Jaċċessa l-linji gwida dettaljati disponibbli fuq is-sit elettroniku tal-ARPA (https://arpa.gov.mt/);

Iċempel lill-Front Office tal-ARPA fuq 2292 6148 (Malta);

Jibgħat ittra elettronika lil (arpa.mafa@gov.mt).

Il-21 ta' Frar, 2025

AWTORITÀ TAL-IPPJANAR

Aġġornament tal-Mappa Bażi 2018

L-Awtorità tal-Ippjanar tgħarraf lill-pubbliku li qiegħda twettaq aġġornament tal-mappa bażi. Għaldaqstant se jsiru sondaġġi permezz ta' droni f'din il-lokalità kif indikat fid-dati li ġejjin:

Il-Belt Valletta – mill-5 sat-28 ta' Marzu, 2025

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

Il-21 ta' Frar, 2025

FAMILY BUISNESS OFFICE

Lista ta' direct orders mogħtija mill-Family Business Office matul il-perjodu bejn l-1 ta' Lulju, 2024 u t-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici 2016 L.S. 601.03 u skont iċ-ċirkulari tad-Dipartiment tal-Kuntratti numru 12/2021.

Il-21 ta' Frar, 2025

Access the detailed guidance notes available on the Agency's website (https://arpa.gov.mt/);

Call ARPA's Front Office on 2292 6148 (Malta);

Send an email to (arpa.mafa@gov.mt).

21st February, 2025

PLANNING AUTHORITY

Update to the 2018 Basemap

The Planning Authority notifies the general public 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:

Valletta – from the 5th till the 28th March, 2025

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

21st February, 2025

FAMILY BUISNESS OFFICE

List of direct orders awarded by the Family Business Office during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016 S.L. 601.03 and in accordance with contracts circular number 12/2021.

21st February, 2025

Direct Orders

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
PO 173	Niskata 3 x 30seconder advert weekly for 39 weeks and 6 educational interviews scheduled between October 2024 and June 2025	06/09/2024	Angela Agius	€5,000
PO 179	Wirt u Erredi 30-second spot advert 10 programs between Jan and Jun 2025 60s secs to 90 secs info/educ slot per programme The info/edu slots will be supplied with English subtitles	05/12/2024	DJ Burgees Ltd	€9,100

IDENTITÀ

Lista ta' kuntratti tal-kwotazzjoni, direct contracts u varjazzjonijiet approvati mogħtija minn Identità matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Il-21 ta' Frar, 2025

IDENTITÀ

List of quotation contracts, direct contracts and approved variations awarded by Identità during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st February, 2025

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	12451	Printing	8-Aug-24	Avantech	400.00
2	12668	Printing	27-Sep-24	Avantech	494.68
3	12694	Hospitality	3-Oct-24	Corinthia Caterers Ltd	15,512.71
4	11472	Furniture And Fittings – IMA	4-Jan-24	Correctional Services Agency	1,701.02
5	11473	Maintenance And Upkeep	4-Jan-24	Correctional Services Agency	1,341.53
6	12094	Maintenance And Upkeep	16-May-24	Correctional Services Agency	70.00
7	12119	Maintenance And Upkeep	23-May-24	Correctional Services Agency	466.10
8	12822	Machinery And Equipment – IMA	30-Oct-24	DAB Electronica	4,017.61
9	12822	Machinery And Equipment – IMA	30-Oct-24	DAB Electronica	702.00
10	12822	Machinery And Equipment – IMA	30-Oct-24	DAB Electronica	3,146.41
11	12529	Professional Fees	27-Aug-24	European Certification Institute Ltd	7,160.00
12	12741	Transport	15-Oct-24	Fremond Limited	240.00
13	12742	Transport	15-Oct-24	Fremond Limited	311.38
14	12743	Transport	15-Oct-24	Fremond Limited	681.87
15	12744	Transport	15-Oct-24	Fremond Limited	1,147.80
16	12745	Transport	15-Oct-24	Fremond Limited	1,226.44
17	12746	Transport	15-Oct-24	Fremond Limited	1,526.86
18	12793	Motor Vehicle Expense – Lease	22-Oct-24	Fremond Limited	397.11
19	12453	Membership and Subscription	8-Aug-24	Freshworks	340.68
20	12420	Printing	1-Aug-24	Galaxy Ltd	4,140.00
21	12889	Printing	15-Nov-24	Galaxy Ltd	13,420.00
22	12986	It Infrastructure and Software (P&L)	11-Dec-24	Go Plc 40413609 A/C	148.88

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
23	12188	Stationery	5-Jun-24	Golden Gate Co. Ltd	151.53
24	12726	Printing	11-Oct-24	Government Printing Press	448.18
25	12807	Printing	28-Oct-24	Government Printing Press	507.94
26	12825	Printing	31-Oct-24	Government Printing Press	1,160.93
27	11527	Computer Equipment – Ima	17-Jan-24	Intercomp Ltd	3,537.00
28	11705	IT Infrastructure and Software (P&L)	20-Feb-24	Intercomp Ltd	239.00
29	12051	IT Infrastructure and Software (P&L)	8-May-24	Intercomp Ltd	169.00
30	12109	IT Infrastructure and Software (P&L)	21-May-24	Intercomp Ltd	160.17
31	12363	IT Infrastructure and Software (P&L)	22-Jul-24	Intercomp Ltd	658.00
32	12748	Printing	15-Oct-24	Intercomp Ltd	1,731.36
33	12857	IT Infrastructure and Software (P&L)	7-Nov-24	Intercomp Ltd	125.00
34	12886	IT Infrastructure and Software (P&L)	14-Nov-24	Intercomp Ltd	419.49
35	12469	Hospitality	13-Aug-24	Mediterranean Conference Centre	16,194.92
36	12353	Stationery	18-Jul-24	Office Essentials Ltd	656.06
37	12355	Stationery	18-Jul-24	Office Essentials Ltd	507.00
38	12378	Stationery	23-Jul-24	Office Essentials Ltd	1,690.00
39	12394	Stationery	25-Jul-24	Office Essentials Ltd	422.50
40	12400	Materials And Supplies	26-Jul-24	Office Essentials Ltd	45.00
41	12407	Stationery	29-Jul-24	Office Essentials Ltd	845.00
42	12414	Stationery	30-Jul-24	Office Essentials Ltd	700.00
43	12434	Printing	5-Aug-24	Office Essentials Ltd	285.60
44	12435	Printing	5-Aug-24	Office Essentials Ltd	1,217.70
45	12442	Stationery	7-Aug-24	Office Essentials Ltd	85.00
46	12475	Stationery	14-Aug-24	Office Essentials Ltd	1,100.00

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
47	12483	Stationery	19-Aug-24	Office Essentials Ltd	405.60
48	12509	Stationery	23-Aug-24	Office Essentials Ltd	1,690.00
49	12524	Stationery	27-Aug-24	Office Essentials Ltd	422.50
50	12565	Stationery	3-Sep-24	Office Essentials Ltd	507.00
51	12577	Stationery	6-Sep-24	Office Essentials Ltd	422.50
52	12600	Stationery	12-Sep-24	Office Essentials Ltd	507.00
53	12605	Stationery	13-Sep-24	Office Essentials Ltd	1,690.00
54	12610	Stationery	13-Sep-24	Office Essentials Ltd	507.00
55	12630	Printing	19-Sep-24	Office Essentials Ltd	1,341.00
56	12687	Printing	2-Oct-24	Office Essentials Ltd	310.64
57	12874	Printing	12-Nov-24	Office Essentials Ltd	403.40
58	12965	Printing	5-Dec-24	Office Essentials Ltd	39.00
59	12972	Stationery	6-Dec-24	Office Essentials Ltd	13.50
60	12368	Computer Equipment – Ima	22-Jul-24	PC Options Limited – Scan	1,778.81
61	12371	Computer Equipment – Ima	22-Jul-24	PC Options Limited – Scan	1,788.14
62	12392	It Infrastructure and Software (P&L)	25-Jul-24	PC Options Limited – Scan	550.00
63	12419	It Infrastructure and Software (P&L)	31-Jul-24	PC Options Limited – Scan	757.41
64	12467	It Infrastructure and Software (P&L)	13-Aug-24	PC Options Limited – Scan	270.45
65	12476	It Infrastructure and Software (P&L)	14-Aug-24	PC Options Limited – Scan	80.47
66	12611	It Infrastructure and Software (P&L)	13-Sep-24	PC Options Limited – Scan	279.60
67	12651	It Infrastructure and Software (P&L)	25-Sep-24	PC Options Limited – Scan	321.79
68	12768	It Infrastructure and Software (P&L)	17-Oct-24	PC Options Limited – Scan	1,607.63

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
69	12858	It Infrastructure and Software (P&L)	7-Nov-24	PC Options Limited – Scan	615.70
70	12913	It Infrastructure and Software (P&L)	21-Nov-24	PC Options Limited – Scan	114.34
71	12917	It Infrastructure and Software (P&L)	22-Nov-24	PC Options Limited – Scan	367.17
72	12385	Printing	24-Jul-24	Prosecure	2,400.00
73	12686	Printing	2-Oct-24	Prosecure	3,600.00
74	12997	It Infrastructure and Software (P&L)	17-Dec-24	SG Solutions	617.49
75	12280	Printing	1-Jul-24	Shanelty	72.50
76	12753	It Infrastructure and Software (P&L)	16-Oct-24	Shanelty	385.00
77	12794	It Infrastructure and Software (P&L)	22-Oct-24	Shanelty	38.00
78	12836	It Infrastructure and Software (P&L)	4-Nov-24	Shanelty	340.50
79	12318	Stationery	11-Jul-24	Smart Office Supplies	103.00
80	12334	Stationery	15-Jul-24	Smart Office Supplies	279.90
81	12553	Stationery	2-Sep-24	Smart Office Supplies	278.25
82	12754	Stationery	16-Oct-24	Smart Office Supplies	52.00
83	12780	Stationery	21-Oct-24	Smart Office Supplies	196.80
84	12861	Advertising Expenses	7-Nov-24	Smart Office Supplies	69.78
85	12935	Office Expense	28-Nov-24	Smart Office Supplies	21.75
86	11971	Office Expense	18-Apr-24	Sound Machine	250.85
87	12640	Buildings/Property Improvements-Searches	23-Sep-24	Sound Machine	2,814.00
88	12842	It Infrastructure and Software (P&L)	4-Nov-24	Sound Machine	820.34
89	12356	Travel	18-Jul-24	Tristar Travel Limited	12,450.00
90	12519	Travel	27-Aug-24	Tristar Travel Limited	197.00
91	12588	Travel	10-Sep-24	Tristar Travel Limited	260.00

Direct Contracts

Nru *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-Direct Contract *Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	12298	Advertising Expenses	05-Jul-24	AF Printworks	735.00
2	12493	Advertising Expenses	21-Aug-24	AF Printworks	250.00
3	12792	Advertising Expenses	22-Oct-24	AF Printworks	125.00
4	12303	Maintenance and upkeep	08-Jul-24	Andrew Vassallo General Trading	1,853.20
5	12480	Maintenance and upkeep	19-Aug-24	Andrew Vassallo General Trading	669.00
6	12503	Maintenance and upkeep	22-Aug-24	Andrew Vassallo General Trading	560.00
7	12759	Maintenance and upkeep	17-Oct-24	Andrew Vassallo General Trading	1,395.27
8	12760	Maintenance and upkeep	17-Oct-24	Andrew Vassallo General Trading	850.00
9	12664	IT Infrastructure and Software (P&L)	26-Sep-24	Avantech	15,000.00
10	12700	IT Infrastructure and Software (P&L)	03-Oct-24	Avantech	6,000.00
11	12916	IT Infrastructure and Software (P&L)	22-Nov-24	Avantech	600.00
6	12719	Internet Expense	10-Oct-24	Computime Limited	690.12
6	12739	IT Infrastructure and Software (P&L)	15-Oct-24	Computime Limited	17.40
12	12823	Hospitality	30-Oct-24	Corinthia Caterers Ltd	2,100.00
13	11474	Office Furniture and fittings (P&L)	04-Jan-24	Correctional Services Agency	169.49
14	11827	Maintenance and upkeep	14-Mar-24	Correctional Services Agency	745.00
15	11935	Maintenance and upkeep	10-Apr-24	Correctional Services Agency	127.12
16	11957	Maintenance and upkeep	15-Apr-24	Correctional Services Agency	211.86
17	12461	Office Expense	12-Aug-24	Correctional Services Agency	847.46
18	12534	Office Furniture and fittings (P&L)	29-Aug-24	Correctional Services Agency	1,627.12
19	12566	Furniture and fittings - Idmo	04-Sep-24	Correctional Services Agency	932.20
20	12566	Furniture and fittings - Idmo	04-Sep-24	Correctional Services Agency	1,398.31
21	12490	Motor vehicle expense - lease	20-Aug-24	Fremond Limited	587.05

Nru *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-Direct Contract *Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
22	12316	Office expense	11-Jul-24	Galaxy Ltd	155.00
23	12316	Office expense	11-Jul-24	Galaxy Ltd	10.00
24	12698	Office expense	03-Oct-24	Galaxy Ltd	330.75
25	12698	Office expense	03-Oct-24	Galaxy Ltd	10.00
26	12775	IT Infrastructure and Software (P&L)	18-Oct-24	Galaxy Ltd	272.50
27	12775	IT Infrastructure and Software (P&L)	18-Oct-24	Galaxy Ltd	10.00
28	12855	Office expense	06-Nov-24	Galaxy Ltd	1,235.25
29	12855	Office expense	06-Nov-24	Galaxy Ltd	10.00
30	12924	Office expense	26-Nov-24	Galaxy Ltd	675.00
31	12924	Office expense	26-Nov-24	Galaxy Ltd	10.00
32	12372	IT Infrastructure and Software (P&L)	22-Jul-24	GO Business (A/C D-Identity)	2,650.00
33	12189	Internet expense	05-Jun-24	GO Plc 40361365 A/C	633.98
34	12940	Internet expense	28-Nov-24	GO Plc 40361365 A/C	941.52
35	11724	IT Infrastructure and Software (P&L)	21-Feb-24	GO Plc 40413609 A/C	774.92
36	11962	Telecommunication	16-Apr-24	GO Plc 40413609 A/C	396.00
37	12740	IT Infrastructure and Software (P&L)	15-Oct-24	GO Plc 40413609 A/C	290.85
38	12325	Printing	12-Jul-24	Government Printing Press	929.82
39	12484	Printing	19-Aug-24	Government Printing Press	285.16
40	12485	Printing	19-Aug-24	Government Printing Press	289.67
41	12502	Printing	22-Aug-24	Government Printing Press	406.82
42	12616	Printing	16-Sep-24	Government Printing Press	3,739.90
43	12617	Printing	16-Sep-24	Government Printing Press	836.89
44	12638	Printing	20-Sep-24	Government Printing Press	731.55
45	12656	Printing	25-Sep-24	Government Printing Press	124.70
46	12689	Printing	03-Oct-24	Government Printing Press	7,174.41

Nru *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-Direct Contract *Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
47	12737	Printing	15-Oct-24	Government Printing Press	1,904.56
48	12854	Advertising expenses	06-Nov-24	Government Printing Press	2,504.69
49	12967	Printing	05-Dec-24	Government Printing Press	96.64
50	12708	Machinery and equipment (P&L)	07-Oct-24	Intercomp Ltd	1,161.93
51	11550	Computer Equipment – IMA	19-Jan-24	Malta Information Technology Agency	41,139.00
52	11772	Training	05-Mar-24	Malta Information Technology Agency	5,250.00
53	11920	Computer Equipment – IMA	05-Apr-24	Malta Information Technology Agency	34,282.50
54	12048	Computer Equipment – IMA	08-May-24	Malta Information Technology Agency	102,847.50
55	12080	ICT maintenance agreements and licensing	14-May-24	Malta Information Technology Agency	10,280.56
56	12170	IT Infrastructure and Software (P&L)	03-Jun-24	Malta Information Technology Agency	211.86
57	12977	IT Infrastructure and Software (P&L)	09-Dec-24	Malta Information Technology Agency	211.86
58	12987	IT Infrastructure and Software (P&L)	11-Dec-24	Malta Information Technology Agency	1,250.00
59	1352 POs	Local Stamps	01-Jul - 31--Dec-2024	Maltapost Plc	30,302.05
60	257 POs	Bulk Postage	01-Jul - 31--Dec-2024	Maltapost Plc	50,349.87
61	12693	Hospitality	03-Oct-24	Mediterranean Conference Centre	6,310.00
62	11591	Stationery	26-Jan-24	Multi Packaging Limited	985.00
63	11942	Stationery	12-Apr-24	Multi Packaging Limited	1,970.00
64	12011	Stationery	26-Apr-24	Multi Packaging Limited	985.00
65	12618	Stationery	16-Sep-24	Multi Packaging Limited	1,970.00
66	12320	IT Infrastructure and Software (P&L)	11-Jul-24	PC Options Limited – Scan	771.20
67	12393	Membership and subscription	25-Jul-24	SG Solutions	716.94
68	12602	Computer Software-Intangible Asset IMA	12-Sep-24	SG Solutions	9,876.00

Nru	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
69	12841	IT Infrastructure and Software (P&L)	04-Nov-24	SG Solutions	1,170.00
70	12928	License Expense	27-Nov-24	SG Solutions	342.40
71	11844	Maintenance and upkeep	20-Mar-24	Sound Machine	1,200.00
72	11845	Maintenance and upkeep	20-Mar-24	Sound Machine	1,950.00
73	Contract	Maintenance agreement – alarm, HVAC, CCTV and electrical	01-Aug-24	Central Power Installations Ltd	9,234.00
74	Contract	Internal Audit Services	20-Sep-24	KPMG	68,250.00
75	Contract	Examination of Identità's ICT framework that captures residential addresses	01-Oct-24	Forvis Mazars	20,750.00
76	Contract	Review of the processes employed by Identità in connection with rhe issuance of Maltese ID Cards	02-Oct-24	Forvis Mazars	35,750.00
77	Contract	Review of the Residential Address Eco-System	01-Oct-24	Forvis Mazars	6,825.00
78	Contract	Independent Review – Preliminary Phase	10-Sep-24	Forvis Mazars	4,250.00
79	Contract	Contract For Service – Advisor Searches Unit Gozo	05-Dec-24	Dr Mario Calleja	26,000.00

Varjazzjonijiet/*Variations*

Nru.	Numru ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*Contract Ref. Number*	*Contract Title/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
1	CT2382/ 2019	Provision for security services[1]	Jun-19	Signal 8 Security Services Malta Ltd	26.88%	505,208.34	135,802.07	1,300,293.95

Notes

[1] Evaluation finalised – Approval to award awaited and it is projected that the contract will be signed off over the next six months.

JOBSPLUS

Skont ir-Regolament 111 (2) ta' S.L. 601.03 tar-Regolamenti dwar il-Kuntratti Pubbliċi Jobsplus tat is-sejħa tal-offerti (mid-Dipartiment tas-Sectorial Procurement/ Dipartiment tal-Kuntratti) u kwotazzjonijiet bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024. L-ebda mill-kuntratti mniżżla hawn taħt ma jaqbżu il-valur tal-kuntratt mogħti b'aktar minn ħamsa fil-mija (5%).

Il-21 ta' Frar, 2025

Nru ta' Ref.	Tip	Titlu tal-Kuntratt	Valur tal-Kuntratt Oriġinali (VAT eskluża)	Data tal-Għotja/ Approvazzjoni	Żmien	Kuntrattur	% Varjazzjoni mill-Valur tal-Kuntratt Oriġinali
Ref. No.	*Type*	*Contract Title*	*Original Contract Value (excluding VAT)*	*Award/ Approval Date*	*Duration*	*Contractor*	*% Variation from Original Contract Value*
JQ/ CS/01/24	Service	The Provision of Health and Safety Fire Drills at Jobsplus Premises	€4,860	08/07/2024	Thirty-Six (36) Months	JK Consulting Ltd	N/A
JQ/ CS/05/21	Service	The Provision of Health and Safety Risk Assessments at Jobsplus Premises	€4,335	28/09/2021	Thirty-Six (36) Months	AME Health and Safety	33.3%

JOBSPLUS

Lista ta' direct orders mogħtlija minn Jobsplus bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi ta' A.L. 352 tal-2016.

Il-21 ta' Frar, 2025

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Approvazzjoni/ Għotja	Valur tal-Kuntratt Eskluża l-VAT	Tul
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Contractor's Name*	*Approval/ Award Date*	*Contract Value Excl. VAT*	*Duration*
B18/2024	Progett: prekawzjoni kontra l-għargħar fi Skills Centre	AM Turnkey	01/08/2024	€9,500	One (1) Time Supply
B19/2024	Digital Billboards in Paceville, St Julian's	Outdoor Media	01/08/2024	€10,000	Five (5) Months
B20/2024	Professional Services	RSM Malta	07/08/2024	€9,950	Five (5) weeks

JOBSPLUS

In terms of Regulation 111 (2) of S.L. 601.03 of the Public Procurement Regulations, Jobsplus awarded the following call for tenders (through the Sectorial Procurement Department/ Department of Contracts) and quotations between 1st July and 31st December, 2024. None of the Contracts listed below exceeded the awarded contract value by more than five percent (5%).

21st February, 2025

JOBSPLUS

List of direct orders awarded by Jobsplus between 1st July, 2024 and 31st December, 2024, in terms of Regulation 111 (2) of the Public Procurement Regulations of L.N. 352 of 2016.

21st February, 2025

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Approvazzjoni/ Għotja	Valur tal-Kuntratt Eskluża l-VAT	Tul
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Contractor's Name*	*Approval/ Award Date*	*Contract Value Excl. VAT*	*Duration*
B21/2024	Free Childcare Scheme – Research (pricing Model of the Childcare centres)	Sagalytics	04/09/2024	€9,900	Four (4) weeks
B23/2024	Playcon – design, lightning, VR and gaming consoles, set up and clearance (1)	3 White Ltd	01/10/2024	€9,500	One (1) Time Supply
B24/2024	Playcon – design, printing, LED Screen, transport and set up (2)	3 White Ltd	01/10/2024	€9,625	Four (4) days
B25/2024	Services of an Organisational Psychologist	Mindworks	10/11/2024	€9,500	Twelve (12) Months
B26/2024	Contract for Service for the Provision of Software Development Services	Stephen Tabone	11/11/2024	€9,800	Twenty-Four (24) months
B27/2024	An SLA to maintain EURES cloud based Interoperability Application	Red Skios Ltd	16/12/2024	€5,000	Twelve (12) Months
DO/07/2024	The Provision of Mental Health First Aid and Refresher Courses	Richmond Foundation	21/08/2024	€10,600	Twenty-Four (24) months
DO/10/2024	The purchase of a new electric vehicle	Muscat Motors	05/12/2024	€43,220.34	One (1) Time Supply

AĠENZIJA ŻGĦAŻAĠĦ

Lista ta' kwotazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

Il-21 ta' Frar, 2025

AĠENZIJA ŻGĦAŻAĠĦ

List of quotations awarded by Aġenzija Żgħażagħ during the period between 1st July, 2024 and 31st December, 2024, published in line with Regulation 111 (2) of the Public Procurement Regulations (S.L. 601.03).

21st February, 2025

Kwotazzjonijiet/*Quotations*

Nru	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's name*	*Contract Value Excl. VAT*
1	AŻ 012/2024	Quotation for Purchasing of Staff Laptops – Aġenzija Żgħażagħ	24th September 2024	Merlin Computers Ltd	€9,702.00

TRANSPORT MALTA

Lista ta' kwotazzjonijiet u direct contracts mogħtija minn Transport 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 l-Akkwist Pubbliku L.S 601.03.

Il-21 ta' Frar, 2025

TRANSPORT MALTA

List of quotations and direct contracts awarded by Transport 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.

21st February, 2025

Kwotazzjonijiet/*Quotations*

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM Quote 047/2023	Quotation for the Supply and Delivery of long life skimmed and whole milk for Transport Malta	20/01/2024	X-Zone Ltd	€5,470.00
TM Quote 051/2023	Call for Quotation for the removal and transport to Transport Malta Marsa Stores of Xemxija Temporary Navigational Light Buoys	23/01/2024	Polaris Marine Services Ltd	€8,960.00
TM Quote 043/2023	Call for Quotation for a condition report of electrical and mechanical services within Maritime House, Valletta	20/01/2024	R & D Services Ltd	€7,999.99
TM Quote 048/2023	Call for Quotation for the Supply Delivery of Tactical Flashlights used by Enforcement Dep	26/02/2024	FieldSports Ltd	€6,168.00
TM Quote 052/2023	Quotation for the Supply Delivery and Installation of Heavy-duty Industrial Shelving	05/05/2025	Storage Systems Ltd	€6,150.00
TM Quote 001/2024	Call for Quote for the Supply and Delivery of Tea, Café and Sugars	02/04/2024	Marika Vella	€7,500.00
TM Quote 050/2023	Call for Quotation for Engineering Services for consultancy services at TM Offices Boiler Wharf Senglea	17/04/2024	BSE Consultants Ltd	€7,750.00
TM Quote 004/2024	Call for Quotation for the Mechanical, Electrical Repairs and Replacement of Tyres of BMW Bikes for Transport Malta Enforcement Dep	17/04/2024	Muscat Motors Ltd	€6,075.30
TM Quote 008/2024	Call for Quotation for the Temporary Repairs to slipway at Il-Moll tal-Braken, Marsa	07/05/2024	Mario Sant	€6,880.00
TM Quote 016/2024	Call for Quotation for the Supply and Installation of Fenders and Bollards Along Baħar Ċagħaq Slipway	31/05/2024	Harbour Management Ltd	€5,333.55
TM Quote 018/2024	Call for Quotation for the removal and disposal of raised flooring tiles and supply – install new tiles at TM Offices Marsa	04/06/2024	Studio Moda Ltd	€8,607.96

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM Quote 006/2024	Quotation for the Service of Vehicle Assessor	31/05/2024	Natalino Agius Automotive	€8,576.70
TM Quote 019/2024	Quotation for the Supply and Delivery of UHF Two-Way Radios and Ancillary Supplies	26/06/2024	PAL Ltd	€5,586.00
TM Quote 027/2024	Call for Quotation for the Supply and Delivery of Merchandise for Skola Sajf Programme	05/07/2024	View Vista Solutions Ltd	€6,800.00
TM Quote 022/2024	Call for Quote for Files and Dividers	30/07/2024	Ramiline Office Supplies Ltd	€5,167.00
DPS004/2021 004/2023	Supply and Delivery of Traffic Lights	13/03/2024	La Semaforica SRL	€16,000.00
DPS004/2021 011/2023	Supply and Delivery of Traffic Lights Poles for the Dinitrol Project	04/03/2024	La Semaforica	€7,900.00
DPS004/2021 013/2023	Traffic Light Pole Bases	04/03/2024	La Semaforica	€5,400.00
DPS004/2021 014/2023	Scarifying and Implementation of line markings and symbols and signs of pole	22/01/2024	Koperattiva Tabelli Sinjali Traffiku	€9,841.00
DPS004/2021 015/2023	Painting of Various Parking Bays - Blue Badge Holders	22/01/2024	5H LTD	€9,820.80
DPS004/2021 016/2023	Painting of Various Parking Bays- Un/ loading Bays	20/01/2024	Road Technologies Ltd	€9,821.00
DPS004/2021 001/2024	CCTV Electrical Services for TM	23/05/2024	Richard Cauchi	€9,875.00
DPS004/2021 002/2024	Removal of Temporary Traffic Management Signage	06/05/2024	B Grima & Sons	€9,237.50
DPS004/2021 003/2024	Parking for Blue Badge Holders Plus Signs and Poles	07/05/2024	Koperattiva Tabelli Sinjali Traffiku	€9,894.00
DPS004/2021 004/2024	Scarifying, Signs plus pole, stickers and continuous lines	07/05/2024	B Grima & Sons	€9,223.50

Direct Contracts

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DIR 031/2023	7 Year Lease of Property at Tigrija Palazz , Transport Malta Offices Lvl1 Triq Putirjal Gozo	30/03/2024	Tigrija Developments Ltd	€79,813.25
DIR038/2023	Consultancy for Operational & Maintenance Services for the Onshore Power Supply Project at Grand Harbour Valletta, Malta	23/01/2024	MKO Marine Consulting	€70,000.00

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DIR040/2023	Postage services for Transport Malta	31/01/2024	Maltapost PLC	€84,745.76
DIR002/2024	Engine Emergency Works on the vessel TMONE	13/02/2024	Paul Bezzina Marine Services	€14,222.88
DIR003/2024	Provision of Civil Aviation Staff Training for 15 participants in the Initial ICAO & EASA Safety Management System Requirements and Fatigue Risk Management: managing fatigue, sleepiness and reduced alertness	6/02/2024	Joint Aviation Authorities	€46,542.50
DIR004/2024	Provision of consultancy services icw with the MSD for IMO Audit.	26/01/2024	Excel Sis	€13,200.00
DIR005/2024	EUCARIS-Application Software Maintenance & Support	2/05/2024	Deloitte Digital	€28,666.66
DIR006/2024	Monaco Yacht Show Exhibition Space (25 - 28 September 2024)	16/02/2024	Monaco Yacht Show SAM	€29,472.00
DIR007/2024	Posidonia Stand Design for the Malta Ship Registry (June 2024)	28/02/2024	Expoform Ltd	€49,000.00
DIR008/2024	BT License Renewal (System used by different stakeholders such as Insurance companies and VRT Garages, that process payments of licenses, and VRT's etc.)	22/02/2024	British Tele communications PLC	€15,509.69
DIR009/2024	Consultancy services for the implemenation of three ITS tenders on hardware, furniture and software	26/04/2024	Armis	€60,000.00
DIR 011/2024	TM Merchant Shipping Directorate Administration Work (35 weeks)	5/04/2024	Ekaterina Zoubouli	€36,480.00
DIR 012/2024	Provision of 200,000 Motor Licence Discs	1/03/2024	Galaxy Ltd	€46,000.00
DIR013/2024	Service level agreement with GO Plc for connectivity between the Vessel Traffic System (VTS) and GO Plc's fibre optic cable for 10 point to point VTS locations in Malta and Gozo	10/05/2024	GO PLC	€51,320.00
DIR014/2024	Consultancy services for the wind turbine to study and prepare tender specifications for this inverter	25/03/2024	Solar Soloutions	€16,670.10
DIR015/2024	Construction, Transport, Installation and Dismantling of the Civil Aviation directorate stand EBACE Stand)	5/04/2024	ABC Exhibitions Ltd	€69,950.00
DIR016/2024	Medical services for TM employees	17/05/2024	Medicare Services Ltd	€27,000.00
DIR017/2024	Architectural services for civil works at Maritime House at Xatt Lascaris , Valletta which is presently vacant but in need of major refurbishment Civil, M&E and Finishes works.	25/04/2024	RCV Architects	€48,250.00

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DIR018/2024	Engineering Services, Design of the M&Es, CCTV and Control Access systems at the Authority's Maritime House at Xatt Lascaris, Valletta.	2/05/2024	Eng Clint Borg	€30,500.00
DIR 020/2024	Berthing Fees of MV Sea Patron at Cassar Shipyards Ltd from 1st June 2024 till 31st December 2024	5/06/2024	Cassar Shipyard Ltd	€40,446.00
DIR 021/2024	Strapi-Mobile Application Self Hosted License	31/05/2024	Strapi	€32,191.56
DIR 024/2024	Training for 6 participants in the Airworthiness (in civil aviation) Inspector course in the Netherlands between the 16th and 21st June 2024.	8/05/2024	JAATO	€16,800.00
DIR 026/2024	Engagement of a Technical Consultant, handling technical queries and providing advice, dealing with technical counterparts, recognized organizations, shipowners, AOH telephone calls, International meetings and conferences.	28/05/2024	Kenneth Gafa	€46,800.00
DIR 026/2025	Engagement of a Technical Consultant, handling technical queries and providing advice, dealing with technical counterparts, recognized organizations, shipowners, AOH telephone calls, International meetings and conferences.	31/05/2024	Albert Grupetta	€59,760.00
DIR 027/2024	Provision of conduct onsite inspections of Authorised Medical Examiners (AMEs) based in the UK and Aero Medical Examinations.	2/06/2024	Dr. Samir Alvi and Dr Robert Galea	€91,100.00
DIR 028/2024	Renewal of FMS Software and related Maintenance Agreement	17/06/2024	MSG Business System Ltd	€20,400.00
DIR 030/2024	Renewal of 82 Adobe licences for a period of 1 year.	5/06/2024	Adobe	€23,732.40
DIR 031/2024	Upgrades and enhancements to the ICT current traffic management solution system	27/06/2024	Innovate Ltd	€74,308.71
DIR 032/2024	Supply Instalationl Commissioning of Video Wall system and supply of support infrastructure	26/06/2024	Astral Enterprises Ltd	€29,000.00
DIR 036/2024	Maintainance and operations for the provision of support for the software platform known as TMACS used for the operation and management of traffic lights.	21/06/2024	La Semaforica SRL	€142,500.00
DIR 037/2024	SAFA Training CAD	27/06/2024	JAATO	€19,145.00

XJENZA MALTA

Lista ta' kuntratti tal-offerta, kwotazzjonijiet, direct contracts u modifikazzjonijiet approvati mogħtija minn Xjenza Malta matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont ir-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Il-21 ta' Frar, 2025

XJENZA MALTA

List of tender contracts, quotations, direct contracts and modifications awarded by Xjenza Malta during the period between 1st July, 2024 and 31st December, 2024, published in terms of the Public Procurement Regulations S.L. 601.03.

21st February, 2025

Offerti/*Tenders

Nru *No.*	Numru ta' referenza tal-Offertai *Tender Reference Number*	Titlu/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	XM/2024/84	Framework contract agreement for the provision of outside catering services during Xjenza Malta events	10/12/2024	Neriku Caterers	€437,920.00
2	XM/2024/102	Framework contract for the purchase of recycled office paper made from at least 75% recovered paper fibres, for recurrent printing services for Xjenza Malta and Esplora	23/12/2024	Complete Supplies Ltd	€8,705.00
3	XM/2024/49	Tender for the service of websites maintenance for Xjenza Malta	26/11/2024	Webee Ltd	€30,579.00
4	XM/2024/32	Supply, delivery, installation, and commissioning of energy efficient direct view led screen and peripherals for Xjenza Malta	27/09/2024	Astral Enterprises Ltd	€48,345.00
5	XM/2024/64	Framework contract for the supply, delivery and installation of office furniture at Xjenza Malta's Premises	1/10/2024	Belal Elsherif	€21,740.00
6	XM/2024/93	Framework contract agreement to supply and deliver energy efficient laptops for Xjenza Malta	23/12/2024	Newtech Ltd	27,130.00
7	XM/2024/76	Supply and delivery of six (6) environmentally friendly fully electric motorcycles for Xjenza Malta	1/10/2024	Bikers Zone	€29,689.80
8	XM/2024/74	Supply and delivery of one environmentally friendly fully electric vehicle for Xjenza Malta	16/10/2024	Motors Inc	€48,496.00

Nru *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
9	SPD1/2024/040	Framework contract for the supply, delivery, installation of office furniture and finishing, mechanical and electrical using environmentally friendly materials for Esplora	Lot 2 Awarded on - 28/08/2024	Abra	€10,645.00
10	SPD1/2024/008	Works for the dwarf walls and handrails at Villa Bighi gardens using environmentally friendly materials and processes	25/07/2024	Lot 1 - ACHV Ltd	€27,160.00
11	SPD1/2024/066	Works tender for the Villa Bighi façade	27/09/2024	ReCoop Ltd.	€82,741.00
12	XM/2024/44	Works Tender for Water Ingress at the Esplora Planetarium Building	18/12/2024	RM Eco Services	€10,699.94
13	SPD1/2023/159	Tender for the construction works, finishes, mechanical and electrical works using environmentally friendly materials and processes in the VIP entrance at Esplora – Kalkara	12/09/2024	Christian Bezzina	€129,984.56

*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.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	XM/2024/79	Provision of Laptops for Xjenza Malta	1/10/2024	Forestals	€8,672.40

Direct Contracts

Nru *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-Direct Contract *Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	N/A	Event Organiser on Friday 12th July 2024, as per quotation number 22-24 dated 25th June 2024	1/07/2024	Karl Borg	€8,241.40

Nru	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	N/A	Xjenza Malta Billboards	5/07/2024	Border Co. Ltd	€5,375.00
3	N/A	Earth Garden 2024 Sposorship Kidz Area	19/07/2024	Earth Garden	€5,000.00
4	XM/2024/83	Appointment of Chairperson of Science Malta Selection Board and Disciplinary Board and other ad hoc assignments	9/08/2024	Charles Cassar	€9,950.01
5	XM/2024/75	A 3-month Agreement for Precincts/Safety Officer Services for Xjenza Malta	9/08/2024	Paul Abdilla	€7,957.26
6	N/A	Medical Assessment for Xjenza Malta Maintenance Staff	17/09/2024	Medicare Services Ltd	€6,100.00
7	XM/2024/77	HR Consultancy Services One Year Agreement	20/09/2024	Stephen Fenech	€9,992.50
8	N/A	Renewal of Studentillum 2024-2025 Subscribtion October-June 2025	30/09/2024	Media Today Ltd	€5,400.00
9	XM/2024/98	One Year Agreement for laptop/ PC Free Maintenance Service for Xjenza Malta Employees	1/10/2024	The Notebook Centre	€5,000.00
10	XM/2024/86	Senior Administrator Service Contract Agreement – Adiel Spiteri	7/10/2024	Adiel Spiteri	€7,160.40
11	XM/2024/104	Precincts/Safety Officer Services	22/10/2024	Paul Abdilla	€8,265.69
12	N/A	Repairs/Renew new drain line in back yard	23/10/2024	Charles Cauchi I Eng	€7,500.00
13	XM/2024/58	One Year Agreement for Administrative Consultancy Services	29/10/2024	Vincent Muscat	€9,975.00
14	XM/2024/82	One Year Agreement for Procurement Consultancy Services	4/11/2024	Anthony Cachia	€9,900.00
15	N/A	Production of TV advert for Esplora Santa's STEM Workshop	18/11/2024	Motion Blur Ltd	€8,350.00
16	XM/2024/110	Administrative Support Services Agreement	19/11/2024	Justin Formosa	€9,990.00
17	N/A	Additional €2k on Google and €3K on LinkedIn till the end of the year 2024	19/11/2024	Google/LinkedIn	€5,000.00
18	N/A	Carpets for Chaplain's House	20/11/2024	G4S Security Service Malta Ltd	€6,878.29
19	N/A	Advertisement on TVM Starting last week of December 2024	25/11/2024	PBS	€5,302.50
20	N/A	Refrigerant Recovery/Dismantling/ Coolin Coll/Commissioning	26/11/2024	M.a & A Services Ltd	€5,587.00
21	N/A	Seminar on State Aid for R&D	29/11/2024	PN Advisory Services	€5,200.00
22	N/A	Rental, set up and dismantle of Christmas Decorations for Esplora	6/12/2024	Flower Arts	€9,267.00

Nru	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
23	XM/2024/121	Cleaning Services at Chaplain's House from 14th January till 10th June 2025	17/12/2024	Clentec Ltd	€8,720.04
24	N/A	Catering for BBQ Night for x500 on the 20th September	13/09/2024	Appettitosa	€11,016.95
25		Monthly Retainer for 12 months – Category Sponsorship for SMAs	15/10/2024	Lovin Malta Limited	€19,200.00
26	XM/2024/107	One Year Agreement for Service of Unesco IOC Liaison Officer for Malta and Ocean Observation System Exper	28/10/2024	Prof. Aldo Drago	€10,000.00
27	XM/2024/111	Provision of Legal Services for Xjenza Malta	5/11/2024	Farrugia Advocates	€22,800.00
28	XM/2024/116	One Year Secretariat Services Agreement for Xjenza Malta	20/11/2024	Victor Spiteri	€21,000.00
30	N/A	Online Subscriptions	19/11/2024	Facebook/ LinkedIn/Google	€48,200.00
31	N/A	Addendum AL/256/2023 – Contract Term Extension extended till 2nd April 2025	28/11/2024	Schindler	€28,480.00
32	N/A	Routing of rain water	2/12/2024	Charles Cauchi I Eng	€10,830.00
33	XM/2024/105	Part-Time Executive [Framework Programme Projects)	23/12/2024	Steven Friggerio	10,000.00
34	N/A	Handrail with Perspex (10mm) – colour Silver	10/09/2024	Portelli Aluminium	€6,186.44
35	N/A	Variations to tender SPD1/2023/104, including 32 hours of labor (subject to adjustment based on actual hours worked)	17/09/2024	Ferox Trading Limited	€5,084.75
36	N/A	Miniature Dinosaur Trex for Kids (robotic)	14/10/2024	Texas Corporation Ltd	€5,000.00
37	N/A	Distribution Board including Cables at Xjenza Malta's Car Park	21/10/2024	Hydrolectric Ltd	€7,261.64
38	N/A	Supply & Installation of Gypsum Partition at Xjenza Malta's premises	22/10/2024	Camray	€5,700.00
39		Electric Combi Oven for Esplora Cafeteria	31/10/2025	Worldwide Co. Ltd	€6,373.44
40	N/A	Villa Bighi Bathrooms Tender Additional Works	12/11/2024	Camray	€5,495.10
41	N/A	Black Polished Baby Grand Piano	19/11/2024	Brincat Pianos	€9,237.00
42	N/A	Take Away boxes for Esplora Cafeteria	19/11/2024	Gutenberg	€5,193.00
43	N/A	Portable Staging Units for Chaplain's Hall stage	26/11/2024	MB Works	€6,800.00

Nru *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-Direct Contract *Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
44	XM/2024/124	Unisex Uniforms: Hoodies, Raincoats and Hat including embriodery and alterations	11/12/2024	Garmmo LTD	€5,000.00
45	N/A	Provision of Truss Structure for Esplora Christmas Event	12/12/2024	Big Expo	€7,960.00
46	N/A	Supply and Installation of Fast Chargers at Xjenza Malta Permises including 3 year Preventive Maintenance Agreement	17/10/2024	Solar Solutions	€45,936.75
47	N/A	Software: Pepper – FLOWmanager Annual License (24 months), Set-up fee and Training Costs	10/12/2024	Pharmascint Limited	€16,775.00

Modifikazzjonijiet/*Modifications*

Numru ta' Ref. tal-Kuntratt *Contract Ref. Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
CT2110/ 2023	Provision of cleaning services using environmentally friendly materials at the Malta Council for Science and Technology (MCST)	25/10/2024	DSS Ltd	8.9%	€620,706.03	€55,339.76	€676,045.79
CT2110/ 2023	Provision of cleaning services using environmentally friendly materials at the Malta Council for Science and Technology (MCST)	12/12/2024	DSS Ltd	9.40%	€620,706.03	€58,327.02	€673,255.55
XM/2024/ 102	Framework Agreement for the Purchase of Recurrent Printing Services for Xjenza Malta	6/12/2024	Complete Supplies	7.6%	€8,705.00	€665.00	€9,370.00

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal- 2016), il-Manager (Contracts and Legal) qed jippubblika l-kuntratti u varjazzjonijiet mogħtija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu mill-1 ta' Lulju sal-31 ta' Diċembru, 2024.

Il-21 ta' Frar, 2025

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of contracts and variations awarded, and for which a contract was concluded during the period from 1st July to 31st December, 2024.

21st February, 2025

Offerti*/Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C035/23	Procurement of a Corporate Electronic Document Management System (CEDMS)	26/04/2024	Avantech Ltd	23,989,150.00
C003/24	Contract for the Procurement of a Mobile Incident Response and Digital Forensic Vehicle	11/06/2024	Alberta Fire and Security Equipment Limited	328,275.00
C005/24	Provision of Servers, Maintenance and Support Services	10/06/2024	Forestals Information Technology Limited	41,818.20
C029/24/Lot1	Provision of Canteen Services (Gattard House)	19/08/2024	Thomas Franks Malta	156,000.00
C029/24/Lot2	Provision of Canteen Services (Santa Venera)	19/08/2024	Thomas Franks Malta	156,000.00
C017/24	Contract for the Supply Installation and Maintenance of a Fire Suppression System at Mater Dei Centre	09/09/2024	Fire Tech Ltd.	65,769.74
C021/24	Provision of resources for software development services *	06/12/2024	PTL Limited	754,875.00

*Kuntratt Speċifiku (Proċedura Ristretta taħt DPS)
**Specific Contract (Restricted Procedure within DPS)*

Direct Orders

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C015/24	Modernisation of the National Data Portal	03/05/2024	Derilinx Ltd	99,700.00
C020/24	Provision of Videography Services	13/06/2024	Brighter Image Limited	10,000.00

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C099/18/R03	Provision of Licences and Support Services	27/06/2024	4Sight Technologies Limited	6,750.65
C051/23/R01	Contract for the Provision of DoCentric Services	03/07/2024	Docentric d.o.o.	13,060.00
C037/24	Provision of Surveys Services	18/07/2024	Business Leaders Malta Ltd	7,500.00
POR057544	Provision of Merchandise	24/07/2024	Playcraft Promotional Items	16,695.00
032/06/R08	Supply, Maintenance and Support of a Generator	29/07/2024	Lexcorp Int. Ltd	9,253.00
C046/24	Provision of International Keynote Speakers	06/08/2024	Leading Authorities International Ltd	30,000.00
C043/24	Provision of International Keynote Speaker	14/08/2024	London Speaker Bureau	12,050.00 GBP
C065/24	Publication of Articles	12/09/2024	Content House Ltd	6,000.00
C050/24	Provision of a training programme for employees	24/09/2024	PsyPotential Ltd	22,500.00
POR057868	Provision of Healthcare Services	02/10/2024	Childcare Services Ltd	6,425.00
POR057869	Provision of Healthcare Services	02/10/2024	Cooperative of Physiotherapists Ltd	6,100.00
POR057870	Provision of Healthcare Services	02/10/2024	Radiology Services Ltd	12,150.00
C062/24	Provision of Licences	02/10/2024	MyWorkDrive LLC (Wanpath)	47,520.00 USD
C063/24	Provision of Marketing Services	08/10/2024	Bullshark Limited	12,000.00
C048/21/R02	Provision of Policy Management Solution	10/10/2024	DOC Tract – Qualex Corporation DBA	6,251.00 USD
POR057937	Provision of Licences	11/10/2024	OneTrust	6,120.09
C057/24	Provision of Maintenance Services on IT Tools	14/10/2024	Solarwinds Software Europe	92,610.20
C066/24	Provision of Audit Services	15/10/2024	RSM Malta	6,000.00
C068/24	Provision of Venue for Conference	30/10/2024	Grand Hotel Excelsior	24,430.00
C084/22/A05	ESRI Enterprise Agreement	31/10/2024	Environmental Systems Research Institute, Inc. (Esri)	102,000.00
POR058042	Provision of videography Services	01/11/2024	Brighter Image Ltd	5,900.00
C069/24	Provision of Logistics Services	12/11/2024	MI Malta Ltd	9,707.79
POR058109	Provision of Construction Works	13/11/2024	Beton Screed Ltd	7,550.00
POR058294	Provision of set up, equipment and lighting Services	16/12/2024	Arnold Sammut	6,313.00

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
POR058307	Provision of Headsets	17/12/2024	PC Options Limited	8,051.00
POR058308	Provision of Headsets	17/12/2024	IES Computers Ltd.	7,811.00
C036/24	ITIL Accreditation	17/12/2024	PeopleCert International Limited	30,830.00

Proċedura negozjata mingħajr pubblikazzjoni minn qabel/*Negotiated Procedure without Prior Publication*

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C014/24	Provision of Microsoft Licenses (Perpetual & Subscription) and Services **	21/06/2024	DPA	52,520,542.90
C038/24	Microsoft Unified Enterprise Support Agreement	25/06/2024	Microsoft Ireland Operations Ltd	1,200,000.00
C010/24	Framework for the Provision of network equipment, maintenance and support Services **	02/07/2024	Computime Ltd	5,792,886.40
C018/24	Framework for the Provision of network Services **	23/08/2024	ICT Ltd	745,710.00 USD

** Mogħti wara sejħa għal offerti
** *Awarded following an invitation to tender*

Varjazzjonijiet/*Variations*

Nru ta' Ref. *Ref. No.*	Nru *No.*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	% ta' Varjazzjoni *% Variation*	Valur oriġinali (€) *Original value (€)*	Valur tal-varjazzjoni (€) *Variation value (€)*	Valur finali tal-Kuntratt (€) Eskluża l-VAT *Final Contract value (€) Excluding VAT*
C063/16/R02	A01	Provision of PBX Upgrade	10/07/2024	Comsec Limited	3.21	39,092.31	1,254.65	40,346.96
C001/22	A02	Provision of Medical Services	19/07/2024	Medicare Services Ltd	64.86	11,100.00	7,200.00	18,300.00
C051/22	A02	Provision of Licenses upgrade and maintenance and support Services	11/09/2024	Fonicom	1.89	149,920.00	2,840.00	155,460.00*

Nru ta' Ref.	Nru	Isem tal-Offerta	Data tal-għotja	Isem tal-Kuntrattur	% ta' Varjazzjoni	Valur oriġinali (€)	Valur tal-varjazzjoni (€)	Valur finali tal-Kuntratt (€) Eskluża l-VAT
Ref. No.	*No.*	*Tender Name*	*Award Date*	*Name of Contractor*	*% Variation*	*Original value (€)*	*Variation value (€)*	*Final Contract value (€) Excluding VAT*
C056/19/R01	A01	Provision for the Supply of Equipment and Maintenance and Support Services	18/09/2024	Sirap Ltd	25.50	1,176.50	300.00	1,476.50
C090/23	A01	Web Application and API Protection (WAAP) Services	06/11/2024	Cloudflare Inc.	2.28	*526,382.28 USD*	*12,000.00 USD*	*538,382.28 USD*
C090/23	A02	Web Application and API Protection (WAAP) Services	03/12/2024	Cloudflare Inc.	75.43	*526,382.28 USD*	*397,066.65 USD*	*935,448.93 USD**
C021/22	A03	Provision of Energy Efficient High-End Laptops	04/12/2024	Merlin Computers Ltd	5.02	975,500.00	48,975.00	1,024,475.00
C039/20	A08	Provision of Maintenance and Support of Servers	17/12/2024	Smart Technologies Ltd.	0.025	93,615.00	23.07	64,335.77*
C014/23	A02	Provision of Telephony Services	18/12/2024	Epic Communications Limited	1.04	287,143.20	3,000.00	297,234.00*
C003/21	A05	Provision of a Corporate ERP Solution	31/12/2024	PwC Consortium	4.98	2,526,156.00	-582,267.75	2,265,368.25*

*C051/22/A02: Previous amendment amounts to €2,700.00
*C090/23/A02: Previous amendment amounts to 12,000.00 USD
*C039/20/A08: Previous amendments amount to €-29,302.30
*C014/23/A02: Previous amendment amounts to €7,090.80
*C003/21/A05: Previous amendments amount to €321,480.00