u l-iskema tal-għotja SME Digitalisation Grant Scheme ser ikunu qegħdin jiġu sostitwiti bi skema ġdida tal-għotja li tindirizza inizjattivi ta' diġitalizzazzjoni b'talba tal-għotja ogħla minn €10,000. Id-dokumentazzjoni għal din l-iskema ġdida tal-għotja għad-diġitalizzazzjoni ser tkun ippubblikata aktar tard matul dan ix-xahar u d-dati ta' cut-off għandhom ikunu disponibbli mill-1 ta' Jannar, 2024.

Aktar tagħrif u dokumentazzjoni dwar l-iskemi tal-għotja ta' diġitalizzazzjoni, inklużi n-Noti Gwida rispettivi u l-Linji Gwida tal-Implimentazzjoni jistgħu jinkisbu minn fuq (https://fondi.eu) jew billi tikkuntattja lid-Diviżjoni tal-Miżuri u s-Sapport permess ta' (msd.eufunds@gov.mt) jew fuq 2555 2635. L-applikanti nteressati jistgħu jfittxu għajnuna wkoll minn Servizzi Ewropej f'Malta (SEM) fuq (info.sem@gov.mt).

It-22 ta' Diċembru, 2023

Iffinanzjat mill-Unjoni Ewropea
NextGenerationEU

MINISTERU GĦALL-ĠUSTIZZJA

Entitajiet taħt il-Ministeru għall-Ġustizzja kif indikat hawn taħt

Lista ta' direct contracts mogħtija matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023 ippubblikati skont l-Artikolu 111(2) tar-Regolamenti tal-Akkwist Pubbliku 2016.

It-22 ta' Diċembru, 2023

Digitalisation Grant Scheme shall be replaced with a new aid scheme addressing digitalisation initiatives with a grant request higher than €10,000. The documentation for this new digitalisation aid scheme will be published later on this month and cut-off dates shall be available from 1st January, 2024.

Further information relating to digitalisation Grant Schemes, including the respective Guidance Notes and the Guidelines for Implementation may be obtained from (https://fondi.eu) or by contacting the Measures and Support Division on (msd.eufunds@gov.mt) or 2555 2635. Interested applicants may wish to seek assistance from Servizzi Ewropej Malta (SEM) on (info.sem@gov.mt).

22nd December, 2023

Funded by the European Union
NextGenerationEU

MINISTRY FOR JUSTICE

Entities under Ministry for Justice as indicated below

List of Direct Contracts awarded 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.

22nd December, 2023

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu 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*
Uffiċċju tal-Avukat tal-Istat/*Office of State Advocate*					
16	N/A	Rental of executive vehicle for the Office of the State Advocate	1st January 2023	Meli Car Rentals Limited	€5,273.33

MALTA ENTERPRISE

Listi ta' direct contracts mogħtija mill-Malta Enterprise matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikati skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-22 ta' Diċembru, 2023

MALTA ENTERPRISE

List of direct contracts awarded by Malta Enterprise 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.

22nd December, 2023

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 *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1	2021_MA_GO	MECMA maintenance agreement for 3 years	10/05/2021	GO Plc	€9,340.44
2	SC 10/2021	Exhibition Stand build for ME participation during Sigma Conference 2021	01/10/2021	Big Exhibits Ltd	€9,733.75
3	POR00876	Water mist system for fire protection	21/11/2022	Firetech LTD	€24,875.40
4	P128207	SageHR Subscription from January to June 2023	16/12/2022	SageHR	€9,675.00
5	POR00765	Civil works to complete the Radiopharmaceutical Manufacturing facility at LS3	10/01/2023	Attard Bros Co. LTD	€264,311.91
6	02/2023	Professional services in assisting HR in recruitment	12/01/2023	Your Talent Partner	€10,000.00
7	L006844	Assurance Engagement for the verification of the systems & processes in the implimentation of the *Wage Supplement Scheme*	13/01/2023	Grant Thornton	€17,500.00
8	POR00766	Fume extraction system	16/01/2023	DAKA Mechanical Services Ltd	€81,459.50
9	05/2023	Cost Benefit Analysis for a project proposed by Lufthansa Technik (Malta)	17/01/2023	Dr Daniel Gravino	€6,400.00
10	EE/2023	Consultancy for an Economic Evaluation for the development of the industrial hub	17/01/2023	Grant Thornton	€12,000.00
11	EEN/2023	Provision of venue, catering and logistics services for the Enterprise Innovation Conference and Brokerage event (1 day) on 23rd February 2023 addressing digital transformation	19/01/2023	Salini Resort Hotel	€6,300.00
12	100/2022/22	Approval in principle for the provision of investment promotion services for a period of 12 months	25/01/2023	Joint Venture between 2C Proje Evi & CSA Group Ltd	based on success fees only

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 *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
13	POR00783	Supply and Commission of the wire diesel generator	20/02/2023	Lexcorp International LTD	€95,250.00
14	100/2022/22	Repair and upgrafe for the present cctv/access systems in LS1 and LS 2 at Malta Life Sciences Park including installation, configuration, testing and finalising and the delivery and installation of cctv system for LS3 at the Malta Digital Hub	03/03/2023	Mediterranean Protection Solutions LTD	€92,554.94
15	L006872 / 100/2022/22	Procurement of Vehicle Volkswagen VW ID.4 Pure for official use by CEO	10/03/2023	Gauci Automobiles Co. LTD	€41,101.69
16	100/2022/22	3 Year Licence renawal for Accounting Software Package - SUNSystems	10/03//2023	Computime LTD	€31,694.66
17	77/2023	Online Feature on 'whoswho.mt' including a partnership package	01/04/2023	Content House	€7,000.00
18	POR00816	Supply of Fire foors for cyclotron	04/04/2023	Alberta Group Malta	€5,320.70
19	POR00817	Supply of Fire doors for Cyclotron	04/04/2023	Alberta Group Malta	€6,964.00
20	41/2023	Tax Advisory Services in relation to the implementation of Pillar 2 and overall tax changes	10/04/2023	PWC Tax Services MaltaLtd	€6,000.00
21	L006895	10 HP Pro books 450 G9 - 15 inch and 440 G9 - 14 inch	21/04/2023	Eworld	€8,950.00
22	48/2023	Team building for ME staff	24/04/2023	Outdoor Living	€9,168.81
23	POR00852	Plastering in Cyclotron area	28/04/2023	JS Services	€7,500.00
24	POR00872	Painting in cyclotron area	28/04/2023	JS Services	€6,550.00
25	100/2022/22	Venue and Logistics for StartUp Malta 5th & 6th October 2023	28/04/2023	Malta Fairs & Convention Centre Ltd (MFCC)	€33,000.00
26	MA 5/2023	3 year Maintenance agreement for air conditioners at KBIC	02/05/2023	Titan International Limited	€8,100.00
27	POR00841	Axial fans for the fume extraction system	03/05/2023	DAKA Mechanical Services Ltd	€6,308.00
28	POR00851	Remedial works to consolidate cyclotron site	11/05/2023	Attard Bros Group	€11,094.00
29	100/2022/22	Directors and Officers Insurance Policy fo ME and its subsidiaries Directors and staff	05/06/2023	Mediterranean Insurance Brokers (Malta)	€19,197.50

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 *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
30	71/2023	12 months subscription for access to the Onboard system - Dashboard and Beneficial Ownership (D&B International Reports and Platform)	06/06/2023	Creditinfo Malta Ltd	€5,500.00
31	100/2022/22	3 year agreement for PABX hardware and software equipment maintenance	08/06/2023	Comsec Ltd	€13,435.35
32	POR00811	Water pumps supply for cyclotron	16/06/2023	Cutrico Supplies Ltd	€5,272.83
33	76/2023	Use of the Dealroom platform, including onsite assistance during StartUp festival 2023	23/06/2023	DealRoom Events OY	€6,000.00
34	POR00862	Material needed for cyclotron area	26/06/2023	Transmec Ltd	€5,426.65
35	FST 6/2023	Training tailored towards the applications for support measures	27/06/2023	Pricewaterhouse Coopers	€17,500.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorati fi ħdan il-Ministeru għal Għawdex bejn 1 ta' Jannar, 2023 u 30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

It-22 ta' Diċembru, 2023

MINISTRY FOR GOZO

List of departmental contracts awarded by the Directorates in the Ministry for Gozo during the period between 1st January, 2023 and 30th June, 2023, in line to article 111(2) of the Procurement Regulations 2016.

22nd December, 2023

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*
Uffiċċju tas-Segretarju Permanenti/*Office of the Permanent Secretary*					
1	MG212/2022	Security Services at School parking - Interim Arrangement until award of tender. New tender awarded/ effective as from August 2023	06/02/2023	Kerber Security Services Ltd	€9,075.72
2	MG212/2022	Security Services at School parking - Interim Arrangement until award of tender. New tender awarded/ effective as from August 2023	24/03/2023	Kerber Security Services Ltd	€8,964.72
3	N/A	Acquisition of painting in gouache entitled *Għarb* by British artist Mary Fedden (1915-2012), for the Gozo Museum collection	28/03/2023	R & J Gingell LittleJohn	€10,272.30

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
4	N/A	Car Lease Extension Agreement	25/04/2023	Galea General Services	€5,566.25
5	MG212/2022	Security Services at School parking - Interim Arrangement until award of tender. New tender awarded/ effective as from August 2023	04/05/2023	Kerber Security Services Ltd	€9,335.88
6	MG413/2023	Security Services at Mgoz Reception, Back Gate Morning, Back Gate Night	09/06/2023	Signal 8 Security Services Ltd	€8,360.42
7	MG414/2023	Security Services at School Parking, ID Cards Office, Social Security and GRDA	09/06/2023	Signal 8 Security Services Ltd	€7,161.30
8	MG405/2023	Security Services at St. Augustine, 6th Form, Back Gate Reception, E-Residence, Public Registry, School Parking	09/06/2023	Executive Security Services Ltd	€7,470.60
9	MG411/2023	Security Services at School Parking and WBRU	23/06/2023	Security First Services Ltd	€5,597.34
10	MG405/2023	Security Services at St. Augustine, 6th Form, Back Gate Reception, E-Residence, Public Registry, School Parking, E-residence	23/06/2023	Executive Security Services Ltd	€8,139.10
11	MG413/2023	Security Services at MOG Reception, Back Gate Morning, Back Gate night	23/06/2023	Signal 8 Security Services Ltd	€8,195.46
12	MG413/2023	Security Services at MOG Reception, Back Gate Morning, Back Gate night	23/06/2023	Signal 8 Security Services Ltd	€8,257.32
13	MG414/2023	Security Services at School Parking, ID Cards Office, Social Security and GRDA	23/06/2023	Signal 8 Security Services Ltd	€7,398.05
Taqsima tal-Information Management/*Information Management Unit*					
14		Adobe system software service	06/05/2023	Adobe Systems Software Ireland Ltd	€5,524.34
Diviżjoni tal-Operazzjonijiet/*Operations Division*					
15	N/A	Engineering consultancy services iro new Identity Malta Offices	13/01/2023	Galea Curmi Engineering Consultants Ltd	€9,600.00
16	N/A	Administration Centre Retrofitting project	27/01/2023	Econetique Limited	€5,914.11
17	N/A	ACT Removal - Ministry for Gozo offices	24/02/2023	PT Matic Environmental Services Ltd	€8,500.00

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 VAT eskluż *Contract Value Excl. VAT*
18	N/A	Professional architectural services at Identity Malta New Offices	22/03/2023	Francis John Muscat	€9,600.00
19	N/A	Repair of lift at Qala Primary School	26/03/2023	Groffe Elevator Services Ltd	€6,895.00
20	N/A	Frosted Vinyl at New Offices in Victoria	29/05/2023	Gozo Creations	€5,300.00
Diviżjoni tal-Istrateġija u Support/*Strategy and Support Division*					
21	MG412/2023	Security Services at Xaghra Depot and CMU - Interim Arrangement until award of tender. New tender awarded/effective as from August 2023	09/06/2023	Signal 8 Security Services Ltd	€7,508.68
22	MG412/2023	Security Services at Xaghra Depot and CMU - Interim Arrangement until award of tender. New tender awarded/effective as from August 2023	23/06/2023	Signal 8 Security Services Ltd	€7,844.92
23		Provision of supply, delivery and install H2W2 Barrier System+Motor cycle strip and the remoal and carting away of existing barriers and motor cycle strips.	03/02/2023	B. Grima and Sons Ltd	125,300
24		Service utilities works at Triq is-Sagħtrija, Zebbug	02/02/2023	Road Construction Co. Ltd	€9,984.04
25		Procurement of a container office	15/02/2023	Total Logistics Ltd.	€6,200.00
26		Procurement of rumble strips for Mgarr Rd, Nadur	01/03/2023	B.Grima& Sons Ltd	€8,487.75
27		Ancillary work at Marsalforn Waterfront	06/03/2023	G.M. Developments Ltd	€6,450.00
28		Procure an electronic stunner for pork and tong for pork stunner	07/03/2023	Jarvis	€8,850.00
29		Appropriate Assessment on impacts on birds in four Natura 2000 sites by the proposed airstrip extension in Xewkija, Gozo.	14/03/2023	Dr Natalino Fenech	€9,880.00
30		Construction of roof and carry out changes of layout at the Dwejra Public Convenience	29/03/2023	J.M. Mercieca	€7,500.00
31		Professional service for the exterior and roofing works at the Victoria Health Centre	30/03/2023	Perit Frank Muscat	€8,900.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
32		Maintenance of the pneumatic system at the Civil Abbatoir	11/04/2023	iAutomate	€5,379.16
33		Manufacture and installation of 30 PVC tents for stands at Villa Rundle	11/04/2023	Charlie Xuereb	€7,152.00
34		Professional service for the project implementation, supervision and management, works measurements and certification of works at Triq Guzeppi Spiteri, Victoria	12/04/2023	Perit Claude R. Mallia	€7,000.00
35		Renting of a 40ft container chiller	30/05/2023	Trition Malta	€7,728.00
36		Photomontges of the proposed Gozo Heliport upgrade	30/05/2023	VR Studios	€5,500.00
37		Enforcement officer for traffic management during works at Triq Santa Domenica, Victoria	01/06/2023	Transport Malta	€8,148.00
38		Scarifying and leveling of rural road in Xagħra	12/06/2023	Gatt Tarmac ltd.	€9,960.00
39		Noise emission and vibration modelling study in connection with the Planning Authority application for a Rural Airfield in Triq ta' Lambert, Għajnsielem, Gozo	15/06/2023	Acousti-Cal Consultancy	€46,000.00
40		Drainage works at Triq id-Dawwara and Pjazetta ta' fuq it-Tomba	04/07/2023	Gatt Tarmac ltd.	€9,891.42
41		Supervising and certifying works relevant to the works at Triq Anton Tabone, Victoria	13/07/2023	Perit Claude R. Mallia	€8,000.00
Direttorat għall-Affarijiet Rurali f'Għawdex/*Rural Gozo Directorate*					
42	MG410/2023	Security Services at Abattoir and Villa Rundle - Interim Arrangement until award of tender. New tender awarded/effective as from August 2023	09/06/2023	Security First Services Ltd	€7,226.32
43	MG407/2023	Security Services at Gozo Experimental Farm - Interim Arrangement until award of tender. New tender awarded/effective as from August 2023	09/06/2023	Executive Security Services Ltd	€7,638.72
44	MG408/2023	Security Services at Civil Abattoir - Interim Arrangement until award of tender. New tender awarded/ effective as from August 2023	09/06/2023	Executive Security Services Ltd	€7,638.72

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
45	MG410/2023	Security Services at Abattoir and Villa Rundle - Interim Arrangement until award of tender. New tender awarded/effective as from August 2023	23/06/2023	Security First Services Ltd	€8,488.80
46	MG407/2023	Security Services at Gozo Experimental Farm - Interim Arrangement until award of tender. New tender awarded/effective as from August 2023	23/06/2023	Executive Security Services Ltd	€7,638.72
47	MG408/2023	Security Services at Civil Abattoir - Interim Arrangement until award of tender. New tender awarded/ effective as from August 2023	23/06/2023	Executive Security Services Ltd	€7,638.72
48	PO 40142434	Mobile Offices	28/02/2023	Total Logistics Services Ltd.	€8,687.50
Direttorat għall-Iżvilupp tal-Politika u l-Implimentazzjoni/*Policy Development and Programme Implementation Directorate*					
49	CT3234/2018	Bank Charges reimbursement	16/02/2023	Econetique Ltd	€5,914.11
50	PO 40142434	Mobile Offices	28/02/2023	Total Logistic Services	€8,687.50
Direttorat għas-Servizzi f'Għawdex/*Services Gozo Directorate*					
51	DO 100/2023/9	Incontinence items (interim arrangement until award of tender)	15/02/2023	Pharma-Cos Limited	€139,513.50
52	DO 100/2023/9	Procurement of Incontinence Items for Senior citizens, Children and Adult residing in Gozo	23/06/2023	Pharma-Cos Limited	€139,799.86
53	MFIN 03/05/2023	Networking events for 62 gozitan athletes and officials over 8 days during International Games Guernsey	03/05/2023	CABO bay Hotel	€13,640.00
54	MFIN 16/03/2023	Provision of accommodation during International Games Guernsey	16/03/2023	CABO bay Hotel	€46,640.00
55	MFIN31/05/2023	Charter flight for guernsey for the international games Guernsey	31/05/2023	Air Malta	€71,971.20
Direttorat għall-Iżvilupp Turistiku u Ekonomiku/*Tourism and Economic Development Directorate*					
56	DTED 9/2020	Sponsorship of Loval Traveler TV Series	23/05/2023	Clare Agius	€7,500.00
57	DTED 9/2020	Sponsorship of Crib Exhibition held in Bergamo Italy	28/11/2022	Ghaqda Hbieb tal-Presepju - Sezzjoni Ghajnsielem	€18,500.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
58	MG 76/1998/Vol I	Sponsorship of tourism awards	06/01/2023	Gozo Tourism Association	€10,000.00
59	DTED 9/2020	Sponsorship - Irish Travel agents	30/01/2023	ITTN	€6,800.00
60	DTED 12/2020	Sponsorship of Lenti TV Programme	05/01/2023	Kenneth Mizzi	€10,000.00
61	MG 788/2022	Consultancy Services to commission a technical study related to the potential development of a sculptural underwater museum in Gozo	26/01/2023	Malta University Consultancy Ltd	€21,024.00
62	DTED 9/2020	Sponsorship of friendly match between Netherlands & Austria on 17 February 2023	17/02/2023	Q Media	€9,300.00
63	DTED 9/2020	Sponsorship of the inauguration of Liverpool's supporters club	01/06/2023	OLSC Gozo	€7,975.00
64	DTED 9/2020	Creation of videos	19/05/2023	Alfie Gatt	€6,765.00
65	MG 395/2018	Sponsorship of Gozo Business Awards	10/05/2023	Dynamic Events Ltd	€5,000.00
66	MG 238/2023	commissioning of study and report	18/04/2023	Gozo Business Chamber	€10,000.00
67	MG 367/99/X	Youth4Entrepreneurship Gozo Programme	17/03/2023	Gozo Business Chamber	€10,000.00
68	MG 358/2022	Content creation and promotional video	24/04/2023	Denis Barbas Visuals	€5,500.00
69	MG 358/2022	Content creation and promotional video	24/04/2023	DB Media di Doina Neculce	€5,500.00
70	MG 358/2022	Content creation and promotional video	22/02/2023	Giulio Grobert	€6,400.00
Direttorat għall-Wirt Kulturali/*Cultural Heritage Directorate*					
71	MG409/2023	Security Services at Cittadella roaming and Cittadella Visitors Centre - Interim Arrangement until award of tender. New tender awarded/effective as from August 2023	09/06/2023	Security First Services Ltd	€7,638.72
72	MG406/2023	Security Services at Cittadella roaming, Cittadella Visitors Centre, Culture office and Villa Rundle - Interim Arrangement until award of tender. New tender awarded/ effective as from August 2023	09/06/2023	Executive Security Services Ltd	€8,499.44
73	MG409/2023	Security Services at Cittadella roaming and Cittadella Visitors Centre - Interim Arrangement until award of tender. New tender awarded/effective as from August 2023	23/06/2023	Security First Services Ltd	€7,638.72

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*
74	MG406/2023	Security Services at Cittadella roaming, Cittadella Visitors Centre, Culture office and Villa Rundle - Interim Arrangement until award of tender. New tender awarded/ effective as from August 2023	23/06/2023	Executive Security Services Ltd	€9,089.44
75	MG/616/2022	Commission of Dance Companies for Gozo Regional Carnival 2023	25/01/2023	Dolores Bugeja-Ghaqda Dilettanti tal-Karnival	€6,500.00
76	MG/616/2022	Commission of Dance Companies for Gozo Regional Carnival 2023	25/01/2023	Marita Caruana	€5,000.00
77	MG/616/2022	Band Service i.c.w. Gozo Carnival 2023	25/01/2023	Big Friends Guggen Margerita Sannat	€8,400.00
78		Architectural Service at the Cittadella and other historical sites	25.01.2023	Creatit	€5,000.00
79	100/2021/9	Provision of production of a historical documentary about the Gozo Siege of 1551 on its 470th anniversary	08.02.2023	CVC Productions	€15,700.00
80	MG/220/2022	Management of Historic Sites - Xewkija Windmill	02/05/2023	Tal-Fuklar Folk Group	€8,978.81
81	MG/220/2022	Management of Historic Sites - Xewkija Windmill	04/05/2023	Tal-Fuklar Folk Group	€8,546.85
82	MG/220/2022	Management of Historic Sites - Xewkija Windmill	08/05/2023	Tal-Fuklar Folk Group	€5,137.14
83	Quote No: 987	Quotation for supply of 20 in ground rectangular 30cm Inox Light Fittings	10.05.2023	Chris Gauci	€6,320.03
84	MG/220/2022	Management of Historic Sites - Xewkija Windmill	11/05/2023	Tal-Fuklar Folk Group	€9,323.65
85		Printing of 300 Books - Gozo Book	24/05/2023	Miller Distributions	€8,400.00
86	MG 388/2023	Maintenance Agreement for Cittadella Lifts	09.06.2023	Eleva Lifts	€5,000.00
87	MG/220/2022	Management of Historic Sites - Xewkija Windmill	19/06/2023	Tal-Fulklar Folk Group	€65,293.48
Direttorat Eco Gozo/*Eco Gozo Directorate*					
88		Dismantling of perimeter wall and construction of an additional roof on existing rooms at Qortin, Ta lsopu.	23/02/2023	GM Developments LTD	€8,161.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
89		Professional Architectural Services for the Upgrading & Development of the Centre of Innovation, Rural Sciences, & Environment Management at the Government's Experimental Farm in Xewkija, Gozo	06/03/2023	Perit William Lewis	€8,450.00
90		Provision of personnel to manage hoists for persons with mobility impairments	28/06/2023	ERRC	€6,300.00
91		Sponsorship and Reimbursement for the coordination, logistics and organisation of the Science in the Citadel Festival	20/02/2023	St. Mary Philarmonic Society	€9,880.00
92		Urgent repairs on quay at Hondoq ir-Rummien	19/06/2023	RF Projects Ltd	€9,235.00
93		Provision/Lease of Supplies, Marketing and Promotion of the SITC Event	03/04/2023	Zebbug Youths Voluntary Group	€9,900.00
Gozo Channel Operations Ltd					
94	00282891	Vessel Spare Parts	01/01/2023	Controlteam As	€6,438.89
95	00279002	Vessel Paint	06/01/2023	Pmd Coatings (Malta) Limited	€9,952.00
96	00279004	Vessel Paint	11/01/2023	Pmd Coatings (Malta) Limited	€9,999.00
97	00279342	Professional Fees	15/01/2023	Keiro Architects	€8,250.00
98	00282861	Professional Fees	15/01/2023	Keiro Architects	€7,425.00
99	00279001	Vessel Paint	16/01/2023	Pmd Coatings (Malta) Limited	€9,965.00
100	00282884	Manufacture and Supply of Steel Works	17/01/2023	Emmanuel Xuereb	€6,550.00
101	00282438	Training	18/01/2023	Aost Technology Limited	€5,250.00
102	00279000	Vessel Paint	20/01/2023	Pmd Coatings (Malta) Limited	€9,889.50
103	00278999	Vessel Paint	24/01/2023	Pmd Coatings (Malta) Limited	€7,575.20
104	00279003	Vessel Paint	26/01/2023	Pmd Coatings (Malta) Limited	€9,933.60
105	00278986	Manufacture and Supply of Steel Works	27/01/2023	Salvu Attard	€8,700.00
106	00278637	Professional Fees	28/01/2023	Galea Curmi Engineering Consultants Limited	€9,000.00

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 VAT eskluż *Contract Value Excl. VAT*
107	00284994	Vessel Paint	30/01/2023	Pmd Coatings (Malta) Limited	€8,490.40
108	00279225	Professional Fees	31/01/2023	Richard Grech	€6,395.00
109	00282448	Professional Fees	31/01/2023	David Spitieri Gingell	€7,400.00
110	00285265	Clerical Services	31/01/2023	Support Services Limited	€5,200.07
111	00282559	Night Allowance paid to Contractors employees	02/02/2023	Gold Guard Security Services Limited	€5,393.73
112	00283516	Repairs to vessel benches	07/02/2023	Ian Ciantar	€7,000.00
113	00283517	Repairs to vessel benches	07/02/2023	Mario Ciantar	€9,680.00
114	00283520	Repairs to vessel benches	07/02/2023	Ian Ciantar	€8,970.00
115	00287800	Repairs to vessel benches	07/02/2023	Mario Ciantar	€5,310.00
116	00284878	Manufacture and Supply of Steel Works	13/02/2023	Fantin Metal Works	€8,932.21
117	00284882	Microsoft Licenses	13/02/2023	Eworld Ltd	€7,218.00
118	00284682	Diving Services	17/02/2023	Harbour Management Limited	€5,037.72
119	00284683	Diving Services	17/02/2023	Harbour Management Limited	€7,118.64
120	00285387	Vessel Spare Parts	20/02/2023	Goltens Rotterdam B.v.	€9,980.00
121	00285019	Vessel Lubricating Oil	21/02/2023	Lubritech Ltd	€5,880.00
122	00285020	Vessel Lubricating Oil	27/02/2023	Lubritech Ltd	€5,790.00
123	00292193	Night Allowance paid to Contractors employees	28/02/2023	Gold Guard Security Services Limited	€6,323.32
124	00290242	Repairs and supply of parts to vessel	02/03/2023	Atlas Tool Engineering Co Ltd	€5,188.00
125	00290057	E-Ticketing system equipment	09/03/2023	Sg Solutions Ltd	€8,670.00
126	00290186	Repairs to vessels toilets	14/03/2023	Shaker Ltd	€7,700.00
127	00287980	Fees for HR Module	16/03/2023	Databyte Ltd	€7,320.00
128	00290183	Repairs to vessels toilets	17/03/2023	Shaker Ltd	€7,700.00
129	00288242	Manufacture and Supply of Steel Works	24/03/2023	Salvu Attard	€9,960.00
130	00288248	Manufacture and Supply of Steel Works	24/03/2023	Salvu Attard	€9,960.00
131	00292764	Night Allowance paid to Contractors employees	26/03/2023	Gold Guard Security Services Limited	€5,941.84

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No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
132	00290249	Professional Fees	03/04/2023	Mark Radmilli	€9,850.00
133	00293883	Vessel Spare Parts	06/04/2023	Psi Technologies Ltd	€10,933.33
134	00295240	Manufacture and Supply of Steel Works	06/04/2023	Salvu Attard	€9,600.00
135	00296314	Professional Fees	06/04/2023	Ernst & Young Limited	€6,800.00
136	00293645	Vessel Classification expenses	10/04/2023	Dnv Gl As	€7,751.20
137	00290731	Manufacture and Supply of Steel Works	14/04/2023	Emmanuel Xuereb	€6,400.00
138	00293526	Manufacture and Supply of Steel Works	18/04/2023	Salvu Attard	€5,423.73
139	00292752	Night Allowance paid to Contractors employees	23/04/2023	Gold Guard Security Services Limited	€5,863.81
140	00296106	Vessel Spare Parts	27/04/2023	Fin Solutions	€6,161.13
141	00296690	Vessel Spare Parts	05/05/2023	Rafeining Ehf	€7,750.00
142	00295688	Professional Fees	10/05/2023	Deloitte Services Limited	€9,900.00
143	00296289	Supply of pre printed ferry tickets for e-ticketing system	12/05/2023	Sg Solutions Ltd	€9,976.00
144	00296714	Vessel Spare Parts	15/05/2023	Pg Flow Solutions A.s.	€6,561.11
145	00296275	Supply of pre printed ferry tickets for e-ticketing system	17/05/2023	Infotech Supplies And Services	€7,418.00
146	00301436	Manufacture and Supply of Steel Works	31/05/2023	Ggc	€7,800.00
147	00303449	Supply of pre printed ferry tickets	31/05/2023	Sg Solutions Ltd	€9,976.00
148	00305560	Supply of Heavy Duty Bins	01/06/2023	Petrolea Limited	€9,040.00
149	00303776	Repairs and supply of parts to vessel	05/06/2023	Atlas Tool Engineering Co Ltd	€8,280.00
150	00303777	Repairs and supply of parts to vessel	05/06/2023	Atlas Tool Engineering Co Ltd	€8,280.00
151	00303775	Repairs and supply of parts to vessel	08/06/2023	Atlas Tool Engineering Co Ltd	-€280.00
152	00299738	Night Allowance paid to Contractors employees	09/06/2023	Gold Guard Security Services Limited	€6,962.73
153	00305311	Night Allowance paid to Contractors employees	18/06/2023	Gold Guard Security Services Limited	€6,240.96

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
154	00303460	Repairs to vessel equipment	24/06/2023	Navicom Marine Ltd	€6,274.00
155	00304149	Terminal Cleaining Services	30/06/2023	M.C.S.I Ltd	€7,726.73
156	00304150	Terminal Cleaining Services	30/06/2023	M.C.S.I Ltd	€7,117.36
Taqsima tar-Regolamentazzjoni għall-Għasafar Selvaġġi/*Wild Birds Regulation Unit*					
157	N/A	Processing and mailing of autumn 2023 special licences via registered mail.	20/06/2023	MaltaPost	€43,378.19
158	N/A	Processing and mailing of spring hunting 2023 special licences via registered mail.	23/02/2023	MaltaPost	€35,878.70
159	N/A	Game reporting system enhancements	23/05/2023	Ideata Analytic Software Solutions Ltd	€9,900.00
160	N/A	Provision of legal services and support in Malta's case related to the infringement proceedings in the Court of Justice of the EU brought by the European Commission on the subject of the Birds Directive and the research derogation implemented in Malta since 2020	20/02/2023	Prof. Daniel Sarmiento	€111,000.00
Awtorità għall-Iżvilupp Reġjonali f'Għawdex/*Gozo Regional Development Authority*					
161	GRDA_ DOA_001_2023	Directors and Officers Liability 2023-2024	14/01/2023	Mediterranean Insurance Brokers	€5,212.00
162	GRDA_ DOA_002_2023	Technical Support Risk Management Framework and Implementation	01/05/2023	Reuben Fenech	€7,000.00
163	GRDA_ DOA_003_2023	Technical Support and Research on Manufacturing Sector in Gozo	01/05/2023	Ivan Ebejer	€5,600.00
164	GRDA_ DOA_004_2023	Stat tan-Nazzjon Survey Sponsorship 2023	24/04/2023	Dr. Vincent Marmara	€5,000.00

Kwotazzjonijiet/*Quotations*

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No	*Quotation Reference Number*	*Quotation Title/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Taqsima tal-Information Management/*Information Management Unit*					
1	MGOZ eQ 54/2022	Quotation for development, enhancements, support and CMS	06/01/2023	2 Doors Media	€7,125.00

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 VAT eskluż *Contract Value Excl. VAT*
		upgrades and updates on existing and new websites for the Ministry for Gozo			
2	MGOZ eQ 21/2023	Quotation for development, enhancements, support and CMS upgrades and updates on existing and new websites for the Ministry for Gozo	16/06/2023	Webee Ltd	€7,120.25
Diviżjoni tal-Operazzjonijiet/Operations Division					
3	MGOZ eQ 77/2022	Quotation for the provision of Health and Safety services on various sites of work in Gozo	20/01/2023	AME Environmental Health & Safety Ltd	€8,130.00
Diviżjoni tal-Istrateġija u Support/*Strategy and Support Division*					
4	MGOZ eQ 06/2023	Quotation for the Supply, Delivery and Unloading of A4 recycled Office Photocopy paper made from 100% recovered paper fibres to the Directorates/sections within the Ministry for Gozo	10/03/2023	Complete Supplies Ltd	€6,525.00
5	MGOZ eQ 84/2022	Framework agreement for the supply and delivery of occupational rubber boots for the Strategy Division within the Ministry for Gozo	26/05/2023	J.P. Baldacchino and Co Ltd	€9,662.90
Direttorat għas-Servizzi f'Għawdex/*Services Gozo Directorate*					
6	MGOZ eQ 20/2023	Quotation for the supply and delivery of attire and accessories with a reduced environmental impact for Athletes and Officials, Services Gozo Directorate, Ministry for Gozo	24/04/2023	Europharma Ltd	€8,935.20
Direttorat għall-Wirt Kulturali/*Cultural Heritage Directorate*					
7	MGOZ eQ27/2023	Quotation for the hiring and installation of A PA system for the "Charles Buttigieg in Concert 2023" taking place at Pjazza Santa Lucija, Santa Lucija, Kercem, Gozo	26/05/2023	Pro Stage Sound	€6,950.00
Direttorat Eco Gozo/*Eco Gozo Directorate*					
8	MGOZ eQ 01/2023	Quotation for the supply and delivery of material for the manufacture of beach ladderes for EcoGozo Directorate, Ministry for Gozo	03/02/2023	Joseph Caruana	€6,576.58

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 VAT eskluż *Contract Value Excl. VAT*
9	MGOZ eQ 35/2023	Quote for a coordinator to setup and organise 1 seated networking dinner, 1 standing lunch and 1 seated networking lunch icw the MEDWET project under the PRIMA 2020 CALL between the 12 and 24 June 2023	29/05/2023	GCS Accounting Malta Limited	€5,636.52
Gozo Channel Operations Ltd					
10	GCOL 01/2022	Quotation for the Supply and Installation of one Kitchenette on board MV Malita	06/05/2023	Rupert Zammit	€5,126.00

KUNSILL LOKALI SAN ĠILJAN

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali San Ġiljan jgħarraf li nhar il-Ħadd, 24 ta' Diċembru, 2023 ħadd ma jista' jipparkja mis-2.00 a.m. sal-11.00 a.m. minn parti minn Pjazza Qalb ta' Ġesù, minn Triq il-Kbira għal Triq Mikiel Anġ Borg (speċifikament minn Tony's Bar għal Villa Ferres).

It-22 ta' Diċembru, 2023

SAN ĠILJAN LOCAL COUNCIL

Parking Suspension

The San Ġiljan Local Council notifies that on Sunday, 24th December, 2023 no parking is allowed from 2.00 a.m. till 11.00 a.m. through part of Pjazza Qalb ta' Ġesù, from Triq il-Kbira to Triq Mikiel Anġ Borg (specifically from Tony's Bar to Villa Ferres).

22nd December, 2023

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Id-Direttur Maniġerjali (Procurement and Supplies) Ministeru għas-Saħħa, jgħarraf illi:

Jintlaqgħu offerti elettroniċi rigward l-avviżi li ġejjin sad-9.30 a.m. tal-Ġimgħa, 12 ta' Jannar, 2024. L-offerti għandhom jintbagħtu BISS online fuq (www.etenders.gov.mt) għall-:

CFT 020-4520/23. Provvista ta' Finn Chambers on scanpor tape

CFT 020-4521/23. Provvista ta' Single Eye Pads

CFT 021-4522/23. Provvista ta' Bupivacaine 0.25% Injections

CFT 021-4523/23. Provvista ta' Levomepromazine Injections

CFT 009-4524/23. Provvista ta' Galvanised u Mild Steel Sheets għal perjodu ta' erbgħa u għoxrin xahar

CFT 021-4525/23. Provvista ta' Phenoxybenzamine Hydrochloride 10mg capsules

CFT 009-4526/23. Provvediment ta' servizzi ta' Hand Hygiene Compliance Monitoring

CFT 021-4527/23. Provvista ta' Atomoxetine 4mg/ml oral solution

CENTRAL PROCUREMENT AND SUPPLIES UNIT

The Managing Director (Procurement and Supplies), notifies that:

Electronic tenders in respect of the following notices will be received till 9.30 a.m. on Friday, 12th January, 2024. Tenders are to be submitted ONLY online on (www.etenders.gov.mt), for:

CFT 020-4520/23. Supply of Finn Chambers on scanpor tape

CFT 020-4521/23. Supply of Single Eye Pads

CFT 021-4522/23. Supply of Bupivacaine 0.25% Injections

CFT 021-4523/23. Supply of Levomepromazine Injections

CFT 009-4524/23. Provision of Galvanised and Mild Steel Sheets for a period of Twenty-Four Months

CFT 021-4525/23. Supply of Phenoxybenzamine Hydrochloride 10mg capsules

CFT 009-4526/23. Provision of Hand Hygiene Compliance Monitoring Services

CFT 021-4527/23. Supply of Atomoxetine 4mg/ml oral solution