IL-KUNSILL MALTI TAX-XJENZA U T-TEKNOLOĠIJA

Lista ta' kwotazzjonijiet mogħtija mill-Kunsill Malti tax-Xjenza u t-Teknoloġija matul il-perjodu bejn l-1 ta' Jannar, 2024 u l-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

Nru.	Numru ta' 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*
1	MCST/2024/34	One Year Agreement for the Services of Due Diligence for MCST	15/04/2024	Apex Business Services Ltd	€9,999.99
2	MCST/2024/20	SERVICES OF Health and Safety Officer for a period of 2 years for Esplora and Xjenza Malta at Eur18.00 per hour.	12/06/2024	JK CONSULTING Ltd	€10,000.00
3	MCST/2024/18	MCST/2024/18 - Call for Quotations for the Provision of IT Equipment for IT Department at MCST x13 – Hard Drives for CCTV NVR x15 – SFP to RJ45 Transceiver (1GB/s) x15 – SFP to RJ45 Transceiver (10GB/s) x10 – Soilde State Drives x15 – Energy Efficient Desktop Monitors x1 – External USB Optical Disk Drive	02/04/2024	Innovate Internationl Ltd	€5,400.62
4	MCST/2024/26	studio LED Fresnel Spotlight for MCST and Esplora, as per call issued on ePPS ref. no. MCST/2024/26	24/04/2024	Nexos Lighting & Vision	€6,782.49
5	MCST/2024/27	LED Uplighters and Flightcase for MCST and Esplora, as per call issued on ePPS ref. no. MCST/2024/27	24/04/2024	Nexos Lighting & Vision	€6,790.12
6	MCST/2024/28	LED Panels for MCST and Esplora, as per call issued on ePPS ref. no. MCST/2024/28	24/04/2024	Nexos Lighting & Vision	€5,821.52
7	N/A	Provision of Parts for Esplora Planetarium Servers	24/05/2024	Innovate Internationl Ltd	€8,526.00
8	MCST/2024/37	2-Year Framework Agreement for Electrical Items at Esplora	25/06/2024	AJ Electric	€10,000.00

THE MALTA COUNCIL FOR SCIENCE AND TECHNOLOGY

List of quotation contracts awarded by the Malta Council for Science and Technology 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.

3rd September, 2024

FONDAZZJONALI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' kwotazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

Nru. *No.*	Numru ta' 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	FTS Q011/2023	Quotation for the Provision of Geotechnical Investigation and Testing of the Ground at site for new School Kullegg Marija Regina, Mosta (Zokrija)	16-Jan-24	Terracore	€8,715.00
2	FTS Q004/2024	Open Quotation for the Supply and Installation of Aluminium Apertures at the Qawra School	14-Jun-24	Andrew Vassallo General Trading Ltd	€6,657.00

FOUNDATION FOR TOMORROW'S SCHOOLS

List of quotation contracts awarded by the Foundation for Tomorrow's Schools 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

3rd September, 2024

L-ISTITUT GĦALL-EDUKAZZJONI

Lista ta' kwotazzjonijiet mogħtija mill-Istitut għall-Edukazzjoni matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

Nru. *No.*	Numru ta' 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	CfQ/IfE/01/2024	Call for Quotations for the Supply, Programming, Delivery and Installation of one (1) Totem Display for indoor use for the Institute for Education (Re-issue)	14th March 2024	NOVO Limted	€9,655

INSTITUTE FOR EDUCATION

List of quotation contracts awarded by the Institute for Education 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

3rd September, 2024

L-AWTORITÀ TA' MALTA TAL-EDUKAZZJONI AVVANZATA U OGĦLA

Lista ta' kwotazzjonijiet mogħtija mill-Awtorità ta' Malta tal-Edukazzjoni Avvanzata u Ogħla matul il-perjodu bejn l-1 ta' Jannar, 2024 u l-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

MALTA FURTHER AND HIGHER EDUCATION AUTHORITY

List of quotation contracts awarded by the Malta Further and Higher Education 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

3rd September, 2024

Nru. *No.*	Numru ta' 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		ENQA Social Event Venue and Catering	03-May-24	MUZA	€6,440.00
2		Conference Organization venue- rooms - catering	30-Apr-24	Marriott Hotel	€27,860.17

KUNSILL MALTI GĦALL-ARTI, XJENZA U T-TEKNOLOĠIJA

Lista ta' kwotazzjonijiet mogħtija mill-Kunsill Malti għall-Arti, Xjenza u Teknoloġija matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

Nru. *No.*	Numru ta' 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	MCAST/ CFQ/2024/003	Supply – Call for Quotations for the Supply, Delivery and Installation of Automatic Hand Dryers for various Institutes within MCAST	27-May-24	Vella Falzon Building Supplies Ltd	€9,400.00
2	MCAST/ CFQ/2024/001	Supply – Call for Quotations for the Proofreading (Editing) and Printing Supply and Delivery of the MCAST Journal of Applied Research and Practice Editions (March and June 2024)	28-Feb-24	Outlook Coop	€6,080.00
3	MCAST/ CFQ/2024/002	Services – Call for Quotation for the Service of (1) Handyman and Electrician for all MCAST premises	12-Mar-24	Marco Paul Vella	€8,887.50
4	MCAST/ CFQ/2024/005	Call for Quotation for the Proofreading (Editing) and Printing, Supply and Delivery of the MCAST Journal of Applied Research and Practice Editions (September and December 2024)	21-Jun-24	Outlook Coop	€7,820.00
5	MCAST/ CFQ/2023/020	Call for Quotation for the Supply and Assemble of Energy Efficient Neural Network Development Machine for Ambulant Project within MCAST, Under Grant Agreement Number Sino-Malta-2021-18	23-Jan-24	IES Computers Ltd	€7,324.95

MALTA COUNCIL FOR ARTS, SCIENCE AND TECHNOLOGY

List of quotation contracts awarded by the Malta Council for Arts, Science and Technology 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.

3rd September, 2024

AĠENZIJA NAZZJONALI TAL-LITTERIŻMU

Lista ta' kwotazzjonijiet mogħtija mill-Aġenzija Nazzjonali tal-Litteriżmu matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

Nru. *No.*	Numru ta' 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	CFQ: NLA357/2023	Supply and installation of IP CCTV system	08-Jan-24	G4S Security Services (Malta) Ltd	€8,555.32
2	CFQ: NLA366/2023	Supply of Drawstring bags	25-Jan-24	View Vista Solutions	€7,200.00
3	CFQ: NLA389/2023	Supply of Books for Middle School	07-Mar-24	Miller Distributors Ltd	€414.01
4	CFQ: NLA389/2023	Supply of Books for Middle School	06-Mar-24	Audio Visual Centre Ltd	€3,047.84
5	CFQ: NLA185/2024	Supply of Books for Baby Boxes	21-Jun-24	Outlook Coop	€6,750.00

NATIONAL LITERACY AGENCY

List of quotation contracts awarded by the National Literacy Agency 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.

3rd September, 2024

SPORTMALTA

Lista ta' kwotazzjonijiet mogħtija minn SportMalta matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

Nru. *No.*	Numru ta' 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	SM/55/2023/QUO	Cleaning of shooting areas at Ta' Kandja Shooting Range	23/01/2024	Paul Bezzina	€8,352.00
2	SM/61/2023/QUO	Call for quotation for the services of lifeguards at Cottonera Indoor Pool Complex	31/01/2024	Gretch Partners Malta Ltd.	€7,700.00
3	SM/58/2023/QUO	Supply of mobile toilets at Maria Assumpta Complex Hamrun	06/03/2024	Venscic Ltd	€9,879.00
4	SM/01/2024/QUO	Supply and install PVC coated galvanized chain link fencing	21/03/2024	J.Zerafa Ltd	€5,248.00
5	SM/12/2024/QUO	Supply of an event carpet for NPC	05/04/2024	Tec Ltd	€9,000.00
6	SM/15/2024/QUO	Perennial ryegrass	05/04/2024	Martin Grima Ltd	€9,940.00

SPORTMALTA

List of quotation contracts awarded by SportMalta 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.

3rd September, 2024

Nru. *No.*	Numru ta' 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*
7	16367	Works for Marsa Sports Complex – supply and lay of mash, concrete, t-beams and bricks	09/04/2024	R.Cauchi Enterprises Ltd	€5,000.00
8	SM/18/2024/QUO	Supply of FIG approved landing beam mat	19/04/2024	OKTO Ventures Ltd.	€8,970.00
9	16448	Services for electrical works and inspections	15/05/2024	Larkin Brincat	€5,000.00
10	SM/13/2024/QUO	Chain link fence at Cottonera Sports Complex	16/05/2024	Azzopardi Aluminium & Metal Works	€9,972.00
11	SM/21/2024/QUO	Supply of diesel fuel for the Cottonera Indoor Pool	19/06/2024	Falzon Fuel Services Ltd	€9,280.00

UNIVERSITÀ TA' MALTA

Lista ta' kwotazzjonijiet mogħtija mill-Università ta' Malta matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

Nru. *No.*	Numru ta' 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	QUOT385	Request for Quotations for the Manufacturing, Printing, Supply, Delivery and Installation of Didactic Panels for the Valletta Campus Gallery of Arts – University of Malta	08/01/2024	Zaffarese Signs + Displays Ltd	€8,457.00
2	QUOT392 (Re-Issue QUOT386)	Request for Quotations to Provide a Service to Hard-Bind Pre-Printed Theses for the Printing Unit within the MATSEC Department – University of Malta	25/04/2024	Aaron Bezzina	€5,400.00
3	QUOT389	Request for Quotations for the Manufacturing, Supply, Delivery and Installation of Steel Signs at the TRAKE Building, at the University of Malta	16/01/2024	Central Power Installations Ltd	€9,850.00
4	QUOT391	Request for Quotations for the Supply and Delivery of Energy Efficient Desktop Personal Computers for the University of Malta	22/04/2024	IES Computers Ltd	€8,239.70

UNIVERSITY OF MALTA

List of quotation 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.

3rd September, 2024

Nru. *No.*	Numru ta' 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*
5	QUOT395 (Re-Issue QUOT393)	Request for Quotations for the Supply and Delivery of Plan Chest Drawers for the Faculty of Arts – University of Malta	16/05/2024	Storage Systems Ltd	€5,800.00
6	QUOT396	Request for Quotations for the Supply, Deliveyr, Installation and Commissioning of Two (2) Interactive AV Systems for the Accounts Department at the Junior College, University of Malta	29/04/2024	Astral Enterprises Ltd	€8,184.70
7	QUOT397	Request for Quotations for the Supply, Delivery and Installation of Furniture Produced with Environmentally Friendly Materials and Processes for the Department of Physiology and Biochemistry – UM	09/05/2024	Invicta Limited	€7,279.67
8	QUOT399	Request for Quotation for Rental, Set-up and Dismanlting of Poster Boards for the University of Malta Research Expo at the Mediterranean Conference Centre	08/05/2024	TEC Ltd	€6,120.00
9	387/34/23	Request for quotations for the construction of a retaining wall and carting in of soil at the St Claire Primary School – Gżira as part of the Varcities Project, University of Malta	17/01/2024	Delta Projects	€8,236.95
10	388/35/23	Supply, installation and commissioning of 1 complete fully functional biosafety cabinet. MCST-funded project CANTEST-3D, a Class II biosafety cabinet (BSC)	22/02/2024	EJ Busuttil Ltd	€7,156.82
11	410/20/24	Request for quotations for the first level control of the Greenmo Project at the University pf Malta	26/06/2024	NUOV Audit Ltd	€2,080.00
12	395/05/24	Quotation for the Supply and Delivery of a Mass-flow rate (MFR) tester for the Department of Industrial and Manufacturing Engineering, University of Malta	10/01/2024	Bioscint Engineering	€2,910.00
13	384/31/23	Quotation for the Supply and Delivery of One High Efficiency Workstation for the Department of Environmental Design for the University of Malta	02/05/2024	IES Computers Ltd	€5,985.69

MINISTERU GĦALL-EDUKAZZJONI, L-ISPORT, IŻ-ŻGĦAŻAGĦ, RIĊERKA U INNOVAZZJONI

Aġenzija Żgħażagħ

Lista ta' kwotazzjonijiet mogħtija mill-Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

MINISTRY FOR EDUCATION, SPORT, YOUTH, RESEARCH AND INNOVATION

Aġenzija Żgħażagħ

List of quotation contracts awarded by Aġenzija Żgħażagħ 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

3rd September, 2024

Kwotazzjonijiet/*Quotations*

Threshold għall-kwotazzjonijiet hija ta'€5,000 eskluża l-VAT. Jekk awtorità kontraenti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti, din tista' tiġi inkluża.
Threshold set for quotations stands at€5,000 excl. VAT. Should a contracting authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Nru. *No.*	Numru ta' 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	AZ 001/2024	Ground Floor Common Area and Office Space Refurbishment Works at Marsaxlokk Youth Activity Centre Marsaxlokk – Aġenzija Żgħażagħ	5th February 2024	Yakou Sambare	€10,000.00
2	AZ 002/2024	Aġenzija Żgħażagħ Gozo Regional Youth Services – Maintenance of Internal Wooden Apertures at Aġenzija Żgħażagħ's Gozo Office, Ċentru Apollina Triq l-Imġarr, Għajnsielem	15th March 2024	Joseph Camilleri obo Skippy Woodworks	€5,084.75
3	AŻ003/2024	Call for Communication services Youth campaign to promote youth democratic participation in EU elections in the European Youth Week	7th March 2024	Bullshark Ltd	€5,116.95

KUNSILL TAL-ELT

Lista ta' kwotazzjonijiet mogħtija mill-Kunsill tal-ELT matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

ELT COUNCIL

List of quotation contracts awarded by ELT Council 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.

3rd September, 2024

Nru. *No.*	Numru ta' 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	Invoice No. 2401529	ELT Helpful Guidebooks	25-Mar-24	Government Printing Press	€6,209.93

MINISTERU GĦALL-EDUKAZZJONI, L-ISPORT, IŻ-ŻGĦAŻAGĦ, IR-RIĊERKA U L-INNOVAZZJONI

Lista ta' direct contracts mogħtija mill-Ministeru għall-Edukazzjoni, l-Isport, iż-Żgħażagħ, ir-Riċerka u l-Innovazzjoni matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

MINISTRY FOR EDUCATION, SPORT, YOUTH, RESEARCH AND INNOVATION

List of direct contracts awarded by the Ministry for Education, Sport, Youth, Research and Innovation 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

3rd September, 2024

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		Provision of Exhibition and Events Venue with Environmentally Friendly Catering Service	11/01/2024	Malta Fairs and Convention Centre (MFCC)	€16,337.20
2		Provision of Therapeutic service for Secondary School Students with Autism Spectrum Disorder for period 1st February 2024-28th June 2024	18/01/2024	Hand in Hand Ltd	€85,649.58
3		Provision of Nursing Services	05/01/2024	Apex/ Uniplural	€134,772.00
4		Kiln Repairs for Mriehel SS	24/01/2024	Alka Ceramics	€3,625.00
5		Use of MaltaPost's Courier, Inventory Storage, Bill Collection and Records, and Information Management Services Over a Period of One Year.	12/02/2024	MaltaPost plc	€120,000.00
6		digitisation of 18 eServices on the Workflow Automation Solution and 12 months Support & Maintenance Agreement cover fort WAS eServices	14/02/2024	ICT Solutions	€128,100.00
7		Purchase of a New Electric Vehicle (BMW iX3) for the official use of Mr Matthew Vella - Permanent Secretary MEYR	14/02/2024	Muscats Motors	€47,457.63
8		Procurement of 2500 Adobe Enterprise 5 year Subscription licenses	15/02/2024	SG Solutions	€69,000.00

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*
9		Provision of flights, accomodation and transfers for 1 Head of School, 4 educators, 26 students and 3 instruments for the participation in putting up theatrical representation in Turin in an Erasmus project named PERFECT	09/02/2024	Planit	€19,779.66
10		Provision of a WordPress Theme-Based Website for Eskola.edu.mt	04/03/2024	Webee Ltd	€21,000.00
11		Provision of 2x Hotel rooms including breakfast and city tax for Minister and Head of Secretariat, for 9 nights accommodation in Paris for the 2024 Olympics	20/03/2024	Hôtel Le Relais Saint Honoré, Paris	€14,634.14
12		Provision of Legal Services	12/03/2024	Dr Alexandra Mizzi	€15,000.00
13		Procurement of 5 Flight tickets in business class to China for Ministerial Delegation from 27/04/2024 till 03/05/2024	04/03/2024	Tristar Teavel Malta	€19,475.00
14		Provision of Legal Services	08/02/2024	Dr Simon Cachia	€30,000.00
15		Provision of 6 flight tickets to Estonia for Ministerial Delegation	18/03/2024	Tristar Teavel Malta	€16,500.00
16		Higher Registration Proposal of development for student registration in Microsoft dynamics	30/04/2024	Exigy Ltd	€21,311.96
17		Design and layout of stand, and AV equipment and lights for the Public Service Expo 2024	29/04/2024	AF Printworks	€43,000.00
18		5 year lease of one (1) New Full Electric Vehicle (BMW X3 x Drive 30) to be used as a Ministerial car by Hon Minister for Education, Sport, Youth, Research and Innovation	05/04/2024	Mizzi Lease Limited	€73,771.20
19		E1 Finance Adhoc Enhancement Development V2	16/04/2024	Blucar Solutions Ltd	€50,531.29
20		Upgrading of Entry Level to Vimeo Enterprise for eskola	20/05/2024	Vimeo.com, Inc	€16,449.57
21		Development for student registration software on Microsoft dynamics plus 3 year license and support	04/06/2024	Exigy Ltd	€26,770.00
22		Provision of educational research and assisting Education Officers in the monitoring of adgerance to applicable legislation and standards by educational institutions (0-16 years)	10/06/2024	Mr John Preca	€14,674.40

KUNSILL NAZZJONALI TAL-KTIEB

Lista ta' direct contracts mogħtija mill-Kunsill Nazzjonali tal-Ktieb matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

NATIONAL BOOK COUNCIL

List of Direct Contracts awarded by the National Book Council 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

3rd September, 2024

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	DO/2024/003/ 9HDIGITAL001	National Book Council Website Redesign and Development	24.01.2024	9H Digital Ltd. (formerly NIU x Anchovy)	€19,935.00
2	DO/2024/017/CPG001	Invitation for Anthony Horowitz to be the guest speaker at the Malta Book Festival 2024	02.02.2024	Curtis Brown Group Limited (Anthony Horowitz)	€15,000.00
3	DO/2024/019/ ZAFFARESE001	Hiring includes setting up and dismantling the Tent and the stands for the Campus Book Festival, which will be held between 20 – 22 March at the Campus University.	07.02.2024	Zaffarese Signs + Display Ltd	€9,555.00
4	DO/2024/027/LM001	National Book Council - 2024-773 | NBC - How a book is made campaign (as per quote QU-4539)	05.03.2024	Lovin Malta Limited	€5,762.50
5	DO/2024/030/WNAV003	Graphic design services for the Campaign for Malta Book Festival 2024	22.03.2024	WNAV Ltd	€5,450.00
6	DO/2024/057/KPMG001	Supporting the National Book Council in crafting a comprehensive transformative five-year strategy that incorporates stakeholder input, creating a vision for the short, medium and long term to enhance and grow the Maltese publishing industry	18.03.2024	KPMG	€28,900.00

UNIVERSITÀ TA' MALTA

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

It-3 ta' Settembru, 2024

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	MM/mm/290124	Repairs for Matlabs Pump Room	02/02/2024	CPI Ltd	€7,867.89
2	MM/mm/310124	Rental of equipment for Kuwaiti National Day	02/02/2024	Zaffarese Signs and Display	€8,518.00
3	EB/eb/020224	Procurement of refreshments for Graduation Ceremonies	05/02/2024	Maypole	€9,112.79
4	MM/mm/190224	Procurement of Transepithelial/ transendothelial electrical resistance (TEER) measurement device and accessories	19/02/2024	World Precision Instruments Germany GmbH	€5,472.98
5	MM/mm/220224	Procurement of a realtime localisation system for the SmartGaze project	25/02/2024	Eliko	€5,380.00
6	MM/mm/220224	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
7	MM/mm/270224	Procurement of a Traffic management system	28/02/2024	Alberta Fire and Secrurity Ltd	€7,916.92
8	MM/mm/270224	Procurement of Advertising space	28/02/2024	Tallinja buses	€7,750.00
9	MM/mm/270224	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
10	MM/mm/270224	Preventive Maintenance Agreement for Door Access Control at ICT for year 2024	28/02/2024	AIS Technology	€6,000.00
11	MM/mm/270224	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
12	MM/mm/270224	Provision of a Prenventive Maintenance Agreement for sanitisation of AC Units	28/02/2024	Aeris Environmental Europe	€9,461.00

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

3rd September, 2024

Nru.	Numru tar-Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
13	MM/mm/260224	Procurement of four (4) Cisco C9500-48YAc-A Smartnet for a periof of one year	28/02/2024	ICT Solutions	€6,400.00
14	MM/mm/280224	Rental of Sealegs amphibious RHIB with skipper, survey setup and full equipment	28/02/2024	Hydrocharting Consultancy	€9,120.00
15	MM/mm/270224	Procurement of Lab equipment	28/02/2024	PHYWE	€5,205.00
16	MM/mm/070324	Procurement of filters for Smart2Pure water purifiers	08/03/2024	EJ Busuttil Ltd	€8,279.00
17	Eb/eb/150324	Procurement of an automatic barrier system	17/03/2024	Elite Innovations	€7,083.00
18	EB/eb/150324	Supply and installation of twelve solar panels at the Biosciences building	17/03/2024	Alternative Technologies Ltd	€6,681.00
19	EB/eb/120324	Procurement of a 3D printer	17/03/2024	Foot Health UK	€5,000.00
20	EB/eb/150324	Procurement of Droplet PCR Consumables	17/03/2024	EJ Busuttil Ltd	€6,195.00
21	EB/eb/150324	Rental and emptying of skips at the UM	20/03/2024	SRF & Veladrians	€7,440.00
22	MM/mm/250324	Antennas and propagation for exhibition space	26/03/2024	Europen Association (EU AAP)	€5,580.00
23	MM/mm/260324	Hosting of the University of Malta Research Expo	26/03/2024	MCC	€9,500.00
24	Eb/eb/020424	Demolition of walls at the Blue Building	07/04/2024	BAVA Holdings Ltd	€8,170.69
25	MM/mm/080424	Provision of Dive Boat	11/04/2024	Seashell Dive Centre	€10,000.00
26	MM/mm/080424	Procurement of Material for landscaping around TRAKE,DMME, DGZ, Maths and Physics Engineering Building at UM	11/04/2024	Trihills Ltd	€8,558.60
27	MM/mm/2702224	Repairs of air-conditioning units at Block B at the Junior College	28/02/2024	BT Commercials Ltd	€5,442.50
28	MM/mm/300424	Provision of audio visual services	02/05/2024	Andres Felipe Algerciras Marquez	€9,500.00
29	MM/mm/060524	Design and supervision of structure for chiller area at UM Sustainable Living Complex	10/05/2024	QPM Ltd	€7,400.00
30	Eb/eb/060524	Procurement of power supply for the Turbomolecular pump of the X Ray machine	10/05/2024	Cabiotec S.r.l	€9,909.42
31	EB/eb/260424	Rental and emptying of skips at the UM	10/05/2024	SRF & Veladrians	€7,440.00

Nru.	Numru tar-Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
32	EB/eb/070524	Repairs of the Microwave Plasma Atomic Emission Spectrometer	10/05/2024	Labopharm Ltd	€8,000.00
33	EB/eb/140524	Procurement of Hardness Reference Materials for calibration of micro and macro hardness testers	14/05/2024	MCE Ltd	€6,613.00
34	MM/mm/200524	Procurement of Advertising space	21/05/2024	TalLinja Technologies	€5,820.00
35	MM/mm/170524	Procurement of Refreshments for AIDA conference	21/05/2024	Maypole	€9,745.00
36	MM/mm/200524	Procurement of filming services	21/05/2024	Next Produzione Televisive	€6,500.00
37	MM/mm/110624	Renewal of IT software for Internal Audit Function	12/06/2024	Wolters Kliwer Tax and Accounting Ltd	€5,294.21
38	MM/mm/110624	Procument of RNA sequencing and analysis of 42 human samples	12/06/2024	Genewiz Germany GmbH	€5,712.00
39	MM/mm/120624	Procurement of FEM simulation software tool	12/06/2024	ANSYS Fluid Codes OOD (Bulgaria)	€8,470.00
40	Eb/eb/250624	Rental and emptying of skips at the UM	26/06/2024	SRF & Veladrians	€7,440.00
41	Eb/eb/250624	Renewal of StratX Software Licences for the Marketing Courses	26/06/2024	StratX Simulations	€9,947.00
42	MM/mm/210624	Procurement of Meta Quest Pro Virtual Reality Glasses	26/06/2024	Invelon Technologies SL	€6,825.00
43	MM/mm/210624	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
44	MM/mm/250624	Procurement of 3rd generation sequencing	26/06/2024	EMBL Genomics	€5,025.00
45	MM/mm/250624	Procurement of copper x ray tube	26/06/2024	Assing SPA	€7,218.25
46	MM/mm/120624	Rental of vessel with skipper, survey setup and full equipment	12/06/2024	R3Vox	€5,600.00
47	100/2024/2	Procurement of a centrifuge as part of BAC-OFF project	29/01/2024	EJ Busuttil Ltd	€19,805.00
48	100/2024/2	Hiring of Choir for the Graduation ceremonies March 2024	29/01/2024	Coro Bel Canto	€11,000.00

Nru.	Numru tar-Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
49	100/2024/2	Safe handling, packaging, storage and disposal of hazardous chemical waste	30/01/2024	PT Matic Environmental Services	€110,000.00
50	100/2024/2	Procurement of the Power Factory Software	30/01/2024	DigiSILENT Gmbh	€11,475.00
51	100/2024/2	Procurement of Thermo, Biorad, Izon and Luminex reagents	06/02/2023	EJ Busuttil Ltd	€53,897.50
52	100/2024/2	Procurement of Agilent reagents	06/02/2024	Reactilab Ltd	€18,797.10
53	100/2024/2	Maintenance agreement for three years from 2024-26 at Lecture Centre	12/02/2024	MA & A Ltd	€11,652.48
54	100/2024/2	Maintenance agreement for three years from 2024-26 at the Maths and Physics building	12/02/2024	BT Commercial Ltd	€10,889.00
55	100/2024/3	Maintenance agreement for three years from 2024-26 at Block O Campus Hub building	12/02/2024	BT Commercial Ltd	€24,527.00
56	100/2024/2	Relocation of equipment to the newly built Material Laboratory	08/02/2024	INSTRON	€29,184.52
57	100/2024/2	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
58	100/2024/2	Procurement of Sketchy engine subscription for five years	07/02/2024	Lexical Computing CZ sro	€14,175.00
59	100/2024/2	Maintenace Agreement for the ICT Building from 2024 - 2026	14/02/2024	Central Power Installations	€56,688.00
60	100/2024/2	Maintenance agreement for three years from 2024-27 at the UM and JC	29/02/2024	Elmein Ltd	€26,292.21
61	100/2024/2	Procurement of Hardware and Software from Ekhau	01/03/2024	Computime Ltd	€11,552.27
62	100/2024/2	Maintenance agreement covering the period 2024-26 at the Department of Metallurgy and Materials Engineering	01/02/2024	Zeiss SPA	€45,000.00
63	100/2024/2	Development and implementation of high resolution hydrodynamic model as part of the LIFERMBP project	11/03/2024	Deltares (Netherlands)	€112,000.00
64	100/2024/2	Procurement of floating pontoons as part of the Maelstrom project	20/03/2024	Van Der Herik Sliedrecth	€48,673.21

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*
65	100/2024/2	Maintenance Agreement for the HVAC equipment at various sites at UM Campus	20/03/2024	Arjakon Ltd	€13,242.00
66	100/2024/2	Procurement of Accessibility Manager Module, as an addtion to Tribal Licence Electronic Sytem	20/03/2024	Tribal Education Ltd	€11,766.00
67	100/2024/2	Procurement of an intruder alarm system at the IT Services Building	25/03/2024	J Grima Ltd	€14,073.54
68	100/2024/2	Provision of services and repairs of the Lidar equipment sytem	12/03/2024	ZX Lidars	€20,591.00
69	100/2024/2	Engagement of an expert for the Go to Market Accelerator project code named GLACIER	26/03/2024	Alec Fenech	€16,840.00
70	100/2024/2	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
71	100/2024/2	Renewal of the Annual Maintenance Agreement for the VRF system at the Biomedical Science Building	02/04/2024	Mekanika Ltd	€33,917.57
72	100/2024/2	Procurement of sensors for the DMME Lab	12/04/2024	Central Power Installations	€10,899.68
73	100/2024/2	Provision of accommodation irt the DPAA Project	12/04/2024	Atlantis Ltd	€12,000.00
74	100/2024/2	Provision of diving services - DPAA project	15/04/2024	Atlantis Ltd	€19,000.00
75	100/2024/2	Provision of catering services during the UM Research Expo	22/04/2024	James Caterers	€10,424.00
76	100/2024/2	Purchasing and Manufucturing of Prototype Components	24/04/2024	Geomar Helmholtz	€39,131.32
77	100/2024/2	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
78	100/2024/2	Manufucturing of titanium alloy	15/05/2024	Manufucturing Technology Centre (MTC)	€21,253.00
79	100/2024/2	Insurance policy for students participating in the Erasmus Mundus project under the FLOURISH project	15/04/2024	Marsh S A.	€14,328.18
80	100/2024/2	Procurement of Reagents to be used on a Ph.D. project	20/04/2024	Euroclone S.p.A	€13,647.70

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*
81	100/2024/2	Procurement of additional furniture for the Enginnering Research and Innovation Labs	31/05/2024	Al Nibras Science & Technology	€11,944.98
82	100/2024/2	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
83	100/2024/2	Leasing of one heavy vehicle for a period of three years	05/06/2024	Vision Car Leasing (Percius)	€40,860.00
84	100/2024/2	Procurement of a number of research specimens manufactured using wire arc additive manufacturing (WAAM)	28/06/2024	SMW Engineering	€33,475.00
85	100/2024/2	Procurement of high quality uniforms for various members of staff at UM	28/06/2024	Garmmo Ltd	€33,171.60
86	100/2024/2	Renewal of the Panopto Software for a period of three years	28/06/2024	Panopto	€104,970.00
87	100/2024/2	Procurement of Midwifery equipment for simulation	14/06/2024	Limbs & Things Ltd	€10,870.17

SPORT MALTA

Lista ta' direct contracts mogħtija minn Sport Malta matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

SPORT MALTA

List of Direct Contracts awarded by Sport 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

3rd September, 2024

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	16159	Service of a Junior Accountant	18/01/2024	Akkonta Services Ltd	€5,000.00
2	16238	BeActive night organizer	16/02/2024	Alexei Spiteri	€5,000.00
3	16264	Lease of Conference Hall for event	27/02/2024	Mediterranean Conference Centre	€10,000.00
4	16272	Legal services	01/03/2024	IURIS MALTA A/C IE	€5,000.00
5	16327	Maintenance Agreement re HVAC	21/03/2024	M.A.& A. Services Ltd	€9,943.17
6	16454	Extension of architectural services icw substations at Marsa	20/05/2024	NM Architects	€5,593.22
7	16496	Excavation works at the National Shooting Range	12/06/2024	Ganaja	€9,925.00

AĠENZIJA NAZZJONALI TAL-LITTERIŻMU

Lista ta' direct contracts mogħtija mill-Aġenzija Nazzjonali tal-Litteriżmu matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

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	100/2023/1	Training courses in Reading Recovery methodology for scholastic year 2023-2024 in Malta and Gozo	30/08/2023	University College of London	€12,157.52

EQUESTRIMALTA

Lista ta' direct contracts mogħtija minn EquestriMalta matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

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		Equine Sport Database	30/08/2023	I-Support	€9,200.00

KULLEĠĠ MALTI GĦALL-ARTI, XJENZA U T-TEKNOLOĠIJA

Lista ta' direct contracts mogħtija mill-Kulleġġ Malti għall-Arti, Xjenza u t-Teknoloġija matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

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	2024/0033	Telephone recording system	12-Jan-24	Comsec Ltd	€9,981.66
2	2024/0070	Annual surveilance audits	16-Jan-24	Bureau Veritas	€9,500.00
3	2024/0071	Hiring of 8x32 tent for apprenticeship onboarding event 13-20 Jan	16-Jan-24	Promo Signs	€5,000.00

NATIONAL LITERACY AGENCY

List of Direct Contracts awarded by the National Literacy Agency 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.

3rd September, 2024

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	100/2023/1	Training courses in Reading Recovery methodology for scholastic year 2023-2024 in Malta and Gozo	30/08/2023	University College of London	€12,157.52

EQUESTRIMALTA

List of Direct Contracts awarded by EquestriMalta 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.

3rd September, 2024

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		Equine Sport Database	30/08/2023	I-Support	€9,200.00

MALTA COLLEGE OF ARTS, SCIENCE AND TECHNOLOGY

List of direct contracts awarded by the Malta College of Arts, Science and Technology 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.

3rd September, 2024

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	2024/0033	Telephone recording system	12-Jan-24	Comsec Ltd	€9,981.66
2	2024/0070	Annual surveilance audits	16-Jan-24	Bureau Veritas	€9,500.00
3	2024/0071	Hiring of 8x32 tent for apprenticeship onboarding event 13-20 Jan	16-Jan-24	Promo Signs	€5,000.00

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*
4	2024/0103	Block G Ground Floor Renovation	23-Jan-24	WS Installations	€9,250.00
5	2024/0109	2 Year license for a fashion trend	04-Jan-24	Wgsn Ltd	€10,800.00
6	2024/0126	Christmas party - food & drinks	29-Jan-24	Agv Group	€7,000.00
7	2024/0127	Esri educ site license renewal	29-Jan-24	Geosys Ltd	€5,500.00
8	2024/0128	Accomodation for project excel winter school	30-Jan-24	Block Hotel Gozo	€8,845.91
9	2024/0138	Renewal of the comsol license	29-Jan-24	Comsol Ab	€5,385.00
10	2024/0157	Canine dental model	31-Jan-24	Health Book UK	€7,195.08
11	2024/0179	Installation of a new accounting softwere instead of access	02-Feb-24	Philip Toledo Ltd	€7,180.00
12	2024/0180	Renewal of access bundle and access module	02-Feb-24	Philip Toledo Ltd	€8,780.00
13	2024/0200	Metal kit, material station and materials	14-Feb-24	Patrick Prints	€8,100.00
14	2024/0261	Omnipcs recorder telephony system	20-Feb-24	Comsec Ltd	€5,150.22
15	2024/0263	Astrobeat experment project – phase b – payload accepted	20-Feb-24	Nanoracks Space Outpost Europe Srl	€9,350.00
16	2024/0290	New pc computer ntp server	22-Feb-24	Mep Energe Tski	€5,106.00
17	2024/0291	Anydesk license renewal	22-Feb-24	Anydesk	€6,409.20
18	2024/0391	Repairs for lifts	11-Mar-24	Schindler Ltd	€8,556.28
19	2024/0437	Tent for eu4dual malta congress held on 10th and 11th april 2024	20-Mar-24	Tec Ltd	€8,340.00
20	2024/0438	Wooden flooring and grey carpet for the tent for eu4 dual malta congress held on 10th and 11th april 2024	20-Mar-24	Tec Ltd	€6,430.00
21	2024/0443	Adverts in times of Malta - various	21-Mar-24	Allied Newspapers	€10,000.00
22	2024/0489	Advertising	01-Apr-24	Malta Today	€5,000.00
23	2024/0490	Sboraek: hvi testing of sboraek shields part a	01-Apr-24	Thoit Ingenierie	€9,975.00
24	2024/0514	Catering for eu4dual congress	04-Apr-24	Ciliegia Catering	€8,576.27
25	2024/0515	Catering for eu4dual congress	04-Apr-24	Corinthia Cateres	€5,576.27
26	2024/0531	Deposit for the standup reception for 250 people on 10th april 2024 at limestone heritage- eu4dual	04-Apr-24	Corinthia Cateres	€8,474.58

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*
27	2024/0532	Sit down dinner for 100people – eu4dual malta congress, on 09th april 2024	04-Apr-24	Palazzo Casteleti	€5,838.98
28	2024/0633	Astrobeat project – phase d	03-May-24	Nanoracks Space Outpost Europe SRL	€7,500.00
29	2024/0779	Membership fee for eit urbun mobility	21-May-24	EIT Urban Mobility	€10,000.00
30	2024/0855	Chemicals and lab equipment	31-May-24	Nanoracks Space Outpost Europe SRL	€7,500.00
31	2024/0856	Astrobeat – experiment onboard the international spacestation phase e	31-May-24	Nanoracks Space Outpost Europe SRL	€7,500.00
32	2024/0889	Advert spots on pbs	10-Sep-24	Public Broadcasting Services	€9,000.00

ISTITUT GĦALL-EDUKAZZJONI

Lista ta' direct contracts mogħtija mill-Istitut għall-Edukazzjoni matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

INSTITUTE FOR EDUCATION

List of direct contracts awarded by the Institute for Education 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

3rd September, 2024

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	IfE DO 002/2024	Direct Order for the provision of migration, hosting, and support and maintenance services in relation to the IfE's website	16/01/2024	Webee Limited	€8,870.00

FONDAZZJONI GĦALL-ISKEJJEL T'GĦADA

Lista ta' direct contracts mogħtija mill-Fondazzjoni għall-Iskejjel t'Għada matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

FOUNDATION FOR TOMORROW'S SCHOOLS

List of direct contracts awarded by the Foundation for Tomorrow's Schools 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

3rd September, 2024

Nru.	Numru tar-Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	HRCM175/24	Recruitment Services	18/04/2024	Konnekt Search & Selection Ltd	€7,752.51
2	PO13/24	Advisory Services to access ERDF Funding	09/05/2024	EMCS	€9,920.00

IL-KUNSILL MALTI TAX-XJENZA U T-TEKNOLOĠIJA

Lista ta' direct contracts mogħtija mill-Kunsill Malti tax-Xjenza u t-Teknoloġija matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Settembru, 2024

THE MALTA COUNCIL FOR SCIENCE AND TECHNOLOGY

List of direct contracts awarded by the Malta Council for Science and Technology 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

3rd September, 2024

Nru.	Numru tar-Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MCST/2024/02	Provision of Textual Contect Services in the English Language	01/01/2024	Martin Bugelli	€8,400.00
2	MCST/2024/03	Esplora Café Chef Assistant	09/01/2024	Daniel Spiteri	€6,900.00
3	N/A	One Year Contract with Mr Ivan Grech to act as Esplora Ambassador	16/01/2024	Striped Sox Ltd	€9,870.00
4	N/A	Web Application Penetration Testing & One Time Revalidation Tests	24/01/2024	Ernst & Young Ltd	€7,500.00
5	N/A	Architect Services as per quotation dated 23rd January 2024	24/01/2024	Russell Marmara	€6,500.00
6	MCST/2024/36	Secretariat Services	15/03/2024	Ray Falzon	€9,507.68
7	N/A	Advertisement on Bay Radio, 4 Slots Daily + 4 Radio Productions as per e-mail dated 29th February 2024	02/04/2024	Eden Entertainment Ltd	€6,201.75
8	N/A	Enhancing Team Dynamics_ Communications Department	15/04/2024	Karl Grech	€5,000.00
9	N/A	Esplora Café Executive	18/04/2024	Bjorn Sacco	€5,000.00
10	MCST/2024/46	Service of Rapporteur on the Malta Smart Specialisation Strategy 2021-2027 Thematic Committees at MCST	13/05/2024	Alex Cutajar	€9,999.96
11	N/A	Renting of four Billboards, Salina, Marsa Paola Flyover, Marsa Hamrun Bypass and Mriehel Bypass ML7, for the monht of July 2024, as per booking order ref. 24025	14/05/2024	Marketlink	€6,480.00

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 Esklużа l-VAT *Contract Value Excl. VAT*
12	N/A	Renting of seven Billboards, two in Luqa, two in Mosta, two in Marsa and one in St. Julian's for the month of July 2024, as per e-mail dated 13th May 2024	14/05/2024	STEU Ltd	€9,800.00
13	MCST2024/54	3-Month Agreeement for Electrical and Electronics Technical Services	22/05/2024	Percy Potter	€5,000.00
14	MCST/2024/51	Executive Services for Esplora	27/05/2024	Maria Cristina Mizzi	€5,000.00
15	N/A	Legal Services Agreement for MCST	11/06/2024	Legis Services Malta	€9,996.00
16	N/A	Xjenza Malta Billboards	30/06/2024	Border Co. Ltd	€5,375.00
17	N/A	Event Organizer on Friday 12th July 2024, as per quotation number 22-24 dated 25th June 2024	30/06/2024	Karl Borg Events	€8,241.40
18	N/A	Supply and replacement of 4 handrails and photocell of Esplora Escalators as per quote 23473	19/02/2024	Shindler Ltd	€16,800.00
19	N/A	Supply and replacement of the step chain for Esplora Escalators as per quote 23126	19/02/2024	Shindler Ltd	€24,600.00
20	N/A	Events Organisation Services for Supercharger Ventures Event hosted on the 3rd July	26/06/2024	Karl Borg Events	€20,449.00
21	N/A	Plan 17 Ltd	26/01/2024	Plan17 Ltd	€10,000.00
22	N/A	Table cloths as per quotation no. 009220 dated 23rd February 2024	30/04/2024	JB Stores Ltd	€5,999.00
23	N/A	Simulator Car Full colour print on blackout textile	25/03/2024	Davies Design Group Ltd	€5,854.25
24	N/A	Billboards Marketing department : Re-Branding. (VAT Exempt)	21/05/2024	Streetcom Donna Ebejer	€8,100.00

AWTORITÀ TAL-IPPJANAR

Aġġornament tal-Mappa Bażi 2018

L-Awtorità tal-Ippjanar tgħarraf li qiegħda twettaq aġġornament tal-mappa bażi. Għaldaqstant se jsir stħarriġ permezz ta' droni f'din il-lokalità kif indikat:

Ħal Tarxien – mill-5 ta' Settembru, 2024 sal-4 ta' Ottubru, 2024

Aktar tagħrif jista' jinkiseb permezz ta' ittra elettronika lil (geomatics@pa.org.mt).

It-3 ta' Settembru, 2024

PLANNING AUTHORITY

Update to the 2018 Basemap

The Planning Authority notifies that it is undertaking an update to the 2018 Basemap. To this extent it will be carrying out surveys by means of drones in the following locality on the respective dates:

Ħal Tarxien – from 5th September, 2024 till 4th October, 2024

Any queries should be directed to (geomatics@pa.org.mt).

3rd September, 2024

DIVIŻJONI GĦAT-TINDIF U MANUTENZJONI

Lista ta' kuntratti tal-offerti*, kuntratti tal-kwotazzjonijiet, direct contracts, proċeduri negozjati u varjazzjonijiet approvati mogħtija mogħtija mid-Direttorat għat-Tindif u Manutenzjoni matul il-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 S.L. 601.03

It-3 ta' Settembru, 2024

CLEANSING AND MAINTENANCE DIVISION

List of tender contracts*, quotation contracts, direct contracts, negotiated procedures and approved variations awarded by the Cleansing and Maintenance Division 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

3rd September, 2024

Offerti/*Tenders**

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	CT 2402/2023	Tender for the Supply, Delivery and Commissioning of Brand-New Fully Electric Medium-Sized Road Sweepers for the Cleansing and Maintenance Division (inclusive of Maintenance Agreement)	01/04/2024	SR Environmental Solutions Ltd	€964,964.00
2	CT 2407/2023	Tender for the Supply, Delivery and Commissioning of Brand-New Fully Electric Compact-Sized Road Sweepers for the Cleansing and Maintenance Division (inclusive of Maintenance Agreement)	17/04/2024	Bad Boy Cleaning Services Ltd	€853,600.00

*Lista tal-offerti se tinkludi għotjiet li mhumiex regolati bħala Open Procedure.
**The list of tenders shall include awards which are not regulated as an Open Procedure.*

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Nru. ta' 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	CMD_ MZ_08_2023	Call for Quotation (CfQ) is the Hiring of 32 Ton Low-Emission Tipper Trucks for the Transportation of Waste, Inclusive of Driver, to the Cleansing and Maintenance Division'	26/02/2024	JAC Steel Limited	€3,532.50
2	CMD_ MZ_09_2023	Call for Quotation (CfQ) is the Provision of Refuse Collection Vehicle (RCV) Services using vehicles with a Gross Vehicle Weight between 7.5 and 10 tonnes inclusive of driver to the Cleansing and Maintenance Division within the Ministry for Tourism (MFT)	14/02/2024	Waste Resource Ltd	€4,500.00

Direct Contracts

Nru.	Nru. ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CMD/DIR 858/24	Purchase of a Fully-Expensed Electric Car for Director General CMD	12/06/2024	Gasan Zammit Motors Limited	€43,220.34
2	CMD/PROC 871/24	Procurement of a BeBot (electric Sand Sifter) for the Cleansing and Maintenance Division	26/06/2024	Blue Bus Limited	€69,800.00
3	CMD/PROC 868/24	Procurement of a Pixie Drone (sea water cleaning) for the Cleansing and Maintenance Division	26/06/2024	The Cleaning Centre	€59,800.00
4	CMD/PROC 884/24	Provision of legal services (presently handling/settling present pending court cases on general matters for Cleansing and Maintenance Division	12/06/2024	SAGA Juris Advocates	€28,600.00
5	CMD/PROC 883/24	Provision of legal services (presently handling/settling present pending court cases on transport matters for Cleansing and Maintenance Division	12/06/2024	Dr Chris Cilia	€29,640.00
6	CMD/DIR 926/24	Xummiemu Campaign Printed Bus Shelters	27/06/2024	Streetmedia	€8,387.50
7	CMD/DIR 716/24	Ongoing (one-source) Data programme which is currently being set up for CMD	22/05/2024	The Databees	€9,800.00
8	CMD/PROC 8/24	Direct Order for Provision of Refuse Collection service in VALLETTA using 5.5 Ton RCVs inclusive of driver	09/01/2024	We Care Waste Services Ltd	€9,900.00
9	CMD/DIR 481/24	Promotional Media Campaign by Danusan – March- December 2024	11/03/2024	Mushroom & Mushroom	€10,000.00
10	CMD/DIR 480/24	Social Media Marketing Services with Greenie.mt	11/03/2024	Gabriel Mallia	€9,912.00
11	CMD/PROC 839/24	Service Agreement for a Brand Journalist and PR Consultant for a six-month contract covering period 05/01/2024 - 05/07/2024	05/01/2024	Melvic Zammit	€9,990.00

Proċeduri Negozjati/*Negotiated Procedures*

Nru. *No.*	Nru 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	CT5000/2024	Negotiated Procedure for the provision of additional personnel to assist Cleansing and Maintenance Division from May to October 2024 (Servizi Malta – southern area)	02/05/2024	Servizi Malta	€146,448.00
2	CT5000/2024	Negotiated Procedure for the provision of additional personnel to assist Cleansing and Maintenance Division from May to October 2024 (Ozo Group – northern area)	02/05/2024	Ozo Group	€146,448.00
3	CT5000/2024	Negotiated Procedure for the provision of additional personnel to assist Cleansing and Maintenance Division from May to October 2024 (Bad Boy Cleaners – central area)	02/05/2024	Bad Boy Cleaners	€146,448.00
4	CT5033/2024	Negotiated Procedure for provision of additional personnel to assist Cleansing and Maintenance Division – Orange Management Services Ltd – 24 weeks	05/06/2024	Orange Management Services Ltd	€146,448.00

Varjazzjonijiet Approvati/*Approved Variations*

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntrattur/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt VAT eskluża *Original Contract Value Excl. VAT*	Varjazzjoni f'€VAT eskluża *Variation in € Excl. VAT*	Valur Oriġinali tal-Kuntratt VAT eskluża *Final Contract Value Excl. VAT*
CT 2402/2023	Tender for the Supply, Delivery and Commissioning of Brand-New Fully Electric Medium-Sized Road Sweepers for the Cleansing and Maintenance Division (inclusive of Maintenance Agreement)	25/04/2024	SR Environmental Solutions Ltd	50%	€964,964	€482,482	€1,447,446

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntrattur/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt VAT eskluża	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt 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*
CT 2407/2023	Tender for the Supply, Delivery and Commissioning of Brand-New Fully Electric Compact-Sized Road Sweepers for the Cleansing and Maintenance Division (inclusive of Maintenance Agreement)	13/05/2024	Bad Boy Cleaning Services Ltd	50%	€853,600	€426,800.	€1,280,400

MINISTERU GĦAT-TURIŻMU U L-INDAFA PUBBLIKA

Lista ta' kuntratti ta' kwotazzjonijiet, direct contracts u proċeduri negozjati mogħtija mill-Ministeru għat-Turiżmu u l-Indafa Pubblika matul il-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 S.L. 601.03.

It-3 ta' Settembru, 2024

MINISTRY FOR TOURISM AND PUBLIC CLEANLINESS

List of quotation contracts, direct contracts, and negotiated procedures awarded by the Ministry for Tourism and Public Cleanliness 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.

3rd September, 2024

Kwotazzjonijiet: Xiri bejn €5,000 and €10,000 eskluża l-VAT/*Quotations procurement between €5,000 and €10,000 excluding VAT*

Nru.	Awtorità tal-Kuntratti	Numru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Għotja/Data tal-Kuntratt	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award/ Contract Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MTP	MTP/01/2024/CfQ	Supply, Delivery and Installation of Glass Doors for the Ministry for Tourism and Public Cleanliness	07.03.2024	Tower group Ltd	€6,826.00
2	MTP	MTP/02/2024/CFQ	Supply of Red Wood for the Ministry for Tourism and Public Cleanliness (Re-issue)	11.04.2024	Ezy Fit Limited	€8,900.00

Nru.	Awtorità tal-Kuntratti	Numru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Għotja/Data tal-Kuntratt	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award/ Contract Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	MTP	MTP/03/2024/CFQ	Supply of Tools for the Ministry for Tourism and Public Cleanliness (Re-issue)	25.03.2024	G and T Imports Ltd	€9,200.70
4	MTP	MTP/04/2024/CFQ	Services of an Architect to obtain the necessary permits and provide drawings for the installation of Self-Cleaning Toilets for the Ministry for Tourism and Public Cleanliness	22.04.2024	Perit Frank Muscat obo Doric Studio	€6,200.00
5	MTP	MTP/05/2024/CFQ	CfQ for the Supply and delivery of Underlay laminate flooring for the Ministry for Tourism and Public Cleanliness	05.06.2024	Evolve RS Group	€8,604.00
6	MTP	MTP/06/2024/CFQ	Supply, Delivery and Upkeep of Indoor Plants at the Ministry for Tourism and Public Cleanliness	12.06.2024	DT Services	€4,056.00

Direct Contracts: xiri bejn €5,000 and €10,000 eskluża l-VAT/*Direct Contracts: procurement between €5,000 and €10,000 excluding VAT*

Nru	Awtorità tal-Kuntratti	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MTP	Provision of 24/7 security services in the enclosed car yard in Qormi which is currently storing the Electric Vehicles for the public service for 1 month	19.02.2024	JF Group	€9,342.92
2	MTP	Supply,Delivery and Upkeep of Indoor Plants for the Ministry's Secretariat floors within the Ministry for Tourism and Public Cleanliness (MTP)	17.02.2024	Angela's Flowershop	€9,000.00
3	MTP	Insurance covers for EVs at Yard	03.04.2024	Antes Insurance Brokers Ltd	€9,785.19

Nru *No.*	Awtorità tal-Kuntratti *Contracting Authority*	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*
4	MTP	Provision of 24/7 security services in the enclosed car yard in Qormi which is currently storing the Electric Vehicles for the public service for 1 month.	25.03.2024	G4S Security	€8,640.00
5	MTP	Health and Safety Consultant at the Ministry for Tourism and Public Cleanliness	28.03.2024	Safety Management Malta	€8,100.00
6	MTP	Provision of 24/7 security services in the enclosed car yard in Qormi which is currently storing the Electric Vehicles for the public service for 1 month.	22.04.2024	Signal 8	€8,815.20
7	MTP	Provision of 24/7 security services in the enclosed car yard in Qormi which is currently storing the Electric Vehicles for the public service from 27th May 2024 to 10th June 2024 (till expiry of lease of yard)	21.05.2024	C.A.M.C. Security Ltd	€3,870.00
8	MTP	Provision of 24/7 security services in the enclosed car yard in Qormi which is currently storing the Electric Vehicles for the public service from 11th June 2024 to 30th June 2024	04.06.2024	C.A.M.C. Security Ltd	€4,988.00
9	MTP	Exterior MFCC Entrance Area Branding Based on supplied visual render concept	20.05.2024	Davies Group	€9,800.00
10	MTP	Entrance booth setup including turf, linoleum flooring and backdrop	20.05.2024	DVS Visual Communications	€5,200.00
11	MTP	Contract Agreement for Architectural Services for Preliminary Site Surveys and Gov1 Applications (MTP/01/2024)	05.02.2024	ME Design	€3,600.00
12	MTP	Contract Agreement for Architectural Services for Preliminary Site Surveys and Gov1 Applications (MTP/09/2024)	05.04.2024	ME Design	€3,600.00

Nru	Awtorità tal-Kuntratti	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
13	MTP	Contract Agreement for Videography and Editing Services for the Parliamentary Secretariat for Public Cleanliness – MTP/05/2024	04.03.2024	G Media	€9,600.00
14	MTP	Contract Agreement for Photography and Media Services for the Ministry for Tourism and Public Cleanliness- MTP/12/2024	06.05.2024	G Media	€9,825.00
15	MTP	Contract Agreement For A Research Analyst For The Parliamentary Secretariat For Public Cleanliness	05.06.2024	Amanda Delmar	€9,500.00
16	MTP	Contract Agreement For Logistic Coordinator For The Parliamentary Secretariat For Public Cleanliness	27.05.2024	Silvio Scerri	€9,500.00
17	MTP	x5 - 65" TV's, x4 Wall Mounted Brackets and x1 Ceiling Mounted Brackets	23.04.2024	Digital Zone	€5,283.86
18	MTP	3D Visuals for Marsaxlokk Promenade	24.02.2024	Innovative Design Architects	€6,000.00
19	MTP	12 squared outdoors natural wood planters and 12 mature trunk olive trees	08.02.2024	Texas Corporation Int Ltd	€7,880.00

Direct Contracts: xiri bejn €10,000 and €140,000 eskluża l-VAT (mill-Uffiċċju tad-Direct Orders – MFE)/*Direct Contracts: procurement between €10,000 and €140,000 excluding VAT (through Direct Orders Office – MFE)*

Nru.	Awtorità tal-Kuntratti	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MTP	12 month lease of Office at the Watercourse, Central Business District, Mrieħel	30.01.2024	Mr Oliver Brownrigg	€81,270.00
2	MTP	Provision of Archeological Monitoring Services for the upcoming infrastructural works icw EV Charging Pillars to install 49 charging pillars for the Public Service Fleet	29.01.2024	QPML	€56,040.00

Nru.	Awtorità tal-Kuntratti	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	MTP	Provision of a structural report of the following warehouses: Hut 2, Wied il-Kbir, Ħal Qormi, Warehouse 5, Wied il-Kbir, Qormi and Warehouse 6, Wied il-Kbir, Ħal Qormi	23.04.2024	Solid Base Laboratory Ltd	€14,191.00
4	MTP	Supply, installation and setting up of the 18 charging pillars	25.04.2024	Solar Solutions Ltd	€112,797.79
5	MTP	Procurement of office furniture for the newly leased offices in Mrieħel Office for the Parliamentary Secretary for Public Cleanliness	30.04.2024	ABRA	€26,255.00
6	MTP	Rental of AV Equipment, Virtual Reality Equipment, Video Editing Services, Stand Design, Stand Building, Provision of Stand Furniture and Appliances, Stand Project Management at the Public Service Expo 2024	10.05.2024	Davies Group	€55,000.00
7	MTP	One month lease of yard with combined area of approximately 2,490m^2 in the limits of Qormi as per plan in annex A to the request	13.06.2024	Nikolai Bezzina obo Axon Investments Ltd	€20,000.00
8	MTP	Provision of maintenance to 18 charging pillars over a period of 8 years	04.06.2024	Solar Solutions Ltd	€18,907.24
9	MTP	Assistance in the drafting of the tender of the Birżebbuġa Promenade, evaluation and project briefing to appointed contractor on site as a project kick-off	06.06.2024	Mr Mario Cassar	€14,319.56
10	MTP	Leasing Agreement for BMW X3 Impressive Fully Electric for Parliamentary Secretariat	01.02.2024	South Lease	€83,950.00

Proċeduri Negozjati/*Negotiated Procedures*

Nru.	Awtorità tal-Kuntratti	Deskrizzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Description*	*Award date*	*Contractor's Name*	*Contract Value Excl. VAT*
CT 5000/2024	MTP	Negotiated Procedure for Electrical Installations including electrical supplies for the EV ride sharing charging pillars	02.05.2024	YES Services Ltd	€278,894

L-ISTITUT TAL-ISTUDJI TURISTIĊI

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Istitut ghall-Istudji Turistiċi matul il-perjodu bejn l-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti

It-3 ta' Settembru, 2024

INSTITUTE OF TOURISM STUDIES (ITS)

List of tenders, quotations and direct orders awarded by the Institute of Tourism Studies during the period between 1st January, 2024 to 30th June, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

3rd September 2024

Offerti/*Tenders*

Nru	Nru ta' Referenza tal-Offerta	Isem tal-Offerta/ Suġġett tal-Offerta	Data ta' Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil				

Kwotazzjonijiet/*Quotations*

Nru	Nru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data ta' Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name/ Subject of Quotation*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil				

Direct Orders

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data ta' Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Financing Option Analysis for the ITS Campus	8 February 2024	BEAT	€9,500.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
2	N/A	The migration and reconfiguration of the data pipeline 1.00 807,064.00 807,064.00 f its sits to the tribal cloud services and consume it as-a-service from The software vendor including a 3-year cloud managed services.	29th March 2024	Tribal Education	€807,064.00
3	N/A	The Purchase of an English Proficiency Assessment Platform	26th April 2024	Small Talk	€99,648.86

AĠENZIJA GĦALL-IŻVILUPP TA' ŻONI TURISTIĊI

Lista ta' offerti u direct contracts mogħtija mill-Aġenzija għar-Riġenerazzjoni taż-Żoni Turistiċi matul il-perjodu bejn l-1 ta' Jannar 2024, sat-30 ta' Gunju, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (L.N. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-3 ta' Settembru, 2024

Offerti/*Tenders**

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Approvazzjoni *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
SPD2/2024/017	Manufacture or repair and installation of hot dipped galvanized steel railing for the Tourism Zones Regeneration Agency	28/05/2024	E & L Enterprises Ltd	169,330.19

*Awtortiajiet tal-kuntratti għandhom iniżżlu kwalinkwe offerti (inkluż design contests u innovation partnerships) mogħtija lilhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
**Contracting authorities are to list any tenders (including design contests and innovation partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Direct Contracts

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem 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*
TZRA/DO1	Vehicle leasing services	Monthly Rentals	Burmarrad Commercials	€13,433.15

TOURISM ZONES REGENERATION AGENCY

List of tenders and direct contracts awarded by the Tourism Zones Regeneration Agency during the period between 1st January, 2024 to 30th June, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

3rd September, 2024

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem 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*
TZRA/DO2	Repairs, upkeep and maintenance services	04/01/2024 - 06/03/2024	Donald Borg	€5,856
TZRA/DO3	Repairs, upkeep and maintenance services	30/01/2024 - 06/03/2024	Kevin Borg	€5,172.80
TZRA/DO4	Repairs, upkeep and maintenance services, general administrative services	01/01/2024 - 07/06/2024	Kirsten Mercieca	€5,172.80
TZRA/DO5	Repairs, upkeep and maintenance services	18/08/23-31/01/24; 01/02/24-05/07/2024	Raymond Camilleri	€10,515.20
TZRA/DO6	Administrative services	18/08/23-31/01/2024; 01/02/2024-05/07/2024	Silvio Debono	€10,846
TZRA/DO7	Repairs, upkeep and maintenance services	04/01/2024 - 06/03/2024	Thomas Camilleri	€5,172.80
TZRA/DO8	Plastering/painting works at Sliema promenade	11/06/2024	Nisar Milad Atija	€7,203.39
TZRA/DO9	Vehicle leasing services	Monthly Rentals	Ranger Limited	€22,875.00
TZRA/DO10	Lanterns for St Julian's promenade	11/06/2024	Richard Cauchi Supplies	€8,866.86

DIPARTIMENT TAT-TEŻOR

Ngħarrfu li Agius and Associates, rappreżentata minn Daniel Agius, ġiet mogħtija direct order għall-provvista ta' żewġ (2) uffiċjali fuq xogħol ta' erbgħin (40) siegħa fil-ġimgħa kull wieħed fit-Treasury CFMS Help Desk. Dan il-kuntratt huwa għal perjodu ta' sitt (6) xhur mill-1 ta' Settembru, 2024 sat-28 ta' Frar, 2025. Il-ħlas totali kif mniżżel fil-kuntratt mhux se jaqbeż tletin elf, ħames mija u erbgħa u għoxrin ewro (€30,524) 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.

It-3 ta' Settembru, 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 September, 2024 to 28th February, 2025. 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.

3rd September, 2024

KUNSILL LOKALI TA' XBIEX

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ta' Xbiex jgħarraf illi minn nhar il-Ħamis, 12 ta' Settembru, 2024 sas-Sibt, 14 ta' Settembru, 2024, mis-7.00 a.m. 'il quddiem, parti minn Triq ix-Xatt, mir-ristorant Amigos sar-ristorant Black Pearl, se tkun magħluqa għat-traffiku u għal parkeġġ.

It-3 ta' Settembru, 2024

TA' XBIEX LOCAL COUNCIL

Suspension of Traffic u Parking

The Ta' Xbiex Local Council notifies that from Thursday, 12th September, 2024 till Saturday, 14th September, 2024, from 7.00 a.m. onwards, part of Triq ix-Xatt from Amigos restaurant till Black Pearl restaurant, will be closed for traffic and parking.

3rd September, 2024