

AWTORITÀ TA' MALTA DWAR  
IS-SERVIZZI FINANZJARJI

MALTA FINANCIAL  
SERVICES AUTHORITY

Lista ta' kuntratti tal-offerta\*, kuntratti tal-kwotazzjoni, direct orders u konċessjonijiet mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippublikati skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

List of tender contracts\*, quotation contracts, direct orders and concessions awarded by Malta Financial Services Authority during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

L-14 ta' Jannar, 2022

14th January, 2022

**Offerti/Tenders\***

Nru.	Numru ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
<i>No.</i>	<i>Tender Reference Number</i>	<i>Tender Title/Subject of Tender</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
1	EPCO/07/21	European Procurement Coordination Office Framework Agreement (CONTR/PP17/609) – Procurement of Call Recording Solution	27/08/2021	Betchle	€27,058.38
2	EPCO/09/21	European Procurement Coordination Office Framework Agreement (CONTR/PP17/609) – Procurement of CISCO Access Switches	07/07/2021	Betchle	€67,663.00
3	EPCO/10/21	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Procurement of CISCO Smartnet License Renewals	12/07/2021	SoftwareOne	€41,057.00
4	EPCO/11/21	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Procurement of Crowd Strike Falcon X Software	18/10/2021	SoftwareOne	€31,600.00
5	EPCO/12/21	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Procurement of Adobe License Renewals	22/11/2021	SoftwareOne	€22,002.42
6	EPCO/13/21	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Procurement of Orbis All Companies Web Based Access	09/12/2021	SoftwareOne	€78,750.00

\*Awtoritajiet Kuntrattwali għandhom inizzlu kwalunkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija minnhom mingħajr l-involvement 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.

**Kwotazzjonijiet/Quotations**

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Sugġett tal-Kwotazzjoni	Data tal-Ghotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
<i>No.</i>	<i>Quotation Reference Number</i>	<i>Quotation Title/Subject of Quotation</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
1	CFQ-02-21	Call for Quotes for the procurement of ITTL Courses	05/08/2021	Insitiute of Computer Education Ltd	€8,330.00
2	CFQ-09-21	Call for Quotes for the procurement of Hot Beverages Service	28/09/2021	Multivend Services Limited	€9,999.00

**Direct Contracts**

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Sugġett tad-Direct Contract	Data tal-Ghotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
<i>No.</i>	<i>Direct Contract Reference Number</i>	<i>Direct Contract Title/Subject of Direct Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
1	LPO_222_21-R1	Direct Order for the procurement of Professional Services on statutory requirements regarding office layouts	06/04/2021	Camilleri & Cuschieri	€7,000.00
2	LPO_411_21	Direct Order for the procurement of an SQL database Toolkit	24/06/2021	Redgate Software Ltd.	€9,570.31
3	LPO_430_21	Direct Order for renewal of The Economist Online Subscription for 1 year	02/07/2021	The Economist	€5,005.00
4	LPO_501_21	Direct Order for the renewal of LoadNinja Software for 1 year	31/07/2021	Smartbear	€5,826.00
5	LPO_485_21	Direct Order for the procurement of training on 'Covered Bonds' and 'Securities Settlement and Global Custody'	04/08/2021	Redcliffe Training	€6,560.83
6	LPO_524_21-R1	Direct Order for the renewal of IFR-IFD Taxonomy Software for 8 months	09/08/2021	UB Partner	€5,665.00
7	LPO_531_21	Direct order for the renewal of Standard Support on Online Data Security for 1 year	10/08/2021	Handd Business Solutions	€9,978.49
8	LPO_530_21	Direct Order for the Procurement of Acunetix Standard Licenses for 2 years	10/08/2021	Veracloud Limited	€9,015.00
9	LPO_594_21	Direct Order for the upgrade of GOAnywhere & HealthCheck Software	14/09/2021	Handd Business Solutions	€5,286.65
10	LPO_647_21	Direct Order for the renewal of HVAC Preventive Maintenance for 1 year	28/09/2021	Titan	€6,500.00
11	LPO_715_21	Direct Order for the procurement of Processional Services related to Data Protection	19/10/2021	RSM Malta	€9,000.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Ghotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
<i>No.</i>	<i>Direct Contract Reference Number</i>	<i>Direct Contract Title/Subject of Direct Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
12	LPO_741_21	Direct Order for the renewal of Cicero Pulse Software for 2 years	22/10/2021	Cicero Pulse	€8,616.00
13	LPO_737_21	Direct Order for the rental of Conference Facilities	22/10/2021	InterContinental	€8,117.97
14	LPO_771_21	Direct Order for the renewal of HPE Carepacks for 1 year	28/10/2021	Forestals	€8,216.00
15	LPO_798_21	Direct Order for the renewal of Netwrix Products Support and Maintenance for 1 year	03/11/2021	CIPS Informatica	€6,229.00
16	LPO_836_21	Direct Order for the rental of Conference Equipment	15/11/2021	Studio 7	€9,994.00
17	LPO_763_21-R1	Direct Order for the Leasing of 1 motor vehicle for 6 months	25/11/2021	Fremond Ltd	€6,453.00
18	DO-12-21	Direct Order for the renewal of Civil/Public Liability and Cyber Security Insurances	18/06/2021	Island Insurance Brokers	€205,200.00
19	DO-15-21	Direct Order for the renewal of Atlassian Software for 1 year	26/08/2021	Atlassian	€64,728.00
20	DO-16-21	Direct Order for Recruitment Fees	15/09/2021	Konnekt	€11,391.90
21	DO-17-21	Direct Order for the appointment of Competent Person	28/09/2021	Stephen Paris	€70,000.00
22	DO-18-21	Direct Order for the extension of Increase Cost of Work, Electronic Equipment, Employers Liability, Building and Contents Insurances for 3 months	29/09/2021	Antes Insurance Brokers	€12,030.88
23	DO-19-21	Direct Order for the appointment of Inspector	05/10/2021	Mazars	€133,700.00
24	DO-20-21	Direct Order for the procurement of AML/CFT Training	13/10/2021	Thomson Reuters	USD 54,137.50
25	DO-21-21	Direct Order for the renewal of F5 Networks Software for 3 years	10/11/2021	eWorld Ltd	€64,659.32

#### **Konċessjoni/Concession**

Nru.	Numru ta' Referenza tal-Kuntratt ta' Konċessjoni/	Titlu tal-Kuntratt ta' Konċessjoni/Suġġett tal-Kuntratt ta' Konċessjoni	Data tal-Ghotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
<i>No.</i>	<i>Concession Contract Reference Number</i>	<i>Concession Contract Title/Subject of Concession Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
1	MFSA/CO/01/2020	Concession for the provision of snacks and drinks vending machines for 2 years	05/05/2021	Multivend Services Ltd	€5,520.00

## ENEMALTA PLC

Lista ta' offerti, direct orders u kwotazzjonijiet mogħtija mill-Enemalta plc matul il-perjodu bejn bejn l-1 ta' Jannar, 2021, u t-30 ta' Gunju, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03\*)

L-14 ta' Jannar, 2022

**Offerti/Tenders**

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Sugġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
<i>No.</i>	<i>Tender Ref. No.</i>	<i>Tender name/Subject of tender</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
1	TD/T/3481/2019	Cable Fault Location Van 3 For Enemalta	11-Jan-21	Tektraco Ltd	€143,550.98
2	TD/T/3513/2019	Supply, Installation And Commissioning of Air Conditioning Units At Marsa South D.C. 132Kv Switchgear Room	11-Jan-21	Cassar Airconditioning Systems Ltd	€11,769.42
3	TD/T/3518/2019	Refurbishment Works At Sliema District Office	11-Jan-21	Donit Ltd	€52,538.19
4	TD/T/3527/2020	Professional Services For The Repair Works Of The Outfall Structure	11-Jan-21	Perit Patrick Spiteri Fiteni	€13,900.00
5	TD/T/3536/2020	Trenching and Cable Laying Works at Triq id-Dar tal-Kleru, B'Kara	11-Jan-21	Carmel Camilleri	€97,554.13
6	TD/T/3516/2019	Supply, Installation and Commissioning of Air Conditioning Units At Kappara D.C. 33Kv & 132Kv Switchgear Rooms	19-Jan-21	Vairini Services	€13,404.25
7	TD/T/3548/2020	Trenching and Cable Laying Works at Triq K. Darmanin c/w Triq id-Duluri, Tal-Pietà	19-Jan-21	Ivan Borg	€68,264.60
8	GN/DPS/T/3061/2019	Dps Air Dispersion Modelling Study Update	19-Jan-21	Ambiente Spa;	€44,400.00
9	TD/T/3556/2020	Supply and Delivery of Plantè Cells (Battery Banks) for Kirkop and M'Scala DC'S Lot 2	25-Jan-21	Mekanika Ltd	€4,852.42
10	TD/T/3556/2020	Supply And Delivery Of Plante' Cells (Battery Banks) For Hal Kirkop and Marsaskala DC'S Lot 1	16-Feb-21	V Saliba And Sons Ltd	€23,126.01
11	HO/T/3084/2019	Training For Emergency Response Team Members At DPS	31-Jan-21	International Safety Training College	€36,000.00

## ENEMALTA PLC

List of tenders, direct orders and quotations awarded by Enemalta plc during the period between 1st January, 2021 and 30th June, 2021 published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03\*

14th January, 2022

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Ghotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
<i>No.</i>	<i>Tender Ref. No.</i>	<i>Tender name/Subject of tender</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
12	TD/T/3517/2019	Supply of Rope Operated Wooden Ladders 4.75M	01-Feb-21	Reactilab Ltd	€21,780.00
13	TD/T/3534/2020	Trenching and Cable Laying Works For Bugibba Qroll Substation	04-Feb-21	Ivan Borg Excavation Works	€68,105.84
14	TD/T/3472/2019	Supply of Cable 1 Kv 3 X 300Mm <sup>2</sup> + 1 X 150Mm <sup>2</sup> Cu XLPE/SWA	05-Feb-21	El Sewedy Cables	€190,170.00
15	TD/T/3549/2020	Trenching And Cable Laying Works At B'Kara Road St Julian's	08-Feb-21	Ivan Borg Excavation Works	€81,378.23
16	HO/T/4092/PC3/2020	Customs Clearance, Loading From Quay/Airport and Delivery to Stores of Imported Articles 2021	23-Feb-21	Joseph Bonello Logistics Ltd	€86,250.00
17	TD/T/3557/2020	Supply of Underground Cable	23-Feb-21	El Sewedy Cables	€71,901.00
18	GN/DPS/T/4029/PC4/2020	Testing and Certification of Overhead Cranes/Lifting Equipment DPS and Marsa Distribution Workshop	08-Mar-21	Y&P Marketing (Malta)	€11,780.00
19	TD/T/4174/PC3/2020	Framework Agreement for the Supply of Plastic Enclosures – Lot 1 and 4	11-Mar-21	Electrical Supplies And Services Limited	€90,592.70
20	TD/T/4174/PC3/2020	Framework Agreement for the Supply of Plastic Enclosures Lot 2	11-Mar-21	Aj Electric	€6,224.40
21	TD/T/4174/PC3/2020	Framework Agreement for the Supply of Plastic Enclosures Lot 3	11-Mar-21	Suzhou Everich I/E Co. Ltd	€37,320.00
22	GN/DPS/T/3073/2020	Noise Monitoring Surveys at DPS and Former Mps Sites	22-Mar-21	AIS Environment Ltd	€12,245.00
23	GN/DPS/T/3064/2019	Uniforms For Iesc Lot 2 and 3	29-Mar-21	B.T.I. Ltd	€32,252.00
24	TD/T/3524/2020	Supply of Outdoor Transformers 250Kva	29-Mar-21	Koncar Distribution & Special Transformers	€40,860.00
25	TD/T/3553/2020	Trenching and Cable Laying Works At Triq G. Busuttill, B'Kara	29-Mar-21	Carmel Camilleri	€232,402.15
26	TD/T/3558/2020	Trenching And Cable Laying Works at Siggiewi Nikola Bonello	29-Mar-21	Mr Carmel Camilleri	€152,821.98

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Ghotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
<i>No.</i>	<i>Tender Ref. No.</i>	<i>Tender name/Subject of tender</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
27	TD/T/3532/2020	Trenching And Cable Laying Works at Hal Qormi Masġar	29-Mar-21	Ivan Borg Excavation Works	€64,499.68
28	HO/T/4091/PC3/2020	Disposal Of Mixed, Green Waste and Sea Water Filtration	16-Apr-21	Nats Ltd	€58,788.00
29	HO/T/4090/PC3/2020	Disposal of Non Hazardous Waste From Gozo	16-Apr-21	Sultech	€25,386.00
30	TD/T/3520/2020	Trenching And Cable Laying For Electricity Supply In Triq Il-Kahwiela, Haż-Żabbar	16-Apr-21	Jake Borg	€73,285.13
31	TD/T/3562/2020	Trenching Works for New Substation at Ta' Maggi Industrial Park Xewkija	16-Apr-21	Prax Concrete Ltd	€23,523.04
32	HO/T/4093/PC3/2020	Framework Agreement For the Inspection and Servicing Of Fire Equipment at Enemalta Installations Lot 1	16-Apr-21	Alberta Fire & Security Ltd	€144,766.00
33	TD/T/4177/PC3/2020	Framework Agreement for The Supply of Galvanised Mild Steel Accessories	27-Apr-21	Suzhou Everich I/E Co. Ltd	€48,246.36
34	TD/T/3531/2020	Trenching and Cable Laying Works at Triq il-Lanċa, Valletta	11-May-21	Jake Borg	€152,276.71
35	TD/T/3485/2019	Supply of LSZH/Braided Cables	18-May-21	Calleja Ltd	€31,760.00
36	TD/T/4168/PC3/2020	Framework Agreement For the Supply of 11Kv Metering Units	19-May-21	JP Baldacchino & Co Ltd	€272,800.00
37	TD/T/3514/2019	Trenching And Cable Laying Works for the Shifting of Valletta St Ursula (Times) SS to Melita Street	27-May-21	Jake Borg	€63,237.29
38	HO/T/4088/PC2/2020	Framework Agreement For Air-Conditioning Service/ Maintenance and other Related Work	08-Jun-21	Kencar	€53,302.00
39	TD/T/3564/2020	Supply of 3 Phase House Service Boxes	09/06/2021	Lucy Electric	€53,540.00
40	TD/T/3566/2020	Trenching and Cable Laying Works for Siggiewi Sta Margerita S/S	09-Jun-21	Carmel Camilleri	€87,948.70
41	TD/T/4172/PC3/2020	Framework Agreement for The Supply of Galvanized Steel Tubes	09-Jun-21	JP Baldacchino	€54,593.50

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
<i>No.</i>	<i>Tender Ref. No.</i>	<i>Tender name/Subject of tender</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
42	TD/T/4180/PC1/2020	Framework Agreement for the Maintenance, Repairs and Alterations Of Substations in Malta Lot 2	22-Jun-21	Vidi Ltd	€128,634.00
43	TD/T/4180/PC1/2020	Framework Agreement for the Maintenance, Repairs and Alterations of Substations in Malta Lot 1	22-Jun-21	J Construction Ltd	€111,555.10
44	TD/T/3563/2020	Supply of Hand-Operated Compression Tool	30/06/2021	Magnetic Services Ltd	€15,300.00
45	TD/T/3460/2019	Trenching Works for New S/S in Triq Ta' Xmiexi, l-Imsida	24/03/2021	Carmel Camilleri	€153,942.28
46	TD/T/3462/2019	Trenching Works for New S/S in Triq il-Fuxa, San Gwann	15/03/2021	Carmel Camilleri	€88,352.05

\*Entitajiet Kuntrattwali joperaw fis-Setturi tal-Ilma, Energija, Trasport u Servizzi Postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiguhom mill-gdid għal Regolament 111(2) tal-L.S. 601.03

\*Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03

#### **Kwotazzjonijiet/Quotations\***

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
<i>No.</i>	<i>Quotation Reference Number</i>	<i>Quotation Title/Subject of Quotation</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
1	GN/DPS/Q/1083/PC1/2020	Framework Agreement for the Supply and Delivery Of Sodium Hydroxide Pearls to DPS	23-Apr-21	Zagay Bros. Company Ltd	€6,804.00
2	TD/Q/1750/2020	Supply and Delivery of Central Hanging Lantern	03-May-21	JGC Ltd	€7,998.00
3	TD/Q/1751/2020	Supply and Delivery of Galvanised Stay Wire	10-May-21	3Tech Ltd	€5,350.00
4	TD/Q/1758/2020	Supply of 1 Phase Service Boxes 25Amps	27-May-21	Viroc International Ltd	€5,412.00
5	TD/Q/1760/2021	Supply and Delivery of Wooden Stands Stools For Cable	09-Jun-21	RTA Ltd	€5,992.00

\*Entitajiet Kuntrattwali joperaw fis-Setturi tal-Ilma, Energija, Trasport u Servizzi Postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiguhom mill-gdid għal Regolament 111(2) tal-L.S. 601.03

\*Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03

**Direct Orders**

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Ghotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
<i>No.</i>	<i>Direct Contract Reference Number</i>	<i>Direct Contract Title/Subject of Direct Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
1	TD/DO/2198/2020	Supply o ENEL Meter Accessories	08/01/2021	CE.MA.CO. Srl	€44,060.03
2	HO/DO/2331/2021	Renewal of Go Pabx	12/01/2021	Go Plc	€7,200.00
3	TD/DO/2220/2020	Repair of P742 Relays at Kappara Dc	12/01/2021	Medelec Switchgear Ltd	€7,650.00
4	TD/DO/2223/2021	Repair and Service of Serveron Equipment	13/01/2021	Serveron Corporation	€8,039.16
5	HO/DO/2322/2020	Proposal for Support and Digitisation: Business Continuity and Crisis Management	14/01/2021	Shield Security Consultants	€17,550.00
6	TD/DO/2210/2020	Temperature Indicator Replacement	19/01/2021	Qualitrol Hathaway Instruments	€5,722.72
7	HO/DO/2321/2020	Framework Agreement for Mobile Communications Services	26/01/2021	Melita Business	€143,301.60
8	HO/DO/2333/2021	Medical Screening Services at CRT/Mrieħel District	26/01/2021	Cardona Ambulance Services	€9,765.00
9	HO/DO/2334/2021	Disinfection of Enemalta Premises, Tower Ladders and Vehicles Against Covid-19 – January 2021	27/01/2021	Sanondaf	€9,990.00
10	TD/DO/2208/2020	Operations and Maintenance of The Ragusa Substation in Sicily – Terna	28/01/2021	Terna Energy Solutions S.R.L	€400,000.00
11	TD/DO/2218/2020	To Locate the Point of Submarine Cable Fault Using Otdr Equip	28/01/2021	Terna Energy Solutions	€10,052.00
12	TD/DO/2228/2021	Sf6 Manifolds for Marsa South DC	28/01/2021	Dilo Armaturen Und Anlagen Gmb	€7,557.29
13	TD/DO/2214/2020	Supply Of Rf Accessories for the Extension of Esm Antenna Cables	03/02/2021	Telsat S.R.L	€6,429.20
14	TD/DO/2232/2021	Maintenance of ABB BEU21 Switchgears at Valletta DC and Marsaskala DC	03/02/2021	Abb S.P.A.	€22,600.00
15	GN/DPS/ DO/2302/2020	Portable Insulating Oil Tester for Transformer Oil	04/02/2021	Cuthbertson Laird Group	€6,639.70



Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suggett tad-Direct Order	Data tal-Ghotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluzja l-VAT
<i>No.</i>	<i>Direct Contract Reference Number</i>	<i>Direct Contract Title/Subject of Direct Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
16	TD/DO/2229/2021	Spare Parts for Interconnector Protection and Control	05/02/2021	Ge Grid Solutions Sas	€94,906.00
17	HO/DO/2338/2021	Medical Screening Services at CRT -Mriehel District	12/02/2021	Emergency First Responder Malta	€8,820.00
18		Professional Services	16/02/2021	RSM Malta	€5,015.00
19	GN/DPS/ DO/2298/2020	Certification of Delimara and Marsa Fuel Oil Bunded Areas	17/02/2021	Swell Developments Ltd	€15,000.00
20	TD/DO/2231/2021	Scs Update in MSM for Synchro Panel and Training	19/02/2021	Siemens Spa	€26,550.00
21		Medical Services Clinic	19/02/2021	Cardona Ambulance Service	€8,820.00
22	HO/DO/2345/2021	Advisory Services in Connection with Financial Bank Guarantee	22/02/2021	RSM Malta	€6,200.00
23	TD/DO/2238/2021	IP RTU Licences for Scada	23/02/2021	ABB Power Grids Sweden AB	€35,334.00
24	TD/DO/2239/2021	New Instrument Pc for Cable Fault Location Van	23/02/2021	Tektraco Ltd	€10,176.00
25	GN/DPS/ DO/2300/2020	Abb Service Contract Year 2021	25/02/2021	Abb Ag Division Energietechnik	€57,450.00
26	TD/DO/2230/2021	Supply and Delivery for ABB Concentrator Rtu'S	26/02/2021	Abb Power Grids Italy S.P.A	€12,130.00
27	TD/DO/2139/2020	Design and Supply of Underpass Street Lighting for Vjal l-Avjazzjoni, Hal Luqa Project	03/03/2021	Altern Ltd	€108,491.00
28	HO/DO/2351/2021	Darktrace Antigena And Eis	04/03/2021	Newtech Malta Limited	€213,000.00
29	TD/DO/2227/2021	Gsm-Gprs Modems and Accessories for Multi Services Concentrator (Msc)	04/03/2021	Apkappa Srl	€10,200.00
30	TD/DO/2233/2021	Trenching and Cable Laying for the Ghammieri Government Farm Project	05/03/2021	Peter Plant Ltd	€60,715.98
31	TD/DO/2237/2021	Purchasing of Various LV Cables For Ghammieri Project	05/03/2021	Calleja Ltd	€32,146.00
32	TD/DO/2245/2021	Major Maintenance Intervention on 11Kv and 33Kv Gis at Mosta DC	05/03/2021	Abb Spa E.P.D	€79,372.00

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suggett tad-Direct Order	Data tal-Ghotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluza l-VAT
<i>No.</i>	<i>Direct Contract Reference Number</i>	<i>Direct Contract Title/Subject of Direct Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
33	TD/DO/2211/2020	Smart Meter Accessories from Enel	08/03/2021	Enel - Global Infrastructure And Networks S.R.L.	€303,450.00
34	TD/DO/2242/2021	Spares for Tarxien DC TR Upgrade	09/03/2021	Siemens Spa	€7,430.00
35	TD/DO/2252/2021	Supply of Hydraulic Foot Pump	09/03/2021	Mce Ltd	€6,355.78
36	HO/DO/2336/2021	Provision Of Microsoft True Ups - E3 Licences for an Additional 45 Users for a Period Of 12 Months	10/03/2021	Computer Solutions Ltd	€14,806.80
37	HO/DO/2350/2021	Maintenance Agreement for the Cisco Core Networking Equipment For 1 Year	10/03/2021	Computime Ltd	€15,032.76
38	HO/DO/2349/2021	Renewal of Cisco Firepower 4110 Asa Smartnet For 1 Year	11/03/2021	Computime Ltd	€13,915.00
39	HO/DO/2335/2021	Provision of a 12 Month Subscription for Microsoft Defender ATP for Office 365 (Plan 1) for 426 Users	16/03/2021	Computer Solutions Ltd	€43,452.00
40	TD/DO/2255/2021	Supply and Installation of CCTV For Paceville DC Extension	16/03/2021	Alberta Fire & Security	€8,060.91
41	HO/DO/2337/2021	Microsoft True UPS Exchange Online – MS Defender for Endpoint	18/03/2021	Computer Solutions Ltd	€25,572.00
42	TD/DO/2240/2021	Analysis Of 230Kv and 132Kv GIS by GE at Maghtab	18/03/2021	Grid Solutions S.P.A (A Company Of Ge)	€46,870.00
43	HO/DO/2339/2021	Driving License C Training for 20 Employees	23/03/2021	Swallow Ltd	€6,949.02
44	HO/DO/2342/2021	To Renew the Fixed Lines Agreement with GO Plc	24/03/2021	Go Plc	€280,000.00
45	HO/DO/2357/2021	Medical Screening Services At Marsa Administration and Mrieħel District	24/03/2021	Cardona Ambulance Services	€5,962.50
46	HO/DO/2362/2021	Consultation Services for the Provision of a Risk Preparedness Plan and Advisory Services Related to Ancillary Services and Remit Compliance	25/03/2021	Ainsty Risk Consulting Ltd	€35,975.00

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suggett tad-Direct Order	Data tal-Ghotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluzja l-VAT
<i>No.</i>	<i>Direct Contract Reference Number</i>	<i>Direct Contract Title/Subject of Direct Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
47	TD/DO/2250/2021	Supply and Installation of a New 2 X 5 Kva Inverter Package For Marsaskala DC	25/03/2021	Siemens S.P.A.	€22,431.14
48	TD/DO/2246/2021	Repair of Busbar Disconnecter Compartment In 11Kv GIS at Mosta DC	29/03/2021	Abb Spa E.P.D.	€21,058.00
49	HO/DO/2364/2021	Eight Additional Cores for Each of the Two IUBS Servers	05/04/2021	Philip Toledo Ltd	€15,812.50
50	HO/DO/2355/2021	Medical Screening Services at Marsa Ps/Crt and Mrieħel District – March 2021	08/04/2021	Cardona Ambulance Service	€9,765.00
51	TD/DO/2247/2021	Monitoring Analysis and Risk Mitigation for the Malta-Italy Interconnector	08/04/2021	Seagard Ltd	\$25,000.00
52	TD/DO/2264/2021	Transport Services in Sicily	09/04/2021	Engineering Consulting Solutions	€7,330.00
53	HO/DO/2354/2021	Lease of Car (Suv Type) – Ref YRG	13/04/2021	Fremond Limited	€7,500.00
54	HO/DO/2366/2021	Megabyte Care Pack for Virtualised Servers	14/04/2021	Megabyte Ltd	€24,338.64
55	HO/DO/2359/2021	Professional Services ICW Invoices Ari028703 and Ari028798	15/04/2021	Rsm Malta	€9,400.00
56	TD/DO/2266/2021	Inspection Of 132Kv GIS Kappara	15/04/2021	Ganz Transformers Motors &Generators	€5,798.00
57	HO/DO/2325/2020	Lease of SUV's	19/04/2021	Freemond Ltd	€7,800.00
58	TD/DO/2263/2021	Supply of Current Transformers	22/04/2021	Calleja Ltd	€8,356.30
59	4700201148	Dust Mask Respirator (Ffp3)^	26/04/2021	Domeman Glove	5,212.50
60	GN/DPS/ DO/2307/2021	Transformer Oil for DPS – Nynas 10Xn	06/05/2021	Nynas Ab	€5,722.08
61	TD/DO/2243/2021	New Modules and Spares for Interconnector Rectifier and UPS	10/05/2021	Benning Conversione Di Energia Srl	€6,985.00
62	TD/DO/2267/2021	Supply of 400 Single Arm for Street Lighting Poles	10/05/2021	Suzhou Everich Imp & Exp Co	€22,800.00
63	HO/DO/2369/2021	Medical Screening Services at Mps and Crt/Mrieħel District April 2021	11/05/2021	Cardona Ambulance Service	€9,450.00

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<i>No.</i>	<i>Direct Contract Reference Number</i>	<i>Direct Contract Title/Subject of Direct Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
64	GN/DPS/ DO/2306/2021	Ratcheting Device/Turning Gear Parts for Gt 3B 2021	12/05/2021	Baker Hughes, Nuovo Pignone International S.R.L.	€70,873.67
65	TD/DO/2270/2021	New Instrument Irg4000 PC for Cable Fault Location Van	13/05/2021	Tektraco Ltd	€20,058.00
66	HO/DO/2378/2021	Covid-19 Disinfection Services Feb 21 – Mar 21	14/05/2021	Sanondaf	€5,039.70
67	TD/DO/2272/2021	Replacement of P139S at Mosta Distribution Centre	14/05/2021	Medelec Switchgear Ltd	€107,738.00
68	HO/DO/2375/2021	Renewal of Solar Winds 2021- 2022	18/05/2021	Harbour Solutions Ltd	€19,599.36
69	TD/DO/2261/2021	Maintenance Works and Branding on Substations	18/05/2021	Shaw Contractors	€9,787.73
70	TD/DO/2254/2021	Nic Clear-White Barcoded Rotary I-Seals	19/05/2021	Nic Products	\$25,000.00
71	TD/DO/2284/2021	Security Risk Management Review – Dellimara Energy Hub – April 21	19/05/2021	Shield Security Consultants	€8,950.00
72	HO/DO/2363/2021	Access Layer Switches for DPS	20/05/2021	Computime Ltd	€5,024.04
73	TD/DO/2276/2021	Marsaskala 33Kv Busbar – Repair	20/05/2021	Abb Spa Epd	€8,429.00
74	TD/DO/2271/2021	Mechanical and Plumbing Works for Bio-Lab at Mosta Technopark MST023A	21/05/2021	Engenuity Ltd	€31,959.72
75	TD/DO/2279/2021	Occupation Sea Passage for Interconnector	25/05/2021	Capitaneria Di Porto Di Pozzallo	€126,582.00
76	HO/DO/2376/2021	1 Year Subscription for VEEAM Backup for Microsoft Office 365 for 660 Users	28/05/2021	Smart Technologies Ltd	€9,200.00
77	HO/DO/2390/2021	Covid-19 Disinfection Services Mar – Apr 2021	02/06/2021	Sanondaf	€9,712.50
78	HO/DO/2371/2021	Renewal of IUBS Firewall Smartnet 2021-2022	04/06/2021	Philip Toledo	€10,304.00
79	TD/DO/2286/2021	Spare Parts for ABB SACE GIS at Mosta DC	09/06/2021	Abb Spa E.P.D.	€9,950.00
80	HO/DO/2388/2021	Supply of Satellite Phones	10/06/2021	Medcomms Limited	€9,044.30
81	TD/DO/2281/2021	Repairs on Kirkop ABB BEU21 33Kv Busbar	11/06/2021	Abb Spa E.P.D.	€40,514.00
82	TD/DO/2289/2021	Euromold Joints for Hal Tarxien DC	15/06/2021	Joseph Cachia & Son Ltd	€9,636.00

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Sugġett tad-Direct Order	Data tal-Ghotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
<i>No.</i>	<i>Direct Contract Reference Number</i>	<i>Direct Contract Title/Subject of Direct Contract</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
83	TD/DO/2298/2021	Spare Parts for Olympian Standby Generator	15/06/2021	Unec Servicing Limited	€6,184.54
84	TD/DO/2288/2021	Leakage Investigation on Autotransformer T11 at Maghtab	16/06/2021	Grid Solutions Spa	€16,140.00
85	HO/DO/2377/2021	1 Year Subscription to Refinitiv Eikon for Commodities Package	21/06/2021	Refinitiv Ltd	USD 16,860
86	TD/DO/2296/2021	Alteration and Finishing Works at MST023A Proposed Laboratory at Mosta Technopark	24/06/2021	APTC Turnkey Contractors	€8,485.50
87	HO/DO/2395/2021	Replacement of Network Video Recorder	25/06/2021	Alberta Fire & Security	€7,383.00
88	TD/DO/2295/2021	Paceville Contractual Spares	30/06/2021	Siemens Spa	€31,855.14

\*Entitajiet Kuntrattwali joperaw fis-Setturi tal-Ilma, Energija, Trasport u Servizzi Postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiguhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03

\*Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03

MINISTERU GĦALL-EKONOMIJA U L-INDUSTRIJA

MINISTRY FOR THE ECONOMY AND INDUSTRY

**Central Business District Foundation**

**Central Business District Foundation**

Lista ta' kuntratti ta' offerta u kuntratti ta' kwotazzjoni mogħtija mis-Central Business District Foundation matul il-perjodu bejn l-1 ta' April, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03)

List of tender contracts and quotation contracts awarded by the Central Business District Foundation during the period between 1st April, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

L-14 ta' Jannar, 2022

14th January, 2022

**Offerti/Tenders\***

Nru.	Numru ta' Referenza għall-Offerta	Titlu ta' Offerta/Sugġett tal-Offerta	Data tal-Ghotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
<i>No.</i>	<i>Tender Reference Number</i>	<i>Tender Title/Subject of Tender</i>	<i>Award Date</i>	<i>Contractor's Name</i>	<i>Contract Value Excl. VAT</i>
1	CBD/DT/001/2021	Leasing of office premises	29th November 2021	Paradocs Real Estate Ltd	40001

\*Awtoritajiet Kuntrattwali għandhom inizzlu kwalinkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija minnhom mingħajr l-involvement 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.*

### Kwotazzjonijiet/Quotations

Nru.	Numru ta' Referenza għall-Kwotazzjoni	Titlu ta' Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	Quotation Reference Number	Quotation Title/Subject of Quotation	Award Date	Contractor's Name	Contract Value Excl. VAT
1	CBDF/001/2021	Mobile Application for Reporting System	26th August 2021	Advanced Telecommunications System	9800
2	CBDF/002/2021	CCTV in Ġnien il-Ħaddiem (BLC)	16th December 2021	Alberta	9977

MINISTERU GĦALL-AGRIKOLTURA, IS-SAJD, L-IKEL U D-DRITTIJET TAL-ANNIMALI

MINISTRY FOR AGRICULTURE, FISHERIES, FOOD AND ANIMAL RIGHTS

#### Malta Food Agency

#### Malta Food Agency

Skont ir-Regolament 111 (2) tar-Regolamenti tal-A.L. 352 tal-2016, l-Uffiċċju tad-Direct Orders skont u għall-finijiet tar-Regolamenti tal-Kuntratti Pubbliċi, (L.S. 174.04) ta l-approvazzjoni lil Malta Food Agency fil-Ministeru għall-Agricoltura, is-Sajd, l-Ikel u d-Drittijiet tal-Annimali biex ipoġġu direct order ma' Locon GCV – il-Belġju għall-provvista ta' konsulenza għad-disinn ta' Pitkalija ġdida għal perjodu ta' 24 xahar għall-prezz ta' €34,000 eskluża l-VAT (magħmul minn €850 x 40 ġurnata).

In terms of Regulation 111 (2) of the Public Procurement Regulations L.N. 352 of 2016, the Direct Orders office in terms and for the purposes of the Public Procurement Regulations, (S.L. 174.04), is granting approval to Malta Food Agency within the Ministry for Agriculture, Fisheries, Food and Animal Rights to place a direct order with Locon GCV – Belgium for the provision of consultancy for the design of a new Pitkalija for a period of 24 months for the cost of €34,000 excluding VAT (made up of €850 x 40 days).

L-14 ta' Jannar, 2022

14th January, 2022

KUNSILL LOKALI R-RABAT (MALTA)

RABAT (MALTA) LOCAL COUNCIL

#### Sospensjoni tat-Traffiku

#### Suspension of Traffic

Il-Kunsill Lokali r-Rabat jgħarraf li nhar l-Erbgħa, 26 ta' Jannar, 2022, mid-9.30 a.m. sal-5.30 p.m., 147, St Elisabeth Home, Vjal il-Ħaddiem, se tkun magħluqa għat-traffiku, trasport pubbliku inkluż. Uffiċjali ta' Trasport Malta se jkunu fuq il-post biex jiddevjaw it-traffiku.

The Rabat Local Council notifies that on Wednesday, 26th January, 2022, 147, St Elisabeth Home, Vjal il-Ħaddiem, shall be closed for traffic, including public transport, from 9.30 a.m. till 5.30 p.m. Transport Malta officers shall be on site to divert traffic.

L-14 ta' Jannar, 2022

14th January, 2022

KUNSILL LOKALI R-RABAT (MALTA)

RABAT (MALTA) LOCAL COUNCIL

#### Sospensjoni tat-Traffiku

#### Suspension of Traffic

Il-Kunsill Lokali r-Rabat jgħarraf li nhar it-Tnejn, 24 u t-Tlieta, 25 ta' Jannar, 2022, mid-9.30 a.m. sas-1.00 p.m.,

The Rabat Local Council notifies that on Monday, 24th and Tuesday, 25th January, 2021, 156, Triq Ġorġ Borg