Għamla	Mudell	Kulur	Nru tar-Reġistrazzjoni/ Chassis	Lokalità ta' Tneħħija
Make	*Model*	*Colour*	*Registration/Chassis No.*	*Locality of Removal*
Ford	Mondeo	Iswed	KFR461	San Pawl il-Baħar
Peugeot	3008	Maroon	JBZ442	Birkirkara
Suzuki	Swift	Griż	DCE039	Is-Swieqi
Fiat	Punto	Abjad	DBH425	San Ġiljan
Ford	Focus	Abjad	FOS511	Ħaż-Żebbuġ
Polaris	Buggy	Aħdar/Iswed	FS570LC	San Ġiljan
Honda	Civic	Kannella	JWL191	Ħal Tarxien

It-22 ta' Awwissu, 2025

ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Enemalta plc matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.*

22nd August, 2025

ENEMALTA PLC

List of tender contracts, quotations, direct contracts and variations awarded by Enemalta plc during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

It-22 ta' Awwissu, 2025

22nd August, 2025

Offerti/*Tenders*

Nru *No.*	Ref. Nru tal-Offerta *Tender Ref. No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	HO/T/4123/PC3/2023	Framework Agreement For The Disposal Of Non Hazardous Waste From Gozo District	05-Aug-24	Sultech and Co.	€29,321.00
2	TD/T/3830/2024	Supply And Delivery of 33Kv And 11Kv Triplex Insulated Cables – Lot 1	12-Aug-24	Electrical Supplies and Services Ltd	€12,952,424.00
3	TD/T/4231/PC3/2022	Framework Agreement for The Maintenance Repair and Alterations of Substations In Malta – Lot 1	01-Oct-24	Darren Formosa	€112,455.50
4	TD/T/3748/2023	Supply, Installation And Commissioning Of One 132Kv Cable Circuit From Mosta Dc To Magħtab DC And One 33Kv Cable Circuit From Mosta DC To Pembroke DC (Rrf)	01-Oct-24	Bonnici Bros Services Ltd	€5,976,126.00
5	TD/T/3775/2023	Supply Of Thermal Camera – 7748	01-Oct-24	Pharmascint Ltd	€4,250.00
6	HO/T/4117/PC3/2023	Framework Agreement For The Inspection And Servicing Of Fire Equipment At Enemalta Installations	11-Oct-24	Alberta Fire and Security Equipment	€371,652.65

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*
7	TD/T/4231/PC3/2022	Framework Agreement For The Maintenance Repair And Alterations Of Substations In Malta – Lot 2	17-Oct-24	Camray Company Ltd	€148,911.00
8	HO/T/4121/PC3/2023	Disposal Of Mixed, Green Waste and Sea Water Filtration Using Environmentally Friendly Transportation Services	28-Oct-24	NATS Limited	€70,290.00
9	HO/T/4126/PC7/2024	Hire Of Electric And Low Emissions Vehicles For 7 Years – Lots 1-5	06-Nov-24	Fremond Ltd	€4,476,979.59
10	GN/DPS/T/3097/2023	Noise Monitoring Surveys At Dps And Former Mps Sites	14-Nov-24	Ais Environment Ltd	€14,805.00
11	TD/T/3781/2023	Trenching And Cable Laying Works For Marsa Azzopardi No 2 Ss In An Environmentally Friendly Manner – 8079	22-Nov-24	Central Asphalt Ltd	€172,537.32
12	TD/T/4253/PC3/2023	Framework Agreement For The Supply And Delivery Of Fan Extractor 450Mm	02-Dec-24	Titan International Limited	€108,265.00
13	TD/T/4266/PC3/2024	Framework Agreement For The Supply And Delivery Of 11Kv-415V Ester Filled Distribution Transformers –Lot 6	02-Dec-24	Koncar - Distribution and Special Transformers Inc	€7,319,100.00
14	TD/T/3766/2023	Trenching And Cable Laying Works For M'Xlokk Kavallerizza No. 3 Sports Complex SS In An Environmentally Friendly Manner	11-Dec-24	Dim and Co. Ltd	€159,984.24
15	TD/T/3832/2024	Supply, Delivery And Commissioning Of 33Kv Switchgear And Alterations To The 33Kv Switchgear Room At The Mosta 132Kv Dc In An Environmentally Friendly Manner	18-Dec-24	Siemens S.p.A.	€3,850,000.00
16	TD/T/3850/2024	Trenching And Cable Laying Works In Various Localities As Part Of The RRP Project In An Environmentally Friendly Manner	19-Dec-24	V&C Contractors Ltd	€2,905,958.31
17	TD/T/4245/PC3/2023	Framework Agreement For The Supply Of 1Kv Lv Armoured Cables – Lot 1 (7749)	30-Dec-24	Electrical Supplies and Services Limited	€6,197,770.00
18	TD/T/4245/PC3/2023	Framework Agreement For The Supply Of 1Kv Lv Armoured Cables – Lot 2 (7749)	30-Dec-24	Ferox Trading Limited	€3,453,750.00

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/1935/2023	Provision Of Professional Services Of Perit For Enemalta plc – Gozo (7944)	19-Jul-24	The Doric Studio	€6,624.00
2	TD/Q/1974/2023	Supply And Delivery Of Led Light Bulbs E40 90W-120W 3000K (8623)	20-Aug-24	Calleja Ltd	€4,150.00
3	TD/Q/1954/2023	Supply And Delivery Of Screws Round Head Galvanised 7 X 90Mm For Smart Meter (8599)	22-Aug-24	Wurth Ltd	€7,250.00
4	TD/Q/1981/2024	Supply And Delivery Of Led Floodlight 100W	22-Aug-24	J.P. Baldacchino and Co. Ltd	€5,650.00
5	TD/Q/1980/2024	Supply And Delivery Of Copper Busbars	27-Aug-24	ETAS & S Ltd	€4,099.00
6	TD/Q/1997/2024	Supply And Delivery Of Flexible Tinned Copper Braid	19-Nov-24	3Tech Limited	€4,173.00
7	TD/Q/1999/2024	Supply And Delivery Of Black PVC Protection Tape 25Mm	19-Nov-24	Calleja Ltd	€5,274.72
8	TD/Q/1996/2024	Supply Of Cable Sealing End Caps	20-Nov-24	Ferox Trading Limited	€3,948.00
9	TD/Q/1998/2024	Supply And Delivery Of Terminal Lug Bimetal 240Mm²	20-Nov-24	3Tech Limited	€5,250.00
10	HO/Q/1203/2024	Replacement Of Fire Alarm - Mps Administration Floor 3	05-Dec-24	Fire Tech Ltd	€9,897.53
11	TD/Q/1984/2024	Pruning Of Trees	06-Dec-24	Paul Bezzina	€7,625.00
12	TD/Q/1028/2024	Supply And Delivery Of Bolts With Expanding Gills (12Mm X 90Mm)	11-Dec-24	Charmaine Briffa	€3,600.00
13	TD/Q/1029/2024	Supply And Delivery Of Screw Round Head Galv 7X70Mm For Smart Meter	11-Dec-24	J.P. Baldacchino and Co. Limited	€6,300.00

Direct Orders

Nru *No.*	Ref. Nru tad-Direct Contract *Direct Contract Reference Number*	Isem id-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	HO/DO/2074/2024	Disposal Of Chemicals	02/07/2024	PT Matic	€5,395.00
2	TD/DO/2039/2024	Fuse Carrier Jpu Phase 1 Brown	02/07/2024	Ten47 Ltd	€5,781.60
3	TD/DO/2010/2024	Emergency Lighting Fittings	02/07/2024	Brighter Solutions Ltd	€6,757.00
4	HO/DO/2071/2024	Ups Preventive Maintenance Agreement	05/07/2024	Constant Power Solutions	€15,160.00

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*
5	HO/DO/2055/2024	Professional Services	09/07/2024	Camilleri Preziosi Advocates	€10,150.00
6	HO/DO/2070/2024	Samsung Galaxy A25 6Gb Ram 128	15/07/2024	Compleet Is Services Ltd	€34,245.00
7	TD/DO/2056/2024	Attending Conferences-Nmhv& Scada	16/07/2024	Prospero Events Group	€9,996.00
8	TD/DO/2007/2024	Supply Of Accessories Related To Smart Meters Installation	22/07/2024	Ce.Ma.Co. Srl	€74,526.00
9	HO/DO/2086/2024	Replacement of Airdale CCAU Compressor	24/07/2024	Engenuity Ltd	€5,156.00
10	HO/DO/2078/2024	General Consultancy	24/07/2024	Ing George Portelli	€31,200.00
11	HO/DO/2076/2024	Replacement Of Cctv Equipment	24/07/2024	Alberta Fire & Security Equipment	€78,016.34
12	TD/DO/2031/2024	Malta Sicily Interconnector 1 – Spare Equipment	25/07/2024	Ge Grid (Switzerland) Gmbh	€29,080.00
13	TD/DO/2060/2024	Siemens Vt Unit	26/07/2024	Siemens Spa	€5,750.00
14	TD/DO/2059/2024	Fan Extractor 450 Mm Diameter	29/07/2024	Calleja Ltd	€6,080.00
15	TD/DO/2040/2024	Professional Services	30/07/2024	Sto Services Ltd	€5,400.00
16	HO/DO/2952/2023	Supply, Delivery, Installation And Commissioning Of A Direct View Led (Dvled) Display C/W Graphical Controller	01/08/2024	Doneo Co. Ltd	€136,743.13
17	TD/DO/2012/2024	Purchase Of Sf6 Analyzer For The Mv Distribution Centres	07/08/2024	Dilo Armaturen Und Anlagen Gmb	€16,306.55
18	HO/DO/2082/2024	Employment Services	13/08/2024	Boston Recruitment (Malta)Ltd	€6,754.32
19	TD/DO/2032/2024	Purchase Of Sf6 For Mvfs Section	13/08/2024	Dilo Armaturen Und Anlagen Gmb	€20,717.44
20	HO/DO/2088/2024	Consultancy Services By Desiree Zerafa - Communications	13/08/2024	Desiree Zerafa	€26,400.00
21	TD/DO/2061/2024	Supply Of Rf Accessories For The Extension Of GSM Antenna Cables	19/08/2024	Telsat S.R.L	€5,118.00
22	TD/DO/2068/2024	Hdpe Pipe Flexible As Duct For Cable	21/08/2024	Reactilab	€7,680.00

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*
23	TD/DO/2036/ PC3/2024	Grid Automation Service Level Agreement	21/08/2024	Hitachi Energy Italy Spa	€54,000.00
24	TD/DO/2052/2024	Trenching Works For Low Voltage Reinforcement From Paola Guze Damato Ss	22/08/2024	X-Cava Projects Ltd	€45,793.72
25	TD/DO/2913/2023	Supply Of 11Kv Submarine Cable Chains	23/08/2024	JP Baldacchino Co. Ltd	€34,311.00
26	TD/DO/2050/2024	Trenching Works For Low Voltage Reinforcement From Mosta Sta Margerita Hse SS	23/08/2024	Schembri Barbros Ltd	€53,169.87
27	TD/DO/2013/2024	Trenching Works For Low Voltage Reinforcement From Kalkara Progress SS	26/08/2024	Philip Agius & Sons Ltd	€75,809.55
28	TD/DO/2054/2024	Sf6 Reconditioning And Cylinder Certification 2024 – Part 2	28/08/2024	Dilo Armaturen Und Anlagen Gmb	€12,418.71
29	TD/DO/2063/2024	Trenching Works For Low Voltage Reinforcement In Triq Il-Baċir, Msida	28/08/2024	Road Servicing Ltd	€20,768.73
30	TD/DO/2035/2024	Trenching Works For Low Voltage Reinforcement From Bkara Eb Vella SS	28/08/2024	Green Buildings Ltd	€143,155.21
31	TD/DO/2041/2024	Terminal Lug Comp Cu 185 Mm² Hole 16Mm	05/09/2024	100216 Electrical Supplies & Services	€5,464.00
32	TD/DO/2038/2024	Supply Of Terminal Lug Comp. Cu 700Mm Hole 13Mm	06/09/2024	101229 Test & Measurment Instruments	€6,300.00
33	GN/DPS/ DO/2445/2024	Rigging And Slinging Training	06/09/2024	103662 Mmh Academy Ltd	€6,900.00
34	TD/DO/2029/2024	Clear-White Barcoded Rotary I-Seals	11/09/2024	300013 Nic Products Inc	€20,727.57
35	TD/DO/2065/2024	Cyber Security Pilot Project @ Msn	12/09/2024	200254 Siemens Spa	€78,000.00
36	TD/DO/2823/2023	Abb Beu21 Cb Locking Magnet Yl1	13/09/2024	200000 Abb Sace S.P.A.	€9,911.43
37	TD/DO/2048/2024	Conlok Female Adaptor Galv M20 Cl20Ga	16/09/2024	100204 Calleja Ltd	€20,043.60
38	HO/DO/2095/2024	Software Licences	19/09/2024	201840 Gt Tarkvara Oü	€6,379.17
39	TD/DO/2863/2023	UFS – Tool For Chamfering Pri. Ins 15-60	20/09/2024	201343 Intercable Tools Srl	€6,105.05
40	TD/DO/2300/2024	Extension Of Building at Ragusa	20/09/2024	102040 Engineering Consulting Services	€19,950.00

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*
41	TD/DO/2069/2024	Trenching Works For The Installation Of New Low Voltage Feeder From Iklin Tal-Balal Xwieki BH SS	24/09/2024	V&C Contractors Ltd	€202,061.20
42	TD/DO/2018/2024	Rent Of 3 Trailers Daily Till End July	25/09/2024	100100 Bonnici Brothers Limited	€27,240.00
43	GN/DPS/ DO/2450/2024	Servicing Of Interbus 3 Tap Changer	03/10/2024	Reinhausen España S.L.	€6,949.29
44	GN/DPS/ DO/2447/2024	Preparations For Connecting Control Systems Of Battery Energy Storage Systems (Bess) To DCS	03/10/2024	ABB Ag Division Energiet	€223,700.00
45	TD/DO/2067/2024	Mosta Dc 90Mva Thermal Defect Site Assessment	04/10/2024	JRD Systems Ltd	€26,650.00
46	GN/DPS/ DO/2436/2024	Collection And Disposal Of Boiler Wash From DPS	11/10/2024	Pt Matic	€24,484.08
47	GN/DPS/ DO/2451/2024	Extra Charges For The Repair Of Gas Turbine Flow Divider	15/10/2024	Nuovo Pignone Internatio	€11,872.60
48	TD/DO/2030/2024	Supply Of Heavy Duty Gas Torches	15/10/2024	Reactilab	€14,766.00
49	TD/DO/2990/2024	Supply And Delivery Of 11Kv Heat Shrinkable Accessories	16/10/2024	TE Connectivity Solution	€376,819.05
50	TD/DO/2033/2024	Hire Of Portable Cable Fault Location Equipment	23/10/2024	Test & Measurment Instru	€31,000.00
51	HO/DO/2100/2024	Proposal For Evaluation Of Electricity Crisis Scenarios	25/10/2024	Ainsty Risk Consulting L	€15,000.00
52	TD/DO/2084/2024	Trenching Works For New Low Voltage Feeders From San Gwann Mensija SS	25/10/2024	JlLBrothers	€196,218.75
53	TD/DO/2085/2024	Trenching Works For New Low Voltage Feeders From Marsaxlokk School SS	25/10/2024	Fin Civil Engineering Works Ltd	€67,275.00
54	TD/DO/2081/2024	Trenching And Cable Laying Works For Mosta Antonio Miruzzi Ss	29/10/2024	T & C Ciappara Construction Ltd	€64,218.39
55	GN/DPS/ DO/2454/2024	Gas Turbines Mark V Control Systems Multi-year Support Agreement	30/10/2024	Ethosenergy Italia Spa	€37,900.00
56	TD/DO/2070/2024	Trenching Works For Low Voltage Reinforcement From Birkirkara Civic Centre Ss	30/10/2024	Green Building Solutions Ltd	€98,572.15
57	TD/DO/2049/2024	Supply And Delivery Of Mutlusan Pvc Trunking And Accessories	31/10/2024	The Wholesaler Bel Group	€69,648.00

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*
58	HO/DO/2108/2024	Renewal Of Manage-Engine – 2024-2025	01/11/2024	Channel It	€6,155.05
59	TD/DO/2098/024	Total Cost Of Spares	01/11/2024	GE Power Managment Slu	€9,236.00
60	TD/DO/2103/2024	Supply And Delivery Of 33Kv Joints	06/11/2024	TE Connectivity Solution	€8,134.00
61	TD/DO/2091/2024	Trenching Works For Low Voltage Reinforcement From Sta Venera Parata SS	06-Nov-24	T&C Ciappara Construction Ltd	€41,870.69
62	TD/DO/2009/2024	Supply Of 11Kv And 33Kv Heat Shrinkable Accessories	06/11/2024	TE Connectivity Solution	€90,426.01
63	TD/DO/2955/2024	Supply Of Fuse Base And Carriers 40 Or 60 Amps	14/11/2024	Lucy Electric Uk Limited	€7,124.00
64	TD/DO/2092/2024	Additional Trenching Works For Low Voltage Reinforcement From Paola Guze Damato SS	14-Nov-24	X-Cava Projects Ltd	€22,080.32
65	4700262894	Terminal Lug Comp. Cu 120Mm² Hole 16Mm^	21/11/2024	Wurth Ltd	€5,000.00
66	TD/DO/2011/2024	Supply Of Ultra Tev Detector	25/11/2024	Ea Technology Ltd	€15,989.00
67	TD/DO/2090/2024	Supply And Delivery Of Cable Cleats	26/11/2024	Mce Limited	€12,798.00
68	HO/DO/2080/2024	Training For Emergency Response Team Members	27/11/2024	International Safety Tra	€9,600.00
69	GN/DPS/ DO/2455/2024	Atex Certification For New Dps Electronics Technicians	27/11/2024	Epit Group	€13,638.24
70	GN/DSP/ DO/2459/2024	Power Supplies And Transmitters For Ncr Frequency Readings	03/12/2024	Goma Elettronica Spa	€6,908.00
71	TD/DO/2125/2024	Marsa South Tr1 and Marsa North Tr 2 OLTC Corrective Maintenance	03/12/2024	Reinhausen España S.L.	€17,342.62
72	TD/DO/2120/2024	Battery Operated Pressure Tester	06/12/2024	Test & Measurment Instru	€6,700.00
73	TD/DO/2078/2024	Supply Of Overcurrent Protection Relays	09/12/2024	Siemens Spa	€5,414.00
74	TD/DO/2051/2024	Supply And Delivery Of 11Kv And 33Kv Heat Shrinkable Accessories	09/12/2024	TE Connectivity Solution	€230,890.35
75	TD/DO/2123/2024	Spare Parts For Oil Treatment Plant	10/12/2024	Arras Maxei	€5,605.00
76	TD/DO/2062/2024	Dismantling Of Enemalta Pump Room cw Triq Belt il-Ħażna, Marsa	10/12/2024	Cassar Ship Repair Ltd	€39,500.00

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*
77	HO/DO/2119/2024	Darktrace Cybersecurity Modules – Email/Cloud/Ot	10/12/2024	Newtech Malta Limited	€324,000.00
78	HO/DO/2107/2024	Updating of Enemalta plc Safety Report for DPS	11/12/2024	SGS Italia Spa - Malta B	€9,950.00
79	HO/DO/2123/2024	Advertising Services	12/12/2024	Bee Entertainment Ltd	€8,000.00
80	TD/DO/2096/2024	Train The Trainer Course – Jointing	12/12/2024	TE Connectivity Solution	€12,500.00
81	TD/DO/2095/2024	Pilot Project To Monitor Six Critical 33Kv Circuits	12/12/2024	Aplicaciones Tecnologica	€82,580.62
82	TD/DO/2023/2024	Ferrule Compression Bimetal 150 To 240Mm	16/12/2024	JP Baldacchino Co. Ltd	€5,960.00
83	GN/DPS/ DO/2448/2024	Purchase Of Insulation Segments Sets For The Repair Of Enemalta GT Exhaust	16/12/2024	Nuovo Pignone Internatio	€12,461.25
84	TD/DO/2137/2024	Repair of Fibre Optic, Mellieħa	17/12/2024	TektraCo. Ltd	€6,341.74
85	HO/DO/2114/2024	General Consultancy	20/12/2024	Key To Energy	€13,000.00
86	HO/DO/2101/2024	Renewal Of Acad Licences 2024-2025	23/12/2024	Alphanetrix Ltd	€24,634.00
87	HO/DO/2091/2024	Standard And Poor Global Ratings - Analytical Services 01/07/2024 - 30/06/2025	23/12/2024	Standard & Poor'S Rating	€67,500.00

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 Eskluż il-VAT *Final Contract Value Excluding VAT*
TD/T/4196/ PC3/2021 (2285)	Framework Agreement For The Supply Of Overhead Line Conductors	20/11/2024	AJ Electric	30%	€3,288,450.00	€986,535.00	€4,274,985.00

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 Eskluż il-VAT *Final Contract Value Excluding VAT*
TD/T/4197/ PC3/2021 (Lots 4-6)	Framework Agreement For The Supply Of 11kv-415v Ester Filled Distribution Transformers	24/07/2024	Emirates Transformer and Switachgear	30%	€5,312,642.65	€1,593,793.00	€6,906,435.65
TD/T/4204/ PC3/2022	Framework Agreement For The Supply Of 1kv Heat Shrinkable Material	20/04/2024	TE Connectivity	30%	€315,881.46	€94,764.43	€410,645.89
TD/T/4189/ PC3/2021	Framework Agreement For The Supply Of PVC Insulated And Sheathed Copper Service Cable	28/10/2024	Calleja Ltd	30%	€1,498,450.00	€449,535.00	€1,947,985.00
TD/T/4183/ PC3/2021	Framework Agreement For The Supply Of Hdpe Pipe Flexible As Duct For Cable	09/08/2024	Reactilab	30%	€230,400.00	€69,120.00	€299,520.00
TD/T/4184/ PC3/2021	Framework Agreement For The Supply Of Pilot Cable 1kv 4pr Twisted: 8 X 1.5mm2 Xlpe	09/08/2024	Calleja Ltd	30%	€177,750.00	€53,325.00	€231,075.00

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 Eskluż il-VAT *Final Contract Value Excluding VAT*
TD/T/4228/ PC3/2022 (5506)	Framework Agreement For The Supply And Delivery Of Tinned CU Binding Wire	21/11/2024	Suzhou Everich	30%	€18,801.00	€5,640.30	€24,441.30
HO/T/4096/ PC3/2021	Framework Agreement For The Provision Of Nursing Services At DPS	25/10/2024	Emergency Malta Private Medica Service	25%	€147,551.25	€36,887.81	€184,439.06
TD/ DO/ 2980/ 2024	Negotiated Procedure For The Supply And Delivery Of 11kv Triplex Cables for Short Term Projects	04/10/2024	Ferox Trading Ltd	23%	€3,313,561.04	€761,460.00	€4,075,021.04
TD/ DO/ 2018/ 2024 - 11485	Hire Of Trailers And Transport Services For Generators In Malta	23/09/2024	Bonnici Brothers Ltd	50%	€27,240.00	€13,620.00	€40,860.00

*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.*

AWTORITÀ TAL-BINI U L-KOSTRUZZJONI

Lista ta' direct orders u varjazzjonijiet approvati mogħtija mill-Awtorità tal-Bini u l-Kostruzzjoni mill-1 ta' Jannar, 2024 sat-30 ta' Ġunju, 2024, ippubblikati skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici L. S. 601.03*.

It-22 ta' Awwissu, 2025

BUILDING AND CONSTRUCTION AUTHORITY

List of direct contracts and approved variations awarded by the Building and Construction Authority during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

22nd August, 2025

Kuntratti tad-Direct Order/*Direct Order Contracts**

Nru *No.*	Numru tar-Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tal-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 VAT eskluża *Contract Value Excl. VAT*
1	LOA 10/2024	Provision of Legal Services	01/02/2024	EMA Advocates	9990
2	LOA 14/2024	Printing of cards with security features	28/02/2024	Galaxy Ltd	6000
3	LOA 16/2024	Provision of IT Services – Support and Consultancy for 1 year	11/03/2024	4Sight Technologies Ltd	81120
4	LOA 19/2024	Services to be rendered at the compliance and enforcement section	09/04/2024	Paul Schembri	8508
5	LOA 22/2024	Access control system	09/04/2024	Alberta	8799
6	LOA 4/2024	Provision of IT Services	08/01/2024	4Sight Technologies Ltd	5616
7	LOA 5/2024	Provision of Accounting Services	19/01/2024	Accounting & Management Team	9990
8	LOA24/2024	Participation fee in the Mare Summit Exhibition and Conference	22/05/2024	Dardingli Ltd (Maresummit)	5000
9	LOA27/2024	Provision of Legal Services to BCA	19/06/2024	EMA Advocates	9920
10	LOA28/2024	Provision of Legal Services to BCA related to Policy and Legislations	19/06/2024	Dr Joseph Gerada	9920
11	LOA29/2024	Proportionality test for the regulation of the Mason's profession	19/06/2024	Grant Thornton	9750
12	LOA30/2024	Provision of Legal Services to BCA	26/06/2024	BT Advocates	9920
13	LOA31/2024	Office Furniture and equipment	27/06/2024	FTIAS Ltd	9910
14	LOA33/2024	Provision of Administrative Services	27/06/2024	James Schembri	9970
15	LOA33a/2024	Proposal for a study for the BCA – Stakeholder Consultation	27/06/2024	Grant Thornton	9700
16	PO1522	Life Insurance	07/02/2024	Ivalife	6644
17	PO1646	Merchanise	09/05/2024	Pink Olive	9385
18	LOA 23/2024/A	Building of custom 4m high 3D structure for Expo 2024	19/04/2024	Studio White	9150

Nru *No.*	Numru tar-Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tal-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 VAT eskluża *Contract Value Excl. VAT*
19	LOA 22/2024/A	Rental of 4 billboards for March in 4 different locations	09/04/2024	Mad Promotions	6800
20	LOA 17/2024/A	TV adverts, character animation, billboards, social media	20/03/2024	Terrence Cutajar	8050
21	LOA 14/2024/A	Recording and mastering of 2 radio adverts & 6 daily adverts 1-14 March 2024	28/02/2024	Neville Attard	8350
22	LOA 13/2024/A	Media Adv 1-14 March 2024	20/02/2024	Neville Attard	9650

*Entitajiet kuntrattwali li joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġihom 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*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt VAT eskluża *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
SPD6/ 2022/101	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Perit Patrick Spiteri Fiteni	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/102	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Mdesign Engineer	12.3%	34,900	4,307.69	39,207.69

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt VAT eskluża	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
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 Excl. VAT*
SPD6/ 2022/103	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Doric Studio	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/104	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Perit John Attard	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/105	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Cost Controllers (MILAN)	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/106	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	MAKS Engineering	12.3%	34,900	4,307.69	39,207.69

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt VAT eskluża	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
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 Excl. VAT*
SPD6/ 2022/107	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	MED Design Associates Ltd	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/108	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Carmel Bonanno	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/109	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	EMDP	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/110	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Perit Karl Cutajar	12.3%	34,900	4,307.69	39,207.69

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt VAT eskluża	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
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 Excl. VAT*
SPD6/ 2022/110	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Arc Studio	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/110	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	Perit Kleaven Maniscalco	12.3%	34,900	4,307.69	39,207.69
SPD6/ 2022/110	Service – Framework Agreement for the Provision of the Professional Services of Periti to provide Reviews of Method statements to the Building and Construction Authority	10/06/2024	QPM	12.3%	34,900	4,307.69	39,207.69

*Entitajiet kuntrattwali li joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġihom 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.*

L-AĠENZIJA DWAR L-ENERĠIJA U L-ILMA

Lista ta' direct contracts u varjazzjonijiet approvati mogħtija mill-Aġenzija dwar l-Enerġija u l-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03.* Din il-lista qed tisostitwixxi dik ippubblikata fil-Gazzetta tal-Gvern Nru 21,481 tal-5 ta' Awwissu, 2025.

It-22 ta' Awwissu, 2025

ENERGY AND WATER AGENCY

List of direct contracts and approved variations awarded by the Energy and Water Agency during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.* This list is replacing the one published in Government Gazette No. 21,481 of the 5th August, 2025.

22nd August, 2025

Direct Contracts*

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	EWA/DO3/211/24	Technical support for the upkeep and maintenance of the unsaturated zone monitoring network	03/07/2024	Sensoil Innovations Ltd	€10,000.00
2	EWA/DO3/276/24	Training delivery on Directive 16 – Governing Framework for Preventing and Managing Conflicts of Interest in the Public Administration.	11/07/2024	PwC Malta	€7,800.00
3	EWA/DO3/281/24	3rd RBMP Strategic Environmental Assessment	23/07/2024	AIS Environment LTD	€9,975.00
4	EWA/NP/178/23	Electricity Market Liberalisation Study for the Islands of Malta Energy and Water Agency (Negotiated Procedure)	31/07/2024	Mbs Consulting spa	€670,000.00
5	EWA/DO3/312/24	Procurement of a submersible pump for the Water Unit	09/08/2024	Royal Eijkelkamp B.V.	€7,721.00
6	EWA/DO3/187/24	Supply & Install of Signages for EV Charging Bays	12/08/2024	Road Technologies Ltd	€10,000.00
7	EWA/DO3/356/22	Insurance SME Policy for Energy and Water Agency	05/09/2024	MAPFRE Middlesea plc	€6,291.56
8	EWA/DO3/231/24	80Ah AGM Certified Deep Cycle Battery including cabling and installation	23/09/2024	Alarmtech Ltd	€5,735.00
9	EWA/DO3/359/24	Administrative IT Support – IT Unit 2024	01/10/2024	Emerson Saviour Schembri	€10,000.00
10	EWA/DO3/234/20	Procurement of AutoCAD licences	19/10/2024	Advanced Software Solutions	€7,740.00
11	EWA/DO3/428/24	Electrical Consultancy Services in relation to Charging Infrastructure	22/10/2024	MAKS Engineering Ltd	€5,100.00
12	EWA/DO3/89/24	Delivery Service for Water Saving Kits 2024	23/10/2024	Galea Moving & Transport Ltd	€8,000.00
13	EWA/DO3/424/24	Provision of design, printing and lighting services	06/11/2024	Pink Olive Ltd	€9,500.00
14	EWA/DO3/425/24	Rental and installation services of trussing system	06/11/2024	Event Studios Ltd	€9,500.00

Nru *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
15	EWA/DO3/408/24	Marketing collateral for the offshore renewable energy campaign 24	06/11/2024	Tribe. (Emineo Ltd)	€8,865.00
16	EWA/DO3/362/24	Marketing/Design Services for EWA	12/11/2024	Redorange Image Consultants	€8,000.00
17	EWA/DO3/360/24	Videography Services for EWA	12/11/2024	Exclusive Video Productions	€7,500.00
18	EWA/DO3/426/23	Surface Water Analysis for Chadwick Lakes	15/11/2024	En-Sure Limited	€8,870.40
19	EWA/DO3/179/24/1	Earth Electrode Services for EV Charging Infrastructure	15/11/2024	Raytech Solutions Ltd	€10,000.00
20	EWA/DO3/361/24	Photography Services for EWA	20/11/2024	The Creative Unit	€8,800.00
21	EWA/DOD/447/24	Hosting of Voluntary Organisations Scheme Online Submission Platform 2025-2027	27/11/2024	Darttek Limited	€41,702.22
22	EWA/DOD/257/24	Financial flow and reconciliation consultancy – ChargeMyRide	29/11/2024	Paul Bugeja	€65,000.00
23	EWA/DO3/501/24	Call out Services for 2024	10/12/2024	ctCharge Limited	€10,000.00
24	EWA/DO3/19/25	Temporary rent of storage from Jan-June 2025	21/12/2024	J. Lautier Co. Ltd	€7,300.00

*Entitajiet Kuntrattwali li joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

Varjazzjonijiet/*Variations**

Nru ta' Ref. tal-Kuntratt *Contract Ref. No.*	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/ Subject of Contract*	Data Approvata *Approved Date*	Isem tal-Kuntrattur *Contractor's Name*	% Varjazzjonijiet mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur tal-Kuntratt Oriġinali VAT Eskluża *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€VAT Eskluża *Variation in € Excl. VAT*	Valur tal-Kuntratt Finali VAT Eskluża *Final Contract Value Excl. VAT*
EWA/DT/ 12/2021	Project Management Services for Research And Innovation Support Scheme Management – Energy and Water Agency	01/08/2024	RSM Malta	24.14%	€15,950.00	€3,850.00	€19,800.00

*Entitajiet Kuntrattwali li joperaw fis-setturi tal-ilma, enerġija, trasport u servizzi postali għandhom ukoll jirreferu għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111(2) tal-L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*