MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mill-Uffiċċju tal-Uffiċjal tal-Informazzjoni Ewlieni matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Nru. ta' Ref. *Advts Ref No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ Q 14/2016	Supply and delivery of Network Switches	The subject of this quotation is the supply and delivery of Network Switches across Ministry for Gozo network infrastructure, for the Office of the CIO, Ministry for Gozo.	17/03/2016	FGL Information Technology Ltd.	€4,100 (exc. VAT)

MINISTRY FOR GOZO

List of departmental contracts awarded by the Office of the Chief Information Officer during the period between 1st January, 2016 and 30th June, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tas-Servizzi Korporattivi matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Nru. ta' Referenza *Advts. Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ T 43/2015	Supply	Framework Contract for the supply and delivery of various office supplies to the Directorates/Sections within the Ministry for Gozo	22/02/2016	Smart Office Ltd. (Lot 3)	€1,257.50
				Kompakt Trading Ltd. (Lot 5)	€1,570.90
				Golden Gate Company Ltd. (Lot 6)	€3,651.10
MGOZ T 2/2016	Services	Tender for the provision of cleaning services at the Ministry for Gozo	09/03/2016	Floorpul Co. Ltd./ JF Services Ltd.	€54,096.00

MINISTRY FOR GOZO

List of departmental contracts awarded by the Corporate Services Directorate during the period between 1st January, 2016 and 30th June, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

MINISTERU GĦAL GĦAWDEX

Lista ta' kwotazzjonijiet ta' kuntratti dipartimentali mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Nru. ta' Referenza *Advts. Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ Q 151/2015	Quotation	Quotation for the Hiring, Installation and Operation of a Public Address System for Carnival Activities 2016, Victoria, Gozo	22/01/2016	AMAC LTD	€2,651.00
MGOZ Q 153/2015	Quotation	Quotation for Lighting System for Carnival Activities 2016, Victoria, Gozo	03/02/2016	D Illumination Ltd	€2,890.00

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the Customer Services Directorate during the period between 1st January, 2016 and 30th June, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Ref tal-Kuntratt *Ref of Contract*	Deskrizzjoni *Description*	Data Approvat *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MG 88/2016	Re-construction of Wall at Wied Zejta, Victoria	30/03/2016	Anthony Mercieca	€14,246.17

MINISTRY FOR GOZO

List of Direct Orders awarded by the Projects and Development Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat tal-Implimentazzjoni ta' Programmi matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Ref. tal-Kuntratt *Ref of Contract*	Deskrizzjoni *Description*	Data Approvat *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MG15/2016	Maintenance of Turf at Ditch, Cittadella	03/02/2016	Road Construction Co Ltd	€55,596.00

MINISTRY FOR GOZO

List of Direct Orders awarded by the Programme Implementation Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Ref. tal-Kuntratt *Ref of Contract*	Deskrizzjoni *Description*	Data Approvat *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MG41/2016	Stone Cladding Works at Cittadella	02/02/2016	Camray Co Ltd	€26,469.60
MG176/2016	Finishes at Castle Street, Cittadella	04/02/2016	Road Construction Co Ltd	€45,249.15
MG177/2016	Finishes at Castle Hill, Cittadella	04/02/2016	Road Construction Co Ltd	€25,174.29
MG179/2016	Erection and dismantling of temporary structures at Cittadella	05/04/2016	Road Construction Co Ltd	€26,552.34
MG144/2016	Timber works at Cittadella Visitors' Centre	30/03/2016	Zammit Woodworks	€23,955.25
MG180/2016	Paving works - Main Arch Cittadella	08/04/2016	Road Construction Co Ltd	€15,189.88
MG114/2016	Drive - on glass panels at Cittadella	26/05/2016	Structural Glass Design	€36,550.19
MG181/2016	Construction of a reinforced retaining wall at Cittadella	12/05/2016	Kercem Construction Ltd	€8,859.31
MG182/2016	Provision of decorative pots and plants for Cittadella	17/05/2016	ELC Ltd	€40,781.63
MG182/2016	Maintenance of decorative pots, plants and green areas at Cittadella	17/05/2016	ELC Ltd	€23,290.56
MG183/2016	Supply and laying of hardstone gutter and paving works behind offices at Castle Hill, Cittadella	07/03/2016	Fred's Marbel	€10,262.71
MG184/2016	Manufacture of Iron Grilles for Cittadella	24/05/2016	Ruben's Iron Works	€48,743.57
MG79/2016	Rental of Synchronised Generators for Cittadella	25/01/2016	MJK Transport Ltd	€6,000.00
MG186/2016	Seeding and Maintenance of Turf at Cittadella	15/06/2016	Road Construction Co Ltd	€21,203.39
MG146/2016	Additional Lighting at Cittadella	06/06/2016	Richard Cauchi	€46,560.94
MG156/2016	Additional Works for completion of Cittadella Project	21/06/2016	Road Construction Co Ltd	€206,725.39

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mill-Uffiċċju tas-Segretarju Permanenti matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Ref tad-Direct Order *Ref of Direct Order*	Deskrizzjoni *Description*	Data Approvat Approval Date	Kuntrattur *Contractor*	Ammont *Amount*
MF 100/16/9	Provision of Legal Services from 1st May 2016 until 31st December 2016	28/03/2016	Abela Advocates	€12,400.00

MINISTRY FOR GOZO

List of Direct Orders awarded by the Office of the Permanent Secretary during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Ref tad-Direct Order	Deskrizzjoni	Data Approvat	Kuntrattur	Ammont
Ref of Direct Order	*Description*	Approval Date	*Contractor*	*Amount*
MF 100/16/9	Provision of Security Services at the Visitors Centre at the Citadel site from 8/02/2016 until 15/04/2016	02/02/2016	Security First Services Ltd.	€20,000.00
MF 100/16/9	Provision of Security Services at the Citadel from Saturday 16th April 2016 until 31st May 2016	15/04/2016	Security First Services Ltd.	€10,000.00 exc. VAT
MF 100/16/9	Provision of Security Services at the Citadel from 1st June 2016 until 31st July 2016	03/06/2016	Security First Services Ltd.	€12,048.72 exc. VAT

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mill-Uffiċċju taċ-*Chief Information Officer* matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of Direct Orders awarded by the Office of the Chief Information Officer during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Ref tad-*Direct Order*	Deskrizzjoni	Data Approvat	Kuntrattur	Ammont eskluż il-VAT
Ref of Direct Order	*Description*	*Approval Date*	*Contractor*	*Amount excluding VAT*
N/A	Redundancy for MGOZ PABX	13/05/2016	GO plc	€13,321.00

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of Direct Orders awarded by the Customer Services Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Ref tad-Direct Order	Deskrizzjoni	Data Approvat	Kuntrattur	Ammont eskluż il-VAT
Ref of Direct Order	*Description*	*Approval Date*	*Contractor*	*Amount excluding VAT*
MF 100/14/9	Agreement on Meals on Wheels Service in Gozo	15-Feb-16	Dr. John Pace obo Friends of the Sick and the Elderly in Gozo	€18,482.00
MF 100/16/9	Upgrade of electricity Supply at University Gozo Campus	04-May-16	Enemalta plc	€20,953.00
MF100/01/50	Contract with Me2 Co-op for the provision of Cleaning Services at the Minstry for Gozo	29-Sep-15	Me2 Co-op	€21,840.00
As per clause 17(1) (g) of the Public Procurement Regulations	Production of TV programme 'SportGħawdex' on TVM	As per clause 17(1) (g) of the Public Procurement Regulations	Citadel Video Communications	€25,000.00

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Ref tad-Direct Order *Ref of Direct Order*	Deskrizzjoni *Description*	Data Approvat *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/16/9	Full page advert placed with Inspired and Link Magazines January and February 2016 issues respectively. To be distributed on Brussels airlines and Easy Jet	15/1/2016	Ink	€13,000
MF 100/16/9	Double page advertisement promotion for Gozo with the May 2016 issue of National Geographic magazine, online replication of same article and an active hyperlink within the National Geographic website, creation of a microsite in the the website National Geographic Germany with online advertorial and 6 images/video streams	15/1/2016	Square Rock	€7,000
MF 100/16/9	Two page spread promotion on Gozo in March 2016 edition of Lufthansa inflight magazine	2/2/2016	Lufthansa	€15,000
MF 100/16/9	Full page adverts placed with Opera Now July/ August, June or September 2016 issue, February and April 2017 issues online banner from mid October 2016 to mid October 2017	14/4/2016	Rhinegold Publishing Ltd	£6,000
MF 100/16/9	3 year contract for service with Keen for the development and service maintenance of the visitgozo website	18/5/2016	Keen Ltd	€27,500
MF 100/16/9	Lifeguard services for Blue Lagoon, Santa Maria, between 20 May -15 July and Hondoq, Marsalforn and Xlendi between 15 June - 15 July	10/5/2016	ERRC	€39,579.995

MINISTRY FOR GOZO

List of Direct Orders awarded by the Tourism and Economic Development Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat tal-EkoGħawdex Żvilupp Reġjonali matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Ref tad-Direct Order *Ref ofDirect Order*	Deskrizzjoni *Description*	Data Approvat *Approval Date*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MF 100/16/9	Maintenance agreement of soft landscape areas at the Victoria Bus Terminus Gozo for a period of 3 years	26 May 2016	ELC	€20,532.00

MINISTRY FOR GOZO

List of Direct Orders awarded by the EcoGozo Regional Development Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mill-Gozo Channel Co. Ltd. matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of Direct Orders awarded by the Gozo Channel Co. Ltd. during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Ref tad-Direct Order *Ref of Direct Order*	Deskrizzjoni *Description*	Data Approvat *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/15/4	Żebgħa għal MV Gaudos	05.01.2016	PMD Coating Limited	€6,178.40
MF 100/16/4	Filters għal vapuri	17.02.2016	Filter Centre SRL	€17,770.00
MF 100/16/4	Assigurazzjoni Marine Terminal Operators Liability	22.02.2016	AIB Insurance Brokers Ltd	€25,086.41
MF 100/16/4	Spare parts għal vapuri	24.02.2016	Teknotherm	€27,687.99
MF 100/16/4	Tiswija tal-berth 2 Cirkewwa	26.02.2016	Atlas Tools Engineering Co. Ltd.	€11,067.34
MF 100/16/4	Spare parts għal vapuri	01.03.2016	Rolls Royce	€51,771.23
CT 5000/2016	Tiswijiet/Spare Parts tas-*safety equipment* fuq il-vapuri fuq perjodu ta' sena	06.03.2016	Manoel Island Yacht Yard	€241,750.00
MF 100/16/4	Tiswija ta emerġenza fuq MV Malita	29.03.2016	Atlas Tools Engineering Co. Ltd.	€12,457.00
MF 100/16/4	Spare parts għal vapuri	08.04.2016	Bauer Hydraulic Motors AS	€26,438.00
MF 100/16/4	Servizzi legali għal Kumpanija	11.04.2016	Grech & Grech Associates	€12,000.00
MF 100/16/4	Servizzi ta' Konsulenza għal Kumpanija	27.04.2016	RSM Malta	€12,000.00
MF 100/16/4	Spare parts għal vapuri	13.05.2016	Rolls Royce	€57,903.34
MF 100/16/4	Training ISPS Awarness Course	12.05.2016	International Safety Training College Ltd	€18,495.00
MF 100/16/4	Tiswija ta' emerġenza fuq Cirkewwa linkspan	13.05.2016	Cassar Ship Repairs	€6,412.50
MF 100/16/4	Spare parts/Tiswija ghal MV Ta Pinu	08.06.2016	ABB Spa	€11,188.00
MF 100/16/4	Tiswija ta emerġenza fuq MV Malita	20.06.2016	Atlas Tools Engineering Co. Ltd.	€18,551.00
MF 100/16/4	Spare parts għal vapuri	23.06.2016	ABB Spa	€25,070.00
MF 100/16/4	Assigurazzjoni tas-saħħa għal Gozo Channel Company Limited	23.06.2016	AIB Insurance Brokers Ltd	€7,811.60
MF 100/16/4	Tiswija ta emerġenza fuq MV Ta Pinu	28.06.2016	Atlas Tools Engineering Co. Ltd.	€16,608.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mid-Direttorat tal-Implimentazzjoni ta' Programmi matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Nru. ta' Referenza *Advts. Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ eQ 21/2016	Service	Quotation for the preparation of a Financial Feasibility Study in connection with the upgrading of tac-Ċawla housing estate, in an eco-friendly and sustainable manner	18/3/2016	PKF Malta	€3,100

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the Programme Implementation Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tal-Implimentazzjoni ta' Programmi matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

Nru. ta' Referenza *Advts. Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ T 9/2016	Works	Works tender for the finishing of the Cittadella main stairs, reservoir roof and other adjacent areas	13/4/2016	Hal Mann Vella Ltd	€129,766.52

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Programme Implementation Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mid-Direttorat tal-EkoGħawdex Żvilupp Reġjonali matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the EcoGozo Regional Development Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. ta' Referenza *Advt. Ref No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Contracts*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ EOI 1/2016 (EGRD 4/2016)	Expression of Interest	Procurement of books	05 May 2016	Horizons; Middlesea Book Ltd; Book Distributors Ltd.	€169; €2,446.79; €1329.77
MGOZ Q 7/2016	Quotation	Printing and delivery of brochures	19 Feb 2016	Velprint Ltd	€4,550

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tal-EkoGħawdex Żvilupp Reġjonali matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the EcoGozo Regional Development Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. ta' Referenza *Advt. Ref No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Contracts*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
EGRD 26/2015	Works	Provision and installation of electrical and mechanical services in the ancillary facilities at il-Qortin ta' Isopu, Nadur, using environmental friendly products and practices	05 May 2016	Mr Noel Borg	€10,752.48
EGRD 21/2015	Works	Construction and finishing of rooms at il-Qortin ta' Isopu, Nadur using environmentally friendly products and practices	14 January 2016	Vella Bros. Ready Mix Ltd.	€35,962.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mill-Gozo Channel Co. Ltd. matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the Gozo Channel Co. Ltd. during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. Ta' Ref. *Advt. Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
GCCL Q 01/2016	Supplies	Quotation for the supply and delivery of timetables and leaflets	30/04/2016	Colour Image	€3,298.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mill-Gozo Channel Co. Ltd. matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Gozo Channel Co. Ltd. during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. ta' Ref. *Advt. Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
GCCL T 16/2015	Supplies	Supply of uniforms to Gozo Channel Company Limited employees	01/03/2016	BTI Ltd.	€61,482,83
CT 2060/2015	Supplies	Supply of Marine Gas Oil to Gozo Channel Company Limited vessels	04/04/2016	Falzon Fuel Services Ltd.	€8,918,905.00
GCCL T 09/2015	Services	Provision of environmentally friendly cleaning services and products at GCCL Cirkewwa Terminal (Framework Agreement)	18/04/2016	Floorpul Ltd.	€77,520.00
GCCL T 10/2015	Services	Provision of environmentally friendly cleaning services and products at GCCL Mgarr Terminal and Company Offices (Framework Agreement)	18/04/2016	Floorpul Ltd.	€77,520.00
GCCL T 12/2015	Supplies	Framework Agreement for the supply and delivery of kitchen rolls and toilet paper	25/04/2016	Karta Converters Ltd.	€35,725.00
GCCL T17/2015	Services	Provision of crane/s services to Gozo Channel Company Limited	01/03/2016	Peter Paul Said	€42,350.00
GCCL T 06/2015	Services	Provision of cleaning services on board GCCL vessels (Framework Agreement)	08/01/2016	Trust Business Solutions JV	€92,652.50
GCCL T 07/2015	Services	Provision of mooring men services (Framework Agreement)	08/01/2016	Trust Business Solutions JV	€100,990.00
GCCL T 08/2015	Services	Provision of cafeteria attendants services on board GCCL vessels (Framework Agreement)	08/01/2016	Trust Business Solutions JV	€100,990.00

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Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the Projects and Development Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. ta' Referenza *Advt. Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
QDPD 9/2014	Supply	Supply and delivery of Franka Stone as directed by Directorate of Projects and Development, Ministry for Gozo	07/01/2016	Mr. Joseph Attard	€41,750.00
MGOZQ 130/2015	Supply	Quotation for the supply and delivery of wooden stakes as directed by the Director for Projects and Development, Minstry for Gozo	3/2/2016	Ortis Limited	€2,556.50
MGOZQ 43/2016	Supply	Quotation for the supply and delivery of degradable green, transparent plastic bags for the Cleansing Section, Projects & Development Directorate, Ministry for Gozo	20/5/2016	Traplas Ltd.	€5,010.00
MGOZQ 23/2016	Supply	Quotation for the supply and delivery of various items for the use by Works Branch of the Projects and Development Directorate, Ministry for Gozo	30/5/2016	Joseph Caruana Co. Ltd.	€3,384.40
MGOZQ 29/2016	Supply	Quotation for the supply, delivery and installation of galvanised steel shelving for the Projects and Development Directorate, Ministry for Gozo	30/5/2016	De Valier Co. Ltd.	€2,591.34

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Projects and Development Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. ta' Referenza	Xorta tal-Kuntratt	Deskrizzjoni	Data li ngħata	Kuntrattur	Ammont eskluż il-VAT
Advt. Ref. No.	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Amount excluding VAT*
MGOZ T 44/2015	Works	Tender for the Resurfacing Works at Victory Square, Xaghra with Red Asphalt.	25/01/2016	Road Construction Co. Ltd.	€118,761.00
MGOZ T 55/2015	Works	Tender for the replacement of suspended walkway at Qbajjar Promenade	16/03/2016	Peter Paul Said	€9,784.80
MGOZ T 61/2015	Supply	Tender for the Supply and Delivery of Traffic Signs to the Projects and Development Directorate, Ministry for Gozo on a period contract basis	22/01/2016	Refalo Signs	€37,600.25
MGOZ T 64/2015	Works	Tender for the supply and laying of footpaths and other works in Victory Square Xaghra	24/02/2016	Santa Katerina Construction Ltd.	€85,100.85
MGOZ T 3/2016	Supply	Tender for the Supply, Installation and Commissioning of a Service Pillar at Menqa Harbour, Marsalforn, Gozo	10/03/2016	Road Construction Co. Ltd.	€11,361.22
MGOZ T 6/2016	Supply	Tender for the Supply and Delivery of Porfido Tiles with low environmental impacts for the reinstatement of pavement in Main Gate Street, Victoria, Gozo	11/05/2016	Camray Company Ltd.	€11,700.00
MGOZ T 16/2016	Services	Tender for the hire of mobile toilets for beaches in Gozo	13/06/2016	Michael Refalo	€16,948.00
MGOZ T 18/2016	Works	Tender for Concrete Resurfacing in Mgarr ix-Xini Road, Sannat, Gozo.	13/06/2016	Gatt Tarmac Ltd.	€65,910.00
MGOZ T 28/2016	Works	Tender for Asphalting Works at Triq il-Wileg, Qala, Gozo	28/06/2016	Road Construction Co. Ltd.	€76,172.80

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Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Tourism and Economic Development Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. ta' Ref. *Advt. Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ T62/2015	Service	Printing and installation of backlit canvas on billboards	19/2/2016	Zaffarese Signs & Display Ltd	€22,464
MGOZ T17/2016 Lot 1	Service	Provision of a fully fledged digital marketing campaign for Gozo	30/5/2016	Keen Ltd	€47,000
MGOZ T17/2016 Lot 2	Service	GIS Services for the development of visitgozo mobile application version 2	30/5/2016	Geosys Ltd	€8,400

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Lista ta' varjazzjonijiet fuq kuntratti mogħtija mill-Gozo Channel Co. Ltd. matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of variations on contracts awarded by the Gozo Channel Co. Ltd. during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. ta' Referenza *Advt. Ref. No.*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	DataApprovata tal-Varjazzjoni *Date of Aproval of Variation*	Valur Oriġinali tal-Kuntratt (esk. VAT) *Original Contract Value (exc. VAT)*	Varjazzjoni € (esk. VAT) *Variation in € (exc. VAT)*	Valur Finali tal-Kuntratt (esk. VAT) *Final Contract Value (exc. VAT)*
CT 2192/2012	Varjazzjoni fuq il P&I policy rigward is-sommi assigurat fuq il-passiġġeri	AIB Insurance Brokers Ltd.	11/02/2016	€738,279,36	€6,700.00	€744,979.36
CT 2232/2014	Varjazzjoni fuq id-dazju	Sambro Service Station	21/04/2016	€311,850.00	€2,095.19	€313,945.19

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Lista ta' varjazzjonijiet fuq kuntratti mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur matul il-perjodu bejn l-1 ta' Jannar, 2016 u 30 ta' Ġunju, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Is-26 ta' Awwissu, 2016

MINISTRY FOR GOZO

List of variations on contracts awarded by the Customer Services Directorate during the period between 1st January, 2016 and 30th June, 2015, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

26th August, 2016

Nru. Ta' Referenza *Advt. Ref. No.*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	DataApprovata tal-Varjazzjoni *Date of Aproval of Variation*	Valur Oriġinali tal-Kuntratt (esk. VAT) *Original Contract Value (exc. VAT)*	Varjazzjoni € (esk. VAT) *Variation in € (exc. VAT)*	Valur Finali tal-Kuntratt (esk. VAT) *Final Contract Value (exc. VAT)*
MGOZ Q 151/2015	Quotation for the Hiring, Installation and Operation of a Public Address System for Carnival Activities 2016, Victoria, Gozo	AMAC Ltd	11/2/2016	€2,651.00	€890.00	€3,541.00