MALTA ENTERPRISE

Lista ta' direct orders mogħtija mill-Malta Enterprise matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (L.S. 601.03).

Id-29 ta' Settembru, 2026

MALTA ENTERPRISE

List of direct orders awarded by Malta Enterprise during the period between 1st July, 2023 and 31st December, 2023, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03).

29th September, 2026

Direct Orders

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	MATS-001-2023	Membrane works and coring	06/07/2023	AT services	€6,272.50
2	ME-001-2023	Sun systems accounting additional licences package for 3 years	17/07/2023	Computime Ltd	€7,480.87
3	STARTUP-001-2023	Social Media Adverts on Island Innovation	18/07/2023	Island Innovation LLC	€7,000.00
4	L006933	Renewing of Netwrix license for a 3 year term - 250 users	20/07/2023	Access Point Ltd	€6,480.87
5	MATS-002-2023	Replacement of filters for AHU heat exchangers	20/07/2023	Reliability and Maintenance Services Ltd	€7,306.42
6	ME-002-2023	SageHR Subscription from January to June 2023	26/07/2023	SageHR	€9,675.00
7	ME-003-2023	A double page advertisement in the European Valletta 2023 Commemorative Magazine – Editorial Malta Enterprise feature	29/07/2023	Pride Life Global Ltd	€5,700.00
8	STARTUP-002-2023	Social media adverts on Start Up Grind	09/08/2023	Start Up Grind	€6,000.00
9	STARTUP-003-2023	Keynote address at the Startup Festival 2023	16/08/2023	Lars Silberbauer	€9,000.00
10	ME-004-2023	Blue Med and SDG14 Branding re brand discovery and identity design	21/08/2023	BRND WGN	€8,850.00
11	ME-005-2023	An analytic report about the contribution of the blue economy sector to the Maltese Economy	22/08/2023	E-Cubed consultants	€6,500.00
12	MATS-003-2023	Plastering and painting of reservoir and pumping room	29/08/2023	JS services	€8,000.00
13	MATS-004-2023	Plastering and painting of pumping room, plastering and painting shafts including 2 days crane rent	29/08/2023	JS services	€7,500.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
14	ME-006-2023	Organisation of a team building event for ME employees	31/08/2023	MIMalta	€9,949.15
15	ME-007-2023	Updating the mid-term strategy review of ME (2020-2025)	04/09/2023	E-cubed islands	€8,250.00
16	MFIN-001-2023	Delivery of a 30-minute keynote address (including Q&As) during the Startup festival being held on the 5th and 6th October 2023	06/09/2023	A-Speakers ApS	€12,530.00
17	L006947	BBQ for KBIC tenants (corporate event)	07/09/2023	Elia Borg Bonaci Ltd	€7,179.75
18	ME-008-2023	Supporting ME in providing a Cost Benefit Analysis for an EU funding application for the development of KBIC	11/09/2023	E-Cubed consultants	€8,750.00
19	MATS-005-2023	Supply cables for incoming switchgear to cyclotron main distribution board	11/09/2023	Electrical Supplies and Services (ESS)	€9,310.00
20	MATS-006-2023	Supply cables for incoming switchgear to cyclotron main distribution board	11/09/2023	Electrical Supplies and Services (ESS)	€9,310.00
21	MATS-007-2023	Installation of three water solar heaters at the MLSP	11/09/2023	Solar Solutions Ltd	€8,454.95
22	MATS-008-2023	Installation of four water solar heaters at the MLSP	11/09/2023	Solar Solutions Ltd	€8,472.00
23	L006956	Merchandise for the Start Up festival	19/09/2023	Mompalao Trading Limited	€9,098.00
24	ME-009-2023	Blue Med and SDG14 Branding re roll out of Brand Assets and Brand Guidelines	21/09/2023	BRND WGN	€5,200.00
25	STARTUP-004-2023	Hire and printing of billboard – Register Now Startup Festival 2023	27/09/2023	Border & Co Ltd	€6,610.00
26	ME-010-2023	Talent search tool for recruitment purposes	27/09/2023	LinkedIn	€8,815.00
27	MFIN-002-2023	Hiring of a conference venue and provision of catering between the 20th and 23rd November 2023 icw the Lifesaver project	28/09/2023	The Waterfront Hotel Ltd	€11,439.83
28	STARTUP-001-2023	Main Stage and Expo Area lights for the SUF festival	02/10/2023	Nexos & Co. Ltd	€9,650.00
29	STARTUP-006-2023	Provision of LED screen for the Startup Festival 2023	02/10/2023	NnG Promotions Ltd	€9,700.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
30	STARTUP-007-2023	Brass House Unit Entertainment – 13 piece band including 3 singers at the Startup Festival 2023	02/10/2023	WEDO	€5,500.00
31	STARTUP-008-2023	Wiring and preparatory work required for wi-fi access to exhibitors, participants and speakers	03/10/2023	Malta Fairs and Convention Centre Ltd (MFCC)	€8,420.50
32	STARTUP-009-2023	Security, cleaning services and setting up of the venue at the Startup Festival 2023	03/10/2023	Malta Fairs and Convention Centre Ltd (MFCC)	€8,420.00
33	MFIN-003-2023	Repair works on Daikin Chiller at Malta Enterprise Head Office Gwardamangia	18/12/2023	M.A.&A Services Ltd	€19,538.78
34	STARTUP-010-2023	Lighting Operators for the Startup Festival 2023	04/10/2023	Honeycomb Services Ltd	€9,755.00
35	MFIN-004-2023	Provision of exhibition stands and catering icw the Start Up festival to be held in October 2023	05/10/2023	Malta Fairs and Convention Centre Ltd (MFCC)	€63,858.88
36	ME-011-2023	Provision of services related to mental health	05/10/2023	Richmond Foundation	€9,200.00
37	MATS-009-2023	Variation works for 600 + 355 mm pipe works for the cyclotron facility	11/10/2023	DAKA Mechanical Services Ltd	€24,507.00
38	MATS-010-2023	Resin flooring at LS3, for the cyclotron facility	24/10/2023	Flock Image Co Ltd	€6,000.00
39	L006980	Supply and installation of railing at the administration block (KBIC)	24/10/2023	J. Zerafa Ltd	€8,800.00
40	MATS-011-2023	Steel works and fabrication works – supply and installation for EneMalta substation, generator room, technical gases, switch rooms and ELV room including lobby	27/10/2023	Adrian Noel Borg	€9,180.00
41	MATS-012-2023	Steel works and fabrication works – supply and installation for EneMalta substation, generator room, technical gases, switch rooms and ELV room including lobby	27/10/2023	Adrian Noel Borg	€9,655.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
42	MFIN-005-2023	Approval In principle for the provision of investment promotion services to attract and facilitate foreign direct investment from Israel for a period of 1 year	30/10/2023	Ms Iris Gamaro	€12,000 + success fees
43	MATS-013-2023	Material (metal profiles)	30/10/2023	Transmec Ltd	€7,500.00
44	MATS-014-2023	Providing the MLSP with membrane works and coring	09/11/2023	AT services	€7,800.00
45	MATS-015-2023	Laminated glass for shaft canopy at cyclotron facility	09/11/2023	F. Zammit Glass Ltd	€8,369.49
46	MFIN-006-2023	Access to Sales Navigator for 11 staff members over a period of one year (an online social media tool used to contact leading companies and businesses)	13/11/2023	LinkedIn Ireland Unlimited Company	€13,695.00
47	MATS-016-2023	Works related to the membrane needed in LS2 building of the Life Sciences park	13/11/2023	Christopher Mifsud	€9,080.00
48	MATS-017-2023	Providing the MLSP with membrane works and coring in the cyclotron area	14/11/2023	AT services	€9,255.00
49	MATS-018-2023	Plastering and painting outside and inside the tunnel at cyclotron area	17/11/2023	JS services	€8,200.00
50	L007002	Annual event for Malta Enterprise employees	22/11/2023	The Westin Dragonara Resort	€9,663.20
51	L007004	Repairs to several balconies at ME Head Office, plastering, painting with 2 coats SIKA. Material included	23/11/2023	Charles Camilleri	€8,100.00
52	MATS-019-2023	Finish power float concrete with Sika – Substation side; main road side at cyclotron facility	23/11/2023	Mark Bonnici Concrete Works	€7,500.00
53	MATS-020-2023	Finish power float concrete with Sika – Substation side; main road side at cyclotron facility	23/11/2023	Mark Bonnici Concrete Works	€7,500.00
54	MATS-021-2023	Preventive maintenance AC equipement for LS3 building at the life science park	28/11/2023	Titan International Ltd	€5,475.00
55	MATS-022-2023	Preventive lifts maintenance agreement covering 1/1/2024-31/12/2024 at MLSP	30/11/2023	Mekanika Ltd	€5,116.50

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
56	MATS-023-2023	Cyclotron access control system	05/12/2023	Mediterranean Protection Solutions	€16,830.00
57	MFIN-007-2023	Provision of 12 months preventive maintenance of VRF – AC Split units systems at the Malta Life Sciences Park	18/12/2023	Mekanika Ltd	€11,467.34
58	MFIN-008-2023	Provision of advisory Services in relation to the running of the Blue Med Hub – A focal point for the blue economy	21/12/2023	Ms Maria Schembri	€24,000.00
59	L007021	Repaire of Central Air conditioning system at Malta Enterprise Head office	27/12/2023	M.A & A Services Ltd	€19,538.78

MALTA ENTERPRISE

Lista ta' direct orders u varjazzjonijiet mogħtija mill-Malta Enterprise matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (L.S. 601.03).

Id-29 ta' Settembru, 2026

MALTA ENTERPRISE

List of direct orders and variations awarded by Malta Enterprise during the period between 1st January, 2024 and 30th June, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03).

29th September, 2026

Direct Orders

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	ME-001-2024	Professional services for legal recruitment	02/01/2024	Accelerate	€8,830.50
2	ME-002-2024	3 premium company profiles and 2 featured articles	02/01/2024	Content House	€7,000.00
3	ME-003-2024	12 months online banner advert on Maltainvest. mt ; premium double page spread on Malta invest 2025 publication; corporate logo on home page and 4 pages unique sponsored interview and relevant PR assistance on Malta invest	02/01/2024	Content House	€15,000.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
4	MATS-001-2024	Deep and restricted excavation and construction only of substation, generator room, switch gear room, switch room, gas storage area etc. Construction of a 3rd fire escape route and necessary fire zones	03/01/2024	Attard Bros	€257,568.29
5	MATS-002-2024	The design of civil works associated with the consolidation and completion of the cyclotron site at the MLSP	03/01/2024	Attard Bros	€32,156.91
6	MATS-003-2024	Deep and restricted excavation and construction only of culvert including waterproofing and roof/ protective screed	03/01/2024	Attard Bros	€241,330.80
7	MATS-004-2024	Switch gear moved from boiler HSE to substation room at cyclotron, drilling 3 manholes with excavator, remove concrete blocks, and clean the generator room	03/01/2024	JS Services	€6,150.00
8	MFIN-001-2024	Approval in principlefor the provision of investment promotion services in Turkey by 2C PROJE EVI in joint venture with CSA Group Ltd for a period of 12 months starting from 25/01/2024 till 24/01/2025	24/01/2024	Joint venture between 2C Proje Evi & CSA Group	Success fees
9	CT5000/2024	Negotiated Procedure for Group Health Insurance for Malta Enterprise	25/01/2024	Lifestar Health Ltd	€260,000.00
10	ME-004-2024	4 pages CEO interview + double page spread on Malta CEOs 2024 publication and 3 months banner campaign.	01/02/2024	Content House	€6,000.00
11	ME-005-2024	12 months banner compaign, a logo on the homepage and all sections, and 6 featured articles	01/02/2024	Content House	€6,500.00
12	MATS-005-2024	Duplex appartments needed for 32 days for Alteris accomodation	02/02/2024	Jumbo Homes and More	€6,958.50

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
13	MATS-006-2024	Provide membrane works and coring in the cyclotron area	07/02/2024	AT Services	€6,715.00
14	MATS-007-2024	Supply of diesel for generator	19/02/2024	Ph Borg Ltd	€30,000.00
15	MFIN-003-2024	Definite approval for the provision of investment promotion services in pharmaceuticals, medical devices, advanced electronics, and artificial intelligence in Turkey	20/02/2024	Joint venture between 2C Proje Evi & CSA Group	€10,300.00
16	MFIN-004-2024	Provision of professional services to identify and support emerging talents in the creative sector	21/02/2024	I AM Ltd	€18,200.00
17	MATS-008-2024	Material needed for cyclotron	23/02/2024	The Cable Connection Ltd	€5,337.56
18	MFIN-005-2024	Provision of 12 month group life insurance cover for ME employees- Death any cause	29/02/2024	Lifestar Insurance Plc	€29,284.98
19	MATS-009-2024	Plastering and painting all around the cyclotron area	01/03/2024	JS Services	€6,500.00
20	MATS-010-2024	Plastering and painting the tunnel of the cyclotron area	01/03/2024	JS Services	€5,200.00
21	MATS-011-2024	Hire of furniture lifter, crane hire, loading off container, and painting the floor	01/03/2024	JS Services	€5,040.00
22	ME-006-2024	2 year ecosystem branding membership	01/03/2024	Startup Genome LLC	€33,755.66
23	ME-007-2024	Animated online banner, company logo, and 4 sponsorship articles on businessnow.mt	02/03/2024	Content House	€5,950.00
24	L007057	Symantec endpoint security enterprise and Symantec messaging gateway subscription for 1 year	07/03/2024	CSL Data Centre Services Ltd	€5,875.00
25	ME-008-2024	Accounting assistance specifically on bank reconciliations	07/03/2024	Grant Thornton	€10,000.00
26	MATS-012-2024	Provide membrane works and coring	08/03/2024	AT Services	€7,700.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
27	MLSP-001-2024	Conference hall, 3 break out rooms, 3 coffee breaks and a lunch for 200 persons at the EEN event	11/03/2024	Xara Lodge	€9,193.31
28	MATS-013-2024	Marking of levels, hire of concrete pump, supply and lay of c25 concrete at the cyclotron area	12/03/2024	Mark Bonnici Concrete Works	€5,850.00
29	MATS-014-2024	Marking of levels, hire of concrete pump, supply and lay of c25 concrete at the cyclotron area	12/03/2024	Mark Bonnici Concrete Works	€5,850.00
30	MATS-015-2024	Installation, commissioning, and certification of KONE firemen, bed, passenger lift in the cyclotron area	20/03/2024	MEKANIKA Ltd	€78,575.00
31	MATS-016-2024	ESI supplied BMS controller (JACE) + Hardware needed for MLSP	21/03/2024	Engineering for Science & Industry Ltd	€5,124.00
32	MLSP-002-2024	Firewall hardware works at server room level -1 at MLSP	22/03/2024	Mediterranean Protection Solutions	€10,880.00
33	L007060	Mics, monitors, lighting, laptop, videographer, photographer and other logistics for an ME event	25/03/2024	7 Twentyeight Ltd	€6,270.00
34	MATS-017-2024	Finishing of pavement in public space above cyclotron facility and the facades of structures situated at the ground floor level of LS3 at MLSP	26/03/2024	Attard Bros	€109,193.03
35	MFIN-006-2024	5 year maintenance agreement on the communications equipment Juniper SRX440	27/03/2024	Comsec Ltd	€50,000.00
36	L007064	Darktrace pack 1 – Network + Email	27/03/2024	Newtech Ltd	€134,238.00
37	ME-009-2024	Furniture rental, side pole umbrelals/pop up, stage rentals – floor start sign and rental of carpets fpr Cugo Gran Macina- Sheer Bastion Senglea Spring Meetup Event.	29/03/2024	Commander Jay	€6,724.50

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
38	ME-010-2024	Rental of Marquee tent for Cugo Gran Macina – Sheer Bastion Senglea Spring Meetup event	29/03/2024	Commander Jay	€5,086.00
39	ME-011-2024	Legal advice and assistance on loan contracts and procurement appeals.	01/04/2024	8 Point Law	€12,000.00
40	MATS-018-2024	Plastering and painting all around boiler house from outside at the MLSP	08/04/2024	JS Services	€8,000.00
41	MATS-019-2024	Installation of three water solar heaters at the LS1, LS2 at MLSP	09/04/2024	Solar Solutions	€8,454.95
42	ME-012-2024	Bistro tables, 5ft tables and seating for 150 people for the Spring Meetup	12/04/2024	Vestech Malta	€5,870.00
43	ME-013-2024	Carpet, skirting, tub chairs, tables, transport, and set up for Enterprise Innovation Conference	19/04/2024	7 Twentyeight Ltd	€6,850.00
44	ME-014-2024	LED panels and lighting stands, uplighters, sound, light and video operators, transport, and set up for Enterprise Innovation Conference	19/04/2024	7 Twentyeight Ltd	€6,850.00
45	L007079	Provision of conference hall, 4 break out rooms, 1 welcome coffee and a lunch for 350 persons for the launch of ME schemes	24/04/2024	The Xara Palace Hotel Co. Ltd	€11,522.45
46	L007087	Renewal of maintenance and support service for the energy efficient rack mountable servers and related IT equipment/software	02/05/2024	ICT Solutions	€16,525.00
47	ME-015-2024	Access to D & B reports to provide financial information on companies	07/05/2024	Credit info	€6,795.00
48	MATS-020-2024	Supply of fire rated cables for MLSP	08/05/2024	The Cable Connection Ltd	€9,639.00
49	MATS-021-2024	Supply of fire rated five core and large diameter cable for MLSP	08/05/2024	The Cable Connection Ltd	€8,123.70
50	L007094	Consultancy work for small businesses	13/05/2024	Vincent-Anthony Marmara	€6,000.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
51	L007093	Renewal of our backup software licenses and support for a 3 years term	15/05/2024	Eworld Ltd	€16,559.94
52	MATS-022-2024	Supply of fire pump main switch and busbar chamber for MLSP	16/05/2024	The Cable Connection Ltd	€7,113.48
53	MATS-023-2024	Main incoming switchgear 1600A for MLSP	16/05/2024	The Cable Connection Ltd	€7,664.80
54	MATS-024-2024	Gas activated shut of module 1600A for MLSP	16/05/2024	The Cable Connection Ltd	€9,500.00
55	MATS-025-2024	Filters needed to be replaced for the AHU heat exchangers at MLSP	24/05/2024	Reliability and Maintenance Services Ltd	€8,692.00
56	MFIN-007-2024	12 months directors and officers Insurance policy cover for ME and its subsidiaries' Directors and staff	31/05/2024	Mediterranean Insurance Brokers	€15,590.00
57	MFIN-008-2024	Hire of venue for 2 full days for the start up festival including setting up and dismantling	10/06/2024	Malta Fair and conventions centre	€37,400.00
58	MATS-026-2024	Installation and certifications in the electrical system in the new substation/generator building that supports the cyclotron facility	13/06/2024	AG Installations Ltd	€7,881.36
59	MFIN-009-2024	Provision of advisory services in relation to the semiconductors' industry for a period of 12 months	13/06/2024	Sean Redmond	€52,000.00
60	ME-016-2024	Onboard - Dashboard and beneficial ownership for due deligence checks on applicants.	14/06/2024	Credit info	€5,500.00
61	MATS-027-2024	Hire of cranes and two tractor movers used at cyclotron area	19/06/2024	JS Services	€5,040.00
62	L007107	Alcatel PABX upgrade to Alcatel-Lucentoxo Conne	20/06/2024	Comsec Ltd	€7,531.13
63	ME-017-2024	Data insights on companies raising investments, size of tickets, and overall company information.	20/06/2024	Pitchbook	€17,000.00

Varjazzjonijiet/*Variations*

Nru *No.*	Nru ta' Referenza tal-Varjazzjoni *Variation Reference No.*	Isem tal-Varjazzjoni/ Suġġett tal-Varjazzjoni *Variation Name/Subject of Variation*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	CT2329/2020 AD 1	Internet access, local access between different sites, and telephony services	20/06/2024	Go plc	€17,220.00

MALTA ENTERPRISE

Lista ta' offerti* u direct orders mogħtija mill-Malta Enterprise matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (L.S. 601.03).

Id-29 ta' Settembru, 2026

MALTA ENTERPRISE

List of tenders* and direct orders awarded by Malta Enterprise during the period between 1st July, 2024 and 31st December, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03).

29th September, 2026

Offerti/*Tenders*

Nru *No.*	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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	108367501	Design, Construction, commissionning, maintenance, and decommissioning of the interior & exterior of the Malta pavilion at Expo2025	30/7/2024	GL events Japan KK	€6,893,220.00

*Awtoritajiet tal-kuntratt għandhom iniżżlu kwalunkwe offerti (inkluż design contests u innovation partnerships) mogħtija mingħandhom 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.*

Direct Orders

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	MATS-028-2024	Supply, installation and testing of Galletti compressor	12/07/2024	Alteris S.A	€9,854.65
2	MATS-029-2024	Supply and installation of thermokey fan covers at MLSP	12/07/2024	Alteris S.A	€32,592.24
3	MATS-030-2024	General cleaning for cyclotron site works	12/07/2024	JS Services	€6,900.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
4	MFIN-011-2024	Approval in principle for the provision of consultancy services in the area of semiconductors technologies	19/07/2024	Andrew Farrugia	Success fees
5	MATS-031-2024	Supply of replacement parts for cyclotron project	26/07/2024	Alteris S.A	€5,809.61
6	MATS-032-2024	Supply of spare parts for cyclotron project	26/07/2024	Alteris S.A	€7,700.59
7	ME-018-2024	Marketing campaign on social media and Instagram including reel videos, push notifications, social media swipe, Instagram stories, posts, and banners for the Chose Aviation Compaign 2023.	01/08/2024	Free Hour Ltd	€9,350.00
8	ME-019-2024	Digital advertising on web CPM on Sifted.eu, 8 sponsorship E-newsletters in Up Round Newsletter, 4 sponsorships E-newsletters in Flagship Newsletter.	08/08/2024	Sifted EU Ltd	€26,136.03
9	ME-020-2024	Consulting services for Malta Design Competency Centre Grant Submission to European Comission	09/08/2024	Prof N.J.Goodenough	€5,500.00
10	MLSP-003-2024	Intercom for LS3 tenants at MLSP	27/08/2024	Mediterranean Protection Solutions	€17,356.75
11	MATS-033-2024	Installation works for new lighting system at MLSP including testing and certification.	28/08/2024	AG Installations Limited	€6,100.00
12	MATS-034-2024	Installation of earthing works, high flow emergency pump, and replacing of main DB and pump control units including testing and certification.	28/08/2024	AG Installations Limited	€6,300.00
13	MATS-035-2024	Installation works of main incoming switch gear at Enemalta side and change over switch including testing and certification.	28/08/2024	AG Installations Limited	€6,500.00
14	MATS-036-2024	Installation works of output fire cables between designated areas and technical area fume extraction units including testing and certification	28/08/2024	AG Installations Limited	€5,500.00

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No*	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
15	MFIN-012-2024	Provision of communications consultancy services in relation to the semiconductor conference between the 18th and 19th November 2024	02/09/2024	The Hoffman Agency	€19,600.00
16	L007144	Pilot study on sustainability in micro businesses-hair salons	04/09/2024	AIS Environmental Ltd	€5,485.00
17	L007149	Hiring of venue and catering services for the Semiconductor conference	06/09/2024	Dragonara Resort Limited	€14,491.53
18	ME-021-2024	Dealroom ecosystem platform to support ME's constant efforts toward startups	09/09/2024	Dealroom.co	€16,800.00
19	ME-022-2024	Audit services pertaining to Gozo Fibre Optic Cable Ltd	09/09/2024	DFK Malta	€5,400.00
20	MLSP-004-2024	Gypsum interior decoration installation to concentric at MLSP (Part I) and other soffit works	11/09/2024	Spot On Gypsum Ltd	€6,750.00
21	MLSP-005-2024	Gypsum interior decoration installation to concentric at MLSP (Part II) and other soffit works	11/09/2024	Spot On Gypsum Ltd	€6,920.00
22	MATS-037-2024	Day works for cleaning and site maintenance in cyclotron landscape and LS3 parking area	17/09/2024	JS Services	€6,900.00
23	MATS-038-2024	Carting away of 30 skips during July 2024	17/09/2024	JS Services	€5,500.00
24	MATS-039-2024	Works at LS3 open carpark with Bobcat including labour	17/09/2024	JS Services	€7,800.00
25	MATS-040-2024	Plastering and painting the cyclotron culvert/tunnel	17/09/2024	JS Services	€7,500.00
26	MATS-041-2024	Hire of a fork lift for 2 months	17/09/2024	JS Services	€6,200.00
27	MATS-042-2024	Plastering and painting of cyclotron tunnel/culvert from outside	17/09/2024	JS Services	€7,500.00
28	L007161	Procurement of 3 Hyundai Kona EV	17/09/2024	Motors Inc.Ltd	€88,983.06
29	ME-023-2024	Enhanced due diligence	18/09/2024	Diligex	€9,250.00
30	ME-024-2024	Networking event on the eve of the Start Up Festival	23/09/2024	Gracey's	€8,050.85

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
31	L007160	Uniforms for staff	25/09/2024	Jon David Limited	€5,115.00
32	L007166	Refurbishing of passenger lift at KBIC	26/09/2024	Schindler Services Ltd	€16,356.00
33	MLSP-006-2024	Maintenance of fire doors for LS1, LS2, and LS3 at MLSP for a period of 2 years	27/09/2024	Alberta Fire and Security equipment Ltd	€6,690.88
34	ME-025-2024	Digital recruitment tool for ME's sourcing needs	27/09/2024	LinkedIn	€9,075.00
35	MLSP-007-2024	Insurance policy for the MLSC Ltd which operates the MLSP	30/09/2024	AIB Insurance Brokers Ltd	€8,255.89
36	L007169	Upgrade of ME existing readers including new cabling, upgrade of licenses, installation and commissioning	01/10/2024	Alberta Fire and Security equipment Ltd	€13,519.64
37	ME-026-2024	Tailormade Matchmaking tool for Start Up Festival 2024	01/10/2024	Toravent Ltd	€6,750.00
38	MFIN-013-2024	Installation of WIFI access points, design considerations, cloud based controller and a 5 year maintenance and support agreement	04/10/2024	Comsec Ltd	€86,439.00
39	L007176	Provision of catering for daily networking events during the Start Up Festival 2024	08/10/2024	Corinthia Caterers Ltd	€14,830.51
40	MFIN-014-2024	Provision of a LED screen at the Start Up festival 2024	10/10/2024	Chris Galea	€29,400.00
41	MFIN-015-2024	Stand design and stand build for the ME stand at the Start Up Festival 2024	10/10/2024	Davis Design Group Ltd	€20,615.00
42	ME-027-2024	Electricity consumption at the Start Up Festival.	11/10/2024	Malta Fairs & Conventions Centre	€8,206.80
43	ME-028-2024	Merchandise for Start Up Festival 2024 at MFCC Ta' Qali	14/10/2024	Merchandise Malta	€28,600.00
44	L007207	Outdoor furniture for the start up festival	15/10/2024	Joseph Zahra	€7,695.55
45	ME-029-2024	Tent projections for the Start Up Festival	15/10/2024	Mad About Video	€9,970.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
46	MFIN-016-2024	Provision of IT services, furniture, carpets, security services, cleaning services, 67 stands, vinyls and installation, rental of panels and furniture, installation and dismantling for the Start Up Festival 2024	16/10/2024	Malta Fairs & Conventions Centre Ltd	€105,446.00
47	MATS-043-2024	Secondary stage emergency flash food pumps	24/10/2024	AFS Limited	€9,995.94
48	ME-030-2024	Online platform for compilation and submission of applications for ME support meaures	29/10/2024	Jotform	€10,000.00
49	MFIN-017-2024	Approval in principle for the provision of investment promotion in Israel for a period of 12 months	30/10/2024	Iris Gamaro	€12000 + success fees
50	MFIN-018-2024	LinkedIn sales navigator advanced for 13 persons over a period of 12 months	01/11/2024	LinkedIn	€15,808.00
51	MLSP-008-2024	Gypsum interior decoration installation for Dr studio at MLSP (Part I) and other soffit works	07/11/2024	Spot On Gypsum Ltd	€6,230.00
52	MLSP-009-2024	Gypsum interior decoration installation for Dr studio at MLSP (Part II) and other soffit works	07/11/2024	Spot On Gypsum Ltd	€6,420.00
53	MATS-044-2024	Civil works at day rates for five people per day	11/11/2024	JS Services	€8,800.00
54	MATS-045-2024	Working and cleaning at day rates	11/11/2024	JS Services	€9,600.00
55	MATS-046-2024	Manual work at day rates for three people	11/11/2024	JS Services	€6,000.00
56	MLSP-010-2024	Digging and building of man holes for outside parking.	11/11/2024	JS Services	€5,500.00
57	L007228	Set up, dismantling and transport for the global semi conductor conference	14/11/2024	7 Twentyeight Ltd	€9,955.00
58	MATS-047-2024	Installation of fire detection wire system plus OVR system for fire pumps	14/11/2024	AG Installations Limited	€6,750.00

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
59	L007229	PA system, head mics, audio mixer, audio operator, LED screens, camera controller, video distribution, transport, set up and dismantling for the global semi conductor conference	15/11/2024	Chris Galea	€9,653.00
60	MLSP-011-2024	The preventive maintenance AC equipment for 1 year for LS3 building at MLSP	21/11/2024	Titan International Limited	€5,950.00
61	MATS-048-2024	Supply and installation of connection to wet riser in new culvert area, including landing valves and fire hose reel cabinets	28/11/2024	Firetech Ltd	€9,228.19
62	MLSP-012-2024	Gypsum interior decoration installation for door X304 (Part I)	28/11/2024	Spot On Gypsum Ltd	€6,420.00
63	MLSP-013-2024	Gypsum interior decoration installation for door X307 and X305 (Part II)	28/11/2024	Spot On Gypsum Ltd	€7,989.00
64	MFIN-019-2024	Provision of a 24 month System Integration Support Agreement (SISA) for the Building and Management System (BMS)	02/12/2024	Engineering for Science & Industry Ltd	€18,000.00
65	L007240	Hospitality service during ME annual general staff meeting	04/12/2024	Neriku Confectionery LTD	€5,978.80
66	MFIN-020-2024	Provision of advisory services in relation to the running of the Blue Med Hub	09/12/2024	Maria Schembri	€24,000.00
67	MATS-049-2024	Application of liquid and hot weld membrane works at ground level in public area above culvert	11/12/2024	AT services	€8,650.00
68	ME-031-2024	Internet access, local access between different sites, and telephony services for 3 months.	16/12/2024	GO plc	€8,610.00
69	MATS-050-2024	Cyclotron site work	16/12/2024	JS Services	€9,600.00
70	MATS-051-2024	Cyclotron site work	16/12/2024	JS Services	€9,600.00
71	MATS-052-2024	Cyclotron site work	16/12/2024	JS Services	€9,600.00
72	MATS-053-2024	Cyclotron site work	16/12/2024	JS Services	€9,600.00
73	MFIN-021-2024	Lifts maintenance agreement	19/12/2024	Mekanika Ltd	€16,289.04

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
74	MFIN-022-2024	Maintenance agreement of the VRF – AC split units system	19/12/2024	Mekanika Ltd	€36,506.62
75	MLSP-014-2024	Insurance policy for the MLSC which operates the MLSP.	20/12/2024	AIB Insurance Brokers Ltd	€8,097.01
76	MATS-054-2024	Renewal of Maintenance agreement of daikin chillers for 1 year	20/12/2024	MA & A Services Ltd	€5,702.00

MALTA ENTERPRISE

Lista ta' direct orders mogħtija mill-Malta Enterprise 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 Pubblici (L.S. 601.03).

Id-29 ta' Settembru, 2026

MALTA ENTERPRISE

List of direct orders awarded by Malta Enterprise during the period between 1st January, 2025 and 30th June, 2025, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03).

29th September, 2026

Direct Orders

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	ME-001-2025	4 featued articles, 12 months advert banners, 2 premium whoswho profiles, and one premium business profile from Jan-Dec 2025	13/01/2025	Content House	€7,000.00
2	L007250	5 publications on the online portal of the Malta Chamber of Commerce	13/01/2025	Mint Media Ltd	€8,000.00
3	L007254	Renting of venue + drinks for the CEOs new year get together	13/01/2025	Ta' Betta Wine Estate Ltd	€5,058.34
4	MFIN-001-2025	Negotiated Procedure for the provision of Health insurance cover for all employees of Malta Enterprise and its subsidiaries for 2025	14/01/2025	Lifestar Health Ltd	€265,000.00
5	ME-002-2025	Internal finance function review for ME	20/01/2025	PwC Digital Services Malta Ltd	€9,000.00
6	MATS-001-2025	Cyclotron site work for 12 days including plant	30/01/2025	JS Services	€9,600.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
7	L007271	Local music band at an event at KBIC	03/02/2025	Island Roots Ltd	€6,500.00
8	MFIN-002-2025	Approval "in principle" for the provision investment promotion over a period of 12 months to assist three Malta Enterprise functions related to the attraction of foreign direct investment from Turkiye	04/02/2025	Baran Fidanboy	Success Fees
9	MLSP-001-2025	Gypsum interior decoration and installation for corridor near De Daub at LS3	04/02/2025	Spot On Gypsum Ltd	€7,850.00
10	MLSP-002-2025	Gypsum interior decoration and installation for Dr Studio and concentric at LS3	04/02/2025	Spot On Gypsum Ltd	€7,850.00
11	MLSP-003-2025	Gypsum interior decoration and installation for doorX309 at LS3	05/02/2025	Spot On Gypsum Ltd	€6,280.00
12	MLSP-004-2025	Gypsum interior decoration and installation for ex-scope part 1 at LS3	17/02/2025	Spot On Gypsum Ltd	€8,420.00
13	MLSP-005-2025	Gypsum interior decoration and installation for ex-scope part 2 at LS3	17/02/2025	Spot On Gypsum Ltd	€8,290.00
14	MLSP-006-2025	Gypsum interior decoration and installation for ex-scope part 3 at LS3	17/02/2025	Spot On Gypsum Ltd	€8,350.00
15	MLSP-007-2025	Internal finishing works at LS3 – part 4	17/02/2025	Spot On Gypsum Ltd	€7,890.00
16	ME-003-2025	Broadband connection, point to point connection to Business First, KBIC and Bio Malta, and 60 channel PRA line for telephony	24/02/2025	GO plc	€8,610.00
17	MFIN-003-2025	Supply and Installation of electricity billing software, add-on for meter reading for electricity billing software, and the provision of a cloud platform for iCada software for the MLSP	24/02/2025	iLink Systems DX Ltd	€13,780.00
18	MLSP-008-2025	Provision of venue, catering, and logistics services for one day conference and brokerage event	24/02/2025	Salini Resort Hotel	€7,850.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
19	L007278	Media monitoring on behalf of ME, in local and international media for 4 months	25/02/2025	The Growth Bully Ltd	€6,220.00
20	ME-004-2025	Onboard system – Dashboard and benefical ownership	27/02/2025	Creditinfo Malta Ltd	€9,900.00
21	L007281	Renewal of Symantec licences	28/02/2025	CSL Data Centre Services Ltd	€18,102.50
22	ME-005-2025	Venue for the Start Up Spring meetup 2025	12/03/2025	Malta Film Commission	€9,640.00
23	ME-006-2025	Textile print and mounting in the conference room, the catering room, and at the expo stands + Backdrop design layout, and Installation at the innovation hub of Gozo	13/03/2025	Nexivo	€8,275.00
24	L007289	Corporate uniforms for the 2025 Expo Malta Enterprise staff	14/03/2025	Roosandaal Trading Ltd	€5,674.85
25	MFIN-004-2025	Provision of Insurance for artefacts obtained from Heritage Malta while on exhibit in EXPO 2025 in Japan	18/03/2025	Antes Insurance Brokers Ltd	€13,663.00
26	L007291	Catering, venue, and accommodation for the semi-conductor conference 2025	20/03/2025	Spinola Development Co. Ltd	€30,702.36
27	L007293	Catering service for Start Up meet-up at Fort Ricasoli Kalkara	21/03/2025	Elia Borg Bonaci Ltd	€5,645.00
28	MATS-002-2025	Supply of diesel for ELCOS 650 generator	24/03/2025	PH Borg Fuel Supplies Ltd	€20,000.00
29	MFIN-005-2025	Negotiated procedure for brand and Marketing services for Malta Vision 2050	27/03/2025	BCG Brighthouse	€1,300,000.00
30	ME-007-2025	Provision of a three year subscription to the Faveo Helpdesk Enterprise system, including software updates, technical support, and licence renewal for Business First	31/03/2025	Ladybrid Web Solution Pvt Ltd	€7,573.00
31	STARTUP-001-2025	Speaking slot by Nicolas Hamilton during the Start-Up Festival 2025	01/04/2025	Kruger Cowne	€8,970.26
32	L007331	Upgrade of IT backend hardware	09/04/2025	EWORLD Ltd	€121,991.59

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
33	ME-008-2025	Design of the backdrop for the main stage, the conference program, and the social media ads + Revamping the existing landing page + Integration of a payment system and an automated invoices and receipts; A5 flyers to promote industry and amendments to drupal environment (gscm. maltaenterprise.com	25/04/2025	Born Digital Studio	€5,470.00
34	ME-009-2025	Audit services pertaining to ME 2021	30/04/2025	Horwath Malta	€9,075.00
35	L007353	Facilitation of an internal workshop and a document that outlines smart startegic priorities, accountabilities and timeframes	07/05/2025	Fabianne Ruggier	€8,000.00
36	MLSP-009-2025	Insurance policy for the MLSC Ltd which operates the MLSP from 1st April 2025-30th June 2025	08/05/2025	AIB Insurance Brokers Ltd	€8,186.31
37	MFIN-006-2025	Provision of Directors and Officers liability insurance policy	16/05/2025	Antes Insurance Brokers Ltd	€13,330.00
38	MFIN-007-2025	Servicing and upgrade of the gas supression system in a total of 16 electrical and server rooms within the LS1 and LS2 buildings of the MLSP	22/05/2025	Firetech Ltd	€106,707.61
39	L007367	New installation of 2 split units and accessories for board room	23/05/2025	BT Commercial Ltd	€5,775.86
40	L007365	Custom homepage revamp, Backdrop design for main stage, Design of a conference profram, design of social media Ads, A5 flyers to promote the industry, and amendments of the drupal environment	23/05/2025	Webee Ltd	€5,470.00
41	ME-010-2025	Audit services pertaining to MTRACE plc for 2021-2022, including advisory services	27/05/2025	Horwath Malta	€8,990.00
42	ME-011-2025	Audit services pertaining to ME 2022	30/05/2025	Horwath Malta	€9,700.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
43	MLSP-010-2025	Various works on fire doors and door hardware at the MLSP	02/06/2025	Alberta Group Malta	€8,967.92
44	ME-012-2025	High level seminar in state aid	04/06/2025	Professor Nicolaides Phedon	€5,200.00
45	MFIN-008-2025	Provision of a venue and set up arrangements to host the EFECS 2025	12/06/2025	Spinola Developments Co. Ltd	€15,010.59
46	MFIN-009-2025	Provision of expert mentorship and support in the field of blue economy	17/06/2025	Sustainable Ocean Alliance	€18,511.85
47	L007381	Networking event for CEOs of large companies operating from Malta	18/06/2025	The Brew House Co. Ltd	€5,364.00
48	L007392	Maintenance and support agreement and updates on HP equipment for the period of one year	26/06/2025	EWORLD Ltd	€23,124.00
49	MFIN-010-2025	Provision of services of Caspar Lee who is the speaker at the Start Up festival 2025 and a lead judge for the Pitch Black pitching competition	27/06/2025	Caspar Lee	€17,593.24
50	ME-013-2025	Audit services pertaining to ME 2023	30/06/2025	Horwath Malta	€9,425.00

MALTA ENTERPRISE

Lista ta' direct orders mogħtija mill-Malta Enterprise 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 Pubblici (L.S. 601.03).

Id-29 ta' Settembru, 2026

MALTA ENTERPRISE

List of direct orders awarded by Malta Enterprise during the period between 1st July, 2025 and 31st December, 2025, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03).

29th September, 2026

Direct Orders

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	MFIN-018-2025	12 months provision of the startup guide Malta booklet, digital ecosystem, and digital content updates	03/07/2025	Startup Guide World ApS	€40,000.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
2	ME-014-2025	Provision of research services	04/07/2025	Ganado & Associates Advocates	€8,000.00
3	ME-015-2025	Provision of consultancy services	04/07/2025	Ganado & Associates Advocates	€6,000.00
4	ME-016-2025	Collection, tote bags, and VIP gifts for the CSR event	07/07/2025	Charles & Ron retail Ltd	€8,000.00
5	ME-017-2025	Official partner on Maltainvest.mt + Premium features	25/07/2025	Content House	€7,500.00
6	L007408	Upgrade of the core network switches including a comprehensive 5 year vendor agreement for all hardware	29/07/2025	EWORLD Ltd	€43,568.24
7	ME-018-2025	Audit services pertaining to MTRACE plc for 2023-2024, including advisory services	30/07/2025	Horwath Malta	€7,000.00
8	ME-019-2025	Audit services pretaining to MLSC, MDH Ltd and Business First for 2024	30/07/2025	Horwath Malta	€6,640.00
9	ME-020-2025	Drafting and finalisation of the semiconductor industrial policy	01/08/2025	Fabianne Ruggier	€9,000.00
10	STARTUP-002-2025	Core platform features, networking, and platform implementation and support during the Start Up Festival 2025	01/08/2025	Grip	€8,750.00
11	MLSP-020-2025	Insurance policy for the MLSC which operates the MLSP from 1st August 2025-30th September 2025	01/08/2025	AIB Insurance Brokers Ltd	€8,906.30
12	L007414	Accreditation software platform and tags for Start Up Festival 2025	05/08/2025	The Accreditation Group Ltd	€15,200.00
13	L007413	Venue for the Start Up Festival 2025	06/08/2025	Montekristo Estates Ltd	€40,677.97
14	MFIN-017-2025	Revamp of JACE hardware and Niagara platform	12/08/2025	Engineering for Science and Industry Malta Ltd	€87,943.00
15	ME-021-2025	CEO interview and featuring on Malta CEOs 2026 edition for ME and Business First	18/08/2025	Content House	€6,000.00
16	MLSP-019-2025	Gypsum interior decoration, installation, and finishing works at the cyclotron area	18/08/2025	Spot On Gypsum Ltd	€8,400.00

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17	ME-022-2025	Support to submit VAT returns of subsidiaries	20/08/2025	DFK Malta	€5,040.00
18	STARTUP-003-2025	Sponsored article about the Start Up Festival 2025 and a leaderboard banner for 3 weeks	21/08/2025	Fores Media Limited	€8,000.00
19	ME-023-2025	Psychometric test + Agree structure and plan with individuals for future coaching focus + coaching session	26/08/2025	Objective Professional Services	€8,920.00
20	MLSP-016-2025	Digging a channel and removal of terrapin	26/08/2025	JS Services	€7,500.00
21	MLSP-017-2025	Supply and application of concrete C25 along the channel	26/08/2025	JS Services	€6,800.00
22	MLSP-018-2025	Digging a channel, cleaning of terrapin, construction of 6 manholes including purchase of grates and installation	26/08/2025	JS Services	€8,400.00
23	MATS-010-2025	Maintenance and cleaning 9/6/2025-13/6/2025 and 16/6/2025-21/6/2025	29/08/2025	JS Services	€7,700.00
24	MATS-011-2025	Maintenance and cleaning 23/6/2025-27/6/2025, 30/6/2025-04/7/2025	29/08/2025	JS Services	€6,300.00
25	ME-024-2025	Drafting of a tender document related to 'the national industrial policy', and assistance with clarifications during the tender process	01/09/2025	Camilleri Preziosi Advocates	€5,697.00
26	ME-025-2025	One year agreement with a specialist law firm dealing with employment law and other legal advice	02/09/2025	Ten Yards Legal	€9,840.00
27	MFIN-016-2025	Provision of brand concept development and logo design for vision 2050	09/09/2025	IKONA Artworks Ltd	€50,000.00
28	ME-026-2025	Supply of a detailed cost benefit analysis	10/09/2025	E-cubed consultants	€9,500.00
29	L007444	Security service at Start Up Festival 2025	15/09/2025	CAMC Security Ltd	€6,282.24

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30	MLSP-015-2025	Cable tunnel fire partitioning and fire detection installation	15/09/2025	Firetech Ltd	€9,475.09
31	ME-027-2025	LinkedIn job dashboard manager, job slot, and a recruiter corporate access	16/09/2025	LinkedIn	€9,425.00
32	ME-028-2025	Renewal of the Combined Insurance Policy for three months from October 1st, 2025 to December 31st, 2025	19/09/2025	Antes Insurance Brokers Ltd	€5,933.38
33	ME-029-2025	Renewal for 3 months and 2 days for the accidental damage insurance policy for the Gozo Fibre Optic Cable Ltd	19/09/2025	Antes Insurance Brokers Ltd	€5,396.40
34	MLSP-014-2025	Fire detection – boiler room and installation	22/09/2025	Firetech Ltd	€6,346.21
35	ME-030-2025	Provision of legal advice on state aid	01/10/2025	Camilleri Preziosi Advocates	€9,900.00
36	ME-031-2025	Assisitng ME in preparing a Legal Notice	03/10/2025	PwC	€9,000.00
37	ME-032-2025	MPU banner on homepage and 4 pages in the innovation platform chips section covered under the competence centre budget	09/10/2025	Innovation News Network	€6,910.05
38	STARTUP-004-2025	Merchandise for the Start Up festival 2025	09/10/2025	Clearprint Malta	€5,400.00
39	STARTUP-005-2025	Production, filming, and editing services for the Start Up festival 2025	10/10/2025	I Communications	€5,700.00
40	MATS-006-2025	Supply and installation of elliptical louvres for air vent in public area	16/10/2025	Cuschieri Group	€6,430.00
41	MATS-007-2025	Reinstallation of ACP panels and substructure in LS3 North elevation	16/10/2025	Cuschieri Group	€7,830.00
42	MATS-008-2025	Supply and installation of galvanised steel structure and ACP top	16/10/2025	Cuschieri Group	€9,180.00
43	MATS-009-2025	Supply and installation of elliptical louvres for air vent in public area	16/10/2025	Cuschieri Group	€9,870.00
44	STARTUP-006-2025	Provision of internet services, including installation during the Start Up festival 2025	16/10/2025	Go plc	€6,426.50

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45	L007477	Awards night dinner of the Start Up festival 2025	17/10/2025	Corinthia Caterers Ltd	€5,292.00
46	STARTUP-007-2025	Marque tent placed on the roof at the Start Up Festival 2025	20/10/2025	Venscic Ltd	€7,800.00
47	L007504	Food court, networking area, and background music for the Start Up festival 2025	21/10/2025	Besteam Audio Ltd	€7,404.00
48	L007487	Manufacturing and finishing of the Start Up festival 2025 main stage	21/10/2025	Malta Fairs & Convention Centre	€5,475.00
49	L007503	Corporate event's catering at the Start Up festival 2025	21/10/2025	The Waterfront Hotel	€5,000.40
50	L007517	Catering for the CSR event 2025	22/10/2025	Elia Borg Bonaci Ltd	€5,443.63
51	L007522	Back and Front LED screens with structural support for the Start Up festival 2025 main stage	22/10/2025	NnG Promotions Ltd	€8,810.00
52	L007521	Front LED screen and a corridor screen with structural support at Start Up festival 2025	22/10/2025	NnG Promotions Ltd	€9,010.00
53	ME-033-2025	An initial review of the legislative impact of adherence to the 'declaration on an international investment and multinational enterprises' of the OECD	23/10/2025	Ganado & Associates Advocates	€9,000.00
54	ME-034-2025	Financial analytics on International companies	24/10/2025	Creditinfo Malta Ltd	€9,966.00
55	MFIN-015-2025	Provision of consultancy services to attract and facilitate foreign direct investment from Israel	28/10/2025	Iris Gamaro	€12,000.00
56	L007535	CCTV system upgrade at KBIC	28/10/2025	Masco Security Services Ltd	€7,395.50
57	MFIN-014-2025	A one year membership of LinkedIn Sales navigator advanced for 12 persons	31/10/2025	LinkedIn	€15,321.60
58	L007538	End of year staff meeting 2025	04/11/2025	The Westin Dragonara Resort	€8,940.68
59	L007545	LED screen for the GSCM event 2025	05/11/2025	7 Twentyeight Ltd	€5,500.00
60	MATS-004-2025	Installation of kerb, new tiles including grouting	06/11/2025	Halmann Vella Ltd	€7,769.85

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61	MATS-005-2025	Removal of broken tiles and site preparation	06/11/2025	Halmann Vella Ltd	€5,759.73
62	MATS-003-2025	Supply and installation of fire blocking	12/11/2025	Firetech Ltd	€7,280.29
63	MLSP-013-2025	Renewal of maintenance agreement for a period of one year for AC equipment	28/11/2025	Titan International Limited	€5,950.00
64	L007570	Supply of network security appliances and associated services including installation, configuration, and annual maintenance	04/12/2025	Smart Technologies Ltd	€93,037.00
65	MFIN-019-2025	Provision of an Audit of Financial Statements Year ended 31st December 2025	09/12/2025	Horwath (Malta)	€20,742.00
66	ME-035-2025	4 Featured articles, 12 month advert banners, 2 premium whoswho profiles, and one premium business profile from January to December 2025	10/12/2025	Content House	€8,500.00
67	MLSP-012-2025	Stage 1 of re-instate recommission and re-certify the water mist system at MLSP	17/12/2025	Engineering for Science and Industry Malta Ltd	€7,321.80
68	MFIN-013-2025	Supply of Scissor lift (GENIE GS-1932) to cover maintenance and cleaning activities at MLSP	19/12/2025	SR Services Ltd	€13,210.00
69	ME-036-2025	Renewal of the Combined Insurance Policy for three months from January 1st, 2026 till March 31st, 2026	19/12/2025	Antes Insurance Brokers Ltd	€5,331.87
70	MLSP-011-2025	Renewal of maintenance agreement for a period of one year for chillers	20/12/2025	MA & A Services Ltd	€5,702.00
71	MFIN-012-2025	Insurance policy for the MLSC which operates the MLSP for a period of three months from 1/1/2026 till 31/3/2026	24/12/2025	AIB Insurance Brokers Ltd	€13,142.34
72	MFIN-011-2025	12 months provision of health insurance for employees of Malta Enterprise and its subsidiaries and their dependents from 1st January 2026 till 31st December 2026	30/12/2025	Lifestar health Ltd	€97,816.00

MALTA ENTERPRISE

Lista ta' direct orders mogħtija mill-Malta Enterprise matul il-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (L.S. 601.03).

Id-29 ta' Settembru, 2026

MALTA ENTERPRISE

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

29th September, 2026

Direct Orders

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	L007577	Networking event for CEO's of large enterprises	06/01/2026	Bacchus Company Ltd	€6,652.54
2	MLSP-001-2026	Technical and maintenance services on the various mechanical, electrical, and plumbing systems at the MLSP	12/01/2026	Stefan Dimech	€10,000.00
3	MATS-001-2026	Cleaning and Maintenance at the MLSP	28/01/2026	JS Services	€7,000.00
4	MATS-002-2026	Supply and Installation of service lift canopy at the MLSP	28/01/2026	JS Services	€8,400.00
5	MATS-003-2026	Building of wall at the walking area of the MLSP and filled up with concrete	28/01/2026	JS Services	€7,500.00
6	MATS-004-2026	Ductwork cleaning and Replacement of filters at the MLSP	03/02/2026	AERIS Environmental	€8,315.14
7	MATS-005-2026	Supply of replacement filters for labs and plant room at the MLSP	03/02/2026	AERIS Environmental	€5,616.90
8	MATS-006-2026	Cleaning of condenser, buffer tanks chillers, pumps, and strainers at the MLSP	03/02/2026	AERIS Environmental	€6,117.00
9	MATS-007-2026	Cleaning and Maintenance works at the MLSP	03/02/2026	JS Services	€6,000.00
10	MLSP-002-2026	Replacement filters for AHU heat exchangers at the LS1 and LS2 buildings	04/02/2026	Reliability and Maintenance Services Ltd	€16,913.61
11	MLSP-003-2026	Milestone professional + 5 year Careplus	05/02/2026	Mediterranean Protection Solutions	€8,325.00
12	MLSP-004-2026	LS2 CCTV cameras – Device licence	05/02/2026	Mediterranean Protection Solutions	€7,181.00
13	MLSP-005-2026	LS1 CCTV cameras – Device licence	05/02/2026	Mediterranean Protection Solutions	€5,177.00

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14	MFIN-002-2026	Approval 'in principle' to assist ME for 12 months in attracting foreign investment promotion from Turkiye	20/02/2026	Baran Fidanboy	Success Fees
15	MFIN-007-2026	Provision of a 3 year service and maintenance agreement on fire detection system at the MLSP covering period from 19/02/2026 till 18/02/2029	20/02/2026	Firetech Ltd	€50,768.40
16	L007606	Venue, equipment, and catering for the 'Women's Day 2026' event	02/03/2026	Bay Street Hospitality Ltd	€5,818.72
17	L007615	Videography and editing services for 20 company testimonials	10/03/2026	V Squared Ltd	€7,800.00
18	MFIN-008-2026	Provision of advisory services in relation to the running of the Blue Med Hub for a period of 10 months	12/03/2026	Maria Schembri	€20,000.00
19	MATS-008-2026	Weekly maintenance at the MLSP for December 2025 period	17/03/2026	JS Services	€6,400.00
20	MATS-009-2026	Weekly maintenance at the MLSP for November 2025 period	17/03/2026	JS Services	€6,600.00
21	MLSP-006-2026	Installation of air vents in the electrical rooms at the MLSP	17/03/2026	Spot On Gypsum Ltd	€8,400.00
22	MATS-010-2026	Supply and Installation of railing in the cyclotron area	24/03/2026	JS Services	€8,200.00
23	MLSP-007-2026	Provision of damper actuators for the MLSP	27/03/2026	Engineering for Science and Industry Ltd	€5,985.00
24	MFIN-001-2026	Insurance coverage held by MLSC Ltd as from 4/4/2026 till 30/6/2026	04/04/2026	AIB Insurance Brokers Ltd	€13,287.40
25	L007634	Networking reception for the EU Start Up Summit 2026	07/04/2026	Bacchus company Ltd	€5,745.60
26	MFIN-003-2026	Provision of a three year subscription to an integrated cybersecurity software solution that supports system and network security	13/04/2026	Computime	€28,800.00

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27	MFIN-005-2026	Provision of venue, catering, accomodation and ancillary services for GSCM and IPCEI 2026 events	04/05/2026	Dragonara Resort Ltd	€117,340.40
28	L007656	Professional support services for the processing of 'Get Qualified scheme'	05/05/2026	RSM Malta	€9,975.00
29	L007660	Professional support services for the processing of 'Get Qualified scheme'	08/05/2026	Grant Thornton	€9,975.00
30	L007663	Professional support services for the processing of 'Get Qualified scheme'	12/05/2026	CLA Malta	€9,975.00
31	L007669	Renewal of the maintenance agreement on HP equipements for the period of 16/07/2026 till 31/08/2026	14/05/2026	EWORLD Ltd	€24,015.20
32	MFIN-006-2026	Provision of updates and repairs for the water mist system installed at the MLSP, including a complete 10 year service and recommissioning	14/05/2026	Engineering for Science and Industry Ltd	€49,850.54
33	L007668	Trainee for claims department	15/05/2026	Pricewaterhouse Coopers	€9,984.00
34	L007667	Clerk for finance department	15/05/2026	Pricewaterhouse Coopers	€9,945.00
35	MFIN-004-2026	Provision of a 5 year lease agreement to MLSP for the replacement of existing Juniper SRX3400 equipment with compatible 2026 standard hardware	15/05/2026	Comsec Ltd	€39,000.00
36	L007671	Merchandise items for the Business First	18/05/2026	Merchandise Malta Ltd	€6,006.00
37	ME-001-2026	Provision of accounting services to ME Finance department	25/06/2026	Pricewaterhouse Coopers	€9,080.00
38	MLSP-008-2026	Repair, waterproofing, and expansion joint cracks at the MLSP	19/01/2026	Christopher Mifsud	€5,633.00