Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru. tar-Reġistrazzjoni/Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
Toyota	Aygo	Griż	FCR586	Il-Qawra
Toyota	Vitz	Griż	HBU582	Il-Qawra
Chevrolette	Lacetti	Ikħal	ACU652	Ir-Rabat
Ztech	Yadea	Iswed	8800936	Birkirkara
Honda	CRV	Maroon	ABV843	N/A
Liberty	M/Cycle	Iswed/Ikħal	DV57559	N/A
Toyota	Yaris	Iswed	BLY432	Il-Mosta
Ford	Transit	Abjad	KBT632	Il-Mosta
Isuzu	Elf	Abjad	JCL454	Ħal Luqa
Peugeot	208	Abjad	ICL193	Is-Swieqi

Is-27 ta' Awwissu, 2024

DIPARTIMENT TAT-TEŻOR

Ngħarrfu li Dott. Marita Pace Dimech ġiet mogħtija direct order mid-Dipartiment tat-Teżor għall-provvista ta' assistenza legali li jikkonċerna 'garnishee orders' u l-ipproċessar ta' causa mortis ta' Government Stock. Dan il-kuntratt huwa għal perjodu ta' sitt (6) xhur mis-17 ta' Awwissu, 2024 sas-16 ta' Frar, 2025, taħdem 10 sigħat fil-ġimgħa b'rata ta' €35.00 fis-siegħa eskluża l-VAT sal-massimu ta' disat elef u mitt ewro (€9,100) għat-tul tal-kuntratt, eskluża l-VAT.

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-27 ta' Awwissu, 2024

UNIVERSITÀ TA' MALTA

Lista ta' direct contracts mogħtija mill-Università ta' Malta għall-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111(2) tar-Regolament dwar l-Akkwist Pubbliku L.S. 601.03.

Is-27 ta' Awwissu, 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 Eskluża l-VAT *Contract Value Excl. VAT*
1	Provision of Service of a Biotechnology Expert – MEDIBEES project	24/01/2024	Ms Giada Venturi	3,100.00
2	Repairs for Matlabs Pump Room	02/02/2024	CPI Ltd	7,867.89

27th August, 2024

TREASURY DEPARTMENT

It is hereby notified that Dr Marita Pace Dimech, has been awarded a direct order by the Treasury Department for the provision of legal assistance concerning garnishee orders and the processing of causa mortis of Government Stock. This contract is for a period of six (6) months as from 17th August, 2024 until 16th February, 2025, working 10 hours per week at the rate of €35.00 per hour excluding VAT up to a maximum of nine thousand and one hundred euro (€9,100) for the contract duration, 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.

27th August, 2024

UNIVERSITY OF MALTA

List of direct contracts awarded by the University of Malta 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.

27th August, 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 Eskluża l-VAT *Contract Value Excl. VAT*
3	Rental of equipment for Kuwaiti National Day	02/02/2024	Zaffarese Signs and Display	8,518.00
4	Procurement of refreshments for Graduation Ceremonies	05/02/2024	Maypole	9,112.79
5	Procurement of Transepithelial/ transendothelial electrical resistance (TEER) measurement device and accessories	19/02/2024	World Precision Instruments Germany GmbH	5,472.98
6	Procurement of a realtime localisation system for the SmartGaze project	25/02/2024	Eliko	5,380.00
7	Procurement of a Comsol Multiphysics Floating Network Licence and the associated MEMS module for the MEMSLiDAR project	24/02/2024	Comsol AB	6,480.00
8	Provision of service to certify the ground earthing system at all HF radar station (Calypso project)	28/02/2024	Galea Curmi Engineering	400.00
9	Procurement of a Traffic management system	28/02/2024	Alberta Fire and Secrurity Ltd	7,916.92
10	Procurement of Advertising space	28/02/2024	Tallinja buses	7,750.00
11	Provision of a Prenventive Maintenance Agreement for sanitisation of AC Units and VRF's for Gateway Building	28/02/2024	Facilities Management Unit	9,209.31
12	Preventive Maintenance Agreement for Door Access Control at ICT for year 2024	28/02/2024	AIS Technology	6,000.00
13	Provision of a Prenventive Maintenance Agreement for sanitisation of AC Units of AHU/ HRU and Chiller for Anatomy Dissection Area	28/02/2024	Aeris Environmental Europe	9,308.00
14	Provision of a Prenventive Maintenance Agreement for sanitisation of AC Units	28/02/2024	Aeris Environmental Europe	9,461.00
15	Procurement of four (4) Cisco C9500-48YAc-A Smartnet for a periof of one year	28/02/2024	ICT Solutions	6,400.00
16	Rental of Sealegs amphibious RHIB with skipper, survey setup and full equipment	28/02/2024	Hydrocharting Consultancy	9,120.00
17	Procurement of Lab equipment	28/02/2024	PHYWE	5,205.00

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 Eskluża l-VAT *Contract Value Excl. VAT*
18	Procurement of filters for Smart2Pure water purifiers	08/03/2024	EJ Busuttil Ltd	8,279.00
19	Procurement of an automatic barrier system	17/03/2024	Elite Innovations	7,083.00
20	Supply and installation of twelve solar panels at the Biosciences building	17/03/2024	Alternative Technologies Ltd	6,681.00
21	Procurement of a 3D printer	17/03/2024	Foot Health UK	5,000.00
22	Procurement of Droplet PCR Consumables	17/03/2024	EJ Busuttil Ltd	6,195.00
23	Rental and emptying of skips at the UM	20/03/2024	SRF & Veladrians	7,440.00
24	Antennas and propagation for exhibition space	26/03/2024	Europen Association (EU AAP)	5,580.00
25	Hosting of the University of Malta Research Expo	26/03/2024	MCC	9,500.00
26	Demolition of walls at the Blue Building	07/04/2024	BAVA Holdings Ltd	8,170.69
27	Provision of Dive Boat	11/04/2024	Seashell Dive Centre	10,000.00
28	Provision of Various Services (DPAA project)	11/04/24	Rebreather pro/D Gration	4,500.00
29			Oloturia Sub/G Iaria	3,500.00
30			John Wood	2,500.00
31			Yacht Services Ltd	2,000.00
32			Dr Chris Gauci	4,000.00
33			Jamie Smith	2,500.00
34			Orange Shark Diving	4,500.00
35			Gauci Borda & Co Ltd	2,000.00
36			Dickens Library	4,500.00
37			Aquascan	4,000.00
38	Procurement of Material for landscaping around TRAKE, DMME, DGZ, Maths and Physics Engineering Building at UM	11/04/2024	Trihills Ltd	8,558.60
39	Repairs of air-conditioning units at Block B at the Junior College	28/02/2024	BT Commercials Ltd	5,442.50
40	Provision of audio visual services	02/05/2024	Andres Felipe Algerciras Marquez	9,500.00
41	Design and supervision of structure for chiller area at UM Sustainable Living Complex	10/05/2024	QPM Ltd	7,400.00

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 Eskluża l-VAT *Contract Value Excl. VAT*
42	Procurement of power supply for the Turbomolecular pump of the X Ray machine	10/05/2024	Cabiotec S.r.l	9,909.42
43	Rental and emptying of skips at the UM	10/05/2024	SRF & Veladrians	7,440.00
44	Repairs of the Microwave Plasma Atomic Emission Spectrometer	10/05/2024	Labopharm Ltd	8,000.00
45	Procurement of Hardness Reference Materials for calibration of micro and macro hardness testers	14/05/2024	MCE Ltd	6,613.00
46	Procurement of Advertising space	21/05/2024	TalLinja Technologies	5,820.00
47	Procurement of Refreshments for AIDA conference	21/05/2024	Maypole	9,745.00
48	Procurement of filming services	21/05/2024	Next Produzione Televisive	6,500.00
49	Renewal of IT software for Internal Audit Function	12/06/2024	Wolters Kliwer Tax and Accounting Ltd	5,294.21
50	Procument of RNA sequencing and analysis of 42 human samples	12/06/2024	Genewiz Germany GmbH	5,712.00
51	Procurement of FEM simulation software tool	12/06/2024	ANSYS Fluid Codes OOD (Bulgaria)	8,470.00
52	Rental and emptying of skips at the UM	26/06/2024	SRF & Veladrians	7,440.00
53	Renewal of StratX Software Licences for the Marketing Courses	26/06/2024	StratX Simulations	9,947.00
54	Procurement of Meta Quest Pro Virtual Reality Glasses	26/06/2024	Invelon Technologies SL	6,825.00
55	Provision of service for the development of hardware, software and firmware components for the Remedi project	26/06/2024	Javier Longares Abaiz	6,500.00
56	Procurement of 3rd generation sequencing	26/06/2024	EMBL Genomics	5,025.00
57	Procurement of copper x ray tube	26/06/2024	Assing SPA	7,218.25
58	Rental of vessel with skipper, survey setup and full equipment	12/06/2024	R3Vox	5,600.00
59	Procurement of a centrifuge as part of BAC-OFF project	29/01/2024	EJ Busuttil Ltd	19,805.00

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 Eskluża l-VAT *Contract Value Excl. VAT*
60	Hiring of Choir for the Graduation ceremonies March 2024	29/01/2024	Coro Bel Canto	11,000.00
61	Safe handling, packaging, storage and disposal of hazardous chemical waste	30/01/2024	PT Matic Environmental Services	110,000.00
62	Procurement of the Power Factory Software	30/01/2024	DigiSILENT Gmbh	11,475.00
63	Procurement of Thermo, Biorad, Izon and Luminex reagents	06/02/2023	EJ Busuttil Ltd	53,897.50
64	Procurement of Agilent reagents	06/02/2024	Reactilab Ltd	18,797.10
65	Maintenance agreement for three years from 2024-26 at Lecture Centre	12/02/2024	MA & A Ltd	11,652.48
66	Maintenance agreement for three years from 2024-26 at the Maths and Physics building	12/02/2024	BT Commercial Ltd	10,889.00
67	Maintenance agreement for three years from 2024-26 at Block O Campus Hub building	12/02/2024	BT Commercial Ltd	24,527.00
68	Relocation of equipment to the newly built Material Laboratory	08/02/2024	INSTRON	29,184.52
69	Provision of service in the field of data processing and modelling for the DEMUWA project	08/02/2024	Istituto Nazionale di Geofisica e Vulcanologia	21,100.00
70	Procurement of Sketchy engine subscription for five years	07/02/2024	Lexical Computing CZ sro	14,175.00
71	Maintenace Agreement for the ICT Building from 2024-2026	14/02/2024	Central Power Installations	56,688.00
72	Negotiated procedure for procurement of library subscription from EBSCO Information Services Srl for EBSCO online journals for year 2024	20/02/2024	EBSCO	339,211.00
73	Maintenance agreement for three years from 2024-27 at the UM and JC	29/02/2024	Elmein Ltd	26,292.21
74	Procurement of Hardware and Software from Ekhau	01/03/2024	Computime Ltd	11,552.27
75	Maintenance agreement covering the period 2024-26 at the Department of Metallurgy and Materials Engineering	01/02/2024	Zeiss SPA	45,000.00
76	Development and implementation of high resolution hydrodynamic model as part of the LIFERMBP project	11/03/2024	Deltares (Netherlands)	112,000.00

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 Eskluża l-VAT *Contract Value Excl. VAT*
77	Procurement of floating pontoons as part of the Maelstrom project	20/03/2024	Van Der Herik Sliedrecth	48,673.21
78	Maintenance Agreement for the HVAC equipment at various sites at UM Campus	20/03/2024	Arjakon Ltd	13,242.00
79	Procurement of Accessibility Manager Module, as an addtion to Tribal Licence Electronic Sytem	20/03/2024	Tribal Education Ltd	11,766.00
80	Procurement of an intruder alarm system at the IT Services Building	25/03/2024	J Grima Ltd	14,073.54
81	Provision of services and repairs of the Lidar equipment sytem	12/03/2024	ZX Lidars	20,591.00
82	Engagement of an expert for the Go to Market Accelerator project code named GLACIER	26/03/2024	Alec Fenech	16,840.00
83	Procurement of specialiased software defined radio as part of the TEKAID6G and SMARTEN6G projects funded by SINO Malta and MCST	28/03/2024	MeasureIT (Italy)	28,651.40
84	Renewal of the Annual Maintenance Agreement for the VRF system at the Biomedical Science Building	02/04/2024	Mekanika Ltd	33,917.57
85	Procurement of sensors for the DMME Lab	12/04/2024	Central Power Installations	10,899.68
86	Provision of accommodation irt the DPAA Project	12/04/2024	Atlantis Ltd	12,000.00
87	Negotiated procedure for a specific Maintenance Agreement for three years (2024-27) at the DMME Labs	09/04/2024	Central Power Installations	268,728.00
88	Provision of diving services – DPAA project	15/04/2024	Atlantis Ltd	19,000.00
89	Provision of catering services during the UM Research Expo	22/04/2024	James Caterers	10,424.00
90	Purchasing and Manufacturing of Prototype Components	24/04/2024	Geomar Helmholtz	39,131.32
91	Procurement of Liquid Helium (LHe) for the filling of NMR cryostat at the Department of Chemistry	15/05/2024	Gas Trade Ltd	14,700.00
92	Manufacturing of titanium alloy	15/05/2024	Manufacturing Technology Centre (MTC)	21,253.00

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 Eskluża l-VAT *Contract Value Excl. VAT*
93	Insurance policy for students participating in the Erasmus Mundus project under the FLOURISH project	15/04/2024	Marsh S A.	14,328.18
94	Procurement of Reagents to be used on a Ph.D. project	20/04/2024	Euroclone S.p.A	13,647.70
95	Procurement of additional furniture for the Enginnering Research and Innovation Labs	31/05/2024	Al Nibras Science & Technology	11,944.98
96	Contracting of accommodation facilities for the holding of the Final Conference of the CRITERIA project (Horizon 2020)	22/06/2024	Mediterranean Palace Hotel, Thessaoloniki, Greece	11,900.00
97	Leasing of one heavy vehicle for a period of three years	05/06/2024	Vision Car Leasing (Percius)	40,860.00
98	Procurement of a number of research specimens manufactured using wire arc additive manufacturing (WAAM)	28/06/2024	SMW Engineering	33,475.00
99	Procurement of high quality uniforms for various members of staff at UM	28/06/2024	Garmmo Ltd	33,171.60
100	Renewal of the Panopto Software for a period of three years	28/06/2024	Panopto	104,970.00
101	Procurement of Midwifery equipment for simulation	14/06/2024	Limbs & Things Ltd	10,870.17

MINISTERU GĦALL-AMBJENT, ENERĠIJA U INTRAPRIŻA

Lista ta' kuntratti ta' kwotazzjonijiet u direct contracts mogħtija mill-Ministeru għall-Ambjent, Enerġija u Intrapriża matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03

MINISTRY FOR THE ENVIRONMENT, ENERGY AND ENTERPRISE

List of quotation contracts and direct contracts awarded by the Ministry for the Environment, Energy and Enterprise during the period between 1st July, 2023 and the 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

Is-27 ta' Awwissu, 2024 27th August, 2024

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru tar-Referenza 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	MEEE/357/2023/7	Request for Quotations for the provision of small baby blankets with reduced environmental impact	06/06/2023	Ikkuluriti Malta	7,400.00

Nru.	Numru tar-Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	MEEE/357/2023/9	Request for Quotations for the provision of wet bags for used reusable nappies with reduced environmental impact	06/06/2023	Bebbuxu Ltd	5,990.00
3	Trip Ref 10586	Delegation to Germany from the 9th till the 12th of July 2023	07/07/2023	Tristar Travel	5,360.00
4	MECP 26/2020	Transportation Services	19/07/2023	Containers Repairs & Marine Logistics Malta	8,850.00
5	MEEE/428/2023/2	Request for Quotations for the provision of reusable cloth nappies and nappy liners for babies with reduced environmental impact	08/08/2023	The Organic Kid	6,800.00
6	MEEE/428/2023/7	Request for Quotations for the provision of small baby blankets with reduced environmental impact	08/08/2023	Ikkuluriti Malta	5,760.00
7	Trip Ref 10859	Delegation to China from the 11th till the 16th September 2023	22/08/2023	Tristar Travel	8,950.00
8	Trip Ref 11143	Delegation to Luxembourg from the 15th till 17th October 2023	11/09/2023	Tristar Travel	8,380.00
9	Trip Ref 11729	Delegation to Dubai from the 8th till the 13th December	29/09/2023	Bianchi travel	7,882.00
10	Trip Ref 11352	Delegation to Cyprus from the 11th till the 13th October 2023	29/09/2023	Tristar Travel	5,420.00
11	Trip Ref 11729	Delegation to United Arab of Emirates from the 28th November till 10th December 2023	05/10/2023	Tristar Travel	7,390.00
12	Trip Ref 11461	Delegation to China from the 14th till the 20th of October 2023	07/10/2023	Tristar Travel	14,500.00
13	MEEE/474/2023/5	Call for Quotations for the procurement of reusable cloth wipes, muslin cloths, socks and mittens for babies with reduced environmental impact for the Ministry for the Environment, Energy and Enterprise	25/10/2023	Cherubino Ltd	8,050.00

Nru. *No.*	Numru tar-Referenza 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*
14	MEEE/474/2023/6	Call for Quotations for the procurement of dummies, teethers, feeding bibs and cutlery sets for the Ministry for the Environment, Energy and Enterprise	26/10/2023	The Organic Kid	8,500.00
15	MEEE/474/2023/7	Call for Quotations for the procurement of wet bags for reusable nappies for the Ministry for the Environment, Energy and Enterprise	26/10/2023	Ikkuluriti	5,900.00
16	MEEE 500/2022	Installation, Commissioning and Training of NAS Drive system	31/10/2023	Sirap Ltd	5,064.00
17	MEEE/474/2023/2	Call for Quotations for the procurement of small baby blankets with reduced environmental impact for the Ministry for the Environment, Energy and Enterprise	31/10/2023	Ikkuluriti	6,990.00
18	MEEE/474/2023/4	Call for Quotations for the procurement of reusable cloth nappies and nappy liners for the Ministry for the Environment, Energy and Enterprise	31/10/2023	The Organic Kid	6,800.00
19	MEEE 495/2022	Plastering works	16/11/2023	Mr Housien Mohamad	6,652.54
20	40184319	TV Spots on NET TV for Christmas in the Park 2023	21/11/2023	Media Link	5,100.00
21	40184320	TV Spots on ONE TV for Christmas int he Park 2023	21/11/2023	One Productions	5,795.00

Direct Contracts

Nru. *No.*	Numru tar-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	MEEE/394/2023	Provision of legal services in connection with the conceptualisation of a draft legislation with respect to the inception of Malta's 'carbon offsetting fund'	14/07/2023	Ganado Advocates	30,000.00

Nru. *No.*	Numru tar-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*
2	MEEE/401/2023	Lead Coordinator for the Scientific Committee, for a period of **3 years** to assist on the setup and holding of the 'Conference for Mediterranean states on Climate Change' in 2025	14/07/2023	Prof. Simone Borg	110,000.00
3	MESDC/257/2018	Provision of advice and support on environmental-related pledges and projects	30/08/2023	Prof. Alan Deidun	13,700.00
4	MEEE/467/2023	Advisory service on fuel market-related issues	31/08/2023	Grant Thornton	30,000.00
5	MEEE/225/2022	Legal Services	01/09/2023	Legis Service Malta Consortium	9,750.00
6	Trip Ref 11729	Delegation travelling to Dubai from the 8th till the 13th December	20/09/2023	Tristar Travel	10,845.00
7	G00098266	Legal Advice	29/09/2023	Ganado Advocates	10,000.00
8	MEEE/458/2023	Marketing for '*Sostenibilita*'	01/10/2023	Luke Cassar	9,900.00
9	MEEE/505/2023	Delegation accomodation at Dubai from the 8th till the 13th December	02/10/2023	Amwaj Rotana, Jumeirah Beach	24,598.98
10	MEEE/574/2023	Provision of Advisory Service	16/11/2023	PwC Advisory Services Malta Limited	27,500.00

KUNSILL LOKALI SAN PAWL IL-BAĦAR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali San Pawl il-Baħar jgħarraf illi nhar is-Sibt, 31 ta' Awwissu, 2024, mis-1.00 p.m., sas-2.00 a.m. tal-Ħadd, l-1 ta' Settembru, 2024, Triq San Franġisk sa kantuniera ma' Triq it-Torri, il-parti t'isfel ta' Triq il-Parroċċa, u Triq il-Paċi, se jkunu magħluqa għall-vetturi privati u ħadd ma jista' jipparkja fihom.

Is-27 ta' Awwissu, 2024

KUNSILL LOKALI N-NAXXAR

Sospensjoni ta' Traffiku

Il-Kunsill Lokali n-Naxxar jgħarraf li nhar is-Sibt, 31 ta' Awwissu, 2024, mis-1.00 p.m. sas-1.00 a.m., Triq Tal-Labour (kantuniera ma' Vjal il-21 ta' Settembru), Pjazza Vittorja, Pjazza Toni Bajada u Triq il-Parroċċa (kantuniera ma' Triq San Ġorġ) se jkunu magħluqa għat-traffiku.

SAN PAWL IL-BAĦAR LOCAL COUNCIL

Suspension of Traffic and Parking

The San Pawl il-Baħar Local Council notifies that on Saturday, 31st August, 2024, from 1.00 p.m., till 2.00 a.m. of Sunday, 1st September, 2024, Triq San Franġisk with Triq it-Torri, lower part of Triq il-Parroċċa and Triq il-Paċi will be closed for vehicular traffic and parking will not be allowed.

27th August, 2024

NAXXAR LOCAL COUNCIL

Suspension of Traffic

The Naxxar Local Council notifies that on Saturday, 31st August, 2024, from 1.00 p.m. till 1.00 a.m., Triq Tal-Labour (corner withVjal il-21 ta' Settembru), Pjazza Vittorja, Pjazza Toni Bajada u Triq il-Parroċċa (corner with Triq San Ġorġ) will be closed for traffic.