MINISTERU GĦALL-AGRIKOLTURA, IS-SAJD U D-DRITTIJIET TAL-ANNIMALI

Direttorat tal-Agrikoltura

Se jigi organizzat kors speċjalizzat għall-bdiewa f'Bari, kompletament finanzjat mill-Fond Agrikolu Ewropew għall-Iżvilupp Rurali. Dan il-kors għandu l-għan li jtejjeb l-għarfien u l-ħiliet fi prattiki agrikoli moderni.

Dawk interessati jistgħu jniżżlu l-applikazzjoni billi jżuru l-ħolqa (https://ruralaffairs.gov.mt/rizorsi/sejhiet-ghall-pubbliku/).

Is-7 ta' Frar, 2025

MINISTRY FOR AGRICULTURE, FISHERIES AND ANIMAL RIGHTS

Agriculture Directorate

A specialised course for farmers is being organised in Bari, fully funded by the European Agricultural Fund for Rural Development. The course aims to enhance knowledge and skills in modern agricultural practices.

Interested applicants can download the application form by visiting the link (https://ruralaffairs.gov.mt/en/resources/calls/).

7th February, 2025

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

Lista ta' direct orders u kwotazzjonijiet mogħtija minn Malta Strategic Partnership Projects Ltd matul il-perjodu bejn l-1 ta' Lulju 2024 sal-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Is-7 ta' Frar, 2025

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

List of direct orders and quotations awarded by the Malta Strategic Partnership Projects Ltd during the period between 1st July, 2024 to 31st December, 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.

7th February, 2025

Direct Orders

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	POR-708	Provision of various services and facilities for Conference	26/9/2024	RVC Lighting	€5,100.00
2	POR-891	Group Health Insurance	26/9/2024	Assikura	€5,634.45

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Referenza tad-Direct Order *Quotation Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Quotation Title/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	POR-889	Call for Quotation for Conference Venue Hire and Ancillary Services	18/9/2024	Xara Collection	€8,222.81

MINISTERU GĦALL-POLTIKA SOĊJALI U D-DRITTIJIET TAT-TFAL

Lista ta' kuntratti tal-offerti*, kuntratti ta' kwotazzjonijiet u direct contracts mogħtija mill-Ministeru għall-Poltika Soċjali u d-Drittijiet tat-Tfal matul il-perjodu bejn l-1 ta' Ġunju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi L.S. 601.03.

Is-7 ta' Frar, 2025

MINISTRY FOR SOCIAL POLICY AND CHILDREN'S RIGHTS

List of tender contracts*, quotation contracts and direct contracts awarded by the Ministry for Social Policy and Children's Rights during the period between 1st June, 2024 to 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

7th February, 2025

Offerti*/Tenders***

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Ref. Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*

Sezzjoni: Kummissarju għat-Tfal
Section: Commissioner for Children

1		NIL			

Sezzjoni: Social Care Standard Authority
Section: Social Care Standard Authority

1		NIL			

Sezzjoni: Social Innovative Management Limited
Section: Social Innovative Management Limited

1		NIL			

Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali
Section:Foundation for Social Welfare Services

1	CT2309/2023	Tender for the provision of security services for the Foundation for Social Welfare Services (FSWS)	17.12.2024	Executive Security Services Ltd	€117,142.22
2	CT2309/2023	Tender for the provision of security services for the Foundation for Social Welfare Services (FSWS)	17.12.2024	J.F. Security & Consultancy Services Ltd	€168,967.15
3	CT2309/2023	Tender for the provision of security services for the Foundation for Social Welfare Services (FSWS)	17.12.2024	Kerber Securities Ltd	€168,967.15
4	CT2309/2023	Tender for the provision of security services for the Foundation for Social Welfare Services (FSWS)	17.12.2024	Signal 8 Security Services Malta Ltd	€168,967.15

Sezzjoni: Ministeru għall-Politika Soċjali u Drittijiet għat-Tfal
Section: Ministry for Social Policy and Children's Rights

1	CT3011/2024	Framework contract for the provision, packaging and delivery of food packages to various distribution centres in Malta and Gozo for the Ministry for Social Policy and Children's Rights	11.12.2024	DK JV	€728,218.20

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Ref. Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
2	SPD4/2024/040	Framework Contract for the Supply, Storage and Delivery of Pressure Seal`Z` Mailer Forms based on Virgin Fibre Stemming from Legally and Sustainably Harvested Sources for the Damp Unit within the Ministry for Social Policy and Children's Rights	16.09.2024	Europharma Ltd	€124,830.00
3	SPD4/2024/048	Framework Contract For The Leasing Of Thirty-One (31) A3 Colour Multifunction Energy Efficient Printing Devices With Reduced Environmental Impact Including Full Service and Maintenance Agreement (FSMS) For The Ministry For Social Policy And Children's Rights (MSPC)	20.11.2024	SG Solutions Ltd	€70,833.00
4	CT5000/2023	Negotiated Procedure for the Provision of Assessments of Various Collective Agreements to Pensioners and Assessment Services of New, Tentative and Retrospective Claims Received by MSPC	01.07.2024	Pensions Consultancy Limited	€306,000.00
5	CT5059/2024	Negotiated Procedure for the Provision of Cleaning Services Using Environmentally Friendly Products at the Ministry for Social Policy and Children`s Rights	30.09.2024	General Cleaners Co. Limited	€243,015.75
6	SPD4/2024/048	SPD4/2024/048-Framework Contract for the Leasing of Thirty -One (A3Colour Multifunction Energy Efficient Printing Devices for the Ministry for Social Policy and Children's Rights (MSPC)	23.10.2024	SG Solutions	€70,833.00

*Awtoritajiet tal-kuntratt għandhom iniżżlu kwalunkwe offerti (inkluż design contests u innovation partnerships) mogħtija mingħandhom 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.*

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru ta' Ref. tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*

Sezzjoni: Kummissarju għat-Tfal
Section: Commissioner for Children

1 NIL

Nru *No.*	Nru ta' Ref. tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
Sezzjoni: Social Care Standard Authority ***Section: Social Care Standard Authority***					
1	SCSA 24.0217	Filing Cabinets to match existing	29.10.2024	OK Home	€6,983.88
Sezzjoni: Social Innovatives Projects Management Limited ***Section: Social Innovatives Projects Management Limited***					
1	NIL				
Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali ***Section:Foundation for Social Welfare Services***					
1	NIL				
Sezzjoni: Ministeru għall-Politika Soċjali u Drittijiet għat-Tfal ***Section: Ministry for Social Policy and Children's Rights***					
1	NIL				

Direct Contracts

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
Sezzjoni: Kummissarju għat-Tfal ***Section: Commissioner for Children***					
1	NIL				
Sezzjoni: Social Care Standard Authority ***Section: Social Care Standard Authority***					
1	SCSA 24.0146	Restoration of Back Perimeter Wall	23.07.2024	Agius Stone Works	€7,000.00
2	SCSA 24.0177	HCCH International Conference Venue	21.09.2024	Grand Hotel Excelsior	€32,700.00
3	SCSA 24.0229	Restoration of Boundary wall phase I	22.10.2024	Agius Stone Works	€5,897.62
4	SCSA 24.0289	Professional Indemnity – Medical	26.11.2024	MIB Ltd	€9,380.74
5	SCSA 24.0290	Director and Officers Liability	26.11.2024	MIB Ltd	€5,724.32
Sezzjoni: Social Innovatives Projects Management Limited ***Section: Social Innovatives Projects Management Limited***					
1	DO 02-07-24	Plastering and Painting Works on existing Concrete Ceiling at Agenzija Sapport, Għajnsielem Learning Hub, Gozo	06.08.2024	Rupert Zammit	€9,988.00

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
2	Do 03-07-24	Sturctural Repairs of Existing Concrete Ceiling at Aġenzija Sapport, Għajnsielem Learning Hub, Gozo	06.08.2024	Rupert Zammit	€8,925.00

Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali
Section:Foundation for Social Welfare Services

NIL

Sezzjoni: Ministeru għall-Politika Soċjali u Drittijiet għat-Tfal
Section: Ministry for Social Policy and Children's Rights

1	n/a	mySocialSecurity platform enhancement project	10.07.2024	IDEA Consulting	€9,800.00
2	n/a	Agreement for PABX Equipment Maintenance and Alcatel-Lucent Software Support Insurance	15.07.2024	Comsec	€6,304.54
3	n/a	Provision of advisory services related to services related to the prevention of drug abuse	25.07.2024	Mariella Dimech	€20, 884.00
4	n/a	Provision of Maintenance and Repairs to apertures on South Street, of Palazzo Ferreria	01.08.2024	Steve Galea	€10, 000.00
5	n/a	Retrieval of General Benefit Unit Files	02.08.2024	Robert Vella	€7, 000.00
6	7535A/24NA	SIP Migration	09.08.2024	Comsec	€7,406.38
7	n/a	To provide services in connection with the media to the MSPC	08.08.2024	John Pisani	€9,901.00
8	n/a	Leasing of storage space located in Gozo	07.08.2024	Robert Vella	€10, 000.00
9	n/a	Provision of services related to the Retirement and Financial Capability Group within MSPC	09.08.2024	Gabriella Azzopardi Lautier	€7, 500.00
10	n/a	Provision of services related to the Retirement and Financial Capability Group within MSPC	09.08.204	Patrick Debattista	€5, 000.00
11	n/a	Provision of legal servicers to the Commissioner for Children within the MSPC	01.09.2024	Dr Juliana Scerri Ferrante	€10, 000.00
12	n/a	Assisting with financial work related to PSPs, Internal Audit and procurement and any other tasks assigned by the Permanent Secretary	01.09.2024	Nicole Falzon	€7,800.00
13	n/a	Provision of legal services to the Legal Affairs directorate within MSPC	17.09.2024	Dr Nadya Bezzina Fiott	€9,720.00
14	n/a	Procurement of services to design and manage social media and social media traffic	01.10.2024	Storm Design	€5,000.00

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
15	n/a	Provision of services relating to the Pensions Strategy Review process and other advice to the Ministry re social security and policy matters	07.10.2024	Dr Stephanie Fabri	€10, 000.00
16	n/a	Rendering Legal Assistance to the Legal Affairs Directorate	03.10.2024	Martina Buhagiar	€9,600.00
17	n/a	For the provision of efiling support services to the Income Support and Compliance Division	01.11.2024	Virtual Office Support Services Ltd	€9,750.00
18	n/a	To provide administrative services at the Office of the Umpire	11.11.2024	Saviour Theuma	€6,050.00
19	n/a	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	08.11.2024	Dr Amy Pace	€10,000.00
20	n/a	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	29.10.2024	Dr Maria Concetta Ali	€10,000.00
21	n/a	Provision of efiling support services to the Pensions Section	01.12.2024	Virtual Office Support Services Ltd	€10,000.00

AWTORITÀ TA' MALTA DWAR IR-RIŻORSI

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

Is-7 ta' Frar, 2025

MALTA RESOURCES AUTHORITY

List of direct contracts awarded by the Malta Resources 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.

7th February, 2025

Direct Orders

Nru ta' Referenza tad-direct contract *Direct contract Reference No.*	Isem tad-direct contract/ Suġġett tad-direct contract *Direct contract Title/ Subject of direct contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MRA/3/2024	Consultancy services to update Malta's Marginal Abatement Cost Curve Model	21/2/2024	Eunomia Consulting and Research Ltd	100,000
MRA/4/2024	Professional Services in relation to liaison with MAC model updating and related reporting	21/2/2024	Ernst & Young Limited	86,000

AWTORITÀ GĦAS-SAĦĦA U S-SIGURTÀ FUQ IL-POST TAX-XOGĦOL

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Awtorità għas-Saħħa u s-Sigurtà fuq il-Post tax-Xogħol matul il-perjodu bejn l-1 ta' Lulju, 2024 sal-31 ta' Diċembru, 2024 ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (L.N. 352/2016).

Is-7 ta' Frar, 2025

OCCUPATIONAL HEALTH AND SAFETY AUTHORITY (OHSA)

List of tenders, quotations, direct orders and variations awarded by the Occupational Health and Safety Authority during the period between 1st July, 2024 to 31st December, 2024 published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016).

7th February, 2025

Offerti/*Tenders*

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

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Referenza tad-Direct Order *Quotation Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Quotation Title/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	LPO 238 2024	Hosting and Banqueting of Business Breakfast organised by OHSA	07/08/2024	Radisson Blu Resort & Spa	€5,593.22
2	LPO 251 2024	Campaign Coordinator Services	26/08/2024	Event Studios Ltd.	€6,090.00
3	LPO 250 2024	Printing of Backdrop, provision of various audio cisual supplies and services for event	06/09/2024	GEM (Growth Events Marketing)	€9,846.00
4	LPO 287 2024	Supply and Print of Merchandise items	27/09/2024	Mompalao Trading Ltd.	€7,215.00
5	LPO 366 2024	Rental of PA system, design services, logistics and coordination oof event, filming and editing services	18/11/2024	Neville Attard	€6,090.00

Direct Orders

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	LPO 208 2024	PSA Agreement 2024 -2025	04/07/2024	PBS (Public Broadcasting Services Limited)	€8,750.00

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
2	LPO 249 2024	Design Services for Promotional Campaign	27/08/2024	Pink Olive Ltd	€6,050.00
3	LPO 259 2024	Stationery with new branding	08/10/2024	Government Printing Press	€6,500.00
4	LPO 338 2024	Advertising space on Public Transport buses	01/11/2024	Tallinja Media	€9,999.00
5	LPO 339 2024	Printing and installation of Bus Wraps	01/11/2024	Tallinja Media	€6,150.00
6	LPO 360 2024	Bus Shelter Campaign	13/11/2024	Faces Display	€8,736.99
7	LPO 364 2024	Technical Support for the implementation of SEVESO III DIRECTIVE Provisions to the Delimara Comah Establishment	15/11/2024	GAP Analysis S.A.	€39,000.00
8	LPO 402 2024	Printing of 3 Gate Leaflet for Households (Malta and Gozo)	06/12/2024	Government Printing Press	€11,766.05
9	LPO 419 2024	Legal Services in connection with Health and Safety at Work Regulations 2024	26/12/2024	Mamo TCV Advocates	€14,255.00

Modifikazzjonijiet/*Modifications*

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Nil	Nil	Nil	Nil	Nil	Nil

KUNSILL LOKALI Ż-ŻEJTUN

Tneħħija ta' Vetturi Mitluqa fit-Toroq

Il-Kunsill Lokali ż-Żejtun jgħarraf illi vettura li kienet ipparkjata għal diversi xhur fi Triq Nikolai Attard tat-tip Peugeot 106 bin-numru ta' reġistrazzjoni BAF987, bil-liċenzja skaduta, ġiet ittowjata fit-28 ta' Jannar, 2025, u meħuda għand Tar-Robba Recycling Plant f'Ħal Kirkop, wara tmint ijiem ta' avviż għall-finijiet ta' Artikolu 8A tal-Avviż Legali 94 tal-1977 kif emendat bl-Avviż Legali ta' Subsidiary Legislation 65.13 (Regolament dwar l-ikklampjar u t-tneħħija ta' oġġetti ta' ingombru.

Jekk sidha ma jmurx għaliha fiż-żmien stipulat mil-liġi, din se tiġi skrepjata.

Is-7 ta' Frar, 2025

ŻEJTUN LOCAL COUNCIL

Removal of Encumbering Vehicles from the Road

The Żejtun Local Council notifies that a vehicle that was parked for a long period in Triq Nikolai Attard, model Peugeot 106 with registration plates BAF987, with an expired licence, was towed on the 28th January, 2025, and taken to Tar-Robba Recycling Plant in Ħal Kirkop, after being notified for eight days as in virtue of Section 8A of Legal Notice 94 of 1977 as amended by the Legal Notice of Subsidiary Legislation 65.13 (Traffic Regulations and Removal of Encumbering Objects).

If the owner of the said vehicle does not show up within the stipulated time frame, this vehicle will be scrapped.

7th February, 2025