ENEMALTA PLC

Lista ta' offerti, direct orders, kwotazzjonijiet u varjazzjonijiet mogħtija mill-Enemalta plc matul il-perjodu bejn bejn l-1 ta' Jannar, 2022, u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03*)

Is-27 ta' Diċembru, 2022

Offerti/*Tenders*

Nru.	Ref. Nru. tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender Title/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	TD/T/3594/2021	Trenching And Cable Laying Works For Msida Achille Ferris Substation	18-Feb-22	Dimbros Ltd	€77,547.07
2	TD/T/3618/2021	Supply Of Led Circular Luminaries - 1933	21-Feb-22	Calleja Ltd	€80,300.00
3	TD/T/3621/2021	Supply And Delivery Of Decorative Lighting Poles - 2013	21-Feb-22	Suzhou Everich I/E Co. Ltd	€284,933.00
4	TD/T/4176/PC3/2020	Framework Agreement For The Supply Of Pvc Pipes Light Gauge 50Mm	21-Feb-22	General Plastics Limited amount of €	€32,550.00
5	TD/T/4187/PC3/2021	Framework Agreement For The Supply Of 1Kv Bobbin Insulator - 1250	21-Feb-22	Suzhou Everich I/E Co. Ltd	€28,200.00
6	TD/T/3538/2020	Trenching And Cable Laying Works For, Birgu Kwartier (Fortini School) Substation	28-Feb-22	Carmel Camilleri	€46,511.67
7	TD/T/3578/2021	Trenching And Cable Laying Works At Zurrieq Vjal L-Indipendenza (643)	28-Feb-22	Carmel Camilleri	€129,580.03
8	TD/T/3585/2021	Trenching And Cable Laying Works For Proposed Birzebbuga Gurgier Substation (716)	01-Mar-22	Carmel Camilleri	€230,571.54
9	TD/T/4178/PC3/2020	Framework Agreement For The Supply Of Street Lighting Switching Units	01-Mar-22	Magnetic Services Ltd	€45,000.00
10	TD/T/3597/2021	Trenching And Cable Laying Works For San Gwann Gallina Substation (892)	21-Mar-22	jake borg	€109,532.78
11	TD/T/3580/2021	Trenching And Cable Laying Works For Siggiewi Mdina Rd Substation (667)	24-Mar-22	jake borg	€114,104.89
12	TD/T/3609/2021	Supply Of Cordless Power Tools	07-Apr-22	G and T Imports Ltd	€48,501.50

ENEMALTA PLC

List of tender contracts, quotation contracts, direct contracts and variations awarded by Enemalta Plc during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

27th December, 2022

Nru.	Ref. Nru. tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender Title/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
13	TD/T/3636/2021	Trenching And Cable Laying Works For Valletta Lighting Project - Ring Road And Republic Street - Phase 1 (2674)	11-Apr-22	Fin Civil Engineering Works	€253,869.83
14	TD/T/3637/2021	Trenching And Cable Laying Works For Street Lighting At Valletta Ring Road - Phase 2- 2675	12-Apr-22	Polidano Brothers	€297,220.94
15	TD/T/3570/2020	Supply Of Hydraulic Foot Pumps	14-Apr-22	3Tech Limited	€15,211.00
16	TD/T/4188/PC3/2021	Framework Agreement For The Supply And Delivery Of Copper Terminals And Connectors - Lot 1& 2	14-Apr-22	Electrical Supplies and Services Ltd	€77,365.90
17	TD/T/4188/PC3/2021	Framework Agreement For The Supply And Delivery Of Copper Terminals And Connectors - Lot 3	14-Apr-22	J.P. Baldacchino and Co. Ltd	€65,784.00
18	GN/DPS/T/3068/2019	Dps Main Gate Security Barrier And Security Turnstile	05-May-22	Quintus International Ltd.	€56,320.39
19	GN/DPS/T/3078/2021	Replacement 110V, 200 Amp. Hr. Batteries For Cooling Water Plant And Administration Building	10-May-22	United Equipment Co (UNEC) Ltd	€18,496.90
20	HO/T/4099/PC7/2021	Hire Of Electric Vehicles For 7 Years Lot 1 (2073)	10-May-22	Fremond Ltd.	€277,434.50
21	TD/T/3590/2021	Trenching And Cable Laying Works For Proposed Substation At Triq E.Grech Zurrieq - 911	10-May-22	DIMBROS	€187,029.51
22	TD/T/4162/PC3/2020	Supply Of Pvc Tape	10-May-22	Ragonesi & Co	€34,701.00
23	TD/T/3595/2021	Trenching And Cable Laying Works For Msida Garcin Substation - 885	13-May-22	Dimbros Ltd	€55,875.37
24	HO/T/4102/PC3/2021	Framework Agreement For The Provision Of Motor Vehicle Insurance - 01/06/2022 - 31/05/2025 (2318)	26-May-22	Antes Insurance Brokers Limited	€132,300.79
25	TD/T/3582/2021	Trenching And Cable Laying Works For Proposed Paola L-Isqof Buhagiar Ss (702)	27-May-22	Bommer Contractors	€96,953.65
26	TD/T/3598/2021	Tender For The Supply Of Abc Lv Insulated Self Supporting Cable	27-May-22	Electrical Supplies and Services Limited	€24,540.00

Nru.	Ref. Nru. tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender Title/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
27	TD/T/4191/PC3/2021	Framework Agreement For The Supply Of Piercing Connectors (1564)	27-May-22	Global Supplies Ltd.	€160,380.00
28	TD/T/3596/2021	Trenching And Cable Laying Works For Msida Schranz Substation	31-May-22	Carmel Camilleri	€48,849.95
29	TD/T/3642/2021	Trenching Works To Energize Xaghra - Segond Hotel Substation - (2757)	01-Jun-22	Prax Concrete Limited	€107,751.32
30	TD/T/3643/2021	Trenching And Cable Laying Works For New Substation At Nadur San Blas (2750)	02-Jun-22	Little Rock Quarry Ltd	€37,562.80
31	TD/T/3626/2021	Trenching And Cable Laying Works For 11Kv Reinforcement Works For Mellieha Ta' Penellu Area - 2301	20-Jun-22	jake borg	€164,786.98
32	TD/T/3599/2021	Trenching And Cable Laying Works For Proposed Bahar Ic-Caghaq Ridott Substation - 886	21-Jun-22	Bommer Contractors	€68,691.19
33	TD/T/3608/2021	Trenching And Cable Laying Works For Proposed Swieqi Keffa Substation - 1377	21-Jun-22	Road Maintenance Services Limited	€60,371.05
34	TD/T/3592/2021	Trenching And Cable Laying Works For Proposed Balzan Wigi Ebejer Ss - 909	28-Jun-22	Jake Borg	€136,793.12
35	TD/T/3625/2021	Trenching And Cable Laying Works For 11Kv Reinforcement Works For Mellieha Santa Maria Estate Area - 2302	30-Jun-22	Bommer Contractors	€149,147.09
36	TD/T/3627/2021	Trenching And Cable Laying Works At Haz-Zebbug Pawlu Balzan Street (Dar Bjorn) - 2280	30-Jun-22	Road Maintenance Services Limited	€78,202.95

*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*

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/1779/2021	Supply and delivery of galvanized stay wire	14-Feb-22	3Tech Ltd	€8,625.00
2	TD/Q/1781/2021	Supply and delivery of service boxes 25amps (1931)	03-Mar-22	Lucy Zodion Ltd	€8,460.00
3	TD/Q/1807/2022	Civil works at part of qajjenza ex-gas depot for temporary car parking purposes (3240)	03-May-22	Paul Bezzina	€8,888.88
4	TD/Q/1791/2021	Supply and delivery of bi-metal connectors (2346)	06-May-22	3Tech Ltd	€6,960.00
5	TD/Q/1819/2022	Supply and delivery of terminal lug compression cu 300mm² (3383)	17-May-22	3Tech Ltd	€8,700.00
6	TD/Q/1801/2022	Supply and delivery of central hanging lanterns (2958)	27-May-22	Arianna SpA	€5,000.00

*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*

Direct Orders

Nru. *No*	Ref. Nru. tad-Direct Contract *Direct Contract Reference Number*	Isem id-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title / Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	TD/DO/2406/2021	Supply Of 11Kv Heat Shrinkable Material	Monday, 03 January 2022	TE Conectivity Solutionds Gmbh	€30,823.48
2	TD/DO/2447/2021	Hire Of Generator For Works In Zurrieq Part 2	Monday, 03 January 2022	Honeycomb Ltd	€6,000.00
3	TD/DO/2467/2021	Led Smart Luminaires 45-55W 4000K Fael Cee3013 B	Monday, 03 January 2022	ESS Ltd	€8,358.00
4	TD/DO/2475/2021	Hire Of Generator At Naxxar Scotts Part A	Monday, 03 January 2022	Honeycomb Ltd	€8,554.34
5	HO/DO/2461/2021	Professional Services July - September 2020	Tuesday, 04 January 2022	Ganado & Associates	€6,253.27
6	TD/DO/2456/2021	Hire Of Generator For Works At Zurrieq (Tal-Bebbux) Part 2	Tuesday, 04 January 2022	Honeycomb Ltd	€6,000.00

Nru.	Ref. Nru. tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	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*
7	TD/DO/2459/2021	Hire Of Generator For Works In Zurrieq Part 1	Tuesday, 04 January 2022	Honeycomb Ltd	€7,613.15
8	HO/DO/2446/2021	Avigilon Software Licenses Upgrade	Wednesday, 05 January 2022	Alberta Fire & Security Equipment	€43,269.00
9	TD/DO/2472/2021	Hire Of Generator At Naxxar Scotts Part B	Thursday, 06 January 2022	Honeycomb Ltd	€8,432.00
10	TD/DO/2474/2021	Distribution Kits Power Tools 2	Thursday, 06 January 2022	Titan International	€8,876.34
11	TD/DO/2479/2021	Hire Of Generator For Works Carried Out At Naxxar Labour Ave Part A - From 22.06.2021 To 25.06.2021	Thursday, 06 January 2022	Honeycomb Ltd	€7,107.31
12	TD/DO/2480/2021	Hire Of Generator For Works Carried Out At Naxxar Labour Avenue Part B	Thursday, 06 January 2022	Honeycomb Ltd	€8,114.70
13	TD/DO/2285/2021	Spare Nynas Nytro Gemini X Oil For Siemens 132Kv Transformers	Monday, 10 January 2022	United Equipment Co Ltd	€6,821.76
14	TD/DO/2432/2021	Supply Of Electrical Lv Cabinets For Mhas	Monday, 10 January 2022	Medelec Switchgear Ltd	€37,974.00
15	HO/DO/2463/2021	Power Apps - Power Automate Additional Licenses Microsoft Sd	Tuesday, 11 January 2022	Gt Tarkvara Oü	€8,557.90
16	TD/DO/2436/2021	Supply Of Ht 11Kv Trxlpe Joints	Wednesday, 12 January 2022	Te Connectivity Solution Gmbh	€137,986.86
17	GN/DPS/ DO/2327/2021	Concrete Access Path For New Shed Situated Next To D3 Stg Building	Monday, 17 January 2022	Melvin Borg Concrete Works Ltd	€5,455.00
18	TD/DO/2408/2021	Trenching And Cable Laying Works For The 11Kv Cable Reinforcement Between Mosta Dc And Lija Housing Estate Substation	Monday, 17 January 2022	Philip Agius & Sons Ltd	€396,764.93
19	HO/DO/2473/2022	Explosion Protection Study - Atex - For Marsa Gt9	Tuesday, 18 January 2022	Sgs Italia Spa - Malta Branch	€5,410.00
20	HO/DO/2467/2022	Car Leasing - October 2021	Wednesday, 19 January 2022	Davico Services	€8,011.22
21	TD/DO/2462/2021	Advanced Training On Pacis Control System At Kappara And Mosta Distribution Centres	Wednesday, 19 January 2022	Medelec Switchgear Ltd	€28,800.00
22	TD/DO/2382/2021	Master Key Lock System	Friday, 21 January 2022	Bb2000 St	€50,636.00

Nru.	Ref. Nru. tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	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*
23	TD/DO/2443/2021	Training On Cable Fault Location Equipment From Baur	Friday, 21 January 2022	Tektraco Ltd	€9,920.00
24	TD/DO/2487/2022	Unlimited Licence For Prycam Pd Measurement Instrument	Friday, 21 January 2022	Prysiam Cavi	€9,900.00
25	TD/DO/2490/2022	Supply Of Consumables And Replacement Parts	Friday, 21 January 2022	Dilo Armaturen	€6,470.80
26	GN/DPS/ DO/2330/2022	Renewal Of Abb Service Agreement For The Year 2022	Tuesday, 25 January 2022	Abb Ag Division Energietechnik	€58,950.00
27	HO/DO/2407/ PC3/2021 (1658)	Supply And Delivery Of 150 Routers	Tuesday, 25 January 2022	Computime Ltd	€85,863.00
28	TD/DO/2486/2022	Hire Of Generator For Works Carried Out At Qormi	Wednesday, 26 January 2022	Honeycomb Ltd	€6,411.14
29	TD/DO/2494/2022	Hire Of Generator For Works Carried Out At Gudja Olive	Thursday, 27 January 2022	Honeycomb Ltd	€5,276.62
30	GN/DPS/ DO/2334/2022	External Fire Fighting System Isolation Valves	Friday, 28 January 2022	Total Walther Gmbh	€5,781.62
31	TD/DO/2449/2021	Supply Of Enel Smart Meter Accessories	Friday, 28 January 2022	Ce.Ma.Co Srl	€89,710.00
32	TD/DO/2483/2022	Replacement Of Sf6 Connections On Abb Sace Gis In Mosta – Part 1 Of 2 (Dilo Components)	Monday, 31 January 2022	Dilo Armaturen Und Anlagen Gmb	€10,841.67
33	GN/DPS/ DO/2332/2022	Tanks Injection System With Hose And Breaking Disk	Wednesday, 02 February 2022	F.A.S. S.P.A	€25,836.00
34	TD/DO/2478/2021	Supply Of Main Incoming Mccb Cubicles For Wasteserv Ad Plant Project	Wednesday, 02 February 2022	Etas & S Ltd	€6,968.00
35	TD/DO/2484/2022	Replacement Of Sf6 Connections On Abb Sace Gis In Mosta – Part 2 Of 2 (Abb Sace Components)	Friday, 04 February 2022	Abb Space S.P.A.	€34,341.00
36	HO/DO/2481/2022	Van Leasing - November 2021	Tuesday, 08 February 2022	Davico Ltd	€9,132.54
37	HO/DO/2483/2022	Software Licences	Tuesday, 08 February 2022	Tnei Service Ltd	GBP 4995
38	TD/DO/2499/2022	Hire Of Generator For Works Carried Out At Ghajn Tuffieha	Tuesday, 08 February 2022	Honeycomb Ltd	€5,977.73
39	TD/DO/2379/2021	Supply Of Genie Evo Circuit Breakers	Friday, 11 February 2022	Elektra Ltd	€400,311.62
40	HO/DO/2466/2022 - 2896	Hire Of Glass Vans Longer Than 4 Meters	Monday, 14 February 2022	Davico Services	€9,031.56
41	HO/DO/2484/2022 - 3223	Car Leasing - November 2021	Monday, 14 February 2022	Davico Services	€7,492.80

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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*
42	GN/DPS/ DO/2331/2022	Dps Dcs Mcafee Security System Update	Tuesday, 15 February 2022	Abb Ag Division Energietechnik	€11,200.00
43	GN/DPS/ DO/2335/2022	Supply And Delivery Of Dcs Upgrade Spares	Tuesday, 15 February 2022	Abb Ag	€41,935.00
44	HO/DO/2476/2022	Maintenance Agreement For The Cisco Core Networking Equipment For 1 Year	Tuesday, 15 February 2022	Computime Ltd	€13,454.05
45	HO/DO/2477/2022 (3094)	Renewal Of Cisco Firepower 4110 Asa Smartnet For 1 Year	Tuesday, 15 February 2022	Computime Ltd	€17,626.45
46	TD/DO/2509/2022	Led Smart Luminaires 45-55W 4000K Fael 1	Wednesday, 16 February 2022	ESS Ltd	€7,140.00
47	TD/DO/2510/2022	Led Smart Luminaires 45-55W 4000K Fael Ii	Wednesday, 16 February 2022	ESS Ltd	€6,300.00
48	GN/DPS/ DO/2337/2022	Supply Of Sodium Chlorite Iro The Maintenance & Leasing Agreement Of Generox Chlorine Dioxide Dosing Equipment At Dps	Thursday, 17 February 2022	Solenis Italia	€248,400.00
49	HO/DO/2480/2022 (3101)	General Maintenance @ Ragusa	Thursday, 17 February 2022	Engineering Consulting Solutions Lt	€6,410.00
50	TD/DO/2507/2022	Hire Of Generator For Works Carried Out At Hamrun Butcher	Thursday, 17 February 2022	Honeycomb Ltd	€5,275.18
51	TD/DO/2511/2022	Led Smart Luminaires 45-55W 4000K Fael Iii	Friday, 18 February 2022	Ess Ltd	€6,510.00
52	TD/DO/2515/2022	Hire Of Generator	Monday, 21 February 2022	Honeycomb Ltd	€6,170.08
53	TD/DO/2460/2021	Trenching And Cable Laying Works At Tal Franciz Swieqi	Tuesday, 22 February 2022	Road Maintenance Services Ltd	€25,994.63
54	HO/DO/2465/2022 - 2887	Professional Services Liquidation Fees By Rsm	Friday, 25 February 2022	Rsm Malta	€11,400.00
55	GN/DPS/ DO/2325/2021	Spare Parts For Veronesi Diesel Oil Centrifuges Type Ma 1300	Monday, 28 February 2022	Veronesi Separatori Spa	€61,197.68
56	GN/DPS/ DO/2338/2022	Compressor Bleed Solenoid Valve For Gas Turbines	Monday, 28 February 2022	Circor Flow Technologies Plc	USD 6,143
57	GN/DPS/ DO/2336/2022	Supply Of Electrical Spares For New Dps Dm Plant	Tuesday, 01 March 2022	Gwt Gmbh	€18,277.98
58	TD/DO/2512/2022	Extra Tower Ladder For Commercial Distribution Section	Tuesday, 01 March 2022	RJC Ltd	€9,900.00
59	TD/DO/2513/2022	Hire Of Standby Generator	Thursday, 03 March 2022	Honeycomb Ltd	€6,400.00

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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*
60	TD/DO/2531/2022	Hire Of Generator	Thursday, 03 March 2022	Honeycomb Ltd	7,244.05
61	TD/DO/2522/2022	Hire Of Generator	Friday, 04 March 2022	Honeycomb Ltd	7,887.37
62	GN/DPS/ DO/2340/2022	Supply Of Spare Seals For The Refurbishment Of Old Dam Boards At Dps	Monday, 07 March 2022	Ovivo Uk Ltd	€7,707.21
63	GN/DPS/ DO/2341/2022	Hire Of Site Offices And Sanitary Unit	Monday, 07 March 2022	Vassallo Builders Group Ltd	€5,445.00
64	GN/DPS/ DO/2347/2022	Hilsonic Intercooler Ultrasonic Cleaning Fluid - 2022	Monday, 07 March 2022	Hilsonic	GBP 4230
65	HO/DO/2493/2022	Follow-Up Of A Report	Monday, 07 March 2022	Grant Thornton	€9,500.00
66	HO/DO/2490/2022	Consultancy Services Extended On 30 Dec 2021	Tuesday, 08 March 2022	Ing George Portelli	€9,800.00
67	TD/DO/2517/2022	Extra Tower Ladder For Commercial Distribution Section	Tuesday, 08 March 2022	RJC Ltd	€9,900.00
68	TD/DO/2435/2021	Pole Decorative Type 10/I/P	Wednesday, 09 March 2022	Suzhou Everich Imp & Exp Co Ltd	49,910.00
69	TD/DO/2537/2022	Polyester Enclosures 400 X 300 X 200Mm - Ceb0376	Wednesday, 09 March 2022	Ess Ltd	€8,300.00
70	TD/DO/2482/2022	Supply And Delivery Of 2 Areva 33Kv Wsa Switchboards	Thursday, 10 March 2022	Medelec Switchgear Ltd	€226,805.00
71	TD/DO/2528/2022	Supply Of Socket Spanner Sets For Crt	Thursday, 10 March 2022	Wurth Ltd	€5,940.00
72	TD/DO/2538/2022	Polyester Enclosures 800 X 600 X 300Mm - Ceb0749	Thursday, 10 March 2022	Ess Ltd	€5,500.00
73	GN/DPS/ DO/2346/2022	Spares For D2B Air Dryers 2021	Friday, 11 March 2022	Coes Srl	€6,629.00
74	TD/DO/2543/2022	Supply And Delivery Of 11Kv Coupling Connectors (3Xk804Pb/G)	Monday, 14 March 2022	Joseph Cachia & Sons Ltd	€7,800.00
75	GN/DPS/ DO/2343/2022	Cleaning Of D4 Sea Water Inlet Chamber - March 2022	Tuesday, 15 March 2022	Lbv Ltd	€12,712.00
76	HO/DO/2494/2022	Professional Services For December 2021 And January 2022	Tuesday, 15 March 2022	Rsm Malta	€5,500.00
77	TD/DO/2409/2021	Supply And Delivery Of Wooden Boards	Tuesday, 15 March 2022	Victor Mula	€48,267.90

Nru.	Ref. Nru. tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	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*
78	TD/DO/2520/2022	Supply Of Street Lighting Luminaires For Residential Areas	Tuesday, 15 March 2022	Lug Light	€14,900.00
79	TD/DO/2539/2021	Polyester Enclosures 600 X 400 X 230Mm - Ceb0384	Wednesday, 16 March 2022	ESS Ltd	€5,150.00
80	TD/DO/2544/2022	Cable 1Kv 3X10Mm² Cu Pvc/ Swb^	Wednesday, 16 March 2022	Electrical Supplies & Services	€5,550.00
81	HO/DO/2475/2022	Professional Services Pso Audit 2021	Thursday, 17 March 2022	Rsm Malta	€6,500.00
82	TD/DO/2514/2022	Hire Of Generator For Works Carried Out At Zejtun	Thursday, 17 March 2022	Honeycomb Ltd	€8,338.60
83	TD/DO/2534/2022	Hire Of Generator	Thursday, 17 March 2022	Honeycomb Ltd	7,096.93
84	HO/DO/2465/2021	Professional Fees For Engagement Of Ceo From Idea Advisory	Friday, 18 March 2022	Idea Academy Limited	€9,800.00
85	HO/DO/2465/2021	Professional Fees For Engagement Of Ceo From Idea Advisory	Friday, 18 March 2022	Idea Academy Ltd	€9,800.00
86	TD/DO/2407/2021	Supply & Delivery Of Wire Grips	Friday, 18 March 2022	Klein Tools Inc	€9,800.00
87	TD/DO/2407/2021	Supply & Delivery Of Wire Grips	Friday, 18 March 2022	Klien Tools	€9,880.90
88	GN/DPS/ DO/2344/2022	Spare Ratchet Pump Motor For Gas Turbines	Monday, 21 March 2022	Sicme Orangel Srl	€10,900.00
89	TD/DO/2446/2021	Supply Of Tunnel Lightings For Central Link	Monday, 21 March 2022	ESS Ltd	€130,159.02
90	TD/DO/2430/2021	Supply Of Pvc Insulated And Sheathed Multicore Cu Cable (2X2.5Mm2 And 2X10Mm2)	Friday, 25 March 2022	JP Baldacchino	€187,800.00
91	TD/DO/2550/2022	Led Smart Luminaires 45W 4000K Fael	Friday, 25 March 2022	ESS Ltd	€8,400.00
92	TD/DO/2555/2022	Supply Of Extractor Fan 450Mm Diameter For Maintenance In Sub-Stations	Wednesday, 30 March 2022	Calleja Ltd	€9,330.00
93	HO/DO/2497/2022	National Risk Assessment - Major Incident Scenarios	Friday, 01 April 2022	Shield Security Consultants	€17,550.00
94	HO/DO/2491/2022	Proposal For The Provision Of Legal Services – Ppa With Wasteserv Malta Ltd - Waste To Energy Plant	Thursday, 07 April 2022	Camilleri Preziozi	€17,000.00
95	HO/DO/2499/2022	Legal Support Re State Aid	Thursday, 07 April 2022	Inversiones Y Publicationes Marina Sl	€9,875.00

Nru.	Ref. Nru. tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	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*
96	TD/DO/2557/2022	Supply Of Extractor Fan 450Mm Diameter For Maintenance In Substations	Monday, 11 April 2022	Calleja Ltd	€9,330.00
97	GN/DPS/ DO/2338/2022/2	Supply Of Spares For D2B Air Compressors 2021	Wednesday, 13 April 2022	Atlas Copco Italia Spa	€34,079.80
98	HO/DO/2479/2022	Group Life Policy For Enemalta	Wednesday, 13 April 2022	Mediterranean Insurance Brokers	€12,497.06
99	HO/DO/2496/2022	Audit For The Year Ended 31 December 2020	Wednesday, 13 April 2022	Pricewaterhouse Coopers	€60,900.00
100	HO/DO/2504/2022	Car Leasing - December 2021	Thursday, 14 April 2022	Davico Services	€7,707.21
101	HO/DO/2518/2022	Hal-Farrug New Network Installation Sd - 50206	Thursday, 14 April 2022	Cris Ltd	€9,370.00
102	TD/DO/2567/2022	3 Day Installer Expert Training And Assessment Train The Trainer Jointing	Thursday, 14 April 2022	TE Conectivity Solutions Gmbh	€7,800.00
103	TD/DO/2568/2022	2 Day Hvca Installer Training Ehvs 132Kv 3 Piece Jointing 7 Employees	Thursday, 14 April 2022	TE Conectivity Solutions Gmbh	€8,100.00
104	TD/DO/2519/2022	Trenching And Cable Laying Works In Triq Il-Mithna Qala	Tuesday, 19 April 2022	Prax Concrete Ltd	€18,317.97
105	HO/DO/2506/2022	Van Leasing - December 2021	Wednesday, 20 April 2022	Davico Services Ltd	€8,249.10
106	HO/DO/2513/2022	Legal Fees Oct 20 - Apr 21 Issue On Wmp Project And General Advice	Wednesday, 20 April 2022	Ganado & Associates Advocates	€5,430.00
107	HO/DO/2520/2022	Health Insurance October 2021 To March 2022	Thursday, 21 April 2022	Antes Insurance Vrokers Ltd	€13,329.62
108	TD/DO/2563/2022	Supply Of Led Smart Luminaires 45W 4000K	Friday, 22 April 2022	ESS Ltd	€8,190.00
109	TD/DO/2564/2022	Interconnector Subsea Survey	Friday, 22 April 2022	Alldive Ltd	€8,199.15
110	HO/DO/2515/2022	Renewal Of Iubs Firewall Smartnet 2022 - 2023	Monday, 25 April 2022	Ptl (Philip Toledo Ltd.)	6,697.60
111	TD/DO/2571/2022	Supply And Delivery Of Oil Insulating Compound	Monday, 25 April 2022	Iso-Elektra Gmbh	€5,187.50
112	HO/DO/2508/2022	Renewal Of Solar Winds 2022-2023	Tuesday, 26 April 2022	Harbour Solutions Ltd	€20,770.00
113	HO/DO/2519/2022	Maintenance Agreement For Cctv Cameras	Tuesday, 26 April 2022	Alberta Fire & Security Equipment	€44,000.00
114	TD/DO/2438/2021	Supply Of 1Kv Heat Shrinkable Material	Tuesday, 26 April 2022	Panta Marketing & Services Ltd	€9,398.25

Nru.	Ref. Nru. tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	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*
115	HO/DO/2530/2022	Supply Of Laptops Sd - 50895	Thursday, 28 April 2022	Forestals Information Technology Ltd	€9,066.00
116	HO/DO/2501/2022	Professional Fees For Services Rendered Until 31 Dec 2021	Friday, 29 April 2022	Camilleri Preziosi	€7,718.00
117	TD/DO/2428/2021	Ferrule Shear Head 300Mm	Friday, 29 April 2022	Panta Marketing & Services Ltd	€6,800.00
118	TD/DO/2560/2022	Trenching And Cable Laying Works For New Lv Feeder From St Andrew Substation To Triq Annibale Preca Lija	Friday, 29 April 2022	Philip Agius & Sons Ltd	€22,263.74
119	HO/DO/2533/2022	Consultancy Services Re Enemalta'S Tariff Freeze	Monday, 02 May 2022	Msb Associates	€28,332.00
120	HO/DO/2522/2022	Van Leasing - January 2022	Tuesday, 03 May 2022	Davico Services	€9,522.06
121	TD/DO/2558/2022	Supply Of 3 Core 4Mm2 Cable For The Mall Garden	Tuesday, 03 May 2022	ESS Ltd	€5,380.00
122	TD/DO/2576/2022	Cable 500V 2X2.5Mm² Cu Round Pvc^	Wednesday, 04 May 2022	Electrical Supplies & Services	€8,160.00
123	HO/DO/2517/2022	2002 Isda Master Agreements Between Enemalta And Macquarie Bank Europe And Edf Trading Ltd Part 2	Thursday, 05 May 2022	Allen & Overy	€9,356.64
124	TD/DO/2561/2022	Substation Rtu Data Concentrator Equipment Abb	Thursday, 05 May 2022	Hitachi Energy Italy Spa	€26,920.00
125	TD/DO/2590/2022	Supply Of 5 Core X 25Mm Copper Cable Pg160R	Thursday, 05 May 2022	AJ Electric	€8,570.00
126	HO/DO/2516/2022	2002 Isda Master Agreements Between Enemalta And Macquarie Bank Europe And Edf Trading Ltd Part 1	Friday, 06 May 2022	Allen & Overy	€9,356.64
127	HO/DO/2521/2022	Security Risk Management Programme - Delimara Energy Hub	Friday, 06 May 2022	Shield Security Consultants	€8,000.00
128	TD/DO/2055/2019	Enemalta Police Fibre Optic Link 2019	Friday, 06 May 2022	Tektraco Ltd	€20,941.82
129	TD/DO/2498/2022	Nic Clear-White And Green-White Barcoded Rotary I-Seals	Friday, 06 May 2022	Nic Products Inc	€32,813.61
130	TD/DO/2529/2022	Purchase Of Spare Fuse Units For Existing Fuse Boards	Friday, 06 May 2022	Lucy Electric Uk Limited	€27,196.56
131	GN/MPS/ DO/2187/2022	Supply Of Remote Hmi For Mps Gt9	Tuesday, 10 May 2022	Nuovo Pignone International S.R.L	€22,166.60

Nru.	Ref. Nru. tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	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*
132	HO/DO/2524/2022	Car Leasing - January 2022	Wednesday, 11 May 2022	Davico Services	€7,742.56
133	HO/DO/2531/2022	Retainer Fee And Court Expenses Feb To March 2022	Wednesday, 11 May 2022	Ganado & Associates Advocates	€8,848.36
134	TD/DO/2578/2022	Supply Of Bimetal Terminals For 185Sq Mm	Thursday, 12 May 2022	Ilardia Conexiones Electricas	€7,061.38
135	TD/DO/2556/2022	Purchase Of A Secondary Injection Tester Cmc-356 From Omicron	Friday, 13 May 2022	Omicron Electronics Gmbh	€53,061.50
136	HO/DO/2532/2022	Microsoft Trueups Sd - 50969	Monday, 16 May 2022	Csl Data Centre Services Ltd	€5,676.40
137	HO/DO/2534/2022	T And A Software Maintenance Agreement 01 June 2022 To 31 Jan 2023	Monday, 16 May 2022	Megabyte Ltd	€8,750.00
138	HO/DO/2535/2022	Consultation Re Melita Transgas	Tuesday, 17 May 2022	E-Cubed Consultants Ltd	€6,500.00
139	HO/DO/2478/2022	Supply And Delivery Of 80 Cisco Network Switches	Thursday, 19 May 2022	Computime Ltd	€148,028.80
140	HO/DO/2545/2022	Cleansing Of Shrubs And Debris From Mps Parking Areas	Thursday, 19 May 2022	Cleansing And Maintenance Division	€6,861.80
141	TD/DO/2592/2022	Supply Of Street Lighting Demarcation Boxes	Thursday, 19 May 2022	ESS Ltd	€9,188.00
142	TD/DO/2595/2022	Supply Of Led Smart Luminaries 45W 4000K	Thursday, 19 May 2022	ESS Ltd	€7,980.00
143	TD/DO/2572/2022	Replacement Of P139 Bay Control And Protection Units At Mosta Dc Phase 2	Friday, 20 May 2022	Medelec Switchgear Ltd	€123,174.00
144	HO/DO/2542/2022	Supply Of Gsm Boosters	Monday, 23 May 2022	Epic Communications Ltd	€9,750.00
145	GN/DPS/ DO/2353/2022	Sulphuric Acid For Dps Water Treatment Plant - 10Th Order	Tuesday, 24 May 2022	Clearflow Plus	€6,336.00
146	TD/DO/2577/2022	Low Voltage Reinforcement Works Triq Ix-Xoqqa Zurrieq	Tuesday, 24 May 2022	Excel Sis Enerji Uretim Ltd	€9,490.76
147	HO/DO/2551/2022	Pso Audit 2021	Wednesday, 25 May 2022	RSM Malta	€6,000.00
148	TD/DO/2588/2022	Mbes Survey On The Area Of The Interconnector Submarine Cable Damaged On 19/03/2022	Wednesday, 25 May 2022	Nexans Norway As	€105,380.90

Nru.	Ref. Nru. tad-Direct Contract	Isem id-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	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*
149	HO/DO/2539/2022	Service Of A Temporary Storekeeper (Temping) For The Period Mid May Till End Of September 2022	Monday, 30 May 2022	Misco Trading	€8,704.00
150	HO/DO/2540/2022	Van Leasing - February 2022	Monday, 30 May 2022	Davico Services	€8,659.02
151	TD/DO/2430/2021	Supply Of Pvc Insulated And Sheathed Multicore Cu Cable (2X2.5Mm2 And 2X10Mm2)	Monday, 30 May 2022	JP Baldacchino	€199,800.00
152	HO/DO/2543/2022	Car Leasing - February 2022	Tuesday, 31 May 2022	Davico Services	€6,562.01
153	HO/DO/2548/2022	Car Leasing - March 2022	Tuesday, 31 May 2022	Davico Services	€7,809.76
154	TD/DO/2601/2022	Repair Of Fibre Optic Floriana Sd 51192	Thursday, 02 June 2022	Tektraco Ltd	6,024.10
155	HO/DO/2526/2022	Renewal Of Veeam Backup For Microsoft Office 365 For 790 Users For 2022-2023	08/06/2022	Merlin Computers Ltd.	€12,434.60
156	HO/DO/2539/2022	Employees Related Costs	08/06/2022	Misco Consulting Limited	€8,704.00
157	TD/DO/2608/2022	Annual 2022 Underwater Inspection Of Three 33Kv Cables Between Malta Comino Gozo	10/06/2022	Andrew Caruana	€6,540.00
158	TD/DO/2610/2022	Supply Of Ferrule Shear Head 300Mm	13/06/2022	Panta Marketing & Services Ltd	€7,696.00
159	TD/DO/2559/2022	Supply Of Ferrule Shear Head 300Mm	14/06/2022	Panta Marketing & Services Ltd	€8,052.00
160	HO/DO/2546/2022	Hcei/Mobile Gov Services	15/06/2022	Malta Inf Tech Agency Ltd	€30,000.00
161	TD/DO/2611/2022	Mosta Dc Shunt Reactor Automation Upgrade	24/06/2022	Medelec Switchgear Ltd	€8,775.00
162	TD/DO/2055/2019	Variation Works Extra Bow Police Hq	30/06/2022	Tektraco Ltd	€9,981.28

*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*

Varjazzjonijiet*/Variations*

Nru	Numru ta' Referenza tal-Kuntratt	Titlu 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	
No.	*Contract Reference Number*	*Contract Title/ 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 Excluding VAT*
	NIL	NIL	NIL	NIL	NIL	NIL	NIL	

*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*

INTERCONNECT MALTA LTD

Lista ta' direct contracts mogħtija minn Interconnect Malta Ltd matul il-perjodu mill-1 ta' Jannar, 2022, sat-30 ta' Ġunju, 2022, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.05.

Is-27 ta' Diċembru, 2022

INTERCONNECT MALTA LTD

List of direct contracts awarded by Interconnect Malta Ltd during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.05.

27th December, 2022

Numru tal-File	Deskrizzjoni tal-Offerta/ Isem tal-File	Data tal-Għotja tal-Kuntratt	Isem tal-Kuntrattur	Valur tal-Kuntratt Mogħti (VAT eskluża)
File Number	*Description of Tender/ File Name*	*Contract Award Date*	*Contractor's Name*	*Awarded Contract Value (Excl. VAT)*
ICM/TD 20/21	Provision of ICT Services to Interconnect Malta	9/03/2022	PricewaterhouseCoopers	16,800.00
ICM/TD 13/21	Architect & Civil Engineer and Drawing office services for Interconnect Malta Ltd	9/03/2022	EMDP	14,700.00
ICM/TD 05/22	Services of an Environmental and Development Permit Liaison Officer in Italy	17/05/2022	Ing. Giuseppe Privitera & Partner JV	50,968.00
ICM/TD 04/22	Services for Qualified consultants, acting as client representatives onboard vessels, carrying out preliminary marine route survey and the review of the deliverables from the survey	21/06/2022	SOGEST- ECS Joint Venture	120,500.00