CIRCULAR ECONOMY MALTA

Lista ta' kuntratti ta' kwotazzjoniiet u direct contracts mogħtija mis-Circluar Economy Malta matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03.

Is-6 ta' Novembru, 2026

Kwotazzjonijiet/*Quotations*

Nru *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	CEMalta 03.2025	Call for Quotation for the Provision of a One (1) Year Directors' and Officers' Liability Insurance	10.10.2025	Thomas Smith Insurance Brokers	€1,010.00
2	CEMalta 04.2025	Supply, Delivery, Insatllation and Commissioning of one (1) interactive screen for Circular Economy Malta Office	07.10.2025	Alberta Fire and Security Equipment Limited	€6,816.22
3	CEMalta 05.2025	Call for Quotation for the Provision of Research Study to determine the level of awareness and education on Circular Economy amongst the public	03.11.2025	Mr. Luke Cassar	€6,999.00
4	CEMalta 06.2025	Call for Quotation for the Provision of Website Maintenance and Support for the CEMalta Website	03.11.2025	M7Alpha Creative Studios	€2,220.00

Direct Contracts

Nru *No.*	Numru ta' Referenza tal-Kwotazzjoni *Direct Contract Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *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	CEMalta DO 18.2025	Sponsorship	11.07.2025	Masterchef	€9,975.00
2	CEMalta DO 21.2025	Sponsorship (Start Up Event)	31.10.2025	Malta Enterprise	€5,000.00

CIRCULAR ECONOMY MALTA

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

6th November, 2026

TRANSPORT MALTA

Lista ta' kuntratti ta' offerti, kwotazzjonijiet, direct contracts approvati mogħtija minn Transport Malta matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S 601.03.

Is-6 ta' Novembru, 2026

TRANSPORT MALTA

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

6th November, 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*
P25002967	Comprehensive Machinery Insurance for the Onshore Power Supply at the Port of Valletta	15/12/2025	Gallagher Malta	850,000.00
DPS/CT7000/070/005	Architectural Services for the refurbishment of existing metal bus structure for public transport at Gudja Airport	11/7/2025	EMDP Ltd	4,230.00
DPS/CT7000/070/006	Architectural Services For the Construction of an Electrical Sub-station at Boiler Wharf, Isla	11/08/2025	EMDP Ltd	3,330.00
DPS/CT7000/070/008	Architectural Services For the Refurbishment of Concrete Duct Slabs and Quay Decking at Flagstone Wharf, Il Menqa, Marsa	1/9/2025	Design and Technical Resources Ltd	€7,000.00
DPS004/2021 (008/2025)	Implementation of Blue Badge Markings, Signs Poles and Scarifying Continous lines	21/7/2025	Koperattiva Tabelli u Sinjali tat- Traffiku	€9,958.50
DPS004/2021 (009/2025)	Signs and Poles	4/9/2025	B Grima & Sons	€9,905.00
DPS002/2023 (002/2025)	Architectural Services re Shifting of Sand in Qawra	25/7/2025	Gene Zammit	€2,460.00
DPS/CT7000/002/2025	Blue badge symbols signs and pole, continuous lines, scarifying and signs	9/12/2025	Koperattiva Tabelli u Sinjali tat-Traffiku	€9,999.80
DPS/CT7000/010/2025	Unloading Bays, Scarifying, Signs and Poles, Continuous lines and letters	22/8/2025	Koperattiva Tabelli u Sinjali tat-Traffiku	€9,947.20

Kwotazzjonijiet/*Quotations*

Referenza tal-kwotazzjoni *Quotation Reference Number*	Isem tal-kwotazzjoni/Suġġett tal-kwotazzjoni *Quotation Title/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 027/2025	Call for Quotations for the Refurbishing and Cladding Works at Transport Malta	8/7/2025	Home Book Design Ltd	€4,750.00
TM Quote 068/2024	Maintenance and Repairs of CCTV Cameras around Malta and Gozo	7/8/2025	Muscle Marine Services Ltd	€7,600.00
TM Quote 012/2025	Supply and Delivery of RGBW LED Floodlighting Units	7/8/2025	Antoine Borg	€9,326.28
TM Quote 039/2025	Supply, Delivery of Merchandise for Skola Sajf 2025	13/8/2025	Farrugia Textiles Ltd	€8,550.00
TM Quote 018/2025	Supply, Delivery and Installation of D-Type Rubber Fenders at Marsamxett Landing Ferry Quay Valletta	27/8/2025	Trihills Heavy Industries Ltd	€8,550.00
TM Quote 030/2025	Call for Quotations for the Supply, Delivery and Installation of Laminated Clear Glass Sliding Door	12/9/2025	D Door Company	€8,750.00
TM Quote 033/2025	Supply and Delivery of PTZ Cameras	29/9/2025	Handson System Ltd	€7,750.00
TM Quote 049/2025	Provision of Oil Pollution Services	7/10/2025	Saltwave Ltd	€9,687.00
TM Quote 038/2025	Call for Quotations for the Services of a Mechanical Engineer for the Fendering Systems	7/11/2025	Sixth Energy Ltd	€9,520.00
TM Quote 056/2025	Supply, delivery and installation of sustainable ergonomic office chairs produced in an environmentally manner for Transport Malta	18/11/2025	De Valier Co. Ltd	€6,041.25
TM Quote 054/2025	Call for Quotation for the First level control function in connection with nextride project	25/11/2025	GCS Assurance Malta Ltd	€5,160.00
TM Quote 043/2025	Bookkeeping Services	5/12/2025	GCS Assurance Malta Ltd	€6,630.00
TM Quote 058/2025	Supply, Delivery and Installation of 24/7 Heavy Duty Ergonomic Chairs Produced in an Environmentally Friendly Manner for Transport Malta	5/12/2025	De Valier Co. Ltd	€6,367.50
TM Quote 054/2025	Supply delivery and installation of sustainable ergonomic Office Chairs and produced in an enviornmentally friendly manner	18/11/2025	De Valier Co. Ltd	€6,041.25
TM Quote 064/2025	Supply and Delivery and Installation of All in one Video Conferencing and Collaboration Device(Microsoft Teams Rooms Certified)	5/12/2025	Innovative International Ltd	€7,950.00

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 eskluża l-VAT *Contract Value Excl. VAT*
65960	6 Administration clerks for a period of 6 months	01/07/2025	Signal 8 Security Services Malta Limited	79,560.00
66111	e-Certificates	03/10/2025	Galaxy Limited	74,000.00
66378	Membership Fee to Women in Aviaiton	07/08/2025	Women In Aviation Malta	8,000.00
P25001106	Group Life Insurance 1st July to 31st December 2025	01/07/2025	Aib Insurance Brokers Ltd	10,345.16
P25001117	EO summer uniform 2025 – Short Sleeve polo shirts	01/07/2025	Roosendaal Trading Ltd	9,975.00
P25001125	rent fees obo paola estates for the month of july 25 and august 25	02/07/2025	Paola Estate	73,413.82
P25001126	Lease of 3 Rhibs for Maritime Enforcement Patrols	02/07/2025	Justin Lapira	114,930.00
P25001144	Contract for service for Civil Aviation Medical examinations for a period of one year	03/07/2025	Kakori Ltd (Dr Alvi)	48,000.00
P25001146	Consultations with ARUP experts to discuss transport measures	04/07/2025	Arup	125,000.00
P25001147	Contract for service for Legal Officer for a period of one year	07/07/2025	Andre Borg Dr – Borg & Associates	43,500.00
P25001165	Supply of 120 metric tons of LSMGO for and barging fee MSC Bilbao	07/07/2025	Zeta Energy Ltd	170,028.00
P25001175	Workshop for TM employees	07/07/2025	Villa Arrigo Ltd	11,738.50
P25001178	Media Spend: Mument Safety at Sea Half-Page Adverts on 11 days	07/07/2025	Media.link Communications Company Ltd	5,500.00
P25001179	Ahna Nistghu Nkunu is-Soluzzjoni (Campaign) – Back to School	07/07/2025	Ikona Artworks	5,320.00
P25001180	Media Spend: Safety At Sea Radio Adverts Bay Radio	07/07/2025	Eden Entertainment Ltd	6,631.32
P25001181	Media Spend: Safety At Sea Radio Adverts VIBE Radio	07/07/2025	Vibe Fm	7,632.00
P25001183	Participation in a panel discussion – Fin Europe Congress	07/07/2025	Assocjazzjoni Sport Muturi U Karozzi	6,800.00
P25001191	Rental of LED Screen	07/07/2025	NNG Promotions	9,800.00
P25001192	Media spend – Content House 12 months advert banner campaign, 3 featured articles, 12 months PR support, clickable company logo	07/07/2025	Content House Ltd	8,000.00

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*
P25001193	Safety at Sea Campaign Service Provision: Social Media Campaign Management (4 Months) – Social Media Campaign Boosting (4 Months)	07/07/2025	Marketlink Ltd	6,000.00
P25001196	CFQ 193/24 – Containment and recovery of oil slick at Sliema Ferry	07/07/2025	Cassar Ship Repair Ltd	9,000.00
P25001198	Media Spend: Safety At Sea Radio Adverts ONE Radio	07/07/2025	One Productions Linited	5,088.00
P25001201	Media Spend: Safety At Sea Radio Adverts Net FM Radio	07/07/2025	Media.link Communications Company Ltd	5,229.00
P25001202	Media spend: merchandise and website design for Road Safety Campaign	07/07/2025	Redorange Image Consultants Ltd	8,775.00
P25001203	Media Spend: Times of Malta Safety At Sea Half-Page Adverts	07/07/2025	Allied Newspapers	8,250.00
P25001204	Legal services provided in relation to Review of the Maritime Enforcement Unit – break down information on invoice	07/07/2025	Joseph Gerada Dr.	9,975.00
P25001205	CFQ 69/2025 – Supply and delivery of Lub Oil for MSC Bilbao	07/07/2025	Zeta Energy Ltd	7,910.00
P25001206	Berthing Officer services	07/07/2025	Gold Guard Security Services Ltd	9,482.24
P25001207	Berthing officers services	07/07/2025	Gold Guard Security Services Ltd	8,932.25
P25001210	Lease of a cherry picker for use within the Engineering Unit	07/07/2025	Cable Construction Ltd	9,100.00
P25001211	Tug Tariff Review	07/07/2025	Rsm Malta	6,250.00
P25001212	Cone rebuilt/repair on Portside and starboard of Rhib S21403	07/07/2025	Big D Ltd	7,500.00
P25001213	Review of Maritime Enforcement Unit	07/07/2025	William Wait Cpa	7,050.00
P25001217	Fujitsu Primergy RX2530 M7 8x 2.5	07/07/2025	Innovate International Ltd	5,800.00
P25001218	Summer uniform trousers – Item number 4 – Male Security Guard Uniform Greyish Blue – for the 21 LTD employees – Public transport Officers and Driving Examiners	07/07/2025	Astor Ltd	9,114.80
P25001233	Road Safety Campaign – Filming/ editing/production of 5 videos (including reels) + photography during production	07/07/2025	Audience Ltd	5,400.00

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*
P25001235	Brand Placement during Farsons Beer Festival 2025 (Tammy)	07/07/2025	Simonds Farsons Cisk plc	5,750.00
P25001237	CFQ 33/25 for the supply of 120 metric tons of LSMGO duty paid or auxiliary engine for MSC Valencia	08/07/2025	Zeta Energy Ltd	157,760.00
P25001238	TM CAD UTM system	08/07/2025	Aviatize Bv	28,500.00
P25001240	CFQ 045/2025 – Berthing of MV Sea Patron (275 days)	08/07/2025	Cassar Ship Repair Ltd	46,750.00
P25001241	Fujitsu Primergy Enterprise Server – Mobile Server 2x Intel XEON CPU 4x32 GB DDR4-2933-RB2-12, 2R x4 RDIMM ECC 1x FUJITSU 8Pt RAID Controller PRAID EP400i 3x 1.92GB SSD 2.5 SAS 12G RI 4YPVD 1x PLAN EM 1Gb T OCP (4 Port) 2x Power Suppli	26/07/2025	Innovate International Ltd	17,218.00
P25001245	Contract for service for Keith Fenech for consultancy services	08/07/2025	Kf Services	9,945.00
P25001267	Healthy Minds Work Fees: Intake Sessions	08/07/2025	Richmond Foundation	9,980.00
P25001272	Framework agreement FSTD	08/07/2025	Caa International Ltd	82,097.49
P25001280	Technical walk-in activities necessary to support the design and implementation of a video analysis platform	10/07/2025	Tim Spa	30,000.00
P25001283	Training request for the remaining100+ left to train (8 groups), up to 15 persons per group. for Enforcement Officers	15/07/2025	Think Talent	32,000.00
P25001305	Application for 60sq mtr stand space for Malta Ship Registry stand at Posidonia 2026 (Greek no refundable VAT @ 24% incl)	14/07/2025	Posidonia Exhibitions Sa	26,760.00
P25001311	Media Spend: MaltaToday Safety at Sea Half-Page Advert	15/07/2025	Media Today	5,500.00
P25001327	IBM Informix Workgroup Edition Subscription and Support Renewal	15/07/2025	Ptl Limited	10,012.00
P25001328	TM logo badges and attaching to sleeves of polo shirts as per quote 2132	15/07/2025	Roosendaal Trading Ltd	5,775.00
P25001342	Berthing officers at Gozo Fast Ferry	16/07/2025	Security First Service Limited	11,176.75
P25001343	Berthing Officers	16/07/2025	Gold Guard Security Services Ltd	11,244.24
P25001347	Fuel consumption obo TM vehicles till Dec 2025	08/08/2025	Motors Inc Fuel Limited	50,000.00

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*
P25001348	OPS Event – Malta Freeport	16/07/2025	Bonaci Services	15,725.00
P25001349	OPS Event – Magazino Valletta	16/07/2025	Bonaci Services	21,275.00
P25001350	CFQ 52/2025 -Supply and delivery of 120 metric tons of LSMGO For MSc Bilbao	24/09/2025	Zeta Energy Ltd	156,920.00
P25001352	Contract for Service for Keith Fenech, consultant, for a period of one year	18/07/2025	Kf Services	62,400.00
P25001353	Parking Bays for Blue Badge Holders, Scarifying and continuous lines and signs and poles	18/07/2025	5h Limited	9,950.16
P25001354	Contract for Service for branding and design + illustrations + animations + printed media preparation material	18/07/2025	Chris Spiteri	50,000.04
P25001374	DPS for Un/Loading Bays, scarifying, signs and poles : Rectangular sign + pole size 400mm x 600 mm	21/07/2025	Koperattiva Tabelli U Sinjali	9,958.50
P25001386	Media Spend – Don't Drink and Drive Campaign (Isle of MTV/Isle of MTV Malta Music Week/G7 Fridays/Halloween and Christmas Specials	23/07/2025	G7 Services Ltd	30,000.00
P25001387	VTS Supervisor course	08/08/2025	Tyne Coast College	53,392.14
P25001402	Road Safety Campaign – Tammy Character Animated Cartoons to be aired on socials and TV (Including script + concept art/storyboards and animatics/animation)	23/07/2025	Turi Ltd	9,800.00
P25001407	Marine Liability OPS Policy 1 year	23/07/2025	Gallagher Malta	100,000.00
P25001420	CFQ 079/2025 – for the supply of provisions MSC Bilbao	25/07/2025	Salvo Grima & Sons Ltd	5,060.91
P25001421	membership fee	25/07/2025	Airport Regions Council	8,834.00
P25001422	supply, delivery and installation of office furniture american walnut colour for Sa Maison House, Floriana	25/07/2025	Cieffe Joinery Ltd	6,200.00
P25001423	Revision of KFactor and Fare Revision Submission made by MPT	25/07/2025	Rsm Malta	6,040.00
P25001428	Safety at Sea Campaign – Advertising on Square Ads (Mġarr Terminal) + Footbridge on all Ferries + Deck on Ta' Pinu 6 Months Duration	25/07/2025	Impel Communications Co. Ltd	7,000.00

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*
P25001429	Safety at Sea Campaign – Mġarr Terminal square ads/footbridge/Deck Print 6 Months Duration	25/07/2025	Impel Communications Co. Ltd	8,000.00
P25001430	Safety at Sea Campaign – Advertising on Deck MV Malita + Indoor Terminal Billboards 6 Months duration	25/07/2025	Impel Communications Co. Ltd	8,000.00
P25001431	Safety at Sea Campaign – Advertising on MV Melita Deck + Indoor Terminal Cirkewwa and Mġarr	25/07/2025	Impel Communications Co. Ltd	7,000.00
P25001432	Contract for service – LTD – Renewal and Issuing of Driving Licenses – Duration of 3 months	28/07/2025	Rhona Agius	5,318.40
P25001434	Media Spend: Independent Safety At Sea Half-Page Adverts	25/07/2025	Standard Publications Ltd	7,535.00
P25001447	Media Spend: Filming and production of video on Marsa Bollards/Traffic Update Featureand Day in the Life of a TM Enforcement Officer (Comino)	25/07/2025	Rakkont Media	6,000.00
P25001449	Y plate campaign (brand development + social media content + news portals + fliers + newspapers + stickers	25/07/2025	Ikona Artworks	9,494.00
P25001454	Full Branding for Transport Malta Event A. Welcome Area – 400cm x Qty 1 B. Photo Wall – 500cm x Qty 1 C. Lift Side – 750cm x Qty 1 D. Main Door – 550cm x Qty 1 E. Side Door – 30cm x Qty2 F. Right Side Entry – 550cm x Qty 1 setup-dismantle	25/07/2025	Davies Design Group Limited	9,422.06
P25001457	Ariel Filming: 26 Hrs – Small Drone 9 Hrs – Large Drone	25/07/2025	Roberto Sarcia	6,150.00
P25001458	Catalogue Solutions Limited 60% project confirmation part of the TIMS project	28/07/2025	Catalogue Solutions Limited	9,600.00
P25001460	supervision, site meetings, drawings and documents re rear extension POC	25/07/2025	Arcituretech Ltd	5,529.15
P25001464	Official Partner on Malta Invest 2026 + Premium Features Corporate Logo on Cover of Malta Invest + Premium Double Page Spread + 2 Full Page Adverts + 4 Page Unique + 1 Q&A Maritime + 1 Q&A Aviation + 10 copies of Malta Invest Publication	25/07/2025	Content House Ltd	6,000.00

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*
P25001471	tmSW integration with Police PNR/ API Project Manager	25/07/2025	Actual I.t.	8,000.00
P25001472	Contract of service for year 2025 (August to December)	25/07/2025	Paul Ellul Bonici Mr.	57,600.00
P25001474	Bulk mail expenses	25/07/2025	Maltapost plc	119,000.00
P25001489	Risk Assessment for Methanol bunkering vessels	28/07/2025	Versatech Engineering Limited	62,500.00
P25001491	DPS for line markings	28/07/2025	5h Limited	149,003.59
P25001492	SEA of Proposed changes to Transport Masterplan – 50% of phase 1	28/07/2025	Adi-Environmental Consultants Ltd	10,000.00
P25001493	Court Case – POG Ltd vs TM 37/2006 15% liqiudated damages	28/07/2025	P.o.g Limited	77,607.70
P25001499	TMACS Maintenance and Support – Renewal 2025	28/07/2025	La Semaforica Srl	140,000.00
P25001500	TM personnel training	19/08/2025	Idea Academy Limited	10,775.00
P25001502	eReg Support Services Monthly Charge 3.5 Months	29/07/2025	Deloitte Digital & Technology Ltd	9,187.50
P25001503	eREG SUPPORT AND MAINTENANCE SERVICES	05/08/2025	Deloitte Digital & Technology Ltd	22,312.50
P25001504	Eucaris Support Services for a total of 41 Weeks	29/07/2025	Deloitte Digital & Technology Ltd	34,041.67
P25001511	Meetings, legal advice, review of docs and laws and regulations. Research, drafting of new domestic legislation – Carriage of Goods by Road	30/07/2025	Dalli Advocates	7,630.00
P25001528	Contract retention – TM043/2019 for the repairs to concrete platform and slipway near Riviera hotel, Marfa.	30/07/2025	Lbv Ltd	13,614.75
P25001529	Tender CT2334/2019 for the dismantling and reconstruction of a platform and slipway at Ix-Xtajta Tal Qawra. Amount to the Retention of 5%	30/07/2025	Patti Construction Ltd	18,209.33
P25001533	Technical support to update data, analysis and reports developed for the NTS 2050 and the TMP 2025 – Task 1 Pre workshop analysis	31/07/2025	Ineco-Ingenieria Y Economia Del Transporte Sa	35,029.00
P25001553	Matthew Fenech- Towing Service	01/08/2025	No Limits Transport	5,147.25
P25001554	Fujitsu PY TX1330m6/f/Red PSU	04/08/2025	Innovate International Ltd	83,026.00
P25001597	Supply and delivery of RGBW LED floodlighting units.	07/08/2025	Antoine Borg	9,326.28
P25001624	Call Centre October 2024	11/08/2025	Centrecom Ltd	38,416.36

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*
P25001638	Safety at Sea Campaign – Brain Washing Campaign (TV Commercials on Malita/Goudos/ Ta Pinu + TV Ads per trip + *2 10 sec adverts every 4 Mins in terminal totems) 12 Months Duration	11/08/2025	Impel Communications Co. Ltd	10,000.00
P25001639	Event – Food + Drinks + Overtime	19/08/2025	Bonaci Services	14,740.00
P25001640	CFQ 88/2025 – Provision for the supply of 120 metric tons of LSMGO and barging fee for MSC Valencia	19/08/2025	Zeta Energy Ltd	171,440.00
P25001641	Berthing Officers	19/08/2025	Gold Guard Security Services Ltd	10,938.69
P25001642	Dual 10G links from A3 Offices to Sa Maison Offices One Time Charge	19/08/2025	Go plc	238,250.00
P25001643	Legal services iro MSC Bilboa and MSC Valencia	11/08/2025	M. P.deguara Dr. & J. Thompson Dr.	14,256.50
P25001644	Court case POG Ltd vs TM 37/2006 Services by Dr Ivan Gatt	11/08/2025	Ivan Gatt	13,150.89
P25001645	Media Spend – Road Safety TV adverts on NET TV	21/08/2025	Media.link Communications Company Ltd	13,600.00
P25001646	Transformer swapping operation	21/08/2025	White Brothers Limited	14,000.00
P25001647	BT Assure PKI Renewal – 500 Seat Licence	19/08/2025	British Telecommunications Public Limited Company	16,192.92
P25001652	VPS Virtual Machine For Oracle/ VDOM including VPN Tunnel and Public IP/ Smart Dashboard Aug 2025 – Dec 2025	11/08/2025	Smart Technologies Limited	29,749.94
P25001654	Provision of Shuttle service between Floriana P&R and Valletta	12/08/2025	Executive Booking Office	121,250.00
P25001655	Brand Placement during National Events – Don't Drink and Drive – Summerdaze – Fairyland	12/08/2025	356 Entertaiment Group	17,600.00
P25001656	supply, delivery and installation of new counter with 6mm glass windows; dismantle of current counter, removal of door, book case units middle desk; partition, filing cabinets, and labour obo mooring section	12/08/2025	Donald Mifsud Woodworks	12,088.00
P25001657	cleaning services at fast ferry terminal sliema	12/08/2025	Bad Boy Cleaning Services Limited	7,125.00

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*
P25001658	Consultancy Services to assist the Department in drafting of policy documents, writing of project briefs and drafting of technical specifications where required including inputs from economic and financial perspectives	12/08/2025	Jesmond Muscat	7,832.50
P25001659	Dunskie Borg – Photography and Videography Contract	12/08/2025	D Motion Production	9,950.00
P25001660	Photography and Videography Contract	12/08/2025	Eric Montebello	9,950.00
P25001662	Don't Drink and Drive Campaign during Glitch Festival 2025 (13-16th Aug) (Brand Placement)	13/08/2025	Boing Ltd	9,000.00
P25001663	Media Service – Video 2/3mins including actors/editing/filming/ music + concept video 30sec + 5 screen animations	12/08/2025	Antilia Limited	7,200.00
P25001670	Freshers Week (6-8/10) Stands 20 and 21 in MCAST Paola +Lockable Cabinets Inc. Branding – QTY 2	12/08/2025	Mcast	5,650.00
P25001680	Supply and Delivery of Skola Sajf Merchandise 2025	13/08/2025	Farrugia Textiles Ltd	8,550.00
P25001682	venue for TM event	13/08/2025	Heritage Malta	6,120.00
P25001683	Engineering training – On site specialized technical training – La Semaforica, Padova, Italy for 6 employees	13/08/2025	La Semaforica Srl	9,000.00
P25001687	Furniture for Summer Event (Sofas/ benches/coffee tables/nars/tables/ retroctable bolla/overtime/skips	13/08/2025	Signs And More (Malta) Ltd	5,095.00
P25001688	change main switch in main electrical box	13/08/2025	Paola Estate	7,249.40
P25001691	Media Spend – Road Safety Campaign *5 Video Productions (Pre production/talent reach/filming services/post production)	13/08/2025	Luke Bedford	9,950.00
P25001695	Brand placement and Branding on virtual coast road track new build.	13/08/2025	Igoesports	7,500.00
P25001698	Rectangular sign size 400mm x 600mm plus pole	13/08/2025	B Grima & Sons Limited	9,905.00
P25001701	Printing for Transport Malta	13/08/2025	Strand Electronics Ltd	8,074.78
P25001703	Event management; including pre event meetings, coordination with marketing team, on site visits and management during set up and event days.	13/08/2025	Dvs Visual Communications Ltd	6,144.00

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*
P25001737	Digital Tachograph Cards + Maintenance Product Fee 2025-2027.	19/08/2025	Chronoservices	300,150.00
P25001738	HW and SW CKM00182700582 August 2025 – July 2026	20/08/2025	Sg Solutions Ltd	11,915.46
P25001750	Cleaning Services At Lija Premises Lot 1 For Jan 25 And Feb 25	21/08/2025	Floorpul Co. Ltd	27,941.29
P25001751	Regulatory Assistance	21/08/2025	Camilleri Preziosi Advocates	15,994.00
P25001752	Leasing of Premises at Mosta Paramound Compound	21/08/2025	Ail Ltd	58,976.00
P25001753	Provision of Berthing Officers for the Fast Ferry Service in Gozo	21/08/2025	Security First Service Limited	10,744.50
P25001755	Berthing officers at Fast Ferry Gozo	21/08/2025	Security First Service Limited	11,091.25
P25001766	Induction program for new employees – Three Full Days – breakdown and Program provided in attachment	22/08/2025	Think Talent	35,400.00
P25001767	leasing of 9 seater van with chauffeur for transfers obo comino enforcement officers from lija to ckewwa and back, daily	22/08/2025	Coop Services Ltd	13,500.00
P25001771	Implementaion of Actual Vehicle Information Service as an exstension of the Eucaris Platform already in place	22/08/2025	Deloitte Digital & Technology Ltd	12,480.00
P25001778	Carmel Pace MLA-MUC-YUL-MUC-MLA 22SEP-26SEP	22/08/2025	Elite Travel Ltd	6,223.00
P25001781	GHRC Reimbursement Arbitration 5177/2017	25/08/2025	Grand Harbour Regeneration Corporation plc	115,813.00
P25001782	Msg Annual Maintenance for 2 years	25/08/2025	Msg Business Systems	22,095.47
P25001783	200 Support hours for Maintenance of Traffic Management CCTV Cameras. as per EPPS0689/2025	25/08/2025	Muscle Marine Services Limited	7,600.00
P25001798	ALIVE2025 Cycling Challenge for Cancer Research	15/09/2025	Alive Charity Foundation	15,000.00
P25001805	Services of a sewage technician for various works related to unblocking of sewage pipes, cleaning of submersible sewage pumps, equipment and other works related to sewage installations at Transport Malta premises.EPPS056/2024	26/08/2025	Ej Mangion	9,401.40
P25001818	Training	27/08/2025	Inelo Polska	5,736.50

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*
P25001827	Copenhagen Study Tour	28/08/2025	Arup	39,687.50
P25001829	uniform Set BDU consisting of Rpstopo Jackets for 80 EO (seniors, ORU and Maritime) x2 per person	27/08/2025	Red Tracer	25,360.00
P25001831	Monthly Fee for the Full Operation and Management of the OPS System	27/08/2025	Efficient Solutions In Construction Group Ltd	140,940.00
P25001832	Smartnet Coverage Cisco C9500 Switches	27/08/2025	Ptl Limited	14,009.52
P25001834	Signage and markings	02/09/2025	B.grima & Sons Limited	34,226.00
P25001835	30 seconders on The Voice Kids TV programme – airing from September 2025-October 2025	28/08/2025	Mediahut Solutions Ltd	15,000.00
P25001836	30 seconders for tv programme MASTER CHEF Season 3 airing from October 2025 – January 2026	28/08/2025	Mediahut Solutions Ltd	15,000.00
P25001845	Contract for service – Local Council Policy Advisor	29/08/2025	Michael Mifsud	35,172.00
P25001846	Services rendered re shuttle service Floriana P&R	08/10/2025	Executive Booking Office	24,250.00
P25001848	Services rendered re Shuttle Floriana P&R	08/10/2025	Executive Booking Office	24,250.00
P25001859	mechanical; electrical and replacement of tyres obo bmw bikes re enforcement	02/09/2025	Clint Vincent Zahra	7,670.12
P25001862	Media Spend: Family Feud Season 2	02/09/2025	Vsquared Ltd	9,000.00
P25001864	IALA VTS Operator Course	02/09/2025	Tyne Coast College	5,478.63
P25001868	Y Plates Campaign – Design, Artwork with Original Illustrations, Setting and Preparation of output files.	03/09/2025	Ikona Artworks	9,494.00
P25001875	Prepaid Hours for Support Services | Configuration, Troubleshooting and Maintaining Systems during Office Hours – Quote No: EST-003086	03/09/2025	Innovate International Ltd	6,500.00
P25001878	production of 2 videos for TM/ ERA campaign part of the activities planned to satisfy requirement of RRP measure C2R1	03/09/2025	Brighter Image Ltd	9,990.00
P25001880	Media Spend – Agreement for 2 Analysis of Qualitative Data and Conduction of a Survey (including reporting/data extraction and analytical insights)	03/09/2025	Pelagicus Media Ltd	9,000.00

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*
P25001883	1st day of ECMT Road Transport Group Meeting in Malta – 6th October 2025	03/09/2025	Xjenza Malta	9,395.75
P25001886	Brand Placement – During AfterSun Festival Malta (On Screen Adverts + Activation Area for a campaign at entry/exit level)	03/09/2025	Greatt Company Limited	20,000.00
P25001897	2 years Liaison Officer between TM and Local Councils	16/09/2025	Michael Cohen	49,920.00
P25001914	Road Safety Campaign – Tammy Character Animated Cartoons to be aired on socials and TV (Including script + concept art/storyboards and animatics/animation)	09/09/2025	Turi Ltd	9,800.00
P25001931	Clerical work Arrears for the years of 2022, 2023, 2024	11/09/2025	Gold Guard Security Services Ltd	20,830.65
P25001932	Barrakka Lift Extended Hours July until December 2025	11/09/2025	Barrakka Company Limited	26,280.40
P25001933	Extended Hours – GEB	11/09/2025	Geb Landscaping Ltd	24,172.50
P25001934	Inquiries (FO Search, Report Tafs, Company Profiles, Company Reports).	11/09/2025	Creditinfo Malta	13,184.50
P25001940	Maintenance and Support on; TM's GIS Enterprise Solution (STREETS) for 1 year	15/09/2025	Loqus Public Sector	80,000.00
P25001941	Contract of Service – designer	16/09/2025	Yasmine Formosa	20,000.00
P25001954	Office and Window Cleaning Services at TM A3 Towers	16/09/2025	Floorpul Co. Ltd	55,113.92
P25001991	MYS 2025 for 120 people on 25/09/2025	19/09/2025	Sam A Roca	7,510.80
P25001992	Location, Food And Beverages For Transport Malta Enforcement Officers Back to School Workshop 2025 – 270 People	19/09/2025	Bonaci Services	12,150.00
P25001994	Manufacture, transport and placement on site including necessary formwork, lifting accessories, reinforcement and levelling shims	22/09/2025	Sammut Marine Limited	37,323.34
P25002019	Office and widow cleaning services at all TM premises Ħal Lija, Paola, Ħal Luqa, Floriana, Marsa, Senglea, Valletta, guardrooms and Gozo	24/09/2025	Floorpul Co. Ltd	31,514.86
P25002020	Office and window cleaning services at TM premises Ħal Lija, Paola, Ħal Luqa, Floriana, Marsa, Valletta, Senglea, guardrooms and Gozo	24/09/2025	Floorpul Co. Ltd	34,542.94

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*
P25002021	Office and window cleaning services at all TM premises Ħal Lija, Paola, Ħal Luqa, Marsa, Floriana, Senglea, guardrooms and Gozo	24/09/2025	Floorpul Co. Ltd	34,337.39
P25002022	Office and window cleaning services at all TM premises Ħal Lija, Paola, Ħal Luqa, Floriana, Marsa, Valletta, Senglea, guardrooms and Gozo	24/09/2025	Floorpul Co. Ltd	34,998.37
P25002023	Office cleaning obo Poala	24/09/2025	Floorpul Co. Ltd	10,525.89
P25002024	Bucket of Hours for Oracle Support	24/09/2025	Pricewaterhousecoopers	9,900.00
P25002025	Media Spend – Road Safety (Billboards for the months of November and December 2025) Bugibba (Direction S Pawl – Direction St Julian's) San Pawl (Direction Buġibba)	24/09/2025	Streetcom	5,400.00
P25002027	mechanical repairs obo atm 024	24/09/2025	Statesman Garage	5,620.59
P25002029	Tender drafting	24/09/2025	R & D Services Limited	9,950.00
P25002030	Transfer from Boiler Wharf to Pinto and Vice Versa AMP CMS	24/09/2025	Matro Investments Ltd	8,250.00
P25002033	Malta Maritime World – November 2025	24/09/2025	Atlas Events Ltd	8,000.00
P25002034	Morning Mix Package TV and Radio + Strada Rjali Package + Social media package	24/09/2025	Red-U Media	9,950.00
P25002036	Erection and Dismantling of Scaffoling Structure at Gianpula (Safe Driving)	24/09/2025	Davies Design Group Limited	7,831.78
P25002037	KSU Freshers Week – Stand promo reel + Website pop up and 2 stands	24/09/2025	Kunsill Studenti Universitarji	8,150.00
P25002038	Provision of Petrol to Rhibs	24/09/2025	Manoel Island Service Station Ltd	6,634.94
P25002039	mechanical; electrical and replacement of tyres obo tm enf bikes	24/09/2025	Clint Vincent Zahra	8,333.86
P25002042	Travel Expenses	24/09/2025	Smsmondial Ltd	7,800.00
P25002046	Media Spend – Promo video for back to school – university travelling options	25/09/2025	Brighter Image Ltd	8,040.00
P25002049	Touch screen to be used for fresher's week	25/09/2025	Atrex1	5,200.00
P25002050	Media Spend – 2 Videos related to the Malta Ship Registry to be used for Monaco Yachts Show	25/09/2025	Underlined Studios	5,450.00

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*
P25002051	Lighting needed for 2 adverts for Transport Malta	25/09/2025	Telezone Light Rentals – Oliver Agius	5,185.00
P25002053	Media Spend – Master Chef S3 – Road Safety (15sec adverts per episode)	25/09/2025	Mediahut Solutions Ltd	8,000.00
P25002054	VIU Uniform – 5.11 Flex Tac TDU Shirt	25/09/2025	Red Tracer	5,632.00
P25002055	Endorsement videos – road safety campaign	25/09/2025	Marketlink Ltd	7,000.00
P25002056	Road Safety Campaign during National Event September 2025 (Brand Placement)	25/09/2025	Greatt Company Limited	9,500.00
P25002061	Advertising – Road Safety Campaign at Gianpula	25/09/2025	Elvaston Company Ltd	9,500.00
P25002063	TV adverts during ondroad	25/09/2025	Peter Pierre Borg	9,750.00
P25002098	OPS overtime working hours – Sedat Demir	29/09/2025	Excel Sis Enerji Uretim Limited	25,623.50
P25002099	Supply and delivery of PTZ Camera	29/09/2025	Handson Systems Limited	7,750.00
P25002101	Exhibition system for TM's 15th Anniversary	29/09/2025	Davies Design Group Limited	8,368.75
P25002102	Installation and removal of exhibition equipment for TM's 15th Anniversary	29/09/2025	Dvs Visual Communications Ltd	6,506.25
P25002106	additional shifting of Mooring Blocks at Ghadira Bay	9/30/25	Sammut Marine Limited	112,000.00
P25002112	fuel consumption obo tm vehicles	01/10/2025	Michael Attard Imports Ltd	11,500.00
P25002113	Legal Services	01/10/2025	Colin Deguara Av.	30,000.00
P25002114	12 Employees paying for Upgrade to International Scheme	01/10/2025	Gallagher Malta	14,088.77
P25002115	Placing Fee Lot 2 – Aviation Insurance Policies	01/10/2025	Gallagher Malta	13,000.00
P25002116	LTD MSD and SSR Queing System Upgrade of the Central Reporting Unit	01/10/2025	Comsec Ltd	53,213.08
P25002117	Renewal and extension of the original 3-year Call-off Agreement	02/10/2025	Ascent Software Limited	24,782.00
P25002120	Audio Visual services in relation to the 2 day ECMT Road Transport Group meeting to be held at the Aula Magna in Valletta on the 6th and 7th of October	02/10/2025	Nexos & Co. Ltd	7,666.00
P25002122	Public and Product Liability OPS Insurance Policy	02/10/2025	Gallagher Malta	37,500.00

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*
P25002135	Submission of commissioning works cost – HVSC Project (OPS)	07/10/2025	Efficient Solutions In Construction Group Ltd	220,000.00
P25002136	Shuttle services Floriana P&R	08/10/2025	Executive Booking Office	24,250.00
P25002138	VCP emphyteutical concession	07/10/2025	Rsm Malta	9,500.00
P25002169	CSD – 13 employees Overtime for the provision of office support workers (7 months)	10/10/2025	Kerber Security Limited	308,937.20
P25002170	Datatrak It Service	10/10/2025	Datatrak It Service	7,960.23
P25002172	park and ride services	10/10/2025	Executive Booking Office	10,096.78
P25002176	Printing, Supply, Delivery and Installation of Stickers 40 cm x 60 cm	10/10/2025	Koperattiva Tabelli U Sinjali	5,588.00
P25002177	Media Spend – Billboard Gozo	10/10/2025	Streetcom	5,100.00
P25002178	Office Cleaning obo Marsa Floriana and Ħal Luqa	10/10/2025	Floorpul Co. Ltd	5,584.10
P25002182	TM Training – (LTD) Higher National Diploma in Business Management	10/10/2025	Domain Academy Ltd	6,500.00
P25002186	Design works, BOQ, Technical Specifications, and Drawings.	10/10/2025	Clint Borg	8,500.00
P25002187	Contract for Service – Jonathan Callus Occupational Health and Safety Consultant	10/10/2025	Ohs+S Consulting	9,000.00
P25002189	Insurance of motorbikes	10/10/2025	Gallagher Malta	8,134.00
P25002191	One-year Gold membership	10/10/2025	Eopsa	5,550.00
P25002192	Subscription to the Seasearcher Risk and Compliance platform	10/10/2025	Maritime Insights & Intelligence Limited	6,650.00
P25002193	Catering for Air Traffic Event	10/10/2025	Corinthia Caterers Ltd	7,711.86
P25002202	Expert services supporting TM in the eFTI4All project and in particular for developing the tender for Malta's eFTI Gate in compliance with the relative EU Regulations. Agreed rate of €480 per day, Requisition raised for 50 days.	13/10/2025	Latona Development Jsc	24,000.00
P25002203	Expert services supporting TM in the eFTI4All project and in particular for developing the tender for Malta's eFTI Gate in compliance with the relative EU Regulations. Agreed rate of €500 per day, Requisition raised for 50 days.	13/10/2025	Eftiway Solutions Oü	25,000.00
P25002205	Sage 200 Evolution Enterprise	13/10/2025	2xl Software Solutions Ltd	5,874.74

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*
P25002206	PAL – 200 TLK110 Portables + 8 TLK150 Base Stations	13/10/2025	Pace Associates Ltd	136,988.00
P25002207	Legal services	13/10/2025	Andre Borg Dr – Borg & Associates	6,000.00
P25002235	Travel Expenses	13/10/2025	Tristar Travel Ltd	9,415.00
P25002238	OPS overtime working hours	14/10/2025	Excel Sis Enerji Uretim Limited	7,716.27
P25002253	MCAST Freshers Week	14/10/2025	Mcast Gateway To Industry	5,720.00
P25002293	fuel consumption obo tm vehicles	15/10/2025	Petroleum Energy Limited	34,000.00
P25002294	fuel consumption obo tm vehicles	15/10/2025	Petroleum Energy Limited	43,500.00
P25002295	Floorpul cleaning services	15/10/2025	Floorpul Co. Ltd	32,451.95
P25002296	TM Roads Workshops with contractors – setup	21/11/2025	Davies Design Group Limited	5,575.00
P25002304	OPS Insurance Policy – Adjustment	15/10/2025	Gallagher Malta	28,080.00
P25002318	Corporate Merchandise to be used for IMO Election in London (MSD)	07/11/2025	Luke Scicluna	6,850.00
P25002331	Media Spend – Brand Placement for National Event	16/10/2025	Greatt Company Limited	25,000.00
P25002332	Office cleaning obo Ħal Lija	16/10/2025	Floorpul Co. Ltd	13,709.59
P25002333	Notte Bianca – City Gate Bridge installation	16/10/2025	Festivals Malta Ltd	15,000.00
P25002336	1 x Virtuosity license, with 2 keys	16/10/2025	Citieu Consultancy Ltd	10,022.00
P25002338	Provision of Berthing services at Gozo Fast Ferry	16/10/2025	Security First Service Limited	20,000.00
P25002341	Medicare – Practitioner sent to TM employees who report sick	16/10/2025	Medicare Services Ltd	10,000.00
P25002342	St Anne's Clinic – Medical Assessments	16/10/2025	Childcare Services Ltd	10,000.00
P25002344	JP Baldacchino case – Dockguard received juidical letter to settle	16/10/2025	Jp Baldacchino & Co. Ltd	150,069.50
P25002346	Daniela Burlò – Contract for Service (Consultant EU Funds and Projects)	16/10/2025	Daniela Burlo'	9,840.00
P25002352	Venue Hire for 3 days for the 27th Committee meeting of the MED MOU from the 21st till the 23rd October 2025	16/10/2025	Xjenza Malta	8,892.50
P25002353	Printing For Transport Malta	16/10/2025	Strand Electronics Ltd	6,636.96
P25002354	Material and installation of TM Livery to BMW R1300RT	16/10/2025	Just Limited	5,509.00

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*
P25002356	Quote 076/2024 Update on Cost-Benefit Analysis (CBA) Requirements EO original REQUEST (R25003340) due to updates required by DoC.	16/10/2025	Grant Thornton	7,040.00
P25002359	Media Spend (Photography/ Videography/Editing) – Various tasks related to TM events, awareness campaigns, enforcement work, and other activities.	16/10/2025	D Motion Production	9,925.00
P25002362	Greenport Congress Event on October 15th at Heritage Malta	16/10/2025	Taste History Limited	8,400.00
P25002363	Battery Model UPS12460 Batteries for UPS 1 and 3	16/10/2025	Constant Power Solutions	8,146.80
P25002365	Fees for Professional Services.	16/10/2025	Camilleri Preziosi Advocates	6,959.00
P25002366	4 Hot Stamping Wheels	16/10/2025	Galaxy Limited	5,992.60
P25002376	Advisory Services	17/10/2025	Arup	116,475.00
P25002389	Harmon.ie subscriptions	17/10/2025	Exigy Ltd	10,800.00
P25002403	Monday.com service enterprise Licenses For 1 Year	20/10/2025	Digital Administrations Ltd	14,800.00
P25002404	Venue and Catering for TM Roads workshops with contractors	20/10/2025	Db San Antonio Hotel & Spa	9,661.02
P25002440	Body Worn Cameras	22/10/2025	Pace Associates Ltd	124,752.00
P25002443	part-is course for 18 participants	23/10/2025	Joint Aviation Authorities	11,965.50
P25002444	full-time iROADS specialist for three months, available to assist all system users including Transport Malta staff, contractors, stakeholders and other key users	23/10/2025	Trl Software Limited	78,000.00
P25002462	Diploma in Harbour Masters – Lloyd's Maritime Academy	27/10/2025	Informa Connect Limited	9,000.00
P25002490	Contract for service	24/11/2025	Anna Poque	16,944.00
P25002495	Contract of service for 2 years	21/11/2025	Paul Ellul Bonici Mr.	52,560.00
P25002496	Veeam Renewal	30/10/2025	SG Solutions Ltd	6,452.99
P25002499	Media Spend – Main Video to be used for Roas Safety Activation Campaign at various localities around Malta and Gozo	30/10/2025	Brighter Image Ltd	15,380.00
P25002500	Tallinja Bus Wrapping (Park and Ride) from Nov 2025-Aug 2026	30/10/2025	Tallinja Technology Limited	16,350.00
P25002502	CBA Provision of a Scheduled Passenger Fast Ferry Service from Marsascala to Valletta	03/11/2025	Grant Thornton	25,000.00

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*
P25002518	Reconstruction of dilapidated pier at Ghajn Razul Saint Paul,s Bay – expenses incurred for works due following an open call for tender which was cancelled	03/11/2025	Sammut Marine Limited	64,696.00
P25002520	supply of 8 category c second hand, 2 self drive second hand and 1 crew/ cargo van second hand on lease for Transport Malta	03/11/2025	Davico	64,240.00
P25002566	services, repairs and replace tyres obo tm bikes	05/11/2025	Clint Vincent Zahra	9,664.15
P25002576	Media Spend – Hill and Lamb Publication (Aviation Malta 6th Edition)	06/11/2025	Hill & Lamb Ltd	7,500.00
P25002583	Media Spend on Awla (37 progs in total)	07/11/2025	Dot Media And Consultancy Ltd	9,990.00
P25002593	leasing of vehicles – extra days until contract was terminated	07/11/2025	Princess Operations Ltd	11,236.80
P25002595	Package of 100 hours for Business Analysis/Project Management/ Software Development on Workflow Automation Services	07/11/2025	Webee Ltd	6,000.00
P25002601	Project Management Support for the NextRide Project	07/11/2025	Bax Innovation Consulting Sl	9,000.00
P25002603	cleaning services of fast ferry terminal mgarr gozo	07/11/2025	Security First Service Limited	7,204.00
P25002605	Media Spend – Filming of TM Event (whole event with 6 camera setup for 2 different nights ; eve of event and on the day of event)	07/11/2025	Space Studios Ltd	8,980.00
P25002606	Media Spend – Billboards – September: Swieqi – October: Dicembru 13 – November: Garibaldi and Mellieha – Dicembru: Mellieha and Dicembru 13	07/11/2025	Audience Ltd	8,400.00
P25002607	Logistics for Transport Malta main event related to OPS	07/11/2025	AV Warehouse Ltd	9,480.00
P25002608	Media Spend – Safe Driving – Billboards	07/11/2025	7twentyeight Ltd	9,800.00
P25002613	cleaning services at fast ferry terminal sliema	07/11/2025	Bad Boy Cleaning Services Limited	9,360.00
P25002614	CBA for Marsaxlokk-Dellimara	07/11/2025	Alecta Advisors	8,500.00
P25002615	Traffic Count Surveys for Delimara (St. Peter's Pool) Marsaxlokk	07/11/2025	Adi-Environmental Consultants Ltd	7,920.00

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*
P25002616	Supply, delivery and installation of adjustable ergonomic counter chairs for Transport Malta	07/11/2025	Abra Mc Group Ltd	6,500.00
P25002617	Enforcement winter uniform- Polo shirts long sleeve (Black + White + Grey + Navy) – Including logo and badges and epaulette strip	24/11/2025	Roosendaal Trading Ltd	24,974.25
P25002618	Rent of Billboards including print and installation	10/11/2025	Farrugia Group	35,460.00
P25002619	Media Spend – Transport Malta 15 year anniversary – Personalised Stamp	10/11/2025	Maltapost plc	14,407.00
P25002620	TM Quote 047/2025 – Call for Quotations for the hosting of a conference for the closing event of the IMAROS 2 project in Malta	10/11/2025	Spinola Development Co. Ltd	11,914.82
P25002621	50% Implementation of Oracle Fusion Cloud Order Management	10/11/2025	Pricewaterhousecoopers	43,875.00
P25002624	IMO Election Week Event	10/11/2025	Db Operations Ltd	70,292.40
P25002627	Media Spend – Promoting our Campaigns through leading national TV shows	14/11/2025	Mediahut Solutions Ltd	76,700.00
P25002634	Michael Cohen – Provision of services for Consultant Director duties – Appointment letter	11/11/2025	Michael Cohen	16,640.00
P25002638	Extension of the service for operation and management of the high voltage shore connection system for cruise ships in the Port of Valletta – Monthly Fee for the Full operations and Management of the OPS System	21/11/2025	Efficient Solutions In Construction Group Ltd	140,940.00
P25002639	Provision of berthing officers for the Valletta Fast Ferry	15/11/2025	Gold Guard Security Services Ltd	40,000.00
P25002640	Reimburse Atlas Tools – 5% Retention Money	15/11/2025	Gozo Channel (Operations) Ltd	37,276.30
P25002641	Cleaning services at TM premises Lots 1, 2, 3 ,4 and Terminals	11/11/2025	Floorpul Co. Ltd	136,000.00
P25002643	leasing of vehicles as continuation of services till tender is issued and awarded	12/11/2025	Altour Co. Ltd	16,300.00
P25002644	Eopsa sponsorship	11/11/2025	Event Planner Co. Ltd	70,000.00
P25002645	Renewal Contract for Service	11/11/2025	Louis Vassallo	10,000.00
P25002646	RENEWAL Contract for Service	11/11/2025	Derren Fava	10,000.00
P25002647	Contract for Service	11/11/2025	Joseph Paris Mr.	9,900.00

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*
P25002648	Media Spend – Safety at Sea TV adverts on NET TV	11/11/2025	Media.link Communications Company Ltd	8,470.00
P25002650	Media Spend: Ahsibha Darbtejn (Speeding) Advert on NET TV	11/11/2025	Media.link Communications Company Ltd	14,880.00
P25002653	conbtract for service	11/11/2025	Novargo Ltd	30,000.00
P25002654	Hi Vis Jackets	11/11/2025	Red Tracer	25,650.00
P25002655	Uniforms for new Enforcement Officers	11/11/2025	Red Tracer	5,632.00
P25002677	FLIGHTS TO HONG KONG	12/11/2025	Tristar Travel Ltd	5,900.00
P25002685	leasing of vehicles	12/11/2025	Princess Operations Ltd	7,018.40
P25002699	Signage and markings	14/11/2025	B.grima & Sons Limited	48,510.52
P25002705	Professional services in connection with the amicable dispute settlement (CT 2445/2019, CT 2011/2020) to the Supply and Delivery of two rigid hull inflatable boats (RHIBS)	17/11/2025	Fredrick Azzopardi	7,500.00
P25002706	preventive maintenance on traffic cctv cameras around malta and gozo	18/11/2025	Alberta Fire Safety & Security	5,605.00
P25002710	Dell Emc ML3 Tape library Power Vault ML3 Lot 8 Sas 40 Slot	18/11/2025	Sg Solutions Ltd	9,990.00
P25002713	TM Alert App. Phases 3 and 4	18/11/2025	Vioside Ltd	106,580.00
P25002767	Development and integration of maritime surveillance software addressing EU inspection findings, ensuring CISE continuity, national security compliance, and budget alignment, delivery time 3 months	24/11/2025	Elman S.r.l	39,000.00
P25002768	Technical assistance for the update of the National Marine Pollution Contingency Plan of Malta (shoreline section)	24/11/2025	Assoc. Le Cedre	140,000.00
P25002776	Consultancy Services to assist the Department in drafting of policy documents, writing of project briefs and drafting of technical specifications where required including inputs from economic and financial perspectives.	24/11/2025	Francis Cassar	60,000.00
P25002787	Media Spend – Billboards October (re-raising request R25003432) Ahsibha Darbtejn Campaign!	25/11/2025	7twentyeight Ltd	7,660.00
P25002788	Media Spend – Billboards November 2025 – Ahsibha Darbtejn! Campaign	25/11/2025	7twentyeight Ltd	9,525.00

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*
P25002792	Analysis and reporting on evidence related to maritime safety investigations.	26/11/2025	Anand Dayal Capt.	33,120.00
P25002796	Lease of Premises at Mosta Paramount Compound.	27/11/2025	Ail Ltd	142,350.86
P25002797	Hardware SLA 01	27/11/2025	Innovate International Ltd	57,927.32
P25002800	Implementation of Oracle Fusion ERP – Order Management Customization Requirements: Quote 13382-0/22	28/11/2025	Pricewaterhousecoopers	54,425.00
P25002801	leasing of office space obo TM at A3 Towers	28/11/2025	Paola Estate	146,827.64
P25002802	TM Training – LTD	28/11/2025	Knights College Limited	13,399.94
P25002823	Donation of £20,000 during the forthcoming IMO Assembly in support of the Integrated Technical Cooperation Programme (ITCP)	01/12/2025	International Maritime Organisation	22,526.00
P25002831	Mal-Moll 2026	01/12/2025	G Media	9,945.00
P25002832	Professional Development and Regulatory Training for 5 officials from CRMU (Chief Officer, 2 Senior Managers, 1 Manager A and 1 Executive)	01/12/2025	Society Of Corporate Compliance & Ethics & Health Care Compliance Association	7,000.00
P25002833	Provision of Petrol to Rhibs	01/12/2025	Manoel Island Service Station Ltd	9,999.00
P25002837	Boiler wharf – Pilots stand by generator alternator repairs	01/12/2025	A.falzon Energy Projects Ltd	5,489.33
P25002845	Media Spend: Times of Malta Christmas Road Safety Campaign (printed and digital material)	01/12/2025	Allied Newspapers	5,100.00
P25002847	Dakar -TA1200 Multi Bio Identification Annual Maintenance Fee	01/12/2025	Dakar Enterprisies Ltd	9,345.00
P25002854	Alphamedica (The Family Practice) – Doctor to be sent as verification to TM sick employees	02/12/2025	Alphamedica	30,000.00
P25002856	Bulk and registered mail	02/12/2025	Maltapost plc	90,000.00
P25002857	one – week programme to be delivered to ALP students (mechanical and spraying) at the academy's facilities on innovative techniques as taught in UK and as requested by new car models imported in Malta.	03/12/2025	Malta Detailing Academy	7,000.00
P25002859	cfq 121/2025 – courier services	03/12/2025	Airswift Couriers Ltd	6,863.00

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*
P25002860	Transport Services during IMO event	03/12/2025	Reliance Car Hire Services Ltd	11,565.00
P25002862	Printing for TM	03/12/2025	Strand Electronics Ltd	7,317.71
P25002865	Directors & Officers Liability Insurance Policy 2026	04/12/2025	Gallagher Malta	14,399.00
P25002869	TM Quote 064/2025 – Supply, Delivery and Installation of All-in-one video conferencing and collaboration device To be Used in the Merchant Shipping Directorate Media Room	05/12/2025	Innovate International Ltd	7,950.00
P25002870	Travel Insurance	05/12/2025	Gallagher Malta	20,000.00
P25002879	Full bus wrapping with Ahsibha Darbtejn! branding – This will be used for the Ahsibha Darbtejn Activation Launch and will continue going around Malta for the following 6 Months.	09/12/2025	Tallinja Technology Limited	9,850.00
P25002882	PC Specialist Desk Top PC's x5	09/12/2025	Merlin Computers Ltd	6,812.50
P25002884	Commercial Drone Operators	09/12/2025	Cy4 Ltd	9,035.00
P25002885	Service Of BMW Bikes X 7 Till 20k to 50k mileage	09/12/2025	Muscats Motors	7,939.48
P25002886	Service to BMW bikes to 20k mileage	09/12/2025	Muscats Motors	6,730.20
P25002887	Services related to IMO election week event	09/12/2025	Db Operations Ltd	7,800.00
P25002891	Leasing of batteries obo electric vehicles	09/12/2025	Auto Sales Limited	8,122.00
P25002893	Repairs to BMW Bikes	09/12/2025	Muscats Motors	7,778.30
P25002894	technical expertise in relation to the various RHIBs tenders	09/12/2025	Mics Ltd (Marine And Industrial Cons. Serv.)	9,955.00
P25002915	Vetturi fil-Garaxx advertising	09/12/2025	Pelagicus Media Ltd	8,385.00
P25002918	Ops operation for Mein Schiff 5 connection procedure	09/12/2025	Efficient Solutions In Construction Group Ltd	5,272.80
P25002919	Ops Operation for MSC World Europa – connection procedure	09/12/2025	Efficient Solutions In Construction Group Ltd	5,272.80
P25002920	TM Roads Event with Contractors	09/12/2025	Davies Design Group Limited	5,575.00
P25002926	Contract for service – Consultant Road Signage and Markings	09/12/2025	Charles Zammit	129,600.00
P25002951	Extension of the service for operation and management of the high voltage shore connection system for cruise ships in the Port of Valletta – Monthly Fee for the Full operations and Management of the OPS System	10/12/2025	Efficient Solutions In Construction Group Ltd	140,940.00

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*
P25002956	L-Istrina – 30th Anniversary 2025	12/12/2025	Malta Community Chest Fund	10,000.00
P25002957	Quote No: EST-003232 Request for the Rent of the Firewall for the Period of 10 Months	12/12/2025	Innovate International Ltd	37,389.80
P25002958	Annual Contribution for National Membership of IALA	14/12/2025	Int. Ass. Of Aids To Navigation & Lighthouse Auth.	19,110.00
P25002959	Water & electricity charges at A3 Towers	14/12/2025	Paola Estate	20,000.00
P25002961	Barrakka Lift Extended Hours Annually	16/12/2025	Barrakka Company Limited	85,540.08
P25002963	Legal Advice	14/12/2025	Msb Associates	15,656.00
P25002964	Provision of Berthing Officers for the Fast Ferry Services in Gozo	14/12/2025	Security First Service Limited	11,176.75
P25002965	Printing For Transport Malta	14/12/2025	Strand Electronics Ltd	70,000.00
P25002971	GEB Budget 2026 from 1st November until 31st March	16/12/2025	Geb Landscaping Ltd	59,455.00
P25002972	yearly fee	16/12/2025	European Civil Aviation Conference	35,931.00
P25002979	Adverts on Tipping point tv programme to increase awareness on the learning hub	17/12/2025	Mediahut Solutions Ltd	10,000.00
P25002988	Study to better understand expectations and behavioural barriers for mobility transition.	17/12/2025	Sentio Group Pty Ltd	16,800.00
P25003059	The commissioning of a feasibility study for the concession of the operation and management of the Marsamxetto Lift	23/12/2025	Grant Thornton	20,000.00
P25003060	Media Spend – Road Safety Campaign during Dalma Festival	30/12/2025	Robot 03 Ltd	9,000.00
P25003063	Service Level Agreement and hosting and the hosting addendum for TM Website	30/12/2025	Data Access Worldwide	12,891.00

KUNSILL LOKALI L-MARSA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali l-Marsa jgħarraf li nhar il-Ħadd, 15 ta' Novembru, 2026, mis-7.00 a.m. sad-9.00 p.m., Xatt il-Mollijiet se jkun magħluq għat-traffiku. Parkeġġ fil-post imsemmi se jkun projbit ukoll.

Is-6 ta' Novembru, 2026

MARSA LOCAL COUNCIL

Suspension of Traffic and Parking

The Marsa Local Council notifies that on Sunday, 15th November, 2026, from 7.00 a.m. to 9.00 p.m., Xatt il-Mollijiet will be closed to traffic. Parking in the mentioned location will also be prohibited.

6th November, 2026