MINISTERU GĦAL GĦAWDEX U L-IPPJANAR

Lista ta' kuntratti dipartimentali mogħtija mid-direttorati fi ħdan il-Ministeru għal Għawdex u l-Ippjanar bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Is-16 ta' Jannar, 2026

MINISTRY FOR GOZO AND PLANNING

List of departmental contracts awarded by the directorates in the Ministry for Gozo and Planning during the period between 1st July, 2024 and 31st December, 2024, in line to article 111(2) of the Procurement Regulations 2016.

16th January, 2026

Direct Contracts

Nru *No.*	Numru ta' Referenza tal-Kuntratt 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*
Information Management Unit					
	N/A	Supply of System for Gozo Channel Waiting Time	17/12/2024	Noovle Malta Ltd	€8,280.00
Diviżjoni tal-Operazzjonijiet/*Operations Division*					
	N/A	VRF maintenance and servicing at MGP Administration Offices	05/07/2024	Econetique Ltd	€7,828.00
	N/A	Lease Agreement for Back-office services	11/07/2024	General Tech Services Ltd	€131,375.00
	N/A	Legal services	25/07/2024	Paul Cachia	€7,800.00
	N/A	Anoxia treatment for Registry Unit Items	20/08/2024	Prevarti Co. Ltd	€8,750.00
	N/A	Painting entitled 'Gozitan Lace Makers'	26/11/2024	Obelisk Auctions Ltd	€20,121.00
Direttorat għas-Servizzi Korporattivi/*Corporate Services Directorate*					
	N/A	Lease Agreement – St Augustine Priory Victoria (from 16/08/2024 to 15/10/2024)	05/08/2024	Maltese Augustinian Province	€10,000.00
	N/A	Interim Agreement until award of Tender – Cleaning services at Ministry for Gozo and Planning Administration offices, Social Security offices, Xagħra LC, MFSA, GRDA, Dental Clinic Għajnsielem (22/08/2024 to 31/08/2024)	19/08/2024	Gold Guard Security Services Ltd	€6,251.00
	N/A	Interim Agreement until award of Tender – Cleaning services at Public Convenience, Qala Dog Park, Culture, Gozo Experimental Farm, Xewkija Windmill, Civil Abattoir, Dawwara, Ċittadella (22/08/2024 to 31/08/2024)	19/08/2024	Gold Guard Security Services Ltd	€5,912.25

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	N/A	Interim Agreement until award of Tender – Cleaning Services at Ministry for Gozo and Planning Administration offices, Social Security offices, Xagħra LC, MFSA, GRDA, Dental Teaching Clinic Għajnsielem (01/09/2024 to 15/09/2024)	27/08/2024	Gold Guard Security Services Ltd	€8,930.00
	N/A	Interim Agreement until award of Tender - Cleaning Services at Public Convenience, Qala Dog Park, Culture, Gozo Experimental Farm, Xewkija Windmill, Civil Abattoir, Dawwara, Ċittadella (01/09/2024 to 15/09/2024)	27/08/2024	Gold Guard Security Services Ltd	€8,873.46
	N/A	Interim Agreement until award of Tender – Cleaning Services at Ministry for Gozo and Planning Administration offices, Social Security offices, Xagħra LC, MFSA, GRDA, Dental Teaching Clinic Għajnsielem (16/09/2024 to 30/09/2024)	12/09/2024	Gold Guard Security Services Ltd	€9,823.00
	N/A	Interim Agreement until award of Tender – Cleaning Services at Public Convenience, Qala Dog Park, Culture, Gozo Experimental Farm, Xewkija Windmill, Civil Abattoir, Dawwara, Ċittadella (16/09/2024 to 30/09/2024)	12/09/2024	Gold Guard Security Services Ltd	€9,411.09
	N/A	Interim Agreement until award of Tender - Cleaning Services at Ministry for Gozo and Planning Administration Offices, Social Security offices, Xagħra LC, MFSA, GRDA, Dental Teaching Clinic Għajnsielem (01/10/2024 to 14/10/2024)	26/09/2024	Gold Guard Security Services Ltd	€8,930.00
	N/A	Interim Agreement until award of Tender – Cleaning Services at Public Convenience, Qala Dog Park, Culture, Gozo Experimental Farm, Xewkija Windmill, Civil Abattoir, Dawwara, Ċittadella (01/10/2024 to 14/10/2024)	26/09/2024	Gold Guard Security Services Ltd	€8,557.44

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	N/A	Lease Agreement – St Augustine Priory Victoria (from 16/10/2024 to 15/11/2024)	10/10/2024	Maltese Augustinian Province	€5,000.00
Diviżjoni ta' Sapport u Strateġija/*Strategy and Support Division*					
	N/A	Supply of hardstone sand designated for racetrack	03/01/2024	Gatt Tarmac Ltd	€6,646.50
	N/A	Insurance Policy for the Ro-Ro Truck	15/01/2024	Citadel Insurance plc	€6,935.79
	N/A	Provision of Security Services (Crowd Control) for the Gozo Regional Carnival	02/02/2024	Security First Services Ltd	€9,760.00
	N/A	Renting of the existing 40 foot container chiller at the Gozo Civil Abattoir Section	22/02/2024	Triton Logistics Ltd	€7,728.00
	N/A	Project implementation management, works measurements and certification of works at Triq Ta' Stellini, Xagħra	04/03/2024	Perit Claude R. Mallia	€9,800.00
	N/A	Procurement of Cleaning material	22/03/2024	Longbow	€5,600.50
	N/A	Procurement of barkchips icw the embellishment of Ġnien Wistin Dingli, Xewkija	24/04/2024	Spring Co Ltd	€8,190.00
	N/A	Procurement of 12 boat stands	24/04/2024	de Valier Company Ltd	€7,980
	N/A	Renting of the existing 40-foot container chiller at the Gozo Civil Abattoir	25/04/2024	Triton Logistics Ltd	€7,728
	N/A	Provision of Tradesman at Xlendi Dry Standing Area	04/05/2024	Security First Services Ltd	€5,535
	N/A	Provision of Security Services at Xewkija Windmill	10/05/2024	Security First Services Ltd	€6,804
	N/A	Procurement of 2 service pillars for the Mġarr Harbour	24/05/2024	Gigieffe SRL	€5,574
	N/A	Laying of Rumble strips on Triq Borg Gharib	23/07/2024	B.Grima & Sons Ltd	€7,070
	N/A	Renting of the existing 40 foot container chiller at the Gozo Civil Abattoir Section	31/07/2024	Trition Logistics Ltd	€7,644
	N/A	Climate Proofing Assessment for the regeneration of several areas in Gozo	02/08/2024	ADI Associates	€8,600

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	N/A	Design of a visitor experience that includes services in the shelter/ underground areas, sanitary facilities in the outbuildings and landscaping and (re) construction of rubble walls in the immediate areas surrounding for the Fanal tal-Ġordan, Għasri	06/08/2024	KE design	€6,500
	N/A	Professional Services	11/10/2024	Perit Claude R. Mallia	€9,791.33
	N/A	Renting of the existing 40 foot container chiller at the Gozo Civil Abattoir	17/10/2024	Trition Logistics Ltd	€7,560.00
	N/A	Replacement of evaporator of the Civil Abattoir container	29/10/2024	Chris Refrigeration Services	€9,200.00
	N/A	Microbioloigical Testing Analsis	23/12/2024	BioDNA Laboratory Services Ltd	€7,936.00
Direttorat għall-Manutenzjoni u l-Indafa Pubblika/*Maintenance and Public Cleansing Directorate*					
	N/A	Overtime performed during August 2024	24/10/2024	Community Work Scheme Enterprise Foundation	€7,310.36
	N/A	Overtime performed during September 2024	31/10/2024	Community Work Scheme Enterprise Foundation	€5,168.38
Direttorat tas-Servizzi ta' Għawdex/*Services Gozo Directorate*					
	N/A	Live Broadcast of the Gozo Sports Awards 2024 on TVMNEWS+	03/08/2024	Citadel Video Communications Ltd	€9,650.00
	N/A	LED screens and services required for the Gozo Sports Awards 2024	03/08/2024	Micho Lighting / Michael Bugeja	€5,950.00
	N/A	Beam Lighting to provide the services of stage lighting equipment for the Gozo Sports Awards 2024	03/08/2024	Beam Lighting Cris Gauci	€9,000.00
	N/A	Stage set up carpets and totem Gozo Sports Awards 2024	03/08/2024	Jean Paul Zerafa Events Rental	€9,740.00
	N/A	Networking Services during the Gozo Sports Awards	18/08/2024	Country terrace/ Joseph Mark Mercieca	€9,000.00

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	N/A	Procurement of Incontinence Items for Senior Citizens and Persons with Special Needs	30/08/2024	Krypton Pharmacies Ltd	€7,000.00
	N/A	Transport Services for service user at Santa Martha Day Care Centre	03/09/2024	Paul Borg	€5,740.00
	N/A	Procurement of Incontinence Items for Senior Citizens and Persons with Special Needs	30/08/2024	Krypton Pharmacies Ltd	€7,000.00
Direttorat tat-Turiżmu u Żvilupp Ekonomiku/*Tourism and Economic Development Directorate*					
	MG 554/2022	4 month advertising campaign	22/08/2024	Vtours	€10,000.00
	DTED 1/2025	Advertising during Malta u Lil Hinn Minnha programme	06/09/2024	Citadel Video Communications Ltd	€6,825.00
	MG 131/2023	2 month promotional campaign in France	08/11/2024	Pixel Perfect	€15,000.00
	MG 287/2014	Advertising with Citadel Cinema	11/11/2024	Castle Hill Ltd	€10,000.00
Direttorat tal-Wirt Kulturali/*Cultural Heritage Directorate*					
	N/A	Production Fees Christmas It's Concert	16/04/2024	Ray Calleja	€9,400.00
	N/A	Band Fees for Christmas It's Concert	16/04/2025	Daniel Cauchi	€9,350.00
	N/A	Management of Historic Sites – Xewkija Windmill 7th June to 19th June 2024	02/07/2024	Tal-Fuklar Folk Group	€9,840.00
	N/A	Networking Services for CPMR Assembly/Conferences	08/07/2024	Aurora Bistro Cafe	€29,935.00
	N/A	Management of Historic Sites – Xewkija Windmill 20th June to 30th June 2024	09/07/2024	Tal-Fuklar Folk Group	€8,900.00
	N/A	Management of Historic Sites – Xewkija Windmill 1st July to 18th July 2024	31/07/2024	Tal-Fuklar Folk Group	€9,800.00
	N/A	Management of Historic Sites – Xewkija Windmill 19/07/2024 to 31/07/2024	06/08/2024	Tal-Fuklar Folk Group	€9,900.00
	N/A	Audio Visual System for Charles Buttigieg Concert 2024	13/08/2024	Digital Magic System	€7,750.00
	N/A	Stage Carpeting and Skirting for Charles Buttigieg in Concert	20/08/2024	Nexivo	€5,875.20

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	N/A	Management of Historic Sites - Xewkija Windmill 01/08/2024 to 15/08/2024	28/08/2024	Tal-Fuklar Folk Group	€9,950.00
	N/A	Fabrication and Installation of hand railing and gate S/S Orillion Lift	02.09.2024	Daniel Vella	€6,840.00
	N/A	Magical Illuminated Trail for Gozo Christmas Event at Villa Rundle Gardens	04/09/2024	Sign It Ltd	€25,000.00
	N/A	Hiring of stage, stage tent and mojos required for the Levant Music fest	23/09/2024	Venscic Ltd	€5,575.00
	N/A	Management of Historic Sites Xewkija Windmill	03/10/2024	Tal-Fuklar Folk Group	€72,765.34
	N/A	Gozo New Year's Event entailing the provision of both foreign and local artists and all inclusive of live performances	10/10/2024	G7 Services Ltd	€98,600.00
	N/A	Networking Services for CPMR European Night in view of the international Conference of Peripheral Maritime Regions	18/10/2024	Andrew Portelli - The Astra	€13,750.00
	N/A	Floor Management and Event Coordination for 52nd CPMR Conference	15/10/2024	Pink Olive Ltd	€6,750.00
	N/A	Upgrading of projectors at Ċittadella Visitors Centre	15.10.2024	Sarner	€5,600.00
	N/A	Crew for Soud Levant Music Festival	25/10/2024	Que Sound Ltd	€5,363.40
	N/A	Printed stretched fabric and its installation for the partitions for the CPMR	25/10/2024	AF Printworks Lrd	€9,500.00
	N/A	Performance including stage for performance performed on 26th July 2025	22/10/2024	Upper Lip	€6,500.00
	N/A	Set-up of Led screen and stage lighting for the Closing ceremony of the CPMR which is going to be held at Astra	01/11/2024	Joseph Cutajar	€8,000.00
	N/A	Provision of all the cladding and frames for the partitions and tables for the CPMR event	01/11/2024	Event Studios	€9,555.00

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	N/A	Interpretation Services for CPMR Conference in Gozo 3 and 4 October 2024	07/11/2024	iCAN Ltd	€20,410.00
	N/A	Performance Xagħra Wednesdays, I Love Xlendi and Summer in the Square Nadur and Mġarr Fridays – Summer Bands	14/11/2024	Rebecca Bonello	€8,000.00
	N/A	Set up the counters and its backdrops for the registration and Concierge desks for the CPMR	21/11/2024	Doreen Pace Media Bakery	€5,600.00
	N/A	Service for riggers and technicians for the CPMR conference at Aurora Expo	21/11/2024	J2 Advertising	€6,250.00
	N/A	Provision of trusses and lighting for the CPMR conference at Aurora Expo	21/11/2024	Studio White	€7,995.00
	N/A	Hiring of Audio Equipment Levant Music Festival	21/11/2024	Besteam Audio Ltd	€9,860.00
	N/A	Management of Historic Sites – Xewkija Windmill	25/11/2024	Tal- Fuklar Folk Group	€24,255.11
	N/A	Performance at CPMR Networking Event	27/11/2024	Kantera	€6,500.00
	N/A	Networking Event – CPMR	02/12/2024	Country Terrace	€12,500.00
	N/A	Performance Marsalforn Mondays and Summer In Gozo 2024 and Mġarr Fridays	05/12/2024	Stranded	€5,400.00
	N/A	Networking Services for CPMR Assembly	06/12/2024	JG Zammit Co. Ltd	€6,150.00
	N/A	Networking Services for CPMR Reception	06/12/2024	Seventy Six Seventy Ltd (Ta' Frenċ Restaurant)	€9,000.00
	N/A	Management of Historic Sites Xewkija Windmill	09/12/2024	Tal-Fuklar Folk Group	€48,510.23
	N/A	TV production / video recording for broadcast of Christmas It's Time Concert	10/12/2024	Citadel Video Communications Ltd	€9,750.00
	N/A	Provision of 10 interpreters in 6 languages, travel and Logistics for the 52nd CPMR Conference	16/12/2024	I Can	€20,410.00
	N/A	Networking Services for CPMR Assembly/ Conferences	16/12/2024	J C Zammit	€22,975.00

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Direttorat Eco Gozo/*Eco Gozo Directorate*					
	N/A	Provide a service for the transport of open skips with dry manure from the WSC Treatment plant to the farms – Jun 24-Dec 24	Every 4/5 weeks	Various Contractors: Said Construction Maria Magro LTLM Limited Little Rock Quarry Road Construction Co. Ltd Joseph Mercieca Tal Guz J&M Mercieca Sultech & Co. Ltd Mario Mercieca Road Structures Ltd	€27.00 per skip
	N/A	Insurance of six electric buses	25/07/2024	AIB Insurance Brokers	€20,812.50
	N/A	Hiring of a refuse collection vehicle for 90 days due to the serious technical problems and a massive hydraulic leak that the existing one is experiencing	09/08/2024	Maria Magro	€9,000.00
	N/A	Production Services for a friendly version of a TV Programme for viewers with impaired hearing on TVM	25/09/2024	Citadel Video Communication Marketing Ltd	€9,480.00
	N/A	Production Services for advertising campaign on Ghawdex Illum on TVM	27/09/2024	Citadel Video Communications Marketing Ltd	€8,320.00
	N/A	Clearing of waterway at Għajnsielem near Pjazza tad-Dehra from the great reed (qasab) that is causing a blockage to the same waterway	14/10/2024	GM Developments Ltd	€9,465.00
	N/A	Architectural professional services to prepare the design of the upgraded belvedere area and the surroundings, preparation of BOQs and technical specifications, project implementation and certifications, BCA clearance document preparation and submittals for the upgrading of the belvedere known as Tal-Qaċċa which happens to be on the entrance to Xagħra village	31/10/2024	Perit Claude R. Mallia	€9,500.00

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Taqsima tar-Regolamentazzjoni għall-Għasafar Selvaġġi/*Wild Birds Regulation Unit*					
	NA	Scientific Bird Ringer services due to non-award of tender	12/11/2024	FKNK	€7,500.00
Gozo Channel Operations Ltd					
	429	Works at Ċirkewwa Terminal	01/07/2024	GM Developments Ltd	€8,450.00
	100/2024/4	Vessel spare parts	03/07/2024	Genova Engineers S.r.l.	€14,327.09
	100/2024/4	Vessel spare parts	04/07/2024	Flexej Ltd	€14,924.00
	100/2024/4	Vessel spare parts	04/07/2024	Bergen Engines AS	€49,656.13
	3887	Fender	05/07/2024	Total Logistics Services	€7,050.00
	100/2024/4	Upgrade of vessel software programme	19/07/2024	Sertica	€10,700.00
	3888	Fender	25/07/2024	Total Logistics Services	€7,050.00
	11339	Consultancy Fees	26/07/2024	Shields Security Consultants	€8,550.00
	49/2024	Professional Fees	29/07/2024	Bezzina and Cole	€5,871.50
	4068	Repairs to fenders	01/08/2024	Tecserv Engineering Co. Ltd	€7,645.00
	29831	AWS Hosting July 2024	30/07/2024	SG Solutions	€6,750.00
	100/2024/4	Vessel spare parts	12/08/2024	Deif A/S	€85,016.00
	22118	AWS Hosting August 2024	12/08/2024	SG Solutions	€6,895.00
	100/2024/4	Vessel spare parts	16/08/2024	Kongsberg Maritime Netherlands BV	€32,703.17
	52/2024	Professional Fees	23/08/2024	Bezzina and Cole	€6,045.00
	103480	Professional Fees	29/08/2024	Ganado Advocates	€5,300.00
	9010000362	Vessel spare parts	05/09/2024	Assa Abloy Global Solutions AS	€8,555.56
	22028	Equipment for E-Ticketing System	06/09/2024	SG Solutions	€5,184.00
	243512	Vessel spare parts	09/09/2024	Kral AG	€7,496.41
	22303	AWS Hosting September 2024	11/09/2024	SG Solutions	€6,895.00
	100/2024/4	Service Engineer Supervision of removal of vessel shaft from thruster	12/09/2024	Kongsberg Maritime Netherlands BV	€104,508.00
	6421	Supply of Lubricating vessel oil	13/09/2024	Lubritech Ltd	€5,680.00
	46_24	Professional Fees	14/09/2024	CBA Architects	€5,629.40

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
	21972	Software Application for E-Ticketing System	17/09/2024	SG Solutions	€7,000.00
	1703	Vessel spare parts	20/09/2024	BB 2000 ST	€6,148.00
	57/2024	Professional Fees	20/09/2024	Bezzina and Cole	€5,392.00
	22411	Software Application for E-Ticketing System	24/09/2024	SG Solutions	€9,000.00
	210467	Fireman Outfit Complete	25/09/2024	Fire tech Ltd	€9,300.00
	100/2024/4	Vessel spare parts	27/09/2024	Zenitel Norway AS	€57,435.20
	100/2024/4	Vessel spare parts	27/09/2024	Imenco AS	€23,628.28
	9726	New Software Programme	01/10/2024	Keen Advertising Ltd	€7,800.00
	22512	AWS Hosting October 2024	08/10/2024	SG Solutions	€6,895.00
	100/2024/4	Vessel spare parts	11/10/2024	Henriksen AS	€11,169.00
	100/2024/4	E-Ticketing pre-printed ferry tickets	16/10/2024	SG Solutions	€13,250.00
	9910	Vessel spare parts	21/10/2024	Nordfluid Spa	€7,166.64
	100/2024/4	Professional services	23/10/2024	Deloitte Advisory and Technology Ltd	€45,000.00
	100/2024/4	Vessel spare parts	25/10/2024	Fender Innovations B.V.	€10,470.00
	61/24	Professional Fees	28/10/2024	Bezzina and Cole	€5,404.00
	100/2024/4	Vessel spare parts	28/10/2024	Bergen Engines AS	€62,465.72
	100/2024/4	STCW95 Training for Seaborne personnel	28/10/2024	International Safety Training College Ltd	€34,692.00
	427	Works at Mġarr Terminal	31/10/2024	GM Developments Ltd	€8,300.00
	100/2024/4	Professional and Legal services	01/11/2024	Ganado Advocates	€25,000.00
	430	Works at Ċirkewwa Terminal	02/11/2024	GM Developments Ltd	€6,445.93
	98	Repairs at Mġarr Terminal Structure	02/11/2024	Paolillo Francesco	€7,758.88
	426	Repairs at Mġarr Terminal Car Park	02/11/2024	GM Developments Ltd	€9,100.00
	100/2024/4	Payroll System subscription	04/11/2024	Shireburn Software Limited	€11,622.00
	24/04145	Vessel spare parts	08/11/2024	Melita Marine Ltd	€7,400.00
	22814	AWS Hosting November 2024	14/11/2024	SG Solutions	€6,895.00
	100/2024/4	Spare parts for lift	18/11/2024	Schindler Ltd	€18,473.28
	4286	Fabrication of terminal equipment	20/11/2024	Tecserv Engineering Co. Ltd	€8,080.00

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	64/24	Professional Fees	25/11/2024	Bezzina and Cole	€5,621.50
	66/24	Professional Fees	25/11/2024	Bezzina and Cole	€5,857.00
	6735	Supply of Lubricating vessel oil	02/12/2024	Lubritech Ltd	€7,140.00
	100/2024/4	Vessel spare parts	04/12/2024	Prolink International	€10,430.00
	11050	Repairs to vessel door lifting hydraulic cylinder	04/12/2024	Atlas Tools Engineering	€8,100.00
	21973	Software Application for E-Ticketing System	06/12/2024	SG Solutions	€6,000.00
	2401364	Vessel spare parts	10/12/2024	Consilium Italy SR	€9,743.00
	23040	AWS Hosting December 2024	10/12/2024	SG Solutions	€6,895.00
	2024-58	Electrical Works	16/12/2024	Richard Cauchi	€7,929.80
	67/24	Professional Fees	19/12/2024	Bezzina and Cole	€6,621.00
	4285	Fabrication of terminal equipment	20/12/2024	Tecserv Engineering Co. Ltd	€8,080.00
	100/2024/4	Service Engineer suprevision of installation of a new vessel telephone system	23/12/2024	Zenitel Norway AS	€13,203.80
Awtorità tal-Iżvilupp Reġjonali ta' Għawdex/*Gozo Regional Development Authority*					
	GRDA_ DOA_008_2024	Għawdex Illum Sponsorship (2024-2025)	20/08/2024	Citadel Video Communications Ltd	€6,900.00
Awtorità tal-Ippjanar/*Planning Authority*					
	DO 029/2024	Provision of Conservation and Perit Consultancy Services	01/07/2024	Dr Hermann Bonnici	€32,700.00
	DO 024/2024	Provision of consultancy services related to planning and development management	08/07/2024	Mr Anthony Borg	€10,000.00
	DO 023/2024	Renewal of Cisco Smartnet and Cisco DNA licenses	05/08/2024	Computime Ltd	€131,508.97
	DO 032/2024	Maintenance service of Air-conditioning system	18/09/2024	BT Commercial Ltd	€6,900.00
	DO 033/2024	Supply of WatchGuard Standard Support 1 Year Renewal for Firebox M4800 (x2)	24/10/2024	Intertek Laboratories	€6,025.50
	DO 030/2024	Provision of consultancy services related to planning and development management	06/11/2024	Mr Anthony Borg	€10,000.00

Nru	Numru ta' Referenza tal-Kuntratt tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
	DO 025/2024	Secondary Internet Connection (Fibre Based Symmetric Internet Connectivity)	11/11/2024	GO plc	€43,200.00
	DO 026/2024	Professional services for the conservation of face at St Francis Ravelin	11/11/2024	Dr Hermann Bonnici	€9,850.00
	DO 027/2024	Provision of consultancy services related to planning and development management	11/11/2024	Perit Simon Saliba	€9,800.00
	DO 028/2024	Shireburn Indigo Payroll - Subscription renewal	18/11/2024	Shireburn Software Limited	€6,527.39
	DO 034/2024	Staff Gathering	18/11/2024	Event Planner Co Ltd	€22,120.00
	DO 035/2024	Silver Maintenance Agreement covering six (6) Hand Readers for 3 years	16/12/2024	AIS Technology Limited	€5,595.00

KUNSILL LOKALI L-MELLIEĦA

Laqgħa Annwali tal-Lokalità

Estimi Finanzjarji 2026

Skont kif jipprovdi l-Artiklu 70 tal-Att Dwar Gvern Lokali, il-Kunsill Lokali l-Mellieħa jgħarraf li se ssir laqgħa għar-residenti kollha tal-lokalità bil-għan li l-Kunsill jippreżenta l-estimi finanzjarji għas-sena 2026. Din il-laqgħa se ssir qabel l-approvazzjoni finali tal-istess estimi.

Il-laqgħa se sir nhar it-Tlieta, 27 ta' Jannar, 2026, fis-6.00 p.m., fis-Sala Joseph Borg, Uffiċċju Amministrativ tal-Kunsill, Nru 126, Triq il-Mitħna l-Ġdida, Il-Mellieħa, u dawk preżenti jkunu jistgħu jagħmlu l-interventi tagħhom. Il-laqgħa se tiġi trażmessa direttament permezz tal-internet mis-sit elettroniku (https://corterm.com/vod/members/mellieha/).

Is-16 ta' Jannar, 2026

MELLIEĦA LOCAL COUNCIL

Annual Locality Meeting

Financial Estimates 2026

In accordance with Article 70 of the Local Government Act, the Mellieħa Local Council notifies that a meeting will be held for all the residents of the locality, in order that the Council presents the financial estimates for the year 2026. Such meeting will be held in advance of the Council's final approval of the said estimates.

The meeting will be held on Tuesday, 27th January, 2026 at 6.00 p.m., at the Council Administrative Office at Hall Joseph Borg, No. 126, Triq il-Mitħna l-Ġdida, Mellieħa, and those present will be able to make their interventions. The meeting will be transmitted live via internet through the website (https://corterm.com/vod/members/mellieha/).

16th January, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Is-CEO (Sourcing and Supply Chain Management) għas-Central Procurement and Supplies Unit (CPSU), Ministeru għas-Saħħa u l-Anzjanità Attiva, jgħarraf illi s-sottomissjonijiet tal-ERU Competitive Calls imniżżla hawn taħt għandhom jintlaqgħu sal-10.00 a.m. tat-Tnejn, 19 ta' Jannar, 2026.

ERU1201U26 – Medicinal

CENTRAL PROCUREMENT AND SUPPLIES UNIT

The CEO (Sourcing and Supply Chain Management) for the Central Procurement and Supplies Unit within the Ministry for Health and Active Ageing, notifies that submissions for the below listed ERU Competitive Calls will be received up to 10.00 a.m. on Monday, 19th January, 2026.

ERU1201U26 – Medicinal