ENEMALTA PLC

Lista ta' offerti, direct orders, kwotazzjonijiet u varjazzjonijiet mogħtija mill-Enemalta plc matul il-perjodu bejn bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03)

It-30 ta' Ġunju, 2023

ENEMALTA PLC

List of tender contracts, direct contracts, quotation contracts and variations awarded by Enemalta plc during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

30th June, 2023

Offerti/*Tenders**

Nru. *No.*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/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	HO/T/3086/2019	Refurbishment of marsa administration buildig – phase 1	11.07.2022	Camray Co Ltd	€357,845.28
2	TD/T/3665/2022 (3852)	Supply of line tap cu connectors for aerial lines	12.07.2022	Magnetic Services Ltd	€67,200.00
3	TD/T/3620/2021 (1876)	Civil works for a new substation at bidnija	26.07.2022	Mr Darren Formosa	€73,398.26
4	TD/T/3664/2022 (3715)	Supply of plante cells for Mellieħa distribution centre	26.07.2022	V Saliba & Sons Ltd	€12,757.50
5	TD/T/3602/2021 (967)	Trenching and cable laying works for proposed Elija Zammit no 3 substation St Julian's	27.07.2022	Jake Borg	€25,103.28
6	TD/T/3605/2021 (1164)	Trenching and cable laying works at Xatt is-Sajjieda Marsaxlokk	27.07.2022	Jake Borg	€95,615.86
7	TD/T/3493/2019	Supply of fibre reinfrces plastic lighting column	03.08.2022	Magnetic Services Ltd	€56,000.00
8	TD/T/3601/2021 (966)	Trenching and cable laying works for proposed Gżira Madonna tal-Ġebla no.2 Ss	03.08.2022	Jake Borg	€71,020.85
9	TD/T/3631/2021 (2339)	Trenching and cable laying works at Żurrieq to Qrendi 11kv reinforcement	09.08.2022	Bommer Contractors	€269,935.22
10	TD/T/3639/2021 (2639)	Trenching works for new substation at Ta' Sannat – Gerxija ss	30.08.2022	Road Structures Ltd	€76,207.28
11	TD/T/3638/2021 (2651)	Trenching works for new substation at elderly home San Lawrenz, Gozo	01.09.2022	Road Structures Ltd	€88,011.46
12	TD/T/3617/2021 (1937)	Supply of low voltage line voltage regulators	06.09.2022	Jl And Associates Ltd	€327,052.00

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*
13	TD/T/3650/2022 (2993)	Supply of led smart lighting luminaires (45-55w - 70-85w)	09.09.2022	ITC Ltd	€136,975.50
14	TD/T/3649/2022 (2995)	Supply of led smart lighting luminaires (90-110w - 115-135w)	19.09.2022	Magnetic Services Ltd	€121,125.00
15	TD/T/3666/2022 (3392)	Architectural projector lighting luminaires	19.09.2022	Brighter Solutions Ltd	€144,796.55
16	TD/T/3572/2021 (211)	Supply of 3.9 Metres wooden extension ladders	19.09.2022	Reactilab Ltd	€12,091.20
17	TD/T/3623/2021 (2178)	Tender for the supply of pole mounted spotlights	26.09.2022	Altern Ltd	€226,392.98
18	TD/T/4194/PC1/2021 LOT 1 (2200)	Framework agreement for the maintenance, repairs and alterations of substations in Malta	18/10/2022	Mr Darren Formosa	€109,289.50
19	TD/T/4194/PC1/2021 LOT 2 (2200)	Framework agreement for the maintenance, repairs and alterations of substations in Malta	18/10/2022	Vidi Ltd	€129,246.50
20	TD/T/3610/2021 (1459)	Transport of transformer from Buġibba dc to Kordin stores	21.10.2022	Y & P Marketing Malta Ltd	€6,799.00
21	GN/DPS/T/4031/ PC3/2022 (2534)	Marine ecological surveys for Ħofra ż-Żghira, Dellimara	20.10.2022	Ecoserv Ltd	€14,640.00
22	TD/T/3635/2021 (2058)	Supply of three phase house service fuse unit boxes	21.10.2022	Lucy Electric Uk Ltd	€61,040.00
23	TD/T/3651/2022 (3047)	Supply of low voltage distribution board for marsa south dc	12.12.2022	Aj Electric	€11,370.00
24	TD/T/3678/2022 (4178)	Supply of fabricated mild steel parts – d iron	15.12.2022	Jp Baldacchino & Co Ltd	€16,500.00
25	TD/T/3695/2022 (4874)	Supply and delivery of compression head complete with dies	22.12.2022	3Tech Ltd	€38,780.00
26	TD/T/3683/2022 (4444)	Supply of service boxes 25amps	20.12.2022	Lucy Zodion Ltd	€10,800.00

*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.*

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/1790/2021 (2427)	Supply and delivery of hv ac tester for instrument room	05.07.2022	3Tech Ltd	€7,621.00
2	TD/Q/1823/2022 (3566)	Supply and delivery of transformer 1kv for circuit breaker trip	19.07.2022	Etas&S Ltd	€5,802.00
3	TD/Q/1809/2022 (3259)	Supply and delivery of tinned copper busbars 50 x 6mm	19.07.2022	Etas&S Ltd	€8,596.00
4	TD/Q/1805/2022 (3058)	Supply and delivery of compression tools complete with dies	25.07.2022	3Tech Ltd	€8,080.00
5	TD/Q/1806/2022 (3192)	Supply and delivery of led floodlights 200w	08.08.2022	ITC Ltd	€7,750.00
6	TD/Q/1825/2022 (3849)	Supply and delivery of earth fault indicators c/w alarm flag	30.08.2022	3Tech Ltd	€6,570.00
7	TD/Q/1827/2022 (3844)	Supply and delivery of galvanised slotted channel	30.08.2022	FIN Ltd	€8,150.00
8	TD/Q/1849/2022 (4770)	Supply and delivery of shroud plastic for line taps	05.10.2022	MCE Ltd	€5,100.00
9	TD/Q/1850/2022 (4771)	Supply and delivery of polyester enclosures 600 x 400 x 230mm	13.10.2022	ESS Ltd	€8,266.50
10	TD/Q/1859/2022 (4990)	Supply and delivery of round head galvanised screws 7 x 70mm for smart meters	13.10.2022	JP Baldacchino & Co. Ltd	€5,800.00
11	TD/Q/1833/2022 (5995)	Supply and delivery of ammeters (clip-on) and voltage testers	07.12.2022	Magnetic Services Ltd	€9,120.00

*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/2607/2022 (4460)	Interconnector – Repairs and Maintenance	07/07/2022	Engineering Consulting Solutions Lt	€5,000.00

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*
2	TD/DO/2594/2022	Internal Gsm-Gprs Modem For Msc	07/07/2022	Apkappa	€8,840.00
3	HO/DO/2555/2022 (4386)	Van Leasing – March 2022	18/07/2022	Davico Services	€9,294.66
4	HO/DO/2558/2022	Additional 5 Licenses For Manage Engine Sd - 51452	18/07/2022	Zoho Corporation B.V – Netherlands	USD 7,895
5	TD/DO/2622/2022 (4801)	Hmx 33Kv Busbar Supports Part A	20/07/2022	Medelec Switchgear Ltd	€7,834.00
6	TD/DO/2625/2022	Supply Of Cable Glands With Backnut Brass Bw63-Bw75	21/07/2022	JP Baldacchino Co. Ltd	€5,512.00
7	HO/DO/2567/2022 (4728)	Services Rendered Until Feb 2022 Electrogas Malta Ltd	21/07/2022	Camilleri Preziosi Advocates	€7,280.00
8	HO/DO/2565/2022	Single Digit Oos Project	22/07/2022	Mike Farrugia Management Consultant	€6,000.00
9	TD/DO/2623/2022	Hmx 33Kv Busbar Unit Divider Part B	25/07/2022	Medelec Switchgear Ltd	€7,834.00
10	TD/DO/2626/2022 (4672)	Hire Of Generator	25/07/2022	Honeycomb Ltd	€8,351.33
11	TD/DO/2605/2022	Enhancement To Scada Security And Redundancy	27/07/2022	Hitachi Energy Sweden Ab	€64,600.00
12	HO/DO/2560/2022	Car Leasing – April 2022	28/07/2022	Davico Services	€7,280.70
13	TD/DO/2634/2022 (4969)	Supply And Delivery Of Pvc Insulated And Sheathed Service Cable 4X16Mm	28/07/2022	Electrical Supplies & Services	€9,740.00
14	HO/DO/2564/2022	Services Rendered Until 28 February Incl Isda Agreements And Various Matters	29/07/2022	Camilleri Preziosi Advocates	€7,200.00
15	TD/DO/2614/2022	10 Year Inspection And Maintenance Agreement For Kappara 132Kv Gis Switchear – Phase 1	01/08/2022	Ganz Transformers Motors & Generator	€54,300.00
16	TD/DO/2629/2022 (4600)	Spares For Ragusa Sse Rectifiers	01/08/2022	Teletecnica Srl	€6,203.70
17	TD/DO/2640/2022 (4976)	Inspection Of Switchgear	02/08/2022	Siemens Spa	€7,940.00
18	TD/DO/2587/2022	Repair Of B052R30 - 137617 Dilo Sf6 Machine	03/08/2022	Dilo Armaturen Und Anlagen Gmb	€20,402.69
19	TD/DO/2627/2022	Supply Of Photocells	08/08/2022	Lucy Zodion Ltd	€8,050.00

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*
20	HO/DO/2547/2022	HPE Support Renewal	10/08/2022	Megabyte Ltd	€37,637.42
21	TD/DO/2628/2022	Led Smart Luminaires 45W 4000K	10/08/2022	Electrical Supplies & Services	€7,770.00
22	TD/DO/2542/2022	Supply And Delivery Of 1Kv 3 Core X 10Mm² With Class 5 Copper Conductors (Ho7Rn-F) – In Stock Or Abroad	11/08/2022	Electrical Supplies & Services	€217,200.00
23	HO/DO/2561/2022	Renewal Of Fiscal Metering System August 2022 – July 2023 Sd - 51511	11/08/2022	Harbour Solutions Ltd	€8,854.00
24	TD/DO/2643/2022	Supply Of Bimetal Compression Ferrules	12/08/2022	3Tech Limited	€9,570.00
25	TD/DO/2645/2022	Led Smart Luminaires 45W 4000K	12/08/2022	Electrical Supplies & Services	€7,350.00
26	TD/DO/2633/2022	Kappara Dc 33Kv Gha Switchgear Bushing Kit Spares	18/08/2022	Medelec Switchgear Ltd	€6,736.00
27	TD/DO/2619/2022	Repairs And Service Of Sf6 Dilo Cart B057R01	19/08/2022	Dilo Armaturen Und Anlagen Gmb	€21,991.54
28	HO/DO/2755/2022	Scheduling Agreement For Azure Credits 2022 Sd-51767	22/08/2022	Gt Tarkvara Oü	€9,999.00
29	TD/DO/2598/2022	Purchase Of Asl Modems, Antennas And Power Supplies	22/08/2022	Asl Holdings Ltd	€22,097.50
30	TD/DO/2488/2022	3 Days Training On Cable Fault Location Equipment From Seba Kmt	22/08/2022	Test & Measurment Instru. Ltd	€12,750.00
31	HO/DO/2563/2022	Microsoft Trueups For Year 1 Sd 51459	24/08/2022	Gt Tarkvara Oü	€45,832.67
32	HO/DO/2575/2022	Recovery Handling Of Sf6 Gas Training For X8 Employees	26/08/2022	Dilo Armaturen Und Anlagen Gmb	€9,360.00
33	GN/DPS/ DO/2349/2022	Supply Of Control Spares For Dm Plant At Dps	30/08/2022	Gwt Gmbh	€42,549.69
34	HO/DO/2553/2022	Installation Of Cctv System At Marsascala Dc	30/08/2022	Alberta Fire & Security Equipment	€18,737.80
35	TD/DO/2647/2022	Supply Of Ferrule Shear Head 300Mm	01/09/2022	Panta Marketing & Services Ltd	9,620.00

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*
36	TD/DO/2631/2022	Supply Of Stainless Steel 20Mm Diameter Conduits	12/09/2022	Magnetic Services Limited	8,236.00
37	TD/DO/2581/2022	Supply Of T300 Rtu Easergy – Schneider Automation	13/09/2022	Elektra Ltd	96,330.00
38	GN/DPS/ DO/2358/2022	Abb 800Xa Remote Access Security Upgrade	13/09/2022	Abb Ag Division Energietechnik	52,690.00
39	TD/DO/2651/2022	Supply Of Battery Operated Pressure Tester	13/09/2022	Test & Measurment Instru. Ltd	5,500.00
40	TD/DO/2652/2022	Modular Contactor 63A 3P + N^	13/09/2022	Hydrolectric Ltd	8,759.00
41	HO/DO/2762/2022	Van Leasing – April 2022	14/09/2022	Davico Services	9,181.80
42	HO/DO/2765/2022	Van Leasing – May 2022	14/09/2022	Davico Services	8,888.94
43	HO/DO/2766/2022	Van Leasing – June 2022	14/09/2022	Davico Services	8,857.08
44	HO/DO/2764/2022	Car Leasing – June 2022	14/09/2022	Davico Services	7,468.51
45	TD/DO/2659/2022	Supply And Delivery Of Line Tap Cu Connectors For Aerial Line	15/09/2022	Hellermanntyton (Pty) Ltd	ZAR 167,680
46	GN/DPS/ DO/2354/2022	Spares For Mps Gt9 Overhaul	20/09/2022	Baker Hughes	383,599.33
47	TD/DO/2573/2022	Supply And Delivery Of Ht 11Kv Trxlpe Joints	20/09/2022	Te Conectivity Solutions Gmbh	92,399.60
48	TD/DO/2656/2022	Provision Of A Mechanical Engineer From Gmm During The Spooling And Unloading Of The Spare Submarine Cable	20/09/2022	Gu¨Ven Mu¨Hendi˙Sli˙K Maki˙Na St	6,200.00
49	HO/DO/2754/2022 (4863)	Professional Fees For Drafting The Hedge Document	20/09/2022	Pricewaterhouse Coopers	10,000.00
50	TD/DO/2648/2022	Supply Of Lvrsys Spare Parts	22/09/2022	Jl And Associates Ltd	6,300.00
51	TD/DO/2489/2022	Trenching and Cable laying works for Proposed LV Feeders from Zurrieq tax-Xoqqa Substation	29/09/2022 00:00	Philip Agius and Sons Ltd	€118,363.22
52	TD/DO/2673/2022	Supply Of Plante Cells 12Ah	03/10/2022	Reactilab	€9,585.96
53	TD/DO/2630/2022	Supply And Delivery Of Tinned Copper Binding Wire	05/10/2022	MCE Limited	€9,849.00
54	TD/DO/2566/2022	Supply And Delivery Of 11Kv Heat Shrinkable Material	05/10/2022	Te Conectivity Solutions Gmbh	€12,910.00

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*
55	TD/DO/2646/2022	Pvc Trunking Mk 100X50X3000Mm	05/10/2022	International Trading Company Ltd	€7,400.00
56	HO/DO/2760/2022	Car Leasing May 2022	07/10/2022	Davico Services	€7,290.99
57	HO/DO/2761/2022	Civil Engineering Assistant	11/10/2022	Paul Baldacchino	€9,945.00
58	4700226701	To Perform Geological Testing	14/10/2022	Terracore Ltd	€5,570.00
59	TD/DO/2676/2022	Supply And Delivery Of Cable 0.6/1Kv 4X25 (Fg16Or16)	17/10/2022	Tesla Cables	€8,888.90
60	HO/DO/2756/2022	Renewal Of Additional Microsoft Licenses - 2020 - 2021 (True Ups)	17/10/2022	Csl Data Centre Services Ltd	€30,136.48
61	TD/DO/2676/2022	Supply And Delivery Of Cable 0.6/1Kv 4X25 (Fg16Or16)	18/10/2022	Tesla Cables	€9,403.36
62	TD/DO/2681/2022	Supply Of Extractor Fan 450Mm Diameter	18/10/2022	Calleja Ltd	€9,330.00
63	HO/DO/2779/2022	General Advice And Assistance From March Until June 2022	19/10/2022	Camilleri Preziosi Advocates	€6,320.00
64	HO/DO/2776/2022	General Advice And Assistance From March To June 2022	20/10/2022	Camilleri Preziosi Advocates	€6,450.00
65	TD/DO/2658/2022	Recertification Of Electrical Engineers And Electrical Technicians To Be Competent To Perform Duties In Ex Zones	21/10/2022	Epit Group	GBP16,430
66	HO/DO/2777/2022	Microsoft 2Nd Year 1St Trueup - Sd 52352	21/10/2022	Gt Tarkvara Oü	€8,413.34
67	HO/DO/2780/2022	Renewal Of Manage Engine 2022-2023 Sd-52435	24/10/2022	Zoho Corporation B.V- Netherlands	USD7,042
68	GN/DPS/ DO/2360/2022	Cleaning Of Cup Screen Sea Water Intake At Dps	25/10/2022	Lbv Ltd	€6,950.00
69	TD/DO/2603/2022	Distribution Substations Automation 2022 - Lucy Electric Uk Ltd	25/10/2022	Lucy Electric Uk Limited	€56,805.65
70	TD/DO/2697/2022	Supply Of Cable 4X16Mm Fg160R	26/10/2022	Electrical Supplies & Services	€9,877.47

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*
71	TD/DO/2695/2022	Supply Of Service Cable 4X25	26/10/2022	Electrical Supplies & Services	€6,800.00
72	TD/DO/2696/2022	Supply Of Cable 4X25Mm Fg160R	26/10/2022	Electrical Supplies & Services	€8,472.80
73	TD/DO/2692/2022	Supply Of Service Cable 4X16Mm	26/10/2022	Electrical Supplies & Services	€9,907.80
74	TD/DO/2674/2022	Scada Additional Datapoints	26/10/2022	Hitachi Energy Sweden Ab	€7,636.00
75	TD/DO/2583/2022	Distribution Substations Automation - Lucy	27/10/2022	Lucy Electric Uk Limited	€72,355.27
76	TD/DO/2699/2022	Unloading Of Spare Cable From Sea Vessel Onto Cable Chute And Support Turntable Arm	01/11/2022	White Bros Ltd	9,800.00
77	HO/DO/2574/2022	Purchase Of Power Memory Activation On Iubs Platform	01/11/2022	Philip Toledo Ltd	23,693.00
78	TD/DO/2650/2022	Supply Of 25Mm Black Pvc Tape	02/11/2022	Kenneth Hardware Stores	12,145.42
79	TD/DO/2699/2022	Unloading Of Spare Cable From Sea Vessel Onto Cable Chute And Support Turntable Arm	02/11/2022	White Bros Ltd	9,900.00
80	HO/DO/2783/2022	New Network At Customer Care Sd – 52581	04/11/2022	Christopher Refalo	5,789.28
81	TD/DO/2708/2022	Sheath Fault Location Sicily Land Cable	09/11/2022	Test & Measurment Instru. Ltd	9,875.00
82	TD/DO/2687/2022	Supply Of Service Cable 4X16Mm	10/11/2022	Jrd Systems Ltd	20,978.10
83	4800017973	Shipping Demurrage Fees	10/11/2022	Macquarie Commodities Trading Sa	USD 11,241.67
84	GN/DPS/ DO/2364/2022	Supply And Delivery Of Hydrochloric Acid	11/11/2022	Zagay Brothers Company Ltd	5,857.15
85	HO/DO/2773/2022	Scheduling Agreement With Epic For Shared Internet Connection – Ms Azure Project	14/11/2022	Epic Communications Limited (Ex-Vod	16,680.00
86	TD/DO/2678/2022	Supply Of Bobbin Insulators 1Kv	14/11/2022	3Tech Limited	7,020.00

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*
87	HO/DO/2789/2022	Extra Fire Doors For Level 1 Refurbishment	15/11/2022	Camray Co Ltd	6,338.50
88	TD/DO/2714/2022	Supply And Delivery Of Three-Phase House Service Boxes	21/11/2022	Lucy Electric Uk Limited	9,792.50
89	HO/DO/2788/2022 (5671)	Ict Networks Repairs and Maintenance	23/11/2022	Tektraco Ltd	6,016.85
90	HO/DO/2795/2022	Van Leasing – July 2022	23/11/2022	Davico Services	9,730.92
91	HO/DO/2794/2022	Car Leasing – July 2022	23/11/2022	Davico Services	7,796.04
92	HO/DO/2790/2022	Supply Of Vehicle Wrap With Reflective Stickers And Chevron	24/11/2022	Communique Limited	8,237.00
93	TD/DO/2684/2022	Supply Of Hmx Cb Inspection Windows Set	28/11/2022	Medelec Switchgear Ltd	6,870.00
94	HO/DO/2573/2022	Supply And Delivery Of Ht 11Kv Trxlpe Joints	29/11/2022	Alphanetrix Ltd	22,328.00
95	HO/DO/2774/2022 (5380)	Dedicated Internet Connection By Go Plc – Ms Azure Project	30/11/2022	Go Plc.	55,200.00
96	HO/DO/2800/2022 (5941)	Purchase Of Contactless Palm Recognition Terminals For Hrms (Punching-In/Out Devices)	30/11/2022	Dakar Enterprises Ltd.	22,066.00
97	TD/DO/2706/2022	Replacement Of B105-6 Switchgear Fk3-1 Operating Mechanism At Magħtab Terminal Station	01/12/2022	Grid Solutions S.P.A	€38,760.00
98	TD/DO/2680/2022	Supply Of Overhead Line Conductors	05/12/2022	Calleja Ltd	€183,310.00
99	TD/DO/2705/2022	Replacement Of P139 Bay Control And Protection Units At Mosta Dc Phase 3	05/12/2022	Medelec Switchgear Ltd	€170,066.00
100	TD/DO/2709/2022	Calibration And Servicing Of Baur Cable Fault Location Equipment (Mercedes Van)	07/12/2022	Tektraco Ltd	€11,638.07
101	TD/DO/2547/2022	Supply Of Joints And Terminations	09/12/2022	TE Conectivity Solutions Gmbh	€13,586.30
102	HO/DO/2798/2022	Business Plan, Regulatory And Statutory Support Services And Tax Advice For Setting Up A New Property Company	09/12/2022	Grant Thornton	€27,000.00
103	TD/DO/2641/2022	Purchase Of Charger And Batteries For Tools	09/12/2022	Intercable Tools Srl	€26,199.30

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*
104	TD/DO/2711/2022 (5814)	Fuse Base and Carriers 40/60 Amps	09/12/2022	Lucy Electric Uk Limited	€9,183.79
105	TD/DO/2660/2022	Spares For 132Kv Straight Through Joint And Sicon Connectors	12/12/2022	Pfisterer Switzerland Ag	€17,854.50
106	HO/DO/2758/2022	Driving License C For 20 Employees June 2022	14/12/2022	Swallow Garage	€8,400.00
107	TD/DO/2694/2022	Supply Of Wire Stretcher Ratchet Operated	14/12/2022	Clydesdale Ltd	€22,195.76
108	HO/DO/2803/2022	Car Leasing – August 2022	15/12/2022	Davico Services	€7,980.07
109	HO/DO/2807/2022	Van Leasing – August 2022	16/12/2022	Davico Services	€9,061.68
110	HO/DO/2804/2022	Renewal Of Ipsa Software License 2023 Sd- 52969	19/12/2022	Tnei Service Ltd	GBP 5,460
111	HO/DO/2799/2022	Microsoft 2Nd Year 2Nd Trueup – Sd 52940	19/12/2022	Gt Tarkvara Oü	€7,644.45
112	TD/DO/2638/2022	Supply And Delivery Of Ht 11Kv Trxlpe Joints	20/12/2022	Te Conectivity Solutions Gmbh	€157,976.25
113	GN/DPS/ DO/2355/2022	Repairs Of Co2 Fire Suppression System – Dps Gt3B	20/12/2022	Alberta Fire & Security Equipment	€15,304.16
114	HO/DO/2801/2022 (5913)	Installation Of Antivirus On Linux Servers Within The Scada Environment	21/12/2022	Hitachi Energy Sweden Ab	€13,800.00
115	HO/DO/2792/2022	Purchase Of Software Licences – Fortisiem For Scada	21/12/2022	Hitachi Energy Sweden Ab	€122,000.00
116	HO/DO/2814/2022	Fencing A Station For Cpsu Storage – Main Hall	21/12/2022	Alex Tanti	€5,685.00
117	TD/DO/2672/2022	Supply Of Remote Operating Device Rod Kit	22/12/2022	Clydesdale Ltd	€6,903.60
118	HO/DO/2821/2022 - 6049	Professional Services	27/12/2022	Pwc Advisory Services Malta Ltd	€20,000.00
119	TD/DO/2384/2021	Supply Of 33Kv Heat Shrinkable Joints	28/12/2022	Te Conectivity Solutions Gmbh	€33,729.00
120	TD/DO/2719/2022	Supply And Laying Of Marble Mosaic For Taħt Il-Loġoġ, Floriana	28/12/2022	Halmann Vella	€5,735.88
121	TD/DO/2720/2022 (6067)	Interconnector – Repairs and Maintenance	28/12/2022	Terna Energy Solutions Srl	€5,979.00
122	HO/DO/2813/2022 (6058)	Trueups Year 2 July – September 2022	28/12/2022	Gt Tarkvara Oü	€9,741.60

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*
123	HO/DO/2809/2022 (6053)	Hire Of Light Cars 1000Cc - 1200Cc	28/12/2022	Davico Services	€7,942.41
124	GN/DPS/ DO/2362/2022 (5488)	3Ph.220Vdc 100A Ind. Batt. Charger	28/12/2022	VSS Ltd	€17,581.48

*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	Valur Finali tal-Kuntratt Eskluż il-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.*

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

Lista ta' kwotazzjonijiet, direct orders u modifikazzjonijiet mogħtija mill-Automated Revenue Management Services Limited matul il-perjodu mill-1 ta' Lulju, 2022, sal-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of quotations, direct orders and modifications awarded by Automated Revenue Management Services Limited during the period from 1st July, 2022 to 31st December, 2022, in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-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*
1	ARMS/Q/05/2022	Call For Quotations for Provision of Marketing and Design Services to ARMS Ltd	26/7/2022	Visibly	€10,000.00
2	ARMS/Q/06/2022	Call for Quotations for the Provision of vCIO Services to ARMS Ltd	23/11/2022	Logikview Analytics Private Limited	7,200.00

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 Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	
1	DO-014-2022	Request for Direct Order –Redorange Ltd	20/7/2022	Red Orange Ltd	6,036.50	
2	DO/016/2022	Request Direct Order – Setup Service required for ARMS Billing Campaign Press Conference		MAD Promotions		Cancelled issued an LPO below the 5,000 cost
3	DO-020-2022	Request Direct Order for Consultancy service Billing and Customer Relations	1/7/2022	Joseph Picco	10,000.00	
4	DO-021-2022	Request Direct Order for the Supply of Auto Mailer Envelopes	25/8/2022	Tik Communications	9,900	
5	DO-030-2022	Request Direct Order for the Provision of Cleaning Services at ARMS Ltd	17/10/2022	Sandro Caruana	10,000.00	
6	DO-031-2022	Request Direct Order for the Provision of Cleaning Services at ARMS Ltd	17/10/2022	Tik Services Ltd	10,000	
7	DO-034-2022	Request Direct Order For Staff Training Vistage Malta by UP Ltd	5/12/2022	UP Limited	6,600	
8	DO-036-2022	Request Direct Order for the Provision of Cleaning Services at ARMS Ltd	5/12/2022	Melchiore Dimech Dimbros	9,600	
9	DO-035-2022	Request Direct Order for the Provision of Cleaning Services at ARMS Ltd	6/12/2022	Simply Clean	9,600	

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
10	DO-026-2022	Request Direct Order for 6 months lease extension of Premises for Office Space	29/12/2022	S.S Saver Co. Limited	10,000

Direct Orders – Mhux Applikabbli għal PPR Legal/*Not Applicable to PPR Legal*

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/022/2022	Provision of Legal Consultancy Services to ARMS Ltd	23/8/2022	Filletti and Filletti Advocates	10,000.00

Direct Orders – Mhux Applikabbli għal PPR Advertising/*Not Applicable to PPR Advertising*

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/025/2022	Request Direct Order Advertising Agreement on Indhouse	22/9/2022	Pauline Agius	5,000
2	DO/027/2022	Request for Direct Order for Advertising with Public Broadcasting Services (PBS) on various television programmes	18/10/2022	Public Broadcasting Services	50,000
3	DO/028/2022	Request for Direct Order Advertising Agreement One Productions Ltd	4/10/2022	One Productions Ltd (One Group)	9,000

Modifikazzjonijiet/*Modifications*

Nru.	Numru ta' Referenza	Suġġett	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Modifikazzjoni VAT eskluża
No.	*Reference Number*	*Subject*	*Approval Date*	*Contractor's Name*	*Modification Value Excl. VAT*
1	Modification	Request for Modification on contract for the Supply and delivery of Casual Uniforms with Environmentally Friendly Material to ARMS Ltd	22/8/2022	Garmmo	3,888
2	Modification	Request for Modification to contract for the Provision of Notary Services to ARMS Ltd CT 2219/2020	1710//2022	Notary Brenda Jane Camilleri	41,362.50

WASTESERV MALTA LTD

Lista ta' kuntratti ta' ta' kwotazzjonijiet u direct contracts mogħtija minn WasteServ Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2022, u l-31 ta' Diċembru, 2022, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03.

It-30 ta' Ġunju, 2023

WASTESERV MALTA LTD

List of quotation contracts and direct contracts awarded by WasteServ Malta Ltd during the period between 1st July, 2022, and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

30th June, 2023

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 tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
1	WSMQ 017/172/2022	Quotation Request for the Supply and Delivery of Needlestick Resistant Gloves	22/08/2022	Wurth Limited	€8,984.00
2	WSMQ 008/067/2022	Quotation Request for the Supply, Delivery and Calibration of Three (3) Portable Gas Detectors	06/09/2022	Pharmascint Ltd	€7,995.00
3	WSMQ 018/372/2021/1R	Quotation request for the Supply, Manufacture and Delivery of Pre-cast Concrete Rings to be used at the Ghallis Landfill in Magħtab	16/09/2022	Little Rock Quarry Ltd	€8,075.00
4	WSMQ 020/196/2022R	Quotation request for the Supply and Delivery of Push-Fit Pipes and Fittings – Re-Issue	13/10/2022	MCE Limited	€9,407.20
5	WSMQ 019/195/2022	Quotation request for the Supply and Delivery of Mechanical Sealants	31/10/2022	FIN Ltd	€6,983.00
6	WSMQ 023/221/2022	Quotation Request for the Analysis and Reporting of Ash Generated at the Thermal Treatment Facility in Marsa, Malta	21/11/2022	Sunlab Group Ltd	€8,900.00
7	WSMQ 021/191/2021/R	Quotation Request for the Supply, Delivery and Calibration of Two (2) Personal Gas Detectors	12/12/2022	WasteServ – CAS purposes	€6,990.00

Direct Contracts

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntrattur Eskluża l-VAT *Contract Value Excl. VAT*
1	WSM 302/2021/1	Direct order for the Insurance Assistance during Competitive Procedure for the Waste-to-Energy Project	13/07/2022	Willis Ltd	€50,000.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	WSM 127/22	Direct order for the supply and delivery of Diesel (EN590/ equivalent) fuel for WSM sites in Malta	26/07/2022	Ph. Borg Ltd	€57,600.00
3	WSM 76/22	Direct order request for retrofit service and provision of spare parts for the Komptech GmbH Terminator 3400 Bag Opener	28/07/2022	Komptech GmbH	€132,346.39
4	WSM 328/21/1	Direct Order request for the urgent supply and delivery of Heating Fuel/Gas Oil for the Thermal Treatment Facility incinerator plant in Marsa	08/08/2022	Star fuels Ltd	€81,600.00
5	WSM 236/22	Direct order request for E50+E10 service and consumables for the MWT TCG2020 CHP	30/08/2022	ONETS GmbH	€61,456.53
6	WSM 417/2021/1	Direct Contract for the reinforcement of rock faces at the new landfill at the ECOHIVE Complex in Magħtab	01/09/2022	Terracore Ltd	€136,740.00
7	WSM 225/22	Direct contract with the Superintendence of Cultural Heritage (SCH) to carry out a site investigation in Wasteserv sites at ECOHIVE	06/09/2022	Superintendence of Cultural Heritage	€20,000.00
8	WSM 205/22	Direct order to purchase DPFs for CAT 966M Wheel Loader and CAT MH3022 Material Handler used in ECOHIVE Complex	16/09/2022	UNEC Servicing Limited	€49,920.74
9	WSM 256/22	Direct Order request for the service of a Telescopic Crane for TTF's Air Treatment Installation	19/09/2022	MJK Services Ltd	€50,040.00
10	WSM 122/22	Negotiated Procedure for the Supply and Delivery of Spare Parts and Consumables for WasteServ Malta Ltd	19/09/2022	Officine Bertazzon Spa	€171,510.00
11	WSM 232/22	Direct Order for the Supply of 500 baghouse filter sleeves for the Thermal Treatment Facility incinerator plant in Marsa	20/09/2022	BWF FTI Spa	€31,925.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
12	WSM 208/22	Direct order to Purchase Parts for Manitou Telehandlers used in MRF at Sant'Antnin Waste Treatment Plant	13/10/2022	RCV Handling Machinery Ltd	€25,688.31
13	WSM 150/22	Direct Order for the procurement of Wastewater pumps	20/10/2022	Xylem Water Solutions Italia S.r. l.	€65,613.80
14	WSM 256/21/1	Direct contract with Urban Malta JV c/o The Doric Studio for Additional Works in Romeo Romano Gardens, Santa Venera.	03/11/2022	The Doric Studio	€33,060.00
15	NP WSM 233/22	Negotiated Procedure for the Supply, Installation, Testing and Commissioning of a new Water Based Fire Fighting System at AD Plant, Maghtab, Ecohive Complex	14/12/2022	Alberta	€311,604.26
16	WSM 284/22/1	Direct Order for the booking of TV adverts with Media.Link Communications Ltd	16/12/2022	Media Link Communications Co. Limited	€19,800.00
17	WSM 330/22	Direct Order request for the supply and delivery of Liquified Propane Gas (LPG) for the Thermal Treatment Facility Autoclave plant in Marsa, Malta	20/12/2022	Liquigas Malta Ltd	€44,000.00
18	43820	Supply and delivery of new LRS gearbox unit	11/07/2022	BTA International Gmbh	€6,022.88
19	43807	ATEX inspection Anaerobic Digestion Plant	18/07/2022	EBSS GmbH	€5,000.00
20	44085	Gardening Maintenance at Hamrun Urban Greening Project	20/07/2022	Derek Garden Centre	€9,960.00
21	44136	Purchasing of Back Pressure Valves for DAF CF E6 Trucks	25/07/2022	James Gauci	€6,400.00
22	43901	Purchase order for Hydraulic Jacks and other equipment for MN	26/07/2022	GW Installations & Services	€9,452.54
23	44118	Dumping of inert in from CA Sites in Malta (contingency service)	28/07/2022	Ramel u Zrar Ltd	€8,400.00
24	44299	Procurement of Wastewater Borehole Pumps	16/08/2022	Officine di Trevi di Fioretti a NDREA & C. SAS	€8,435.59

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
25	44163	Cuts in Pushwalls in relation to 2M MRF Project	29/08/2022	Franklyn Zahra	€9,614.00
26	44574	Extension of fire detection system for the new MRF within the composting shed at AD Plant, ECOHIVE Complex	16/09/2022	Alberta	€8,680.45
27	44269	Economic Consultancy to assist in the Addendum to the MMRF Entrustment Act	14/09/2022	E-Cubed Consultants Limited	€9,250.00
28	44623	Hire of Diesel Generator for Leachate Operations	27/09/2022	RCV Handling Machinery Ltd	€8,800.00
29	44897	Purchasing of street lights in Ca sites	27/09/2022	Calleja Limited	€6,438.86
30	45013	Dumping of inert in from CA Sites in Malta (contingency service)	06/10/2022	A. Vella Borg & Sons Ltd	€8,400.00
31	45026	Dumping of inert in from CA Sites in Malta (contingency service)	06/10/2022	Ramel u Zrar Ltd	€8,400.00
32	44906	NET TV advertising - Oct 2022 – June 2023	12/10/2022	Media Link Communications Co. Limited	€7,150.00
33	44889	Installation of 500m2 Cable from Main MDB to RTO	13/10/2022	ETAS & S Limited	€5,972.00
34	44946	Vibe Radio Advertising - Oct to Dec 2022	17/10/2022	Capital Communications Limited	€5,868.72
35	45019	Billboard Advertising (6x3) Oct - Dec 2022	17/10/2022	Border & Co. Ltd	€9,980.00
36	45061	Archaeological monitoring during excavation - WTE	17/10/2022	Chantal Cassar	€9,940.00
37	44964	Il-Mument – Full page adverts in colour (Oct-Dec 2022)	19/10/2022	Media Link Communications Co. Limited	€6,588.00
38	44900	NEBOSH International General Certificate (IGC) in Health and Safety 2022	20/10/2022	International Safety Training Centre Ltd	€7,423.74
39	45145	Land Surveying Services	25/10/2022	Alan Micallef Surveying Services	€10,000.00
40	44828	Supply, installation and certification of new fire doors at MRF, AD Plant, ECOHIVE Complex	27/10/2022	Alberta	€5,864.22

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntrattur Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
41	45366	Gas Detection system interfaced with the existing fire detection system in Autoclave Marsa	04/11/2022	Firetech Ltd	€9,959.28
42	45378	Further Thermal Cameras for MRF AD Plant	08/11/2022	Med Ir Ltd	€9,602.19
43	45369	Electrical installations for CEO bld extension	09/11/2022	Sebastian Mizzi	€8,205.00
44	45432	'Repairs on corroded firefighting pipework at Malta North, Magħtab	09/11/2022	Alberta	€9,530.70
45	45441	Furniture for CEO bld extension	10/11/2022	Inspirations Ltd	€8,220.34
46	45531	Management of Water-based Paints collected at Wasteserv sites in Malta and Gozo	16/11/2022	PT Matic Environmental Services Ltd	€9,993.70
47	45727	Extension of firefighting system to bone meal silos at Thermal Treatment Facility, Marsa	01/12/2022	ZC Installations Ltd	€9,780.00
48	45643	PO for Installation of Sandwich Panels at Autoclave	01/12/2022	Giordano Mandara	€7,870.00
49	45668	External Bulky Waste Characterisation Service	02/12/2022	PT Matic Environmental Services Ltd	€7,950.00
50	45770	Land surveying services for the new landfill	20/12/2022	Alan Micallef Surveying Services	€9,996.00
51	45712	Donation to Malta Community Chest Fund	21/12/2022	The Malta Community Chest Fund	€8,474.58
52	45941	Geocomposite Clay Liner equivalent to Eurobent 4800	22/12/2022	Thrace Eurobent S.A.	€8,441.80
53	45945	Alpha Pompe Pumps for TTF Stores	22/12/2022	Agius Agricultural Trading Ltd	€9,990.00

MINISTERU GĦALL-ENERGIJA U L-IMMANIĠĠJAR TAL-ILMA

Regolatur tas-Servizzi tal-Enerġija u tal-Ilma

Lista ta' direct contracts mogħtija mir-Regolatur tas-Servizzi tal-Enerġija u tal-Ilma matul il-perjodu mill-1 ta' Lulju, 2022, sal-31 ta' Diċembru, 2022, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

It-30 ta' Ġunju, 2023

MINISTRY FOR ENERGY AND WATER MANAGEMENT

Regulator for Energy and Water Services

List of Direct Contracts awarded by the Regulator for Energy and Water Sevices during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

30th June, 2023

Direct Orders

Nru. *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-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	REWS/05/23	Provision of IT penetration testing services	19/7/2022	Grant Thornton	€7,920
2	REWS/82/2021	Onetrak Services	9/12/2022	Yaza Tech Limited	€ 7,488
3	MRA/ ENE/104/2010	LPG gaswire Package year 2023	1/12/2022	S&P Global Platts	$ 9,420
4	REWS/128/2022	Publicity Campaign including Design 2022 – ITB for the Installation of Solar Farms and Wind Turbines	7/9/2022	Ikona Artworks Ltd	€6,196
5	DOL0339582026	D&O Liability Insurance Policy	28/11/2022	Antes Insurance Brokers Limited	€8,081.86
6	REWS/73/2019	Leasing of Four Energy Efficient Multifunctional Photocopiers	21/10/2022	Image Systems	€5,223.98
7	REWS/91/2022	EV Charging Pillars Press Conference	21/6/2022	Mad Promotions	€5,325

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mas-Sur Mario Borg għall-provvediment ta' servizzi ta' konsulenza b'konnessjoni mal-proċessi ta' risk management ta' taxpayers u proċessi ta' ppjanar operazzjonali għal perjodu ta' 12-il xahar li jibda mill-11 ta' Mejju, 2023 sal-10 ta' Mejju, 2024, li jaħdem 30 siegħa fil-ġimgħa, imħallsa b'rata ta' €23.08 VAT eskluża fis-siegħa għall-prezz ta' €36,000.00 eskluża l-VAT.

It-30 ta' Ġunju, 2023

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 601.03), the Direct Orders Office is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Mr Mario Borg for the provision of advisory services in connection with taxpayers risk management processes and operational planning processes for a period of 12 months starting from 11th May, 2023 till 10th May, 2024, working 30 hours per week, paid at the rate of €23.08 excluding VAT per hour for the cost of €36,000.00 excluding VAT.

30th June, 2023

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mas-Sa Michelle Busuttil għall-provvediment ta' servizzi klerikali fil-Compliance and Investigations Directorate għal perjodu ta' tnax-il xahar li jibda mit-2 ta' Lulju, 2023 sal-1 ta' Lulju, 2024, li taħdem 35 siegħa fil-ġimgħa, imħallsa b'rata ta' €10.50 VAT eskluża fis-siegħa għall-prezz ta' €19,110.00 eskluża l-VAT.

It-30 ta' Ġunju, 2023

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 601.03), the Direct Orders Office is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Ms Michelle Busuttil for the provision of clerical services at the Compliance and Investigations Directotate for a period of 12 months starting from 2nd July, 2023 till 1st July, 2024, working 35 hours per week, paid at the rate of €10.50 excluding VAT per hour for the cost of €19,110.00 excluding VAT.

30th June, 2023