MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mill-Uffiċċju taċ-*Chief Information Officer* bejn l-1 ta' Lulju, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-20 ta' Jannar, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
OCIO Q06/2014	Supply and Installation of Online Uninterrupted Power Supplies.	Merlin Computers Ltd.	€21,363.20
OCIO RFP01/14	Free WIFI on board the Gozo Channels Ferries and within the Terminals.	Ozone	€46,041.37

MINISTRY FOR GOZO

List of departmental contracts awarded by the Office of the Chief Informtion Officer during the period between 1st July, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th January, 2015

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tal-*Customer Services* bejn l-1 ta' Lulju, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-20 ta' Jannar, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MGOZ Q 57/2014	Hiring and Installation of Christmas Decorative Lights from St James Church to Republic Street (up to Villa Rundle) Victoria	Chris Gauci	€6,470.00
MGOZ Q 58/2014	Services of PA System requested to play background Christmas Music from St James Church to Intersection of Fortunato Mizzi Street and President J.F. Kennedy Square, Victoria	Transient Ltd	€2,439.77
MGOZ Q 59/2014	Hiring and Installation of Christmas Decorative Lights from Villa Rundle Gardens to JF Kennedy Square and Festoons and Decorative Lights from Main Gate Street, Victoria	Lot 1 & Lot 2B - Michael Bugeja Lot 2A - Chris Gauci	€1,404.20 €1,593.00 €950.00
MGOZ T 14/2014	Tender for roof waterproofing membrane works at taċ-Ċawla H/E, Victoria, Gozo	Donald Pace	€29,079.52
MGOZ HQ 28/2014	Quotation for the installation of waterproofing membrane at Blocks B, HA & HB, taċ-Ċawla H/E, Victoria, Gozo	Joseph Mizzi	€6,729.94

MINISTRY FOR GOZO

List of departmental contracts awarded by the Customer Services Directorate during the period between 1st July, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th January, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MGOZ Q 36/2014	Supply and delivery of Plants and Trees and Planting of olive Trees at the New Garden Extension at the University of Malta - Gozo Campus, Xewkija, Gozo	Spring Co. Ltd	€672.10
MGOZ Q 53/2014	Quotation for the Transport of Older Persons attending the University of the 3rd Age at the Day Centre for Older Persons at Għajnsielem (Academic Year 2014-2015)	Gozo Coaches Coop Ltd	€2,800.00
MGOZ Q 60/2014	Quotation for Transport of Older Persons to attend Christmas Activity	Gozo Coaches Coop Ltd	€449.00
MGOZ Q 48/2014	Provision of transport services for Skola Sports from Nov 2014/May 2015	Lepeirks Garage	€75 per return trip
MGOZ Q 52/2014	Supply and installation of two glass doors and one fixed glass window for the aerobics area at the GSC.	Gozo Aluminium Ltd	€2,725.00
MGOZ Q 54/2014	Provision of transport services for Eco-Gozo Activities for the scholastic year 2014/15	Gozo Coaches Cooperative	€39.90 per return trip
MGOZ Q 55/2014	Provision of transport services for Skola Sports (Extra trips) from Nov 2014/May 2015	Paul Borg	€32 per return trip
MGOZ Q 56/2014	Provision of boat trips from Mġarr Harbour to Comino and vice versa for primary school children (Gozo College)	Joseph Hili	€89.95 per return trip
MGOZ Q 61/2014	Supply and delivery of a cultivator for Ta' Xħajma Racetrack	Walter Portelli	€1,380.00

MINISTERU GĦAL GĦAWDEX

Lista ta' *direct orders* mogħtija mill-Ministeru għal Għawdex bejn l-1 ta' Jannar, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-20 ta' Jannar, 2015

MINISTRY FOR GOZO

List of direct orders awarded by the Ministry for Gozo during the period between 1st January, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th January, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Direct Order/Supply	Spare Parts for vessel	JCP Hydraulics Ltd UK	€3,089.00
Direct Order/Supply	Purchase of two MES and two Life rafts and one year servicing of Viking Safety equipment on board vessels	Manoel Island Yacht Yard	€401,265.00
Direct Order/Supply	Lubricating Oil for vessel thrusters	Grech and Ellul	€9,427.00

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Direct Order/ Supply	Spare Parts for vessel	Alfa Hydraulics GMBH	€2,584.81
Direct Order/ Supply	Spare Parts for vessel	Ing. Per Gjeerdrum AS	€6,616.57
Direct Order/ Supply	Spare Parts for vessel	Aanderaa Data Instruments AS	€2,844.36
Direct Order/ Supply	Spare Parts for vessel	Barel AS	€25,012.50
Direct Order/ Supply	Spare Parts for vessel	Bauer Hydraulic Motors	€5,342.87
Direct Order/ Supply	Spare Parts for vessel	Aqua Signal GmbH	€15,427.75
Direct Order/ Supply	Spare Parts for vessel	Leonard Bugeja	€7,140.00
Direct Order/ Service	Services for MV Ta' Pinu generator repairs	Gozo Express/Allcare Insurance Said Construction/The Eclipse House Joseph Bezzina & Co. Ltd.	€9,625.18
Direct Order/ Contract*	Contract for hiring of training material for GCCL employees	Videotel Marine International Ltd	€7,162.00
Direct Order/ Supply	Spare Parts for vessel	ABB Spa	€8,139.00
Direct Order/ Service	Overhaul of vessel	Palumbo MSY Ltd	€39,492.00
Direct Order/ Supply	Additional amount to purchase two new Viking MES	Manoel Island Yacht Yard	€7,810.00
Direct Order/ Supply	Two new Viking Life rafts	Manoel Island Yacht Yard	€9,360.00
Direct Order/ Service	Emergency repairs to vessel	Atlas Tools Engineering Co. Ltd.	€8,176.00
Direct Order/ Supply	Spare Parts for vessel	Henriksen AS	€11,454.00
Direct Order/ Supply	Spare Parts for vessel	TTS Ships Equipment AS	€8,885.00
Direct Order/ Supply	Spare Parts for vessel	Rolls Royce	€59,185.59
Direct Order/ Supply	Spare Parts for vessel	Navicom Marine Ltd	€7,180.00
Direct Order/ Supply	Spare Parts for vessel	Skipper Electronics AS	€15,280.60
Renewal of Contract*	Lubricating Oil for vessel main engines for a period of one year	MAS Ltd	€143,805.08
Direct Order/ Supply	Spare Parts for vessel	ABB Spa	€34,725.00

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Supply	High Pressure filters for vessel thrusters	Filter Centre	€7,700.00
Supply	Marine Gas Oil for GCCL Vessels for one week	Cassar Petroleum Services Ltd.	€138,983.05
Service	Training material for vessels	Videotel Marine International Ltd	€14,324.00
Supply	Marine Gas Oil for MV Gaudos	Cassar Petroleum Services Ltd.	€39,406.78
Supply	Spare Parts for vessel water tight doors	IMS Group AS	€13,361.19
Supply	Fans/Spare Parts for vessel vent tanks	SA Equip	€8,978.00
Service	Insurance Ċirkewwa Terminal	Allcare Brokers Limited	€27,671.37
Supply	Circuit Boards (controller cards)	Rolls Royce	€14,012.73
Supply	Level Sensors for Ċirkewwa Linkspan	Ingenierias Tecnicas Portuarias S.L.	€13,771.86
Supply	Uniforms for Seaborne and Shore Employees	BTI Uniforms	€13,568.41
Supply	Spare Parts for vessel electrical system	Barel AS	€15,056.50
Service	Additional Premium Terminal Operators Cover	Allcare Brokers Limited	€22,258.42
Supply	Spare Parts for MV Gaudos Fast Rescue Boat	Naiad Dynamics	€6,927.95
Supply	Marine Gas Oil for GCCL Vessels	Go Fuels Ltd	€74,120.00
Supply	Marine Gas Oil for GCCL Vessels	Enemed Co. Ltd.	€619,401.90
Supply	Echo Sounder for GCCL Vessels	Skipper AS	€8,415.37

Kindly note that items over Euro 6,000.00 have been approved by MFIN. Items over Euro 120,000.00 have been approved by DOC.

* This is also shown in Sheet 3 contracts

MINISTERU GĦAL GĦAWDEX

Lista ta' *direct orders* mogħtija mill-Ministeru għal Għawdex bejn l-1 ta' Lulju, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-20 ta' Jannar, 2015

MINISTRY FOR GOZO

List of direct orders awarded by the Ministry for Gozo during the period between 1st July, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th January, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MF 100/96/19	Contract Service with Mr D Mangion to market and promote the island of Gozo overseas for tourism purposes and economic growth.	Mr David Mangion	€16,284.00

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MF 100/99/53	Agreement with Federazzjoni Għawdxija Persuni b'Diżabbilità	Federazzjoni Għawdxija Persuni b'Diżabbilità	€13,610.00
MFEI Approval	Purchase of a fully expensed car for the Permanent Secretary	Tasika Auto Ltd.	€21,400.00
MFEI Approval	Study Report in connection with Project Implementation and Execution related to Electoral Manifest promise regarding the Opening of a Gozo EU Representation Unit	M&E Management Group	€7,080.00
MF 100/14/9	Security Services covering security guards at the Gozo Courts and Tribunals and the Administration Centre at the Ministry for Gozo	Security First Services Ltd.	€14,370.00
MF 100/01/50	Provision of Cleaning Services (from 18th October 2014 to 17th October 2015)	Me2 Coop	€21,840.00
MF 100/14/9	Commissioning of a Monument - Mons. Luigi Vella at Pjazza Savina, Victoria, Gozo	Alfred Camilleri Cauchi	€7,080.00
MF 100/14/9	Commissioning of a Monument - Mons. Luigi Vella at Pjazza Savina, Victoria, Gozo	Domus Dei	€44,774.00
MF 100/14/9	Renewal of agreements related with Meals on Wheels in Gozo every year for another four years from 1st January 2015 till 31st December 2018	Moviment Azzjoni Soċjali	€8,480.00
MF 100/14/9	Renewal of agreements related with Meals on Wheels in Gozo every year for another four years from 1st January 2015 till 31st December 2018	Friends for the sick and elderly	€6,291.00
MF 100/14/9	Commissioning of a sculpture	Mr Angelo Agius	€12,000
MGOZ Q 29/2014	Contract Agreement for the Installation of Claddings at the Żewwieqa Waterfront	AF Ellis Marble Works Ltd	€26,432.00 (incl VAT)
MF 100/96/19	To provide consultancy services and workshops on rural tourism opportunities for small operators.	Ms Carole Favre (Small Matters)	6,875 Stg
MF 100/02/47	Advertising in the Bizzilla Air Malta in-flight magazine for 12 months starting from October 2014 up to September 2015	Blue Media Marketing	€13,452
MF 100/14/9	Special pull out on Gozo to be distributed with the Times of London	Upper Reach	€8,000
MF 100/96/19	Promotional campaign on Gozo as a distinct destination for a further 3 months commencing in October	Trip Advisor	€20,000
MF 100/14/9	On-line promotional campaing on Telegraph.co.uk	Mirabelle Communications Ltd	7,000 Stg

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MF 100/14/9	Promotion of the responsible travelGozo on-line guide for a period of 1 year, updating of the same guide; and promotion of Gozo at the World Responsible Tourism Awards at World Travel Market in November 2014	Responsibletravel.com	7,000 Stg
MF 100/14/9	Advertising on Spears Asia and Spears UK publications	Spear Publishing Limited	€7,000
MF 100/14/9	Double page spread December 2014, double page spread in Miami issue March 2015 and featuring of insider online banner for 6 months	Seatrade Communications Ltd	€8,000
MF 100/14/9	Online promotional campaign during the winter months promoting Gozo as a tourist destination on Travelzoo	Travelzoo (Europe) ltd	40,000 stg
MF 100/14/9	Promotion on Gozo including double page spread May 2015 issue of National Geographic Germany, Editorial promotion within 'Favoriten der Saison' section	Square Rock	€8,000

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat Ġenerali tal-Istrateġija u Sapport bejn l-1 ta' Lulju, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-20 ta' Jannar, 2015

MINISTRY FOR GOZO

List of departmental contracts awarded by the Directorate General Strategy and Support during the period between 1st July, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th January, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Service	Drafting a Cost Benefit Analysis for the establishment of a Rural Airfield in Gozo	Grant Thorton	€8,850
Supply - Quotation	Design, manufacture and installation of plaques for the promotion of ERDF 31 - Upgrading of Żewwieqa Waterfront.	Gozo Concrete Products Ltd	€5,487
Services	Project Management and Supervision for the Upgrading and Development of Fisheries Infrastructure in Marsalforn	Perit William Lewis	€14,160
Works	Construction of a staircase at the parking structure of the Żewwieqa waterfront	Gozo Renovations	€13,801.06

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali u kwotazzjonijiet mogħtija mid-Direttorat tal-Eko Għawdex Żvilupp Reġjonali bejn l-1 ta' Lulju, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-20 ta' Jannar, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Tender EGRD 17/2014	Provision of landscaping and Maintenance at Il-Qortin ta' Isopu, Nadur, using environmentally friendly products and practices	Derek Garden Centre	€38,345.00
Quotation EGRD 15/2014	Supply of water by bowser for the reservoir located at Il-Qortin ta' Isopu	Taċ-Ċallu Water Supplies	€6,435.00
Quotation EGRD 16/2014	Supply and laying of Granite for staircases at the Child Care Center	Marvic & Christian Xerri	€7,980.33
Quotation EGRD 21/2014	Supply and delivery to site and install steel railings at the Child Care Center	E&L Enterprise Ltd	€24,190.00
Quotation EGRD 22/2014	Supply and laying of tarmac and related works	Road Construction Co Ltd	€28,027.50
Quotation EGRD 27/2014	Civil works at Marsalforn Valley	Louis Zammit	€28,251.50
Quotation EGRD 31/2014	Design, Editing and printing of a publication as part of the SWMED project	Gutenberg Press	€8,137.50

MINISTRY FOR GOZO

List of departmental contracts and quotations awarded by the EcoGozo Regional Development Directorate during the period between 1st July, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th January, 2015

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku bejn l-1 ta' Lulju, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-20 ta' Jannar, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Q 2/2014	Printing of desk calendar	Velprint Ltd	€525
T 17/2014	Tender for the provision of graphical design services to the Tourism and Economic Development Directorate	Keen	€19,234
T21/2014	Printing and Installation of Backlit Canvas on Billboards	Zaffarese Signs & Display Ltd	€30,000

MINISTRY FOR GOZO

List of departmental contracts awarded by the Tourism and Economic Development Directorate during the period between 1st July, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th January, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Service	Carriage of monies	G4S Security Services	€ 22,100.00 over a period of two years
Supply	Vessel Mooring Ropes	Ta' Ħabel Limited	€ 800.85 per coil for a period of two years
Supply	Marine Gas Oil for Vessels	AC Fuels Limited	€ 535,765.00 for a one month period
Supply	Marine Gas Oil for Vessels	Cassar Petroleum Services Limited	€ 990,777.97 for a two month period
Supply	Marine Gas Oil for Vessels	Cassar Fuel Ltd	€ 922,743.39 for a two month period
Service	Maintenance to vessel lifts	Schindler Limited	€ 2,867.46 per annum for a period of three years
Service	Leasing of Vehicle	Burmarrad Commercials Ltd	€ 5,475.00 per annum for a period of five years
Service	Hire of Skips	Koperattiva Għawdxija tal-Indafa Pubblika Ltd	€20.80 per day for eight skips for a period of two years
Service	Rental of Stores	Michael Zammit	€ 18.65 per day up till 31.07.2016
Service	Doctors services to GCCL Maltese Employees	Medics@Work	€ 11.50 per visit up till 31.07.2017
Service	Rental of apartment for foreign employee	Raymond Grech	€ 270.00 per month up till 04.05.2015
Supply	Lubricating Oils for vessel thrusters	Sambro Service Station	€ 22,032.00
Supply	Vessel Life Jacket Lights	MSAR Limited	€ 6,468.00
Supply	Vessel Paints	PMD Coatings (Malta) Limited	€ 120,000.00 over a period of two years

MINISTERU GĦAL GĦAWDEX

Lista ta' differenzi fuq kuntratti mogħtija mill-Ministeru għal Għawdex bejn l-1 ta' Lulju, 2014 u l-31 ta' Diċembru, 2014, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

L-20 ta' Jannar, 2015

MINISTRY FOR GOZO

List of variations on contracts awarded by the Ministry for Gozo during the period between 1st July, 2014 and 31st December, 2014 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th January, 2015

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur Oriġinali tal-Kuntratt (ink.VAT) *Original Contract Value (inc. VAT)*	Valur Finali tal-Kuntratt (ink. VAT) *Final Contract Value (inc. VAT)*
Tender for the Transport of Persons with Special Needs attending Santa Marta Day Centre, Triq tal-Far, Victoria	Speedway Garage	€43,948.50	€51,374.50
Quotation for Transport of Older Persons to attend Christmas Activity	Gozo Coaches Coop Ltd	€449.00	€490.30