ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Enemalta plc bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

L-4 ta' Awwissu, 2017

ENEMALTA

List of tenders, quotations, direct orders and variations awarded by Enemalta plc during the period between 1st January, 2017 and 30th June, 2017 published in terms of Article 111(2) of the Public Procurement Regulations 2016 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

4th August, 2017

Offerti/*Tenders*

Ref. Nru. tal-Offerta *Tender Ref. 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*
GN/DPS/T/4021/ PC2/2016	Framework agreement for the supply of sodium hydroxide (caustic soda) pearls to DPS 2016/2017	4.1.2017	Zagay Bros Co. Ltd	€7,680.00
HO/T/4055/PC2/2016	Framework agreement for air-conditioning service	13.3.2017	Whitefrost Co. Ltd	€40,278.34
TD/T/3277/2016	Supply and delivery of house service fuse units	13.3.2017	Lucy Switchgear Ltd	€43,360.00
TD/T/4077/PC3/2016	Framework agreement for the supply of moulded insulation cutouts	20.3.2017	Lucy Switchgear Ltd	€132,138.00
TD/T/4069/PC3/2015	Supply of bobbin type insulators	30.3.2017	J.P. Baldacchino & Co. Ltd	€15,120.00
TD/T/3266/2016	Supply of transformer oil	10.4.2017	Ragonesi & Co Ltd	€52,920.00
TD/T/4073/PC2/2016	Framework agreement for the hire of boat – Malta – Comino – Gozo	11.4.2017	Ta' Miema Boat Services	€10,598.60
TD/T/4061/PC3/2015	Supply of PVC insulated and sheathed multi core copper cable	19.4.2017	Calleja Ltd	€408,780.00
TD/T/3246/2015	Tender for the supply of line connectors	12.5.2017	Ragonesi & Co Ltd	€21,900.00
TD/T/3280/2016	Trenching works at Mdina Road, Ħaż-Żebbuġ, Malta	25.5.2017	PETER PLANT LTD	€6,883.77
TD/T/4082/PC3/2016	Framework contract for the supply of piercing connectors	25.5.2017	Global Supplies Ltd	€98,100.00
TD/T/4080/PC3/2016	Framework agreement for the supply of fabricated mild steel parts	6.6.2017	Suzhou Everich	€70,467.00
HO/T/4054/PC3/2016	Provision of ISO 14001:04 certification	8.6.2017	Bureau Veritas Hellas S.A.	€9,360.00
TD/T/4072/PC3/2015	Framework agreement for the supply of bolts, nuts, flat and spring washers	8.6.2017	J P Baldacchino Ltd	€123,082.00
TD/T/3245/2015	Supply of battery charging cabinets	19.6.2017	Joseph Cachia & Sons Ltd	€29,062.26

Ref. Nru. tal-Offerta *Tender Ref. 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 esklużа l-VAT *Contract Value Excl. VAT*
TD/T/3270/2016	Supply and delivery of galvanized steel poles and bracket arms for street lighting	26.6.2017	Suzhou Everich	€92,950.00
TD/T/4081/PC3/2016	Framework agreement for the supply of plante cells	28.6.2017	UNEC	€100,560.00

Kwotazzjonijiet/*Quotations*

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation name/Subject of quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
TD/Q/1310/2015	Power supply for protection relays	17.1.2017	Deeco Limited	€5,445.00
TD/DO/2244/2015	Modification of 3 X P543 – Alstom	18.1.2017	Grid Solutions	€7,500.00
17/PZ/0298	Supply of sulphuric acid for the D/M plant, at Dellimara PS	26.1.2017	Water Services Corporation	€5,789.00
TD/T/3086/1-1/2012	11Kv heat shrinkable trifurcating / transition joints	23.2.2017	Panta Marketing & Services Ltd	€5,262.70
HO55/16 - 17/ PZ/0551	Monument lava block	23.2.2017	Halmann Vella	€6,000.00
TD/Q/1400/2016	Supply of copper terminals and connectors	06.3.2017	MCE Limited	€6,149.00
TD/DO/2461/2017	Electronic cards for proprietary large screen display and Ch	10.3.2017	Forestals	€9,704.70
E/E99/226/00/VOL 2 -	To Repair VMX 630A Cb at Paceville DC	20.3.2017	Medelec Switchgear Ltd	€5,004.25
TD 99/46/17 - 17/PZ/	Covers for Panels In Ragusa	24.3.2017	Pubblicenter S.R.L.	€5,100.00
TD/Q/1407/2016	Supply of Inslated Cable Core Cutters	29.3.2017	Wurth Ltd	€5,694.00
17/PZ/0608	New Control Room Furniture From Msd	30.3.2017	Manufacturing and Services	€5,788.60
17/AC/0764	Storm Water Pumps	05.4.2017	Attard Farm Supplies	€5,192.00
17/PZ/1150	Tools	05.4.2017	Test & Measurment Instru. Ltd	€5,705.00
17/PZ/1144	Tools	06.4.2017	Titan International Limited	€7,372.80
17/PZ/1151	Tools	06.4.2017	Titan International Limited	€7,527.52
17/PZ/1178	New Control Room Furniture (Labour Cost)	12.4.2017	Manufacturing and Services	€5,880.00

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem il-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*
17/PZ/0998	Connector Comp Type Cu 70Mm Full Tension	12.4.2017	MCE Limited	€6,750.00
17/PZ/1180	Purchase Rack Mounted Pc'S for New Control Room	12.4.2017	Megabyte Ltd	€8,316.76
HO 17/17 - 17/PZ/107	Scheduling Agreement for Iesc (Mita Core Service) (2 Years)	13.4.2017	Malta Inf Tech Agency Ltd	€7,200.00
GN/DPS/ DO/2019/2016	Industrial Sectional Doors for Fire Equipment Shed Entrance	13.4.2017	Sheffield Imports	€7,796.62
E/ET 15/1-1/2005 - 1	Repair of Communication Cards on P139 Relays	21.4.2017	Medelec Switchgear Ltd	€5,600.00
TD/T3259/2016 - 17/P	Sup & Inst.of Passive Fire Protection at Marsa South Dc	21.4.2017	Fire-Tech Ltd	€9,402.20
16/MF/477	Polyester Enclosures 400 X 300 X 170Mm As Requested By Meter	11.5.2017	Calleja Ltd	€5,029.20
TD/Q/1417/2016	Supply of Wooden Extension Ladders	17.5.2017	MCE Limited	€5,530.00
17/PZ/1817	24/7 Side Monitors for Control Room	19.5.2017	Forestals	€7,603.75
TD/Q/1440/2017	Supply of Transformers for Tripping Circuits	24.5.2017	Deeco Limited	€5,680.00
TD/Q/1466/2017 (TD/T	Supply of Insulators	24.5.2017	Suzhou Everich Imp & Exp Co Ltd	€6,626.00
HO 23/17 - 17/PZ/141	Purchase Antivirus Software for Servers - Systems Team	25.5.2017	Megabyte Ltd	€7,832.64
TD/Q/1420/2016	Supply of Copper Bars and Accessories	15.6.2017	Suzhou Everich Imp & Exp Co Ltd	€7,098.00
GN/DPS/Q/1048/2017	Drew Marine Saf-Acid	22.6.2017	Drew Marine Inc	€6,174.17
TD/Q/1281/2014	Supply of Galvanised Steel Tubes	27.1.2017	J.P. Baldacchino & Co Ltd	€5,125.00
E/E/39/86	New Feeders From Imsida Invicta Substation	16.3.2017	Polidano Brothers Ltd	€10,896.57
TD/380/3/11	Trenching Works for Proposed Ht Cable for New Services at 227/228 Tower Rd, Sliema	17.3.2017	Polidano Brothers Ltd	€8,619.99
TD/Q/1438/2017	Trenching Works at Bidnija	28.3.2017	Peter Plant Ltd	€5,462.47
TD/Q/1412/2016	Supply of 11Kv Fuses	6.4.2017	MCE Ltd	€6,958.78
TD/Q/1353/2015	Supply of Floodlighting Lantern Double Ended Metal Halide 70W	7.4.2017	Calleja Ltd	€5,245.10
TD/Q/1091/2012	Supply of Axial Blowers for Confined Space Ventilation	11.4.2017	Reactilab	€5,203.80
TD/Q/1419/2016	Supply of Earth Fault Indicators	18.5.2017	Calleja Ltd	€5,782.00
TD/Q/1472/2017	Insulated Cable Core Mechanical Cutter	1.6.2017	Wurth Ltd	€6,718.92

***Direct Orders*/Direct Orders**

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem id-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TD/DO/2362/2016	Damage to 132KV Cable to Enemalta Tunnel	2/1/17	Prysmian Cavi E Sistemi Energia Srl	€7,244.23
GN/DPS/ DO/2027/2016	Galvanized Channels and Accessories	2/1/17	Electrical Supplies & Services Ltd	€20,557.00
TD/DO/2428/2016	Supply of Plante Cells	3/1/17	Unec Co Ltd	€18,256.00
GN/DPS/ DO/2020/2016	New Fiscal Meters for Interbus Transformer 3	4/1/17	Galley'S Malta Ltd	€14,656.00
TD/T/3052/2011	Primary Injection Tester	6/1/17	Test & Measurment Instru. Ltd	€7,200.00
TD/DO/2295/2016	Payment to Ing Scarpulla Re Provincia Di Ragusa	11/1/17	Ing Michele Scarpulla	€8,176.82
TD/DO/2022/2012 (3)	Tools for Xlpe Cable	12/1/17	Intercable Srl	€9,858.44
TD/DO/2432/2016	Additional Licences, Spares and Training for The Scada Fast Load Shedding System	12/1/17	Abb Ab	€32,216.00
TD/DO/2425/2016	Distribution Substation Automation - Viroc	13/1/17	Lucy Electric Uk Ltd (Viroc International)	€106,728.00
TD/DO/2438/2017	Archaeological Monitoring for Trench at Baħrija Street Lighting Project	20/1/17	Eca Consultants Ltd	€15,800.00
HO/DO/2149/2016	Ghg Eu Ets Verification Audit	20.01.2017	Sgs Italia Spa - Malta Branch	7,457.00
TD/DO/2445/2017	Supply of 11KV Joints and Terminations for Xlpe Insulated Cable	24/1/17	Joseph Cachia & Sons Ltd	€29,556.00
GN/DPS/ DO/2035/2016	ABB Service Contract Extension Year 2017	25/1/17	Abb Ag Division Energietechnik	€70,838.00
GN/DPS/ DO/2739/2015	Extension to BWSC Assistance Agreement	26.01.2017	Burmeister & Wain Scandinavian Cont	€5,555.00
17/PZ/0202	Assistance & Preparation of Financial Statement	26.01.2017	Ernst & Young Ltd	€6,000.00
GN/DPS/ DO/2960/2016	Spares for Ems	27/1/17	Engineering for Science & Ind Ltd	€7,756.06
TD/99/458/16	Equipment for New Network Control Room	6/2/17	Aten Infotech N.V.	€6,687.80
TD/DO/2449/2017	Trenching and Cable Laying Works to Replace Surface Attached Cables By Underground Cables at St Barbara Bastion ,Valletta	7/2/17	Mr Ivan Borg	€15,940.00
E/E/99/384/96 - 17/P	Tnei Renewal of Licences	07.02.2017	Tnei Services Ltd	€5,244.19
TD/DO/2430/2016	Turnkey Works for New Control Room at Marsa Power Station	9/2/17	Delta Projects	€41,554.08

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TD/DO/2457/2017	Proposed LV Feeder to Block of Flats at Triq Il-Qarsajja, Ħ'Attard	9/2/17	Dimbros Ltd	€18,280.00
TD/DO/2458/2017	Trenching Works for Bahrija Street Lighting Project	9/2/17	Philip Agius & Sons Ltd	€29,296.56
TD/DO/2442/2017	Distribution Sub Stations Automation - Etas&S Ltd	13/2/17	Etas & S Ltd	€36,559.00
TD/DO/2443/2017	Distribution Sub Stations Automation - Siemens	13/2/17	Siemens Spa	€59,200.00
TD/DO/2419/2016	Trenching Works - Sta Venera DC	14/2/17	Philp Agius & Sons Ltd	€84,659.40
17/AC/0382	T&A Maintenance Agreement to 31.8.17	15/2/17	Megabyte Ltd	€5,823.44
TD/DO/2434/2016	Trenching Works for New S/S at Triq Il-Barrieri, Iż-Żurrieq	16/2/17	Philip Agius & Sons Ltd	€43,184.00
GN/DPS/ DO/2045/2017	Additional Five Panels for The Relocation of 33Kv Siemens Switchgear From MPS to DPS	20/2/17	Siemens Spa	€86,938.74
GN/DPS/ DO/2051/2017	110V 400Ah Battery Bank for Gt1 Phase 2A	20.02.2017	Deeco Limited	€9,375.00
E/DO/1620/84	Puller 500Kg Wire Rope	21/2/17	Clydesdale Ltd	€6,271.10
TD/DO/2420/2016	Trenching Works for Golden Mile S/S/ St Julians	21/2/17	Bonnici Bros Services Ltd	€122,987.00
TD/DO/2455/2017	Supply of Cable Cleats for 33Kv Switchgear Room at Delimara	21/2/17	MCE Ltd	€34,681.00
E/DO/1620/84	Puller 500Kg Wire Rope	21.02.2017	Clydesdale Ltd	€6,271.10
TD/DO/2345/2016	132Kv Cable Jointing Works at Delimara Power Station and Sta Venera Tunnel	22/2/17	Engineering Consulting Solutions Ltd	€34,408.80
TD/DO/2435/2017 - 17	Finishing Works for The New Drawing office at Marsa	22.02.2017	Cieffe Projects Ltd	€5,975.00
TD/295/7/16	Demarcation Boxes	23/2/17	International Trading Company Ltd	€6,714.00
TD/DO/2467/2017	Scada Core Network Fibre Switches	24/2/17	Computime Ltd	€193,434.00
TD/DO/2450/2017	Trenching Works for Proposed New Feeder at Zonqor Point M'Scala	27/2/17	Rockcut Ltd	€36,496.73
TD/DO/2453/2017	Trenching and Cable Laying Works to Reinforce The Dowty Area at St Venera	28/2/17	Philip Agius & Sons Ltd	€27,927.00
TD/DO/2448/2017	Supply of Hdpe Ducts	1/3/17	Do It All Stores	€117,568.00
TD/DO/2373/2016	Supply of Ring Main Units	2/3/17	Lucy Electric Uk Ltd	€103,627.00
TD/DO/2447/2017	Ħal Far Dps Fpt Jointing Kits Requirements	2/3/17	TE Conectivity Solutions Gmbh	€245,291.21
TD/DO/2169/2015 - 17	Clear-White Barcoded Rotary I-Seals Requested for Seals Stor	02.03.2017	NIC Products Inc	€5,515.67

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GN/MPS/ DO/2181/2016	Consultancy Services Related to the Demolition and Remediation	02.03.2017	Environment & Planning Consultancy	€9,750.00
TD/DO/2477/2017	Supply and Delivery of House Service Fuse Units	3/3/17	Lucy Electric Uk Limited	€5,550.08
TD/DO/2437/2017	Supply of Pilot Cable 8 Core - 4 Twisted Pairs	3/3/17	Uniking International	€121,800.00
TD/DO/2446/2017	Trenching Works for New Feeder From Żagħruna S/S Ħal Għargħur	7/3/17	Bonnici Bros Services Ltd	€21,021.50
TD/DO/2462/2017	Trenching and Excavation Works at Ħal Far Dc	7/3/17	Dimbros Ltd	€12,605.68
TD/DO/5017/2010 VOL	Purchase of Intermec Mobile Computers and Related Accessorie	8/3/17	Tecnipesa Identificacion S.L.	€5,396.60
HO/DO/2155/2017	Commercial Advice and Support In The Conclusion of a Conversion Term Agreement With The Electrogas Malta	8/3/17	Beat	€15,000.00
TD/DO/2482/2017	Supply and Delivery of 11Kv Extensible Ring Main Units for S	10/3/17	Lucy Electric Uk Limited	€7,949.00
GN/DPS/ DO/2055/2017	Drilling of Sea Wells at Dps (Boreholes)	10/3/17	Terracore Ltd	€94,260.00
TD/DO/2427/2016	Culvert Extension and Cable Laying for 132Kv Interbus at Dps	14/3/17	Polidano Bros Ltd	€126,715.00
TD/DO/2475/2017	Procurement of Elevator for District Office at Mriehel Distribution Centre	16/3/17	Siemens Spa	€35,897.00
E/E/T/81/1/2001	Neutral Earthing Resistors (Telem Spa)	17/3/17	Telema S.Pa.	€6,995.00
HO/61/10-17/GC/020	Montel Subscription	17/3/17	Montel As	€7,824.00
TD/DO/5017/2010	Purchase of Intermec Mobile Computer	17/3/17	Tecnipesa Identificacion S.L.	€8,665.00
TD/DO/2486/2017	Supply and Delivery of Low Voltage Heat Shrinkable Material	17/3/17	DSG-Canusa Gmbh	€19,095.00
TD/DO/2469/2017	Trenching Works at Triq Id-Difiża Civili, Mosta	20/3/17	V&C Contractors Ltd	€36,975.00
TD/99/221/16	Tools for Training on 132Kv Cable Jointing	21/3/17	Pfisterer Ixosil Sa	€5,359.60
TD/DO/2182/2015	Waterproofing Works at Ragusa S/S	21/3/17	Engineering Consulting Solutions Lt	€5,638.00
TD/DO/2470/2017	Trenching Works at Ta' Burżett, Ħaż-Żabbar	21/3/17	V&C Contractors Ltd	€52,271.00
TD/DO/2483/2017	Purchase of Micom P132 and P139 Relays and Communication Cards for Mosta 132Kv DC	24/3/17	Medelec Switchgear Ltd	€20,085.00
GN/DPS/ DO/2063/2017	Resurfacing Works at Dellimara Power Station	29/3/17	V&C Contractors Ltd	€183,493.00

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E/T/41/1/99	Current Transformers	30/3/17	Schneider Electric Ltd	€5,233.80
HO/DO/2148/2016	Supply and Delivery of Cable Winding Machine	30/3/17	Vp Srl	€52,000.00
TD/DO/2472/2017	Trenching Works for Patrick Brydone Substation, St Julians	30/3/17	V&C Contractors Ltd	€63,355.00
TD/DO/2481/2017	Stabilization Works at Marsa-Qormi Tunnel	30/3/17	Rockcut Ltd	€205,770.00
17/GC/025	Advertising	3/4/17	Mad Promotions Ltd	€9,200.00
TD/DO/2303/2016	Archaeological Monitoring Services for Trenching Works	4/4/17	En-Sure Ltd	€8,680.00
TD/DO/2488/2017	Structural Alterations at MPS Control Room	4/4/17	C&F Buildings Contractors Ltd	€31,000.00
TD/T/99/1-1/2010	Spply of Voltage and Frequency Protection Relays	6/4/17	Reactilab	€5,038.00
TD/Q/1412/2016	11Kv Oil Tight Fuses	6/4/17	MCE Limited	€5,897.27
17/PZ/1140	Tools	6/4/17	Titan International Limited	€7,372.80
17/PZ/1141	Tools	6/4/17	Titan International Limited	€8,110.08
TD/DO/2478/2017	Supply of 11KV Branch Joints	6/4/17	MCE Ltd	€28,373.00
TD/DO/2498/2017	Supply and Delivery of 33Kv Terminations for New Dps Switchroom	7/4/17	Pfisterer Kontraktsysteme Gmbh	€41,879.00
TD/DO/2476/2017	Trenching and Cable Laying Works at MCAST Corradino Blk D	11/4/17	Road Maintenance Services Ltd	€17,794.00
TD/DO/2169/2015	Clear-White Barcoded Rotary I-Seals	12/4/17	NIC Products Inc	€5,583.80
HO/DO/2154/2017	Advisory Services for The Commercialization of Enemalta Fuel Storage Facilities	12/4/17	Channoil Consulting Ltd	€104,750.00
TD/DO/2399/2016	Trenching Works to Remove 33Kv Aerial Lines at Mellieħa and Ħal Far	12/4/17	Rockcut Ltd	€100,000.00
TD/DO/2460/2017	Trenching Works Connecting Ġal Far DC to Freeport DC	12/4/17	Rockcut Ltd	€218,803.00
HO/DO/2157/2017 RED6	HD Complete Shelving System	13.04.2017	Storage Systems Ltd	€7,186.00
GN/DPS/ DO/2059/2017	Cables for Vt Connection to Siemens Switchgear	18/4/17	Siemens Spa	€16,500.00
TD/DO/2495/2017	Spare Parts for Genie Evo Circuit Breakers	18/4/17	Elektra Ltd	€14,286.00
TD/DO/2501/2017	Trenching Works at Buġibba Waterfront	18/4/17	V&C Contractors Ltd	€13,169.00

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TD/DO/2502/2017	Supply of Ratchet Operated Compression Tools	21/4/17	MCE Ltd	€17,488.00
TD/DO/2485/2017	Supply of Prycam Pd Measurement Tool	24/4/17	Prysmian Cavi	€14,590.00
GN/DPS/ DO/2036/2016	Monitoring of the Air Quality (Particulates) at M'Xlokk Using Beta Attenuation Monitoring Systems (Bams) 2017	25/4/17	Environmental Monitoring Services Ltd	€53,500.00
TD/DO/2508/2017	Supply, Installation and Civil Works for an Additional Lift for the District office at Mriehel Distribution Centre	25/4/17	Ballut Blocks Ltd	€54,784.00
E/E 300/2/2001 - 17/	ABB Visit-Small Leak In 11KV Bus Sec Rm1	26.04.2017	Abb Sace S.P.A.	€6,389.00
TD/DO/2504/2017	Supply of Galvanised Steel Poles	4/5/17	Ragonesi & Co. Ltd	€152,712.00
TD/DO/2509/2017	Trenching Works for Street Lighting at Triq L Wettinger, Mellieha	4/5/17	Philip Agius & Sons Ltd	€37,634.00
TD/99/169/14 V3 - 17	Transport of Fuel Ex MPS to DPS	04.05.2017	Cassar Fuel Ltd.	€9,112.50
TD/99/169/14 V3 - 17	Transport of Fuel Ex MPS to DPS	04.05.2017	Cassar Fuel Ltd.	€9,332.98
TD/99/169/14 V3 - 17	Transport of Fuel Ex MPS to DPS	04.05.2017	Cassar Fuel Ltd.	€9,919.65
17/AC/1076	Testing at Accredited Laboratory	8/5/17	Ecoserv Ltd	€5,700.00
17/GC/034	Hiring of Platform and Exhibition	10/5/17	Zaffarese Signs + Display Ltd	€6,925.00
TD/DO/2506/2017	11Kv Heat Shrinkable Material	10/5/17	TE Connectivity Solution Gmbh	€11,025.00
TD/DO/2507/2017	Spares for Gha 33Kv Gis at Kappara	10/5/17	Medelec Switchgear Ltd	€20,670.00
E/T/161/2/86	Transformer Seals	11/5/17	Societa Elettromeccanica	€5,030.00
E/E/Q/15/06	Secondary Injection Tester	15/5/17	Fabtron Ltd	€5,350.00
17/GC/032	Cisco Switches	16/5/17	Computime Ltd	€7,500.00
TD/DO/2491/2017	Period Contract for Switchgear Replacements (Civil Works) In Substations Around Malta - Part 1	16/5/17	Mr Franklyn Zahra	€28,346.00
TD/DO/2519/2017	Trenching Works at Bugibba DC In Conjunction with the Resurfacing of the Bugibba - Qawra Coast Road	16/5/17	Vella Group Ltd	€26,501.00
TD/DO/2520/2017	Trenching Works In Conjunction With The Resurfacing of The Buġibba - Qawra – St Paul'S Bay Coast Road	16/5/17	Schembri Infrastructure Ltd	€69,647.00
TD/DO/2393/2016	Sepam Modbus Card	17/5/17	Elektra Ltd	€9,000.00

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem id-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GN/DPS/ DO/2048/2017	Arcnet Card for Mkv I-Processors	17/5/17	World of Controls Corp	€36,432.00
TD/DO/2505/2017	Supply of Power Supply Units for Protection Relays	17/5/17	Deeco Ltd	€27,000.00
HO/DO/2161/2017	Supply of Solar Winds Servers and Network Monitoring Software	22/5/17	Harbour Solutions	€66,875.00
TD/DO/2471/2017	Trenching Works at Ramija Street, Siggiewi	22/5/17	V&C Contractors Ltd	€71,868.00
GN/DPS/ DO/2058/2017	Integration of 33KV Switchgear into Dcs System	23/5/17	ABB Ag Division Energietechnik	€113,509.00
GN/DPS/ DO/2067/2017	Dps Blk 4 Spare Parts for Geberit Mapress Stainless Steel Fittings	24/5/17	Brodbeck S.R.L	€7,056.57
TD/DO/2479/2017	Maintenance and Alteration Works on Substations and Distribution Centers In Malta (1) North	25/5/17	Delta Projects	€57,486.35
TD/DO/2487/2017	Trenching and Cable Laying Works for Ħal Luqa Garages at Valletta Road	25/5/17	V&C Contractors Ltd	€24,216.00
TD/DO/2523/2017	11Kv Xlpe Cable, Joints, Terminations and Accessories for Toly Products Ltd and Crane Currency Commercial Projects	25/5/17	Joseph Cachia & Sons Ltd	€392,837.00
TD/DO/2496/2017	Trenching Works for New Wilġa S/S M'Xlokk	29/5/17	Road Maintenance Services Ltd	€102,567.00
TD/DO/2530/2017	2 X 11Kv Circuit Breaker Panels for The Crane Currency Project	31/5/17	Siemens Spa	€27,500.00
TD/Q/1472/2017	Insulated Cable Core Mechanical Cutters	1/6/17	Wurth Ltd	€5,694.00
HO21/17 - 17/PZ/1443	Oil Spill In Sea at Mps on 26th March 2017	01.06.2017	Cassar Ship Repair Ltd	€6,200.00
TD/99/165/17	Spares for Scada	2/6/17	Abb Ab	€5,937.33
TD/DO/2439/2017	Supply of 11Kv Expulsion Type Fuse Switches	2/6/17	Global Supplies Ltd	€57,750.00
TD/DO/2513/2017	Upgrade of Scada - New Scada Workstations for Backup Control Room at Dps	2/6/17	Abb Ab	€38,600.00
TD/DO/2521/2017	Cast Resin Tranformers for Crane Currency at Ħal Far Industrial Estate	2/6/17	Tmi Ltd	€131,469.00
TD/DO/2500/2017	Trenching Works for Marsa Sewage Ps	5/6/17	V&C Contractors Ltd	€37,345.00
TD/DO/2531/2017	Construction of Additional Wall Skins for The Garages at Mrieħel Distribution Centre	6/6/17	Ballut Blocks Ltd	€10,978.00
HO/DO/2159/2017	Recycling/Recovery/Disposal of Hazardous and Non Hazardous Waste	8/6/17	Green Skip Services Ltd	€50,200.00

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem id-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TD/DO/2524/2017	2 X Lucy Aegis Plus 5-Panel 11 Kv Switchboards and 2 X 500/Sa Hv Metering Units for Toly at B5, Bulebel Industrial Estate	12/6/17	Lucy Electric Uk Ltd	€59,149.00
TD/DO/2497/2017	Finishing Works at Sta Venera Dc	14/6/17	Mr Dione Zahra	€13,976.00
TD/DO/2364/2016	Supply and Delivery of Aquamax - for The Extra of 2Ibc'S	15/6/17	GE Water & Process Technologies S.R	€7,671.40
GN/DPS/ DO/2050/2017	Gas Detectors Replacement for Enemalta	15/6/17	Reactilab	€14,884.00
TD/DO/2526/2017	Spare Parts for 132Kv Gis at Kappara	15/6/17	CG Electric Systems Hungary Zrt	€74,210.00
TD/DO/2526/2017	Spare Parts for 132Kv Gis at Kappara	16/6/17	Cg Electric Systems Hungary Zrt	€22,825.00
TD/DO/2525/2017	Repair Works at Gzira Quay	20/6/17	Polidano Bros	€8,000.00
TD/DO/2533/2017	Supply of Sepam Relays	20/6/17	Elektra Ltd	€12,597.00
TD/DO/2515/2017	Trenching Works at Hompesh Street/ Main Street, Ħaż-Żabbar	22/6/17	Dimbros Ltd	€35,620.70
TD/DO/2516/2017	Trenching Works at St Mary Street, Tigné, Tas-Sliema	22/6/17	Dimbros Ltd	€33,150.50
TD/DO/2517/2017	Trenching Works at Triq Ċensu Xerri, Tas-Sliema	22/6/17	Dimbros Ltd	€12,013.00
TD/DO/2518/2017	Trenching Works at Ta' Paris Housing Estate, B'Kara	22/6/17	Dimbros Ltd	€23,926.20
17/PZ/2260	Seba Pressure Tester	28/6/17	Test & Measurment Instru. Ltd	€7,430.00
TD/DO/2532/2017	Upgrading of Plc System at Kordin Grain Terminal Commercial Project	28/6/17	Engineering for Science & Ind Ltd	€21,941.00
TD/DO/2535/2017	Upgrade of Substandard Meters Test Bench	28/6/17	Mte Meter Test Equipment Ag	€46,150.00

Varjazzjonijiet/*Variations*

Ref. Nru. tal-Kuntratt *Contract Ref. No.*	Isem il-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur tal-Kuntratt Oriġinali eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ eskluża l-VAT *Variation in € Excl. VAT*	Valur finali tal-Kuntratt eskluża l-VAT *Final Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' offerti, kwotazzjonijiet u *direct orders* mogħtija mill-*Automated Revenue Management Services Limited* matul il-perjodu mill-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

L-4 ta' Awwissu, 2017

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of tenders, quotations and direct orders awarded by Automated Revenue Management Services Limited during the period from 1st January, 2017 to 30th June, 2017 in terms of Regulation 111 (2) of the Public Procurement Regulations 2016 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

4th August, 2017

Offerti/Tenders

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ARMS/T/010/2016	Call for Tenders for the supply, delivery and installation of thirty (30) Energy Efficient Desktop PCs and Fifteen (15) Energy Efficient Laptop Pcs to ARMS Limited (Re-issue).	29th March, 2017	Emerge IT Solutions	€27,045.00

Kwotazzjonijiet/Quotations

Nru. ta' 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*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Q/001/2017	Mini campaign of advertising	22/3/2017	Red orange	€5,366.20

Direct Orders/*Direct Orders*

Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-*Direct Order*/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DO/001/017	Position of Internal Audit Consultancy Services	25th January, 2017	Mr.Charles Attard Bezzina	€15,750
DO/002/017	Provision of the Directors & Officers' Liability insurance policy	24th February, 2017	ARGO Direct Limited 50% W.R BERKLEY insurance	€10,185.00
DO/004/017	Ventilation System at Valletta Branch	3rd March, 2017	Titan International Limited	€7,750.00
DO/005/017	Request for Medical Services including a Visual Display Unit Examination to all ARMS employees	3rd March, 2017	Medics@Work	€12,000

Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-*Direct Order*/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DO/006/017	Request Direct Order for Internal Research Regarding ARMS Employee Satisfaction	7th March, 2017	Marketing Advisory Services	€6,500
DO/007/2017	Request for Direct Order for ARMS Ebilling Campaign	21st March, 2017	Redorange	€28,581.20
DO/008/2017	Request for Direct Order for the Quarter-Page advert in the Lufthansa inflight magazine, Invest-In-Malta feature	5th April, 2017	Country Profiler Malta Limited	€8,333
DO/009/2017	Request for Direct Order for Uniforms to ARMS' Employees	17th April, 2017	BTI Unifomrs	€29,225.00
DO/012/2017	Request for Data Protection Assesment Services	3rd May, 2017	RSM Malta Consulting	€5,800.00
DO/013/2017	Request for Chairs and Tables	25th May, 2017	Construct Furniture	€8,957.70
DO/014/2017	Request for the provision of Consultancy Services	27th June, 2017	Mr. Joseph Borg Camilleri	€10,000

Varjazzjonijiet/*Variations*

Ref. Nru. tal-Kuntratt *Contract Ref. No.*	Isem il-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur tal-Kuntratt Oriġinali eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ eskluża l-VAT *Variation in € Excl. VAT*	Valur finali tal-Kuntratt eskluża l-VAT *Final Contract Value Excl. VAT*
ARMST/6/ 2014	Supply of Window Envelopes for Automailer	20th February 2017	Intermarkets Stationeries Ltd	40%	24,840	9,936	€34,776
ARMS T/5/2014	Supply of Business Reply Envelopes	20th February 2017	Intermarkets Stationeries Ltd	40%	19,400	7,760	€27,160
ARMS T/4/2014	Supply and Printing of Bills	1st March 2017	Salander Group Print It	40%	38,861.90	15,544	€54,405.90

MINISTERU GĦALL-FINANZI

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

L-4 ta' Awwissu, 2017

MINISTRY FOR FINANCE

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

4th August, 2017

Nru. *No.*	Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	MF 608/13	Provision of Consultancy Services in relation to the strengthening of Malta's institutional framework for fighting money laundering and terrorist financing	23rd May, 2017	Oliver Wyman	€585,000
2	MF 25/2017	Provision of technical input on Tax Policy matters	23rd May, 2017	KPMG	€200 per hour for the nominated advisor and €150 per hour for other senior tax professionals
3	MF 25/2017	Provision of technical input on Tax Policy matters	23rd May, 2017	Deloitte	€200 per hour for the nominated advisor and €150 per hour for other senior tax professionals
4	MF 25/2017	Provision of technical input on Tax Policy matters	23rd May, 2017	Ernst & Young	€200 per hour for the nominated advisor and €150 per hour for other senior tax professionals
5	MF 25/2017	Provision of technical input on Tax Policy matters	23rd May, 2017	Pricewaterhouse Coopers	€200 per hour for the nominated advisor and €150 per hour for other senior tax professionals

CENTRAL PROCUREMENT AND SUPPLIES UNIT

B'referenza għal-lista ta' kuntratti għall-kwotazzjonijiet ta' sejħiet kompetittiva ERU ppubblikata fil-Gazzetta tal-Gvern Nru. 19,831 tat-18 ta' Lulju, 2017, f'paġna 8564, ngħarrfu illi l-paragrafu tal-bidu kellu jkun kif ġej:

"Lista ta' kuntratti għall-kwotazzjonijiet ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017 skont Regolament 15 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 350 tal-2016)."

L-4 ta' Awwissu, 2017

CENTRAL PROCUREMENT AND SUPPLIES UNIT

With reference to the list of ERU competitive call contracts for quotations published in the Government Gazette No. 19,831 of the 18th July, 2017, on page 8564, it is notified that the openinig paragraph should read as follows:

"List of ERU competitive call contracts for quotations awarded by the the Central Procurement and Supplies Unit between 1st January, 2017 and 30th June, 2017 in terms of Regulation 15 of the Public Procurement Regulations 2016 (LN 350 of 2016)."

4th August 2017