TRANSPORT MALTA

Avviż lis-Sidien ta' Vetturi li Tneħħew mit-Triq

Skont ir-Regolamenti dwar l-Ikklampjar u t-Tneħħija ta' Vetturi bil-Mutur u Oġġetti ta' Ingombru SL.65.13, Transport Malta qiegħda b'dan l-avviż tippubblika lista ta' vetturi li tneħħew mit-toroq għar-raġuni li marru kontra l-Att dwar ir-Reġistrazzjoni ta' Vetturi bil-Mutur (Kap. 368) u Regolamenti dwar ir-Reġistrazzjoni u l-Liċenzjar ta' Vetturi bil-Mutur, L.S. 368.02 u li ma ttiħdux lura mis-sidien legali tagħhom.

Il-lista tinkludi deskrizzjoni tal-vettura. Dawn il-vetturi qed jiġu miżmuma fil-compound ta' Transport Malta.

Is-sidien rispettivi huma ġentilment mitluba sabiex jieħdu lura l-vettura tagħhom mingħand Transport Malta billi jissottomettu prova li huma s-sidien tal-vettura inkwistjoni filwaqt li għandu jsir il-ħlas tat-taxxa tar-reġistrazzjoni applikabbli, liċenzji, kontravenzjonijiet u miżati amministrattivi oħra li jkunu dovuti.

Vetturi li jibqgħu mhux miġbura u li għalihom ma jsir l-ebda ħlas għal-liċenzji, kontravenzjonijiet, taxxa applikabbli u drittijiet oħra sa nhar l-4 ta' Frar, 2026, se jiġu rkantati u, jekk mhux mibjugħa, se jiġu meqruda.

Aktar informazzjoni tista' tinkiseb bin-numru tat-telefown 2556 4134 mid-9.30 a.m. sas-2.30 p.m., jew permezz ta' ittra elettronika lil (auctions.tm@transport.gov.mt).

TRANSPORT MALTA

Notice to Owners of Vehicles Removed from the Road

In accordance with the Clamping and Removal of Motor Vehicles and Encumbering Objects Regulations SL.65.13, Transport Malta is hereby publishing a list of vehicles that were removed from the road for being in breach of the Motor Vehicles Registration and Licensing Act (Cap. 368) and the Registration and Licensing of Motor Vehicles Regulations S.L. 368.02 and which have not been retrieved by their lawful owners.

The list includes a description of the removed motor vehicle. The vehicles are currently being stored at Transport Malta's compound.

Respective owners are to retrieve their motor vehicle from Transport Malta upon submission of proof of ownership and upon payment of the applicable registration tax, licences, contraventions and other administration fees that may be due.

Vehicles which are not retrieved and for which any applicable registration tax, licences, contraventions and other fees are not paid by 4th February, 2026, will be auctioned and, if not sold, will be destroyed.

Further information may be obtained by telephone number 2556 4134 between 9.30 a.m. and 2.30 p.m., or by sending an email to (auctions.tm@transport.gov.mt).

Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru tar-Reġistrazzjoni/Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
AUDI	Q7	Iswed	T66ENV	Ħal Luqa
Volvo	XC90	Griż	JCO218	Ħal Qormi
Toyota	Auris	Abjad	BWL613	Il-Qrendi
Efun	Trinity	Iswed	ECO074	Ħal Kirkop
Volkswagen	Golf	Iswed	ZZZ093	Ħal Qormi

Is-27 ta' Jannar, 2026

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' direct orders u modifikazzjonijiet mogħtija mill-Automated Revenue Management Services Limited matul il-perjodu mill-1 ta' Jannar, 2025 sat-30 ta' Ġunju, 2025, 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.

Is-27 ta' Jannar, 2026

27th January, 2026

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of direct orders and modifications awarded by Automated Revenue Management Services Limited during the period from 1st January, 2025 to 30th June, 2025, in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

27th January, 2026

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-02-2025	Legal Consultancy Service to ARMS Ltd	6th January 2025	Dr Joey Reno Vella	10,000
2	DO-08-2025	Legal Consultancy Service to ARMS Ltd	21st April 2025	Dr Dennis Zammit	10,000
3	DO-09-2025	Legal Consultancy Service to ARMS Ltd	22nd April 2025	Legis Services Malta Consortium	10,000

Direct Orders Applikabbli għal PPR/*Applicable PPR 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-001-2025	Request Direct Order for PRTG Network Monitor subscription for 3 years	21st January 2025	Paessler	10,977
2	DO-003-2025	Request Direct Order fir the CCTV System at Luqa Offices	28th January 2025	Mediterranean Protection Installations	6,861.74
3		Private Cars Policy Premium for 6 ARMS Vehicles	1st Febraury 2025	AIB Insurance Broker Ltd	5,740
4	DO-10-2025	Request Direct Order for APCO Queueing system software renewal 2024/2025	1st November 2024	APCO Limited	7,400
5	DO-07-2025	Consultancy service	14th April 2025	Brian Gatt	10,000
6	DO-06-2025	DO/06/2025 – Request Direct Order to provide Services of a Network Security	30th April 2025	TriStratus	27,825
7	DO-13-2025	Request Direct Order for Professional Consultancy Services	20th May 2025	Joseph Picco	10,000
8	DO-14-2025	GO Telephony Upgrade to SIP	23rd May 2025	GO Business	9,600
9	DO-11-2025	Request Direct Order for Zendesk Software Renewal for Customer Care Services	9th June 2025	iMovo Ltd	32,160.00
10	DO-17-2025	Request Direct Order for Consultancy Service-Internal Audit and Internal Policies for RMS Ltd	13th June 2025	Mr Charles Scerri (CLA Malta)	10,000

Proċedura Negozjata/*Negotiated Procedure*

Nru *No.*	Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Suġġett tal-Kuntratt/Isem tal-Kuntratt *Contract Name/Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Valur tal-Proċedura Negozjata *Negotiated Procedure Value*	Isem tal-Kuntrattur *Contractor's Name*
1		CT2452/2020 Negotiated Procedure for the Lease of Three (3) Payment Kiosks to be used by ARMS Ltd	1/1/2025	52,333.44	Simply Pay

Modifikazzjonijiet/*Modifications*

Nru *No.*	Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Suġġett tal-Kuntratt/ Isem tal-Kuntratt *Contract Name/Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Valur tal-Modifikazzjoni *Modification Value*	Isem tal-Kuntrattur *Contractor's Name*
1	Modification SPD-6-2024-004	Framework contract for the Provision of Cash in Transit and other Security Related Services to ARMS Ltd	21/05/2025	8,970.00	G4S Security Malta

DIPARTIMENT TAL-INFORMAZZJONI

Lista ta' kwotazzjonijiet, direct orders u offerti mogħtija mid-Dipartiment tal-Informazzjoni matul il-perjodu bejn l-1 ta' Jannar, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (A.L. 352/2016).

Is-27 ta' Jannar, 2026

DEPARTMENT OF INFORMATION

List of quotations, direct orders and tenders, awarded by the Department of Information during the period between 1st January, 2025 and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

27th January, 2026

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru. ta' Ref. tal-Kwotazzjoni *Quotation Ref. 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	01/2025	Call for Quotations for the provision of photographic services to the Department of Information during 2026	4/11/2025	Justin Mizzi Tufigno Photo Service (Austin Tufigno) MD Media (David Mallia) Image Consulting Malta (Stephen Busuttil) Geoffrey Zarb Adami Ian Noel Pace SOLID + BLANK/Darren Agius Photography	10,000.00 *Din is-somma tkopri n-nefqa fuq 7 operaturi ekonomiċi

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 ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Nil	Nil	Nil	Nil	Nil	Nil

Offerti/*Tenders*

Nru *No.*	Nru. ta' Referenza tal-Kwotazzjoni *Tender Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Nil	Nil	Nil	Nil	Nil	Nil

CIRCULAR ECONOMY MALTA

Lista ta' kuntratti tal-kwotazzjonijiet u direct contracts mogħtija mis-Circular Economy Malta matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03.

Is-27 ta' Jannar, 2026

CIRCULAR ECONOMY MALTA

List of quotation contracts and direct contracts awarded by Circular Economy 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.

27th January, 2026

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	CEMalta 02.2025	Call for Quotations for the Provision of Videography including Filming on Retainer for Circular Economy Malta (CEMalta)	8th May 2025	Mr Jonathan Mercieca	€6,120.00

Direct Contracts

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*
12	CEMalta 12.2025	Sponsorship	19.05.2025	Malta Football Association	€5,000.00

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' Jannar, 2025 sat-30 ta' Ġunju, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

REGULATOR FOR ENERGY AND WATER SERVICES

List of Direct Contracts awarded by the Regulator for Energy and Water Services 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.

Is-27 ta' Jannar, 2026 — 27th January, 2026

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ 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	PO001573	Hardware Firewalls renewal for three years	15/01/2025	Computime	€7,921.15
2	REWS/50/2024	Web Development and related services	16/01/2025	Think Design Ltd	€6,650.00
3	REWS/12/2025	Software development upgrade to the Schemes Administration System re the 2025 RES	30/01/2025	Darttek Limited	€12,432.00
4	REWS/82/2021	Annual GPS Subscription 2025	7/02/2025	Yaza Tech	€7,956.00
5	0329/0330	Investment Management fees	17/02/2025	Medina Asset Management	€8,056.33
6	PO002034	HPE servers carepack renewal	20/02/2025	Computime	€5,234.79
7	REWS/136/2021	Audit of FS including preparation of FS and Preparation and filing of income tax return 2025	21/02/2025	Grant Thornton	€9,990.00
8	REWS/PERS/2/2019	Support Services re social media	26/02/2025	Ms Yasmine Formosa	€9,500.00
9	REWS/67/2023	Consultancy re Electricity Supply Assets	5/03/2025	Ainsty Risk Consulting	€6,875.00
10	REWS/102/2025	Software development for the addition of the Water Purification (TW) Scheme to the Schemes Administration System	13/03/2025	Darttek Limited	€9,986.59
11	REWS/32/2025	Price review consultancy	2/04/2025	Grant Thornton	€50,000.00
12	REWS/44/2025	Integration of Digital Signature Functionality into the Schemes Administration System	25/04/2025	Darttek Limited	€42,120.00
13	REWS/103/2025	Software development for the Upgrading of the Schemes Administration Platform with the Tap Water Filter (Vulnerable Households) scheme module	6/06/2025	Darttek Limited	€9,907.62

Nru	Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Name/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
14	REWS/45/2025	Price review consultancy (automotive diesel)	22/05/2025	Grant Thornton	€30,000.00
15	1/REWS/2025	Legal fees various matters	30/06/2025	Lia and Aquilina Advocates	€5,500.00
16	REWS/17/2022/1	Provision of fuel analysis	19/06/2025	Inspectorate Malta Limited	€26,084.00
17	SPD6/2021/070	Verification Inspections of Oil stocks	9/05/2025	Nouv	€9,500.00
18	REWS/45/2022	Hosting and Technical Support of SAS Platform for e-Forms and e-procedures	20/05/2025	Darttek Limited	€131,619.00
19	SPD6/2021/094	Cleaning services	18/06/2025	Floorpul	€7,463.04
20	PO2047	Laptops	24/06/2025	Forestals	€9,302.72

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

Lista ta' direct orders mogħtija mill-Malta Strategic Partnership Projects Ltd matul il-perjodu bejn l-1 ta' Lulju, 2025 sal-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L.601.03)*.

Is-27 ta' Jannar, 2026

MALTA STRATEGIC PARTNERSHIP PROJECTS LTD

List of direct contracts awarded by Malta Strategic Partnership Projects Ltd 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*.

27th January, 2026

Nru	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/29/2025	Direct Order for the Provision of Training	27/8/2025	Knights College	€5,000.00
2	DO/35/2025	Direct Order for the Organisation of a Business Breakfast	3/11/2025	Allied Newspapers	€9,800.00
3	DO/37/2025	Direct Order for the Provision of Professional Legal Service	19/11/2025	Ganado Advocates	€9,000.00
4	DO/42/2025	Direct Order for the Provision of Professional Legal Service	10/12/2025	Ganado Advocates	€22,500.00

*Entitajiet kuntrattwali li joperaw fis-service sectors tal-ilma, enerġija, trasport u postali se jkunu wkoll riferuti għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) ta' L.S. 60.1.03.

**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.*

L-AĠENZIJA DWAR L-ENERĠIJA U L-ILMA

Lista ta' kwotazzjonijiet, direct contracts, proċeduri negozjati u varjazzjonijiet approvati mogħtija mill-Aġenzija dwar l-Enerġija u l-Ilma 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*.

Is-27 ta' Jannar, 2026

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	EWA/Q3/378/2024	Services – Ground Water Analysis for Pwales Valley Monitoring Network (2025) for the Energy and Water Agency	20/01/2025	Ecoserv Ltd	€8,554.00

Direct Contracts*

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	EWA/DO3/40/25	IT Management support services	1/01/2025	PwC Digital Services Malta Limited	€9,187.50
2	EWA/DO3/525/24	Maintenance agreement (Software) for weather stations located in the Unsaturated zone Network and Ghajn – 2025	1/01/2025	AIS Technology Ltd.	€5,220.00
3	EWA/DO3/506/24	Pilot project – Analysing household electricity consumption patterns to support energy demand modelling and demand-side management studies	2/01/2025	Bidgely	€9,950.00
4	EWA/DO3/466/24	Digital Advertising Campaign Management Services for the Offshore Renewable Energy Campaign	9/01/2025	Sam Dalli	€8,250.00
5	EWA/DO3/37/25	Purchase of VanEssen CTD Divers and Telemetry Set up	22/01/2025	Van Essen Instruments B.V.	€8,675.00
6	EWA/DO3/535/24	Additional Consultancy Services for national platform	23/01/2025	NTCS Greenbee	€9,500.00
7	EWA/DO3/35/25	Payment for the operation and maintenance of Server Platform for 2025 for the FSI Network	23/01/2025	Soda System Co.	€5,052.00

ENERGY AND WATER AGENCY

List of quotations, direct contracts, negotiated proceudres and approved variations awarded by the Energy and Water 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*.

27th January, 2026

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
8	EWA/DO3/545/24	Economic consultancy	24/01/2025	E-Cubed Consultants Limited	€9,600.00
9	EWA/DO3/27/25	Procurement of additional shelving for the geological core store	28/01/2025	Storage Systems Limited	€9,500.00
10	EWA/DOD/553/24	Efacec (PC-G3) Charging Pillars	4/02/2025	ctCharge Limited	€142,604.60
11	EWA/DO3/68/25	UfM Conference 2025 - AV Systems	7/02/2025	Genaudio Ltd	€5,845.00
12	EWA/DOD/22/25	Engagement of consultancy upon Energy and Water Agency Initiatives 2025	13/02/2025	Dr Inġ. Paul Raymond Micallef	€44,712.00
13	EWA/DO3/106/25	Installation and Maintenance of Woosh Water Fountains	28/02/2025	Titan International Ltd	€9,986.47
14	EWA/DO3/88/25	Purchase and subscription of 22 SIM cards for the Groundwater (GW) monitoring network.	3/03/2025	GO plc	€7,392.00
15	EWA/DO3/63/25	Media campaign – Charging infrastructure	5/03/2025	Pure Concepts	€9,410.00
16	EWA/DOD/26/25	Procurement of pallet cages for geological core store	5/03/2025	Storage Systems Limited	€41,600.00
17	EWA/DO3/115/25	Earth Electrode Installations	3/04/2025	Raytech Solutions Malta	€9,350.00
18	EWA/DO3/536/24	Additional procurement services for National Platform	7/04/2025	R & D Services Ltd	€9,950.00
19	EWA/DO3/127/25	Purchase of 2 diptapes	9/04/2025	Solinist Canada Ltd	€5,389.18
20	EWA/DO3/182/25	Subscription of 28 SIM cards for the Catchment (8), Floods (15) and Perched Aquifer (5) monitoring networks.	15/04/2025	GO plc	€9,408.00
21	EWA/DOD/174/25	Support on State Aid matters with respect to the EV Charging Pillar Projects	16/04/2025	MSB Associates	€55,300.00
22	EWA/DO3/181/25	Financial Support Services for the LIFE IP	22/04/2025	Andre Sciberras	€6,720.00
23	EWA/DOD/179/25	Procurement of storage boxes for geological cores in the geological core repository	24/04/2025	Geofactory Spain S.L	€22,615.00
24	EWA/DO3/505/24	Pilot project – Residential electricity consumption disaggregation to support modelling assumptions	6/05/2025	NET2GRID B.V.	€9,950.00
25	EWA/DOD/171/25	Provision of services of payroll computations and accounting support	6/05/2025	DMSC Certified Public Accountants	€26,520.00
26	EWA/DO3/553/24/1	Electrode Installations - Efacec G3 Pillars	28/05/2025	Raytech Solutions Malta	€8,800.00

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
27	EWA/DO3/290/25	Temporary rent of storage from Jul-Dec 2025	16/06/2025	Melita Manufacturing Co. Ltd	€7,450.00
28	EWA/DO3/261/25	VO Scheme – Call 5 Online System	16/06/2025	Darttek Limited	€7,192.69
29	EWA/DO3/279/25	Construction of chambers for the monitoring of spring flow	16/06/2025	SIA+Mircros S.p.A	€6,360.00
30	EWA/DO3/235/25	CTD sensors to be deployed in springs being monitored through SentinelSprings	18/06/2025	Van Essen Instruments B.V.	€6,577.65
31	EWA/DO3/282/25	Monitoring Services – LocAll4Floods	18/06/2025	AP Sistemi	€5,590.00
32	EWA/DO3/258/25	Marketing and Design Services for EWA	26/06/2025	Redorange Image Consultants	€9,800.00

Proċeduri Negozjati/Negotiated Proceudres*

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	EWA/DONP/65/25 (CT5050/2024)	Negotiated Procedure for the procurement of charging pillars spare parts to EWA	14/04/2025	ctCharge Limited	342,633.45

Varjazzjonijiet/*Variations

Nru ta' Ref. tal-Kuntratt *Contract Ref. No.*	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approved Date*	Isem tal-Kuntrattur *Contractor's Name*	% Varjazzjonijiet mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur tal-Kuntratt Oriġinali VAT Eskluża *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€VAT Eskluża *Variation in € Excl. VAT*	Valur tal-Kuntratt Finali VAT Eskluża *Final Contract Value Excl. VAT*
EWA/ Q3/40/2024	Provision of Technical Services by a Warranted Engineer For the Energy and Water Agency	24/05/2025	Antoine Busuttil	9.98%	€9,009.00	€899.20	€9,908.20

*Entitajiet kuntrattwali li joperaw fis-service sectors tal-ilma, enerġija, trasport u postali se jkunu wkoll riferuti għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) ta' L.S. 60.1.03.

**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.*

DIPARTIMENT TAD-DWANA

Kuntratti mogħtija mid-Dipartiment tad-Dwana ippubblikati skont ir-Regolament 111(2) tal-Public Procurement Regulations (A.L. 352/2016).

Is-27 ta' Jannar, 2026

Ref. Nru *Ref. No.*	Suġġett/Data tal-għotja *Subject/Awarded date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
241025	24/11/2025	VieStone	€7910
IN00094333	16/12/2025	SG solutions	€7958.90
40285570	10/11/2025	Geekphone	€ 8162.00
40292318	11/12/2025	Mario Buhagiar	€8700
N/A	6/11/2025	ALDB	€10,000
N/A	2/7/2025	Antes Insurance Brokers Ltd	€9529.73

CUSTOMS DEPARTMENT

Contracts awarded by the Customs Department published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

27th January, 2026

AĠENZIJA NAZZJONALI TAL-LITTERIŻMU

Lista ta' direct orders mogħtija mill-Aġenzija Nazzjonali tal-Litteriżmu matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03) u ċ-Ċirkulari 12/2021 tat-25 ta' Ġunju, 2021, maħruġa mid-Dipartiment tal-Kuntratti.

Is-27 ta' Jannar, 2026

NATIONAL LITERACY AGENCY

List of direct orders awarded by the National Literacy Agency during the period between 1st July, 2025 and 31st December, 2025, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03) and of Circular 12/2021 of 25th June, 2021, issued by the Department of Contracts.

27th January, 2026

Direct Orders/CFQs

Nru *No.*	Numru ta' Referenza tad-Direct Order/CFQ *Direct Order Reference Number/CFQ*	Isem tad-Direct Order/Suġġett tad-Direct Order/CFQ *Direct Order Name/ Subject of Direct Order/CFQ*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excluding VAT*
1	25/267	Dyslexia Friendly	29/08/2025	Miller Distributors Ltd	€5,583.60
2	25/268	High Interest Low Readability Books English	20/08/2025	AVC Ltd	€5,805.60
3	25/269	Books English Alternative reading behaviours	29/08/2025	AVC Ltd	€5,803.20
4	25/275	Books English Reluctant Readers	09/12/2025	Research Periodicals and Book Services	€6,460.80
5	25/297	Lease of Garage/Store for storage	03/09/2025	Ecabs Company Ltd	€9,900.00
6	20250664	Software Package Indigo and Device Manager	18/08/2025	Shireburn Software Ltd	€9,600.00

Nru *No.*	Numru ta' Referenza tad-Direct Order/CFQ *Direct Order Reference Number/CFQ*	Isem tad-Direct Order/Suġġett tad-Direct Order/CFQ *Direct Order Name/ Subject of Direct Order/CFQ*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excluding VAT*
7	100/2025/1	Reading Recovery SLA with NLA – Sep 25 - Dec 25, Jan 26 - March 26, April 26 - July 26 and RRED free for 64 schools	27/10/2025	Managing Reading Recovery in Europe	€27,948.09
8	20251005	5 days training and demo lessons in Storytelling Schools Methodology	25/11/2025	Storytelling Schools Ltd	€5224.05

MALTA BUSINESS REGISTRY

Lista ta' kuntratti ta' offerti u direct contracts mogħtija mill-Malta Business Registry matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont Regolament 79(2)(k) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03.

Is-27 ta' Jannar, 2026

MALTA BUSINESS REGISTRY

List of tender contracts and direct contracts awarded by the Malta Business Registry during the period between 1st July, 2025 and 31st December, 2025, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03.

27th January, 2026

Offerti/*Tenders*

Nru *No.*	Numru tar-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	SPD7/2025/022	Tender for the Leasing of two (2) Fully Electric (with no (zero) emissions) Vehicles for the Malta Business Registry (MBR)	27/10/2025	Aquarius Rent a Car	€42,369.00
2	SPD7/2025/031	Tender in lots for the provision of director and officers and crime and professional indemnity insurance for the Malta Business Registry (MBR) – lot 1	14/11/2025	Antes Insurance Brokers	€71,960.00
3	SPD7/2025/031	Tender in lots for the provision of director and officers and crime and professional indemnity insurance for the Malta Business Registry (MBR) – lot 2	14/11/2025	Mulberry Insurance Brokers	€126,540.00
4	CT2066/2025	Services tender for the Development of a Financial Statement Processing System, Support and Maintenance Services for the Malta Business Registry	05/11/2025	Red Skios	€293,000.00

Direct Contracts

Nru *No.*	Numru tar-Referenza tal-Offerta *Direct Contract Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *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	CT2290/2024	Central data repository online portal,support and maintenance services for the Malta Business Registry – addendum no,1	05/08/2025	DataTrust Consortium	€470,233.00
2	CT2290/2024	Central data repository online portal,support and maintenance services for the malta business registry – addendum no. 2	11/12/2025	DataTrust Consortium	€370,000.00
3	100/2025/16	12 month renewal of the contract with Nexis Bridger Insight XG platform	17/10/2025	Lexis Nexis Bridger Insight XG	€25,600.00

KUNSILL LOKALI L-FURJANA

Irmunkar ta' Kontejner

REF: 1/POL/5011/2025

Il-Kunsill Lokali l-Furjana jgħarraf illi kontejner li kien ipparkjat għal diversi xhur f'Xatt it-Tiben, il-Furjana, ġie rmunkat fit-22 ta' Jannar, 2026, u meħud għand Roc-A-Go, Triq Tal-Barrani, iż-Żejtun, wara tmint ijiem ta' avviż għall-finijiet ta' Artikolu 8A, tal-Avviż Legali 94 tal-1977 kif emendat bl-avviż legali ta' Leġiżlazzjoni Sussidjarja 65.13 (Regolament dwar l-Ikkampjar u t-Tneħħija ta' Oġġetti ta' Ingombru).

Jekk sidu ma jmurx għalih fiż-żmien stipulat mil-liġi, dan se jiġi skreppjat.

Is-27 ta' Jannar, 2026

DIPARTIMENT TAL-PROTEZZJONI ĊIVILI

Id-Dipartiment tal-Protezzjoni Ċivili jgħarraf illi:

Kwotazzjonijiet magħluqa jintlaqgħu sal-10.00 a.m. ta' nhar it-Tlieta, 17 ta' Frar, 2026, fil-kaxxa tal-offerti li tinsab fl-Istazzjon tad-Dipartiment tal-Protezzjoni Ċivili ta' Ħal Far, limiti ta' Birżebbuġa, għal:

Kwot. Nru CP/45/2017/A. Bejgħ 'tale-quale' ta' eks vetturi tal-Gvern li kienu assenjati lid-Dipartiment tal-Protezzjoni Ċivili bħala scrap jew 'tale quale'.

Id-dokument tal-kwotazzjoni huwa mingħajr ħlas u jista' jinkiseb mill-Istazzjoni tad-Dipartiment tal-Protezzjoni

FLORIANA LOCAL COUNCIL

Towing of a Container

REF: 1/POL/5011/2025

The Floriana Local Council notifies that a container which was parked for a long period in Haywharf, Floriana, was towed on the 22nd January, 2026, and taken to Roc-A-Go, Triq Tal-Barrani, Żejtun ,after being notified for 8 days as in virtue of Section 8A of Legal Notice 94 of 1977 as amended by the legal notice of Subsidiary Legislation 65.13 (Traffic Regulations and Removal of Encumbering Objects).

If the owner of the said container does not show up within the stipulated time frame, this vehicle will be scrapped.

27th January, 2026

CIVIL PROTECTION DEPARTMENT

The Civil Protection Department notifies that:

Sealed quotations will be received up to 10.00 a.m. on Tuesday, 17th February, 2026, in the tender box located at the Ħal Far Civil Protection Department Fire Station, limits of Birżebbuġa, for:

Quot. No. CP/45/2017/A. Sale 'tale-quale' of former Government vehicles which were assigned to the Department of Civil Protection, to be sold as scrap or on a 'tale-quale' basis.

The quotation document is free of charge and may be obtained from the Civil Protection Department Fire Station,