AWTORITÀ TAL-INNOVAZZJONI DIĠITALI TA' MALTA

Lista ta' direct orders mogħtija mill-Awtorità tal-Innovazzjoni Diġitali ta' Malta, matul il-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (A.L. 352/2016).

L-4 ta' Settembru, 2026

MALTA DIGITAL INNOVATION AUTHORITY

List of direct orders awarded by the Malta Digital Innovation Authority during the period between 1st January, 2026 and 30th June, 2026, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016).

4th September, 2026

Numru tar-riferenza tad-Direct Order *Direct Order Reference Number*	Deskrizzjoni *Description*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT f'€ *Contract Value Excl. VAT in €*
28/01/2026	Preventive Maintenance Agreement covering 5 years	30/01/2026	Panta Contracting Limited	€131,990.00
27/03/2026	Participation in SIGMA World and SIGMA (Europe) Malta in 2027 and 2028	01/04/2026	Sigma Group HK Limited	€50,000.00
27/03/2026	Participation in Med Tech World Summit 2026 2026	01/04/2026	MedTech World Ltd.	€35,000.00
24/03/2026	Provision of a remediation plan structured in 3 phases related to the entity's cybersecurity following a gap analysis	01/04/2026	CY4 Limited	€15,000.00
27/03/2026	A 24-month agreement for back up Internet Connectivity Services	30/03/2026	Melita	€14,900.00
08/05/2026	AI for all Programme – Microsoft Office 365 Personal with AI for all Programme – Microsoft Copilot	11/05/2026	Euronet Merchant Services (Epay Greece)	€132,900.00
INV 22641	LPIC 1 – Training 5 Employees	14/04/2026	ICE Malta	€6,334.75
03/2026	Project Management	01/01/2026	SJK.A Projects Ltd	€10,000.00
19/01/2026	Recruitment Services	15/05/26	Heroix	€7,625.28
13149	Promotion and Advertising space of Boost Your Coding Scheme	23/02/2026	Malta Football Association	€7,500.00
01/2026	Professional Services	04/01/2026	Carmel Cachia	€10,000.00
03/2026	Printer Rental and Printing Fees	01/01/2026	Image Systems	€5,000.00
05/2026	Procurement Consultancy Services	01/06/2026	Roderick Cordina	€10,000.00
80/2026	Cleaning Services	16/06/2026	Techno Clean	€10,000.00
81/2026	Expertise related to Cybersecurity related to Cybersecurity and the Cyber security resilience act	05/05/2026	Joseph Bugeja	€9,980.00

MINISTERU GĦALL-AFFARIJIET BARRANIN U EWROPEJ

Lista ta' direct contracts mogħtija mill-Ministeru għall-Affarijiet Barranin u Ewropej magħruf qabel bħala Ministeru għall-Affarijiet Barranin u t-Turiżmu, matul il-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku (L.S. 601.03).

L-4 ta' Settembru, 2026

MINISTRY FOR FOREIGN AND EUROPEAN AFFAIRS

List of direct contracts awarded by the Ministry for Foreign and European Affairs formerly known as the Ministry for Foreign Affairs and Tourism during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

4th September, 2026

Numru ta' Ref. tad-Direct Contract *Direct Contract Ref. 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 Eskluża l-VAT *Contract Value Excl. VAT*	
	Provision of branding and design for the Ambassadorial and Hon Consuls meeting 23-26 February 2026	03/12/2025	Pure Concepts	€9,800.00	
001/2026	Provision of Handyman Services, Brussels	07/01/2026	Optimize SRL	€89,320	**
002/2026	Provision of Internet and Telephony Services for the Consulate of Malta in Shanghai	07/01/2026	China Unicom	RMB 152,400 equivalent to circa €18,456	
003/2026	Provision of flights for MFT Delegation to New Delhi	06/01/2026	Planit Travel	€10,250.00	*
003a/2026	Provision of 3 security Safes	06/01/2026	J Grima and Co. Ltd	€8,150.00	*
004/2026	Purchase of furniture, Tel Aviv	06/01/2026	Laga'at Ba Etz	NIS38,270.00 equivalent to circa €10,324.27	*
005/2026	Provision of Merchandise outreach campaign	06/01/2026	Playcraft	€6,500.00	
006/2026	Subscription to a Publication	08/01/2026	Indigo Publications	€14,960.00	
007/2026	Provision of Mandatory Workers compensation insurance for the locally employed personnel (LEPs)	08/01/2026	CGU Workers Compensation	$21,449.50 equivalent to circa €12,200.39	**
008/2026	Provision of Flight tickets for MFT Delegation to Beijing	07/01/2026	AA Travel	€12,880	*
009/2026	Transportation of Personal Effects from Malta to New York	31/01/2026	Cube Relocations	€13,939.93	*

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010/2026	Provision of SIP Trunk and Internet Services for the Embassy of Malta in Riyadh	02/02/2026	STC (and STC Business)	SR368,942 equivalent to circa €83,956.93	*
011/2026	Provision of Catering	22/01/2026	Corinthia Caterers	€12,966.10	*
012/2026	Provision of Venue and Catering for the Ambassadorial Meeting 23-26 February 2026	21/01/2026	Westin Hotels and Resorts	€87,796.61	
013/2026	Provision of flights for Ministerial delegation to the USA	12/01/2026	Tristar Travel	€17,200	*
014/2026	Transportation of Personal Effects from Strasbourg to Malta and Vienna	24/01/2026	Lux Roland	€13,840	
015/2026	Transportation of Personal Effects from Brussels to Malta	31/01/2026	Actimovers VN/SA	€15,400	*
016/2026	Provision of consultancy services as Magister in Strategic Studies, Senior Peace and Security Expert, regarding Malta's Multilateral Legacy and its future foreign policy identity	31/01/2026	-	$48,000 equivalent to circa €40,498.15	
017/2026	Provision of Cleaning Services at the Embassy of Malta in Rome	06/02/2026	Lady Sara	€21,180.00	*
018/2026	Provision of flights for Ministerial delegation to Rome, New Delhi and London	27/01/2026	AA Travel	€6,005	*
019/2026	Transportation of Personal Effects from Vienna to Malta and from Vienna to New York	31/01/2026	Geschwandtner GMBH	€12,060	*
020/2026	Provision of refurbishment works at the High Commission of Malta in Ottawa	28/01/2026	Taylor+ Co.	CAD $24,437.50 equivalent to circa €15,125.00	
021/2026	Transportation of Personal Effects from Brussels to Malta	30/01/2026	Putters	€9,120.00	*

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022/2026	Procurement of Dell Latitude 13 Pro Laptops	02/02/2026	Dell	€13,359.55	*
023/2026	Provision of services of an accountant/labour law consultant	30/01/2026	Studio Bove	€5,494	
024/2026	Contract for Service UNCLOS and delimitation of maritime borders	02/02/2026	-	€24,000	
025/2026	Extension of current vehicle lease for 2 cars at PREU	03/06/2026	Ayvens (Axus nv/sa)	€10,056	*
026/2026	Provision of flights for MFT delegation travelling to New Delhi and London	04/02/2026	Bianchi Travel	€12,035	*
027/2026	Provision of flights for MFT Delegation to Brasilia	09/02/2026	Tristar Travel	€9,075.00	*
028/2026	Execution of works at the Ambassador's Official Residence in New York during the year 2026	06/02/2026	Douglas Elliman Property Management	US$20,760.96 equivalent to circa €17,605.88	
029/2026	Provision of park spaces	11/02/2026	Portomaso Carpark	€6,288.14	
031/2026	Provision of Stages, Screen, Branding and Furniture for the Ambassadorial Meeting	13/02/2026	AF Printworks	€42,130.00	*
032/2026	Contract for Service on Maritime Delimitation issues	05/02/2026	-	€8,320.00	
033/2026	Provision of Lighting and Audio, for the Ambassadorial Meeting	13/02/2026	Event Studios	€32,110.00	*
034/2026	Rental of exhibition space and other ancillary services to set up a Maltese pavilion at SIAL Food Fair	04/03/2026	Comexposium	38,740.80	
035/2026	Leasing of 2 Official Vehicles for the Permanent Representation of Malta to the EU (PREU) in Brussels for the period of 48 months	20/04/2026	Ayvens	€131,505.26	*

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036/2026	Provision of FortiGate 200F licences for PREU for a period of three years	18/02/2026	ICT Solutions	€20,224.00	
037/2026	Flights for MFT Delegation to Jamaica	19/02/2026	AA Travel	€8,133.00	*
038/2026	Provision Videographer and Photographer Services, for the Ambassadorial Meeting, 23-26 February 2026	19/02/2026	Airborne Malta	€9,900.00	*
039/2026	Provision of Internet Services for the Embassy of Malta in Tripoli for a period of 3 years	22/02/2026	Alhadathah – Telecom & Informatics Co.	LYD 142,110.000 equivalent to circa €16,200	
040/2026	Provision of accommodation for the International Conference on CAAC-	27/02/2026	Excelsior Hotel	€9,941.28	*
041/2026	Transportation of Personal Effects from Malta to Doha	23/02/2026	Cube Relocations	€7,238.41	*
042/2026	Provision of 100 x 100 Mbps Dedicated Fiber Internet connectivity, including installation of fibre infrastructure and five static IP addresses, backed by a Service Level Agreement	26/02/2026	Spectrum Business	€75,610.00	*
043/2026	Transportation of Personal Effects from London to Malta	26/02/2026	Express trailers	€14,682.18	*
044/2026	Purchase of official vehicle for the Embassy of Malta in Athens	06/03/2026	Star Automotive Hellas (Mercedez-Benz)	€46,000	*
046/2026	Provision of Catering or the International Conference on CAAC 5-6 May 2026	27/02/2026	Xara	€8,000.00	*
047/2026	Provision of 1 Security Guard at the Embassy of Malta in Abu Dhabi for a period of 1 year	04/03/2026	G4S	AED60,000 equivalent to circa €13,876.00	

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048/2026	Provision of cleaning services at the Embassy of Malta in Washington DC for a period of 1 year	05/03/2026	Sage Enterprises	$68,120.00 equivalent to approx. €57,939.44	*
049/2026	Refurbishment Works at the Ambassador's Residence in Washington	05/03/2026	District Department of Transportation (DDOT)	USD $15,188.25 equivalent to circa €12,918.47	
050/2026	Provision of Senior Clerks for the Ministry for Foreign Affairs and Tourism	12/03/2026	Executive Security Services	€56,869.05	
051/2026	Provision of 6 Clerical Services for the Ministry for Foreign Affairs and Tourism	12/03/2026	Executive Security Services	€59,365.95	
052/2026	Provision of a 6-month extension for the provision of cleaning services at the Ministry for Foreign Affairs and Tourism	12/03/2026	AGV HR Management Ltd	€61,524.88	
053/2026	Provision of merchandise for the Expo 2026	12/03/2026	Playcraft Promotional Items	€14,223.10	
054/2026	Provision of a 4 year subscription for 5 users to Il Politico	11/03/2026	Politico SPRL	€97,291	
055/2026	Provision of flights for MFT Delegates to Ethiopia	10/03/2026	Tristar Travel	€13,233.00	*
056/2026	Provision of merchandise for the Expo 2026	12/03/2026	Mompalao	€17,963.90	
057/2026	Provision of a comprehensive insurance policy for the Armoured Vehicle at Tel Aviv	11/03/2026	Ramsey Deek Insurance Agency	€9,109	*
058/2026	Acoustic Installation Works at the Permanent Representation of Malta to the EU, Brussels	12/03/2026	DB Mute Isolation Acoustique	€16,000	**
059/2026	Supply, delivery and Installation of air handler system for 331 Allied House St Paul Street Valletta	31/03/2026	DL Group	€34,079.04	

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060/2026	Provision and installation of a 35kW natural gas Generator for the Embassy of Malta in Washington	12/03/2026	RSL Electric LLC	$108,350.00 equivalent to circa €91,265.98	*
061/2026	Transportation of Personal Effects from Brussels to Malta	26/02/2026	Compass International Movers	€6,528.00	*
062/2026	Payment of Capital Cost for the Official Residence in New York	11/03/2026	Douglas Elliman Property Management	$6,454.80 equivalent to circa €5,474.32	
063/2026	Provision of flights for MFT delegation to Brasilia	13/03/2026	Tristar Travel	€11,275	*
064/2026	Contract for service for the provision of services as a Project Coordinator of the Buġibba Square embellishment project	18/03/2026	Jason Micallef	€15,000	
065/2026	Provision of Advisory solution	01/04/2026	Gartner Ireland Limited	€85,000	
066/2026	Provision of 1 Multifunctional Photocopier/printer for the Malta High Commission in London	25/03/2026	Sharp	€9,890	
067/2026	Provision of training for the AD 5EPSO competition in Brussels	24/03/2026	Ya Semos Europeos	€10,800	*
068/2026	Provision of Security guard services for the Official Residence in Brasilia for a period of 1 year	31/03/2026	Maxima Facility	BRL 300,983.04 equivalent to circa €48,156.00	
069/2026	Provision of flights for MFT delegation to Kiev	24/03/2026	AA Travel	€5,157	*
070/2026	Lease of 3 photocopiers for the Permanent Representation of Malta to the EU for a period of 24 months	27/06/2026	Xerox	€17,848.00	*
071/2026	Extension of contract for the provision of Junior Clerical Services	30/03/2026	Kerber Security Services Ltd	€43,291.50	

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072/2026	Extension of contract for the provision of Security Services for MFT	30/03/2026	Kerber Security Ltd	€132,309.84	
073/2026	Transportation of Personal Effects from Malta to New York	09/04/2026	DOM Transport Limited	€16,750	*
074/2026	Transportation of Personal Effects from Malta to Belgium	10/04/2026	Cube Relocations	€10,800.35	*
075/2026	Provision of flight tickets for MFT delegation to New Delhi	13/04/2026	Tristar Travel	€9,498	*
076/2026	Provision, installation and dismantling of custom-built 200m2 exhibition stand for the Public Service Expo	05/06/2026	Event Studios	€115,000	
077/2026	Provision of Charter flight from Berlin to Munich for the MFT Delegation	13/04/2026	DC Aviation	€14,000.00	
078/2026	Provision of works at Data Room at the High Commission of Malta in New Delhi	15/04/2026	Ozeca	INR137,800.00 equivalent to circa €12,669.09	
079/2026	Provision of flights for MFT Delegation to Berlin	13/04/2026	AA Travel	€7,144.00	*
080/2026	Provision of Internet Services at the Embassy of Malta in Brasilia for the period of 3 years	15/04/2026	Nwi	R$43,291.64 equivalent to circa €7,272.99;	*
081/2026	Provision of Flights for MFT delegation to New Delhi	16/04/2026	Tristar Travel	€7,955.00	*
082/2026	Flight tickets for MFT Officer to Washington	22/04/2026	AA Travel	€7,890.00	*
083/2026	Branding for Expo 2026	23/04/2026	Pure Concepts	€8,500.00	
084/2026	Provision of Internet Services at various Missions abroad	04/05/2026	Expereo Ltd	€33,974.64	
085/2026	Provision of accommodation 2026 for MFT Ministerial delegation in Antigua	28/04/2026	Blue Waters Resort & Spa	$18,669.00 equivalent to circa €15,920	

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086/2026	Supply and Installation of AC Units	28/04/2026	DL Group	€7,957.94	*
087/2026	Transportation of Personal Effects from Brussels to Malta	24/04/2026	Santa Fe Relocation Services NV	€7,950.00	*
088/2026	Provision of Pest Control Services for the Official Residence and High Commission in London	12/06/2026	Rentokil Pest Control	£9,636.68 equivalent to circa €11,126.93	
089/2026	Provision of the Planon Integrated Workplace Management Solution (software) for Palazzo Parisio, Valletta	04/05/2026	Harbour Solutions Ltd	€139,700.00	
090/2026	Provision of flight tickets for Ambassador and family from Abu Dhabi to Malta	04/06/2026	Bianchi Travel	€10,444	*
091/2026	Provision of Flights for MFT Officer	05/05/2026	AA Travel	€6,960.00	*
092/2026	Provision of Gardener Services for the Official Residence of Ambassador in Brussels	05/05/2026	Emanuel de Jonghe	€8,416.50	*
094/2026	Provision of flight tickets for MFT delegation to Washington	06/05/2026	AA Travel	€8,200	*
095/2026	Maintenance agreement for the air-conditioning system at the Permanent Representation of Malta in New York for a period of 2 years	07/05/2026	Fresh Aire Mech. Inc.	USD25,704.00 equivalent to circa €22,381.85	
096/2026	Provision of cleaning service at the Chancery and Official Residence in Warsaw, for a period of 1 year	08/05/2026	Stepapp	PLN64,584.00 equivalent to circa €15,125.00	*
097/2026	Transportation of Personal Effects from Madrid to Malta	07/05/2026	DLF International Movers S. L.	€6,350	*
098/2026	Provision of a Land Cruiser SUV as a replacement to the Official Car in Riyadh	12/05/2026	Abdul Lateef Jameel Company	SAR241,050 equivalent to circa €52,468	*

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099/2026	Provision of flights of MFT Officer from Malta to Singapore and return	11/05/2026	Tristar Travel	€5,289	*
100/2026	Provision of a wired Symmetrical fibre optic internet for the Permanent Representation in Strasbourg for a period of 36 months	11/05/2026	Alltech Agedis	€6,703	*
101/2026	Provision of flight tickets for MFT delegation to Brasilia	12/05/2026	AA Travel	€15,200	*
102/2026	Provision of flight tickets for MFT officers to Brasilia	13/05/2026	Tristar Travel	€6,938	*
103/2026	Lease of Warehouse for storage purposes for the period of 5 years	16/05/2026	DL Imports Co. Ltd	€480,000.00	*
104/2026	Provision of Internet services for the Embassy of Malta in Dublin for a period of 3 years	22/05/2026	Titania Networks	€16,164	*
105/2026	Transportation of Personal Effects from Abu Dhabi to Doha	18/05/2026	Interem Relocations	€5,000.00	*
106/2026	Transportation of Personal Effects from Malta to New York	19/05/2026	DOM Transport Limited	€6,335.00	*
107/2026	Transportation of Personal Effects from Madrid to Abu Dhabi	26/05/2026	DLF International Movers	€11,950	*
108/2026	Renovation works at the official residence in Canberra	09/06/2026	Facelift renovations & Construction	AUD $67.146.75 equivalent to circa €40,819.06	*
109/2026	Provision of fligths for Ambassador and Family to Doha	26/05/2026	Tristar Travel	€7,596	*
110/2026	Provision of an Architecture Review pertaining to the MTCI project	26/05/2026	CQURE	€7,500	

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111/2026	Provision of an upgraded internet services for the Embassy of Malta in Rome, for the period of 3 years	03/06/2026	Vodafone/Fastweb	€17,040.00	*
112/2026	Provision of a Temporary housekeeper at the Mission in Geneva for the period of 18 weeks	10/06/2026	Adecco Ressources Humaines SA	CHF28,440.00 equivalent to circa €31,568.40	*
113/2026	Repair works required on Embassy Car in Ankara	10/06/2026	Dogus Auto Ankara	€7,545.61	
114/2026	Transportation of Personal Effects from Doha to Madrid	16/06/2026	Move One	€5,030.00	
115/2026	Provision of flight tickets for MFEA Delegation to Tokyo	12/06/2026	Tristar Travel	€17,100	*
116/2026	Provision of flight tickets for MFEA Officer to New York	12/06/2026	Tristar Travel	€5,706.00	*
117/2026	Provision of Asana License plan (software) for a period of 1 year	12/06/2026	Asana	€8,096.40	
162/2026	Provision of Video conferencing equipment for MFEA	16/06/2026	Innovate	€5,800.00	
119/2026	Provision of Senior Clerical Services for MFEA for a period of 6 months	22/06/2026	Executive Security Services Limited	€97,591.73	
120/2026	Provision of Clerical Services for MFEA for 6 months between July-December 2026	22/06/2026	Executive Security Services Ltd	€93,392.78	
121/2026	Provision of Junior Clerical Services for MFEA for the period of 6 months July- December 2026	22/06/2026	Kerber Security Service	€91,417.46	
122/2026	Provision of Cleaning Services for MFEA for a period of 6 months from July to December 2026	22/06/2026	AGV HR Management Ltd	€93,878.82	

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125/2026	Provision of Radio Advertisements for the Summer consular campaign for a period of 2 months (July/August 2026)	11/06/2026	Calypso Radio	€9,424.00	
126/2026	Provison of advertisement for the Summer Consular Campaign on the Airport Skypillars for a period of 2 months (July/August 2026)	11/06/2026	International Airport Advertising	€6,044.00	
128/2026	Contract for Service to serve as Thematic Ambassador of Malta to the World Trade Organisation (WTO) for a period of 1 year	27/06/2026	Dr Alexander Sciberras Trigona	€18,200.00	
130/2026	Procurement of EV Charging Infrastructure for New Electric Vehicles for PREU Brussels	27/06/2026	Load to Go	€12,604.20	*
MTA/ DO/3199/2025	MTA – Request of wave study for the Blue Lagoon Rehabilitation Project.	26/01/2026	Artelia	€25,950.00	
MTA/ DO/3200/2026	MTA – Appointment of Signal 8 Security Services Ltd to provide security and crowd control at the Blue for 6 Months– Comino	21/01/2026	Signal 8 Security Services Ltd	€ 112,500.00	
MTA/ DO/3204/2026	MTA – Supply of wristbands for the Blue Lagoon visitor Management	06/02/2026	Playpen	€19,750.00	
MTA/ DO/3205/2026	MTA – Provision of luxurious laptop sleeves and tote bags to the Malta Tourism Authority	12/02/2026	The Leather House	€12,700.00	
MTA/ DO/3211/2026	MTA – Provision of marine logistical support services during the Malta International Fireworks Festival for the Malta Tourism Authority	10/04/2026	Ryan Ellul	€26,350.00	

Numru ta' Ref. tad-Direct Contract *Direct Contract Ref. 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 Eskluża l-VAT *Contract Value Excl. VAT*
MTA/ DO/3213/2026	MTA – Provision of scheduled service to Comino for the MTA staff	17/04/2026	Comino Ferries	€117,000.00
MTA/ DO/3214/2026	MTA – Transportation of dangerous goods to Malta by sea in relation to the Malta International fireworks Festival	16/04/2026	Sullivan Maritime	€87,587.07
MTA/ DO/3215/2026	MTA – Hire of cranes in relation to the Malta International Fireworks Festival	10/04/2026	Esron Mifsud	€20,400.00
MTA/ DO/3216/2026	MTA – Toits for the provision of Cabins to the Malta Tourism Authority	17/04/2026	Toits	€139,200.00
MTA/ DO/3217/2026`	MTA – Draw & Code Malta Limited for the provision of the Blue Lagoon Interactive Web Experience	17/04/2026	Draw & Code Malta Limited	€25,000.00
MTA/ DO/3220/2026	MTA – Electrical Installation and Power supply for Cabins to be used on Comino for the Malta Tourism Authority	04/05/2026	RVC Ltd	€17,000.00
MTA/ DO/3221/2026	MTA – Wrapping of 8 cabins at Blue Lagoon, Comino for the Malta Tourism Authority	04/05/2026	iCreate	€27,000.00
MTA/ DO/3226/2026	MTA – Provision of Sand Sifting Services	05/06/2026	EC Municipality	€91,800.00
N/a	MCC – Provision for remedial works to stone balcony in a dangerous state	28/01/2026	Agius Stone works	€57,270
N/a	MCC – Platforms and H&S requirements for Carnevale	17/02/2026	242 Malta Ltd	€7,500.00
N/a	MCC – Merchandise, décor etc for Carnevale	28/02/2026	Merchandise Malta Ltd	€9,035.00
N/a	MCC – Supply and delivery of banqueting and conference tables	01/03/2026	3MC International Ltd	€9,874.00

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N/a	MCC – Reimbursement for billboards including design and hire	02/03/2026	The creatives Ltd	€7,400.00
N/a	MCC – Specialised waterproofing interventions to address water ingress on roof	13/03/2026	Malta Pro Waterproofing Ltd	€23,348
N/a	MCC – Sound and lighting for Carnevale	18/03/2026	Equipp Ltd	€9,500
N/a	MCC – Setting up revolve for theatrical event	03/04/2026	Bezzina Trading Yard Ltd	€9,900
N/a	MCC – Survey re perception and opinion on MCC	02/05/2026	Vincent Anthony Marmara	€9,900.00
N/a	MCC – Artistic directon services	11/05/2026	Ryan P Abela	€19,200.00
N/a	MCC – Emergency staircase	12/06/2026	Icreate Ltd	€5,000.00
N/a	MCC – Increase in bandwitdth for conference	15/06/2026	Go plc	€7,200.00
N/a	MCC – Provision of legal services	16/06/2026	Dalli Paris advocates	€6,000.00
N/a	MCC – Marketing for Carnevale	23/02/2026	The Creatives Ltd	€8,600.00
PO No. 20170011062	TradeMalta - Provision of online banners, articles and PR Support	05/01/2026	Content House	€6,500.00
100/2026/7	TradeMalta - Rental of Malta Pavilion Stand at Sial Paris 2026 (to be recharged to participating companies)	25/02/2026	Comexposium	€38,740.80
PO No. 20170011073	TradeMalta – Internationalisation Strategy Masterclass trainers' fees and admin	02/04/2026	Malta University Enterprises	€5,745.00
PO No. 201700110120	TradeMalta - Provision of Artwork and full design/technical drawings for the Malta Pavilion at Sial Paris 2026 (to be recharged to participating companies)	12/04/2026	Redorange Image Consulting	€7,500.00

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PO No. 201700110104	TradeMalta – Network refresher and server decommissioning	18/05/2026	Intercomp Pro	€6,981.50

**Kwotazzjonijiet oħra ġew rikjesti*
** Other quotations were requested*

***Kwotazzjonijiet oħra ġew rikjesti iżda waħda biss ġiet irċevuta*
*** Other quotations were requested but only 1 was received*

Proċeduri Negozjati/ *Negotiated Procedures*
L-1 ta' Jannar, 2026 sat-30 ta' Ġunju, 2026
1st January, 2026 to 30th June, 2026

CT5045/2024 NP003/2026	Negotiated Procedure for the provision of Health Insurance for Missions Abroad for a period of 12 Months	17/03/2026	Cigna	€1,777,792
CT5057/2024 NP001/2026	Negotiated Procedure for Design and Build of Various Steel Structures at Palazzo Parisio, Valletta	15/05/2026	Versatech International	€467,230

KUNSILL LOKALI S-SWIEQI

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali s-Swieqi jgħarraf li parkeġġ se jkun sospiż fid-dati u l-ħinijiet ta' hawn taħt fit-toroq imsemmijin kif ġej:

Nhar il-Erbgħa, 9 ta' Settembru, 2026, mill-10.00 a.m. sat-8.00 p.m., minn għoxrin spazju ta' parkeġġ f'Villa Delphi fi Triq il-Qasam;

Nhar il-Erbgħa, 9 ta' Settembru, 2026, mis-6.00 a.m. sal-5.00 p.m., fi tmien spazji ta' parkeġġ faċċata ta' Lulu Cafè fi Triq Tal-Ibraġġ;

Nhar il-Erbgħa, 9 ta' Settembru, 2026, mis-6.00 a.m. sal-5.00 p.m., fi tnax-il spazju ta' parkeġġ fil-parti ta' Lulu Cafè fi Triq l-Uqija.

L-4 ta' Settembru, 2026

SWIEQI LOCAL COUNCIL

Suspension of Parking

The Swieqi Local Council notifies that parking will be suspended on the below dates and times in the mentioned streets as follows:

On Wednesday, 9th September, 2026, from 10.00 a.m. to 8.00 p.m., in twenty parking spaces at Villa Delphi in Triq il-Qasam;

On Wednesday, 9th September, 2026, from 6.00 a.m. to 5.00 p.m., in eight parking spaces opposite Lulu Cafè in Triq Tal-Ibraġġ;

On Wednesday, 9th September, 2026, from 6.00 a.m. to 5.00 p.m., in twelve parking spaces at Lulu Cafè in Triq l-Uqija.

4th September, 2026