ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kuntratti mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja (FIAU) bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Offerti	Nru. ta' Referenza	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Tenders	*Reference Number*	*Description*	*Award Date*	*Contractor*	*Contract Value Excl. VAT*
1	FIAU 06/2016	Servizzi ta' żvilupp, implimentazzjoni u sapport għal sistema elettronika ta' *compliance* għall-Korp għall-Analiżi ta' Informazzjoni Finanzjarja	8 ta' Frar, 2018	ICON Studios Ltd	€117,000

Direct Orders	Nru. ta' Referenza	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Orders	*Reference Number*	*Description*	*Award Date*	*Contractor*	*Contract Value Excl. VAT*
1		Servizzi ta' *project management* għall-implimentazzjoni tas-sistema elettronika ta' *compliance* tal-Korp għall-Analiżi ta' Informazzjoni Finanzjarja u l-infrastruttura tal-IT marbuta magħha	26 ta' Marzu, 2018	M2 Business Frameworks Ltd	€33,700
2		Għotja ta' pariri relatati ma' sottomissjonijiet regolatorji	30 ta' Mejju, 2018	Promontory Financial Group, LLC	€40,000

Tul dan il-perjodu ma ngħata ebda kuntratt wara sejħa għall-offerti jew kwotazzjonijiet u lanqas ma kien hemm xi varjazzjoni ta' kuntratti li ngħataw qabel.

Is-17 ta' Lulju, 2018

MINISTERU GĦALL-ENERGIJA U L-IMMANIĠĠJAR TAL-ILMA

Regolatur tas-Servizzi tal-Enerġija u tal-Ilma

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mir-Regolatur tas-Servizzi tal-

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of contracts awarded by the Financial Intelligence Analysis Unit (FIAU) between 1st January, 2018 and 30th June, 2018, in terms of Article 111(2) of the Public Procurement Regulations 2016.

During this period no calls for tenders or quotations were awarded nor were there any variations to already awarded contracts.

17th July, 2018

MINISTRY FOR ENERGY AND WATER MANAGEMENT

Regulator for Energy and Water Services

List of tenders, quotations, direct orders and variations awarded by Regulator for Energy and Water Services during

Enerġija u tal-Ilma matul il-perjodu mill-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

the period from 1st January, 2018 to 30th June, 2018, in terms of Article 111(2) of the Public Procurement Regulations 2016.

Is-17 ta' Lulju, 2018

17th July, 2018

Offerti/*Tenders*

Numru ta' Referenza tal-Offerta *Tender Reference Number*	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*
REWS/38/2018	Lease of Panel Van	15/1/2018	South Lease Ltd	€11,826.00
REWS/01/2018	Emergency Stock Holding Obligation Tickets (Qtr 2/2018) / Negotiated procedure in terms of Regulations 153 (f) of LN352/2016	23/2/2018	BP Oil International	USD187,490.25
REWS/01/2018	Emergency Stock Holding Obligation Tickets (Qtr 2/2018) / Negotiated procedure in terms of Regulations 153 (f) of LN352/2016	23/2/2018	BP Oil Europe SE-BP Netherlands	USD52,500
REWS/01/2018	Emergency Stock Holding Obligation Tickets (Qtr 2/2018) / Negotiated procedure in terms of Regulations 153 (f) of LN352/2016	1/3/2018	A2A Energiefuture S.p.A	€47,534.85
REWS/75/2018	Emergency Stock Holding Obligation Tickets (Qtr 3/2018 to Qtr 1/2019) / Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2018)	22/5/2018	Valero Energy Ltd	USD405,957.15
REWS/75/2018	Emergency Stock Holding Obligation Tickets (Qtr 3/2018) / Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2018)	22/5/2018	BP Oil Europe SE-BP Netherlands	USD45,000
REWS/75/2018	Emergency Stock Holding Obligation Tickets (Qtr 3/2018) / Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2018)	22/5/2018	BP Oil Europe SE-BP Netherlands	USD48,000
REWS/75/2018	Emergency Stock Holding Obligation Tickets (Qtr 3/2018) / Negotiated procedure in terms of Regulations 153 (f) of LN352/2016 (CT 5000/2018)	22/5/2018	BP Oil International Limited	USD8,337.6

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL

Direct Orders/Direct Orders

Numru ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
REWS/13/2018	Advisory services in connection with unbundling of Enemalta plc accounts	8/1/2018	RSM Malta	€6,350.00
REWS/70/2018	Production of and Media Buy of Advertising Campaign	16/2/2018	Halo Productions Ltd	€9,973.00
REWS/27/2018	Advisory Services in connection with GDPR Compliance	23/2/2018	RSM Malta	€5,900.00
MRA/54/2014	Internal Audit Compliance Reviews	24/4/2018	RSM Malta	€5,500.00
REWS/84/2018	ICT Consultancy	15/4/2018	JBM Conslting	€8,000.00
REWS/41/2016	Cloud Hosting and Support (online system to manage PV Rebate Scheme 2016)	7/5/2018	Darttek	€5,839.92
REWS/27/2018	Implementation and monitoring of the necessary requirements with regards to GDPR	31/5/2018	Tuning Fork	€5,200.00

Varjazzjonijiet/*Variations*

Ref. Nru. tal-Kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali eskluża l-VAT	Varjazzjoni f'€ eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT
Contract Ref. No.	*Contract Name/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

AĠENZIJA ŻGĦAŻAGĦ

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu mill-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Is-17 ta' Lulju, 2018

AĠENZIJA ŻGĦAŻAGĦ

List of tenders, quotations, direct orders and variations awarded by Aġenzija Żgħażagħ during the period from 1st January, 2018 to 30th June, 2018 in terms of Article 111(2) of the Public Procurement Regulations 2016.

17th July, 2018

Offerti/*Tenders*

Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Tender Reference Number	*Name of Tender/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL

Kwotazzjonijiet/*Quotations*

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

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
YV 01/2017	Refurbishment of seminar room – Youth Village Facilities	14.12.2017	A.P.T.C. Ltd	€9,330.58
YV 02/2017	Installation of airconditioning units – Youth Village Facilities	06.03.2018	Kencar Company Ltd	€9,775.92

Direct Orders/Direct Orders

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 sinifikattiva, hija 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).

Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
EBD	CATI survey on young people	31.10.2017	Malta Statistics Authority	€10353.32

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jeċċedu l-valur tal-kuntratt oriġinali b'iktar minn 5%
(*Variations exceeding the original contract value by more than 5%*).

Ref. Nru. tal-Kuntratt *Contract Ref. No.*	Isem il-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur tal-Kuntratt Oriġinali eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ eskluża l-VAT *Variation in € Excl. VAT*	Valur finali tal-Kuntratt eskluża l-VAT *Final Contract Value Excl. VAT*
YV 01/2017	Refurbishment of Youth Village Facilities	14.12.2017	A.P.T.C. Ltd	0.09	€9330.58	€865.00	€10,195.58