AWTORITÀ MALTIJA DWAR IL-MEDIĊINI

Applikazzjoni għal Liċenzja ta' Spiżerija

L-Awtorità Maltija dwar il-Mediċini tistieden lill-applikant li ressaq l-applikazzjoni għal liċenzja ta' spiżerija bid-data tas-7 ta' Mejiu, 1984 (numru ta' referenza DH/1357/83/6) fil-Mosta biex jikkuntattja lid-Direttorat ta' Operazzjonijiet Regolatorji, Intelliġenza dwar il-Mediċini u Aċċess billi jibgħat ittra elettronika lil (pharmacies.medicinesauthority@gov.mt) qabel l-24 ta' Marzu, 2026.

L-24 ta' Frar, 2026

MALTA MEDICINES AUTHORITY

Application for a Pharmacy Licence

The Malta Medicines Authority invites the applicant who submitted the application for a pharmacy licence dated 7th May, 1984 (reference number DH/1357/83/6) for Mosta to contact the Regulatory Operations, Medicines Intelligence and Access Directorate by sending an email to (pharmacies.medicinesauthority@gov.mt) before 24th March, 2026.

24th February, 2026

AWTORITÀ MALTIJA DWAR IL-MEDIĊINI

Applikazzjoni għal Liċenzja ta' Spiżerija

L-Awtorità Maltija dwar il-Mediċini tistieden lill-applikant li ressaq l-applikazzjoni għal liċenzja ta' spiżerija bid-data tal-15 ta' Settembru, 1983 (numru ta' referenza Cr 87/83) fis-Swieqi biex jikkuntattja lid-Direttorat ta' Operazzjonijiet Regolatorji, Intelliġenza dwar il-Mediċini u Aċċess billi jibgħat ittra elettronika lil (pharmacies.medicinesauthority@gov.mt) qabel l-24 ta' Marzu, 2026.

L-24 ta' Frar, 2026

MALTA MEDICINES AUTHORITY

Application for a Pharmacy Licence

The Malta Medicines Authority invites the applicant who submitted the application for a pharmacy licence dated 15th September, 1983 (reference number Cr 87/83) for Swieqi to contact the Regulatory Operations, Medicines Intelligence and Access Directorate by sending an email to (pharmacies.medicinesauthority@gov.mt) before 24th March, 2026.

24th February, 2026

UNIVERSITÀ TA' MALTA

Lista ta' direct contracts mogħtija mill-Università ta' Malta għall-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont ir-Regolament 111(2) tar-Regolament dwar l-Akkwist Pubbliku L.S. 601.03.

L-24 ta' Frar, 2026

UNIVERSITY OF MALTA

List of direct contracts awarded by the University of Malta during the period between 1st July, 2025 and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

24th February, 2026

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-ammonti kollha f'€ ħlief fejn indikat *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

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
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 Sanitisation of AC units for the year 2025	28/01/2025	Aeris Environmental Europe	9,988.20
11	Preventive Maintenance Agreement for Sanitisation at the Valletta Campus for the year 2026	03/02/2025	Aeris Environmental Europe	8,209.47
12	Preventive Maintenance Agreement for Sanitisation of AC units for the year 2025	03/02/2025	Aeris Environmental Europe	9,461.30
13	Preventive Maintenance Agreement for Sanitisation 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
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

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
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
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 and 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

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
47	Procurment of Cisco Optical Transceiver for the IT Services	08/07/2025	BMIT Ltd	9,078.31
48	Accommodation as part of LSTEAM and Erasmus+	08/07/2025	GN Tours	5,320.00
49	Procurement of MEMS Structures	08/07/2025	IMEC VZM	7,630.00
50	Procurement of service kits for 4 compressors at the Faculty of Dental Surgery	08/07/2025	Proenergy Solutions Ltd	9,612.16
51	Renewal of IT software for Internal Audit Function	22/07/2025	Wolters Kluwer Tax and Accounting Ltd	5,770.69
52	Procurement of Comsol Multiphysics Floating Network Licence and the associated MEMS module for the IPCEI_UM project	22/07/2025	Comsol AB	8,470.00
53	Renewal of StratX Software Licences for the Marketing Courses	25/07/2025	StratX Simulations	7,634.20
54	Procurement of catering service for the EPDE Conference 2025	03/08/2025	Bacchus Restaurant	8,473.86
55	Provision of Reagents needed as part of Ms Simone Cutajar's Ph.D	03/08/2025	Life Technologies Ltd	8,942.76
56	Technical Expert for the DIMAS project	11/08/2025	Matthew Scerri	7,400.00
57	ERC Dive Review Services for an ERC Starting Grant Application	11/08/2025	Enspire Science Ltd	5,950.00
58	Filming services as part of the National Geographic grant	20/08/2025	Sajjetta Ltd	$6,462.71
59	Procurement of custom built MAC Workstation	23/09/2025	SG Solutions Ltd	6,687.71
60	Human whole genome sequencing as part of the CareOmics project	23/09/2025	BGI Tech Solutions Co.	7,120.90
61	Provision of mRNA and WGA analysis of microbiota of berry samples	22/07/2025	Novogen	5,387.50
62	Provision of preventive maintenance of the systems SAAB	22/07/2025	Tecnoplast Ltd	7,000.00
63	Puppet show icw Science in the City Project	24/07/2025	Ripped Genes	1,029.65
64	Provision of service to finalise the Genomic Benchmark 2.0 Project	03/08/2025	Dr Katarina Gresova	7,627.12
65	Provision of consultancy service	12/08/2025	Key Innovations Ltd	5,500.00
66	Procurement of transgenic mice	11/08/2025	The Jackson Laboratory	$6,524.10
67	Procurement of Rna sequencing of 33 samples in relation to the NASDAC project	04/09/2025	Macrogen Europe B.V.	9,984.00
68	Hiring of AC system to supplement the AC at Sir Temi Zammit Hall	04/09/2025	CC Solutions Ltd	6,150.00

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
69	Exosemes and fecal processing	12/09/2025	Smart Health Ltd	9,629.53
70	Procurement of motherboard replacement for Bruker S2 Ranger XRF	12/09/2025	Reactilab Ltd	6,200.00
71	Rental and empyting of skips at UM	04/09/2025	SRF & Veladrians	9,420.00
72	Renewal of Europractice Subscription software licence maintenance fee	01/10/2025	Rutherford Appleton Library	7,840.00
73	Catering Services for Doctoral School Workshop	01/10/2025	Catermax	5,123.30
74	Procurement of Tensile test machine for Faculty of Dental Surgery	01/10/2025	Dongguan Lixian Instrument Scientific Co Ltd	$7,650.00
75	Replacement of 4 dome circular skylights at the Chapel of the UM	05/10/2025	Pillow Space Frame Ltd	8,500.00
76	Repair and painting of the steel structure at the Gateway Building at UM	05/10/2025	Pillow Space Frame Ltd	6,820.00
77	Procurement of proteomic mass spectrometry data as part of the Mech-AIP project	23/10/2025	OMICS Mass Spectrometry Core Facility, Biocev, Faculty of Science, Charles University	7,500.00
78	RNA Sequencing as part of Mech-AIP project	08/10/2025	BGI Tech Solutions Co.	9,800.00
79	Videography and audio visual call for the Graduation Thanksgiving Massess and the undergraduate ceremonies and Honoris Causa happening in November 2025	08/10/2025	Richard Galea	6,035.00
80	Renewing of 5 subscription licences for AutoCAD LT + Autodesk Revit LT	08/10/2025	Advanced Software Solutions	7,949.06
81	Maintenance Renewal for 1 year for the UNIT4 Business Software	23/10/2025	UNIT4 Business Software Ltd	£5,092.88
82	Procurement of mobile interpreting equipment including mobile booth	23/10/2025	Studio 7	5,687.10
83	Purchase of membership and tools	30/10/2025	UK Research and Innovation	8,145.00
84	Provision of service for whole exome (DNA) sequencing and data analysis	30/10/2025	Biomarker Technologies(BMK) GmbH	6,570.30
85	Provision of service to organise the FEMA Master in Accountancy Conference to help on 3.12.25 for 150 attendees	07/11/2025	Corinthia San Gorg	7,627.12
86	Rental and empyting of skips at UM	07/11/2025	SRF & Veladrians Joint Venture	9,420.00

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
87	Service of the CNC Lathe Machine at the Faculty of Engineering	07/11/2025	Colchester Machine Tool Solutions Ltd	8,220.00
88	Procurement of cold storage facility as part of the PREVENT-CRC project	07/11/2025	Omnigene Medical Technologies	9,675.00
89	Procurement of small scale wire electrical discharge machining system	17/11/2025	ACCU	5,050.00
90	Rental of equipment for Kuwaiti National Day	17/11/2025	Zaffarese Signs and Display	5,365.00
91	Procurement of class 1 perpetual 15-seat licence for the Sonnet Electromagnetic Simulator (EM)	17/11/2025	Sonnet Software Inc	$8,500.00
92	Temporary electrical supply required at SLC (Sustainable Living Complex) flight simulator	17/11/2025	CPI Ltd	5,058.60
93	Procurement of licence for library	15/12/2025	William S Hein & Co. Inc	$7,410.00
94	Procurement of Library Information Access and Journal Subscription for 12 months	15/12/2025	Thomson Reuters (Professional) UK Ltd	£8,450.64
95	Annual Subscription from ERA Plan for one year	15/12/2025	ERA Plan	9,493.00
96	Procurement of Library Subscription (April 2026 - March 2027)	15/12/2025	Sage Publications Ltd	£5,947.11
97	Procurement of Service to dismantle and cart away an existing fan and to install a new centrifugal fan	15/12/2025	CPI Ltd	5,575.62
98	Procurement of prototype development as part of the SGdrive project	18/12/2025	Raw Power Srl	9,980.00
99	Repair of a Turbo Pump	29/01/2025	LaboPharm Ltd	12,600.00
100	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
101	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
102	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
103	Procurement of software licence for the Faculty of Engineering	13/02/2025	Energy group S.r.l	35,500.00
104	Procurement of nanopore sequencing samples	19/02/2025	BioARTE	17,000.00

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
105	Procurement of a custom DNA Panel for Illumina and Consumables for Illumina	18/02/2025	Illumina	16,958.08
106	Maintenance Agreement for the Web content management platform to host the Corporate UM Website	11/02/2025	Terminal Four (T4)	9,999.00
107	5 year maintenance agreement for the UPS Systems at the Engineering and Biomedical Buildings on UM Campus	13/02/025	Central Power Installations	9,000.00
108	Procurement of Moldex 3D package modelling software	05/03/2025	Modex3D Italia srl	21,000.00
109	Service contract for the maintenance of a Rigaku Ultima IV Diffractometer	05/03/2025	Assing SpA	13,500.00
110	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
111	Renewal of Subscription for the UniDesk Service Software 2025-26	27/03/2025	Hefestis Ltd	£11,268.00
112	Procurement of nanopore sequencing samples	14/04/2025	BioARTE Ltd	10,932.00
113	Insurance policy for students participating in the Erasmus Mundus project under the FLOURISH project	15/04/2025	Marsh S A.	14,328.18
114	Procurement of Multiple Access Control System devices across campus	14/04/2025	Alberta Ltd	108,075.70
115	Procurement of Sonardyne Micro-Ranger	14/04/2025	MSDS Marine Ltd	40,000.00
116	Negotiated procedure for the procurement of Library Subscriptions	20/03/2025	EBSCO	645,052.13
117	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
118	Specific Maintenance Agreement for lifts at various sites for a 3 year period at UM	12/05/2025	Lift Services Ltd	11,073.51
119	Procurement of Cisco Catalyst high-end 9500 series switches, incl. required accessories and licences	14/05/2025	BMIT Ltd	56,049.66
120	Procurement of Outdoor VRF AC units for the Valletta Campus	20/05/2025	Aeris Environmental Europe	52,487.46
121	Provision of service to conduct preventive underwater excavation operations	12/05/2025	Ipso Facto	34,200.00
122	Procurement of RNA sequencing of 97 samples in relation to COPD project	13/05/2025	Macrogen Europe B.V	24,963.00

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
123	Maintenance Agreement for three years from 2025-2028 at several UM buildings	13/05/2025	Schindler Ltd	19,650.00
124	Service to host and maintain the National Online Dictionary for Maltese	22/04/2025	Lexical Computing CZ sro	12,000.00
125	Provision of updating the office music/sfx subscription for three years	06/05/2025	Artlist Ltd	$16,800.00
126	Provision of a maintenance agreement for a period of 5 years	29/04/2025	Essemtec	10,800.00
127	Procurement of batteries for the Biomedical UPS system	22/04/2025	Constant Power Solutions Ltd	21,490.08
128	Removal of non-hazardous waste across campus for a period of 6 months	09/06/2025	PT Matic Ltd	23,920.00
129	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
130	Provision of sequencing services	22/05/2025	Eurofin	15,584.00
131	Subsequent iteration of the design of EOG mask within the EyeCon+ project	27/06/2025	Elitac Wearables	15,896.00
132	Procurement of 32 channel EEG system	27/06/2025	g.tc medical engineering GmbH	29,915.86
133	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
134	Procurement of Leica K8 Flourescence Microscope Camera	09/07/2025	Evolve Ltd	16,719.79
135	Provision of Quality Assurance Services for Erasmus Mundus Joint Masters Programme Resilience in Educational Contexts	30/05/2025	A3ES	17,000.00
136	Adobe Subscription Licences for one year (2025-2026)	08/07/2025	Pugh Computers Ltd	54,861.10
137	Procurement of an Ion Chromatography Equipment	09/07/2025	Evolve Ltd	16,579.42
138	Negotiated procedure for the provision of a survey vessel for the 2025 DPAA project	12/06/2025	Ship a Service	238,076.00
139	Provision of chemical anaylsis of samples as part of Dr Katia Vella's Ph.D	25/07/2025	Unilabs	22,252.00
140	Printing of booklets for the academic year 2025-2026	30/05/2025	Best Print Ltd	19,500.00
141	Software Upgrade to Seismic Simulator	31/07/2025	Servotest Testing Systems Ltd	139,792.00

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
142	Renewal of the Wiseflow Digital Assessments Platform Licence at the UM	04/08/2025	UNIwise	52,373.00
143	Procurement of catering services for the Engineering and Product Design Education 2025	05/08/2025	James Caterers	11,632.63
144	Specific Maintenance Agreement for a 3 year period on the electrical systems panels at several building within the UM for a period of 3 years	21/08/2025	CPI Ltd	16,900.00
145	Procurement of parts fore the four compressors at the Faculty of Dental Surgery	22/08/2025	Proenergy Solutions Ltd	10,119.39
146	Urgent works on the SLC at UM	23/09/2025	CPI Ltd	69,261.10
147	Maintenance and Technical Agreement for the SIMS (Student Information Management System)	23/09/2025	Tribal Education Ltd	133,517.88
148	Renewal of Scientia Connect Subscription and Maintenance fees at the UM	24/09/2025	Scientia Ltd	16,132.00
149	Renewing the Turnitin licence for the period 31.10.25 - 30.10.28	24/09/2025	Turnitin LLC	£48,000.00
150	Renewal of Matlab campus site licence for the period 1.12.25 - 30.11.26	24/09/2025	MathWorks Ltd	22,226.00
151	Procurement of a Rheometer Viskomat XL for SMACORT project	13/08/2025	Schleibinger Gerate Tuebert u Greim GmbH	39,500.00
152	Renewal of Microsoft Server Licences for a period of one year from 1.9.25-31.8.26	13/08/2025	Newtech	38,307.00
153	Rigging Services for Science in the City Project	05/09/2025	AV Warehouse	13,054.10
154	Site Licence Agreement for Mathematica for the period 1/12/25-30/11/28	05/09/2025	ADALTA	36,300.00
155	Enhancement and maintenance of the four CODAR SeaSonde HF radar stations	05/09/2025	Qualitas Instruments SA	23,967.29
156	Renewal of zoom site licence for the period 1 Oct 25 - 30 Oct 26	22/09/2025	Zoom Video Communications Inc	51,834.72
157	Addendum to the maintenance agreement for the UPS Systems at the Valletta Campus and Gozo Teaching Dental Clinic	25/09/2025	Central Power Installations	12,138.00
158	Repair of a dysfunctional multi argon laser	02/10/2025	Evident Europe GmbH	15,700.00
159	Procurement of rooftop air conditioning unit serving the anatomy dissection area at the UM	07/10/2025	BT Commercial Ltd	50,670.00
160	Renewal of the UM's Agresso Accounting system	24/10/2025	UNIT4 Business Software Ltd	64,050.80

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
161	Subcontracting services in relation to the DigiClap+ project	24/10/2025	Flying Squirrel Games Ltd	26,000.00
162	Negotiated Procedure for a heating and cooling systems utilizing the Maltese Islands aquifers and/or surrounding thermal mass as part of the SLC at UM	27/10/2025	Terracore Ltd	416,934.14
163	Procurement of seismic stations for the Waveguard project	03/11/2025	Geobit P.C.	18,350.00
164	Wave Tank rendering and waterproofing at the UM SLC	03/11/2025	Nuca Design	56,316.64
165	Provision of Consultancy Services for the Financial Sustainability Committee of the UM (for 6 months)	04/11/2025	E-Cubed Consultants (Dr Gordon Cordina)	30,000.00
166	Upgrade of storage surver as part of Education AI-Pilot project	06/11/2025	SG Solutions Ltd	70,000.00
167	Procurement of an ultra high bandwith PHIL System (UHPS)	06/11/2025	EGSTON Power Electronics GmBH	46,467.00
168	Procurement of an opti track system for Human Moveable anyalsis and research	06/11/2025	2connect Ltd and Co. KG	39,732.14
169	Renewal of the VERT software licence	11/11/2025	Technoline Ltd	22,000.00
170	Urgent works in a leased hanger which will house the flight simulator as part of TRAKE project	24/11/2025	Claudio Bugeja	11,643.60
171	Essential works to increase functionality of the seismic simulator	21/11/2025	Servotest Testing Systems Ltd	46,070.00
172	Maintenance agreement for a period of 4 years starting 1 Jan 26 icw equipment installed at the Main Library, Lecture Theatre, Rectorate, Students House, Engineering Building and the Lecture Centre at UM	26/11/2025	Engenuity Ltd	90,000.00
173	Maintenance agreement for a AC system at the Engieering Building and the Lecture Centre	26/11/2025	M.A. & A Services Ltd	107,211.36
174	Maintenance agreement for two years from 1.1.26-31.12.27 at Campus Hub, Marsaxlokk campus and the Maths and Physics Building	27/11/2025	BT Commercial Ltd	50,723.00
175	Maintenance agreement of the Animal House, MAKS Building and Xmiexi Department (for three years)	27/11/2025	Central Power Installations	70,569.00
176	Maintenance agreement of the various systems at the Biology Dept at Junior College (three years)		Central Power Installations	68,571.00

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-ammonti kollha f'€ ħlief fejn indikat *Contract Value Excl. VAT (All amounts are in € except where indicated)*
177	Servicing of the LST Machine at the Institute for Sustainable Energy	22/12/2025	Semilab Semiconductor Physics Laboratory Co Ltd	11,555.95
178	Digital Library subscription for 12 months	16/12/2025	Deanet srl	$115,995.00
179	Library subscription for publication packages for 12 months	16/12/2025	American Chemical Society	$16,913.00
180	Library subscription for printed and electronic hournals for 12 months	16/12/2025	BMJ	£26,366.41
181	Procuement of licence for subscription of electronic journals for 24 months	17/12/2025	The Financial Times Ltd	21,821.00
182	Subscription of electronic journals for 12 months	17/12/2025	Oxford University Press	12,671.94 49,555.23
183	Renewal of IBS SPSS campus licence and support services at UM	17/12/2025	People & Co. Ltd	7,491.53
184	Procurement of Library subscription for three years	17/12/2025	Figshare for Institutions	35,186.00
185	Procurement of Library subscription of Electronic journals for twelve months	17/12/2025	Association for Computing Machinery	$36,000.00
186	Procurement of Library subscription of Electronic journals for twelve months	17/12/2025	JSTOR	$29,762.88
187	Procurement of Library subscription of Electronic journals for twelve months	17/12/2025	American Mathematical Society	$16,484.00
188	Procurement of Library subscription of Electronic journals for twelve months	18/12/2025	Taylor and Francis Group	10,118.90
189	Removal of non-hazardous waste across campus for a period of 1 year	19/12/2025	PT Matic Ltd	24,986.00
190	Repairs incl labour fees and supplies for the FTIR Microscope	22/12/2025	Al Nibras Science & Technology	18,184.00

KUNSILL LOKALI L-ISLA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Isla jgħarraf illi nhar l-Erbgħa, il-25 ta' Frar, 2026, mit-8.00 a.m. sa 11.59 p.m., ħadd ma jista' jipparkja f'25 parkeġġ fi Pjazzetta Gorg Mitrovich. M'hemmx għeluq tat-toroq.

L-24 ta' Frar, 2026

ISLA LOCAL COUNCIL

Parking Suspension

The Isla Local Council notifies that on Wednesday, 25th February, 2026, from 8.00 a.m. to 11.59 p.m., 25 parking spaces are reserved in Pjazzetta Gorg Mitrovich. No road closure.

24th February, 2026