Nru.	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
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Name of Contractor*	*Contract value Excluding VAT*
20	L006445	Services as per tasks outlined in request for quotes CVD-ME/01/2020 (Terms of Reference)	27/05/2021	Grant Thornton	€9,975.00
21	L006448	Upgrade of the EEN corporate website	03/06/2021	Casasoft Ltd	€9,380.00
22	L006462	Internal Malta Enterprise team building event on 2/7/2021	25/06/2021	The Westin Dragonara Resort	€5,084.75
23	MLSP/27/6/21	Removal of current glass and installation of 13 new sliding windows in LS3 Building (Digital Hub) at Malta Life Sciences Park	27/06/2021	Aristide Antonio Bileci/Bileci Aluminium	€8,840.00

AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' kuntratti tal-offerta*, direct contracts u varjazzjonijiet approvati mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Id-19 ta' Lulju, 2022

MALTA FINANCIAL SERVICES AUTHORITY

List of tender contracts*, direct contracts and approved variations awarded by Malta Financial Services Authority during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

19th July, 2022

Offerti/*Tenders**

Nru.	Numru ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	EPCO/01/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Renewal of VMware Licences	13/01/2022	SoftwareOne	€78,703.14
2	EPCO/02/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Renewal of CISCO Umbrella Enterprise Licences	24/01/2022	SoftwareOne	€29,233.00
3	EPCO/03/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Renewal of CISCO Smartnets Licences	24/01/2022	SoftwareOne	€16,647.00

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*
4	EPCO/04/22	European Procurement Coordination Office Framework Agreement (CONTR/PP17/609) – Procurement of Tablets	02/02/2022	Betchle	€14,523.00
5	EPCO/05/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Procurement of VMware WorkspaceOne	03/02/2022	SoftwareOne	€11,317.00
6	EPCO/06/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Procurement of VMware WorkspaceOne	24/02/2022	SoftwareOne	€8,167.39
7	EPCO/07/22	European Procurement Coordination Office Framework Agreement (CONTR/PP17/609) – Procurement of CISCO Devices	01/03/2022	Betchle	€3,500.34
8	EPCO/08/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Procurement of SolarWinds Software	24/03/2022	Betchle	€27,609.48
9	EPCO/09/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Procurement of CISCO Smartnets	24/03/2022	Betchle	€29,187.50
10	EPCO/10/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Renewal of CISCO Smartnets Licences	06/05/2022	Betchle	€70,069.46
11	EPCO/11/22	European Procurement Coordination Office Framework Agreement (CONTR/PP17/609) – Procurement of Laptops	10/05/2022	Betchle	€81,302.50
12	EPCO/13/22	European Procurement Coordination Office Framework Agreement (CONTR/PP19/023JP1) – Renewal of CISCO Meraki Licences	08/06/2022	Betchle	€19,543.35
13	EPCO/14/22	European Procurement Coordination Office Framework Agreement (CONTR/PP17/609) – Procurement of Laptops	14/06/2022	Betchle	€33,021.00
14	EPCO/15/22	European Procurement Coordination Office Framework Agreement (CONTR/PP17/609) – CISCO Nexus Devices	28/06/2022	Betchle	€18,350.00

*Awtoritajiet Kuntrattwali għandhom iniżżlu kwalinkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija minnhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.

**Contracting Authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Direct Contracts

Nru.	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
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO-22-21	Direct Order for the Renewal of Software Licences for 1 year	04/01/2022	Newtech Limited	€34,375.00
2	DO-01-22	Direct Order for the Renewal of Software Licences for 1 year	23/06/2022	Ciphertrace Inc	USD 32,000.00
3	DO-02-22	Direct Order for Professional Services	07/02/2022	Derek Fulham	€20,000.00
4	DO-03-22	Direct Order for the Renewal of Software Licences for 1 year	17/02/2022	UBPartner SAS	€83,255.00
5	DO-04-22	Direct Order for Equipment Support and Maintenance for 9 months	03/03/2022	ICT Solutions	€33,500.00
6	DO-05-22	Direct Order for the Subscription to an Online Resouces Database for 3 years	25/05/2022	Lexis Nexis	€43,883.00
7	DO-06-22	Direct Order for the Renewal of Software License for 1 year	22/03/2022	Dow Jones - Factiva	€84,600.00
8	DO-08-22	Direct Order for the Provision of Professional Services	22/03/2022	Ernst & Young	€116,550.00
9	DO-09-22	Direct Order for the Provision of Support Services for 1 year	19/05/2022	Microsoft Malta Limited	€130,672.50
10	LPO_24_22	Direct Order for 1 year Renewal of Amazon Web Services	11/01/2022	Amazon Web Services	€9,863.34
11	LPO_46_22	Direct Order for the Renewal of Shireburn Indigo License for 1 year	20/01/2022	Shireburn	€6,930.00
12	LPO_51_22-V	Direct order for the Renewal of Algolia Licences for 1 year	22/01/2022	Algolia	€9,998.58
13	LPO_52_22	Direct Order for Training Services	22/01/2022	KnowBe4	€9,252.00
14	LPO_114_22	Direct Order for the Subscription Renewal of Linkedin Job Posting Services for 1 year	07/02/2022	Linkedin	€9,900.00
15	LPO_131_22	Direct Order for the Provision of Fuel Services for 1 year	12/02/2022	Pitstop Ltd	€6,101.69
16	LPO_151_22	Direct Order for the Renewal of Linkedin Learning Hub for 1 year	18/02/2022	Linkedin	€9,672.00

Nru.	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
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
17	LPO_152_22	Direct Order for the Replacement of Chiller Compressor Unit	18/02/2022	Titan	€5,479.65
18	LPO_164_22	Direct Order for the Provision of Personality Assessment Tool	23/02/2022	ApplyDISC.com	€5,475.00
19	LPO_215_22	Direct Order for the Renewal of Sharegate license for 2 years	11/03/2022	Sharegate	€6,894.17
20	LPO_235_22	Direct Order for Training Services	15/03/2022	Informa Connect (Infoline)	€5,720.08
21	LPO_243_22	Direct Order for the Renewal of Subscription to Security Center for 1 Year	18/03/2022	Multipoint Ltd	€9,990.00
22	LPO_272_22	Direct Order for the Renewal of the Group Personal Accident Policy for 1 year	28/03/2022	Antes Insurance Brokers	€5,198.13
23	LPO_329_22	Direct Order for Recruitment Service Fees	17/04/2022	Huwell Consultancy	€5,705.55
24	LPO_348_22	Direct Order for the renewal of Subscription to Kyc6Monitor for 1 Year	25/04/2022	Acuris Risk Intelligence	€7,447.13
25	LPO_396_22	Direct Order for Professional Services of Electrician for 6 months	18/05/2022	Emanuel Lautier	€9,000.00
26	LPO_414_22	Direct Order for the extension of Energy efficient printing and multi-function metered services for 9 months	25/05/2022	Image Systems	€8,326.89
27	N/A	Direct Order for Provision of Training Services	21/03/2022	Computime	€6,720.00
28	LPO_441_22	Direct Order for the Renewal Talend Cloud Licences for 1 year	01/06/2022	Talend	€6,930.00
29	LPO_442_22	Direct Order for the Renewal of Lansweeper Asset Management Licences for 1 year	31/05/2022	Lansweeper	€8,240.00
30	LPO_447_22	Direct Order for the Extension of Full Service Maintenance Agreement for 6 months	01/06/2022	Strand Electronics	€7,573.15
31	LPO_454_22	Direct Order for Training Services	08/06/2022	Sigma Risk Ltd	€9,500.00

Varjazzjonijiet
Variations

Nru.	Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali VAT Eskluża f'€	Varjazzjoni f'€ VAT Eskluża	Valur tal-Kuntratt Finali VAT Eskluża
No.	*Contract Reference Number*	*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*
1	CT2145/2020	Tender for the Provision of Security Services for MFSA	21/02/2022	Servizi Malta	3.64%	€ 220,383.00	€ 8,016.12	€228,399.12
2	CT2009/2020	Tender for the Provision of Enviromentally Friendly Cleaning and Tea Lady Services for MFSA.	21/02/2022	Signal 8 Security Services Ltd	0.12%	€ 604,238.25	€ 704.58	€604,942.83
3	MFSA/04/20	Tender for the provision of Website Support and Enhancements for MFSA	02/06/2022	NIU Ltd	14.34%	€ 104,600.00	€ 15,000.00	€119,600.00