tibjid regolari;
ħlasijiet tal-konsum u tal-meters tal-elettriku tal-komun

Fil-każ fejn l-applikant, matul il-kirja, ikun ser jagħmel it-tiswijiet kif indikat fi klawsoli 3.16 u 3.17 hawn fuq, l-istess applikant għandu jipprovdi post alternattiv lill-inkwilini tal-Awtorità tad-Djar għall-perijodu sakemm jitlestew tali tiswijiet.

Mentri, l-inkwilini tal-Awtorità tad-Djar huma responsabbli għat-tiswijiet u manutenzjoni ordinarja tal-fond mikri lilhom.

(c) Temenda Klawsoli 6.2 & 6.9 biex taqra kif ġej:-

6. Dokumenti meħtieġa ma' kull proposta

Is-segwenti dokumenti għandhom jiġu pprovduti ma' kull offerta b'forma stampata jew b'froma diġitali:-

6.2 Site plan, fi skala 1:2500, li tindika fejn tinsab il-proprjetà, u pjanti approvati tal-fond fi skala 1:100 li jinkludi id-daqs tal-proprjetà f'metri kwadri. Il-pjanti għandhom jinkludu scale bar jew qisien tal-kmamar u preferibbilment b'format ACAD jew PDF;

6.9 (h) Kopja tal-Karta tal-Identità miż-żewġ naħat tal-persuni li qegħdin jidhru fuq il-kontijiet tad-dawl u l-ilma.

Is-16 ta' Frar, 2024

AĠENZIJA SAPPORT

Lista ta' kuntratti ta' kwotazzjonijiet, direct contracts u varjazzjonijiet approvati mogħtija minn Aġenzija Sapport 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).

Is-16 ta' Frar, 2024

regular decoration works;
payments of the electricity and meter charges of the common parts

In case the applicant, during the duration of the lease, will have to carry out repairs as indicated above in clauses 3.16 and 3.17, the same applicant will be obliged to provide an alternative accommodation to the tenants of the Housing Authority for the duration of the repairs.

On the other hand, the prospective tenants of the Authority will be responsible for the repairs and ordinary maintenance of the property leased to them.

(c) Emend Clauses 6.2 & 6.9 to read as follows:-

6. Documents to be provided

The following documents for each property offered should be provided both in hard and soft copy:-

6.2 A site plan, scale 1:2500 clearly indicating the location of the property together with approved drawings scale 1:100 including the size of the property in meter squared. Drawings should include a scale bar or room dimensions, and preferably be submitted in ACAD or PDF format;

6.9 (h) Copy of Identity Card from both sides of the person on whom the untilities bills are on.

16th February, 2024

AĠENZIJA SAPPORT

List of quotation contracts, direct contracts and approved variations awarded by Aġenzija Sapport 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

16th February, 2024

Kwotazzjonijiet/*Quotations*

Nru.	Nru. ta' Ref. tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Quotation Ref. No.*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's name*	*Contract Value Excl. VAT*
1	SAPP.23.10	Call for Quotations for the Provision of Financial Audit Services for Aġenzija Sapport	19.07.2023	DFK Malta Audit Ltd	€7,200.00
2	SAPP.23.337	The Supply, Installation and Commissioning of Mechanical Services at the site of Mtarfa Day Centre, Triq San Oswald, Mtarfa, of Aġenzija Sapport	04.10.2023	ASI Building Services Contractors Ltd	€5,870.00

Direct Contracts

Nru.	Numru ta' Referenza tad-Direct Contract	Isem 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 Name/ Subject of Direct Contract*	*Award Date*	*Contractor's name*	*Contract Value Excl. VAT*
1	100/17/38	Procurement of 30 time and attendance devices that can connect to Time and Attendance Software at Aġenzija Sapport	05.08.2022 (Commenced in 2023)	Shireburn Ltd	€23,100.00
2	SAPP.23.633	Services of an Occupational Health and Safety Risk Assessment including Reports for premises of Aġenzija Sapport	09.11.2023	ALDB & Associates Ltd	€5,950.00
3	100/17/38	Lease of Garage in Msida for Community Services	29.08.2023	Melita Manufacturing Co. Limited	€64,800.00
4	100/17/38	Provision of Security Printing Services of Blue Badge and EU Disability Cards	25.10.2023	Galaxy Ltd	€81,720.00
5	100/17/38	Leasing of an Apartment in Żurrieq (3 years)	06.12.2023	Michael Caruana	€28,800.00
6	SAPP.23.308	Directors and Officers Insurance Policy	30.05.2023	MIB Insurance Brokers (CFC as underwriters)	€6,161.00
7	SAPP.23.383	Provision of Consultancy Services to Aġenzija Sapport	26.07.2023	Joseph Cini	€9,800.00
8	SAPP.23.408	Provision of Legal Services to Aġenzija Sapport (iro REACH Project)	28.07.2023	Dr Herman Mula	€9,000.00
9	SAPP.23.429	Provision of Manual Handling Training Techniques	01.08.2023	Franco Davies	€8,000.00
10	SAPP.23.524 (PO58400)	Hal Far Day Centre Carnival Activity- Choreography, Rehearsals, Costume Design, travel	25.08.2023	Louie Noir	€8,050.85
11	SAPP.23.514	Supply and Delivery of Midday Meals to Paola Day Centre and Mtarfa Resource Centre	20.09.2023	Neriku Confectionery Ltd	€7,630.00
12	SAPP.23.741	Wheelchair and Seating Assessments for Persons with Disability	08.11.2023	Otto Bock plc	€5,033.90
13	SAPP.23.754	Gala event for Service users	07.12.2023	AX Hotel Operations plc	€7,090.00
14	SAPP.23.765	Lease of Part of the Premises of the Santa Venera Scout Group	01.10.2023	Santa Venera Scouts Group	€9,600.00

Varjazzjonijiet/*Variations*

Nru. tar-Referenza tal-Kuntratt *Contract Reference Number*	Titlu tal-Kuntratt/Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt f'€ Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt f'€ Eskluża l-VAT *Final Contract Value in € Excl. VAT*
SPD4/2021/014	Supply and Delivery of Midday Meals to Mtarfa Day Centre and Fleur-de-Lys Day Centre, and Party Food for Various Day Centres under the remit of Aġenzija Sapport, using Products coming at least partially from Organic Sources and Delivered using Low-Emission Vehicles – lot 1	24/7/2023	Neriku Confectionery Ltd	40%	€111,271.56	€44,508.62	€155,780.18
SPD4/2021/015	Supply and Delivery of Midday Meals to Mtarfa Day Centre and Fleur-de-Lys Day Centre, and Party Food for Various Day Centres under the remit of Aġenzija Sapport, using Products coming at least partially from Organic Sources and Delivered using Low-Emission Vehicles – lot 2	25/7/2023	Neriku Confectionery Ltd	40%	€4,312.10	€1,724.84	€6,036.94
SPD4/2022/096	Provision of Receptionists for Aġenzija Sapport	11/10/2023	Signal 8 Security Services Malta Ltd	20%	€42,307.20	€8,402.65	€51,001.05
SPD4/2022/095/01	Provision of Clerks for Aġenzija Sapport	11/12/2023	Signal 8 Security Services Malta Ltd	5%	€84,614.40	€4,020.90	€88,635.30
MPU MFCS 18063	Pest Control Services at Aġenzija Sapport Offices, Residences and Day Centres in Malta and Gozo	10/24/2023	Spartech Ltd	10%	€33,630.00	€3,363.00	€36,993.00

UFFIĊĊJU TAL-KUMMISSARJU GĦAS-SAĦĦA MENTALI

Lista ta' direct orders mogħtija mill-Uffiċju tal-Kummissarju għas-Saħħa Mentali matul il-perjodu bejn l-1 ta' Jannar, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03) u ċ-Ċirkulari 12/2021 tat-25 ta' Ġunju, 2021, maħruġa mid-Dipartiment tal-Kuntratti.

Is-16 ta' Frar, 2024

OFFICE OF THE COMMISSIONER FOR MENTAL HEALTH

List of direct orders awarded by the Office of the Commissioner for Mental Health during the period between 1st January, 2023 and 31st December, 2023, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03) and of Circular 12/2021 of 25th June, 2021, issued by the Department of Contracts.

16th February, 2024

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Name of Direct Order/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
1	CMHOP15/ Pt.5/001	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	01/05/2021	Dr Claire Axiak	€9,960
2	CMHOP15/ Pt.5/002	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	15.08.2021	Dr John Borg	€10,280
3	CMHOP15/ Pt.5/003	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	24.04.2021	Dr Aloisia Camilleri	€8,240
4	CMHOP15/ Pt.5/004	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	27.05.2021	Dr Beppe Micallef Trigona	€8,280
5	CMHOP15/ Pt.5/005	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	15.10.2021	Dr Donatella Agius	€6,480
6	CMHOP15/ Pt.5/006	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	09.04.2021	Dr Kristian Sant	€7,240
7	CMHOP15/ Pt.5/007	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	20.04.2021	Dr Catherine Dimech	€6,520

AWTORITÀ TAL-BINI U KOSTRUZZJONI

Lista ta' kuntratti tal-offerta u direct contracts mogħtija mill-Awtorità tal-Bini u Kostruzzjoni mill-1 ta' Jannar, 2023 sat-30 ta' Ġunju, 2023, ippubblikati skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03*.

BUILDING AND CONTRUCTION AUTHORITY

List of tender contracts and direct contracts awarded by the Building and Construction Authority 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*.

Is-16 ta' Frar, 2024

16th February, 2024

Offerti/*Tenders*

Nru.	Numru ta' Referenza tal-Offerta	Titlu tal-Offerta/ Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SPD6/2023/101	Framework Agreement for the Provision of Professional Services of Periti to Provide Reviews of Method Statements to the Building and Construction Authority	9/6/2023	Carter Genovese Ltd Med Design Associated Ltd Perit Karl Cutajar The Doric Studio Cost Controller Perit David Grima ARC Studio QPM Ltd Mdesign Engineer Carmel Bonanno MAKS Engineering Perit Patrick Spiteri Fiteni EMDP Perit John Attard	523500 = 37,392.86 each

*Entitajiet kuntrattwali li joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 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.*

Kuntratti tad-Direct Order/*Direct Order Contracts*

Nru.	Numru tar-Referenza tad-Direct Contract	Isem tal-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*
1	LOA39/2023	Proportionality Assessment prior to the enactment of the Draft Construction Industry Licensing Regulations 2023	8/5/2023	Grant Thornton	9,750
2	LOA19/2023	Auditing of Method Statements	29/3/2023	Med Design	9,800
3	LOA47/2023	Auditing of Method Statements	12/6/2023	Med Design	9,800
4	LOA20/2023	Auditing of Method Statements	29/3/2023	Terracore	9,846
5	LOA21/2023	Auditing of Method Statements	29/3/2023	Carter Genovese	9,860

Nru. *No.*	Numru tar-Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tal-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
6	LOA32/2023	Auditing of Method Statements	3/5/2023	Carter Genovese	9,860
7	LOA46/2023	Auditing of Method Statements	12/6/2023	Carter Genovese	9,860
8	LOA42/2023	Provision of Legal Services	30/5/2023	Mamo TCV Advocates	9,900
9	LOA9/2023	Public speaking course	15/2/2023	We Media	6,000
10	LOA12/2023	Auditing of Method Statements	24/2/2023	Milan Zdravkovic	9,750
11	LOA22/2023	Auditing of Method Statements	29/3/2023	Maks	9,750
12	LOA29/2023	Auditing of Method Statements	26/4/2023	Carmel Bonanno	9,750
13	LOA31/2023	Auditing of Method Statements	2/5/2023	Milan Zdravkovic	9,750
14	BCA48/2022	Life Insurance for BCA Staff	30/1/2023	Ivalife Insurance	5,969
15	BCA92/2023	Contract for Services (provided to Masons' Board)	14/2/2023	Theresa Xuereb	8,996

*Entitajiet kuntrattwali li joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 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.*

DIPARTIMENT TAT-TEŻOR

Ngħarrfu li Agius and Associates, rappreżentati minn Daniel Agius, ġie mogħti direct order għall-provvista ta' żewġ (2) uffiċjali li jaħdmu erbgħin (40) siegħa fil-ġimgħa kull wieħed għat-Treasury CFMS Help Desk. Dan il-kuntratt huwa għal perjodu ta' sitt (6) xhur mill-1 ta' Marzu, 2024 sal-31 ta' Awwissu, 2024. Ir-remunerazzjoni totali kif mniżżla fil-kuntratt mhux se taqbeż it-tlett elef, ħames mija u erbgħa u għoxrin ewro (€30,524) VAT eskluża.

Dan l-avviż huwa ppubblikat skont ir-Reg. 111 (2) tar-Regolament tal-Akkwist Pubbliku A.L. 352 tal-2016 kif emendat minn A.L. 155 tal-2017 u 233 tal-2017.

Is-16 ta' Frar, 2024

TREASURY DEPARTMENT

It is hereby notified that Agius and Associates, represented by Daniel Agius, has been awarded a direct order for the provision of two (2) officers on a forty(40) hour week each to the Treasury CFMS Help Desk. This contract is for a period of six(6) months as from 1st March, 2024 to 31st August, 2024. The total remuneration as outlined in the contract shall not exceed thirty thousand, five hundred and twenty four euro (€30,524) excluding VAT.

This notice is published in terms of Reg. 111 (2) of the Public Procurement Regulations L.N. 352 of 2016 as amended by L.N. 155 of 2017 and 233 of 2017.

16th February, 2024

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar is-Sibt, 17 ta' Frar, 2024, mit-8.30 a.m. sal-5.30 p.m., Triq San Nikola se tkun magħluqa għat-traffiku. Parkeġġ ta' vetturi huwa projbit matul dan il-ħin

Is-16 ta' Frar, 2024

ĦAL GĦARGĦUR LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħal Għargħur Local Council notifies that on Saturday, 17th February, 2024, from 8.30 a.m. till 5.30 p.m., Triq San Nikola will be closed for traffic. Parking of vehicles is not permitted during this time.

16th February, 2024