MINISTERU GĦALL-AFFARIJIET BARRANIN U EWROPEJ

Lista ta' direct orders mogħtija mill-Ministeru għall-Affarijiet Barranin u Ewropej mill-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024.

Is-26 ta' Lulju, 2024

Direct Orders

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
02/01/2024	Provision of flights for Ministerial delegation composed of Minister and 2 officers to Dubai 23-28 February 2024	Messrs Tristar Travel	5,825.00	*
05/01/2024	Provision of Legal counselling and analysis in matters related to UNCLOS for a period of 1 year	Messrs Dr Simone Borg	€24,000	
10/01/2024	Provision of a 12-month subscription to 'Africa Intelligence'	MessrsIndigo Publications	€13,520.00	
10/01/2024	Provision of restoration works of various art pieces located at Palazzo Parisio, Valletta	MessrsPrevarti art restoration & conservation	11,670.00	*
12/01/2024	Provision of Health Insurance cover for Officers and spouses at the Embassy of Malta in Dublin for a period of 12 months	MessrsVHI Healthcare	7,237.48	*
15/01/2024	Provision of flight tickets for 3 MFET officers to Abu Dhabi and return – 24th Feb to 2nd March 2024	MessrsAA Travel	5,950.00	*
17/01/2024	Provision of flags for the Ministry for Foreign and European Affairs and Trade	MessrsGauci Borda	9,138.89	
17/01/2024	Provision of accommodation for the Minister of Foreign Affairs of the Republic of Türkiye and delegation for the official Visit to Malta 5-7 February 2024	MessrsHilton Malta	€6,564.76	
19/01/2024	Flights from Brasilia to Sydney and return 22 February-20 March 2024 for Home Leave	MessrsBerlin Viagens & Turismo	26,600R$ equivalent to circa €5095.80	*
26/01/2024	Provision of Lighting, Audio, and Power for the Ambassadors and Hon Consuls Meeting held at Westin Dragonara Resort from Wednesday 7th to Friday 9th February 2024	MessrsIcan Ltd	16,990.00	*
26/01/2024	Provision of Large Format Printing for the Ambassadors and Hon. Consuls meeting held at Westin Dragonara Resort from Wednesday 7th to Friday 9th February 2024	MessrsAF Printworks	9,750.00	*

MINISTRY FOR FOREIGN AND EUROPEAN AFFAIRS AND TRADE

List of direct orders issued by the Ministry for Foreign and European Affairs and Trade from 1st January, 2024 till 30th June, 2024.

26th July, 2024

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
29/01/2024	Provision of Cleaning services from the Embassy of Malta and Official residence in Rome for a period of 1 year	MessrsLady Sara	€24,600	*
29/01/2024	Provision of Charter flight via private jet for Ministerial Delegation travel to Warsaw and Ukraine 1-3 February 2024	MessrsVistaJet Limited	€51,500.00	*
31/01/2024	Provision of Projection and Staging for the Ambassadors and Hon Consuls Meeting being held at Westin Dragonara Resport from Wednesday 7th to Friday 9th February 2024	MessrsMedia Bakery	14,800.00	*
01/02/2024	Provision of Audio-Visual services for the Hon. Consuls' and Ambassadors' Meeting 2024, held at Westin Dragonara Resort from Wednesday 7th to Friday 9th February 2024	MessrsTimeline Media	€9,500	*
02/02/2024	Provision of flight tickets for PS MFET and Director Policy Development to India 19-23 February 2024	MessrsTristar Travel	5,980.00	*
05/02/2024	Provision of Flight tickets MFET delegation (6 Members) visit to Washington and return 12 -16 February 2024 to conduct a site-visit	MessrsPlanit	12,700.00	*
07/02/2024	TradeMalta – Rental of 54 square meters of exhibition space and other ancillary services to set up a Maltese Pavillion at Libya Build 2024 to be held between 29th April and 2nd May 2024 in Tripoli	MessrsATEX International Exhibitions	USD21,600 equivalent to circa €20,100	
12/02/2024	Transportation of Personal Effects of Ambassdor from The Hague to Ottawa	MessrsAtlas International Movers	7,925.00	*
13/02/2024	Provision of flight tickets from Amsterdam to Ottowa for Ambassador and Spouse to take up new posting on 29 February 2024	MessrsAir Canada	€10,618.26	*
15/02/2024	Repairs to the official car of the Permanent Mission of the Republic of Malta to the United Nations in New York	MessrsA&M Auto Repair and Collision	$14,366.00 equivalent to circa €13,090.64	*
16/02/2024	Provision of Penetration testing in Vienna	MessrsCQure	€8,690.00	

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
21/02/2024	TradeMalta – Rental of conference venues for the business forum, b2b session and information sessions re the 1st Malta – Ethiopia business forum in Addis Ababa 12th March 2024	MessrsEthiopian Skylight Hotel	USD 10,9213 equivalent to circa €10,128	*
21/02/2024	Transportation of Personal Effects of Deputy Head of Mission from Washington DC to Malta	MessrsNational Van Lines Inc	€11,000	*
27/02/2024	Provision of Flags and Flag poles for the CIO (Malta-Valletta) Conference on Combatting Anti-Semitism in the region 2024, 8-9 April 2024	MessrsGauci Borda	35,257.53	
27/02/2024	Provision of Internet services for the period of 36 months for the New Chancery in Madrid, Spain	MessrsTelefonica Empresas	17,100.00	*
27/02/2024	Provision of Handyman Services for the Permanent Representation of Malta to the EU (PREU), Brussels for the period of 24 months	MessrsOptimize Services	76,560.00	*
27/02/2024	Provision of flight tickets for MFET delegation composed of 5 officials to Ethiopia and return 4-8 March 2024	MessrsTristar Travel	8,135.00	*
29/02/2024	Provision of flight tickets for Ambassador from Amsterdam, the Netherlands to Curacao 16-22 March 2024	MessrsAA Travel	5,900.00	*
04/03/2024	Provision of Cleaning Services for the Official Residence in Ottawa for a period of 6 months	MessrsLuis Alonso	$9,832 equivalent to circa €9.832.	*
06/03/2024	Provision of accommodation for 25 main speakers, Conference venue and catering requirements for the CiO (Malta-Valletta) Conference on Combatting Anti-Semitism in the region to be held on 8th and 9th April 2024	MessrsIntercontinental Malta	52,327.51	*
06/03/2024	Provision of services in migrating the existing SharePoint mission's website and all its content to the level 3 MFET template	MessrsBorn Digital Studios	12,000.00	
06/03/2024	Provision of flight tickets for Minister and delegation to Washington and return, to attend meeting from the 14th to 21st April 2024	MessrsAA Travel	26,980.00	*
07/03/2024	Provision of flight tickets for Director General and Counsellor to Beijing and Moscow and return 10-15 March 2024	MessrsTristar Travel	13,270.00	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
11/03/2024	Provision of Cleaning services at the Official Residence in Warsaw for 16 hours per week for the period of 52 weeks	MessrsStepapp	37,440zl equivalent to circa €8,693	*
11/03/2024	Provision of Audio, lights, Filming, interpretation system and crew during the Press Conference with the Turkish Foreign Minister on 6th February 2024	MessrsIcan Ltd	5,300.00	*
14/03/2024	Provision of flight tickets for MFET delegation to Strasbourg and return, from 19th to 22nd March	MessrsAA Travel	7,230.00	*
15/03/2024	Contract for Service with Dr Alex Sciberras Trigona to serve as Thematic Ambassador of Malta to the World Trade Organisation (WTO)	MessrsDr Alex Sciberras Trigona	18,200.00	
21/03/2024	Provision of Internet Services and Telephony at PREU and the Embassy of Malta in Brussels for a period of 48 months	MessrsProximus	€95,317.96	*
21/03/2024	Provision of accommodation for Minister and delegation (5 members) in New York to participate in a number of UNSC Presidency related meetings and events from 16 – 21 April 2024	MessrsLotte Hotel	$15,733.80 equivalent to circa €14,564.28	*
21/03/2024	12 month provision of Security Guard Services for the Official Residence in Brasilia	MessrsMaxima Servicos	R$264,797.28 equivalent to circa €48,912	
22/03/2024	Transportation of personal effects	MessrsCube Relocations Ltd	12,575.70	*
25/03/2024	Provision of office furniture for 2 offices at 331 Allied House St Paul Street Valletta	MessrsInvicta	7,512.70	*
26/03/2024	Provision of Light, Audio and Power for OSCE Anti-Semitism conferences 8-9th April 24	MessrsBesteam Audio	17,950.00	*
26/03/2024	Provision of Large Format printing for OSCE Anti-Semitism conferences 8-9th April 24	MessrsAF Printworks	12,130.00	*
26/03/2024	Graphic design video and photography OSCE anti-semitism conference 8-9 April 24	MessrsMedia Bakery	8,300.00	*
26/03/2024	LED screen OSCE anti-semitism conference 8-9 April 24	MessrsParker Media	8,880.00	*
26/03/2024	Provision of stage OSCE anti-semitism conference 8-9 April 24	MessrsTimeline Media	9,270.00	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
26/03/2024	Transportation of delegation during stay in New York 16-21 April 2024	MessrsDiplomatic Summit	$10,005.00 equivalent to circa €9, 261.31	*
27/03/2024	Provision of X Ray machines/ scanners for OSCE Anti-Semitism conferences 8-9th April 24	MessrsICAN Ltd	25,770.00	*
02/04/2024	Provision of flights for Briefer from Civil Society to travel to New York for the UNSC Presidency 21-26 April 2024	MessrsKenya Airways/ Ethiopian Airlines	$6630 equivalent to circa €6,137.18	*
04/04/2024	Purchase of 1x 16-inch Macbook Pro - Silber and English (UK) Keyboard for the OSCE CIO Malta 2024 Mission	MessrsApple	€6,299.00	
04/04/2024	Provision of Merchandise for Expo 2024	MessrsPlaycraft Promotional Items	€8,685.00	
08/04/2024	Provision of a 3 year maintenance agreement on safety and security related equipment	MessrsAlberta Libya	40,129.15	
08/04/2024	Canberra - Electronic Security Maintenance Agreement.	MessrsChubb Fire & Security Pty Ltd	$21,325 equivalent to circa €12,880.78	
08/04/2024	Provision of Alternative internet Solution for the Missions in China, an (experimental) MPLS solution over partial public infrastructure, for a 3-year period	MessrsDeutsche Telekom	59,690.00	
08/04/2024	Provision of Catering for Reception on the 15th April 2024 at the Embassy of Malta in Washington on occasion of the inauguration of the newly refurbished Embassy	MessrsWell Dunn	$9,445 equivalent to circa €10,181.71	*
08/04/2024	Provision of Architectural Consultation Services regarding the future utilization of the premises which were utilised as the former Permanent Representation to the UN in New York	MessrsEl Studio Architects (New York)	USD59,540 equivalent to circa €55,088.82	
09/04/2024	Procurement of vehicle BMW X3xDrive30e (Hybrid) for the New Embassy in Ottawa	MessrsOtto's BMW Centre	CAD79,714.51 equivalent to circa €54,350	*
09/04/2024	Procurement of 2nd Vehicle 2023 Nissan Rogue for the Embassy in New York	MessrsKoeppl	US$30,000 equivalent to circa €27,619.22	*
09/04/2024	Provision of Qty x3 Video Conference Systems for the Ministry for Foreign and European Affairs and Trade	MessrsInnovative International Ltd	€15,150.00	

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
10/04/2024	Provision of flight tickets for MFE delegation composed of 7 officers, to Moscow 22-25 April 2024	MessrsAA Travel	€42,842.00	*
10/04/2024	Provision of flight tickets for MFET Official and journalists to Travel to New York between 16-19 April 2024	MessrsTristar Travel	€9,720.00	*
10/04/2024	6 animated infographic video clips in High Definition for the EXPO event 15-19 May 2024	MessrsAirborne	€8,000.00	*
10/04/2024	6 footage video clips in High Definition for the EXPO event 15-19 May 2024	MessrsMedia Bakery	€6,900.00	*
11/04/2024	TradeMalta - Rental of 80 square meters of exhibition space and other ancillary services to set up a Maltese pavilion at SIAL trade fair that will be held between 19th October & 23rd October 2024 in Paris	MessrsComexposium – SIAL	€41,280.00	
12/04/2024	Provision of telephony and broadband at the Malta High Commission Offices in London for a period of 36 months	Messrs5G	GBP10,116 equivalent to circa €11,790.21	*
12/04/2024	Procurement of an intruder alarm and safe for the Consulate in Dubai	MessrsSEFA Dubai Security	AED 71,950 (circa €18,067)	
16/04/2024	Provision, installation and dismantling of stand for the Public Service Expo held at MFCC 15-19 May 2024	MessrsAF Printworks	€45,000.00	*
25/04/2024	Flights Ms Gabriella Cassola + delegation – Antigua and Barbuda – 25th to 31st May 2024	MessrsTristar Travel	€28,800.00	*
26/04/2024	Replacement of official vehicle for the Consulate in Toronto-2024 Hyundai Tucson Grey (gasoline)	MessrsQueensway Hyundai	CAD 35,721.99 (incl CAD 2000 as trade in for current vehicle) circa €24,290.95	*
29/04/2024	Cleaning services at Embassy and Residence in Strasbourg	MessrsShiva	€10,435.00	*
30/04/2024	Ministerial flights travelling to Istanbul and Strasbourg – 12th to 17th May 2024	MessrsAA Travel	€10,372.00	*
07/05/2024	1 year Maintenance Agreement for Alarm, Acess Control and CCTV at the Embassy in Washington	MessrsSmart Shield Solutions	USD 14,580 equivalent to circa €13,459.86	
07/05/2024	Provision of 225 Honorary Consulate Plaques for MFET Missions abroad	MessrsSMALT	€15,425.00	*
08/05/2024	Accreditation services for the OSCE Conference held in June 2024	MessrsThe Accreditation Group Limited (TAG)	€9,920.00	

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
08/05/2024	Accreditation services for the OSCE Conference held in July 2024	MessrsThe Accreditation Group Limited (TAG)	€9,920.00	
08/05/2024	Provision and Installation of a CCTV system at the Embassy in Kuwait	MessrsAlghanim Engineering	KD11583 equivalent to circa €34,744	*
13/05/2024	Provision of of flight tickets for Ministry's delegation travelling to Canberra from the 18th May to the 26th May 2024	MessrsTristar Travel Ltd	€25,580.00	*
17/05/2024	Contract for Service with Mr Claude Debono as Graphic Designer to the Ministry for Foreign and European Affairs and Trade	MessrsClaude Debono	€7,000.00	
21/05/2024	Provision of Venue and Conference Facilities for 2 OSCE conferences- Economic & Environmental Forum/ Climate Conference between 19-21 June 2024	MessrsWestin Hotels and Resorts	€80,860.00	
26/04/2024	Flights for Ambassador and Counsellor from New York to attend NATO UNSC Briefing in Brussels and UNSC1267 meeting in Vienna 1-9 May 2024	MessrsUnited Airlines	$8900 equivalent to circa €8300	*
27/05/2024	Provision of Telephony Service for the HC Canberra, Sydney and Melbourne for a period of 3 years	MessrsCorp Centre	AUD16694.28 equivalent to circa €10,056.80	*
27/05/2024	Provision of internet service for the HC Canberra and Consulates in Sydney and Melbourne for a period of 3 years	MessrsTPG	AUD32,292 equivalent to circa €19,407.42	*
28/05/2024	Provision of bottled drinking water including dispensers for the Embassy of Malta in Brussels and PREU for a period of 36 months	MessrsFinest Globe Services	€22,507.20	
29/05/2024	Provision of landscaping maintenance for the Official Residence in Washington for a period of 7 months	MessrsLucas & Clark	$23,188.32 equivalent to circa €21,716.03	*
29/05/2024	Contract for service with Daniela Codarin at the Embassy of Malta in Vienna, for the services of Project Management, assistance in organisation of conferences and assistance to the coordination team, and other duties deemed appropriate by the Ambassador/ Deputy in Line	MessrsDaniela Codarin	€9,999.00	

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
31/05/2024	Transportation of personal effects of Ambassador from Rome to Malta	MessrsGoeldlin International Movers	€10,081.40	*
31/05/2024	the provision of a 3 x Fortigate 80F with 3 year UTP licence to replace current FortiWifi 90D POE firewalls	MessrsICT Solutions	€13,650.00	
03/06/2024	Purchase of Furniture for PR Office & Boardroom for new Chancery Premises in Strasbourg	MessrsTertia Solutions	€6,287.65	*
05/06/2024	Construction of an extension to the front porch of the Consulate of Malta in Tripoli as a search area	MessrsAlberta	€54,324.42	
06/06/2024	Provision of flights for a UN Official from New York to Malta and return 15th to 20th June 2024	MessrsAA Travel	€6,700.00	*
11/06/2024	Provision of furniture for the Official Residence in Ottawa	MessrsMaison Corbeil	CAD$17,660.68 equivalent to circa €11,997 excluding VAT	*
11/06/2024	Provsion of accommodation and meeting venue for the Conference of the Sanctions Monitoring Board on the 13th June 2024	MessrsThe Marriot Resort Malta	€9,979.59	*
13/06/2024	Provision of Branding, LED Screen, Stage and Furniture for the 2nd Preparatory Meeting of the 31st OSCE Economic and Environmental Forum, 19-20 June 2024 and the Chairpersonship's High-Level Conference on Climate Change, 21 June 2024 at the Westin Dragonara Resort, St Julians	MessrsAF Printworks	€35,590.00	*
13/06/2024	Provision of Lights, Power, Audio and Screens for the 2nd Preparatory Meeting of the 31st OSCE Economic and Environmental Forum, 19-20 June 2024 and the Chairpersonship's High-Level Conference on Climate Change, 21 June 2024 at the Westin Dragonara Resort, St Julians	MessrsICAN Ltd	€16,720.00	*
13/06/2024	Provision of Lights, Power, Audio and Screens for OSCE meetings in June 2024	MessrsBesteam Audio	€13,379.00	*
13/06/2024	Purchase and installation of the network cabling for the new premises of the Permanent Representation of Malta in Strasbourg	MessrsAll-Tech	€13,055.07	*

Data tal-approvazzjoni *Date of approval*	Għal *For*	Fornitur *Supplier*	Valur € *Value €*	
12/06/2024	Leasing of 3 Multifunctional copiers for Brussels for the duration of 48 months	MessrsCanon Business Centre Brussels	€31,896.00	*
13/06/2024	Provision of Technical Requirements for the receptions held on occasion of the OSCE meetings held at Westin Reef Club at Westin Dragonara Resort on 19 and 20 June 2024	MessrsAF Printworks	€7,490.00	*
13/06/2024	Provision of Security Services for the OSCE Conference 19th-21st June	MessrsKerber Security Limited	€5,068.00	
14/06/2024	Provision of Stage, Branding, Lights and Audio and other requirements for the Signing Ceremony on occasion of the Celebratory Event on the UN Convention on the International Effects of Judicial Sales to be held on Wednesday 19th June 2024 at 10:00 at Verdala Palace	MessrsEvents Studios	€13,520.00	*
14/06/2024	Transportation of Personal Effects of Deputy Permanent Representative from New York to Malta	MessrsEarth Relocation Co	€9,750.00	*
18/06/2024	Transportation of Personal Effects of First Secretary from Dublin to Malta	MessrsCareline Limited	€6,819.37	*
19/06/2024	TradeMalta – Rental of Exhibition space and other ancillary services to set up a Maltese pavilion at Gulfood 2024 to be held between 17 and 21 February 2025 in Dubai	MessrsDubai World Trade Centre	AED281,700 equivalent to circa €71,680	
19/06/2024	Procurement of Office furniture for the Embassy of Malta in Madrid	MessrsKOFF	€29,902.94	*
19/06/2024	Provision of return flights to Brasilia for a site-visit to identify new property for Chancery	MessrsAA Travel	€21,880	*
20/06/2024	Provision of flight tickets of flights to Washington and return for Minister and 2 Officers 9-11 July 2024	MessrsTristar Travel	€13,800.00	*
21/06/2024	Provision of Office Furniture and Shelving for the new Consulate of Malta in Dubai	MessrsHigh Moon Furniture Trading LLC	AED25,744 equivalent to circa €6,560	*
27/06/2024	Transportation of Personal Effects from Berlin to Malta	MessrsAugust Beckmann GmbH	€7,600.00	*

*Kwotazzjonijiet oħra ġew imfittxija
* *Other quotes were sought*

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

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Awtorità tal-Istatistika ta' Malta matul il-perjodu bejn 1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, 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.

Is-26 ta' Lulju, 2024

MALTA STATISTICS AUTHORITY (MSA)

List of tenders, quotations and direct orders awarded by the Malta Statistics Authority during the period between 1st January, 2024 and 30th June, 2024, 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.

26th July, 2024

Offerti/*Tenders*

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

NIL

Kwotazzjonijiet/*Quotations*

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

NIL

Direct Orders/*Direct Orders*

Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT (ewro)
Subject of the Direct Order	*Approval Date*	*Contractor's name*	*Contract Value Excluding VAT (euro)*
Replacement of window blinds	30/11/2023	B&D Blinds and Drapes Ltd	6,690
Provision of Consultancy Services	19/12/2023	PricewaterhouseCoopers	10,000
Improvements to GNI estimation: Compilation of Corporate reinvested earnings	23/01/2024	Mr Eduardo Rodriguez Tenes	10,000
Provision of Consultancy Services	02/05/2024	Ms Catherine Vella	28,525

KUNSILL LOKALI MARSASKALA

Lista ta' offerti mogħtija mill-Kunsill Lokali Marsaskala għall-perjodu mill-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti tal-Akkwist Pubbliku S.L. 601.03.

Is-26 ta' Lulju, 2023

MARSASKALA LOCAL COUNCIL

List of tenders contracts awarded by the Marsaskala Local Council between 1st January, 2024 and 30th June, 2024, in terms of Article 111(2) of the Public Procurement Regulations S.L. 601.03.

26th July, 2023