Aktar dettalji dwar is-sejħa jistgħu jinkisbu minn (https://bit.ly/3Svolhj).

Se ssir sessjoni ta' informazzjoni b'rabta ma' din is-sejħa nhar it-Tnejn, 11 ta' Marzu, 2024. L-attendenza se tkun fuq bażi ta' 'first come first served'. Aktar dettalji, flimkien mal-aġenda tal-laqgħa kif ukoll il-post, ikunu pprovduti fil-ġimgħat li ġejjin. L-attendenza għandha tkun reġistrata minn (https://forms.office.com/e/9WcDgwLJFY).

Dawk interessati jistgħu jikkuntattjaw lill-Unità ta' Koperazzjoni Territorjali permezz ta':

Indirizz elettroniku: (territorialcoop.fpd@gov.mt)
Numru tat-telefown: +356 2555 2604

Id-9 ta' Frar, 2024

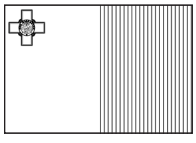
Further details about the call may be obtained from (https://bit.ly/3Svolhj).

An information session in relation to this call shall be held on Monday, 11th March, 2024. Kindly note that the attendance will be on a first come first served basis. The agenda for this meeting, including location and further details, shall be provided in the coming weeks. Attendance is to be registered through (https://forms.office.com/e/9WcDgwLJFY).

The Territorial Cooperation Unit may be contacted as follows:

Email address: (territorialcoop.fpd@gov.mt)
Telephone number: +356 2555 2604

9th February, 2024



INTERREG Italja Malta
Kofinanzjat mill-Unjoni Ewropea

INTERREG Italia-Malta
Co-funded by the European Union



AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Skont id-dispożizzjonijiet tal-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016), l-Aġenzija tal-Programmi tal-Unjoni Ewropea tat il-kuntratti li ġejjin bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023.

Id-9 ta' Frar, 2024

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

In Terms of Article Reg. 111 (2) of the Public Procurement Regulations L.N. 352 of 2016, the European Union Programmes Agency (EUPA) awarded the following contracts between 1st July, 2023 and 31st December, 2023.

9th February, 2024

Direct Orders

Nru. *No.*	Nru. ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
1	RP 091/2023	Provision of accommodation in a Four (4) star hotel for up to thirty-two (32) participants who will participate in "Training Course – How to be an anti-racist" between 4th September – 9th September 2023resourcing in relation to Accreditation for Erasmus+ 5th-7th September 2022 for the European Union Programmes Agency (EUPA)	23/08/2023	Paradise Bay Hotel	€30,643.60

Nru. *No.*	Nru. ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
2	RP 097/2023	Supply and installation of Genesy Glass Partitions as per drawing & Dismantling of Gypsum Partitions and casting away for EUPA offices	01/09/2023	Project Teknik Ltd	€9,554.00
3	RP 127/2023	Provision of venue including catering facilities for EUPA Annual Event - 4th December 2023	06/11/2023	Xara Lodge	€9,898.31

L-AWTORITÀ TAL-ISTATISTIKA TA' MALTA (MSA)

Lista ta' kwotazzjonijiet, offerti u direct orders mogħtija mill-Awtorità tal-Istatistika ta' Malta matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi, S.L. 601.03 u skont struzzjonijiet maħruġa b' Ċirkulari tal-Kuntratti 12/2021 tal-25 ta' Ġunju, 2021.

Id-9 ta' Frar, 2024

MALTA STATISTICS AUTHORITY (MSA)

List of quotations, tenders and direct orders awarded by the Malta Statistics Authority during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations, S.L. 601.03 and in accordance with Contracts Circular 12/2021 dated 25th June, 2021.

9th February, 2024

Offerti/*Tenders*

Isem tal-Offerta *Name of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
NIL			

Kwotazzjonijiet/*Quotations*

Suġġett tal-Kwotazzjoni *Subject of the Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
NIL			

Direct Orders/*Direct Orders*

Suġġett tad-Direct Order *Subject of the Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
Provision of Fire alarm, fire extinguishers, CCTV, intercom and key card access facilities for Gozo Office	02/08/2023	Alberta Group	15,248.00
Legal services for the Malta Statistics Authority	04/09/2023	Old Mint Legal	9,600.00
Chairperson of Disciplinary Board	26/10/2023	Prof. Vincent Cassar	4,800.00
Lightening for Gozo Office	30/11/2023	Spot On	5,329.00

UNIVERSITÀ TA' MALTA

Lista ta' Direct Contracts mogħtija mill-Università ta' Malta għall-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont ir-Regolament 111(2) tar-Regolament dwar l-Akkwist Pubbliku L.S. 601.03.

Id-9 ta' Frar, 2024

Nru. *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluż il-VAT *Contract Value Excl. VAT*
1	Procurement of an Electric Outboard motor and Controller under the MarSa project	03/07/2023	EVM Energy	7,118.64
2	Procurement of LRT Transponers for the SEA MARVEL Italia Malta Interreg project	14/08/2023	Sonardyne International Ltd	£2,557.60
3	Printing of UM Postgraduate prospectus for course opening in Oct 2023 and Oct 2024	17/07/2023	Gutenberg Press Ltd	5,530.00
4	Procurement of Liquid Helium	17/07/2023	Gas Trade (Malta)	7,650.00
5	Printing of the Seventh edition of the Unity Magazine by Faculty for Social Wellbeing	17/07/2023	Gutenberg Press Ltd	9,950.00
6	Procurement of Ventilation Systems at Gateway Interpreter Booths	17/07/2023	Aeris Environmental Europe	7,917.80
7	Provision of service for maintenance and relocation of equipment	17/07/2023	Horiba Scientific	5,700.00
8	Procurement of Solar Cells	17/07/2023	Azur Space	9,694.00
9	Technical expert for the Education AI Project	17/07/2023	Ignacio de Cordoba Alvaro	6,000.00
10	One hydrophone unit for the SEA MARVEL Italia -Malta Interreg project	17/07/2023	Cetacean Research Technology	$3,849.69
11	Printing of booklet for the Centre for Liberal Arts	17/07/2023	Best Print Co Ltd	9,600.00
12	Relocation of Microscope	22/07/2023	Carl Zeiss Spa	8,150.00
13	Provision of Editorial Services	22/07/2023	Ms Debosmita Baumik	8,000.00
14	Various Services icw Science in the City Researchers' Night 2023	14/08/2023	Istitut Kattoliku	1,834.00
15		14/08/2023	Istitut Kattoliku	4,500.00
16		14/08/2023	SideStreet Ltd	1,180.00
17	Provision of Services for iWaveNet Project	14/08/2023	Cobalt Engineering Works	2,400.00
18	Procurement of TJ Solar Cells	14/08/2023	Azur Space	9,694.00
19	Relocation of Instruments	14/08/2023	Micro Materials	£8,802.00

UNIVERSITY OF MALTA

List of Direct Contracts awarded by the University of Malta during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

9th February, 2024

Nru. *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluż il-VAT *Contract Value Excl. VAT*
20	Marketing Courses for MSc Strategic Management and Marketing	04/09/2023	StratX Simulations	6,771.80
21	Urgent Repairs of two compressors at the Valletta Campus	02/08/2023	Aeris Environmental Europe	8,695.05
22	Provision of service during the final Conference for the SenHAR Project	01/09/2023	The Malta National Aquarium	3,592.00
23	Coastal drifters as part of the Beyond Calypso Project	09/09/2023	Southek Sensing Technologies SL	4,364.00
24	Renewal of subscription of SnapEngage Professional for 12 months	09/09/2023	TeamSupport LLC	$5,424.00
25	Procurement of Anaesthesia system	09/09/2023	TSE Systems	7,020.86
26	Procurement of Saliva DNA Kits	09/09/2023	DNA Genotek Inc	$6,625.00
27	Procurement of Hive Scales for MEDIBEES project	09/09/2023	3Bee Srl	8,400.00
28	Hydrographic survey as part of Life IP programme 2014-2020	14/08/2023	Hydrocharting Consultancy	5,410.00
29		14/08/2023	R3Vox	3,825.00
30	Cleaning and wrapping of a hut at Carpark 5	11/09/2023	Davies Design Group Ltd	5,502.00
31	Provision of Service for videography	11/09/2023	Cedric Vella	4,842.30
32	Supply and installation of AC units at the Biobank	17/09/2023	Kencar Ltd	5,851.20
33	Procurement of ammonia gaMs cylinders	17/09/2023	Multigas Ltd	6,210.00
34	Conduction of Alien species and sea temperatures citizen science campaigns for the CAPSenHar project	19/09/2023	Mr Jonathan Galdies	7,000.00
35	Relocation of Profiling System	27/09/2023	TaiCaan Technologies Ltd	£4,396.00
36	Continued services for the provision of data analysis and visualisation for the SeaMarvel project	27/09/2023	Mr Ryan Galea	2,500.00
37	Continued services for the provision of data management services for the SeaMarvel project	27/09/2023	Dr Carl Camilleri	2,500.00

Nru. *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluż il-VAT *Contract Value Excl. VAT*
38	Provision of videography services	27/09/2023	Mr Yacopo Luigi Baldacchino	900.00
39	Provision of photography services	28/09/2023	Mr Yacopo Luigi Baldacchino	1,051.00
40	Procurement of various service icw Science in the City	25/09/2023	AV Warehouse	7,525.00
41	Procurement of various service icw Science in the City	25/09/2023	AV Warehouse	9,735.00
42	Procurement of didactic panels for the Valletta Campus	23/10/2023	Destijl Ltd	7,275.00
43	Provision of maintenance of the Portable Raman Spectrometer	23/10/2023	Elodiz Ltd	£7,100.00
44	Repairs of Ion Chromatography	23/10/2023	Al-Nibras for Science and Technology Ltd	6,272.41
45	Provision of Preventive Maintenance and Qualification of Waters Alliance HPLC system and detectors	23/10/2023	Evolve Ltd	5,238.00
46	Procurement of High Performance Laptops for the Satellite4Health Project	23/10/2023	Forestals Ltd	5,436.00
47	Procurement of Automatic Barrier system	23/10/2023	Elite Innovations	10,850.00
48	Maintenance renewal of one year for UM's Agresso accounting system (1 Nov 2023-31 Oct 2024)	27/10/2023	UNIT4 Business Software Ltd	£4,713.00
49	Provision of expert services - conduction of marine plastics citizen campaigns for the CapSenHar project	04/11/2023	Mr Henri Rindegard	4,500.00
50	Provision of meteorological data from Jan 2011 to Dec 2022	04/11/2023	Met Office	5,143.60
51	Procurement of office furniture for the new CELP premises	04/11/2023	Oxford House	7,660.00
52	Provision of concrete for the Maelstrom project	04/11/2023	Agostino Malheiro Coelho	6,098.34
53	Renewing the ESRI unlimited site license for period 1/1/24 - 31/12/24	14/11/2023	GeoSYS Ltd	5,823.43
54	Procurement of outdoor live streaming cameras for the Corallo +SI Project	04/10/2023	CAMC Security Ltd	3,808.00
55	Provision of service for the SmartGaze project	27/10/2023	Mr David Agius	7,203.39

Nru. *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluż il-VAT *Contract Value Excl. VAT*
56	Provision of training for Raman experiments	12/11/2023	Horiba France SAS	6,500.00
57	Procurement of a steromicroscope for the CapSenhar Project	12/11/2023	EJ Busuttil Ltd	3,559.00
58	Procurement of Baited remote underwater video system (BRUV) for the CapSenHar project	23/10/2023	Blue Abacus Ltd	$4,527.77
59	Relocation of heavy equipment of heavy equipment from Faculty	12/11/2023	White Brothers	6,500.00
60	Production of 9 totems for the She Can Exhibtion to be held at theend of November 2023	13/11/2023	Zaffarese Signs and Display	6,741.00
61	FEMA Master in Accountancy Conference on 1.12.23	14/11/2023	Hilton Malta	6,386.03
62	Replacement of photovoltaic equipment at various places on the campus of the UM and the Gozo Campus	14/11/2023	Alternative Technologies Ltd	6,366.00
63	Procurement of an intruder alarm system at the Institute of Sustainable Energy	19/11/2023	J Grima Ltd	6,172.98
64	Rental and emptying of skips at the UM	29/11/2023	SRF & Veladrians	9,300.00
65	Electrical, Water Metering and AC Integration with the Building Management system at the IT Services Building at UM	29/11/2023	Mekanika Ltd	8,100.98
66	Procurement of Reagents as part of a project titled Boosting K+ channels in neurological disorders	19/06/2023	EJ Busuttil Ltd	9,559.66
67	Procurement of Portable High Resolution Mixed Signal Oscilloscopes	05/12/2023	Mirfica Gmbh	£6,755.23
68	Procurement of Consumables as part of a project titled Boosting K+ channels in neurological disorders	07/09/2023	EJ Busuttil Ltd	7,736.84
69	Provision of service by drone pilot external expert for the CapSenHar project	26/11/2023	Rainer Borg	1,990.00
70	Procurement of Library Information Access and Journal Subscription for 12 months	11/12/2023	William S Hein & Co Inc	$6,735.00

Nru. *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluż il-VAT *Contract Value Excl. VAT*
71			Thomson Reuters (Professional) UK Ltd	£7,665.00
72			ERA	9,493.00
73			Bloomsbury Publishing Plc	£1,498.00
74	Procurement of an Eye Tracking Hardware and Software as part of the project CACTUS	22/12/2023	Tobii AB	5,590.00
75	Amendments to a specific online platform	22/12/2023	WEB42	4,000.00
76	Procurement of TREND Controllers at the Faculty of ICT	22/12/2023	AIS Technology	8,785.00
77	Provision of Specialist Legal Services	22/12/2023	GTG Advocates	10,000.00
78	Design of EOG glasses within the SmartGaze project	22/12/2023	Elitac Wearables	7,950.00
79	Renewal of Adobe Subscription Licences for one year (2023-24)	06/07/2023	Pugh Computers Ltd	£16,951.81
80	Provision of European Normative (EN) Certification testing uder the SANITAS project	10/07/2023	Perfectus Biomed Group	£8,640.00
81	Procurement of PORTUS Marine Inforamation Software for the iWaveNet Decision Support Services	06/07/2023	Qualitas Instruments S.A.	15,150.00
82	Peer Assessment related to professorial grades from the ACU	18/07/2023	Association of Commonwealth Universities	£60,590.00
83	Procurement of Multiple Access Control System devices across campus	18/07/2023	Alberta Group	129,844.20
84	Provision of Aerial Surveys as part of SEA MARVEL project	18/07/2023	Malta Wings Co. Ltd	15,900.00
85	Negotiated procedure for the provision of security services on the UM Campuses, Junior College and other designated sites (August -September 2023)	29/08/2023	Executive Security Services Ltd	189,546.19
86	Relocation of integrated characterisation facility from the current DMME Labs to new Matlabs Engineering Building	24/07/2023	SPECS	39,000.00
87	Repairs on Scanning Electron Microscope	18/08/2023	Carl Zeiss Spa – Italy	14,767.75

Nru. *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluż il-VAT *Contract Value Excl. VAT*
88	Renewal of MATLAB Campus Site Licence for a period of one year	18/08/2023	Mathworks Ltd	20,341.00
89	Relocation of detectors, etc from current DMME Labs to new MATLABS Engineering Building	24/07/2023	Ametek GmbH	13,408.00
90	Procurement of 3 year licence for an IP Assessment and Technology Market Analysis Platform	26/07/2023	Patsnap UK Ltd	15,000.00
91	Renewal of Zoom Site licence covering period from 1/10/23 to 30/9/24	18/08/2023	Zoom Video Communications Inc.	49,394.00
92	Provision of Service for Protein Characterisation	28/07/2023	Genewiz Germany	11,704.00
93	Statutory maintenance and technical agreement for SIMS	26/09/2023	Tribal Education Ltd	120,938.88
94	Renewal of Wiseflow Digital Assessments Practical Licence	20/09/2023	UNIwise	58,909.19
95	Procurement of coastal wave buoy for the iWaveNet project	13/09/2023	EJ Busuttil Ltd	33,350.00
96	Procurement of Floating Dock for the Maelstrom project	27/09/2023	Cais Marinas	25,000.00
97	Procurement of PV systems for the Maelstrom project	27/09/2023	Urbanflex Lda	39,694.00
98	Procurement of Castrol Hypsin Oil for SVT projects	27/09/2023	Servotex Testing Systems Ltd	£11,186.85
99	Accommodation for the holding of the IOI Training Course	11/10/2023	Campus Residence Malta Ltd	13,252.34
100	Negoitated procedure for the procurement of 5 year Maintenance Contract	25/10/2023	Varian	140,000.00
101	Renewal of 1200 users Microsoft Office Software Licence for a period of one year	30/10/2023	CSL Data Centre Services Ltd	34,700.00
102	Renewal of AIMS for the year 2023/24	30/10/2023	UNIT4 Business Software Ltd	60,338.83
103	Procurement of 4 seismometers and ancillary material	01/11/2023	Geobit PC	15,164.72
104	Maintenance of equipment procured through ERDF305		Cabiotec Srl	13,200.83
105	Replacement of Hitachi VRF Outodoor Unit at Valletta Campus	07/11/2023	Aeris Environmental Europe	21,975.00
106	Extension of provision of educational services for the Education AI project	08/11/2023	Christine Naudi	36,000.00

Nru. *No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluż il-VAT *Contract Value Excl. VAT*
107	Renewal of Licences till May 2027	07/11/2023	Innovate International Ltd	17,875.04
108	Renewal of Scientia Connect subscription and maintenance fees	13/11/2023	Scientia Ltd	16,132.00
109	Renewal of VERT Software Licence	15/11/2023	Technoline Ltd	22,200.00
110	Procurement of Spectrophotometer as part of MITOLIPID-T2DM Project	22/11/2023	EJ Busuttil Ltd	16,920.00
111	Lab equipment partly funded by the Master in Interpretation Grant by the DG SCIC (EU Commission)	22/12/2023	Studio 7 Co. Ltd	25,418.64
112	Procurement of Chroma Meter	22/12/2023	Konika Minolta Europe BV	10,600.00
113	Procurement of small RNA	26/11/2023	Norgen Biotek Corp	$20,640.00
114	CampusM enterprise subscription form ex-Libris for the period of 01/1/24 - 31/12/26	30/11/2023	Ex Libris (UK) Ltd	113,713.13
115	Online subscription to British national formulary for the children and the Electronic Medicine Compedium to cover period 12/12/23 - 11/12/26	07/12/2023	Royal Pharmaceutical Society	£26,219.05
116	Renewal of subscription Europa World of Learning; Europa World Year Book, International Who's Who and Routledge Performance Archives for the Services Division covering a period of 12 months starting from 1/1/24-31/12/24	15/12/2023	Taylor & Francis	10,164.00
117	Renewal of subscription to the Project Muse online collection	14/12/2023	EBSCO	$11,329.41
118	Renewal of subscription (Karger e-Journal collection)	14/12/2023	EBSCO	17,900.00
119	24 month online subscription to Digital Jouirnals	14/12/2023	the Financial Times	19,983.00
120	12 month subscription to SAGE premier and publish, SAGE Research Methods and SAGE knowledge hosting fee	14/12/2023	SAGE Publishing Ltd	62,147.00
121	3 year renewal of the online subscription for the IOP Science extra	14/12/2023	IOP Publishing	£47,093.00

Nru.	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluż il-VAT
No.	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
122	12 month renewal to an all publication package	14/12/2023	American Chemical Society (ACS)	$14,500.00
123	12 month digital library and web access to publication in electrical engineering, computer science and electronics	14/12/2023	Deanet Srl	$107,450.00
124	12 month membership with digital library package	12/12/2023	Association of Computing Machinery	$16,171.00
125	E book collection purchase 2024	12/12/2023	Emerald Publishing Group	85,270.00
126	12 month subscription and licences for printed and online material	12/12/2023	BMJ Journals	£25,365.27
127	12 month subscription to Journals on various subjects	12/12/2023	Oxford University Press	52,803.89
128	12 month subscription to MathSciNet including database	12/12/2023	American Mathematical Society	$15,463.00
129	12 month subscription to Archival journal and primary database	12/12/2023	JSTOR	$29,762.88
130	12 month subscription of digital journals	15/12/2023	Digital Theatre+	£11,003.64
131	Negotiated procedure for renewal of subscriptions	29/12/2023	Clarivate Analytics	$180,098.75
132	Negotiated procedure for renewal of subscriptions	29/12/2023	ProQuest LLC	514,822.00
133	Negotiated procedure for renewal of subscriptions	29/12/2023	Springer Nature Customer Service Gmbh	742,670.00
134	Negotiated procedure for renewal of subscriptions	29/12/2023	John Wiley and Sons	553,600.90
135	Negotiated procedure for renewal of subscriptions	29/12/2023	Taylor & Francis	406,676.00
136	Negotiated procedure for renewal of subscriptions	29/12/2023	Ex Libris (UK) Ltd	207,755.67
137	Negotiated procedure for renewal of subscriptions	29/12/2023	EBSCO	255,500.00

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kwotazzjonijiet u direct contracts mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għal perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Id-9 ta' Frar, 2024

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of quotation contracts and direct contracts awarded by the Financial Intelligence Analysis Unit during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

9th February, 2024

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	FIAU/2023/129	Training on Payments to FIAU Staff	8/30/2023	PricewaterhouseCoopers	€7,500.00

Direct Orders

Nru. *No.*	Numru tad-Direct Order *Direct Contract Reference Number*	Titlu tad-Direct Order/Suġġett tad-Direct Order *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	N/A	Web Application Penetration Test	9/11/2023	Secforce Ltd	€9,900.00
2	N/A	Office insurance for a 6 months extension	10/9/2023	Citadel plc	€8,084.00
3	N/A	Support, maintenance and development of the goAML system	8/2/2023	United Nations - Vienna	€46,718.00
4	N/A	Development, Support and Maintenance of the goCASE system	10/16/2023	United Nations - Vienna	€48,200.00

MINISTERU GĦAT-TRASPORT, L-INFRASTRUTTURA U X-XOGĦLIJIET PUBBLIĊI, UFFIĊĊJU TAS-SEGRETARJU PERMANENTI, DIVIŻJONI TA' STRATEĠIJA U SERVIZZI TA' SAPPORT, UFFIĊĊJU TAĊ-CHIEF INFORMATION OFFICER (MPWP)

Lista ta' direct contracts mogħtija mill-Ministeru għat-Trasport, l-Infrastruttura u x-Xogħlijiet Pubbliċi, Uffiċċju tas-Segretarju Permanenti, Diviżjoni ta' Strateġija u Servizzi ta' Sapport, Uffiċċju taċ-Chief Information Officer (MTIP) għal perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

Id-9 ta' Frar, 2024

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS, PERMANENT SECRETARY'S OFFICE, STRATEGY SUPPORT AND SERVICES DIVISION, OFFICE OF THE CHIEF INFORMATION OFFICER (MPWP)

List of direct contracts awarded by the Ministry for Transport, Infrastructure and Public Works, Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MTIP) 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.

9th February, 2024

Nru. *No.*	Ref. Nru. 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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	LA_002-2023	Procurement of Adobe Annual Licences	1/10/2023	Adobe Systems Software Ireland Ltd.	€9,075.96
2	LA_021-2023	Procurement of two hundred and seventy-five (275) plastic boxes	2/6/2023	Pace & Mercieca Ltd.	€5,723.93
3	LA_027-2023	Provision of event co-ordination services	1/4/2023	Mr. Pierre Cachia	€7,200.00
4	LA_033-2023	Services rendered in connection with the complete organisation to inaugurate the Arts & Theatre Space at Malta's National Park	2/20/2023	Studio White	€8,050.00
5	LA_034-2023	Provision of general logistics services	1/2/2023	Mr. Simon Bondin	€6,240.00
6	LA_046-2023	Provision of media bookings in relation to the consultation process concerning the regulations for contractors' licencing	3/10/2023	Redorange Image Consultants Ltd.	€66,739.28
7	LA_055-2023	Six (6) month extension to the lease of the Hon. Minister's vehicle	3/1/2023	Queens Garage	€5,457.63
8	LA_061-2023	Leasing of vehicle for the Hon. Minister	3/24/2023	Freeways Auto Rentals	€51,976.00
9	LA_072-2023	Contract Agreement for the provision of scientific polls and other advice	3/1/2023	Pelagicus Media Ltd.	€9,800.00
10	LA_076-2023	Provision of audio, carpeted platform, lights, vision and HD multicam setup for the Periti Warrants Ceremony	3/8/2023	Timeline Media	€6,950.00
11	LA_081-2023	Printing, set up and dismantling of a backdrop for the Public Service Week Expo	4/12/2023	Davies Design Group Ltd.	€6,720.00
12	LA_208-2023	Provision of Services	3/7/2023	Mr Gareth Degiorgio	€8,400.00
13	LA_211-2023	Provision of Services	4/5/2023	Antilia Ltd.	€8,250.00
14	LA_223-2023	Subscription of KYC6 Search and KYC6 Monitor	5/14/2023	Acuris Risk Intelligence Ltd.	€9,105.00

MINISTERU GĦAS-SAĦĦA U L-ANZJANITÀ ATTIVA

Lista ta' direct contracts approvati mogħtija mill-Faċilità għal Kura fit-Tul San Vinċenz de Paul matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Id-9 ta' Frar, 2024

MINISTRY FOR HEALTH AND ACTIVE AGEING

List of direct contracts awarded by Saint Vincent de Paul Long Term Care Facility during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

9th February, 2024

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
N/A	Hiring of Generator	02.08.23	Honeycomb Services	€8,950
SVP 23/2023	Services of Energy Performance Certification (EPC) assessment at SVP	07.08.23	Ing. Keith Genuis	€6,750
N/A	Planning and Social Care Advisor	01.09.23	Dr James Carabott	€10,000
SVP 38/2023	Fabrication and Installation of Pigeon Deterrents System in Shafts at SVP	09.11.23	Comtec Service Ltd	€9,989
SVP 32/2023	Supply of Diesel to be used for Generator Sets and Fire Pumps	14.11.23	PH Borg Ltd	€5,700
SVP 29/2023	Fabrication and Installation of Stairs and Platform with Landing at St Vincent de Paul Long Term Care Facility at St Joseph Ward 1	16.11.23	BVA Engineering	€7,990
SVP 30/2023	Fabrication and Installation of Stairs with landing on St Francis Ward 2 Roof at St Vincent de Paul Long Term Care Facility	22.11.23	BVA Engineering	€8,289
N/A	Drapes for Bed Partitions and Bedspreads at MT 2, SVP	05.12.23	JB Stores	€7,227
SVP 25/2023	Provision of an Internal Auditing Services to Various Stores at SVP	11.12.23	PKF Malta Limited	€6,090
SVP 28/2023	Legionella Risk Assessment at SVP	11.12.23	Tanti and Mallia Quality Consultants	€9,999
N/A	Provision of Community Officers	21.12.23	LESA	€9,254
N/A	Legal Advisor	21.12.23	Dr Emanuel Bezzina	€10,000
SVP 31/2023	Provision of a Cost-Benefit Analysis for SVP	27.12.23	PWC	€6,950
SVP 47/2023	Provision of Health and Safety Services and Certifications to SVP	29.12.2023	Kevin Borg at JK Group	€5,125

Direct Orders

Numru ta' Referenza tad-Direct Orders *Direct Order Reference Number*	Titlu tad-Direct Orders/ Suġġett tad-Direct Orders *Direct Order Title/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
100/2022/11	Supply and delivery of AC units to replace the faulty units at Ward JPII Ward 5 within SVP	28th July 2023	FM Core Limited	€15,728
100/2022/11	Supply and Delivery of 2 Probes	10th November 2023	TrioMed Ltd	€18,025

Numru ta' Referenza tad-Direct Orders *Direct Order Reference Number*	Titlu tad-Direct Orders/ Suġġett tad-Direct Orders *Direct Order Title/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
100/2022/11	Purchase of one Ultrasound Machine	15th November 2023	TrioMed Ltd	€39,620

DIPARTIMENT BLATA KONTINENTALI

Lista ta' kuntratti ta' offerti, direct contracts u varjazzjonijiet approvati mogħtija mid-Dipartiment Blata Kontinentali matul il-perjodu mill-1 ta' Lulju, 2023 sal-31 ta' Diċembru, 2023, skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (S.L. 601.03).

Id-9 ta' Frar, 2024

CONTINENTAL SHELF DEPARTMENT

List of tender contracts, direct orders and approved variations awarded by the Continental Shelf Department during the period from 1st July, 2023 to 31st December, 2023, in terms of Regulation 111 (2) of the Public Procurement Regulations (S.L. 601.03).

9th February, 2024

Offerti/*Tenders**

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
CSD/5/2023	CFQ – Cataloguing, Interpretation and Photography of Rock Core Samples from Oil Exploration Wells at the Continental Shelf Department	10/11/2023	Dr Saviour Scerri	8,000

*Entitajiet kuntrattwali li joperaw fis-settur tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) S.L. 601.03

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

Direct Contracts*

Ref. Nru. tad-Direct Contract *Direct Contract Ref. No.*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Name of Direct Contract/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
MTI/CS/4/2017	Technical Law of the Sea services	15/11/2023	Cooley, UK	100,000
MTI/CS/53/2013	International Law services	15/11/2023	Essex Court Chamber, UK	100,000

*Entitajiet kuntrattwali li joperaw fis-settur tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) S.L. 601.03

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

Varjazzjonijiet Approvati/*Approved Variations

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali VAT Eskluża f'€	Varjazzjoni f'€ VAT Eskluża	Valur tal-Kuntratt Finali VAT Eskluża
Contract Reference Number	*Contract Title/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
CT5000/ 2021	Negotiated Procedure for the Update of the Geological Map of Malta	5/10/2023	British Geological Survey	1.78%	647,650.0	11,541	666,414.3

*Entitajiet Kuntrattwali li joperaw fis-settur tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) S.L. 601.03

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

KUNSILL LOKALI TAS-SLIEMA

Laqgħa Annwali tal-Lokalità

Skont Artikolu 70 (1) tal-Att dwar Kunsilli Lokali (Kap. 363), il-Kunsill Lokali Tas-Sliema jistieden lir-residenti kollha li isimhom jidher fl-aħħar Reġistru Elettorali tal-Kunsilli Lokali, jattendu l-laqgħa annwali tal-lokalità li se ssir nhar il-Ġimgħa, 16 ta' Frar, 2024, fis-6.00 p.m., fi Triq Imperial Rudolph, Tas-Sliema.

Persuni li jixtiequ jattendu għandhom jinfurmaw lill-Kunsill Lokali permezz ta' ittra elettronika lil (sliema.lc@gov.mt) jew telefown 2133 7633.

Id-9 ta' Frar, 2024

TAS-SLIEMA LOCAL COUNCIL

Annual Locality Meeting

In accordance with Article 70 (1) of the Local Councils Act (Cap. 363), the Tas-Sliema Local Council invites all residents, whose names appear in the last Local Councils Electoral Register, to attend the Annual Locality Meeting to be held on Friday, 16th February, 2024, at 6.00 p.m., at Triq Imperial Rudolph, Tas-Sliema.

Persons who wish to attend are to inform the Local Council by email to (sliema.lc@gov.mt) or call on 2133 7633.

9th February, 2024

KUNSILL LOKALI L-MOSTA

Sospensjoni ta' Traffiku

Il-Kunsill Lokali l-Mosta jgħarraf li nhar il-Ġimgħa, 9 ta' Frar, 2024, mis-6.30 p.m. sa nofsillejl, traffiku li ġej minn Triq il-Kungress Ewkaristiku se jiġi devjat għal Triq it-Torri.

Traffiku li ġej minn Triq il-Kostituzzjoni jiġi devjat biss lejn Triq il-Kbira.

Id-9 ta' Frar, 2024

MOSTA LOCAL COUNCIL

Suspension of Traffic

The Mosta Local Council notifies that on Friday, 9th February, 2024, from 6.30 p.m. till midnight, traffic coming from Triq il-Kungress Ewkaristiku will be diverted to Triq it-Torri.

Traffic coming from Triq il-Kostituzzjoni will only be diverted to Triq il-Kbira.

9th February, 2024