IDENTITÀ

Lista ta' kuntratti tal-kwotazzjoni, direct contracts u varjazzjonijiet approvati mogħtija minn Identità matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Is-6 ta' Awwissu, 2024

IDENTITÀ

List of quotation contracts, direct contracts and approved variations awarded by Identità 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

6th August, 2024

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	11766	Travel	4-Mar-24	Aviation Online Ltd	7,590.00
2	12197	Hospitality	10-Jun-24	Corinthia Caterers Ltd	16,194.92
3	11741	ICT Maintenance Agreements and Licences	27-Feb-24	Cososys Ltd	8,775.90
4	11479	Hospitality	5-Jan-24	Elia Caterers	5,108.00
5	12131	Information Services – IT Infrastructure and Software	27-May-24	Freshworks	18,942.00
6	12243	Professional Fees	20-Jun-24	Kpmg	8,925.00
7	11636	Information Services – IT Infrastructure and Software	22-Feb-24	Luke Desira	9,250.00
8	12196	Hospitality	10-Jun-24	Mediterranean Conference Centre	5,600.00
9	11604	Machinery and Equipment	30-Jan-24	Mediterranean Engines Power	15,615.89
10	11716	Maintenance and Upkeep	21-Feb-24	Mediterranean Engines Power	4,900.00
11	11483	Office Services – Printing	8-Jan-24	Office Essentials Ltd	471.60
12	11504	Materials and Supplies – Stationery	11-Jan-24	Office Essentials Ltd	343.30
13	11534	Materials and Supplies – Stationery	18-Jan-24	Office Essentials Ltd	676.00
14	11541	Materials and Supplies – Stationery	18-Jan-24	Office Essentials Ltd	490.10
15	11542	Office Services – Printing	18-Jan-24	Office Essentials Ltd	1,759.85
16	11543	Materials and Supplies – Stationery	18-Jan-24	Office Essentials Ltd	538.36
17	11575	Materials and Supplies – Stationery	24-Jan-24	Office Essentials Ltd	338.00

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
18	11585	Office Services – Printing	26-Jan-24	Office Essentials Ltd	389.52
19	11589	Materials and Supplies – Stationery	26-Jan-24	Office Essentials Ltd	338.00
20	11597	Materials and Supplies – Stationery	29-Jan-24	Office Essentials Ltd	1,690.00
21	11608	Office Services – Office Expenses	30-Jan-24	Office Essentials Ltd	55.90
22	11609	Materials and Supplies – Stationery	30-Jan-24	Office Essentials Ltd	520.48
23	11610	Materials and Supplies – Stationery	30-Jan-24	Office Essentials Ltd	187.00
24	11675	Materials and Supplies – Stationery	13-Feb-24	Office Essentials Ltd	338.00
25	11694	Materials and Supplies – Stationery	16-Feb-24	Office Essentials Ltd	676.00
26	11707	Materials and Supplies – Stationery	20-Feb-24	Office Essentials Ltd	405.60
27	11709	Materials and Supplies – Stationery	20-Feb-24	Office Essentials Ltd	84.00
28	11722	Office Services – Printing	21-Feb-24	Office Essentials Ltd	73.20
29	11725	Materials and Supplies – Stationery	21-Feb-24	Office Essentials Ltd	338.00
30	11737	Materials and Supplies – Stationery	26-Feb-24	Office Essentials Ltd	169.00
31	11739	Office Services – Printing	26-Feb-24	Office Essentials Ltd	525.78
32	11746	Materials and Supplies – Stationery	28-Feb-24	Office Essentials Ltd	1,690.00
33	11756	Materials and Supplies – Stationery	1-Mar-24	Office Essentials Ltd	943.75
34	11810	Materials and Supplies – Stationery	12-Mar-24	Office Essentials Ltd	952.90
35	11819	Office Services – Office Expenses	14-Mar-24	Office Essentials Ltd	164.00
36	11826	Materials and Supplies – Stationery	14-Mar-24	Office Essentials Ltd	1,690.00
37	11846	Office Services – Printing	20-Mar-24	Office Essentials Ltd	1,341.00
38	11856	Office Services – Printing	22-Mar-24	Office Essentials Ltd	1,401.70
39	11883	Office Services – Printing	28-Mar-24	Office Essentials Ltd	525.78

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
40	11894	Materials and Supplies – Stationery	2-Apr-24	Office Essentials Ltd	422.50
41	11912	Materials and Supplies – Stationery	4-Apr-24	Office Essentials Ltd	1,690.00
42	11950	Materials and Supplies – Stationery	12-Apr-24	Office Essentials Ltd	507.00
43	11992	Materials and Supplies – Stationery	23-Apr-24	Office Essentials Ltd	1,690.00
44	11993	Materials and Supplies – Stationery	23-Apr-24	Office Essentials Ltd	405.60
45	11998	Office Services – Printing	25-Apr-24	Office Essentials Ltd	73.20
46	12047	Materials and Supplies – Stationery	7-May-24	Office Essentials Ltd	760.50
47	12085	Office Services – Printing	14-May-24	Office Essentials Ltd	1,338.00
48	12089	Materials and Supplies – Stationery	15-May-24	Office Essentials Ltd	1,690.00
49	12093	Materials and Supplies – Stationery	16-May-24	Office Essentials Ltd	169.00
50	12126	Materials and Supplies – Stationery	24-May-24	Office Essentials Ltd	837.00
51	12139	Office Services – Printing	27-May-24	Office Essentials Ltd	80.22
52	12139	Office Services – Printing	27-May-24	Office Essentials Ltd	265.19
53	12144	Materials and Supplies – Stationery	28-May-24	Office Essentials Ltd	405.60
54	12145	Materials and Supplies – Stationery	28-May-24	Office Essentials Ltd	422.50
55	12163	Materials and Supplies – Stationery	31-May-24	Office Essentials Ltd	1,690.00
56	12173	Materials and Supplies – Stationery	4-Jun-24	Office Essentials Ltd	845.00
57	12178	Materials and Supplies – Stationery	4-Jun-24	Office Essentials Ltd	17.80
58	12178	Materials and Supplies - Stationery	4-Jun-24	Office Essentials Ltd	53.75
59	12187	Office Services – Printing	5-Jun-24	Office Essentials Ltd	356.50
60	12225	Materials and Supplies – Stationery	18-Jun-24	Office Essentials Ltd	338.00
61	12275	Materials and Supplies – Stationery	28-Jun-24	Office Essentials Ltd	1,690.00

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
62	11551	Information Services – IT Infrastructure and Software	19-Jan-24	PC Options Limited – Scan	508.40
63	11700	Copmputer Equipment	19-Feb-24	PC Options Limited – Scan	1,651.66
64	11723	Information Services – IT Infrastructure and Software	21-Feb-24	PC Options Limited – Scan	1,960.78
65	11758	Information Services – IT Infrastructure and Software	1-Mar-24	PC Options Limited – Scan	501.24
66	11918	Information Services – IT Infrastructure and Software	5-Apr-24	PC Options Limited – Scan	416.73
67	11919	Copmputer Equipment	5-Apr-24	PC Options Limited – Scan	4,915.25
68	11984	Information Services – IT Infrastructure and Software	22-Apr-24	PC Options Limited – Scan	300.00
69	12004	Information Services – IT Infrastructure and Software	25-Apr-24	PC Options Limited – Scan	1,085.34
70	12117	Information Services – IT Infrastructure and Software	23-May-24	PC Options Limited – Scan	615.08
71	12216	Information Services – IT Infrastructure and Software	13-Jun-24	PC Options Limited – Scan	1,382.79
72	12259	Office Services – Printing	25-Jun-24	Prosecure	6,513.68
73	12273	Office Services – Office Expenses	28-Jun-24	Roosendaal Trading Limited	5,084.75
74	11499	Information Services – IT Infrastructure and Software	10-Jan-24	Shanelty	296.61
75	11573	Materials and Supplies – Stationery	24-Jan-24	Shanelty	275.00
76	11617	Office Services – Printing	31-Jan-24	Shanelty	1,178.50
77	11801	Information Services – IT Infrastructure and Software	12-Mar-24	Shanelty	1,185.00
78	11866	Office Services – Printing	26-Mar-24	Shanelty	895.00
79	11958	Office Services – Printing	15-Apr-24	Shanelty	686.25
80	12103	Information Services – IT Infrastructure and Software	21-May-24	Shanelty	1,565.00

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
81	12104	Computer Equipment	21-May-24	Shanelty	7,275.00
82	11669	Membership and Subscription	13-Feb-24	Simplybook.Me Ltd	7,226.00
83	11466	Materials and Supplies – Stationery	3-Jan-24	Smart Office Supplies	2,280.00
84	11540	Materials and Supplies – Stationery	18-Jan-24	Smart Office Supplies	842.08
85	11544	Materials and Supplies – Stationery	18-Jan-24	Smart Office Supplies	160.88
86	11876	Materials and Supplies – Stationery	27-Mar-24	Smart Office Supplies	440.00
87	11884	Materials and Supplies – Stationery	28-Mar-24	Smart Office Supplies	48.00
88	11910	Materials and Supplies – Stationery	4-Apr-24	Smart Office Supplies	457.68
89	11945	Materials and Supplies – Stationery	12-Apr-24	Smart Office Supplies	70.90
90	12034	Materials and Supplies – Stationery	3-May-24	Smart Office Supplies	1,200.00
91	12146	Materials and Supplies – Stationery	28-May-24	Smart Office Supplies	101.00
92	12179	Materials and Supplies – Stationery	4-Jun-24	Smart Office Supplies	304.64
93	12244	Materials and Supplies – Stationery	20-Jun-24	Smart Office Supplies	782.00
94	11812	Transport – Freight	12-Mar-24	Ups Malta - Airswift Couriers Ltd	22,335.00

Direct Contracts

Nru *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-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*
1	11671	Office Services – Office Expenses	13-Feb-24	Af Printworks	1,115.00
2	11789	Office Services – Advertising	08-Mar-24	Af Printworks	1,940.00
3	11927	Office Services – Advertising	09-Apr-24	Af Printworks	2,600.00
4	12169	Office Services – Advertising	03-Jun-24	Af Printworks	1,860.00

Nru *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-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*
5	11549	ICT Maintenance Agreements and Licences	19-Jan-24	Avantech	8,373.20
6	11870	Professional Fees	26-Mar-24	Avantech	1,200.00
7	12038	Information Services – IT Infrastructure and Software	03-May-24	Avantech	4,000.00
8	12060	Information Services – IT Infrastructure and Software	08-May-24	Avantech	5,000.00
9	12166	Information Services – IT Infrastructure and Software	03-Jun-24	Avantech	2,000.00
10	12254	Repair and Upkeep	24-Jun-24	Central Power Installations	5,316.00
11	11688	Computer Equipment	15-Feb-24	Computime Limited	11,186.56
6	11581	Office Services – Printing	25/01/2024	Galaxy Ltd	4,140.00
6	11682	Office Services – Printing	15/02/2024	Galaxy Ltd	268,400.00
12	11568	Information Services – IT Infrastructure and Software	24-Jan-24	Image Systems - Xerox	7,800.00
13	11921	IT Software and Infranstructure - Fixed Asset	05-Apr-24	Image Systems - Xerox	7,500.00
14	11689	ICT Maintenance Agreements and Licences	15-Feb-24	Ivant Technologies & Business Solutions Inc.	438.03
15	12128	Information Services – IT Infrastructure and Software	24-May-24	Ivant Technologies & Business Solutions Inc.	469.49
16	12137	ICT Maintenance Agreements and Licences	27-May-24	Ivant Technologies & Business Solutions Inc.	5,800.31
17	499 Purchase Orders	Office Services – Postage	03-Jan-24	Malta Post Plc	56,190.62
18	11679	Office Services – Printing	14-Feb-24	Office Essentials Ltd	389.52
19	11808	Materials and Supplies – Stationery	12-Mar-24	Office Essentials Ltd	177.97
20	11913	Materials and Supplies – Stationery	04-Apr-24	Office Essentials Ltd	444.92
21	12207	Materials and Supplies – Stationery	11-Jun-24	Office Essentials Ltd	445.00
22	11478	Information Services – IT Infrastructure and Software	05-Jan-24	PC Options Limited – Scan	36.86

Nru	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
23	11536	Information Services – IT Infrastructure and Software	18-Jan-24	PC Options Limited – Scan	33.73
24	11644	Information Services – IT Infrastructure and Software	06-Feb-24	PC Options Limited – Scan	93.22
25	11513	Office Services – Office Expenses	12-Jan-24	Studio White	9,430.00
26	Contract	Contract of Service Agreement – Advisor Policy and Strategy Unit	19-Jun-24	Godfrey Vella	23,400.00
27	Contract	Contract of Service Agreement – Advisor Human Resources	11-Mar-24	Gertrude Spiteri	31,200.00
28	Contract	Contract of Service Agreement – Advisor Immigration Affairs	02-May-24	Paula Cauchi Meachen	31,200.00
29	Contract	Contract of Service Agreement – Advisor Policy and Strategy	17-Jun-24	Celia Falzon	23,400.00

Varjazzjonijiet/*Variations*

Nru	Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*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*
1	IMA-2019/013	Leasing of hybrid vehicles1	Jan-20	Freemond Ltd	15.31%	139,392.00	21,343.17	167,827.98
2	CT2382/2019	Provision for security services2	Jun-19	Signal 8 Security Services Malta Ltd	26.27%	505,208.34	132,737.31	1,213,162.03
3	CT2397/2019	Provision of cleaning service3	Dec-20	General Cleaners Company Ltd	34.86%	254,568.60	88,735.51	393,266.95

Notes

1 Contract signed off - delivery of electric vehicles is scheduled for August 2024.

2 New tender since published, bids received and evaluation is currently underway.

3 New contract awarded and is in the process of being signed off.

L-AWTORITÀ MALTIJA DWAR IL-LOGĦOB

Lista ta' direct contracts mogħtija mill-Awtorità Maltija dwar il-Logħob matul il-perjodu mill-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, skont l-Artiklu 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi (S.L. 601.03).

Is-6 ta' Awwissu, 2024

MALTA GAMING AUTHORITY

List of direct contracts awarded by the Malta Gaming 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.

6th August, 2024

Direct Contracts

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	2024/69	Privilged Access Management	22/01/2024	BeyondTrust	9741
2	2024/43	Procurment System Support Hours	22/01/2024	Smart Tech (ex Holistic)	7000
3	2024/57	DMS Maintenance Agreement	22/01/2024	Aqubix	9950
4	2024/61	Exigy CRM Maintenance Agreement	22/01/2024	Exigy Ltd	9850
5	2024/460	Conducting of Employee Engagement Survey	26/02/2024	Mdina International Ltd	7495.00
6	2024/274	Stand Design - SiGMA	12/01/2024	Redorange Image Consultants Ltd	6500
7	2024/402	Renewal of Talexio Applicant Tracking System	12/01/2024	Talexio – Preeo Software Ltd	6700
8	2024/615	Teambuilding Activities	16/05/2024	Jugsmalta Ltd	5,587
9	2024/604	Self Exclusion Service Agreement	13/05/2024	Smart Tech (ex Holistic)	7500
10	2024/356	Ta Maggi rent 2024	12/01/2024	Ta Maggi Industrial Park – Leasing	5000
11	2024/383	Training - Terrorism Financing	12/01/2024	Interpath Advisory	6779.66
12	2024/521	Recruitment Services	10/04/2024	Archer Recruitment Ltd	6571.80
13	2024/555	Recruitment Services	10/04/2024	Archer Recruitment Ltd	7172.20
14	2024/557	Recruitment Services	10/04/2024	GRS Professional Services Malta Limited	6,772.00
15	2024/646	Recruitment Services	17/06/2024	Konnekt Search & Selection Ltd	5234.64
16	2024/278	MGA Event	12/06/2024	Event Planner Co. Ltd	9994.75
17	100/2023/34	12 Month Subscription to Factiva Dow Jones from 28th January 2024 to 27th January 2025 used for Criminal Probity screening checks	12/01/2024	Factiva Dow Jones	10189.44

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
18	100/2023/34	Vixio's online portal subscription for 6 users for a 2 year period	04/03/2024	Compliance Online Limited Trading as Vixio	70353.75
19	100/2023/34	Provision of space and participation in the ICE Barcelona 2025	14/03/2024	Clarion Events Limited	39972.00
20	100/2023/34	Provision of a Managed Solution software to monitor laptops and servers' malware activity to prevent any cyber-attacks on a 24/7 basis	25/03/2024	Computime Ltd	26684.10
21	100/2023/34	Participation (renting of the exhibitor area) of MGA at SIGMA 2024	09/05/2024	Vikings PC Health Limites	40000.00

L-AWTORITÀ MALTIJA DWAR IL-LOGĦOB

Lista ta' modifikazzjonijiet approvati għal kuntratti rakkomandati għal Award mill-Awtorità Maltija dwar il-Logħob matul il-perjodu mill-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, skont Regolament 79(2)(k) tar-Regolamenti tal-Kuntratti Pubbliċi (S.L. 601.03).

Is-6 ta' Awwissu, 2024

MALTA GAMING AUTHORITY

List of approved modifications to contracts recommended for award by the Malta Gaming Authority during the period between 1st of January, 2024 and 30th of June, 2024, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03

6th August, 2024

Modifikazzjonijiet/*Modifications*

Nru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
MGA/03/ 2020	Tender for the provision of external auditors for the Malta Gaming Authority	20/06/2024	Ernst & Young Malta Ltd	33.33% Extension of the Contract	67500	22500	112500
MGA/04/ 2020	Tender for the supply and installation of a Next Generation Threat Platform	30/05/2024	Dtex Systems Inc	30.11% Extension of the Contract	59000	17766	93686

JOBSPLUS

Lista ta' direct orders mogħtija minn Jobsplus bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont ir-Regolament 111 (2) tal-A.L. 352 tal-2016 tar-Regolamenti tal-Kuntratti Pubbliċi.

Is-6 ta' Awwissu, 2024

Numru ta' Referenza	Natura tal-Kuntratt	Kuntrattur	Data tal-Approvazzjoni	Valur tal-Kuntratt (VAT – Ewro eskluża)	Żmien
Reference Number	*Nature of Contract*	*Contractor*	*Date of Approval*	*Contract Value (excl. VAT – Euro*	*Duration*
DO/B17/23	Direct order for Procurement of group one – to -one profiling services	Ms Jo Christine Scicluna	05/03/2024	€8,400	One (1) time supply

KUNSILL LOKALI L-MUNXAR

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Munxar jgħarraf li mill-5.00 a.m. tal-Ġimgħa, 16 ta' Awwissu, 2024 sal-4.00 a.m. tas-Sibt, 17 ta' Awwissu, 2024, ħadd ma jista' jipparkja fi Triq San Xmun, ix-Xlendi (il-parkeġġ wara x-xelter tal-linja) u fi Triq il-Kantra.

Vetturi pparkjati jiġu rmunkati.

Is-6 ta' Awwissu, 2024

KUNSILL LOKALI ĦAŻ-ŻEBBUĠ

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħaż-Żebbuġ jgħarraf illi nhar it-Tlieta, 6 ta' Awwissu, 2024, mill-4.00 p.m. sa nofsillejl, se tkun magħluqa għat-traffiku Triq Gulliermo Lorenzi. It-toroq ser jkunu magħluqa għal-vetturi.

Vetturi li jibqgħu fuq il-post jistgħu jiġu żgumbrati.

Is-6 ta' Awwissu, 2024

AĠENZIJA ŻGĦAŻAGĦ

AZ 010/2024 EU Youth Dialogue Venue and Conference Facilities Terms of Reference issued by Aġenzija Żgħażagħ

Aġenzija Żgħażagħ qiegħda tilqa' sottomissjonijiet għall-konferenza nazzjonali tal-EU Youth Dialogue. Għal din il-konferenza se jkun hemm tmenin (80) youth policy

JOBSPLUS

List of direct orders awarded by Jobsplus between 1st January, 2024 and 30th June, 2024, in terms of Regulation 111 (2) of the Public Procurement Regulations of L.N. 352 of 2016.

6th August, 2024

MUNXAR LOCAL COUNCIL

Suspension of Parking

The Munxar Local Council notifies that from 5.00 a.m. of Friday, 16th August, 2024 till 4.00 a.m. of Saturday, 17th August, 2024, no parking is allowed in Triq San Xmun (the parking area behind the bus shelter) and in Triq il-Kantra.

Parked vehicles will be towed.

6th August, 2024

ĦAŻ-ŻEBBUĠ LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħaż-Żebbuġ Local Council notifies on Tuesday, 6th August, 2024, from 4.00 p.m. till midnight, Triq Gulliermo Lorenzi will be closed for traffic. Streets will be closed for vehicles.

Parked vehicles may be towed.

6th August, 2024

AĠENZIJA ŻGĦAŻAGĦ

AZ 010/2024 EU Youth Dialogue Venue and Conference Facilities Terms of Reference issued by Aġenzija Żgħażagħ

As part of the 10th Cycle of the EU Youth Dialogue, Aġenzija Żgħażagħ will host a national youth conference with eighty (80) participants from youth policy stakeholders.