t-taħlit tagħha, u li huma rreġistrati fil-gżejjer tal-arċipelagu Malti, inklużi Malta, Għawdex u Kemmuna.

Il-'Ġbejna' tista' tinbiegħ friska (Ġbejna friska), imnixxfa bl-arja (Ġbejna niexfa), jew bil-ħall u bżar miżjud (Ġbejna tal-bżar).

L-MCCAA qed tippubblika l-imsemmija applikazzjoni għall-konsultazzjoni. Kull parti interessata tista' toġġezzjona għall-applikazzjoni bil-miktub permezz ta' ittra formali indirizzata lid-Direttur Ġenerali, Diviżjoni tar-Regolamenti Tekniċi, u li tiddikjara wkoll in-natura tal-interess tagħha, fi żmien xahrejn mid-data ta' dan l-avviż. Kwalunkwe oġġezzjoni li tasal wara t-tmiem tal-imsemmi perjodu ta' xahrejn ma tiġix ikkunsidrata.

Aktar informazzjoni tista' tinkiseb mill-MCCAA permezz tal-indirizz elettroniku (consultations.mccaa@mccaa.org.mt).

Id-dokument ta' konsultazzjoni li jinkludi l-ispeċifikazzjoni sħiħa tal-prodott jinsab fil-ħolqa (https://mccaa.org.mt/consultation).

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and that are registered in the Maltese archipelago islands, including Malta, Gozo and Comino.

The 'Ġbejna' can be sold fresh (Ġbejna friska), air-dried (Ġbejna niexfa), or pickled and peppered (Ġbejna tal-bżar).

The MCCAA is hereby publishing the said application for consultation. Any interested party may object to the application in writing by means of a formal letter addressed to the Director General, Technical Regulations Division, stating also the nature of their interest, within two months from the date of this notice. Any objections received after the end of the said period of two months will not be considered.

Further information can be obtained by contacting the MCCAA via email (consultations.mccaa@mccaa.org.mt).

The consultation document including the 'Single Document' and full product specification can be found in the link (https://mccaa.org.mt/consultation).

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## AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' direct orders mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

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## MALTA FINANCIAL SERVICES AUTHORITY

List of direct orders awarded by the Malta Financial Services Authority during the period between 1st July, 2018, and 31st December, 2018, published in terms of Article 151 of the Public Procurement Regulations 2016.

15th February, 2019

| Numru ta' Referenza tad-Direct Order<br>*Direct Order Reference Number* | Isem tad-Direct Order/Suġġett tad-Direct Order<br>*Direct Order Name/Subject of Direct Order* | Data Approvata<br>*Approval Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| MF 100/17/29 | Purchase of .NET developer service icw software development work for MFSA | 11/07/2018 | Castille Labs /Archer IT/ Computime Ltd | €105,160.00 |
| MF 100/17/29 | Procurement of mobility services for a period of 2 years | 11/07/2018 | Vodafone Malta Ltd | €15,348.00 |
| MF 100/17/29 | Procurement of a Wireless solution and Network Access Control System (Meraki Ent. Wireless Solution and CISCO identity Services Engine) | 11/07/2018 | ICT Solutions | €52,964.89 |
| MF 100/17/29 | Due Diligence Services | 11/07/2018 | Virtus Risk Management | €33,500.00 |

| Numru ta' Referenza tad-Direct Order<br>*Direct Order Reference Number* | Isem tad-Direct Order/Suġġett tad-Direct Order<br>*Direct Order Name/Subject of Direct Order* | Data Approvata<br>*Approval Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| MF 100/17/29 | Definite approval for the renewal of CISCO licenses | 20/07/2018 | ICT Solutions | €44,850.78 |
| MF 100/17/29 | Hiring of floor space at the Delta Summit between 3-5 Oct 2018 | 13/08/2018 | Delta Events Ltd | €52,000.00 |
| MF 100/17/29 | Upgrading the memory on the VMware host servers at Mrieħel | 28/08/2018 | eWorld Ltd | €50,261.51 |
| CT 5000/2018 | Negotiated procedure for the procurement of review and assessment services in relation to Pilatus Bank | 20/09/2018 | Promontory Financial Group France SAS | €345,000.00 |
| MF 100/17/29 | Request for approval for the procurement of Enhanced Due Diligence Services for the MFSA | 24/09/2018 | Virtus Risk Management | GBP 27,450.00 |
| MF 100/17/29 | Definitive Approval Conceptual Rebranding of the MFSA | 02/10/2018 | Anchovy | €77,178.60 |
| MF 100/18/29 | Request for Approval for the procurement of .NET Developer Services in connection with urgent software development work for the MFSA | 23/10/2018 | Castille Labs | €33,000.00 |
| MF 100/18/29 | Request for Approval for the procurement of .NET Developer Services in connection with urgent software development work for the MFSA | 23/10/2018 | Computime Ltd | €35,200.00 |
| MF 100/18/29 | Renewal of VMWare Renewals and Upgrades of Licences used to ensure continued support of VMWare dependant services residing on the Authorities ICT Infrastructure | 27/11/2018 | Computime Ltd | €42,803.00 |
| MF 100/18/29 | Service Level Agreement for the Hosting and Maintenance of the MFSA Website | 28/11/2018 | NIU Ltd | €26,029.00 |
| CT 5000/2018 | Negotiated Procedure for the procurement of Due Diligence Tools and Outsourcing of VFA Agent Registration Process under the Virtual Financial Assets Act | 18/12/2018 | KPMG/PWC/Deloitte/ EY Malta/Identity Mind/Ciphertrace | €882,744.09 |

## AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' sejħiet ta' kwotazzjonijiet/servizzi matul il-perjodu bejn l-1 ta' Lulju, 2018 u l-31 ta' Diċembru, 2018, li jaqbżu t-threshold ta'€5,000 (VAT eskluża).

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| Numru ta' Referenza tal-Kwotazzjoni<br>*Quotation Reference Number* | Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni<br>*Quotation Name/Subject of Quotation* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| RFQ-08-2018 | Request for Quotes - HP Care Pack Services Renewals (EPPS) | 17/07/2018 | eWorld | €7,914.89 |
| RFQ-12-2018 | HPE Care Pack Services Renewals MT-MFA-LL01 | 17/10/2018 | Computime | €3,554.00 |
| RFQ-14-2018 | HPE Care Pack Services Renewals MT-MALTA FINANCIA-LL | 18/12/2018 | BMIT Ltd | €6,279.00 |

## MALTA FINANCIAL SERVICES AUTHORITY

List of requests for quotations/services during the period between 1st July, 2018, and 31st December, 2018, which exceed the threshold of €5,000 (exc. VAT).

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## INFRASTRUCTURE MALTA

Lista ta' direct orders mogħtija b'aktar minn €5,000 minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Settembru, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Il-15 ta' Frar, 2019

| Data<br>*Date* | Titlu<br>*Title* | Kuntrattur<br>*Contractor* | Valur Approvat VAT Eskluża<br>*Approved Value Excl. VAT* |
|---|---|---|---|
| 10/09/2018 | Approval of a Direct Order for an Environmental Impact Assessment for the Central Link Project | AIS Environment Ltd | €82,000.00 |
| 13/09/2018 | Approval for Direct Order for the Resurfacing Works at Unnamed Road off Triq Mikiel Anġ Borg, San Ġiljan | Galletta Construction Ltd | €36,445.76 |
| 14/09/2018 | Approval of a Direct Order for a Consultancy in relation to Sound Studies for the Santa Luċija Underpass Project | Acousti-Cal Consultancy | €6,400.00 |
| 12/09/2018 | Approval for Direct Order for the Deviation of Cables at Santa Luċija | Go plc | €113,541.53 |
| 12/09/2018 | Approval for Direct Order for the Deviation of Cables at Triq Buqana | Enemalta | €86,683.00 |
| 12/09/2018 | Approval for Direct Order for the Resurfacing Works at Triq il-Wied tal-Isqof, Rabat | Galletta Construction Ltd | €271,837.69 |

## INFRASTRUCTURE MALTA

List of direct orders awarded over €5,000 by the Malta Financial Services Authority during the period between 1st September, 2018, and 31st December, 2018, published in terms of Article 151 of the Public Procurement Regulations 2016.

15th February, 2019

| Data<br>*Date* | Titlu<br>*Title* | Kuntrattur<br>*Contractor* | Valur Approvat VAT Eskluża<br>*Approved Value Excl. VAT* |
|---|---|---|---|
| 18/09/2018 | Approval of a Direct Order for a Consultancy in relation to Sound Studies for the Road Widening Tal-Balal Road, San Ġwann | Acousti-Cal Consultancy | €9,750.00 |
| 20/09/2018 | Approval for Direct Order for the Engagement of Data Protection Officer Service | RSM Malta | €7,800.00 |
| 20/09/2018 | Approval for Direct Order for the Economic Consultancy Support toward the Estimation of the Economic Benefits of Roads Projects Undertaken by Infrastructure Malta | E-Cubed Consultants | €9,000.00 |
| 20/09/2018 | Approval for Direct Order for the installation of a Netting Structure at Santa Venera Tunnels | E&L Enterprises Ltd | €24,708.00 |
| 02/10/2018 | Approval for Direct Order for TV and Radio Slots on Radju Malta and TVM | Mushroom & Mushroom | €14,100.00 |
| 08/10/2018 | Approval for Direct Order for TV Slots on TVM for the month of September 2018 | PBS Ltd | €11,950.00 |
| 22/10/2018 | Approval for Direct Order for the Modelling of Economic Impacts and Traffic Volumes Resulting from the Development of the Gozo-Malta Tunnel and a Cost Benefit Analysis for the Project | E-Cubed Consultants | €22,000.00 |
| 29/10/2018 | Approval for Direct Order for the Supply and Installation of Signage for Ħamrun Bypass and Marsa Junction Marsa Junction Project | Kosta JV | €132,669.00 |
| 29/10/2018 | Approval for Direct Order for Works related to Trenching, Laying of Potable Water Pipes, Connections, Backfilling and Sewer Manholes for Marsa Junction Project | Kosta JV | €55,384.45 |
| 29/10/2018 | Approval for Direct Order for Drone Powered Solutions for Malta's Roads Investment Programme | Price Waterhouse Coopers | €580,000.00 |
| 07/11/2018 | Approval for Direct Order for the Provision of Expertise and Consultation on Tenders, Technical Specification and BOQs at Infrastructure Malta | Crowd Net Ltd | €25,720.00 |
| 07/11/2018 | Approval for Direct Order for the Transplanting of Trees at M.A.Vassalli Street, Msida | ELC | €9,600.00 |

| Data<br>*Date* | Titlu<br>*Title* | Kuntrattur<br>*Contractor* | Valur Approvat VAT Eskluża<br>*Approved Value Excl. VAT* |
|---|---|---|---|
| 07/11/2018 | Approval for Direct Order for the Provision of Consultation on Current Asphalt Mix Designs at Infrastructure Malta | Metis Consultants Ltd | €53,177.92 |
| 08/11/2018 | Approval for Direct Order for the Provision of Staircase Railing from Tal-Qattus going down to Msida Valley Road | E&L Enterprises Ltd | €9,875.66 |
| 13/11/2018 | Approval for Direct Order for the Extension of Provision of Expertise and Specialisation on Rural Road Infrastructure | Daniel Camilleri | €25,000.00 |
| 13/11/2018 | Approval for Direct Order for the Extension of Provision of Expertise and Specialisation on Rural Road Infrastructure | Chris Grech | €25,000.00 |
| 13/11/2018 | Approval for Direct Order for the Extension of Provision of Expertise and Specialisation on Rural Road Infrastructure | James Mifsud | €25,000.00 |
| 15/11/2018 | MCCAA – TM Agreement 2014/17 - Request for Funding of Extension to December 2018 | MCCAA | €114,203.00 |
| 22/11/2018 | Approval for Direct Order for the Provision of Cleaning Services for 3 Months starting January 2019 | Clentec Ltd | €6,500.00 |
| 27/11/2018 | Approval for Direct Order for the Provision of Survey of the Road from Rabat to Ħal Farruġ | ECA Consultants Ltd | €9,800.00 |
| 27/11/2018 | Approval for Direct Order for Additional Laboratory Testing as part of the Investigative Coring Tender for Malta - Gozo Tunnel Project | GEOTEC spa | €55,700.00 |
| 28/11/2018 | Approval for Direct Order for the Purchase of Auto CAD Licence and Maintenance Subscriptions | D Trading Ltd | €18,336.00 |
| 04/12/2018 | Approval for Direct Order for the Drawing Up of a Travelling Pattern Study from Central Malta towards Gozo | Professor Marvin Formosa | €7,400.00 |
| 04/12/2018 | Approval for Direct Order for Embellishment Works De Rohan Roundabout, Ħaż-Żebbuġ | ELC | €23,987.29 |
| 20/12/2018 | Approval for Direct Order for the Installation of Electricity Poles, Tal-Balal | Smart Infrastructure Ltd | €22,779.66 |
| 20/12/2018 | Approval for Direct Order for the Resurfacing Works at Unnamed Road off Triq Mikiel Anġ Borg, San Ġiljan | Galletta Construction Ltd | €26,617.33 |
| 20/12/2018 | Approval for Direct Order for the Provision of Security Services at Infrastructure Malta Premises | SOS Security Ltd | €26,250.00 |