Kandidat Nominat

SALIBA HOWGATE IVAN

Il-Kummissjonarji Elettorali jgħarrfu wkoll illi huma se jibdew jeżaminaw il-poloz tas-Sur Raymond Lanzon għal-Lokalità ta' Pembroke, skont id-dispożizzjonijiet tar-regolament 91 tat-Tielet Skeda tal-Att dwar Gvern Lokali (Kap. 363), nhar it-Tnejn, 10 ta' Awwissu, 2026 mid-9.00 a.m. fis-Sala tal-Għadd tal-Voti, In-Naxxar.

J. CAMILLERI
Kummissjonarju Elettorali Prinċipali

Uffiċċju tal-Kummissjoni Elettorali,
Ex-Trade Fair Grounds,
In-Naxxar.

Is-7 ta' Awwissu, 2026

Nominated Candidate

SALIBA HOWGATE IVAN

The Electoral Commissioners further notify that they will proceed to examine the ballot papers of Mr Raymond Lanzon for the Locality of Pembroke, in accordance with the provisions of regulation 91 of the Third Schedule of the Local Government Act (Cap. 363), on Monday, 10th August, 2026 from 9.00 a.m. at the Counting Hall Complex, In-Naxxar.

J. CAMILLERI
Chief Electoral Commissioner

Office of the Electoral Commission,
Ex-Trade Fair Grounds,
In-Naxxar.

7th August, 2026

DIPARTIMENT TAL-KUNTRATTI

Avviż

L-Operaturi Ekonomiċi qed jiġu hawnhekk avżati li skont l-Artikolu 13(j) tar-Regolamenti tal-Akkwist Pubbliku (2016) S.L. 601.03:

Id-Direttur tal-Kuntratti approva li l-Awtorità għas-Servizzi Finanzjarji ta' Malta (MFSA) tipparteċipa fi proċedura ta' akkwist konġunt li tinvolvi awtoritajiet kontraenti minn Stati Membri differenti, skont l-Artikolu 25(12) tal-istess Regolamenti, biex takkwista Tagħmir u Servizzi tal-IT.

Id-Direttur tal-Kuntratti stabbilixxa li l-proċedura tal-akkwist għandha tkun irregolata skont ir-regoli tal-akkwist li għalihom huwa suġġett il-Bank Ċentrali tal-Lussemburgu, skont l-Artikolu 4, paragrafu 4, tad-Deċiżjoni tal-Bank Ċentrali Ewropew tas-17 ta' Novembru, 2008, li jistabbilixxi l-qafas għall-akkwist konġunt tal-Ewrosistema (BĊE/2008/17) kif emendat bid-Deċiżjoni (UE) 2016/21 tal-Bank Ċentrali Ewropew tat-23 ta' Diċembru, 2015 (BĊE/2015/51) u aktar mid-Deċiżjoni (UE) 2020/628 tal-Bank Ċentrali Ewropew tal-4 ta' Mejju, 2020 (BĊE/2020/27).

Is-7 ta' Awwissu, 2026

DEPARTMENT OF CONTRACTS

Notice

Economic Operators are hereby being advised that in line with Article 13(j) of the Public Procurement Regulations (2016) S.L. 601.03:

The Director of Contracts has approved that the Malta Financial Services Authority (MFSA) participates in a joint procurement procedure involving contracting authorities from different Member States, in terms of Article 25(12) of the same Regulations, to procure IT Equipment and Services.

The Director of Contracts has established that the procurement procedure shall be governed in accordance with the procurement rules to which the Central Bank of Luxembourg, is subject in terms of Article 4, paragraph 4, of the Decision of the European Central Bank of 17th November, 2008, laying down the framework for joint Eurosystem procurement (ECB/2008/17) as amended by Decision (EU) 2016/21 of the European Central Bank of 23rd December, 2015 (ECB/2015/51) and further by Decision (EU) 2020/628 of the European Central Bank of 4th May, 2020 (ECB/2020/27).

7th August, 2026

FINANCE MALTA

Lista ta' direct contracts mogħtija minn Finance Malta matul is-sena 2026, ippubblikata skont Regolamnt 111(2) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03.

Is-7 ta' Awwissu, 2026

FINANCE MALTA

List of direct contracts awarded by Finance Malta during the year 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

7th August, 2026

Nru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Contract Title/Subject of Direct Contract*	Data Approvata *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
SERV26-104	Sponsorship for Governance, Risk, Compliance and ESG Summit 2026	23.02.2026	Malta Stock Exchange	€8,000.00
SERV26-106	Sponsorship for Event – in London	13.01.2026	Campden Wealth	€25,358.20
SERV26-207	– in Geneva			€25,358.20
SERV26-107	Venue for FinanceMalta Members' meeting	23.12.2025	Phoenicia Malta	€16,200.00
SERV26-108	Exhibitor at the Insurtech Event in London	16.01.2026	Insurtech Insights Europe	€17,200.00
SERV26-200a	Standbuild for Money 20/20 Europe 2026 Event in Amsterdam	02.02.2025	Informa	€35,178.46
SERV26-200b	Exhibition Space for Money 20/20 Europe 2026 Event in Amsterdam	02.02.2025	Informa	€84,330.00
SERV26-200c	Delegate Passes – Money 20/20 Europe 2026 Event in Amsterdam-Cost fully recovered from members)	02.02.2025	Informa	€49,140.00
SERV26-201	Sponsorship JA Awards -3 year agreement – 2025/2026/2027	09.02.2026	JA Malta Foundation	€12,000.00
SERV26-204	Sponsorship for the Ton event in the Cotswolds	27.02.2026	The Ton-De Vater & Co. Ltd	€6,924.42
SERV26-205	Exhibition Space – BIBA Conference in Manchester	23.02.2026	British Insurance Brokers Association	€14,942.00
SERV26-208 & 26-402	Familiarization Visit for Family Offices in Malta – June 2026	02.03.2026	The Ton-De Vater & Co. Ltd	€10,000
	– October 2026			€10,000
SERV26-209	Conference Exhibition Area for an Event in Warsaw	04.02.2026	CEE PE Funds Event	€29,380.00
SERV26-210	RIMS – Standbuild	27.02.2026	Risk & Insurance Management	€5,790.30
	RIMS – Exhibition Space			€3,166.52
	RIMS – Delegate passes (recovered from members)			€7,500 (5 × €1,500)
SERV26-211	Funds event held in Poland	07.04.2026	Perkins Management	€9,162.00
SERV26-213	Sponsorship for Event in London	07.04.2026	Innovate Finance Group	€5,000.00
SERV26-300a	Catering for FinanceMalta Members' meeting event	09.06.2026	Appettitosa	€7,560.00
SERV26-300b	AV for FinanceMalta member's meeting event	25.06.2026	XV Solutions	€5,560.00
SERV26-302	European Private Wealth Excellence Forum Sponsorship in Greece	22.01.2026	Smart Bridges	€16,500.00
SERV26-304	Conference Exhibition Area for an Event in Budapest	22.01.2026	0100 Conferences	€18,000.00

Nru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Contract Title/Subject of Direct Contract*	Data Approvata *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
SERV26-305	Exhibition Space for Ferma Forum Event in Rotterdam	24.03.2026	Lena Corporation SAM	€14,850.00
SERV26-404	Delegation of Family Office visit to Malta	20.02.2026	Campden Wealth	€25,000.00
SERV26-401A	Organisation of a Dinner in the UK	18.02.2026	Hispania Restaurant	€18,885.72
SERV26-400 Negotiated Procedure	Guildhall Event in London 2026	22.01.2026	Goodacre	€167,730.00
	Guildhall Event in London 2027			€172,761.90
26-001CS	Content Writing, Podcasts and Interviews – 2026-2027	20.02.2026	Vanessa Macdonald	€18,000.00
26-003CS	PR & Comms – 2026-2027	07.05.2026	Corporate Identities	€19,200.00
26-004CS	Website Maintenance and Development – 2026-2027	08.06.2026	BRND WGN Co. Ltd	€21,250.00
26-005CS	CRM	14.07.2026	Deloitte	€8,100.00

AĠENZIJA ŻGĦAŻAGĦ

Lista ta' kwotazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Is-7 ta' Awwissu, 2026

AĠENZIJA ŻGĦAŻAGĦ

List of quotation contracts awarded by Aġenzija Żgħażagħ 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.

7th August, 2026

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Referenza 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*
1	AZ 001/2026	Dismantling of Existing Apertures, Supply and Installation of Aluminium Apertures at Aġenzija Żgħażagħ Youth Village Santa Venera	05th March 2026	Azzopardi Aluminium & Metal Works	€9,115.00
2	AŻ002/2026	Aġenzija Żgħażagħ Youth Village Youth Hub Installation of Air Condition Units	6th March 2026	Titan International Ltd	€7,526.27

Nru *No.*	Numru ta' Referenza 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*
3	AŻ003/2026	Expression of Interest for Reflective Supervision Services in Youth Work within Aġenzija Żgħażagħ	3rd February 2026	Brian Belton	€6,000.00
4	AŻ004/2026	Call for Quotations: Services to Conduct Survey on Wellbeing of Young People in Malta	24th February 2026	EMCS Advisory Ltd	€5,350.00
5	AŻ005/2026	Call for Quotations: Production and Supply of 6,000 Custom-Designed Bandanas for Erasmus+ Eurodesk Merchandise by Aġenzija Żgħażagħ	8th April 2026	TechPrint	€5,288.14
6	AŻ007/2026	Request for Quotation for the Purchase of Staff Laptops by Aġenzija Żgħażagħ	20th April 2026	Intercomp Marketing Ltd	€8,575.00
7	AŻ008/2026	E+ Eurodesk Youth Organisations Conference Venue and Conference Facilities Terms of Reference Issued by Aġenzija Żgħażagħ Saturday, 9th May 2026	15th April 2026	The BrewHouse	€7,154.66
8	AŻ010/2026	Request for Quotation for the Purchase of Sturdy Sofas, Arm-chairs and Various Sized Pouffes for Aġenzija Żgħażagħ Youth Village Facilities	20th April 2026	Brands International	€9,572.11
10	AŻ011/2026	Request for Quotation for the Purchase of folding top tables on castors for Aġenzija Żgħażagħ Youth Village Facilities	20th April 2026	Invicta Ltd	€8,152.54
11	AŻ013/2026	Youth Village Internal Yard – Maintenance and Upkeep of Outdoor Furniture and Head Office Main door at Aġenzija Żgħażagħ	24th April 2026	Armstrong Woodworks Ltd	€9,900.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-direttorati fi ħdan il-Ministeru għal Għawdex (qabel magħruf bħala l-Ministeru għal Għawdex u l-Ippjanar) bejn l-1 ta' Lulju u l-31 ta' Dicembru, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Is-7 ta' Awwissu, 2026

MINISTRY FOR GOZO

List of departmental contracts awarded by the directorates in the Ministry for Gozo (formerly known as the Ministry for Gozo and Planning) during the period between 1st July and 31st December, 2025, in line to article 111(2) of the Procurement Regulations 2016.

7th August, 2026

Direct Contracts

Nru *No.*	Numru ta' Referenza tal-Kuntratt tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
Uffiċċju tas-Segretarju Permanenti/*Office of the Permanent Secretary*					
01	N/A	Consultancy services	07/07/2025	Reuben Fenech	€8,500.00
02	N/A	Works at entrance and waiting room areas	05/08/2025	Resin Decor & Design Ltd	€5,032.00
03	N/A	Provision of professional services	20/08/2025	Stratis Consulting	€9,000.00
04	N/A	CCTV & access control system	04/09/2025	Alberta Fire & Security Equipment Ltd	€6,052.58
05	N/A	Professional services	28/10/2025	Bill Moses	€7,554.11
06	N/A	Consultancy services (Procurement Supporting Services)	20/11/2025	Roderick Cordina	€10,000.00
07	N/A	Consultancy Services (Procurement Supporting Services)	20/11/2025	Franco Costa	€10,000.00
08	MGP/536/2025	Contract for Service – Technical Support Services (from 01/11/2025 to 31/10/2026)	20/10/2025	Jonathan Scerri	€9,600.00
Diviżjoni tal-Operazzjonijiet/*Operations Division*					
09	N/A	Relocation of 3 palm trees	09/07/2025	Elzan Construction Ltd	€6,295.00
10	N/A	Furniture for MGP premises	06/08/2025	Office Point Centre	€6,945.80
11	N/A	Hiring of gymnastic equipment from 12/08/2025 to 25/08/2025 at GISAP	12/08/2025	GymStars	€6,144.07
12	N/A	Internally lit totem structures at GISAP	20/08/2025	Pink Olive Ltd	€7,250.00
13	N/A	Direction and room signs, toilet signs at GISAP	20/08/2025	Pink Olive Ltd	€9,465.00

Nru *No.*	Numru ta' Referenza tal-Kuntratt tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
14	N/A	Procurement of supply materials for the main reception desk at GISAP	23/08/2025	Excel Systems Construction	€8,500.00
15	N/A	Hiring of gymnastic equipment at GISAP (26/08/2025 to 08/09/2025)	25/08/2025	GymStars	€6,016.95
16	N/A	Deep clean of all areas within the GISAP facility	27/08/2025	Bad Boy Cleaners	€6,500.00
17	N/A	To wash and wipe clean all windows and frames of sports centre	27/08/2025	Bad Boy Cleaners	€9,500.00
18	N/A	Office furniture	27/08/2025	Ofici	€9,123.90
19	N/A	Cleaning services at GISAP (01/10/2025 to 10/10/2025	25/09/2025	Bad Boy Cleaners	€5,860.00
20	N/A	Security services (from 29/09/2025 to 08/10/2025)	27/09/2025	Executive Security Services Ltd	€6,337.70
21	N/A	Supply of 8-step stainless steel removable ladder	11/10/2025	Joe Caruana Curran	€8,000.00
Direttorat għas-Servizzi Korporattivi/*Corporate Services Directorate*					
22	N/A	Set of 4 paintings of fishing boats by Nicola Criscimanno	07/07/2025	Heritage Malta	€9,599.27
Direttorat tal-UE, Affarijiet Interni u Kordinazzjoni tal-Politika/*EU, Internal Affairs and Policy Coordination Directorate*					
23	MGP/486/2025	EURDMS Instance at EUIAPCD	24/09/2025	2i Ltd	€9,750.00
24	N/A	Contract for Service – Technical Consultancy Services regarding the registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) as regards lead in Gunshot (From 20/08/2025 to 19/02/2026)	11/09/2025	Lino Farrugia	€5,040.00
25	N/A	Contract for Services – Legal services – Drafting (01/10/2025 to 31/10/2025)	30/09/2025	Arthur Azzopardi	€9,500.00

Nru	Numru ta' Referenza tal-Kuntratt 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*
Direttorat tas-Servizzi ta' Għawdex/*Services Gozo Directorate*					
26	MGP 361/2024	Urgent Flights Orkney Frankfurt-Malta	13/08/2025	Nirvana Europe Ltd	€9,621.00
27	N/A	Provision of Table Cladding and table rental for the expo for the said inauguration	10/09/2025	Events Studios	€7,950.00
28	MGP 447.2025	Provision of Care Workers at Santa Marta and Gesu Nazzareno (Interim Arrangement until award of contract)	22/09/2025	Apex Assets Ltd	€98,009.20
29	MGP 527/2025	Provision of Allied health Assistants in San Guzepp	16/10/2025	Care Malta	€9,900.00
30	MGP/600/2025	Provision of Medical Services for the Elderly at the Elderly Homes	20/11/2025	Dr Dorielle Bigeni	€30,000.00
31	MGP/612/2025	Provision of – Incontinence Products (Interim Arrangement until award of contract)	27/11/2025	Drugsales Ltd	€81,872.00
Direttorat tat-Turiżmu u Żvilupp Ekonomiku/*Tourism and Economic Development Directorate*					
32	MF 100/2025/9	Design, construction, installation and dismantling of stand for the Sigma Euromed 2025 in Malta	31/07/2025	Karl Borg Events	€17,325.00
33	DTED 1/2025	Advertising during Malta u Lil Hinn Minnha programme	11/08/2025	CVC Ltd	€6,825.00
34	MF 100/2025/9	Destination campaign in the Swedish market on a B2C level	25/11/2025	N365	€25,000.00
35	MF 100/2025/9	12-month destination campaign in the French market on a B2C level	26/11/2025	Pixel Perfect	€52,700.00
36	MF 100/2025/9	Destination campaign in the UK market on a B2C level with Jet2 Holidays	26/11/2025	Jet2 Holidays	€75,000.00
37	MF 100/2025/9	Destination campaign in the USA through TripAdvisor	26/11/2025	Trip Advisor	€30,000.00
38	MF 100/2025/9	Destination campaign in the UK and Irish market on a B2C level	26/11/2025	Mirabelle Communications	£57,000.00

Nru *No.*	Numru ta' Referenza tal-Kuntratt tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
39	MF 100/2025/9	Destination campaign in the Polish market on a B2C level	01/12/2025	Mirabelle Communications	€25,000.00
40	MG 287/2014	Advertising with Citadel Cinema	10/12/2025	Castle Hill Ltd	€10,000.00
41	MGP 141/2025	Sponsorship Local Traveler TV series	12/12/2025	Claire Agius	€7,500.00
Direttorat għall-Wirt Kulturali/*Cultural Heritage Directorate*					
42	Invoice SCG-100	Supply and installation of 4 Media Playback servers and 1 Director Server to maintain/ enhance the audio/visual experience withing the Cittadella Visitors' Centre	13/08/2025	Sarner	€39,600.00
43	40277532	Service by the Leone Band Club Victoria for Independence Day Concert on Sunday 21st September 2025	27/08/2025	Socjetà Filarmonika Leone	€5,000.00
44	Ref. MFIN Circular 3/2013	Christmas Its Time – Artistic Direction Services	28/08/2025	Ray Calleja	€9,500.00
45	Ref. MFIN Circular 3/2013	Christmas Its Time – Artistic Direction Services	28/08/2025	Daniel Cauchi	€7,800.00
46	Ref. MFIN Circular 3/2013	Christmas Its Time – Artistic Direction Services	28/08/2025	Michael Spagnol	€6,300.00
47	N/A	Service of Cultural Heritage Site Attendants for (Interim arrangement until award of tender)	03/09/2025	Tal-Fuklar Folk Group	€9,409.84
48	40291576	Hiring of animated Christmas Lights at Villa Rundle Gardens for the Christmas Period (Interim Arrangement due to unsuccessful award following several attempts)	05/09/2025	Sign It Holdings Ltd	€27,500.00
49	40281693	Service of Cultural Heritage Site Attendants for the period between 15th September to 28th September 2025 (Interim arrangement until award of tender)	14/09/2025	Tal-Fuklar Folk Group	€9,409.84

Nru *No.*	Numru ta' Referenza tal-Kuntratt tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
50	40281694	Service of Cultural Heritage Site Attendants for the period between 29th September to 12th Octber 2025 (Interim arrangement until award of tender)	27/09/2025	Tal-Fuklar Folk Group	€9,409.84
51	Ref. MFIN Circular 3/2013	Supply of Camera Equipment	01/10/2025	JR Coppini	€5,601.69
52	N/A	Daqqa Waħda Student Concert – Artistic Direction	01/10/2025	Michael Camillieri	€5,150.00
53	40285910	Service of Cultural Heritage Site Attendants for the period between 13th October to 26th October 2025 (Interim arrangement until award of tender)	10/10/2025	Tal-Fuklar Folk Group	€9,409.84
54	40285911	Service of Cultural Heritage Site Attendants for the period between 27th October to 9th November 2025 (Interim arrangement until award of tender)	10/10/2025	Tal-Fuklar Folk Group	€9,409.84
55	40288299	Rental of Aurora Theatre for Christmas It's Time Concert 2025	23/10/2025	Socjetà Filarmonika Leone	€5,900.00
56	40290523	Provision of Band Christmas It's Time Concert 2025	24/10/2025	Richard Grech	€7,208.10
57	40288081	Service of Cultural Heritage Site Attendants for the period between 10th November 2025 to 23rd November 2025. (Interim arrangement until award of tender)	05/11/2024	Tal-Fuklar Folk Group	€9,409.84
58	40290396	Service of Cultural Heritage Site Attendants for the period between 24th November 2025 to 7th December 2025. (Interim arrangement until award of tender)	17/11/2025	Tal-Fuklar Folk Group	€9,409.84
59	40290536	Hire and Installation of Video projections Christmas It's Time concert	18/11/2025	Mad About Video	€11,118.40
60	40292200	Gozo NYE Artist Fees	25/11/2025	G7 Services Ltd	€70,000.00

Nru *No.*	Numru ta' Referenza tal-Kuntratt tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
61	40292201	Gozo NYE 25% Production Cost	25/11/2025	G7 Services Ltd	€26,375.00
62	40291887	Service of Cultural Heritage Site Attendants for the period between 8th December 2025 to 21st December 2025 (Interim arrangement until award of tender)	28/11/2025	Tal-Fuklar Folk Group	€9,409.84
63	N/A	Services of Cultural Heritage Site Attendants for the period between 22nd December and 31st December 2025 (Interim Arrangement until award of tender)	16/12/2025	Tal-Fuklar Folk Group	€6,721.28
Gozo Channel Operations Ltd					
64	034484	Maintenance and Support e ticketing system	02.07.2025	SG Solutions	€8,986.00
65	035035	Civil Works at Terminal	02.07.2025	GM Developments Ltd	€5,874.95
66	034485	Amazon AWS Maintenance and Support	02.07.2025	SG Solutions	€6,895.00
67	034353	Vessel Spare Parts	03.07.2025	PTR Marine	€7,288.14
68	034464	Vessel Lubricant Oil	04.07.2025	Lubritech Ltd	€6,510.00
69	034358	Professional fees	07.07.2025	Bezzina and Cole	€5,022.75
70	034042	Vessel Spare Parts	10.07.2025	Al Nibras	€6,988.58
71	034463	Spare Parts for terminal	15.07.2025	K & S Marketing Ltd	€6,056.00
72	034154	Vessel Spare Parts	21.07.2025	Genova Engineers SRL	€8,738.55
73	034251	Repairs to vessel	22.07.2025	Atlas Tool Eng. Co. Ltd	€9,432.00
74	034517	Vessel Spare Parts	22.07.2025	ASEG	€6,544.44

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75	034287	Professional fees	24.07.2025	Bezzina and Cole	€8,486.00
76	034278	Computer accessories	28.07.2025	Intercomp	€7,650.00
77	034028	Vessel Spare Parts	28.07.2025	WSK International Ltd	€6,335.88
78	034518	Vessel Spare Parts	30.07.2025	ASEG	€6,607.33
79	035354	Civil Works at Premises	31.07.2025	Little Rock Quarry Ltd	€5,262.00
80	034659	Amazon AWS Maintenance and Support	05.08.2025	SG Solutions	€6,895.00
81	034661	Maintenance and Support e ticketing system	05.08.2025	SG Solutions	€8,986.00
82	100/2025/4	Vessel Spare Parts	07.08.2025	Bergen Engines AS	€20,473.20
83	034527	Repairs to Terminal PV System	18.08.2025	AQS Malta Ltd	€6,500.00
84	0345642	Professional fees	21.08.2025	Bezzina and Cole	€5,141.00
85	100/2025/4	Vessel Spare Parts	22.08.2025	Bergen Engines AS	€14,304.76
86	034771	Vessel Spare Parts	22.08.2025	Conrad F. Meyer	€6,794.69
87	034942	Repairs to vessel	29.08.2025	Atlas Tool Eng. Co. Ltd	€7,062.32
88	035115	Repairs to vessel	02.09.2025	Atlas Tool Eng. Co. Ltd	€5,915.76
89	035118	Emergency repairs to vessel	02.09.2025	Atlas Tool Eng. Co. Ltd	€9,432.00
90	035014	Amazon AWS Maintenance and Support	03.09.2025	SG Solutions	€6,895.00
91	035015	Maintenance and Support e ticketing system	03.09.2025	SG Solutions	€8,986.00

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92	100/2025/4	Vessel Spare Parts	05.09.2025	Imenco AS	€23,980.80
93	035113	Repairs to vessel	11.09.2025	Atlas Tool Eng. Co. Ltd	€5,601.33
94	100/2025/4	Services of a Service Engineer	11.09.2025	Kongsberg Maritime AS	€91,978.00
95	035114	Repairs to vessel	11.09.2025	Atlas Tool Eng. Co. Ltd	€5,900.40
96	100/2025/4	Vessel Spare Parts	11.09.2025	Kongsberg Maritime Netherlands BV	€120,959.71
97	035039	Civil Works at Terminal	13.09.2025	GM Developments Ltd	€6,319.03
88	035036	Civil Works at Terminal	13.09.2025	GM Developments Ltd	€8,243.73
99	034941	Repairs to vessel	15.09.2025	Atlas Tool Eng. Co. Ltd	€7,062.32
100	035037	Civil Works at Terminal	15.09.2025	GM Developments Ltd	€5,620.80
101	035116	Repairs to vessel	18.09.2025	Atlas Tool Eng. Co. Ltd	€5,611.60
102	035014	Vessel Spare Parts	18.09.2025	IMS	€8,809.10
103	034944	Vessel Spare Parts	24.09.2025	BB 2000 ST	€8,660.00
104	035469	Repairs to Terminal	26.09.2025	GM Developments Ltd	€7,492.10
105	35743	Repairs to vessel flooring	30.09.2025	Thortex MT	€6,357.00
106	100/2025/4	Ferry Pre Printed Ferry Tickets	01.10.2025	SG Solutions	€19,350.00
107	035462	Maintenance and Support e ticketing system	07.10.2025	SG Solutions	€8,986.00
108	035353	Civil Works at Premises	07.10.2025	Little Rock Quarry Ltd	€8,413.30

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109	035464	Amazon AWS Maintenance and Support	07.10.2025	SG Solutions	€6,895.00
110	035744	Repairs to vessel steps	13.10.2025	Thortex MT	€5,604.36
111	100/2025/4	Vessel Spare Parts	24.10.2025	Imenco AS	€39,850.00
112	035321	Repairs to vessel toilets	31.10.2025	Shaker	€7,221.00
113	035619	Maintenance and Support e ticketing system	06.11.2025	SG Solutions	€8,986.00
114	035658	Repairs to vessel toilets	07.11.2025	Modern Interiors	€7,843.00
115	100/2025/4	Vessel Spare Parts	10.11.2025	Imenco AS	€16,374.00
116	035785	Installation of equipment at Cirkewwa Terminal	12.11.2025	Titan International	€6,439.20
117	100/2025/4	Vessel Spare Parts	19.11.2025	Bergen Engines AS	€103,186.40
118	035696	OHS Consultancy Services	21.11.2025	Shield Consultants	€7,804.50
119	035629	Computer accessories	21.11.2025	Intercomp	€8,750.00
120	035587	OHS Consultancy Services	21.11.2025	Shield Consultants	€9,075.00
121	035676	Professional fees	26.11.2025	Bezzina and Cole	€7,749.25
123	035688	Accessories for e-ticketing system	27.11.2025	SG Solutions	€5,920.00
124	035693	Accessories for e-ticketing system	27.11.2025	SG Solutions	€5,129.00
125	035528	Repairs to Terminal	28.11.2025	GM Developments Ltd	€5,874.95
126	100/2025/4	Payroll Software Subscription	03.12.2025	Shireburn Software Ltd	€13,713.96

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127	100/2025/4	Vessel Spare Parts	17.12.2025	Teknotherm Marine AS	€17,304.80
128	035695	OHS Consultancy Services	17.12.2025	Shield Consultants	€9,075.00
Awtorità tal-Iżvilupp Reġjonali ta' Għawdex/*Gozo Regional Development Authority*					
129	GRDA_ DOA_004_2025	Ghawdex Illum Sponsorship – October 2025-September 2026	24/07/2025	Citadel Video Communications Ltd	€6,900.00
130	GRDA_ DOA_005_2025	Design and production of a ready-to-publish book, including exclusive photographic images regarding Gozo	30/09/2025	Midsea Books Ltd	€14,000.00
Awtorità tal-Ippjanar/*Planning Authority*					
131	DO 021/2025	Renewal of Check Point Firewall for the period 22/07/2025 to 21/07/2026	07/07/2025	Computime Ltd	€43,946.76
132	DO 052/2025	Visual inspections to assess the structural conditions at St Francis Ravelin Floriana	08/07/2025	QPM Ltd	€6,425.00
133	DO 022/2025	Renewal of Rapid7 InsightVM & InsightIDR for the period 19/08/2025 to 18/08/2028	16/07/2025	Fonicom Ltd	€142,374.00
134	DO 053/2025	Supply and delivery of office chairs	23/07/2025	Invicta Ltd	€5,410.17
135	DO 054/2025	Provision of catering services	23/07/2025	Mannarinu Ltd	€9,961.86
136	DO 039/2025	Procurement of new total stations and additional expendable surveying equipment	01/09/2025	T4B Services Ltd	€72,473.00
137	DO 055/2025	Supply, installation and configuration of a wired discussion system and a connectivity system	01/09/2025	Astral Enterprises Ltd	€9,047.00
138	DO 056/2025	Supply, installation and configuration of audio system, display and hardware	02/09/2025	Astral Enterprises Ltd	€5,153.51
139	DO 057/2025	Supply and installation of opaque vinyl featuring the PA logo in boardrooms and offices	05/09/2025	NM Signs	€5,400.00

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140	DO 058/2025	Supply of Neat Bar Pro collaboration system, Neat Pad controller, and Pulse Pro software licence for the period 16/09/2025 to 15/09/2028	16/09/2025	Innovate International Ltd	€6,070.00
141	DO 040/2025	Provision of technical services related to the assessment of planning applications	19/09/2025	Mr Jeffrey Vella	€32,500.00
142	DO 059/2025	WatchGuard Standard Support Renewal for Firebox M4800	22/09/2025	Intertek Laboratories Ltd	€6,016.00
143	DO 041/2025	Procurement of satellite imagery	24/09/2025	European Space Imaging GmbH	€21,799.94
144	DO 038/2025	Provision of technical services related to the planning process	29/09/2025	Ms Elona Fenech	€23,400.00
145	DO 060/2025	Design and delivery of Keynote Speech, and 5 workshops including material	01/10/2025	Mdina International Ltd	€9,950.00
146	DO 042/2025	Provision of services for the revision of the "Development Control Design Policy Guidance and Standards 2015" (DC15)	02/10/2025	Dr Antoine Zammit (Studjurban)	€37,500.00
147	DO 061/2025	Supply, installation and configuration of a wired discussion system and a connectivity system	02/10/2025	Astral Enterprises Ltd	€9,248.24
148	DO 062/2025	Venue services for a staff development	03/10/2025	The Xara Palace Co. Ltd	€27,086.86
149	DO 063/2025	Provision of Tokens	13/10/2025	Heritage Homes Ltd	€5,311.00
150	DO 064/2025	Supply of Fujifilm LTO-7 6TB/15TB Cartridges	14/10/2025	Sirap Limited	€5,300.00
151	DO 065/2025	Travel and accommodation package for Planning Authority delegates to attend LPS Shanghai 2025	15/10/2025	Charichelon Co. Ltd	€10,600.00
152	DO 043/2025	Provision of technical services related to the geomatics	16/10/2025	Mr Joseph Degabriele	€12,480.00
153	DO 044/2025	Provision of technical services related to the assessment of planning applications	20/10/2025	Mr Sean Vella	€23,400.00

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154	DO 066/2025	Supply, delivery and installation of acoustic booths	21/10/2025	OK Home Ltd	€7,957.61
155	DO 067/2025	Supply and installation of office furniture	21/10/2025	C. Fino & Sons Ltd	€7,666.99
156	DO 068/2025	Setup of stage, lights and led screen at Xara Lodge for a conference and a staff development day held on 6th and 7th November 2025	23/10/2025	Backlight Ltd	€8,749.85
157	DO 069/2025	Renewal of Computime SLA for Check Point upgrade for the period 01/12/2025 to 30/11/2026	24/10/2025	Computime Ltd	€7,204.93
158	DO 046/2025	Check Point Renewal for Planning Authority Gozo Office and Threat Prevention for the period 16/12/2025 to 15/12/2026	24/10/2025	Computime Ltd	€16,111.42
159	DO 047/2025	Catering, venue services and sound & light system for a conference held on 26/11/2025	27/10/2025	DoubleTree by Hilton (Dolmen Complex Ltd)	€12,688.14
160	DO 045/2025	Provision of technical services related to the assessment of planning applications	28/10/2025	Ms Martha Micallef	€21,840.00
161	DO 049/2025	Renewal of CISCO Service Level Agreement for the period 01/12/2025 to 30/11/2027	20/11/2025	Computime Ltd	€29,610.42
162	RfQ 018/2025	Preliminary Ground Investigation at Planning Authority Premises, Floriana	20/11/2025	Solidbase Laboratory Ltd	€9,920.00
163	DO 070/2025	Shireburn Indigo Payroll – Subscription renewal	26/11/2025	Shireburn Software Limited	€6,527.40
164	DO 050/2025	Provision of technical services related to compliance and enforcement	28/11/2025	Mr Silvio Brincat	€10,240.00
165	DO 071/2025	Provision of catering services	10/12/2025	Shawn Bonaci	€6,920.00
166	DO 072/2025	Supply of notebooks and docking stations	19/12/2025	Intercomp Ltd	€8,990.00

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No	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Direttorat Eco Gozo/*Eco Gozo Directorate*					
167	N/A	Insurance of six electric buses	08/07/2025	AIB Insurance Brokers	€20,812.50
168	N/A	Service of a friendly version of a TV programme for viewers with impaired hearing on TVM	29/09/2025	CVC Marketing Ltd	€9,480.00
169	N/A	Advertising campaign on Ghawdex Illum on TVM	29/09/2025	CVC Marketing Ltd	€8,320.00
170	N/A	A flow test line system for the fire pumps at the multi-modal hub in Xewkija	02/10/2025	Alberta Fire & Security Equipment Limited	€5,596.97
171	N/A	Urgent civil works required following storm damage, including reinforced concrete footings, blinding layers, steel reinforcement, mesh, and mass masonry retaining structures	06/10/2025	Xafrin Limited	€129,419.92
172	N/A	Services for the integration, registration, and operational management of electric vehicle (EV) charging infrastructure	08/11/2025	ctCharge Limited	€9,500.00
173	N/A	Provide a service for the transport of open skips with dry manure from the WSC Treatment plant to the farms – Jul 25-Dec 25	Every 4/5 weeks	'Various Contractors: Said Construction Maria Magro LTLM Limited Little Rock Quarry Road Construction Co. Ltd Joseph Mercieca Tal Guz J&M Mercieca Sultech & Co. Ltd Mario Mercieca Road Structures Ltd'	€27.00 per skip
Diviżjoni ta' Sapport u Strateġija/*Strategy and Support Division*					
174	N/A	Shifting and laying of a new fibre optic cable in Marsalforn Road	18/07/2025	Go Mobile	€51,052.37

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175	N/A	Procurement of 3 full reels of 1100m each to be used in Marsalforn Road for the shifting of Melita and Go Cables into the ducts in Marsalforn Road	23/07/2025	Melita plc	€9,966.00
176	N/A	Cleaning services at Xewkija Industrial Estate and Ta' Dbieġi	31/07/2025	Med Gozo Coop	€8,000.00
177		Site investigations at Għajn Mhelel, Żebbuġ	21/11/2025	Terracore	€8,500.00

AĠENZIJA ŻGĦAŻAGĦ

AŻ016/2026 Expression of Interest for Venue and Conference Facilities for a National Youth Conference – EU Youth Dialogue, Friday, 25th September, 2026

Aġenzija Żgħażagħ qiegħda tilqa' sottomissjonijiet għall-konferenza nazzjonali tal-EU Youth Dialogue. Għal din il-konferenza se jkun hemm minimu ta' ħamsa u tmenin (85) sa mhux aktar minn mitt (100) youth policy stakeholder, li se jiddiskutu t-tema 'Information and Constructive Dialogue'.

Aktar informazzjoni hija aċċessibbli fis-sit elettroniku tal-Aġenzija Żgħażagħ (https://youth.gov.mt/request-for-quotations/).

Kull min hu interessat li jipparteċipa f'din is-sejħa ta' kwotazzjonijiet għandu jissottometti l-offerta finanzjarja, VAT inkluża, lil Aġenzija Żgħażagħ, (eks Umberto Calosso) Triq il-Kbira San Ġużepp, Santa Venera SVR 1013, f'envelopp issiġillat għall-attenzjoni ta' Rowena M Borg sa mhux aktar tard mill-10.00 a.m. (Ħin Ċentrali Ewropew) tal-Ġimgħa, 28 ta' Awwissu, 2026.

Applikazzjonijiet bil-posta għandhom jintbagħtu rreġistrati u kmieni biżżejjed sabiex jaslu qabel id-data tal-għeluq. L-applikanti jiġu mgħarrfa li tkun waslet l-applikazzjoni fi żmien ġurnata ta' ħidma mis-sottomissjoni.

Applikazzjonijiet li jaslu sad-data tal-iskadenza biss ikunu kkunsidrati.

Aktar informazzjoni jew kjarifiki jistgħu jinkisbu mingħand Rowena M. Borg bin-numru tat-telefown 9989 1714 mit-Tnejn sal-Ġimgħa mit-8.30 a.m. sas-1.00 p.m., jew permezz ta' ittra elettronika lil (rowena.borg@gov.mt).

Is-7 ta' Awwissu, 2026

AĠENZIJA ŻGĦAŻAGĦ

AŻ016/2026 Expression of Interest for Venue and Conference Facilities for a National Youth Conference – EU Youth Dialogue, Friday, 25th September, 2026

As part of the 12th Cycle of the EU Youth Dialogue, Aġenzija Żgħażagħ will host a national youth conference with a minimum of eighty-five (85) to a maximum of one hundred (100) participants from youth policy stakeholders. In line with the European Youth Goal, this cycle focuses on 'Information and Constructive Dialogue'.

More information can be downloaded from the Aġenzija Żgħażagħ website (https://youth.gov.mt/request-for-quotations/).

Interested bidders need to submit their offer to Aġenzija Żgħażagħ (ex Umberto Calosso), Triq il-Kbira San Ġużepp, Santa Venera SVR 1013, in a sealed envelope to the attention of Rowena M. Borg by 10.00 a.m. (Central European Time) on Friday, 28th August, 2026. The prices quoted must be VAT inclusive.

Applications by post should be sent by registered mail, allowing sufficient time to ensure delivery by the above-stipulated deadline. These applications will be acknowledged in writing by Aġenzija Żgħażagħ within one working day.

Only on-time applications will be considered.

For further information or queries, one may contact Rowena M. Borg on 9989 1714 from Monday to Friday, from 8.30 a.m. to 1.00 p.m., or by email to (rowena.borg@gov.mt).

7th August, 2026