ENEMALTA PLC

Lista ta' offerti, direct orders, varjazzjonijiet approvati u kwotazzjonijiet mogħtija mill-Enemalta plc matul il-perjodu bejn bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03)

L-24 ta' Mejju, 2022

ENEMALTA PLC

List of tender contracts, quotations, approved variations and direct contracts awarded by Enemalta plc during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

24th May, 2022

**Offerti/*Tenders***

| Nru.<br>*No.* | Ref. Nru. tal-Offerta<br>*Tender Ref. No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| 1 | TD/T/3464/2019 | Trenching Works For New Feeders From Fuhhar L-Ahmar S/S At Żebbiegħ | 05-Jul-21 | Peter Plant Ltd | €13,200.53 |
| 2 | HO/T/4094/PC3/2020 | Framework Agreement For The Services Of Project Supervisor And Related Health And Safety Services | 19-Jul-21 | Shield Consultants Ltd | €21,000.00 |
| 3 | HO/T/4096/PC3/2021 | Framework Agreement For The Provision Of Nursing Services At DPS | 23-Jul-21 | Philip and Mario Cardona (Cardona Engineering Works) | €147,551.25 |
| 4 | HO/T/3091/2021 | Supply And Delivery Of 4 New Electric Panel Vans | 17-Aug-21 | Nissan Motor Sales Ltd | €124,416.00 |
| 5 | TD/T/3583/2021 | Trenching And Cable Laying Works At Triq Il-Wilġa St Julian's | 18-Aug-21 | LBA Ltd | €74,160.13 |
| 6 | TD/T/4148/PC3/2019 | Framework Agreement For The Supply Of Tinned Copper Binding Wire | 01-Sep-21 | Suzhou Everich I/E Co Ltd | €17,953.50 |
| 7 | HO/T/4097/PC5/2021 | Tender For The Provision Of Internal Audit Services | 02-Sep-21 | RSM Malta | €174,000.00 |
| 8 | TD/T/4156/PC2/2019 | Framework Agreement For The Maintenance And Alteration Works In Enemalta Substations and Distribution Centres Gozo | 17-Sep-21 | Road Structures Ltd | €142,128.79 |
| 9 | TD/T/3486/2019 | Supply Of 33Kv 3 X 300Mm Cu Xlpe Cable | 23-Sep-21 | KEC International Ltd | €334,422.00 |
| 10 | TD/T/3569/2020 | Supply Of Line Voltage Regulators For Use On Low Voltage Feeders | 23-Sep-21 | JL and Associates Ltd | €209,258.00 |
| 11 | TD/T/4170/PC3/2020 | Framework Agreement For The Supply And Delivery Of Single Core Cables | 28-Sep-21 | Electrical Supplies and Services Ltd | €102,813.00 |

| 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* |
| 12 | GN/DPS/T/3066/2019 | Widening Of Existing Gate At DPS | 30-Sep-21 | Eson Ltd | €21,410.93 |
| 13 | TD/T/3607/2021 | Supply Of 11Kv 400Mm2 Single Core Copper Cable Xlpe 35Cws Lszh | 15-Oct-21 | Electrical Supplies and Services Limited | €22,965.00 |
| 14 | TD/T/3559/2020 | Trenching And Cable Laying Works For Marsa Salib Substation (777) | 18-Oct-21 | Dimbros Ltd | €26,959.27 |
| 15 | GN/DPS/T/3077/2020 | Maintenance Of DPS Interceptors | 18-Oct-21 | LBV Ltd | €66,960.00 |
| 16 | TD/T/4183/PC3/2021 | Framework Agreement For The Supply Of Hdpe Pipe Flexible As Duct For Cable (437) | 19-Oct-21 | Reactilab Ltd | €230,400.00 |
| 17 | TD/T/3568/2020 | Supply Of Fused Insulation Piercing Connectors | 20-Oct-21 | MCE Ltd | €44,370.00 |
| 18 | TD/T/3584/2021 | Trenching And Cable Laying Works For Proposed Zabbar Villabate SS (758) | 20-Oct-21 | jake borg | €82,360.65 |
| 19 | HO/T/4095/PC2/2021 | Framework Agreement For The Supply Of Photocopy Paper (545) | 21-Oct-21 | OFICI | €9,858.00 |
| 20 | TD/T/3589/2021 | Supply and Delivery Of Uninhibited Transformer Insulating Oil | 01-Nov-21 | Unec | €139,925.50 |
| 21 | TD/T/4184/PC3/2021 | Framework Agreement For The Supply Of Pilot Cable 1Kv 4Pr Twisted: 8 X 1.5Mm2 Xlpe | 12-Nov-21 | Calleja Ltd | €177,750.00 |
| 22 | TD/T/4159/PC3/2019 | Supply Of Cable 1Kv 3 Core X 10Mm2 Cu PVC/SWB | 09-Dec-21 | Eurosupplies Ltd | €114,900.00 |
| 23 | HO/T/4098/PC3/2021 | Framework Agreement For The Verification Of The Annual Eu Ets Greenhouse Gas Emissions ($CO^2$) For 2022-2024 | 10-Dec-21 | Bureau Veritas Hellas S.A. | €28,199.78 |
| 24 | TD/T/3573/2021 | Purchase Of 2 New 110VDC Batteries For Mosta DC Lot 2 | 16-Dec-21 | Mekanika Ltd | €534.14 |
| 25 | TD/T/3573/2021 | Purchase Of 2 New 110VDC Batteries For Mosta DC Lot 1 | 17-Dec-21 | United Equipment Co. (UNEC) Ltd | €37,836.26 |
| 26 | TD/T/3577/2021 | Trenching And Cable Laying Works At Marsaxlokk Tax-Xerrieq C-W Gifen | 21-Dec-21 | Carmel Camilleri | €171,079.60 |

**Kwotazzjonijiet/*Quotations**

| Nru. *No.* | Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number* | Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation* | Data tal-Għotja *Award Date* | Isem il-Kuntrattur *Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| 1 | TD/Q/1752/2020 | Supply and delivery of Earth Fault Indicators | 16/07/2021 | Suparule Systems Ltd | €7,155.00 |
| 2 | TD/Q/1774/2021 | Supply Of Central Hanging Lanterns | 09/11/2021 | ESS Ltd | €5,118.80 |
| 3 | TD/Q/1778/2021 | Supply of BI-Metal Terminals | 10/12/2021 | J.P. Baldacchino & Co. Ltd | €9,970.00 |

*Entitajiet Kuntrattwali li joperaw fis-Setturi tal-Ilma, Enerġija, Trasport u Servizzi Postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03.

***Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

**Direct Contracts**

| Nru. *No.* | Ref. Nru. tad-Direct Contract *Direct Contract Reference Number* | Isem id-Direct Order Suġġett tad-Direct Order *Direct Contract Title/ Subject of Direct Contract* | Isem il-Kuntrattur *Award Date* | Data tal-Għotja *Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| 1 | TD/DO/2302/2021 | Additional Spare Parts For Maintenance Of 33Kv Gis At Mosta Distribution Centre | 06/07/2021 | ABB SPA E.P.D. | €15,004.00 |
| 2 | TD/DO/2199/2020 | Prov Of Transport Of Articles From Stores To Site Of Works | 08/07/2021 | Sammut Marine | €179,930.00 |
| 3 | GN/DPS/ DO/2305/2021 | DPS Station Tx1 Tap Changer Inspection | 12/07/2021 | Maschinenfabrik Reinhausen | €6,566.95 |
| 4 | HO/DO/2383/2021 | Hire Of An Electric Panel Van | 14/07/2021 | Burmarrad Commercials Ltd | €5,760.00 |
| 5 | HO/DO/2394/2021 | Hire Of Box Truck With Tailgate | 14/07/2021 | Davico Services | €5,338.00 |
| 6 | GN/MPS/ DO/2185/2021 | Upgrade Of The Mps Gt9 Genset Control And Protection Systems | 19/07/2021 | Nuovo Pignone International Srl | €298,200.00 |
| 7 | TD/DO/2322/2021 | Supply Of Euromould Connectors | 23/07/2021 | Joseph Cachia & Sons Ltd | €6,650.00 |
| 8 | TD/DO/2247/2021 | Monitoring Analysis And Risk Mitigation For The Malta-Italy Interconnector | 23/07/2021 | Oceaninfra Ltd | €46,500.00 |

| Nru. | Ref. Nru. tad-Direct Contract | Isem id-Direct Order/ Suġġett tad-Direct Order | Isem il-Kuntrattur | Data tal-Għotja | Valur tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference Number* | *Direct Contract Title/ Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 9 | HO/DO/2370/2021 | Consultancy Services By Ing. George Portelli | 26/07/2021 | Ing George Portelli | €9,800.00 |
| 10 | HO/DO/2402/2021 | Advisory Services icw Electric Vehicles Charging Schemes | 27/07/2021 | RSM Ltd | €6,610.00 |
| 11 | HO/DO/2401/2021 (1355) | 3G Repeaters Including Installation | 29/07/2021 | Epic Communications Limited (Ex-Vod | €9,880.00 |
| 12 | HO/DO/2404/2021 | Renewal Of Fiscal Metering System August 2021-July 2022 | 30/07/2021 | Harbour Solutions Ltd | €8,854.00 |
| 13 | TD/DO/2293/2021 (840) | Transport Of Transformers From Tarxien DC To Kordin Stores | 05/08/2021 | White Bros Ltd | €39,600.00 |
| 14 | TD/DO/2325/2021 | Supply And Delivery Of Fire Rated Junction Boxes | 10/08/2021 | ESS Ltd | €49,647.60 |
| 15 | TD/DO/2327/2021 | Metering Prepayment System Based On Smart Meters | 13/08/2021 | Itron Global Sarl | €8,000.00 |
| 16 | GN/DPS/ DO/2318/2021 | Additional Work Related To Diesel Oil Tank 3 Blasting Apainting Of External Shell Internal Bottom Plates And Side Wallup To 130Cm Of Diesel Oil Tanks 2 And 3 | 20/08/2021 | XN TEQ Co. Ltd | €6,300.00 |
| 17 | TD/DO/2325/2021 (1521) | Supply And Delivery Of Fire Rated Junction Boxes | 23/08/2021 | Electrical Supplies & Services | €49,647.60 |
| 18 | 4800015908 | Inv20211317 | 24/08/2021 | Cardona Ambulance Service | €7,492.50 |
| 19 | TD/DO/2349/2021 | Cable 1Kv 4X95Mm² Cu Xlpe/ Swa | 25/08/2021 | Electrical Supplies & Services | €5,212.50 |
| 20 | TD/DO/2343/2021 | Supply Of Cable 5X120Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €5,087.50 |
| 21 | TD/DO/2346/2021 | Supply Of Cable 4X120Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €5,100.00 |
| 22 | TD/DO/2351/2021 | Supply Of Cable 4X120Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €5,212.50 |
| 23 | TD/DO/2352/2021 | Supply Of Copper Cable 4X95Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €5,212.50 |

| Nru. | Ref. Nru. tad-Direct Contract | Isem id-Direct Order/ Suġġett tad-Direct Order | Isem il-Kuntrattur | Data tal-Għotja | Valur tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference Number* | *Direct Contract Title/ Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 24 | TD/DO/2350/2021 | Supply Of Cable 4X95Mm2 Cu | 25/08/2021 | Electrical Supplies & Services | €5,212.50 |
| 25 | TD/DO/2348/2021 | Supply Of Cable 5X95Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €5,325.00 |
| 26 | TD/DO/2355/2021 | Supply Of Copper Cable 5X95Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €5,325.00 |
| 27 | TD/DO/2354/2021 | Supply Of Copper Cable 5X95Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €7,987.50 |
| 28 | TD/DO/2341/2021 | Supply Of Cable 5X120Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €8,181.25 |
| 29 | TD/DO/2342/2021 | Supply Of Cable 5X120Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €8,181.25 |
| 30 | TD/DO/2340/2021 | Supply Of Cable 5X120Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €8,387.50 |
| 31 | TD/DO/2345/2021 | Supply Of Cable 5X120Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €8,387.50 |
| 32 | TD/DO/2347/2021 | Supply Of Cable 5X95Mm2 Xlpe | 25/08/2021 | Electrical Supplies & Services | €8,413.50 |
| 33 | TD/DO/2328/2021 | Gsm-Gprs Modems And Accessories For Multi Services Concentrator (MSC) | 26/08/2021 | Apkappa | €8,840.00 |
| 34 | TD/DO/2344/2021 | Supply Of Cable 5X120Mm2 Xlpe | 26/08/2021 | Electrical Supplies & Services | €8,387.50 |
| 35 | TD/DO/2282/2021 | Supply Of 11Kv Circuit Breakers Sf6 200A | 26/08/2021 | Siemens Spa | €110,400.00 |
| 36 | TD/DO/2329/2021 (1654) | Supply Of Low Voltage Flexible Cables | 30/08/2021 | Electrical Supplies & Services | €63,755.00 |
| 37 | TD/DO/2359/2021 | Cable 1Kv 5X95Mm² Cu Xlpe/ Swa | 31/08/2021 | AJ Electric | €8,208.80 |
| 38 | TD/DO/2361/2021 | Cable 1Kv 5X95Mm² Cu Xlpe/ Swa | 31/08/2021 | AJ Electric | €8,208.80 |
| 39 | TD/DO/2360/2021 | Cable 1Kv 5X95Mm² Cu Xlpe/ Swa | 31/08/2021 | AJ Electric | €8,208.80 |

| Nru. | Ref. Nru. tad-Direct Contract | Isem id-Direct Order/ Suġġett tad-Direct Order | Isem il-Kuntrattur | Data tal-Għotja | Valur tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference Number* | *Direct Contract Title/ Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 40 | HO/DO/2406/2021 | Consultation Services re Work In The Preparation Of A Negotiation Position On Changes To The Conversion Term Agreement With EGM | 31/08/2021 | Beat Ltd | €6,600.00 |
| 41 | TD/DO/2363/2021 | Supply Of Copper Cable 5X95Mm2 Lszh | 01/09/2021 | AJ Electric | €8,049.92 |
| 42 | TD/DO/2362/2021 | Supply Of Copper Cable 5X95Mm2 Lszh | 01/09/2021 | AJ Electric | €8,208.80 |
| 43 | HO/DO/2408/2021 | Membership/Subscription | 02/09/2021 | Standard & Poor's Ratings Group | €57,600.00 |
| 44 | HO/DO/2414/2021 | Provision Of Consultancy Services To Maintain For 3 Years Iso9001:2015 – Business Strategy and Commercial Unit | 04/09/2021 | Tuning Fork Ltd | €9,880.00 |
| 45 | TD/DO/2303/2021 | Inspection Of 132Kv And 230Kv Gis At Maghtab Terminal Station | 07/09/2021 | Grid Solutions S.P.A. | €311,381.00 |
| 46 | TD/DO/2241/2021 | Master Key Lock System | 13/09/2021 | Bb2000 St | €11,643.75 |
| 47 | TD/DO/2313/2021 | Spare Parts For P139 Bay Controllers At Kappara Distribution Centre | 15/09/2021 | Medelec Switchgear Ltd | €14,166.95 |
| 48 | TD/DO/2373/2021 | Supply Of Highbay Led Lighting | 16/09/2021 | Electrical Supplies & Services | €7,125.00 |
| 49 | TD/DO/2076/2019 (3) | Remotely Manageable Timer For Ev Setup | 16/09/2021 | IOT Malta Ltd | €9,000.00 |
| 50 | TD/DO/2369/2021 | Supply Of Cable 5 By 95Mm2 Cu | 17/09/2021 | Electrical Supplies & Services | €7,628.70 |
| 51 | HO/DO/2387/2021 | Professional Services | 22/09/2021 | Pricewaterhouse Coopers | €35,000.00 |
| 52 | TD/DO/2332/2021 | Installation Of Fire Detection And Intercom System | 23/09/2021 | Alberta Fire & Security Equipment | €5,395.98 |
| 53 | TD/DO/2388/2021 | Supply Of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 23/09/2021 | Engineering Consulting Solutions Ltd | €7,300.00 |
| 54 | HO/DO/2409/2021 | Consultancy Services For Updating Of Safety Report | 23/09/2021 | SGS Italia Spa | €8,900.00 |
| 55 | TD/DO/2368/2021 | Supply Of Cable 5 By 95Mm2 Cu | 24/09/2021 | Electrical Supplies & Services | €7,628.70 |

| Nru. | Ref. Nru. tad-Direct Contract | Isem id-Direct Order/ Suġġett tad-Direct Order | Isem il-Kuntrattur | Data tal-Għotja | Valur tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference Number* | *Direct Contract Title/ Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 56 | TD/DO/2371/2021 | Supply of 14 Aluminium 4M Long Poles | 24/09/2021 | Zakland Prudukch Sprzetu | €5,965.50 |
| 57 | 4800016057 | CCTV Maintenance and Faults | 27/09/2021 | Alberta Fire & Security Equipment | €6,040.00 |
| 58 | 4800016058 | CCTV Maintenance and Faults | 27/09/2021 | Alberta Fire & Security Equipment | €7,079.00 |
| 59 | TD/DO/2391/2021 (1987) | Supply of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 27/09/2021 | Engineering Consulting Solutions Lt | €7,154.00 |
| 60 | TD/DO/2387/2021 (1985) | Supply of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 27/09/2021 | Engineering Consulting Solutions Lt | €7,197.80 |
| 61 | TD/DO/2387/2021 | Supply of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 27/09/2021 | Engineering Consulting Solutions Ltd | €7,300.00 |
| 62 | TD/DO/2370/2021 | Supply of Cable 5 By 95Mm2 Cu | 27/09/2021 | Electrical Supplies & Services | €7,628.70 |
| 63 | TD/DO/2396/2021 | Supply of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 28/09/2021 | Engineering Consulting Solutions Ltd | €6,774.40 |
| 64 | TD/DO/2392/2021 | Supply of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 29/09/2021 | Engineering Consulting Solutions Ltd | €7,329.20 |
| 65 | TD-DO-2395-2021 (1994) | Supply of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 30/09/2021 | Engineering Consulting Solutions Lt | €7,300.00 |
| 66 | TD/DO/2397/2021 - 1996 | Supply of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 30/09/2021 | Engineering Consulting Solutions Lt | €7,329.20 |
| 67 | TD-DO-2386-2021 (2007) | Drum for Cable 1Kv Arex4Rx | 01/10/2021 | Engineering Consulting Solutions Lt | €7,500.02 |
| 68 | TD/DO/2386/2021 | Drum For Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 04/10/2021 | Engineering Consoulting Solutions Ltd | €7,500.00 |
| 69 | TD/DO/2395/2021 | Supply of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 04/10/2021 | Engineering Consulting Solutions Ltd | €7,300.00 |
| 70 | TD/DO/2372/2021 | Supply and Installation Of Fire Doors At Mst023A Mosta Technopark | 04/10/2021 | Fire-Tech Ltd | €5,552.38 |

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|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference Number* | *Direct Contract Title/ Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 71 | TD/DO/2390/2021 | Supply Of Cable 1Kv Arex4Rx 3X240Mm And 1X150Mm | 05/10/2021 | Engineering Consulting Solutions Ltd | €7,300.00 |
| 72 | TD/DO/2366/2021 | Hire of Generator – Żebbuġ | 05/10/2021 | Honeycomb Ltd | €7,050.00 |
| 73 | TD/DO/2291/2021 | Supply Of 11Kv Transition Jointing Heat Shrinkable 1X185 400Mm | 05/10/2021 | TE Conectivity Solution Gmbh | €9,000.00 |
| 74 | HO/DO/2417/2021 | Replacement of NVR At Corradino | 07/10/2021 | Alberta Fire & Security Equipment | €7,383.00 |
| 75 | HO/DO/2415/2021 | Professional Services re Project Magenta | 11/10/2021 | Camilleri Preziosi Advocates | €21,630.00 |
| 76 | TD/DO/2383/2021 | Hire Of Generator | 11/10/2021 | Honeycomb Ltd | €13,801.73 |
| 77 | TD/DO/2414/2021 | Fire Rated Gypsum Board In The New Battery Room At Mosta DC | 13/10/2021 | Alberta Fire & Security Equipment | €7,658.97 |
| 78 | TD/DO/2324/2021 | Supply Of Fire Rated Cables | 14/10/2021 | Calleja Ltd | €31,475.00 |
| 79 | GN/MPS/ DO/2186/2021 | Oil For Mps Gt9 Generator Transformers Cable Boxes | 14/10/2021 | Chempro Ltd | €12,600.00 |
| 80 | TD/DO/2404/2021 | Hire Of Generator At Siġġiewi Housing Estate S/S | 14/10/2021 | Honeycomb Ltd | €7,353.57 |
| 81 | HO-DO-2419-2021 (1769) | Consultancy Services By Ing. George Portelli | 14/10/2021 | Ing. George Portelli | €9,800.00 |
| 82 | HO/DO/2424/2021 | Press Conference Re Second Interconnector - June 2021 | 14/10/2021 | Mad Promotions Ltd | €6,200.00 |
| 83 | TD/DO/2380/2021 | Legal Fees In Relation To Damages To The Interconnector Cable | 18/10/2021 | Vella Advocates | €14,250.00 |
| 84 | HO/DO/2428/2021 | Dps Ippc Annual Contributions And Inspections | 20/10/2021 | Environment & Resources Authority | €12,110.00 |
| 85 | TD/DO/2415/2021 | Supply Of Part A Heavy Duty Industrial Power Tools | 21/10/2021 | Titan International Ltd | €8,187.50 |
| 86 | HO/DO/2426/2021 | Renewal Of Manage Engine For 1 Year | 21/10/2021 | Zoho Corporation | €5,601.00 |
| 87 | TD/DO/2410/2021 | Supply Of Feeder Pillars | 25/10/2021 | Etas & S Ltd | €377,578.75 |
| 88 | GN/DPS/ DO/2040/2017 | Land And Groundwater Monitoring – 2020-2021 | 25/10/2021 | Ramboll Environment | €9,318.00 |
| 89 | TD/DO/2402/2021 | Second Class Water Plumbing Installation At Senglea School | 26/10/2021 | Kencar Co Ltd | €7,828.59 |
| 90 | TD/DO/2385/2021 | Supply Of Line Taps | 26/10/2021 | Mce Ltd | €17,060.00 |
| 91 | TD/DO/2416/2021 | Supply Of Part B Heavy Duty Industrial Power Tools | 26/10/2021 | Titan Enterprises Ltd | €8,725.00 |

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|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference Number* | *Direct Contract Title/ Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 92 | TD/DO/2423/2021 | Supply Of Prefabricated Floor Mounted Modular Copper Busbars | 29/10/2021 | Elektra Ltd | €6,681.44 |
| 93 | TD/DO/2378/2021 | Repair Of 33Kv Gha Hv Bushing At Kappara Dc | 01/11/2021 | Medelec Switchgear Ltd | €17,500.00 |
| 94 | TD/DO/2419/2021 | Hire Of Generator For Works At Ibrag Church SS | 02/11/2021 | Honeycomb Ltd | €7,749.25 |
| 95 | TD/DO/2420/2021 | Hire Of Generator For Works At Gharghur SS | 02/11/2021 | Honeycombs Ltd | €5,556.95 |
| 96 | TD/DO/2304/2021 | Supply, Delivery and Com. Standby Generator | 03/11/2021 | Lexcorp International Ltd | €59,881.00 |
| 97 | TD/DO/2425/2021 | Hire Of Generator For Works Carried Out At Ibraġġ Substation | 05/11/2021 | Honeycomb Ltd | €5,464.89 |
| 98 | HO/DO/2429/2021 | Consultancy, Legal Advice And Legal Work | 12/11/2021 | Dr Lucio Sciriha | €6,250.00 |
| 99 | TD/DO/2364/2021 | Supply, Installation And Testing Of Earth Electrodes To Enemalta plc | 12/11/2021 | MV Electrical & Plumbing Inst | €89,253.00 |
| 100 | TD/DO/2421/2021 | Mechanical Engineering Services – Gas Storage and Supply System For Commercial Outlets | 12/11/2021 | N B Eng Services Ltd | €6,975.00 |
| 101 | GN/DPS/ DO/2322/2021 | Lubricating Oil For Enemalta Gas Turbines | 16/11/2021 | Chempro Ltd | €27,330.60 |
| 102 | TD/DO/2280/2021 | Supply Of 11Kv Straight Through Heat Shrinkable Joints | 18/11/2021 | TE Connectivity Solutions Gmbh | €18,800.00 |
| 103 | GN/ DPS/T/3044/2016 - | Supply Of Internal Paint for Tank 2 And 3 | 19/11/2021 | Xn Teq Co Ltd | €28,066.00 |
| 104 | GN/DPS/ DO/2320/2021 | Purchase Of DPS Cup Screens Spares 2021 | 22/11/2021 | Ovivo Uk Ltd | €19,651.64 |
| 105 | TD/DO/2376/2021 | Supply And Delivery of Lv Panel Switchboard | 25/11/2021 | Hydrolectric Ltd | €19,900.00 |
| 106 | TD/DO/2441/2021 (2462) | Hire Of Generator at Dar Tal-Providenza | 29/11/2021 | Honeycomb Ltd | €6,110.00 |
| 107 | HO/DO/2427/2021 | Acad Incld Specialized Toolset Subscript | 30/11/2021 | Cad Point Malta | €22,330.00 |
| 108 | TD/DO/2440/2021 | Hire Of Generator For Gozo | 01/12/2021 | Honeycomb Ltd | €8,650.00 |
| 109 | TD/DO/2433/2021 | Repair And Reconfiguration And Upgrade Of Interconnector Dts And Drs Systems | 02/12/2021 | Nexans Norway AS | €149,039.00 |
| 110 | TD/DO/2267/2021 | Supply Of 400 Single Arm For Street Lighting Poles | 02/12/2021 | Suzhou Everich Imp & Exp Co Ltd | €22,800.00 |

| Nru. | Ref. Nru. tad-Direct Contract | Isem id-Direct Order/ Suġġett tad-Direct Order | Isem il-Kuntrattur | Data tal-Għotja | Valur tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference Number* | *Direct Contract Title/ Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 111 | TD/DO/2326/2021 | Supply Of Stainless Steel Cable Trays And Conduit | 03/12/2021 | Magnetic Services Limited | €31,116.80 |
| 112 | GN/DPS/ DO/2321/2021 | Spare Parts For CG 15Mva Transformer | 03/12/2021 | Test & Measurment Instru. Ltd | €20,960.55 |
| 113 | HO/DO/2451/2021 | Time And Attendance Software Maintenance Agreement | 07/12/2021 | Megabyte Ltd | €7,500.00 |
| 114 | HO/DO/2452/2021 | Time And Attendance Software Maintenance Agreement 1 Dec 21 To 31 May 22 | 07/12/2021 | Megabyte Ltd | €7,500.00 |
| 115 | TD/DO/2434/2021 | Tdr And Otdr Testing of Delivered Spare Interconnector Cable | 07/12/2021 | Nexans Norway As | NOK 476,644 |
| 116 | HO/DO/2442/2021 | Enlit Europe Summit – 2021 | 10/12/2021 | Synergy Bv (Italian Vat) | €5,080.00 |
| 117 | HO-DO-2447-2021 (2607) | Hire Of Advertising Space On Aldo Moro Bridge | 14/12/2021 | Get Out There Ltd | €9,225.00 |
| 118 | TD/DO/2457/2021 | Hire Of Generator For Works At Żurrieq (Tal-Bebbux) Part 1 | 14/12/2021 | Honeycomb Ltd | €7,598.02 |
| 119 | TD/DO/2454/2021 | Hire Of Generator At Honeycomb Stores Marsa | 14/12/2021 | Honeycomb Ltd | €8,400.00 |
| 120 | TD-DO-2330-2021 | Supply Of Sepam Spares | 17/12/2021 | Elektra Ltd | €57,046.40 |
| 121 | HO/DO/2435/2021 | Pwc Advisory Services Icw Financial Guarantees By Government Of Malta | 17/12/2021 | Pricewaterhouse Coopers | €20,000.00 |
| 122 | TD/DO/2444/2021 | Supply of Current Transformers | 22/12/2021 | Calleja Ltd | €9,923.25 |
| 123 | HO/DO/2436/2021 | Professional Services re Project Magenta | 23/12/2021 | Camilleri Preziosi Advocates | €18,723.00 |
| 124 | TD/DO/2466/2021 | Supply Of Led Smart Luminaries 45-55W 4000K Fael | 23/12/2021 | Electrical Supplies & Services | €8,159.00 |
| 125 | TD/DO/2468/2021 | Led Smart Luminaires 45-55W 4000K Fael Cee3013 C | 24/12/2021 | Electrical Supplies & Services | €6,766.00 |
| 126 | TD/DO/2429/2021 | Supply Of Rf Accessories | 24/12/2021 | Telsat S.R.L | €7,255.80 |
| 127 | TD/DO/2410/2021 | Supply Of Feeder Pillars | 27/12/2021 | Etas & S Ltd | €302,063.00 |
| 128 | TD-DO-2471-2021 (2876) | Supply And Delivery Of Line Taps Cu For Aerial Line 70mm | 28/12/2021 | Hellermanntyton (Pty) Ltd | ZAR 98,700 |
| 129 | TD/DO/2417/2021 (2195) | Supply Of Non-extendible Ring Main Units | 28/12/2021 | Lucy Electric Uk Limited | €347,159.60 |
| 130 | HO/DO/2454/2021 | Legal Services February, March, April 2021 | 29/12/2021 | Dr Lucio Sciriha | €6,250.00 |

| Nru. | Ref. Nru. tad-Direct Contract | Isem id-Direct Order/ Suġġett tad-Direct Order | Isem il-Kuntrattur | Data tal-Għotja | Valur tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference Number* | *Direct Contract Title/ Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| 131 | HO/DO/2457/2021 | Legal Services August, September and October 2021 | 29/12/2021 | Dr Lucio Sciriha | €6,250.00 |
| 132 | TD/DO/2463/2021 | Additional 80M Spare Submarine 245Kv Cable | 29/12/2021 | Nexans Norway As | NOK 588,000 |
| 133 | GN/DPS/ DO/2324/2021 | Lube Oil Coolers For Phase 2B Gas Turbines | 29/12/2021 | Nuovo Pignone International S.R.L | €160,234.88 |
| 134 | TD/DO/2450/2021 | Repairs On 132Kv Voltage Transformer At Mosta 8Dn8-2 | 29/12/2021 | Siemens Energy S.R.L | €42,230.03 |
| 135 | GN/DPS/ DO/2328/2021 | Phase 2B Protection Relays for 3-3Kv Board | 29/12/2021 | Thytronic S.P.A | €9,261.00 |
| 136 | TD/DO/2464/2021 | Replacement Of Some Parts To Be Used For 33Kv Gis Maintenance | 30/12/2021 | ABB Sace S.P.A. | €9,380.00 |
| 137 | TD/DO/2470/2021 (2626) | Distribution Kits Power Tools | 31/12/2021 | Titan International Limited | €8,783.52 |

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 | Valur Finali tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|---|---|
| *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* | *Final Contract Value Excl. VAT* |
| 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 Meters of Diesel Oil Tanks 2 and 3 | 04/11/2021 | XN-TEQ Company Ltd | 22.58% | €124,318.00 | €28,066.00 | €152,384.00 |

*Entitajiet Kuntrattwali joperaw fis-Setturi tal-Ilma, Enerġija, Trasport u Servizzi Postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03.

**Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*