Dan l-avviż huwa ppubblikat skont ir-Reg. 111 (2) tar-Regolamenti tal-Akkwist Pubbliku A.L. 352 tal-2016 kif emendat b'A.L. 155 tal-2017 u 233 tal-2017.

Is-6 ta' Marzu, 2026

AĠENZIJA DWAR IL-FOND SOĊJALI U TAL-IŻVILUPP NAZZJONALI

Lista ta' direct orders mogħtija min-National Development and Social Fund matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L. 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru 12/2021.

Is-6 ta' Marzu, 2026

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
NDSF/01/2025	Provision of Statutory Audit Services and Assistance for Preparing FY2024 and FY2025 Financial Statements	27th August 2025	PwC Malta	€80,000
NDSF/02/2025	Provision of Professional Advice and Assistance	17th September 2025	KPMG	€60,375

UFFIĊĊJU TAL-KUMMISSARJU GĦAS-SAĦĦA MENTALI

Lista ta' direct orders mogħtija mill-Uffiċċju tal-Kummissarju għas-Saħħa Mentali matul il-perjodu bejn l-1 ta' Jannar, 2023 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03) u ċ-Ċirkulari 12/2021 tat-25 ta' Ġunju, 2021, maħruġa mid-Dipartiment tal-Kuntratti.

Is-6 ta' Marzu, 2026

Direct Orders

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	CMHOP15/Pt.5/001	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	01/05/2023	Dr Claire Axiak	€7,960

This notice is published in terms of Reg. 111 (2) of the Public Procurement Regulations L.N. 352 of 2016 as amended by L.N. 155 of 2017 and 233 of 2017.

6th March, 2026

NATIONAL DEVELOPMENT AND SOCIAL FUND

List of direct orders awarded by the National Development and Social Fund during the period between the 1st July, 2025 and 31st December, 2025, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L 601.03) and in accordance with Contracts Circular No. 12/2021.

6th March, 2026

OFFICE OF THE COMMISSIONER FOR MENTAL HEALTH

List of direct orders awarded by the Office of the Commissioner for Mental Health during the period between 1st January, 2023 and 31st December, 2025, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L. 601.03) and of Circular 12/2021 of 25th June, 2021, issued by the Department of Contracts.

6th March, 2026

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
2	CMHOP15/Pt.5/002	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	24.04.2023	Dr Aloisia Camilleri	€6,840
3	CMHOP15/Pt.5/003	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	15.10.2023	Dr Donatella Agius	€6,680
4	CMHOP15/Pt.5/004	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	02.05.2023	Dr Hector Cutajar	€8,080
5	CMHOP15/Pt.5/005	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months. Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	15.08.2023	Dr John Borg	€7,360
6	CMHOP15/Pt.5/006	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months. Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	25.04.2023	Prof. David Mamo	€5,400
7	CMHOP15/Pt.5/007	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	03.05.2023	Dr John Mifsud	€5,480
8	CMHOP15/Pt.5/008	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	09.04.2023	Dr Kristian Sant	€5,120
9	CMHOP15/Pt.5/009	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	20.04.2023	Dr Catherine Dimech	€5,040
10	CMHOP15/Pt.5/010	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	25.04.2023	Dr Joseph Vella Baldacchino	€6,200
11	CMHOP15/Pt.5/011	Service Agreement as Specialist in Psychiatry to the Office of the Commissioner for Mental Health for a period of twenty-four (24) months	21.04.2023	Dr Fabian Bonello	€7,400

TRANSPORT MALTA

Lista ta' kuntratti ta' offerti, direct contracts, kwotazzjonijiet u varjazzjonijiet approvati mogħtija minn Transport Malta matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S 601.03.

Is-6 ta' Marzu, 2026

TRANSPORT MALTA

List of tender contracts, direct contracts, quotations and approved variations awarded by Transport Malta during the period between 1st January, 2025 and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

6th March, 2026

Offerti/Tenders

Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
CT3004/2023	Request for participation for the provision of a vessel management system for the merchant shipping directorate (Phase 1)	20.06.25	European Dynamics Consortium	€4,025,047.32
CT5049/2024	Negotiated procedure for the provision of web-based vehicle valuations services to Transport Malta	07.01.25	CAP HP	€620,769.21
NEG008/2024	Negotiated Procedure for Insurance for the Onshore Power Supply Project	07.01.25	Gallagher (Malta) Ltd	€1,110,000.00
CT7000/2022 - Specific Contract 001/25	Implementation of Blue Badges markings, signs pokes, scarifying and continuous lines.	03.02.25	5H Ltd	€9,900.45
DPS004/2021- Specific Contract 002/2025	Specific Contract for Blue Badge Markings, signs, poles and continuous lines.	14.02.25	Koperattiva Tabelli u Sinjali tatTraffiku	€9,947.20
DPS004/2021 - Specific Contract 003/2025	Specific Contract for the implementation of Blue Badge Markings, Signs Poles and Scarifying, Continuous lines	06.03.25	5H Ltd	€9,950.16
CT7000/2022- Specific Contract 006/2025	Blue Badges, Signs Poles and Scarifying and Continuous Lines	28.05.25	B GRIMA & SONS Ltd	€9,925
SPD6/2024/070-001/2025	Specific contract for the provision of Architectural and Civil Engineering for the refurbishement of Boiler Whard Pollution Response Shed.	26.03.25	EMDP Ltd	€5,678.90
SPD62024/070- Specific Contract 003/2025	Specific Contract for the Provision of Architectural and Civil Engineering services for the evaluation of an invoice reeived by Transport Malta	23.04.25	EMDP Ltd	€700.00
SPD6/2024/070-SC 005/2025	Specific contract for architecural services for the refurbishement of existing metal bus shelter structure at Gudja Airport.	17.06.25	EMDP	€4,230.00
DPS004/2021 Specific Contract 020/2024	Unloading bays, implementations of Yellow line markings, scarifying and signs on poles.	09.01.25	Koperattiva Tabelli u Sinjali tatTraffiku	€9,900.05

Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
65962	Negotiated Procedure for the Operation and Management of the HIgh Voltage Shore Connection System for the cruise ships in the Port of Valleta, Grand Harbour Malta (OPS) Malta (OPS)	16.01.25	Efficient Solutions In Cons.Grp Ltd	517,500.00
65904	Negotiated Procedure for the Supply and Delivery of Luboil MSC Bilboa	09/01/2025	Zeta Energy Ltd	€7,650.00
66090	Negotiated Procedure for the Supply and Delivery of Luboil MSC Valencia	28/01/2025	Zeta Energy Ltd	€137,826.00
67559	Negotiated Procedure for the Supply and Delivery of Luboil MSC Bilboa CFQ238/25	17/03/2025	Zeta Energy Ltd	€151,608.16
P25000117	Negotiated Procedure for the Supply and Delivery of Luboil MSC Bilboa CFQ044/25	24/04/2025	Zeta Energy Ltd	€9,650.00
P25000399	Negotiated Procedure for the Supply and Delivery of Luboil MSC CFQ024/26	15/05/2025	Zeta Energy Ltd	€155,600.00
P25000438	Negotiated Procedure for the Supply and Delivery of Luboil Supply of LSMGO MSC Valencia	18/05/2025	Zeta Energy Ltd	€151,608.16
P25000830	Negotiated Procedure for the Supply and Delivery of Luboil CFQ 66/2025 - Supply of LSMGO to MSC Bilbao	11/06/2025	Zeta Energy Ltd	€157,280.00
P25000829	Negotiated Procedure for the Supply and Delivery of Luboil CFQ 67/2025 - Supply of LSMGO MSC Valencia	11/06/2025	Zeta Energy Ltd	€157,280.00
P25001047	Negotiated Procedure for the Supply and Delivery of Luboil CFQ 54/2025 - Supply and delivery of LSMGO to MSC Valencia	26/06/2025	Zeta Energy Ltd	€157,640.00
66080	Negotiated Procedure for the Supply and Delivery of Luboil CFQ 54/2025 - Supply and delivery of LSMGO to MSC Valencia	27/01/2025	Valletta Bunkers Ltd	€136,537.76
SPD6/2024/044	Tender for the provision of Periodic Road Safety Inspections on the Arterial and Distributor Road Network in Various regions - Lot 1- North Region	28/04/2025	Design and Technical Resources Ltd	€6,400.00
SPD6/2024/044	Tender for the provision of Periodic Road Safety Inspections on the Arterial and Distributor Road Network in Various regions - Lot 2- South Region	28/04/2025	Design and Technical Resources Ltd	€3,200.00
SPD6/2024/044	Tender for the provision of Periodic Road Safety Inspections on the Arterial and Distributor Road Network in Various regions - Lot 3 - Central Region	28/04/2025	Design and Technical Resources Ltd	€3,200.00

Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
SPD6/2024/044	Tender for the provision of Periodic Road Safety Inspections on the Arterial and Distributor Road Network in Various regions - Lot 4 - East Region:	28/04/2025	Design and Technical Resources Ltd	€3,200.00
SPD6/2024/044	Tender for the provision of Periodic Road Safety Inspections on the Arterial and Distributor Road Network in Various regions - Lot 5 - Gozo Region	28/04/2025	Design and Technical Resources Ltd	€6,400.00
SPD6/2024/072	Tender For the supply, delivery and commisioning of oil spill response equipment For the Ports and Yachting Directorate - Lot 1	20/05/2025	Markleen Management S.L.	€252,000.00
SPD6/2024/072	Tender For the supply, delivery and commisioning of oil spill response equipment For the Ports and Yachting Directorate - Lot 2	26/05/2025	Ocean Care Limited	€25,000.00
SPD6/2024/085	Tender for civil works at Maritime House	16/06/2025	ACHV Ltd	€105,691.25
SPD6/2024/107	Blue Badge and Scarifying, Signs plus pole, stickers,symbols and continuous lines	06/06/2025	5H Ltd	€149,000.00

Direct Contracts

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
66334	Leasing Of Vehicles Automatic obo Field Officer Chiara Gauci	18/02/2025	2000 Ltd (Automotive Division)	€25,814.88
P25000895	Safety at Sea Campaign - Aldo Moro Marsa Bridge (both sides + 2 months duration [July and August])	17/06/2025	7Twentyeight Ltd	€9,600.00
P25001041	Proposal for MSW - Integration with VTS	26/06/2025	Actual I.T.	€10,500.00
P25000416	Phase 1: Climate change mitigation and adaptation, Phase 2: Climate change mitigation (this will only apply depending on the outcome of Phase 1), Phase 2: Climate change adaptation (this will only apply depending on the outcome of Phase 1)	16/05/2025	Adi-Environmental Consultants Ltd	€9,000.00
P25000777	Adobe licence renewals	06/06/2025	Adobe Systems Software Ireland Ltd	€26,422.44
66364	DPO Contract for service	19/02/2025	Adrian Mifsud	€9,750.00

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
66096	Leasing of vehicles x 9 obo of TM	28/01/2025	Altour Co. Ltd	€37,144.08
P25000636	Architect fees re: supervision, site meetings and drawing RE: Extension at level 2 Marsa	29/05/2025	Arcituretech Ltd	€5,529.15
P25000690	Professional Fees	02/06/2025	Arcituretech Ltd	€5,000.00
66038	Taxi Operator Compliance Interface - Analysis/discovery Phase	23/01/2025	Ascent Software Limited	€8,500.00
P25000747	Taxi Operator Compliance Interface	03/06/2025	Ascent Software Limited	€49,500.00
P25000433	Presence and Speaker during the Maritime World Conference happening in Rotterdam 2025	18/05/2025	Atlas Events Ltd	€5,000.00
P25000803	Leasing of batteries for TM electric vehicles for 1 year	10/06/2025	Auto Sales Limited	€7,602.00
66153	Civil Aviation Support development and SMS for year 2025	31/01/2025	Aviatize Bvba	€9,000.00
P25000453	Media Spend - Temple Magazine 2025 (Summer Edition) Editorial 4 + 2 pages plus additional pages if space allows - 600 words + 3 images	18/05/2025	Avo Publishing Ltd	€5,000.00
P25000419	Claim made by B.Grima regarding the 5+5 summit bill/dispute	16/05/2025	B.Grima & Sons Limited	€21,601.75
P25000520	Civil works related to Traffic Lights at Ta Liesse Tunnel	21/05/2025	B.Grima & Sons Limited	€6,608.34
P25000519	Purchase of Signs for the Enforcement department	21/05/2025	B.Grima & Sons Limited	€7,095.00
P25000499	Equipment that was used during Sigma event	21/05/2025	B.Grima & Sons Limited	€5,625.00
66167	Cleaning services at landsite ferries sliema	31/01/2025	Bad Boy Cleaning Services Limited	€6,912.00
P25000892	Cleaning Services at Landing Site Ferries Sliema for 4 months	17/06/2025	Bad Boy Cleaning Services Limited	€9,215.60
P25000302	Barrakka Lifts Ceilings Repairs	11/05/2025	Barrakka Company Limited	€48,170.67
P25000935, P25000936, P25000937, P25000938, P25000939	Media Spend - Don't Drink and Drive campaign (Main artwork concept + full social media pack + ooh designs + billboard + bus shelters + google ads artwork + social media calendar for 1 full month	18/06/2025	Bold Bishop Ltd	€21,795.00
P25001046	Media Spend - Don't Drink and Drive Campaign (Google Ads/ Youtube Ads/Social Media Ads) + Social Media Management	26/06/2025	Bold Bishop Ltd	€11,500.00

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
P25000352	Catering for a TM Event	13/05/2025	Bonaci Services	€17,200.00
67629	Managed PKI Service licence Renewal - 500 seat Licenses for one year	24/03/2025	British Telecommunications Plc	€16,192.92
66290	Black Como Safety Shoes for the Enforcement Officers - Sizes to be confrimed	12/02/2025	BTI Uniforms	€7,826.10
P25000497	Enforcement uniform trousers navy Blue	20/05/2025	BTI Uniforms	€7,435.00
P25000999	Uniform items	23/06/2025	BTI Uniforms	€7,216.42
P25000986	MEDIA SPEND - USA Today corporate coverage on USA Today + Online Campaign on usatoday.com + 20 Copies	20/06/2025	Business Focus Worldwide Ltd	€39,000.00
P25000711	Second Vehicle Valuation System - Contract Renewal for 11 months	03/06/2025	Cap Motor Research Ltd	€119,543.76
P25001035	Secon hand Vehicle Valuation Support Services	26/06/2025	Cap Motor Research Ltd	€5,434.16
P25000659	OPS Event - Esplora Tent 10*10mtrs - Half Glass - Half White Panels - Glass Panels (Inc Delivery/Set Up/Dismental)	02/06/2025	Casapinta Design Group Limited	€5,723.00
66187	RE: Allocation of VRF x 4 and split unit including crane services at POC level 2 Marsa	31/01/2025	Cassar Air-Conditioning Systems Ltd	€4,807.87
P25000749	Preventive maintenance of AC s and ventilation	03/06/2025	Cassar Air-Conditioning Systems Ltd	€11,250.00
66291	Administrative Fine Software	18/02/2025	Catalogue Solutions Limited	€9,600.00
66017	Package of Dubai flights for 6 employees	23/01/2025	Charichelon Co Ltd	€10,456.01
P25000486	Various Court Cases – Legal Services	19/05/2025	Chris Cilia Ll.D	€12,258.75
P25000776	Various Court Cases – Legal Services	06/06/2025	Chris Cilia Ll.D	€5,295.00
P25000775	Various Court Cases – Legal Services	06/06/2025	Chris Cilia Ll.D	€18,787.50
P25000774	Various Court Cases – Legal Services	06/06/2025	Chris Cilia Ll.D	€17,062.50
P25000928	Various Court Cases – Legal Services	18/06/2025	Chris Cilia Ll.D	€19,188.75
P25000926	Various Court Cases – Legal Services	18/06/2025	Chris Cilia Ll.D	€80,000.00
P25000925	Various Court Cases – Legal Services	18/06/2025	Chris Cilia Ll.D	€16,581.25

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
P25000693	Contract for Service marketing - Project Based	03/06/2025	Chris Spiteri	€10,000.00
P25000845	Chris Spiteri - Contract for Service Designer	13/06/2025	Chris Spiteri	€10,000.00
66222	Fujifilm GFXIOO II camera body only, GF 23mm f2.8 R WR, Grip GFX100 II and Jupio NP W-235 battery (x4)	05/02/2025	Ciancio (1913) Co. Ltd	€9,852.54
P25000415	CIECA membership 2025	16/05/2025	Cieca	€11,911.00
66053	Mechanical, Electrical and Replace Tyres Obo Enf BMW Bikes for one month	24/01/2025	Clint Vincent Zahra	€5,356.52
66195	Services, Repairs and Replace Tyres obo of TM bikes for one month	31/01/2025	Clint Vincent Zahra	€9,664.15
67650	Repairs Mechanical/ Electrical and Replacement of Tyres obo TM BMW Bikes For one month	25/03/2025	Clint Vincent Zahra	€8,803.10
67634	Mechanical/Electrical repairs and replace tyres obo TM BMW bikes for one month	26/03/2025	Clint Vincent Zahra	€6,293.40
P25000232	Mechanical/Electrical repairs and replacement of tyres obo TM BMW Bikes for1 months=	07/05/2025	Clint Vincent Zahra	€8,517.88
P25000231	Mechanical/Electrical repairs and replacement of tyres obo TM BMW Bikes for 1 month	07/05/2025	Clint Vincent Zahra	€6,089.49
P25001042	Mechanical, Electrical and Replacement of Tyres obo Enforcement BMW Bikes for one month	26/06/2025	Clint Vincent Zahra	€13,122.71
P25000840	transport of staff to Comino for 7 months	13/06/2025	Comino Ferries Co Op Ltd	€138,999.98
66164	CFQ226/2024 - Supply And Delivery Of Hanging Files	31/01/2025	Complete Supplies Limited	€5,705.37
P25001036	Consultancy Fees	26/06/2025	CY4 Ltd	€60,000.00
66309	Hosting. Web Based Payroll	17/02/2025	Dakar Enterprisies Ltd	€38,383.02
67639	Meetings, legal advice, review of documents and laws and regulations, research, drafting of new domestic legislation - Carriage of Goods by Road	25/03/2025	Dalli Advocates	€7,630.00
P25000948	Legal services	18/06/2025	Dalli Advocates	€5,390.00
P25000714	Road Permit System (RPS) Support Agreement, Road Permit System (RPS) Support Agreement	03/06/2025	Datatech Consulting Ltd	€12,358.74

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
P25000444	OPS Event - Logistics at Malta Freeport (Mesh Banner [16meters]/Side wall backdrops [2mtr*2.5mtr]/Side wall backdrop [4mtr*2.4mtr]/Delivery/ setup/trussing	18/05/2025	Davies Design Group Limited	€9,630.00
P25000927	Legal services	18/06/2025	Deguara Farrugia Advocates	€30,000.00
66310	EUCARIS ERRU 3 Directive	17/02/2025	Deloitte Advisory And Technology Limited	€36,900.00
P25000225	Eucaris Maintenance and Support Monthly Charge 2.5 Months	07/05/2025	Deloitte Digital & Technology Ltd	€8,958.33
P25000712	Various Eucaris/Resper Enhancemets - Eucaris Driver License issue date, Harmonised and National Codes fix	03/06/2025	Deloitte Digital & Technology Ltd	€15,560.00
P25000770	Eucaris Server Integration to Azure - New Mailbox Authentication/Eucaris Server Migration to Azure Public Cloud -Integration to Microsoft Exchange Online	04/06/2025	Deloitte Digital & Technology Ltd	€13,500.00
66110	Inspire 3 Drone, DJI RC Plus (Inspire 3), PROSSD 1TB, DJI RC Plus Strap & Waist Support Kit (Qty:2), DL 18mm F2.8 ASPH Lens, DL 50mm F2.8 LS ASPH Lens, Universal Drone Landing Pad 65x65cm, Power 1000, Power SDC to DJI Inspire 3 Fast Charge Cable (Qty:2)	28/01/2025	Dickens	€17,956.77
P25000575	Enforcement Shoes	26/05/2025	Domeman Glove	€6,370.00
66097	Various Court Cases	28/01/2025	Dr. Chris Cilia Ll.D	€12,664.65
P25000450	OPS Launch - Event @ Valletta Magazzino Hall - All logistics required for event [Backdrops/Aluminium Poles/ Premium Flags/Counter/Delivery/ Setup	18/05/2025	Dvs Visual Communications Ltd	€7,302.00
P25000604	Assistance in the implementation of the shore to ship Project	28/05/2025	E-Cubed Consultants Ltd	€8,750.00
P25000200	provision of Training	05/05/2025	Edds & Ci Ltd	€50,000.00
P25000682	Operation and management of the high voltage shore connection system for cruise ships in Grand Harbour overtime for one month	02/06/2025	Efficient Solutions In Construction Group Ltd	€5,466.50
P25000909	Payment for court case Elmo Insurance Ltd vs TM	18/06/2025	Elmo Insurance Limited	€7,265.43

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
P25000286	CBA to deploy Intelligent Transport Systems for C-SAM project	08/05/2025	EMCS Limited	€12,800.00
66088	CAD Contribution for 2025	04/02/2025	European Civil Aviation Conference	€34,884.00
P25000740	Membership dues 2025, Contribution to the Espo Data Platform	03/06/2025	European Sea Ports Organisation	€44,801.00
66092	Shuttle Service P&R Floriana	28/01/2025	Executive Booking Office	€145,500.00
P25000631	Media Spend - Advertising on Bus Shelters re Safety at Sea Campaign 2025, Media Spend - Advertising on Bus Shelters for Don't Drink and Drive Campaign 2025	29/05/2025	Faces Displays Ltd	€6,926.28
66058	Maintenance and Service Agreement Re: Fire Detection System; CCTV Cameras; Fire Alarms; AC and Ventilation Systems at various TM Premises For 2025	24/01/2025	Farogroup Ltd	€8,605.00
P25000553	Participartion of Transport Malta in the 30th Anniversary Annual Meeting of the Federation of European Women Pilots.	23/05/2025	Federation Of European Female Pilots	€40,000.00
P25000846	Court Case Ingrid Magri Overend vs TM et 127/2019/2	13/06/2025	Fenech & Fenech Legal Procurator'S Ac	€8,904.38
66338	Clamps (bulk)	27/02/2025	Fieldsports Ltd	€32,704.70
66060	Cleaning Services At Fast Ferry Terminal, Valletta And FFT, Bormla	24/01/2025	Floorpul Co. Ltd	€16,610.17
66074	Office Cleaning at Fast Ferry Terminal, Valletta and Bormla Landing Site For2 months	27/01/2025	Floorpul Co. Ltd	€4,413.85
67596	Office and Window Cleaning Services Lot 3 obo TM Sa Maison, Dtt, Poc, Guardrooms etc For six months	20/03/2025	Floorpul Co. Ltd	€30,508.50
67600	Office and window cleaning services at Ħal Lija premises for 6 months	21/03/2025	Floorpul Co. Ltd	€88,983.06
67601	Office and window cleaning services at TM A3 Towers for 6 months - the services are required until the tender, which is currently being evaluated, shall be awarded	21/03/2025	Floorpul Co. Ltd	€61,017.00
67602	Office and window cleaning services at POC, SA Maison House, Guardrooms, VIU and DTT for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	21/03/2025	Floorpul Co. Ltd	€30,508.47

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67603	Office and window cleaning services at TM premises, Victoria and Mgarr for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	21/03/2025	Floorpul Co. Ltd	€10,169.49
P25000160	Office and Window cleaning services at Lija premises for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	02/05/2025	Floorpul Co. Ltd	€86,100.00
P25000237	Office and Window cleaning services at Sa Mason, DTT, POC, Guardrooms for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	07/05/2025	Floorpul Co. Ltd	€29,520.00
P25000235	Office and Window cleaning services at Tm premises Victoria and Mgarr for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	07/05/2025	Floorpul Co. Ltd	€9,840.00
P25000234	Office and Window cleaning services at POC Sa Mason house ,Guardrooms , VIU and DTT for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	07/05/2025	Floorpul Co. Ltd	€29,591.94
P25000697	Office and window cleaning services at Lija premises for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	03/06/2025	Floorpul Co. Ltd	€79,266.00
P25000694	Office and window cleaning services at POC, SMH, Guardrooms, VIU and DTT for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	03/06/2025	Floorpul Co. Ltd	€28,741.52
P25000793	Office and window cleaning services at TM premises at Victoria and Mgarr Gozo for 6 months. the services are required until the tender, which is currently being evaluated, shall be awarded	09/06/2025	Floorpul Co. Ltd	€7,387.52
P25000950	Cleaning services at A3 Towers for two months. the services are required until the tender, which is currently being evaluated, shall be awarded	18/06/2025	Floorpul Co. Ltd	€18,135.33

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P25000916	Cleaning Services at FFT Valletta and Site Landing Bormla for two months. the services are required until the tender, which is currently being evaluated, shall be awarded	18/06/2025	Floorpul Co. Ltd	€5,909.76
P25000915	Cleaning Services at DTT, Guardrooms, VIU and POC for two months. the services are required until the tender, which is currently being evaluated, shall be awarded	18/06/2025	Floorpul Co. Ltd	€9,675.28
P25000418	EBACE organisation to set up the stand - manufacture and prepartion, graphic production, AV, Furniture hire, site work and installation.	16/05/2025	Formationlive Limited	€18,250.00
P25000250	MEDIA SPEND - Campaign on Freehour portal and social media platforms related to Free Public Transport	07/05/2025	Freehour Ltd	€16,050.00
65897	Media Spend - Ads and Educational Videos related to safety at sea campaign 2025 - "Il-Moll" on ONE [April - June 2025]	09/01/2025	G Media	€9,750.00
65918	Media Spend : Road Safety Dont Drink and Drive Advertising on all tickets and social media material of the DOnt Drink and Drive Logo and Video Spots on the respective social media platforms	14/01/2025	G7 Services Ltd	€10,000.00
P25000843	Videography Service - Contract for Service	13/06/2025	Gabriel Cassar	€10,000.00
66111	Provision of online e-Certificates to the Merchant Shipping Directorate	29/01/2025	Galaxy Limited	€74,000.00
66277	4 Rolls of Silver Foil. 5 Rolls of Red Foil for Ltd	12/02/2025	Galaxy Limited	€2,769.84
67475	Hot Stamping Wheel. Embossing Frame and Positioning Rail for Plates	10/03/2025	Galaxy Limited	€5,992.60
P25000386	Seaman's Book	14/05/2025	Galaxy Limited	€40,128.66
P25000385	Yachting Record Book	14/05/2025	Galaxy Limited	€5,620.05
P25000429	Hot Stamping Wheel, Embossing Frame and Positioning Rail for Plates	18/05/2025	Galaxy Limited	€7,129.10
P25000725	Provision of waste collection services using environmentally friendly transportation services	03/06/2025	Galea Cleaning Solutions J.V	€8,413.44
66039	Group Health Insurance Renewal - TM Employees	23/01/2025	Gallagher Malta	€136,924.69

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66083	Insurance premiums	28/01/2025	Gallagher Malta	€885,000.00
66263	Insurance premiums for Transport Malta owned vehicles	06/03/2025	Gallagher Malta	€31,760.00
66185	Upper Barrakka extra Opening Hours	31/01/2025	Geb Landscaping Ltd	€4,654.38
P25000488	Upper Barrakka Opening Hours - October 2024	20/05/2025	Geb Landscaping Ltd	€5,492.17
66411	Architect professional service on several roads for 2 months	04/03/2025	Gene Zammit	€4,810.00
P25000428	Public Service Garage Facility Reports	18/05/2025	Gene Zammit	€11,770.00
P25000567	Public Service Garage Facility Reports	25/05/2025	Gene Zammit	€6,190.00
P25000891	Don't Drink and Drive Campaign - Brand Placement during Summerlust Festival 2025 @ Ghaxaq	17/06/2025	Ghaqda Muzikali San Guzepp	€5,000.00
65917	Media Spend : Road Safety Dont Drink and Drive Advertising on all tickets and social media material of the Don't Drink and Drive Logo and Video Spots on the respective social media platforms	14/01/2025	GMED Projects Ltd	€10,000.00
66179	Berthing Officers for one month	31/01/2025	Gold Guard Security Services Ltd	€9,360.56
67566	Berthing Officers for one month	14/03/2025	Gold Guard Security Services Ltd	€9,013.88
P25000116	Berthing Officers for one month	24/04/2025	Gold Guard Security Services Ltd	€7,359.02
P25000436	Berthing Officers for one month	18/05/2025	Gold Guard Security Services Ltd	€9,013.88
P25000683	Berthing Officers for one month	02/06/2025	Gold Guard Security Services Ltd	€8,606.33
P25001017	Study to determine and analyse the current situation of VRT - 2 phases	24/06/2025	Grant Thornton	€20,000.00
P25000494	Call for Quotations for Removal and Disposal of SON-T Street Lighting Lamps	20/05/2025	Green Skip Services Ltd	€8,500.00
67477	Canopy for Enforcement Van	10/03/2025	Hilltop Garage	€4,259.58
65920	UG Diploma in Public Management and Governance - 4 employees	14/01/2025	Idea Management Consulting Services Ltd	€18,732.00
P25000821	Ships data - webservice/online/sub	10/06/2025	Ihs Markit Global Sàrl	€12,078.66
67684	shaping our mobility Campaign - Logo Design and Brand Guidelines. shaping our mobility Campaign - Designs, Artwork, Setting and Preparation of output files (all branding related to STM)	28/03/2025	Ikona Artworks	€5,000.00

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P25000431	shaping our mobility s Campaign - Logo Design and Brand Guidelines, shaping our mobility Campaign - Designs, Artwork, Setting and Preparation of output files (all branding related to STM)	18/05/2025	Ikona Artworks	€11,426.00
66166	Photographs Block Frame on Wood 50x75cm (Qty 19), 70x100cm (Qty 23), 80x120cm (Qty 10), 150x120cm (Qty1)	31/01/2025	Ilab Photo Ltd	€9,970.00
P25000992	kitchen supplies (Sugar, coffee, Teabags)	23/06/2025	Impex Limited (Malta)	€9,980.00
66182	Electricity Consumption	31/01/2025	Indis Malta Limited	€5,826.19
66332	Luqa Garage Rent	18/02/2025	Indis Malta Limited	€23,985.00
67539	50" 4K Capacitive touch Display 50MP Camera, 5 Mic array With Beamforming Voice Tracking, Mono Speaker System with dual passive Radiators, HDMI Usb-C (Supports PD), WiFi 6 and Ethernet, Runs Zoom Microsoft Teams or other Applications, Neat Active Marker. Neat Pulse Pro, 3 Years Warranty. Neat Board 50" Fixed Wall Mount	12/03/2025	Innovate International Ltd	€5,990.00
P25000746	50" 4K Capacitive Touch display 50MP Camera, 5, Neat Pulse Pro, 3 Years Warranty, Neat Board 50" Fixed Wall Mount	03/06/2025	Innovate International Ltd	€8,074.00
66059	Annual Fee for Associate Membership Of IALA for a period of one year.	03/02/2025	Int. Ass. Of Aids To Navigation & Lighthouse Auth.	€19,680.00
P25000600	Competency based training for dangerous goods inspectors – 2 employees	28/05/2025	International Air Transport Association	€6,830.00
66183	Membership for 2025	13/02/2025	International Association Of Ports & Harbours	€6,048.00
66087	Assessment for 2025 to ICAO Regular Programme Budget	03/02/2025	International Civil Aviation Organisation	€51,754.00
P25000456	Contribution	19/05/2025	International Hydrographic Organisation	€27,979.09
P25000507	Contributions	21/05/2025	International Hydrographic Organisation	€83,937.26
P25000945	Media Spend Safety at Sea 2025 Shooter Package – June to September	18/06/2025	Inx Trading Ltd	€9,800.00

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P25000667	Yearly Subscription for Civil Aviation	02/06/2025	Ishka Ltd	€5,303.00
66337	Fuel Consumption obo TM Gozo Vehicles	18/02/2025	J.F. Attard Service Station	€10,500.00
66095	Fuel consumption obo tm vehicles	29/01/2025	J.Vella Service Station	€205,932.24
66186	Fuel Difference Re PO 064466 obo of TM Vehicles	31/01/2025	J.Vella Service Station	€8,400.00
P25000458	Services rendered with regards to Planning applications	19/05/2025	Jesmond Muscat	€6,232.50
P25000763	Contract for Service (Consultant ITSD) for 3 years	04/06/2025	Jesmond Muscat	€130,000.00
P25000940	Court case John Baldacchino vs TM 885/2015/1 payment	18/06/2025	John Baldacchino (A)	€8,263.40
66474	NAA Inspectors – Initial – 3 employees	07/03/2025	Joint Aviation Authorities	€8,760.00
67571	Induction of EASA Part – IS for 18 employees	26/03/2025	Joint Aviation Authorities	€11,964.96
P25000107	NAA INSPECTORS – 3 employees	24/04/2025	Joint Aviation Authorities	€8,760.00
P25000400	EASA Part for 18 participants	15/05/2025	Joint Aviation Authorities	€11,964.96
P25000912	NAA Inspectors – Flight Ops Inspector Initial – 3 employees	18/06/2025	Joint Aviation Authorities	€8,760.00
66268	Maritime Attache and tasked with running the Malta Ship Registry office in Greece	12/02/2025	Katerina Zoubouli	€108,160.00
P25000554	Marine Traffic Online Service Enterprise Plan	23/05/2025	Kepler Gmbh	€6,821.92
P25000744	Installation of a camera at KGT Premises	03/06/2025	Kordin Grain Terminal Co. Ltd	€7,525.35
65973	Contract of service – Consultancy – Dr Kristina Camilleri Deguara for one year	16/01/2025	Kristina Camilleri Deguara	€20,000.00
P25000480	Traffic Light Push Buttons	19/05/2025	La Semaforica Srl	€9,775.00
P25000124	Supply and delivery of LED floodlighting units	25/04/2025	Lena Lighting Sa	€7,218.50
P25001018	Leasing of 30 Category A Vehicles for Period 11/06/2025 to 31/12/2025	24/06/2025	London Services Limited	€60,343.20
P25001048	CAD Licensing and Hosting Agreement LPlus System PEXO for one year	26/06/2025	Lplus Gmbh	€10,098.00
P25000689	shaping our mobility s – New Bus Routes Ads	02/06/2025	Luke Bedford	€9,450.00
P25000421	Drafting and filing of two judicial letters related to 1173/2024 and 1174/2024 – MSC BIlbao and MSC Valencia	18/05/2025	M. P.Deguara Dr. & J. Thompson Dr.	€19,470.80

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P25000757	Salary Recharges of various employees	04/06/2025	Malta Enterprise Corporation	€44,945.89
66280	Full First Aid Courses, Primary and Secondary Care Adult, Children and Infants. Accredited by the Malta Further and Higher Education Authority (MFHEA) and European Qualification Framework	12/02/2025	Malta First Aid	€6,500.00
65900	MMLA Agreement quarter	09/01/2025	Malta Maritime Law Association	€5,875.00
66091	Additional Bulk Postage	31/01/2025	Maltapost Plc	€29,661.02
P25000823	Stand by Towing	10/06/2025	Manuel Fenech	€10,479.18
P25000822	Seaseracher risk and compliance, Lloyd's list	10/06/2025	Maritime Insights & Intelligence Limited	€39,647.20
P25000618	Safety at Sea Campaign 24 – Production of Full Set of Campaign Assets (BOAT USERS)	29/05/2025	Marketlink Ltd	€8,400.00
P25000617	Safety at Sea Campaign 24 – Production of Full Set of Campaign Assets (DIVERS)	29/05/2025	Marketlink Ltd	€8,400.00
P25000649	Safety at Sea Campaign – Production of full set campaign Assets (SWIMMERS)	31/05/2025	Marketlink Ltd	€8,400.00
P25000653	Safety at Sea Campaign – Service Provision (Creation of Campaign Concept and Mood Board)	02/06/2025	Marketlink Ltd	€7,800.00
65968	EBACE 2025 European Aviation Convention & Exhibition:	16/01/2025	MCI SUISSE AG	€13,576.50
P25000899	Media Spend – Advertising on PBS (Daily evening)	17/06/2025	Media Exclusive Limited	€7,000.00
67672	MEDIA SPEND – Media.Link general Campaign with Transport Malta NET TV – 70 seconds spot 14 spots before the main news at 7.30 p.m. NET FM – 70 seconds spot 25 spots before the news at noon or 6.00 p.m. + 14 extra free TV spots before 10.45 p.m.	27/03/2025	Media.Link Communications Company Ltd	€9,900.00
P25000613	Media Spend on NET TV 14 Spots before main news at 7.30 p.m. – Promoting shaping our mobility (Increase in bus routes)	28/05/2025	Media.Link Communications Company Ltd	€6,720.00
P25000670	Media Spend – Advertising on Masked Singer (8 Episodes – 30 Seconds Ads + Another 8 Episodes repeat)	02/06/2025	Mediahut Solutions Ltd	€9,600.00

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P25000754	The equal contribution share of the Med Mou members for secretariat 2025	04/06/2025	Mediterranean Mou On Psc Secretariat	€21,441.64
P25000645	Maintenance training – Accomodation, Meals and Transportation	30/05/2025	Mediterraneo Señales Maritimas S.L	€7,400.00
66330	Fuel Consumption obo of TM vehicles	18/02/2025	Michael Attard Imports Ltd	€35,100.00
66260	Assistance during internal calls/ interviews	11/02/2025	Misco	€50,000.00
65915	Operational and Maintenance service tender document for onshore power supply project at Grand Harbour Valletta Malta	14/01/2025	MKO Marine Consulting	€10,169.23
66289	Technical support on the Onshore Power supply	12/02/2025	Mko Marine Consulting	€6,800.00
65924	Booking of Stand Space for Monaco Yacht Show 2025	14/01/2025	Monaco Yacht Show	€30,312.00
P25000752	Additional 20sqm air conditioned tent space for the Monaco Yacht Show Exhibition September 2025	04/06/2025	Monaco Yacht Show	€19,752.00
66181	Contract of service – office support	31/01/2025	Neave Ellul	€5,000.00
67569	Contract of service Consultancy services with Marketing Department (capped)	14/03/2025	Norbert Friggieri	€9,999.99
P25000867	Photography and Videography – Contract for Service (Evolution Media)	16/06/2025	Norbert Friggieri	€9,900.00
P25000896	Road Safety Campaign – Brand Placement on flyers to be distributed door-to-door (International Wine Festival/Malta International Food Festival/Pinta Beer Festival)	17/06/2025	Nrgy Concepts Ltd	€6,000.00
P25000100	Media Spend – Advertising from May – December 2025 TV/Radio/ Portal	23/04/2025	One Productions Limited	€60,000.00
66333	Water And Electricity Charges obo of A3 Towers TM Offices for 2025	18/02/2025	Paola Estate	€67,796.61
P25001004	Rent of A3 Towers, Paola for 3 months	23/06/2025	Paola Estate	€110,120.73
P25000527	Contribution to the 2025 budget of the Paris Memorandum of Understanding on Port State Control	22/05/2025	Paris Mou On Port State Control	€39,355.58
P25000847	Recovery and Installation of (6) SIX in number, two metre hollow, cylindrical rubber fenders at Cirkewwa South, Quay. 008/2025	13/06/2025	Paul Bezzina Marine Service	€6,870.00
67630	Civil Aviation medical assessments for one year	25/03/2025	Paul Sciriha Dr	€43,680.00

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P25000786	Consultancy Services of Chief Medical officer for a period of one (1) year	06/06/2025	Paul Sciriha Dr	€58,240.00
66094	Fuel consumption obo tm vehicles	29/01/2025	Petroleum Energy Limited	€106,779.69
65884	Sponsorship obligation due by Transport Malta prior to commencment of the on loan agreement of Neil Portelli with TM	09/01/2025	Planning Authority	€9,364.88
66198	Self Service Procurment Elearning – Oracle Implentation at CSD	31/01/2025	PricewaterhouseCoopers	€9,535.00
P25000792	Technical assistance for EU funding applications	09/06/2025	Pricewaterhousecoopers	€5,080.00
P25000741	MEDIA SPEND – Advertising on TV/Radio/Online Portal/Social Media Platforms – Safety at Sea, Don't Drink and Drive and shaping our mobility campaigns.	03/06/2025	Public Broadcasting Services Ltd	€85,002.00
P25000109	Synthetic flight instructor and skill test to unrestrict current training	24/04/2025	Qualiflight Aviation Training S.L.	€5,802.54
66286	Synthetic Flight Instructor and Skill Test to Unrestrict Current Rating	12/02/2025	Qualiflight Aviation Training, S.L.	€9,850.00
66287	Flight and Training Inspections, for PEL duties as required and for FSTD duties - synthetic flight instructor restricted	12/02/2025	Qualiflight Aviation Training, S.L.	€6,950.00
66288	Type rating instructor (restricted), skill test to unrestrict current type rating. This is the only ATO which has been approved by Malta to give such course	12/02/2025	Qualiflight Aviation Training, S.L.	€8,850.00
67640	additional amount to PO 066286 for synthetic flight instructor and skill test – 1 employee	27/03/2025	Qualiflight Aviation Training, S.L.	€5,802.54
P25000990	Supply And Delivery of Milk	20/06/2025	Quality Foods (Marketings) Ltd	€6,100.00
P25000506	Consultancy services related to procurement	21/05/2025	R & D Services Limited	€9,950.00
P25000084	Ereg Contribution for 1.5 years	07/04/2025	RDW	€11,115.00
P25000355	Stand design including renders and technical specifications, Assisting the Authority in issuing the tender, Support services to transport Malta with the building contractor	13/05/2025	Redorange Image Consultants Ltd	€9,400.00
P25000564	Stand design including renders and technical specifications, Tender issuance assistance, Support service to with stand building contractor	23/05/2025	Redorange Image Consultants Ltd	€9,400.00

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67490	Monaco Yacht Show 2025: Stand Design including renders and technical specifications. Tender Issuance assistance. Support services to with stand Building Contractor	10/03/2025	Redorange Image Consultants Ltd	€5,900.00
66218	Enforcemenet Unfiroms – Navy B15 Beechefields Baseball Caps + Embroydery 3 sides Quote No: 4322 10% Discount provided (unit price 10.39per item)	05/02/2025	RM Designs	€7,488.00
P25000952	Contract for service for one year for a deputy chief medical officer for civil aviation	18/06/2025	Robert Galea Dr.	€51,000.00
P25000946	Media Spend – Don't Drink and Drive Campaign – Dalma (JULY)	18/06/2025	Robot 03 Ltd	€5,000.00
65885	Enforcement Winter uniform – Transort Malta logo badges + attaching to sleeves of polo shiirts. Enforcment Winter uniform – Transport Malta logo embroidery on chest	09/01/2025	Roosendaal Trading Ltd	€5,451.60
66073	Enforcement Winter uniform – White Long sleeve polo shirts	27/01/2025	Roosendaal Trading Ltd	€10,242.40
66165	Enforcment Winter uniform – Transport Malta long sleeve polo shirts & epaulettes and attaching + epaulettes, including sliders with stund & attaching of logo badges & Logo embroidery on chest	31/01/2025	Roosendaal Trading Ltd	€6,370.00
67495	High Visibility Jackets with Transport Malta Logo	10/03/2025	Roosendaal Trading Ltd	€9,952.50
66188	Review of Additional Days of Leave by MPT	31/01/2025	RSM Malta	€8,375.00
66189	To review claim by MPT re: impact of FPT as per Addendum signed	31/01/2025	RSM Malta	€8,890.00
66156	Consultancy re K Factor computation	07/04/2025	RSM Malta	€7,295.25
P25000852	CFQ 020-25 – Removal and disposal of a sailing boat wreckage from Marsaxlokk	14/06/2025	Sammut Marine	€19,800.00
P25000851	CQF 032/25 Removal and Disposal of sailing Boat Wreckage Marsamxetto	14/06/2025	Sammut Marine	€26,800.00
65883	Skip Services Including Emptying at TM Premises	09/01/2025	Saviour Galea	€6,883.50

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P25000426	Shifting of 5 sinkers (in new positions) including all lifting apparatus and diver service, To put in place of 2 new sinkers for fairway Including all lifting apparatus and diver service, 2 Buoys for fairway complete with lights ,Chain and shackles (20mtrs), Transport and Installation	18/05/2025	Sepoy Engineering Ltd	€7,450.00
P25000081	LT08 Tape Media 5 Pack, Technical Implementation – Installation and Configuration	23/04/2025	SG Solutions Ltd	€5,080.00
P25000745	Dell EMC Ml3 Tape Library Power Vault ML3 Lot 8 SAS 40 Slot	03/06/2025	Sg Solutions Ltd	€9,990.00
66267	The Design and Build of a Risk Register for Transport Malta	11/02/2025	Shield Consultants Ltd	€54,000.00
P25000496	Central Intercept x Advanced with XDR 12 Months – Renewal, Central Intercept X advanced for Server with XDR 12 Months Renewal	20/05/2025	Shireburn Software Limited	€5,443.50
65960	6 Administration clerks for 6 months	16/01/2025	Signal 8 Security Services Malta Limited	€79,560.00
P25000947	Media Spend – Don't Drink and Drive Campaign (GCS July)	18/06/2025	Spacelab Ltd	€5,000.00
P25001040	Media Spend – Road Safety Campaign – Glitch Club Series	26/06/2025	Spacelab Ltd	€5,000.00
66275	SL75 Solar Lanterns 7 Degree, No Options, 21Ah	12/02/2025	SPX Aids to Navigation	€6,911.00
66367	Repairs to Gear Box and Repairs Parts obo ATM 030	20/02/2025	Statesman Garage	€5,280.39
P25001059	Purchase of new engine for one of the enforcement Rhibs	27/06/2025	Stephen Galea Mr.	€8,050.85
P25000988	Brand Placement during Wings of Luxury Event – Display of an onscreen advert during the event/ Display of logos of both Transport Malta and the Malta Ship Registry and CAD/A video featuring the event to be used for advetising purposes	20/06/2025	Sterling Jewellers Limited	€12,500.00
P25000953	Renewal Strapi Licence	18/06/2025	Strapi Inc	€26,500.00
65916	MEDIA SPEND Road Safety 2025 Campaign – Ads on All Bus Terminals	14/01/2025	Street Media Limited	€10,064.25
67682	Advertising on shaping our mobility campaigns – Bus Shelters (*12). Advertising on shaping our mobility campaigns – Luqa Digital Billboard. Advertising on shaping our mobility campaigns – Bus Terminals	28/03/2025	Street Media Limited	€4,812.60

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
P25000252	Advertising on shaping our mobility campaigns – Bus Shelters (*12), Luqa Digital Billboard, Bus Terminals	07/05/2025	Street Media Limited	€22,344.10
P25000621	Media Spend – 4 Months advertising on different bus shelters across Malta and Gozo – Don't Drink and Drive Campaign	29/05/2025	Street Media Limited	€8,250.00
67528	Rent Fees For Storage Vault Obo Maintenance Dept for one year	13/03/2025	Sudvel Limited	€19,775.00
P25000241	Rent fees for storage at Lija Premises	07/05/2025	Sudvel Limited	€65,603.28
P25000504	Water and electricity charges obo Lija TM premises	21/05/2025	Sudvel Limited	€127,118.65
P25000630	Advertising the Don't Drink and Drive Campaign 2025	29/05/2025	Ten08	€9,500.00
66192	Road Safety Campaign – Voice for Tammy mascot voice – story telling/voice over for different episodes/radio adverts/ singing nursery rhymes + Studio Work	31/01/2025	Tezara Saliba	€9,600.00
66339	Contribution to ATTO for year 2025, 2026, 2027	18/02/2025	The Association Of Tractor And Trailer Operators	€24,000.00
66061	Intensive training course to the newly engaged Enforcement Officers who have joined TM and will include future officers as well the first 4 groups	24/01/2025	Think Talent	€37,000.00
P25000272	Training request for 100+ Enforcement Officers	08/05/2025	Think Talent	€32,000.00
P25000430	Media Spend – shaping our mobility s Campaign on Malta Daily	18/05/2025	Thirteen Media Ltd	€24,352.50
P25000756	Preventive maintenance on ariconditioners	04/06/2025	Titan Int. Ltd	€25,499.88
P25000289	Provisions of Centrik Services for 2025 CAD	09/05/2025	Total Aoc Solutionsn Ltd	€48,199.80
67487	Road Safety Campaign – Tammy Character Animated Cartoons to be aired on socials and TV (Including script + concept art/ storyboards and animatics/animation)	10/03/2025	Turi Ltd	€9,800.00
P25000773	VTS Supervisor Course for four users, VTS on the Job Training Instructor Course for four users and VTS recurrent course for nine users	04/06/2025	Tyne Coast College	€54,232.83

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P25000748	Rent of space to archive TM docs for Poala for 1 year	03/06/2025	U Store Limited	€37,740.00
P25000503	SW Service Desk Essentials Annual Cloud Subscription	21/05/2025	Unipress Software	€5,272.50
66271	Media Spend – Nettuno on TVM	11/02/2025	Unique Promotions	€9,500.00
67616	Methanol Bunkers Risk Assessment	24/03/2025	Versatech Engineering Limited	€62,500.00
66089	New Server hosting Monthly charges for one year.	28/01/2025	Vioside	€8,952.98
65899	Media Spend: Road Safety Dont Drink and Drive Advertising on all tickets and social media material of the DOnt Drink and Drive Logo and Video Spots on the respective social media platforms	09/01/2025	WD Entertainment Group Ltd	€4,900.00
P25000608	Brass House Unit Entertainment	28/05/2025	WD Entertainment Group Ltd	€7,500.00
P25000680	Entertainment during OPS Conference (The Alchemist – Acoustic Session 2 hrs – Including PA System) + (12-piece band – Setup includes PA System, 12-Piece band with Ben Darmanin and Gloriana as lead vocals)	02/06/2025	WD Entertainment Group Ltd	€7,400.00
P25000663	Shore to Ship – Freeport Event – Entertainment Setup Includes the PA system, 12-Piece Band with Drakard and Jasmine as lead singers and an acoustic session by Kevin Paul Calleja	02/06/2025	Wd Entertainment Group Ltd	€7,000.00
66278	Supply, Delivery and Installation of Led Lightbar with Siren with Dash Light Blue for Enforcement Unit	12/02/2025	Wiztronic	€5,540.00
66378	Membership Fee to Women in AViaiton	25/02/2025	Women In Aviation Malta	€8,000.00
66194	Refurbishing works at Transport Malta, Port Operations centre, Marsa	31/01/2025	XNL Limited	€4,976.00
65894	Supply of provisions for MSC Bilbao	09/01/2025	NIC Company Ltd	€5,000.00
66149	Supply of provisions/spares to MSC Valencia	31/01/2025	NIC Company Ltd	€5,500.00
66150	Supply of Provisions – MSC Bilboa	31/01/2025	NIC Company Ltd	€5,000.00
66466	Supply of Provisions – MSC Valencia	07/03/2025	NIC Company Ltd	€5,043.41
P25000435	Supply of Provisions MSC Valencia	18/05/025	NIC Company Ltd	€5,043.41

Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
P25000678	CFQ 65 – Provisions and stores to MSC Bilbao	02/06/2025	NIC Company Ltd	€6,500.00
P25000942	Supply of provisions to MSC Valencia	18/06/2025	NIC Company Ltd	€5,077.10

Kwotazzjonijiet/*Quotations*

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM Quote 056/2024	Call for Quotations for Services of a Sewage Technician for various works related to unblocking of sewage pipes,cleaning of submersible sewage pumps, equipment andother works	14/01/2025	Jason Mangion	€9,401.40
TM Quote 054/2024	Artwork, Printing, Supply and Delivery of Forms	16/01/2025	Salander Group Ltd	€4,261.00
TM Quote 058/2024	Consultancy Services of Architect and Civil Engineer for the Maintenance Works on The Slipway at Ġnejna known as 'Taċ-Chicken'	16/01/2025	Perit Gene Zammit	€3,097.50
TM Quote 065/2024	Installation, configuration and commissioning of dedicated water tanks to be used with existing PTZ Cameras installed around the Maltese islands	20/01/2025	Paul Bezzina Ltd	€3,510.00
TM Quote 063/2024	Consultancy Services of Architect and Civil Engineer for the Maintenance Works on the Quay Surface at Ghar Lapsi	17/02/2025	Perit Leonard Spiteri	€2,441.25
TM Quote 067/2024	Manufacture, supply and installation of concrete C-30 slabs with steel mesh measuring approx. 89cm X 30cm X 10cm. Removal and disposal of existing damaged slabs at Ta' Xbiex, Marina.	18/02/2025	J. Aquilina Trading Ltd	€4,500.00
TM Quote 071/2024	Removal and disposal of bulky waste material and shifting of office furniture.	18/02/2025	J. Aquilina Trading Ltd	€ 750.00
TM Quote 083/2024	Audit Service for Free Public Transport and Free Harbour Recharge Cost	10/03/2025	PKF Ltd	€4,190.00
TM Quote 064/2024	Removal and disposal of raised flooring tiles and supply and Installation of new tiles at TM Security Room, Flagstone Quay, Marsa	26/02/2025	Max Turnkey Ltd	€5,880.00

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM Quote 073/2024	Call for Quotation for Design Services for T21 Booklet	26/02/2025	Bullshark Ltd	€2,744.00
TM Quote 066/2024	Shifting of boulders, concrete resurfacing and installing of signage post at Baħar iċ-Ċaghaq Slipway	05/03/2025	Ben Hire Ltd	€1,180.00
TM Quote 076/2024	Provision of Cost-Benefit Analysis (CBA) for the introduction of Solar Canopies over Parking areas	17/01/2025	Grant Thornton Ltd	€8,800.00
TM Quote 057/2024	Supply & Delivery of LED Floodlighting Units 240V minimum 5800k or above, 18000 loumens or above, IP66 or above, black or grey body finish, power 200W (plus or minus 10%)	25/04/2025	Lena Lightining S.A	€7,218.50
TM Quote 001/2025	Preventive Maintenance of Air-Conditioning Units including repairs and support services	23/04/2025	Cassar Air Conditioning Unit	€4,492.87
TM Quote 004/2025	Supply and Delivery of Floodlighting Units LED Panel lights and electrical cables at Transport Malta	23/04/2025	Shichuang Germany GMBH	€8,960.00
TM Quote 009/2025	Quotation for the Removal of 15 exisiting damaged wooden sleepers and installation of new wooden sleepers along Għar Lapsi – Siġġiewi fisherman slipway	06/05/2025	Paul Bezzina Ltd	€2,467.50
TM Quote 011/2025	Call for Quotations for the Supply and Delivery of General Merchandise	08/05/2025	Mompalao Ltd	€7,170.00
TM Quote 005/2025	Call for Quotation for the Removal and Disposal of SON-T Street Lighting Lamps in an Environmentally Friendly Manner	20/05/2025	Green Skips Services Ltd	€8,500.00
TM Quote 013/2025	Call for Quotation for the Provision of Waste Collection Services using environmentally friendly Transportation Services	03/06/2025	Galea Cleaning Solutions JV	€8,413.44
TM Quote 021/2025	Call for Quotations for the 'D' Shaped Rubber Fenders 100mm X 100mm	09/06/2025	Muscle Marine Services Ltd	€3,289.00
TM Quote 010/2025	Call for Quotation for Supply and Delivery of Tea, Café and Sugars	23/06/2025	Impex Ltd	€ 11,150.00
TM Quote 023/2025	Call for Quotation for the Provision of Services for the Organisation of Two Days Workshop on Intelligent Transport Systems	11/06/2025	Bajja Investements Ltd	€9,588.48
TM Quote 020/2025	Relocation of already installed standard bus stop poles	13/06/2025	Muscle Marine Services Ltd	€2,220.00
TM Quote 008/2025	Recovery and Installation of (6) two meter hollow cynlindrical rubber fenders at Ċirkewwa South Quay	13/06/2025	Paul Bezzina Ltd	€6,870.00

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM Quote 019/2025	Call for Quotations for the Supply and Delivery of Long Life, Skimmed and Whole Milk for Transport Malta	20/06/2025	Quality Foods (Marketings) Ltd	€6,100.00
TM Quote 024/2025	Call for Quotations for the Services of Health and Safety Project Supervisor	20/06/2025	9 Lives Health & Saftey Consultant	€6,250.00

Varjazzjonijiet Approvati*/*Approved Variations**

Nru tar-Ref. tal-Kuntratt *Contract Reference Number*	Titlu tal-Kuntratt/Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT *Final Contract Value Excl. VAT*
CT2025/ 2023/1	Contract for the Provision of Office Support Workers	05/02/2025	Signal 8	25%	1,235,748.80	308,943.36	1,544,692.16
CT2025/ 2023/2	Contract for the Provision of Office Support Workers	20/03/2025	Kerber Security Services	25%	1,354,440.51	355,455.10	1,709,895.61
CT 3230/ 2018	Energy efficient and environmentally sound thermal insulation products, wall panels and Mechanical and Electrical works, at TM Sa Maison		BI Ventures	20%	2,343,691.27	468,738.25	2,812,429.52
CT2061/ 2022	Supply and Delivery of Vehicle Registration Plates	22/01/2025	Galaxy Ltd	30%	805,280.00	241,584.00	1,046,864.00

*Entitajiet Kuntrattwali joperaw fil-water, energy, transport and postal services sectors li jistgħu jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (;.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111 (2) ta' L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

PROJECT GREEN

Lista ta' kuntratti ta' offerti, kwotazzjonijiet u direct contracts mis-Sectoral Procurement Directorate (f'isem Project Green) matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikati skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03.

Is-6 ta' Marzu, 2026

PROJECT GREEN

List of tender contracts, quotations and direct contracts awarded by the Sectoral Procurement Directorate (on behalf of Project Green) during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

6th March, 2026

Offerti/*Tenders*

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
SPD8/2024/040R	Design And Installation of an Obstacle Course in an Environmentally Friendly Manner, Play Equipment and Safe Surfaces at Sant'Antnin Park, Marsaskala Project Green	27/01/2025	High Rock Ltd	€488,000.00
SPD8/2024/134	Framework Contract for the Provision of Rodent Control and Pest Preventative Measures at Project Green Sites	08/02/2025	Pext Ltd	€56,914.24
SPD8/2024/167	Tender for the Embellishment of the Simar Nature Reserve, St Paul's Bay, incl Environmentally Friendly Paint, Sanitary Facilities, SoilImprovers, Plants and Trees, Irrigation System	31/05/2025	Derek Garden Centre	€166,749.00
SPD8/2024/166	Tender for the Upgrading of a Garden in Pjazza tal-Barmil, Xewkija, into an Eco Garden incl Environmentally Friendly Paint, Soil Improvers, Plants, Trees and Irrigation System	06/06/2025	Derek Garden Centre	€386,774.53
SPD8/2024/155	Tender for the Restoration of Walls at Romeo Romano Garden, Santa Venera	09/05/2025	Perit Frank Muscat Obo Doric Studio	€7,440.00

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
MESD PM 536/24	Purchasing of Sheet Metal Hoarding together with visible supporting feet for Project Green	22/04/2025	Versatech Engineering Ltd	€8,477.61
MESD/PM 329/24/4	CfQ for the Provision of Training for Internal Auditor Quality Management (Accredited)	22/01/2025	Inspectorate Malta Limited	€4,250.00

Direct Contracts

Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
PO-0800	Printing and Installation of Outdoor Signs	10/01/2025	Zaffarse Signs + Display Ltd	€6,080.00
PO-0804	Onboarding and Support Plan	10/01/2025	Monday.com	€9,600.00
PO-0813	Upkeeping garden in Valletta Ditch every month	20/01/2025	Christopher Bonello	€5,000.00
PO-0828	Proof of Concept – Phases 1,2 and 3	04/02/2025	Scope Solutions	€9,500.00
PO-0830	Reconditioning of Gearbox	04/02/2025	Auto Technics	€5,450.00
PO-0836	Livestock feed	05/02/2025	Leone Feeds Ltd	€5,933.00
PO-0837	Photography Services	05/02/2025	Origin Ltd	€9,485.00
PO-0861	Filming Services	17/02/2025	The Insynk Collective	€9,500.00
PO-0897	Purchase of Recycled Benches for Project Green Parks	04/03/2025	High Rock Ltd	€9,055.20
PO-0907	Services of Electrician	07/03/2025	Alan Calleja	€8,950.00
PO-0910	Professional Consultancy	07/03/2025	E-Cubed Consultants	€9,850.00
PO-0939	Direct Order to Carry Out a Survey	21/03/2025	Sagalytics	€9,750.00
PO-0956	Merchandise	03/04/2025	Bertrand Magro (Playcraft)	€7,560.10
PO-0957	Procurement of Data Sim Cards	03/04/2025	Epic Communications Ltd	€8,342.40
PO-0960	Insurance Services	03/04/2025	Mulberry Insurance Brokers Ltd	€9,723.00
PO-0972	Marketing Services	08/04/2025	Content House	€8,500.00
PO-1001	Procurement of Hay	23/04/2025	Malta Equine Services	€10,000.00
PO-1035	Procurement of Data Sims	08/05/2025	Melita Limited	€7,488.00
PO-1036	Procurement of Data Sims	08/05/2025	GO plc	€9,600.00
PO-1055	Advertising Services	15/05/2025	Steph Spiteri	€5,000.00
PO-1066	Advertising Services	20/05/2025	Malta Daily	€7,500.00
PO-1068	Procurement of a Tipper Van	21/05/2025	Ranger Ltd	€9,500.00
PO-1069	Lease of Panel Van	21/05/2025	Burmarrard Commercials	€9,440.00
PO-1070	Lease of Tail Lift Van	21/05/2025	Ranger Ltd	€9,600.00
PO-1077	Procurement of Rope Swing Spare Parts	26/05/2025	MED Projects	€5,750.00
PO-1078	Consultancy Services	26/05/2025	Nouv	€7,500.00
PO-1082	Procurement of Smart Bird House	27/05/2025	Pine Lake	€7,380.00
PO-1084	Purchase of Planters for PG Gardens	27/05/2025	J. Zammit Marketing	€9,268.75
PO-1134	Procurement of Globigerina Limestone prime quality Soft Stone block	17/06/2025	JB Construction	€6,000.00

Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
PO-1144	Electrical and Plumbing Maintenance at Splash Park Bugibba	20/06/2025	Alan Calleja	€9,510.00
MESD/PM 309/24	Student Worker – Hannah Ellul	3rd March 2025	Hannah Ellul	€9,600.00
MESD/PM 366/24	Contract of Service – Mark Tanti	1st July 2025	Mark Tanti	€8,400.00
MESD/PM 378/24	Contract for Service – Ms Christine Deasey	2nd May 2025	Christine Deasey	€9,600.00
PG/OP 138/25	Procurement (RDO): Service Contract Land Surveying	10th March 2025	Josephine Camilleri	€9,900.00
PG/PROC 151/25	Procurement (CFS): Between Project Green and Diversity Ltd for consultancy services, monitoring, supervision and liaising with contractor for the market research survey	3rd February 2025	Diversify LTD	€10,000.00
PG/PROC 153/25	Procurement (CFS): Between Project Green and Rebecca de Conti Manduca for marketing services and consultation for external drafting of various reports	3rd February 2025	Rebecca de Conti Manduca	€10,000.00
PG/CEO 217/25	Procurement (CFS): Sean Cini – Marketing and PR Consultancy	1st May 2025	Sean Cini	€9,600.00
PG/PROC 152/25	Procurement (CFS): Between Project Green and Kearon Bruno for consultancy services, supervision, monitoring and stakeholder consultation for the Economic Impact Assessment	3rd February 2025	Kearon Bruno	€10,000.00
PG/CEO 216/25	Procurement (CFS): Massimo Zammit – Risk Management and Strategy Consultancy	1st May 2025	Massimo Zammit	€9,600.00
PG/COMMS 312/25/1	Procurement (RDO): EIA Study DEVO Consultants	13th May 2025	Jessica Camilleri	€9,900.00
PG/COMMS 312/25/2	Procurement (RDO): Quantitative Survey in relation to Green Summit 2026	14th May 2025	Vincent Marmara	€9,750.00
PG/COMMS 363/25	Contract for Service for Photography and Videography	28th May 2025	Matthew Schembri	€9600
PG/COMMS 360/25	Contract for service for Graphic Design	28th May 2025	Luke Cassar	€9,900.00
PG/PROC 448/25	Marketing Channels Content Writing	7th May 2025	Zammit Corporate	€62,040.00
PG/PROC 317/25	Data Protection Officer services	7th May 2025	Camilleri & Dimech	€60,000.00
PG/PROC 447/25	Marketing and Creative agency	23rd June 2025	Sour Punch	€32,940.00
MESD PM 100/23	Leasing of office for Project Green	30th April 2025	Avenue 77	€488,100.00
MESD PM 115/23	Provision of valid AutoCAD licenses	23rd June 2025	Autodesk Ireland Operations Unlimited Co.	€43,295.00