Jekk sid il-vettura ma jmurx għaliha fiż-żmien stipulat mil-liġi, din se tiġi skreppjata.

Dettalji tal-vettura kif ġej:

Rapport tal-NPS: 9/Pol/8582/2025
Pjanċi t-tnejn preżenti: STU 020
Għamla: BMW (Ikħal skur)
Triq l-Esportaturi, Birkirkara
Data tat-towing: 13/11/2025

It-18 ta' Novembru, 2025

If the owner of the said vehicle does not show up within the stipulated time frame, this vehicle will be scrapped.

Details of vehicle as follows:

NPS report: 9/Pol/8582/2025
Number plates both present: STU 020
Make: BMW (Navy blue)
Triq l-Esportaturi, Birkirkara
Towing date: 13/11/2025

18th November, 2025

MINISTERU GĦAT-TRASPORT, L-INFRASTRUTTURA U L-PROĠETTI KAPITALI, UFFIĊĊJU TAS-SEGRETARJU PERMANENTI, DIVIŻJONI TAL-ISTRATEĠIJA U SERVIZZI TA' SAPPORT, UFFIĊĊJU TAĊ-CHIEF INFORMATION OFFICER (MTIP)

Lista ta' direct contracts mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali, Uffiċċju tas-Segretarju Permanenti, Diviżjoni ta' Strateġija u Servizzi ta' Sapport, Uffiċċju taċ-Chief Information Officer (MTIP) għal perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

It-18 ta' Novembru, 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 January, 2025 and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

18th November, 2025

Nru. *No.*	Ref. Nru. 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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	LA_008-2025	Service Agreement for a period of twelve (12) months for the Provision of Services	08/01/2025	Mr Glenn Mizzi	€9,500.04
2	LA_009-2025	Service Agreement i for a period of twelve (12) months for the Provision of Services	20/01/2025	Mr Chris Spiteri	€6,000.00
3	LA_010-2025	Service Agreement for a period of twelve (12) months for the Provision of Services	16/01/2025	Perit Karmenu Vella	€9,960.00
4	LA_011-2025	Planning and Carrying Out of One (1) Cross-Sectional Research Survey about topics related to the Public Works including the opinions, expectations and perceptions of the citizens about pavements and playing fields, accessibility, public convenience, open spaces and othr topics related to the work being carried out by the Public Works Department	20/01/2025	Sagalytics	€9,800.00

Nru. *No.*	Ref. Nru. 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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
5	LA_013-2025	Provision of a 4m x 2.5m LED Screen and Security Services for the event to be held on 22nd January 2025 in respect of the Birzebbuga Promenade Regeneration	21/01/2025	Audience	€5,190.00
6	LA_014-2025	Printing of four (4) Totem Boxes for the event to be held on 22nd January 2025 in respect of the Birzebbuga Promenade Regeneration	22/01/2025	Davies Design Group Ltd	€9,955.00
7	LA_021-2025	Procurement of an Electric Vehicle Peugeot e2008	22/01/2025	Michael Attard Imports Ltd	€33,813.56
8	LA_025-2025	Provision of a PR Package intended to increase Campaign Awareness for a period of twelve (12) months	28/01/2025	Content House	€8,500.00
9	LA_029-2025	Provision of Security Services at Block B, Belt is-Sebh, Floriana for a period of six (6) months	05/02/2025	Signal 8 Security Services Malta Ltd	€100,639.68
10	LA_032-2025	Renewal of the Annual Plan for the SiteCam Construction Site Reporting Software (06.02.2025 to 06.02.2026)	06/02/2025	See Pilot Pty Ltd	€9,980.00
11	LA_040-2025	Proposal for the Provision of Economic Consultancy Services with respect to the transport of cargo between Gozo and Malta	13/02/2025	E-Cubed Consultants	€7,250.00
12	LA_041-2025	Procurement of ten (10) metal structure pole signs to be used as Small Information Boards for promotional material	17/02/2025	Audience	€6,500.00
13	LA_051-2025	Provision of a Sectoral Study on the Road Haulage Industry in Malta	20/02/2025	KPMG	€25,000.00
14	LA_067-2025	Provision of Consultancy Services for a period of twelve (12) months (11.02.2025 to 10.02.2026)	11/02/2025	Ms Remenda Grech	€9,600.00
15	LA_079-2025	Provision of an Assessment of the Impact of the Introduction of a Mandatory Blending Ratio of Biofuel on the Maritime Sector	13/03/2025	Bureau Veritas Malta	€130,000.00
16	LA_086-2025	Service Agreement for a period of twelve (12) months for the Provision of Support Services (10.03.2025 to 09.03.2026)	05/03/2025	Mr Joseph Curmi	€9,600.00

Nru. *No.*	Ref. Nru. tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għoti ja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
17	LA_087-2025	Service Agreement for a period of twelve (12) months for the Provision of Advisory Services (10.03.2025 to 09.03.2026)	05/03/2025	Mr Daniele Fantechi (Beurope Ltd)	€9,950.00
18	LA_095-2025	Procurement of Advertising Spots during the April-June 2025 Schedule of the Family Feud (Malta) Programme	28/03/2025	Media Exclusive	€9,980.00
19	LA_105-2025	Provision of activities for kids workshops and marketing during the Springtime Festival at the Malta National Park, Ta' Qali on the 26th and 27th of April 2025	09/04/2025	Eco Events & Services Ltd	€6,310.00
20	LA_107-2025	Provision of Local Market Research for the Procurement of One Thousand (1,000) Motorcycle Helmets	11/04/2025	Shield Consultants Ltd	€7,225.00
21	LA_119-2025	Renewal of the Autodesk ACAD Licences in use by the Public Works Department	21/04/2025	Advanced Software Solutions Ltd	€ 85,347.00
22	LA_126-2025	Leasing of a Coffee Station with Cabinet for the Secretariat of the Hon. Minister, Block B, Belt is-Sebħ, Floriana	09/04/2025	Multivend Services Ltd	€9,900.00
23	LA_135-2025	Setting Up of Area 1 for the Festa Ħaddiem event being held on the 3rd and 4th of May 2025 at the Ta' Qali Concert Area	29/04/2025	XV Solutions Rentals & Installations	€9,987.50
24	LA_136-2025	Setting Up of Area 2 for the Festa Ħaddiem event being held on the 3rd and 4th of May 2025 at the Ta' Qali Concert Area	29/04/2025	365 AV Design & Consultancy Systems	€9,995.00
25	LA_138-2025	Provision of an entrance structure for the Festa Ħaddiem event being held on the 3rd and 4th of May 2025 at the Ta' Qali Concert Area	02/05/2025	Antco Signworks	€9,800.00
26	LA_139-2025	Provision of tunnel printing for the Festa Ħaddiem event being held on the 3rd and 4th of May 2025 at the Ta' Qali Concert Area	02/05/2025	Thebes Holdings Ltd	€9,750.00
27	LA_140-2025	Provision of twenty-four (24) pop-up tents for the Festa Ħaddiem event being held on the 3rd and 4th of May 2025 at the Ta' Qali Concert Area	02/05/2025	Vestech Malta	€9,966.00
28	LA_141-2025	Rental of tents and furniture for the Festa Ħaddiem event being held on the 3rd and 4th of May 2025 at the Ta' Qali Concert Area	02/05/2025	Commander Jay Events & Entertainment	€9,536.70

Nru. *No.*	Ref. Nru. 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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
29	LA_145-2025	Supply and delivery of merchandise items for EXPO 2025	06/05/2025	Mompalao Trading Ltd	€6,300.00
30	LA_156-2025	Provision of three hundred and thirty (330) food tokens and one hundred and twenty (120) cups during the EXPO Village 2025 between the 21st and 25th of May 2025	13/05/2025	GARD Catering Ltd	€5,070.00
31	LA_160-2025	Design, equipment, set up and dismantling of the MTIP stand for the Expo Village 2025 to be held between the 21st and 25th of May 2025	15/05/2025	Davies Design Group Ltd	€49,852.00
32	LA_164-2025	Provision of services and logistics for the inauguration of Imqabba Church held on the 14th of May 2025	14/05/2025	Audience	€8,630.00
33	LA_176-2025	Marketing consultancy,design templates, campaign generation and social media analysis	05/06/2025	Pure Concepts Ltd	€65,000.00
34	LA_178-2025	Procurement of one (1) Colortrac SmartLF SCi 42c Xpress A0 scanner and its associated accessories for the PWD Archives Section	06/06/2025	Avantech Ltd	€5,875.80
35	LA_181-2025	Provision of professional services to update the report in relation to the Public Service Obligation for the Gozo-Valletta Fast Ferry Service	10/06/2025	Ernst & Young Ltd	€6,500.00
36	LA_187-2025	Renewal of two (2) software tools 'EDSL TAS Network Licence' to assist the Public Works Department and the Community Projects Department in measuring and managing through design energy efficiency	16/06/2025	Environmental Design Solutions Ltd	€8,400.00
37	LA_192-2025	Provision of logistics & printing for the Periti Warranting Ceremony	16/06/2025	Audience	€6,235.00
38	LA_194-2025	Service Agreement for a period of twelve (12) months for the provision of communications services (27.05.2025 to 26.05.2026)	23/05/2025	Ms Marisa D'Amato	€9,600.00

Nru. *No.*	Ref. Nru. 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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
39	LA_217-2025	Service Agreement for a period of twelve (12) months as a Community Development Consultant within the Ministry for Transport, Infrastructure and Public Works (01.07.2025 to 30.06.2026)	25/06/2025	Mr Joseph Abela Galea	€9,720.00
40	LA_225-2025	Provision of extra works required at Ghar id-Dud	30/06/2025	Sepoy Engineering Ltd	€9,907.09
41	LA_226-2025	Infrastructural works at Triq San Frangisk and Triq San Mikiel, Marsa (Marsa Local Council)	11/06/2025	LK Ltd	€ 61,280.95
42	LA_231-2025	Service Agreement for a period of twelve (12) months for the Provision of Support Services	24/06/2025	Mr Robert Ghigo	€9,600.00
43	LA_261-2025	Service Agreement for a period of one (1) year for the Provision of Support Services (20.06.2024 to 19.06.2025)	04/06/2025	Mr Ignatius Farrugia	€9,600.00

DIPARTIMENT TAX-XOGĦLIJIET PUBBLIĊI

Lista ta' kuntratti ta' offerti, kwotazzjonijiet, direct contracts u varjazzjonijiet moħtija mid-Dipartiment tax-Xogħlijiet Pubbliċi, 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.

It-18 ta' Novembru, 2025

PUBLIC WORKS DEPARTMENT

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

18th November, 2025

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Reference 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-016-2024	Framework Contract for the Certification of Workshop Machines at the Manufacturing and Services Directorate within the Public Works Department	12/03/2025	TVI Services Ltd	€2,000.00
2	CfQ-PWD-002-2025	Short-term Framework Contract for the Hiring and Servicing of Mobile Toilets for use by the Public Works Department	03/04/2025	Saviour Mifsud	€7,992.00

Nru *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Reference 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-003-2025	Quotation an a Framework Contract Basis for the Supply of Cars', Vans' and Light Trucks' Tyres and Tyre Repairs to the Public Works Department	23/05/2025	A. Montebello Tyres Ltd	Lot 1: €2,989.77 Lot 2: €2,242.52 Lot 3: €2,254.48

Direct Orders

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-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*
1	LA PU015/2025	Direct Order for the construction of the fountain at Ġnien Dar il-Kaptan (Mtarfa)	17/01/2025	LBA Constructions Ltd	€5,500.00
2	LA PU018/2025	Direct Order for the supply and installation on site of twelve (12) in number S.S. rectangular covers to cover open culverts within the Formal Garden, Ta' Qali National Park	16/01/2025	Action Frame Ltd	€8,472.00
3	LA PU021/2025	Direct Order for the dumping of construction material at CJC Camilleri Brothers Co. Ltd's quarry at Nigret Quarry, Triq Wied Ganu, Żurrieq	20/01/2025	CJC Camilleri Brothers Co. Ltd	€9,600.00
4	LA PU023/2025	Direct Order for the supply and installation of play equipment (two swings, one of them wheelchair accessible) to be installed at Dar il-Kaptan Garden, Mtarfa	20/01/2025	LBA Ltd	€6,700.00
5	LA PU030/2025	Direct Order for the dumping of clean excavated material	24/01/2025	Tlata Ltd	€9,600.00
6	LA PU038/2025	Direct Order for the replacement of the Ta' Qali Adventure Park pumps and associated bellows located within the Ta' Qali Adventure Park Pump Room	29/01/2025	BMD Solutions Ltd	€9,637.00
7	LA PU041/2025	Direct Order for the procurement of 180 sq.mtr. of red rubber flooring for the Birgu Regatta Club	03/02/2025	Andrew Vassallo General Trading Ltd	€9,288.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-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*
8	LA PU058/2025	Direct Order for the supply, delivery and installation of two (2) in number pumps for the Triton Fountain to replace the two existing 'Feature A' pumps	18/02/2025	BMD Solutions Ltd	€48,310.00
9	LA PU065/2025	Direct Order for the supply and delivery of binding primer for concrete slabs, water dispersion synthetic elastometer-additive for adding to cement mortars, water-based acrylic wall paint for internal use and water-based plastic emulsion wall paint for external use	19/02/2025	Ray's Shopping Centre	€5,475.30
10	LA PU119/2025	Direct Order for the replacement of the underground LPG Tank of the War Memorial in Floriana	04/04.2028	EJ Mangion Liquid Waste Services	€5,042.37
11	LA PU123/2025	Quotation for the supply and delivery of 75 cu.m. of C30 Concrete for Ta' Qali Adventure Park	03/04/2025	Central Asphalt Limited	€9,450.00
12	LA PU129/2025	Direct Order for festa holes in Ħal Għargħur	10/04/2025	Ballut Blocks Ltd	€7,430.00
13	LA PU140/2025	Direct Order for the Installation of a temporary Staircase at the Backstage of the Ta' Qali Concert Area (period 5th September 2024-5th December 2024)	16/04/2025	Bonnici Brothers Services Ltd	€7,650.00
14	LA PU155/2025	Direct Order for the Modification to the Irrigation System and Reservoirs at the Concert Area, Ta' Qali National Park, Pulbi Works Department	28/04/2025	AFS Ltd	€8,860.00
15	LA PU159/2025	Direct Order for the supply, delivery and installation of mechanical and electrical servces, including testing and commissioning for Neptunes WPSC Sliema	08/05/2025	Mr Rennie Azzopardi Electrical & Plumbing	€5,996.00
16	LA PU161/2025	Direct Order for the Removal of Dangerous Rocks from 600 sq.m of Rock Face at St Peter's Pool on behalf of the Coastal and Sormwater Unit (CSU), Public Works Department	15/05/2025	Geomont SRL	€9,840.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-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*
17	LA PU162/2025	Direct Order for the procurement of 700 in number of GX53 LED Bulbs to be used by MSD	06/05/2025	ESS Ltd	€6,111.00
18	LA PU183/2025	Direct Order for the Removal and Carting away of Artificial Turf at Ħal Kirkop Football Ground	15/05/2025	Projekte Global Ltd	€9,750.00
19	LA PU187/2025	Direct Order for the supply and installation of IP CCTV cameras for the Mriehel Stores, Project Implimentation Directorate of the Public Works Department	20/05/2025	FARO Group	€7,125.00
20	LA PU190/2025	Direct Order for the dumping of construction and demolition waste at Nigret Quarry by the Project Implimentation Directorate of the Public Works Department	20/05/2025	CJC Camilleri Brothers Co. Ltd	€9,840.00
21	LA PU227/2025	Direct Order for the procurement of auger drive accessory for excavators for the MSD	10/06/2025	Martin Grima Ltd	€5,087.00
22	LA PU234/2025	Direct Order for the hiring of one (1) mobile office and one (1) mobile toilet unit (X3 toilets) for use at the Manufacturing and Services Directorate of the Public Works Department	13/06/2025	Vassallo Group Ltd	€8,415.00
23	LA PU235/2025	Direct Order for the Supply and Delivery of Soft Nets, Stainless Steel Rope and Fittings for use at the Mqabba Football Ground to the Manufacturing and Servicing Directorate, Public Works Department	13/06/2025	Idroplast Ltd	€7,055.00
24	LA PU238/2025	Direct Order for the Pieta Ex-Torpedo Depot fountain Pump and accompanying parts	20/06/2025	BMD Solutions Ltd	€9,700.00
25	LA PU245/2025	Direct Order for the hiring of mobile office for MSD Kordin for the period 15/8/2024-29/1/2025	24/06/2025	Vassallo Group Ltd	€9,711.00
26	LA PU253/2025	Direct Order for the Installation of a temporary Staircase at the Backstage of the Ta' Qali Concert Area (period 5th December 2024-5th March 2025)	26/03/2025	Bonnici Brothers Services Ltd	€7,650.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-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*
27	LA PU254/2025	Direct Order for the Installation of a temporary Staircase at the Backstage of the Ta' Qali Concert Area (period 5th March 2025-5th June 2025)	06/05/2025	Bonnici Brothers Services Ltd	€7,650.00
28	NOA PU 04-2025	Direct Contract for the Design, Manufacture, and Installation Of an Artistic Work to be known as 'Il-Ballottra' at the Formal Garden, Malta National Park, Ta' Qali	30/05/2025	Mr Matthew Pandolfino	€56,043.97
29	NOA PU 05-2025	Direct Contract for the Supply, Installation, Testing and Commissioning of Mechanical and Electrical Services Using Environmentally Friendly Measures at Raymond Caruana Public Garden, Gudja	19/02/2025	Derek Garden Centre	€116,573.56

Varjazzjonijiet/*Variations*

Nru. tar-Ref. tal-Kuntratt *Contract Ref. No*	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt *ContractTitle/ 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*
SPD6/2024/ 022	Services – Framework Contract for the Operation and Maintenance of the Fountain located at the Adventure Park Ta' Qali	27/02/2025	BMD Solutions Ltd	19.63%	€50,415.00	€9,894.00	€60,309.00
SPD6/2023/ 090	Works – Tender for the Cleaning and Clearing, including Gardening Services using Environmentallt Friendly Products and Practices of Wied Għajn Mula, Limits of Mosta	07/04/2025	Mr Richard Muscat	29.98%	€213,837.00	€64,100.00	€277,937.00

Nru. tar-Ref. tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contract Ref. No	*ContractTitle/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
SPD6/2024/ 028	Services Tender for New Landscaping and Irrigation Works, including the Supply of Water and a Twenty-four (24) Months Maintenance Agreement in an Environmentally Friendly Manner at Dock 1, Bormla (Cospicua)	03/06/2025	Blooming Gardens Ltd (Callus Garden Centre)	17.44%	€181,003.00	€31,563.00	€212,566.00
SPD6/2023/ 080	Supplies – Tender for the Supply of Water, Vegetation and Mulch, and the Maintenance, Monitoring and Management of the Landscaping and Irrigation System in an Environmentally Friendly Manner at the Adventure Park, Ta' Qali for a period of two (2) Years.	03/06/2025	Blooming Gardens Ltd (Callus Garden Centre)	6.02%	€220,634.70	€13,287.72	€233,922.42
SPD6/2023/ 025	Works – Re-Issue Tender for the Environmentally Sustainable Refurbishment Works at Rabat District Office for MPWP (PWD)	03/06/2025	Aggregate Building and Construction Ltd	20.17%	€454,757.97	€91,722.55	€546,480.52

*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.*

YACHTING MALTA LTD

Lista ta' direct orders mogħtija minn Yachting Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2025 sat-30 ta' Ġunju, 2025 ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

It-18 ta' Novembru, 2025

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-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	YML25/001	Provision of financial services	02/01/2025	R.S. Financial Services	9,900.00
2	YML25/002	Provision of marketing and public relations services	02/01/2025	Emvigee PR & Marketing	9,900.00
3	YML25/003	Insurance policy	08/04/2025	Antes Insurance Brokers Limited	9,732.25

KUNSILL LOKALI L-FURJANA

Għeluq ta' Toroq

Il-Kunsill Lokali l-Furjana jgħarraf illi nhar il-Ħadd, 23 ta' Novembru, 2025, mis-6.00 a.m. sas-2.00 p.m., Pjazza San Publiju bejn Triq Sarria u Triq San Publiju u Triq San Publiju bejn Triq il-Miratur u Triq San Tumas se jkunu magħluqin u kklassifikati bħala żoni ta' rmonk, u għalhekk it-twaqqif ta' vetturi fit-toroq imsemmija se jkun projbit.

Triq Sarria bejn Triq San Tumas u Triq l-Assedju l-Kbir se tkun magħluqa imma mhux se tkun klassifikata bħala żona ta' rmonk.

It-trasport pubbliku se jgħaddi minn Triq Sant'Anna fid-data u l-ħinijiet imsemmijin.

Vetturi li jiksru dan l-avviż ikunu suġġetti li jiġu rmunkati.

It-18 ta' Novembru, 2025

TRANSPORT MALTA

Espressjoni ta' Interess għall-Irkantaturi

L-Awtorità għat-Trasport f'Malta (Transport Malta) qiegħda tistieden irkantaturi biex japplikaw għal servizzi ta' għajnuna waqt l-irkant ta' vetturi organizzata minn Transport Malta.

L-irkantatur għandu jkollu liċenzja valida biex jaġixxi bħala rkantatur. Kull irkant ikun jikkonsisti f'madwar 25

YACHTING MALTA LTD

List of direct orders awarded by Yachting Malta Limited 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.

18th November, 2025

FLORIANA LOCAL COUNCIL

Street Closures

The Floriana Local Council notifies that on Sunday, 23rd November, 2025, from 6.00 a.m. to 2.00 p.m., Pjazza San Publiju between Triq Sarria and Triq San Publiju and Triq San Publiju between Triq il-Miratur and Triq San Tumas will be closed and classified as tow zone areas, and therefore the stopping of vehicles in the mentioned streets will be prohibited.

Triq Sarria between Triq San Tumas and Triq l-Assedju l-Kbir will be closed but will not be classified as a tow zone area.

Public transport will pass by Triq Sant'Anna on the mentioned date and times.

Vehicles found in contravention of this notice are subject to be towed.

18th November, 2025

TRANSPORT MALTA

Expression of Interest for Auctioneers

The Authority for Transport in Malta (Transport Malta) is inviting auctioneers to apply for auctioneering services of giving support during auctions of vehicles held by Transport Malta.

The auctioneer must have a valid license to act as an auctioneer. Each auction will consist of approximately 25