00

AWTORITÀ GĦALL-AMBJENT U R-RIŻORSI

Lista ta' direct orders u varjazzjonijiet mogħtija mill-Awtorità għall-Ambjent u r-Riżorsi matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar dwar l-Akkwist Pubbliku, 2016.

L-14 ta' Lulju, 2023

ENVIRONMENT AND RESOURCES AUTHORITY

List of direct orders and variations awarded by the Environment and Resources Authority during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

14th July, 2023

Direct Orders

Ref. Nru.	Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
Ref. No.	*Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
E012747	Lease of twenty Cars (20) cars for the Period 01/05/22 – 31/05/22	02/06/2022	Go Hire Ltd - First Car Rental	€7,306.46
E012119	To raise awareness on ERA matters through online articles and post on the Gwida website, Social media and online banners	08/11/2022	Content House	€8,535.00

Ref. Nru. *Ref. No.*	Suġġett tad-Direct Order *Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
E012225	To raise awareness on ERA works/related environmental topics through Five(5) ERA features, 30 second adverts, and accompanying social media coverage on the TV shows page	26/10/2022	Mushrooms & Mushrooms	€7,000.00
E012538	Purchase of six (6) x 50" TV screen with TV swivel celling mounts	24/08/2022	Alarm Tech	€5,305.00
E012545	TV show agreement for Malta u lil hinn minnha (2021-2022) with CVC, covering a total of 11 educational features for the whole 2021-2022 TV schedule	02/12/2022	Citadel Video Communications	€9,900.00
E012590	Auditing of Financial Statements for the year ended 31st December 2021	28/09/2022	Alan Fiorini	€6,600.00
E012628	Design and installation of Car stickers and magnets	25/10/2022	Big Exhibits	€5,679.00
E012701	2022 IMPEL – Hiring of conference venue and catering services (with optional accommodation)	01/08/2022	Dolmen Complex Limited	€9,997.50
E013248	Parts of Mercury Ultratracer UT-3001 (Ambient Quality instrument)	28/11/2022	ENVEA GMBH	€8,461.00
E013357	Maintenance agreement following the agreement for purchase of software	11/07/2022	Avantech Limited	€10,000.00
E013549	Geological subsurface investigation	16/12/2022	Terracore Limited	€6,520.00
E013565	Provision of Conference Interpretation Services for the Eighth Meeting of the Parties (MOP8) to the Agreement on the Conservation of Cetaceans of the Black Sea, Mediterranean Sea and Contiguous Atlantic Area (Accobams)	25/11/2022	LC Traduction International	€8,925.00
E013619	Advertising for Education Nature Programme *Natura Maltija*	06/11/2022	Saviour Bonnici	€9,500.00
E013585	Sponsorship for *Ħxejjex u Ħwawar* TV programme	01/11/2022	Artique Productions (Gabriella Parsons)	€9,500.00
E013135	EY Conference	24/11/2022	Ernst & Young Limited	€6,500.00
GF/Admin/55/22	Provision of technical ICT service	19/07/2022	William Grixti	€10,000.00
E013158	GSE Malta Summit – EXPO	13/10/2022	GSE Technologies Limited	€6,250.00
E013688	Sponsorship for 59 students to attend the Principles of Horticulture and Landscaping course	02/03/2022	MG2I Ltd	€9,500.00
GF/Admin/28/2018	Agreement with Ing Jordan Yves Cutajar re ERA Laboratory Tender	25/07/2022	Inġ. Jordan Cutajar	€9,960.00
GF/Admin/83/22	Dinja Waħda Gardens	15/11/2022	Birdlife Malta	€6,600.00

Ref. Nru. *Ref. No.*	Suġġett tad-Direct Order *Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
E013242	Gala Dinner for the Eighth Meeting of the Parties (MOP8) to the Agreement on the Conservation of Cetaceans of the Black Sea, Mediterranean Sea and Contiguous Atlantic Area (Accobams)	07/09/2022	Heritage Malta Services Limited	€8,755.00
GF/ Admin/31/2022	Contract for service with regards to ERA's premises redesign Project to minimise carbon footprint by improving energy efficiency in consideration of ERA's growing exigencies	07/08/2022	Studjurban	€10,000.00
GF/ Admin/21/2022	Direct order for the provision of a venue for a 5 day conference for approx. 100 participants to host the the Eighth Meeting of the Parties (MOP8) to the Agreement on the Conservation of Cetaceans of the Black Sea, Mediterranean Sea and Contiguous Atlantic Area (Accobams)	23/09/2022	Hilton Malta	€45,313.00
GF/ Admin/34/2022	Direct Order for the supply one hundred and twenty (120) custom-made partitions	17/08/2022	F.X.B. Ltd	€34,200.00
GF/ Admin/35/2022	Direct Order for the Supply and Delivery of Gas Calibration Mixtures	28/11/2022	Multigas Ltd	€72,986.15
GF/ Admin/37/2022	Buonamico Gala Dinner at Villa Bologna	23/09/2022	Corinthia Caterers Ltd	€14,262.71
GF/ Admin/72/2022	Replacement of two lift motors (part of the cost is being claimed through insurance) and two year maintenance	30/11/2022	Advent Lifts Services Ltd	€33,200.00
GF/ Admin/118/2019	ESRI Enterprise Agreement	25/08/2022	Geosys Ltd	€25,000.00

Varjazzjonijiet/*Variations*

Ref. Nru. *Ref. No.*	Suġġett tal-Kuntratt *Subject of Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Varjazzjoni % mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
GF/ Admin/ 136/ 2018	Tender for the provision of environmentally friendly cleaning services within the ERA	14/04/2022	Specialist Group Cleaners Ltd	32.68	€98,363.20	€32,146.94	€130,510.14

Ref. Nru.	Suġġett tal-Kuntratt	Data tal-Għotja	Isem tal-Kuntrattur	Varjazzjoni % mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Ref. No.	*Subject of Contract*	*Award Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
GF/ Admin/ 94/2018	Tender for the supply and delivery of 7500 Polytetra-flouroethylene (PTFE) Membrane Filters	07/07/2022	Orme Scientific Ltd	30.00	€25,875.00	€7,762.50	€33,637.50
CT2308/ 2019	Provision of security services at the ERA	13/04/2022	Signal 8 Security Services Malta Ltd	42.07	€208,974.00	€87,910.00	€296,884.00
CT2374/ 2021	Leasing of self drive electric vehicles for the ERA	14/12/2022	Fremond Ltd	4.54	€387,089.80	€17,565.99	€404,655.79
CT2389/ 2020	Provision of monitoring and enforcement services for the ERA	21/07/2022	G4S Security Services (Malta)	3.94	€1,536,421.25	€60,598.92	€1,597,020.17

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz ma' Dott. Vincienne Vella għall-provediment ta' servizzi legali ta' 12-il xahar li jibda mill-10 ta' Lulju, 2023 sad-9 ta' Lulju, 2024 taħdem 36 siegħa fil-ġimgħa, imħallsa b'rata ta' €23.51 VAT eskluża fis-siegħa għall-prezz ta' €44,015 eskluża l-VAT.

L-14 ta' Lulju, 2023

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 601.03), the Direct Orders Office is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Dr Vincienne Vella for the provision of 12 months legal services starting from 10th July, 2023 till 9th July, 2024, working 36 hours per week, paid at the rate of €23.51 excluding VAT per hour for the cost of €44,015 excluding VAT.

14th July, 2023

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mas-Sur Randolph Aquilina għal parir tekniku ta' 12-il xahar – interpretazzjoni u implimentazzjoni ta' Atti tat-Taxxa fuq id-Dħul li jibda mis-16 ta' Ġunju, 2023 sal-15 ta' Ġunju, 2024, li jaħdem 20 siegħa fil-ġimgħa u mħallas b'rata ta' €27.40 fis-siegħa għall-prezz ta' €28,500 eskluża l-VAT.

L-14 ta' Lulju, 2023

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 601.03), the Direct Orders Office is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Mr Randolph Aqulina for the provision of 12 months technical advice - interpretation and implementation of the Income Tax Acts as from 16th June, 2023 till 15th June, 2024 working 20 hours per week paid at the rate of €27.40 per hour for the cost of €28,500 excluding VAT.

14th July, 2023