BORD TAL-KOPERATTIVI

(Att Nru. XXX tal-2001 dwar Soċjetajiet Koperattivi)

Avviż ta' Reġistrazzjoni

Ordni Nru. 11

Ngħarrfu b'dan illi s-Soċjetà li ġġib l-isem 'No Barriers Cooperative Ltd' u l-istatut tagħha ġew reġistrati mill-Bord tal-Koperattivi fid-29 ta' Lulju 2024, skont id-dispożizzjonijiet tal-artikolu 29 (1) tal-Att Numru XXX tal-2001.

Is-Sur Joseph Abela
Chairman
Bord tal-Koperattivi

Id-29 ta' Lulju 2024
CB 34/79/163

CO-OPERATIVES BOARD

(Co-operative Societies Act No. XXX of 2001)

Notice of Registration

Order No. 11

It is hereby notified that the Society with the name 'No Barriers Cooperative Ltd' and its statute were registered by the Co-operatives Board on the 29th July, 2024, in accordance with the provisions of Article 29 (1) of Act No. XXX of 2001.

Mr Joseph Abela
Chairman
Co-operatives Board

29th July, 2024

KUMMISSJONI NAZZJONALI
GĦALL-PROMOZZJONI TAL-UGWALJANZA

Lista ta' offerti u kwotazzjonijiet mogħtija mill-Kummissjoni Nazzjonali għall-Promozzjoni tal-Ugwaljanza matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolament dwar il-Kuntratti Pubbliċi L.N. 352/2016.

Id-9 ta' Awwissu, 2024

NATIONAL COMMISSION
FOR THE PROMOTION OF EQUALITY

List of tenders and quotations awarded by the National Commission for the Promotion of Equality during the period between 1st January, 2024 and 30th June, 2024, published in terms of Article 111(2) of the Public Procurement Regulations L.N. 352/2016.

9th August, 2024

Offerti/*Tenders*

Numru ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Name of Tender/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
SPD4/2023/064	Provision of Accounting Services	26/01/2024	Borg Galea Audit Limited	€20,799.72

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference no.*	Isem tal-Kwotazzjoni/Suġġet tal-Kwotazzjoni *Name of Quotation/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
QT/05/2024	Venues and Refreshments for NCPE's International Women's day Conference	14/02/2024	GCS Accounting Malta Limited	€4,538.83
QT/14/2023	Leasing of a multifunction Printer	27/02/2024	S.G. Solutions Ltd	€5,756.76
QT/13/2024	Venues and Refreshments for NCPE Annual General Meeting 2024	04/06/2024	Villa Arrigo Ltd	€6,311.50

TRADE MALTA LTD

Lista ta' direct orders u kwotazzjonijiet mogħtija minn Trade Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

Id-9 ta' Awwissu, 2024

TRADE MALTA LTD

List of direct orders and quotations awarded by Trade Malta Ltd during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

9th August, 2024

Direct Orders

It-threshold għal direct orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li direct order taħt it-threshold stabbilita hija ta' importanza sinifikanti, din tista' tiġi inkluża.
Threshold set for direct orders stands at €5,000 excl. VAT. Should a contracting authority deem that a direct order below the set threshold is of significant importance, it can also be included.

Nru. *No.*	Ref. Nru tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Name of Direct Order/ Subject of Direct Order*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	DO019/2024	Rental of 54 square meters of exhibition space and other ancillary services for the maltese pavillion for Libya Build 2024	7/2/2024	Atex Interantional Exhibitions	€20,100.00
2	DO025/2024	Rental of conefrence venues and other ancillary service for the B2B sesssions for the Ethiopia Business Dorum	21/2/2024	Ethiopian Skylight Hotel	€10,128.00
3	DO068/2024	Renatla of 80square meters exhbition space and ancillary services for the Maltese pavillion at sial trade in October 2024 in Paris	11/4/2024	Comexposium-Sial	€41,280.00
4	DO105/2024	Rental of exhbition spave for the gulfood fair in Feb 2025 in Duabi	19/6/2024	Dubai World Trade Centre	€71,680.00
5	PO201700209	Business now features and online and sponsored articles	25/1/2024	Content House	€6,500.00
6	PO201700125	Parking facilities for one year	25/3/2024	Tigne Point Plc	€7,949.86
7	PO201700159	Kompass subscription for three years for 2 users	3/5/2024	Kompass International	€9,930.00
8	PO201700158	Tv advertisting for MIBA 2024	3/2/2024	Mps Ltd	€7,327.95
9		Annual membership fee 2024	12/1/2024	Trade Promotion Europe	€5,000.00
10	PO201700160	Country analysis subscription for a year	3/5/2024	The Economist Intelligiance Unit Na	€7,604.00

Kwotazzjonijiet/*Quotations*

It-threshold għal kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti, din tista' tiġi inkluża.
Threshold set for quotations stands at €5,000 excl. VAT. Should a contracting authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Nru. *No.*	Ref. Nru tal-kwotazzjoni *Quotation Reference Number*	Isem il-kwotazzjoni/Suġġett tal-kwotazzjoni *Quotation Name/Subject of Quotation*	Data Approvata *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	PO201700155	Production of short videos of finalsists for MIBA 2024	3/5/2024	Matthew Muscat Drago	€9,800.00
2	PO201700161	Design for sial food fair Paris and gulfood 2025	3/5/2024	Redorange Image Consultants Ltd	€8,950.00
3	PO201700157	Provision of service to update exporters directory	3/5/2024	Business Leaders Malta Ltd	€6,500.00

FINANCE MALTA

Lista ta' direct orders mogħtija minn Finance Malta matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024.

Id-9 ta' Awwissu, 2024

FINANCE MALTA

List of direct orders issued by Finance Malta during the period between 1st January, 2024 and 30th June, 2024.

9th August, 2024

Nru ta' Referenza tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Title/ Subject of Direct Contract*	Data tal-Approvazzjoni tal-Kuntratt *Date of approval of Contract*	Isem il-Kuntrattur *Name of Contractor*	Ammont Eskluża l-VAT *Amount excl. VAT*	Nru. ta' Snin *No. of Years*	Noti *Notes*
SERV/1/24-404	17th Annual Conference Venue	15.01.2024	Spinola Developemnt – Hilton	7,613.00	deposit	Annual Conference to be held in November 2024
SERV/2/24	FDI Training Course	30.01.2024	Cambridge	6,453.00	one-off	
SERV/7/24-304	Members Networking Event	14.02.2024	Phoenicia Hotel	7,935.00	one-off	
SERV/11/24	Upagrade of Website	08.03.2024	Brandwagon	7,750.00	part 1 payment	
SERV/12/24-205	XBRL Event Sponsorship – AV	14.03.2024	Powerhouse	10,505.00	one-off	
SERV/14/24	PR and Communication Agreement	02.05.2024	Corporate Identities	approx 9,600	1 year	valid until 30th April 2025 with possibility to renew

L-AĠENZIJA TAT-TEKNOLOĠIJA TAL-INFORMATIKA TA' MALTA

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal- 2016), il-Manager (Contracts and Legal) qed jippubblika il-kuntratti u varjazzjonijiet mgħotija, u li permezz tagħhom ġie konkluż kuntratt matul il-perjodu minn l-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024.

Id-9 ta' Awwissu. 2024

MALTA INFORMATION TECHNOLOGY AGENCY

In terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352 of 2016), the Manager (Contracts and Legal) is hereby publishing a list of contracts and variations awarded, and for which a contract was concluded during the period from 1st January, 2024 to 30th June, 2024.

9th August, 2024

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta *Tender Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C011/23	Provision of Online Identity Verification Services	14/11/2023	Exigy Limited	314,750.00
C037/23	Provision of Customer Care Consultancy and Training Services	05/12/2023	IDEA Advisory Services Limited	72,350.00
C016/23/Lot2	Provision of Cyber Security Training programmes	11/12/2023	Deloitte Services Ltd	26,985.00
C016/23/Lot3	Provision of Cyber Security Training programmes	11/12/2023	CS-Consulting GmbH	145,200.00
C060/23	Consultancy Services for the Maltese Cybersecurity Coordination Centre	08/01/2024	PWC Digital Services Malta Ltd	575,000.00
C067/23	Provision of Energy Efficient Standard Laptops *	29/01/2024	eWorld Ltd	1,258,470.00
C052/23	Provision of Security Network Devices, Management tools and services	02/02/2024	ICT Ltd	6,101,508.60
C072/23	Provision of Consultancy Services for the Establishment of an Enterprise Architecture Plan *	16/02/2024	Ernst & Young Ltd	30,000.00
C077/23	Provision of waste collection services	26/02/2024	WM Environmental Ltd	7,524.00
C073/23	Provision of Consultancy Services for planning of Data Governance activities *	01/03/2024	Ernst & Young Ltd	30,000.00

* Kuntratt Speċifiku (Proċedura Ristretta taħt DPS)
* *Specific Contract (Restricted Procedure within DPS)*

Direct Orders

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
C074/23	Provision of Emotional Intelligence training programme	04/10/2023	Karl Grech	14,169.98
C069/23	Provision of Recruitment Consultation services	30/10/2023	Code.Hub	34,200.00
C019/16/R01	Provision of Leasing of Passenger vans	07/11/2023	Meli Car Rentals Ltd	14,600.00
C005/22/R02	Provision of Annual subscription licenses	19/11/2023	Law Business Research Limited (Lexology)	6,250.00
C015/23/R01	Provision of Loadmaster subscription Services	04/12/2023	ITWAY Hellas S.A	5,610.00
C088/23	Provision of renting of storage facilities	04/12/2023	Maltapost	29,960.00
024/05/R10	Provision of maintenance and support on Customs hardware	21/12/2023	SG Solutions Ltd	7,500.00
C017/18/R03	Provision of Lift maintenance agreement	20/12/2023	Highrise Lifts	9,868.46
C002/24	Provision of maintenance and support Services for DELL equipment **	03/01/2024	Fonicom	8,880.00
C053/17/R01	Provision of an Accurate Time Solution including maintenance and support	05/02/2024	Computime Ltd	19,493.25
C037/20/A02	Provision of Servers and maintenance and support services	29/02/2024	Merlin Computers Ltd	94,246.75
POR056638	Provision of customised apparel	28/03/2024	Roosendaal Trading Ltd	6,744.50
POR056636	Provision of firewall software	28/03/2024	Smart Technologies Ltd	7,215.00
POR056637	Provision of advertising services	28/03/2024	Nocemuskata Co Ltd	22,605.50
POR056801	Provision of hardware	04/04/2024	Merlin Computers Ltd	23,990.00
C031/24	Provision of legal Services	08/04/2024	GTG Ltd	5,500.00
POR056884	Provision of canteen supplies	09/04/2024	Roderick Micallef	6,000.00
POR056885	Provision of canteen supplies	09/04/2024	Malta Dairy Products Ltd	10,000.00
POR056895	Provision of canteen supplies	09/04/2024	Bartoli Brothers Ltd	10,000.00
POR056896	Provision of canteen supplies	09/04/2024	Snow White Poultry Ltd	10,000.00
POR056899	Provision of canteen supplies	09/04/2024	Mosta Bacon Co Ltd	10,000.00
POR056902	Provision of maintenance material supplies	09/04/2024	RCC Co Ltd	10,500.00
POR056897	Provision of canteen supplies	09/04/2024	Smina Poultry Products Ltd	12,000.00
POR056882	Provision of canteen supplies	09/04/2024	Ian Scicluna	15,000.00
POR056900	Provision of canteen supplies	09/04/2024	Jos Hili & Sons Ltd	15,000.00
C028/24	Provision of consultancy services on Data Governance	16/04/2024	Dr Deandra Cutajar	5,000.00

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt (€) Eskluża l-VAT *Contract value (€) Excluding VAT*
POR056992	Provision of production material for a new Service	19/04/2024	Emineo Ltd	7,970.00
POR056985	Provision of customised apparel	19/04/2024	Roosendaal Trading Ltd.	10,275.00
POR056993	Provision of specialised Cybersecurity training	19/04/2024	Neodyme AG	16,000.00
POR057050	Provision of network cabling	06/05/2024	Malta Fairs & Conventions Centre	7,726.90
C036/19/R03	Provision of monitoring and availability services	08/05/2024	Zoho Corporation Private Ltd	16,173.00
POR057104	Provision of reporting Services	13/05/2024	Refinitiv Ltd	5,845.00
POR057105	Provision of reporting Services	13/05/2024	Refinitiv Ltd	5,845.00
POR057125	Provision of service for annual event	14/05/2024	NNG Promotions Ltd	7,788.00
POR057131	Provision of reporting Services	15/05/2024	Diligex Ltd	10,900.00
POR057159	Provision of canteen supplies	17/05/2024	Ian Scicluna	10,458.68
C016/24	Provision of Cloud based tool	22/05/2024	Binary Fortress Software Ltd	16,200.00
POR057249G	Provision of monthly articles	03/06/2024	Media Today	6,600.00
C035/24	Provision of service for annual event	03/06/2024	Westin Dragonara Resort	21,950.00
POR057277	Provision of hardware	05/06/2024	UTE Electronics GmbH & Co	9,371.00

Proċedura negozjata mingħajr pubblikazzjoni minn qabel/*Negotiated Procedure without Prior Publication*

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
C010/17/R04	Provision of IBM Informix subscription licences	04/12/2023	PTL	183,786.34
C090/23	Provision of Web application and API services	04/12/2023	Cloudflare Inc	526,382.28 USD
C009/21/R03	Provision of Rundeck software and services	04/01/2024	PagerDuty Inc	147,000.00 USD
C084/22/A04	Provision of Agreement, products, and services	29/01/2024	Environmental Systems Research Institute, Inc	191,900.00
C055/18/A03	Provision of Workflow Automation, maintenance and support	18/04/2024	ICT Ltd	232,500.00
C018/18/A05	Provision of Hybrid Cloud enabling infrastructure and services	18/04/2024	18Squared Consortium	4,945,556.00

** Mogħti wara sejħa għal offerti
** *Awarded following an invitation to tender*

Varjazzjonijiet/*Variations*

Nru. ta' Ref. / *Ref. No.*	Nru. tal-Varjazzjoni / *Variation No.*	Isem tal-Offerta / *Tender Name*	Data tal-għotja / *Award Date*	Isem tal-Kuntrattur / *Name of Contractor*	% ta' Varjazzjoni / *% Variation*	Valur oriġinali (€) / *Original value (€)*	Valur tal-varjazzjoni (€) / *Variation value (€)*	Valur finali tal-Kuntratt (€) Eskluża l-VAT / *Final Contract value (€) Excluding VAT*
C015/20	A01	Provision of Workstation Support services for the Ministry of Health	10/08/2023	Smart Technologies Ltd	18.82	318,832.20	60,000.00	378,832.20
C010/22	A02	Provision of energy efficient standard laptops	29/01/2024	Merlin Computers Ltd	5.00	1,267,125.00	63,356.25	1,330,481.25
C056/23	A01	Framework Agreement for the Procurement of SSL Certificates	17/02/2024	Sectigo Limited	16.89	207,396.00	35,025.60	242,421.60
C033/20A	A04	Provision of cleaning services	01/03/2024	Managing Consulting Service Industry Limited (MCSI)	2.91	418,370.00	12,162.17	430,532.17
C032/20B	A04	Provision of security services	01/03/2024	Signal 8 Security Services (Malta) Limited	3.06	591,738.00	18,131.90	609,869.90
C033/20B	A04	Provision of cleaning services	14/03/2024	Floorpul Co.Ltd	2.56	305,292.00	7,827.59	313,119.59
C032/20A	A05	Provision of security services	24/04/2024	G4S Security Services (Malta) Ltd	3.82	591,738.00	22,612.50	614,350.50

DIRETTORAT TAS-SECTORAL PROCUREMENT

Lista ta' kuntratti ta' offerti mogħtija mid-Direttorat tas-Sectoral Procurement matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont ir-Regolament 79(2)(k) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Id-9 ta' Awwissu, 2024

SECTORAL PROCUREMENT DIRECTORATE

List of tender contracts awarded by the Sectoral Procurement Directorate during the period between 1st January, 2024, and 30th June, 2024, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03.

9th August, 2024

OFFERTI: Korp għall-Analiżi ta' Informazzjoni Finanzjarja
TENDERS: Financial Intelligence Analysis Unit

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	SPD7/2023/29	Tender for the Provision of an Insurance Policy for the Financial Intelligence Analysis Unit (FIAU)	16/1/2024	Citadel Insurance plc	€32,084.50
2	SPD7/2023/47	Tender for the supply and delivery of energy efficient I.T. equipment for the Financial Intelligence Analysis Unit (FIAU) – Lot 1 (Laptops and Port Replicators)	6/6/2024	Forestals Information Technology Ltd	€28,795.65

KORP GĦALL-ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kwotazzjonijiet u direct contracts mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għall-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Id-9 ta' Awwissu, 2024

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of quotation contracts and direct contracts awarded by the Financial Intelligence Analysis Unit during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

9th August, 2024

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru 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	FIAU/2023/221	The provision of soundproof wooden doors at FIAU offices	26/4/2024	Shaun Callus Woodworks	€9,750.00
2	FIAU/2024/65	The provision of finishing materials for FIAU offices	15/4/2024	Noble Malta	€8,971.02
3	FIAU/2024/45	Supply of laptops	28/2/2024	Eworld	€7,169.95
4	FIAU/2024/41	Hiring of venue and catering for event organised by FIAU	20/2/2024	The Westin Dragonara Resort	€8,576.27

Nru.	Numru tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
5	FIAU/2024/68	Rental of venue and food and beverage for 735 delegates attending training provided by the FIAU – Information Sessions on the new EU AML Legislative Package 03.04.24 - 05.04.24	14/3/2024	Malta Business Registry	€9,230.75
6	FIAU/2023/245	Training services	11/1/2024	Mindworks Malta	€5,400.00
7	FIAU/2023/224	Rental of equipment for international event hosted in Malta between 29.01.24 - 02.02.24	20/11/2023	Image Systems Ltd	€6,471.93
8	FIAU/2023/223	Photography services for week-long international event hosted in Malta between 29.01.24 - 02.02.24	30/11/2023	Jonathan Borg	€5,550.85
9	FIAU/2023/202	The provision of AV equipment for FIAU offices	26/2/2024	Genaudio	€5,324.00
10	FIAU/2023/188	Renting of AV Equipment for international event	29/1/2024	Genaudio	€6,412.00
11	FIAU/2023/186	Provision of security personnel and equipment for international event in Malta between 29.01.24 - 02.02.24	6/10/2023	Signal 8 Security	€5,328.00
12	FIAU/2023/113	Interpreting services for international event in Malta between 29.01.24 - 02.02.24	26/9/2023	Esta Lingua	€9,098.81
13	n/a	Catering services for internation event hosted in Malta between 03/06/24 - 05/06/24	4/3/2024	Xara Collection	€8,222.03

Direct Orders

Nru.	Numru tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	n/a	Renting of sound equipment for major international event hosted in Malta between 29.01.24 - 02.02.24	22/2/2024	Studio7	€70,692.00
2	n/a	Renting of lights and video equipment for major international event hosted in Malta between 29.01.24 - 02.02.24	22/2/2024	MadAboutVideo	€93,597.50

Nru. *No.*	Numru tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
3	n/a	Official reception for 410 delegates attending the international event	23/2/2024	The Westin Dragonara Resort	€24,699.70
4	n/a	The provision of conference venues (11 meeting rooms) and food & beverage for 457 delegates attending an international event hosted in Malta between 29.01.24 - 02.02.24	28/2/2024	Intercontinental Malta	€127,514.47
5	n/a	Catering services for official dinner: 460 delegates attending an international event hosted in Malta	22/2/2024	Xara Collection	€38,983.00
6	n/a	License for Cvent application to be used during meetings and training organised by the FIAU	22/3/2024	Cvent Europe Ltd	€6,650.85
7	n/a	Venue hire for the official dinner: 150 delegates attending an international conference organised by the FIAU in June 2024	4/4/2024	MCC	€6,100.00
8	n/a	Consultancy services regarding ISO 27001 certification	20/5/2024	PGI	€9,339.33
9	n/a	Annual license and support agreement for CASPAR system	18/3/2024	ICON Studios	€7,380.00
10	n/a	Extended annual license and support agreement for the new functionalities implemented in CASPAR system	23/5/2024	ICON Studios	€8,220.69
11	n/a	Enhancements in CASPAR system	22/2/2024	ICON Studios	€50,000.00
12	n/a	Renewal for IBM i2 Analyst's Notebook licences for 1 year	11/1/2024	PTL Ltd	€17,602.80
13	n/a	Renewal for Chainalysis software for 1 year	18/3/2024	Chainalysis Inc	€76,841.47
14	n/a	Supply of material for premises	14/2/2024	Rabat Marbles	€9,452.00
15	n/a	Rental of venue and food & beverage for 240 delegates attending training on 15.02.24	22/1/2024	Malta Business Registry	€5,714.00
16	n/a	Rental of equipment for an international conference organised by the FIAU on 03/06/24 - 05/06/24	10/4/2024	MadAboutVideo	€12,306.00