AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' kuntratti tal-offerti*, direct contracts u varjazzjonijiet approvati mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

L-20 ta' Jannar, 2026

MALTA FINANCIAL SERVICES AUTHORITY

List of tender contracts*, direct contracts and variations awarded by Malta Financial Services Authority 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.

20th January, 2026

Offerti/*Tenders

Nru *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	EPCO-19-25	Provisions of Atlassian Software Licenses	17/07/2025	SoftwareOne	€188,853
2	EPCO-20-25	Provision of F3 Software Licenses	17/07/2025	Betchle	€20,290
3	EPCO-21-25	Provision of F5 Software Licenses	21/07/2025	Proximus	€25,553
4	EPCO-22-25	Provision of Redgate Software Licenses	21/07/2025	SoftwareOne	€58,587
5	EPCO-23-25	Procurement of PC Monitors	30/07/2025	Computacenter	€23,178
6	EPCO-24-25	Procurement of CISCO Devices	31/07/2025	Proximus IT	€6,053
7	EPCO-25-25	Provision of Upguard Software Licenses	29/08/2025	Protinus It	€17,150
8	EPCO-26-25	Procurement of CISCO Equipment	02/09/2025	Computacentre	€19,252
9	EPCO-27-25	Provision of Docusign Software Licenses	15/09/2025	Protinus IT	€9,770
10	EPCO-30-25	Provisoion of CrowdStrike Sfotware Licenses	08/10/2025	Protinus It	€25,018
11	EPCO-32-25	Provision of Nvidia AI Servers	14/10/2025	Computacenter	€80,075
12	EPCO-34-25	Provision of Wifi Diagnostics Software Licenses	16/10/2025	Comptacentre	€14,573
13	EPCO-35-25	Provision of Adobe Software Licenses	27/10/2025	Betchle	€42,742
14	EPCO-36-25	Provision of F5 Maintenance and Support Services	04/11/2025	Computacenter	€33,834
15	EPCO-37-25	Provision of HPE Carepacks	24/11/2025	Computacenter	€43,362
16	CfQ-03-25	Provision of Coffee Machine Services	26/05/2025	Vertex Vending Ltd	€9,999.00
17	CfQ-06-25	Provision of Coffee Machine Services	10/09/2025	Vertex Vending Ltd	€9,999.00
18	C-0344-25	Provision of Meraki Software Subscription	07/07/2025	Bechtle	€6,900

*Awtoritajiet kuntrattwali għandhom iniżżlu kwalinkwe offerti (inkluż design contests and innovation partnerships) mogħtija lilhom mingħajr l-involviment tas-Sectoral Procurement Directorate.

**Contracting authorities are to list any tenders (including design contests and innovation partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Direct Contracts

Nru *No.*	Nru. ta' Referenza tad-Direct Contract *Direct Contract Reference 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 *Contract Value Excl. VAT*
1	DO-17-25	Supply and Installation of Airconditioning Units	01/07/2025	Titan International Limited	€14,304.00
2	DO-18-25	Supply of Desks	07/07/2025	BSL Lifestyles Limited	€13,863.58
3	DO-19-25	Provision of Due Diligence Services	10/07/2025	Kroll	€40,000.00
4	DO-20-25	Provision of Worldcheck Software Subscription	22/07/2025	Refinitiv Limited	€107,331.36
5	DO-21-25	Provision of Financial Times Online Subscription	12/08/2025	Financial Times	€11,924.00
6	DO-22-25	Provision of Venue and Catering for Corporate Event	19/08/2025	Xara Palace Hotels Co. Ltd	€30,202.50
7	DO-23-25	Provision of Training Services	26/08/2025	Solido Labs	USD 147,500.00
8	DO-24-25	Provision of Venue and Catering for Conference	04/09/2025	Holden Development Co. Ltd	€63,775.42
9	DO-25-25	Provision of Venue and Catering for Conference	05/09/2025	Holden Development Co. Ltd	€15,127.00
10	DO-26-25	Provision of Training Services	15/09/2025	Wingman Enterprises, Inc.	USD 45,000.00
11	DO-27-25	Provision of Sage Software Licenses	15/09/2025	Sage Group Plc	€112,114.00
12	DO-28-25	Provision of Audio Visual Services for Conference	22/09/2025	The Event Planner	€23,810.00
13	DO-29-25	Provision of Gartner Online Subscription	22/09/2025	Gartner Ireland Limited	€99,900.00
14	DO-30-25	Supply and Installation of Airconditioning Units	23/09/2025	Titan International Limited	€14,304.00
15	DO-31-25	Provision of Audio Visual Services for Conference	29/09/2025	Best Team	€24,260.00
16	DO-32-25	Provision of Professional Services	29/09/2025	Zenith Actuarial	€50,000.00
17	DO-33-25	Provision of Audio Visual Services for Conference	10/10/2025	The Events Planner	€56,940.00
18	DO-34-25	Provision of Professional Services for Conference Organisation	27/10/2025	Alliance Group Limited	€15,000
19	DO-35-25	Provision of Article in the Time Magazine	05/11/2025	The Intelligent Investor	€39,000
20	DO-36-25	Provision of Software Design and Implementation Services	11/11/2025	NeoSoft Ltd	€99,360
21	NP-02-2025	Provision of Orbis Software	02/07/2025	Moody's Analytics	€193,300

Nru. *No.*	Nru. ta' Referenza tad-Direct Contract *Direct Contract Reference 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 *Contract Value Excl. VAT*
22	NP-03-2025	Professional Indemnity, Directors, Cyber Security Insurances	06/11/2025	Antes Insurance Brokers	€258,857
23	C-0347-25	Registration for 8th Annual Data Governance and Compliance for Financial Institutions	03/07/2025	TBM Group	€6,747
24	C-0362-25	Registration for IT Symposium EXPO	31/07/2025	Gartner	€5,300
25	C-0470-25	Provision of Radio Air Time	16/12/2025	Beacon Media Group Ltd	€5,300
26	C-0467-25	Provision of WinZip Software Licenses	16/12/2025	Winzip Computing LLC	€5,303
27	C-0446-25	Provision of MFSA branded merchandise	18/11/2025	Mompalao Trading Limited	€5,316
28	C-0389-25	Provision of Stands for Fresher's Week	02/09/2025	Merchandise Malta Ltd	€5,450
29	C-0418-25	Lease of Scanners	17/10/2025	MB Distribution Ltd	€5,496
30	C-0447-25	Provision of Beverages	17/11/2025	Clayton Zahra	€5,802
31	C-0443-25	Lease of Scanner	07/11/2025	Avantech Limited	€6,036
32	C-0468-25	Provision of Netwrix Software Licenses	12/12/2025	C.I.P.S. Informatica S.R.L.	€6,134
33	C-0392-25	Provision of Mailchimp Software Licenses	22/09/2025	Mailchimp	€6,552
34	C-0434-25	Provision of Catering and Venue for Conference	24/10/2025	The Phoenicia	€6,556
35	C-0449-25	Lease of Printers	14/11/2025	Image Systems Limited	€6,672
36	C-0373-25	Provision of Electrical Services	01/09/2025	Simon Mizzi	€6,677
37	C-0417-25	Provision of a preventive maintenance Agreement for UPS's	14/10/2025	VSS Ltd	€6,782
38	C-0403-25	Provision of Coursera Software Licenses	13/10/2025	Coursera	€6,783
39	C-0473-25	Provision of Milk	01/01/2026	Mark Borg	€6,869
40	C-0375-25	Provision of Catering and Venue for Conference	14/08/2025	Domus Zamittello	€6,983
41	C-0442-25	Provision of Audio Visual Equipment for Corporate Event	18/11/2025	MST AudioVisual	€7,314
42	C-0451-25	Provision of Guided tour for EU delegates	17/11/2025	Glorianne Mizzi – ViP Tours	€7,636
43	C-0465-25	Provision of Speaker for Corporate Event	09/12/2025	Speaker Ideas	€8,000
44	C-0369-25	Provision of Atlassian standard licenses	07/08/2025	Atlassian Pty Ltd	€8,178

Nru. *No.*	Nru. ta' Referenza tad-Direct Contract *Direct Contract Reference 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 *Contract Value Excl. VAT*
45	C-0345-25	Provision of Catering for Corporate Event	03/07/2025	Corinthia Caterers Ltd	€8,962
46	C-0388-25	Provision of Access Control System	23/09/2025	Alberta Fire and Security Equipment Ltd	€9,077
47	C-0370-25	Provision of Banners for Conference	24/07/2025	Big Expo Limited.	€9,100
48	C-0357-25	Provision of relocation services of a VRF Air-Conditioning System	22/07/2025	BT Commercial Ltd	€9,453
49	C-0349-25	Provision of The Economist subscription	02/07/2025	The Economist Newspaper Ltd	€9,474
50	C-0437-25	Provision of Visual Designs for Conference	05/11/2025	Pure Concepts	€9,700
51	C-0478-25	Provision of Professional Services for a Financial Literacy Project	28/07/2025	Cliff Pace	€9,750
52	C-0435-25	Provision of Electrical and plumbing services	30/10/2025	Emanuel Lautier	€9,900
53	C-0448-25	Provision of Catering and Venue for Conference	18/11/2025	Celebrity Communications Ltd	€9,905
54	C-0391-25	Provision of Transport Services	06/10/2025	eCabs Ltd	€9,915
55	C-0415-25	Provision of Audio Visual Equipment for Corporate Event	02/10/2025	Event Planner Co Ltd	€9,990
56	C-0480-26	Provision of Fuel for vehicles	02/01/2026	Seaview & Sons Ltd – Pitstop Pro.	€9,990
57	C-0462-25	Provision of Subscription Services to Cloudigo	04/12/2025	Cloudigo Ltd	€9,999
58	C-0364-25	Provision of Coaching Services	31/07/2025	Up Your Level	€10,000
59	C-0385-25	Provision of a Team Building Activity for Corporate Event	04/09/2025	Outdoor Living Limited	€10,000
60	C-0386-25	Provisoion of Servicing Agreement for Generators	09/09/2025	Lexcorp International Ltd	€10,000.00
61	C-0383-25	Lease of Printer	05/11/2025	SG Solutions Ltd	€10,000.00

Varjazzjonijiet Approvati/*Approved Variations*

Nru tar-Ref. tal-Kuntratt *Contract Ref. No.*	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Varjazzjoni % mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€Eskluża l-VAT *Variation in €Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*

M'hemmx modifikazzjonijiet għas-sitt xhur minn Lulju sa Diċembru 2025.
No modifications in the 6 months from July to December 2025.

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' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

L-20 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 January, 2025 and 30th June, 2025, in line to article 111(2) of the Procurement Regulations 2016.

20th 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*
Diviżjoni tal-Operazzjonijiet/*Operations Division*					
01	N/A	Anoxia treatment on Old Documentation within MGP	15/04/2025	Prevarti Co. Ltd	€8,750.00
02	N/A	Installation of AEDs	16/04/2025	Malta Rescue Corps	€5,423.28
03	N/A	Anoxia treatment on Old Documentation within MGP	21/04/2025	Prevarti Co. Ltd	€9,200.00
04	N/A	Postage icw Pensions Unit	29/04/2025	MaltaPost plc	€6,125.04
05	N/A	Anoxia treatment on Public Registry Files	02/06/2025	Prevarti Co. Ltd	€9,200.00
Diviżjoni ta' Sapport u Strateġija/*Strategy and Support Division*					
08	N/A	Replacement of faulty compressor on cold room	03/03/2025	Climserv	€6,890.00
09	N/A	Service and maintenance agreement to the existing Boiler and Plant Room in use at the Gozo Abattoir over a period of 5 years.	04/03/2025	A Falzon Energy Projects	€20,805.00
10	N/A	5 AutoCAD Subscription for 1 year	10/03/2025	Advanced Software Solutions	€9,191.25
11	N/A	Study of non-ionising electromagnetic fields at the Giordan Lighthouse and surrounding area	12/03/2025	Professor Charles V. Sammut	€6,842.13
12	N/A	rental of a tower crane including its erection, its dismantling, ferry charges and insurance coverage icw emergency stabilisation of the Xewkija Parish Church bell tower following the lightning strike	06/05/2025	Y&P Cranes	€39,949.80
13	N/A	Setting up of Cantilevered Scaffolding and Removal of Dangerous Structure – Lightning Damage to Xewkija Church	29/05/2025	Araw Construction	€69,000.00

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					
14	N/A	Phase 1 – Proposal for Strategic Brainstorming, Business Analysis, and Technical Leadership Services iro MyGozo enhancements (113 Hours)	14/02/2025	Threls Ltd	€5,508.75
15	N/A	Software Subscription – Autocad Desktop Subscription	03/03/2025	Advanced Software Solutions	€25,735.50
16	N/A	Software Subscription – Autodesk Revit	25/03/2025	Advanced Software Solutions	€5,272.50
17	N/A	MyGozo Technology Refresh	10/06/2025	Joel Azzopardi	€9,650.00
18	N/A	Software Subscription – Adobe systems software service term 06/05/2024-05/05/2025	23/06/2025	VISA	€10,005.00
Direttorat għall-Manutenzjoni u l-Indafa Pubblika/*Maintenance and Public Cleansing Directorate*					
19	N/A	Hire of Refuse Collection Vehicle (RCV) for the period February-May 2025	20/02/2025	Maria Magro	€9,000.00
20	N/A	Dismantling of Beams and Stone Pillar Xewkija Stores	16/04/2025	Road Structures Limited	€6,500.00
21	N/A	Hire of Refuse Collection Vehicle (RCV) for the period May - August 2025	22/05/2025	Maria Magro	€9,000.00
Direttorat għall-Implimentazzjoni tal-Programm/*Programme Implementation Directorate*					
23	N/A	Vegetation to be removed	04/03/2025	Samuel Micallef	€9,030.00
Services Gozo Directorate					
24	MGP 361/2024	Request for Accommodation for Orkney Island Games	14/01/2025	Nirvana Europe Ltd	£71,133.33
25	MGP 34/2025	Extension for the provision the provision of Care Worker services at Santa Marta Day Centre and Ġesù Nazzareno Night Shelter.	19/02/2025	Apex	€100,006.80
26	MGP 361/2024	Travel arrangements for Orkney Island Games – 11th July and 19th July 2025	25/02/2025	Nirvana Europe Ltd	£76,720.00
27	MGP 361/2024	Travel arrangements for Orkney Island Games – Ministry Delegation	23/04/2025	Nirvana Europe Ltd	£6,358.00
28	MGP 128/2025	Allied Health Services at Dar San Ġużepp	15/05/2025	Care Malta Ltd	€9,500.00

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*
29	MGP 361/2024	Kits for female contingent Orkney Island Games	22/05/2025	Gozo Football Association	€6,075.03
30	MGP 88/2025	Provision of Kits for Gozitan Contingent participating in the Island Games (Orkney) 2025	25/05/2025	Eurosport	€26,028.03
31	MGP134/2025	Second Extension for the Provision of Care Workers for Santa Marta Day Centre and Gesu Nazzareno Night Shelter	28/06/2025	Apex	€72,012.96
Direttorat tat-Turiżmu u Żvilupp Ekonomiku/*Tourism and Economic Development Directorate*					
32	N/A	Networking Services at Invest Gozo Seminar 'Empowering Growth'	01/03/2025	Joseph Mark Mercieca	€5,440.00
33	N/A	Audiovisual setup including props for both Conference and Expo space iro Invest Gozo Seminar 'Empowering Growth'	07/03/2025	Nexivo	€8,840.00
34	MG 395/2018	Sponsorship of Gozo Business Awards 2025	01/04/2025	Dynamic Promotions	€5,000.00
35	MG 358/2022	Promoting the island of Gozo through Influencer Hello Angelia	07/05/2025	Hello Angelia	€5,000.00
36	MG 358/2023	Promoting the island of Gozo through Influencer Sam Vagabond	12/05/2025	Samson Olalekan	€5,000.00
Direttorat tal-Wirt Kulturali/*Cultural Heritage Directorate*					
37	MG388/2023	Lifts Maintenance Agreement at Cittadella	09/01/2025	Eleva Lifts	€5,000.00
38	N/A	Marquee Tent to be utilised for various events to be held at Independence Square, Victoria	27/02/2025	Jean Paul Zerafa	€7,335.00
39	QU-4458	Replacement of GMV valve block for power unit including lbour	11/03/2025	Eleva Lifts	€5,950.00
40	N/A	Band Performance at Fireworks Festival in Nadur	16/04/2025	Socjeta Muzikali Santa Margerita Sannat	€5,900.00
41	N/A	Employee Remuneration Covering the periods from 16th February 2025 to 31 May 2025	05/05/2025	Tal-Fuklar Folk Group	€64,017.89

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*
42	N/A	Renting of Gozo Conference and Expo for CPMR Event between 02/10/24 and 04/10/24	19/05/2025	Soċjeta' Filarmonika Leone	€9,800.00
43	N/A	MGP HQ 109/2024 Hiring, Installation and Operation of a Public Address System for Gozo New Year's Eve Event 2024	22/05/2025	Pro Stage: Anthony Debrincat	€6,850.00
Direttorat Eco Gozo/*Eco Gozo Directorate*					
44	N/A	Printing services from AF Printworks for signages, boxed totems and wrapped canvas banner for the multi-modal hub.	10/01/2025	AF Printworks	€9,590.00
45	N/A	Professional services to carry out design of access and road safety audit report	24/02/2025	ADI Associates	€6,000.00
47	N/A	Hosting of the Malta International Food Festival – Gozo Special Edition 2025	26/03/2025	NRGY Concepts Ltd	€41,310.00
48	N/A	Artistic services to add the missing figure to the War Monument in Nadur including the casting in bronze	08/04/2025	Manuel Farrugia	€43,898.13
49	N/A	Procurement of manhole covers	22/05/2025	Andrew Vassallo	€8,807.10
50	N/A	Provide a service for the transport of open skips with dry manure from the WSC Treatment plant to the farms – Jan 25-Jun 25	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
Gozo Channel Operations Ltd					
51	23211	Vessel Service Agreement	01.01.2025	RINA Digital Solutions	€5,169.00

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*
52	23108	Vessel toilets refurbishment	01.01.2025	Shaker	€7,725.00
53	22940	Vessel Paint	02.01.2025	PMD Coatings	€6,883.20
54	21154	Terminal Spare parts	02.01.2025	Titan International Ltd	€6,439.20
55	21982	Vessel Spare Parts	02.01.2025	Xi'an Jerrystar Instrument Co. Ltd	€6,405.56
56	22942	Vessel Paint	03.01.2025	PMD Coatings	€7,544.00
57	22659	Vessel Spare Parts	09.01.2025	VEM Motors GMBH	€8,254.74
58	100/2025/4	Vessel Spare Parts	10.01.2025	Accelleron Turbo Systems	€16,639.00
59	22939	Vessel Paint	13.01.2025	PMD Coatings	€6,828.60
60	22936	Vessel Paint	13.01.2025	PMD Coatings	€5,878.52
61	22938	Vessel Paint	13.01.2025	PMD Coatings	€5,940.00
62	22941	Vessel Paint	13.01.2025	PMD Coatings	€7,544.00
63	23596	Supplies for terminal fenders	16.01.2025	Tecserv Engineering	€8,560.00
64	22168	Vessel Spare Parts	17.01.2025	Kongsberg	€7,132.02
65	23373	Repairs to vessel	20.01.2025	Atlas Tool Engineering Co. Ltd	€8,100.00
66	100/2025/4	Software for new e-ticketing system	21.01.2025	SG Solutions	€15,000.00
67	1002659	Vessel Spare Parts	22.01.2025	Zenitel Norway AS	€7,226.20
68	23374	Vessel Spare Parts	23.01.2025	Atlas Tool Engineering Co. Ltd	€8,866.00
69	23378	Repairs to Fenders	23.01.2025	Tecserv Engineering	€6,220.00
70	23747	Repairs to vessel passenger benches	24.01.2025	Ian Ciantar	€9,860.00
71	23423	Vessel paint	24.01.2025	PMD Coatings	€5,738.00
72	23616	Servicing of vessels fire extinguishers	28.01.2025	Firetech	€7,122.95
73	23488	Ticketing System Amazon AWS Maintenance and Support	30.01.2025	SG Solutions	€6,895.00
74	19434	Repairs to Fenders	31.01.2025	Tecserv Engineering	€7,940.00
75	22765	Repairs to Cirkewwa Terminal	31.01.2025	Modern Interiors	€6,486.00
76	23627	Repairs to vessel	01.02.2025	Atlas Tool Engineering Co. Ltd	€7,203.82

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*
77	100/2025/4	Supply of one million pre-printed ferry tickets	05.02.2025	SG Solutions	€13,250.00
78	23874	Civil Works Cirkewwa Terminal	11.02.2025	GM Developments Ltd	€8,610.00
79	23546	Vessel Spare Parts	11.02.2025	Atlas Tool Engineering Co. Ltd	€5,750.42
80	275087	Ticketing System Maintenance and Support	11.02.2025	SG Solutions	€8,986.00
81	23587	Ticketing System Amazon AWS Maintenance and Support	11.02.2025	SG Solutions	€6,895.00
82	23749	Repairs to vessel passenger benches	12.02.2025	Ian Ciantar	€5,550.00
83	22764	Repairs to vessel	13.02.2025	Thortex MT	€6,999.75
84	22821	Vessel Spare Parts	13.02.2025	BB2000ST	€5,013.00
85	23575	Repairs to Bullnose system	17.02.2025	Tecserv Engineering	€9,364.00
86	100/2025/4	Vessel Spare Parts	18.02.2025	Navicom Marine Ltd	€27,725.00
87	23687	Repairs to Ċirkewwa Terminal	21.02.2025	Peter Paul Said	€5,800.00
88	23597	Supplies for terminal fenders	24.02.2025	Tecserv Engineering	€8,560.00
89	23626	Emergency repairs to vessel	25.02.2025	Atlas Tool Engineering Co. Ltd	€7,203.62
90	23748	Repairs to vessel passenger seat bases	28.02.2025	Ian Ciantar	€9,860.00
91	22786	Works for Terminals	28.02.2025	Salvu Attard	€6,900.00
92	21660	Ticketing System Software	28.02.2025	SG Solutions	€9,000.00
93	23774	Vessel license	01.03.2025	RINA Digital Solutions	€8,514.00
94	23947	Employees Training	03.03.2025	Think Talent Ltd	€6,000.00
95	23866	Ticketing System Maintenance and Support	12.03.2025	SG Solutions	€8,986.00
96	23864	Ticketing System Amazon AWS Maintenance and Support	12.03.2025	SG Solutions	€6,895.00
97	23875	Civil Works Cirkewwa Terminal	19.03.2025	GM Developments Ltd	€6,768.85
98	23897	Employees Training	20.03.2025	MaritimeMT	€9,180.00
99	100/2025/4	Vessel Spare Parts	21.03.2025	Bergen Engines AS	€89,923.48
100	22726	Vessel Spare Parts	25.03.2025	Highway Services Ltd	€5,091.50

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*
101	24048	Vessel Tools	03.04.2025	MCE Ltd	€5,496.20
102	24053	Ticketing System Maintenance and Support	03.04.2025	SG Solutions	€8,986.00
103	24054	Ticketing System Amazon AWS Maintenance and Support	03.04.2025	SG Solutions	€6,895.00
104	23949	Employees Training	04.04.2025	Think Talent Ltd	€6,000.00
105	24003	Repairs to vessel	07.04.2025	Atlas Tool Engineering Co. Ltd	€8,997.35
106	24167	Vessel Survey	10.04.2025	DNV	€7,266.00
107	100/2025/4	Enhancements to software of e-ticketing system	10.04.2025	SG Solutions	€82,625.00
108	23956	Employees Training	14.04.2025	ISTC	€5,780.00
109	100/2025/4	Spare parts for Terminal A/C Systems	18.04.2025	Titan International Ltd	€18,175.00
110	23950	Employees Training	22.04.2025	Think Talent Ltd	€6,000.00
111	23859	Repairs to Fenders	24.04.2025	Tecserv Engineering	€6,648.00
112	23553	Civil Works	28.04.2025	Road Construction Co. Ltd	€6,363.00
113	24038	Vessel Tools	29.04.2025	Tools Planet	€5,914.55
114	24086	Vessel Tools	29.04.2025	MCE Ltd	€5,340.00
115	24304	Ticketing System Maintenance and Support	05.05.2025	SG Solutions	€8,986.00
116	24293	Ticketing System Amazon AWS Maintenance and Support	05.05.2025	SG Solutions	€6,895.00
117	17680	Civil Works	06.05.2025	Road Construction Co. Ltd	€14,524.57
119	23948	Employees Training	07.05.2025	Think Talent Ltd	€6,000.00
120	24247	Vessel Spare Parts	09.05.2025	Atlas Tool Engineering Co. Ltd	€5,058.70
121	24124	Professional fees	15.05.2025	Deloitte	€10,000.00
122	24069	Ticketing System Spare Parts	15.05.2025	SG Solutions	€7,310.00
123	283846	Terminal Lift Maintenance	20.05.2025	Titan International Ltd	€5,150.00
124	24473	Repairs to vessel	22.05.2025	Atlas Tool Engineering Co. Ltd	€9,222.00
125	100/2025/4	Supply of one million pre-printed ferry tickets	26.05.2025	SG Solutions	€13,250.00

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*
126	100/2025/4	Professional fees	26.05.2025	Ganado Advocates	€60,000.00
127	24008	Vessel Spare Parts	27.05.2025	Alfa Hydraulics GMBH	€5,965.14
128	24254	Works at rented premises at Mgarr, Gozo	27.05.2025	Legacy Ventures Ltd	€8,563.79
129	100/2025/4	Company Electric Vehicle	30.05.2025	Michael Attard Ltd	€28,200.00
130	23918	Stainless Steel works at Terminal	03.06.2025	Salvu Attard	€8,650.00
131	23902	Vessel Spare Parts	04.06.2025	WKS International	€6,335.88
132	100/2025/4	Rental of Office Space at Victoria, Gozo	04.06.2025	Grena Investments Ltd	€25,525.50
133	24588	Ticketing System Maintenance and Support	05.06.2025	SG Solutions	€8,986.00
134	24586	Ticketing System Amazon AWS Maintenance and Support	05.06.2025	SG Solutions	€6,895.00
135	22684	Vessel Spare Parts	18.06.2025	Melita Marine	€7,400.00
136	100/2025/4	Vessel Spare Parts	19.06.2025	Leonard Bugeja – Marie Equipment Supplies	€11,360.00
137	24435	Employees Training	23.06.2025	ISTC	€5,250.00
138	24705	Repairs to vessel	24.06.2025	Atlas Tool Engineering Co. Ltd	€5,601.33
139	24703	Vessel Spare Parts	26.06.2025	Atlas Tool Engineering Co. Ltd	€5,900.40
140	24564	Vessel Spare Parts	26.06.2025	Genova Engineers	€8,738.55
141	22641	Ticketing System Spare Parts	30.06.2025	SG Solutions	€5,184.00
Taqsima tar-Regolamentazzjoni għall-Għasafar Selvaġġi/*Wild Birds Regulation Unit*					
142	N/A	Processing and mailing of spring hunting 2025 special licences via registered mail.	06/03/2025	MaltaPost	€58,233.38
Awtorità tal-Iżvilupp Reġjonali ta' Għawdex/*Gozo Regional Development Authority*					
143	GRDA/ DOA/002/2025	Provision of Technical Services (Social Impact Assessment on Waste Collection and Management in Gozo)	27/01/2025	Prof. Mario Vassallo	€7,617.00
144	GRDA/ DOA/003/2025	Provision of Services preparing and writing proposal call HORIZON-MISS-2024-CIT-01-03 (Mobility Management Plans and Behavioural Change)	27/01/2025	EuroQuality	€5,000.00

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145	GRDA/ DOA/001/2025	Regional Economic Model and Projections 2025-2027	12/02/2025	Oxford Economics	€18,500.00
Awtorità tal-Ippjanar/*Planning Authority*					
146	EOI/001/2024	Expression of Interest for the Temporary Leasing of office space by the Planning Authority	06/01/2025	MCB Property Company Limited	€849,000.00
147	DO 023/2025	3CX License Sales Annual Renewal	13/01/2025	Intertek Laboratories Ltd	€5,995.00
148	DO 025/2025	Supply of Fujifilm LTO-7 6TB/15TB tapes	15/01/2025	Sirap Limited	€5,288.00
149	DO 024/2025	SolarWinds Observability Self-Hosted - Annual Subscription Renewal	27/01/2025	Solarwinds Software Europe DAC	€8,118.51
150	DO 030/2025	Proudction of TV adverts for the Kunafli audio visual series	07/02/2025	Motion Blur Ltd	€9,910.00
151	DO 001/2025	Provision of consultancy services related to planning and development management	12/02/2025	Mr Anthony Borg	€10,000.00
152	DO 026/2025	Bitdefender Gravity Zone Business Security Renewal	17/02/2025	Fonicom Limited	€8,422.40
153	DO 031/2025	Supply of MASP Awards, including plaques, and Public Vote Award	21/02/2025	Kane Cali Studio	€5,300.00
154	DO 027/2025	Supply of Fujitsu DX500 S5 Controller Module CM (T1)	27/02/2025	Innovate International Ltd	€9,800.00
155	RfQ 002/2025	Catering Services for the 6th Edition of the Malta Architecture and Spatial Planning Awards 2024	27/03/2025	XARA Collection	€24,977.50
156	DO 002/2025	Provision of administration services to the Planning Commissions	08/04/2025	Ms Myriam Saia	€29,120.00
157	DO 003/2025	Provision of administration services to the Planning Commissions	08/04/2025	Ms Phyllis Curmi	€29,120.00
158	DO 004/2025	Provision of consultancy services related to planning and development management	09/04/2025	Mr Anthony Borg	€32,500.00
159	DO 005/2025	Provision of technical services related to the planning process	09/04/2025	Mr Paul Dalli	€14,040.00
160	DO 007/2025	Provision of consultancy services related to planning and development management	09/04/2025	Perit Simon Saliba	€36,400.00

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*
161	DO 008/2025	Provision of technical services related to the preparation and presentation of cases in front of tribunals and courts of law	10/04/2025	Mr Vincent Grech	€35,880.00
162	DO 009/2025	Provision of technical services related to mailroom administration, customer care, and data validation	10/04/2025	Mr David Buttigieg	€16,640.00
163	DO 010/2025	Provision of technical services related to the calculation of fees due on planning applications	10/04/2025	Mr Joseph Attard	€26,676.00
164	DO 029/2025	Provision of Energy Performance Certificates for Planning Authority premises	10/04/2025	QPM Limited	€9,400.00
165	RfQ 005/2025	Supply of Fujitsu Primergy RX2530 M7	10/04/2025	Innovate International Ltd	€8,445.00
166	CT 5025/2025	Negotiated Procedure for the Temporary Leasing of office space by the Planning Authority – Additional Area	10/04/2025	MCB Property Company Limited	€631,369.00
167	DO 011/2025	Provision of technical services related to land surveying	11/04/2025	Mr Kurt Muscat	€31,200.00
168	DO 012/2025	Provision of technical services related to software development and ICT systems	11/04/2025	Mr Kyle Zammit	€15,600.00
169	DO 013/2025	Provision of administration services related to plotting of planning applications	11/04/2025	Ms Maria Degiorgio	€25,480.00
170	DO 014/2025	Provision of technical services related to ICT systems	14/04/2025	Mr Roderick Micallef	€20,800.00
171	DO 015/2025	Provision of technical services related to the planning process	14/04/2025	Mr Dyan Camilleri	€15,600.00
172	DO 016/2025	Preparation of the 2026 Best Practice Guide – Visual Simulations	30/04/2025	VR Studios Ltd	€43,500.00
173	DO 028/2025	Supply of Neat Bar Pro video conferencing system including 3 years cover and support	08/05/2025	Innovate International Ltd	€6,070.00
174	DO 020/2025	Provision of technical services related to the assessment of planning applications	15/05/2025	Mr Jeffrey Vella	€6,250.00
175	DO 033/2025	MASP Awards 2024 – Video monitors, video control, video laptops, video distribution, video screens, video control, video distribution and seating Plan TVs	16/05/2025	Mad About Video Ltd	€9,945.70

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*
176	DO 034/2025	Renting, printing and assembling of totem free standing structures	16/05/2025	AF Printworks Ltd	€9,870.00
177	DO 035/2025	Supply of sound equipment, sound operator and generator equipment for the MASP Awards 2024	16/05/2025	Transient Light & Sound Ltd	€9,990.00
178	DO 036/2025	MASP Awards 2024 – Stage, platforms, printing of banner , popup tent and dividing panels	16/05/2025	DSHOWDESIGN Ltd	€9,650.00
179	DO 037/2025	Light equipment and technician for the MASP Awards 2024	16/05/2025	Mr Carl Caruana (CLD)	€9,920.00
180	RfQ 007/2025	Provision of A 1Gbps Point-to-Point Connectivity	21/05/2025	EPIC Communications Limited	€95,400.00
181	DO 017/2025	Provision of technical services related to the assessment of planning applications	05/06/2025	Mr Jacob Camilleri	€20,800.00
182	DO 032/2025	Purchase of 100 copies of the new 2024 MASP Publication (Coffee Table Book)	06/06/2025	Kite Group	€5,714.29
183	DO 018/2025	Provision of technical services related to the geomatics	11/06/2025	Ms Daria Tyczynska	€31,200.00
184	DO 019/2025	Provision of technical services related to the planning process	25/06/2025	Ms Dana Falzon	€10,530.00

DIPARTIMENT TAD-DWANA

Kuntratti mogħtija mid-Dipartiment tad-Dwana bejn €5,000 u €10,000, ippubblikati skont ir-Regolament 111(2) tal-Public Procurement Regulations (A.L. 352/2016).

L-20 ta' Jannar, 2026

CUSTOMS DEPARTMENT

Contracts awarded by the Customs Department between €5,000 and €10,000 in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

20th January, 2026

Ref. Nru *Ref. No.*	Suġġett *Subject*	Data tal-għotja *Awarded Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Contract dated 19 December 2025	Contract for services for 6 months	19 December 2025	Mr Noel Bartolo	€12.50/hour

Ref. Nru *Ref. No.*	Suġġett *Subject*	Data tal-għotja *Awarded Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Contract dated 19 December 2025	Contract for services for 6 months	19 December 2025	Mr Donald Cauchi	€14.35/hour
Contract dated 19 December 2025	Contract for services for 6 months	19 December 2025	Mr Martin Debattista	€14.34/hour
Contract dated 19 December 2025	Contract for services for 6 months	19 December 2025	Mr Mario Ellul	€11.08/hour
Contract dated 19 December 2025	Contract for services for 6 months	19 December 2025	Mr Aldo Mifsud	€16.20/hour
Contract dated 19 December 2025	Contract for services for 6 months	19 December 2025	Mr Albert Zammit	€16.20/hour

DIPARTIMENT BLATA KONTINENTALI

Lista ta' kuntratti ta' offerta u direct contracts approvati mogħtija mid-Dipartiment Blata Kontinentali matul il-perjodu mill-1 ta' Lulju, 2025 sal-31 ta' Diċembru, 2025, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03)*.

L-20 ta' Jannar, 2026

CONTINENTAL SHELF DEPARTMENT

List of tender contracts and direct contracts awarded by the Continental Shelf Department 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*.

20th January, 2026

Offerta/*Tenders**

Ref. Nru tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
CT5024/2025	Scouting Service and Information Service on oil and gas explortion and production operations for a period of 4 years	15/12/2025	S&P Global Energy	185,226

*Entitajiet kuntrattwali li joperaw fis-settur tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) S.L. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

Direct Orders*

Ref. Nru tal-Offerta	Isem tad-Direct Orders/Suġġett tad-Direct Orders	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
Direct Contract Reference Number	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
CSD/3/2017/10	Preparation of Virtual Geological Walks in Malta and Gozo	17/11/2025	University of Modena and Reggio Emilia	37,000

*Entitajiet kuntrattwali li joperaw fis-settur tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) S.L. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

KUNSILL LOKALI SAN ĠWANN

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali San Ġwann jgħarraf lill-pubbliku li parkeġġ se jkun projbit fil-parti ta' fuq taż-żona tal-parkeġġ ta' Misraħ Lewża mit-8.00 a.m. tal-Ġimgħa, 23 ta' Jannar, 2026 sat-3.00 p.m. tal-Ħadd, 25 ta' Jannar, 2026. Misraħ Lourdes se tkun magħluqa wkoll għat-traffiku u għall-parkeġġ nhar il-Ħadd, 25 ta' Jannar, 2026, mill-5.00 a.m. sat-3.00 p.m.

L-20 ta' Jannar, 2026

SAN ĠWANN LOCAL COUNCIL

Suspension of Traffic and Parking

The San Ġwann Local Council notifies the public that parking will be prohibited in the upper part of Misraħ Lewża's parking area from 8.00 a.m. of Friday, 23rd January, 2026 to 3.00 p.m. of Sunday, 25th January, 2026. Misraħ Lourdes will also be closed to traffic and parking on Sunday, 25th January, 2026, from 5.00 a.m. to 3.00 p.m.

20th January, 2026

KUNSILL LOKALI ĦAL LIJA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Lija jgħarraf li nhar il-Ħadd, 25 ta' Jannar, 2026, mis-6.00 a.m. sas-6.00 p.m., ħadd ma jista' jipparkja fi Pjazza Trasfigurazzjoni u parti minn Vjal it-Trasfigurazzjoni sa Triq Ferdinand Grech u Triq Robert Bonnici. Parti minn Vjal it-Trasfigurazzjoni mill-kantuniera ma' Triq Robert Bonnici 'l fuq lejn Pjazza Trasfigurazzjoni se tkun magħluqa għat-traffiku.

L-20 ta' Jannar, 2026

ĦAL LIJA LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Lija Local Council notifies that on Sunday, 25th January, 2026, from 6.00 a.m. to 6.00 p.m., parking in Pjazza Trasfigurazzjoni and part of Vjal it-Trasfigurazzjoni till Triq Ferdinand Grech and Triq Robert Bonnici will not be allowed. Part of Vjal it-Trasfigurazzjoni from corner with Triq Robert Bonnici upwards towards Pjazza Trasfigurazzjoni will also be closed to traffic.

20th January, 2026

MALTA BUSINESS REGISTRY

Avviż ta' Espressjoni ta' Interess għall-bejgħ tal-proprjetà li qabel kienet tissejjaħ l-Isptar St. Philip's

Avviż ta' Espressjoni ta' Interess ("ETI") maħruġ skont digrieti maħruġa mill-Qorti Ċivili (Sezzjoni Kummerċ) (il-"Qorti") fit-22 ta' Lulju, 2025 u fid-9 ta' Jannar, 2026

Wara d-digrieti tal-qorti msemmija hawn fuq, qed jintlaqgħu l-ETI għax-xiri tal-proprjetà immobbli li ġejja:

MALTA BUSINESS REGISTRY

Notice of Expression of Interest for the sale of the property formerly named the St. Philip's Hospital

Notice of Expression of Interest ("EOI") issued pursuant to decrees issued by the Civil Court (Commercial Section) (the "Court") on 22nd July, 2025 and on 9th January, 2026

Following the afore-mentioned court decrees, EOIs are being invited for the purchase of the following immovable property: