FastDrop Limited tipprovdi servizzi ta' kunsinna, kurrier, u ħażna, prinċipalment speċjalizzata fil-'last-mile delivery' f'Malta.

Id-Direttur Ġenerali tal-Uffiċċju għall-Kompetizzjoni jistieden lil terzi interessati sabiex jissottomettu l-oġġezzjonijiet tagħhom bil-miktub dwar din il-konċentrazzjoni notifikata fi żmien sebat ijiem mill-pubblikazzjoni ta' din in-notifika f'dan l-indirizz:

L-Awtorità ta' Malta għall-Kompetizzjoni
u għall-Affarijiet tal-Konsumatur
L-Uffiċċju għall-Kompetizzjoni
Mizzi House, Triq Nazzjonali
Il-Blata l-Bajda HMR 9010
Malta

jew (competition@mccaa.org.mt)

It-30 ta' Jannar, 2026

FastDrop Limited provides delivery, courier, warehousing, and storage services, mainly specialising in last-mile delivery within Malta.

The Director General of the Office for Competition invites interested third parties to submit their written objections on this notified concentration within seven days following publication of this notice at the following address:

Malta Competition and Consumer
Affairs Authority
Office for Competition
Mizzi House, Triq Nazzjonali
Blata l-Bajda HMR 9010
Malta

or (competition@mccaa.org.mt)

30th January, 2026

UFFIĊĊJU ELETTORALI
UFFIĊĊJU TAL-PRIM MINISTRU

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Uffiċċju Elettorali 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 skont struzzjonijiet maħruġa b'Ċirkulari tal Kuntratti 12/2021 tal-25 ta' Ġunju, 2021.

It-30 ta' Jannar, 2026

ELECTORAL OFFICE
OFFICE OF THE PRIME MINISTER

List of tenders, quotations and direct orders awarded by the Electoral Office 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 and in accordance with Contracts Circular 12/2021 dated 25th June, 2021.

30th January, 2026

Offerti/*Tenders*

Isem tal-Offerta *Name of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur eskuża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
NIL			

Kwotazzjonijiet/*Quotations*

Suġġett tal-Kwotazzjoni *Subject of the Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur eskuża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
EO 47/25 – Call for Quotations for the Provision of General Maintenance at the Electoral Office	11th November 2025	Benvicjoint Venture	3,600.00

Direct Orders

Suġġett tad-Direct Order *Subject of the Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur eskuża l-VAT (ewro) *Contract Value Excluding VAT (euro)*
NIL			

AMBJENT MALTA

Lista ta' direct contracts approvati mogħtija minn Ambjent Malta 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.

It-30 ta' Jannar, 2026

AMBJENT MALTA

List of direct contracts awarded by Ambjent 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.

30th January, 2026

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	AMBMT141/2025	Rfq for Boardroom Furniture	20/01/2025	High Rock Ltd	€8,618.25
2	0069/2025	Rfq for Light Bollards – Salini	28/01/2025	ESS	€8,652.00
3	AMBMT18/2025	Rfq for the Supply and Delivery of One (1) RFID Sled complete with mobile computer and Tags and RFID Tags	12/03/2025	SIRAP Ltd	€6,498.61
4	AMBMT 212/2024	Rfq for the Supply, Delivery and Installation of Electronic Equipment for Ghorof Framhouse, Buskett	14/03/2025	Astral	€5,301.39
5	AMBMT 85/2025	Rfq Monitor Hairline Cracks in External Limestone Walls using Strain Gauges at the Educational Hub In Buskett	08/04/2025	Terracore Ltd	€9,612.00
6	AMBMT 94/2025	RFQ for the hiring of a Cherry Picker	23/04/2025	Fabian Schembri	€5,000.00
7	AMBMT 53/2025	Rfq for Risk Assessment Services	02/05/2025	EY Ltd	€15,000.00
8	AMBMT 92/2025	Rfq for the hiring of Mobile Toilets	13/05/2025	Sani Tech Ltd	€8,760.00

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*
9	AMBMT 166/2023/5	Rfq for the Manufacturing and Installation of Information Signs for Argotti Garden	12/06/2025	Viking Signrite	€5,300.00
10	AMBMT 137/2025	Rfq for Security Services for Wied Incita	20/06/2025	Security Services Ltd	€5,000.00
11	AMBMT166/2023/4	Rfq for Nature(Lepidoptera) Photography services	11/07/2025	Saviour Bonnivi	€5,000.00

MINISTERU GĦALL-ĠUSTIZZJA U R-RIFORMA TAS-SETTUR TAL-KOSTRUZZJONI

Uffiċċju tal-Avukat Ġenerali

Lista ta' kuntratti tal-offerti u direct contracts mogħtija mill-Uffiċċju tal-Avukat Ġenerali matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikati skont l-Artikolu 111(2) tar-Regolamenti tal-Akkwist Pubbliku 2016.

It-30 ta' Jannar, 2026

MINISTRY FOR JUSTICE AND REFORM OF THE CONSTRUCTION SECTOR

Office of the Attorney General

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

30th January, 2026

Offerti/*Tenders*

Nru *No.*	Numru ta' Referenza tal-Offerti *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 VAT eskluża *Contract Value Excl. VAT*
1	SPD5/2023/59	Provision of Security Officers at the Office of the Attorney General	02/07/2024	Executive Services Ltd	105,344
2	SPD5/2023/060	Provision of Messengers carrying out driving duties at the Office of the Attorney General	02/07/2024	Executive Services Ltd	76,752
3	SPD5/2023/59	Provision of Security Officers at the Office of the Attorney General	02/07/2024	JF Securitty	105,344

Nru	Numru ta' Referenza tal-Offerti	Titlu tal-Offerta/ Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
4	SPD5/2023/060	Provision of Messengers carrying out driving duties at the Office of the Attorney General	02/07/2024	Signal 8 Security Services	76,752
5	SPD5/2023/59	Provision of Security Officers at the Office of the Attorney General	02/07/2024	Signal 8 Security Services	105,344
6	SPD5/2023/060	Provision of Messengers carrying out driving duties at the Office of the Attorney General	02/07/2024	Simply Clean	76,752
7	SPD5/2023/59	Provision of Security Officers at the Office of the Attorney General	02/07/2024	Kerber Security Services	105,344
8	SPD5/2023/060	Provision of Messengers carrying out driving duties at the Office of the Attorney General	02/07/2024	G4S Services	76,752
9	SPD5/2024/015	Leasing of twelve Energy efficient standard multifunction printers with reduced environmental impact	19/08/2024	Intercomp Marketing Ltd	41,472

Direct Contracts

Nru	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	11/24	Courier services	02/07/2024	C&C Express	10,000

MINISTERU GĦAS-SAĦĦA
U L-ANZJANITÀ ATTIVA

Faċilità għall-Kura fit-Tul San Vinċenz de Paul

Lista ta' kuntratti mogħtija minn San Vinċenz de Paul matul il-perjodu bejn l-1 ta' Lulju u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku.

It-30 ta' Jannar, 2026

MINISTRY FOR HEALTH
FOR ACTIVE AGEING

Saint Vincent de Paul Long Term Care Facility

List of contracts awarded by Saint Vincent de Paul during the period between 1st July and 31st December, 2025, published in terms of Article 111(2) of the Public Procurement Regulations.

30th January, 2026

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
SVP 37/2025	Fire doors at Saint Francis Ward 1, SVP	01/07/2025	Alberta Fire & Security Ltd	€6,206
SVP 46/2025	Dismantling the existing equipment, Install new Planters, and construction of new Fountain at Palliative Ward – SVP	16/07/2025	Gardentech	€5,660
SVP 53/2025	Planning and Social Care Adviser for SVP	05/08/2025	Dr James Carabott	€10,000
SVP 48/2025	Provision of Legal Services at SVP	07/08/2025	Dr Noel Bezzina	€10,000
SVP 55/2025	Hiring of van with driver for SVP	19/08/2025	TDP Cooperative	€9,500
N/A	Upgrading of the existing Fibre infrastructure within the PABX room	25/08/2025	Go Plc	€5,150
SVP 57/2025	Provision of Ambulance Services to SVP	02/09/2025	Emergency Malta	€10,000
CM 198/25	Provision of Kitchen Rolls to SVP	12/09/2025	Alfsons Enterprises Ltd	€10,000
SVP 67/2025	Provision of Specialist in Gynaecology to be assigned to the subspeciality of Geriatric Gynaecology at SVP	16/09/2025	Dr Carmen Portelli	€10,000
SVP 56/2025	Repairs and Preventive maintenance service on all Electric and Hydraulic Hoists supplied by Unicare	01/10/2025	Unicare	€10,000
SVP 73/2025	Provision of Potable Water by Bowser to SVP	07/10/2025	Steve Galea	€9,982
SVP 75/2025	Supply and delivery of construction material to SVP	07/10/2025	Allan Camilleri	€10,000
SVP 72/2025	Provision of singing sessions in Wards and Silver Hub, SVP	14/10/2025	Ms Julie Grech	€6,500
SVP 76/2025	Provision of Kitchen Rolls to SVP	16/10/2025	Alfsons Enterprises Ltd	€9,038

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
SVP 79/2025	Provision of Potable Water by Bowser to SVP	20/10/2025	Steve Galea	€9,982
SVP 78/2025	Provision of Transport for Stretcher Cases (On Demand) to Saint Vincent de Paul	28/10/2025	Emergency Malta	€9,500
SVP 43/2025	Provision of Mobile Trollies at SVP	07/11/2025	Mr Matthew Galdes	No payment
SVP 89/2025	Provision of Potable Water by Bowser to SVP	20/11/2025	Steve Galea	€9,982
SVP 84/2025	Provision of ISO 9001 for aqua therapy section at SVP	25/11/2025	Nouv Audit Ltd	€6,000
SVP 85/2025	Provision of ISO 9001 for DIU at SVP	25/11/2025	Nouv Audit Ltd	€6,000
CM 275/25	Provision of Disposable Adult Bibs to SVP	26/11/2025	Unicare Ltd	€9,999
SVP 90/2025	Provision of Kitchen Rolls to SVP	01/12/2025	Alfsons Enterprises Ltd	€10,000
SVP 88/2025	Servicing and Maintenance on Four Section Motorised Beds (Model BIH007EF)	03/12/2025	OK Medical Ltd	€10,000
SVP 87/2025	Servicing and Maintenance on Four Section Motorised Beds (Kenmak)	11/12/2025	Europharma Ltd	€10,000
SVP 95/2025	Provision of Videography Services	23/12/2025	Darren Parnis	€10,000
SVP 100/2025	Installation of Nurse Call System at ICW 1 & ICW 2	23/12/2025	Tektraco	€5,659
SVP 101/2025	Supply and Delivery of Ultrasound	23/12/2025	Associated Equipment Ltd	€5,221
SVP 98/2025	Leasing of two (2) fully electric light cars	26/12/2025	Sundrive Car Rentals	€10,000
SVP 105/2025	Excavation works in relation to Chillers for MRI Machine	27/12/2025	LBA Ltd	€5,040

Direct Orders

Numru ta' Ref. tad-Direct Order *Direct Order Ref. Number*	Titlu tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Title/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
MF 100/2024/32	Subscription to UpToDate (UpToDate online database, software and user documentation for clinicians) at SVP	22/10/2025	UpToDate, Inc.	$29,732.08 (circa €25,570)
MF 100/2024/32	Supply and installation of a new LPG Tank including pipework and regulators, together with removal and disposal of hazardous old tank and pipework	30/10/2025	Easygas Malta Ltd	€13,190

MINISTERU GĦAS-SAĦĦA U L-ANZJANITÀ ATTIVA

Anzjanità Attiva u Kura fil-Komunità

Lista ta' direct contracts mogħtija mill-Anzjanità Attiva u Kura fil-Komunità – MHA, fil-Ministeru għas-Saħħa u l-Anzjanità Attiva, matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

It-30 ta' Jannar, 2026

MINISTRY FOR HEALTH AND ACTIVE AGEING

Active Ageing and Community Care

List of direct contracts awarded by the Active Ageing and Community Care – MHA, within the Ministry for Health and Active Aging, 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.

30th January, 2026

Direct Contracts

Nru.	Data tal-Għotja	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Award Date*	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Contractor's Name*	*Contract Value Excl. VAT*
1	01/07/2025	Addendum No. 1 to Contract CA25/2024	Neg Procedure for the Provision of Long Term Care Beds at Golden Care Home – buying of 18 LTC Beds (ending 31/05/2029)	Golden Care Ltd	€1,929,241.54
2	01/07/2025	AACCD/13/2025	Negotiated Procedure for the leasing of premises for Tas-Sliema Dementia Day Centre	Stella Maris Parish Church	€420,000.00
3	24/07/2025	nil	Direct Order for the Supply and Installation of Oxygen System at Mtarfa Home for Older Persons – AACC	Tektraco Ltd	€49,373.85
4	20/08/2025	ECSD 145/2002	Direct Order for the leasing of property to be used as an Active Ageing Centre in Cospicua	Archiodese of Malta	€23,796.61
5	28/08/2025	CA13/2025	Neg Procedure for Meals for Homes (September 2025 till April 2027)	The Food Factory Ltd	€1,201,860.00
6	03/09/2025	CA15/2025	Neg Procedure for the provision of transport services for Sliema Active Ageing Centre (extra transport to SPD4/2023/082)	Executive Transport Ltd	€16,368.00
7	22/09/2025	CA16/2025	Direct Order for the leasing of variable motorised beds for eligible people in the community	OK Medical Ltd	€ 9,700.00
8	16/09/2025	CA18/2025	Neg Procedure for the Provision of Long Term Care Beds at Central Home – Renewal of contract for 108 LTC Beds (ending 2030)	Age Concern Ltd	€15,580,345.00

Nru.	Data tal-Għotja	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Award Date*	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Contractor's Name*	*Contract Value Excl. VAT*
9	27/10/2025	nil	Neg Procedure for the Provision of Long Term Care Beds within Archdiocese Homes – Renewal of contract for 97 LTC Beds (ending 31/05/2028)	Archiodese of Malta	€8,038,064.00
10	01/11/2025	CA19/2025	Contract for Service for a Psychiatrist to Perform Consutlations in Residential Homes	Dr Kristian Sant	€10,000.00
11	01/11/2025	CA20/2025	Contract for Service for a Diabetologist to Perform Consultations in Residential Homes	Dr Christine Bajada	€10,000.00
12	11/12/2025	nil	Negotiated Procedure for the provision of Clerical Officers for the Active Ageing and Community Care (for a period of 1 year)	Gold Guard Security Group JV	€1,183,773.76
13	19/12/2025	nil	Negotiated Procedure for the Provision and Support of a Case Management System for Active Ageing and Community Care (for a period of 4 years)	ICT Limited	€1,537,220.00

Proċeduri negozjati saru mid-Dipartiment tal-Kuntratti/Uffiċċju tad-Direct Orders u approvazzjonijiet tal-Uffiċċju tal-Budget.
Negotiated Procedures were conducted through the Dept of Contracts/Direct Orders Office and Budget Office approvals.

MINISTERU GĦAS-SAĦĦA U L-ANZJANITÀ ATTIVA

Lista ta' direct contracts mogħtija mill-Ministeru għas-saħħa u l-Anzjanità Attiva, matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

MINISTRY FOR HEALTH AND ACTIVE AGEING

List of direct contracts awarded by the the Ministry for Health and Active Ageing, 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.

It-30 ta' Jannar, 2026 30th January, 2026

Nru	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MHA/AA/22/2025	New Vehicle for the newly appointed Permanent Secretary	6/6/2025	Muscats Motors Ltd	€43,220
2		Study regarding a reform of the Foundation for Senior Citizens	17/6/2025	Seed Business Advisory Ltd	€8,900

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*
3	MHA/AA/28/2025	New Vehicle for the re-appointed Director (Policy and Projects Directorate)	6/8/2025	3	€34,746
4	MHA/AA/31/2025	Review and assessment of budget variances and assessment of the finance function's control environment	11/8/2025	PWC	49,500

MINISTERU GĦAS-SAĦĦA U L-ANZJANITÀ ATTIVA

Uffiċċju tal-Kummissarju

Lista ta' direct contracts mogħtija mill-Awtorità tal-Istandards għal Persuni Anzjani, matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

It-30 ta' Jannar, 2026

MINISTRY FOR HEALTH AND ACTIVE AGEING

Office of the Commissioner

List of direct contracts awarded by Older Persons Standards 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.

30th January, 2026

Numru ta' Referenza tad-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*
MSCA/F&P/028/2021	Leasing of Office Space for the Office of the Commissioner for Older Persons	24/7/2025	Testaferrata Bonici Ltd	€106,800

FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' offerti, kwotazzjonijiet, direct orders, u varjazzjonijiet mogħtija mill-Fondazzjoni għal Servizzi Edukattivi 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 A.L. 352/2016.

It-30 ta' Jannar, 2026

FOUNDATION FOR EDUCATIONAL SERVICES

List of tenders, quotations, direct orders and variations awarded by the Foundation for Educational Services during the period between 1st July, 2025 and 31st December, 2025, published in terms of Article 111(2) of the Public Procurement Regulations L.N. 352/2016.

30th January, 2026

Offerti/*Tenders*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Name of Tender/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
TND/FES/001/2025	Tender for the Leasing of Premises to be used as a Warehouse for the Foundation for Educational Services	01/09/2025	Lucienne Ellul	€68,400

Kwotazzjonijiet/*Quotations*

Numru tar-Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference No.	*Name of Quotation/ Subject of Quotation*	*Award Date*	*Contactor's Name*	*Contract Value excl. VAT*
CFQ/FES/018/2025	Call For Quotations For The Rental Of Skips And Waste Collection In An Environmentally Friendly Manner For The Foundation For Educational Services (FES)	29/07/2025	Environmental Recycling Services Co. Ltd	€7,856
CFQ/FES/020/2025	The Provision of Data Protection Officer	11/11/2025	Dr Luisa Spiteri Baluci	€9,999
CFQ/FES/021/2025	The Provision of IT Support and Portal Administration Services	26/11/2025	Mr Paul Formosa	€9,999
CFQ/FES/022/2025	The Provision of Architectural Consultancy Services by a Warranted Perit	17/12/2025	Perit Jonathan Grech	€9,999

Direct Orders

Numru tar-Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Reference No.	*Name of Direct Order/Subject of Direct Order*	*Approval Date*	*Contractor's name*	*Contract Value excl. VAT*
DO/MF/004/2025	Leasing of Additional Office Space	14/07/2026	Easysell Kia (Malta)Ltd	€73,125.00
DO/MF/005/2025	The service involves the provision of care worker services to students attending the Resource Centres during SkolaSajf	04/07/2025	Support Services Ltd	€61,193.11
DO/MF/006/2025	The service involves the provision of transport supervision and an individualised development program to students diagnosed with Autism Spectrum Disorder (ASD) that attend Hand in Hand during normal scholastic hours.	16/10/2025	Hand in Hand Ltd	€136,017.00
DO/MF/007/2025	Dakar Software Systems offers a set of modular applications that work together to simplify employee management. One key solution is Payroll, which is an essential tool to be procured by FES in order to ensure continuity of service onto the year of 2026	12/12/2025	Dakar Software Systems	€11,848.50

Numru tar-Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Name of Direct Order/Subject of Direct Order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
DO/MF/008/2025	Shireburn Software Ltd provides an integrated suite of modular applications designed to streamline employee management through solutions such as Payroll, Employee Portal, Absence Management, Time and Attendance, and Recruitment portal. The system supports full scalability and integration, allowing organisations to expand functionality by adding modules as operational needs evolve	28/11/2025	Shireburn Software Ltd	€128,890.00

Varjazzjonijiet/*Variations*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Name of Tender/Subject of Tender*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
SPD1/2024/018	Supplies Framework Contract for the Supply and Delivery of Stationery and Environmentally Friendly Office Paper for the Foundation for Educational Services	6/10/2025	Office Essentials Ltd	€367,586.45
SPD1/2021/218	Tender for the Provision of Insurance Brokerage Services for the Foundation for Educational Services	30/09/2025	Mediterranean Insurance Brokers (Malta) Ltd	€70,573.52

KORPORAZZJONI GĦAR-RIĠENERAZZJONI TAL-PORT IL-KBIR PLC

Lista ta' kuntratti tal-offerti*, kuntratti ta' kwotazzjonijiet, u direct contracts mogħtija mill-Korporazzjoni għar-Riġenerazzjoni tal-Port il-Kbir plc matul il-perjodu mill-1 ta' Jannar, 2025 sat-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-30 ta' Jannar, 2026

GRAND HARBOUR REGENERATION CORPORATION PLC

List of tender contracts*, quotation contracts, and direct contracts awarded by the Grand Harbour Regeneration Corporation plc 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.

30th January, 2026

Offerti/*Tenders

Nru ta' referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/003/ 2024-BRG	Tender for the Construction of a Gravel Garden at Triq il-Mandraġġ, Birgu, in an Environmentally Manner	24.03.25	Derek Garden Centre	€494,793.00
GHRC/004/ 2024-MXT	Tender for the Upgrading of Public Spaces near Marsamxett Vertical Access at Boat Road and Marsamxett Road, Valletta	11.03.25	LBA Ltd	€422,388.00
GHRC/001/ 2025-PTA	Supplies-Tender for the Supply and Installation of Bollard and Monument Light Fittings including the Wiring of a New Lighting System for the Marina Garden Pieta	13.05.25	Raymond Vella Co. Ltd	€23,466.49
GHRC/005/ 2025-PTA	Supplies –Tender for the Supply and Installation of Wet pour In-Situ Safety Flooring and Play Equipment at Pietà Garden	16.05.25	Urban Play Solutions Ltd	€24,460.00

*Entitajiet kuntrattwali għandhom iniżżlu kwalinkwe offerti (inkluż design contests and innovation partnerships) mogħtija mingħandhom 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.*

Kwotazzjonijiet/*Quotations*

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/003/ 2025-Q	Call for Quote for the dismantling of existing iron benches, refurbishment of same, and re-installation	03.02.25	E&L Enterprises Ltd	€7,560.00
GHRC/010/ 2025-Q	Manufacture, Supply and Install electro-fused steel grating panels at Marina Garden Pietà	30.06.25	Pillow SpaceFrame	€6,080.00

Direct Contracts

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 tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/001/ 2025-DO	Call for Quote for the temporary lighting installation, dismantling of existing light poles, refurbishment of same, and re-installation (To report as DO- 001/2025-DO, this was issued on E-pps platform)	4.02.2025	Mice Med Ltd	€11,950.00
GHRC/006/ 2025-DO	Negotiated Procedure – Commissioning of Chapman Taylor for the Master planning of the Marsa Port Development	10.05.25	Chapman Taylor	€668,200.00

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kwotazzjonijiet u direct contracts mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għall-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-30 ta' Jannar, 2026

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of quotation contracts and direct contracts awarded by the Financial Intelligence Analysis Unit 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.

30th January, 2026

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru 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	FIAU/2025/86	Hiring of venue and catering services for an event organised by FIAU in December 2025	17/7/2025	ODYCY by AX Palace	€7,154.24
2	FIAU/2025/133	Team building activities and catering services for the FIAU in November 2025	8/10/2025	Afterglow	€9,980.00
3	FIAU/2025/160	Supply and delivery of laptops for the FIAU	10/11/2025	Eworld	€9,683.00
4	FIAU/2025/131	Consultancy services in relation to the FIAU Data Warehouse	20/11/2025	PriceWaterHouseCoopers	€9,000.00
5	FIAU/2025/111	Provision of external audit services in connection with the FIAU's ISO certification	26/12/2025	British Asessment Bureau	€8,506.10

Direct Orders

Nru *No.*	Numru tad-Direct Order *Direct Contract Reference Number*	Titlu tad-Direct Order/Suġġett tad-Direct Order *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	n/a	One (1) year vehicle lease agreement, covering the leasing, use, and maintenance of the vehicle	1/6/2025	United Garage Ltd	€6,900.00
2	n/a	Supply and delivery of components and replacement parts for the mechanical systems at the FIAU premises in Trident Park	1/7/2025	Panta Contracting Limited	€9,779.05

Nru *No.*	Numru tad-Direct Order *Direct Contract Reference Number*	Titlu tad-Direct Order/Suġġett tad-Direct Order *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*
3	n/a	Rental of venue and catering for 500 delegates attending training provided by the FIAU – Training session on Corrective Actions Paper Training held on 04.09.2025	14/7/2025	Malta Business Registry	€6,617.88
4	n/a	Five (5) years support and maintenance agreement including software updates on CCTV System installed at FIAU	29/7/2025	Elite Innovations	€27,972.00
5	n/a	One (1) year support, maintenance and development of the goAML system	11/8/2025	United Nations	€52,251.67
6	n/a	Sigma Risk Specialist Training for Supervision Officials on Trade Based Financial Crime (FIAU Focused) – Masterclass on Sanctions and Counter Terrorism Financing	1/10/2025	Sigma Ltd	€5,084.75
7	n/a	Supply, delivery and assembly of additional desk clusters for the FIAU premises	16/10/2025	BSL Lifestyles	€9,899.40
8	n/a	Provision and installation of electrical connections and wiring required for the installation of an electric vehicle charging point dedicated to FIAU use	16/10/2025	Central Power Installations Ltd	€5,753.50
9	n/a	Consultancy services for the review and redrafting of documents relating to the FIAU's Implementing Procedures Part II for Credit Institutions and Financial Institutions	21/10/2025	Shoulder Compliance	€9,600.00
10	n/a	One (1) year Preventive Maintenance Services Agreement in relation to the mechanical systems of the FIAU's premises at Trident Park	23/10/2025	Panta Contracting Limited	€11,410.00
11	n/a	One (1) year support agreement and annual license for CASPAR System	10/12/2025	ICON Studios Ltd	€46,801.00
12	n/a	Recruitment Portal Credits and Social Media Add-ons for 2025	12/12/2025	Right Here Ltd	€8,968.00
13	n/a	Appointment of Auditors for Financial Statements Audit for the year ending 31 December 2025	22/09/2025	Ernst & Young Malta Limited	€5,500.00

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kuntratti ta' offerti u modifikazzjonijiet approvati għal kuntratti rakkommandati għal għotja mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għall-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-30 ta' Jannar, 2026

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of tender contracts and approved modifications to contracts recommended for award by the Sectoral Procurement Directorate 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

30th January, 2026

OFFERTI: Analiżi ta' Informazzjoni Finanzjarja
TENDERS: Financial Intelligence Analysis Unit

Nru.	Numru tal-Offerta	Titlu tal-Offerta/ Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SPD7/2024/058	Framework Contract for the Leasing of One (1) Brand New Zero Emissions/Fully Electric Passenger Van for Financial Intelligence Analysis Unit (FIAU)	28/8/2025	KWL Ltd	€35,040.00

MODIFIKAZZJONIJIET: Analiżi ta' Informazzjoni Finanzjarja
MODIFICATIONS: Financial Intelligence Analysis Unit

Nru.	Numru ta' Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	% Varjazzjoni mill-Valur Oriġinai tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluż il-VAT	Varjazzjoni f' € Eskluż il-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
1	SPD7/ 2024/ 024	Tender for the Supply, Delivery and Installation of Energy Efficient Audio-Visual Equipment for Training Room for the Financial Intelligence Analysis Unit (FIAU)	28/7/2025	Astral Enterprises Ltd	2.72% - Repetition of Suppliers	€ 93,821.61	€ 2,548.22	€102,957.51

MINISTERU GĦALL-POLITIKA SOĊJALI U D-DRITTIJIET TAT-TFAL

Lista ta' kuntratti tal-offerti*, kuntratti ta' kwotazzjonijiet u direct contracts mogħtija mill-Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi L.S. 601.03.

It-30 ta' Jannar, 2026

MINISTRY FOR SOCIAL POLICY AND CHILDREN'S RIGHTS

List of tender contracts*, quotation contracts and direct contracts awarded by the Ministry for Social Policy and Children's Rights during the period between 1st July, 2025 to 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

30th January, 2026

Offerti*/Tenders***

Nru *No.*	Numru ta' Ref. tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
Sezzjoni: Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal ***Section: Ministry for Social Policy and Children's Rights***					
1	CT2021/2025	Framework contract for the Provision of Assessments of Various Collective Agreements to Pensioners and Assessment Services of New, Tentative and Retrospective Claims Received by the Ministry for Social Policy and Children's Rights	19.08.2025	Pensions Consultancy Limited	€930,750.00
Sezzjoni: Social Care Standard Authority ***Section: Social Care Standard Authority***					
1	NIL				
Sezzjoni: Social Innovative Projects Management Limited ***Section: Social Innovative Projects Management Limited***					
1	NIL				
Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali ***Section:Foundation for Social Welfare Services***					
1	NIL				
Sezzjoni: Uffiċċju għall-Kummissarju għat-Tfal ***Section: Office of the Commissioner for Children***					
1	NIL				

*Entitajiet kuntrattwali għandhom iniżżlu kwalunkwe offerti (inkluż design contests and innovation partnerships) mogħtija mingħandhom 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.*

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru ta' Ref. tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
Sezzjoni: Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal ***Section: Ministry for Social Policy and Children's Rights***					
1	NIL				
Sezzjoni: Social Care Standard Authority ***Section: Social Care Standard Authority***					
1	SCSA 25.0142	Request for sliding gate heavy duty with motorised function to be opened by pin code and remotes	21.07.2025	USKIN Ltd	€8,586.40
2	SCSA 25.0397	Professional Indemnity and Directors' and Officers' Liability Insurance	10.11.2025	MIB	€9,657.00
3	SCSA 25.0398	Employment Practices Liability	10.11.2025	MIB	€5,770.00
Sezzjoni: Social Innovative Projects Management Ltd ***Section:Social Innovative Projects Management Ltd***					
1	SIPM CFQ 04-25	Quotation for Minor Internal Civil Works incl. Painting Works which max. the Lifespan of Paint whilst mini. ass. Env. Impacts at Mtarfa Police Station	08.08.2025	Delta Projects	€7,325.00
2	SIPM CFQ 06-25	Quotation for Replacement of Existing Tiled Footpath with New Concrete Footpath at the Meeting Place, Marsa	03.09.2025	Delta Projects	€8,190.00
Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali ***Section:Foundation for Social Welfare Services***					
1	NIL				
Sezzjoni: Uffiċċju għall-Kummissarju għat-Tfal ***Section: Office for the Commissioner for Children***					
1	NIL				

Direct Contracts

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/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*
Sezzjoni: Ministeru għall-Politika Soċjali u d-Drittijiet tat-Tfal ***Section: Ministry for Social Policy and Children's Rights***					
1	N/A	Provision of services to design and manage social media and social media traffic	02.07.2025	Storm Design	€9,900.00
2	N/A	Provision of efiling support services to the Pensions Section	16.07.2025	Virtual Office Support Services Ltd.	€10,000.00
3	N/A	Retrieval of General Benefit Unit files	02.07.2025	Robert Vella	€7,000.00
4	N/A	Provision of legal servicers to the Commissioner for Children within the MSPC	22.07.2025	Dr Juliana Scerri Ferrante	€10, 000.00
5	N/A	Assisting with financial work related to PSPs, Internal Audit and procurement and any other tasks assigned by the Permanent Secretary	09.07.2025	Nicole Falzon	€9,000.00
6	N/A	Provision of architectural services for the construction of the secure Therapeutic Centre at Tal-Farħa, Għargħur	22.05.2025	Dr Robert Musumeci	€60, 000.00
7	N/A	to provide services to the MSPC and other duties	06.08.2025	John Pisani	€9,901.00
8	N/A	Rendering Legal Assistance to the Legal Affairs Directorate	25.06.2025	Dr Martina Buhagiar	€9,600.00
9	N/A	Provision of advisory services related to services related to the prevention of drug abuse	04.06.2025	Mariella Dimech	€20,884.00
10	N/A	Provision of Maintenance and Repairs to apertures on Ordnance Street, of Palazzo Ferreria	19.08.2025	Steve Galea	€10,000.00
11	N/A	Provision of services related to the Retirement and Financial Capability Group within MSPC	05.08.2025	Gabriella Azzopardi Lautier	€7,500.00
12	N/A	Rendering Legal Assistance to the Legal Affairs Directorate	19.09.2025	Dr Martina Buhagiar	€9,600.00
13	N/A	Wireless technology for the Office of the Umpire	15.10.2025	DNP GROUP LTD	€20, 166.93
14	N/A	To provide administrative services at the Office of the Umpire	14.10.2025	Saviour Theuma	€6, 050.00

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/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*
15	N/A	Provision of services relating to Strategy and Implementation and other advice to the Ministry	16.10.2025	Rachel Marie Scicluna	€10, 000.00
16	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	03.09.2025	Dr Maria Concetta Ali	€10, 000.00
17	N/A	To design and rebuild a future-proof, maintainable and user friendly apparatus in connection with the Pension's Strategy Retiresmart	01.08.2025	Sector Eleven Ltd	€8, 100.00
18	N/A	To design and rebuild a future-proof, maintainable and user friendly apparatus in connection with the Pension's Strategy Retiresmart	03.09.2025	Dr Amy Pace	€10,000.00
19	N/A	Refurbishment of sanitary areas, kitchenette and M & E services for DCS area	08.10.2025	RMX Ltd	€29,766.50
20	N/A	Provision of efiling support services to the Pensions Section	18.11.2025	Virtual Office Support Services Ltd.	€10,000.00
21	N/A	Provision of Maintenance and Repairs to apertures on Ordnance Street and Strait Street, of Palazzo Ferreria	19.11.2025	Steve Galea	€10,000.00
22	N/A	Business Contingency Planning Standard Operating Procedure Level 4	07.08.2025	IDEA Consulting	€7,000.00
23	N/A	Updtes required for the FITA Accessibility Audit Social Security Website	12.08.2025	Webee	€6,328.00
24	N/A	DSS Documents Repository	01.08.2025	Avantech	€10,000.00
25	N/A	Service Level Agreement – 50 Hours Bundle	01.08.2025	Avantech	€5,000.00
26	N/A	Manufacturing Services for the foundation required for the anchoring components of the flagpole at Palazzo Ferreria	20.11.2025	AXD Co. Ltd	€9,500.00
27	N/A	Backup Generator at Palazzo Ferreria	01.08.2025	BLIP Ltd	€9,995.00
28	N/A	4x Exhibition Panels	23.09.2025	Davies Designs Ltd	€9,304.00

Nru *No.*	Nru ta' Ref. tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Order/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	N/A	Installation of raised flooring	16.10.25	RVC	€7,924.00
30	N/A	2x Automatic Transfer Switches	04.11.2025	BLIP Ltd	€9,800.00
31	N/A	Development and Implementation of an AI-based Social Security Benefits Fraud Detection System to automate and enhance fraud detection – 2 years agreement	09.07.2025	KPMG	€142,016.00

Sezzjoni: Social Care Standard Authority
Section: Social Care Standard Authority

1 NIL

Sezzjoni: Social Innovative Projects Management Ltd
Section:Social Innovative Projects Management Ltd

1	DO 04-11-25	Painting Works at SCSA Vincenzo Bugeia Building, Santa Venera	05.11.2025	Mahmoud Chaikh Ali	€7,950.00
2	DO 19-11-25	Sewage Infrastructure Works at Ħamrun Police Station	28.11.2025	Electrique	€9,725.00

Sezzjoni: Fondazzjoni ta' Ħarsien Soċjali
Section:Foundation for Social Welfare Services

1 NIL

Sezzjoni: Uffiċċju għall-Kummissarju għat-Tfal
Section: Office for the Commissioner for Children

1 NIL

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal- 2016), il-Manager (Contracts and Legal) qed jippubblika l-kuntratti u varjazzjonijiet mogħtija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu l-1 ta' Lulju, 2025 sal-31 ta' Diċembru, 2025.

It-30 ta' Jannar, 2026

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of contracts and variations awarded, and for which a contract was concluded during the period 1st July, 2025 to 31st December, 2025.

30th January, 2026

Offerti*/Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C002/25	Provision of Malware Scanning Kiosks, Maintenance and Support Services	16/06/2025	Innovate International Ltd	112,372.74
C011/25	Provision of Supply and Delivery of Water Bottles	23/06/2025	Eco-Pure Premium Water Co.	24,945.80
C017/25	Provision of Energy Efficient Standard Laptops *	24/06/2025	Intercomp Marketing Ltd	1,008,750.00
C001/25	Provision of Temporary IT Resources for Software Development	27/06/2025	ARHS Developments Hellas S.A.	685,440.00
C021/25	Provision of Energy Efficient Ultra-Portable Laptops *	07/07/2025	Merlin Computers Ltd	533,260.00
C024/25	Provision of Energy Efficient High-End Laptops *	08/07/2025	SG Solutions	1,060,760.00
C051/24	Provision of Compliance Audit Assignments	21/07/2025	RNG Labs International Ltd	11,900.00
C047/25	Provision of Psychotherapy Services	19/08/2025	IDEA Care	15,800.00
C073/25	Provision of VMware Subscription Licences	26/09/2025	Fonicom Infrustructure Ltd	788,712.00
C027/24	Provision of a Policy Management and Governance, Risk and Compliance Platform	31/10/2025	Logicom	392,850.00

* Kuntratt Speċifiku (Proċedura Ristretta taħt DPS)
* *Specific Contract (Restricted Procedure within DPS)*

Offerti*/Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C002/25	Provision of Malware Scanning Kiosks, Maintenance and Support Services	16/06/2025	Innovate International Ltd	112,372.74
C011/25	Provision of Supply and Delivery of Water Bottles	23/06/2025	Eco-Pure Premium Water Co.	24,945.80
C017/25	Provision of Energy Efficient Standard Laptops *	24/06/2025	Intercomp Marketing Ltd	1,008,750.00
C001/25	Provision of Temporary IT Resources for Software Development	27/06/2025	ARHS Developments Hellas S.A.	685,440.00
C021/25	Provision of Energy Efficient Ultra-Portable Laptops *	07/07/2025	Merlin Computers Ltd	533,260.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C024/25	Provision of Energy Efficient High-End Laptops *	08/07/2025	SG Solutions	1,060,760.00
C051/24	Provision of Compliance Audit Assignments	21/07/2025	RNG Labs International Ltd	11,900.00
C047/25	Provision of Psychotherapy Services	19/08/2025	IDEA Care	15,800.00
C073/25	Provision of VMware Subscription Licences	26/09/2025	Fonicom Infrustructure Ltd	788,712.00
C027/24	Provision of a Policy Management and Governance, Risk and Compliance Platform	31/10/2025	Logicom	392,850.00

* Kuntratt Speċifiku (Proċedura Ristretta taħt DPS)
* *Specific Contract (Restricted Procedure within DPS)*

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C080/23/R01	Provision of Subscription for Research and Related Services	01/04/2025	Gartner Ireland Limited	128,200.00
C037/25	Provision for Audit	24/04/2025	RSM Malta	80,000.00
C076/25	Provision of technical specifications for the European Digital Wallet	24/04/2025	SEALED - Trust Services Architects, sprl	70,000.00
C053/25	Provision of licences of LoadMaster	13/05/2025	CSL Data Centre Services Limited (Computer Solutions Ltd)	76,745.00
C063/25	Provision of Secure Suite Membership	04/06/2025	Center for Internet Security Inc.	23,040.00 USD
C050/25	Provision of Health ECS	17/06/2025	SG Solutions Ltd	6,800.00
C026/21/R02	Provision of Software and Support for Employee Recognition Platform	30/06/2025	Recognize Services INC	10,080.00 USD
C051/23/R02	Provision of DoCentric Services	03/07/2025	Docentric d.o.o.	13,060.00
C006/25	Provision of Maintenance & Support Services for HP Servers**	17/07/2025	Smart Technologies Ltd	17,400.00
POR059483	Provision of 2.5" Hot Plug SAS SSD, 6.4TB, 12Gb/s	18/07/2025	Innovate International Ltd	7,060.00
POR059562	Provision of Merchandise and corporate stationary	31/07/2025	Bertrand Magro	11,660.00
C052/25	Provision of Services in relation to the annual MITA Awards for Excellence	21/08/2025	Radisson Golden Sands Ltd	24,750.00
C071/25	Provision of an AI Governance Framework and a KPI Framework	26/08/2025	Ernst & Young Ltd	31,200.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C074/25	Provision of Performance Management Training and Individual Coaching Services	28/08/2025	Karl Grech	11,800.00
C079/24	Provision of ISO Certification Services**	02/09/2025	Bureau Veritas	100,418.00
C048/21/R03	Provision of Policy Management Software	03/09/2025	DocTract	6,251.00 USD
C050/22/A01	Provision of Electrician Services	08/09/2025	JM Installations & Services	21,000.00
C062/25	Provision of Maintenance Services for the MiLunch Web Application	15/09/2025	iSupport Limited	17,650.00
POR059825	Provision of Production Services	24/09/2025	Brighter Image Ltd	7,800.00
POR059884	Provision of CMP Subscription	06/10/2025	OT Technology Spain SLU	7,037.98
C097/25	Provision of MyWorkDrive Enterprise Subscriptions	06/10/2025	MyWorkDrive LLC (Wanpath)	46,800.00 USD
POR059906	Provision of Wellbeing Services	08/10/2025	Radiology Services Ltd	12,150.00
POR059907	Provision of Wellbeing Services	08/10/2025	Childcare Services Ltd	5,765.00
109/15/R07	Provision of Manage Engine ADManager Plus Professional Edition	14/10/2025	Zoho Corporation Private Ltd	22,790.00 USD
C054/22/R02	Provision of Membership Fee	14/10/2025	Euritas	15,000.00
C107/25	Provision of Speaker for the Annual Cybersecurity Conference 2025	16/10/2025	London Speaker Bureau	7,255.00 GBP
POR060101	Provision of appreciation tokens	10/11/2025	Heritage Homes Ltd	6,764.00
POR060176	Provision of Merchandise for the MITA Digital Government Conference and Cyber Root 2025	25/11/2025	Pink Olive Ltd	8,727.00
POR060224	Provision of Wellbeing Services	03/12/2025	Cooperative of Physiotherapists Ltd	6,450.00
POR060246	Provision of Atlassian Software (Cloud) subscription	09/12/2025	Atlassian.com	9,750.00
C040/24/A02	Provision of Office Chairs	10/12/2025	Invicta Ltd	14,900.00
C107/10/R04/A01	Provision of Heating, Ventilation, and Air-Conditioning (HVAC) System, including Maintenance and Support	12/12/2025	Titan International Ltd	20,620.00
POR060287	Provision of Professional camera	15/12/2025	Avantech Ltd	7,875.85

Proċedura negozjata mingħajr pubblikazzjoni minn qabel/*Negotiated Procedure without Prior Publication*

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C044/25	Provision of Analysis and Design Services for ETL Technology Modernisation**	02/06/2025	European Dynamics Consortium	161,568.00

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C006/16/R02	Provision of Application Services	03/09/2025	European Dynamics Consortium	472,000.00
C026/09/R13/A01	Provision of Software Maintenance and Support of e-ID System	04/09/2025	Exigy Limited	145,661.00
C023/25	Provision of Red Hat Subscription Licences**	12/09/2025	PTL	307,438.36
C051/25	Provision of Cisco Firepower Licences**	17/09/2025	BMIT Limited	218,578.88
C054/25	Provision of Veeam Universal License **	24/09/2025	Fonicom Infrastructure Ltd	209,130.00
C046/22/A/A08	Provision of software development services	13/10/2025	ARHS Developments Hellas S.A.	1,067,175.00
C003/22/R01	Provision of temporary IT resources	18/11/2025	PTL	408,000.00

** Mgħoti wara sejħa għal offerti
** *Awarded following an invitation to tender*

Varjazzjonijiet*/Variations*

Ref Nru. *Ref No.*	Numru tal-Varjazzjoni *Variation Number*	Isem tal-Offerta *Tender Name*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	% ta' Varjazzjoni *% Variation*	Valur oriġinali (€) *Original value (€)*	Valur tal-varjazzjoni (€) *Variation value (€)*	Valur finali tal-Kuntratt (€) Eskluża l-VAT *Final Contract value (€) Excluding VAT*
C021/22	A05	Provision of Energy Efficient High-end Laptops	02/07/2025	Merlin Computers Limited	5.00	979,500.00 *	48,975.00	1,469,250.00
C 003/21	A06	Provision of a Corporate Enterprise Resource Planning Solution	04/08/2025	PWC Consortium	0.89	2,526,156.00 *	22,500.00	2,870,136.00
C 052/23	A03	Provision of Security Network Devices, Management Tools and Services	11/09/2025	ICT Ltd	0.13	6,101,508.60	8,048.00	6,109,556.60

* C021/22/A05: Previous amendments amount to €440,775.00
* C003/21/A06: Previous amendments amount to €321,480.00