Nazzjonali, l-Arti u l-Gvern Lokali, tavża li qed tirċievi applikazzjonijiet minn individwi għall-pożizzjoni ta' Maniġer tal-Esibizzjonijiet. L-applikazzjonijiet se jintlaqgħu mill-entità sa nofsinhar tal-Ġimgħa, 2 ta' Frar, 2024, permezz ta' ittra elettronika lil (people@micas.art).

Iktar informazzjoni tista' titniżżel mis-sit elettroniku ta' MICAS (www.micas.art/get-involved).

Is-16 ta' Jannar, 2024

National Heritage, the Arts and Local Government, is issuing a call for the position of Exhibition Manager. Applications are to be received by not later than Friday, 2nd February 2024 at noon by email to (people@micas.art).

Further information can be found on the MICAS website (www.micas.art/get-involved).

16th January, 2024

DIPARTIMENT TAL-EŻAMIJIET

**Eżami għall-Applikazzjoni għall-Awtorizzazzjoni għall-persuni li jagħmlu installazzjoni tal-Elettriku skont ir-Regolamenti dwar l-Installazzjonijiet Elettriċi (L.S. 545.24) – Frar 2024**

Id-Dipartiment tal-Eżamijiet jgħarraf li l-avviż tal-eżami msemmi hawn fuq intbagħat lill-kandidati kkonċernati.

Dawk l-applikanti li ma rċevewx l-avviż tal-eżami huma mitluba biex jikkuntattjaw immedjatament lid-Dipartiment tal-Eżamijiet bin-numru tat-telefown 2598 2958 jew b'ittra elettronika lil (myexams@gov.mt).

Is-16 ta' Jannar, 2024

DEPARTMENT OF EXAMINATIONS

**Authorisation Examination for the Application of Authorisation of a Service Provider for Electrical Installations as per Electrical Installations Regulations (S.L.545.24) – February 2024**

The Department of Examinations notifies that the notice of the abovementioned examination has been sent to the candidates concerned.

Those applicants who have not received the notice of the examination are advised to contact immediately the Department of Examinations on telephone number 2598 2958 or by email to (myexams@gov.mt).

16th January, 2024

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

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal-2016), il-Manager (Contracts and Legal) qed jippubblika l-kuntratti u varjazzjonijiet mogħtija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu mill-1 ta' Lulju, 2023 sal-31 ta' Diċembru, 2023.

Is-16 ta' Jannar, 2024

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of contracts and variations awarded, and for which a contract was concluded during the period from 1st July, 2023 to 31st December, 2023.

16th January, 2024

**Offerti/*Tenders***

| Numru ta' Referenza<br>*Reference Number* | Isem tal-Offerta<br>*Tender Name* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt (€) Eskluża l-VAT<br>*Contract value (€) Excluding VAT* |
|---|---|---|---|---|
| C006/23 | Purchase Order – Supply and Delivery of 19Ltr Water Bottles | 05/05/2023 | Eco-Pure Premium Water Co. | 21,692.00 |
| C030/23 | Provision of Optometrist Services | 16/06/2023 | Optika Opticians | 12,000.00 |
| C027/23 | Provision of Air-conditioning Maintenance Services at MITA Head Office | 27/06/2023 | Engenuity Ltd | 44,528.60 |

| Numru ta' Referenza<br>*Reference Number* | Isem tal-Offerta<br>*Tender Name* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt (€) Eskluża l-VAT<br>*Contract value (€) Excluding VAT* |
|---|---|---|---|---|
| C005/23 | Provision of Energy Efficient High-End Laptops | 30/06/2023 | SG Solutions Ltd | 926,205.00 |
| C033/23 | Provision of an Electric Van | 21/07/2023 | Motors Inc. Limited | 31,095.00 |
| C009/23 | Provision of Technical Services for MITA's Facilities Management | 21/08/2023 | JM Installations & Services | 282,600.00 |
| C017/23/Lot1 | Contract for the Provision of Information Security Assessment Services | 21/08/2023 | Pricewaterhousecoopers | 284,140.00 |
| C017/23/Lot2 | Contract for the Provision of Information Security Assessment Services | 21/08/2023 | Ernst & Young Ltd | 170,375.00 |
| C029/23 | Provision of Short Messaging Services (SMSs) | 21/08/2023 | Epic Communications Limited | 2,681,600.00 |
| C034/23 | Provision of a Dynamic Application Security Testing (DAST) Solution | 21/08/2023 | Probely SA | 537,000.00 |
| C036/23 | Supply and installation of office furniture at MITA's Gozo Innovation Hub | 22/09/2023 | Creative Refurbishing Centre (Malta) Ltd | 16,671.02 |
| C058/23 | Provision of Network Operations Services | 30/10/2023 | ELEV8 IT | 72,500.00 |

***Direct Orders***

| Numru ta' Referenza<br>*Reference Number* | Isem<br>*Name* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt (€) Eskluża l-VAT<br>*Contract value (€) Excluding VAT* |
|---|---|---|---|---|
| C109/15/R06 | Manage Engine ADManager Plus Professional Edition – Annual Subscription | 23/05/2023 | Zoho Corporation Private Ltd | 20,392.00 USD |
| C053/23 | Provision of Advertising Services | 26/05/2023 | StreetMedia Ltd | 12,882.24 |
| C067/14/R03 | Procurement of Additional NetFlow Licenses | 05/06/2023 | Zoho Corporation Private Ltd | 9,000.00 USD |
| C054/23 | Provision of Advertising Services | 06/06/2023 | Capital Communications Ltd | 7,594.55 |
| C035/13/R03 | Provision of SharePoint Enhancements and Maintenance and Support Services | 22/06/2023 | Exigy Limited | 86,600.00 |
| C057/23 | Provision of Maintenance and Support Services of Fortinet Equipment and Licences | 22/06/2023 | ICT Ltd | 139,465.00 |

| Numru ta' Referenza<br>*Reference Number* | Isem<br>*Name* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt (€) Eskluża l-VAT<br>*Contract value (€) Excluding VAT* |
|---|---|---|---|---|
| C059/23 | Advertising Services | 27/06/2023 | VSquared Media & Entertainment | 5,500.00 |
| C106/10/R04 | Supply, Maintenance and Support of Generator Systems for the New Data Centre | 08/07/2023 | Lexcorp Int. Ltd | 15,523.70 |
| C062/23 | Procurement of Maintenance and Support for Ruckus Wireless Controllers | 12/07/2023 | Smart Technologies Ltd | 7,309.70 |
| C004/23/A01 | Contract for the Provision of Maintenance Services for the MITA Website and Intranet Portal | 20/07/2023 | NIU Limited | 7,200.00 |
| C063/23 | Provision of Group and Individual Coaching Services | 20/07/2023 | PsyPotential Ltd | 24,700.00 |
| POR055791 | Implementing Business Continuity Management System using ISO22301 including travel time and other costs | 28/07/2023 | LRQA Italy SRL | 9,540.00 |
| POR055832 | Teambuilding event during December 2023 corporate activity | 07/08/2023 | Outdoor Living Ltd | 5,841.00 |
| POR055833 | Articles | 07/08/2023 | Media Today | 6,600.00 |
| POR055843 | MITA Summer Staff Party including food, drinks, slush and popcorn machine, light and sound, and venue | 09/08/2023 | Shawn Bonaci | 5,890.00 |
| C065/23 | Practical Law Subscription (Upgrade) | 10/08/2023 | Thomson Reuters | 34,917.05 GBP |
| POR055961 | Corporate Dinner food and beverages for MITA Awards | 01/09/2023 | Xara Palace Co. Ltd | 20,530.40 |
| POR055971 | Al & Cyber Security Event – Main Event | 04/09/2023 | Allied Newspapers Ltd | 5,500.00 |
| POR055969 | Canon EOS R3 (Body Only) + Canon RF 15-35mm f/2.8L IS lens + EF-RF lens mount adapter + SanDisk 256GB CFExpress card + SanDisk CFExpress card reader | 04/09/2023 | Avantech Ltd | 8,000.97 |
| 117/09/R12 | Oracle Licences | 07/09/2023 | Oracle East Central Europe Ltd | 12,825.12 |
| POR056061 | Standard SSL – 1 Year – 1 Domain | 25/09/2023 | Digicert Ireland Ltd | 9,560.00 |
| POR056073 | Set up and dismantling of main stage including carpets for MITA Awards | 27/09/2023 | Malta Fairs & Conventions Centre | 5,092.00 |

| Numru ta' Referenza<br>*Reference Number* | Isem<br>*Name* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt (€) Eskluża l-VAT<br>*Contract value (€) Excluding VAT* |
|---|---|---|---|---|
| POR056126 | Venue hire for Christmas Event including morning coffee break, mid-morning coffee break and lunch | 05/10/2023 | Baypoint Hotel Ltd | 24,500.00 |
| POR056136 | Digitally printed fabric textile stage backdrop and other designs for MITA Awards | 09/10/2023 | AF Printworks Ltd | 6,431.00 |
| C080/23 | Subscription for Research and related services | 13/10/2023 | Gartner Ireland Ltd | 122,850.00 |
| POR056210 | Security Key NFC | 24/10/2023 | Smart Management SP | 11,000.00 |
| C081/23 | Provision of ad-hoc Transport Service | 03/11/2023 | eCABS Ltd | 5,600.00 |
| POR056271 | Public Administration Data – Strategy 2023-2027; Concept and design, artwork and production for animated video | 08/11/2023 | Ikona Arts | 14,200.00 |
| POR056415 | Ultrasonic Abdo-Prostate and Testicular Examination | 07/12/2023 | Radiology Services Ltd | 7,280.00 |
| POR056486 | Professional Diploma in Digital Marketing | 21/12/2023 | Institute of Computer Education | 5,685.00 |
| POR056494 | Supply of stage, stage equipment, event set up and dismantling for the MITA Christmas Event | 22/12/2023 | Malta Fairs & Conventions Centre | 6,880.58 |
| POR056519 | MITA Strategy 2024-2026; Design, adaption and printing of the MITA Strategy Document and production of 2-minute video | 29/12/2023 | Noċemuskata Co. Ltd | 7,868.00 |

***Negotiated Procedure without Prior Publication / Proċedura negozjata mingħajr pubblikazzjoni minn qabel***

| Numru ta' Referenza<br>*Reference Number* | Isem<br>*Name* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| C024/23 | Contract for the provision of application and operational support services for the Service Pensions System | 28/04/2023 | 2I Ltd | 330,300.00 |
| 026/09/R13 | Software Maintenance and Support of eID System | 28/04/2023 | Exigy Limited | 525,882.00 |

| Numru ta' Referenza<br>*Reference Number* | Isem<br>*Name* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| C056/23 | Framework Agreement for the Procurement of SSL Certificates ** | 31/05/2023 | Sectigo Limited | 207,396.00 |
| C064/23 | Provision of Cybersecurity Consultancy Services | 22/06/2023 | Turing Cyber Solutions Ltd | 154,000.00 |
| C002/18/A04 | Contract for the Provision of a case management system for the Courts of Justice in Malta | 22/06/2023 | European Dynamics Consortium | 490,162.50 |
| C068/23 | Provision of Services related to the Organisation of Cyber ROOT 2023 | 24/08/2023 | Mad About Video Ltd | 205,000.05 |

** Mogħti wara sejħa għal offerti
** *Awarded following an invitation to tender*

**Varjazzjonijiet/*Variations***

| Nru. ta' Ref.<br>Ref. No. | Nru. tal-Varjazzjoni<br>Variation No. | Isem tal-Offerta<br>Tender Name | Data tal-għotja<br>Award Date | Isem tal-Kuntrattur<br>Name of Contractor | % ta' Varjazzjoni<br>% Variation | Valur oriġinali (€)<br>Original value (€) | Valur tal-varjazzjoni (€)<br>Variation value (€) | Valur finali tal-Kuntratt (€) Eskluża l-VAT<br>Final Contract value (€) Excluding VAT |
|---|---|---|---|---|---|---|---|---|
| C063/16/R01 | A01 | PBX Upgrade | 22/06/2023 | Comsec Limited | 28.57 | 14,000 | 4,000 | 18,000 |
| C003/21 | A03 | Provision of a Corporate ERP Solution | 22/06/2023 | PwC Consortium | 10.39 | 2,526,156 | 262,500 | 2,847,636 |
| C014/23 | A01 | Provision of Telephony Services | 17/07/2023 | Epic Comm-unications Limited | 2.47 | 287,143.20 | 7,090.80 | 294,234 |
| C051/22 | A01 | Provision of Veeam Licenses Upgrade and Maintenance and Support Services | 24/07/2023 | Fonicom | 1.80 | 149,920 | 2,700 | 152,620 |

MINISTERU GĦALL-AFFARIJIET BARRANIN U EWROPEJ U L-KUMMERĊ

Lista ta' direct orders mogħtija mill-Ministeru għall-Affarijiet Barranin u Ewropej u l-kummerċ mill-1 ta' Lulju, 2023 sal-31 ta' Diċembru, 2023.

Is-16 ta' Jannar, 2024

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 July, 2023 till 31st December, 2023.

16th January, 2024

**Direct Orders**

| Data tal-approvazzjoni<br>*Date of approval* | Għal<br>*For* | Fornitur<br>*Supplier* | Valur €<br>*Value €* | |
|---|---|---|---|---|
| 03/07/2023 | Translation services for documents related to the United Nations Convention on the Law of the Sea to Maltese | Messrs Transcripta Translation Services Ltd | €5,621.84 | |
| 05/07/2023 | Provision of flight tickets for MFET delegation to New York from 11th-13th July 2023 | Messrs Tristar Travel | €7,387.00 | * |
| 05/07/2023 | Rental of Parking Space for the Consulate of Malta in Sydney for a period of 2 years | Messrs Wilson Parking - St Martins Tower | $12,480 equivalent to circa €7,611.15 | * |
| 06/07/2023 | Provision of Hotel Accommodation for the MFET delegation for the UNGA 78 meetings 17-23 September 2023 | Messrs The Westin New York Grand Central | $19,734.84 equivalent to circa €18,111.49 | * |
| 07/07/2023 | Provision of flight tickets to New York and Washington and New York for 6 officials – New York – 23-26 July; Washington 26-28 July 2023 | Messrs AA Travel | €13,280.00 | * |
| 11/07/2023 | Transportation of Personal Effects from New Delhi to Malta | Messrs AB Movers | €8,126.00 | * |
| 12/07/2023 | TradeMalta – Rental of 108 sq mtrs exhibition space and other ancillary services to set up a Maltese pavilion at Gulf food 2024 to be held between 19 and 23 February 2024 in Dubai | Messrs Dubai World Trade Centre | AED 269,210 equivalent to circa €67,000 | |
| 15/07/2023 | Post-construction cleaning services for the new premises of the Permanent Representation of Malta in New York | Messrs Five Star Construction cleaning | $6,770.00 equivalent to circa €6,229.92 | * |
| 17/07/2023 | Procurement of vehicle Toyota Highlander as the Official Vehicle for the Embassy of Malta in Kuwait | Messrs Mohamed Naser Alsayer & Sons | KD15,672 equivalent to circa €46,132 | * |

| Data tal-approvazzjoni | Għal | Fornitur | Valur € | |
|---|---|---|---|---|
| *Date of approval* | *For* | *Supplier* | *Value €* | |
| 19/07/2023 | Provision of Venue for the Malta Day Reception on Tuesday, 19th September 2023, in Berlin | Messrs Regent Hotel | €9,487.40 | * |
| 21/07/2023 | Provision of Reception on occasion of the inauguration of the new premises for the Permanent Representation to the UN in New York on the 245th July 2023 | Messrs Pistache | $9.203 equivalent to circa €8,468.83 | * |
| 21/07/2023 | Provision of Catering for the Malta Day event in Abu Dhabi in October 2023 | Messrs Dusit Thani Abu Dhabi | AED76,972 equivalent to circa €19,889.43 | * |
| 24/07/2023 | Provision of Stage Audio-visual and lighting for the Malta Day event in Abu Dhabi in October 2023 | Messrs My Event Planner | €10,000 | * |
| 24/07/2023 | Provision of reception (venue and catering) on occasion of the Malta day celebrations on the 20th September 2023 in Beijing | Messrs Peninsula Hotel | Chinese Yuan 90,000 equivalent to circa €11,497.34 | * |
| 25/07/2023 | Provision and installation of X- Ray Machine for the Embassy of Malta in Tripoli Replacing previous approval dated 9th June 2023 | Messrs Trengate Ltd | €36,510.00 | |
| 26/07/2023 | Installation of two (DC) chargers for hybrid cars at the garage of Dar Malta in Brussels for the Permanent Representation of Malta to the EU | Messrs Bagelec | €6,114 | * |
| 26/07/2023 | Provision of Fleet Insurance Policy for the vehicles at the High Commission of Malta in London for a period of 1 year | Messrs Royal & Sun Alliance Insurance Ltd | £6,835.88 equivalent to circa €7,903.64 | * |
| 01/08/2023 | 3 year lease of Storage space for Embassy of Malta in Istanbul | Messrs Ferko Signature Building | TL370,386 equivalent to circa €12,519 | * |
| 8/3/2023 | Provision of a Home Insurance Policy for the Official Residence of the Malta High Commissioner in London for a period of 1 year | Messrs Aston Lark Ltd | £10,545.46 equivalent to circa €12,276.02 | * |
| 10/08/2023 | Provision of flight tickets for Ministerial delegation to the USA 17-24 September 2023 | Messrs AA Travel | €13,625.00 | * |

| Data tal-approvazzjoni | Għal | Fornitur | Valur € | |
|---|---|---|---|---|
| *Date of approval* | *For* | *Supplier* | *Value €* | |
| 10/08/2023 | Provision of Catering for a reception on occasion of Malta Day in Madrid on 21 September 2023 | Messrs CBE Catering | €6,600.00 | * |
| 11/08/2023 | Provision of flights for MFET delegation (6 officers) to Shanghai and Beijing 28 August - 7 September 2023 | Messrs Tristar Travel | €14,084.00 | * |
| 14/08/2023 | Trademalta – Construction of the Maltese pavilion at Gulfood 2024 to be held between 19 and 23 February 2024 at the Dubai Trade | Messrs Spectrum Exhibition | AED 98,660 equivalent to circa Euro 24,400 | * |
| 15/08/2023 | Transfer of Personal Effects from Rome to Malta | Messrs Goeldlin International Movers | €9,992.00 | * |
| 21/08/2023 | Hosting of HE Sheika Moza bint Nasser and entourage for Andre Rieu Concert as VVIP Guests – 2nd September 2023 at the Granaries, Floriana | Messrs TEC Events – Mr Charles Magro | €11,000 | |
| 21/08/2023 | Security Maintenance Agreement for a period of one year for the embassy of Malta in Algeria | Messrs Alberta | €6,496.06 | |
| 22/08/2023 | Lease of 2 multi-function printers for a period of 60 months at the new premises for the Permanent Mission of Malta to the UN, New York | Messrs Xerox | $33,307.80 equivalent to circa €30,650.40 | * |
| 22/08/2023 | Provision of Branding (artwork, dividing walls, backdrops, screen and armchairs) for the MED9 Event held on Tuesday 12th September to Wednesday 13th September 2023 | Messrs Ikona Artworks | €22,965.00 | |
| 22/08/2023 | Provision of Branding (Totems, Structures, Backdrops, Custom table Podium façade rebrand and logo creation, Cladding of platform face) for the MED9 Event held on Tuesday 12th September to Wednesday 13th September 2023 | Messrs BIG | €23,980.00 | |
| 23/08/2023 | Procurement of Official Vehicle Grand Cherokee 4 Jeep for the Embassy of Malta in Washington | Messrs Ourisman Chrysler Jeep of Alexandria | US$57,229.14 equivalent to circa €52,246.86 | * |

| Data tal-approvazzjoni | Għal | Fornitur | Valur € | |
|---|---|---|---|---|
| *Date of approval* | *For* | *Supplier* | *Value €* | |
| 25/08/2023 | Provision of Screening Tool, ORBIS for the Sanctions Monitoring Board at MFET for the period of 1 year | Messrs Moody's Analytics | €58,700.00 | |
| 25/08/2023 | Provision of repairs/ replacement of equipment for the Security Systems at our Mission in Algiers | Messrs Alberta | €12,957.75 | |
| 25/08/2023 | Provision of flight tickets for the Hon. Minister, Head of Secretariat and Advisor to Riyadh 4-7 September 2023 | Messrs Tristar | €7,049.00 | * |
| 26/08/2023 | Hosting of Malta Day Celebrations in Dublin, Ireland on 12 December 2023 | Messrs Herbert Park Hotel | €5,546.88 | * |
| 8/28/2023 | Hosting of Cocktail Reception on occasion of the Malta Day Celebrations on 19 September 2003 in Lisbon, Portugal | Messrs Corinthia Hotel Lisboa | €5,244.98 | * |
| 8/29/2023 | Procurement of UPS for PREU EUCI Sub-Registry and other security issues in Brussels | Messrs Henri Construction SPRL | €38,149.38 | * |
| 30/08/2023 | Provision of flight tickets from Malta to New York and return for officers travelling from 17-22, 17-23 and 17-24 September 2023 | Messrs Planit Travel Services | €11, 989 | * |
| 31/08/2023 | Insurance policy for the period of 1 year covering various MFET premises in Malta | Messrs Gallagher Isurance, Risk Management, Consulting | €6,576.71 | |
| 01/09/2023 | Provision of cleaning Services for the Ambassador's Official Residence in Doha for the period of 1 year | Messrs Nice Touch Cleaning | QATR48,000 equivalent to circa €12,000 | * |
| 05/09/2023 | Renewal of Maintenance Agreement on existing encryptor boxes | Messrs Secunet | €8,797.53 | |
| 05/09/2023 | Hire of Venue for MED 9 Foreign Ministers Meeting held in Malta 12-13 September 2023 | Messrs Palazzo De Piro | €9,800.00 | |
| 06/09/2023 | Transport of personal effects from PREU to London | Messrs Santa Fe Relocation Services | €8,990.00 | * |
| 06/09/2023 | Accreditation services for the Med9 Foreign Ministers Meeting held in Malta 12-13 September 2023 | Messrs TAG Limited (The Accreditation Group) | €14,700.00 | |

| Data tal-approvazzjoni | Għal | Fornitur | Valur € | |
|---|---|---|---|---|
| *Date of approval* | *For* | *Supplier* | *Value €* | |
| 06/09/2023 | Provision of Security screening equipment, On-site furniture, Translation Services, Video Streaming of meeting, Carpeting for specified areas and platform for the Med 9 Foreign Ministers Meeting 12-13 September 2023 | Messrs ICAN Ltd | €40,504.00 | * |
| 06/09/2023 | Provision of Power generation, lighting and cables, AV (screens and connectivity) Platforms, Data Cabinets and Marquee/ Covered Trussing for press conference area for the Med 9 Foreign Ministers Meeting 12-13 September 2023 | Messrs RVC (Events Lighting) Ltd | €42,000.00 | * |
| 07/09/2023 | Hosting of Malta Day in Rome on the 19th September 2023 | Messrs Casina di Macchia Madama | €18,400 | * |
| 11/09/2023 | Provision of Water Dispensers for the New Mission for the Permanent Permanent Mission of Malta to the United Nations, New York for a period of 24 months | Messrs Emerald Water | $9,840 equivalent to circa €9,127 | * |
| 12/09/2023 | Hosting Ministerial Working Dinner at Ministerial Level hosted by Malta with a Civil Society Organisation (Geneva Call) during High Level Week in New York 19th September 2023 | Messrs Pistache | $ 5,431.85 equivalent to circa € 5,025.21 | * |
| 14/09/2023 | Provision of 4x Level-6 Shredders for the Embassy of Malta in Beijing | Messrs HSM Official | CNY 66,000.00 equivalent to circa €8,430.09 | * |
| 14/09/2023 | Procurement of Flight Tickets for the Hon. Minister, Head of Secretariat and Advisor to New Delhi and Muscat 5-11 October 2023 | Messrs Tristar Travel | €10,649.00 | * |
| 21/09/2023 | Provision of a Chartered Flight for a 6-person Ministerial Delegation of the Government of Malta to Lublin, Poland 1-3 October 2023 | Messrs Medavia Mediterranean Aviation Co. Ltd | €33,235.00 | * |
| 22/09/2023 | Replacement of the Boiler/ Heating System at the Official Residence in Berlin | Messrs HLS GmbH | €22,557.30 | * |

| Data tal-approvazzjoni<br>*Date of approval* | Għal<br>*For* | Fornitur<br>*Supplier* | Valur €<br>*Value €* | |
|---|---|---|---|---|
| 22/09/2023 | Provision of Catering for a Conference for International Delegates held at Mediterranean Conference Centre on the 2nd November 2023 | Messrs Corinthia | €5,082.50 | * |
| 02/10/2023 | Provision of Flight tickets for Ambassador to New York and Las Vegas 14-30 October 2023 | Messrs FCM Travel | €6,093.28 | * |
| 02/10/2023 | Lease of Printers for the High Commission London for a period of 36 months | Messrs Toshibatec | £5754.60 equivalent to circa €6,612.96 | * |
| 06/10/2023 | Manufacture, delivery and installation of wooden apertures at Palazzo Spinola | Messrs Jonathan Micallef | €15,000.00 | * |
| 06/10/2023 | Provision of 5 flight tickets for Ministerial delegation from Malta to China and Korea and return 1-11 Nov 2023. | Messrs Tristar Travel | €20,340.00 | * |
| 10/10/2023 | Provision of 1 Security Guard for the Embassy of Malta in Doha for the period of 1 year | Messrs SSS | QAR40,800 equivalent to circa €10,200.00 | * |
| 10/10/2023 | Provision of DIDs for the Embassy of Malta in Washington and Toronto for a period of 3 years | Messrs SIP IQ | €35,808 | |
| 11/10/2023 | Provision of flights for an MFET delegation of 6 officers from Malta to Washington and return 16-20 October 2023 | Messrs AA Travel | €13,050.00 | * |
| 11/10/2023 | Setting up and dismantling the Malta Stand at the China International Import Exposition | Messrs Shanghai YICAI Exhibition Service Co.,Ltd | RMB 383,370 equivalent to circa Euro 49,700 | * |
| 11/10/2023 | TRADEMALTA – Destination Management Contractor (provision of services of Chinese nationals to support all the activities on the stand) for the Malta Pavilion at the China International Import Exposition | Messrs BaseMalta | €29,993.00 | * |
| 13/10/2023 | Technical Solution for MFET's Monthly Missions Reporting System | Messrs Andersen Lab | €9,800.00 | |
| 19/10/2023 | Provision of restoration works on the affreschi at Palazzo Parisio, Valletta | Messrs Recoop – The Restoration and Conservation Coop Ltd | €52,415.00 | * |

| Data tal-approvazzjoni | Għal | Fornitur | Valur € | |
|---|---|---|---|---|
| *Date of approval* | *For* | *Supplier* | *Value €* | |
| 22/10/2023 | Provision of flight tickets for Ministerial visit to the USA 23-25 October 2023 | Messrs Planit | €8,395.00 | |
| 25/10/2023 | Provision of cleaning services for the official residence and Embassy in Washington for a period of 1 year | Messrs Sage Enterprise Inc | $29,900 equivalent to circa €27,569.04 | * |
| 25/10/2023 | Provision of flight tickets for visit to Washington for CIO and ICT Executive to Washington/ Toronto-13th-24rd Nov | Messrs Tristar Travel | €6,249.00 | * |
| 26/10/2023 | Hosting of the Ukraine Peace Summit 27-29 October 2023 | Messrs Radisson Blu Resort St Julian's | €96,165.00 | |
| 27/10/2023 | Provision of penetration testing on the diplomats web application | Messrs CQure | €11,200.00 | |
| 27/10/2023 | Provision of Interpretation Services for the Ukraine Peace Summit 27-29 October 2023 | Messrs ICAN Ltd | €26,820.00 | |
| 27/10/2023 | Provision of Branding services for the Ukraine Peace Summit 27-29 October 2023 | Messrs Pure Concepts Ltd | €12,400.00 | |
| 27/10/2023 | Provision of Filming Services for the Ukraine Peace Summit 27-29 October 2023 | Messrs ICAN Ltd | €35,378.00 | |
| 27/10/2023 | Provision of Printing services for the Ukraine Peace Summit 27-29 October 2023 | Messrs AF Printworks | €19,450.00 | |
| 27/10/2023 | Provision of services for packing and unpacking, flights of artwork from Malta to Rome and Return and Setup and dismantling of Willie Apap Exhibition | Messrs Floridia | €8,000.00 | * |
| 02/11/2023 | Provision of flight tickets for 2 MFET officers to Washington 7-13 November 2023 | Messrs Bianchi Travel | €5,358.00 | * |
| 02/11/2023 | Provision of Training for IT Officials | Messrs ITSM - Malta | €9,840.00 | |
| 06/11/2023 | Supply and delivery of 6 AEDs including wall-mounts for the Ministry for Foreign and European Affairs and Trade | Messrs Europharma | €9,160.20 | * |
| 10/11/2023 | Transportation of personal effects of Ambassador from Moscow to Paris | Messrs ASS Froesch Moscow | €12,170.00 | * |

| Data tal-approvazzjoni<br>*Date of approval* | Għal<br>*For* | Fornitur<br>*Supplier* | Valur €<br>*Value €* | |
|---|---|---|---|---|
| 13/11/2023 | Replacement (with a BMW Series 3) of Official Car for the Embassy of Malta in Dublin | Messrs BMW | €39,291.78 | * |
| 14/11/2023 | Transportation of personal effects of Ambassador from Paris to Moscow | Messrs AGS Global Solutions | €6,685.00 | * |
| 16/11/2023 | Flight tickets for 3 MFET Officials to Riyadh and Rome – 3rd to 6th December 2023 | Messrs Tristar Travel | €5,785.00 | * |
| 16/11/2023 | Provision of lease of Van as the Mission's second car, for the Permanent Mission of Malta in New York for a period of 36 months replacing previous approval dated 6th June 2023. | Messrs HVT Inc | $26,208 equivalent to circa €24,177.17 | |
| 17/11/2023 | Provision of Video Conferencing Systems for two meeting rooms including installation at PREU Brussels | Messrs SmartSys nv | €12,160.75 | * |
| 11/17/2023 | Provision of Catering and event set up icw Malta Day 2023 in ACCRA | Messrs Red Carpet Events | GHS65,285 equivalent to circa €5,177.24 | * |
| 11/17/2023 | Provision of flights for Ambassador and 2 children, from Sydney to Malta and return, for Home Leave 18 December 2023 - 11 February 2024 | Messrs Cb Travel Adventures | $10,950.00 equivalent to circa €6,581.75 | * |
| 20/11/2023 | Replacement of official Vehicle for the Embassy of Malta in Beijing – car model BMW531Li MSP | Messrs BMW Brilliance Automotive | ¥342,949.10 equivalent to circa €44,137.59 | * |
| 27/11/2023 | Procurement of vehicle for the Official use by Director General (Support Services) | Messrs Muscats Motors | €33,898.00 | * |
| 28/11/2023 | 12 month comprehensive Health Insurance Policy (CHIP) for Maltese Diplomats and their dependents for the Embassy of Malta in Washington | Messrs Sahouri | $73,092.00 equivalent to circa €69,254.60 | |
| 05/12/2023 | Urgent maintenance works at MFET premises in Santa Venera | Messrs H&B Plastering | €9,500 | * |
| 06/12/2023 | Procurement/Replacement of the second Official Car for the Embassy of Malta in Cairo | Messrs Universal Trading for Cars (Mitsubishi Attrage) | €13,500 | * |
| 14/12/2023 | Provision of Note Verbale Register System for a period of 3 years | Messrs Exigy | €8,700.00 | |

| Data tal-approvazzjoni | Għal | Fornitur | Valur € | |
|---|---|---|---|---|
| *Date of approval* | *For* | *Supplier* | *Value €* | |
| 19/12/2023 | Purchase of vehicle – Chevrolet Traverse 7-seater as a replacement of official car for the Embassy of Malta in Tel Aviv | Messrs UMI Tel Aviv | NIS194,852 equivalent to circa €48,000 | |
| 20/12/2023 | Provision of transportation services for the Embassy of Malta in Belgium during the Belgian Presidency of the Council of the EU | Messrs GVTAXILimo | €23,940 | * |
| 21/12/2023 | Provision of Venue and Catering for the Reception for the Annual Ambassaors' Meeting being held on the 7th February 2024 | Messrs Villa Arrigo | €11,135.00 | * |
| 21/12/2023 | Provision of Conference Facilities cum catering for the Annual Ambassadorial Meeting held between 6-9 February 2024 | Messrs Westin Hotels and Resorts | €35,720.34 | |
| 22/12/2023 | Provision of venue and catering for the New Year's Greetings to be held on the 15th January 2024 | Messrs Villa Arrigo | €9,961.00 | * |

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

## DIPARTIMENT TAD-DWANA

Kuntratti mogħtija mid-Dipartiment tad-Dwana matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikati skont ir-Regolament 111(2) tal-Public Procurement Regulations (A.L. 352/2016).

Is-16 ta' Jannar, 2024

## CUSTOMS DEPARTMENT

Contracts awarded by the Customs Department during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

16th January, 2024

| Ref. Nru. | Suġġett | Data tal-għotja | Isem il-Kuntrattur | Valur tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|
| *Ref. No.* | *Subject* | *Awarded Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| Contract dated 11th July 2023 | Contract for services for 6 months | 11th July 2023 | Mr Raymond Zammit | €13.07 per hour |
| Contract dated 30th June 2023 | Contract for services for 6 months | 30th June 2023 | Mr Albert Zammit | €14.85 per hour |
| Contract dated 5th July 2023 | Contract for services for 5 months and 27 days | 5th July 2023 | Mr David Fenech | €15.88 per hour |

| Ref. Nru. | Suġġett | Data tal-għotja | Isem il-Kuntrattur | Valur tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|
| *Ref. No.* | *Subject* | *Awarded Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| Contract dated 11th July 2023 | Contract for services for 6 months | 11th July 2023 | Mr Aldo Mifsud | €14.63 per hour |
| CUST 100/2023/8 | Construction of speed restrain hump system | 5th October 2023 | Asfaltar Construction Ltd | €15,080 |
| CUST 543/20 | Fully Comprehensive Insurance Cover – GVH666 | 21st July 2023 | Antes Insurance Brokers Ltd | €5,051.38 |
| CUST 625/16 | Fully Comprehensive Insurance Cover – GBU931 | 21st July 2023 | Antes Insurance Brokers Ltd | €8,581.89 |
| CUST 664/2017 | Fully Comprehensive Insurance Cover – GVN651 | 20th July 2023 | Antes Insurance Brokers Ltd | €15,550 |
| CUST 226/ 2019/1 | Commissioning of motorized tailor-made conveyor and protective plate of luggage scanners | 23rd June 2023 | Nuctech Ltd | €12,750 |

KUNSILL LOKALI ĦAL LIJA

**Sospensjoni ta' Traffiku u Parkeġġ**

Il-Kunsill Lokali Ħal Lija jgħarraf li l-Ħadd, 21 ta' Jannar, 2024, mis-6.00 a.m. sas-6.00 p.m., ħadd ma jista' jipparkja fi Pjazza Trasfigurazzjoni u parti minn Vjal it-Trasfigurazzjoni sa Triq Fernand Gregh u Triq Robert Mifsud Bonnici. Parti minn Vjal it-Trasfigurazzjoni mill-kantuniera ta' Triq Robert Mifsud Bonnici 'il fuq lejn il-Pjazza Trasfigurazzjoni se tkun magħluqa għat-traffiku.

Is-16 ta' Jannar, 2024

ĦAL LIJA LOCAL COUNCIL

**Traffic and Parking Suspension**

The Ħal Lija Local Council notifies that on Sunday, 21st January, 2024, from 6.00 a.m. till 6.00 p.m., no parking is allowed in Pjazza Trasfigurazzjoni and part of Vjal it-Trasfigurazzjoni till Triq Fernand Gregh and Triq Robert Mifsud Bonnici. Part of Vjal it-Trasfigurazzjoni from corner of Triq Robert Mifsud Bonnici upwards towards Pjazza Trasfigurazzjoni will be closed for traffic

16th January, 2024

KUNSILL LOKALI ĦAL GĦARGĦUR

**Sospensjoni tat-Traffiku**

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar il-Ġimgħa, 19 ta' Jannar, 2024, mid-9.30 a.m. sal-4.00 p.m., Triq l-Oratorju se tkun magħluqa għat-traffiku.

Is-16 ta' Jannar, 2024

ĦAL GĦARGĦUR LOCAL COUNCIL

**Traffic Suspension**

The Ħal Għargħur Local Council notifies that on Friday, 19th January, 2024, from 9.30 a.m. till 4.00 p.m., Triq l-Oratorju will be closed for traffic.

16th January, 2024

KUNSILL LOKALI L-FGURA

**Sospensjoni ta' Traffiku u Parkeġġ**

Il-Kunsill Lokali l-Fgura jgħarraf li bis-setgħat mogħtija bl-Avviz Legali 119 tal-2002, Triq Hompesch kantuniera ma' Triq is-Sur mir-roundabout tal-HSBC sal-Monument tas-Salib, ċjoè Triq Hompesch kantuniera ma' Triq il-Karmnu, se

FGURA LOCAL COUNCIL

**Suspension of Traffic and Parking**

The Fgura Local Council hereby notifies that in terms of Legal Notice 119 of 2002, Triq Hompesch corner with Triq is-Sur from HSBC Roundabout to Cross Monument, Triq Hompesch corner with Triq il-Karmnu, shall be closed for