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' Lulju, 2022, u l-31 ta' Diċembru, 2022, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

It-3 ta' Frar, 2023

MALTA FINANCIAL SERVICES AUTHORITY

List of tender contracts*, direct contracts and approved variations awarded by the Malta Financial Services Authority during the period between 1st July, 2022, and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

3rd February, 2023

**Offerti/*Tenders****

| Nru.<br>*No.* | Numru ta' Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| 1 | EPCO/16/22 | Provision of CISCO Equipment through European Procurement Coordination Office Framework Agreement | 08/07/2022 | Betchle | €69,771.00 |
| 2 | EPCO/17/22 | Provision of Tablets through European Procurement Coordination Office Framework Agreement | 22/07/2022 | Betchle | €7,516.39 |
| 3 | EPCO/18/22 | Provision of Atlassian Software Licenses through European Procurement Coordination Office Framework Agreement | 29/08/2022 | Betchle | €62,284.14 |
| 4 | EPCO/19/22 | Provision of Redgate Software Licenses through European Procurement Coordination Office Framework Agreement | 07/09/2022 | SoftwareOne | €35,567.50 |
| 5 | EPCO/20/22 | Provision of Laptops through European Procurement Coordination Office Framework Agreement | 16/09/2022 | Betchle | €122,929.00 |
| 6 | EPCO/21/22 | Provision of Adobe Licenses through European Procurement Coordination Office Framework Agreement | 26/09/2022 | SoftwareOne | €23,070.00 |
| 7 | EPCO/22/22 | Provision of VMware Licenses through European Procurement Coordination Office Framework Agreement | 26/09/2022 | SoftwareOne | €61,312.00 |
| 8 | EPCO/23/22 | Provision of Solarwinds Licenses through European Procurement Coordination Office Framework Agreement | 07/10/2022 | SoftwareOne | €17,783.00 |
| 9 | EPCO/24/22 | Provision of CrowdStrike Licenses through European Procurement Coordination Office Framework Agreement | 19/10/2022 | SoftwareOne | €78,592.86 |
| 10 | EPCO/25/22 | Provision of Veeam Licenses through European Procurement Coordination Office Framework Agreement | 07/11/2022 | SoftwareOne | €101,842.53 |

| 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* |
| 11 | EPCO/26/22 | Provision of CISCO ISE Devices through European Procurement Coordination Office Framework Agreement | 30/11/2022 | Betchle | €5,177.42 |
| 12 | EPCO/27/22 | Provision of Audio Codecs through European Procurement Coordination Office Framework Agreement | 17/07/2022 | Betchle | €9,452.94 |
| 13 | CfQ-14-22 | Call for Quotes for the provision of Training Events | 19/12/2022 | Idea Advisory Services | €6,210.00 |
| 14 | CfQ-16-22 | Call for Quotes for the provision of HPE Carepacks | 01/12/2022 | Megabyte Ltd | €9,676.45 |
| 15 | CfQ-17-22 | Call for Quotes for the provision of Energy Efficient Monitors | 31/12/2022 | SG Solutions Ltd | €8,271.72 |

*Awtoritajiet Kuntrattwali għandhom iniżżlu kwalunkwe 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. | Nru. 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 No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 1 | DO-10-22 | Direct Order for the provision of C6 Software Licenses | 01/08/2022 | Acuris Risk Intelligence | £18,900.00 |
| 2 | DO-11-22 | Direct Order for the Subscription of Moody's/Orbis Services | 09/07/2022 | Bureau Van Dijk | €78,750.00 |
| 3 | DO-12-22 | Direct Order for the Subscription to Credit Info Services | 12/08/2022 | Creditinfo Malta Limited | €20,251.26 |
| 4 | DO-13-22 | Direct Order for the extension of Checkpoint Services | 01/07/2022 | Computime Ltd | €42,290.23 |
| 5 | DO-14-22 | Direct Order for a 2 months extension to Civil Liability and Cyber Security Insurances | 18/07/2022 | Antes Insurance Brokers | €42,448.56 |
| 6 | DO-15-22 | Direct Order for the provision of Information Security Professional Services | 22/08/2022 | RSM | €39,000.00 |
| 7 | DO-17-22 | Direct Order for the provision of Financial and Regulatory related Professional Services | 06/09/2022 | Joseph Gavin | €65,100.00 |
| 8 | DO-18-22 | Direct Order for the subscription to World-Check Services | 09/09/2022 | Refinitiv | €136,766.00 |
| 9 | DO-19-22 | Direct Order for the renewal of Cyber Security Insurance | 16/09/2022 | Antes Insurance Brokers | €39,000.00 |

| Nru. | Nru. 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 No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 10 | LPO_492_22 | Direct Order for Recruitment Agency fees | 02/08/2022 | Ceek | €8,775.00 |
| 11 | LPO_501_22 | Direct Order for the provision of Hospitality related Services | 05/08/2022 | AX The Palace Hotel | €7,627.12 |
| 12 | LPO_529_22 | Direct Order for the replacement of UPS Batteries | 23/08/2022 | VSS Ltd | €7,116.00 |
| 13 | LPO_540_22-V | Direct Order for the subscription to The Certified Cryptocurrency Investigator | 12/09/2022 | Blockchain Intelligence Group | €5,989.81 |
| 14 | LPO_550_22-R1 | Direct Order for provision of MFSA Career Services at the University Campus | 31/08/2022 | KSU | €5,800.00 |
| 15 | LPO_552_22 | Direct Order for the provision of LoadNinja Software Licenses | 31/08/2022 | Smartbear | €5,826.00 |
| 16 | LPO_579_22 | Direct Order for the provision of Handd Software Licenses | 05/10/2022 | Handd Business Solutions | €9,999.84 |
| 17 | LPO_580_22 | Direct Order for the renewal of HVAC Preventive Maintenance Agreement | 20/07/2022 | Titan | €6,500.00 |
| 18 | LPO_633_22 | Direct Order for the provision of Market Research Professional Services | 07/10/2022 | EMCS Advisory Limited | €6,850.00 |
| 19 | LPO_634_22 | Direct Order for Recruitment Agency fees | 08/10/2022 | Archer IT Recruitment | €6,727.77 |
| 20 | LPO_635_22 | Direct Order for Recruitment Agency fees | 08/10/2022 | Archer IT Recruitment | €6,727.77 |
| 21 | LPO_691_22 | Direct Order for the provision of HPE Storage upgrade | 19/10/2022 | eWorld | €9,717.56 |
| 22 | LPO_699_22 | Direct Order for Recruitment Agency fees | 19/10/2022 | Castille Resources | €5,496.66 |
| 23 | LPO_701_22 | Direct Order for Recruitment Agency fees | 23/10/2022 | Castille Resources | €5,316.66 |
| 24 | LPO_708_22 | Direct Order for the provision of MFSA Branded merchandise for Freshers' Week 2022 | 30/11/2022 | Blonde and Giant | €5,887.61 |
| 25 | LPO_713_22 | Direct Order for the provision of Hospitality Services related to Financial Services Conference | 07/10/2022 | InterContinental | €6,525.42 |
| 26 | LPO_730_22 | Direct Order for the provision of Annual Report related Services | 08/10/2022 | MPS | €7,800.00 |
| 27 | LPO_733_22 | Direct Order for the renewal of Statuspage Corporate and Bitbucket licences | 10/10/2022 | Atlassian | €8,255.59 |
| 28 | LPO_736_22 | Direct Order for Recruitment Agency fees | 19/10/2022 | Castille Resources | €5,496.66 |
| 29 | LPO_772_22 | Direct Order for Recruitment Agency fees | 19/10/2022 | Castille Resources | €8,741.16 |
| 30 | LPO_799_22 | Direct Order for Recruitment Agency fees | 23/10/2022 | Konnekt | €6,005.55 |

| Nru. *No.* | Nru. ta' Referenza tad-Direct Contract *Direct Contract Reference No.* | 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* |
|---|---|---|---|---|---|
| 31 | LPO_834_22-R1 | Direct Order for the provision of MFSA Banking Publicity Campaign | 30/11/2022 | Faces Displays Ltd | €5,106.44 |
| 32 | LPO_842_22 | Direct Order for the provision of Services for FinTech Conference | 28/10/2022 | Genaudio | €6,040.00 |
| 33 | LPO_915_22 | Direct Order for the renewal of Netwrix Licenses | 16/11/2022 | CIPS Informatica | €6,551.51 |
| 34 | LPO_986_22 | Direct Order for the leasing of Motor Vehicle | 14/12/2022 | Aquarius | €8,400.00 |
| 35 | LPO_990_22 | Direct Order for the provision of Audio Visual Equipment | 19/12/2022 | AV Niche | €5,000.11 |
| 36 | NP-01-2022 | Negotiated Procedure for 3 years' Lease of Premises | 19/07/2022 | Tal- Lira Limited | €1,232,400.00 |
| 37 | NP-02-2022 | Negotiated Procedure for the renewal of Checkpoint Licenses | 02/08/2022 | Computime Ltd | €236,991.24 |
| 38 | NP-03-2022 | Negotiated Procedure for the provision of Regulatory Inspection Services | 19/07/2022 | Mazars Consulting Ltd | €298,252.00 |
| 39 | NP-04-2022 | Negotiated Procedure for the renewal of Comprehensive Crime, Directors & Officers and Company Reimbursement and Civil Liability/Professional Indemnity Insurances | 11/10/2022 | Antes Insurance Brokers | €272,500.00 |

**Varjazzjonijiet/*Variations***

| Nru. *No.* | Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.* | Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract* | Data tal-Approvazzjoni *Approval Date* | Isem tal-Kuntrattur *Contractor's Name* | % Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value* | Valur tal-Kuntratt Oriġinali VAT Eskluża f'€ *Original Contract Value Excl. VAT* | Varjazzjoni f'€VAT Eskluża *Variation in € Excl. VAT* | Valur tal-Kuntratt Finali VAT Eskluża *Final Contract Value Excl. VAT* |
|---|---|---|---|---|---|---|---|---|
| 1 | MFSA/ 08/20 | Tender for the Provision of Mobile and Telephony Services | 12/08/2022 | EPIC Malta Limited | 25.82% | €35,515.44 | €9,172.00 | €44,687.44 |
| 2 | CT2145/ 2020 | Tender for the Provision of Security Services | 27/10/2022 | Signal 8 Security Services Ltd | 23.43% | €228,399.12 | €51,635.74 | €280,034.86 |

## AĠENZIJA DWAR IR-REĠISTRAZZJONI TA' ARTIJIET

Lista ta' direct contracts mogħtija mill-Aġenzija dwar ir-Reġistrazzjoni ta' Artijiet matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi L.S. 601.03.

It-3 ta' Frar, 2023

## LAND REGISTRATION AGENCY

List of direct contracts awarded by the Land Registration Agency during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

3rd February, 2023

| Nru.<br>*No.* | Numru ta' Referenza tad-Direct Contract<br>*Direct Contract Reference Number* | Isem tad-Direct Contract/ Suġġett tad-Direct Order<br>*Direct Contract Title/ Subject of Direct Order* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| 1 | LRA27/2022 | Agreement for the purchasing of Software | 08/07/2022 | Avantech Limited | €19,798.39 |
| 2 | LRA05/2019 | Consultancy Agreement between Land Registration Agency and 4S1GHT SC | 01/09/2022 | 4S1GHT SC | €20,615 |
| 3 | LRA36/2022 | AutoCAD Software Licence Renewal | 05/12/2022 | CAD Point Malta | €8,382.80 |

## AWTORITÀ TAL-IPPJANAR

**Aġġornament tal-Mappa Bażi 2018**

L-Awtorità tal-Ippjanar tgħarraf li qiegħda twettaq aġġornament tal-mappa bażi 2018. Għaldaqstant se jsir stħarriġ permezz ta' droni f'din il-lokalità kif indikat fid-data rispettiva:

Ħ'Attard – mit-3 sas-17 ta' Frar, 2023

Aktar tagħrif jista' jintalab permezz ta' ittra elettronika lil (geomatics@pa.org.mt).

It-3 ta' Frar, 2023

## PLANNING AUTHORITY

**Update to the 2018 Basemap**

The Planning Authority notifies that it is undertaking an update to the 2018 Basemap. To this extent it will be carrying out surveys by means of drones in the following localitiy on the respective date:

Ħ'Attard – 3rd till 17th February, 2023

Any queries should be directed to the following email address (geomatics@pa.org.mt).

3rd February, 2023

## KUNSILL LOKALI BIRŻEBBUĠA

**Laqgħa Annwali tal-Lokalità**

Skont l-Artikolu 70 tal-Att dwar Kunsilli Lokali (Kap. 363), il-Laqgħa Annwali tal-Lokalità se ssir nhar l-Erbgħa, 8 ta' Frar, 2023, fil-Boardroom tal-Kunsill Lokali, fis-6.00 p.m.

Dawk kollha li isimhom jidher fir-Reġistru Elettorali għal-lokalità ta' Birżebbuġa huma mistiedna jattendu.

It-3 ta' Frar, 2023

## BIRŻEBBUĠA LOCAL COUNCIL

**Annual Locality Meeting**

The Birżebbuġa Local Council notifies that in accordance with Article 70 of the Local Councils Act (Cap. 363) the Annual Locality Meeting will be held on Wednesday, 8th February, 2023, at the Birżebbuġa Local Council Boardroom, at 6.00 p.m.

All those listed in the Electoral Register for the locality of Birżebbuġa are invited to attend.

3rd February, 2023