MINISTERU GĦAT-TURIŻMU

Lista ta' offerti u direct orders mogħtija mill-Ministeru għat-Turiżmu matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-23 ta' Settembru, 2022

MINISTRY FOR TOURISM

List of quotations and direct orders awarded by the Ministry for Tourism during the period between 1st January, 2022 and 30th June, 2022, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

23rd September, 2022

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Nru. 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*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	MTA/ CFQ/2030/2022	Call for Quotes for the printing of Market Profile Surveys	01/03/2022	Gutenberg	€5,500.00
2	MTA/ CFQ/2031/2022	Request to appoint Tuning Fork to carry out training to all MTA employees in relation to the ISO27001:2013 following Call for Quotes	18/02/2022	Tuning Fork	€3,000.00
3	MTA/ CFQ/2042/2022	Call for quotes for the provision of audio/visual/ set production service for IMEX Frankfurt 2022	24/05/2022	Studio Seven	€6,659.00
4	MTA/ CFQ/2044/2022	Call for Quotes for the printing of Expenditure Surveys for the Malta Tourism Authority	17/06/2022	Gutenberg	€4,300.00

Direct Orders

Nru. *No.*	Nru. ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tal-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	MTA/ DO/3049/2022	Request for Direct Order (following a Call for Quotes) for the Provision of Flights for cre and artists for the Dubai Expo 2020	14/01/2022	Emirates	€35,000.00
2	MTA/ DO/3051/2022	Request to purchase 3 AEDs following a call for quotes	05/05/2022	Technoline Limited	€4,891.95

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tal-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	MTA/ DO/3053/2022	Request for a Direct Order for appointing Tendering.Info Ltd to assist in procurement related issues.	20/04/2022	Tendering.info	€10,000.00
4	MTA/ DO/3054/2022	Request for a Direct Order to appoint EMCS limited to carry out data collection (surveys) on behalf of MTA	25/03/2022	EMCS	€24,000.00
5	MTA/ DO/3055/2022	Request for a Direct Order to appoint MAPFRE Middle Sea as insurers for MTA's employees Health Insurance for a period of 12 months (following a call for quotations).	25/03/2022	Mapfre through Antes	€24,022.00
6	MTA/ DO/3056/2022	Request for a Direct Order for the Engagement of Boat Assistance to Setup Pontoons and any Related Assistance Needed for the Malta International Fireworks Festival 2022	20/04/2022	Ryan Ellul	€16,400.00
7	MTA/ DO/3057/2022	Request for a direct order to appoint Bloom for the inputting of MTA Traveller Survey	18/04/2022	Bloom	€8,450.00
8	MTA/ DO/3059/2022	Request for a Direct order to Autodesk for the Purchase of a one year subcription of AutoCad for Mr Lionel Gerada	06/04/2022	Autodesk	$1,775
9	MTA/ DO/3060/2022	Request for Direct Order (following the issuance of an Expression of Interest) for the Provision of Fireworks Storage for the Malta Internatonal Fireworks Festival 2022	20/04/2022	Independent Fireworks Factory – Edgar Ellul	€41,000.00
10	MTA/ DO/3061/2022	Request for a Direct Order to appoint Citadel Insurance through Mediterranean Insurance Brokers for MTA's Business Combined Insurance for a period of six months	28/03/2022	Mediterranean Insurance Brokers	€7,581.74
11	MTA/ DO/3062/2022	Request for a direct order to Puroemotions Multimedia Events for the provision of technical and logistical assistance in relation with the Malta Fireworks Festival 2022	21/04/2022	Pyroemotions Multimedia Events	€107,000.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tal-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
12	MTA/ DO/3063/2022	Request for a Direct Order (following the issuance of a Call for Quotes) for the provision of concrete blocks and 1-tin jumbo bags in Mqabba and on barges in relation to the Malta International Fireworks Festival 2022	20/04/2022	Pullicin Brothers	€11,130.00
13	MTA/ DO/3064/2022	Direct Order (after issuing a call for quotes) for the provision of food and bevarage catering services in Valletta, in relation to the Malta International Fireworks Festival 2022	25/04/2022	Dcaffe Ltd	€17,000.00
14	MTA/ DO/3065/2022	Request to go for a direct order for the (service) provision of a diligence boat to convey fireworks material throughout the Maltese water territory in relation to the Malta International Fireworks Festival 2022	21/04/2022	Port Logistics Operations Ltd	€82,000.00
15	MTA/ DO/3066/2022	Request to go for a direct order for the (service) Provision of First Aid (Both land and sea) for the Malta International Fireworks Festival 2022	14/04/2022	Malta Red Cross	€5,197.50
16	MTA/ DO/3067/2022	Request to go for a direct order for the (service) provision of concrete blocks and 1-ton jumbo bags including transportation, setting up and dismantling in Mellieha for the Malta International Fireworks Festival 2022	14/04/2022	Pullicin Brothers	€4,720.00
17	MTA/ DO/3068/2022	Request for Direct Order for the provision of two (2) Barges to be used for the Malta International Fireworks Festival 2022	21/04/2022	Cassar Shipyard	€64,000.00
18	MTA/ DO/3069/2022	Reuqest for a Direct Order Mobile Toilets	14/04/2022	Venscic	€3,423.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tal-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
19	MTA/ DO/3070/2022	Sound and production	21/04/2022	Besteam	€136,092.00
20	MTA/ DO/3073/2022	Request to issue a direct order to Get on Music Media Limited to provide services of the BBC Orchestra for the 2022 BBC Concert in Malta	30/05/2022	Get on Music Media	STG 45,000 / €52,000
21	MTA/ DO/3076/2022	Request to re-appoint Richmond Foundation to give services to the MTA employees for a period of 12 months	10/06/2022	Richmond Foundation	€4,237.29

AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Skont id-dispożizzjonijiet tal-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016), l-Aġenzija tal-Programmi tal-Unjoni Ewropea tat il-kuntratti li ġejjin bejn l-1 ta' Jannar, 2022, u t-30 ta' Ġunju, 2022.

It-23 ta' Settembru, 2022

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

In terms of Article Reg. 111 (2) of the Public Procurement Regulations L.N.352 of 2016, the European Union Programmes Agency (EUPA) awarded the following contracts between 1st January, 2022 and 30th June, 2022.

23rd September, 2022

Kuntratti ta' Kwotazzjoni/*Quotation Contracts*

Nru.	Nru. ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	RP 028/2022	Venue including catering facilities for on-arrival training II (2022) happening from Thursday 5th May 2022 till Sunday 8th May 2022 for a maximum of 20 participants and 2 trainers	02/05/2022	Mi Malta Ltd	€9550.96 excl. VAT* *A variance of €864.88 excl. VAT has occurred
2	RP 049/2022	Venue including catering facilities for Mid-Term Meeting I (2022) happening from Thursday 30th June till Sunday 3rd July 2022 for a maximum of 11 participants.	22/06/2022	GCS Accounting Malta Ltd	€8779.85 excl. VAT
3	RP 054/2022	Professional Diploma in Digital Marketing – x4 pax	08/06/2022	Institution of Computer Education Ltd	€7580.00 excl. VAT