DIRETTORAT GĦALL-FINANZI
U AMMINISTRAZZJONI
UFFIĊĊJU TAL-PRIM MINISTRU

Skont ir-Regolamenti 111(2) tar-Regolamenti tal-Kuntratti Pubblici 2016 (A.L. 352 tal-2016), dawn il-kuntratti ġew mogħtija mid-Direttorat tal-Finanzi u Amministrazzjoni matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024.

Id-29 ta' Lulju, 2025

FINANCE AND ADMINISTRATION
DIRECTORATE
OFFICE OF THE PRIME MINISTER

In terms of Regulations 111(2) of the Public Procurement Regulations 2016 (L.N. 352 of 2016), the following contracts were awarded by the Finance and Administration Directorate from 1st July, 2024 to 31st December, 2024.

29th July, 2025

Direct Orders

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*	Kuntratt tal-Valur VAT Eskluża *Contract Value Excl. VAT*
5 years maintenance and support service and 300 hours of professional support and advice service on the Public Service Commission CRM Platform	19/07/2024	Exigy	€27,500.00
5 years maintenance and support service and 300 hours of professional support and advice service on CRM ESP Medical Board Platform	19/07/2024	Exigy	€23,400.00
Procurement of video production service	22/07/2024	Ponder & Pitch	€23,290.00
Procurement of flights for UNGA 2024	01/08/2024	Tristar Travel Ltd	€29,920.00
1 year maintenance and support service on the current Aloaha Platform and offline standby server for the main server	06/08/2024	Aloaha	€20,450.00
Cost-benefit analysis study on the digitilisation of the Registries of Ministries and Department across the Public Service prior to the ERDF 2021-2027 application submission	27/08/2024	Bridge Advice	€13,000.00
Provision of catering service for fund raising event	31/08/2024	Osborne Caterers	€28,320.00
Restoration works and repairs on the steps outside the main door of Auberge de Castille	12/09/2024	Agius Stonework	€16,794.96
Procurement of vehicle within the People and Standards Division.	18/09/2024	Muscat Motors	€43,220.34
Renting of billboards	02/10/2024	Border & Co. Ltd	€20,300.00
Procurement of vehicle within the People and Standards Division	08/10/2024	Motors Inc.	€46,000.00
Renting of billboards	18/10/2024	Border & Co. Ltd	€37,625.00
Procurement of bus adverts and LED billboard in Swieqi	18/10/2024	Cowfish Limited	€19,565.00
Procurement of photography, videography, marketing consultancy, design and animation services over a period of 12 months	18/10/2024	Pure Concepts Ltd	€90,000.00
Procurement of Social Media Buy for Budget 2025 public information campaign	24/10/2024	Born Digital Studio	€69,000.00

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*	Kuntratt tal-Valur VAT Eskluża *Contract Value Excl. VAT*
Procurement of production and filming of adverts for Budget 2025 public information campaign	25/10/2025	Sharp shoot	€24,730.00
Printing and distribution of information leaflets for Budget 2025 public information campaign	25/10/2024	Tik Services Ltd	€49,700.00
Brand creation for the Budget 2025 public information campaign	25/10/2024	Ikona Artworks Ltd	€26,200.00
Procurement of TV, radio, online portals, and print ads for Budget 2025 public information campaign	25/10/2024	Ikona Artworks Ltd	€55,000.00
Procurement of motion graphics animation service for Budget 2025 public information campaign	02/11/2024	Tribe (Emineo Ltd)	€12,000.00
Annual renewal of 87 Adobe Licenses	11/11/2024	Key Online	€31,984.13
3 years maintenance and support service and 900 hours of enhancement service on Gov.mt and DOI platforms	12/11/2024	Exigy	€100,370.00
Procurement of ProQuest LLC for 3 years	19/11/2024	ProQuest LLC	€20,056.85
Rigal Bi Mħabba promotional campaign, including TV and Social Media ads	28/11/2024	Maka Visuals Ltd	€18,000.00
2 years maintenance and support service and enhancement of HRIMS software	04/12/2024	iLab Ltd	€25000 + 36500
Procurement of video production service	24/12/2024	Monolith Productions	€21,520.00
Procurement of music and sound production service, including mastering	24/12/2024	Elton Zee	€14,700.00

UFFIĊĊJU ELETTORALI
UFFIĊĊJU TAL-PRIM MINISTRU

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Uffiċċju Elettorali matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi, S.L. 601.03 u skont struzzjonijiet maħruġa b' Ċirkulari tal-Kuntratti 12/2021 tal-25 ta' Ġunju, 2021.

Id-29 ta' Lulju, 2025

ELECTORAL OFFICE
OFFICE OF THE PRIME MINISTER

List of tenders, quotations and direct orders awarded by the Electoral Office during the period between 1st January, 2025 and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations, S.L. 601.03 and in accordance with Contracts Circular 12/2021 dated 25th June, 2021.

29th July, 2025

Offerti/*Tenders*

Isem tal-Offerta *Name of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur eskuża l-VAT (ewro) *Contract Value Excluding VAT (euro)*

NIL

Kwotazzjonijiet/*Quotations*

Suġġett tal-Kwotazzjoni *Subject of the Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur eskuża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
EO 21/25 – The Supply, Delivery, Installation and Commissioning of an Electric Guillotine for the Electoral Office	10/04/2025	Office Group Ltd	5,900.00
EO 44/16 – Supply, Delivery and Installation of a Heavy-Duty Shredder for the Electoral Office	30/4/2025	Image Systems Ltd	7,925.00
EO 12/25 – Provision of Support Services, Maintenance and Repairs of air Conditioning Units at the Electoral Office.	2/6/2025	Clima 755	1,498.00

Direct Orders

Suġġett tad-Direct Order *Subject of the Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur eskuża l-VAT (ewro) *Contract Value Excluding VAT (euro)*

NIL

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

Lista ta' kwotazzjonijiet, direct orders u modifikazzjonijiet mogħtija mill-Awtorità għas-Saħħa u s-Sigurtà fuq il-Post tax-Xogħol matul il-perjodu bejn l-1 ta' Jannar, 2025 sat-30 ta' Ġunju, 2025 ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016).

Id-29 ta' Lulju, 2025

OCCUPATIONAL HEALTH AND SAFETY AUTHORITY

List of quotations, direct orders and modifications awarded by the Occupational Health and Safety Authority during the period between 1st January, 2025 to 30th June, 2025 published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016).

29th July, 2025

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	PO20250025	Bus Shelter advertising – various locations	22-Jan-25	Faces	€8,845.43
2	PO20250031	Public Transport Bus Wraps – range of buses and print options	29-Jan-25	Tallinja Media	€5,535.00
3	PO20250127	Supply and Delivery of 15 Cellular Tablets	20-Mar-25	Compleet IS Services Ltd	€9,470.40
4	PO20250036	Call for quotations for Printing and Installation of Bus Wraps (March Campaign)	28-Jan-25	Tallinja Media	€9,760.00

Nru *No.*	Nru ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
5	PO20250179	Supply, Delivery and Installation of Air-condition Units (Training Centre)	16-Apr-25	FM Core	€9,291.63
6	PO20250207	Hosting and Banqueting of European Network of Safety and Health Professionals Organisation (ENSPHO) Conference on New Construction Regulation and The Competent Persons Register (9th June)	8-May-25	Grand Hotel Excelsior	€7,177.96
7	PO20250259	Merchandise Items for various events	16-Jun-25	Mompalao Trading Ltd	€8,770.00

Direct Orders

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	PO20250187	Supply, Delivery, installation and dismantling of custom print textile for expo stand	24-Apr-25	Pink Olive	€9,750.00
2	PO20250105	Call for Quotations for the Leasing of Vehicles (re-issued)	12-Mar-25	Meli Car Rentals Ltd	€24,104.00
3	PO20250150	Leasing of additional 4 Manual Vehicles	28-Mar-25	Meli Car Rentals Ltd	€9,200.00

Modifikazzjonijiet/*Modifications*

Nru *No.*	Nru ta' Referenza Modifikazzjoni *Modification Reference No.*	Isem Modifikazzjoni/ Suġġett tal-Modifikazzjoni *Modification Name/ Subject of Modification*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	SPD6/2022/063	Tender for the Design and Development of an E-Management Information System for OHSA, including the Provision of Maintenance and Support Services	12-Jan-25	Red Skios Ltd	9,600

Nru *No.*	Nru ta' Referenza Modifikazzjoni *Modification Reference No.*	Isem Modifikazzjoni/ Suġġett tal-Modifikazzjoni *Modification Name/ Subject of Modification*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
2	SPD6/2022/063	Tender for the Design and Development of an E-Management Information System for OHSA, including the Provision of Maintenance and Support Services	04-Mar-25	Red Skios Ltd	2,300

KUNSILL LOKALI L-MARSA

Sospensjoni ta' Traffiku

Il-Kunsill Lokali l-Marsa jgħarraf li nhar it-Tnejn, 4 ta' Awwissu, 2025, mis-7.00 a.m. sat-8.00 p.m., Triq Belt il-Ħażna minn Sqaq Sannat sa Triq is-Salib tal-Marsa se tkun magħluqa għat-traffiku.

Uffiċjali tal-immaniġġjar tat-traffiku se jkunu fil-post biex jiddevjaw l-influss tat-traffiku minn Sqaq Sannat għal Triq is-Salib tal-Marsa.

Id-29 ta' Lulju, 2025

MARSA LOCAL COUNCIL

Suspension of Traffic

The Marsa Local Council notifies that on Monday, 4th August, 2025, from 7.00 a.m. to 8.00 p.m., Triq Belt il-Ħażna from Sqaq Sannat to Triq is-Salib tal-Marsa will be closed to traffic.

Traffic management officers will be on site to divert the traffic flow from Sqaq Sannat to Triq is-Salib tal-Marsa.

29th July, 2025

KUNSILL LOKALI S-SIĠĠIEWI

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali s-Siġġiewi jgħarraf li:

Ħadd ma jista' jipparkja u se jkun hemm tow zone quddiem il-klabb tal-PN, Pjazza San Nikola nhar l-Erbgħa, 30 ta' Lulju, 2025 mis-7.00 a.m. sal-Ħamis, 31 ta' Lulju, 2025 fid-9.00 p.m.

Għeluq ta' triq, ħadd ma jista' jipparkja u se jkun hemm tow zone - Tal-Għolja Villa, Triq Sant'Andrija, mit-Tnejn, 28 ta' Lulju, 2025 mis-7.00 a.m. sal-Erbgħa, 30 ta' Lulju, 2025 fis-7.00 a.m.

Għeluq ta' triq, ħadd ma jista' jipparkja u tow zone - Tal-Għolja Villa, Triq Sant'Andrija, nhar il-Ħamis, 31 ta' Lulju, 2025 mis-7.00 a.m. sat-8.00 p.m.

Id-29 ta' Lulju, 2025

SIĠĠIEWI LOCAL COUNCIL

Suspension of Traffic and Parking

The Siġġiewi Local Council notifies that:

No parking and tow zone in front of PN Club, Pjazza San Nikola from Wednesday, 30th July, 2025 from 7.00 a.m. to Thursday, 31st July, 2025 at 9.00 p.m.

Road closure, no parking and tow zone - Tal-Għolja Villa, Triq Sant'Andrija, from Monday, 28th July, 2025 from 7.00 a.m. to Wednesday, 30th July, 2025 at 7.00 a.m.

Road closure, no parking and tow zone - Tal-Għolja Villa, Triq Sant'Andrija, on Thursday, 31st July, 2025 from 7.00 a.m. to 8.00 p.m.

29th July, 2025

KAMRA TAD-DEPUTATI

Parlament ta' Malta

Sejħa għall-Kwotazzjonijiet għal Servizzi ta' Trasport

1. Skop, Termini u Kundizzjonijiet

THE HOUSE OF REPRESENTATIVES

Parliament of Malta

Call for Quotations for Transportation Services

1. Scope and Terms and Conditions