ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Enemalta plc bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

L-24 ta' Jannar, 2017

ENEMALTA

List of tenders, quotations, direct orders and variations awarded by Enemalta plc during the period between 1st July, 2016 and 31st December, 2016 published in terms of Article 20(2) of the Public Procurement Regulations 2010 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

24th January, 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*
TD/T/3262/2016	Supply of road lighting lanterns 150W	8/24/2016	MCE Limited	€26,592.00
TD/T/3267/2016	Supply, installation and commissioning of air conditioning units at Valletta, Ħal Kirkop, Mosta and Ħal Tarxien DCs	8/22/2016	Whitefrost Co Ltd	€39,715.80
HO/T/3064/2015	Replacement of waterproofing at administration block MPS	8/22/2016	Three Eight Nine Co Ltd	€13,256.80
TD/T/3248/2015	Supply of road lighting lanterns – 70W	9/6/2016	MCE Ltd	€16,384.00
TD/T/3287/2016	Trenching works for HT reinforcement to Capuchins S.S i/c/w Xewkija DC	10/4/2016	Rotciv Co Ltd	€26,073.78
TD/T/3286/2016	Trenching works for HT reinforcement at Triq il-Madonna tar-Rummiena i/c/w Xewkija DC	10/4/2016	Rotciv Co Ltd	€39,322.88
TD/T/4063/PC3/2015	Framework agreement for the supply of soldering plumbing metal	10/13/2016	Joseph Bugeja	€37,980.00
HO/T/3063/2015	Provision of nursing services for Enemalta first aid room at DPS	10/18/2016	Cardona Engineering Works	€78,212.20
TD/T/3261/2016	Supply of various LV cables	10/21/2016	Ess Ltd	€69,950.00
TD/T/3145/2013	Supply of fabricated mild steel parts	10/27/2016	JP Baldacchino	€6,445.75
TD/T/3256/2015	Supply of steel poles (H.T 12m)	10/27/2016	JP Baldacchino	€27,312.50
TD/T/4068/PC3/2015	Framework agreement for the supply of compression type metal cable glands for armoured cable	10/27/2016	Calleja Ltd	€9,912.30
TD/T/4069/PC3/2015	Supply of bobbin type insulators	10/27/2016	JP Baldacchino & Co Ltd	€15,120.00
TD/T/4076/PC3/2016	Framework agreement for the hire of tower ladders	11/1/2016	RJC Ltd	€355,280.00
HO/T/3046/2015	Supply and installation of closed control a/c unit 25KW – unit 3 for MPS data centre	11/16/2016	Titan International Ltd	€19,743.98

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*
HO/T/4052/PC1/2016	Framework agreement for the recycling/recovery/disposal of waste oils – lot 1	11/17/2016	Waste Oils Company Ltd	€5,210.00
HO/T/4052/PC1/2016	Framework agreement for the recycling/recovery/disposal of waste oils – lot 2	11/17/2016	Waste Oils Company Limited	€29,412.00
HO/T/4052/PC1/2016	Framework agreement for the recycling/recovery/disposal of waste oils – lot 3	11/17/2016	PT Matic Environmental Services Ltd	€61,750.00
TD/T/3253/2015	Supply of HDPE ducts	11/17/2016	Do It All Stores	€8,400.00
GN/DPS/T/3037/2015	Removal of rock boulders and replacement of roof at the DPS outfall tunnel	12/2/2016	Polidano Bros Ltd	€289,111.00

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 eskluża l-VAT *Contract Value Excl. VAT*
TD/Q/1381/2016	Supply of plastic enclosures and accessories	13-Jul-16	ESS	€3,778.18
TD/Q/1385/2016	Supply and installation of kitchen at 2nd floor – MPS	15-Jul-16	Pace & Mercieca Ltd	€3,363.00
TD/Q/1392/2016	Power supply for protection relays	15-Jul-16	Deeco Limited	€5,841.00
TD/Q/1374/2016	Supply of fabricated mild steel parts	26-Jul-16	J.P. Baldacchino & Co Ltd	€7,026.50
TD/Q/1389/2016	Supply of earth-fault indicators	26-Jul-16	Suparule Systems Ltd	€5,322.50
TD/Q/1391/2016	Supply of tinned copper wire	9-Aug-16	J.P. Baldacchino & Co Ltd	€3,064.76
HO/Q/1060/2016	Noise monitoring at DPS & MPS	25-Aug-16	AIS Environment Ltd	€3,800.00
TD/Q/1377/2016	Supply of insulated cable core cutter	5-Sep-16	Wurth Ltd	€5,599.10
GN/DPS/Q/1038/2016	Alteration works – opening of shafts in workshop and stores at DPS	5-Sep-16	Charles Camilleri	€3,454.00
TD/Q/1403/2016	Maintenance work of training room (for 132KV cable jointing) at ex Sea Malta premises	16-Sep-16	C&S Services	€4,629.82
TD/Q/1388/2016	Supply of PVC tape	19-Sep-16	Ragonesi-Company Ltd	€5,726.45
TD/Q/1327/2015	Supply of contactors	20-Sep-16	ESS	€5,952.01
TD/Q/1394/2016	Supply of bi-metal terminals and connectors	10-Oct-16	Ilardia Conexiones Electras AS	€5,824.00

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*
TD/Q/1362/2015	Supply of surge divertors	14-Oct-16	Calleja Ltd	€4,308.18
TD/Q/1359/2015	Supply of warning tape	17-Oct-16	Attard Farm Supplies	€2,761.20
TD/Q/1374/2016	Supply of fabricated mild steel parts	27-Oct-16	J.P. Baldacchino & Co. Ltd	€7,026.50
HO/Q/1053/2015	Sale of copper line taps	4-Nov-16	Metalco Ltd	€4,012.00
TD/Q/1424/2016	Archaeology monitoring services for proposed trenching works at President's Kitchen Garden, Presidential Palace, Sant'Anton, Ħ'Attard	28-Nov-16	En-Sure Ing Ltd	€3,460.00
TD/Q/1401/2016	Supply of copper bars and accessories	5-Dec-16	Metelec Ltd	€3,517.99
TD/Q/1390/2016	Supply of current transformers	6-Dec-16	Calleja Ltd	€3,649.50
TD/Q/1422/2016	New street lighting at Triq il-Wied, Żejtun	6-Dec-16	Dimbros Ltd	€6,417.95
TD/Q/1421/2016	New street lighting near Chas Auto S/S Ħal Far	7-Dec-16	Dimbros Ltd	€6,415.77
TD/Q/1382/2016	Supply of contactors	12-Dec-16	ESS Ltd	€5,456.01
GN/DPS/Q/1044/2016	Testing, certification of cranes/ lifting equipments at DPS 2016	19-Dec-16	Y & P Yard	€9,115.50
GN/DPS/Q/1044/2016	Testing, certification of cranes/ lifting equipments at DPS 2016	19-Dec-16	Y & P Yard	€9,115.50

***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*
HO/DO/2141/2016	Commercial advice and support in the conclusion of a conversion term agreement	7/1/2016	BEAT (David Galea)	€24,000.00
TD/DO/2336/2016	Valletta/Paola and drawing office – back street reinstatement	7/12/2016	Bonnici Bros Services	€12,314.37
TD/DO/2338/2016	Shifting of 132KV cables at Dellimara power station	7/27/2016	Bonnici Bros Services	€54,647.50
TD/DO/2341/2016	Provision and laying of green asphalt to cover 75 sq. mtrs including the scarifying of the area within the bus lane at Aldo Moro Street, Marsa	7/27/2016	Bonnici Bros Services	€10,620.00
TD/DO/2343/2016	Trenching works for new feeder from Marsaxlokk School S/S to feeder pillar at Xatt is-Sajjied, Marsaxlokk	7/27/2016	Dimbros Ltd	€10,050.97

Ref. Nru. tad-*Direct Order*	Isem id-*Direct Order*/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Ref. No.	*Direct Order name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TD/DO/2340/2016	Hiring of tower ladders	8/1/2016	RJC Ltd	€60,000.00
TD/DO/2344/2016	Trenching works for the construction of Santa Venera DC joint bays	8/1/2016	V & C Contractors	€11,509.24
TD/DO/2350/2016	Trenching works for electricity supply to Birżebbuġa waterpolo pitch	8/1/2016	Dimbros Ltd	€20,742.82
GN/DPS/ DO/2953/2016	D3 – advanced electrical onsite training	8/2/2016	Wartsila Finland OY	€133,466.21
TD/DO/2345/2016	132KV cable jointing works at Dellimara power station and Sta Venera tunnel	8/3/2016	Engineering Consulting Solutions Ltd.	€86,100.00
TD/DO/2348/2016	Trenching works for electricity supply to new water services corporation substation at Iċ-Ċumnija, Mellieħa	8/3/2016	V & C Contractors Ltd.	€9,605.21
GN/MPS/ DO/2181/2016	Environmental and planning consultancy services related to the demolition and remediation of the Marsa power station site	8/4/2016	Environment and Planning Consultancy Services – Michael J. Sant	€18,200.00
TD/DO/2339/2016	Spare bushings for interconnector transformers and reactors	8/11/2016	GE – Alstom Grid Maroc	€110,536.20
HO/DO/2142/2016	Microsoft licensing agreement true UPS	8/19/2016	Computer Solutions Ltd	€28,980.00
Ref. Nru. tad-*Direct Order*	Isem id-*Direct Order*/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Ref. No.	*Direct Order name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TD/DO/2314/2016	Trenching works for S/L projects at Triq Ħal Farruġ, Ħal Luqa and Ħaġar Qim area	8/30/2016	Bonnici Bros Services Ltd	€108,382.75
TD/DO/2313/2016	Supply of XLPE insulated 5 core underground cables	9/1/2016	Electrical Supplies and Services Ltd	€28,760.00
TD/DO/2366/2016	Supply and delivery of 4-core 16sq mm XLPE SWA cable	9/2/2016	Electrical Supplies and Services Ltd.	€16,594.00
GN/MPS/ DO/2182/2016	GT9 neutral earthing resistor	9/5/2016	Cressall	€7,216.00
HO/DO/2146/2016	Turnkey works for 4th floor extension of administration building at MPS	9/5/2016	Cieffe Projects	€32,610.52
TD/DO/2363/2016	Relocation of meters section to MPS	9/5/2016	Cieffe Projects	€32,437.25
TD/DO/2351/2016	Replacement of the existing membrane of various substations in Malta	9/6/2016	WP Limited	€59,915.92

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/2356/2016	Trenching works for brush decommissioning at Marsa	9/7/2016	V & C Contractors Ltd	€11,990.01
HO/DO/2139/2016	Provision of a report and site study involving land and groundwater investigations at 31st March petroleum installation at Birżebbuġa	9/13/2016	Terracore Ltd	€42,332.50
TD/DO/2323/2016	Trenching works for cables from GT9 to Marsa North DC	9/13/2016	Bonnici Bros Services Ltd	€28,230.14
TD/DO/2367/2016	Trenching works for MITA to new hospital reinforcement	9/15/2016	Philip Agius & Sons Ltd	€51,926.18
TD/DO/2347/2016	Trenching works for fibre optic cable from Valletta DC to Marsa North DC	9/16/2016	Bonnici Bros Services Ltd	€16,363.71
GN/DPS/ DO/2964/2016	Spare parts for GM32	9/20/2016	Powerup	€9,178.87
GN/DPS/ DO/2928/2016	Nalfleet engine water treatment (9-108) for diesel engines cooling system	9/22/2016	BWSC	€9,225.00
GN/DPS/ DO/2950/2016	Spares for cup screens and dam boards 2016	9/22/2016	Ovivo UK Ltd.	€18,673.00
TD/DO/2353/2016	IO cards and HMI for protection relays for genie evo 11KV switchgear	9/22/2016	Elektra LTD	€9,159.75
TD/DO/2368/2016	Purchasing tools for jointing works on 132KV cables	9/22/2016	Pfisterer Ixosil SA	€33,550.00
HO/DO/2140/2016	Selection of a centralised document control software	9/23/2016	Ideagen Gael Ltd	€22,045.00
TD/DO/2371/2016	Re-painting of Xewkija distribution centre ground floor	9/28/2016	Road Construction Co. Ltd.	€9,720.00
GN/DPS/ DO/2978/2016	Replacement drives for DPS 800XA system	10/3/2016	Intercomp	€11,970.00
TD/DO/2370/2016	Manufacture of galvanised cable-support brackets	10/3/2016	Jm Vassallo Vibro Steel Ltd	€13,425.00
TD/DO/2375/2016	Alterations at offices at Enemalta Administration Block, Marsa	10/6/2016	CIEFFE Projects	€8,804.45
TD/DO/2379/2016	Spring charging motors for the 11KV and 33KV GIS at Mosta DC	10/14/2016	ABB	€7,830.00
TD/DO/2382/2016	Framework agreement for the repairs/maintenance and alteration works on substations and distribution centres – Malta	10/17/2016	Scerri de Carlo Development	€54,767.75
TD/DO/2391/2016	Spare 132KV cable joints	10/18/2016	Pfisterer IXOSIL	€36,050.00
TD/DO/2352/2016	Trenching works for new S/S in Triq J Quintinus, Qawra	10/19/2016	V & C Contractors Ltd.	€33,801.62
TD/DO/2357/2016	Trenching works for electrical supply at the Peak Residences, Ħ'Attard	10/19/2016	V & C Contractors	€29,199.00

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/2000/2016	Extension to BWSC support assistance agreement	10/20/2016	BWSC	€6,890.00
GN/DPS/ DO/2949/2016	Desuperheater flow meter for HRSG at PH2B	10/20/2016	Endress+Hauser	€8,784.99
GN/DPS/ DO/2985/2016	Feeder pillars for EHV transformers upgrading	10/20/2016	Elektra	€47,837.00
TD/DO/2380/2016	Supply of cable cleats for Marsa North DC gas turbine	10/20/2016	MCE Ltd.	€16,520.00
TD/DO/2365/2016	Trenching works for St Venera reinforcement	10/24/2016	V & C Contractors	€68,581.43
TD/DO/2387/2016	Trenching works at Mellieħa Belleview substation	10/27/2016	V & C Contractors Ltd.	€14,893.11
TD/DO/2394/2016	Construction, maintenance and alteration works of substations in Enemalta Gozo district	10/27/2016	Road Construction Co Ltd	€22,706.21
GN/DPS/ DO/2977/2016	Steam flow meters for DPS	10/28/2016	Emerson Process Management Romania SRL	€23,031.00
TD/DO/2395/2016	Supply of wedge-fuse carriers for generator connection	10/31/2016	Ten 47 Ltd.	€6,832.80
TD/DO/2372/2016	Trenching works for 11KV reinforcement at Swatar	11/2/2016	Philip Agius & Sons Ltd.	€82,112.19
TD/DO/2403/2016	Trenching works to replace faulty feeder 16 from Novacrete subststion, Mrieħel	11/3/2016	Dimbros Ltd.	€8,093.84
TD/DO/2337/2016	Supply and delivery of pilot cable	11/7/2016	Uniking International	€37,120.00
TD/DO/2360/2016	Trenching works for HT reinforcement from Xewkija DC to Fontana DC	11/8/2016	Road Construction	€35,765.80
TD/DO/2384/2016	Trenching works at Tas-Santi l/o Mġarr, Malta	11/9/2016	Bonnici Bros Services Ltd	€42,382.40
TD/DO/2385/2016	Trenching works for electricity supply to Ta' Fġieni S/S – Kitchen Garden	11/9/2016	Bonnici Bros Services Ltd	€16,611.82
TD/DO/2364/2016	Supply and delivery of Aquamax LT19NP – year 2017	11/10/2016	GE Power	€23,014.20
TD/DO/2402/2016	Supply and delivery of line taps	11/10/2016	Calleja Ltd	€17,680.00
TD/DO/2404/2016	Supply and delivery of cutouts	11/10/2016	Lucy Electric UK Ltd	€20,687.00
TD/DO/2389/2016	Cable laying works from Marsaskala to DPS	11/11/2016	V & C Contractors Ltd	€76,849.83
TD/DO/2412/2016	Trenching works at Triq il-Parata, Sta Venera	11/14/2016	V & C Contractors Ltd.	€34,595.48

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/2008/2016	Portal frame basis and erection of security fence and gate at DPS	11/15/2016	V & C Contractors Ltd.	€18,643.17
TD/DO/2396/2016	Trenching works and cable laying at Aviation Park	11/15/2016	Road Maintenance Services Ltd	€11,930.96
GN/DPS/ DO/2003/2016	Supply and delivery of SBC to DPS – 2016	11/17/2016	F & R Ventures	€183,750.00
GN/DPS/ DO/2010/2016	Hiring of mobile crane for the John Brown GT2 combustion inspection 2016	11/17/2016	Swaey	€18,000.00
TD/DO/2388/2016	Trenching works and cable laying from Ricasoli to Marsaskala DC	11/17/2016	RockCut Ltd	€87,410.18
TD/DO/2392/2016	Supply of 11KV 3 core XLPE insulated cable, joints and terminations	11/21/2016	Joseph Cachia & Son Ltd	€198,300.00
TD/DO/2401/2016	Supply of stainless steel parabolts	11/22/2016	Tessera Ltd	€42,500.00
TD/DO/2414/2016	Trenching works at Argotti Gardens, Floriana	11/22/2016	Dimbros Ltd	€15,925.69
GN/DPS/ DO/2019/2016	Fire equipment shed – DPS	11/23/2016	JM Vassallo Vibro Steel Ltd.	€13,940.00
TD/DO/2358/2016	Replacement of waterproofing membrane at Mosta DC switchgear rooms	11/28/2016	389 Ltd	€12,213.00
TD/DO/2408/2016	Purchase of transformer test equipment	11/29/2016	OMICRON	€54,900.00
TD/DO/2409/2016	Siemens differential protection relays Siprotec compact type 7SD80	11/29/2016	Siemens	€15,684.00
TD/DO/2410/2016	Partial discharge testers	11/29/2016	EA Technology	€11,050.00
TD/DO/2415/2016	Supply of shielded distribution boards	11/29/2016	Schneider Electric Ltd	€128,996.00
HO/DO/2147/2016	Virtual infrastructure – additional storage	12/3/2016	Megabyte - HP	€32,017.00
TD/DO/2393/2016	Supply of circuit breakers	12/5/2016	Schneider Electric	€482,160.00
GN/DPS/ DO/2025/2016	DPS BLK 4 de maintenance agreement (wartsila) 2017	12/6/2016	Wartsila Italia Malta Branch	€260,865.00
TD/DO/2386/2016	Trenching works for new RSM substation at Ħaż-Żebbuġ, Malta	12/9/2016	Bonnici Bros	€8,256.11
GN/DPS/ DO/2015/2016	Surfacing works and erection of security fence and gates at DPS	12/12/2016	V & C Contractors	€363,956.00
HO/DO/2151/2016	Autodesk subscription renewal	12/15/2016	AKG Civil Solutions	€21,318.00
GN/DPS/ DO/2030/2016	Testing, certification of cranes/lifting equipment at DPS 2016	12/19/2016	Y & P Yard Malta	€15,245.00

Ref. Nru. tad-*Direct Order*	Isem id-*Direct Order*/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Ref. No.	*Direct Order name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TD/DO/2421/2016	Tender for the land investigation i/c/w the relocation of the existing hut at Ras Ħanżir (TD/T/3290/2016)	12/21/2016	Solidbase Laboratory Ltd	€47,967.00
TD/DO/2422/2016	Remote metering for large consumers	12/21/2016	Secure Meters (UK) Ltd.	€25,500.00
TD/DO/2423/2016	Distribution fuseways	12/21/2016	Lucy Electric UK Ltd	€11,713.00
TD/DO/2407/2016	Trenching works for industrial garages at Magħtab	12/26/2016	Bonnici Bros Services Ltd.	€57,407.33
GN/DPS/ DO/2029/2016	Monitoring of the air quality (particulates) at Marsaxlokk using beta attenuation monitoring systems (BAMS)	12/27/2016	Environmental Monitoring Services Ltd	€16,000.00
TD/DO/2416/2016	Trenching works for electricity supply to Ta' Monita, Marsaskala	12/27/2016	Bonnici Bros Services Ltd.	€44,555.78
GN/DPS/ DO/2016/2016	GE parts for John Brown 2 gas turbine overhaul 2016	12/29/2016	GE Oil & Gas (Italy)	€183,474.00
GN/DPS/ DO/2011/2016	Purchase of gas turbine compressor stator blades shims 2016	12/29/2017	GE Oil & Gas	€14,402.20

Varjazzjonijiet/*Variations*

Ref. Nru. tal-Kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali eskluża l-VAT	Varjazzjoni f'€ eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT
Contract Ref. No	*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*
HO/T/3066 /2015	Tender for the demolition and reconstruction of the service tunnel at the 31st March installation Birżebbuġa	9/14/2016	Schembri Infrastructures Ltd	18.80%	€30,574.44	€5,760.00	€36,334.44