ENEMALTA PLC

Lista ta' offerti, direct orders u kwotazzjonijiet mogħtija mill-Enemalta plc bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016) u skont iċ-Ċirkolari tal-MFEI 02/2017 tat-23 ta' Jannar, 2017.

It-28 ta' Mejju, 2021

ENEMALTA PLC

List of tenders, direct orders and quotations awarded by Enemalta plc, during the period between 1st July, 2020 and 31st December, 2020, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016), and in accordance with MFEI Circular 02/2017 dated 23rd January 2017.

28th May, 2021

Offerti/*Tenders*

Nru. *No.*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender name/Subject of tender*	Isem il-Kuntrattur *Contractor's Name*	Data tal-Għotja *Award Date*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	TD/T/3442/2019	Construction of Boundary Wall and Gates at Manoel Island Dc	E.C. Municipals	15-Jul-20	€30,159.71
2	TD/T/4141/PC1/2019	Framework Agreement for The Maintenance, Repairs and Alterations of Substations	Darren Formosa	04-Aug-20	€145,232.25
3	TD/T/4141/PC1/2019	Framework Agreement for The Maintenance, Repairs and Alterations of Substations	Camray Co. Ltd	04-Aug-20	€151,311.30
4	HO/T/4079/PC2/2019	Framework Agreement for The Supply of Safety Footwear	Eaglek-Wear Co. Ltd	05-Aug-20	€48,011.25
5	TD/T/4163/PC3/2020	Supply of Cutouts	Lucy Electric UK Ltd	11-Aug-20	€239,262.20
6	TD/T/3525/2020	Trenching and Cable Laying Works at Mdina Road, Ħaż-Żebbuġ	Polidano Bros Ltd	11-Aug-20	€241,938.92
7	TD/T/3521/2020	Trenching and Cable Laying Works at Triq il-Kurunell Mas c/w Triq Odilene Caruana, Ħal Tarxien	Carmel Camilleri	25-Aug-20	€131,424.96
8	TD/T/4138/PC3/2019	Framework Agreement for The Supply of Cable Trays	Panta Contracting Ltd	14-Sep-20	€38,260.50
9	TD/T/4157/PC3/2019	Framework Agreement for The Supply of Low Voltage Fuses	Tecserv Engineering Co. Ltd	17-Sep-20	€112,857.30
10	TD/T/4137/PC3/2019	Framework Agreement for The Hire of Boat - Malta - Comino - Gozo	Mr Mario Buttigieg	22-Sep-20	€14,945.00
11	TD/T/4139/PC3/2019	Framework Agreement for The Supply and Delivery of Bolts and Nuts	JP Baldacchino & Co. Ltd	22-Sep-20	€90,683.00

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Isem il-Kuntrattur	Data tal-Għotja	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender name/Subject of tender*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
12	TD/T/4155/PC3/2019	Framework Agreement for The Supply of Round Plastic Cable Clips	Sm (Cables) Ltd	23-Sep-20	€4,798.50
13	TD/T/4169/PC3/2020	Framework Agreement for The Supply of Wooden Boards	RTA Ltd (Zaffarese)	29-Sep-20	€56,741.76
14	TD/T/3528/2020	Trenching Works for Misraħ il-Fliegu Substation, Għajnsielem	Little Rock Quarry Ltd	29-Sep-20	€89,307.85
15	TD/T/4153/PC2/2019	Framework Agreement for The Excavation of Pole Foundation Holes, Transporting, Erecting and Uplifting of Poles (Gozo)	P&J Debono Construction Ltd	06-Oct-20	€92,240.00
16	HO/T/3090/2020	12 Ton Diesel Operated Fork Lifter Truck for Corradino Stores	Swaey Bros Ltd	13-Oct-20	€46,800.00
17	TD/T/3491/2019	Supply of Cable/Joint Wrap Around Fire Protection Kits	Joseph Cachia & Son Ltd	13-Oct-20	€206,250.00
18	GN/DPS/T/3059/2019	Refurbishment of Bottom and Annular Plates: Diesel Oil Tank 2	Triton Engineering Ltd	13-Oct-20	€310,000.00
19	TD/T/3519/2019	Architect Airspace Valuations for Various Pv Air Spaces In Possession of Enemalta Across Malta and Gozo Lot 2	EMDP Ltd	22-Oct-20	€9,000.00
20	TD/T/3519/2019	Architect Airspace Valuations for Various Pv Air Spaces In Possession of Enemalta Across Malta and Gozo Lot 1	Johann Farrugia A&Ce	22-Oct-20	€10,000.00
21	TD/T/3541/2020	Trenching Works for New Substation at Xlendi Kantra Residence - Triq It Torri Xlendi	Little Rock Quarry Ltd	23-Oct-20	€89,856.86
22	TD/T/3489/2019	Supply of Rope Operated Wooden Ladders 5.4M	Reactilab Ltd	27-Oct-20	€13,950.00
23	HO/T/4081/PC2/2019	Framework Agreement for The Disposal of Hazardous Waste	Pt Matic Envvironmental Services Ltd	27-Oct-20	€73,030.00
24	TD/T/3530/2020	Trenching and Cable Laying Works at Triq il-Masrija, Mellieha	Carmel Camilleri	03-Nov-20	€52,054.24
25	TD/T/3500/2019	Materials and Tools Required for ABC Self-Supporting Cable	Mce Ltd	12-Nov-20	€50,462.05

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Isem il-Kuntrattur	Data tal-Għotja	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender name/Subject of tender*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
26	TD/T/4161/PC3/2020	Framework Agreement for The Supply of Galvanised Channel and Accessories	Suzhou Everich I/E Co. Ltd	18-Nov-20	€26,510.40
27	HO/T/4080/PC2/2019	Framework Agreement for The Disposal of Wood	Nats Ltd	25-Nov-20	€65,500.00
28	GN/DPS/T/4028/ PC2/2019	Appointment of An Indipendent Inspector To Assess The Quantity and Quality of Heavy Oil & Gas Oil at DPS 2020 - 2022 Lot 1	Inspectorate Malta Ltd	25-Nov-20	€99,031.00
29	TD/T/3508/2019	Supply of Underground Cable	ESS Ltd	01-Dec-20	€45,760.00
30	TD/T/3523/2020	Supply of Battery Charging Cabinets	Elektra Ltd	01-Dec-20	€104,500.00
31	TD/T/4140/PC3/2019	Framework Agreement for The Inspection and Servicing of Fire Equipment at Enemalta Installations Lot 1	Alberta Fire	03-Dec-20	€28,343.76

Direct Orders

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Isem il-Kuntrattur	Data tal-Għotja	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
1	TD/DO/2133/2020	New Ups Systems for Marsa South Distribution Centre	Sirap Ltd	03/07/2020	€48,092.00
2	TD/DO/2172/2020	Trenching and Cable Laying Works for Proposed Luqa Indri Micallef S/S	Excel Sis Enerji Uretim Ltd	03/07/2020	€84,690.81
3	TD/DO/2149/2020	Supply of Enel Accessories for Amm System	Enel Global Infrastructure & Networks	06/07/2020	€48,700.00
4	GN/DPS/ DO/2228/2019	Const & Inst of a Fire Escape Route at DPS Adm Blding	Franklyn Zahra	08/07/2020	€12,974.50
5	TD/Q/1711/2020	Cable Spiking Gun for Development Section	Accles & Shelvoke Ltd	13/07/2020	€6,396.78
6	TD/DO/2173/2020	Trenching and Cable Laying Works for Proposed Qawra Tamar Ss	Excel Sis Enerji Uretim Ltd	17/07/2020	€89,621.63
7	HO/DO/2294/2020	Environmental Friendly Cleaning Services at Enemalta Plc	Floorpul	19/07/2020	€5,348.98
8	HO/DO/2294/2020	Environmental Friendly Cleaning Services at Enemalta Plc	Floorpul	19/07/2020	€9,018.10

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Isem il-Kuntrattur	Data tal-Għotja	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
9	HO/DO/2249/2019	Leasing of Multi Function Energy Efficient Printer for Ceo Office	Image Systems Ltd	22/07/2020	€6,291.20
10	HO/DO/2227/ PC3/2019	Framework Agreement for The Supply and Delivery of CisCo. 807	Computime Ltd	22/07/2020	€38,017.50
11	HO/DO/2284/2020	Renewal of Solar Winds Software Services	Harbour Solutions Ltd	27/07/2020	€19,050.00
12	TD/DO/2175/2020	Spare Parts for Maghtab Benning Ups	Benning Conversion Di Energia Srl	29/07/2020	€5,640.00
13	HO/DO/2292/2020	Supply of Dust Mask Respirators (Ffp3)	Anthony Ferriggi	29/07/2020	€6,552.00
14	TD/DO/2168/2020	Supply of Polyester Enclosures	AJ Electric	29/07/2020	€8,405.00
15	TD/DO/2166/2020	Gsm/Gprs Modems and Accessories From Apkappa	Ap Systems Srl	29/07/2020	€17,000.00
16	HO/DO/2298/2020	Medical Screening Services at Delimara	Cardona Ambulance Service	30/07/2020	€6,045.00
17	HO/DO/2296/2020	Medical Screening Services at Mrieħel Crt	Cardona Ambulance Service	30/07/2020	€6,510.00
18	HO/DO/2297/2020	Medical Screening Services at Marsa Administration	Cardona Ambulance Service	30/07/2020	€6,510.00
19	HO/DO/2249/2019	Leasing of Multi Function Energy Efficient Printer for Ceo Office	Image Systems Ltd	31/07/2020	€6,271.20
20	TD/DO/2033/2019	Leasing of Photocopier for Maintenance Section	Image Systems Ltd.	31/07/2020	€6,271.20
21	TD/DO/2182/2020	Redrumming of Cable at Every Manhole, Cleaning of Manholes	Tenovar Ltd	07/08/2020	€5,000.00
22	TD/DO/2181/2020	Provision of Spare Cards for The C264 Bay Control Computers at Mosta	Medelec Switchgear Ltd	07/08/2020	€5,166.00
23	GN/DPS/ DO/2292/2020	Disposal of Boiler Soot	PTmatic	07/08/2020	€7,553.00
24	HO/DO/2103/2014	Project Magenta Invoice From Camilleri Preziosi	Camilleri Preziosi Advocates	12/08/2020	€19,689.00
25	HO/DO/2274/2020	Req for Proc of Works / Services By Direct Order Attached	Cardona Ambulance Service	14/08/2020	€5,850.00
26	HO/DO/2304/2020	Provision of Extra Nurse DPS June 2020	Cardona Ambulance Service	14/08/2020	€5,850.00
27	HO/DO/2301/2020	Provision of Extra Nurse Dps May 2020	Cardona Ambulance Service	14/08/2020	€6,048.00

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No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
28	HO/DO/2305/2020	Provision of Nurse Mrieħel June 2020	Cardona Ambulance Service	14/08/2020	€6,300.00
29	HO/DO/2305/2020	Provision of Nurse Mrieħel June 2020	Cardona Ambulance Services	14/08/2020	€6,300.00
30	HO/DO/2306/2020	Medical Screening Services Marsa June 2020	Cardona Ambulance Service	14/08/2020	€6,300.00
31	HO/DO/2302/2020	Provision of Nurse IMrieħel May 2020	Cardona Ambulance Service	14/08/2020	€6,510.00
32	HO/DO/2303/2020	Medical Services Marsa May 2020	Cardona Ambulance Service	14/08/2020	€6,510.00
33	HO/DO/2308/2020	Disinfection of Shared Tower Ladders and Vehicles	Sanondaf	14/08/2020	€9,950.00
34	HO/DO/2309/2020	Disinfection of Tower Ladders and Vehicles at Mps and Mrieħel District	Sanondaf	14/08/2020	€9,971.00
35	TD/T/PC3/67/6-14/07	Civil Works Carried Out at Tank No 5 and Pier	Paul Psaila	14/08/2020	€21,470.41
36	TD/DO/2185/2020	Hire of 1250Kva Generator at Attard for 2 Days	Honeycomb Ltd	26/08/2020	€6,322.07
37	GN/DPS/ DO/2260/2020	Jb Exhaust Thermocouples	Nuovo Pignone	26/08/2020	€9,887.65
38	TD/DO/2176/2020	2G Modems and Psu	Asl Holdings Ltd	28/08/2020	€19,512.50
39	HO/DO/2307/2020	Collection and Disposal of Wood From Various Enemalta Sites	Twanny Barun	31/08/2020	€17,675.00
40	E/E/99/34/89 VOL 2 -	Diving Services	Andrew Caruana	01/09/2020	€5,900.00
41	TD/DO/2139/2020	Design and Supply of Underpass Street Lighting for Vjal L-Avjazzjoni, Ħa Luqa Project	Altern Ltd	04/09/2020	€107,525.36
42	TD/DO/2113/2020	Supply of Flanged Street Lighting Poles	Suzhou Everich I/E Co. Ltd	09/09/2020	€64,900.00
43	GN/DPS/ DO/2290/2020	Abb Interface for Dm Plant Upgrade	Abb Ag Division	11/09/2020	€13,840.00
44	TD/DO/2919/2018	Dismantling of 33Kv Pylons	DDE Attard Ltd	14/09/2020	€255,564.00
45	TD/DO/2178/2020	Supply of Generator and Fireman Switches for The Broadcasting Authority	Unec	15/09/2020	€17,226.12

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No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
46	GN/DPS/ DO/2296/2020	Renewal of Maintenance Agreement for Fiscal Metering at Dps	Harbour Solutions Ltd	30/09/2020	€8,854.00
47	E/E 99/235/04 VOL3	New Ltsa Agreement With Ge/Np # Year 2004 - Unplanned Event	Nuovo Pignone International S.R.L	30/09/2020	€193,858.23
48	HO/DO/2312/2020	Medical Screening Services - April 2020	Cardona Ambulance Service	02/10/2020	€6,300.00
49	20/AC/1977	T&A Sware Maintenance Agreement	Megabyte Ltd	06/10/2020	€5,823.44
50	HO/DO/2313/2020	Disinfection of Tower Ladders and Premesis Against Covid-19	Sanondaf	06/10/2020	€9,990.00
51	TD/DO/2186/2020	Four Spare Communication Cards and Four Processor Boards for The P139 Relays at Mosta	Medelec Switchgear Ltd	06/10/2020	€13,376.00
52	GN/DPS/ DO/2288/2020	Sf6 Gas Reconditioning	Dilo Armaturen Und Anlagen Gmb	08/10/2020	€11,347.00
53	HO/DO/2295/2020	Fire Protection System for Archives Room	Alberta	12/10/2020	€8,588.23
54	HO/DO/2315/2020	Renewal of Microsoft Licenses	Computer Solutions Ltd	15/10/2020	€8,736.00
55	TD/DO/2191/2020	Supply of Piercing Connectors	Mce Ltd	16/10/2020	€46,000.00
56	GN/DPS/Q/1084/2020	Cleaning of Electrogas Side Sea Water Intake Chamber Nov 2020	LBV Ltd	20/10/2020	€9,800.00
57	HO/DO/2316/2020	Upgrade of Bi Software	Megabyte Ltd	22/10/2020	€5,400.00
58	TD/DO/2180/2020	Mosta Distribution Centre (Dc) Scs Upgrade	Medelec Switchgearltd	22/10/2020	€20,655.00
59	GN/DPS/ DO/2295/2020	Oil Filters for D2B Turbines 2020	Arete Ltd	02/11/2020	€9,024.00
60	TD/DO/2137/2020	Supply of Accessories for Ev Pilot Project	ESS	03/11/2020	€7,171.20
61	TD/DO/2201/2020	Stand By Generators at Gozo Aug 2020	Honeycomb Ltd	05/11/2020	€5,400.00
62	TD/DO/2195/2020	Civil and Finishing Works at Xewkija Dc	All Buildings Ltd	09/11/2020	€74,271.52
63	HO/DO/2227/ PC3/2019	Framework Agreement for The Supply and Delivery of CisCo. Rou	Computime Ltd	10/11/2020	€38,017.50
64	GN/DPS/ DO/2299/2020	Air Quality Monitoring Service for The Period 22nd of November 2020 and The 31St January 2021	Environmental Monitoring Services Ltd	12/11/2020	€9,444.92
65	TD/DO/2200/2020	Testing and Troubleshooting of Protection and Control System at Mosta Dc (Scs)	Medelec Switchgear Ltd	17/11/2020	€5,670.00

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No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
66	TD/DO/2203/2020	1250Kva at Tal-Ibraġ On 1.8.20	Honeycomb Ltd	17/11/2020	€7,297.00
67	TD/DO/2209/2020	Provision of Services of Perit for The Civil Works In Relation To Extension of The Marsaskala Dc	Made Studio	17/11/2020	€7,650.00
68	TD/DO/2202/2020	Rental of Generators	Honeycomb Ltd	20/11/2020	€6,004.00
69	HO/DO/2011/2011 VL 2	Professional Fees by Camilleri Preziosi	Camilleri Preziosi Advocates	20/11/2020	€6,057.40
70	GN/DPS/ DO/2278/2020	Sf6 Gas Handling Accessories	Dilo Armaturen Und Anlagen Gmb	24/11/2020	€10,257.14
71	TD/DO/2212/2020	1000Kva Generator at Qormi Karwala	Honeycomb Ltd	26/11/2020	€6,165.75
72	TD/DO/2184/2020	Negotiated Procedure Maintenance and Emergency Repairs of Interconnector	Engineering Consulting Solutions	27/11/2020	€115,000.00
73	GN/DPS/ DO/2301/2020	Supply and Delivery of Tanker Discharge Hoses	Abcon Industrial Products Ltd	30/11/2020	€8,000.00
74	HO/DO/2324/2020	Medical Screening Re Rapid Tests	Cardona Ambulance Service	03/12/2020	€9,000.00
75	HO/DO/2103/2014	Professional Fees Re Project Magenta	Camilleri Preziosi Advocates	03/12/2020	€11,182.00
76	HO/DO/2314/2020	Autodesk Autocad Subscription Renewals 2020-2021	Cad Point Malta	04/12/2020	€20,290.00
77	HO/DO/2326/2020	National Electricity Crisis Scenarios Study	Ainsty Risk Consulting Ltd	14/12/2020	€6,725.00
78	HO/DO/2323/2020	Alcatel-Lucent 8058 and 8008 Ip Phones With Charger	Go Plc	14/12/2020	€7,120.00
79	TD/DO/2159/2020	Supply of Heat Shrinkable Material (11Kv)	Te Connectivity	17/12/2020	€22,586.00
80	HO/DO/2330/2020	Interactive Power System Analysis Cad Software for The Emc Generator and Distribution System	Tnei Service Ltd	22/12/2020	€5,240.17
81	TD/DO/2212/2020	Hire of Generator on 31 July 2020 at San Ġwann	Honeycomb Ltd	22/12/2020	€6,020.00
82	HO/5/13 - 20/GC/110	Professional Fees by RSM	Rsm Malta	22/12/2020	€7,750.00
83	TD/DO/2055/2019	Enemalta Police Fibre Optic Link 2019	TektraCo. Ltd	22/12/2020	€31,441.41

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No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
84	TD/DO/2199/2020	Transport of Enemalta Articles From Stores To Site of Works Gozo/Comino	Sammut Marine	23/12/2020	€179,930.00
85	TD/DO/2065/2019	Enemalta Police Fibre Optic Link 2019 - Trenching Works for Gudja Tunnel To M.I.A. and Hsp Dc to Mater Dei	Ivan Borg	24/12/2020	€95,237.12
86	TD/DO/2056/2019	Enemalta Police Fibre Optic Link 2019 - Vlt Dc to Floriana Depot Civil Works	Mr Ivan Borg	24/12/2020	€117,856.40
87	TD/DO/2204/2020	Supply of Shear Head Connectors	Panta Marketing & Services Ltd	30/12/2020	€5,055.00
88	TD/DO/2216/2020	Supply and Upgrade of Generator Controller	United Equipment Co. Ltd	31/12/2020	€7,881.45
89	TD/DO/2931/2019	On call emergency trenching works	R Ellul Contracting Ltd	04/08/2020	capped at €100,000
90	TD/DO/2931/2019	On call emergency trenching works	Roadway Ltd	04/08/2020	capped at €100,000
91	TD/DO/2931/2019	On call emergency trenching works	Fin Ltd	04/08/2020	capped at €100,000
92	TD/DO/2931/2019	On call emergency trenching works	Joseph Tonna Groundworks	04/08/2020	capped at €100,000
93	TD/DO/2931/2019	On call emergency trenching works	Stephen Tonna	04/08/2020	capped at €100,000
94	TD/DO/2931/2019	On call emergency trenching works	SSJV	04/08/2020	capped at €100,000
95	TD/DO/2931/2019	On call emergency trenching works	Carmel Camilleri	04/08/2020	capped at €100,000
96	TD/DO/2931/2019	On call emergency trenching works	Gatt Tarmac	04/08/2020	capped at €100,000
97	TD/DO/2931/2019	On call emergency trenching works	Road Construction	04/08/2020	capped at €100,000
98	TD/DO/2213/2020	On call emergency trenching works	R Ellul Contracting Ltd	02/12/2020	capped at €100,000
99	TD/DO/2213/2020	On call emergency trenching works	Roadway Ltd	02/12/2020	capped at €100,000
100	TD/DO/2213/2020	On call emergency trenching works	Fin Ltd	02/12/2020	capped at €100,000
101	TD/DO/2213/2020	On call emergency trenching works	Joseph Tonna Groundworks	02/12/2020	capped at €100,000
102	TD/DO/2213/2020	On call emergency trenching works	Stephen Tonna	02/12/2020	capped at €100,000

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Isem il-Kuntrattur	Data tal-Għotja	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
103	TD/DO/2213/2020	On call emergency trenching works	SSJV	02/12/2020	capped at €100,000
104	TD/DO/2213/2020	On call emergency trenching works	Carmel Camilleri	02/12/2020	capped at €100,000
105	TD/DO/2213/2020	On call emergency trenching works	Gatt Tarmac	02/12/2020	capped at €100,000
106	TD/DO/2213/2020	On call emergency trenching works	Road Construction	02/12/2020	capped at €100,000

***Kwotazzjonijiet*/Quotations**

Nru	Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Isem il-Kuntrattur	Data tal-Għotja	Valur tal-Kuntratt eskluża l-VAT
No	*Quotation Ref. No.*	*Quotation name/Subject of quotation*	*Contractor's Name*	*Award Date*	*Contract Value Excl. VAT*
1	TD/Q/1719/2020	Supply and Delivery of Lv Switchgear and Accessories for Marsascala Dc	Mf Electrix Ltd	07-Jul-20	€9,298.19
2	TD/Q/1725/2020	Supply of 750V 1 Core Cables Lszh	Bukan Construction Llc	28-Jul-20	€9,015.00
3	TD/Q/1712/2020	Supply of 1 Core Cable 11Kv Cu Xlpe	Calleja Ltd	10-Sep-20	€7,614.57
4	TD/Q/1734/2020	Supply of Polyester Enclosures	AJ Electric	30-Sep-20	€6,600.00
5	HO/Q/1112/2020	Supply and Delivery of Uniforms - Shirts and Trousers	BTI Ltd	20-Nov-20	€6,084.00
6	TD/Q/1740/2020	Supply of Led Floodlights	ITC Ltd	24-Nov-20	€6,302.20
7	TD/Q/1739/2020	Supply of 33Kv Joint Box Straight Through 1X400/500 Xlpe	Joseph Cachia & Sons Ltd	01-Dec-20	€6,000.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza tal-Kuntratt	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT
Contract Reference Number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL