Il-kandidati jistgħu jissottomettu n-nomina tagħhom onlajn permezz tal-link (https://electoral.gov.mt/nominations) mill-10.00 a.m. tat-Tnejn, 4 ta' Diċembru, 2023 sa nofsinhar tal-Erbgħa, 6 ta' Diċembru, 2023 (ħin ta' Malta).

Il-kandidati prospettivi huma avżati li jridu jippreżentaw il-Karta tal-Identità tagħhom. F'każ li l-formola tan-nomina se tiġi ppreżentata mir-rappreżentant tal-kandidat minħabba raġuni ta' mard u safar, ir-rappreżentant għandu jissottometti prokura mill-kandidat li tkun speċifika għal dan il-għan u awtentikata minn Nutar Pubbliku. Ma' kull nomina għandu jsir depożitu ta' €90.

Il-Kummissjoni Elettorali tavża wkoll li se tkun qed tivverifika l-validità tal-kandidatura/i sottomessi, bejn nofsinhar tal-Erbgħa, 6 ta' Diċembru, 2023 u nofsinhar tal-Ħamis, 7 ta' Diċembru, 2023.

J. CAMILLERI
Kummissjonarju Elettorali Prinċipali

Uffiċċju tal-Kummissjoni Elettorali,
Ex-Trade Fair Grounds,
In-Naxxar.

L-1 ta' Diċembru, 2023

Candidates may submit their nomination online through the link: (https://electoral.gov.mt/nominations) from 10.00 a.m. of Monday, 4th December, 2023 till noon of Wednesday, 6th December, 2023 (Malta time).

Prospective candidates are advised that they must present their Identity Card. In case of illness or being abroad, the nomination form needs to be submitted by a representative of the candidate. The representative must present a power of attorney drawn up exclusively for the purpose and authenticated by a Notary Public. A deposit of €90 is applicable with every nomination.

The Electoral Commission also notifies that it will verify the validity of the submitted candidature/s between noon of Wednesday, 6th December, 2023 and noon of Thursday, 7th December, 2023.

J. CAMILLERI
Chief Electoral Commissioner

Office of the Electoral Commission,
Ex-Trade Fair Grounds,
In-Naxxar.

1st December, 2023

AMBJENT MALTA

Lista ta' direct contracts approvati mogħtija minn Ambjent Malta matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

L-1 ta' Diċembru, 2023

AMBJENT MALTA

List of direct contracts awarded by Ambjent Malta during the period between 1st January, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

1st December, 2023

Direct Contracts

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
0083/2023	Rfq for the Yes for Habitats Song	16/1/2023	Mro Paul Abela	€5,000
00156/2023 - AMBMT166/2021/1	Rfq for Maintenance of Green Walls	30/1/2023	Callus Garden Center	€7,870
008/2023	Rfq for the rental of Crew Vans for Ambjent Malta – AMBMT2/2023	1/2/2023	Burmarrad Group	€7,300
0219/2023 - AMBMT24/2023	Rfq for Service contract for non-slip concrete imprint surface treatment at Salina National Park	13/2/2023	Clayton D'Amato	€7,320
0323/2023	Rfq for Botanic Gardens Uniform Items	8/3/2023	Garmmo	€7,278
0512/2023	Rfq for Vehicle Wrapping	26/4/2023	Viking Signrite	€9,720
0545/2023	Rfq for Red Deal Planks	8/5/2023	Bugeja Bros	€5,878
0570/2023	Rfq for Service Contract for water testing for Ambjent Malta	12/5/2023	Ecoserv	€5,000

ENEMALTA PLC

Lista ta' offerti, direct orders, kwotazzjonijiet u varjazzjonijiet mogħtija mill-Enemalta plc matul il-perjodu bejn bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03)

L-1 ta' Diċembru, 2023

ENEMALTA PLC

List of tender contracts, direct contracts, quotation contracts and variations awarded by Enemalta plc during the period between 1st January, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

1st December, 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	TD/T/3613/2021	Supply, Installation, And Commissioning Of A Fibre Optic Link Between St Andrews To Maghtab Waste Serve Plant – 1659	17-Jan-23	Tektraco Ltd	€23,901.38
2	TD/T/3624/2021	Supply And Delivery Of Battery Cabinets – 2284	17-Jan-23	V. Saliba and Sons Ltd	€217,281.00
3	TD/T/3634/2021	Supply Of Xlpe Insulated Five Core Low Voltage Underground Cable – 2480	20-Jan-23	Calleja Ltd	€132,000.00
4	TD/T/3632/2021	Supply, Installation And Testing Of Fibre Optic Cable For Marsa South To Kirkop Link – 2324	24-Jan-23	Tektraco Ltd	€17,707.87
5	TD/T/3661/2022	Purchase Of Vlf Testing Equipment For Gozo District – 3355	26-Jan-23	Calleja Ltd	€15,185.00
6	TD/T/3663/2022	In-Line Fuse Switch 63A Cw Piercing Connector – 3734	30-Jan-23	Ragonesi and Co. Ltd	€179,530.00
7	TD/T/3628/2021	Trenching And Cable Laying Works For New Substation At New Str In Triq Il-Barklor Cw Triq Il-Gistakor Ghaxaq -2144	2-Feb-23	Jake Borg	€72,928.38
8	HO/T/4111/ PC3/2022	Provision Of Iso 14001 2015 Certification	6-Feb-23	SGS Italia SpA	€6,600.00
9	TD/T/4193/ PC3/2021	Framework Agreement For The Supply Of Fabricated Mild Steel Parts	7-Feb-23	Jesmond Bouvet	€46,713.50
10	TD/T/4207/ PC3/2022	Framework Agreement For The Supply Of Galvanized Steel Tubes	7-Feb-23	J. P. Baldacchino & Co Ltd	€88,681.95
11	TD/T/4210/ PC3/2022	Framework Agreement For The Supply And Delivery Of Wooden Boards	9-Feb-23	Victor Mula	€190,460.80
12	TD/T/3619/2021	Supply, Installation And Testing Of Fibre Optic Cable For Marsa North DC To Marsa Gas Turbine Unit 9 Link	20-Feb-23	Tektraco Ltd	€7,674.46

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*
13	TD/T/3667/2022	Trenching And Cable Laying Works For Borg F/Hse Substation At Triq Ħal Farruġ, Ħal Farruġ – 2580	20-Feb-23	Jake borg	€41,922.44
14	TD/T/3668/2022	Trenching And Cable Laying Works For The Reinforcement Of Mosta Grognet SS – 3957	21-Feb-23	jake borg	€224,142.93
15	TD/T/4202/ PC3/2022	Framework Agreement For The Supply Of 4 Type Pvc Enclosures – Lot D	21-Feb-23	Electrical Supplies and Services Limited	€143,387.50
16	TD/T/4228/ PC3/2022	Framework Agreement For The Supply And Delivery Of Tinned CU Binding Wire	21-Feb-23	Suzhou Everich I/E Co. Ltd	€18,801.00
17	HO/T/4105/ PC3/2021	Framework Agreement For Medical Services	22-Feb-23	Medics@Work	€175,137.50
18	GN/ DPS/T/4030/ PC3/2021	Transformer Oil Analysis For Dps and Distribution Section 2022-2024	24-Feb-23	TJH2b Latina S.L	€349,674.00
19	GN/ DPS/T/3087/ 2022	Supply And Delivery Of Batteries For Phase 2B LVDB And DCB3 Boards	27-Feb-23	V. Saliba and Sons Ltd	€30,383.20
20	TD/T/3680/2022	Supply And Delivery Of Bi Metal Terminals And Connectors – 4245	27-Feb-23	Pioneer Power International	€69,126.00
21	TD/T/3670/2022	Trenching And Cable Laying Works For Proposed Substation At Patri Mattew Sultana Street Kalkara – 3970	2-Mar-23	Carmel Camilleri	€101,670.69
22	TD/T/4225/ PC3/2022	Framework Agreement For The Supply And Delivery Of 1KV Bobbin Insulators	7-Mar-23	J.P. Baldacchino and Co. Limited	€26,400.00
23	HO/T/4107/ PC3/2022	Framework Agreement For The Disposal Of Waste Oils In Drums and IBC'S	13-Mar-23	Waste Oils Company Ltd	€100,191.00
24	HO/T/4108/ PC3/2022	Framework Agreement For The Disposal Of Wood	14-Mar-23	PT Matic Environmental Services Limited	€26,520.00
25	TD/T/3671/2022	Trenching And Cable Laying Works For Mosta Torri Substation	14-Mar-23	Carmel Camilleri	€79,195.77
26	TD/T/4209/ PC3/2022	Framework Agreement For The Supply And Delivery Of Unitstrut Channels And Accessories	16-Mar-23	Suzhou Everich I/E Co. Ltd	€34,281.96
27	TD/T/3707/2022	Supply Of Compression Tools Complete With Dies	17-Mar-23	Magnetic Services Ltd	€65,400.00
28	TD/T/4212/ PC3/2022	Framework Agreement For The Supply And Delivery Of Moulded Insulation Cutouts	17-Mar-23	Lucy Electric UK Ltd	€343,376.90

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*
29	TD/T/3686/2022	Supply Of Inhibited Oil For Transformers	22-Mar-23	Ragonesi and Co. Ltd	€13,818.00
30	TD/T/3653/2022	Supply Of 11Kv Single Core Tr – Xlpe Insulated Cables – Lot 1 – 3087	27-Mar-23	KEC International Ltd	€25,260.00
31	TD/T/3653/2022	Supply Of 11Kv Single Core Tr – Xlpe Insulated Cables – Lot 2 – 3087	27-Mar-23	Electrical Supplies and Services Limited	€64,640.00
32	HO/T/4110/ PC3/2022	Framework Agreement For The Disposal Of Hazardous Waste – 4474	28-Mar-23	PT Matic Environmental Services Ltd	€37,698.00
33	TD/T/4229/ PC3/2022	Framework Agreement For The Supply And Delivery Of Lv Single Core Lszh Insulated Cable – 5540	28-Mar-23	Electrical Supplies and Services Limited	€152,163.00
34	TD/T/3694/2022	Supply And Delivery Of Heavy Duty Industrial Power Tools – 4341	14-Apr-23	G and T Imports Ltd	€31,672.00
35	TD/T/3674/2022	Supply And Delivery Of Central Hanging Lanterns	24-Apr-23	Magnetic Services Ltd	€14,520.00
36	TD/T/4217/ PC3/2022	Framework Agreement For The Supply And Delivery Of Low Voltage Fuses	24-Apr-23	3Tech Limited	€70,268.70
37	TD/T/4219/ PC3/2022	Framework Agreement For The Supply And Delivery Of Plante Cells 12Ah	24-Apr-23	United Equipment Co. (UNEC) Ltd	€112,212.00
38	TD/T/4221/ PC3/2022	Framework Agreement For The Supply And Delivery Of Bolts and Nuts	24-Apr-23	3Tech Limited	€97,124.50
39	TD/T/4226/ PC3/2022	Framework Agreement For The Supply And Delivery Of Fan Extractor 450mm	24-Apr-23	Calleja Ltd	€37,984.00
40	HO/T/4103/ PC3/2021	Framework Agreement For The Supply Of Workwear Uniforms – 2275	27-Apr-23	GARMMO LTD	€133,434.00
41	HO/T/4104/ PC3/2021	Framework Agreement For Pest Control	4-May-23	Pext Limited	€33,103.20
42	TD/T/3710/2022	Supply And Delivery Of High Voltage Cable Tester	4-May-23	AJ ELECTRIC	€14,847.00
43	TD/T/3688/2022	Supply And Delivery Of Xlpe Insulated Four Core Aluminium Low Voltage Underground Cables	15-May-23	KEC International Ltd	€233,700.00
44	TD/T/3658/2022	Trenching And Cable Laying Works For Proposed Substation At Triq Il-Knisja Tarxien – 3221	23-May-23	jake borg	€48,807.30
45	TD/T/3660/2022	Supply Of Control Cable – 3291	23-May-23	Calleja Ltd	€23,520.00

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*
46	TD/T/3681/2022	Trenching And Cable Laying Works For Proposed Qormi Isqof Scicluna SS	23-May-23	Jake Borg	€120,214.12
47	TD/T/3698/2022	Supply And Delivery Of Line Tap CU Connectors For Aerial Line	30-May-23	Ragonesi and Co. Ltd	€164,340.00
48	TD/T/3717/2022	Supply And Delivery Of Various Insulated Hand Tools For Distribution Kits	30-May-23	Attard Farm Supplies Ltd	€17,421.00
49	TD/T/3677/2022	Supply and Delivery Of Uninhibited Transformer Insulating Oil	8-Jun-23	J.P. Baldacchino and Co. Limited	€68,544.00
50	TD/T/4223/ PC3/2022	Framework agreement for the Supply of round plastic cable clips	8-Jun-23	AJ Electric	€13,086.00
51	TD/T/3699/2022	Trenching And Cable Laying Works For Proposed St Paul's Bay Avery Court SS In An Environmentally Friendly Manner – 5093	9-Jun-23	Jake Borg	€86,843.44
52	GN/ DPS/T/3085/ 2022	Supply Of Uniforms For Iesc Personnel – 2142 – Lot 2	19-Jun-23	Freedom SRLS	€14,529.60
53	GN/ DPS/T/3085/ 2022	Supply Of Uniforms For Iesc Personnel – 2142 – Lot 5	19-Jun-23	Freedom SRLS	€14,473.80
54	GN/ DPS/T/3085/ 2022	Supply Of Uniforms For Iesc Personnel – 2142 – Lot 4	19-Jun-23	Freedom SRLS	€16,761.60
55	GN/ DPS/T/3085/ 2022	Supply Of Uniforms For Iesc Personnel - 2142 - Lot 1	19-Jun-23	Freedom SRLS	€8,316.00
56	GN/ DPS/T/3085/ 2022	Supply Of Uniforms For Iesc Personnel – 2142 – Lot 3	19-Jun-23	Pinnacle Solutions	€27,637.20
57	TD/T/4204/PC3/ 2022 (1)	Framework Agreement For The Supply Of 1KV Heat Shrinkable Material	19-Jun-23	TE Connectivity Solutions GMBH	315,881.46
58	TD/T/3676/2022	Supply And Delivery Of Brass Cable Glands	22-Jun-23	Electrical Supplies and Services Limited	€32,011.08
59	TD/T/3712/2022	Supply And Delivery Of 500V 5X4Mm^2 CU LSZH Braided Cable	22-Jun-23	Calleja Ltd	€8,000.00
60	TD/T/3646/2022	Supply Of Line Voltage Regulators - 2971 - Lot 1	23-Jun-23	JL and Associates Ltd	€404,719.47
61	TD/T/3693/2022	Trenching And Cable Laying Works For Birkirkara Censu Costa Substation In An Environmentally Friendly Manner	28-Jun-23	jake borg	€190,838.14

*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/1877/2022	Supply And Delivery Of Polyester Enclosures 800 X 600 X 300Mm (5748)	24-Jan-23	Calleja Ltd	€7,015.80
2	TD/Q/1881/2022	Supply And Delivery Of Insulation Resistance Testers (5885)	17-Jan-23	Calleja Ltd	€4,008.00
3	TD/Q/1890/2023	Supply And Delivery Of Earth Fault Indicators Complete With Alarm Flag (6331)	16-Mar-23	3Tech Ltd	€7,300.00
4	TD/Q/1872/2022	Supply And Delivery Of Transformer 1Kv For Circuit Breaker Trip (5651)	21-Mar-23	ETAS & S Ltd	€9,280.00
5	TD/Q/1885/2022	Supply And Delivery Of Ferrule Shear Head 300mm (5875)	23-Mar-23	Panta Marketing and Services Ltd	€9,800.00

*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.*

Direct Contracts*

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	HO/DO/2826/2022 (6263)	International Energy Week Conference 2023	4/1/2023	Energy Institute	€8,938.00
2	HO/DO/2823/2022	Car Leasing – October 2022	10/1/2023	Davico Services	€7,528.08
3	HO/DO/2806/2022	Hire Of Box Truck With Tailgate	11/1/2023	Davico Services	€5,338.80
4	HO/DO/2828/2023	Isda Schedule Review 2022	11/1/2023	Allen & Overy	€5,015.68
5	HO/DO/2829/2023	Microsoft True Ups October – December 2022 (Sd53237)	12/1/2023	Gt Tarkvara Oü	€6,365.87
6	HO/DO/2824/2022	Van Leasing – September 2022	13/1/2023	Davico Services	€9,152.34
7	HO/DO/2822/2022 (6188)	Hire Of Glass Vans Longer Than 4 Meters	13/1/2023	Davico Services	€9,614.76

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*
8	TD/DO/2783/2022 (6271)	General Maintenance at Ragusa	17/1/2023	Engineering Consulting Solutions Lt	€5,610.00
9	TD/DO/2667/2022	Ac Units For Marsaskala 11Kv Room And Control Room	17/1/2023	Cassar Air-Conditioning Sys.	€6,087.24
10	TD/DO/2739/2023	Supply Of Stainless Steel Wall Mounted Brackets	17/1/2023	Magnetic Services Limited	€6,312.75
11	TD/DO/2668/2022	AC Units For Marsaskala 11Kv Room And Control Room	17/1/2023	Cassar Air-Conditioning Sys.	€7,665.32
12	TD/DO/2717/2022	Supply Of 11Kv Submarine Cable Chains	17/1/2023	Jp Baldacchino Co Ltd	€11,700.00
13	TD/DO/2723/2022	Supply And Delivery Of Battery Unit At Ħal Far DC	17/1/2023	Vss Ltd	€23,750.65
14	TD/DO/2741/2023 (6393)	Mosta DC BEU3 Parts Follow-Up Sf6 Intervention	18/1/2023	Abb Sace S.P.A.	€6,776.00
15	TD-DO-2738-2023 (6241)	Internal Gsm/Gprs Modem For MSC	26/1/2023	Apkappa	€9,792.00
16	GN-DPS-DO-2368-2022 (5984)	Supply And Delivery Of 132Kv Switchgear Bay 3 Spare Cable Compartments With Size 6 Pfisterer Sockets	30/1/2023	Jrd Systems Ltd	€103,500.00
17	TD/DO/2691/2022	Supply Of Galvanised Steel Poles	30/1/2023	Orge Elektrik Taahhût	€137,100.00
18	HO/DO/2827/2023	Group Life Insurance 2021-2022	31/1/2023	Mediterranean Insurance Brokers	€5,176.88
19	HO/DO/2830/2023	Renewal Group Life Insurance 2022/2023	31/1/2023	Mediterranean Insurance Brokers	€22,850.72
20	GN/DPS/ DO/2370/2023	Iesc Grass Cutting And Carting Away Of Green Waste At DPS	2/2/2023	Parks Malta	€6,355.94
21	GN/DPS/ DO/2366/2022	Supply And Delivery Of Diesel Filter Cartridges (10 Micron) For Gas Turbines	7/2/2023	Dollinger Filtration Ltd	€10,498.80
22	HO/DO/2835/2023	Due Diligence Services	8/2/2023	Refinitiv Ltd	€6,853.22
23	HO/DO/2841/2023	Cctv Camera Spares SD – 53453	13/2/2023	Alberta Fire & Security Equipment	€9,799.28
24	TD/DO/2745/2023	Renewal Service For Monitoring Submarine Cable Between Malta And Sicily	13/2/2023	Ultramap Global Ltd	€9,996.00
25	HO/DO/2843/2023	Enroachment Agreements In Industrial Estates	16/2/2023	Dr John Bonello	€9,800.00

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*
26	HO/DO/2825/2022	Training On Product Service Of Sf6 Gas Carts For X16 Employees Groups 2 And 3	16/2/2023	Dilo Armaturen Und Anlagen GMB	€25,850.00
27	GN/DPS/ DO/2371/2023	MPS Gas Turbine 9 Atex Study	17/2/2023	Nuovo Pignone International S.r.l	€36,400.00
28	HO/DO/2846/2023	Professional Services Icw Isda Agreements From July 2022 To Dec 2022	21/2/2023	Camilleri Preziosi Advocates	€8,601.32
29	TD/DO/2716/2022	Service Activity To Replace Fk3-1 Operating Mechanism For The B105-6 Switchgear Type At Maghtab On Bay D03	21/2/2023	Grid Solutions S.p.A	€23,700.00
30	TD/DO/2736/2023	Spare Parts For M4 Maintenance On Fk3-1 At Maghtab Terminal Station	21/2/2023	Grid Solutions S.p.A	€29,160.00
31	4800018385	Professional Services	24/2/2023	Camilleri Preziosi Advocates	€5,020.00
32	HO/DO/2842/2023	Updates Of Esr, Network Code And Internal Policies Documents	24/2/2023	Ing George Portelli	€9,800.00
33	TD/DO/2744/2023	Supply Of Current Transformers	2/3/2023	Calleja Ltd	€7,813.41
34	TD/DO/2671/2022	Supply Of Midel EN 1204 Natural Ester Transformer Fluid	2/3/2023	M&I Materials Ltd	€105,840.00
35	HO/DO/2847/2023	Renewal Of Smartnet Cisco 4510 For 1 Year	3/3/2023	Computime Ltd	€16,964.69
36	HO/DO/2844/2023	1 Year Subscription To Refinitiv Eikon For Commodities Package - 2023	3/3/2023	Refinitiv Ltd	€16,522.59
37	HO/DO/2854/2023	Microsoft Enterprise Trueups Invoice No	6/3/2023	GT Tarkvara Oü	€6,373.58
38	HO/DO/2851/2023	Van Leasing – November 2022	3/6/2023	Davico Services	€9,300.12
39	HO/DO/2848/2023	Car Leasing – November 2022	7/3/2023	Davico Services	€6,402.48
40	TD/DO/2734/2023	Supply And Delivery Of Photocells	7/3/2023	Lucy Zodion Ltd	€6,528.00
41	HO/DO/2850/2023	Car Leasing – December 2022	7/3/2023	Davico Services	€6,634.60
42	HO/DO/2856/2023	Van Leasing – December 2022	8/3/2023	Davico Services	€9,703.92
43	HO/32/2018	Cctv Maintenance And Faults	14/3/2023	Alberta Fire & Security Equipment	€34,600.00
44	GN/DPS/ DO/2372/2023	Renewal Of Abb Service Agreement For The Year 2022	15/3/2023	ABB AG Division Energietechnik	€91,100.00
45	TD/DO/2724/2022	Erection And Uplifting Of Poles – Gozo District	16/3/2023	Road Structures Ltd	€13,450.00

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*
46	HO/DO/2833/2023	National Risk Assessment 2023 – Major Incident Scenarios	16/3/2023	Shield Security Consultants	€17,550.00
47	TD/DO/2761/2023	Cds Installation Of Pvc Ducts And Concrete Backfill At Triq il-Wied Ħal Qormi To Remove Aerial Lines From The Trees	20/3/2023	V & C Contractors Ltd	€9,506.96
48	TD/DO/2742/2023	Supply And Delivery Of Exractor Fans 450Mm	21/3/2023	Calleja Ltd	€9,330.00
49	TD/DO/2743/2023	M4 Maintenance And Technical Improvement Activity On Fk3-1 At Magħtab Terminal Station	21/3/2023	Grid Solutions S.p.a	€87,472.00
50	HO/DO/2817/2022 (6137)	Cloud Hosting, Storage And Backup Servic	23/3/2023	GT Tarkvara Oü	€99,198.36
51	TD/DO/2758/2023	Scada Data Engineering Improvement	27/3/2023	Hitachi Energy Sweden Ab	€9,022.12
52	TD/DO/2768/2023	Mosta DC Additional Support In Relation To The Connecting Tie Rods Of Circuit Breaker	4/4/2023	ABB Sace S.p.a.	€5,054.56
53	TD/DO/2763/2023	Improvement To The Fast Load Shedding RTUS RTU560	5/4/2023	Hitachi Energy Italy Spa	€8,580.00
54	TD/DO/2760/2023	Substation RTU Data Concentrators	5/4/2023	Hitachi Energy Italy Spa	€9,370.00
55	HO/DO/2865/2023	Application For Energy Institute Membership	6/4/2023	Energy Institute	€6,104.69
56	TD/DO/2755/2023	10 Year Inspection And Maintenance Agreement For Kappara 132Kv Gis Switchear – Phase 2	10/4/2023	Ganz Transformers Motors &Generator	€103,820.00
57	HO/DO/2858/2023	Renewal Of Cisco Firepower 4110 Asa Smartnet For 1 Year (14/04/2023 - 13/04/2024)	12/4/2023	Computime Ltd	€17,623.36
58	TD/DO/2764/2023	Sf6 Reconditioning And Cylinder Certifications 2023	14/4/2023	Dilo Armaturen Und Anlagen GMB	€22,776.00
59	4800018618	Occupation of Sea Passage-Interconnector	18/4/2023	Capitaneria di Porto di Pozzallo	€171,011.91
60	HO/DO/2778/2023	Hire Of Generator	20/4/2023	Honeycomb Ltd	€6,050.70
61	GN/DPS/ DO/2374/2023	Supply Of Emergency Coupling Spares	21/4/2023	EW Fuel Management Ltd	€10,620.00
62	TD/DO/2726/2022	Distribution Substations Automation – Lucy Electric UK Ltd	24/4/2023	Lucy Electric UK Limited	€103,776.31
63	HO/DO/2859/2023	Supply And Delivery Of Android Tablets	25/4/2023	Compleet Is Services Ltd	€8,284.00

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*
64	TD/DO/2775/2023	Installation Of Lighting	25/4/2023	Brighter Solutions Ltd	€9,469.25
65	GN/DPS/ DO/2380/2023	Renewal Of Rews Authorisation For Primary Storage Facility At DPS	27/4/2023	Regulator for Energy & Water Serv	€10,000.00
66	TD/DO/2753/2023	Framework Agreement For Emergency Trenching Works In Malta (On Call)	27/4/2023	Matthew Bongailas	€200,000.00
67	TD/DO/2753/2023	Framework Agreement For Emergency Trenching Works In Malta (On Call)	27/4/2023	GA Services Ltd	€200,000.00
68	Advertising Services	Article Re Enemalta On Business Focus	28/4/2023	Business Focus Worldwide Ltd	€10,000.00
69	HO/DO/2874/2023	Renewal Of Iubs Firewall Smartnet 2023-2024	28/4/2023	Philip Toledo Ltd	€11,992.00
70	HO/DO/2881/2023	Solar Winds Renewal 2023-2024	3/5/2023	Harbour Solutions Ltd	€8,542.00
71	HO/DO/2871/2023	Hire Of Minibusses/ Van	3/5/2023	Davico Services	€9,016.64
72	TD/DO/2766/2023	Hiring Of Tower Ladder	3/5/2023	RJC Ltd	€40,150.00
73	TD/DO/2780/2023	Hire Of Generator For Mosta Near Ground	4/5/2023	Honeycomb Ltd	€5,431.30
74	GN/DPS/ DO/2377/2023	Purchase Of Lube Oil Filters For D2B Gas Turbines	4/5/2023	Arete Ltd	€12,040.00
75	TD/DO/2781/2023	Faulty Spring Charging Gear - Gis Enemalta	5/5/2023	ABB Spa E.p.d.	€7,956.00
76	TD/DO/2784/2023	Purchase Of Dc Beu3 33Kv Busbar Repair Kit And Service Of Supervisor	5/5/2023	ABB Spa E.p.d.	€27,598.00
77	GN/DPS/ DO/2367/2022	Supply And Delivery Of Radiator And Pressure Relief Valve For Tr Gt-001-95 And Gt-002-95	8/5/2023	Hitachi Energy Italy Spa	€31,000.00
78	TD/DO/2773/2023	Supply Of Heavy Duty Gas Torch	9/5/2023	Reactilab	€7,732.50
79	HO/DO/2873/2023	Marsa And Delimara Pabx Upgrade Project	9/5/2023	GO plc	€23,000.00
80	TD/DO/2518/2022	Trenching	10/5/2023	Bonnici Brothers Limited	€291,231.80
81	TD/DO/2518/2022	Trenching	10/5/2023	Peter Plant Ltd	€291,231.80
82	TD/DO/2518/2022	Trenching	10/5/2023	Carmel Camilleri	€291,231.80
83	TD/DO/2518/2022	Trenching	10/5/2023	Polidano Bros	€291,231.80
84	TD/DO/2518/2022	Trenching	10/5/2023	Road Maintenance Services Ltd	€291,231.80

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*
85	TD/DO/2518/2022	Trenching	10/5/2023	V & C Contractors Ltd	€291,231.80
86	TD/DO/2518/2022	Trenching	10/5/2023	Philip Agius & Sons Ltd	€291,231.80
87	HO/DO/2758/2022	Driving License C For 20 Employees June 2022	11/5/2023	Swallow Garage	€8,000.00
88	TD/DO/2765/2023	Spare Parts For M2 Maintenance On B105-6 At Magħtab Terminal Station	11/5/2023	Grid Solutions S.p.a	€21,759.01
89	TD/DO/2779/2023	Schneider Electric Engineer To Commission P139 Bay Control And Protection Units At Mosta Dc	11/5/2023	Medelec Switchgear Ltd	€35,386.00
90	TD/DO/2756/2023	Supply Of Xlpe Tool Kits	12/5/2023	Intercable Tools Srl	€22,064.85
91	HO/DO/2883/2023	Additional Avigilon Software License Upgrade	16/5/2023	Alberta Fire & Security Equipment	€9,454.78
92	HO/DO/2884/2023	Van Leasing – January 2023	17/5/2023	Davico Services	€9,177.84
93	TD/DO/2777/2023	Purchase Of T Joints And Dummy Plugs	17/5/2023	Pfisterer Kontaktsysteme Gmbh	€13,142.00
94	HO/DO/2870/2023	Cleaning And Disposal Of Various Hazardous Material From Tunnel Beneath The Old Power Station	17/5/2023	DDE Attard Ltd	€15,400.00
95	TD/DO/2604/2022	Distribution Substations Automation 2022 – Schneider Electric Ltd	17/5/2023	Elektra Ltd	€256,518.60
96	TD/DO/2715/2022	Supply And Delivery Of Outdoor Transformers	18/5/2023	Zennarotrafo	€107,000.00
97	HO/DO/2887/2023	Renewal Of Digicert For 5 Years Starting From 25th May 2023	18/5/2023	Digicert Inc	€8,745.43
98	HO/DO/2808/2022	Hire Of Pickup Or Drop-Side Truck For Six Months	19/5/2023	GO Hire Ltd	€8,145.00
99	GN/DPS/ DO/2379/2023	Calibration Of Seven Fuel Tanks At Dellimara Power Station	19/5/2023	Inspectorate Malta Ltd	€9,900.00
100	GN/DPS/ DO/2383/2023	Geotechnical Survey At DPS At The Proposed Site For Bess	25/5/2023	Terracore Ltd	€6,075.00
101	TD/DO/2789/2023	Installation And Interfacing Of Cable Termination At Mosta DC By Siemens Technician	30/5/2023	Siemens Energy S.r.l	€22,515.00
102	TD/DO/2788/2023	Supply Of Plug In Type Cable Termination At Mosta DC	30/5/2023	Siemens Energy S.r.l	€27,041.37

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*
103	TD/DO/2804/2023	Services Malta Sicily Interconnector	1/6/2023	Engineering Consulting Solutions Ltd	€7,200.00
104	HO/DO/2872/2023	Renewal Of Veeam Backup For Microsoft Office 365 For 820 Users For 2023-2024	6/6/2023	Merlin Computers Ltd	€12,780.00
105	TD/DO/2757/2023	Trenching And Cable Laying Works Of The Proposed Lv Cable From Mellieha Santa Maria Est No.1 Substation And Lv Cables From Mellieħa Santa Maria Est. No. 2 Substation	6/6/2023	V&C Contractors Ltd	€321,997.05
106	TD/DO/2807/2023	Interconnector Malta Italy Atto Di Concessione Demaniale Final Registration	8/6/2023	Engineering Consulting Solutions Ltd	€6,900.00
107	TD/DO/2798/2023	Supply Of Fibre Works At Police Garage	9/6/2023	Tektraco Ltd	€5,326.16
108	TD/DO/2800/2023	Nynas Nytro Mix Transformer Oil	9/6/2023	Nynas AB	€6,427.96
109	HO/DO/2895/2023	Hire Of Glass Vans Longer Than 4 Meters	9/6/2023	Davico Services	€8,560.86
110	TD/DO/2793/2023	Cable 1Kv 4X25Mm^2 Cu Xlpe/ Swa^	9/6/2023	AJ Electric Co. Ltd	€42,280.00
111	TD/DO/2795/2023	Cable 1Kv 4X50Mm^2 Cu Xlpe/ Swa^	9/6/2023	AJ Electric Co. Ltd	€67,725.00
112	GN/DPS/ DO/2385/20223	Gasoil Fuel Regulator	14/6/2023	Emerson Process Mngt Romania Srl	€5,782.00
113	TD/DO/2811/2023	Repair And Calibration Of Mbw 973 Sf6 Analyser	14/6/2023	Process Insights AG	€7,666.60
114	HO/DO/2902/2023	Advertising Services	14/6/2023	Country Reports	€9,500.00
115	HO/DO/2898/2023	General Consultancy And Legal Services	14/6/2023	Ganado & Associates Advocates	€10,785.00
116	TD/DO/2759/2023	Supply Of Accessories Related To Smart Meters Installation	14/6/2023	CE.MA.Co. Srl	€79,960.00
117	TD/DO/2813/2023	Works On Interconnector Land Route- Traf	15/6/2023	Engineering Consulting Solutions Ltd	€5,000.00
118	HO/DO/2896/2023	Car Leasing – February 2023	15/6/2023	Davico Services	€6,332.27
119	HO/DO/2894/2023	Car Leasing – January 2023	15/6/2023	Davico Services	€6,603.87
120	GN/DPS/ DO/2382/2023	Upgrade Trevi Tester Mk8 Recorder To Mk9	15/6/2023	Team Industrial Services (UK) Ltd	€19,542.00
121	TD/DO/2818/2023	Mosta DC Power Transformer Diagnostics	16/6/2023	Omicron Electronics Gmbh	€6,680.00
122	4800018893	Hire Of Generator	20/6/2023	Honeycomb Ltd	€7,542.17

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*
123	GN/DPS/ DO/2387/2023	Aquabreak PX Water Based Cleaner	21/6/2023	Calpac Maritime Services Limited	€5,722.50
124	TD/DO/2802/2023	Supply Of Cable 1Kv 2X16Mm	21/6/2023	AJ Electric Co Ltd	€7,880.00
125	HO/DO/2881/2023	Solar Winds Renewal 2023 - 2024	21/6/2023	Solarwinds Software Europe Dac	€8,534.23
126	TD/DO/2797/2023	Supply And Delivery Of Cea5049 – 3X300Mm2 + 1X150Mm2 Cu, 1Kv, Cable	21/6/2023	AJ Electric Co Ltd	€24,035.00
127	TD/DO/2796/2023	Supply And Delivery Of Cea5049 – 3X300Mm2 + 1X150Mm2 Cu, 1Kv, Cable	21/6/2023	AJ Electric Co Ltd	€106,750.00
128	TD/DO/2776/2023	Erection And Uplifting Of Poles – Gozo District	26/6/2023	Road Structures Ltd	€13,400.00
129	TD/DO/2754/2018	Construction of a new Substation at Triq il-Kavallerizza Marsaxlokk	26/6/2023	Mr Darren Formosa	€124,352.38
130	HO/DO/2886/2023	Software QPULSE SAAS 5 Primary Licenses	27/6/2023	Ideagen Gael Ltd	€25,485.36
131	HO/DO/2888/2023	Professional Services	30/6/2023	DLA Piper UK LLP	€10,000.00
132	HO/DO/2900/2023	Bov Notary Fees for Covid Loan	30/6/2023	Marco Burlò LLD	€52,803.00

*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.*

Varjazzjonijiet*/Variations**

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-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 u varjazzjonijiet tal-kuntratti mogħtija minn Interconnect Malta Ltd matul il-perjodu mill-1 ta' Jannar, 2023 sat-30 ta' Ġunju, 2023, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.05.

L-1 ta' Diċembru, 2023

INTERCONNECT MALTA LTD

List of direct contracts and variations to contracts awarded by Interconnect Malta Ltd during the period between 1st January, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.05.

1st December, 2023

Direct Contracts

Nru. ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem 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-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
ICM 58/22	Execution of borehole and analysis of rock soil	06/01/2023	Terracore Ltd	7,875.00
ICM 11/23	Infocus International	27/03/2023	Infocus International	5789.52
ICM 15/23	CBA for the Project Promoter for a Battery Energy Storage System (BESS) connected to the Maltese National electric grid network	13/06/2023	E-Cubed Consultants	9,750.00
ICM32/23	Advert on Newsweek.com	08/06/2023	Global Business Country Report	9,500.00
ICM9/23	Negotiated Procedure: Legal Advisory services by Qualified Consultants for the process of award of an Offshore Renewable Concession Project	13/06/2023	Camilleri Preziosi	€175/hour up to a max of €439,250* excl. VAT *This is not the contract value but a maximum capped cost

Varjazzjonijiet*/Variations*

Nru ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Name of Contractor*	% ta' varjazzjoni mill-valur oriġinali tal-kuntratt *% variation from original contract value*	Valur oriġinali tal-kuntratt eskluża l-VAT *Original contract value excluding VAT*	Valur tal-varjazzjoni f'€ eskluża l-VAT *Variation in € excluding VAT*	Valur finali tal-kuntratt eskluża l-VAT *Final contract value excluding VAT*
ICM/TD 48/22	Tender for the supply of office furniture, kitchen cabinetry and appliances for InterConnect Malta Ltd./ICM/ TD 48/22	31/05/2023	Dino Fino Operations Ltd	25%	12,907.45	3,193.67	16,101.12

Nru ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	% ta' varjazzjoni mill-valur oriġinali tal-kuntratt	Valur oriġinali tal-kuntratt eskluża l-VAT	Valur tal-varjazzjoni f'€ eskluża l-VAT	Valur finali tal-kuntratt eskluża l-VAT
Contract Ref. No.	*Contract Title/ Subject of Contract*	*Approval Date*	*Name of Contractor*	*% variation from original contract value*	*Original contract value excluding VAT*	*Variation in € excluding VAT*	*Final contract value excluding VAT*
ICM/TD 19/21	Refurbishment Works at ICM Birkirkara Offices using Environmentally Friendly Products and Materials	16/03/2023	Iprojects Ltd	6%	117,931.50	7,633.75	125,565.25

L-AĠENZIJA DWAR L-ENERĠIJA U L-ILMA

Lista ta' direct contracts approvati mogħtija mill-Aġenzija dwar l-Enerġija u l-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.

L-1 ta' Diċembru, 2023

ENERGY AND WATER AGENCY

List of direct contracts awarded by the Energy and Water Agency during the period between 1st January, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

1st December, 2023

Direct Contracts

Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
EWA/DO3/29/23	Design of a pilot study replicating the outcomes of the Hydrousa project	27/1/2023	Planet	€10,000.00
EWA/DO3/494/21	Għajn Tuffieħa Spring Works	30/1/2023	Cilia Turnkey Ltd	€5,150.00
EWA/DO3/57/22	Service of salinity profilers	21/2/2023	SEBA Hydrometrie GmbH	€7,456.36
EWA/DO3/4/23	EWA Office partitions at PA office and Energy	24/2/2023	Project Technik Limited	€6,865.00
EWA/DO3/84/23	EV Charging Pillars: Economic CBA outsourcing	14/3/2023	KPMG	€6,000.00
EWA/DO3/7/23	Purchase of water level monitoring instruments	24/3/2023	Van Essen Instruments B.V.	€9,098.80
EWA/DO3/9/23	Manufacturing and installation of galvanised doors	24/3/2023	Custom Metal Fabrication	€5,637.00

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
EWA/DO3/101/23	EWA Website Management and Training	27/3/2023	Visibly	€10,000.00
EWA/DO3/113/23	GIFLUID – Purchase of CIVILGEO Flood Modelling software GeoHECRAS	12/4/2023	CivilGEO Engineering Software	€9,592.00
EWA/DO3/132/23	Furniture Orders 2023	12/4/2023	F.X.B. Ltd	€5,213.52
EWA/DO3/133/23	Charging pillars campaign (design and radio ads)	21/4/2023	Technoir Media	€6,750.00
EWA/DO3/147/23	VO Scheme – Call 3 Online Application System	21/4/2023	Darttek Limited	€6,272.67
EWA/DO3/158/23	Temporary renewed rent of a core processing facility.	2/5/2023	Melita Manufacturing Co. Ltd	€7,300.00
EWA/DO3/159/23	Temporary rent for the storage of Geological Cores	2/5/2023	Storage Malta	€9,855.00
EWA/DOD/103/23	Purchase of groundwater level monitoring equipment	3/5/2023	In-Situ Europa Limited	€57,658.18
EWA/DO2/35/23	ctPark Maintenance Call-Outs	5/5/2023	ctPark Ltd	€5,400.00
EWA/DOD/102/23	Geophysical logging of deep boreholes	11/5/2023	British Geological Survey	€89,482.93
EWA/DOD/179/23	ctPark technical support services	18/5/2023	ctPark Ltd	€59,400.00
EWA/DO3/206/23	Isotope Analysis for ground water in the unsaturated zone	23/5/2023	Ecoserv Ltd	€7,290.00
EWA/DOD/220/23	Update for Electricity Supply Study 2023 – EDF	6/6/2023	EDF (Electricite de France)	€115,168.00
EWA/DOD/221/23	Technical support on CBA and State Aid iro Charging Pillars Project	6/6/2023	E-Cubed Consultants Limited	€9,600.00
EWA/DO3/238/23	Consultancy services in relation to the development of a spatial management model for the integration of GUIsb	13/6/2023	Yaser Abunnasr Consultant (YAC)	€9,750.00
EWA/DO3/237/23	Project Management – Green Roof at Ghajn Centre	15/6/2023	MAKS Engineering Ltd	€6,272.58
EWA/DO3/250/23	Climate Proofing Study iro Charging Pillars Project	20/6/2023	AIS Environment Ltd	€8,000.00
EWA/DO3/246/23	Purchase and subscription of 20 SIM cards for the KIGAM telemetrised monitoring network	26/6/2023	GO plc	€6,000.00

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2023, u t-30 ta' Ġunju, 2023, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03*.

L-1 ta' Diċembru, 2023

Offerti/*Tenders*

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
T/34/22	Periodic Preventive Inspections on all Indicated Lifting Equipment	19-Jan-23	Johan A. Psaila	€31,680.00
T/64/22	Fibre Optic Telecommunication Network for the South New Water Project	17-Jan-23	Tektraco Ltd	€393,368.64
T/59/22	Fume Hoods	19-Jan-23	Labo-Pharm Ltd	€40,800.00
T/79/22	Fibre Optic Telecommunication Network for the North New Water Project	17-Jan-23	Tektraco Ltd	€37,980.33
T/71/22	Various Laboratory Equipment for Operational Laboratories	17-Jan-23	Tektraco Ltd	€51,614.00
T/67/22	Hydrated Lime	9-Jan-23	Martin Grima Ltd	€198,000.00
T/83/22	Citric Acid Monohydrate BP98	9-Jan-23	Ortis Ltd	€37,267.80
T/77/22	Repair Clamps	9-Jan-23	Ignazio Anastasi Ltd	€337,307.10
T/54/2022	Multi-Jet DN25 Cold Water Meters	25-Jan-23	Joseph Cachia and Son Limited	€129,500.00
T/65/22	Gaskets Flat Rubber 80mm-600mm	14-Mar-23	PAR LUX d.o.o	€13,170.00
T/70/22	Process Instrument	6-Feb-23	Malta Life Sciences Park	€35,990.58
CT 2159/22	Leasing of Vans with drop sides and tail lift	25-Jan-23	Burmarrad commercials Ltd	€1,049,740.00
CT 2159/22	Leasing of box vans with tail lift	25-Jan-23	Burmarrad commercials Ltd	€2,041,444.92
T/76/22	Provision of a Vehicle Tracking and Fleet Management Services	11-Mar-23	HandsOn Systems Ltd	€116,800.00
T/82/22	New Milling Machine for the WSC	28-Feb-23	Shapiro Enterprises Ltd	€9,750.00
T/72/22	Hire of the services of Cranes	1-Mar-23	George Grima	€50,820.00
T/72/22	Hire of the services of Cranes	7-Feb-23	Y & P Marketing Malta	€28,819.50
CT 2038/22	Upgrading of the Sewer Collection System at St Paul's Bay by means of Trenchless Technology	30-Mar-23	Rockcut Ltd	€6,408,100.00

WATER SERVICES CORPORATION

List of tender contracts, quotation contracts, direct contracts and variations awarded by Water Services Corporation during the period between 1st Januaryy, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

1st December, 2023

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
T/48/22	Refurbishing works at Ta' Qali Ground Water Pumping Station	28-Mar-23	Aretrop Ltd	€329,970.00
T/88/22	CCTV Components	27-Apr-23	George Grima	€24,460.00
T/85/22	Resurfacing Of Part Of Ras Il-Ħobż Sewage Treatment Plant Ring Road	4-Apr-23	Road Structures Ltd	€10,873.50
T/63/22	Gasket anchor tyton 80mm to 250mm	28-Mar-23	AFS Ltd	€9,446.90
CT 3016/21	Demolishing and reconstruction of weir room at Ta' Qali, laying and connection of grp pipes between tunnel, weir room and reservoirs	27-Feb-23	Polidano Ltd	€292,739.00
T/91/22	Butterfly Valve Flange	24-Apr-23	Superior Pipeline Products Ltd	€12,084.95
T/89/22	Optical Network for North Boreholes	24-Apr-23	Tektraco Ltd	€158,093.74
CT 2253/22	Resurfacing of Cirkewwa RO Plant Ring Rd	24-Apr-23	T & C Ciappara Const. Ltd	€310,580.58
T/94/23	Split Air Conditioning Units	2-May-23	Smart Effects Ltd	€136,940.00
T/97/23	Disposal of Grit and Screened Waste North Region	2-May-23	Green Skip Services Ltd	€10,320.00
T/97/23	Disposal of Grit and Screened Waste Gozo Region	2-May-23	Sultech and Co. Ltd	€14,895.12
T/99/22	Rugged Cellular Router	2-May-23	Computime Ltd	€24,984.40
T/01/23	Scada NSTP Servers	2-May-23	Computime Ltd	€16,100.00
T/73/22	Filter Cartridge	20-Jun-23	Ortis Ltd	€233,920.00
CT 2410/22	Development of Sea Water Boreholes at Ċirkewwa and Pembroke Reverse Osmosis Plants	8-Jun-23	Fratelli Cassola	€2,160,067.80
CT 2410/22	Development of Sea Water Boreholes at Ċirkewwa and Pembroke Reverse Osmosis Plants	24-May-23	Terracore Geo Services Ltd	€265,800.00
CT 7002/2022/002	Specific Contract for Trenching and Pipelaying Works by the Water Services Corporation	24-May-23	Philip Agius and Sons Ltd	€987,962.79
T/04/23	Fire Safety Consultancy	13-Jun-23	Silvio Aquilina	€16,950.00
CT7002/2022/008	Trenching and Pipelaying works by WSC Consolidation of existing Network for improved Water supply in Ħal Għargħur	13-Jun-23	Northwind Investments Ltd	€411,191.36
T/39/21	Pipe Locators Sets	26-Jun-23	Reactilab Ltd	€21,518.00
T/90/22	Purchase of Laboratory Furniture and Equipment	21-Jun-23	Cherubino Ltd	€6,452.10
T/90/22	Purchase of Laboratory Furniture and Equipment	22-Jun-23	E.J. Busuttil Limited	€25,902.00
T/90/22	Purchase of Laboratory Furniture and Equipment	21-Jun-23	Al-Nibras Ltd	€7,938.00

*Entitajiet kuntrattwali joperaw fis-setturi tas-Servizzi tal-ilma, enerġija, trasport u postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom mill-ġdid għal Regolament 111(2) ta' 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**

Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's name*	*Contract value excl. VAT*
Q/17/22	Stainless Steel Pipes	9-Jan-23	Wurth Ltd	€8,155.00
Q/1/23	Three Phase Power Analyzer	4-Apr-23	Test and Measurement Instrumentation Ltd	€9,800.00
Q/02/23	Cutting wheels for Reed Pipe Cutters	14-Jun-23	Pipeline Technology Ltd	€7,863.08
Q/03/23	Stepped Coulings	14-Jun-23	Superior Pipeline Products Ltd	€5,530.60

*Entitajiet kuntrattwali joperaw fis-setturi tas-Servizzi tal-ilma, enerġija, trasport u postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom mill-ġdid għal Regolament 111(2) ta' 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

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
WSCD 872/22	Sewer main at Part of Hamri Street c/w St. Anthony Street, Ghajnsielem	4-Jan-23	Ghajnsielem LC	€213,800.03
WSC 1696/22	Repaving Works – Triq Sant'Anġlu, Isla	28-Jun-23	Senglea LC	€5,547.45
WSCD 1935/22	Sewer at Triq Clarence, Msida	19-Apr-23	Infrastructure Malta	€224,052.97
WSCD 2241/20	Sewer works in Alley 2, Triq Rabat, Dingli	26-Jun-23	Infrastructure Malta	€14,243.12
WSCD 1626/18	Sewer Works in Common Cesspit near Xara Lodge l/o Rabat	4-Jan-23	Infrastructure Malta	€6,469.33
WSCD 2703/21	Spare Parts for fine screens	10-Jan-23	Nuove Energie Srl	€9,921.50
WSC 2742/22	Service for vaccum excavator to clean Mercieca reservoir	17-Jan-23	Francis Portelli	€9,900.00
WSC 1341/18/1	Barkat Wan Connection	3-Jan-23	Epic Communications Ltd	€7,200.00
WSC 887/19/1	Renewal of Veeam licences	6-Jan-23	Computime Ltd	€6,554.40

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSC 2677/22	Installation of Biometric access Points	6-Jan-23	Alberta FF & SE	€5,755.08
WSC 441/18	Rehabilitation of 300mm water trunk	9-Jan-23	Enemalta Corporation	€10,531.87
WSC 2332/22	Trenching at Triq Lapsi, Ta' Giorni, San Ġiljan	9-Jan-23	LK Ltd	€37,303.10
WSC 600/22	Acid system drain line at Pembroke RO	9-Jan-23	Crossroads Co-op	€19,973.56
WSCD 2479/22	Spare Parts for ABS Pumps	11-Jan-23	AFS Ltd	€26,790.11
WSC/CFP 2615/22	Electrical Panel	13-Jan-23	ETAS & S Ltd	€5,012.98
WSC/CFP 1366/20	Spare parts for Multipoint Dispensers	17-Jan-23	ProAcqua Group srl	€9,984.10
WSC 2061/22	Customer Care Omnichannel Contact Centre	20-Jan-23	Comsec Ltd	€76,776.00
WSC 2367/22	Electrical Material for EV Charging Stations	23-Jan-23	ETAS & S Ltd	€18,597.70
WSC 65/23	Filter elements 5 micron 40inc x 60mm	23-Jan-23	Brother Filtration Equipment Trading (Wuhan) Co. Ltd	€100,140.00
WSC 1842/22	Spare parts	30-Jan-23	Finkbeiner GmbH	€17,178.68
WSC 1447/18	Trenching at Upper Part Triq Wied Sara, Ghasri	26-Jan-23	Ghasri LC	€49,724.23
WSCD 2561/21	Spare Parts for Orbinox valves and penstocks	31-Jan-23	InterApp Italiana Srl	€10,773.21
WSC 3036/21	Emergency works at Chadwick Lakes	27-Jan-23	Crossroads Co-op	€6,199.06
WSC 1464/17	SMS Acquisition	27-Jan-23	MITA	€15,345.74
WSCD 60/12/2/1	Waste Handling Services	9-Feb-23	Wasteserv Malta Ltd	€158,486.00
WSCD 68/23	Vacuum Pump for the Cesspit Waste water Bowsers	31-Jan-23	2F Commercials	€9,300.00
WSCD 2668/22	CCTV Services for Wastewater at North Region	30-Jan-23	Environmental Recycling Services Ltd	€10,000.00
WSC 308/21	Eureau Membership – Business Year 2023	1-Feb-23	EurEau	€5,525.42
WSC 2239/22	Consultancy: Upgrading of North and Gozo WWTPs	6-Feb-23	Woods Plc.	€252,342.59
WSCD 1563/22	Sewer Work Triq Paceville, Paceville	6-Feb-23	Infrastructure Malta	€252,690.86
WSC 1154/18	Trenching at Triq Għajn Tuta, Ta' Kerċem	24-Feb-23	Kercem LC	€73,835.20
WSC 123/23	Manhole Covers 600mm	8-Feb-23	JP Baldacchino & Co. Ltd	€183,825.00

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSCD 934/22	Asbestos handling at Triq l-Imdina, Siġġiewi	9-Feb-23	PT Matic Env. Services Ltd	€40,100.00
WSCD 280/20	Sewer extension in Triq il-Kuċċard, Kappara	8-Feb-23	Project Technik Building Supplies Ltd	€10,000.00
WSCD 203/23	Reconditioned rear differential block	13-Feb-23	Sant Bros. Commercials Ltd	€5,120.00
WSC 2719/22	Geotechnical Investigation at Triq Ħal Tarxien, Żejtun	9-Feb-23	Terracore Geo Services Ltd	€10,530.23
WSCD 320/21	Sewer Work Triq l-Intornjatur, Mrieħel	14-Feb-23	Infrastructure Malta	€23,045.03
WSCD 878/19	Sewer Works at Triq is-Salvatur, Ħal Lija	13-Feb-23	Infrastructure Malta	€31,023.79
WSC 303/23	5 Gas monitor model G888	13-Feb-23	Test and Measurement Instrumentation Ltd	€8,250.00
WSC 2748/22	ERI Pressure exchanger Q300 spare parts	16-Feb-23	ERI Energy Recovery Inc	€14,310.26
WSCD 29/23	Removal of 550 metres of old asbestos pipes at Triq Sir Harry Luke, Mġarr	20-Feb-23	PT Matic Env. Services Ltd	€145,900.00
WSC 238/23	Bel Pressure Vessels	24-Feb-23	Bel Composite Iberica	€9,545.00
WSC 221/23	Flexible Heat Resistance Hoses for the Mechanics Exhaust Extraction System	24-Feb-23	SHP Primaflex GMBH	€5,320.80
WSC 2759/22	General Services at Ħondoq RO	23-Feb-23	AST Clean Water Technologies	€9,600.00
WSCD 508/20	Sewer Works at Triq l-Iskal, Marsaskala	24-Feb-23	Infrastructure Malta	€119,614.54
WSCD 9/23	Sewer Works at Misraħ Rebħa, Birgu	23-Feb-23	Infrastructure Malta	€18,307.53
WSCD 1128/22	Sewer works at Triq il-Batterija Santa Venera	23-Feb-23	PT Matic Env. Services Ltd	€9,100.00
WSCD 295/23	Jurop PR200 vacuum pumps	23-Feb-23	2F Commercials	€5,260.60
WSC 190/23	VPN connection between Epic and SUEZ	2-Mar-23	Suez Smart Solutions	€9,559.00
WSC 2705/22	T Shirts for year 2023	2-Mar-23	BTI Uniforms	€9,997.00
WSC 2272/18	Control Mate (Pegasus 2)	3-Mar-23	Halma Water Management	€7,709.74
WSCD 1980/20	Sewer Works at Triq il-Kampanella, Fgura	28-Feb-23	Infrastructure Malta	€209,661.66
WSC 60/18/1	GO 3 year Fibre internet renewal	2-Mar-23	GO plc	€72,000.00

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSC 396/23	End Caps for pressure testing GRP Pipes in Pembroke – Ta Qali Tunnel	3-Mar-23	E & L Enterprises Ltd	€41,800.00
WSC 454/23	Manholes Cover 900x900	2-Mar-23	Anton Zarb	€6,576.00
WSCD 120/23	Robuschi Blower for compressor type GRBS126/V	7-Mar-23	Gardner Denver srl – Robuschi	€18,684.00
WSC 1287/21	Emergency work on 500mm RO trunk main at Għadira	6-Mar-23	Crossroads Co-op	€5,003.51
WSC 2558/21	Ċirkewwa Ta' Qali ro Main	8-Mar-23	Crossroads Co-op	€14,007.63
WSC/CFP 286/23	8" membranes	9-Mar-23	LG Chem Europe GmbH	€14,917.97
WSC 601/23	Resilient Gate Valves – 100mm	6-Mar-23	Ragonesi & Co. Ltd	€9,981.43
WSCD 466/23	Consultancy Services for Trenching works in Triq Paceville Paceville	15-Mar-23	Projects Plus Ltd	€9,450.00
WSC 2664/21	Emergency works on RO Main at Għadira	13-Mar-23	Crossroads Co-op	€11,585.72
WSCD 1188/21	Sewer Works at Mellieha Square, Mellieha	14-Mar-23	Infrastructure Malta	€133,112.10
WSCD 1963/22	Sewer Works At Triq Sir Luigi Preziosi, Floriana	14-Mar-23	Infrastructure Malta	€40,994.11
WSCD 1991/22	Sewer Works At Triq il-Kbira San Ġużepp, Ħamrun	13-Mar-23	Infrastructure Malta	€291,596.25
WSCD 2344/22	Sewer Works At Triq il-Kbira, Rabat	9-Mar-23	Infrastructure Malta	€115,735.88
WSCD 1971/22	Sewer Works At Triq il-Linja, Ħ'Attard	15-Mar-23	Infrastructure Malta	€10,567.35
WSC 2403/20/1	Analysis on Water Samples	13-Mar-23	ALS Czech Republic sro	€7,414.00
WSCD 898/19	Sewer Works At Triq ix-Xmiexi, Msida	15-Mar-23	Infrastructure Malta	€23,204.55
WSCD 522/23	Redex Modules	16-Mar-23	Andritz Environmental Srl	€8,010.00
WSC 510/23	AMM Gateway spare parts	16-Mar-23	Suez Smart Solutions	€9,280.00
WSCD 3020/21	Emergency works – Triq il-Poeżija, Ħal Qormi	15-Mar-23	Crossroads Co-op	€22,320.99
WSCD 1654/22	Removal of Asbestos cement Pipes	15-Mar-23	PT Matic Env. Services Ltd	€35,000.00
WSCD 696/23	Milling Nozzle attachment	23-Mar-23	NuovaContec	€9,930.00
WSCD 26/23	Sewer Works At Triq il-Kbira, Ħal Għargħur	22-Mar-23	Infrastructure Malta	€122,095.77
WSCD 1805/21	Pinch valve rubber tubes	17-Mar-23	Labo-Pharm Ltd	€42,660.19

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSC 627/23	Stock of PF400 VSDs	22-Mar-23	Etas & S Ltd	€9,930.00
WSC 337/23	Pipes PVC Sleeve	21-Mar-23	General Plastics (Sales) Ltd	€19,000.00
WSCD 2175/22	Pumps	17-Mar-23	Xylem Water Solutions Italia S.r.l.	€51,302.60
WSC 240/23	Danfoss Spares	27-Mar-23	Danfoss Srl	€27,009.57
WSCD 29/23	Sewer Works at Sir Harry Luke, Mġarr	23-Mar-23	Infrastructure Malta	€186,455.38
WSCD 1327/21	Replacement of Rising Main at Msida	24-Mar-23	Crossroads Co-op	€82,379.44
WSC 465/21	Upgrading water and waste water network in Triq il-Kaħli, St Paul's Bay	22-Mar-23	Crossroads Co-op	€43,912.43
WSC 425/23	TSS-W120-Cables 1/3/5	22-Mar-23	ESS Ltd	€8,766.44
WSC 789/19	HPE Equipment	22-Mar-23	Computime Ltd	€6,377.77
WSC 567/23	Dakar New Clocking Devices	27-Mar-23	Dakar Enterprises Ltd	€9,590.00
WSC/CFP 2704/22	Danfoss Spares	25-Mar-23	Danfoss Srl	€24,827.09
WSC 3135/21	Flange Adaptors	18-Apr-23	E. Hawle Armaturen GmbH	€8,473.32
WSCD 779/23	Service for Landrijiet WWPS close to Fiddien Reservoir	3-Apr-23	Enemalta Corporation	€5,940.00
WSC 138/23	Trenching Works at Triq Nazzjonali, Ħamrun	21-Apr-23	Hamrun LC	€32,091.10
WSCD 741/23	Sewer Works at Triq Tal-Marga, Xagħra	4-Apr-23	Xaghra LC	€152,638.43
WSCD 1951/22	Sewer Works at Triq l-Irmiġġ c/w Triq l-Għeriebel And Sqaq Dun Andre, Msida	3-Apr-23	Infrastructure Malta	€50,207.71
WSCD 2017/22	Sewer Works at Triq il-Kbira San Ġużepp, Santa Venera	3-Apr-23	Infrastructure Malta	€32,802.90
WSCD 2408/22	Sewer Works at Triq Charles Sciberras, San Ġiljan	11-Apr-23	Infrastructure Malta	€41,211.36
WSCD 228/23	Sewer Works in Triq Pawlu Balzan, Żebbuġ	3-Apr-23	Infrastructure Malta	€23,700.03
WSC 508/23	Portable aluminum alloy gantry crane	4-Apr-23	Henan Seven Industry Co. Ltd	€16,000.00
WSC 1804/19	Spare parts for Cla-val Pilot Valves (PRV)	11-Apr-23	CLA-VAL Europe Sarl	€37,746.30
WSC 1326/22/2	Plastering of Walls	10-Apr-23	Kasem Plastering and Finishing Works	€8,700.00
WSCD 24/33	Sewer Works in Triq il-Kandlora, Żebbuġ	11-Apr-23	Infrastructure Malta	€45,159.50

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSCD 558/23	Sewer Works in Triq Għar Dalam, Birżebbuġa	11-Apr-23	Infrastructure Malta	€308,594.74
WSC 742/23	100MM Resilient Gate Valves	5-Apr-23	Ragonesi & Co. Ltd	€42,025.00
WSC 2106/22	Trenching Works at Triq Charles Sciberras, San Ġiljan	11-Apr-23	Infrastructure Malta	€7,152.05
WSCD 22/23	Sewer Works in Po Triq il-Kostituzzjoni And Po Pjazza 16 Ta' Settembru, Mosta	10-Apr-23	Infrastructure Malta	€183,660.14
WSCD 1377/22	Sewer Works in Various Roads, San Pawl il-Bahar	10-Apr-23	Infrastructure Malta	€14,809.58
WSCD 27/23	Sewer Works in Triq l-Isqof Gargallo, Ħal Għargħur	10-Apr-23	Infrastructure Malta	€65,895.95
WSCD 218/22	Sewer Works in Triq Alessio Erardi and Triq il-Kapuċċini, Ħaż-Żabbar	5-May-23	Infrastructure Malta	€60,114.93
WSC/CFP 488/23	Green Bond Issuance– Consultancy	12-Apr-23	Grant Thornton	€105,000.00
WSC 1652/20/1	Pembroke Wan Renewal 2023	10-Apr-23	Epic Communications Ltd	€7,200.00
WSC 546/22	Trenching Works at Triq Bellic, Ħal Qormi	4-May-23	Qormi LC	€10,718.36
WSC 827/23	Spares for grundfoss pumps at Schinas Reservior	10-Apr-23	AFS Ltd	€9,996.00
WSC 353/23	ERI Booster Pump Spares for Hondoq RO	19-Apr-23	ERI Energy Recovery Inc	€5,307.77
WSCD 2367/21	Trenching Works at Marsamxett Roads, Valletta	19-Apr-23	Grand Harbour Regeneration Corporation	€12,214.95
WSC 815/23	Outsourcing Services	18-Apr-23	OZO Group	€205,252.43
WSCD 719/20	Sewer Works in Triq it-28 ta' April 1688, Qala	21-Apr-23	Qala LC	€162,916.16
WSC 734/20	Trenching Works in Triq it-28 ta' April 1688, Qala	27-Apr-23	Qala LC	€8,647.54
WSCD 750/23	Geotechnical Investigations at Xlendi	18-Apr-23	Terracore Geo Services Ltd	€8,270.00
WSCD 853/23	Trenching works for the laying of an electrical cable	18-Apr-23	Little Rock Quarry Ltd	€8,110.02
WSC 63/23	Trenching Works in Santa Duminka, Ħaż-Żabbar	19-Apr-23	Infrastructure Malta	€36,047.49
WSCD 832/23	Sewer Works in Triq l-Imrejkba and Triq il-Konz, San Pawl il-Baħar	20-Apr-23	Infrastructure Malta	€63,727.35

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSCD 2010/20	Sewer Works in Triq ix-Xatt, Tas-Sliema	20-Apr-23	Infrastructure Malta	€5,361.23
WSCD 359/23	Trenching and pipelaying works on Żejtun Sewer Discharge Point (RTIP) infrastructure	21-Apr-23	Bonnici Bros Ltd	€64,993.67
WSCD 1242/22	Sewer Works in Triq Triq Wied il-Għajn, Ħaż-Żabbar	19-Apr-23	Infrastructure Malta	€92,876.85
WSCD 1198/20	Sewer Works in Triq ir-Rihan and Triq il-Pepprin, Mellieħa	19-Apr-23	Infrastructure Malta	€99,746.55
WSC/CFP 513/23	WAW Bottles	18-Apr-23	Playcraft Promotional Items	€6,500.00
WSCD 359/23	Trenching and Pipe-laying Żejtun Sewer Discharge Point RTIP Infrastructure	21-Apr-23	Bonnici Bros Ltd	€64,993.67
BAM 1062/21	Temporary Ground Rent Ħal Luqa HO	21-Apr-23	Lands Authority	€54,576.37
BAM 683/22	Cesspit at Sqaq il-Ħofra	27-Apr-23	RGM Developments	€16,072.85
WSC 340/23	Extending Contract for Surveying and Project Management Services for the Pembroke Ta' Qali Tunnel – Consultancy	2-May-23	S & A Quality Assurance Surveyors Ltd	€90,694.16
WSC/CFP 489/23	Consultancy Services	9-May-23	36N Capital Management Ltd	€10,000.00
WSCD 945/23	Powerflex 753 AC drive	8-May-23	Etas & S Ltd	€8,571.08
WSCD 837/23	Electronic Boards Spares for Marsa Millenia Auma Electric Actuators	5-May-23	NB Engineering Services Ltd	€9,710.00
WSCD 763/23	Sewer Works in PO Triq Antonion Schembri and PO Triq l-Orintologia, San Ġwann	4-May-23	Infrastructure Malta	€40,575.38
WSCD 13/23	Sewer Works in Triq Tas-Sejba, Mqabba	8-May-23	Infrastructure Malta	€96,582.98
WSC 826/23	Upgraded Bermad valves for New Water Dispensers	12-May-23	Etas & S Ltd	€14,800.00
WSC 845/23	Diehl Cybles 4 wire	12-May-23	DIEHL Metering	€420,000.00
WSCD 60/12/2/1	Waste Handling Services	15-May-23	Wasteserv Malta Ltd	€278,481.18
WSC 1089/23	6 Meter uPVC pipes 600mm SN4	15-May-23	General Plastics (Sales) Ltd	€5,703.60
WSCD 1159/23	CCTV for Triq il-Bellavista San Ġwann	16-May-23	Environmental Recycling Services Ltd	€6,102.00
WSC 1087/23	Noise monitoring at Ħandaq RO Plant	12-May-23	AIS Environmental Ltd	€5,690.00

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSC 331/19	Licences	16-May-23	Adobe Systems Software	€7,055.04
WSC 390/23	Moodle Workplace	15-May-23	Media Touch 2000 srl	€7,050.00
WSCD 1533/18	Works at Triq Aldo Moro, Marsa	16-May-23	Crossroads Co-op	€122,999.00
WSC 6/23	Water main addition, Part off Triq Santa Dominka, Victoria	18-May-23	Ministry for Gozo	€67,375.05
WSC 1137/23	Vertical pump for Schinas Reservior	16-May-23	Zahra Enterprise Ltd	€7,309.00
WSC 1641/19	Defibrillators	18-May-23	Technoline Ltd	€7,710.15
WSC 2910/21	Public Liability	22-May-23	Antes Insurance Brokers Ltd	€23,575.76
WSCD 335/23	Sewer Works in Sqaq is-Sigra And Po Triq Henry Callejja, San Ġiljan	23-May-23	Infrastructure Malta	€42,182.63
WSC 1042/23	Trenching Works in Triq il-Kbira c/w Triq Stella Maris, Tas-Sliema	5-Jun-23	Green Building Solutions Ltd	€5,085.25
WSC 2257/19	Scada GE license and Support	23-May-23	ServiTecno Srl	€77,679.00
WSCD 317/23	Sewer Works in Manuel Magri And Triq Ġużè Maria Camilleri, Ħamrun	23-May-23	Infrastructure Malta	€73,718.12
WSCD 915/23	Sewer Works in Triq il-Ħemel, Swieqi	23-May-23	Infrastructure Malta	€29,685.58
WSCD 1034/23	Trenching Works at St Anne Street, Valletta	6-Jun-23	Yes Services Ltd	€5,000.00
WSC 525/23	Hire of Scaffolding	23-May-23	Makaw Ltd	€6,895.00
WSC 78/23	Installation of Biometric Access at Discharge Points DPU and IT Offices	2-Jun-23	Alberta FF & SE	€30,394.14
WSC 1834/22	Mobile Antenna for Accurate Spatial Data Capture	31-May-23	Attard & Co Industrial Ltd	€12,580.00
WSC 1234/23	Electricity Upgrade at Via Dingli Booster	1-Jun-23	Enemalta Corporation	€10,593.00
WSC 472/23	PE Fittings	24-May-23	Attard Farm Supplies	€15,884.40
WSC/CFP 1240/23	Green Bonds	13-Jun-23	Calamatta Cuschieri Investment Services Ltd	€115,795.00
WSC 1009/23	Flight tickets to Singapore	29-May-23	Tristar Travel	€9,720.00
WSCD 2185/22	Sewer Tunnel Repair in Triq Wied il-Għajn, Ħaż-Żabbar	5-Jun-23	Crossroads Co-op	€16,813.56
WSCD 2179/22	Triq Vincenzo Caruana, Żurrieq	5-Jun-23	Crossroads Co-op	€29,865.78
WSCD 505/23	Triq Xandru c/w Triq San Ġużepp	5-Jun-23	Crossroads Co-op	€50,788.14

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSC 1059/21/2	Temporary shifting of three HT cables and cables at Miżieb.	6-Jun-23	Enemalta Corporation	€19,697.00
WSC 2097/22	Reinforcement of road above Ta' Qali Underground Galleries	5-Jun-23	Crossroads Co-op	€56,654.14
WSC 983/20	Road Permits	23-Jun-23	Transport Malta	€13,660.00
WSC/CFP 855/23	Danfoss Spares	13-Jun-23	Danfoss Srl	€6,089.54
WSC 2350/18	Maintenance of Halma Controllers	12-Jun-23	Halma Water Management	€9,467.96
WSC 287/23	Services for Metering Operations	9-Jun-23	Paul Bartolo	€6,410.00
WSCD 566/23	Sewer Works in Triq Dun Ġużepp Demicoli, Ħal Għaxaq	9-Jun-23	Infrastructure Malta	€32,081.86
WSCD 2176/21	Upgrade of Monitoring Stations Software to cater for RTIP	15-Jun-23	Labo-Pharm Ltd	€6,555.00
WSCD 1224/23	Cable Reel	20-Jun-23	Xylem Water Solutions Italia S.r.l.	€9,981.65
WSCD 2393/21	Spare parts for Seepex pumps installed at SSTP	15-Jun-23	Seepex GmbH	€91,822.78
WSC 1286/23	Handy Boxes	27-Jun-23	Suez Smart Solutions	€5,350.00
WSC 1350/20	Consultancy Services	27-Jun-23	Europeanfunds.info	€10,000.00
WSC/CFP 992/23	Supply of ERI Booster Pump Spares for Ramla RO	27-Jun-23	ERI Energy Recovery Inc	€9,479.06
WSC 1001/23	Bolts and Nuts Steel	27-Jun-23	Magnetic Services Ltd	€9,110.00
WSCD 1088/19	Sewer Works in Triq San Filippu, Birgu	27-Jun-23	Infrastructure Malta	€20,509.50
WSCD 2685/22	Sewer Works in Triq il-Miżura, Swieqi	28-Jun-23	Infrastructure Malta	€14,694.63
WSCD 338/22	Shifting of Potable Main at Triq il-Wied, Ħal Qormi	27-Jun-23	Crossroads Co-op	€11,039.35
WSC 983/20	Raod Permits	27-Jun-23	Transport Malta	€20,350.00
WSCD 182/22	Repair gravity sewer main at Triq Burmarrad c/w Triq il-Prinjol, Naxxar	23-Jun-23	Crossroads Co-op	€15,026.08
WSCD 288/22	Sewer main repair in Triq il-Mosta, San Pawl il-Baħar	23-Jun-23	Crossroads Co-op	€18,012.06
WSCD 697/22	400mm, sewer, rising main repair at Miżieb, Manikata	23-Jun-23	Crossroads Co-op	€17,311.89
WSCD 294/22	Sewer main repair in Triq il-Mosta c/w La Vallette, San Pawl il-Baħar	23-Jun-23	Crossroads Co-op	€11,803.46
WSCD 2961/21	Replacement of rising mains of Tax-Xama PS	23-Jun-23	Crossroads Co-op	€223,646.61

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *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*
WSCD 2553/22	Sewer rising main (400mm) repair at Miżieb, Manikata	23-Jun-23	Crossroads Co-op	€5,665.91
WSC 1096/18	Licences for 337 one-channel Base Stations	23-Jun-23	MCA	€19,631.40
WSCD 236/22	Sewer main replacement in Triq tal-Virtù, Rabat	23-Jun-23	Crossroads Co-op	€121,829.26
WSCD 1733/22	Repair gravity sewer main at Ġnien Ingraw, Mellieħa	23-Jun-23	Crossroads Co-op	€77,160.29
WSC 425/22	Shifting of Potable Main in Triq il-Wied, Ħal Qormi	23-Jun-23	Crossroads Co-op	€47,304.32
WSCD 2587/22	Repair rising main at il-Miżieb, Manikata	23-Jun-23	Crossroads Co-op	€21,395.89
WSC 725/23	Security Guards Services	23-Jun-23	Kerber Securities Ltd	€276,600.00
WSC 1464/17	SMS Acquisition	23-Jun-23	MITA	€9,008.60
WSC 1380/23	Security Assistance to monitor discharge points	23-Jun-23	Kerber Securities Ltd	€8,133.60
WSC 960/23	Three Years renewal of the Autodesk ACAD LT Licences	28-Jun-23	Advanced Software Solutions Ltd	€22,080.00
WSC 1019/23	Mechanical and Electrical Installation of Flygt Concertor Pumps	28-Jun-23	Xylem Water Solutions Italia S.r.l.	€21,923.00
WSCD 282/22	Repair sewer rising main in field off Triq San Ġorġ, San Pawl il-Baħar	28-Jun-23	Crossroads Co-op	€6,492.51
WSCD 2394/22	Repair wastewater leak on Marfa PS, rising main in Triq tal-Imsida, Mellieħa	28-Jun-23	Crossroads Co-op	€7,830.36
WSCD 2508/22	Repair sewer rising main of Selmun PS	28-Jun-23	Crossroads Co-op	€6,124.95
WSCD 1819/22	Sewer rising main (400mm) repair by Crossroads at Miżieb, Manikata	28-Jun-23	Crossroads Co-op	€7,763.34
WSCD 2739/22	Manhole installation in Triq Claudette Agius, Ħad-Dingli	30-Jun-23	Crossroads Co-op	€13,783.18
WSC 1031/21	Support Services	30-Jun-23	George Micallef	€5,850.00
WSC 1124/19	Trenching Works in Triq Tas-Sliema, Gżira	30-Jun-23	Infrastructure Malta	€199,016.10

*Entitajiet kuntrattwali joperaw fis-setturi tas-Servizzi tal-ilma, enerġija, trasport u postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom mill-ġdid għal Regolament 111(2) ta' 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

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 Eskluża l-VAT
Contract Reference Number	*Contract Name/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
T/118/2021	Connection and laying of Pipes at Misrah Lewza Booster Station, San Gwann and distribution work	7-Jan-23	Philip Agius & Sons Ltd.	22.39%	€286,733.63	€64,200.29	€350,933.92
T/46/2022	Construction and Excavated Waste Acceptance in Malta	14-May-23	WECare Waste Services Ltd	30.00%	€55,440.00	€16,632.00	€72,072.00

*Entitajiet kuntrattwali joperaw fis-setturi tas-Servizzi tal-ilma, enerġija, trasport u postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom mill-ġdid għal Regolament 111(2) ta' 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' Jannar, 2023 u t-30 ta' Ġunju, 2023, 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.

L-1 ta' Diċembru, 2023

AUTOMATED REVENUE MANAGEMENT SERVICES LIMITED

List of quotations, direct orders and modifications awarded by Automated Revenue Management Services Limited during the period from 1st January, 2023 to 30th June, 2023, in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

1st December, 2023

Kwotazzjonijiet/*Quotations*

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	ARMS/ QUO/02/2023	CFQ for the supply and delivery of drinking water bottles and supply of new hot and cold water dispensers at ARMS Ltd	1/6/2023	Nibe Marketing Ltd Aquani	6,996.00

Applicable PPR Direct Orders

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO/001/2023	Request for Direct Order Advertising Street Media Ltd	9/1/2023	Street Media Ltd	10,000
2	DO/003/2023	Request Direct Order for Consultancy service Billing and Customer Relations	1/1/2023	Joseph Picco	10,000
3	DO/008/2023	GO PABX and Fixed service agreement	24/2/2023	GO Telecommunication Company	36,840
4	DO/009/2023	Request Direct Order for a Strategic Assessment of ARMS Ltd	20/4/2023	RSM	10,000
5	DO/010/2023	Request Direct Order for the lease of 1 Executive Vehicle and 1 van for one year	3/5/2023	Aquarius Rent A Car	9,764
6	DO/011/2023	Request Direct Order for Cleaning Services at ARMS Ltd Offices	5/4/2023	Tonio Cardona	9,900.00
7	DO/012/2023	Request Direct Order for Cleaning Services at ARMS Ltd Offices	5/4/2023	RM Eco Services	9,900
8	DO/013/2023	Request Direct Order for Cleaning Services at ARMS Ltd Offices	5/4/2023	George Vella	9,900.00
9	DO/015/2023	Request Direct Order for Cleaning Services at ARMSLtd Offices	25/5/2023	Tik Services	9,600.00

Modifikazzjonijiet/*Modifications*

Nru. *No.*	Nru. ta' Referenza tal-Kuntratt *Contract Reference No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Valur tal-Modifikazzjoni *Modification Value*	Isem tal-Kuntrattur *Contractor's Name*
1		Modification to contract for the Provision of Cash in Transit and Other Security Related Services to ARMS Ltd – CT 2295/2020	30/12/022	103,543.50	G4S
2		Request for Modification to ARMS/T/03/2021	29/5/2023	2,620.70	PKF

Direct Orders – Mhux Applikabbli għal PPR (Konsulenza Legali)/*Not Applicable to PPR (Legal Consultancy)*

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO/005/2023	Provision of Legal Consultancy Services to ARMS Ltd	9/1/2023	Dr Dennis Zammit	10,000

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
2	DO/006/2023	Provision of Legal Consultancy Services to ARMS Ltd	9/1/2023	Dr Joey Reno Vella	10,000
3	DO/014/2023	Provision of Legal Consultancy Services to ARMS Ltd	5/4/2023	Dr Michele Cardinali	10,000 Cancelled

Direct Orders – Inter-ministerial Agreements

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1		Inter-ministerial Data Protection Service by Clear Flow	3/4/2023	Clear Flow	35 hourly for 1 year
2		Addendum to Memorandum of Understanding 3 months extension to agreement	28/4/2023	Malta Police Force	15,167.66 (estimate)

KUNSILL LOKALI BIRŻEBBUĠA

Laqgħa Annwali tal-Lokalità

Il-Kunsill Lokali Birżebbuġa jgħarraf li, skont Artiklu 70 tal-Att dwar Kunsilli Lokali (Kap. 363), il-laqgħa annwali tal-lokalità se ssir nhar it-Tlieta, 5 ta' Diċembru, 2023, fil-boardroom tal-Kunsill Lokali fil-5.00 p.m.

Dawk kollha li isimhom jidher fir-Reġistru Elettorali għal-lokalità ta' Birżebbuġa huma mistiedna sabiex jattendu.

L-1 ta' Diċembru, 2023

BIRŻEBBUĠA LOCAL COUNCIL

Annual Locality Meeting

The Birżebbuġa Local Council notifies that, in accordance with Section 70 of the Local Councils' Act (Cap. 363), the annual locality meeting will be held on Tuesday, 5th December, 2023, at the Birżebbuġa Local Council's boardroom at 5.00 p.m.

All those listed in the Electoral Register for the locality of Birżebbuġa are invited to attend.

1st December, 2023

KUNSILL LOKALI Ż-ŻURRIEQ

Laqgħa Annwali ta' Konsultazzjoni

Il-Laqgħa Annwali ta' Konsultazzjoni mal-persuni kollha li jidhru fuq ir-reġistru elettorali taż-Żurrieq se tinżamm nhar l-Erbgħa, 6 ta' Diċembru, 2023, fiċ-Ċentru tal-Komunità Joe Cassar, Triq Pietru Pawl Saydon, Iż-Żurrieq, fis-6.00 p.m.

Waqt din il-laqgħa se jingħata rendikont tal-ħidma tal-Kunsill u jiġu preżentati l-Estimi Finanzjarji għas-sena 2023.

L-1 ta' Diċembru, 2023

ŻURRIEQ LOCAL COUNCIL

Annual Consultation Meeting

The Annual Consultation Meeting with all the persons whose name appears in the Żurrieq electoral register will be held on Wednesday, 6th December, 2023, at the Ċentru tal-Komunità Joe Cassar, Triq Pietru Pawl Saydon, Żurrieq, at 6.00 p.m.

During this meeting an account will be given of the work of the Council and the Financial Estimates for the year 2023 will be presented.

1st December, 2023