SECTORAL PROCUREMENT DIRECTORATE

Lista ta' kuntratti ta' offerti u modifikazzjonijiet approvati għal kuntratti mogħtija mis-Sectoral Procurement Directorate għall-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont ir-Regolament Regulation 79(2)(k) dwar l-Akkwist Pubbliku S.L. 601.03.

L-4 ta' Awwissu, 2026

SECTORAL PROCUREMENT DIRECTORATE

List of tender contracts and approved modifications to contracts awarded by the Sectoral Procurement Directorate during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03.

4th August, 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	SPD7/2025/080	(Re-Issue) – Tender for the Supply and Delivery of Energy Efficient IT Equipment for the Financial Intelligence Analysis Unit (FIAU)	13/7/2026	SG Solutions Limited	€46,154.65

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

Nru	Numru ta' Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% Varjazzjoni mill-Valur Oriġinai tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f' € Eskluża l-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	CT 2064/ 2023/ 2	Provision of group health and life insurance policies for the Financial Intelligence Analysis Unit (FIAU) – lot 2	15/5/2026	MAPFRE Middlesea PLC	1.34%	€188,735.40	€2,526.70	€191,262.10
2			11/6/2026		2.03%		€3,822.67	€195,084.77

ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kwotazzjonijiet, kuntratti ta' offerti* u direct contracts mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għall-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-4 ta' Awwissu, 2026

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of quotations, tender contracts*, direct contracts awarded by the Financial Intelligence Analysis Unit during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

4th August, 2026

Offerti/*Tenders**

Nru *No.*	Numru 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	DPS 056/25	Purchasing of two (2) Energy Efficient Multifunction Printers with reduced Environmental Impact for the Financial Intelligence Analysis Unit (FIAU)	11.02.26	Image Systems Ltd	€9,350.00
2	FIAU/2025/185	Framework Contract – Call for Quotations for the Provision of Travel Insurance for Financial Intelligence Analysis Unit (FIAU)	25.03.26	Mediterannean Insurance Brokers (Malta) Limited	€4,219.01
3	FIAU/2026/009	Concession for the Provision of One (1) Drinks and One (1) Snacks Vending Machines at the Financial Intelligence Analysis Unit (FIAU)	11.05.26	Multivend Services Ltd	€13,242.00

*Awtoritajiet kuntrattwali għandhom iniżżlu kwalinkwe offerti (inkluż design contests u innovation partnerhips) mogħtija lilhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
** 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.*	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/2026/05	Supply, delivery and installation of aluminium partition with 10mm laminated glass for a new office at the FIAU premises	22/1/2026	Russell Polidano	€5,347.46

2	FIAU/2026/18	Hiring of venue and catering for an event organised by FIAU in April 2026	2/3/2026	Corinthia Caterers	€8,595.29
3	FIAU/2026/21	Hiring of venue and catering for an event organised by FIAU in July 2026	20/3/2026	Mannarinu Caterers	€8,940.27
4	FIAU/2026/44	Supply and Delivery of Energy Efficient Laptops for the FIAU	27/3/2026	The Laptop Factory	€9,441.00
5	FIAU/2026/54	Rental of venue and catering for a training event on The FIAU's Enforcement Process organised by the FIAU in April 2026	1/4/2026	Radisson Blu St Julian's	€9,717.80
6	FIAU/2026/56	Rental of AV Equipment for a training event organised by the FIAU in April 2026	6/4/2026	Transient Light & Sound	€9,619.50
7	FIAU/2026/74	Supply, delivery of installation of aluminium partition with 10mm laminated glass for the division of an office at the FIAU premises	21/5/2026	Russell Polidano	€7,161.02
8	FIAU/2026/71	Provision of two-day training sessions: High impact individual growth and personal effectiveness leadership course	10/6/2026	Franklin Covey	€9,910.00

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	Direct	Supply, delivery and assembly of additional desk clusters for the FIAU premises	14/1/2026	BSL	€9,904.86
2	Direct	Call for Applications: Deputy Director Newspaper Advert	15/1/2026	The Sunday Times of Malta	€6,060.00
3	Direct	Call for Applications: Deputy Director Newspaper Advert	15/1/2026	Malta Independent on Sunday	€6,000.00
4	Direct	Provision of the Directors' and Officers' Liability Insurance for 1 year	8/1/2026	Spiral Insurance Brokers	€9,750.00
5	Direct	FIAU Current State Assessment including Job Analysis and Architecture	15/1/2026	Ernst & Young	€9,300.00

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*
6	Direct	Provision of Recruitment Portal Credits and Social Media Add-Ons for 1 year	2/1/2026	Right Here Ltd	€6,500.00
8	Direct	Provision of Technical Programming Training Services	11/6/2026	Institute of Computer Education (ICE)	€7,935.00
9	Direct	FIAU Competency Identification and Development	7/4/2026	Ernst & Young	€9,000.00
10	Direct	Renewal for IBM i2 Analyst's Notebook Concurrent Licenses for 1 year	1/5/2026	PTL Ltd	€20,720.00
11	Direct	Renewal of Blockchain Transaction Investigation Software licence for 1 year	9/3/2026	Chainalysis Inc.	€78,441.74
12	Direct	Provision of a one-year LinkedIn Recruiter plan subscription and 3 job slots	16/3/2026	LinkedIn	€12,125.00
13	Direct	Provision of a Learning Enterprise Program for 3 years	31/3/2026	LinkedIn	€68,490.00
14	Direct	Acquisition for the Blockchain Analytics Platform for 1 year	21/5/2026	TRM Labs	€49,999.00
15	Direct	Renewal of the Support and Maintenance Agreement for the goCASE system for 1 year	1/6/2026	United Nations	€38,835.39

UNIVERSITÀ TA' MALTA

Lista ta' direct contracts mogħtija mill-Università ta' Malta għall-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, ippubblikata skont ir-Regolament 111(2) tar-Regolament dwar l-Akkwist Pubbliku L.S. 601.03.

L-4 ta' Awwissu, 2026

UNIVERSITY OF MALTA

List of direct contracts awarded by the University of Malta during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

4th August, 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 tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	EB/eb/090126	Contracting of facilities for the holding of the final conference of the JUSTNature project	12/01/2026	Atelier29	€8,270.25
2	MM/mm/280126	Leasing of engineering analysis software	29/01/2026	Exemplar srl	€5,100.00
3	MM/mm/280126	Procurement of catering services for the QALYPSO conference from the 31 Aug 2026 - 4 Sept 2026	29/01/2026	Mannarinu Caterers	€8,110.16

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*
4	EB/eb/290126	Videography services for the Graduation Thanksgiving Massess and the Postgraduate ceremonies happening in February/March 2026	01/02/2026	Richard Galea	€5,558.00
5	EB/eb/290126	Procurement of refreshments for Graduation Ceremonies	01/02/2026	Ciliega Caterers	€10,888.61
6	EB/eb/290126	Procurement of three cassette ac units for the Chemistry Building	01/02/2026	Aeris Environmental Europe	€8,009.70
7	EB/eb/300126	Provision of Editorial Services	01/02/2026	Debosmita Bhaumik	€8,000.00
8	EB/eb/300126	Procurement of Dehumidifiers for Flight Simulator	01/02/2026	CPI Ltd	€9,627.98
9	EB/eb/300126	Replacement of parts for the Nano-Test Instrument at the Faculty of Engineering	01/02/2026	Micro Materials	£6,935.00
10	EB/eb/050226	Catering Services for Doctoral School Workshop	05/02/2026	Catermax	€5,941.95
11	EB/eb/030226	Procurement of ESG Navigate Software	04/02/2026	Vision Zero Connect Ltd	€6,000.00
12	EB/eb/120126	Procurement of TRL (Technology Readiness Level) assessment services as part of Interreg Italia Malta project	04/02/2026	Ernst & Young Ltd	€5,000.00
13	EB/eb/110226	Travel expenses to attend the EDUWEAR workshop in Cyprus and Malta	11/02/2026	University of Strathclyde - Glasgow	€5,586.00
14	EB/eb/110226	Training services on the Opti Track systems for the Human Movement Analysis and Research of Mental Health	11/02/2026	Natural Point Inc.	$8,550.00
15	EB/eb/110226	Procurement of a personal PC system to be used for data collection and analysis with the OptiTrack Human Movement Analysis and Research Hardware	11/02/2026	Merlin Computers Ltd	€5,348.80

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*
16	EB/eb/110226	Renewal of subscription services of the KnowitALL Raman Spectral Library	11/02/2026	John Wiley & Sons	€6,003.90
17	EB/eb/250226	Engagement of a manufacturer of a legal medical device for MORPHEUS Project	26/02/2026	Kinisforo Ltd	€6,670.00
18	EB/eb/250226	Procurement of gases pressure valves for the MATLABS at UM	26/02/2026	CPI Ltd	€6,826.32
19	EB/eb/300126	Renewal of the PowerFactory software for a period of three years	30/01/2026	DigSILENT	€6,543.00
20	EB/eb/270326	Procurement of kits to carry out coagulation tests as part of a project	29/03/2026	Mint Ltd	€7,197.77
21	EB/eb/270326	Rental of diesel generator during exam period	29/03/2026	Lexcorp International Ltd	€5,300.00
22	EB/eb/270326	Procurement of human whole genome sequencing as part of the CareOmics project	29/03/2026	BGI Tech Solutions Poland	€5,571.50
23	EB/eb/080426	Pancreatic cancer cell lines as part of the PANEXO project (funded by XjenzaMalta)	08/04/2026	LGC Standards GmbH	€5,333.00
24	MM/mm/270326	Services of first level controller (FLC) for the MAESTRI project	01/04/2026	Nouv Group	€677.00
25	MM/mm/230426	Procurement of catering services for the QALYSPO summer school held from 31 August 26 to 4 September 26	24/04/2026	Mariott	€6,400.00
26	MM/mm/230426	Procurement of catering services for the UMRE 2026	24/04/2026	Ciliega Caterers	€7,700.00
27	MM/mm/230426	Replacement of barrier in carpark 2	24/04/2026	Elite Innovations	€8,656.00
28	MM/mm/240426	Services of first level controller (FLC) for the WETWISE project	27/04/2026	Nouv Group	€636.00
29	MM/mm/240426	Services of first level controller (FLC) for the WaveGuard project	27/04/2026	Grand Thornton	€890.00

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*
30	MM/mm/240426	Services of first level controller (FLC) for the Sandland project	27/04/2026	Nouv Group	€624.00
31	EB/eb/290426	Provision of service for additional services for the National Online Dictonary for Maltese	30/04/2026	Lexical Computing	€7,000.00
32	EB/eb/230426	Procurement of a Prototype Development of BMS & Battery pack as part of the NEVAC Lite project	30/04/2026	EVM Energy Ltd	€6,779.66
33	EB/eb/290426	Replacement of parts of the ION pump	30/04/2026	Carl Zeiss SpA	€5,718.60
34	EB/eb/070526	Periodic Inspection of lifting apparatus as LN 231 of 2007 regulations requirements	10/05/2026	TVI Services	€8,910.00
35	EB/eb/070526	Procurement of additional COMSOL Multiphysics Software Licences as part of the Euopean Chips Act: The Chips for Europe Initiative	10/05/2026	Comsol AB	€8,975.00
36	EB/eb/070526	Emergency repairs works at various locations at the UM Msida Campus	10/05/2026	Camray Company Ltd	€7,700.00
37	EB/eb/070526	Cephaluses to be used for demonstration, practical and research purposes	10/05/2026	Science Care	$6,625.35
38	EB/eb/260526	Procurement of cast iron culvert grille at UM Sustainable Living Complex	27/05/2026	NUCA Design and Build Malta Ltd	€5,968.80
39	EB/eb/260526	Procurement of aragonite cylinders for the fire suppression system at the ICT Building at UM	27/05/2026	Firetech Ltd	€8,795.94
40	EB/eb/260526	Patent Valuation for the assignment of the MaltaHip patent	27/05/2026	Broad Arrow Consulting	£6,000.00
41	MM/mm/040526	Services of first level controller (FLC) for the REGARD project	05/05/2026	Nouv Group	€368.00
42	MM/mm/040526	Services of first level controller (FLC) for the RECLAIM project	05/05/2026	Nouv Group	€409.00

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*
43	MM/mm/040526	Services of first level controller (FLC) for the TecMAReco project	05/05/2026	Nouv Group	€548.30
44	MM/mm/110526	Services of first level controller (FLC) for the BIOBIOWA project	12/05/2026	Nouv Group	€636.00
45	MM/mm/110526	Services of first level controller (FLC) for the MAREA project	12/05/2026	Nouv Group	€303.00
46	MM/mm/110526	Services of first level controller (FLC) for the CHORAL project	12/05/2026	Nouv Group	€286.00
47	MM/mm/270526	Subscription licences for AutoCAD LT for the period 8 July 26-8 Oct 2028	29/05/2026	Advanced Software Solutions	€6,096.72
48	EB/eb/230626	Provision of Rna sequencing as part of the Project Enhance MT	24/06/2026	Genewiz Germany GmbH	€7,145.00
49	EB/eb/230626	Request to conduct metabolomic analysis on 24 sampleas from the Malta Glaucoma Project	24/06/2026	Metabolon Inc	€5,160.00
50	EB/eb/050626	Rebranding of the Maltese dictionary web portal for the Department of Maltese	24/06/2026	9H Digital Ltd	€6,627.00
51	100/2026/2	Procurement of Biomolecular systems Mic qPCR Cycler	13/01/2026	Evolve Ltd	€15,437.10
52	100/2026/2	Specific Maintenance Agreement of the Salto Access Control System for year 2026-9 at various buildings at UM	13/01/2026	Alberta Ltd	€38,952.00
53	100/2026/2	Rental and emptying of skips on the campuses of the UM (Feb- June 2026)	14/01/2026	SRF & Veladrians Joint Venture	€29,900.00
54	100/2026/2	Provision of antibody generation services as part of a Research project	15/01/2026	ProMab technologies	$28,098.00
55	100/2026/2	Renewal of Microsoft Office agreement for a period of one year from 1 Feb 2026 to 31 Jan 27	14/01/2026	Newtech Ltd	€38,922.00
56	100/2026/2	Acquisition of a bespoke EOG acquisition device	15/01/2026	David Agius	€14,491.53

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*
57	CT5054/2024	Negotiated procedure for the procurement of Library Subscriptions for one year	27/01/2026	John Wiley and Sons	€212,643.31
58	CT5054/2024	Negotiated procedure for the procurement of Library Subscriptions (2026-2028)	27/01/2026	Lexis Nexis France	€229,526.07
59	100/2026/2	Provision of human melanoma cell lines in relation to the TDP project ENHANCE-MT	04/02/2026	Hospital Universitario - Centro Dermalogico Federic Lleras Acosta ESE in Colombia	€14,995.78
60	100/2026/2	Procurement of Specialised equipment for the Department of Electrical Engineering as part of MetaPort Project	04/02/2026	Speedgoat GmbH	€20,157.00
61	100/2026/2	Subcontracting services in relation to the eMESA project	04/02/2026	Flying Squirrel Games (Malta) Ltd	€45,000.00
62	100/2026/2	Procurement of Multiple Access Control System devices across campus	04/02/2026	Alberta Ltd	€100,971.80
63	100/2026/2	Renting of 2 GPR systems and related software under the TEAMWIRE Project	05/02/2026	Codevintec Italiana Srl	€45,837.00
64	100/2026/2	Procurement of equipment at the Faculty of Engineering	05/02/2026	A. A. Lab Systems Ltd	$16,756.00
65	100/2026/2	Music services for the graduation ceremonies in March 2026	06/02/2026	Coro Bel Canto	€12,300.00
66	CT5054/2024	Negotiated procedure for the urgent replacement of three UPSs for the IT Services Data Centre at UM	19/02/2026	Mekanika Ltd	€160,549.78
67	100/2026/2	Changes in task in services for the Urban Climate Project	30/01/2026	SISTEMA Gmbh	€17,150.00
68	CT5054/2024	Procurement of Library Subscription for electronic journals for 2026	17/02/2026	EBSCO	€633,867.00

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*
69	100/2026/2	Renewal of maintenance agreement for the SEM Microscope covering period 2026-8 at the Dept of Metallurgy and Materials	03/03/2026	Carl Zeiss S.p.A	€39,996.00
70	100/2026/2	Liquid Helium for the annual filling of NMR cryostat at the Department of Chemistry	04/03/2026	Gas Trade (Malta) Ltd	€15,800.00
71	100/2026/2	Service/Cleaning, Commissioning and Fabrication of new ductwork for the roof top HVAC unit at the Flight Simulator Hangar in Ħal Luqa	18/03/2026	BT Commercial Ltd	€14,377.20
72	100/2026/2	Preventive Maintenance agreement for door access control system at ICT for years 2026-29 (ICT Building at UM)	18/03/2026	AIS Technology Ltd	€19,287.22
73	100/2026/2	Renewal of the Higher Education Program Licence for three years (2026-29)	17/03/2026	Infologic Design Ltd	£9,000.00
74	100/2026/2	Specific Maintenance Agreement of the various systems installed at the IT Services Building for the years 2026-2031 at various buildings at UM	18/03/2026	Alberta Fire & Security Equipment Ltd	€30,272.69
75	100/2026/2	Provision of Coring Services icw the Sikka l-Bajda Coring Project	01/04/2026	Terracore Ltd	€18,750.00
76	100/2026/2	Replacement of high voltage power supply of the Jade Xray Machine at the Faculty of Engineering	09/04/2026	Cabiotec s.r.l	€57,845.00
77	100/2026/2	Procurement of laser handpiece and accessories as part of M-ALIVE project funded by the RIDT	09/04/2026	Eufoton Ltd	€19,500.00
78	100/2026/2	Upgrade of Biosemi Data Acquisition System for the Centre for Biomedical Cybernetics	09/04/2026	Neurospec AG	€40,185.00

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*
79	100/2026/2	Insurance policy for students participating in the Erasmus Mundus project under the Flourish project	03/04/2026	Marsh S A.	€14,758.14
80	100/2026/2	Procurement of local logistical and diving support services for the Lipari project	24/04/2026	Oluturia Sub DC	€55,000.00
81	100/2026/2	Procurement of local logistical and diving support services for the Lipari project	29/04/2026	Immersa Srl	€34,500.00
82	100/2026/2	Provision of Seacraft icw the Sikka l-Bajda Coring Project	07/05/2026	Cassar Marine	€117,000.00
83	100/2026/2	Provision of Analytical services for the CreMa labortories at the Malta Life Sciences Park	05/05/2026	Crystal Form Consultancy and Analytics	€30,000.00
84	100/2026/2	Preventive Maintenance service contract for the Olympus Confocal FV1000 system installed at the Department of Physiology and Biochemistry	13/05/2026	Evident Europe GmbH	€19,500.00
85	100/2026/2	Negotiated procedure for Untargeted Metabolomics Testing from the Maltese Myocardial Infarction study	20/05/2026	Metabolon Inc	€211,560.00
86	100/2026/2	Renewal of Ansys Software Licence	01/06/2026	Ansys	€88,462.50
87	100/2026/2	Procurement of Equipment for CE-IVD workflow	07/05/2026	Reactilab Ltd	€21,200.00
88	100/2026/2	Rental and emptying of skips on the campuses of the UM (July-Sept 2026)	17/06/2026	SRF & Veladrians Joint Venture	€17,940.00
89	100/2026/2	Removal of non-hazardous waster across campus (1 July - 30 Sept 2026)	18/06/2026	PT Matic Ltd	€13,260.00

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*
90	100/2026/2	Technical expertise to a smart in-shoe monitoring system as part of the REMEDi project	27/06/2026	Superellipse (Belgium)	€12,000.00
91	CT5054/2025 (UM2620)	Negotiated Procedure for the Connecting Up of Various Services at the SLC Project, using Environmentally Friendly Materials and Processes for the University of Malta – Msida Campus	05/01/2026	Derek Garden Centre	€516,882.51

KUNSILL LOKALI TA' XBIEX

Clearance ta' Triq

Il-Kunsill Lokali Ta' Xbiex jgħarraf li nhar il-Ħamis, 13 ta' Awwissu, 2026, u nhar il-Ġimgħa, 14 ta' Awwissu, 2026, mit-3.00 p.m. 'il quddiem, hemm bżonn ta' clearance fix-Xatt Ta' Xbiex.

L-4 ta' Awwissu, 2026

TA' XBIEX LOCAL COUNCIL

Street Clearance

The Ta' Xbiex Local Council notifies that on Thursday, 13th August, 2026, and on Friday, 14th August, 2026, from 3.00 p.m. onwards, clearance is required in Ix-Xatt Ta' Xbiex.

4th August, 2026

AWTORITÀ TAL-ARTIJIET

L-Uffiċjal Kap Eżekuttiv, Awtorità tal-Artijiet, jgħarraf li:

Offerti ssiġillati għall-avviżi li ġejjin għandhom jintefgħu fil-kaxxa tal-offerti tal-Awtorità tal-Artijiet, Berġa tal-Baviera, Il-Belt Valletta, sal-10.00 a.m. tal-Ħamis, 6 ta' Awwissu, 2026.

Avviż Nru 20. Għotja b'ċens temporanju għall-perjodu ta' 50 sena għal skopijiet kummerċjali ta' fond offrut bħala tale quale, liema fond għandu kejl ta' madwar ħamsa u sebgħin punt deċimali tlieta metru kwadru (75.3m²) u jinsab fil-livell żero (0) f'Ħanut Nru 9, Bieb Nru 151, Triq l-Ifran, Il-Belt Valletta, kif muri bl-aħmar fuq il-pjanta P.D.68_90_A. L-offerti għandhom ikunu akkumpanjati b'bid-bond għall-ammont ta' €20,610 kif stipulat fil-kundizzjonijiet tal-offerta. Offerti anqas mill-ammont ta' sitt elef u tmien mija u sebgħin ewro (€6,870) fis-sena ma jiġux ikkunsidrati. Din l-offerta tista' tkun suġġetta għal dritt magħruf bħala dritt tal-ewwel rifjut skont artikolu Nru 32 tal-Kapitolu Nru 573 tal-Liġijiet ta' Malta. Irid isir ħlas ta' €50 għad-dokumenti tal-offerta.

Avviż Nru. 21. Kiri, tale quale minn sena għal sena, strettament għal skop ta' agrikultura, ta' sit li għandu l-kejl

LANDS AUTHORITY

The Chief Executive Officer, Lands Authority, notifies that:

Sealed tenders in respect of the following advertisements have to be deposited in the tender box at the Lands Authority, Auberge de Baviere, Valletta, by 10.00 a.m. on Thursday, 6th August, 2026.

Advt No. 20. Grant on a 50-year temporary emphyteusis for commercial purposes of the premises, offered as tale quale measuring around seventy-five decimal point three square metres (75.3m²) at level zero (0) at Shop No. 9, Door No. 151, Triq l-Ifran, Valletta, as shown edged in red on the plan P.D.68_90_A. Tenders are to be accompanied by a bid-bond for an amount of €20,610 as stipulated in the tender conditions. Offers below the amount of six thousand and eight hundred and seventy euro (€6,870) per annum will not be considered. This tender may be subject to the right known as the right of first refusal as per article No. 32 of Chapter No. 573 of the Laws of Malta. A fee of €50 will be charged for the tender documents.

Advt No. 21. Lease tale quale, on a year to year basis, strictly for agricultural purposes, of a site measuring around