ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Enemalta plc bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016) u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 02/2017 tat-23 ta' Jannar, 2017.

L-1 ta' Marzu, 2019

ENEMALTA

List of tenders, quotations, direct orders and variations awarded by Enemalta plc during the period between 1st July, 2018, and 31st December, 2018, published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016) and in accordance with MFEI Circular 02/2017 dated 23rd January, 2017.

1st March, 2019

Offerti/*Tenders*

Nru. *No.*	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*
1	GN/DPS/T/3051/2018	Fire Resistant Doors For Dps	6-Jul-18	Alberta Fire & Security Equipment Ltd	€47,202.61
2	HO/T/4053/PC4/2016	Leasing Of Multi Function Energy Efficient Printers	6-Jul-18	Image Systems Ltd	€131,694.92
3	TD/T/3349/2017	Supply Of Galvanised Steel Poles 10M - Lt (6X32)	20-Jul-18	Suzhou Everich I/E Co Ltd	€269,000.00
4	TD/T/4114/PC3/2018	Framework Agreement For The Supply Of Street Lighting Switching Units	10-Aug-18	Hydrolectric Ltd	€39,434.40
5	TD/T/4118/PC3/2018	Framework Agreement For The Supply Of PVC Tape	10-Aug-18	Calleja Ltd	€38,245.44
6	HO/T/4061/PC3/2017	Framework Agreement For Services Of Project Supervisor And Related Health and Safety Services	21-Aug-18	Armor Consultants Ltd	€31,374.99
7	TD/T/3357/2018	Supply And Delivery Of Lantern Side Entry 70W	28-Aug-18	MCE Ltd	€16,832.00
8	TD/T/3358/2018	Supply Of Galvanised Tubes	28-Aug-18	Joseph F Spiteri	€33,844.25
9	GN/DPS/T/3049/2018	Tender For The Supply Of Single Core 33Kv Cable	1-Oct-18	SM (Cables) Ltd	€106,308.00
10	TD/T/4092/PC3/2016	Framework Agreement For The Supply Of 11Kv Xlpe Cable	4-Oct-18	SM Cables Ltd	€194,150.00
11	TD/T/4123/PC3/2018	Framework Agreement For The Supply And Delivery Of Galvanised Mild Steel Accessories	8-Oct-18	Ragonesi & Co Ltd	€177,702.20
12	TD/T/3356/2018	Removal And Replacement Of Existing Waterproofing Membrane On Substations In Malta	9-Oct-18	WP LTD – William Mintoff	€60,720.50
13	TD/T/3359/2018	Supply Of Plastic Enclosures and Accessories – Lot 1	9-Oct-18	Electrical Supplies and Services Ltd	€24,557.05
14	GN/DPS/T/3050/2018	Supply, Delivery, And Commissioning Of Station Transformer For Dellimara Power Station	11-Oct-18	Test and Measurement Instrumentation Ltd	€349,025.00

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender name/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
15	TD/T/3360/2018	Supply Of Control Cables For New Hospital Dc – Lot 1	11-Oct-18	J P Baldacchino & Co Ltd	€6,340.00
16	TD/T/3360/2018	Supply Of Control Cables For New Hospital Dc – Lot 2 and Lot 3	11-Oct-18	Uniking International	€27,090.00
17	HO/T/4063/PC2/2017	Framework Agreement For The Provision Of Nursing Services For Enemalta First Aid Room At Dps	12-Oct-18	Cardona Engineering Works	€90,337.50
18	TD/T/3362/2018	Supply Of Various Low Voltage Cables	23-Oct-18	SM (Cables) Ltd	€48,145.00
19	TD/T/3373/2018	Supply Of Lantern Side Entry 150W	30-Oct-18	MCE Ltd	€13,362.00
20	TD/T/3374/2018	Supply Of Battery Cabinets	6-Nov-18	Joseph Cachia & Son Ltd	€133,100.00
21	GN/DPS/T/3044/2016	Diesel Oil Tank No 3 – Blasting And Painting Of External Shell, Internal Bottom Plates And Side Wall Up To 1.3 Metres Of Diesel Oil Tanks 2 and 3	13-Nov-18	XN-TEQ Company Ltd	€124,318.00
22	TD/T/3375/2018	Supply Of 11Kv 3 X 150Mm Al. Cables	20-Nov-18	Electrical Supplies and Services Ltd	€265,200.00
23	TD/T/4122/PC1/2018	Framework Agreement For The Maintenance, Repairs and Alterations Of Sub-Stations	28-Nov-18	Darren Formosa	€139,383.00
24	TD/T/3376/2018	Supply Of 11Kv 3 X 185Mm Al. Cables	29-Nov-18	Electrical Supplies and Services Ltd	€137,440.00
25	TD/T/3361/2018	Supply & Delivery Of 250Kva Outdoor Transformers Filled With Uninhibited Oil	4-Dec-18	Zennaro Costruzioni Elettriche Srl	€46,400.00
26	TD/T/3377/2018	Supply Of 33Kv Cables (3 X 300 Sq Mm Cu And Al)	12-Dec-18	Electrical Supplies and Services Ltd	€236,184.00

Kwotazzjonijiet/*Quotations*

Nru	Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No	*Quotation Ref. No.*	*Quotation name/Subject of quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	TD/Q/1564/ PC3/2018	Quotation For The Supply Of Lamp Son Elliptical E40 Goliath Es 250W	25-Jul-18	Aplan Ltd	€5,190.00
2	TD/Q/1596/2018	Christie Entero Hd Repair	25-Jul-18	Forestals	€8,300.00
3	TD/Q/1584/2018	Archaeological Monitoring Services At Marsaskala	31-Jul-18	Mr Jeremy Besancon	€5,024.00

Nru. *No.*	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*
4	TD/Q/1585/2018	Archaeological Monitoring Services In Valletta (Admiralty S.S.)	21-Aug-18	Mr Jeremy Besancon	€6,775.00
5	TD99/462/17 - 18/PZ/	Hire Of Generator Inv 5597	21.08.2018	Honeycomb Ltd	€5,152.00
6	HO/Q/1076/2018	Quotation For The Collection Of Hazardous Waste	23-Aug-18	Green Skip Services Ltd	€8,922.21
7	TD/Q/1583/2018	Quotation For Plastic Enclosures For Outdoor Lvc's	7-Sep-18	Calleja Ltd	€8,808.00
8	E/E 99/197/05 VOLUME	Inv9855Fuel For July For Crt From Cassar	11.10.2018	Cassar Fuel Service Station Ltd	€5,034.81
9	TD/Q/1574/2018	Supply Of Stay Wire	15-Oct-18	Ing. Joseph Bugeja	€5,250.00
10	TD/Q/1573/2018	Gas Torches (Kits And Other Accessories)	16-Oct-18	Reactilab	€6,394.46
11	TD/ DO/2639/2017 - 18	Handling, Lifting And Transport Of 33/11Kv Transformer	22.10.2018	White Bros Ltd	€6,850.00
12	TD/Q/1566/2018	Quotation For Compression Tools	1-Nov-18	Mecatrction	€5,571.00
13	TD/Q/1605/2018	Purchase Of Spare Avr For Maghtab Terminal Station	9-Nov-18	Jl and Associates	€5,500.00
14	E/E99/180/88 - 18/PZ	Tower Ladder 15 Groups Health and Safety Course	13.11.2018	The Institute Of Health & Safety	€6,500.00
15	TD/Q/1616/2018 (TD/2	Purchasing Of Street Lighting Equipment	06.12.2018	Seb International Ltd	€5,061.87
16	TD/T/4085/ PC1/2016(T	Additional Works For The Repairs, Maintenance And Alteration	11.12.2018	Scerri De Carlo Developers Ltd	€9,500.00
17	HO/V2/18-18/ PZ/3184	Demurrage Fees While Discharge Of Vessel Astella At Dps	24.12.2018	Sahara Energy Resource Ltd	€9,757.52
18	HO/V2/18-18/ PZ/3185	Shifting Fees While Discharge Of Vessel Astella	24.12.2018	Sahara Energy Resource Ltd	€5,053.01

***Direct Orders*/Direct Orders**

Nru. *No.*	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*
1	TD/DO/2758/2018	Removal Of Galbestos From A Station Tunnels	03/07/2018	Pt Matic Environmental Services	€115,000.00
2	TD/DO/2821/2018	Spares For Marsa South Distribution Centre 50Mva Transformer	03/07/2018	Siemens Spa	€20,197.00

Nru.	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
No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	TD/DO/2816/2018	Spare Parts For Mosta Scs	05/07/2018	Medellec Switchgear Ltd	€18,027.00
4	TD/DO/2748/2018	Magħtab Terminal – St Andrews Fibre Optic Link	13/07/2018	Tektraco Ltd	€24,309.56
5	TD/DO/2750/2018	Mps – Mosta Fibre Optic Link	13/07/2018	Tektraco Ltd	€32,326.83
6	TD/DO/2830/2018	Disconnector Drive Motors	13/07/2018	Abb Spa	€7,500.00
7	TD/DO/2804/2018	Supply Of Spare Circuit Breakers And Parts	16/07/2018	Schneider Electric	€27,825.99
8	TD/DO/2811/2018	Marsa South Dc – Civil Works And Cable Laying	16/07/2018	Ballut Blocks	€77,858.24
9	TD/DO/2817/2018	Cable Sheath Tester And Fault Locator	16/07/2018	Test & Measurement Instrumentation Ltd (Tmi)	€14,850.00
10	GN/MPS/ DO/2184/2018	Land And Groundwater Monitoring At Mps	18/07/2018	Adi Associates	€154,000.00
11	TD/DO/2749/2018	Mosta – Kappara Secondary Fibre Optic Link	18/07/2018	Tektraco Ltd	€33,805.80
12	TD/DO/2824/2018	Licence and Hardware Warranties For Scada	19/07/2018	Abb Ab	€43,577.80
13	TD/DO/2807/2018	Repair and Maintenance of 33Kv Switchgear – Mellieha Dc Substation	20/07/2018	Abb Spa	€20,839.00
14	TD/DO/2802/2018	Trenching Works For New Feeders At Triq Dun Vinċenz Schembri Żurrieq	24/07/2018	Ivan Borg	€49,456.47
15	TD/DO/2779/2018	Supply And Delivery Of 3-Core X 10Mm², Xlpe-Insulated, Swa Cable	26/07/2018	Ess Ltd	€73,588.76
16	TD/DO/2869/2018	Spare Parts For 33Kv Switchgear Being Relocated From Marsa South to New Hospital DC	26/07/2018	Siemens Spa	€25,270.40
17	TD/DO/2810/2018	Supply of Distribution Low Voltage Panels	27/07/2018	Elektra Ltd	€127,788.10
18	TD/DO/2822/2018	Trenching Works for New S.S. in Triq il-Lampuka c/w Triq Patri Wistin Born, Marsaskala	31/07/2018	Mr Ivan Borg	€57,088.04
19	TD/DO/2799/2018	Trenching Works In Relation To a New S/S In Triq id-Dawra tan-Nawfraġju, Xemxija l/o St Paul's Bay	01/08/2018	Carmelo Galea Contractors	€151,145.27

Nru. *No.*	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*
20	TD/DO/2814/2018	Led Luminaires For Street Lighting Commercial Projects	07/08/2018	Ess Ltd	€230,993.98
21	HO/DO/2203/2018	Dps Data Centre - Disaster Recovery Equipment	08/08/2018	Megabyte Ltd	€53,331.63
22	TD/DO/2836/2018	Spare Parts For C264 Bay Control Units At Mosta Dc	08/08/2018	Medelec Switchgear Ltd	€16,769.30
23	TD/DO/2839/2018	Shifting Of Elec. Poles In Triq Dun Karm B'Kara	08/08/2018	Carmelo Galea Contractors	€10,372.22
24	TD/DO/2790/2018	Supply And Delivery Of 12M Street Lighting Poles	09/08/2018	Suzhou Everich I/E Co. Ltd	€37,551.00
25	TD/DO/2837/2018	Remote Metering for Large Consumers	20/08/2018	Secure Meters (UK) Ltd	€8,370.54
26	TD/DO/2841/2018	Maintenance And Emergency Repairs of Interconnector	20/08/2018	Engineering Consulting Solutions Ltd	€8,000.00
27	TD/DO/2848/2018	Sf6 Gas Detector Based on Infrared Technology Model Gir-10	20/08/2018	Wika Instruments Ltd	€5,891.50
28	GN/DPS/ DO/2162/2018	Dps Ccr Façade Civil Works	23/08/2018	Mike Farrugia Ltd	€39,778.00
29	TD/DO/2834/2018	Trenching Works For Cable Deviations At Wied Rini 2 Baħrija	24/08/2018	Joe Tanti	€10,187.29
30	TD/DO/2852/2018	Replacement of Waterproofing Membrane At Marsa South Dc	24/08/2018	Wp Ltd	€5,957.51
31	TD/DO/2857/2018	Supply of Specific Oil For Interconnector	03/09/2018	Apar Industries Ltd	€5,304.72
32	HO/61/10 - 18/GC/015	Agreement With Montel	05/09/2018	Montel AS	€8,907.00
33	TD/DO/2846/2018	Supply of Euromold Terminations For New 33Kv Transformer At Buġibba Dc	05/09/2018	Joseph Cachia & Son Ltd	€5,450.00
34	TD/DO/2805/2018	Supply of Nexans Fire Blankets For Cable Joints In Mellieħa – Vendome Culvert	06/09/2018	Joseph Cachia & Sons Ltd	€94,500.00
35	TD/DO/2800/2018	Proposed New Feeders From Kappara S/S	12/09/2018	Peter Plant Ltd	€81,786.17
36	HO/DO/2208/2018	Rockface Stabilisation Works In Conjunction With The Standby Diesel Generator For Marsa Administration Building	14/09/2018	Lexcorp International Ltd	€27,079.45
37	HO/41/16 - 18/GC/030	Standard and Poor invoice	17/09/2018	Standard & Poor's Ratings Group	€50,575.00

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38	TD/DO/2651/2017	Ringmaster Spares For Switchgear Replacement And For Stock (Convent Street, Ħaż-Żabbar, Wied iż-Żurrieq)	17/09/2018	Elektra Ltd	€67,090.00
39	TD/DO/2831/2018	Supply Of Enel Meter Accessories From Cemaco	17/09/2018	Ce.Ma.Co. Srl	€12,812.61
40	TD/DO/2870/2018	Purchase Of Avr For New 90Mva Kappara Transformer	19/09/2018	Maschinenfabrik Reinhausen	€14,435.00
41	TD/DO/2867/2018	Services To Open Manhole Covers Along The Route Between Ragusa And Marina Di Ragusa	24/09/2018	Engineering Consulting Solutions Ltd	€5,000.00
42	TD/DO/2868/2018	Traffic Management Services	24/09/2018	Engineering Consulting Solutions	€8,000.00
43	TD/DO/2877/2018	Training on Seba Cable Fault Location Equipment In Malta And Ragusa	24/09/2018	Test & Measurement Instru. Ltd	€12,000.00
44	HO/DO/2206/2018 - 18	TFT Monitor	26/09/2018	Doneo Co Ltd	€5,158.00
45	TD/DO/2878/2018	Transport of Cable From Malta To Ragusa, Sicily	26/09/2018	Engineering Consdultancy Soltutions Ltd	€8,500.00
46	18/AC/2628	Study	01/10/2018	E-Cubed Consultants Ltd	€5,200.00
47	TD/DO/2865/2018	Line Differential Protection Relays	01/10/2018	Siemens Spa	€32,256.00
48	TD/DO/2847/2018	Supply and Delivery of 33Kv 3 Core 300 Sqmm Aluminium Conductor Tr-Xlpe Insulated Cable - Lszh	03/10/2018	Kec International Ltd	€113,016.00
49	TD/DO/2855/2018	Supply And Delivery of Automation Spares	03/10/2018	Lucy Electric Ltd	€73,447.69
50	TD/DO/2875/2018	Supply of Pfisterer 132Kv Size 5S Connectors For 90Mva Transformer	03/10/2018	Pfisterer Kontaktsysteme Gmbh	€18,876.20
51	TD/DO/2862/2018	Two Feeders From Astra Ss Marsaxlokk	04/10/2018	Dimbros Ltd	€62,855.32
52	TD/DO/2876/2018	Termination Works 132Kv At Kappara	05/10/2018	Engineering Consukting Solutions Ltd	€23,500.00
53	TD/DO/2828/2018	Supply Of L.V. Copper Cable 4 X 25Mm^2	08/10/2018	Sm (Cables)	€8,298.16
54	18/AC/2612	Diving and Accessories	09/10/2018	Andrew Caruana	€5,480.00

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55	TD/DO/2842/2018	Construction Of Loadbearing Plinths and Laid To Falls Flooring At The Kappara Dc Transformer	09/10/2018	Darren Formosa	€25,159.50
56	TD/DO/2759/2018	Maintenance, Repairs and Alterations Of Sub-Stations	10/10/2018	Franklyn Zahra	€79,600.63
57	TD/DO/2879/2018 (TD/	Cable tray replacement in Interconnector Tunnel	11/10/2018	MCE Limited	€6,748.00
58	GN/DPS/ DO/2157/2018	Interbus Transformers #3 Spare Parts	16/10/2018	Siemens Spa	€37,460.00
59	TD/DO/2872/2018	Trenching Works For Electricity Supply To Godwin's Garage, Serra Lane, Xwieki, l/o Naxxar	16/10/2018	V&C Contractors	€69,047.74
60	TD/DO/2854/2018	Supply And Delivery Of Sepam Relays	18/10/2018	Elektra Ltd	€19,656.00
61	HO/DO/2212/2018 (TD/	Provision of Consultancy Services to implement a Kaizen Even	22/10/2018	Kaizen Institute Ltd	€9,900.00
62	TD/DO/2871/2018	Archaeological Monitoring For Trench Covered By Tm Permit Rwp1- 1448/17 In Floriana	23/10/2018	Mr Jeremy Besancon	€9,950.00
63	GN/DPS/ DO/2119/2017	Decommissioning Of Phase 1 800Xa Control System	26/10/2018	Abb Ag Division	€19,176.00
64	GN/DPS/ DO/2165/2018	Spares For Gas Turbine Detroit Diesel Engine	26/10/2018	Melita Power Diesel Ltd	€23,710.35
65	18/AC/3050	T & E Software Maintenance Agreement	06/11/2018	Megabyte Ltd	€5,823.44
66	TD/DO/2859/2018	Mosta Dc Waterproofing	07/11/2018	Azzopardi Waterproofing Ltd	€8,635.16
67	TD/DO/2864/2018	Supply And Delivery Of Auto Tap Changer Transformers	07/11/2018	Koncar Distribution & Special Transformers	€337,440.00
68	HO/DO/2210/2018	Purchase Of Sap Software Licences And Support (Iubs)	08/11/2018	Sap Hellas S.A.	€277,266.66
69	HO/DO/2205/2018	Energy And Utilities Information And Communications Technology Based Consultancy Services – Gartner Consultancy	09/11/2018	Gartner Ireland Ltd	€152,800.00
70	TD/DO/2827/2018	Trenching Works For New Ht Cable And Feeders At Triq Ġdida Fi Triq ir-Rabat Ħad-Dingli	09/11/2018	Ivan Borg	€89,659.25

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71	HO/DO/2186/2018	EOI – Risk Assessment and Operator Security Plans	12/11/2018	Ainsty Risk Consulting Ltd	€113,225.00
72	TD/DO/2904/2018	Partial Discharge Instrument To Test 33Kv Cable And Cable Joints	15/11/2018	B2 Electronic Gmbh	€28,238.00
73	GN/DPS/ DO/2178/2018	Detroit Diesel Engine Top Overhaul - John Brown	16/11/2018	Melita Power Diesel Ltd	€27,067.89
74	TD/DO/2861/2018	Electricity Supply To Ministry For Energy & Water (MEW) Offices, Barriera Wharf/Lascaris Wharf, Valletta	16/11/2018	Mive Srl	€136,506.28
75	HO/DO/2211/2018	Distribution Substations Automation - Communication Equipment	21/11/2018	Computime Ltd	€41,208.85
76	TD/DO/2863/2018	Trenching Works For New Substation For New Development In Triq Il-Konti Manduca c/w Triq il-Markiż Ċensu Depiro, Naxxar	21/11/2018	Ivan Borg	€143,188.93
77	GN/DPS/ DO/2176/2018	Detroit Diesel Engine Top Overhaul Gas Turbine 2A	22/11/2018	Melita Power Diesel Ltd	€27,067.91
78	GN/DPS/ DO/2190/2018	Ge Parts For John Brown 2 Gas Turbine Overhaul 2016	23/11/2018	Nuovo Pignone Srl	€61,731.96
79	TD/DO/2801/2018	Trenching Works For Hv, Lv And Earth From Proposed S/S In Triq Annetto Caruana, Qawra	26/11/2018	Ivan Borg	€58,823.20
80	TD/DO/2833/2018	Trenching Works In Triq Il-Belt Valletta Rabat (Changing Of Poles)	26/11/2018	Carmel Camilleri	€46,015.90
81	TD/DO/2808/2018	Trenching Works For New Lv Cable At Triq L-Imqabba, Siġġiewi In Connection With Shifting Of Supply Cable To Vodafone From Third Party Property	27/11/2018	Mr Ivan Borg	€16,915.75
82	TD/DO/2907/2018	Nic Clear-White Barcoded Rotary I-Seals	07/12/2018	Nic Products Inc	€9,495.15
83	HO/DO/2214/2018	Provision Of Consultancy Services To The Dpo Function At Enemalta Plc	11/12/2018	Camilleri Preziosi Advocates	€16,000.00
84	TD/DO/2838/2018	Trenching Works For Street Lighting At Ta' Qali	12/12/2018	Dimbros Ltd	€42,769.61
85	HO/DO/2217/2018	Renewal And Purchase Of Acad Licences	18/12/2018	Akg Civil Solutions Gmbh	€27,290.00

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86	TD/DO/2912/2018	Re-Instatement In P/O Triq It-Torri And P/O Triq il-Kavallerizza, Marsaxlokk	21/12/2018	Schembri Infrastructure Ltd	€178,306.07
87	TD/DO/2915/2018	Supply Of 11Kv Circuit Breaker Panels For Mia	28/12/2018	Siemens Spa	€73,772.00

Varjazzjonijiet*/Variations*

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-*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 Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI

Skont ir-Regolament 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (A.L. 352 tal-2016), ingħata d-direct order li ġej mill-Uffiċċju tal-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi għal kuntratt ta' servizz mas-Sur Anthony Camilleri Galea għall-provvediment ta' tasks speċifiċi u doveri li għandhom x'jaqsmu ma' refunds, korrezzjonijiet u estensjoni ta' Promise of Sales u Reġistrar ta' Kuntratturi għal perjodu ta' tnax-il xahar li jibda mill-1 ta' Frar, 2019, sal-31 ta' Jannar, 2020, għall-prezz ta' €16,471 eskluża l-VAT.

L-1 ta' Marzu, 2019

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE

In terms of Regulation 111 (2) of the Public Procurement Regulations 2016 (L.N. 352 of 2016), the following direct order was awarded by the Office for the Commissioner tor Revenue within the Ministry for Finance for a contract for service with Mr Anthony Camilleri Galea for the provision of specific tasks and duties pertaining to refunds, corrections and extension of Promise of Sales and Registering of Contracts for a period of 12 months starting 1st February, 2019, up to 31st January, 2020, for the cost of €16,471 VAT excluded.

1st March, 2019

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI

Skont ir-Regolament 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (A.L. 352 tal-2016), ingħata d-direct order li ġej mill-Uffiċċju tal-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi għal kuntratt ta' servizz mas-Sa Angela Muscat għall-provvediment ta' servizzi klerikali speċifiċi fis-sezzjoni ta' reġistrazzjoni għal perjodu ta' tnax-il xahar mill-1 ta' Jannar, 2019, sal-31 ta' Diċembru, 2019, għall-prezz ta' €12,885.60 eskluża l-VAT.

L-1 ta' Marzu, 2019

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE

In terms of Regulation 111 (2) of the Public Procurement Regulations 2016 (L.N. 352 of 2016), the following direct order was awarded by the Office for the Commissioner for Revenue for a contract for service with Ms Angela Muscat for the provision of specific clerical services at the registration section for a period of 12 months starting 1st January, 2019, to the 31st December, 2019, for the cost of €12,885.60 VAT excluded.

1st March, 2019