Scooter	N/A	N/A	1808-11	Tas-Sliema
Scooter	N/A	N/A	1908-07	Tas-Sliema
Scooter	N/A	Iswed	1908-09	San Ġiljan
Scooter	N/A	Iswed	1908-12	San Ġiljan
Scooter	N/A	Iswed	1908-02	L-Imsida
Scooter	N/A	Iswed	1908-04	Il-Gżira
Scooter	N/A	N/A	1908-07B	San Ġiljan
Scooter	N/A	Iswed	1908-07	Tas-Sliema
Scooter	N/A	N/A	1908-10	Tas-Sliema
Scooter	N/A	N/A	1908-08	Tas-Sliema
Scooter	N/A	N/A	1908-05	Tas-Sliema
Scooter	N/A	Iswed	1908-09	San Ġiljan
Scooter	N/A	Iswed	1908-11	San Ġiljan
Scooter	N/A	Iswed	1908-12	San Ġiljan
Scooter	N/A	N/A	1908-14	Ħal Qormi
Next	N/A	Iswed	KCI642	Tas-Sliema
Teverun	N/A	Iswed	LY50H25H296R	Tas-Sliema
Scooter	1X3	Iswed	IX3EU20250301805	Tas-Sliema

It-28 ta' Awwissu, 2026

MINISTERU GĦALL-FINANZI

Lista ta' kwotazzjonijiet u direct orders mogħtija mill-Ministeru għall-Finanzi matul il-perjodu bejn l-1 ta' Jannar, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar L-Akkwist Pubbliku (L.S. 601.03).

28th August, 2026

MINISTRY FOR FINANCE

List of quotations and direct orders awarded by the Ministry for Finance during the period between 1st January, 2025 and 31st December, 2025, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03).

It-28 ta' Awwissu, 2026

28th August, 2026

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	–	Software license	09/01/2025	Computime Software Limited	€9,000
2	–	Air tickets	17/04/2025	*AA Malta Services Ltd*	€6,200
3	–	Software maintenance and support agreement	17/04/2025	ICT Solutions	€7,200
4	–	Lift repairs and maintenance	05/06/2025	Schindler Services Limited	€6,417
5	–	Media services	27/09/2025	AF Printworks Ltd	€5,508.47

Nru	Nru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name/Subject of Quotation*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
6	–	Training services	03/10/2025	Red Lion Chambers	€10,000
7	–	Rental of lighting equipment	08/10/2025	Powerhouse Manufacturing Limited	€7,560
8	–	Annual software licenses	17/10/2025	*Grant Thornton*	€6,220.80
9	–	Rental of Audio/ Visual equipment	17/10/2025	The AV Warehouse Ltd	€7,910
10	–	Software enhancement	03/11/2025	Computime Software Limited	€6,940
11	–	Training services	30/11/2025	Wunbergh Consultancy	€10,000
12	–	Web portal update	12/12/2025	Ascent Software Ltd	€9,835.18
13	–	Venue for workshops	21/12/2025	Embassy Hotel Ltd	€9619.49

Direct Orders

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	*100/2024/20*	Consultancy services	20/01/2025	E–cubed Consultants Ltd	€36,000
2	100/2024/20	Management services	12/02/2025	Mr Carmel Tonna	€25,961
3	100/2024/20	Consultancy services	13/02/2025	Grant Thornton	€13,000
4	100/2024/20	Professional services	13/02/2025	Ernst & Young Limited	€35,000
5	100/2024/20	Professional services	13/02/2025	Ernst & Young Limited	€85,000
6	100/2024/20	Software migration, maintenance and support services	28/02/2025	Deloitte Advisory & Technology Limited	€66,890
7	100/2024/20	Professional services	07/03/2025	Ernst & Young Limited	€50,000
8	100/2024/20	Design services	15/05/2025	Davies Design Group Ltd	€41,650
9	100/2024/20	Air tickets	20/05/2025	Aviation Online Ltd	€13,620
10	100/2024/20	Legal services	04/06/2025	Dr Ivan Sammut	€20,000

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
11	100/2024/20	Annual subscription	28/07/2025	Poltico Srl	€31,861
12	100/2024/20	Air tickets	07/08/2025	Bianchi Travel Limited	€23,460
13	100/2024/20	ICT system	24/09/2025	Databyte Limited	€93,240
14	100/2024/20	Professional services	03/10/2025	Ernst & Young Limited	€100,000
15	100/2024/20	Media services	14/10/2025	Mr Pierre Cachia	€29,500
16	100/2024/20	Software maintenance and support services	30/10/2025	iLabMalta Ltd	€44,880
17	100/2024/20	Media services	01/11/2025	Antilia limited	€45,000
18	100/2024/20	Legal services	14/11/2025	Dr Ivan Sammut	€20,000
19	100/2024/20	Administrative services	18/12/2025	Ms Nathalie Abela	€26,894.40

MINISTERU GĦALL-FINANZI

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Ministeru għall-Finanzi 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).

It-28 ta' Awwissu, 2026

MINISTRY FOR FINANCE

List of tenders, quotations and direct orders awarded by the Ministry for Finance during the period between 1st January, 2026 and 30th June, 2026, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03).

28th August, 2026

Offerti/*Tenders*

Nru	Nru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SPD7/2025/021	Restoration and maintenance of facades including apertures of the Ministry for Finance	23/02/2026	Vaults Co. Ltd	€276,749

Kwotazzjonijiet/*Quotations*

Nru	Nru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name/Subject of Quotation*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	–	Software licenses	02/01/2026	Computime Software Limited	€9,000

Nru	Nru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name/Subject of Quotation*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	–	Software maintenance and support	02/03/2026	ICT Limited	€5,950
3	–	Media Services	04/03/2026	Yannis Azzopardi	€5,180
4	–	Maintenance and repair works	20/03/2026	Steve Galea	€8,250
5	–	Filming	16/04/2026	Yannis Azzopardi	€5,180
6	–	Air tickets	07/05/2026	AA Malta Service Ltd	€9,870
7	–	Software licenses	17/07/2026	Foxit Europe GmbH	€6,062

Direct Orders

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	100/2024/20	Dismantling/installation of 2 outdoor and 10 high wall AC units	08/01/2026	Titan International Ltd	€28,900
2	100/2024/20	Legal services	10/01/2026	Dr Pawlu Lia	€16,320
3		Training Seminar	08/02/2026	Grand Hotel Excelsior Limited	€28,325
4	100/2026/20	Audio/visual services	24/02/2026	Studio Seven	€15,025
5	100/2026/20	Air Tickets	28/03/2026	AA Travel Services	€21,686
6	100/2026/20	Building repair and consolidation works	28/03/2026	Mr Brian Ellul	€12,888
7	100/2026/20	Purchase of electric vehicle for headship position	03/04/2026	GasanZammit Ltd	€29,900
8	100/2026/20	Maintenance and repair works of wooden apertures	06/04/2026	Armstrong Woodworks Limited	€23,625
9	100/2026/20	ICT services	24/04/2026	Deloitte Advisory and Technology Limited	€23,625
10	100/2026/20	Legal services	26/04/2026	Dr Ivan Sammut	€20,000
11	100/2026/20	Purchase of electric vehicle for headship position	04/05/2026	Continental Cars Limited	€34,745.76

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
12	100/2026/20	Maintenance agreement	14/05/2026	Titan International Ltd	€10,060
13	100/2026/20	Professional Services	19/05/2026	Ernst & Young	€100,000

KUNSILL LOKALI L-MELLIEĦA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali l-Mellieħa jgħarraf li skont l-Avviż Legali 101/97 it-toroq li jidhru hawn taħt se jiġu kklassifikati bħala 'Tow Zones'.

Il-Kunsill Lokali l-Mellieħa jgħarraf li l-passaġġ u t-twaqqif ta' vetturi huwa pprojbit fit-toroq imsemmija hawn taħt fid-dati u ħinijiet indikati, ħlief għal aċċess privat ta' garaxxijiet, djar, jew negozji:

Mill-4.00 p.m. tat-Tnejn, 31 ta' Awwissu, 2026 sat-8.00 p.m. tal-Erbgħa, 2 ta' Settembru, 2026, parkeġġ se jkun sospiż f'ħamsa u tletin spazju ta' parkeġġ fis-South Quay fi Triq il-Marfa;

Minn nofsinhar tat-Tnejn, 31 ta' Awwissu, 2026 sat-8.00 p.m. tal-Erbgħa, 2 ta' Settembru, 2026, hemm bżonn għeluq totali taż-żona tal-parkeġġ taċ-Ċirkewwa u parkeġġ se jkun sospiż f'mitt spazju ta' parkeġġ fiż-żona tal-parkeġġ taċ-Ċirkewwa;

Mis-6.00 a.m. tat-Tlieta, l-1 ta' Settembru, 2026, sat-8.00 p.m. tal-Erbgħa, 2 ta' Settembru, 2026, parkeġġ se jkun sospiż f'żewġ spazji ta' parkeġġ fiż-żona tal-parkeġġ tal-bugħaddasa fi Triq il-Marfa, iċ-Ċirkewwa.

Vetturi li jiksru l-ordni ta' dan l-avviż ikunu suġġetti li jiġu rmunkati

It-28 ta' Awwissu, 2026

MELLIEĦA LOCAL COUNCIL

Suspension of Traffic and Parking

The Mellieħa Local Council notifies that in terms of Legal Notice 101/97, the streets listed hereunder will be closed to traffic and are to be classified as 'Tow Zones' as indicated.

The Mellieħa Local Council hereby notifies that the stopping and parking of vehicles in the streets mentioned is prohibited on the dates and times indicated as follows, unless to access private garages, homes, or businesses:

From 4.00 p.m. of Monday, 31st August, 2026 to 8.00 p.m. of Wednesday, 2nd September, 2026, parking will be suspended in thirty-five parking spaces at the South Quay in Triq il-Marfa;

From noon of Monday, 31st August, 2026 to 8.00 p.m. of Wednesday, 2nd September, 2026, full closure of Ċirkewwa's parking area is required and parking will be suspended in one hundred parking spaces in the Ċirkewwa's parking area;

From 6.00 a.m. of Tuesday, 1st September, 2026, to 8.00 p.m. of Wednesday, 2nd September, 2026, parking will be suspended in two parking spaces in the Ċirkewwa divers' car park in Triq il-Marfa.

Vehicles found in contravention of this notice are liable to be towed.

28th August, 2026

KUNSILL LOKALI SANTA VENERA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali Santa Venera jgħarraf li mis-2.00 p.m. tal-Ħadd, 30 ta' Awwissu, 2026 sat-Tnejn, 31 ta' Awwissu, 2026, parkeġġ se jkun sospiż f'ħames spazji ta' parkeġġ tal-Konservatorju Vincenzo Bugeja fi Triq il-Ħajjata.

It-28 ta' Awwissu, 2026

SANTA VENERA LOCAL COUNCIL

Suspension of Parking

The Santa Venera Local Council notifies that from 2.00 p.m. of Sunday, 30th August, 2026 to 8.00 p.m. of Monday, 31st August, 2026, parking will be suspended in five parking spaces at the Conservatorio Vincenzo Bugeja in Triq il-Ħajjata.

28th August, 2026