TRANSPORT MALTA

Lista ta' offerti, kwotazzjonijiet, direct orders u proċeduri nnegozjati li jaqbżu l-ammont tal-kuntratt oriġinali b'aktar minn 5% u għotjiet li jaqbżu l-€5k f'valur mogħti minn Transport Malta matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

Id-29 ta' April. 2022

Proċeduri Negozjati/*Negotiated Procedures*

Nru. *No.*	Numru ta' Referenza Proċedura Negozjata *Negotiated Procedure Reference Number*	Ref. *Ref.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Value Excl. VAT*
1	CT5000/21	Dir066/2021	Negotiated Procedure for the procurement of the SSR System	10/09/2021	Infinite Fusion	€511,000.00
2	TM58/2021	Dir064/2021	Negotiated Procedure for Technical Support for NHTS and Modelling	26/11/2021	INECO/ Systematica	€212,400.00
3	TM59/2021	Dir065/2021	Negotiated Procedure for Consultancy Services for Chief Aero Medical Officer	26/11/2021	Dr Paul Sciriha	€174,720.00

Offerti Dipartimentali/*Departmental Tenders*

Referenza tal-Offerta *Tender Reference No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM036/2020	Tender for the Replacement of Jetty Navigational Lantern Mast at the Quay off Dawret il- Qalb Imqaddsa B`Bugia	13th July 2021	LBV Ltd	€9,500.00
TM040/020	Tender for the Relocation of Boulders at the Coastal Inlets (locations 1 and 2), off, Daret ix- Xatt, Xghajra	27th July 2021	Sammut Marine Ltd	€26,000.00
TM042/2020	Tender for the Reconstraction of Dilapidated Pier at Ghajn Razul, St Paul`s Bay.	29th July 2021	Sammut Marine Ltd	€64,696.00
TM024/2020	Tender for the Lease of Storage Space for Impounded Vehicles	10th August 2021	Christian James Gatt	€150,000.00
TM030/2020	Tender for the Printing, Supply and Delivey of Vehicle Registration Certificates	10th August 2021	Galaxy Ltd	€30,000.00

TRANSPORT MALTA

List of awarded tenders, quotations, direct orders and negotiated procedures exceeding the original contract amount by more than 5% and other awards exceeding €5k in value awarded by Transport Malta during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

29th April, 2022

Referenza tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Tender Reference No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TM050/2020	Tender for the Supply of an Electric Vehicle for Transport Malta	13th August 2021	Auto Sales Limited	€35,500.00
TM022/2020	Tender for a Service Agreement for the Cleanup of Contaminated and Uncontiminated Flotsam and Oil Spills of Up to Tier 2	31st August 2021	Cassar Ship Repair Ltd	€29,962.35
TM013/2021 (SPD6/2021/009)	Tender for the Supply, Delivery and Installation of Office and Media Room Furniture for Transport Malta Office, Sa Masion.	31st August 2021	Cieffe Joinery Ltd	€28,501.02
TM016/2021 (SPD6/2021/030)	Tender forn the Constraction, Delivery, Installation and Dismantling of Stand including Energy Efficient Monitors at Monaco Yacht Show, Monaco 2021 and 2022	31st August 2021	TEC Ltd	€68,518.00
TM045/2020	Tender for Environmental consultancy and Monitoring Services	20th September 2021	Visibly Matthew Demicoli	€86,357.00
TM001/2021 (SPD6/2021/015)	Tender for the supply and delivery of vehicle registration plates	27th Septmber 2021	Galaxy Ltd	€114,535.00
TM047/2020	Tender for the Services of Competent Health and Saftey Officer for Various Transport Malta Sites	04th September 2021	JK Consulting Ltd	€36,265.60
TM029/2020	Tender for the Printing, Supply and/ delivery of Motor Vehicle Licence Discs	02nd November 2021	Galaxy Ltd	€48,000.00
TM015/2020	Tender for The Excavation Works in front of Loading, Unloading Platform at Pretty Bay, Birżebbuġa	9th November	LBV Ltd	€15,000.00

Offerti DOC/*DOC Tenders*

Referenza tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Tender Reference No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TM041/2020 (CT2066/2021)	Tender for the Comissioning of a National Household Travel Survey	10th August 2021	Pricewaterhousecoopers	€315,000.00
TM032/2021 (CT2334/2019)	Tender for the Dismantling and Re-construction of a Platform and Slipway at ix-Xtajta tal-Qawra	19th August 2021	Patti Construction Ltd	€417,112.00

Kwotazzjonijiet/*Quotations*

Threshold għall-kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li l-kwotazzjoni taħt it-threshold hija ta' importanza sinifikattiva, hija tista' tiġi inkluża, jekk il-kwotazzjoni twassal għal kuntratt.
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, as long as the quotation leads to a contract.

Referenza tal-Kwotazzjoni *Quotation Reference No.*	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*
TM Quotation 009/2021	Quotation for the Supply, Delivery and Installation of Office Furniture for Transport Malta, Marsa	23rd July 2021	Al-Nibras for Science and Technology Ltd	€6,412.25
TM Quotation 010/2021	Quotations for Supply, Delivery and Installation of Office Chairs for Transport Malta, Marsa	26th August 2021	F. X. Borg	€5,586.00
TM Quotation 011/2021	Quotation for Animation and Recording of Three Power Point Presetations	29th September 2021	App-Raiser Digital	€1,840.80
TM Quotation 012/2021	Quotation for the Installation of New CCTV Cameras at Bridge Wharf	22nd September 2021	ISPY Projects	€11,091.99

Direct Orders

Nru. tar-Ref. tad-Direct Order *Direct Order Reference No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Ġustifikazzjoni għad-Direct Order *Justification for Direct Order*
Dir 022/2021	Eucaris – one year operational and application support and maintenance services icw Eucaris	16th July 2021	Deloitte Digital Ltd	€29,772.52	1b
Dir 031/2021	Supply of AIS receiver Vet 5070 Spare Parts and C-Scope Extrctor and Traker for Transport Malta VTD	12th August 2021	Kongsberg Norcontrol	€34,775.00	1b
Dir 032/2021	Sophos EDR Ver 2	17th July 2021	Shireburn Software Ltd	€33,754.50	1b
Dir 033/2021	Consultancy with Armis	28th July 2021	Armis	€45,211.50	1b
Dir 034/2021	One year renewal of the Oracle Database License	3rd August 2021	Oracle East Central Europe Limited	€19,303.37	1b
Dir 035/2021	Services of a Data Protection Officer	11th August 2021	RSM Malta	€40,950.00	1d

Nru. tar-Ref. tad-Direct Order *Direct Order Reference No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Ġustifikazzjoni għad-Direct Order *Justification for Direct Order*
Dir 037/2021	Supply of Vehicle Registration Plates	19th August 2021	Galaxy Ltd	€111,760.00	1d
Dir 038/2021	Eucaris – The Implementation of the Eucaris – European Car and Driving Licence Information System Module	9th September 2021	Deloitte Digital Ltd	€39,700.00	1b
Dir 039/2021	Eucaris - The Implementation of the Re-registration Form	06th October 2021	Deloitte Digital Ltd	€17,930.00	1b
Dir 040/2021	Service of Unberthing/ Berthing service for the fast operation between Gozo	28th August 2021	Gold Guard Security Ltd – Malta	€38,459.20,	1d
Dir 041/2021	Service of Unberthing/ Berthing service for the fast operation between Malta	29th August 2021	Security First Services Ltd – Gozo	€37,440.00	1d
Dir 042/2021	Seafarer Cards	18th September 2021	Galaxy Ltd	€95,000.00	1d
Dir 044/2021	Posidonia Exhibition 2022	1st October 2021	Posidonia Exhibitions Sai	€24,300.00	1b
Dir 045/2021	Provision of Xprotect Corporate Device Licence and 3 year Care	1st October 2021	Mediterranean Protection Solutions Ltd	€49,368.00	1b
Dir 046/2021	European Platform on Mobility Management – Annual Membership Fee	11th October 2021	EPOMM	€15,000.00	1b
Dir 047/2021	Centrik License 2021 – Marsec	11th October 2021	Total AOC Solutions	€49,440.00	1b
Dir 049/2021	Removal, temporary storage and disposal of wrecks	03rd November 2021	Sammut Marine Ltd	€17,900.00	1b
Dir 051/2021	Flight Operations Inspector Training	23rd October 2021	Joint Aviation Authorities	€22,500.00	1b
Dir 052/2021	Provision of Civil Aviation Scheduled Maintenance Programme Seminar	23rd October 2021	Airbus SAS	€34,701.00	1b
Dir 053/2021	Capt. Dennis Caruana	29th October 2021	Flight Operations and Personnel Licensing	74,300.00	1b
Dir 054/2021	Capt. Robert Risso	29th October 2021	Flight Operations	€74,300.00	1b

Nru. tar-Ref. tad-Direct Order *Direct Order Reference No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Ġustifikazzjoni għad-Direct Order *Justification for Direct Order*
Dir 055/2021	Capt. Norman Damato	29th October 2021	Flight Operations and Personnel Licensing	€74,300.00	1b
Dir 056/2021	Hon Dr Salvino Grixti	2nd November 2021	Consultation on seatbelt exemption	€16,000.00	1b
Dir 057/2021	Supply, and Installation of new light fittigs in Tigne Tunnel	26th November 2021	Mica Med Ltd	€41,800.00	1b
Dir 059/2021	Consultancy service for the ITS project	15th December 2021	Armis	€90,000.00	1b
Dir 060/2021	Development of a Cost Recovery System	10th December 2021	Ecubed	€23,400.00	1b
Dir062/2021	Updating of Transport Malta Master Plan	21st December 2021	ADI Associates	€20,200.00	1d
Dir063/2022	Implementation in VERA and its subsystems, additional functionality related to PSG and Taxi	28th December 2021	2i Ltd	€13,984.00	1d

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Uffiċċju tas-Segretarju Permanenti, Diviżjoni tas-Sapport tal-Istrateġija u s-Servizzi, Uffiċċju taċ-Chief Information Officer (MTIP)

Lista ta' Direct Contracts mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali, Uffiċċju tas-Segretarju Permanenti, Diviżjoni tas-Sapport tal-Istrateġija u s-Servizzi, Uffiċċju taċ-Chief Information Officer (MTIP) matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, L.S. 601.03.

Id-29 ta' April, 2022

MINISTRY FOR TRANSPORT INFRASTRUCTURE AND CAPITAL PROJECTS

Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MTIP)

List of Direct Contracts awarded by the Ministry for Transport, Infrastructure and Capital Projects, Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MTIP) during the period between 1st July, 2021 till 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

29th April, 2022

Direct Contracts Xiri 'il fuq minn €5,000
Direct Contracts Procurement above €5,000

Numru ta' Referenza 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*
50996	Shuttle Services	05/07/2021	Paramount Garage	€9,900.00

Numru ta' Referenza 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*
51053	Clerical Services	08/07/2021	B & A Manpower Company Ltd	€12,355.20
51054	Clerical Services	08/07/2021	B & A Manpower Company Ltd	€12,355.20
51055	Clerical Services	08/07/2021	B & A Manpower Company Ltd	€13,780.83
51056	Clerical Services	08/07/2021	B & A Manpower Company Ltd	€13,780.83
51057	Clerical Services	08/07/2021	B & A Manpower Company Ltd	€12,355.20
51064	Clerical Services	08/07/2021	B & A Manpower Company Ltd	€13,780.83
51065	Clerical Services	08/07/2021	B & A Manpower Company Ltd	€13,780.83
51047	Consultancy Services	08/07/2021	B.nell Sevices Ltd	€10,000.00
51084	Contract for Service	08/07/2021	Capt. Anand Dayal	€9,500.00
51058	HR Software	08/07/2021	Dakar Enterprisies Ltd	€7,800.00
51071	HR Software	08/07/2021	Dakar Enterprisies Ltd	€7,220.00
51052	Car Leasing	08/07/2021	Davico	€25,310.93
51069	Architectural Services	08/07/2021	Eric Formosa, Perit	€9,560.80
51081	Management Fees	08/07/2021	Infrastructure Malta	€27,224.74
51085	Management Fees	08/07/2021	Infrastructure Malta	€12,992.56
51044	Pilot Project on Road Licenses	08/07/2021	J.h Tonnjes	€9,904.25
51046	Consultancy Service	08/07/2021	Jeffrey Gauci	€40,590.00
51087	Consultancy Service	08/07/2021	John Sevasta Mr	€9,900.00
51070	Consultancy Service	08/07/2021	Joseph Paris Mr	€9,900.00
51086	Review of Documents	08/07/2021	Luxmobility S.a R.l.	€9,750.00
51074	ICT Consultancy Services	08/07/2021	Malta Information Technology Agency	€10,916.92
51049	Legal Membership	08/07/2021	Malta Maritime Law Association	€5,875.00
51073	Rental Space	08/07/2021	Peprina Limited	€57,500.00
51080	Architectural Services	08/07/2021	Perit Chris Cachia	€6,000.00
51082	Road Signages and Road Markings	08/07/2021	Road Technologies Ltd	€5,748.95
51076	Medical Consultancy	08/07/2021	Robert Galea Dr	€10,000.00
51061	Concrete Works	08/07/2021	Roderick Vella	€8,400.00
51079	Trenching Works	08/07/2021	The Construction & Maintenance Co. Ltd	€9,565.00

Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
51050	Rental of Property	08/07/2021	Tigrija Developments Limited	€5,879.72
51161	Aluminium Works	15/07/2021	Mm Installations	€9,650.00
51183	Software License	21/07/2021	Adobe Systems Software Ireland Ltd	€8,134.56
51217	Consultancy Management	22/07/2021	Idea Management Consulting Services Ltd	€6,000.00
51222	Credit System	22/07/2021	M.a.c.p Limited	€9,500.00
51200	ICT Consultancy Services	22/07/2021	Malta Information Technology Agency	€12,279.25
51212	Architectural Services	22/07/2021	Matthew Bugeja A&Ce	€9,400.00
51214	Lija Offices Maintenance	22/07/2021	Panta Contracting Ltd	€9,000.00
51213	Marine Works	22/07/2021	Sammut Marine	€9,926.00
51205	Marine Works	22/07/2021	Sepoy Engineering Ltd.	€9,820.00
51210	Marine Works	22/07/2021	Sepoy Engineering Ltd.	€9,760.00
51230	Cards Supplies	29/07/2021	Galaxy Limited	€7,250.00
51232	Concrete Works	29/07/2021	Roderick Vella	€8,600.00
51254	Insurance Services	03/08/2021	Aib Insurance Brokers Ltd	€7,606.38
51268	Insurance Services	04/08/2021	Aib Insurance Brokers Ltd	€5,545.82
51282	Insurance Services	04/08/2021	Aib Insurance Brokers Ltd	€7,421.69
51276	Consultancy Services	04/08/2021	Arup	€15,001.75
51277	Consultancy Services	04/08/2021	Arup	€35,000.00
51278	Consultancy Services	04/08/2021	Arup	€20,000.00
51279	Consultancy Services	04/08/2021	Arup	€41,000.00
51294	Maintenance Supplies	04/08/2021	B&G Hardware Store	€5,084.75
51292	Maintenance Supplies	04/08/2021	Borg Hardware Store	€5,084.75
51335	Car Leasing	04/08/2021	Davico	€6,841.22
51305	Milestone Platform	04/08/2021	Elite Innovations Ltd	€9,800.00
51272	Sound Bridge Bars	04/08/2021	Genaudio Ltd	€9,975.00
51296	Electrical and Plumbing Works	04/08/2021	Ivan Camilleri	€9,990.00
51303	ICT Consultancy Services	04/08/2021	Malta Information Technology Agency	€ 200,923.44
51283	Rental of Office	04/08/2021	Paola Estate	€9,688.66
51295	Electrical Works	04/08/2021	Philip Gatt Mr	€9,990.00

Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
51364	Maintenance Supplies	06/08/2021	Brownrig Supplies & Services Limited	€5,084.90
51363	Marine Contruction Works	06/08/2021	Chetcuti Finishing Works	€9,990.00
51368	Handyman Services	06/08/2021	Emilio Bilocca Handyman Services	€9,990.00
51365	Lija Offices Maintenance	06/08/2021	Panta Contracting Ltd	€9,000.00
51366	Maintenance Supplies	06/08/2021	Ray's Hardware Limited	€5,084.75
51360	Marine Works	06/08/2021	Sammut Marine	€43,638.42
51367	Trenching Works	06/08/2021	The Construction & Maintenance Co. Ltd	€9,990.00
51387	Maintenance Works	09/08/2021	David Abela	€5,085.00
51433	Marine Contruction Works	10/08/2021	Chetcuti Finishing Works	€9,800.00
51414	ICT Consultancy Services	10/08/2021	Fonicom Limited	€7,325.00
51442	Architectural Services	10/08/2021	Gene Zammit	€8,150.00
51443	Architectural Services	10/08/2021	Gene Zammit	€8,400.00
51419	Management Fees	10/08/2021	Infrastructure Malta	€8,494.55
51408	Fuel	10/08/2021	Manoel Island Service Station Ltd	€8,475.00
51444	Shelter Supplies	10/08/2021	Mi Projects	€9,700.00
51418	Aluminium Works	10/08/2021	Mm Installations	€9,900.00
51424	Lija Offices Maintenance	10/08/2021	Panta Contracting Ltd	€9,000.00
51426	Concrete Works	10/08/2021	Roderick Vella	€9,912.00
51415	Marine Works	10/08/2021	Sepoy Engineering Ltd	€9,750.00
51439	Charging pillars	10/08/2021	Solar Solutions	€5,700.00
51456	Road Signages and Road Markings	11/08/2021	Road Technologies Ltd	€6,700.00
51475	Consultancy on EU Projects	12/08/2021	Gabby Mallia	€9,500.00
51477	Canopy	12/08/2021	Investors Ideas Services Ltd	€6,915.00
51552	Road Signages and Road Markings	22/08/2021	5H Limited	€10,000.00
51562	Road Signages and Road Markings	22/08/2021	B. Grima & Sons Limited	€7,630.15

Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
51592	Project Management Services	22/08/2021	Bi Ventures Limited	€9,000.00
51589	Security Supplies	22/08/2021	Farogroup Ltd	€26,079.00
51587	Software License	22/08/2021	Geosys Ltd	€5,650.00
51590	Legal Services	22/08/2021	Grech and Ghaznavi Advocates	€11,115.00
51586	Consultancy Service	22/08/2021	Joseph Charles Chetcuti Dr	€6,000.00
51593	Advertising	22/08/2021	Public Broadcasting Services Ltd	€5,023.98
51591	Berthing Officers	22/08/2021	Security First Service Limited	€8,512.00
51604	Signage	23/08/2021	Koptasin	€10,000.00
51627	Stationery	25/08/2021	Ab Projects Ltd	€6,400.00
51616	Clerical Services	25/08/2021	B & A Manpower Company Ltd	€10,454.40
51617	Clerical Services	25/08/2021	B & A Manpower Company Ltd	€10,454.40
51643	Aviation Training	25/08/2021	Caa International Ltd	€9,547.00
51641	Contract for Service	25/08/2021	Capt. Anand Dayal	€9,999.00
51629	Shore to Ship Consultancy	25/08/2021	E-Cubed Consultants Ltd	€8,750.00
51618	Clerical Services	25/08/2021	Gold Guard Security Services Ltd	€6,361.20
51619	Clerical Services	25/08/2021	Gold Guard Security Services Ltd	€8,481.60
51620	Clerical Services	25/08/2021	Gold Guard Security Services Ltd	€11,160.00
51633	Legal Services	25/08/2021	Keoghs Llp	€14,450.00
51622	Fuel	25/08/2021	Manoel Island Service Station Ltd	€8,475.00
51625	Consultancy Service	25/08/2021	Mr Mario Grech	€9,773.04
51615	ICT Consultancy Services	25/08/2021	RSM Malta	€9,975.00
51657	ICT Consultancy Services	25/08/2021	RSM Malta	€9,500.00
51658	ICT Consultancy Services	25/08/2021	RSM Malta	€9,500.00
51623	Programme License	25/08/2021	Wartsila Voyage Limited	€5,250.00
51675	Consultancy on Roads	26/08/2021	Indra Sistemas S.a	€26,463.00

Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
51676	Consultancy on Roads	26/08/2021	Indra Sistemas S.a	€60,084.23
51701	Clerical Services	30/08/2021	Appletree International Ltd.	€9,500.00
51727	Software License	02/09/2021	Geosys Ltd	€5,650.00
51753	Sponsorship	06/09/2021	Novargo Ltd	€25,423.73
51762	Traffic Lights Equipment	09/09/2021	La Semaforica Srl	€10,000.00
51763	Traffic Lights Equipment	09/09/2021	La Semaforica Srl	€7,328.00
51774	Road Signages and Road Markings	10/09/2021	Road Technologies Ltd	€9,296.00
51819	Construction Works	15/09/2021	Jvp Group Company Limited	€6,000.00
51866	Road Signages and Road Markings	19/09/2021	5H Limited	€9,000.77
51880	Road Signages and Road Markings	19/09/2021	5H Limited	€8,850.30
51879	Road Signages and Road Markings	19/09/2021	5H Limited	€7,695.00
51876	Insurance Services	19/09/2021	Aib Insurance Brokers Ltd	€96,979.09
51896	Aviation Training	19/09/2021	Aviatize Bvba	€6,686.70
51850	Marine Contruction Works	19/09/2021	Chetcuti Finishing Works	€5,320.00
51865	Wreckage Recoveries	19/09/2021	Dde Attard Ltd	€9,999.00
51895	EREG Consultancy	19/09/2021	Deloitte Digital & Technology Ltd	€6,700.00
51860	Legal Services	19/09/2021	Dr Chris Cilia Ll.d	€5,964.53
51892	Management Fees	19/09/2021	Infrastructure Malta	€75,571.47
51878	Consultancy Service	19/09/2021	John Sevasta Mr	€9,999.00
51905	Traffic Lights Equipment	19/09/2021	La Semaforica Srl	€8,100.00
51890	Legal Services	19/09/2021	Lucio Sciriha Dr	€6,435.00
51875	Legal Services	19/09/2021	Mamo Tcv	€10,774.27
51868	Fuel	19/09/2021	Manoel Island Service Station Ltd	€8,475.00
51902	Insurance Services	19/09/2021	Osprey Insurance Brokers Ltd	€136,618.03
51904	Insurance Services	19/09/2021	Osprey Insurance Brokers Ltd	€33,237.64
51858	Shuttle Services	19/09/2021	Paramount Garage	€9,900.00

Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
51867	Marine Construction Works	19/09/2021	Patrick Camilleri	€9,800.00
51874	Architectural Services	19/09/2021	Perit Chris Cachia	€7,250.00
51869	ICT Consultancy Services	19/09/2021	Rsm Malta	€6,000.00
51873	Accounting Services	19/09/2021	Swk Consulting Ltd	€6,000.00
51938	ICT Consultancy Services	23/09/2021	Malta Information Technology Agency	€8,233.44
51939	ICT Consultancy Services	23/09/2021	Malta Information Technology Agency	€11,029.79
51940	Architectural Services	23/09/2021	Perit Chris Cachia	€6,500.00
52018	Road Signages and Road Markings	28/09/2021	5H Limited	€8,474.58
52008	Insurance Services	28/09/2021	Aib Insurance Brokers Ltd	€87,955.00
52011	Insurance Services	28/09/2021	Aib Insurance Brokers Ltd	€23,365.00
52014	Legal Services	28/09/2021	Dr. Chris Cilia Ll.d	€6,086.35
52009	Architectural Services	28/09/2021	Gene Zammit	€7,500.00
52027	Maintenance Works	28/09/2021	Josef Borg	€5,625.00
52012	Legal Services	28/09/2021	Keoghs Llp	€7,386.00
52010	Website Services	28/09/2021	Maze Digital Limited	€9,000.00
52025	Website Services	28/09/2021	Maze Digital Limited	€7,350.00
52002	Rental of Office	28/09/2021	Paola Estate	€18,738.38
52019	Road Signages and Road Markings	28/09/2021	Road Technologies Ltd	€8,474.58
52039	ICT Consultancy Services	29/09/2021	Datatech Consulting Ltd.	€6,420.00
52088	Aviation Consultancy	04/10/2021	Denis Caruana	€10,000.00
52090	Malta Metro	04/10/2021	The Events Company	€7,500.00
52121	ICT Supplies	06/10/2021	Computime Limited	€97,234.50
52123	Training	06/10/2021	Mcast	€9,120.00
52128	Security Maintenance and Supplies	07/10/2021	Alberta Fire, Safety & Security	€12,199.40
52174	Clerical Services	11/10/2021	B & A Manpower Company Ltd	€6,177.60
52154	Maintenance Supplies	11/10/2021	B&G Hardware Store	€5,084.75
52159	Maintenance Supplies	11/10/2021	Borg Hardware Store	€5,084.75
52162	Maintenance Works	11/10/2021	Derek Sammut Mr.	€7,900.00

Numru ta' Referenza 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*
52155	Electrical Works	11/10/2021	Gatt & Elmer Enterprises Ltd	€9,990.00
52161	Refurbishment Works	11/10/2021	J.M.S. Limited	€9,230.00
52165	Maintenance Works	11/10/2021	Josef Borg	€5,625.00
52188	ICT Consultancy Services	11/10/2021	Malta Information Technology Agency	€42,372.88
52191	ICT Consultancy Services	11/10/2021	Malta Information Technology Agency	€42,372.88
52160	Lija Offices Maintenance	11/10/2021	Panta Contracting Ltd	€9,000.00
52175	Architectural Services	11/10/2021	Perit Chris Cachia	€8,337.50
52157	Maintenance Supplies	11/10/2021	Ray's Hardware Limited	€5,084.75
52187	Trenching Works	11/10/2021	The Construction & Maintenance Co Ltd	€9,990.00
52189	Programme License	11/10/2021	Vioside Ltd	€6,600.00
52190	Programme License	11/10/2021	Vioside Ltd	€6,950.00
52202	Maintenance Supplies	12/10/2021	Brownrig Supplies & Services Limited	€5,084.90
52200	Marine Contruction Works	12/10/2021	Chetcuti Finishing Works	€9,990.00
52195	Maintenance Works	12/10/2021	David Abela	€5,085.00
52201	Handyman Services	12/10/2021	Emilio Bilocca Handyman Services	€9,990.00
52226	Clerical Services	18/10/2021	B & A Manpower Company Ltd	€10,450.00
52242	Legal Services	18/10/2021	Dalli Advocates	€5,200.00
52248	Postage Services	18/10/2021	Dhl Express	€7,121.00
52233	IMO Consultancy	18/10/2021	Dnv.gl	€8,000.00
52238	IMO Consultancy	18/10/2021	Dnv.gl	€8,090.00
52239	IMO Consultancy	18/10/2021	Dnv.gl	€6,970.00
52240	Freshers Week Stand	18/10/2021	Kunsill Studenti Universitarji	€5,950.00
52243	Legal Services	18/10/2021	Lucio Sciriha Dr	€6,864.00
52227	Marine Works	18/10/2021	Muscle Marine Services Limited	€5,795.00
52232	Architectural Services	18/10/2021	Perit Chris Cachia	€8,337.50
52236	Legal Services	18/10/2021	Refalo Advocates	€6,100.00
52235	Concrete Works	18/10/2021	Roderick Vella	€9,200.00
52320	Management Fees	26/10/2021	Infrastructure Malta	€6,675.03

Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
52321	Management Fees	26/10/2021	Infrastructure Malta	€9,032.81
52322	Management Fees	26/10/2021	Infrastructure Malta	€6,314.32
52323	Management Fees	26/10/2021	Infrastructure Malta	€8,481.70
52324	Management Fees	26/10/2021	Infrastructure Malta	€10,953.86
52325	Management Fees	26/10/2021	Infrastructure Malta	€8,028.76
52326	Management Fees	26/10/2021	Infrastructure Malta	€8,232.21
52327	Management Fees	26/10/2021	Infrastructure Malta	€7,725.54
52328	Management Fees	26/10/2021	Infrastructure Malta	€12,803.11
52329	Management Fees	26/10/2021	Infrastructure Malta	€8,675.39
52572	Consultancy	12/11/2021	Christopher Galea	€21,840.00
52330	Management Fees	26/10/2021	Infrastructure Malta	€8,608.25
52331	Management Fees	26/10/2021	Infrastructure Malta	€9,353.19
52332	Management Fees	26/10/2021	Infrastructure Malta	€9,666.02
52333	Management Fees	26/10/2021	Infrastructure Malta	€10,457.54
52334	Management Fees	26/10/2021	Infrastructure Malta	€11,088.43
52348	Rental of Office	28/10/2021	Paola Estate	€11,911.78
52369	Construction Works	01/11/2021	JVP Group Company Limited	€9,739.35
52370	Construction Works	01/11/2021	JVP Group Company Limited	€9,345.08
52371	Construction Works	01/11/2021	JVP Group Company Limited	€5,272.59
52381	Design Works	04/11/2021	Redorange Image Consultants Ltd	€6,900.00
52460	Legal Services	05/11/2021	Aron Mifsud Bonnici Dr	€8,275.00
52449	Advertising	05/11/2021	Gadgets Ltd	€5,968.00
52455	Advertising	05/11/2021	Gadgets Ltd	€8,804.00
52452	Design Works	05/11/2021	Pure Concept Ltd	€15,390.00
52448	Support Services	05/11/2021	Valletta Gateway Terminals Ltd	€48,618.00
52463	Malta Metro	08/11/2021	The Events Company	€10,010.77
52464	Malta Metro	08/11/2021	The Events Company	€20,027.11
52465	Malta Metro	08/11/2021	The Events Company	€20,286.72
52466	Malta Metro	08/11/2021	The Events Company	€7,510.17
52467	Malta Metro	08/11/2021	The Events Company	€30,226.98
52468	Malta Metro	08/11/2021	The Events Company	€17,393.92
52469	Malta Metro	08/11/2021	The Events Company	€27,342.57
52470	Malta Metro	08/11/2021	The Events Company	€9,067.83

Numru ta' Referenza 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*
52471	Malta Metro	08/11/2021	The Events Company	€45,675.72
52472	Malta Metro	08/11/2021	The Events Company	€9,197.67
52473	Malta Metro	08/11/2021	The Events Company	€20,133.74
52474	Malta Metro	08/11/2021	The Events Company	€30,731.41
52475	Malta Metro	08/11/2021	The Events Company	€28,849.24
52476	Malta Metro	08/11/2021	The Events Company	€7,417.45
52477	Malta Metro	08/11/2021	The Events Company	€21,788.75
52478	Malta Metro	08/11/2021	The Events Company	€12,198.92
52479	Malta Metro	08/11/2021	The Events Company	€5,238.57
52480	Malta Metro	08/11/2021	The Events Company	€45,000.00
52481	Malta Metro	08/11/2021	The Events Company	€35,826.24
52462	Malta Metro	08/11/2021	The Events Company	€23,068.26
52518	Legal Services	10/11/2021	Dr. Chris Cilia Ll.d	€9,736.73
52512	Architectural Services	10/11/2021	Gene Zammit	€8,068.00
52513	Printing Services	10/11/2021	Ilab Photo Ltd	€18,557.30
52519	Recovery of Damaged Support Fenders	10/11/2021	Simply Trading Limited	€5,350.00
52550	Maintenance works	11/11/2021	Charlie Xuereb	€5,480.00
52552	Legal Services	11/11/2021	Gatt Vassallo & Associates	€9,975.00
52553	Marine Maintenance Works	11/11/2021	Jan Cauchi Mr	€9,187.00
52533	Zebra Crossings	11/11/2021	Marco Vella Handy Man Services	€9,400.00
52534	Zebra Crossings	11/11/2021	Marco Vella Handy Man Services	€5,900.00
52548	Lija Offices Maintenance	11/11/2021	Panta Contracting Ltd	€9,000.00
52562	Stationery	12/11/2021	Ab Projects Ltd	€9,950.00
52591	Insurance Services	12/11/2021	Aib Insurance Brokers Ltd	€63,046.88
52570	Rent of space	12/11/2021	Carsal Ltd	€9,193.32
52588	Consultancy On Roads	12/11/2021	Indra Sistemas S.a	€51,801.40
52580	Management Fees	12/11/2021	Infrastructure Malta	€ 286,417.40
52586	Refurbishment Works	12/11/2021	J.M.S. Limited	€9,822.56
52590	Insurance Services	12/11/2021	Osprey Insurance Brokers Ltd	€20,335.20
52589	Insurance Services	12/11/2021	Osprey Insurance Brokers Ltd	€15,229.14

Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
52592	ICT Consultancy Services	12/11/2021	Rsm Malta	€9,975.00
52563	Canopy	12/11/2021	S.J.F. Limited	€9,688.00
52585	Marine Supplies	12/11/2021	Sealite United Kingdom Ltd	€9,673.00
52582	Marine Works	12/11/2021	Sepoy Engineering Ltd	€9,200.00
52568	Vehicle Maintenance	12/11/2021	Statesman Garage	€8,000.00
52639	Legal Membership	16/11/2021	Malta Maritime Law Association	€5,875.00
52632	Rental of Office	16/11/2021	Paola Estate	€13,851.50
52638	Programme License	16/11/2021	Vioside Ltd	€5,000.00
52651	Construction Works	17/11/2021	Infinite Fusion Tech.ltd	€8,812.09
52662	Architectural Services	18/11/2021	Xk6 Ltd	€7,937.50
52663	Architectural Services	18/11/2021	Xk6 Ltd	€7,937.50
52668	Water and Electricity Paola	19/11/2021	Sudvel Limited	€29,661.02
52715	Aviation Training	26/11/2021	Ciconia Aviation Services B.V.	€7,300.00
52710	ICT Equipment	26/11/2021	Forestals	€5,643.00
52709	Legal Services	26/11/2021	Gatt Tufigno Gauci Advocates	€5,287.91
52708	Architectural Services	26/11/2021	Gene Zammit	€8,200.00
52720	Advertising	26/11/2021	Island Roots Ltd	€7,000.00
52705	Electrical and Plumbing Works	26/11/2021	Ivan Camilleri	€9,990.00
52714	Architectural Services	26/11/2021	Joe Bugeja Associates	€9,900.00
52704	Permits	26/11/2021	Planning Authority	€11,000.00
52730	Leasing of Vehicles	28/11/2021	Burmarrad Commercials Ltd	€6,500.00
52726	Car Leasing	28/11/2021	Davico	€19,174.85
52729	Legal Services	28/11/2021	Dr. Chris Cilia Ll.d	€5,419.07
52733	Cards Supplies	28/11/2021	Galaxy Limited	€9,898.24
52731	Legal Services	28/11/2021	Keoghs LLP	€52,600.00
52727	Postage	28/11/2021	Maltapost plc	€26,271.19
52732	Rental of Office	28/11/2021	Paola Estate	€16,754.10
52755	ICT Consultancy Services	29/11/2021	Rsm Malta	€5,000.00
52757	Road Signages and Road Markings	30/11/2021	5H Limited	€15,000.00

Numru ta' Referenza 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*
52758	Road Signages and Road Markings	30/11/2021	Road Technologies Ltd	€15,000.00
52777	Accounting Services	01/12/2021	Swk Consulting Ltd	€6,000.00
52789	Security Maintenance and Supplies	02/12/2021	Alberta Fire, Safety & Security	€5,980.50
52781	Bus Shelters	02/12/2021	JD Operations	€9,900.00
52782	Bus Shelters	02/12/2021	Jd Operations	€9,900.00
52788	Insurance Services	02/12/2021	Osprey Insurance Brokers Ltd	€16,112.00
52793	Cameras Maintenance	03/12/2021	Ispy Projects	€9,200.00
52807	Wreckage Recoveries	07/12/2021	Dde Attard Ltd	€5,875.00
52843	Aviation Training	14/12/2021	Caa International Ltd	€5,552.00
52846	Marine Works	14/12/2021	Sepoy Engineering Ltd	€9,850.00
52900	Clerical Services	30/12/2021	B & A Manpower Company Ltd	€6,130.08
52914	Maintenance Supplies	30/12/2021	B&G Hardware Store	€5,084.75
52908	Maintenance Supplies	30/12/2021	Borg Hardware Store	€5,084.75
52912	Maintenance Supplies	30/12/2021	Brownrig Supplies & Services Limited	€5,084.90
52933	Aviation Training	30/12/2021	Caa International Ltd	€6,975.00
52934	Aviation Training	30/12/2021	Caa International Ltd	€6,975.00
52892	Marine Contruction Works	30/12/2021	Chetcuti Finishing Works	€6,700.00
52901	Marine Contruction Works	30/12/2021	Chetcuti Finishing Works	€5,340.00
52902	Police Conducts	30/12/2021	Commissioner Of Police	€7,041.95
52935	Maintenance Works	30/12/2021	David Abela	€5,085.00
52894	EREG Consultancy	30/12/2021	Deloitte Digital & Technology Ltd	€23,100.00
52896	Consultancy on EU Projects	30/12/2021	Emcs Limited	€8,500.00
52926	Training	30/12/2021	Informa Connect Limited	€10,703.00
52927	Management Fees	30/12/2021	Infrastructure Malta	€1,464,604.11
52928	Management Fees	30/12/2021	Infrastructure Malta	€600,623.84
52925	Cameras Maintenance	30/12/2021	Ispy Projects	€9,972.81
52936	Electrical and Plumbing Works	30/12/2021	Ivan Camilleri	€9,990.00
52929	Consultancy ITSD	30/12/2021	Jesmond Muscat	€10,000.00

Numru ta' Referenza 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*
52924	ICT Consultancy Services	30/12/2021	Malta Information Technology Agency	€10,591.57
52907	Lija Offices Maintenance	30/12/2021	Panta Contracting Ltd	€9,000.00
52944	Lija Offices Maintenance	30/12/2021	Panta Contracting Ltd	€9,000.00
52903	Lija Offices Maintenance	30/12/2021	Panta Contracting Ltd	€9,200.00
52922	Electrical Works	30/12/2021	Philip Gatt Mr	€9,990.00
52911	Maintenance Supplies	30/12/2021	Ray's Hardware Limited	€5,084.75
52937	Trenching Works	30/12/2021	The Construction & Maintenance Co. Ltd	€9,990.00
52930	Trenching Works	30/12/2021	The Construction & Maintenance Co. Ltd	€9,260.00
52931	Trenching Works	30/12/2021	The Construction & Maintenance Co. Ltd	€9,260.00
52898	Architectural Services	30/12/2021	Xk6 Ltd	€6,908.83
52899	Architectural Services	30/12/2021	Xk6 Ltd	€6,908.83

MALTA DIGITAL INNOVATION AUTHORITY

Lista ta' direct orders u kuntratti ta' aktar minn €5,000 mogħtija mil-Malta Digital Innovation Authority matul il-perjodu mill-1 ta' Jannar, 2021 sa-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LS 601.03.

Id-29 ta' April, 2022

MALTA DIGITAL INNOVATION AUTHORITY

List of direct orders and contracts over €5,000 awarded by the Malta Digital Innovation Authority during the period between 1st January, 2021 and 31st Decemeber, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

29th April, 2022

Data *Date*	Provditur *Supplier*	Servizzi *Services*	Ammont *Amount*
1/1/2021	Filletti & Filletti Advocates	Legal services	€10,000.00
1/1/2021	Afilexion Alliance Co Ltd	Professional Services – Legal	€10,000.00
1/1/2021	Jennifer Moira Cuschieri	HR & Business Development Services	€10,000.00
1/1/2021	SA Services	Contract Management Services	€10,000.00
1/1/2021	Panta Contracting Ltd	Preventive Maintenance	€8,925.00
24/1/2021	FreeHour Ltd	Advertisement Agreement	€7,500.00
1/3/2021	Bridge Advice Ltd	Management Consultancy	€7,500.00
1/3/2021	AIB Insurance Brokers Ltd	Health Insurance	€8,893.45
1/3/2021	AIB Insurance Brokers Ltd	Health Insurance	€5,581.75

Data *Date*	Provditur *Supplier*	Servizzi *Services*	Ammont *Amount*
5/3/2021	Jason's Cab Service & Car Rental	Car Rental	€5,840.00
22/3/2021	BCAS Consultancy	DLT Consultancy Services	€10,000.00
26/3/2021	Prof. Gordon J Pace	Professional Services – Technological	€10,000.00
26/3/2021	Jennifer Moira Cuschieri	HR & Business Development Services	€10,000.00
8/4/2021	Ganado Advocates	Legal Services – Revision of Law	€40,000.00
9/4/2021	Viking PC Health/SG Worldwide Media Company	Participation in Local and International Summits	€50,000.00
1/5/2021	Afilexion Alliance Co Ltd	Professional Services – Legal	€10,000.00
5/5/2021	Prof. Gordon J Pace	Professional Services – Technological	€10,000.00
5/5/2021	Penresa International Ltd	Advert in Foreign Magazine	€10,000.00
12/5/2021	Afilexion Alliance Co Ltd	Professional Services – Legal	€6,118.30
1/6/2021	Filletti & Filletti Advocates	Legal services	€10,000.00
5/6/2021	AIB Insurance Brokers Ltd	Liability Insurance	€6,882.50
5/6/2021	AIB Insurance Brokers Ltd	Liability Insurance	€10,267.50
15/6/2021	Bridge Advice Ltd	Regulatory Advisory	€10,000.00
18/6/2021	Jennifer Moira Cuschieri	HR & Business Development Services	€10,000.00
1/7/2021	SA Services	Administration of Premises	€10,000.00
12/7/2021	Wayne Grixti	Tech Advisory Services	€10,000.00
19/7/2021	Nouv MT Technology Ltd	PMO Services	€10,000.00
1/8/2021	Prof. Gordon J, Pace	Professional Services – Technological	€10,000.00
31/8/2021	Nouv MT Technology Ltd	AI Strategy Alignment of Activities AI	€5,400.00
1/9/2021	Afilexion Alliance Co. Ltd	Professional Services – Legal	€10,000.00
1/9/2021	Admin Condominium Services Ltd	Admin. Services for Offices and Garage	€8,222.20
15/9/2021	Ernst and Young	Development of Technology Assurance Assesment Framework Project	€90,000.00
17/9/2021	Jennifer Moira Cuschieri	HR & Business Development Services	€10,000.00
19/9/2021	Nouv MT Technology Ltd	PMO Services	€10,000.00
8/10/2021	Casapinta Design Group Ltd	Custom Stand and Promotional Material	€58,700.00
19/10/2021	Nouv MT Technology Ltd	Tech Advisory Services	€10,000.00
22/10/2021	Ganado Advocates	Legal Services	€7,950.00
22/10/2021	Ganado Advocates	Legal Services	€7,470.00
30/10/2021	Prof. Gordon J Pace	Professional Services – Technological	€10,000.00
1/11/2021	Filletti & Filletti Advocates	Legal Services	€10,000.00
1/11/2021	Bridge Advice Ltd	Regulatory Advisory	€10,000.00
17/11/2021	Nouv MT Technology Ltd	PMO Services	€10,000.00
23/11/2021	KPMG Ltd	Drafting of Guidelines	€9,800.00
30/11/2021	Jennifer Moira Cuschieri	HR and Business Development Services	€10,000.00
1/12/2021	Grand Hotel Excelsior	Rental of Venue and Reception	€5,824.15
1/12/2021	Afilexion Alliance Co Ltd	Professional Services – Legal	€10,000.00
6/12/2021	RVC Lightning Ltd.	Rental of Screens for Conference	€9,030.00
20/12/2021	Matthew Scerri	Tech Consultancy Services	€10,000.00
20/12/2021	Casapinta Design Group Ltd	Set up of Pop-up Stands in Various Localities	€7,150.00