MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mill-Uffiċċju tal-Uffiċjal tal-Informazzjoni Ewlieni matul il-perjodu bejn l-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
Supply	MGOZ T 18/2015 - Supply and delivery of equipment for network technology refresh at the Administration Centre, Victoria, Gozo	eWorld Ltd.	€21,357.66

MINISTRY FOR GOZO

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

30th October, 2015

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tas-Servizzi Korporattivi matul il-perjodu bejn l-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
Service (MGOZ T 5/2015)	Security Services at the Administration Centre, Ministry for Gozo	Executive Security Services Ltd.	€52,012.83

MINISTRY FOR GOZO

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

30th October, 2015

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mill-Ministeru għal Għawdex matul il-perjodu bejn l-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 2015

Referenza tal-Kuntratt *Reference of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MFEI Approval MF100/15/9	Security Services at the Gozo Courts and Tribunals and at the Administration Centre, Ministry for Gozo for a 2 month period	Security First Services Ltd.	€17,017.00
MFEI Approval MF100/15/9	Maintenance and Upgrade to EN81-80 standard of the lift at the Ministry for Gozo	Topserv	€10,289.60
MFEI Approval MF100/15/9	Security Services at the Gozo Courts and Tribunals and at the Administration Centre, Ministry for Gozo for period 1st April 2015 until Friday 15th May 2015	Security First Services Ltd.	€11,989.10

MINISTRY FOR GOZO

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

30th October, 2015

MFEI Approval MF100/15/9	Legal Services in connection with the evaluation and adjudication of expressions of interest for the development of a cruise liner terminal and berthing facilities and a yacht marina in the Island of Gozo	Abela Advocates	€8,000.00
MFEI Approval MF100/99/53	Agreement with Federazzjoni Għawdxija Persuni b'Diżabbiltà from 24th May 2015 to 23rd May 2016	Federazzjoni Għawdxija Persuni b'Diżabiltà	€11,110 plus reimbursement of expenses up to a maximum of €2,500
MFEI Approval MF100/15/9	Provision of the detailed design and necessary technical specifications together with technical assistance in the eventual evaluation of the tender and commissioning and installation of the new mooring system at Xlendi Bay	Naval & Industrial Design Office	€37,760
MFEI Approval MF100/15/9	Survey of Area for the installation of a new mooring system at Xlendi Bay	Geo-Mara Ltd	€17,000 (excluding VAT)
MFEI Approval MF/100/14/4	Insurance	Allcare Insurance Brokers	€63,807.00
DOC Approval CT 5000/2015	Fuel for Ferries	Enemed Co. Ltd	€450,968.05
DOC Approval CT 5000/2015	Repairs/Spare Parts of turbochargers on ferries for a two year period	ABB Spa	€141,508.00
DOC Approval CT 5000/2015	Repairs/Spare Parts of safety equipment on ferries for a one year period	Manoel Island Yacht Yard	€241,750.00
MFEI Approval MF 100/15/4	Emergency Repair on Ferry	Atlas Tools Eng. Co. Ltd.	€7,190.00
MFEI Approval MF 100/15/4	Spare Parts for Ferries	Filter Centre	€14,510.00
DOC Approval CT 5000/2015	Fuel for Ferries	Enemed Co. Ltd	€261,068.40
DOC Approval CT 2192/2012 Vol II	Insurance	Allcare Insurance Brokers	€3,800.00
MFEI Approval MF 100/15/4	Spare Parts for Ferries	Jets Vacuum AS	€22,284.00
MFEI Approval MF 100/15/4	Fuel for Ferries	Enemed Co. Ltd	€116,913.24
MFEI Approval MF 100/15/4	Chairs for Ferries	Magnus Olesen	€19,200.00
MFEI Approval MF 100/15/4	Fuel for Ferries	Enemed Co. Ltd	€59,024.16
MFEI Approval MF 100/15/4	Spare Parts for Ferries	Teknotherm Marine	€24,085.25
MFEI Approval MF 100/15/4	Spare Parts for Ferries	Rolls Royce	€56,780.00
MFEI Approval MF 100/15/4	Spare Parts for Ferries	Bauer Hydraulic Motors AS	€32,970.00
MFEI Approval MF 100/15/4	Spare Parts for Ferries	MF Electrix	€18,287.80
MFEI Approval MF 100/15/4	Emergency Repair on Ferry	Atlas Tools Eng. Co. Ltd.	€20,175.00

MFEI Approval MF 100/15/4	Spare Parts for Ferries	Bauer Hydraulic Motors AS	€10,904.00
MFEI Approval MF 100/15/4	Spare Parts for Ferries	Rolls Royce	€57,480.32
DOC Approval CT 2192/2012 Vol II	Insurance	AIB Insurance Brokers	€43.50
MFEI Approval MF 100/15/4	Spare Parts for Ferries	Rolls Royce	€28,125.00
MFEI Approval MF 100/15/4	Emergency Repair on Ferry	Atlas Tools Eng. Co. Ltd.	€20,175.00
MFEI Approval MF 100/15/4	Repair of Ferry Floor	Thortex Malta	€98,200.00
MFEI Approval MF 100/15/4	Ferry Engine	Rustibus N.V.	€7,284.62
MFEI Approval MF 100/15/4	Spare Parts for Ferries	Rolls Royce	€11,730.80
MFEI Approval MG 302/2014	Real time interactive 3D for Cittadella	Digitarca FNC	€46,256
MFEI Approval MGOZ Q 64/2014	Implementation of the Cittadella Masterplan Recommendations (ERDF246) – Call for services for the production of Twelve (12) Audio-Visuals	CVC Ltd.	€14,160
MFEI Approval MG 99/2015	Supply, delivery and installation of 10 Electronic Control Units (ECU's) and 10 Uninterrupted Power Supplies (UPS)	Cyberspace Solutions Ltd	€26,950 (excl VAT)
MFEI Approval	Consultancy Services on Geology at Cittadella	Perit Adrian Mifsud	€,6372.00
MFEI Approval MF 100/15/9 MGOZ Q 55/2015	Construction of a Retaining Wall at Triq it-Torri ta' Sopu, Nadur	Peter Paul Said	€38,777.85
MFEI Approval MF 100/15/9	Installation of Electricity Meters at taċ-Ċawla Social Housing Estate	Enemalta plc	€8,100.00
MFEI Approval MF 100/15/9	Commissioning of a sculpture	Antoine Paul Camilleri	€33,866.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Jannar, 2015 u 30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
TDPD 2/2015	Supply and delivery of precast concrete, kerbs, concrete tiles and paving blocks to the Directorate for Projects and Development, Ministry for Gozo on a period contract basis.	Mr. Tarcisio Cremona, Furnoll Tiles	€36,540.00

MINISTRY FOR GOZO

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

30th October, 2015

TDPD 4/2015	Supply and laying of hot asphalt on a period contract basis, as directed by the Directorate Projects and Development, Ministry of Gozo.	Road Construction Co. Ltd.	€104,759.60
TDPD 5/2015	Asphalting of Ħanaq Street, Nadur - Gozo, as directed by the Directorate Projects and Development, Ministry of Gozo	Gatt Tarmac Ltd.	€117,141.36
TDPD 20/2014	Supply, Delivery and Installation of Benches and Litter Bins at Qbajjar Promenade Marsalforn, Gozo as Directed by Directorate Projects & Development Directorate, Ministry for Gozo	JGC Ltd.	€12,639.80
TDPD 25/2014	Supply, delivery, installation, testing and commissioning of a lightning protection system for the Banca Guiratale Premises in Victoria	Richard Cauchi M&E Contractor	€4,913.20
TDPD 26/2014	Tender for the Demolition and Site Clearance of part of St. Joseph Home, Għajnsielem	Peter Paul Said	€66,674.34
MGOZ T 01/2015	Reinstatement of retaining wall and pavement at Triq Putirjal, Victoria, Gozo	Road Construction Co. Ltd.	€40,459.75

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tas-Servizz tal-Konsumatur bejn l-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont l-Artikolu 20(2)tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont *Amount*
MGOZ T 24/2014	Tender for Environmentally Friendly Transport Services for persons with special needs and staff within the Customer Services Directorate.	Speedway Garage	€71.50 for route 1 incl. VAT and €68.75 for route 2 incl. VAT
MGOZ T 05/2015	Tender for Security Services at the Ministry For Gozo - lot 2, Security Services at the Gozo Courts and Tribunals	Executive Security Services Ltd	€48,686.96 excl. VAT
MGOZ Q 32/2015	Quotation for Older Persons for Mother's Day Activity at Ta' Pinu Sanctuary	Gozo Coaches Co-op	€695.02 excl. VAT
MGOZ Q2/2015	Quotation for Insurance Coverage for Carnival Activities 2015	Mediterranean Insurance Brokers Ltd	€496.75 incl. VAT

MINISTRY FOR GOZO

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

30th October, 2015

MGOZ Q3/2015	Quotation for the Hiring and Installation of Public Address System & Recording Services for Carnival Activities 2015 - Victoria	AMAC Ltd Unique Sound	€2,784.80 incl. VAT €450.00 incl. VAT
MGOZ Q4/2015	Quotation for Lighting System for Carnival Activities 2015	Michael Bugeja Josef Azzopardi D Illumination Ltd	€566.40 incl. VAT €889.99 incl. VAT €790.00 incl. VAT
MGOZ Q8/2015	Quotation for Seating Facilities for Carnival Activities 2015	Emanuel Mercieca	€992.00 incl. VAT

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat Ġenerali tal-Istrateġija u Sapport matul il-perjodu bejn l-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 2015

MINISTRY FOR GOZO

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

30th October, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont *Amount*
Service MGOZ T 28/2014	Preparation of a Cost Benefit Analysis in connection with the establishment of the 'Gozo Museum'	Nexia BT Nexia BT Advisory Services Ltd.	€6,077 (incl VAT)
Supply MGOZ T 02/2015	Tender for the Supply, Delivery and Setting Up of a GIS Software	Geosys Ltd.	Lot 1 – €44,840 (incl VAT) Lot 2 - €8,260 (incl VAT) Lot 3 - €2,360 (incl VAT)
Works MGOZ T 13/2015	Tender for the Setting up of a Landings Office at Marsalforn using Environmental Friendly Products	Gozo Renovations	€7,931.55 (excl VAT)

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku matul il-perjodu bejn l-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 2015

MINISTRY FOR GOZO

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

30th October, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
Tender	Fuel għall-vapuri	Falzon Service Station Ltd	€5,450,552.96
Tender	Uniformijiet għal-ħaddiema	BTI Ltd.	€22,336.33
Tender	Żejt għal vapuri	Polidano Brothers Ltd	€311,850.00
Tender	Żejt għal *thrusters* tal-vapuri	Sambro Service Station	€22,032.00

MINISTERU GĦAL GĦAWDEX

Lista ta' differenzi fuq kuntratti mogħtija mill-Ministeru għal Għawdex matul il-perjodu bejn l-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 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 Martha Day Centre	Speedway Garage	€43,948.50	€58,434.50
Archaeological Monitoring Services at ta' L-Ibraġġ, Victoria	AIS Archaeology	€4,619.70	€6,156.06

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tal-EcoGħawdex Żvilupp Reġjonali bejn l-1 ta' Jannar, 2015 u t-30 ta' Ġunju, 2015, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-30 ta' Ottubru, 2015

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Tender EGRD 05/2015	Supply and Installation of Aluminium and Galvanised Steel Apertures and Fixtures	M&L Refalo	€8,635.50

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Sospensjoni ta' Traffiku

Iċ-*Chairman* Eżekuttiv tal-Korporazzjoni għas-Servizzi tal-Ilma jgħarraf li se jsiru xogħlijiet fi Triq Mensija, San Ġwann, li se tkun magħluqa matul il-ġurnata mit-Tnejn, 2 ta' Novembru, 2015 sal-Ġimgħa, 27 ta' Novembru, 2015. Ħadd ma jista jipparkja fit-tarf tat-triq imsemmija. Xufiera għandhom joqgħodu attendi u jobdu s-sinjali u l-istruzzjonijiet tal-pulizija.

Pjanta tas-sit tinkiseb minn (http://www.wsc.com.mt/content/further-road-works-birkirkara-road-st-julians).

It-30 ta' Ottubru, 2015

MINISTRY FOR GOZO

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

30th October, 2015

MINISTRY FOR GOZO

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

30th October, 2015

WATER SERVICES CORPORATION

Suspension of Traffic

The Executive Chairman Water Services Corporation notifies that road works will be carried out in Triq Mensija, San Ġwann, which will be closed during daytime hours only from Monday, 2nd November, 2015 until Friday, 27th November, 2015. No parking shall be allowed at the edge of the said street. Drivers are urged to exercise caution and obey all signs and police instructions.

A site plan can be found at (http://www.wsc.com.mt/content/road-closures-triq-mensija-and-triq-san-gwann).

30th October, 2015