ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Enemalta plc bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, 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.

It-30 ta' Marzu, 2020

ENEMALTA PLC

List of tenders, quotations, direct orders and variations awarded by Enemalta plc during the period between 1st July, 2019, and 31st December, 2019, 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.

30th March, 2020

Offerti/*Tenders*

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*
1	GN/DPS/T/3060/2019	Dps & Mps Noise Monitoring Surveys - 2019 and 2020	28-Nov-19	AIS Environment Ltd	€7,600.00
2	HO/T/4083/PC2/2019	Framework Agreement for the supply of Photocopy Paper	1-Oct-19	Kasco Ltd	€11,650.00
3	TD/T/3441/2019	Supply of Bimetal Terminals	30-Aug-19	JP Baldacchino	€13,908.50
4	TD/T/3452/2019	Supply of Compression Tools	29-Oct-19	Bertorotta S.R.L.	€20,220.00
5	GN/DPS/T/4026/ PC3/2018	Tender for the Ecological Study at Ħofra ż-Żgħira	30-Aug-19	AIS Environmental Ltd	€12,310.00
6	HO/T/3082/2019	Updating of Emergency Plans for DPS	27-Nov-19	SGS Italia Spa	€23,405.00
7	TD/T/3467/2019	Supply of 11Kv Cable 1 X 300Mm² Cu Tr-Xlpe	17-Sep-19	Sm (Cables) Ltd	€25,220.00
8	TD/T/3453/2019	Supply of Plastic Enclosure	22-Aug-19	Magnetic Services Ltd	€16,000.00
9	TD/T/3439/2019	Supply of Abc Low Voltage Insulated Self Supporting Cable	21-Oct-19	AJ Electric	€22,740.00
10	TD/T/3422/2018	Trenching Works for New Substation in Triq Braille, Santa Venera	7-Nov-19	Carmel Camilleri	€49,966.26
11	HO/T/4078/PC3/2019	Framework Agreement for Pest Control Services at Enemalta Premesis	1-Oct-19	Comtec Services Ltd	€52,662.00
12	TD/T/3424/2018	Trenching Works for New Substation in Triq it-Tamar and Triq il-Qawra, St Paul'S Bay (Cunningham/ Frejgatina)	5-Aug-19	Carmel Camilleri	€73,853.15
13	TD/T/3425/2018	Trenching Works For New Substation In Sqaq is-Siġra, St Julians	9-Aug-19	Carmel Camilleri	€90,063.55
14	GN/DPS/T/3058/2018	Fire Sprinkler System for Cable Tunnel at DPS	30-Aug-19	Alberta Fire & Security Equipment Ltd	€36,675.20

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/3431/2018	Trenching Works For New Substation In Triq il-Parilja, Santa Venera	10-Sep-19	Carmel Camilleri	€91,516.14
16	TD/T/3468/2019	Supply of Fuse Switch Insulating Piercing Connectors	30-Aug-19	Mce Ltd	€71,960.00
17	TD/T/4130/PC3/2019	Framework Agreement for the supply of Fabricated Mild Steel Parts	30-Aug-19	Suzhou Everich I/E Co Ltd	€99,613.50
18	TD/T/3445/2019	Trenching Works for New S/S in New Street in Triq l-Indipendenza, Ħaż-Żebbuġ	10-Sep-19	Philip Agius & Sons	€126,086.38
19	TD/T/3393/2018	Removal And Replacement of Waterproofing Membrane at DPS 132Kv Cable House	2-Jul-19	Azzopardi Waterproofing Ltd	€97,564.62
20	TD/T/4128/PC1/2018	Framework Agreement for the Maintenance, Repairs and Alterations of Substations	2-Jul-19	Paul Psaila	€135,232.25
21	HO/T/4074/PC3/2018	Framework Agreement for the supply of Workwear	30-Aug-19	PF Services Ltd	€85,580.00
22	HO/T/4065/PC3/2018	Framework Agreement for Medical Services	4-Jul-19	Medics@Work	€176,225.00
23	HO/T/4071/PC2/2018	Framework Agreement for the Service for a Fleet Tracking System for Enemalta Vehicles	27-Dec-19	Handson Systems Ltd	€50,000.00
24	TD/T/3450/2019	Trenching ansd Cable Laying Works for the Electricity Supply to Ta' Natu Supermarket, Constitution Street, Mosta	13-Nov-19	Carmel Camilleri	€140,969.43
25	TD/T/3409/2018	Trenching And Cable Laying Works For The Electricity Supply in Triq il-Passiflora, Is-Swieqi	8-Oct-19	Ivan Borg Excavation Works	€143,591.72
26	TD/T/3454/2019	Trenching and Cable Laying Works for New S/S in Triq San Bartilmew, Ħal Għargħur	12-Nov-19	Carmel Camilleri	€150,046.42
27	TD/T/3444/2019	Trenching Works for New S/S In Triq Santa Rita and Triq is-Sienja, Birkirkara	1-Oct-19	Ivan Borg Excavation Works	€158,727.54
28	TD/T/3428/2018	Trenching Works For New Substation In Triq l-Isqof Emmanuel Galea, Iż-Żejtun (Duke'S)	7-Oct-19	Schembri Infrastructures Ltd	€163,298.41
29	TD/T/4134/PC3/2019	Framework Agreement for the Supply of Led Smart Street Lighting Luminaires	30-Aug-19	Electrical Supplies and Services Ltd	€340,799.10
30	TD/T/4133/PC3/2019	Framework Agreement for the supply of 1Kv 3 Core X 10Mm^2 With Class 5 Copper Conductors Lot 2	5-Nov-19	Sm (Cables) Ltd	€183,400.00

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/1655/2019	Supply of rechargeable torches	14-Oct-19	MCE Ltd	€6,306.60
2	TD/Q/1657/2019	Supply of extractor fans	26-Jul-19	Calleja Ltd	€5,241.60
3	TD/Q/1661/2019	Supply of self flashing led lamps	21-Nov-19	Uniking International	€7,254.60
4	TD/Q/1666/2019	Supply of copper bars	5-Nov-19	J.P. Baldacchino & Co. Ltd	€7,900.00
5	TD/Q/1681/2019	Supply of aluminium connectors	6-Dec-19	J.P. Baldacchino & Co. Ltd	€6,960.00

***Direct Orders*/Direct Orders**

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*
1	19/GC/041	Services of an Accountant to RSM Malta to Offer Services	4/7/2019	RSM Malta	€6,412.50
2	19/AC/2107	Ene217/Ene202/Ene214 Service VRT	5/7/2019	Etienne Azzopardi	€5,309.13
3	TD/DO/2990/2019	Nic Clear-White Barcoded Rotary I-Seals	5/7/2019	NIC Products Inc	€19,737.02
4	TD/DO/2001/2019	Licence and Hardware Warranties For Scada	5/7/2019	ABB AB	€44,218.00
5	TD/DO/2000/2019	Supply of PVC Insulated and Sheathed Multicore Copper Cable	8/7/2019	Electrical Supplies and Services	€5,760.00
6	TD/DO/2948/2019	Supply of 33Kv Cable T-Joints and Terminations For New Hospital	9/7/2019	Pfisterer Kontaktsysteme Gmbh	€26,591.20
7	19/AC/2104	Ene086-228-223-185-247 Service for VRT	10/7/2019	Etienne Azzopardi	€5,088.04
8	TD/DO/2995/2019	Repair of 10 Communication Boards for P139S used at Mosta Distribution Centre on the 33Kv Switchgear	10/7/2019	Medelec Sdwitchgear Ltd	€9,926.40
9	TD/DO/2981/2019	Framework Agreement for the Excavation of Pole Foundation Holes, Transporting, Erecting and Uplifting of Poles Malta - 2 Lots(B'Kara and Tas-Sliema)	10/7/2019	Mr Ludvig Rodo	€18,554.01

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*
10	TD/DO/2981/2019	Framework Agreement for the Excavation of Pole Foundation Holes, Transporting, Erecting and Uplifting of Poles Malta#- 2 Lots(B'Kara and Tas-Sliema)	10/7/2019	Mr Angelo Schembri	€34,909.49
11	TD/99/153/17	Extension of GHA 33Kv GIS at Kappara	11/7/2019	Medelec Switchgear Ltd	€15,000.00
12	TD/DO/2997/2019	Dts Software Licence For Interconnector (Omnisens)	12/7/2019	Omnisens	€12,993.42
13	19/GC/044	Professsional Fees Inv Ario18732	15/7/2019	Rsm Malta	€5,200.00
14	19/GC/045	Professional Fees Invoice Ario18736	15/7/2019	Rsm Malta	€5,800.00
15	TD/DO/2996/2019	Purchase of Spare Parts For Serveron Online DGA Equipment (Interconnector)	15/7/2019	Serveron Corporation	€18,935.11
16	GN/DPS/Q/1065/ PC1/20	Framework Agreement for the supply of Hydroxide (Caustic Sod	17/7/2019	Zagay Brothers Co Ltd	€8,400.15
17	GN/DPS/ DO/2219/2019	Monitoring of Air Quality at Marsaxlokk Using BAM - Covering Period Between 22nd May 2019 till 21st May 2020	18/7/2019	Environmental Monitoring Services	€53,500.00
18	TD/DO/2003/2019	Support Services for Interconnector DTS by Omnisens	22/7/2019	Omnisens	€8,388.16
19	TD/Q/1658/2019 (TD/Q	Insulated Cable Core Cutter	23/7/2019	Attard Farm Supplies	5,989.50
20	TD/Q/1664/2019 [E/T/	Supply of Gas Torches and Accessories	26/7/2019	Reactilab	5,207.30
21	TD 99/462/17 VOL 1-1	Hire of Generator	26/7/2019	Honeycomb Ltd	5,251.50
22	HO/DO/2237/2019	Training for Jointers	26/7/2019	Tyco Electronics Raychem Gmbh	€120,096.00
23	TD/DO/2012/2019	Trenching Works for New Substation in Triq it-Torri, Msida	30/7/2019	Schembri Barbros	€207,455.93
24	TD/DO/2017/2019 (TD/	Services Assisting Our Civil Department	1/8/2019	M. R. Company Ltd	€8,000.00
25	TD/DO/2007/2019	Testing and Certification of Meter Managment Application	1/8/2019	NMI Certin B.V.	€15,000.00

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No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
26	TD/DO/2006/2019	Remote Terminal Units for the Fast Load Shedding System	1/8/2019	Abb Ab	€48,430.51
27	19/PZ/1269	Purchase for 6 Laptops for Managers	6/8/2019	Eworld Ltd	6,020.00
28	HO/DO/2105/14 P/O	Tax Advisory Services - Ernst & Young	6/8/2019	Ernst And Young Malta Ltd	€7,500.00
29	TD/DO/2004/2019	Supply of Tool Boxes for CRT Kaisen Project	7/8/2019	A.A.K. Grech Bros Ltd	€7,200.00
30	GN/DPS/ DO/2204/2019	Radiator Fins for JB Transformer	7/8/2019	Abb Spa	€8,200.00
31	GN/DPS/ DO/2232/2019	Spares for Phase 2B Cwp	8/8/2019	Flowserve-Worthington S.R.L	€57,314.76
32	GN/DPS/ DO/2150/2018	Valves for The Modification of Fuel Unloading Line at DPS	8/8/2019	Ari Armaturen	€114,235.02
33	19/MF/083	Wooden Boards Requested for Corradino Stores	9/8/2019	Defranco Enterprises Ltd	€5,017.00
34	TD 99/462/17-19/ PZ/1	Hire of Generator	14/8/2019	Honeycomb Ltd	€16,318.64
35	TD/DO/2005/2019	GSM/GPRS Modems and Accessories From Apkappa	20/8/2019	Ap Systems Srl	€20,400.00
36	TD/DO/2903/2018	Supply of Rope Operated Wooden Ladders 10M	21/8/2019	Mce Ltd	€9,515.60
37	TD145/183/18-19/ PZ/1	Emergency Works Marsa Aldo Moro 288 Coun	22/8/2019	Tektraco Ltd	€7,550.24
38	HO/43/17-19/GC/068	Legal Advice and Services from Saga Juris	27/8/2019	Saga Juris Advocates	€6,250.00
39	TD/Q/1672/2019	Supply of a Main MCCB Incoming Panel for Enemed Above Ground	27/8/2019	Electrical Supplies And Services	€8,427.13
40	TD/DO/2025/2019	Enclosures for Compact Substations	30/8/2019	Mediterranean Power Elec	€6,200.00
41	TD/Q/1669/2019 (TD/Q	Supply of Shear Head Connectors	30/8/2019	Panta Marketing & Services Ltd	€7,444.50
42	HO/DO/2240/2019	Collection and Disposal of Wood	30/8/2019	Twanny Barun	€8,683.35
43	TD/DO/2029/2019	Annual Lease re Interconnector	2/9/2019	Comune Di Ragusa	€27,794.94
44	TD/DO/2023/2019	Supply of 11Kv Lszh Cables For Enemed'S Ħas-Saptan Project	6/9/2019	Joseph Cachia & Sons Ltd	€118,973.55

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45	TD/DO/2998/2019	Trenching Works for New Feeders at B'Kara Tal-Qattus Substation (To Releive FDR 6 Ta' Paris HE & FDR 1 Maestro C S/S)	10/9/2019	Dimbros Ltd	€60,675.23
46	TD/DO/2037/2019	Supply of Stripping Tools For XLPE Cables	12/9/2019	Intercable Tools Srl	€10,073.80
47	TD/DO/2038/2019	Supply of Spare 560Cmr02 Card for Scada Control Equipment at Marsa South Distribution Centre	13/9/2019	Abb Ab	€7,722.31
48	TD/DO/2027/2019	Electricity Supply to Ministry for Energy & Water (Mew) Offices, Barriera Wharf / Lascaris Wharf, Valletta	13/9/2019	Alex Bugeja	€120,956.49
49	GN/DPS/ DO/2217/2019	Spare Speedtronic MKV <I> Processors	16/9/2019	World Of Controls Fze	€36,500.00
50	TD/DO/2033/2019	Add Additional Leased Multifunction Printer for Maintenance	17/9/2019	Image Systems Ltd.	€7,400.00
51	TD/DO/2028/2019	Supply of Single and Trefoil Clamps for 132Kv	18/9/2019	Koz Products	€8,148.54
52	TD/DO/2040/2019	Supply of Service Box 1Ph 25A	19/9/2019	Lucy Zodion Ltd	€8,980.00
53	HO/DO/2103/2014 - 19	Professional Fees Re Project Magenta	25/9/2019	Camilleri Preziosi Advocates	€8,340.00
54	HO/DO/2011/2011 VL2	Invoices from Camilleri Preziosi 19867 &19868	25/9/2019	Camilleri Preziosi Advocates	€21,485.99
55	GN/DPS/ DO/2196/2019	Training for Certification to Work in Atex Environments - January 2019	25/9/2019	Mmh Acadamy Ltd	€62,975.00
56	19/AC/3022	Summer Event 2019	26/9/2019	Caffe Cordina	€7,015.00
57	TD/DO/2031/2019	Supply of 3C X 10Mm^2 Cable	26/9/2019	Electrical Supplies And Services	€9,600.00
58	TD 99/462/17 VOL 2-1	Hire of Generator	27/9/2019	Honeycomb Ltd	€6,401.86
59	19/PZ/1615	Recruitment of Exe Dir Fin & Leg 2183	30/9/2019	Konnekt Search & Selection Ltd	€7,627.12
60	TD/99/462/17 VOL 2 -	Hire of Generator	2/10/2019	Honeycomb Ltd	€6,031.30
61	19/PZ/1630	Cyber and Scada Security for Power	3/10/2019	Prospero Events Group	€6,390.00
62	TD/Q/1162/13-19/ PZ/1	Hire of Tower Ladders from RJC	4/10/2019	Rjc Ltd	€6,600.00

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63	TD/Q/1162/13 VOL 2-1	Inv2611 T/L for July'19 from RJC	4/10/2019	RJC Ltd	€6,660.00
64	TD/DO/2999/2019	Trenching Works for New Feeder from Balzan Triq il-Kbira Substation	4/10/2019	Dimbros Ltd	€39,073.42
65	TD/DO/2013/2019	Equipment to Handle Contaminated Sf6	7/10/2019	Dilo Armaturen Und Anlagen Gmb	€9,772.14
66	19/PZ/1595	Lease 11 Laptops for a Period of 1 Month	8/10/2019	Eworld Ltd	€6,138.00
67	TD/99/379/17-19/ PZ/1	Fibre Optic Link Between Freeport and Ħal Far Dc	8/10/2019	Tenovar Ltd	€8,815.89
68	GN/DPS/ DO/2233/2019	Site Visit by Brush re Phase 2B AVR	10/10/2019	Nb Eng Services Ltd	€5,248.00
69	GN/DPS/ DO/2199/2019	Diesel Servo Moog Valve for Ph2B Gas Turbines	10/10/2019	Moog	€10,816.00
70	TD/DO/2046/2019	Additional Works for the Civil Works for Extension of Marsaskala DC	16/10/2019	Recoop Srl	€57,000.00
71	19/AC/3220	Ene253 Ene050 Ene202 Ene184 Repairs	21/10/2019	Joe'S Garage Auto Repair Ltd	€5,906.36
72	19/AC/3027	Ene275Ene266 Ene264 Ene186 Ene220 Ene272	21/10/2019	RJC Ltd	€6,670.00
73	TD/DO/2034/2019 (TD9	TFT Monitor 75" for the CRT Section	23/10/2019	Toshiba Retail Outlet	5,336.92
74	TD/DO/2024/2019	Maintenance of OLTC's at Maghtab T.S.	24/10/2019	Maschinenfabrik Reinhausen	€9,340.00
75	GN/DPS/ DO/2243/2019	Provision and Installation of Ablutions and Showers at Delimara Power Station	25/10/2019	The A Parks Ltd	€13,463.05
76	E/E 99/197/05 VOLUME	Inv11471Fuel for CRT for March'19	29/10/2019	Cassar Fuel Service Station Ltd.	€5,287.79
77	HO/T/4053/ PC4/2016-1	Additional Multifunction Printer for CEO Office	29/10/2019	Image Systems Ltd.	€6,271.19
78	HO/DO/2247/2019 (HO/	Collection And Disposal of Wood	5/11/2019	Twanny Barun	€12,299.00
79	HO/T/20/2008-19/ PZ/1	Maintenance Agreement for 2 Upss for 3 Years	8/11/2019	Constant Power Solutions	€6,000.00
80	19/PZ/1871	Honeycomb Invoices-District Works	8/11/2019	Honeycomb Ltd	€12,891.09
81	GN/DPS/ DO/2186/2018	Supply of Spares for DPS Cup Screens 2018	12/11/2019	Cavex Gmbh & Co Kg	€11,488.00
82	19/PZ/1865	Inv 5888 - Bitmac 1250Kva	13/11/2019	Honeycomb Ltd	€5,026.36

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83	TD/DO/2015/2019	Supply and Delivery of Power Transformer Cooling Fan for Transformers Supplied By Efacec	13/11/2019	Efacec Energia	€6,390.00
84	HO/T/3017/1-1/2011 -	Financial Statements for Year Ending 31 Dec 2017	13/11/2019	Ernst And Young Malta Ltd	€50,000.00
85	TD/DO/2053/2019	Spare 132Kv Cable Joints	13/11/2019	Pfisterer Ixosil Ag	€53,836.80
86	19/AC/3042	Hire of Generator	14/11/2019	Honeycomb Ltd	€7,854.83
87	GN/ DPS/Q/1032/2016-1	Drilling of Sea Wells at DPS (Boreholes)	14/11/2019	Terracore Ltd	€26,262.75
88	HO/DO/2241/2019	Fire Protection System for Switchgear Room at Enemalta Administation Building	15/11/2019	Firetech	€7,462.00
89	TD/DO/2072/2019	Repair of Areva P139 Relays At Mosta DC	18/11/2019	Medelec Switchgear Ltd	€9,926.00
90	19/AC/3520	Ene225/255/068/222/ Cce098/223/225/201/23	19/11/2019	Mr Ryan Bartolo	€10,539.36
91	19/PZ/0753	Purchase of Lube Oil Filter Cartridges for John Brown GTS 20	20/11/2019	Hilliard Gmbh	€5,368.00
92	HO/DO/2248/2019	Purchase of Darktrace Enterprise Immune System	20/11/2019	Newtech Malta Ltd	€300,000.00
94	TD/DO/2022/2019	Upgrade of Interconnector DTS by Omnisens	21/11/2019	Omnisens Sa	€20,097.37
95	TD/Q/1685/2019	Request for Foot Pumps for Mosta and Qawra Districts	22/11/2019	Mce Ltd	€8,014.14
96	HO/DO/2242/2019	Fully Powered Electric Order Picker with 180Kg Platform Capacity	22/11/2019	Unec Ltd	€9,900.00
97	TD/DO/2020/2019	Distribution Fuseways 400A & 600A (Lucy)	22/11/2019	Lucy Elecric Uk Ltd	€20,009.95
98	HO/DO/2252/2019	Upgrade of SPSS Server and Two Client Stations	26/11/2019	Ibm International Business Machines	€5,600.00
99	19/AC/3640	T and A S'Ware Maint Agreement	27/11/2019	Megabyte Ltd	€5,823.44
100	HO/DO/2245/2019	Inspection and Servicing of Fire Extinguishers at Enemalta Installations	29/11/2019	Antifire Safety & Security	€5,898.05
101	TD/DO/2081/2019	11Kv & 33Kv Trenching Works from Mosta DC to Burmarrad DC	29/11/2019	Kosta Joint Venture	€244,023.52
102	HO/DO/2246/2019	Assistance with the Modelling of the Impact of IFRS9 and IFR	3/12/2019	Pricewaterhouse Coopers	€29,500.00

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No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
103	E/E 99/197/05 VOLUME	Fuel for CRT for Aug'19 Cassar Service S	5/12/2019	Cassar Fuel Ltd.	€5,720.53
104	E/E 99/197/05 VOL 5-1	Inv 51950 Fuel for CRT For July'19 Cassar	5/12/2019	Cassar Fuel Ltd.	€5,726.69
105	HO/DO/2227/ PC3/2019	Framework Agreement for the Supply and Delivery of Cisco 807 Routers to Enemalta Plc - Substation Automation Equipment	6/12/2019	Computime Ltd	€76,035.00
106	HO29/19-19/PZ/2070	Review of NAO Investigation Report- Contact Part 2	10/12/2019	Beat Ltd	€6,000.00
107	TD/DO/2026/2019	Supply And Delivery of Spares for Grand Master Key System	10/12/2019	Bb2000 St	€12,558.15
108	HO/DO/2253/2019	Framework Contract for Provision of Environmental Friendly Cleaning Services at Enemalta	11/12/2019	Floorpul Co Ltd	€52,861.53
109	HO/43/17 - 19/ GC/097	Legal and Consultancy Fees	12/12/2019	Saga Juris Advocates	€6,250.00
110	HO/DO/2165/2017	Cybersecurity: Initial Analysis	18/12/2019	D4N6 Co Ltd	€9,870.00
111	TD/DO/2050/2019	Supply of 11Kv Cable Accessories	18/12/2019	Joseph Cachia & Son Ltd	€9,900.00
112	TD/DO/2058/2019	Supply of 3C X 10Mm^2 Armoured Cable for Street Lighting	18/12/2019	Calleja Ltd	€14,160.00
113	HO/DO/2117/2015-19/P	Microsoft Invoices - Licences	18/12/2019	Computer Solutions Ltd	€23,573.80
114	TD/DO/2080/2019	Supply of Led Floodlights	20/12/2019	Lug Light Factory Ltd	€5,000.00
115	HO/DO/2251/2019	Autodesk Subscription Renewals 2019-2020	20/12/2019	D Trading	€22,952.00
116	TD/DO/2093/2019	Interactive Power System Analysis CAD Software for the EMC G	23/12/2019	Tnei Service Ltd	€5,622.80
117	19/MF/151	Wooden Boards for Corradino Stores	24/12/2019	Defranco Enterprises Ltd	€5,017.00
118	TD/DO/2079/2019 [TD/	Fabrication and Installation of Metal Ribs	27/12/2019	Da Structures Ltd	€5,801.40
119	TD/DO/2042/2019	Sepam Protection Relays	27/12/2019	Elektra Ltd	€78,670.00
120	HO/Q/1103/2019	Air Conditioning Units at Mriehel District CRT Mess Room	3/9/2019	Cassar Air-conditioning System	€5,308.80

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

ATT DWAR L-ELEZZJONIJIET ĠENERALI
(KAP. 354)

Avviż

Ngħarrfu illi skont id-dispożizzjonijiet tal-artikolu 43 tal-Att dwar l-Elezzjonijiet Ġenerali (Kap. 354), b'ordni tal-Uffiċjal Reviżur sar dan it-tnaqqis fir-Reġistru Elettorali ppubblikat f'Ottubru, 2019.

TNAQQIS

Degiorgio Dylan – 151893M – 111, Ent E, Fl 24, Triq San Ġużepp, Il-Belt Valletta

Micallef Steven Charles – 461993M – 59, Triq Santa Marija, San Pawl il-Baħar

Zerafa Francois Lee – 449396M – 24, Triq id- Duka ta' Edinburgh, Il-Ħamrun

Zerafa Renard Dion – 456690M – 24, Triq id- Duka ta' Edinburgh, Il-Ħamrun

Zerafa Romina – 64776M – 24, Triq id- Duka ta' Edinburgh, Il-Ħamrun

Evans Charlotte Nicola – 39109A – Xagħri, Fl 2, Triq iż- Żerniq, In-Nadur

Ferrera Antonino – 62779A – 21, Charella, Triq Karm Debono, Ħal Qormi

Soar Nicholas – 10184A – 82, Triq Joe Sciberras, Il-Ħamrun

Vaccaro Giuseppe – 71859A – 82 Giuseppa, Triq Joe Sciberras, Il-Ħamrun

It-30 ta' Marzu, 2020

KORPORAZZJONI GĦAL SERVIZZI TAL-ILMA

Iċ-Chairman Eżekuttiv, Korporazzjoni għal Servizzi tal-Ilma jgħarraf illi:

Jintlaqgħu offerti/kwotazzjonijiet fil-ġurnata u l-ħin indikati hawn taħt. Il-kwotazzjonijiet/offerti għandhom jintbagħtu online BISS fuq (http://www.etenders.gov.mt).

GENERAL ELECTIONS ACT
(CAP. 354)

Notice

In terms of article 43 of the General Elections Act (Cap. 354), it is notified that by order of the Revising Officer, the following deletions were made in the Electoral Register published in October, 2019.

DELETIONS

Degiorgio Dylan – 151893M – 111, Ent E, Fl 24, Triq San Ġużepp, Il-Belt Valletta

Micallef Steven Charles – 461993M – 59, Triq Santa Marija, San Pawl il-Baħar

Zerafa Francois Lee – 449396M – 24, Triq id- Duka ta' Edinburgh, Il-Ħamrun

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Vaccaro Giuseppe – 71859A – 82 Giuseppa, Triq Joe Sciberras, Il-Ħamrun

30th March, 2020

WATER SERVICES CORPORATION

The Executive Chairman, Water Services Corporation notifies that:

Tenders/quotations will be received on the date and time indicated below. Quotations/tenders are to be submitted online ONLY on (http://www.etenders.gov.mt).