MINISTERU GĦAL GĦAWDEX U L-IPPJANAR

Lista ta' kuntratti dipartimentali mogħtija mid-direttorati fi ħdan il-Ministeru għal Għawdex u l-Ippjanar bejn l-1 ta' Jannar, 2024 u 30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Id-9 ta' Mejju, 2025

MINISTRY FOR GOZO AND PLANNING

List of departmental contracts awarded by the directorates in the Ministry for Gozo and Planning during the period between 1st January, 2024 and 30th June, 2024, in line to article 111(2) of the Procurement Regulations 2016.

9th May, 2025

Direct Contracts

Nru *No.*	Numru ta' Referenza tal-Kuntratt 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 VAT eskluża *Contract Value Excl. VAT*
Diviżjoni tal-Operazzjonijiet/*Operations Division*					
01	N/A	Leasing of Storage Space at Triq Kerċem, Victoria, Gozo, icw Gozo College Middle School	02/02/2024	Bitmac Ltd	€12,000.00
02	N/A	5 year lease of property at 116, Triq l-Arċipriet Pietro Pace, Victoria, Gozo (210m²)	23/04/2024	Diocese of Gozo	€10,494.00 per annum for a period of five years (Total for five years is €52,470.00 Excluding VAT and the annual RPI adjustment of the NSO)
03	N/A	Renewal of agreement for the use of spaces in 25, Triq il-Kappillan Ġużeppi Hili, Fontana, Victoria, Gozo	14/05/2024	Diocese of Gozo	€10,494.00 per annum for a period of five years (Total for five years is €52,470.00 Excluding VAT and the annual RPI adjustment of the NSO)
04	N/A	Installation of 8 Automated External Defibrillator (AED) stations in Gozo and servicing and upgrading of the current 24 AEDs already installed	24/05/2024	Malta Cadet Corps	€55,000.00
05	N/A	Renewal of agreement for the use of spaces in The Tower, Level 3, Triq Fortunato Mizzi, Victoria, Gozo	05/06/2024	General Tech Services Ltd	€26,275.00 per annum for a period of five years (Total for five years is €131,375.00 Excluding VAT and the annual RPI adjustment of the NSO)

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06	N/A	Processing and mailing of autumn 2024 live-capturing special licences via registered mail	18/06/2024	MaltaPost plc	€42,731.89
Diviżjoni ta' Sapport u Strateġija/*Strategy and Support Division*					
07	N/A	Supply of hardstone sand designated for racetrack purposes	03/01/2024	Gatt Tarmac Ltd	€6,646.50
08	N/A	Insurance Policy for the Ro-Ro Truck	15/01/2024	Citadel Insurance Ltd	€6,935.79
09	N/A	Provision of Security Services (Crowd Control) for the Regional Carnival, Gozo	02/02/2024	Security First Services Ltd	€9,760.00
10	N/A	Service of Enforcement Officers for traffic management during works by the Bastion Road, Victoria	05/02/2024	Transport Malta	€11,536.00
11	N/A	Renting of the existing 40 foot container chiller at the Gozo Civil Abattoir Section	22/02/2024	Triton Logistics Ltd	€7,728.00
12	N/A	Project implementation management, works measurements and certification of works at Triq Ta' Stellini, Xagħra	04/03/2024	Perit Claude R. Mallia	€9,800.00
13	N/A	Data analysis for the sites of Daħlet Qorrot and Ħondoq ir-Rummien	15/03/2024	Department of Geosciences within the University of Malta	€9,500.00
14	N/A	Procurement of Cleaning material	22/03/2024	Longbow	€5,600.50
15	N/A	Procurement of barkchips icw the embellishment of Ġnien Wistin Dingli, Xewkija	24/04/2024	Spring Co. Ltd	€8,190.00
16	N/A	Procurement of 12 boat stands	24/04/2024	de Valier Company Ltd	€7,980.00
17	N/A	Renting of the existing 40 foot container chiller at the Gozo Civil Abbtoir	25/04/2024	Triton Logistics Ltd	€7,728.00
18	N/A	Provision of Tradesman at Xlendi Dry Standing Area (interim measure till processing of tender)	04/05/2024	Security First Services Ltd	€5,535.00

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19	N/A	Security Services for the Xewkija Windmill (interim measure till processing of tender)	10/05/2024	Security First Services Ltd	€6,804.00
21	N/A	Procurement of 2 service pillars for the Mġarr Harbour	24/05/2024	Gigieffe SRL	€5,574.00
Direttorat tal-Implimentazzjoni tal-Iżvilupp tal-Politika u Programmi/*Policy Development and Programme Implementation Directorate*					
25	MGP291/2024	EU Funding Support to PDPID	01/06/2024	MS Advisory Services Ltd	€9,900.00
Direttorat tas-Servizzi ta' Għawdex/*Services Gozo Directorate*					
26	N/A	Hardstone for Ta' Xħajma Race Track	03/01/2024	Gatt Tarmac	€6,646.50
27	MGP271/2024	Trenching Works for Earth Matt: Laying of Earth Matt at Dar San Ġużepp, Għajnsielem, Gozo	04/03/2024		€8,462.64
28	MGP273/2024	Trenching works Substation at Dar San Ġużepp, Għajnsielem, Gozo	04/03/2024		€5,860.00
29	MGP274/2024	Steel Works Substation at Dar San Guzepp, Ghajnsielem Gozo	04/03/2024	Care Malta Ltd	€9,741.70
30	MGP 272/2024	Trenching Works for Earth Matt at Dar San Ġużepp, Għajnsielem, Gozo	04/03/2024		€9,946.88
31	MGP270/2024	Concrete Ramp: Trenching Works at Dar San Ġużepp, Għajnsielem, Gozo	04/03/2024		€9,850.00
32	MGP269/2024	Drainage Works at Dar San Ġużepp, Għajnsielem, Gozo	04/03/2024		€9,918.00
33	MGP268/2024	Concreting and Associated Works at Dar San Ġużepp, Għajnsielem, Gozo	04/03/2024		€9,989.87
34	MGP 128/24	Enhanced Fire Doors at Dar San Ġużepp (Għajnsielem)	06/03/2024		€46,198.12
35	N/A	Lawn Bowls	17/03/2024	Greengauge-Argyle International	€5,016.35
36	MGP 190/2024	Allied Health Services and Specialised nursing Services at Dar San Ġużepp in Għajnsielem, Gozo	23/04/2024	Care Malta Ltd	€48,000.00

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37	N/A	Tractor for Motorcross Track	09/05/2024	Frank Formosa	€9,302.00
38	N/A	Hire of Floodlights for Ta' Xħajma Race Track	03/06/2024	Richard Cauchi	€8,800.00
39	N/A	Installation of 40 poles to install floodlights at Ta' Xħajma Race Track	03/06/2024	Richard Cauchi	€8,000.00
40	MGP 278/2024	Fire Rated Service Shafts at Dar San Ġużepp	04/06/2024	Care Malta Ltd	€44,782.50
Direttorat tat-Turiżmu u Żvilupp Ekonomiku/*Tourism and Economic Development Directorate*					
41	MG 76/1998/Vol I	Sponsorship of tourism awards	25/01/2024	Gozo Tourism Association	€10,000.00
42	MG 284/2022	Sponsorship of Muzika Muzika	19/02/2024	Festivals Malta	€30,000.00
43	MG 395/2018	Sponsorship of Gozo Business Awards	23/02/2024	Dynamic Events Ltd	€5,000.00
44	MG 131/2023	promotional campaign in France for a duration of 8 months March – October	23/02/2024	Pixel Perfect	€29,865.00
45	MGP 215/2024	Social Media Campaign – Invest Gozo	04/03/2024	Fusionn Co Group Ltd	€5,510.00
47	DTED 29/2016	Marketing campaign in the UK – of Gozo as a distinct destination in the Mediterranean over a period of 7 months starting February to August	12/03/2024	Jet 2 Holidays	€100,000.00
49	DTED 9/2020	LGBTIQ Inclusivity Event	25/03/2024	XOYO Events	€8,800.00
50	DTED 9/2020	Sponsorship Cup Tournament	11/04/2024	Gozo Youth FA	€5,000.00
51	DTED 9/2020	Sponsorship of 'Game Recipes from Malta'	15/04/2024	The Federation for Hunting and Conservation Malta (FKNK)	€10,000.00
52	MG 554/2022	Marketing campaign April-December 2024	15/04/2024	BZ.COMM	€31,500.00
53	DTED 9/2020	Sponsorship of Training Camp/Visit Gozo Cup	03/05/2024	Otters A.S.C.	€5,000.00
54	MGP 199/2024	Pop in the City	20/05/2024	Media Consulta Malta Ltd	€5,847.46

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55	DTED 9/2020	Sponosrship of Mr Antoine Semenyo's visit to Gozo	21/05/2024	Hush Studios – Reach Communications	€10,000.00
56	MG 238/2023	Commissioning of study and report	31/05/2024	Gozo Business Chamber	€10,000.00
57	DTED 9/2020	Sponsorship of Local Traveler TV Series	12/06/2024	Clare Agius	€7,500.00
Direttorat tal-Wirt Kulturali/*Cultural Heritage Directorate*					
58	MG/319/2023	Processing and Distribution of Christmas in Gozo Booklet – Maltatoday	23/01/2024	Keen Ltd	€6,815.00
59	MG/319/2023	Processing and Distribution of Christmas in Gozo – Times of Malta	23/01/2024	Keen Ltd	€9,060.00
60	MG/386/2023	Republic Day Concert 2023	02/02/2024	Socjeta Filarmonika Leone	€5,000.00
61	MG/636/2023	75% Production Cost – Gozo NYE Event	14/02/2024	G7 Services Ltd	€43,125.00
62	N/A	Processing and Distribution of Easter in Gozo of Easter Booklet with Sunday 25th Feb newspapers	15/02/2024	Keen Ltd	€5,640.00
63	MG/387/2023	Filming and Live Transmissiom Gozo Carnival 2024	23/02/2024	For TVM/PBS – CVC	€6,650.00
64	MG/387/2023	Hire of Marquee Tents Gozo Carnival	04/03/2024	Jean Paul Zerafa	€5,880.00
65	MG/387/2023	Band Service Gozo Carnival 2024	04/03/2024	Guggen Band	€9,000.00
66	MG/387/2023	Commissioned Adult and Children Company Gozo Carnival 2024	25/03/2024	Christian Sacco 3Rio Gozitan Dance Company	€9,000.00
67	MG/387/2023	Commissioned Adult and Children Company Gozo Carnival 2024	15/03/2024	Dolores Bugeja Għaqda Dilettanti tal-Karnival	€9,000.00
68	MG/220/2022	Management of Historic Sites – Xewkija Windmill (interim measure till processing of tender)	02/05/2024	Tal-Fuklar Folk Group	€65,293.48
69	MGP/83/2024	Decorative Lighting in Villa Rundle Gardens Spring Time	28/05/2024	Michael Bugeja	€6,000.00
70	MGP/133/2024	Hire of Theatre Hall re Żfin Malta Event	05/06/2024	Soċjetà Filarmonika Leone	€5,750.00

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71	MG/220/2022	Extension Management of Historic Sites By the Fuklar Folk Group 26th May to 6th June 2024 (interim measure till processing of tender)	14/06/2024	Tal-Fuklar Folk Group	€9,059.00
72	N/A	Staging Carpet and Skirting for CBIC Sta Luċija	18/06/2024	Nexivo	€5,875.19
Direttorat Eco Gozo/*Eco Gozo Directorate*					
73	N/A	Sponsorship and Reimbursement for the coordination, logistics and organisation of the Science in the Citadel Festival	16/01/2024	VO St Mary Phil. Society	€9,970.00
74	N/A	Provision of 60,000 large Thin Green Translucent Degradable Bags for use by the Public Cleansing Section	25/01/2024	Traplas Ltd	€7,980.00
75	N/A	Architectural professional services to prepare the BOQs and technical specifications needed to issue a tender for the works on Ulysses Grove	21/03/2024	Perit Claude R. Mallia	€9,950.00
76	N/A	Services of a veterinarian for the Animal Welfare Section in the absence of the resident veterinarian to work for 3 hours per day for 26 weeks	26/03/2024	Dr Deborah Sultana	€7,807.80
77	N/A	Sediment shifting and cleaning of Marsalforn valley as per ERA permit	02/05/2024	GM Developments Ltd	€9,761.00
78	N/A	Provide a service for the transport of open skips with dry manure from the WSC Treatment plant to the farms – Jan 24-Jun24	Every 4/5 weeks	Various Contractors: Said Construction Maria Magro LTLM Limited Little Rock Quarry Road Construction Co. Ltd Joseph Mercieca Tal Guz J&M Mercieca Sultech & Co. Ltd Mario Mercieca Road Structures Ltd	€27.00 per skip

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79	N/A	Hiring of a refuse collection vehicle for 90 days due to the serious technical problems and a massive hydraulic leak that the existing one is experiencing	15/05/2024	Maria Magro	€9,000.00
80	N/A	Performance in the concert during the inauguration of Stadium	17/05/2024	Striped Sox Limited	€10,000.00
81	N/A	Set up of stage required for the inauguration of the regeneration of Sannat Square	28/05/2024	Nexivo	€7,875.00
82	N/A	Supplies and Services for Networking event during the inauguration of Stadium	30/05/2024	Behent Ltd	€8,326.27
83	N/A	Supplies and Services for Networking event during the inauguration of the regeneration of Ta' Sannat Square	30/05/2024	Pastizzeria Agius	€9,970.00
84	N/A	Provision of Stage Lighting required for the inauguration of the regeneration of Ta'Sannat Square	30/05/2024	Beam Lighting by Chris Gauci	€9,979.50
85	N/A	Performance of the band during the inauguration of the regeneration of Ta'Sannat Square	01/06/2024	Socjeta Muzikali Santa Margerita V.M. A.D. 1997	€5,300.00
86	N/A	Setting up of the Audio System required for the inauguration of the regeneration of Ta'Sannat Square	01/06/2024	Power Sound	€8,000.00
87	N/A	Provision of the required lighting for the inauguration of Stadium	01/06/2024	Transient Light Ltd	€6,015.00
88	N/A	Setting up of the stage lighting required for the concert after the inauguration of Stadium	01/06/2024	Joseph Cutajar	€5,964.00
89	N/A	Provision of a band saw for the Blacksmith Section/Metal Workshop that meets the requirements of the section	07/06/2024	MCE Ltd	€7,796.00
90	N/A	Hosting of the Malta International Food Festival – Gozo Special Edition 2024	18/06/2024	NRGY Concepts Ltd	€38,425.00

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91	N/A	Filtration system with dust collector in positive pressure for the Carpentry section after unsuccessful award via open procedure	18/06/2024	IMAS Aeromeccanica	€33,400.00
Gozo Channel Operations Ltd					
92	PO019923	Vessel paint	02.01.2024	PMD Coatings	€7,544.00
93	PO018610	Spare parts for emergency generator	02.01.2024	UNEC Ltd	€7,406.75
94	PO020050	Renewal of service agreement for three vessels	04.01.2024	RINA	€5,217.00
95	PO019922	Vessel paint	09.01.2024	PMD Coatings	€7,544.00
96	PO020097	Electrical Items re Cirkewwa Terminal damage by storm	10.01.2024	ESS	€8,743.47
97	PO019926	Vessel paint	12.01.2024	PMD Coatings	€8,371.80
98	PO019927	Vessel paint	12.01.2024	PMD Coatings	€6,868.80
99	PO021937	Cleaning Services both Terminals	15.01.2024	MCSI Ltd	€9,214.70
100	100/2024/4	Electrical Items re Cirkewwa Terminal damage by storm	16.01.2024	ESS	€30,935.40
101	PO020792	Additional civil works at GCOL Premises	19.01.2024	Little Rock Quarry Ltd	€9,604.50
102	PO014352	Additional civil works at GCOL Premises	19.01.2024	Roads Construction Co. Ltd.	€8,252.00
103	CT2405.2021	Variance to Seamen Tender	23.01.2024	Gold Guard Security Services Ltd	€124,565.46
104	PO020181	Electrical Items re Cirkewwa Terminal damage by storm	23.01.2024	ESS	€6,078.27
105	CT5000/2024	Variance to NP Emergency Civil Works at GCOL Premises	25.01.2024	Roads Construction	€78,646.42
106	100/2024/4	Electrical Items re Cirkewwa Terminal damage by storm	26.01.2024	ESS	€15,120.00
107	PO020299	Rubber Elements for Fenders	29.01.2024	TecservEngineering Co. Ltd	€8,560.00
108	100/2024/4	Pre printed ferry tickets	31.01.2024	SG Solutions	€12,750.00
109	PO019557	Software for new e-ticketing system	31.01.2024	SG Solutions	€5,500.00
110	PO021938	Cleaning Services both Terminals	31.01.2024	MCSI Ltd	€8,577.02
111	PO019558	Software for new e-ticketing system	31.01.2024	SG Solutions	€9,500.00

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112	PO019314	Software for new e-ticketing system	31.01.2024	SG Solutions	€7,500.00
113	PO020478	Vessel Electrical Spare Parts	01.02.2024	Glamox Aqua Signal GMBH	€8,072.04
114	PO020414	Updating and development of Company website	07.02.2024	Keen Advertising Ltd	€9,800.00
115	PO020074	Foreign Service Engineer Expenses	08.02.2024	Consilium Italy Srl	€9,935.34
116	PO020478	Vessel Electrical Spare Parts	12.02.2024	Glamox Aqua Signal GMBH	€6,831.00
117	PO020491	Vessel Lifejacket Lights	12.02.2024	Camilleri Marine	€6,570.00
118	PO018979	Review report on eticketing AWS infrastructure	13.02.2024	Ernst & Young Ltd	€8,000.00
119	PO021665	Vessel Lifejacket Lights	14.02.2024	Camilleri Marine	€6,570.00
120	PO020525	Labour for repairing vessel generator	15.02.2024	UNEC Ltd	€6,120.00
121	100/2024/4	Spare parts for vessel main engines	16.02.2024	Bergen Engines AS	€58,666.12
122	100/2024/4	Spare parts for vessels sea water pumps	16.02.2024	PG Flow Solutions AS	€12,945.00
123	PO020613	Supply and Installation of galvanised steel cabins	20.02.2024	GGC	€7,800.00
124	PO019432	Repairs to Fender and reinstallation	21.02.2024	TecservEngineering Co. Ltd	€6,580.00
125	PO020490	Vessel Lifejacket Lights	27.02.2024	Camilleri Marine	€6,570.00
126	PO019689	Repairs to Concrete plinths	28.02.2024	Peter Paul Said	€8,000.00
127	100/2024/4	Spare parts for vessels door/ ramps	29.02.2024	Imenco AS	€43,314.98
128	POO20539	Vessel Spare Parts	29.02.2024	Skipper	€6,377.78
129	PO019315	Software for new e-ticketing system	29.02.2024	SG Solutions	€9,000.00
130	CT2417/2022	Arrears for year 2021 Cafeteria Attendants	01.03.2024	AGV Non Ferrous Malta Ltd	€5,227.79
131	PO020788	Additional civil works at Ta' Miema Premises	08.03.2024	Little Rock Quarry Ltd	€7,000.00
132	PO020798	Supply of Rubber Elements for Fenders	11.03.2024	Total Logistics Services	€6,420.00
133	PO019318	Manufacture and installation of galvanized railing	11.03.2024	Salvu Attasrd	€7,300.00
134	100/2024/4	Vessel fire retardant chairs	13.03.2024	Magnus Olesen AS	€48,250.00
135	PO020654	Civil Works carried out at Cirkewwa Quay 1	14.03.2024	Gatt Tarmac Ltd	€7,301.50

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136	PO020799	Supply of Rubber Elements for Fenders	20.03.2024	Total Logistics Services	€8,560.00
137	PO020941	Renewal of subscription	20.03.2024	Databyte Ltd	€7,320.00
138	PO019245	Signage	21.03.2024	MG Signs	€6,800.00
139	POO20782	Manufacture and supply of exhaust lagging	26.03.2024	Melita Marine Group	€7,040.00
140	PO019465	Replacement of barriers	26.03.2024	Alberta	€5,248.00
141	100/2024/4	Development of the e-ticketing system	27.03.2024	SG Solutions	€30,000.00
142	CT2417/2022	Arrears for years 2021/2022/2023	27.03.2024	AGV Non Ferrous Malta Ltd	€37,193.92
143	CT2338/2021	Arrears for years 2021/2022/2023	27.03.2024	Servizi Malta Ltd	€40,708.36
144	CT2187/2022/1	Arrears for years 2021/2022/2023	27.03.2024	Grange Security (Malta) Ltd	€40,475.97
145	PO020996	Manufacture of vessel threaded eye plate	01.04.2024	Atlas Tool Engineering Co. Ltd	€6,748.00
146	PO018921	Manufacture, Supply and Installation of three doors with closers for Ċirkewwa Terminal	02.04.2024	Dimech Apertures	€6,085.39
147	100/2024/4	Vessel bridge spare parts	03.04.2024	Navicom Marine Ltd	€38,703.00
148	PO020997	Manufacture of vessel part	04.04.2024	Atlas Tool Engineering Co. Ltd	€6,748.00
149	100/2024/4	Spare parts for vessels generators	10.04.2024	Bergen Engines AS	€19,375.24
150	PO021111	Survey MV Ta' Pinu	16.04.2024	DNV	€9,280.00
151	100/2024/4	Spare parts for vessel air conditioning system	17.04.2024	Teknotherm Marine AS	€11,965.60
152	100/2024/4	Pre printed ferry tickets	24.04.2024	SG Solutions	€13,250.00
153	263813	Lift Maintenace Agreement	02.05.2024	Titan International Ltd	€5,150.00
154	100/2024/4	Leasing of office for one year	11.05.2024	Grena Investment Ltd	€25,525.50
155	100/2024/4	Spare parts for vessel diesel generators	13.05.2024	Bergen Engines AS	€22,025.64
156	PO021212	Air Condition units	16.05.2024	Titan International Ltd	€5,466.10
157	PO021437	Architectural fees	24.05.2024	Bezzina and Cole	€5,218.50
158	PO021154	Spare Parts and repairs to Cirkewwa Terminal Plant Room	24.05.2024	Titan International Ltd	€6,439.20

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
159	100/2024/4	Emergency repairs to MV Gaudos	29.05.2024	Palumbo Shipyard	€71,249.00
160	100/2024/4	Vessel bridge spare parts	30.05.2024	Navicom Marine Ltd	€27,725.00
161	PO019130	Software for new e-ticketing system	31.05.2024	SG Solutions	€6,000.00
162	PO019129	Software for development and implementation for new e-ticketing system	31.05.2024	SG Solutions	€8,625.00
163	PO021147	Vessel Spare Parts	11.06.2024	Teknotherm Marine AS	€7,358.40
164	100/2024/4	Spare parts for terminal lifts	12.06.2024	Schindler Ltd	€19,087.95
165	PO021543	Manufacture, Machining and Assembly of inlet and outlet of A/C Unit	12.06.2024	Hili Engineering & Steel Manufacturing	€6,020.00
166	PO020827	Software for new e-ticketing system	13.06.2024	SG Solutions	€7,200.00
167	PO021742	Architectural fees	26.06.2024	Bezzina and Cole	€6,418.50
Taqsima tar-Regolamentazzjoni għall-Għasafar Selvaġġi/*Wild Birds Regulation Unit*					
168	N/A	Services related to the processing of spring hunting special licence applications and related postal services (2024)	22/01/2024	MaltaPost	€38,514.64
169	N/A	Service related to processing and mailing of autumn 2024 live-capturing special licences via registered mail	18/06/2024	MaltaPost	€42,731.89
Awtorità tal-Iżvilupp Reġjonali ta' Għawdex/*Gozo Regional Development Authority*					
170	GRDA_ DOA_001_2024	Provision of Research on regional self-governance	15/01/2024	Prof. Godfrey Baldacchino	€5,000.00
171	GRDA_ DOA_003_2024	Live streaming and broadcast of GRDA planning the Context Sensitive Design in Gozo conference at Grand Hotel on 23/02/2024	09/02/2024	CVC	€6,300.00
172	GRDA_ DOA_004_2024	Rendering and Visuals for Victoria Green Park Project	24/01/2024	Nicholas Theuma - Vizwali	€7,975.00
173	GRDA_ DOA_005_2024	Provision of Services – Risk Management	01/05/2024	Reuben Fenech	€7,000.00
174	GRDA_ DOA_006_2024	Staff Development/Training	15/05/2024	Michelle Fenech Seguna	€5,600.00

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175	GRDA_ DOA_007_2024	Graphic Design Work (awarded following the manual 3 quote system)	05/06/2024	Keen Ltd	€5,610.00
Awtorità tal-Ippjanar/*Planning Authority*					
176	DO 001/2024	Lifesize Conference System Subscription Renewal for 3 years	08/04/2024	Innovate International Ltd	€17,243.37
177	DO 002/2024	3 years SLA for the maintenance of the Fujitsu SAN at the Planning Authority	16/02/2024	Innovate International Ltd	€119,985.00
178	DO 003/2024	Processing of PA Locality Funding Applications	22/05/2024	Dr Hermann Bonnici	€8,950.00
179	DO 004/2024	Provision of consultancy services related to planning and development management	12/03/2024	Mr Anthony Borg	€10,000.00
180	DO 005/2024	Chairperson of the Development Planning Fund Committee (DPFC)	22/04/2024	Perit Raymond Farrugia	€9,100.00
181	DO 006/2024	Provision of INSPIRE Data and Network Services for 3 years	04/06/2024	Wetransform GmbH	€69,504.50
182	DO 007/2024	MASP Awards Ceremony held on 11th May, 2024 – Gala Dinner – Food and Beverages	01/03/2024	The Xara Palace Co. Ltd – Xara Collection	€17,153.39
183	DO 008/2024	Provision of Conservation and Perit Consultancy Services	20/05/2024	Dr. Hermann Bonnici	€10,000.00
184	DO 009/2024	Provision of 3-year subscription of Checkpoint Harmony Email and Collaboraton Services	24/06/2024	Computime Ltd	€51,697.00
185	DO 010/2024	Provision of Company wide license of Report Viewer	10/01/2024	Report Viewer Ltd	€5,582.78
186	DO 011/2024	Publication of sponsored articles on timesofmalta.com	16/01/2024	Allied Newspapers Ltd	€6,000.00
187	DO 012/2024	2023 MASP Awards Ceremony – Video screens, video projectors, video monitors, video control, video laptops, video distribution, video cameras, crew and décor	04/02/2024	Mad About Video Ltd	€9,669.50

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188	DO 013/2024	2023 MASP Awards Ceremony – Main Stage measuring 8x5x1 mtrs – centre stage measuring 4 x 4 x 0.5mtrs – Grey carpeting inc. steps and skirting – Truss masking – Partition with print on front and white panels at the back – White panels for Dinner/Event Entrance – Lifts Area Partitioning – Truss Banner Masking – 20 mtrs Red Carpet Inc supply and laying – Delivery, Setup, and Dismantling	04/02/2024	Sign It Group Ltd	€6,582.20
189	DO 014/2024	2023 MASP Awards Ceremony – Lighting System for main stage, middle stage and truss, Table Spotlights, Delivery/Setup/Dismantling Charges	04/02/2024	Transient Light & Sound Ltd	€9,830.20
190	DO 015/2024	MASP Awards 2023 – Animation of 14 Category Videos, Animation of 14 Winners' Videos and Filming of 14 rough sketches	04/02/2024	TechNoir Media	€5,340.00
191	DO 016/2024	Provision of Bitdefender Gravity Zone Business Security Type: Renewal for 1 year	06/02/2024	Fonicom Ltd	€7,415.66
192	DO 017/2024	Company Staff Party	12/04/2024	AX Hotel Operations plc	€8,474.58
193	DO 018/2024	Supply of Eaton certified top quality replacement batteries 12V 9AH (x192 in no.) including labour to replace batteries, testing of UPS and carting away of old batteries	17/04/2024	Sirap Ltd	€5,001.96
194	DO 019/2024	Conversion of existing license(s) to SolarWinds Hybrid Cloud Observability Essentials E250 (up to 250 nodes) – Annual Subscription (x1 in no.) SolarWinds Database Performance Analyzer for virtualized environments for all DB types. Complimentary (1 instance) – Annual Subscription	22/04/2024	Solarwinds Software Europe Ltd	€7,882.05

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195	DO 020/2024	Kun Af Li campaign production of videos including scripting, pre-production, filming, editing, rental of locations and talent fees	30/04/2024	Motion Blur Ltd	€9,960.00
196	DO 021/2024	Maintenance Agreement for VRF System	01/05/2024	BT Commercial Ltd	€8,265.00
197	DO 022/2024	Design, production of artwork & purchasing of 100 copies of the 2023 MASP Publication (Coffee table book)	07/06/2024	Kite Group	€7,409.20
198	RfQ 009/2024	Acoustic and Soundproofing Paneling for GRDA Offices	31/10/2023	Wave Music Centre	€6,769.0

KUNSILL LOKALI L-BELT VALLETTA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali l-Belt Valletta jgħarraf li nhar l-Erbgħa, 28 ta' Mejju, 2025, se jkun hemm bżonn clearances fil-unit parking tal-Foss tal-Belt Valletta/Yellow Garage. Hemm bżonn clearances mill-4.00 p.m. sal-Ġimgħa, 30 ta' Mejju, 2025, fl-10.00 p.m.;

Nhar il-Ħamis, 29 ta' Mejju, 2025, hemm bżonn clearances mill-5.00 a.m. sat-8.30 p.m. minn Triq il-Lvant u s-Swar ta' Santa Barbara. Hemm bżonn kontroll tat-traffiku mis-Swar ta' Santa Barbara;

Nhar il-Ġimgħa, 30 ta' Mejju, 2025, mis-7.00 a.m. sal-11.00 a.m., hemm bżonn car clearances (ħadd ma jista' jipparkja) mill-5.00 a.m. sas-1.00 p.m. minn Triq San Pawl (6 spazji ta' parkeġġ). Kontroll tat-traffiku u 10 spazji ta' parkeġġ mis-Swar ta' Santa Barbara;

Nhar il-Ġimgħa, 30 ta' Mejju, 2025, mill-11.00 a.m., sat-8.00 p.m. Hemm bżonn car clearances (ħadd ma jista' jipparkja) mit-8.00 a.m. sat-8.00 p.m. 30 parkeġġ fi Triq il Punent – kontroll tat-traffiku. 12-il parkeġġ Triq l-Arċisqof – kontroll tat-traffiku u ħadd ma jista' jipparkja f'Misraħ l-Indipendenza. Hemm arranġamenti privati mal-Ministeru għall-Ġustizzja u l-Bażilika tal-Karmnu.

Id-9 ta' Mejju, 2025

VALLETTA LOCAL COUNCIL

Suspension of Traffic and Parking

The Valletta Local Council notifies that on Wednesday 28th May, 2025, clearances are requested in the unit parking at Valletta Ditch/Yellow Garage. Car clearances are requested from 4.00 p.m. till Friday, 30th May, 2025, at 10.00 p.m.;

On Thursday, 29th May, 2025, car clearances from 5.00 a.m. to 8.30 p.m. through Triq il-Lvant and Santa Barbara Bastions. Intermittent traffic control through Santa Barbara Bastions;

On Friday, 30th May, 2025, from 7.00 a.m. to 11.00 a.m., car clearances (no parking) from 5.00 a.m. to 1.00 p.m. through Triq San Pawl (6 car parking spaces). Intermittent traffic control and 10 car parking spaces through Santa Barbara Bastions;

On Friday, 30th May, 2025, from 11.00 a.m. to 8.00 p.m. Car clearances (no parking) from 8.00 a.m. to 8.00 p.m. 30 car spaces at Triq il Punent – intermittent traffic control. 12 car spaces Triq l-Arċisqof – intermittent traffic control and no parking in Misraħ l-Indipendenza. Private agreements made with the Ministry for Justice and Basilica tal-Karmnu.

9th May, 2025