Sottomissjoni ta' interess

5. Espressjonijiet ta' interess akkumpanjati minn Curriculum Vitae dettaljat, ċertifikat tal-Kondotta tal-Pulizija (maħruġ fi żmien xahar mid-data tal-applikazzjoni) u kopji tal-kwalifiki mitluba għandhom jiġu sottomessi permezz ta' (https://edurecruitment.gov.mt) sa nofsinhar ta' nhar il-Ġimgħa, 26 ta' Settembru, 2025. Applikazzjoni li jaslu tard ma jiġux aċċettati.

Il-5 ta' Settembru, 2025

Submission of interest

5. Expressions of interest accompanied by a detailed Curriculum Vitae, Police Conduct certificate (issued within one month of application date) and copies of requested qualifications are to be submitted via (https://edurecruitment.gov.mt) until noon on Friday, 26th September, 2025. Late applications will not be accepted.

5th September, 2025

AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Lista ta' direct orders u kuntratti ta' kwotazzjonijiet mogħtija mill-Aġenzija tal-Programmi tal-Unjoni Ewropea matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku (S.L. 601.03).

Il-5 ta' Settembru, 2025

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

List of direct orders and quotation contracts awarded by by European Union Programmes Agency 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.

5th September, 2025

Direct Orders

Nru *No*	Nru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem *Name*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	RP 021/2025	Provision of supply of 13 standard laptops and 1 high end laptop.	29/01/2025	MITA	€6,411.64
2	RP 022/2025	Provision of Service for Procurement Consultancy - Mr. Martin Casha	20/02/2025	Mr. Martin Casha	€5,000.00
3	RP 065/2025	Provision of supply for a registration and document platform to be used during the Council of Europe - European Youth Work Convention 2025 - Project Number :- 2025-MT-YOU-TCA-01	14/04/2025	Ipoint International Ltd	€9,987.00
4	RP 104/2025	Provision of accommodation in single rooms for a maximum of seven (7) rooms for guest speakers in relation to EYWC. Project Number :- 2025-MT-YOU-TCA-01	15/05/2025	Excelsior Hotels	€6,100.93
5	RP 105/2025	Provision of catering for EYWC. Project Number :- 2025-MT-YOU-TCA-01	19/05/2025	Mediterrean Conference Centre	€94,407.59
6	RP 107/2025	Provision of decor for EYWC- - Project Number :- 2025-MT-YOU-TCA-01	14/05/2025	Save the Date Ltd	€5,360.00

Nru *No*	Nru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem *Name*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
7	RP 110/2025	Provision of rental of LED screens, Cameras and Video Streaming including crew in relation to EYWC. Project Number:- 2025-MT-YOU-TCA-01	14/05/2025	Madabout Ltd	€9,880.00
8	RP 112/2025	Provision of lighting and vision for the EYWC. Project Number:- 2025-MT-YOU-TCA-01	15/05/2025	Nexos Lighting and Video	€12,077.00
9	RP 113/2025	Provision of backdrops,furniture, custom podium with full wrapping and setting & furnishing of breakout rooms for the EYWC Project Number:- 2025-MT-YOU-TCA-01	15/05/2025	Big Expo Ltd	€45,925.00
10	RP 116/2025	Provision of event videographer and photographer for EYWC. Project Number:- 2025-MT-YOU-TCA-01	20/05/2025	Exclusive Video Production	€9,720.00
11	RP 119/2025	Renewal of Zoho Sign - Digital Signature Solution	21/05/2025	Zoho Corporation BV	€8,976.00
12	RP 120/2025	Provision of supply of stage cladding and extra workshop panels for EYWC. Project Number :- 2025-MT-YOU-TCA-01	22/05/2025	Big Expo Ltd	€6,735.00
13	RP 124/2025	Provision of supply of beverage packages at Agenzija Zghazagh on Tuesday 27th May 2025 in relation to EYWC. Project Number:- 2025-MT-YOU-TCA-01	23/05/2025	Damian's Cocktails	€5,250.00
14	RP 125/2025	Provision of supply of a catering package at Agenzija Zghazagh on Tuesday 27th May 2025 in relation to EYWC. Project Number:- 2025-MT-YOU-TCA-01	23/05/2025	James Caterers	€9,213.73
15	RP 148/2025	Provision of event organiser and logistics in relation to EYWC. Project Number:- 2025-MT-YOU-TCA-01	16/06/2025	Karl Borg Events	€5,000.00
16	RP 160/2025	Provision of rental of outdoor furniture in relation to ESC Annual Event & QL Yearly Meeting at Smart City on 27th June 2025. Project number: 2025-1-MT01-ESC41-00009_07	20/06/2025	TEC Ltd	€8,423.00

Kwotazzjonijiet/*Quotations*

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni (ePPS) *Quotation Reference Number (ePPS)*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title / Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	RP 004/2025	Call for quotations for a venue including catering and accomodation facilities with seasonal food and minimum waste generation for On-Arrival Training I in March 2025. Project Code :- 2025-1-MT01-ESC41-000001	10/03/2025	Paradise Bay Resort	€5,079.50
2	RP 035/2025	Call for quotations for a venue including catering and accomodation facilities with seasonal food and minimum waste generation for Mid-Term Meeting III in April 2025. Project Code :- 2024-1-MT01-ESC41-000008	11/04/2025	Paradise Bay Resort	€5,228.00

AWTORITÀ TA' MALTA DWAR IL-MEDIĊINI

Lista ta' direct orders mogħtija mill-Awtorità ta' Malta dwar il-Mediċini matul il-perjodu bejn l-1 ta' Jannar, 2024, u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (A.L. 352/2016).

Il-5 ta' Settembru, 2025

Data Bidu Kuntratt *Beginning of Contract*	Lil Min *To*	Dettalji Tad-Direct Order *Direct Order Details*	Ammont *Amount*	
01/01/2024	Calin Adrian Lungu	Expert	€9,990	(exc VAT)
01/01/2024 and 29/04/2024	Carla M. Carmella	Expert - Support in assessment procedures activities	€29,990	(exc VAT)
01/01/2024	Charles Micallef	Advisor	€9,990	(exc VAT)
01/01/2024	David Magri	Evaluator	€9,990	(exc VAT)
01/01/2024	Doreen Camilleri Novak	Expert	€9,990	(exc VAT)
01/01/2024	Duncan Abela	Expert	€9,990	(exc VAT)
01/01/2024	Godfrey Laferla	Advisor	€9,990	(exc VAT)
01/01/2024	Jan Leonard Hagens	Expert	€9,990	(exc VAT)
01/01/2024	Jose A. Guimraes Morais	Expert - Support in assessment procedures activities	€9,990	(exc VAT)
01/01/2024	Kieran Breen	Expert	€9,990	(exc VAT)
01/01/2024	Mario Vassallo	Advisor	€9,990	(exc VAT)
28/02/2024	Marisa Delbo	External Inspector	€20,000	(exc VAT)
01/01/2024	Mark Anthony Aqulina	Expert - Support in assessment procedures activities	€9,990	(exc VAT)

MALTA MEDICINES AUTHORITY

List of direct orders awarded by the Malta Medicines Authority during the period between 1st January, 2024, and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

5th September, 2025

Data Bidu Kuntratt *Beginning of Contract*	Lil Min *To*	Dettalji Tad-Direct Order *Direct Order Details*	Ammont *Amount*	
01/01/2024	Martin Fenech	Advisor	€9,990	(exc VAT)
01/01/2024	Melissa Cassar	Service Provider	€9,990	(exc VAT)
01/01/2024 and 29/04/2024	Michal Pirozynski	Expert - Support in assessment procedures activities	€29,990	(exc VAT)
01/01/2024	Miguel Garcia Casto	Evaluator	€9,990	(exc VAT)
01/01/2024	Nicole Falzon	Advisor	€9,990	(exc VAT)
01/01/2024	Robert Nistico	Expert - Support in assessment procedures activities	€9,990	(exc VAT)
01/01/2024	Stephen Cassar	Advisor	€9,990	(exc VAT)
01/01/2024	Stephen Montefort	Advisor	€9,990	(exc VAT)
01/01/2024	Torbjorn Callreus	Expert - Support in assessment procedures activities	€9,990	(exc VAT)
01/04/2024	Gilbert Mercieca	Expert	€9,990	(exc VAT)
01/01/2024	Everaldo Attard	Herbals Expert	€9,990	(exc VAT)
13/05/2024	Ana Kralj	Evaluator	€9,990	(exc VAT)
05/04/2024	Medicines & Healthcare Products Regulatory Agency (MHRA)	Market Surveillance 2022	€20,110	(inc VAT)
22/03/2024	Health Products Regulatory Authority (HPRA)	Common European Submission Portal	€15,930	(inc VAT)
06/05/2024	Royal Pharmaceutical Society	Subscription - Pharmaceutical Press	€19,227	(inc VAT)
26/06/2024	Hyatt	Hiring of a venue including set up and the provision of catering services for the PIC/S expert meeting hosted by the Medicines Authority	€16,530	(inc VAT)
04/10/2024	BfArM	Agreement on Communication and Tracking System for Mutual Recognition and Decentralised Products (CTS)	€19,494	(inc VAT)
04/10/2024	2XL Software Solutions Ltd	Annual Fees - Sage Evolution license	€9,841	(inc VAT)
19/10/2024	Shireburn Software Limited	Annual Fees - Payroll, LMS and T & A	€6,577	(inc VAT)
10/12/2024	Deloitte	Development of a web service (API)	€9,747	(inc VAT)

UFFIĊĊJU TAD-DEPUTAT PRIM MINISTRU U MINISTERU GĦALL-AFFARIJIET BARRANIN U T-TURIŻMU

Lista ta' direct contracts mogħtija mill-Uffiċċju tad-Deputat Prim Ministru u Ministeru għall-Affarijiet Barranin u t-Turiżmu matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Il-5 ta' Settembru, 2025

OFFICE OF THE DEPUTY PRIME MINISTER AND MINISTRY FOR FOREIGN AFFAIRS AND TOURISM

List of direct orders granted to the Office of the Deputy Prime Minister and Ministry for Foreign Affairs and Tourism for 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.

5th September, 2025

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
01/01/2025	MCC - Artistic Consultant - 12 months	Tony Cassar Darien	€6,000.00	
03/01/2025	Installation and Commissioning of Extra CCTV system at Palazzo Spinola St Julians	Messrs Alberta	€16,398.62	
03/01/2025	Provision of a 5 year Preventive Maintenance Agreement for Canberra House, Valletta	Messrs Mekkanika Ltd	€85,301.89	
03/01/2025	Subscription to 'Africa Intelligence' for a period of 1 year from 19.01.2025 to 18.01.2026	Messrs Indigo Publications	€14,365.00	
03/01/2025	Venue and catering for New Year's greetings hosted on the 15th January 2025	Messrs Xara Lodge	€6,683.27	*
03/01/2025	Provision of internet services for a period of 1 year for the Embassy of Malta in Ethiopia	Messrs Ethio Telekom	€7,802.26	
03/01/2025	Transportation of Personal Effects of Ambassador from Berlin to Brussels	Messrs August Beckmann GmbH	€14,450.00	*
03/01/2025	Transportation of Personal Effects of research analyst from Brussels to Malta	Messrs Gosselin Mobility NV	€6,765.00	*
09/01/2025	Transportation of Personal Effects of Ambassador from Malta to Dublin	Messrs Cube Relocations	€6,729.10	*
10/01/2025	Transportation of Personal Effects of Ambassador from Malta to London	Messrs DOM Transport Ltd	€10,120.00	*
13/01/2025	Provision of cleaning services at the Embassy in Ankara, Turkey for a period of 1 year	Messrs Silsupur	TRY360,948 equivalent to circa €10,168	*
16/01/2025	Variation costs for additional security pesonnel for the OSCE Ministerial Conference organised 3-5 December 2024	Messrs Executive Group Limited	€9,920.00	
16/01/2025	Provision of Professional Architectural Services, Project Management and other services for the refurbishment of the Embassy of Malta in Brasilia	Messrs Atria	BRL 84,714.67 equivalent to circa €13,470.08	*
20/01/2025	ITS - Additional development on Software as a Service (SaaS), online examination engine, customised for the Institute of Tourism Studies requirements and use	Messrs eBusiness System (AllSecure Ltd)	€11,040.00	
20/01/2025	Provision of Internet connectivity in Beijing for the period of 5 months until migration to new CoMPLS System	Messrs Deutsche Telekom Global Business Solutions	€5,300.00	
20/01/2025	Provision of food vouchers for police officers working at OSCE Ministerial Council 4-6 December 2024	Messrs The Westin Dragonara Resort	€8,345.08	
21/01/2025	Provision of flights for 4 officers to Japan - 12-19 July 2025	Messrs Tristar Travel	€13,170.00	*
22/01/2025	TradeMalta Ltd - Provision of Statistical Database for a period of 6 months	Messrs Visibly	€7,000.00	

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
22/01/2025	TradeMalta Ltd - Provision of Articles and Banners in Business Now for a period of 1 year (2025)	Messrs Content House	€6,500.00	
23/01/2025	Flight tickets for 2 officers to Pakistan - 27th to 30th January 2025	Messrs AA Travel	€5,810.00	*
24/01/2025	Personal Effects of a First Secretary from the USA to Malta	Messrs Brimar Relocation Inc.	€8,400.00	*
24/01/2025	Provision of Venue and Catering for 300 guests for the Sanctions Monitoring Board Annual Conference held on 30-31 January 2025 including accommodation for 11 delegates	Messrs Malta Marriot Resort & Spa	€37,790.00	*
24/01/2025	Provision of upgrade to UTP bundle licence (up to 4th September 2029) for MITA's Firewalls to be used in Beijing and Shanghai	Messrs ICT Solutions	€9,200.00	
24/01/2025	Renewal of contract for the maintenance and support of the Legalisation System and Diplomatic Cards System at the Ministry for Foreign Affairs and Tourism for a period of 3 years	Messrs 2i Limited	€114,000.00	
24/01/2025	Provision of internet services at The Chancery in Kuwait for a period of 1 year	Messrs Solutions by STC	KD1800/EURO 5592.32	
24/01/2025	Flights for 2 officers to Namibia - 26th to 31st January 2025	Messrs AA travel	€7,148.00	*
27/01/2025	Accrediation services for the Civil Protection Society Forum organised on the 4th December 2024** *** being published in January 2025 to include variation costs*	Messrs The Accreditation Group Limited (TAG)	€7,500.00	
28/01/2025	Renewal of UTP licence of 31 Fortinet Firewalls used within Missions Abroad for a period of 1 year	Messrs ICT Solutions	€44,775.00	
28/01/2025	MTA - Provision of gypsum, plastering, paintiing and other related works in the MTA's Tourist Information Office at the Malta International Airport.	Messrs CM Finishing	€9,525.00	*
28/01/2025	MTA - Provision of power distribution and plumbing works in the MTA's Tourist Information Office at the Malta International Airport.	Messrs Ceci Installations	€9,972.92	*
28/01/2025	MTA -Provision of tiling supplies and works and partitions in the MTA's Tourist Information Office at the Malta International Airport.	Messrs Hasan Mamo	€8,537.50	*
29/01/2025	Transfer of Personal Effects of Deputy Permanent Representative from New York to Malta	Messrs Brimar Relocation	€8,400.00	*
29/01/2025	Transfer of Personal Effects of Deputy Head of Mission from Brazilia to Lisbon	Messrs Gentileza International Movers	€6,800.00	*

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
05/02/2025	Provision of Branding for the Ambassadors Meeting 18-21 February 2025	Messrs Pure Concepts	€9,650.00	
06/02/2025	Engagement of technical support to assist in the investigations for the Sanctions Monitoring Board	Messrs Adrian Wilkinson	€9,495.47	
07/02/2025	Transfer of Personal Effects of Head of Administration Unit from Brussels to Malta	Messrs Gosselin	€9,230.00	*
11/02/2025	Provision of venue including catering for the Annual Ambassadors meeting 2025 held between the 18-21st February 2025	Messrs Hilton Malta	€39,904.24	
11/02/2025	Transfer of Personal Effects of Ambassador from Ireland to Malta	Messrs Just Move	€6,650.00	*
11/02/2025	Provision of Screens, power and AV Operations for the Ambassadors Meeting 19-21 February 2025	Messrs Event Studios	€23,580.00	*
12/02/2025	Provision of Lighting and Audio for the Ambassadors Meeting 19-21 February 2025	Messrs ICAN	€22,933.00	*
13/02/2025	Provision of accommodation for the Committee of Minister Deputies Retreat as part of the Presidency policy programme in Strasbourg	Messrs L'Equisse Hotel	€5,880.00	*
14/02/2025	Procurement of official car for the Embassy of Malta in Madrid	Messrs Mobility Autocentro S.L.	€49,343.34	*
14/02/2025	Variation on Accreditation services for the OSCE Ministerial Conference 3-5 December 2024	Messrs The Accreditation Group Limited (TAG)	€13,490.00	
17/02/2025	Provision of Stage and Branding, for the Ambassadors Meeting 19 - 21st February 2025	Messrs AF Printworks	€35,385.00	*
17/02/2025	TradeMalta Ltd - Subscription for Submittable Database & Technical Support for a period of 1 year staring from February 2025	Messrs Submittable	US$7,025 Equivalent to circa €6,593.77	
20/02/2025	Provision of Website of the Maltese Presidency of the Council of Europe	Messrs Born Digital Studios	€5,950.00	
20/02/2025	Transportation of Personal Effects of Ambassador from Malta to Geneva	Messrs Cube Relocations	€11,736.76	*
20/02/2025	Provision of Interpretation and Translation services (including travel expenses) for the UN Conference 12-13 March 2025	Messrs Malta Online Dictionary	€31,860.00	
20/02/2025	Provision of Travel Cover Open for a period of 4 months from January to end April 2025	Messrs Gallagher	€9,999.00	
20/02/2025	Provision of flights for 2 UN CTED Officers from the USA to Malta from 24th to 28th February and from 25th to 28th February 2025 respectively.	Messrs AA travel	€9,425.00	*

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
24/02/2025	Provision of Artistic Directorship to the cultural programme of the CoE Presidency in Strasbourg, as well as the smaller-scale cultural events to be held in the margins of the three Ministerial Conferences in Malta	Mr Sean Buhagiar	€50,000.00	
27/02/2025	Provision of flight tickets for a technical team composed of 6 persons to: Ethiopia: 3-6 March - and London: 6-7 March	Messrs AA Travel	€10,879.00	*
28/02/2025	Provision of Flight tickets for 5-person delegation to Samoa 4-12/13/14 March 2025 for a country-profiling exercise	Messrs AA travel	€16,955.00	*
03/03/2025	Provision of flight tickets for 2 officers to Cape Town, Preotira and Johannesburg 8-13 March 2025	Messrs Tristar Travel	€7,870.00	*
04/03/2025	Provision of 1 security guard for the Embassy of Malta in Abu Dhabi for a period of 1 year	Messrs G4S Security Services Solutions	AED60,000 equivalent to circa €15,490.67	*
05/03/2025	Provision of accommodation on bed and breakfast basis for 37 rooms (10-13 March 2025) and Venue and Catering for the UN Conference 11-13 March 2025	Messrs InterContinental Malta	€51,062.93	
05/03/2025	Procurement of 5 new UTP licences and firewalls	Messrs ICT Solutions	€22,940.00	
05/03/2025	Provision of flight tickets for a delegation of 5 members to New York and to Washington to conduct site visits 24-30 March 2025	Messrs AA Travel	€10,423.00	*
05/03/2025	Provision of flights for CSO from the United Nations Counter-Terrorism Centre to travel to Malta from 10-14MAR as part of UN CTED Officials	Messrs AA Travel	€6,700.00	*
05/03/2025	Provision of flights for CSO from the United Nations Counter-Terrorism Centre to travel to Malta from 10-14MAR as part of UN CTED Officials	Messrs AA Travel	€6,700.00	*
05/03/2025	Transfer of Personal Effects of First Secretary from Vienna to Malta	Messrs Santa Fe Relocation Services	€5,255.00	*
06/03/2025	Provision of Flight Tickets from New York to Malta and Return for 3 officials as part of UN CTED 10-14 March 2025	Messrs AA Travel	€20,370.00	*
06/03/2025	Provision of Audio lights and other related services for the UN Conference 12-13 March 2025	Messrs Besteam Audio	€31,585.50	*
07/03/2025	Provision of Stage, Screens and Branding for the UN Conference 12-13 March 2025	Messrs Event Studios	€45,210.00	*
10/03/2025	Provision of 57 various Commonwealth Flags in woven polyester for the Commonwealth Law Conference Malta - 6-10th April 2025	Messrs Gauci Borda & Co Ltd	€6,530.40	

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
10/03/2025	Transportation of Personal Effects of Second Secretary from Beijing to Brussels	Messrs Continental International Moving	€8,163.00	*
11/03/2025	Provision and Installation of vehicle double-charging points at St Venera premises, Merchants Street Valletta and Palazzo Spinola St Julians	Messrs Solar Solutions	€16,247.17	
11/03/2025	Provision of security services at the Ambassador's Official Residence in Brasília for a period of 1 year	Messrs Maxima Security Service	R$281,778.12 equivalent to circa €45,820.56	
11/03/2025	UTP Upgrade to Licence for Fortinet for Beijing and Shanghai	Messrs ICT Solutions	€9,200.00	
12/03/2025	Provision of Venue for the Opening Concert of the Council of Europe Presidency's Cultural Programme to be held on the 28th of May 2025 in Strasbourg	Messrs Institut le Bel	€30,720.00	
14/03/2025	Procurement of 500 pieces glassware for the events of Malta's Presidency of the Council of Europe	Messrs Mdina Glass	€9,864.41	
14/03/2025	Contract for Services as advisor on Maritime Delimitation issues for a period of 1 year	Brig. (ret'd) Carmel Vassallo	€8,320.00	
17/03/2025	TradeMalta Ltd - Provision of Staff Parking for a period of 1 year starting 1 April 2025	Messrs Tigne Mall PLC	€8,050.00	
17/03/2025	ITS- Provision of to audit service icw 4 sets of accounts for years 2021 to 2024, including an opinion on the statements	Messrs RSM Malta	€22,800.00	*
17/03/2025	Provision of services as a co-ordinator of the Bugibba Square embellishment project for a period of 1 year	Mr Jason Micallef	€15,000.00	
18/03/2025	MTA: Provision of storage of fireworks for the Malta International Fireworks Festival 2025	Messrs Independent Fireworks Complex	€62,500.00	
18/03/2028	Provision of 1 Diplomatic card printer for Protocol Offices	Messrs PWC	€6,267.48	
20/03/2025	MTA - Provision of assistance in the inspections and set -up of firworks on barges from 21st till 23rd April 2025 (Malta Inernational Fireworks Festival)	Mr Edward Teeling	€8,250.00	
21/03/2025	Participation to an official to sing at the National Opera, Strasbourg on the 4th of November 2025 for the celebration of the foundation of the Council of Europe and European human rights protection – in relation to Malta's Presidency term for 2025	Messrs Mint Media Limited	€60,000.00	

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
21/03/2025	Provision of Maintenance Agreement for the Security Systems (Alarm, CCTV and Access Control) at the Embassy of Malta in Washington for a period of 1 year	Messrs Smart Shield Solutions	$15,090.00 equivalent to circa €14,402.98	
21/03/2025	Provision of flight tickets for 1 officer to Dubai for meetings between 16th-21st Apr and Provision of flight tickets for 3 persons to Dubai for meetings between 21st to 25th.	Messrs Turkish Airlines	€6,248.20	*
21/03/2025	Transportation of Personal Effects of PSC Ambassador from Copenhagen to Brussels	Messrs Taggaard Movers Aps	€10,120.00	*
24/03/2025	Transportation of Personal Effects of Second Secretary from Malta to Ottawa	Messrs Cube Relocations	€10,651.95	*
24/03/2025	Provision of gifts for the Council of Europe Presidency Meetings in 2025	Messrs Charles & Ron	€46,350.00	
24/03/2025	MTA - Provision of skipper services as part of the Malta International Fireworks Festival 2025	Mr Ryan Ellul	€8,142.00	
24/03/2025	MTA - Provision of assistance during the fireworks festival as well as provide boat skipper services.	Mr Deemer Buttigieg	€7,493.00	
24/03/2025	MTA - Provision of assistance as a skipper during the Malta International Fireworks Festival 2025	Mr Cristoforo Federico	€8,250.00	
25/03/2025	Purchase of Media Wall System for Security at MFT premises	Messrs DAB Electronica	€29,023.53	*
28/03/2025	Provision of Merchandise to be distributed during the 21 meetings of the Malta Council of Europe Presidency during 2025	Messrs Playcraft	€120,762.50	
28/03/2025	Procurement of 500 Presidency Stamp & Commemorative leaflets for Malta's Council of Europe Presidency during 2025	Messrs Maltapost	€8,500.00	
01/04/2025	Transportation of personal effects of Counsellor from Malta to Toronto	Messrs D.O.M. Transport	€5,980.00	*
09/04/2025	Provision of Merchandise for the Expo 2025	Messrs Playcraft	€8,210.00	
10/04/2025	Provision of Telephony (SIP and DID) and Internet connection for the consulate in Shanghai for a period of 1 year	Messrs China Unicom	RMB102,844 equivalent to circa €13,610.	
10/04/2025	Purchase of 2 sofas and 2 armchairs for the official residence in Berlin	Messrs Rolf Benz	€11,084.88	*
11/04/2025	ITS- Development and 1 month support on Software as a Service (SaaS), (online examination engine) customised for the Institute of Tourism Studies requirements and use	Messrs eBusiness Systems (AllSecure Ltd)	€10,580.00	
11/04/2025	Replacement of Security Cameras at the Permanent Representation of Malta to the EU (PREU) in Brussels	Messrs C PRO	€5,664.90	

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
11/04/2025	MTA: transportation of dangerous goods to Malta by sea in relation to the Malta International Fireworks Festival	Messrs Sullivan Maritime (Grimaldi Lines)	€49.034.86	
11/04/2025	Provision of flight tickets for 1 officer and 5 persons to Zurich for the the launching of the Presidency tram from 26th to 29th May 2025	Messrs AA Travel	€5,900.00	*
15/04/2025	Provision of SDWAN IT system service at the Mission in Shanghai for a period of 3 years and renewal of the existing SDWAN service at the Mission in Beijing for a period of 3 years	Messrs Deutsche Telekom Global Business Solutions China (Hong Kong) Ltd	€72,050.00	*
15/04/2025	Provision, installation and dismantling of custom-built stand for the Public Service Expo held between 21-25 May 2025 at MFCC Ta' Qali.	Messrs AF Printworks	€86,300.00	*
15/04/2025	Provision of 6 footage-based video clips in High Definition for the Public Service Expo held between 21-25 May 2025 at MFCC Ta' Qali.	Messrs Parker Media Malta	€6,600.00	*
15/04/2025	Provision of 6 animated infographic Video Clips in High Definition for the Public Service Expo held between 21-25 May 2025	Messrs Event Studios	€9,750.00	*
16/04/2025	MTA - Provision of insurance for the Malta International Fireworks Festival 2025 edition	Messrs Global Insurance	€31,315.32	
16/04/2025	Provision of services as Production Designer for the Presidency of the Council of Europe 2025 Cultural Programme	Mr Romualdo Moretti	€9,900.00	
21/04/2025	Transportation of Personal Effects of Counsellor from Malta to New York	Messrs Mediterranean Trading Shipping Co Ltd.	€11,196.17	*
23/04/2025	Provision of a Maintenance Agreement for lanscaping services for Embassy fo Malta in Washington for a term of 6 months	Messrs Lucas & Clark	$8,885.44 equivalent to circa €8,229.55	
23/04/2025	Supply and installation of Office Furniture at 233 Republic Street Valletta	Messrs Dino Fino	€8,573.73	
23/04/2025	Provision of Cleaning Services for the Embassy and Official Residence of Malta in Dublin for a period of 1 year	Messrs Diamond Shire Cleaners Ltd	€8,695.00	
23/04/2025	Maintenance agreement for security equipment at the Malta Consulate in Algiers for the period of 1 year	Messrs Alberta	€6,890.61	
30/04/2025	Contract for Services as Events Coordinator for a period of 2 years	Mr Luke Cassar	€30,000.00	
25/04/2025	Provision of Legal services in the field of employment relations and human resources for a period of 3 years	Dr Cory Greenland	€14,400.00	

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
25/04/2025	Provision of flight tickets for 4 officers to Dubai and Canberra between 3rd-10th May 2025 for a Site Visit wrt the refurbishment projects on the residence in Canberra and the Consulate in Duba	Messrs AA Travel	€15,238.00	*
25/04/2025	MTA - Supply of wristbands for the Blue Lagoon visitor Management	Messrs Playpen	€69,125.00	
29/04/2025	Provision of Upgrade of UTM bundle Licences for Fortinet Firewalls for 5 Missions:- Warsaw, The Hague, Dublin, Paris & Tunis, for a period of 5 years.	Messrs ICT Solutions	€22,087.00	
29/04/2025	Provision of venue for the Maltese theatrical performance 'Miti Miti' as part of the Council of Europe's Presidency official cultural programme in Strasbourg on 13-14th September 2025	Messrs Théâtre National de Strasbourg	€24,500.00	
30/04/2025	Provision of services as Production Coordinator and Stage Manager for the Presidency of the Council of Europe 2025 Cultural Programme for period March to November 2025	Ms Annalisa Schembri	€18,000.00	
30/04/2025	Provision of One Unarmed Security for the Permanent Representation of Malta to the EU in Brussels for the period of 18 months	Messrs Optimize	€139,614.72	
02/05/2025	Transportation of personal effects of Policy Officer from Malta to Beijing	Messrs Cube Relocations	€6,527.65	*
06/05/2025	Provision of flight to Warsaw and Ukraine 7-9 May 2025	Messrs VistaGlobal	€72,000.00	*
07/05/2025	Provision of an in-depth study to evaluate and define the potential wide-ranging impact of EU Enlargement on Malta for the Ministry for Foreign Affairs and Tourism	Messrs EMCS	€83,400.00	*
07/05/2025	Transportation of Personal Effects of Manager I from Malta to Brussels	Messrs Cube Relocations	€12,790.12	*
07/05/2025	Contract for Services as Thematic Ambassador of Malta to the World Trade Organisation (WTO) for a period of 1 year	Dr Alex Sceberras Trigona	€18,200.00	
07/05/2025	Transportation of personal effects of effects of Technical Attache from Brussels to London	Messrs Santa Fe Relocation Services	€9,325.00	*
07/05/2025	Transportation of Personal Effects of First Secretary from New York to Accra	Messrs Worldwide Logistics Movers	US$16,594 equivalent to circa €15,296.26	*
07/05/2025	Provision of security enhancements for House of Catalunya in Valletta	Messrs Alberta Fire and Security	€6,400.71	*
07/05/2025	Variation: Underpinning of Slab Works - Refurbishment of the High Commissioner's Residence in Canberra	Messrs ELM	AUD11,645.76 equivalent to circa €6,802.55	
07/05/2025	Landscaping Maintenance Agreement at Palazzo Spinola for a period of 6 months	Messrs GEB Landscaping	€9,900.00	

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
08/05/2025	Provision of services for band to play at the opening session of the Council of Europe in Strasbourg	Messrs Big Band Brothers	€7,000.00	
12/05/2025	Provision of return flights from Strasbourg on 29th May 2025 for 17 artists + instruments who participated in the Opening Event of the Malta Presidency of the Council of Europe	Messrs Tristar Travel	€9,375.00	*
12/05/2025	Transportation of personal Effects of Second Secretary from Malta to New York	Messrs Cube Relocations	€5,624.02	*
13/05/2025	MCC - Artistic Director for a period of 12 months	Ryan P Abela	€11,600.00	
13/05/2025	Provision of audiovisual services for the Opening Night of the Cultural Programme of the Council of Europe on 28th May 2025 in Strasbourg	Messrs Lagoona Novelty	€44,104.93	
15/05/2025	Provision of a Case Management System for the Sanctions Monitoring Board for a period of three years	Messrs Exigy	€5,850.00	
15/05/2025	Provision of Internet Service for the Embassy of Malta in Ottawa for the period of 5 yearsas	Messrs Tek Savvy	CA$27,800 equivalent to circa €17,820.51	*
15/05/2025	Transportation of Personal Effects of Ambassador from New York to Malta	Messrs Brimar Relocation Inc	€16,620.00	*
15/05/2025	Services for the Performance at the opening event of Malta's Presidency of the Council of Europe 2025	Messrs Theatre Anon Arts Foundation	€5,000.00	
15/05/2025	Transportation of Personal Effects of Counsellor from Malta to London	Messrs Cube Relocations	€11,657.72	*
16/05/2025	Contract for Services with DG Consult Ltd for the provision of Accounting Services for a period of 3 years	Messrs DG Consult Ltd	€16,200.00	
16/05/2025	Provision of Travel Insurance cover for MFT Officials including Missions abroad, for the period of 8 months	Messrs Gallagher (Malta) Limited	€15,800.00	
16/05/2025	Provision of flights from 26th to 29th for a group of artists and promoters travelling to Strasbourg for the opening event of the Malta Presidency of the Council of Europe	Messrs KM Malta	€8,380.98	*
16/05/2025	Maintenance services at the Consulate General in Istanbul for a period of 3 years	Messrs Ferko	UD$18,000 equivalent to circa €17,178.	*
22/05/2025	Transportation of Personal Effects of Counsellor from Malta to Geneva	Messrs Cube Relocations	€10,250.28	*
22/05/2025	Provision of catering services on the opening night of the Cultural Programme of the Council of Europe Presidency in Strasbourg	Messrs Chez Soi	€8,644.00	

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
23/05/2025	Installation of SIP Trunk at the Consulate General in Casablanca	Messrs Orange	€8,784.00	
23/05/2025	Provision of filming and recording services for the opening night of the Council of Europe Cultural Programme in Strasbourg on Wednesday 28th May 2025	Messrs Via Storia	€13,050.00	
23/05/2025	Hotel accommodation for a visit on 16 and 17 July 2025 for the Malta National Day at EXPO 2025 in Osaka	Messrs Hotel New Otani Osaka	JPN YEN 1,147,950 equivalent to circa €7,077	
26/05/2025	Provision of services by Kormalta, the National Choir for a performance as part of the cultural programme of Malta's Presidency of the Council of Europe 2025 at the end of June 2025	Messrs Kormalta National Choir	€5,417.00	
26/05/2025	MTA - Provision of rental one in number, specialised, all terrain vehicle for Comino's Blue Lagoon Operation	Messrs VAI drive	€37,100.00	
27/05/2025	MTA - Transportation furniture (movers) from Msida to Smart City	Messrs Itransport	€8,500.00	
29/05/2025	Provision of flight tickets for the artistic and creative team for the cultural programme of the Council of Europe and a group from Kormalta National Choir for a performance as part of the cultural programme of Malta's Presidency CofE 22-26 June	Messrs Tristar Travel	€13,709.00	*
30/05/2025	Provision of SIP Trunk telephony system for the Embassy of Malta in Abu Dhabi for a period of 3 years.	Messrs Etisalat	€15,770.00	
30/05/2025	Transportation of Personal Effects of Deputy Permanent Representative from New York to Malta	Messrs Brimar Relocation Inc	€14,265.00	*
30/05/2025	Provision of flight tickets for 2 officers to New York	Messrs AA Travel	€7,998.00	*
01/06/2025	MCC - Temp bandwidth for conference (recharged to client)	Go plc	€5,494.00	
02/06/2025	TradeMalta Ltd - Provision of Flights for 2 officers the Japan Expo Business Mission	Messrs Aviation Online Ltd	€9,760.00	*
04/06/2025	Provision of SIP trunk for Teams for the Embassy of Malta in Kuwait, for a period of 3 years	Messrs STC	€7,364.00	
04/06/2025	Installation of a new SIP Trunk telephony system at the High Commison of Malta in Accra Ghana for a period of 3 years	Messrs MTN	€5,548.00	
05/06/2025	Provision of cleaning services at the embassy in rome over a period of 7 months	Messrs Lady Sara	€12,320.00	
09/06/2025	Provision of audiovisuals (video installations) on the Maltese Festa, for an event part of the cultural programme of Malta's Presidency of the Council of Europe	Messrs Sajjetta Ltd	€9,945.00	

Data tal-Approvazzjoni *Date of Approval*	Servizz/Procurement *Service/Procurement*	Provditur *Supplier*	Valur € *Value €*	
09/06/2025	Provision of flights for 3 officers to New York - 16th to 19th June 2025 for the UN High-Level Conference on the Two-State Solution	Messrs Tristar Travel	€9,247.00	*
10/06/2025	Lease of 2nd Vehicle for the High Commission of Malta in London for a period of 36 months	Messrs BMW Financial Services	£16,084.77 equivalent to circa €19,219.37	*
13/06/2025	Provision of flight tickets for a delegation from MFT composed of 3 officers to Brasilia & return, to carry out a site visit related to the ongoing chancery project	Messrs Tristar Travel	€10,900.00	*
13/06/2025	ITS - Purchase of additional 15,000 English Proficiency tests	SmallTalk Inc	€111,570.00	
15/06/2025	MCC - Provision of legal services - 6 months	Dalli Paris	€6,000.00	
17/06/2025	Transporation of Personal Effects of Technical Attache from Brussels to Malta	Messrs Gosselin Mobility	€7,300.00	*
19/06/2025	Provision of internet services at the Luxembourg Delegation Office for a Period of 3 years	Messrs DEEP	€12,564.00	*
19/06/2025	Provision of Furniture (including delivery and installation) for the Ambassador's Official Residence in Rome	Messrs M&M Furnishings Ltd	€48,100.00	
20/06/2025	Purchase, delivery and installation of furniture at the Ambassador's Official Residence in Madrid	Messrs DecoLab	€54,296.00	*
20/06/2025	Provision of Professional Architectural Services, Project Management and other services for civil works related to the Embassy of Malta in Tripoli, Libya	Messrs QP	€11,200.00	
23/06/2025	Provision of Catering services for a reception held in Strasbourg related to the Council of Europe Activities, on Tuesday 24th June 2025	Messrs Chez Soi	€5,441.40	
24/06/2025	Procurement of 250 tonnes of flour to be transported to Gaza as Humanitarian Aid	Messrs Federated Mills	€135,270.00	
24/06/2025	Provision of an Official Car– for the Permanent Mission of Malta to the UNas	Messrs BMW of Manhattan	$61,545.00 equivalent to circa €53,889.94	*
26/06/2025	Provision of Venue, Audiovisual equipment and Catering for the Malta Day Celebrations held in Qatar for 300 guests on 18 September 2025	Messrs Sheraton Grand, Doha	€12,250.00	*
26/06/2025	MTA - Installation of CCTV cameras in relation to the BBC Festival 2025	Messrs Alberta	€9,492.80	
26/06/2025	TradeMalta Ltd - Rental of exhibition space and other ancillary services to set up a Maltese pavilion at Gulfood 2026 to be held between 24 and 30 January 2026 in Dubai.	Messrs Dubai World Trade Centre	AED 473,500.00 equivalent to circa €111,827.00	

*Kwotazzjonijiet oħra ġew procured
**Other quotations were procured*

UFFIĊĊJU TAD-DEPUTAT PRIM MINISTRU U MINISTERU GĦALL-AFFARIJIET BARRANIN U T-TURIŻMU

Lista konsolidata tad-direct orders mogħtija mill-Uffiċċju tad-Deputat Prim Ministru u Ministeru għall-Affarijiet Barranin u t-Turiżmu matul is-sena 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Il-5 ta' Settembru, 2025

OFFICE OF THE DEPUTY PRIME MINISTER AND MINISTRY FOR FOREIGN AFFAIRS AND TOURISM

Consolidated list direct orders granted to the Office of the Deputy Prime Minister and Ministry for Foreign Affairs and Tourism during the year 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

5th September, 2025

Awtorità Kuntrattwali *Contracting Authority*	Ref No Do *Do Ref No*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
Ministry for Tourism	N/A	Reception in relation ot Foreign Delegates	5/7/2024	D Caterers Ltd	€9,100.00
Ministry for Tourism	N/A	Additional Audio Equipment	23/8/2024	Besteam Audio Ltd.	€9,500.00
Ministry for Tourism	N/A	280 zoning markers in relation to the Valletta Management Plan	9/10/2024	E&L Enterprises Ltd	€6,720.00
Ministry for Tourism	N/A	Provision of consultancy and evaluation services for the tender and validation related to the procurement and operation of a ride-sharing platform intended for the management system of electric vehicle	15/10/2024	Camilleri & Cuschieri Consulting Engineers	€74,550.00
Ministry for Tourism	N/A	Provision of Social Media Management, Content Creation and Media Management in relation to the Strategy for the Valletta Management Plan over a period of 6 months	16/10/2024	Pink Olive	€18,250.00
Ministry for Tourism	N/A	Procurement of a vehicle for the official use by the Permanent Secretary MTP in line with OPM Circular 18/22	18/10/2024	Continental Cars Ltd.	€47,456.00
Ministry for Tourism	N/A	Engineering related services for project @ 210/212, Republic Street, Valletta	21/10/2024	Ing. Gordon Camilleri	€9,750.00
Ministry for Tourism	N/A	Provision of Security Service of 6 security officers for a period of 6 months	22/10/2024	Protection Services Malta Ltd.	€68,328.00

Awtorità Kuntrattwali *Contracting Authority*	Ref No Do *Do Ref No*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
Ministry for Tourism	N/A	Review of the management of finances by the Malta Film Commission with respect to the Mediterrane Film Festival and conducting of an independent review	24/10/2024	Quazar	€6,000.00
Malta Tourism Authority	MTA/ DO/ 3146/ 2024	Provision of first aid posts in various locations in Malta	3/7/2024	Alpha Medical	€116,170.00
Malta Tourism Authority	MTA/ DO/ 3147 2024	Provision of IT maintenance related consultancy/service on ISO 9001:2015 and ISO 27001:2022	30/9/2024	Tuning Fork	€5,000.00
Malta Tourism Authority	MTA/ DO/ 3150/ 2024	Artisinal Items for Marketing Promotions	28/11/2024	Stephanie Borg	€6,940.67
Mediterranean Conference Centre	100/ 19/23	Feature and adverts in Newsweek Malta Edition	22/7/2024	Global business country reports Ltd	€15,000.00
Mediterranean Conference Centre	N/A	Hire of screen for D-Day Event	31/7/2024	XV Solutions	€6,620.00
Mediterranean Conference Centre	N/A	Hire of screen for Brillanti Event	3/9/2024	XV Solutions	€5,250.00
Mediterranean Conference Centre	N/A	Hire of screen for Brillanti Event	3/9/2024	XV Solutions	€5,250.00
Mediterranean Conference Centre	N/A	TV adverts October and November 2024	9/10/2024	Medialink	€9,900.00
Mediterranean Conference Centre	N/A	Temporary bandwidth for "Global innovation Forum"	2/11/2024	Go plc	€6,106.33
Mediterranean Conference Centre	N/A	Provision of legal services	15/12/2024	Dalli Paris advocates	€6,000.00
Institute of Tourism Studies	N/A	Advertisement - Vizzjoni	29/07/24	G Media	€9,120.00
Institute of Tourism Studies	N/A	Rental of Hall	26/08/24	Mediterranean Conference Centre (Government to Government)	€5,370.00

Awtorità Kuntrattwali *Contracting Authority*	Ref No Do *Do Ref No*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
Institute of Tourism Studies	N/A	Professional services to update the valuation of the site at Smart City Malta earmarked for the construction of the new ITS Campus.	02/10/24	QPM Limited	€95,010.00
Institute of Tourism Studies	N/A	Online Examinations - Skills Pass	30/11/24	Allsecure Limited	€8,666.25
Institute of Tourism Studies	N/A	Professional Services	02/12/24	Beat	€10,000.00
Institute of Tourism Studies	N/A	Online Examinations - Skills Pass	31/12/24	Allsecure Limited	€9,453.75
Institute of Tourism Studies	N/A	ICT Services - Skills Pass	31/12/24	Allsecure Limited	€9,200.00
Tourism Zones Regeneration Agency	TZRA/ DO11	Repair to forklifter used for beach assets	26/04/24 ; 05/05/24 ; 30/10/24	360 Retail Supplies	€8,282.63
Tourism Zones Regeneration Agency	TZRA/ DO12	Vehicle leasing services	Monthly Rentals	Burmarrad Commercials	€14,871.20
Tourism Zones Regeneration Agency	TZRA/ DO13	New lanterns for St. Julian's Promenade	06/05/24	Calleja Ltd	€9,606.74
Tourism Zones Regeneration Agency	TZRA/ DO14	Repairs, upkeep and maintenance services	23/11/23 - 22/05/24; 23/05024 - 22/11/24; 23/11/24 - 22/05/25; full year	Clevion Micallef	€8,400.00
Tourism Zones Regeneration Agency	TZRA/ DO15	New railings for accessibility at Marsascala seashore	21/06/24	Jesmond Bouvet	€7,500.00
Tourism Zones Regeneration Agency	TZRA/ DO16	Site monitoring services	01/06/24 - 31/01/25	Justin Sammut	€7,500
Tourism Zones Regeneration Agency	TZRA/ DO17	Provision of labour services	01/04/24 - 31/07/24 ; 01/08/24 - 30/11/24 ; 01/12/24 - 31-03/25	OZO Malta Ltd	€10,668.19
Tourism Zones Regeneration Agency	TZRA/ DO18	Vehicle leasing services	Monthly Rentals	Ranger Ltd	€23,171.61
Tourism Zones Regeneration Agency	TZRA/ DO19	Repairs, upkeep and maintenance services	13/07/24 - 20/12/24 ; 21/12/24 - 31/05/25	Raymond Camilleri	€10,345.60

Awtorità Kuntrattwali *Contracting Authority*	Ref No Do *Do Ref No*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
Tourism Zones Regeneration Agency	TZRA/ DO20	Rural liaison officer	23/11/23 - 22/05/24; 23/05/24 - 22/11/24; 23/11/24 - 22/05/25	Richard Vella	€5,060.00
Tourism Zones Regeneration Agency	TZRA/ DO21	Administrative services	08/07/24 - 09/12/24; 10/12/24 - 05/05/2025	Silvio Debono	€11,141.94
Tourism Zones Regeneration Agency	TZRA/ DO22	Attendant services at Cirkewwa Diving Centre and Pembroke Garden	01/01/24 - 31/05/24; 01/06/24 - 31/10/24; 01/11/24 - 28/02/25; full year	Stephen Tagliaferro	€18,491.55
Tourism Zones Regeneration Agency	TZRA/ DO23	New benches for Marsascala promenade	25/04/24	Urban Malta Ltd	€9,900.00
Tourism Zones Regeneration Agency	TZRA/ DO24	Railings at Qalliet Bay, St. Julian's	10/06/24	Vassallo & Xuereb Ltd	€9,450.00
Tourism Zones Regeneration Agency	TZRA/ DO25	New lanterns for Ferry promenade, Sliema	MFE approval 27th August, 2024	Calleja Ltd	€27,114.00

DIPARTIMENT TAT-TEŻOR

Ngħarrfu illi Dott. Marita Pace Dimech, ġiet mogħtija direct order mill-Ministeru għall-Finanzi għall-provvediment ta' assistenza legali għad-Dipartiment tat-Teżor li jikkonċernaw garnishee orders u ipproċessar ta' causa mortis ta' Government Stock. Dan il-kuntratt huwa għal perjodu ta' sitt (6) xhur mis-17 ta' Awwissu, 2025 sas-16 ta' Frar, 2026 li taħdem 10 sigħat fil-ġimgħa għal rata ta' €35.00 fis-siegħa eskluż il-VAT sa massimu ta' €9,100 għat-tul tal-kuntratt, eskluż il-VAT.

Dan l-avviż huwa ppubblikat skont ir-Reg. 111 (2) tar-Regolamenti tal-Akkwist Pubbliku A.L 352 tal-2016 kif emendat mill-AL 155 tal-2017 u 233 tal-2017.

Il-5 ta' Settembru, 2025

TREASURY DEPARTMENT

It is notified that Dr Marita Pace Dimech, has been awarded a direct order by the Ministry for Finance for the provision of legal assistance to Treasury Department concerning garnishee orders and the processing of causa mortis of Government Stock. This contract is for a period of six (6) months as from 17th August, 2025 to 16th February, 2026 working 10 hours per week at the rate of €35.00 per hour excluding VAT up to a maximum of €9,100 for the contract duration, excluding VAT.

This notice is published in terms of Reg. 111 (2) of the Public Procurement Regulations L.N. 352 of 2016 as amended by LN 155 of 2017 and 233 of 2017.

5th September, 2025

KUNSILL LOKALI BORMLA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Bormla jgħarraf illi nhar il-Ġimgħa, 26 ta' Settembru, 2025 u nhar is-Sibt, 27 ta' Settembru, 2025 mis-7.00 p.m. sal-11.00 p.m., parti minn Triq il-Ġublew tal-

BORMLA LOCAL COUNCIL

Suspension of Traffic and Parking

The Bormla Local Council notifies that on Friday, 26th September, 2025 and on Saturday, 27th September, 2025 from 7.00 p.m. to 11.00 p.m., part of Triq il-Ġublew tal-