ENEMALTA PLC

Lista ta' offerti mogħtija mill-Enemalta plc bejn l-1 ta' Jannar, 2016 u t-30 ta' Ġunju, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulai tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

It-12 ta' Lulju, 2016

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List of tenders awarded by Enemalta plc during the period between 1st January, 2016 and 30th June, 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.

12th July, 2016

File tal-*Procurement* Nru. Procurement File No	Isem tal-*File* File Name	Fornitur Supplier	Valur tal-Kuntratt EUR Contract Value EUR
HO/T/4044/PC3/2014 Lot 1	Tender For The Hiring Of Self Drive Vehicles	Davico	86,975.85
HO/T/4044/PC3/2014 Lot 2	Tender For The Hiring Of Self Drive Vehicles	Davico	7,413.15
HO/T/4044/PC3/2014 Lot 3	Tender For The Hiring Of Self Drive Vehicles	Davico	68,853.60
HO/T/4044/PC3/2014 Lot 4	Tender For The Hiring Of Self Drive Vehicles	Davico	64,254.60
HO/T/4044/PC3/2014 Lot 7	Tender For The Hiring Of Self Drive Vehicles	United Equipment Co (Unec) Ltd	50,917.50
TD/T/3241/2015	Supply Of Moulded Insulation Cutouts	Lucy Switchgear Ltd	56,858.38
TD/T/3237/2015	Hermetically Sealed Oil Immersed 11Kv Distribution Transformers With Auto On-Load Voltage Regulation	Zennaro Costruzioni Elettriche Srl	57,000.00
GN/DPS/T/4017/PC1/2015	Services Of An Architect And Civil Engineer For The Certification Of Bund Walls At Dps	Arc Studio Ltd	16,250.00
TD/T/3238/2015	Supply Of New Transformer Insulation Oil	Ragonesi & Co. Ltd	56,952.00
TD/T/3223/2015	Supply And Installation Of Fire Rated Doorsets For Kirkop Dc	Alberta Fire & Security Equipment Ltd	13,880.00
TD/T/3210/2015	Supply Of Wooden Extension Ladders	MCE Ltd	16,765.20
HO/T/3058/2015	Supply Of A 1.2 Ton Battery Operated Stacker For Dps Stores	United Equipment Co. (Unec) Ltd	6,500.00
GN/DPS/T/3033/2015	1.6 Ton Battery Operated Stacker For Dps Stores	United Equipment Co. (Unec) Ltd	7,500.00
TD/T/3240/2015	Supply Of Lv Cable Cu 3 X 300Mm + 1 X 150Mm – Xlpe	J.P. Baldacchino & Co. Ltd	35,500.00
HO/T/4048/PC3/2015 Lot 1	Framework Agreement For The Inspection & Servicing Of Fire Equipment At Enemalta Installations - Lot 1	Alberta Fire & Security Equipment Ltd	10,689.66
HO/T/4048/PC3/2015 Lot 2	Framework Agreement For The Inspection & Servicing Of Fire Equipment At Enemalta Installations - Lot 2	Alberta Fire & Security Equipment Ltd	6,708.00

File tal-*Procurement* Nru.	Isem tal-*File*	Fornitur	Valur tal-Kuntratt EUR
Procurement File No	File Name	Supplier	Contract Value EUR
HO/T/4048/PC3/2015 Lot 3	Framework Agreement For The Inspection & Servicing Of Fire Equipment At Enemalta Installations - Lot 3	Farogroup Ltd	6,840.00
HO/T/4048/PC3/2015 Lot 4	Framework Agreement For The Inspection & Servicing Of Fire Equipment At Enemalta Installations - Lot 4	Farogroup Ltd	9,385.00
HO/T/4048/PC3/2015 Lot 5	Framework Agreement For The Inspection & Servicing Of Fire Equipment At Enemalta Installations - Lot 5	Alberta Fire & Security Equipment Ltd	6,926.10
TD/T/3232/2015	Trenching Works For New Feeder At Triq Il-Gidwet Substation, M'scala	Ivan Borg	15,270.38
HO/T/3059/2015	Supply Of Workwear	PF Services Ltd	95,280.80
HO/T/3062/2015	Provision Of Motor Vehicle Insurance (Awarded For One Year At A Contract Value Of €96,226.85 - Excluding Document Duty)	Island Insurance Brokers Ltd	96,226.85
HO/T/4045/PC3/2015	Framework Contract For Provision Of Environmental Friendly Cleaning Services At Enemalta	Floorpul Co Ltd	10,046.40
TD/DO/2286/2016	Supply And Delivery Of Lv Cable	Electrical Supplies & Services Ltd	70,020.00
TD/T/3252/2015	Replacement Of A Roof At The 31St March Installation	Catbros Ltd	8,141.28
TD/T/4057/PC3/2015	Supply Of Low Voltage Fuses	MCE Ltd	89,238.60
HO/T/3052/2015	2 X 40Kva Uninterruptible Power Supply (Ups) System For Mps Data Centre - Phase 2	Constant Power Solutions	34,020.85
HO/T/3067/2015	Gas Operated Fork Lifter Truck For Corradino Stores	United Equipment Co. (Unec) Ltd	27,900.00
HO/T/3066/2015	Tender For The Demolition And Reconstruction Of The Service Tunnel At The 31St March Installation B'bugia	Schembri Infrastructures Ltd	36,077.84
TD/T/3250/2015	Supply Of Fused Insulation Piercing Connectors	MCE Ltd	29,130.00
TD/T/4059/PC3/2015	Framework Agreement For The Supply Of 11Kv Metering Units	Lucy Switchgear Ltd	114,914.36

ENEMALTA PLC

Lista ta' *direct orders* mogħtija mill-Enemalta plc bejn l-1 ta' Jannar, 2016 u t-30 ta' Ġunju, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulai tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

It-12 ta' Lulju, 2016

ENEMALTA

List of direct orders awarded by Enemalta plc during the period between 1st January, 2016 and 30th June, 2016 published in terms of Article 20(4) of the Public Procurement Regulations 2010 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

12th July, 2016

File Nru. *File No.*	Isem tal-*File* *File Name*	Fornitur *Supplier*	Ammont tad-DO Approvat *DO Amount Approved*
GN/DPS/DO/2829/2015	Dps Blk 4 - Spare Parts For Lennox Chillers	BWSC	€6,236
TD/DO/2254/2016	Spare Parts For Schneider Electric Genie Evo Switchgear	Schneider Electric	€50,539
GN/DPS/DO/2805/2015	Dps Blk 4 Sbc Valves	BWSC	€18,464
GN/DPS/DO/2884/2016	Security Risk Management Report For Delimara Power Station	Shield Consultants Ltd.	€38,500
GN/DPS/DO/2869/2015	Repair Of 7 Siemens Gas Analysers	Engineering for Science and Industry (Malta) Ltd (ESI Ltd)	€15,176
TD/DO/2260/2016	Supply Of Type 3 Test Probes For Use With Long & Crawford Switchgear	Long Controls Ltd.	€25,776
GN/DPS/DO/2866/2015	Spare Boiler Flame Detectors	Durag Italia	€8,145
HO/DO/2129/2015	Study To Establish A Model For The Compensation Of Agents Participating In The Proposed Agency Agreement Arrangements	E-Cubed Consultants and Nexia BT	€12,950
TD/DO/2258/2016	Proposed Substation At Ta Xbiex Yacht Marina	Scerri DeCarlo Developers Ltd	€59,850
TD/DO/2262/2016	Piles At St Venera Dc	Ballut Blocks	€12,061
GN/DPS/DO/2864/2015	Dps Blk 4 Replacement Masoneilan Control Valves Installed On Steam Turbine Gland Steam Condenser Skid	Viomer Plus	€9,387
GN/DPS/DO/2870/2015	Abb Service Contract & Sentinel Agreement	ABB AG	€74,540
TD/DO/2255/2016	Trenching Works For 11Kv Reinforcement - Qormi Maempel To Qormi Bard Substation	Bonnici Bros Services Ltd	€68,735
TD/DO/2264/2016	Supply Of Plumbing Metal	Joseph Bugeja	€17,300
TD/DO/2261/2016	Mosta Pantar Road Trenching Works	Polidano Brothers Ltd	€33,670
HO/DO/2132/2016	Cisco Fibre Optic Transceivers	Computime	€6,146
GN/DPS/DO/2712/2015	Phase 3 Link To Scada System	BWSC	€52,100
GN/DPS/DO/2894/2016	Monitoring Of The Air Quality (Particulates) At M'xlokk Using Beta Attenuation Monitoring Systems (Bams)	Environmental Monitoring Services	€24,000
TD/DO/2270/2016	Trenching And Cable Laying Works For Subtation At New Street In Hal Mula Street, Zebbug	Dimbros Ltd	€7,371
TD/DO/2265/2016	Period Contract For North & South Substation Maintenance	Charles Camilleri	€103,461
TD/DO/2268/2016	Purchase Of Mr Oltc Lifting Device	Maschinenfabrick Reinhausen GMBH	€21,898
TD/DO/2267/2016	Alteration Works At Gang Room At Mps	Danilo Galea	€9,467
TD/DO/2266/2016	Maintenance Works At Ta' Xbiex, White Hall Sub-Station	Charles Camilleri	€12,543

File Nru. *File No.*	Isem tal-*File* *File Name*	Fornitur *Supplier*	Ammont tad-DO Approvat *DO Amount Approved*
TD/DO/2274/2016	Remote Control Panel For Xewkija (Ex Qala) Transformer	Siemens SpA	€27,425
TD/DO/2269/2016	Maintenance Work At Gzira Parisio Substation	Scerri de Carlo	€11,729
GN/DPS/ DO/2910/2016	Supply Of Aquamax Lt19np	GE Power	€18,780
TD/DO/2277/2016	Archaeological Monitoring For Trench At Rinella (Rwp 1-025/16)	ECA Consultants Ltd.	€6,880
TD/DO/2276/2016	33Kv Transition Trifurcating Joints For Marsa North Dc	Panta Marketing & Services Ltd	€9,760
GN/DPS/ DO/2875/2015	Dps Blk 4 Spares For Amot Temperature Control Valves Installed On De Auxiliary Skid	Wartsila Italia SpA	€9,880
TD/DO/2272/2016	Alteration Works At Mellieha Dc (Transformer Bays)	Ballut Blocks	€74,626
TD/DO/2280/2016	Purchase Of Euromold Heat Shrinkable Materials For St. Venera Distribution Centre Switchgear	Nexans Network Solutions	€17,811
TD/DO/2281/2016	Purchase Of Te Connectivity Heat Shrinkable Materials For St. Venera Distribution Centre Switchgear	Panta Marketing & Services Ltd (TE Connectivity)	€13,470
HO/DO/2134/2016	Turnkey Works For New Customer Care Centre At Enemalta Administration Building, Marsa	Solergia (Dione Zahra)	€20,479
TD/DO/2284/2016	Distribution Transformers 11Kv/433V	EFACEC	€116,840
TD/DO/2283/2016	Supply Of Auxiliary Signals Panel And Modification Of Remote Control Panel For Transformers At St Venera Dc	Siemens S.p.A.	€13,850
TD/DO/2285/2016	Civil Works (Alterations) And Turnkey Works At Enemalta Ex-Customer Care Premises At Triq Belt Il-Hazna Marsa	Solergia (Dione Zahra)	€83,103
GN/DPS/ DO/2921/2016	Supply Of Aquabreak Px	Wilhelmsen	€10,616
GN/DPS/ DO/2920/2016	Construction Of New Isolating Damp Board At Dps - Civil Works	Attard Bros.	€13,100
GN/DPS/ DO/2855/2015	800 X A Spare Operator Clients	ABB AG	€14,460
GN/DPS/ DO/2898/2016	Dps Blk 4 Spare Stg Journal Bearing Se	Peter Brotherhood Ltd	€13,952
GN/DPS/ DO/2904/2016	Air End Of Control And Service Air Compressors - Phase 3	Dansk Trykluft Industri A/S	€13,725
GN/DPS/ DO/2893/2016	Framework Agreement For The Supply And Delivery Of Alpacon Cip Cleaner At Dps	Alfa Laval S.p.A.	€10,974
HO/DO/2135/2016	Replacement Of Batteries And Capacitors Of Two 40Kva Ups Units	Constant Power Solutions	€11,817
GN/DPS/ DO/2906/2016	Transformer Oil Passivation 2016	ABB SPA	€47,500
TD/DO/2289/2016	Maintenance Of Hv Tap Changers (Oltc's)	Maschinenfabrik Reinhausen (MR)	€31,305

File Nru. *File No.*	Isem tal-*File* *File Name*	Fornitur *Supplier*	Ammont tad-DO Approvat *DO Amount Approved*
GN/DPS/ DO/2930/2016	Creation Of A New Dcs Page With The Co-Generation Figures	BWSC	€8,700
HO/DO/2133/2016	Unified Freephone For Utilities	GO PLC	€97,080
TD/DO/2292/2016	Supply And Delivery Of Galvanized Steel Poles And Bracket Arms For Street Lighting	Suzhou Everich I/E Co. Ltd	€115,340
HO/DO/2136/2016	Provision Of Cleaning Services At Enemalta	Bad Boy Cleaning Services Ltd	€36,379
TD/DO/2290/2016	Street Lighting In Kav Vincenzo Bonello Str, Mtarfa	Bonnici Bros Services Ltd	€33,755
TD/DO/2296/2016	Water Proofing Works In Substations	Franklyn Zahra	€14,816
TD/DO/2300/2016	Distribution Substation Automation - Siemens	Siemens S.p.A.	€21,650
TD/DO/2297/2016	Distribution Substation Automation - Viroc	Viroc International Ltd	€100,189
TD/DO/2302/2016	Civil Works At St.Venera Tunnel (Y-Junction)	Polidano Brothers Ltd.	€50,973
TD/DO/2304/2016	Supply Of 132Kv Cable Joints For Cables' Relocation At St Venera Tunnel	Engineering Consulting Solutions Ltd.	€75,180
TD/DO/2291/2016	Trenching Works And Laying Of Cable At Jasmine Home S/S Msida Valley, B'kara	V & C Contractors Ltd	€20,765
GN/DPS/ DO/2661/2015	Maintenance & Leasing Agreement Of Generox Chlorine Dioxide Dosing Equipment At Dps And Supply Of Sodium Chlorite	Solenis Italia SRL	€95,760
GN/DPS/ DO/2932/2016	Training: Awareness On Lng	SGS ITALIA SPA	€29,400
GN/DPS/ DO/2913/2016	Spares For Sperre Starting Air Compressor - Phase 3	Sperre Industri AS	€7,143
TD/DO/2306/2016	Extension Of Electricity At Il-Qortin Ta' Isopu L/O Nadur Gozo	Road Construction Co. Ltd	€14,254
TD/DO/2303/2016	Archaeological Monitoring Services For Marsaskala Trenching Works	Ensure Ltd	€8,680
GN/MPS/ DO/2180/2016	Hot Water Boiler For Mps Fuel Tank 5	Energy Projects Ltd	€12,485
TD/DO/2307/2016	Trenching Works At Triq L-Isptar, Valletta	V & C Contractors Ltd.	€19,689
GN/DPS/ DO/2139/2012	Hoses For Burner Stations	Mehldau & Steinfath GmbH	€7,152
GN/DPS/ DO/2923/2016	Spare Earthing Transformer For Interbus Transformers At Dps	BEST A.S.	€30,000
GN/DPS/ DO/2907/2016	Valves For Fwg - Phase 3	BWSC	€7,462
GN/DPS/ DO/2837/2015	D3 St Generator Spares	GE Power Conversion	€11,624
TD/DO/2305/2016	Excavation Of Shaft To Marsa North Tunnel	Polidano Brothers Ltd.	€32,571
TD/DO/2310/2016	Trenching Works For Ta' Xbiex Substation	V & C Contractors Ltd.	€16,715
TD/DO/2308/2016	Trenching Works For S/L Project At Tar-Ramel Area Ħaż-Żebbuġ, Malta	Bonnici Bros Services Ltd.	€16,285

File Nru. *File No.*	Isem tal-*File* *File Name*	Fornitur *Supplier*	Ammont tad-DO Approvat *DO Amount Approved*
TD/DO/2286/2016	Supply And Delivery Of Lv Cable	Electrical Supplies And Services Ltd	€70,020
TD/DO/2321/2016	11Kv Heat Shrinkable Material	Te Connectivity - Tyco Electronics Logistics Ag	€99,708
TD/DO/2315/2016	Cleaning And Construction Of Culvert (Y Junction) - Sta Venera Tunnel	V & C Contractors Ltd.	€119,998
GN/DPS/ DO/2935/2016	Galvanised Cable Trays For New 33Kv Switchgear Rooms	ESS LTD	€8,112
TD/DO/2320/2016	Spare 245Kv Joints And Terminations For Ragusa	PFISTERER IXOSIL AG	€45,500
HO/DO/2138/2016	Financial Auditing Additional Assurance Services	Ernst & Young	€25,000
TD/DO/2319/2016	Supply Of Portable Pressure Tester	KILOVOLT PRUEFTECHNIK	€11,014
GN/DPS/ DO/2943/2016	Training - Gas Engine Familiarization - Phase 2	WARTSILA ITALIA	€81,720
TD/DO/2328/2016	Trenching Works For Reinforcement - Dock Y - Z	Dimbros Ltd	€15,502
TD/DO/2327/2016	Trenching Works In Conjunction With The Laying Of Two Cables And An Eartmat For Wardija School Substation	Bonnici Bros Services	€6,159
GN/DPS/ DO/2878/2015	Blk 4 Sea Water Debris Filters Spare Parts	E. Beaudrey ET CIE	€29,578
TD/DO/2287/2016	Supply Of Pilot Cable	J P Baldacchino	€63,910
TD/DO/2329/2016	Cable-Laying Works In Conjunction With Attard Long And Birbal Reinforcements	Road Maintenance Services Ltd	€13,274
TD/DO/2330/2016	Remote Terminal Units For The Fast Load Shedding System	ABB AB	€19,894
TD/DO/2332/2016	Low Tension Supply To Gas Turbine Marsa	Bonnici Bros Services	€7,608
TD/DO/2333/2016	New 11Kv Cable To Be Laid From Msierah Dc To Msida Swimming Pool	Salvu Fenech Ta' Spekna Ltd.	€12,433
GN/DPS/ DO/2941/2016	Spares For Sperre Starting Air Compressor - D3	Sperre Industri AS	€8,644
TD/DO/2331/2016	Purchase Of Fast-Operating Auxiliary Tripping Relays	ELECTROTECNICA ARTECHE SMART GRID SL	€6,679
GN/DPS/ DO/2882/2016	Hfo Storage Tank Gauging Instrumentation	Emerson Process	€15,864
GN/DPS/ DO/2940/2016	Sick And Dgtek Service Engineer To Repair Gm32 Used In D3	BWSC	€6,180
GN/DPS/ DO/2934/2016	Supply Of Lube Oil Filters For John Brown Gts	Hilliard GmbH Germany	€9,850
TD/DO/2335/2016	Shifting Of Cables At Delimara To Marsa South Tunnel	Rockcut Ltd	€27,550
TD/DO/2326/2016	Trenching Works For Electricity Supply To Girls Secondary School - Ħal Kirkop	Bonnici Bros services Ltd.	€34,048

There were no Variations between January 2016 and June 2016.