INFRASTRUCTURE MALTA

Lista ta' offerti, direct orders u varjazzjonijiet mogħtija minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

L-1 ta' Awwissu, 2025

INFRASTRUCTURE MALTA

List of tenders, direct orders and variations awarded by Infrastructure Malta during the period between 1st January, 2025 and 30th June, 2025, published in terms of Article 151 of the Public Procurement Regulations 2016.

1st August, 2025

Offerti/*Tenders*

Titlu *Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. Vat*
Professional Services in Connection with the Management, Supervision and Works Certification for Works Tender IM007/2022 – Provision of an HVSC and LVSC Onshore Power Supply (OPS) System in the South Harbour Region and Lascaris Wharf, Grand Harbour, Port of Valletta, Malta	Christopher Grech	€889,300.00
Construction Works for a Car Park at Ecohive Complex, Magħtab	Bommer Contractors	€533,751.97
Reconstruction of Rural Road at p/o Triq il-Bidnija, Mosta	Road Maintenance Services Ltd	€2,039,927.42
Works Tender for the Upgrading and Embellishment of Buġibba Square, St Paul's Bay	RM Construction Ltd	€10,627,030.35
Connections for Safer Active Mobility Routes (Phase 1) using Environmentally Friendly measures, including Operation and Maintenance of the Project	RM Construction Ltd	€8,279,477.43
Embellishment Project at Vjal il-25 ta' Novembru, Żejtun	Denfar Excavators Ltd	€567,073.66
Tender for the Leasing of Lifts, Including Operation and Maintenance for Ten (10) Years for Infrastructure Malta	Groffe Elevator Services Ltd	€4,887,981.25
Reconstruction of P/O Triq il-Kbira, Ħal Għargħur	Bommer Contractors	€141,485.63
Cleaning Services at Infrastructure Malta Premises in an Environmentally Friendly Manner	Simply Clean Ltd	€145,647.36
Reconstruction and Upgrading of the Ħal Tarxien Main Parish Square and adjoning roads using environmentally friendly measures, including civil and electrical works, paving works and ligħting installations	Bonnici Bros Services Ltd	€2,556,134.00
Reconstruction of Roads in Qrendi	Bommer Contractors	€279,071.40
Tender for Procuring the Services of: Health and Safety Project Supervision and Traffic Management Supervision	AME Health & Safety Services Ltd	€214,600.00
Reconstruction of Roads in Floriana	X-Cava Projects Ltd	€593,596.57
Works related to Reflectors, Road Studs, Bollards, Road Humps, Cleaning of Road Accessories and other Ancillary Works in various localities in Malta	Road Maintenance Services Ltd	€200,569.32

Titlu *Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. Vat*
Removal and Installation of VRS: East and South Region	Road Maintenance Services Ltd	€699,999.65
Construction of New Roads within Triq Valletta, Marsa	Bitmac Ltd	€504,023.96
Restoration of External Building, Vaulted Entrance and Main Staircase of Custom House (Customs Operations, within the Malta Tax and Customs Administration)	Recoop Ltd	€997,977.19

Direct Orders

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat Eskluża l-VAT *Approved Value excl. VAT*
Landscaping Works at Triq Haż-Żabbar, Żejtun (Vjal Kulhadd Project)	IO Projects Ltd	€191,664.00
Structural Consultancy for Ħal Far Drag Strip	Forward Structures Ltd	€150,000.00
Design, Fabrication and Installation of 4 No. Brass Street Lamps On Poles at St Angelo Bridge, Birgu	Alexander Fenech	€11,350.00
Supply and Installation of Fence on Top of the DB80 Concrete Jersey Barriers at at Triq St Andrew's	E&L Enterprises Ltd	€55,150.00
Additional Geotechnical Investigations icw Paceville Junction Project	Solidbase Laboratory Ltd	€24,260.00
IM Msida Creek New Routes Campaign (DEC – JAN)	Media.Link Communications	€12,006.00
IM Msida Creek New Routes Campaign (DEC – JAN)	One Productions Ltd	€24,100.00
IM Msida Creek New Routes Campaign (DEC – JAN)	PBS	€29,512.00
IM Msida Creek New Routes Campaign (DEC – JAN) – Billboards	7twentyeigħt Ltd	€8,490.00
Additional Services Rendered icw IM032/2020	Jk Consulting Ltd	€9,500.00
Restoration of Internal Area of Salvatur Gate Passage	ReCoop Ltd	€42,358.75
Repair Works at Existing Reservoir at P&R landscaping, Pembroke	V & C Contractors Ltd	€50,000.00
Landscaping Maintenance at Triq M. Murray Naxxar	Environmental Landscapes Consortium (ELC)	€28,677.48
Additional Miscellaneous Works icw IMT015/2021	EAS JV	€230,000.00
Dismantling, Manufacturing and Installation of Green Wall Modules	Jacap Holdings Limited	€115,000.00
6500 skipping ropes with 2 different logos 1 per handle (1 colour)	CMYK Advertising	€9,945.00
Road works at p/o Triq Sienja and Triq l-Istwiet, Ħ'Attard	Central Asphalt Ltd	€551,320.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat Eskluża l-VAT *Approved Value excl. VAT*
Road works at p/o Triq Masrija, p/o Triq Fortizza and p/o Triq Rihan, Mellieħa	Central Asphalt Ltd	€1,201,200.00
Urgent Repair Works in Part of Triq ix-Xatt, tas-Sliema	Schembri Barbros Ltd	€15,000.00
Cleaning and CCTV report of Existing Stormwater System in Triq is-Sur, Isla	Environmental Recycling Services	€6,400.00
Reconstruction of p/o Triq il-Ħobbejza, Rabat	Bonnici Bros Services Ltd	€200,000.00
Works on Footpaths, Culvert Repair, Binder Course and SMA icw 10/0138/24	V & C Contractors Ltd	€196,000.00
Road Works at Triq il-Gibjun, Santa Luċija	Asfaltar Ltd	€238,700.00
Works at Schemed Roads off Triq Qenċ and Sqaq tal-Ħlas, Ħaż-Żebbuġ	Central Asphalt Ltd	€700,000.00
Provision of Shuttle Service at Triq il-Bidnija, Bidnija	Faith Garage	€34,000.00
Temporary Pontoon icw IMT020/2023	Sepoy Engineering Ltd	€77,000.00
Anoxic Sediment Testing icw IMT009/2021	AIS Environment Ltd	€6,300.00
Provision of Shuttle Service at St Paul's Bay/ Buġibba	Zarb Coaches Ltd	€7,020.00
Provision of Testing to Infrastructure Malta as of January 2025, for a period of 1 year	Solidbase Laboratory Ltd	€125,000.00
Provision of Testing to Infrastructure Malta as of January 2025, for a period of 1 year	Terracore Ltd	€125,000.00
Project Supervisory Role for Works in Ħ'Attard and Mellieħa	Perit Reuben Sammut	€51,336.87
Surveying Services for Road Works Projects	MM2 Surveying Ltd	€79,472.52
Humped crossing Triq Katerina Vitale, St Luċija	Excel Sis Enerji Uretim Construction	€10,000.00
Road Works in Various Roads in Ħal Tarxien	Excel Sis Enerji Uretim Construction	€765,820.00
Malta Boat Show Backdrop Stand 30th Oct-4th Nov	Far Group	€5,150.00
Advertising on Big Brother Season 1	MediaHut Solutions limited	€15,000.00
Resurfacing Works at Triq il-Pitiross, Triq is-Summiena and Triq l-Għasfur tal-Bejt, Fgura	Polidano Brothers Ltd	€242,000.00
Active Road Studs Pilot Project	Clearview Intelligence Group Ltd	€76,000.00
Works at Wied il-Għasel taht il-Fortizza tal-Mosta, Naxxar	Denfar Excavators Ltd	€70,000.00
Wave Studies at Marsascala Ferry Landing Site	ARTELIA SAS	€42,925.00
Road Works at Triq it-Tigrija, Rabat	Excel Sis Enerji Uretim Construction	€60,000.00
Urgent Cleaning of Mixed Waste at Triq Ħaż-Żabbar, Żejtun (Vjal Kulhadd Project)	WM Environmental ltd	€6,000.00
Setting up of CRM for Infrastructure Malta	Exigy Malta	€29,370.00
Surveying Services at Triq Mons Mikiel Azzopardi, Siġġiewi (Vjal Kulhadd Project)	Matsurv & Associates Ltd	€5,040.00
Repairs to Various Paving Areas in Mdina	J&J Gauci Granite Ltd	€114,885.00
Office Refurbishment Works at Infrastructure Malta	Cubed Turnkey Projects	€15,700.00
Provision of Shuttle Service at Buġibba/Saint Paul's Bay	CO-OP Service Ltd	€257,040.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat Eskluża l-VAT *Approved Value excl. VAT*
Minor Modification to the Storm Water Culvert at Triq iz-Żejtun, Marsaxlokk	Schembri Barbros Ltd	€25,650.00
Landscaping Maintenance Works at Various Localities	Environmental Landscapes Consortium (ELC)	€20,898.00
Supervision of Works Encroached Beyond Contract Limits of IMT010/2020	Meinhardt Malta Ltd	€11,019.33
Condition Reports for Existing Structures in Ta' Xbiex	Innovative Design Architects	€10,500.00
Valletta Breakwater Berm, Revetments and New Breakwater – Phase 1 Design and Tender	Artelia Eau & Environment	€403,731.00
Road Works at Sqaq fi Triq it-Tiġrija, Siġġiewi	Dim & Co Ltd	€48,000.00
Pruning Works along A&D roads in the East Region in line with the Quarterly Reports	GEB Landscaping	€7,830.00
Landscaping Works at Triq Ħaż-Żabbar, Żejtun (Vjal Kulhadd Project)	IO Projects Ltd	€36,700.00
Additional Landscaping at Triq Sant'Andrija, Pembroke	GEB Landscaping	€23,332.33
Provision of Security Services at Ras Ħanzir Project Site	Kerber Security Ltd	€69,138.00
Renovation of Bathrooms at Infrastructure Malta	Cubed Turnkey Projects	€72,707.82
Thermoplastic Line Markings at p/o Tal Barrani, Żejtun	B. Grima & Sons Ltd	€30,000.00
Provision of Shuttle Service around St Paul's Bay	Faith Garage	€6,800.00
Ras Ħanzir Cargo Facility Design	HOG JV	€981,000.00
Rental and Maintenance of Propping Scaffolding Structure Erected in the Polverista	Camray Co Ltd	€24,600.00
Additional Services rendered icw IM032/2020 for the Implementation Unit	Jk Consulting Ltd	€9,500.00
Additional Works in Alley off ta Rangu, Siġġiewi	CP Construction Ltd	€18,000.00
Delimara Breakwater Design and Detailing	Khatib & Alami	€39,900.00
Jet Grouting works at Ras Ħanzir	Trevi spA Malta Branch	€5,604,530.76
Additional Services required from a Competent Health and Safety Officer for Marine Projects	Shield Consultants	€20,000.00
Advertising on PBS	PBS	€17,940.00
Programs Infrastructure Malta (1 March-31 December 2025)	One Productions Ltd	€15,000.00
Works at Triq in-Noqra and Triq Birżebbuġa, Birżebbuġa	X-Cava Projects Ltd	€990,000.00
Installation of Active Road Studs at Triq it-Tiġrija, between Rabat and Siġġiewi	B. Grima & Sons Ltd	€16,000.00
Structural Consultancy Services for the Replacement of the Existing Pedestrian Footbridge at Triq San Tumas, Marsa	Pierre Farrugia	€9,500.00
Road works at Ta' Kandja CPD Heaquarters	Bitmac Ltd	€150,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat Eskluża l-VAT *Approved Value excl. VAT*
Provision of Barges Osprey Fabrique, BEZZ V / BEZZ 3, Work Boat 46 Including Crews Plus Safety Boat for Works at Ras Ħanżir Cargo Facility For A Period Of 6 Months (Plus Rates For Extensions Of 1 Month)	Bezzina Maritime Services Ltd	€2,393,146.00
Furniture for CEO Wing	Cubed Projects Limited	€5,465.00
De-Mobilisation and Towage Back to Owners/Home Port of Barge GPS 631 Over a Period of 1 Month From 1/4/25-30/4/25.	Bezzina Maritime Services Ltd	€537,193.00
Removal of Underwater Debris from il Ponta ta l-Isla	Josef Borg	€8,900.00
Maintenance Works at Infrastructure Malta Main Offices Area	GEB Landscaping	€34,070.40
Works at Gnien Bezzina, Paola	C&F Building Contractors Ltd	€300,000.00
Retaining wall along part of Triq Fra Ludovico Savoye, Rabat.	Clint Grech	€30,000.00
Construction of Rubble Walls at Tal-Merħla, Mtahleb, l/o Rabat.	Richard Muscat	€54,000.00
3D Model & Photomontages for Proposed Pinetum Footbridge	Piotr Armatys	€5,000.00
Provision of Shuttle Service at Xemxija /Golden Bay	Faith Garage	€89,953.20
Benthic Survey and Environmental Assessment Report at Cirkewwa South Quay	Ecoserv Ltd	€5,618.00
Road Humps in Various Localities	Koperattiva Tabelli u Sinjali tat-Traffiku	€13,000.00
Installation of Gate at Tal-Barrani Reservoir, Żejtun	W&E CNC Plasma Profile Cutting	€5,800.00
Patching Works at Triq il-Mosta, Ħal Lija	Bitmac Ltd	€342,267.00
Maintenance Dredging at il-Magħluq Inlet, Marsaxlokk	Josef Borg	€105,750.00
Tunnel Expert Consultancy Services	PEGUSA AS	€25,000.00
Provision for the Supply and Planting of Landscaping at Tal-Barrani, Żejtun	Dream Green Gardens	€36,530.00
Preliminary Technical Assessment of Rock Face and Rubble Slope at Kordin	Geotech 1	€27,500.00
Advertising for Msida New Routes (8th-15th Apr)	MediaHut Solutions limited	€5,040.00
Visuals for Vjal Kullhadd – Business Breakfast	Davies Design Group Ltd	€5,154.81
Fabrication of Access Stairs, Bastion Floodlighting Poles and Signage Stand in Corten Steel for the Commemorative Historical St Angelo Bridge	E&L Enterprises Ltd	€23,200.00
Visuals and Fly Around Video of Smart City Link Road	Crowdnet	€7,500.00
Waterproofing of Reservoir and Four Nozzle Basins at Feature in front of Paola Church	AquaTek	€6,970.00
Repairs to Accessway at Il-Mgħaluq, Marsaxlokk	Josef Borg	€8,500.00
Horizontal cores at Triq Diċembru 13, Marsa	Terracore Ltd	€7,260.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat Eskluża l-VAT *Approved Value excl. VAT*
Provision of Shuttle Service at San Ġiljan	CO-OP Service Ltd	€28,512.00
Cleaning of Air Raid Shelter at Triq Kurat Calleja c/w Triq it-Torri, Mosta	Central Asphalt Ltd	€25,500.00
Installation of staircases at Bajja ta' San Tumas, Marsaskala	RM Construction Ltd	€13,156.00
Waterproofing of Roof Over Newly Acquired Wing at Infrastructure Malta	Cubed Turnkey Projects	€10,500.00
Liġħting Works at Vjal il-25 ta' Novembru, Żejtun (Vjal Kulhadd Project)	IO Projects Ltd	€70,000.00
Safe Removal, Export and Disposal of ACM Drainpipe – Triq Luret Cutajar, Ħaż-Żebbuġ	PTMATIC Environmental Services	€250,000.00
Quality Control of Soil Consolidation Columns Using 3-Core Barrel Coring Method	Terracore Ltd	€90,816.50
Advertising on Eurovision Song Contest	MediaHut Solutions limited	€6,000.00
Reconstruction of roads in Santa Venera	T&C Ciappara Construction	€220,000.00
Repair and Upgrading Works at Little Armier, Mellieħa	Josef Borg	€34,000.00
Commission, Installation and Monitoring Services Related to the Pre-Load Testing and Settlement Monitoring at Ras Ħanżir	Terracore Ltd	€21,151.00
Buġibba Square Branding of Hoarding	DVS Visual Communications Ltd	€9,640.00
IM Offices Branding – Ħal Luqa	Davies Design Group Ltd	€48,650.00
Resurfacing works at p/o Triq Baltiku, San Ġwann	V & C Contractors Ltd	€404,250.00
Supply of Cement – Ras Ħanżir Project Site	Universal Cement Ltd (UC Ltd)	€2,194,500.00
Landscaping of new junction at Vjal de Paule, Balzan	GEB Landscaping	€12,091.47
Urgent Patching works – P/O Triq il Kanun , Santa Venera	Central Asphalt Ltd	€80,000.00
Cone Penetration Test Report – Ras Ħanżir Project Site	Marine Sampling Holland B.V	€138,385.00
Supply and Installation of Marine Safety Signs in Various Locations	B. Grima & Sons Ltd	€8,101.98
Landscaping Maintenance at ASMK ta' Qali	IO Projects Ltd	€76,500.00
Photomontage and Visuals for Launch Date	VR STUDIOS	€17,080.00
Advertising on The Masked Singer Season 1	MediaHut Solutions limited	€8,000.00
Deposit fee for Graffiti Project – San Tumas	Cooker	€7,500.00

Direct Orders for works carried out o.b.o. other entities

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat Eskluża l-VAT *Approved Value excl. VAT*
Cable laying works in various roads in Qormi (Enemalta)	Bommer Contractors	€30,294.13

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat Eskluża l-VAT *Approved Value excl. VAT*
Sewer and Potable Works icw 05/104/22 (WSC)	Schembri Barbros Ltd	€528,109.73
Provision of GPR survey icw IMT/004/2024 (MTA)	Professional Survey Services/Christopher Cassar	€9,500.00
11kV reinforcement at Naxxar-Ħal Għargħur Area (Enemalta)	Bommer Contractors	€960,000.00
Cable Laying Works in Various Roads in Tas-Sliema (Enemalta)	X-CAVA PROJECTS LTD	€266,875.00
Appropriate Assessment for PA at Ħal Far Motorsport Hub (SportMalta)	ADI Associates Environmental Consultants Ltd	€8,450.00
Traffic Scoping Study at Hal Far Motorsport Hub (SportMalta)	ADI Associates Environmental Consultants Ltd	€6,500.00
Safe Removal, Export and Disposal of ACM icw IMT/004/2024 (WSC)	PTMATIC Environmental Services	€250,000.00
Additional Site Clearance icw Ħal Far Race Track (Sport Malta)	Ludvic Għigo	€110,000.00
Cable laying works in various roads in Tas-Sliema (Falcon House) (Enemalta)	V & C Contractors Ltd	€444,312.00
Cable laying works in various roads in Tas-Sliema (Falcon House) (Enemalta)	Bommer Contractors	€624,144.00
Cable laying works in various roads in St Julian's (Enemalta)	Excel Sis Enerji Uretim Construction	€626,220.00
Cable laying works in various roads in St Julians (Enemalta)	Bitmac Ltd	€842,730.00
Cable laying works in Triq il-Karmnu and Triq G. Tragance, Luqa (Enemalta)	V & C Contractors Ltd	€80,000.00
Reconstruction of Drag Racing Strip (incl. Containment Walls) for Homologation (SportMalta)	Elbros Construction Ltd	€6,000,000.00
Archaeological Monitoring at Ħal Far Motorsports Hub (SportMalta)	ECA Consultants	€50,000.00
Works at Kordin CPD Station, Paola (CPD)	Philip Agius & Sons Ltd	€210,000.00
Consultancy Services for The Stabilisation and Consolidation of Rock Faces and Walls of Heritage Malta at Bighi (Heritage Malta)	Geotech 1	€60,000.00
Urgent works in connection with temporary substation at SVPR (Various Entities -SVPR)	V & C Contractors Ltd	€80,000.00
Urgent Re-Construction of Additional P/O Triq il-Knisja, Paola (Various Entities)	Road Maintenance Services Ltd	€240,000.00
Emergency Stabilisation works to part of the historical walls and rockface at Xjenza Malta (Xjenza)	Solidbase Laboratory Ltd	€1,299,503.57
Provision of Independent Sampling and Testing on Materials and Works in infrastructural Projects (Xjenza)	MCCAA	€600,000.00
New sewer gravity main works at Triq il- Bidnija (Waste Water Unit)	Road Maintenance Services Ltd	€400,000.00
Embellishment of the Main Parish Square in Paola (Local Councils)	Innovative Design Architects	€19,000.00

Varjazzjonijiet/*Variations*

Titlu *Title*	Kuntrattur *Contractor*	Valur tal-Varjazzjoni VAT Eskluża *Variation Value Excl. VAT*
Consolidation and Refurbishment of Retaining Wall at Chadwick Lakes, Rabat – (Phase 2)	Polidano Brothers Ltd	€204,106.09
Tender for the Construction and Resurfacing of Residential Roads in Various Localities in Malta (Lot 5)	Kosta JV	€853,223.32
Reconstruction of Sqaq fi Triq il-Mielħa 1 and 2, Rabat	Bongailas Construction Ltd	€5,963.20
Reconstruction of Roads in Gudja	X-Cava Projects Ltd	€37,510.22
Embellishment works at Il-Pjazza tal-Belt Vittoriosa in Birgu	HalMann Vella Ltd	€206,595.18
Road Works at Triq l-Imdina, Ħal Balzan (Enemalta Works)	Excel Sis Enerji Uretim	€16,564.73
Construction of Marsascala Vertical Connection and Passenger Lift	Bava Holdings Ltd	€34,993.39
Landscaping Works at Mriehel Junction including Operation and Maintenance	GEB Landscaping	€33,626.56
Reconstruction of Triq Wied Qannotta, San Pawl il-Baħar	Bommer Contractors	€18,454.60
Road Works and Storm Water Works at Triq Qalet Marku, Baħar iċ-Ċagħaq	Schembri Infrastructures Ltd	€403,789.60

KUMMISSJONI NAZZJONALI GĦALL-PROMOZZJONI TAL-UGWALJANZA

Lista ta' kwotazzjonijiet mogħtija mill-Kummissjoni Nazzjonali għall-Promozzjoni tal-Ugwaljanza matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolament dwar il-Kuntratti Pubbliċi L.N. 352/2016.

L-1 ta' Awwissu, 2025

NATIONAL COMMISSION FOR THE PROMOTION OF EQUALITY

List of quotations awarded by the National Commission for the Promotion of Equality during the period between 1st January, 2025 and 30th June, 2025, published in terms of Article 111(2) of the Public Procurement Regulations L.N. 352/2016.

1st August, 2025

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference no.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Name of Quotation/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
QT/03/2025	Call for Quotations for the Provision of Venue and Refreshments taking into consideration seasonality and minimising waste generation for the NCPE's Women's Day Conference	20/03/2025	Nam Caterers Limited	€4,840.00
QT/07/2025	Call for Quotation for the Provision of Promotional Merchandise for the National Commission for the Promotion of Equality	28/04/2025	Playcraft Promotional Items	€3,693.00

MINISTERU GĦALL-AMBJENT, L-ENERĠIJA U L-INDAFA PUBBLIKA

Regolatur tas-Servizzi tal-Enerġija u tal-Ilma

Lista ta' direct contracts mogħtija mir-Regolatur tas-Servizzi tal-Enerġija u tal-Ilma matul il-perjodu mill-1 ta' Lulju, 2024 sal-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

L-1 ta' Awwissu, 2025

MINISTRY FOR THE ENVIRONMENT, ENERGY AND PUBLIC CLEANLINESS

Regulator for Energy and Water Services

List of direct contracts awarded by the Regulator for Energy and Water Services during the period between from 1st July, 2024 to 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

1st August, 2025

Direct Orders

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	REWS/54/2024	Software development for the adition of the Birżebbuġa Double-glazing 2024 Grant Scheme to the Schemes Administration System	1/7/2024	Darttek Limited	€5,265
2	REWS/82/2021	IoT Platform Customisation	1/7/2024	Yaza Tech	€5,339
3	REWS/PERS/2/2019	Support Services re social media	15/7/2024	Ms Yasmine Formosa	€9,000
4	REWS/50/2024	Website Design Contract	16/7/2024	Think Design Limited	€5,300
5	B1735ND0209624	Liability and Group Personal Accident Insurance policies	2/8/2024	Antes Insurance Brokers	€5,429.25
6	REWS/17/2022	Provision of fuel analysis	12/8/2024	Inspectorate Malta Limited	€42,000.00
7	REWS/91/2024	Consultancy icw determining the LPG cylinder price for 2025	3/9/2024	Grant Thornton	€20,000.00
8	REWS/17/2025	Contract Administration	20/9/2024	Grant Thornton	€8,000
9	REWS/80/2024	REFUREC conference	13/11/2024	Grand Hotel Excelsior	€7,525.42
10	REWS/139/2024	Advertising Campaign	18/11/2024	Malta Dairy Products Ltd	€7,800
11	REWS/63/2015	Two year subscripton with Platts S&P Combined Package	27/11/2024	S&P Global Platts	Year 1: $41,149 and Year 2: $43,617.94
12	DON0540166532	D&O Liability Insurance Policy	29/11/2024	Antes Insurance Brokers	€9,975.52
13	REWS/138/2024	Software development for the adition of the 2025 WH Grant Scheme to the Schemes Administration System	30/12/2024	Darttek Limited	€11,627.56

UNIVERSITÀ TA' MALTA

Lista ta' Direct Contracts mogħtija mill-Università ta' Malta għall-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont ir-Regolament 111(2) tar-Regolament dwar l-Akkwist Pubbliku L.S. 601.03.

L-1 ta' Awwissu, 2025

Nru	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT (l-ammont kollha huma f'€ ħlief fejn indikat
No.	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT (All amounts are in € except where indicated)*
1	Procurement for MEMS sensor chips	18/01/2025	IMEC VZM	8,725.00
2	Rental and emptying of skips at UM	19/01/2025	SRF & Veladrians	9,080.00
3	Procurement of Library Information Access and Journal Subscription for 12 months	17/01/2025	Thomson Reuters (Professional) UK Ltd	£8,048.23
4	Provision of service for annotating imagery for the SSUE Project	17/01/2025	Emma Borg	10,000.00
5	Procurement of Interpreting equipment	17/01/2025	Studio 7	8,913.22
6	Provision of service/ preventive maintenance for the NMR spectrometer	19/01/2025	Bruker Italia S.r.l	7,266.30
7	Procurement of computing equipment for the Fine Arts Programme	28/01/2025	PC Options Ltd (Scan Centre)	7,652.64
8	Provision of service in relation to water analysis	28/01/2025	Dr Robert Cortis	5,430.00
9	Preventive Maintenance Agreement for Door Access Control at ICT for year 2025	28/01/2025	AIS Technology	6,000.00
10	Preventive Maintenance Agreement for Sanitization of AC units for the year 2025	28/01/2025	Aeris Environmental Europe	9,988.20
11	Preventive Maintenance Agreement for Sanitization at the Valletta Campus for the year 2026	03/02/2025	Aeris Environmental Europe	8,209.47
12	Preventive Maintenance Agreement for Sanitization of AC units for the year 2025	03/02/2025	Aeris Environmental Europe	9,461.30
13	Preventive Maintenance Agreement for Sanitization of AC Units of AHC/HRU and Chiller for Anatomy Dissection Area for the year 2025	03/02/2025	Aeris Environmental Europe	9,308.00
14	Perpetual licence and maintenance upgrade of Ansys Granta EduPack Software	12/02/2025	ANSYS Fluid Codes OOD (Bulgaria)	9,979.00
15	Procurement of pump set for ICT building	12/02/2025	CPI Ltd	6,626.75
16	Provision of pituitary samples for MPitNET project	08/02/2025	NDRI	$7,810.00

UNIVERSITY OF MALTA

List of Direct Contracts awarded by the University of Malta 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

1st August, 2025

Nru *No.*	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 (l-ammont kollha huma f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
17	Procurment of fume hood extraction pipes for fume cupboard	08/02/2025	CPI Ltd	5,087.29
18	Provision of service to certify the ground earthing system at all HF radar station (Calypso project)	08/02/2025	Galea Curmi Engineering	460.00
19	Rental and Emptying of skips at UM	08/03/2025	SRF & Veladrians	9,080.00
20	Carrying out modifications on a bespoke EOG signal acquisition device	13/03/2025	David Agius	5,075.00
21	Renewal of the Ekahau Measure Software Licence	21/03/2025	Computime Ltd	8,362.97
22	Refurbished Instrumentation for the Department of Chemistry	23/03/2025	Gentech Scientific	$7,900.00
23	Procurement of Libelium Sensor System (Vino Veritas project)	26/03/2025	Libelium Comuncacione Distribuidas SL	4,353.00
24	Procurement of 42,000 BTU Acs Cassette (2 units incl installation)	08/04/2025	M A & A Services Ltd	6,432.00
25	Procurement of PC workstation for the Bruker spectrometer	09/04/2025	Bruker Italia S.r.l	5,363.54
26	Procurment of Live Mice for STEERS project	09/04/2025	Jackson Laboratory	$6,106.32
27	Procurement of Lab DC Power Supply for the ASPIRE project	21/03/2025	DELTA Elektronika B.V.	8,500.00
28	Procurement of catering service for the Maritime Platform Conference - May 2025	04/05/2025	James Caterers	7,360.00
29	Supply and installation of two photovoltaic inverters and data loggers for the OH and Chemistry Buildings	04/05/2025	Alternative Technologies Ltd	6,647.00
30	Procurement of genome edited cell line	04/05/2025	VectorBuilder	$9,426.00
31	Rental and emptying of skips at the University of Malta	04/05/2025	SRF & Veladrians	9,080.00
32	Procurement of Glovebox as part of the SmartShield project	07/05/2025	M BRAUN Inergias-Systeme GmbH	6,926.00
33	Procurement of Heating Elements	17/04/2025	TAV Engineering	7,123.44
34	Rental of a diesel generator during exam period	16/04/2025	Lexcorp International Ltd	5,300.00
35	Catering service for the WEMDCD conference April 2025 (100pax)	17/04/2025	Xara (Medina)	8,390.00
36	Catering service for the WEMDCD conference April 2025 (100pax)	17/04/2025	Maypole	6,610.00
37	Provision of service to carry out maintenance	25/04/2025	Essemtec	6,671.06

Nru *No.*	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 (l-ammont kollha huma f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
38	Online voting site licence for the period 2025-28	11/05/2025	ElectionBuddy.com	$9,023.25
39	Service of Hypervelocity impact test campaign as apart of the SmartShield project	23/05/2025	Thiot Ingenierie (France)	9,664.50
40	Supply and installation of AC Units	22/05/2025	Kencar Ltd	8,205.95
41	Procurement of Service Agreement for the REMEDI Project	22/05/2025	A Blue Think in the Cloud	7,000.00
42	Additional Signage poles for the Institute for Climate Change & Sustainable Development	23/05/2025	Viking Signrite	1,050.00
43	Procurement of catering service for the Re Digra Conference - July 2025	15/06/2025	Elia Caterer	7,055.49
44	Repair of leak in the outdoor systems of the VRF at the Student House Building	15/06/2025	Engenuity Ltd	5,297.86
45	Rental and emptying of skips at UM	25/06/2025	SRF & Veladrians	9,420.00
46	Procurement of equipment in order to upgrade meeting rooms at the Valletta Campus	07/05/2025	DAB Electronica Co Ltd	5,441.37
47	Setting up of Faculty of Laws journal at UM	09/01/2025	Koninklijke Brill B V	95,000.00
48	Repair of a Turbo Pump	29/01/2025	LaboPharm Ltd	12,600.00
49	Music services for the graduation ceremonies in March 2025	21/01/2025	Coro Bel Canto	11,450.00
50	Renewal of specific Maintenance Agreement for a 3 year period at the Biomedical Sciences building	21/01/2025	Mekanika Ltd	107,980.90
51	Basic refurbishment of grand piano	19/01/2025	Nikolai Vukovic	17,357.00
52	Provision of Educational Services for the Education AI Project	22/01/2025	Christine Naudi	91,525.42
53	Renewal of Microsoft Office agreement for a period of one year from 1 Set 24 to 31 Aug 25	21/01/2025	Newtech	38,922.00
54	Produce the 5-axis version of the Malti3D printer	21/01/2025	XIAMEN GOOFOO Technology Co Ltd	36,500.00
55	Renewal of specific Maintenance Agreement for a 3 year period at various site on UM campus	30/01/2025	Central Power Installations	16,368.00
56	Renewal of the leasing of property for the exclusive use of the UM (43, Triq l-Esperanto, Msida)	30/01/2025	BI Holdings Ltd	104,100.00
57	Renewal of the leasing of property for the exclusive use of the UM (42, Triq l-Esperanto, Msida)	30/01/2025	Mr Batholemeo Micallef	58,200.00

Nru *No.*	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 (l-ammont kollha huma f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
58	Procurement of software licence for the Faculty of Engineering	13/02/2025	Energy group S.r.l	35,500.00
59	Procurement of nanopore sequencing samples	19/02/2025	BioARTE	17,000.00
60	Procurement of a custom DNA Panel for Illumina and Consumables for Illumina	18/02/2025	Illumina	16,958.08
61	Maintenance Agreement for the Web content management platform to host the Corporate UM Website	11/02/2025	Terminal Four (T^4)	9,999.00
62	5 year maintenance agreement for the UPS Systems at the Engineering and Biomedical Buildings on UM Campus	13/02/2025	Central Power Installations	9,000.00
63	Procurement of Moldex 3D package modelling software	05/03/2025	Modex3D Italia srl	21,000.00
64	Service contract for the maintenance of a Rigaku Ultima IV Diffractometer	05/03/2025	Assing SpA	13,500.00
65	Renewal of maintenance agreement for the AC, M&E and HVAC system at the IT Services Building for a period of 3 years	24/03/2025	Mekanika Ltd	70,335.07
66	Renewal of Subscription for the UniDesk Service Software 2025-26	27/03/2025	Hefestis Ltd	£11,268.00
67	Procurement of nanopore sequencing samples	14/04/2025	BioARTE Ltd	10,932.00
68	Insurance policy for students participating in the Erasmus Mundus project under the FLOURISH project	15/04/2025	Marsh S A.	14,328.18
69	Procurement of Multiple Access Control System devices across campus	14/04/2025	Alberta Ltd	108,075.70
70	Procurement of Sonardyne Micro-Ranger	14/04/2025	MSDS Marine Ltd	40,000.00
71	Negotiated procedure for the procurement of Library Subscriptions	20/03/2025	EBSCO	645,052.13
72	Negotiated procedure for the maintenance at the Engineering Research and Innovation Labs ((ERIL) for a total of three years	08/04/2025	Central Power Installations	376,707.00
73	Specific Maintenance Agreement for lifts at various sites for a 3 year period at UM	12/05/2025	Lift Services Ltd	11,073.51
74	Procurement of Cisco Catalyst high-end 9500 series switches, incl. required accessories and licences	14/05/2025	BMIT Ltd	56,049.66

Nru *No.*	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 (l-ammont kollha huma f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
75	Procurement of Outdoor VRF AC units for the Valletta Campus	20/05/2025	Aeris Environmenta Europe	52,487.46
76	Provision of service to conduct preventive underwater excavation operations	12/05/2025	IPSO FACTO	34,200.00
77	Procurement of RNA sequencing of 97 samples in relation to COPD project	13/05/2025	Macrogen Europe B.V	24,963.00
78	Maintenance Agreement for three years from 2025-2028 at several UM buildings	13/05/2025	Schindler Ltd	19,650.00
79	Service to host and maintain the National Online Dictionary for Maltese	22/04/2025	Lexical Computing CZ sro	12,000.00
80	Provision of updating the office music/ sfx subscription for three years	06/05/2025	Artlist Ltd	$16,800.00
81	Provision of a maintenance agreement for a period of 5 years	29/04/2025	Essemtec	10,800.00
82	Procurement of batteries for the Biomedical UPS system	22/04/2025	Constant Power Solutions Ltd	21,490.08
83	Removal of non-hazardous waste across campus for a period of 6 months	09/06/2025	PT Matic Ltd	23,920.00
84	Procurement of Liquid Helium (LHe) for the filling of NMR cryostat at the Department of Chemistry	09/06/2025	Gas Trade Ltd	15,800.00
85	Provision of sequencing services	22/05/2025	Eurofin	15,584.00
86	Subsequent iteration of the design of EOG mask within the EyeCon+ project	27/06/2025	Elitac Wearables	15,896.00
87	Procurement of 32 channel EEG system	27/06/2025	g.tc medical engineering GmbH	29,915.86
88	Production Director Services and Film Rental Equipment Services for the shooting of short films by students at UM	27/06/2025	Nest Creative Lab	12,020.00
89	Provision of Quality Assurance Services for Erasmus Mundus Joint Masters Programme Resilience in Educational Contexts	30/05/2025	A3ES	17,000.00
90	Negotiated procedure for the provision of a survey vessel for the 2025 DPAA project	12/06/2025	Ship a Service	238,076.00

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' kwotazzjonijiet, direct orders u modifikazzjonijiet mogħtija mill-Automated Revenue Management Services Limited matul il-perjodu mill-1 ta' Lulju, 2024 sal-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

L-1 ta' Awwissu, 2025

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of quotations, direct orders and modifications awarded by Automated Revenue Management Services Limited during the period from 1st July, 2024 to 31st December, 2024, in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

1st August, 2025

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/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	ARMS/Q/4/2024	Call for Quotaiton, SLA for ARMS owned generator FG Wilson for a period of 5 years	23/7/2024	Russlan Cilia	€5,750.00

Direct Orders

Nru *No.*	Ref. Nru tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO-004-2024	Request Direct Order for Professional Consultancy Services	1/7/2024	C&C Discovery Company Limited	10,000
2	DO-29-2024	Request Direct Order to Provide Temporay Clerical Services	1/7/2024	Orange Management Services Limited	9,460
3	DO-032-2024-CFQ-12-2024	Request Direct Order for the Provision of Marketing and Design Services to ARMS Ltd	8/8/2024	Communique Ltd	10,000.00
4	DO-039-2024	Request Direct Order for ARMS Communication Meeting	30/10/2024	AX The Palace	7,415.00

Modifikazzjonijiet/*Modifications*

Nru *No.*	Nru. ta' Referenza *Reference No.*	Suġġett *Subject*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Modifikazzjoni VAT eskluża *Modification Value Excl. VAT*
1	Modification	Request for Modification to SPD/2022/016-Supplies-Framework Contract for the Supply and delivery of 'Utility Bill Papers' for ARMS Ltd	11th July 2024	Salander Group Print It	36,570

Direct Orders – Mhux Applikabbli għal PPR Legal/*Not Applicable to PPR Legal*

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO/033/2024	Provision of Legal Consultancy Services to ARMS Ltd	8/8/2024	Filletti and Filletti Advocates	10,000.00
2	DO/034/2024	Provision of Legal Procurator Services to ARMS Ltd	8/8/2024	Nicholette Aquilina	10,000.00

AMBJENT MALTA

Lista ta' direct contracts approvati mogħtija minn Ambjent Malta matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

L-1 ta' Awwissu, 2025

AMBJENT MALTA

List of direct contracts awarded by Ambjent Malta during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

1st August, 2025

Direct Contracts

Numru ta' 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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
0617/2024	RFQ for a Climate Proofing Study	25/07/2024	ADI Associates	€5,600.00
0632/2024	RFQ for Raised Flooring	08/08/2024	Andrew Vassallo	€7,218.80
0657/2024	RFQ for Repairs Insitu Rubber Mating Salina Park	30/07/2024	Paint Centres	€8,900.00
0753/2024	RFQ for Sanitary Ware	18/09/2024	Vella Falzon	€5,420.00
0792/2024	RFQ for IBC Tanks	02/10/2024	FBP	€6,867.42
0805/2024	RFQ for Furniture for Educational Centre	09/10/2024	C Fino & Sons	€8,098.04
0828/2024	RFQ for Outdoor Bins and Fittings	10/10/2024	360RS	€8,803.20
0832/2024	RFQ for Boardroom and Visitor Centre Chairs	16/10/2024	Oxford House	€8,899.20
0852/2024	RFQ for Services of a Project Supervisor for Wied Incita	14/10/2024	Daniel Grima	€9,750.00
0892/2024	RFQ for Voice Over	31/10/2024	Stargate Studios	€6,950.00
0929/2024 / AMBMT 80/2024/2	RFQ for construction of a girna	25/11/2024	Richard Muscat	€9,950.00
Ref: 002715	Direct Order for Vehicle parts	20.12.2024	Auto Technics	€6,619.95

INTERCONNECT MALTA LTD

Lista ta' direct contracts mogħtija minn Interconnect Malta Ltd matul il-perjodu mill-1 ta' Lulju, 2024 sal-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.05.

L-1 ta' Awwissu, 2025

Direct Contracts

Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem 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*
ICM 77/24	Negotiated Procedure for the execution of a geophysical marine survey in relation to the floating offshore wind project	01/08/2024	Fugro Italy Spa	496,000.00
ICM 102/24	Maltese and Italian VAT Analysis for the IC2 Project	12/11/2024	Ernst and Young	9,740.00
ICM 106/24	A comprehensive Branding Strategy Guide	28/11/2024	Ikona Artworks Ltd	9,400.00

AĠENZIJA SERVIZZ.GOV

Lista ta' kuntratti tal-kwotazzjonijiet u direct contracts approvati mogħtija minn Aġenzija Servizz.gov 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 S.L 601.03.

L-1 ta' Awwissu, 2025

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	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 Eskluża l-VAT *Contract Value Excl. VAT*
1	SRV2025/002	Call for Quotations - Framework Agreement (without call-offs) for the Supply and Delivery of Ergonomic Office Swivel Chairs for Servizz.gov Agency	11/6/2025	De Valier Co. Ltd	€5,490.00
2	SRV2025/023	Call for Quotations – Provision of Maltese and English translation services for Servizz.gov Agency	5/5/2025	TransLinguist	€3,425.00

INTERCONNECT MALTA LTD

List of direct contracts awarded by Interconnect Malta Ltd during the period between from 1st July, 2024 to 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.05.

1st August, 2025

SERVIZZ.GOV AGENCY

List of quotation contracts and direct contracts awarded by Servizz.gov 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.

1st August, 2025

Direct Orders

Nru. *No.*	Numru ta' 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 Eskluża l-VAT *Contract Value Excl. VAT*
1	SRV2025/071	Leasing and Full-service Maintenance Agreement of Multifunction Printers Currently Installed at the Servizz.gov Sites	13/5/2025	Image Systems Ltd (Xerox Malta)	€44,082.00
2	CT5096/2024	Negotiated Procedure for the Provision of Multi-channel Contact Centre Operations for Servizz.gov Agency	5/2/2025	Centrecom Ltd	€6,495,342.36

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' kwotazzjonijiet u direct orders mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada 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 L.S. 601.03.

L-1 ta' Awwissu, 2025

FOUNDATION FOR TOMORROW'S SCHOOLS

List of quotation and direct orders awarded by the Foundation for Tomorrow's Schools 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.

1st August, 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 tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	FTSQ01-25	Open quote for the Design, Manufacture, Transport and Installation of Garage Doors and Windows with louvers and mesh for Msida Primary School	24/02/2025	FGP Ltd	€9,595.00

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 tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	CEO 05/25	Chain Link Fencing, Prefabricated Classrooms, Selmun Family Park	28/03/2025	Vassallo Builders	€9,800.40
2	CEO 07/25	PVC Sheeting at Prefabricated Classrooms, Selmun Family Park	11/04/2025	Vassallo Builders	€7,000.00