mingħajr dewmien. Jekk is-sid jonqos milli jersaq 'il quddiem sal-31 ta' Diċembru, 2025, il-Kunsill Lokali Marsaxlokk se jieħu r-responsabbiltà u pussess tal-bastiment għal skopijiet ta' restawr u konservazzjoni.

Kull komunikazzjoni relatata ma' dan l-avviż għandha tiġi indirizzata lill-SCH fuq (info.sch@gov.mt).

Il-21 ta' Novembru, 2025

owner fail to present themselves by the 31st of December, 2025, the Marsaxlokk Local Council shall proceed to assume responsibility for the vessel and take possession of it for the purposes of restoration and safeguarding.

All communications regarding this notice may be addressed to the Superintendence of Cultural Heritage at (info.sch@gov.mt).

21st November, 2025

MALTA AIR TRAFFIC SERVICES LTD

Lista ta' direct contracts mogħtija mill-Malta Air Traffic Services Ltd matul il-perjodu bejn is-16 ta' Jannar, 2025 u s-27 ta' Ġunju, 2025, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L.601.03.

Il-21 ta' Novembru, 2025

MALTA AIR TRAFFIC SERVICES LTD

List of direct contracts awarded by Malta Air Traffic Services Ltd during the period between 16th January, 2025 and 27th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

21st November, 2025

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO0015	Repairs of Radar Parts	16/01/2025	Leonardo SpA	27000.00
2	DO002/2025	Generators Service Level Agreement – 3 Years	17/01/2025	Lexcorp International Ltd	44176.91
3	DO022025	Microsoft 365 Upgrade Premium Licences – 1 Year	24/01/2025	Microsoft Ireland Operations Ltd	49639.20
4	DO032025	Replacement of Complete Critical Cooling System Unit incl. 5 Year Warranty	03/02/2025	Titan International Ltd	34672.60
5	DO042025	3 Pairs (6 Units) UHF Links	03/02/2025	Aviat Networks	43883.90
6	DO052025	Consultancy, Simulations and Factory Acceptance Test on Radar	19/02/2025	Intersoft Electronics	42067.00
7	DO062025	Supply of Metal and Concrete for Gozo VOR	26/02/2025	RCCL Ltd	23135.10
8	EPO2664	Rigging Personal Protective Equipment and Certification	04/03/2025	Mr Charles Ellul	9374.60
9	EPO2717	Supply of Diesel Tank	27/03/2025	Emiliana Serbatoi	5560.00
10	DO072025	Flight Inspection Training for 8 Attendees	27/03/2025	Flight Calibration Systems Services Ltd (FCSL)	45953.00
11	EPO2727	Drivers Training Course for Transportation of Dangerous Goods	03/04/2025	Maistre Services	5150.00

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
12	DO082025	ATSEPs Qualification for system monitoring and control for 3 Attendees	14/04/2025	DFS Aviation Services Ltd	10500.00
13	EPO2830	Certification and Inspection of Sites	10/06/2025	Inġ. Andre Cauchi	9900.00
14	DO102025	Renewal of Windows Server Licences – 1 Year	20/06/2025	Fonicom Ltd	13772.50
15	DO112025	VHF Transmitters	26/06/2025	Indra Park Air	42866.80
16	DO122025	VHF Transmitters	27/06/2025	Jotron	40840.17

BUREAU OF AIR ACCIDENT INVESTIGATION

Lista ta' direct orders mogħtija mill-Bureau of Air Accident Investigation 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 Pubblici (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal Kuntratti.

Il-21 ta' Novembru, 2025

BUREAU OF AIR ACCIDENT INVESTIGATION

List of direct orders awarded by the Bureau of Air Accident Investigation during the period between 1st January, 2025 and 30th June, 2025, published in terms of Regulation 111 (2) of the Public Procurement Regulations (L.N. 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

21st November, 2025

Nru *No.*	Numru tar-Referenza 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*
1	LA_28_2025	Passenger Cabin Procedure and Regulations Advisor	05/01/2025	Ms Isabella Testaferrata De Noto	€9,968
2	LA_29_2025	Technical Advisor/Investigator	12/01/2025	Mr Renald Galea	€9,968
3	100/2024/24	Insurance Polcy (Air Accidents Investigations)	11/12/2024	Willis Towers Watson SA/NV	€38,054.43
4	100/2025/24	Provison of Legal services to the Bureau of Air Accident Investigation and Secretary to ENCASIA	04/03/2025	Dr Rebekah Tanti Dougall	€21,000.00
5	LA_31_2025	Technical Advisor/Investigator	12/05/2025	Prof. Robert Camilleri	€9,800
6	LA_32_2025	Technical Advisor/Investigator	12/05/2025	Prof. Inġ. David Zammit Mangion	€9,800

*Awtoritajiet tal-kuntratti li topera fis-setturi tal-water, energy, transport and postal services jirreferu għar-Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) ta' L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*