taż-0.75% Stock tal-Gvern ta' Malta 2025 III li għandu valur nominali ta' €139,000,000 ser jinfeda b'parità fis-17 ta' Lulju, 2025.

L-aħħar ħlas tal-imgħax dovut għall-perjodu bejn is-17 ta' Jannar, 2025 u s-16 ta' Lulju, 2025 (iż-żewġ dati nklużi) ser isir fid-data tal-fidwa tal-iStock nhar is-17 ta' Lulju, 2025 bir-rata ta' 0.375% lill-persuni kollha li fil-25 ta' Ġunju, 2025 ikunu reġistrati bħala detenturi tal-iStock fir-Reġistru tal-Borża ta' Malta.

Il-kapital ser jitħallas lura fis-17 ta' Lulju, 2025 lill-persuni kollha li fil-25 ta' Ġunju, 2025 ikunu reġistrati bħala detenturi tal-iStock fir-Reġistru tal-Borża ta' Malta.

It-13 ta' Ġunju, 2025

hereby gives notice that all of the 0.75% Malta Government Stock 2025 III that is, €139,000,000 nominal will be redeemed at par on the 17th July, 2025.

The final interest payment covering the period from the 17th day of January, 2025 to the 16th day of July, 2025 (both days inclusive) will be payable on the 17th July, 2025 at the rate of 0.375% to all the persons registered as holders in the Register of the Malta Stock Exchange on the 25th June, 2025.

The principal will be repaid on the 17th July, 2025 to all the persons registered as holders in the Register of the Malta Stock Exchange on the 25th June 2025.

13th June, 2025

MINISTERU GĦAT-TRASPORT, L-INFRASTRUTTURA U X-XOGĦLIJIET PUBBLIĊI, SEGRETARJU PARLAMENTARI, UFFIĊĊJU TAS-SEGRETARJU PERMANENTI, DIVIŻJONI STRATEĠIJA SAPPORT U SERVIZZI, UFFIĊĊJU TAĊ-CHIEF INFORMATION OFFICER (MTIP)

Lista ta' direct contracts mogħtija mill-Ministeru għat-Trasport, l-Infrastruttura u x-Xogħlijiet Pubbliċi, Segretarju Parlamentari, Uffiċċju tas-Segretarju Permanenti, Diviżjoni tal-Istrateġija Support u Servizzi, Uffiċċju taċ-Chief Information Officer (MTIP), matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-13 ta' Ġunju, 2025

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS, PARLIAMENTARY SECRETARY, PERMANENT SECRETARY'S OFFICE, STRATEGY SUPPORT AND SERVICES DIVISION, OFFICE OF THE CHIEF INFORMATION OFFICER (MTIP)

List of direct contracts awarded by the Ministry for Transport, Infrastructure and Public Works, Parliamentary Secretary, Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MTIP) during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

13th June, 2025

Nru *No.*	Ref. Nru tad-Direct Order *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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	LA_135-2024	Professional Services in relation to the Assessment of the Extension of the Current Concession Agreement between the Malta Public Transport (Operations) and Transport Malta	02/07/2024	RSM Malta	€9,890.00
2	LA_200-2024	Contract for Services Agreement for a period of twelve (12) months (01.07.2024 to 30.06.2025)	20/06/2024	Mr Saviour Balzan	€9,900.00
3	LA_206-2024	Analysis of the Taxi Services Sector in Malta and to provide advice and support	22/07/2024	Deloitte Advisory and Technology Ltd	€30,000.00
4	LA_210-2024	Two (2) EDSL TAS Software Licences for use with the Public Work Department	26/07/2024	Environmental Design Solutions Ltd	€8,400.00

Nru *No.*	Ref. Nru tad-Direct Order *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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
5	LA_213-2024	Provision of Cleaning Services and Products at the Ta' Qali Concert Area between 1st August and 28th October, 2024	29/07/2024	Clentec Malta	€9,384.80
6	LA_223-2024	Provision of Security Services for Block B, Belt is-Sebħ, Floriana, for a period of six (6) months (08.08.2024 to 07.02.2025)	07/08/2024	Signal 8 Security Services Malta Ltd	€91,967.20
7	LA_224-2024	Provision of a Support Services Executive (01.08.2024 to 31.07.2025)	25/07/2024	Mr Jason Silvio	€9,000.00
8	LA_228-2024	Provision of Logistics Services (17.07.2024 to 16.07.2025)	17/07/2024	Mr Alessio Farrugia	€9,600.00
9	LA_233-2024	Preparations of the Upcoming Gozo Fast Ferry Tender	21/08/2024	Ernst & Young Ltd	€32,000.00
10	LA_235-2024	Leasing of an Executive new vehicle (Volvo EX30) for a period of five (5) years	23/08/2024	Vision Car Leasing Ltd	€44,700.00
11	LA_236-2024	Renewal of Autodesk ACAD Licenses for a period of Twelve (12) Months	09/08/2024	Advanced Software Solutions Ltd	€85,347.00
12	LA_238-2024	Installation of a temporary staircase at the Backstage of the Ta' Qali Concert Area	23/08/2024	Bonnici Brothers	€9,300.00
13	LA_249-2024	Provision of Assistance to Specific Additional Matters on the Impact on the Concession Agreement with respect to Infrastucture Costs, Depreciation Methodologies for electric buses and other ad hoc queries for the engagement period	01/08/2024	RSM Malta	€5,730.00
14	LA_269-2024	Provision of Advisory Services (1.07.2024 to 31.12.2024)	01/07/2024	Ms Marouska Pisani Bugeja	€9,000.00
15	LA_270-2024	Procurement of Merchandise Items to promote Maritime Careers during the Science in the City event (27th-28th September 2024) and the Fresher's Week event (October 2024)	13/09/2024	Market Matters | Gifts That Matter	€5,275.00
16	LA_276-2024	Provision of television and internet services for a period of three (3) years at Ta' Qali Concert Area	30/09/2024	Epic Communications Ltd	€8,418.24

Nru *No.*	Ref. Nru tad-Direct Order *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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
17	LA_288-2024	Provision of Videography, Editing of Footages, Graphics Composition, Teleprompter and Other Mediatic Services (01.10.2024 to 30.09.2025)	23/09/2024	Antilia Ltd	€39,520.00
18	LA_289-2024	Provision of Photography and Videography Services (08.10.2024 to 07.10.2025)	27/09/2024	G Media	€29,880.00
19	LA_310-2024	Development of a Web-based Platform designed to facilitate Local Councils and other organisations in submitting Infrastructure and Maintenance Requests with Comprehensive Maintenance and Support including underlying Software Subscription	23/10/2024	CD Media Services	€28,750.00
20	LA_352-2024	Advertising on the 5th Edition of the Aviation Malta Publication	14/11/2024	Hill & Lamb	€7,500.00
21	LA_372-2024	Dakar Software with a four (4) year Maintenance and Support Agreement	18/12/2024	Dakar Enterprises Ltd	€105,410.00
22	LA_378-2024	Procurement of an electric vehicle Ford Explorer CX740S	04/12/2024	Gasan Zammit Motors Ltd	€43,220.34
23	LA_385-2024	Fifteen (15) Adobe Subscription Licenses for one (1) year (2024-2025)	06/12/2024	Adobe Systems Software Ireland Ltd	€9,973.56
24	LA_388-2024	Consultancy Services aimed to develop a National Maritime Strategy	09/12/2024	E-Cubed Consultants	€29,500.00
25	LA_390-2024	Provision of Logistics for the Christmas Event at Ta' Qali Concert Area	06/12/2024	Commander Jay Events & Entertainment	€7,092.50
26	LA_395-2024	Procurement of design, artwork and layout of the National Transport Masterplan 2030	10/12/2024	Ikona Artworks Ltd	€9,980.00
27	LA_404-2024	Provision of rentals and logistics, required for the Minister's Public Consultation in respect of Budget 2025 Transport Short-term Measures held on the 11th December 2024 at Gżira	11/12/2024	Mr. Neville Attard	€6,000.00
28	LA_420-2024	Negotiated Procedure for the Provision of Security Services at Ta' Qali Malta National Park (26.10.2024 to 25.04.2025)	22/10/2024	Signal 8 Security Services Malta Ltd	€315,447.52

DIPARTIMENT TAX-XOGĦLIJIET PUBBLIĊI

Lista ta' direct orders, kwotazzjonijiet u varjazzjonijiet mogħtija mid-Dipartiment tax-Xogħlijiet Pubbliċi, matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikati skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03.

It-13 ta' Ġunju, 2025

PUBLIC WORKS DEPARTMENT

List of direct orders, quotations and variations awarded by Public Works Department during the period between 1st July, 2024, till 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

13th June, 2025

Direct Orders*

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	LA PU252/2024	Direct Order for the supply and fix of swing play equipment for Gnien Santa Marija tal-Angli, Baħar iċ-Ċagħaq	02/07/2024	MED Projects Ltd	€6,537.00
2	LA PU277/2024	Direct Order for 200 in No. Fencing Panels and 60 in No. Concrete Bases for Ġnien Raymond Caruana	09/07/2024	Joseph Camilleri Transmec Ltd	€6,624.00
3	LA PU286/2024	Direct Order for the Galvanizing of Various Metal Structure for eh Manufacturing and Servicing Directorate, Kordin	12/07/2024	BIM Limited	€9,707.00
4	LA PU289/2024	Direct Order for the Supply and Installation of a Fire Detection System and an Intruder Alarm System for the PWD Mrieħel Stores	17/07/2024	FARO Group Ltd	€7,525.00
5	LA PU290/2024	Direct Order for the Supply and Installation of a Fire Detection System and an Intruder Alarm System for the PWD MSD Stores, Kordin	18/07/2024	FARO Group Ltd	€7,760.00
6	LA PU304/2024	Direct Order for the Supply, Delivery, Installation and Maintenance of Two (2) Airconditioning Units at the PDED Offices, Public Works Department	22/07/2024	CAS ltd	€6,315.01
7	LA PU323/2024	Direct Order for the manufacturing and fixing of Timber Apertures at Pembroke District Office, PWD	06/08/2024	St Anthony Wood Works	€6,148.00

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/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*
8	LA PU324/2024	Direct Order for the Safe removal, export, and disposal of ACM (Asbestos Containing Material) from the K3 Factory, Kordin Garage, Kordin Industrial Estate, Paola	05/08/2024	PT Matic	€6,998.75
9	LA PU326-2024	Direct Order for the replacement of one of the lighting systems of the Triton Fountain	1/10/2024	BMD Solutions Ltd	€29,545.00
10	LA PU329/2024	Direct Order for the Maintenance of the Landscaping and Irrigation System, together with the Provision of Water for the Adventure Park for a period of three (3) months from the 15th February to the 15th of May, 2024	07/08/2024	Blooming Garden Ltd	€9,200.00
11	LA PU331/2024	Direct Order for geo-investigative services carried out in connection with the roadworks at Triq San Gakbu, Ta' Qali	08/08/2024	Terracore Ltd	€9,190.00
12	LA PU335-2024	Direct Order for the Installation of Eighteen (18) in No. Light Poles at Dock 1, Cospicua	12/8/2024	360 Solutions Ltd	€42,529.20
13	LA PU343/2024	Direct Order for Training Delivery to PWD employees for the safe use of heavy plants/ machinery	20/8/2024	Trend Safety	€6,850.00
14	LA PU346/2024	Direct Order for the Supply, Delivery and Installation of a Motorised-Barrier next to Block C (Exit from the Car Park) at Belt is-Sebħ, Floriana	23/8/2024	Alarmtech Ltd	€6,240.00
15	LA PU362/2024	Direct Order for the Cleaning, Collection and Treatment of Hazardous Waste at the Reservoir of Santa Tereża, Dock I, Bormla.	04/09/2024	Matic Environmental Services Ltd	€9,200.00
16	LA PU365/2024	Direct Order for the supply and lay of hardstone to be used at Ramija (Siggiewi).	09/09/2024	Agius Marble Works Ltd	€5,381.36
17	LA PU370/2024	Direct Order for the installation of auxiliary equipment on seventeen (17) Fiat Iveco/Daily vans at MSD.	17/09/2024	SecuRich Co. Ltd	€5,762.66

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/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*
18	LA PU371/2024	Direct Order for the supply and delivery of Sanitary Ware for the PWD Mellieha Office.	09/09/2024	Ray's Shopping Centre	€5,349.75
19	LA PU379/2024	Direct Order for the procurement of hot dip galvanising of various metal structures (340 kg) at the MSD	12/09/2024	BIM Limited	€9,707.00
20	LA PU387/2024	Direct Order for the Supply of 13 lenghts of 630mm x 15.4 x 6m SN4 UPVC Pipes for use at Ta' Qali l/o Ħ'Attard	19/09/2024	General Plastics (Sales) Ltd	€8,463.00
21	LA PU397/2024	Direct Order for the dumping of construction waste material at Nigret Quarry, Triq Wied Ganu, Żurrieq	26/09/2024	CJC Camilleri Bros Co. Ltd	€9,600.00
22	LA PU410/2024	Direct Order for the supply of 2500m³ of irrigation water to fill reservoir(s) at the Formal Garden, Ta' Qali – Contract 24	30/09/2024	BG Drilling Services Ltd	€5,500.00
23	LA PU439/2024	Direct Order for junction boxes to be supplied and installed at the Triton Fountain (including dismantling of old boxes and wiring of new boxes and other ancillary works)	18/10/2024	BMD Solutions Ltd	€6,525.00
24	LA PU447/2024	Directo Order for the pprocurement of a set of two (2) multi-frequency GNSS antenna (to be used as Base and Rover) and ancillary accessories for the Research and Planning Unit within the Public Works Department	28/10/2024	Strumenti Topografici	€5,382.43
25	LA PU456/2024	Direct Order for the supply, delivery and installation of a Two-Factor Vehicle Recognition System for the MSD Garage within the Public Works Department.	8/11/2024	FARO Group Ltd	€8,805.00
26	LA PU493/2024	Direct Order for the supply of four (4) in number mobile scaffolding for the Project Implementation Directorate	26/11/2024	GSC Trading Limited	€7,627.12
27	LA PU507/2024	Direct Order for procurement of Venue facilities and Catering Services for the OECD Closure Event scheduled for 11th December 2024	5/12/2024	Mediterranean Conference Centre	€5,624.20

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/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*
28	LA PU523/2024	Direct Order for the installation of an irrigation system at Dar il Kaptan, Mtarfa	23/12/2024	Derek Garden Centre	€7,250.00
29	NOA PU024-2024	Negotiated Procedure – Extraordinary Works Ancillary to Refurbishment of Block A, Floriana – NP-PWD-002-2024	3/7/2024	BAVA Limited	€1,615,877.76
30	NOA PU039-2024	Direct Contract for Consolidation Works beneath the Promenade at Għar id-Dud, Tas-Sliema	16/9/2024	Sepoy Engineering Ltd	€129,418.96
31	NOA PU043-2024	Direct Contract for the Refurbishment, Including Replacement of Mechanical and Electrical Equipment, of the Boat Fountain at the Ta' Xbiex Promenade – LA PU419-2024	8/10/2024	BMD Solutions Ltd	€82,990.00
32	NOA PU046-2024	Direct Contract for the Supply and Installation of Steel gates at the Concert Area at the Malta National Park, Ta' Qali	18/11/2024	Versatech Engineering Ltd	€49,200.00
33	NA PU050-2024	Direct Contract for the Supply and Installation of a New Fence around the Picnic Area at the Ta' Qali National Park – LA PU520/2024	18/12/2024	Bonnici Brothers Services Ltd	€123,500.00

Kwotazzjonijiet/*Quotations*

Nru *No.*	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*
1	CfQ-PWD-006-2024	Quotations for the Supply and Delivery of 2 in number planters with integrated seating, a bicycle rack, 5 in number litter bins and a water fountain for Ramija Housing Estate Garden, Siġġiewi	2/7/2024	High Rock Ltd	€9,399.54
2	CfQ-PWD-009-2024	Framework Contract for the Services of a Jetting/ Suction Bowser for Sewage Line and Cesspits at Ta' Qali	11/7/2024	Mr Jason Mangion	€5,308.44

Nru *No.*	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*
3	CfQ-PWD-004-2024	Call for Quotation for the supply, delivery, installation and commissioning of a new lighting system for the fountain at Paolino Vassallo Square, Bormla	8/8/2024	BMD Solutions Ltd	€9,700.00
4	CfQ-PWD-011-2024	Framework Contract for the Inspection, Servicing and Refilling of Fire Extinguishers at MTIP Premises	4/10/2024	Pace Fire Prevention	€8,222.80
5	CfQ-PWD-013-2024	Quotation for the Provision and Emptying of Open Skips Using Low Emission Skip Loader on a Framework Contract Basis to the Public Works Department	14/11/2024	JM Skips	€5,600.00

Varjazzjonijiet/*Variations*

Nru tar-Ref. tal-Kuntratt *Contract Ref. No*	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 Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
PWD/192/ 2023 SPD6/ 2024/ 009	Works – Tender for the Construction of a Storm Water Relief System in an Environmentally Friendly Manner at Tal-Bebbux Area, Żurrieq for PWD	26/11/2024	Derek Garden Centre	18.13%	158,050.00	€28,642.00	€186,692.18

*Awtoritajiet tal-kuntratti għandhom iniżżlu kwalunkwe offerti (inkluż design contests and 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.*

MALTA AIR TRAFFIC SERVICES LTD.

Lista ta' direct orders mogħtija mill-Malta Air Traffic Services Ltd matul il-perjodu bejn l-1 ta' Lulju, 2024 sal-31 ta' Diċembru, 2024, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L.601.03.

It-13 ta' Ġunju, 2025

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	0010/2024	ATC BEST Tower Simulator	10/7/2024	MICRONAV	€98,630.00
2	0011/2024	VDL VHF Transmitters (Phase 4)	11/7/2024	Park Air Systems Ltd	€47,500.00
3	0012/2024	Archiving System (Harware an Software) – Records Aircraft, vehicles and Personnel across the airfield	25/11/2024	Searidge Technologies	€44,273.00
4	0013/2024	Hardware and software for the Video Recording System	20/11/2024	Cadmos Microsystems	€65,961.76
5	0014/2024	Rack Mounted Transponders x 2	19/12/2024	Beel Technologies	€78,200.00

MALTA AIR TRAFFIC SERVICES LTD.

List of Direct Contracts awarded by Malta Air Traffic Services Ltd. during the period between 1st July, 2024, and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

13th June, 2025

MALTA FREEPORT CORPORATION

Lista ta' direct orders mogħtija mill-Malta Freeport Corporation matul il-perjodu bejn Ottubru sa Diċembru 2024, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L. 601.03) u skont iċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru 12/2021.

It-13 ta' Ġunju, 2025

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
OPS2/AF/001	Adrian Falzon	20 October 2024	CS Design	€77,000
OPS2/FS/001	Fabio Stivala	11 October 2024	Fabio Stivala	€14,000
OPS2/GM/001	Gabby Mallia	11 October 2024	Gabby Mallia	€25,000
OPS2/RV/001	Ronald Vella	20 October 2024	Cyan Engineering Co.	€67,000
OPS2/MK/001	Max Kommorowski	19 October 2024	MKO Marine Consulting	€75,300

MALTA FREEPORT CORPORATION

List of direct orders awarded by Malta Freeport Corporation during the period between the October to December 2024, 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.

13th June, 2025