ENEMALTA PLC

Lista ta' offerti, direct orders, kwotazzjonijiet u varjazzjonijiet mogħtija minn Enemalta plc matul il-perjodu bejn bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03)*.

ENEMALTA PLC

List of Tender Contracts, direct contracts, quotations and variations awarded by Enemalta plc during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

Is-16 ta' Lulju, 2024

16th July, 2024

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/3700/2022	Trenching And Cable Laying Works For Hamrun Roger Debattista Substation In An Environmentally Friendly Manner	06-Jul-23	Jake Borg	€131,520.06
2	TD/T/3662/2022	Trenching And Cable Laying Works To Energize Marsalforn Triq Il-Qbajjar Substation In An Environmentally Friendly Manner	27-Jul-23	Little Rock Quarry Ltd	€47,914.75
3	HO/T/4112/PC3/2022	Framework Agreement For Air-Conditioning Service/ Maintenance And Other Related Work	31-Jul-23	Mekanika Ltd	€75,222.00
4	TD/T/3685/2022	Trenching And Cable Laying Works For St Michael School Ss San Ġwann In An Environmentally Friendly Manner	01-Sep-23	jake borg	€53,180.91
5	GN/DPS/T/3089/2022	Supply And Delivery Of Electrical Annex Battery Bank	05-Sep-23	V. Saliba and Sons Ltd.	€14,201.30
6	TD/T/4234/PC3/2022	Framework Agreement For The Transport Of Enemalta Articles From Stores To Site Of Works Gozo/Comino	06-Sep-23	Sammut Marine Limited	€379,800.00
7	GN/DPS/T/3072/2020	Tank Base & Annular Plate Replacement – Gt9 Gasoil Tank	13-Sep-23	Versatech Engineering Ltd	€233,981.00
8	GN/DPS/T/3088/2022	Marine Sediment Monitoring Surveys At Dps	13-Sep-23	AquaBioTech Limited	€39,790.00
9	TD/T/3701/2022	Trenching And Cable Laying Works For Siggiewi Triq Patri Ġużè Delia Substation In An Environmentally Friendly Manner	13-Sep-23	Jake Borg	€196,862.17

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*
10	TD/T/3745/2023	Trenching And Cable Laying Works For Ht Reinforcement From Ta' Nadur San Blas Ss To Nadur Buskett Ss In An Environmentally Friendly Manner	13-Sep-23	Little Rock Quarry Ltd	€179,789.85
11	GN/DPS/T/4034/ PC2/2022	Framework Agreement For The Supply and Delivery Of Sodium Hydroxide Pearls	13-Sep-23	Ortis Limited	€27,384.00
12	TD/T/3729/2023	Supply And Delivery Of Whip Type Poles	14-Sep-23	Suzhou Everich I/E Co. Ltd	€19,396.00
13	TD/T/3721/2022	Supply And Delivery Of Copper Busbars Clips And Joints	14-Sep-23	Ferox Trading Limited	€12,124.67
14	TD/T/3733/2023	Trenching And Cable Laying Works To Energize Shilandi Substation Xlendi In An Environmentally Friendly Manner	14-Sep-23	Gatt Tarmac Ltd	€108,466.49
15	TD/T/3746/2023	Supply Of Compression Crimping Tool Complete With Dies	14-Sep-23	Magnetic Services Ltd	€26,250.00
16	HO/T/4115/PC3/2023	Customs Clearance, Loading From Quay/Airport And Delivery To Stores Of Imported Articles	18-Sep-23	Joseph Bonello Logistics Ltd	€173,175.00
17	TD/T/3718/2022	Supply And Delivery Of Battery Chargers For Mosta Distribution Centre	18-Sep-23	Sirap Limited	€45,966.00
18	TD/T/3742/2023	Supply Of Foot Operated Hydraulic Compression Tools – 6911	09-Oct-23	Magnetic Services Ltd	€32,500.00
19	TD/T/3754/2023	Supply Of Rechargeable Torches With Charger – 7235	11-Oct-23	Mce Ltd	€12,688.00
20	TD/T/3739/2023	Supply Of 5 Core Fg160R Rubber Flexible Copper Cable – 6923	26-Oct-23	Electrical Supplies and Services Limited	€34,900.00
21	HO/T/4116/PC/2023	Hire Of Low Emission Vehicles For 18 Months Lot 1 – 6802	02-Nov-23	Davico	€171,929.52
22	TD/T/3726/2022	Supply And Delivery Of Floodlights Led 200W – 6017	03-Nov-23	J. P. Baldacchino and Co. Ltd	€7,300.00
23	TD/T/4211/PC3/2022	Framework Agreement For The Supply And Delivery Of Galvanized Cable Trays – 4406	08-Nov-23	Electrical Supplies and Services Limited	€18,214.00

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*
24	TD/T/3758/2023	Trenching And Cable Laying Works For Ht Cable From Marsalforn Hillock Ss To Marsalforn Rd Tc In An Environmentally Friendly Manner – 7164	08-Nov-23	Little Rock Quarry Ltd	€269,631.30
25	TD/T/3744/2023	Trenching And Cable Laying Works For Qormi San Frangisk Ss In An Environmentally Friendly Manner – 6951	09-Nov-23	Dim and Co. Ltd	€185,917.01
26	TD/T/3673/2022	Trenching And Cable Laying Works For Reinforcement At Valletta Archbishop Substation In An Environmentally Friendly Manner – 4067	10-Nov-23	Dim and Co. Ltd	€133,683.23
27	TD/T/3734/2023	Supply Of 3 Phase House Service Boxes – 6581	10-Nov-23	Lucy Electric UK Ltd	€111,030.00
28	GN/DPS/T/3092/2023	Replacement Of The Fire Alarm System At Dps – (6383)	17-Nov-23	Alberta Fire and Security Equipment Limited	€50,906.60
29	TD/T/3735/2023	Mosta Dc Civil And Surfacing Works In An Environmentally Friendly Manner – 6535	04-Dec-23	Schembri Barbros Ltd	€75,151.83
30	TD/T/3756/2023	Supply And Delivery Of Led Circular Luminaries – 7203	04-Dec-23	Magnetic Services Ltd	€70,000.00
31	TD/T/4236/PC3/2022	Framework Agreement For The Supply Of Fabricated Mild Accessories – 5968	04-Dec-23	J.P. Baldacchino and Co. Limited	€94,650.25
32	TD/T/3741/2023	Trenching And Cable Laying Works For Ht Reinforcement From Ta' Dbieġi Ss To Ta' Xkora Ss In An Environmentally Friendly Manner – 7024	05-Dec-23	Little Rock Quarry Ltd	€82,482.60
33	TD/T/3764/2023	Supply, Installation And Commissioning Of A Fibre Optic Link Between Paceville D.C. And St Andrews D.C – 7450	05-Dec-23	Tektraco Ltd	€6,872.69

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*
34	HO/T/3097/2023	Concession For The Provision Of Vending Machines For Enemalta plc In Various Sites	06-Dec-23	Multivend Sevices Ltd	€34,740.00
35	GN/DPS/T/4032/ PC2/2022	Appointment Of An Independent Inspector To Assess The Quantity And Quality Of Heavy Oil and Gas Oil At Dps And Un-Loading Master – Lot 1, 3 4 (3928)	12-Dec-23	Inspectorate Malta Limited	€36,564.00
36	TD/T/3723/2022	Trenching And Cable Laying Works For Ħal Wardija Substation Qala In An Environmentally Friendly Manner	12-Dec-23	Gatt Tarmac Ltd	€29,834.62
37	TD/T/3753/2023	Supply Of 11Kv Fuses – Striker Pin Type – 7133	14-Dec-23	3Tech Limited	€5,060.00
38	TD/T/3750/2023	Supply, Installation And Testing Of Fibre Optic Cable For Mita St Venera To Mater Dei – 7161	15-Dec-23	Tektraco Ltd	€41,696.84
39	TD/T/3747/2023	Supply And Delivery Of Galvanised Steel Poles 16Mtrs Long – 7053	15-Dec-23	FB Retail Company Limited	€25,800.00
40	TD/T/3731/2023	Supply And Delivery Of Energy Efficient Street Lighting Led Luminaires – 4000K – Lot 1	22-Dec-23	Arianna SPA	€47,057.00
41	TD/T/3731/2023	Supply And Delivery Of Energy Efficient Street Lighting Led Luminaires – 4000K – Lot 2	22-Dec-23	Magnetic Services Ltd	€43,200.00
42	TD/T/3725/2022	Trenching And Cable Laying Works At Ħal Kirkop Misraħ Żernieq In An Environmentally Friendly Manner	26-Dec-23	BI Contractors Limited	€149,168.16

*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/1910/2023	Supply And Delivery Of Bimetallic Compression Sectorial Ferrules (7106)	03-Jul-23	J.P. Baldacchino & Co. Ltd	€5,150.00
2	TD/Q/1917/2023	Supply And Delivery Of 5Core H07Rn-F Cu Cable (7309)	28-Jul-23	Electrical Supplies & Services Ltd	€7,175.00
3	TD/Q/1915/2023	Supply And Delivery Of Led Luminaires Recessed Wall Type 3000K	14-Aug-23	Electrical Supplies & Services Ltd	€7,300.95
4	TD/Q/1901/2023	Supply And Delivery Of Black Pvc Protection Tape 25Mm (6578)	11-Sep-23	Ragonesi & Co Ltd	€9,525.60
5	TD/Q/1920/2023	Supply And Delivery Of Transformer 1Kv For Circuit Breaker Trip (7391)	11-Sep-23	ETAS & S Ltd	€9,424.00
6	TD/Q/1922/2023	Supply Of Cable Gland Cw Backnut Brass (7459)	20-Sep-23	J P Baldacchino & Co. Ltd	€5,040.00
7	TD/Q/1921/2023	Supply And Delivery Of Insulated Cable Core Cutter (7364)	22-Sep-23	WURTH LIMITED	€6,384.00
8	TD/Q/1927/2023	Supply Of Shroud Plastic For Line Taps (7592)	28-Sep-23	MCE Ltd	€5,200.00
9	TD/Q/1924/2023	Supply And Deliveyr Of Flexible Tinned Copper Braid (7549)	02-Oct-23	MCE Ltd	€5,118.00
10	TD/Q/1928/2023	Supply And Delivery Of Bimetal Ferrules And Terminals (7585)	27-Oct-23	3Tech Ltd	€6,207.00
11	TD/Q/1935/2023	Provision Of Professional Services Of Perit For Enemalta Plc – Gozo (7944)	11-Dec-23	The Doric Studio	€6,624.00

*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.

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Direct Orders*

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*
1	HO/DO/2911/2023	Consultation Services For The Updating Of The National Risk Preparedness Plan	05/07/2023	Ainsty Risk Consulting Ltd	€22,875.00
2	TD/DO/2794/2023	Supply And Delivery Of Cea5046 – 4X16Mm2 Cu, 1Kv, Cable	07/07/2023	Aj Electric Co. Ltd	€111,291.20
3	TD/DO/2814/2023	Supply Of 3 Phase House Service Boxes	11/07/2023	Lucy Electric UK Limited	€8,043.50
4	HO/DO/2914/2023	Van Leasing For March 2023	12/07/2023	Davico Services	€7,456.33
5	HO/DO/2914/2023	Van Leasing For April 2023	12/07/2023	Davico Services	€9,162.00
6	HO/DO/2915/2023	Van Leasing For March 2023	25/07/2023	Davico Services	€9,399.78
7	HO/DO/2926/2023	Establishment Of A Tariff Structure Proposal Applicable To Shore-To-Ship	26/07/2023	RSM Malta	€9,900.00
8	4800019038	Diving Services	26/07/2023	Andrew Caruana	€5,314.00
9	HO/DO/2913/2023	Car Leasing For April 2023	26/07/2023	Davico Services	€7,123.26
10	TD/DO/2791/2023	Supply And Delivery Of Cea5090 – 4X240Mm2 Al, 1Kv, Cable	27/07/2023	Kec International Ltd	€106,800.00
11	TD/DO/2825/2023	Supply Of Small Battery Operated Crimp Tool	27/07/2023	Electrical Supplies & Services	€9,896.00
12	TD/DO/2767/2023	Supply Of 11Kv Heat Shrinkable Material	28/07/2023	Te Connectivity Solutions Gmbh	€144,418.49
13	TD/DO/2792/2023	Supply And Delivery Of Cea5089 – 4X185Mm2 Al, 1Kv, Cable	31/07/2023	Kec International Ltd	€155,250.00
14	HO/DO/2918/2023	Renewal Of Fiscal Metering System	31/07/2023	Harbour Solutions Ltd	€8,854.00
15	HO/DO/2920/2023	Preventive Maintenance Agreement For Mps Diesel Generator – 2023-2026	03/08/2023	Unec Servicing Limited	€6,900.00
16	TD/Q/1923/2023	Supply And Delivery Of Aluminium Connectors	04/08/2023	Ilardia Conexiones Electricas	€12,509.00
17	HO/DO/2929/2023	Repair Of Fibre Cable At Marsaxlokk Crossing Sd – 54978	09/08/2023	Tektraco Ltd	€5,853.10
18	TD/DO/2837/2023	Transfer Of Fuel Ex Dps To Mps By Bawa 2023 – 0000002276	09/08/2023	Zeta Energy Ltd	€8,025.98
19	TD/DO/2830/2023	Supply Of Soft Drawn Bare Conductor – 70Mm	14/08/2023	Electrical Supplies & Services	€9,320.00

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/2917/2023	Review Of Safety Report And Related Documentation For Dps	14/08/2023	Sgs Italia Spa – Malta Branch	€7,875.00
21	HO/DO/2928/2023	Supply Of Hardware For Call Centre At Enemalta	16/08/2023	Go Plc.	€9,935.00
22	TD/DO/2799/2023	Internal Gsm/Gprs Modem For Msc	17/08/2023	Apkappa	€9,690.00
23	HO/Q/1174/2023 (1)	Installation Of Fire Alarm System	22/08/2023	Fire-Tech Ltd	€6,045.27
24	TD/DO/2847/2023	Excavating Manhole	24/08/2023	Tektraco Ltd	€7,198.34
25	TD/DO/2845/2023	Fibre Repairs At St Lukes Hospital	25/08/2023	Tektraco Ltd	€5,264.22
26	TD/DO/2838/2023	Supply And Delivery Of Cea5052 4X185Mm Al 1Kv Cable	28/08/2023	Electrical Supplies & Services	€60,018.00
27	TD/DO/2841/2023	Hire Of Cherry Picker	28/08/2023	Ranger Ltd	€9,000.00
28	HO/DO/2941/2023	Standard And Poor Global Ratings – Analytical Services 01/07/2023-30/06/2024	29/08/2023	Standard & Poor'S Ratings Group	€63,000.00
29	HO/DO/2936/2023	Upgrade Of Pabx Channels	29/08/2023	Go plc	€9,935.00
30	TD/DO/2812/2023	Clear-White Barcoded Rotary I-Seals	30/08/2023	Nic Products Inc	€22,405.67
31	GN/DPS/ DO/2389/2023	Lubricating Oil For Enemalta Gt9	01/09/2023	Coleiro General Supplies Ltd	€27,256.40
32	TD/DO/2851/2023	Supply And Installation Of Air Conditioning System (Replacement) At Ragusa Terminal Station	01/09/2023	Engineering Consulting Solutions Lt	€9,600.00
33	GN/DPS/ DO/2394/2023	John Brown Generator Filters	06/09/2023	Reliability And Maintenance Service	€6,096.00
34	TD/DO/2856/2023	Electronic Equipment For Fault Location (Van)	06/09/2023	Tektraco Ltd	€7,105.70
35	TD/DO/2846/2023	Repair Of Fibre Optic Cable Marsa	06/09/2023	Tektraco Ltd	€6,180.36
36	GN/DPS/ DO/2395/2023	Site Survey Of Fire Protection Systems On D2B Gas Turbine	07/09/2023	Sanco S.P.A	€5,000.00
37	HO/DO/2906/2023	Study On The Implementation Of Vehicle-To-Grid (V2G) Technology Across The Maltese Islands	12/09/2023	Ricardo Energy & Environment Ltd	€30,531.00
38	TD/DO/2850/2023	Schneider Electric Engineer To Commission P139 Bay Control And Protection Units At Mosta Dc Phase 3 Part 2	12/09/2023	Medelec Switchgear Ltd	€35,555.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
39	TD/DO/2806/2023	Supply Of Piercing Connectors 35-100Mm	12/09/2023	Global Supplies	€7,500.00
40	4700242382	Led Light Bulbs E40 90W-120W 3000K	25/09/2023	Calleja Ltd	€7,295.00
41	TD/DO/2735/2023	Supply Of 11Kv Glass Pin Type Insulators	27/09/2023	Sediver Sa	€17,160.00
42	GN/DPS/ DO/2397/2023	Provision Of The Service Of Lng Onshore Storage – Facility Siting Support	28/09/2023	Sgs Italia Spa - Malta Branch	€9,750.00
43	GN/DPS/ DO/2398/2023	Perit Services For Repair Of Dps Inside Tunnel	05/10/2023	Perit Patrick Spiteri Fiteni	€9,940.00
44	TD/DO/2869/2023	Supply Of High Voltage Cable Tester	05/10/2023	Test & Measurment Instru. Ltd	€5,500.00
45	HO/DO/2951/2023	Competency Framework Phase 1 Idea Advisory	09/10/2023	Idea Advisory Ltd	€9,800.00
46	TD/DO/2878/2023	Spare Parts For Mosta Dc Abb 33Kv	11/10/2023	Abb Sace S.P.A.	€8,939.00
47	TD/DO/2861/2023	Maintenance Of B120R01 Sf6 Machine	11/10/2023	Dilo Armaturen Und Anlagen Gmb	€12,532.42
48	GN/DPS/ DO/2392/2023	Atex Ex11 Recertification Course – For Dps Iesc Personnel	13/10/2023	Mmh Academy Ltd	€17,050.00
49	TD/DO/2828/2023	Purchase Of Oil For Tap Changer Maintenance	13/10/2023	Nynas Ab	€10,406.76
50	HO/DO/2958/2023	Capital Electra X	19/10/2023	Siemens Industry Software Srl	€5,940.00
51	TD/DO/2843/2023	11Kv Trifurcating Jnt Xlpe Lszh35-95Mm^	27/10/2023	Te Connectivity Solutions Gmbh	€241,365.30
52	TD/DO/2887/2023	Cable 1Kv 4X25Mm² Cu Xlpe/ Swa^	30/10/2023	Aj Electric Co Ltd	€9,828.00
53	GN/DPS/ DO/2405/2023	Testing Of Concrete Samples For Dps Sea Water Intake Structure 2023	31/10/2023	Prof. Ruben Paul Borg	€8,600.00
54	HO/DO/2957/2023	Audit For The Year Ended 31/12/2021	06/11/2023	Pricewaterhouse Coopers	€68,000.00
55	HO/DO/2926/2023	Establishment Of A Tariff Structure Proposal Applicable To Shore-To-Ship	07/11/2023	Channel It	€6,155.05
56	HO/DO/2949/2023	Consultancy Services And Support In The Field Of Operational Risk Management	15/11/2023	Shield Security Consultants	€33,972.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
57	GN/DPS/ DO/2386/2023	Supply Of Electrical Trace Heating Components For Fuel Unloading Line Repairs	16/11/2023	Bartec Fn Srl	€15,488.92
58	HO/DO/2924/2023	Hire Of Hatchback Electric Car For One Year For Gozo District	22/11/2023	Fremond Limited	€11,680.00
59	GN/DPS/ DO/2406/2023	Additional Geotechnical Investigation At Dps At The Proposed Site For Bess	27/11/2023	Solidbase Laboratory Ltd	€31,022.00
60	TD/DO/2689/2022	Supply Of Spare Submarine Cable For The Malta – Sicily Interconnector	28/11/2023	Nexans Norway As	€7,295,472.49
61	HO/DO/2897/2023	Hire Of Pickup Or Drop Side Truck For One (1) Year	29/11/2023	Ranger Ltd	€12,775.00
62	TD/DO/2876/2023	Supply Of Heavy Duty Gas Torches	30/11/2023	Reactilab	€9,266.00
63	4800019600	Hire Of Light Cars 1200Cc – 1600Cc	04/12/2023	Davico Services	€7,386.40
64	4800019602	Professional Services	04/12/2023	Camilleri Preziosi Advocates	€8,000.00
65	HO/DO/2904/2023	Hire Of Panel Vans And Multi Purpose Vehicle	04/12/2023	Ranger Ltd	€87,600.00
66	TD/DO/2880/2023	Supply Of Parts For Abb Sace Gis At Mosta Dc To Repair A 33Kv Busbar Failure	04/12/2023	Abb Sace S.P.A.	€46,464.00
67	HO/DO/2963/2023	Van Leasing – May 2023	04/12/2023	Davico Services	€9,113.04
68	HO/DO/2953/2023	Renewal Of Acad Licences 2023-2024	05/12/2023	Alphanetrix Ltd	€23,432.00
69	GN/DPS/ DO/2404/2023	Supply Of Spare Fiscal Meters For Dps Plant	06/12/2023	Secure Meters (Sweden) Ab Italy	€10,731.20
70	HO/DO/2945/2023	Renewal Of Ups Maintenance Agreement At MPS And DPS Data Centre And Scada	06/12/2023	Constant Power Solutions	€19,176.00
71	GN/DPS/ DO/2408/2023	Hire Of Site Offices – MPS Gt9 Overhaul	11/12/2023	Vassallo Builders Group Ltd	€8,470.00
72	TD/DO/2907/2023	Spare Parts For Mosta Dc Abb 33Kv Beu3 Part 2	11/12/2023	Abb Sace S.P.A.	€6,035.00
73	TD/DO/2860/2023	Supply Of Internal GSM – GPRS Modem For New MSCS Installations	11/12/2023	Apkappa	€32,300.00
74	HO/DO/2959/2023	Sip Recording Equipment For Pabx (Centrecom Forward Calls To Enemalta – Recordings)	12/12/2023	Go plc	€21,560.00

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*
75	TD/DO/2909/2023	Earthing And Switchng Maintenace For Freeport	12/12/2023	Medelec Switchgear Ltd	€8,371.00
76	4800019638	Netwrks – Core Device Network Module	14/12/2023	Computime Ltd	€7,557.42
77	TD/DO/2901/2023	Request For Mosta Dc 11Kv Connex Size 3	15/12/2023	Pfisterer Kontaktsysteme Gmbh	€6,392.50
78	HO/DO/2978/2023	Extension To Existing Shelving System At General Stores	18/12/2023	Storage Systems Ltd	€5,313.55
79	TD/DO/2855/2023	Supply Of 33Kv Joints For Triplex Cables	20/12/2023	Te Connectivity Solutions Gmbh	€331,740.00
80	TD/DO/2866/2023	Supply And Delivery Of 11Kv Heat Shrinkable Material	20/12/2023	Te Connectivity Solutions Gmbh	€276,606.20
81	GN/DPS/ DO/2393/2023	Purchase Of New Cup Screen Shaft Complete With Bearings	26/12/2023	Ovivo Uk Ltd	€109,479.48
82	GN/MPS/ DO/2188/2023	Spares For Mps Gt9 Overhaul	29/12/2023	Nuovo Pignone International Srl	€14,594.91
83	GN/DPS/ DO/2403/2023	Repair Of Gas Turbine Flow Divider	29/12/2023	Nuovo Pignone International Srl	€20,486.00

*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**

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.*

AWTORITÀ TAL-ARTIJIET

Lista ta' kuntratti mogħtija mill-Awtorità tal-Artijiet matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (A.L. 352/2016).

Is-16 ta' Lulju, 2024

Nru *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tal-Direct Order/ Suġġett tal-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	PO 7725	Migration of Lemis Solutions to New Environment	17.01.2024	Datatrak IT Services Limited	€33,000.00
2	PO 7786	Media Package Deal	21.02.2024	Mad Promotions	€9,300.00
3	PO 7798	Scaffolding at Għajn Tuffieħa Tower	29.02.2024	Cubed Turnkey Projects	€8,425.00
4	PO 7804	Comprehensive cost verification services for Fort Manoel restoration project	29.02.2024	Alecta Advisors	€8,750.00
5	PO 8059	Accounting firm to assist in valuation process	26.06.2024	RSM Malta	€9,000.00

LANDS AUTHORITY

List of contracts awarded by the Lands Authority during the period between 1st January, 2024 and 30th June, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016).

16th July, 2024

KUNSILL LOKALI PEMBROKE

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Pembroke jgħarraf lill-pubbliku li nhar is-Sibt, 20 ta' Lulju, 2024, minn nofsinhar sal-11.00 p.m., parti minn Triq Misraħ il-Paċi (quddiem il-knisja) u parti minn Triq A.N.Z.A.C. se jkunu magħluqa għat-traffiku u mhux se jkun permess li jitħallew jipparkjaw vetturi.

Is-16 ta' Lulju, 2024

PEMBROKE LOCAL COUNCIL

Suspension of Traffic and Parking

The Pembroke Local Council notifies the general public that Saturday, 20th July, 2024, from noon till 11.00 p.m., street will be closed for traffic and parking will not be allowed in part of Triq Misraħ il-Paċi (in front of the church) and part of Triq A.N.Z.A.C.

16th July, 2024

AWTORITÀ TAL-ARTIJIET

L-Uffiċjal Kap Eżekuttiv, Awtorità tal-Artijiet, jgħarraf li:

Offerti ssiġillati għall-avviżi li ġejjin għandhom jintefgħu fil-kaxxa tal-offerti tal-Awtorità tal-Artijiet, Il-Berġa tal-Baviera, Il-Belt Valletta, sal-10.00 a.m. tal-Ħamis, 25 ta' Lulju, 2024, għal:

Avviż Nru. 39. Kiri, għall-perjodu li fadal tal-kirja preżenti li jintemm fil-31 ta' Mejju, 2028, tal-ħanut vojt tale quale f'Garaxx Nru. 14, li jinsab taħt Blokk Appartamenti Indipendenza, Triq Dun M. Mifsud, Santa Luċija, kif muri bl-aħmar u mmarkat No. 14 fuq il-pjanta L.D.11/82/34 p.o.

LANDS AUTHORITY

The Chief Executive Officer, Lands Authority, notifies that:

Sealed tenders in respect of the following advertisements have to be deposited in the tender box at the Lands Authority, Auberge de Baviere, Valletta, by 10.00 a.m. on Thursday, 25th July, 2024, for:

Advt No. 39. Lease, for the remaining period of the present lease which ends on the 31st May, 2028, of the bare Shop tale quale at Garage No. 14 situated under Block Appartamenti Indipendenza, Triq Dun M. Mifsud, Santa Luċija. as shown edged in red and marked No. 14 on plan L.D.11/82/34 p.o..