L-Awtorità ta' Malta għall-Kompetizzjoni
u għall-Affarijiet tal-Konsumatur
L-Uffiċċju għall-Kompetizzjoni
Mizzi House
Triq Nazzjonali
Il-Blata l-Bajda HMR 9010
Malta
jew (competition@mccaa.org.mt)

It-3 ta' Novembru, 2026

Malta Competition and Consumer
Affairs Authority
Office for Competition
Mizzi House
Triq Nazzjonali
Blata l-Bajda HMR 9010
Malta
or (competition@mccaa.org.mt)

3rd November, 2026

WASTESERV MALTA LTD

Lista ta' kuntratti ta' kwotazzjonijiet u direct contracts mogħtija minn Wasteserv Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03.

It-3 ta' Novembru, 2026

WASTESERV MALTA LTD

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

3rd November, 2026

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Ref. tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
1	WSMQ 003/035/2025R	Quotation Request for the Supply Manufacture and Delivery of Steel Pipes for Leachate Wells at the Ecohive Complex Naxxar Malta (Re-Issue)	03/07/2025	Ta' Kandja Commercials Ltd	€7,512.00
2	WSMQ 010/018/2025	Quotation request for the Supply of Concrete and Concrete Pump Hire at the Multi Material Recovery Facility Ħal Far Malta	31/07/2025	Zrar Ltd	€5,798.50
3	WSMQ 016/279/2024	Quotation for the Supply and Delivery of a Sweeping Attachment Compatible With the Cat 246D Bobcat at the Ecohive Complex Naxxar Malta	31/07/2025	United Equipment Co. (UNEC) Ltd	€3,254.00
4	WSMQ 012/246/2025	Quotation Request for the Supply Delivery and Unloading of a New Electric Woodchipper for the Civic Amenity Site Ta' Qali	12/08/2025	Europharma Ltd	€6,862.00
5	WSMQ/009/ 109/ 2025R	Quotation Request for Transportation Service of Pasteurised Dewatered Digestate from Maghtab to Siġġiewi (Re-Issue)	12/08/2025	CBMG Transport	€8,288.00

Nru *No.*	Numru ta' Ref. tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
6	WSMQ 013/219/2025	Quotation Request for the Supply Delivery Installation Configuration Testing and Commissioning of One (1) Ultra-Short Throw (UST) Short Throw (UT) Projector and One (1) Motorised Projector Screen at the Ecohive Complex Magħtab Malta	28/08/2025	Europharma Ltd	€3,700.00
7	WSMQ 014/281/2025	Quotation Request for the Supply and Delivery of a Transmission Control Unit Compatible With the JCB 437 HT T4 Wheel Loadel at the Sant Antnin Waste Treatment Plant Marsaskala Malta	11/09/2025	Road Structures Ltd	€6,455.00
8	WSMQ 015/321/2025	Quotation request for the Supply Delivery and Unloading of four (4) Forklift Tipping Skips for the Thermal Treatment Facility (TTF) Marsa Malta	16/09/2025	Green Skip Services Limited	€5,600.00
9	WSMQ 019/366/2025	Quotation Request for the Provision of a Main Hydraulic Distribution Block for JCB 540-170 Telehandler at the Sant Antnin Waste Treatment Plant Marsaskala Malta	17/10/2025	Road Structures Ltd	€4,884.00
10	WSMQ 016/256/2025	Quotation Request for the Hire of Jetting and Vacuum Bowser with Operator Including Transport and Disposal of Wastewater from Wasteserv Facilities	17/10/2025	E. J. Mangion	€8,424.60
11	WSMQ 020/420/2025	Quotation Request for the Provision of Electrician Services at the Thermal Treatment Facility Marsa Malta	23/10/2025	Jean Paul Camilleri	€5,025.00
12	WSMQ 018/354/2025	Quotation Request for the Supply Delivery Installation and Commission of a Control System Compatible with Atlas Copco Air Compressors at the Thermal Treatment Facility Marsa	23/10/2025	IAutomate (Malta) Ltd	€9,300.00

Nru *No.*	Numru ta' Ref. tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
13	WSMQ 023/445/2025	Quotation Request for the Supply. Manufacture and Delivery of Pre-cast Concrete Rings To Be Used at the Għallis Landfill in Magħtab	18/11/2025	Little Rock Quarry Ltd	€9,968.00
14	WSMQ 021/427/2025	Quotation Request for the Supply and Delivery of Recycled A4 Office Paper Made from 100 Percent Recovered Paper	12/12/2025	Kasco Limited	€6,968.00
15	WSMQ 025/469/2025	Quotation Request for the Supply Delivery and Unloading of Intermediate Bulk Containers (IBC'S) for the Thermal Treatment Facility (TTF) Marsa Malta	19/12/2025	United Equipment Co. (UNEC) Ltd	€3,600.00
16	WSMQ 024/448/2025	Quotation Request for the Supply and Delivery of Hydraulic Hoisting Cylinder for the Italev TL 26 NC/MS Hookloader Mechanism at the Sant Antnin Waste Treatment Plant Marsaskala	15/01/2026	Road Structures Ltd	€6,700.00

Direct Contracts

Nru *No.*	Numru ta' Ref. 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-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
1	WSM 203/25	ONE Productions Ltd Advertising Package for 2025	01/07/2025	One Productions	€60,000.00
2	WSM 156/25	Direct Order Contract for the Provision of Furniture and Fit Out for the Extension of the Administration Building In Magħtab Malta	02/07/2025	Inspirations Ltd	€30,954.00
3	WSM 247/25	Direct Order for the Supply and Delivery of Alpha Pompe Pumps for TTF Stores	08/07/2025	Agius Agricultural Trading Ltd	€28,243.00
4	WSM 239/25	Direct Order for the Overhaul Service of the Landfill Gas Engine CHP	08/07/2025	JDT Technical Services	€86,065.70
5	WSM 229/25	Direct Order for Upgrade Modification for the Burners Used In the Incinerator Plant in Marsa	22/07/2025	NAS Ltd	€14,931.00

Nru *No.*	Numru ta' Ref. 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-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
6	WSM 263/25	Direct Order for the Purchase of Solenoid Valves	22/07/2025	Conflow S.p.a	€11,085.00
8	WSM 316/25	Direct Contract for Extended Legal Services Related to State Aid and Entrustment Act for the Skip Management	11/09/2025	Ganado & Associates Advocates	€19,000.00
9	WSM 381/25	Direct Order for Hermetically Sealed Press Containers for the Tal-Kus Transfer Station	15/09/2025	B.T.E. SpA unipersonale	€82,300.00
10	WSM 31/25	Provision of a Power Supply for a New Baler and the Construction of a New Workshop at WSM'S Multi Material Recovery Facility (MMRF) In Ħal Far	03/10/2025	C & F Building Contractors Ltd	€120,350.00
12	WSM 386/25	Direct Order for New Pressurization Tanks for Process Water In AD and MT Areas	19/11/2025	Reflex Winkelmann GmbH	€22,750.00
13	WSM 367/25	Direct Order for the Supply of Spare Parts for the Metso Slurry/ Suspension Pumps	20/11/2025	FP FRANTOPARTS SRL	€84,846.33
14	WSM 431/25	Direct Order for the Service Agreement for Three (3) Years for the Terminodour Systems (RTO and Ionizers)	20/11/2025	CSO Group Ltd (Maltese VAT)	€127,350.00
15	WSM 492/25	Direct Order for the Supply and Delivery of Activated Carbon at TTF Marsa	20/11/2025	Ortis Ltd	€68,320.00
16	WSM 298/25	Direct Order for the Procurement of Spare Parts and Consumables for the Glass Sorting Plant	20/11/2025	United Equipment Co (UNEC) Ltd	€71,087.38
17	WSM 489/25	Direct Order for Advertising During Brillanti 2026	28/11/2025	Joseph Charles Chetcuti	€16,000.00
19	WSM 490/25	Direct Order for Advertising and Product Placement During MasterChef Season 3 and Tipping Point	19/12/2025	Mediahut Solutions Ltd	€65,000.00

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' direct orders mogħtija mill-Automated Revenue Management Services Limited matul il-perjodu mill-1 ta' Lulju, 2025 sal-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

It-3 ta' Novembru, 2026

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of direct orders awarded by Automated Revenue Management Services Limited during the period from 1st July, 2025 to 31st December, 2025, in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

3rd November, 2026

Direct Orders

Nru *No.*	Ref. Nru tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO-015-2025	Request For Approval for the Provision of Marketing and Design Services to ARMS Ltd	2/7/2025	Communique Ltd	10,000
2	DO-019-2025	Request DIrect Order for Profesisonal Consultancy Services	4/7/2025	Joseph Picco	10,000
3	DO-20-2025	Request Direct Order for The Lease of Heavy Duty A3 Feeder Scanner	10/7/2025	Archives International	7,500.00
5	DO-22-2025	Request for Approval for the Provision of Social Listening Service and Social Media Zendesk Licenses for ARMS Ltd	8/10/2025	Centrecom	10,000
5	DO-23-2025	Request Direct Order for ARMS Communication Meeting	9/10/2025	Double Tree By Hilton	9,945.00
6	DO-24-2025	Request For Fleece Jackets	10/9/2025	Garmmo Ltd	5,368
7	DO-28-2025	Request Direct Order for a Compatible printer for ARMS Ltd daily invoice Printing (ARMS Water and Electricity Bills)	21/11/2025	SG Solutions	19,262
8	DO-027-2025	Request Direct Order to Provide support on ARMS Portal	1/12/2025	Born Digital	8,400
9	DO-32-2025	Request for Approval for the provision of Call Cenre Service to ARMS Ltd-Social Media	1/12/2025	Centrecom	6,974
10	DO-33-2025	Request Direct Order for Professional IT Consultancy and Assistance Services – Mr Christopher Demicoli	1/12/2025	Mr Christopher Demicoli	10,000
11	DO-31-2025	Direct Order for the Purchase of 3 Kiosks	12/10/2025	Simply Pay	7,500
12		Directors and officers Insurance Premium 2025/26	16/11/2025	AIB Insurance Broker Ltd Lloyds Insurance Comapny SA	10,100.00

Direct Orders – Mhux Applikabbli għal PPR Legal/*Not Applicable to PPR Legal*

Nru *No.*	Ref. Nru tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO-16-2025	Legal Consultancy Service	31/7/2025	Dr Paul Cachia	10,000
2	DO-18-2025	Legal Procurator Services	18/08/2025	Dr Nicholette Aquilina	10,000
3	DO-29-2025	Legal Procurator Services	4/12/2025	N. Holdings Ltd	10,000

DIPARTIMENT TAT-TEŻOR

Ngħarrfu illi is-Sa Anita Aloisio, ġiet mogħtija kuntratt għal servizz mill-Ministeru għall-Finanzi biex tassisti lid-Dipartiment tat-Teżor f'eżerċizzji ta' rikonċiljazzjoni li għandhom bżonn isiru. Dan il-kuntratt huwa għal perjodu ta' sitt (6) xhur li jibda mit-23 ta' Ottubru, 2026 sat-22 ta' April, 2026, xogħol ta' erbgħin sigħa (40) fil-ġimgħa bir-rata ta' €35.00 is-siegħa eskluża l-VAT sa massimu ta' €36,400 sakemm idum il-kuntratt eskluża l-VAT.

Dan l-avviż huwa ppubblikat skont ir-Reg. 111 (2) tar-Regolamenti tal-Akkwist Pubbliku.

It-3 ta' Novembru, 2026

TREASURY DEPARTMENT

It is hereby notified that Ms Anita Aloisio, has been awarded a contract for service by the Ministry for Finance to assist the Treasury Department in the reconciliation exercises that need to be performed. This contract is for a period of six (6) months as from 23rd October, 2026 up to 22nd April, 2027, working forty (40) hours per week at the rate of €35.00 per hour excluding VAT up to a maximum of €36,400 for the duration of the contract excluding VAT.

This notice is published in terms of Reg. 111 (2) of the Public Procurement Regulations.

3rd November, 2026

KUNSILL LOKALI BIRKIRKARA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Birkirkara jgħarraf li t-traffiku u l-parkeġġ se jkunu sospiżi fit-toroq/żoni msemmijin kif ġej:

Nhar il-Ħadd, 29 ta' Novembru, 2026, mis-7.00 a.m. sal-11.59 p.m., fi Pjazza Sant'Elena;

Mis-1.00 p.m. tal-Ġimgħa, 11 ta' Diċembru, 2026, sal-11.30 p.m. tal-Erbgħa, 23 ta' Diċembru, 2026, fi Pjazza Sant'Elena, parti minn Triq is-Santwarju, u Triq Sant'Elena

It-3 ta' Novembru, 2026

BIRKIRKARA LOCAL COUNCIL

Suspension of Traffic and Parking

The Birkirkara Local Council notifies that traffic and parking will be suspended in the mentioned streets/areas as follows:

On Sunday, 29th November, 2026, from 7.00 a.m. to 11.59 p.m., in Pjazza Sant'Elena;

From 1.00 p.m. of Friday, 11th December, 2026, to 11.30 p.m. of Wednesday, 23rd December, 2026, in Pjazza Sant'Elena, part of Triq is-Santwarju, and Triq Sant'Elena.

3rd November, 2026

KUNSILL LOKALI SANTA VENERA

Clearance ta' Triq

Il-Kunsill Lokali Santa Venera jgħarraf li nhar is-Sibt, 14 ta' Novembru, 2026, mis-2.00 p.m. sal-10.00 p.m., hemm bżonn ta' clearance f'Misraħ Santa Venera. It-trasport pubbliku mhux se jkun affettwat.

It-3 ta' Novembru, 2026

SANTA VENERA LOCAL COUNCIL

Street Clearance

The Santa Venera Local Council notifies that on Saturday, 14th November, 2026, from 2.00 p.m. to 10.00 p.m., clearance is required in Misraħ Santa Venera. Public transport will not be affected.

3rd November, 2026