AWTORITÀ TA' MALTA DWAR IL-KOMUNIKAZZJONI

Lista ta' Kuntratti mogħtija mill-Awtorità ta' Malta dwar il-Komunikazzjoni matul il-perjodu bejn l-1 ta' Jannar, 2021 u l-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016)

Is-6 ta' Lulju, 2021

MALTA COMMUNICATIONS AUTHORITY

List of Contracts awarded by the Malta Communications Authority during the period between 1st January, 2021 and 30th June, 2021, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

6th July, 2021

Direct Orders

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	15629	SAMS Maintenance	07/01/2021	Computime Business System Engineering	€7200.00
2	15664	FITA monitoring for 2020	11/01/2021	Foundation for Information Technology Ac	€44,000.00
3	15669	Cullen M.Ship 2021 Add Service	14/01/2021	Cullen International SA	€10,000.00
4	15671	Cullen M.Ship 2021 Elect Comm	14/01/2021	Cullen International SA	€6,000.00
5	15692	R&S ESMD repair	19/01/2021	Tektraco	€5,072.35
6	15776	Merlin maintenance agreement	19/02/2021	Merlin Computers Ltd	€5,496.00
7	15786	Yearly contribution	24/02/2021	eSkills Malta Foundation	€21,186.44
8	15803	Telecosts Launch Media Service	03/03/2021	Associated News Group	€8,660.20
9	15866	Software support for Period: 1st May 2021 till 30th April 2022	12/04/2021	Philip Toledo Ltd	€13,603.71
10	15894	Maintenance & Support	20/04/2021	ATDI Group	€16,032.20
11	15957	Cullen Subscription Others	08/06/2021	Cullen International SA	€10,000.00
12	15960	Cullen Subscription Elect Comm	08/06/2021	Cullen International SA	€6,000.00

Offerti/*Tenders*

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CT 2388/2018	Maintenance & support services	16/03/2021	CRFS Limited	€105,600.00

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	MCA-POL/kc/19-3661	MCA Business Perception Survey	29/03/2021	Economic & Management Consultancy Serv.	€6,110.00

Ma kienx hemm varjazzjonijiet u offerti bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021.

There were no variations and tenders between 1st January, 2021 and 30th June, 2021.

AWTORITÀ TA' MALTA DWAR IL-KOMUNIKAZZJONI

Lista ta' Kuntratti mogħtija mill-Awtorità ta' Malta dwar il-Komunikazzjoni matul il-perjodu bejn l-1 ta' Lulju , 2020 u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016).

Is-6 ta' Lulju, 2021

MALTA COMMUNICATIONS AUTHORITY

List of Contracts awarded by the Malta Communications Authority during the period between 1st July, 2020 and 31st December, 2020, published in line with Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

6th July, 2021

Direct Orders

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	15299	Payroll Services 2020	02/07/2020	Price Water House Coopers	€6,000.00
2	15308	Cullen MShip 2020 Elect Comm	09/07/2020	Cullen international SA	€6,000.00
3	15328	ITU Membership 2021	23/07/2020	International Telecommunication Union	€73,864.85
4	15340	Audit 2020	31/07/2020	Ernst & Young Limited	€9,700.00
5	15344	MITA Service Contract JAN-SEP	31/07/2020	Malta Info Techn Agency	€4,725.25
6	15366	FITA Monitoring Batch 1	19/08/2020	Foundation for Information Technology Ac	€17,600.00
7	15371	ISO 27001 lead implementor	19/08/2020	Tuning Fork Limited	€6,350.00
8	15379	Phase 1 SAMS upgrade	26/08/2020	Computime Business System Engineering	€18,500.00

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
9	15508	Sharepoint Maintenance	16/10/2020	Computime Business System Engineering	€4,986.00
10	15543	Calibration of EMF Equipement	13/11/2020	Test & Measurement Instrumentation	€6,490.00
11	15562	IRG Membership 2021	25/11/2020	Groupe des Regulateurs Independants	€13,000.00
12	15596	ECO Contribution 2021	21/12/2020	European Communications Office	€8,641.21
13	15600	Consultancy - Analysis of WFBA	21/12/2020	WIK GmbH	€79,950.00
14	15603	Temp service	21/12/2020	RSM Consulting Ltd	€5,932.20
15	15616	Easychange support for 2021	30/12/2020	Easy Change Nordic AB	€30,452.00

Offerti/*Tenders*

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MCA - COR/ PZ/19-3723	Health cover 2020-2022	30/09/2020	AIB Insurance Brokers Limited	€74,271.19
2	MCA-POL/kc/19-3661)	MCA Consumer Perception Survey	17/11/2020	Economic & Management Consultancy Serv.	€18,020.00
3	MCA-POL/kc/19-3661)	Internet & eCommerce Use	10/12/2020	Economic & Management Consultancy Serv.	€8,800.00
4	MCA-POL/kc/19-3661)	eCommerce Business Survey	22/12/2020	Economic & Management Consultancy Serv.	€6,050.00

Ma kienx hemm varjazzjonijiet u offerti bejn l-1 ta' Lulju, 2020 u l-31 ta' Diċembru, 2020.

There were no variations and tenders between 1st July, 2020 and 31st December, 2020.