

Department of Contracts  
Notre Dame Ravelin  
Floriana

To Ministries, Government Departments and Entities

11 November 2025

**FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF  
VARIOUS ENERGY EFFICIENT PERIPHERALS TO GOVERNMENT  
DEPARTMENTS AND ENTITIES**

Further to Contracts Circular 10/2024, Ministries, Head of Departments and Entities are to note that Lot 5 of the contracting contract CT5004/2024 has been exhausted.

**LOT 5 – 64GB Pendrive, 128GB Pendrive, 256GB Pendrive, 256GB External USB Hard Disk, 512GB External USB Hard Disk, 1TB External USB Hard Disk, 2TB External USB Hard Disk, HDMI Cable 3M, HDMI Cable 5M and HDMI Cable 10M**

Item No	Description	Brand	Model Number	Unit Cost per Item
€				
5A	64GB Pendrive	Kingston	DataTraveler Exodia 64GB	5.51
5B	128GB Pendrive	Kingston	DataTraveler Exodia 128GB	8.06
5C	256GB Pendrive	Kingston	DataTraveler Exodia 256GB	15.26
5D	256GB External USB Hard Disk	Techly	External 256Gb	25.85
5E	512GB External USB Hard Disk	Techly	External 512Gb	38.56
5F	1TB External USB Hard Disk	Techly	External 1T	60.98
5G	2TB External USB Hard Disk	Techly	External 2T	120.77
5H	HDMI Cable 3m	Techly	ICOC HDMI-4-030NE	2.30
5I	HDMI Cable 5m	Techly	ICOC HDMI-4-050NE	2.89
5J	HDMI Cable 10m	Techly	ICOC HDMI-4-100NE	7.38

In the interim, procurement of the aforementioned items is to be made via quotations in line with the Public Procurement Regulations. Further instructions will be provided in due course.

The Officer in charge of this contract was Ms Elaine Vassallo who may be contacted on telephone number 23781540 or by email on [elaine.b.vassallo@gov.mt](mailto:elaine.b.vassallo@gov.mt).

Adrian Dalli  
Director General (Contracts)