



The Honourable Chairman
Public Accounts Committee
House of Representatives
The Palace
Valletta

22nd November 2013

Re: PAC Session Number 25 – 20th November 2012, in connection with NAO report – An Analysis of the effectiveness of Enemalta's Fuel Procurement

Honourable Chairman,

During the session of the 20th November 2013 of the Public Accounts Committee, Hon. Caruana requested confirmation that the average Sulphur content throughout the 2011 fuel supply contract awarded to Trafigura was below 0.7%. It is hereby confirmed that both the average Sulphur content of the deliveries actually made in 2011 under the Trafigura 2011 fuel supply contract and the average over the whole contract were below 0.7%, as can be seen from tables 1 and 2 respectively.

TABLE 1: Fuel deliveries in 2011 (Trafigura contract)

File ref.	Vessel	Sulphur content	B/L date	MPS	DPS	cumulative total qty	Qty * %S
HO/V3 v1	Handy Tankers Unity	0.540	1/2/2011	23025.116	8532.882	31557.998	17041.3189
HO/V3 v2	Paradise Bay	0.738	1/2/2011	3996.544		3996.544	2949.44947
HO/V4	Zapphire	0.696	14/2/2011	22047.013	7993.043	30040.056	20907.879
HO/V5	Apostolos A	0.699	10/3/2011	14985.283	14589.142	29574.425	20672.5231
HO/V6	As Latvia	0.760	27/3/2011	16764.448	16000.628	32765.076	24901.4578
HO/V8	Baltic Merchant	0.650	24/4/2011	11951.881	12710.134	24662.015	16030.3098
HO/V9	As Latvia	0.699	17/5/2011	18962.967	13009.372	31972.339	22348.665
HO/V10	Kraslava	0.696	6/6/2011	15926.326	15521.769	31448.095	21887.8741
HO/V11	Baltic Captain	0.698	24/6/2011	16901.617	13749.203	30650.82	21394.2724
HO/V13	Baltic Sea	0.972	28/6/2011	17940.505	11955.904	29896.409	29059.3095
HO/V14 v1	Akti A	0.899	24/7/2011	11002.836	8997.35	20000.186	17980.1672
HO/V14 v2	Emerald	0.680	29/7/2011	7028.532		7028.532	4779.40176
HO/V15 v1	Nord Fast	0.985	18/08/2011	9172.01	5866.935	15038.945	14813.3608
HO/V15 v2	Baltic Adonia	0.696	28/08/2011	14060.472	10508.931	15119.403	10523.1045
HO/V17 v1	Hiotissa	0.570	07/09/2011	8476.839	6499.192	14976.031	8536.33767
HO/V17 v2	Paradise Bay	0.696	15/09/2011	2000.319	1708.092	3708.411	2581.05406
HO/V18	Hiotissa	0.684	24/09/2011	17950.965	13035.972	30986.937	21195.0649
HO/V20	Sveva	0.430	24/09/2011	3965.447	5974.121	9939.568	4274.01424
HO/V21 V1	Watford	0.628	17/10/2011	6030.135	5009.581	11039.716	6932.94165
HO/V21 V2	Paradise Bay	0.504	26/10/2011	2970.727	3040.516	6011.243	3029.66647
HO/V21 V3	Baltic Swift	0.655	04/11/2011	20028.33		20028.33	13118.5562
HO/V21 V3	Baltic Swift	0.510	04/11/2011		13036.595	13036.595	6648.66345
HO/V22	Torm Tevere	0.655	19/11/2011	11992.01	20076.854	32068.864	21005.1059
HO/V24	Blue Sky	0.698	14/12/2011	23688.517	6737.086	30425.603	21237.0709
		0.699				505972.141	353847.569

TABLE 2: Fuel deliveries throughout the contract (Trafigura contract)

File ref.	Vessel	Sulphur content	B/L date	MPS	DPS	cumulative total qty	Qty * %S
HO/V3 v1	Handy Tankers Unity	0.540	1/2/2011	23025.116	8532.882	31557.998	17041.3189
HO/V3 v2	Paradise Bay	0.738	1/2/2011	3996.544		3996.544	2949.44947
HO/V4	Zapphire	0.696	14/2/2011	22047.013	7993.043	30040.056	20907.879
HO/V5	Apostolos A	0.699	10/3/2011	14985.283	14589.142	29574.425	20672.5231
HO/V6	As Latvia	0.760	27/3/2011	16764.448	16000.628	32765.076	24901.4578
HO/V8	Baltic Merchant	0.650	24/4/2011	11951.881	12710.134	24662.015	16030.3098
HO/V9	As Latvia	0.699	17/5/2011	18962.967	13009.372	31972.339	22348.665
HO/V10	Kraslava	0.696	6/6/2011	15926.326	15521.769	31448.095	21887.8741
HO/V11	Baltic Captain	0.698	24/6/2011	16901.617	13749.203	30650.82	21394.2724
HO/V13	Baltic Sea	0.972	28/6/2011	17940.505	11955.904	29896.409	29059.3095
HO/V14 v1	Akti A	0.899	24/7/2011	11002.836	8997.35	20000.186	17980.1672
HO/V14 v2	Emerald	0.680	29/7/2011	7028.532		7028.532	4779.40176
HO/V15 v1	Nord Fast	0.985	18/08/2011	9172.01	5866.935	15038.945	14813.3608
HO/V15 v2	Baltic Adonia	0.696	28/08/2011	14060.472	10508.931	24569.403	17100.3045
HO/V17 v1	Hiotissa	0.570	07/09/2011	8476.839	6499.192	14976.031	8536.33767
HO/V17 v2	Paradise Bay	0.696	15/09/2011	2000.319	1708.092	3708.411	2581.05406
HO/V18	Hiotissa	0.684	24/09/2011	17950.965	13035.972	30986.937	21195.0649
HO/V20	Sveva	0.430	24/09/2011	3965.447	5974.121	9939.568	4274.01424
HO/V21 V1	Watford	0.628	17/10/2011	6030.135	5009.581	11039.716	6932.94165
HO/V21 V2	Paradise Bay	0.504	26/10/2011	2970.727	3040.516	6011.243	3029.66647
HO/V21 V3	Baltic Swift	0.655	04/11/2011	20028.33		20028.33	13118.5562
HO/V21 V3	Baltic Swift	0.510	04/11/2011		13036.595	13036.595	6648.66345
HO/V22	Torm Tevere	0.655	19/11/2011	11992.01	20076.854	32068.864	21005.1059
HO/V24	Blue Sky	0.698	14/12/2011	23688.517	6737.086	30425.603	21237.0709
HO/V1/12 V1	Sichem Singapore	0.699	05/01/2012	10941.435		10941.435	7648.06307
HO/V1/12 V2	Zapphire	0.679	11/01/2012	19862.76		19862.76	13486.814
HO/V4/12	Mare Ambassador	0.697	04/02/2012	29951.92		29951.92	20876.4882
		0.698				576178.256	402436.134

In connection with the above tables, it should be noted that the two shipments under reference HO/V3, namely that of Handy Tankers Unity and Paradise Bay dated 1/2/2011 were two components of the same delivery.

Furthermore Hon. Caruana requested confirmation that all fuel shipments received in 2012 and 2013 were compliant to the Enemalta specification for Sodium content. This is hereby confirmed.

At the end of the session Hon. Chris Agius requested the Sulphur content of the fuel shipment delivered on 1st January 2010 by Totsa on the Torm Saome to MPS. It is hereby confirmed that the Sulphur content of this fuel shipment was 0.75% S. It is also clarified that the 2010 Totsa contract deliveries of fuel to MPS were specified to be 1% Sulphur or lower, whilst the Sulphur content specification for the Delimara shipments was 0.75% max per shipment with an overall contract average of max 0.7%.

I trust that the above answers the questions raised by Hon. Caruana and Hon. Agius.

Regards

A handwritten signature in black ink, appearing to be 'Peter Grima', written in a cursive style.

Peter Grima
EH-G