MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mill-Uffiċċju tal-Uffiċjal tal-Informazzjoni Ewlieni matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Nru. ta' Referenza *Reference No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ T32/2016	Supply	Supply of Passive and Active Hardware, Plus Installation and Configuration + 1st Year Maintenance Agreement + Supply and Installation of Signs at Gozo Citadel + Gozo Law Courts	1st August 2016	Ozone	€19,500.00
MGOZ T 35/2016	Services	Provision of Microsoft Sharepoint consultancy, training and additional services	23rd August 2016	Exigy Limited	€16,800.00
MGOZ T 56/2016	Supply	Supply, Delivery and Installation of Energy Efficient Multi-Function Printing Devices with Full Service Maintenance Agreements (FSMAs)	9th December 2016	Image Systems Ltd. Strand Electronics Ltd.	Lot 1 - €19,600.00 Lot 2 - €13,450.00 Lot 3 - €12,950.00 Lot 4 - €17,825.00

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Office of the Chief Information Officer during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mill-Uffiċċju tal-Uffiċjal tal-Informazzjoni Ewlieni matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Nru. ta' Referenza *Reference No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ eQ105/2016	Supply	Supply and Delivery of ICT Wireless Network Equipment for the MGOZ Administration Area.	5th December 2016	ICT Limited	€4445.00
MGOZ eQ107/2016	Supply	Supply and Delivery of a High End PC for eco-Gozo	18th November 2016	Merlin Computers Ltd.	€5,237.43

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the Office of the Chief Information Officer during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tas-Servizzi Korporattivi matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Nru. ta' Referenza *Reference No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ T 10/2016	Supply	Supply and delivery of various office supplies to the Directorates/Sections within the Ministry for Gozo	19th September 2016	Smart Office Supplies – Lot 1	€888.18
				Golden Gate Company Ltd. – Lot 2	€292.80
				Office Essentials Ltd. – Lot 3	€4,908.50

MINISTRY FOR GOZO

List of departmental contracts awarded by the Corporate Services Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Nru. ta' Referenza *Reference No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ eQ 101/2016	Services	Public Address System for Christmas Activities	29th November 2016	Power Sound – Lot 3	€595.00
				Transient Ltd – Lot 4	€2,224.00
MGOZ Q 76/2016	Services	Transport of Older Persons attending the University of the 3rd Age at the Day Centre for Older Persons at Ghajnsielem Academic Year 2016-2017	13th September 2016	Gozo Coaches Cooperative	€2,660.00

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the Customer Services Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Nru. ta' Referenza *Reference No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ T 51/2016	Supply	Printing of Christmas Programme Booklet	10th November 2016	Vel Print Ltd	€6,000.00
MGOZ T 52/2016	Services	Provision, Installation and Operation of Christmas Decorative Lighting in Gozo	9th November 2016	Michael Bugeja – Lots 1, 2 and 3	€12,388.00
				Chris Gauci - Lots 4 and 5	€15,200.00
MGOZ T 63/2016	Works	Multi-Purpose Pitch and Fencing at Kerċem, Gozo	12th December 2016	Road Construction Co. Ltd.	€49,431.82

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Customer Services Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista riveduta 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.

It-28 ta' Frar, 2017

Ref. tal-Kuntratt *Ref. of Contract*	Deskrizzjoni *Description*	Data Approvata *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
MF 100/16/9	Upgrading of Ta' Cenc Junction	23/03/2016	G.T.E. Joint Venture	€92,194.96

MINISTRY FOR GOZO

Revised 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.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Ref. tal-Kuntratt *Ref. of Contract*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/16/9	Construction of a storm water catchment from St. Francis Square to Salvatore Psaila Street	06/09/2016	Road Construction Co. Ltd.	€40,564.21

MINISTRY FOR GOZO

List of Direct Orders awarded by the Projects and Development Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

Ref tal-Kuntratt *Ref of Contract*	Deskrizzjoni *Description*	Data Approvat *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/16/9	The scarifying and resurfacing of Vajringa Street	09/09/2016 and updated 14/09/2016	Gatt Construction	€25,135.50
MF 100/16/9	Road Surfacing in Triq il-Fanal, Għasri	11/11/2016 and updated 15/12/2016	Rotciv Co. Ltd.	€55,069.47
MF 100/16/9	Reconstruction of the wall at Ta' Sopu, Nadur, Gozo with appropriate concrete foundations and backfilling of the existing open crevice with concrete	16/12/2016	Peter Paul Said	€15,772.96

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat tal-Implimentazzjoni ta' Programmi matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

MINISTRY FOR GOZO

List of Direct Orders awarded by the Programme Implementation Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

Ref. tal-Kuntratt *Ref.* *of Contract*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount* *excluding VAT*
108517	Publication of books that shall be utilised during the Presidency	15th November 2016	Gutenberg Press Ltd	€8,900

MINISTERU GĦAL GĦAWDEX

Lista riveduta 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.

It-28 ta' Frar, 2017

MINISTRY FOR GOZO

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

28th Februay, 2017

Ref. tad-*Direct Order* *Ref. of Direct Order*	Deskrizzjoni *Description*	Data Approvata Approval Date	Kuntrattur *Contractor*	Ammont *Amount*
MG249/2008	Bronze sculpture 1551 monument	11/01/2016	Joseph Chetcuti	€6,779.65
MF 100/16/9	Provision of Legal Services from 1st May 2016 until 31st December 2016	28/03/2016 Updated 07/02/2017	Abela Advocates	€10,508.47 revised to €5,423.73

Ref. tad-*Direct Order*	Deskrizzjoni	Data Approvata	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 08/02/2016 until 15/04/2016	02/02/2016 Updated 07/02/2017	Security First Services Ltd.	€16,949.15 revised to €14,669.04
MF 100/16/9	Provision of Security Services at the Citadel from Saturday 16th April 2016 until 31st May 2016	15/04/2016 Updated 07/02/2017	Security First Services Ltd.	€10,000 revised to €9,085.92
MG212/2016	Attendants for Visitors' Centre	14/04/2016	Wirt Ghawdex	€100,000.00
MG138/2013	Architectural Services	10/06/2016	Martin Xuereb & Associates	€50,000.00
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

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mill-Uffiċċju tas-Segretarju Permanenti matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

MINISTRY FOR GOZO

List of Direct Orders awarded by the Office of the Permanent Secretary during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

Ref. tad-*Direct Order*	Deskrizzjoni	Data Approvata	Kuntrattur	Ammont
Ref. of Direct Order	*Description*	Approval Date	*Contractor*	*Amount*
MF 100/16/9	Security Services at the Citadel from 1st August 2016 until the 30th September 2016	25/07/2016	Security First Services Ltd.	€12,048.72
MF 100/16/9	Security Services at the Citadel from 1st October 2016 until the 31st December 2016	30/09/2016	Security First Services Ltd.	€18,171.84
MG312/2016	Supply and Installation of laminated glass structure as an enclosure for the Orillion lift at Cittadella	29/09/2016 updated 06/10/2016	Structural Glass Design	€22,698.69
MF 100/16/9	Legal Services in connection with the development of a cruise liner terminal, berthing facilities and a yacht marina in the island of Gozo	14/12/2016	Abela Advocates	€4,067.80 retainer fees €3,813.56 additional hours
MG15/2016	Maintenance of Turf in Ditch at Cittadella for the year 2017	27/12/2016	Road Construction Co. Ltd.	€43,515.00

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Ref. tad-*Direct Order* *Ref. of Direct Order*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/16/9	Execution, production, and installation (including pedestal) of a monument dedicated to 'The Risen Lord' at Santa Marija Cemetery, Victoria, Gozo	5th September 2016	Angelo Agius	€15,000.00
MF 100/16/9	Provision of cleaning services at the Ministry for Gozo for a period of 12 months	19th September 2016	Me 2 Co-op Ltd	€21,840.00
MF 100/16/9	Event held on the 16th September 2016 at the Cittadella	19th July 2016	Tribali	€7,000.00

MINISTRY FOR GOZO

List of Direct Orders awarded by the Customer Services Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Ref. tad-*Direct Order* *Ref. of Direct Order*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/16/9	Lifeguard services for Blue Lagoon and Santa Maria from 20 May – 15 July 2016 & Hondoq, Marsalforn & Xlendi from 16 July – 2 October 2016	13/7/2016	ERRC	€84,257.96
MF 100/16/9	2 month promotional campaign on Destination Gozo	16/8/2016	Travelzoo (Europe) Ltd	€27,591.60
MF 100/16/9	Promotional campaign on Gozo through multi platform program, full page display ads or advertorials in November-December 2016, January-February 2017 and March-April 2017 issues and 6 month leader board	17/8/2016	Spear Publishing Ltd	£16,500
MF 100/16/9	Promotional campaign on Gozo targeting users in key markets (French, German, UK, Italians and Irish)	17/8/2016	TripAdvisor	€50,000
MF 100/16/9	Full page colour inside back cover advert in Bizzilla Magazine, Air Malta's monthly in-flight magazine January – December 2017	5/10/2016	Paper Planes Ltd	€14,400

MINISTRY FOR GOZO

List of Direct Orders awarded by the Tourism and Economic Development Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mill-Gozo Channel (Operations) Ltd. matul il-perjodu bejn 1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

MINISTRY FOR GOZO

List of Direct Orders awarded by the Gozo Channel (Operations) Ltd. during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

Ref. tad-*Direct Order* *Ref. of Direct Order*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/16/4	Emergency repairs on ferries	04.07.2016	Atlas Tool Engineering Co. Ltd.	€18,551.00
MF 100/16/4	Emergency repairs on ferries	20.07.2016	Atlas Tool Engineering Co. Ltd.	€6,914.56
MF 100/16/4	Legal Services for Gozo Channel (Operations) Ltd.	29.07.2016	Gandado Advocates	€43,000.00
MF 100/16/4	Emergency repairs on ferries	05.08.2016	Atlas Tool Engineering Co. Ltd.	€6,585.00
MF 100/16/4	Professional assistance on the ticketing system	10.08.2016	BEAT Ltd.	€31,400.00
MF 100/16/4	Spare Parts for ferries	16.08.2016	Skipper Electronics AS	€6,839.00
MF 100/16/4	Filters for ferries	29.08.2016	Filter Centre SRL	€7,900.00
MF 100/16/4	Spare Parts for ferries	06.09.2016	Rolls Royce	€48,560.23
MF 100/16/4	Emergency repairs on ferries	12.09.2016	Atlas Tool Engineering Co. Ltd.	€7,786.00
MF 100/16/4	Temporary Accounts Clerk Services	05.09.2016	Carla Buttigieg	€29,495.00
CT 5000/2016 III	Insurance	13.09.2016	AIB Insurance Brokers Ltd.	€171,794.09
MF 100/16/4	Spare Parts for ferries	13.09.2016	Rauscher Stoecklin AG	€7,737.60
MF 100/16/4	Spare Parts for ferries	24.09.2016	Sperre Industri AS	€14,268.00
MF 100/16/4	Training for employees of the Company	24.10.2016	Mediterranean Maritime Research & Training Centre co-operative Society Ltd.	€44,740.00
MF 100/16/4	Spare Parts for ferries	24.10.2016	Rolls Royce	€16,902.32
MF 100/16/4	Spare Parts for ferries	24.10.2016	Glamox Aqua Signal GmBH	€10,133.40
MF 100/16/4	Repairs on pier ramp	28.10.2016	Road Maintenance Services Limited	€16,200.00
MF 100/16/4	Temporary Cleaning Services on ferries	03.11.2016	Trust Business Solutions JV	€28,980.00
MF 100/16/4	Temporary Caffeteria Attendants Services for the ferries	03.11.2016	Trust Business Solutions JV	€37,856.00
MF 100/16/4	Temporary Mooring Men Services	03.11.2016	Trust Business Solutions JV	€37,492.00

Ref. tad-*Direct Order* *Ref. of Direct Order*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/16/4	Consultancy Services for the Company	04.11.2016	Deloitte Services Ltd.	€34,000.00
MF 100/16/4	Insurance	11.11.2016	AIB Insurance Brokers Ltd.	€14,130.03
MF 100/16/4	New Radar for ferry	25.11.2016	Medcomms Ltd.	€19,630.00
MF 100/16/4	Emergency repairs on ferries	30.11.2016	Atlas Tool Engineering Co. Ltd.	€12,000.00
MF 100/16/4	Spare Parts for ferries	07.12.2016	Rolls Royce	€13,526.90
MF 100/16/4	Spare Parts for ferries	07.12.2016	Imenco Bauer Hydraulic AS	€19,082.00
MF 100/16/4	Temporary Cleaning Services on ferries	21.12.2016	Trust Business Solutions JV	€14,996.00
MF 100/16/4	Temporary Caffeteria Attendants Services for the ferries	21.12.2016	Trust Business Solutions JV	€19,110.00
MF 100/16/4	Temporary Mooring Men Services	21.12.2016	Trust Business Solutions JV	€19,110.00
MF 100/16/4	Hire of Yokohama Fenders	20.12.2016	International Fender Providers	€44,100.00
GCOL Executive Chairman	Audit fees	13.09.2016	PriceWaterHouse Coopers	€17,800.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tal-Implimentazzjoni ta' Programmi matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

MINISTRY FOR GOZO

List of departmental contracts awarded by the Programme Implementation Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

Ref. Nru. *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 T 39/2016	Service	The undertaking of a Full Energy Audit and the Preparation of a Financial and Technical Feasibility Study icw the Retrofitting and Renovation of the Administration Centre, MGOZ	21st July 2016	ef.Info Ltd	€14,000

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tal-EkoGħawdex Żvilupp Reġjonali matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Ref. Nru.	Xorta tal-Kuntratt	Deskrizzjoni	Data li ngħatat	Kuntrattur	Ammont eskluż il-VAT
Ref. No.	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Amount excluding VAT*
MGOZ T40/2016	Works	Cleaning of valley at Mgarr ix-xini l/o Sannat and other sites as directed by Eco Gozo Regional Development Directorate.	29th August 2016	Road Construction Co. Ltd	€91,590.00
MGOZ T41/2016	Supply	Supply, delivery and installation of various equipment, glassware, reagents and media for a mycology and plant pathology laboratory (Gozo Experimental Farm, Xewkija)	1st November 2016	Levo Laboratory Services	€11,014.34
MGOZ T44/2016	Supply	Supply and Delivery of Text-engraved Acrylic Plaques to the EcoGozo Regional Development Directorate, Ministry for Gozo.	28th September 2016	Spherical Ltd.	€3,600.00

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the EcoGozo Regional Development Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mid-Direttorat tal-EkoGħawdex Żvilupp Reġjonali matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Ref. Nru.	Xorta tal-Kuntratt	Deskrizzjoni	Data li ngħatat	Kuntrattur	Ammont eskluż il-VAT
Ref. No.	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Amount excluding VAT*
MGOZ Q70/2016	Supply	Supply, Delivery and Installation of Office Furniture for the Eco Gozo Regional Development Directorate.	17th October 2016	C. Fino & Sons Ltd.	€2,859.54
MGOZ Q89/2016	Services	Provision of meeting facilities for a one-daytime meeting during the Gozo visit in connection with the interreg Europe 'Destination SMEs' project.	26th September 2016	Kempinski Hotel San Lawrenz	€2,542.37

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the EcoGozo Regional Development Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mill-Gozo Channel (Operations) Ltd. matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Ref. Nru. *Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
GCCL T 03/2016	Service	Cash in Transit	G4S Security (Malta) Ltd	4.8.2016	€30,685.00
GCCL T 11/2015	Works	Supply and Installation	L & A Camilleri	7.7.2016	€51,952.00
GCCL T 12/2015	Supply	Supply of Garbage Bags	Longbow Ltd	24.8.2016	€17,100.00
GCCL T 04/2015	Supply	Supply of Drinking Water	Nibe Marketing Ltd	4.8.2016	€14,820.00
GCCL T 14/2015	Works	Civil Works on concrete Plinths	Road Construction Co. Ltd.	1.6.2016	€71,212.20
GCCL T 02/2016	Supply	Supply of Mooring Ropes	TaHabel Co. Ltd.	4.8.2016	€69,750.00

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Gozo Channel (Operations) Ltd. during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

Nru. ta' Referenza *Reference No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ eQ 25/2016	Supply	Supply and Delivery of Boiler Suits	10th November 2016	Vella Trading	€7,500.00
MGOZ eQ 38/2016	Supply	Supply of Equipment for Disabled Sanitary Facilities for the Engineering Section, Directorate for Projects and Development, Ministry for Gozo	25th July 2016	Vella Falzon Building Supplies Ltd.	€3,096.00
MGOZ eQ 57/2016	Supply	Quotation of Water by Bowser	2nd August 2016	Charlie Gatt	€4,573.00
MGOZ Q 65/2016	Supply	Quotation for the supply and delivery of degradable, transparent plastic bags for the Cleansing Section	9th August 2016	Traplas Ltd.	€5,022.40
MGOZ Q 74/2016	Works	Supply and Installation of decorative street lighting at Marsalforn Waterfront	2nd August 2016	Chris Gauci	€3,304.60

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the Projects and Development Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Projects and Development Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

Nru. ta' Referenza *Reference No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ T 22/2016	Supply	Period Contract for the Supply & Delivery of general purpose, safety, protective and occupational ankle boots (shoes) to the Projects and Development Directorate, Ministry for Gozo	11th November 2016	Levo Laboratory Services Ltd.	€10,500.00
MGOZ T 23/2016	Supply	Supply and Delivery of Precast Concrete Items to the Directorate for Projects and Development	15th July 2016	Gatt Tarmac Ltd. Road Construction Co. Ltd	€47,300.00 €12,600.00
MGOZ T 24/2016	Works	Concrete Resurfacing in Baqqari Street and part of Mgarr ix-Xini Road, Xewkija, Gozo.	15th July 2016	Peter Paul Said	€50,520.00
MGOZ T 26/2016	Supply	Supply and Delivery of Road Marking Paint to the Projects and Development Directorate	16th August 2016	S&R Handaq Ltd.	€9,462.00
MGOZ T 27/2016	Works	Supply and Installation of new light fixtures at Marsalforn Waterfront, Marsalforn, Gozo	1st July 2016	Noel Borg	€42,095.02
MGOZ T 29/2016	Works	Resurfacing of part of Sannat Road, Xewkija, Gozo.	15th July 2016	Gatt Tarmac Ltd.	€119,146.00
MGOZ T 30/2016	Works	Asphalting of roads in Xaghra Gozo, including Triq Bertrija, Triq Liberat Grech and Triq Sansuna	23rd September 2016	Rotciv Co. Ltd.	€119,549.72
MGOZ T 36/2016	Works	Resurfacing of the lower part of Cenc Street and other areas in Sannat, Gozo.	2nd November 2016	Gatt Tarmac Ltd.	€118,966.00
MGOZ T 37/2016	Supply	Supply and Delivery of Ready Mixed Concrete to the Projects and Development Directorate, Ministry for Gozo on a period contract basis	21st October 2016	Rotciv Co. Ltd, S. Camilleri & Sons Ltd., Gatt Enterprises Ltd.	€121,450.00
MGOZ T 47/2016	Works	Design, Supply and Installation of a Solar Powered CCTV System at Various Sites in Gozo	7th November 2016	Solar Engineering Ltd.	€2,975.00
MGOZ T 50/2016	Services	Hire of a Backactor and Dumper for use by the Projects and Development Directorate.	11th November 2016	Richard Axiak	€20,330.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Tourism and Economic Development Directorate during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

Nru. ta' Referenza *Reference No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħatat *Award Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MGOZ T 61/2016	Supply	Printing, Binding and Delivery of Guidebooks for Eight (8) Country Walks and a Heritage Trail on Gozo and Comino	Adverteyes Ltd	20th December 2016	€8,640.00

MINISTERU GĦAL GĦAWDEX

Lista ta' varjazzjonijiet fuq kuntratti mogħtija mill-Ministeru għal Għawdex matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-28 ta' Frar, 2017

MINISTRY FOR GOZO

List of variations on contracts awarded by the Ministry for Gozo during the period between 1st July, 2016 and 31st December, 2016, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

28th Februay, 2017

Nru. ta' Referenza *Reference No.*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Data Approvata tal-Varjazzjoni *Date of Aproval of Variation*	% ta' Differenza mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt (esk. VAT) *Original Contract Value (exc. VAT)*	Differenza (esk. VAT) *Variation (exc. VAT)*	Valur Finali tal-Kuntratt (esk. VAT) *Final Contract Value (exc. VAT)*
MGOZ T 39/2016	Undertaking of an additional Full Energy Audit in relation to the retrofitting of the Administration Centre and revision of the related Financial Feasibility Study.	ef.Info Ltd	17th November 2016	29%	€ 14,000	€4,000	€18,000

DIRETTORAT GĦALL-FINANZI
U AMMINISTRAZZJONI
UFFIĊĊJU TAL-PRIM MINISTRU

Lista ta' kuntratti mogħtija mid-Direttorat għall-Finanzi u Amministrazzjoni skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016:

FINANCE AND ADMINISTRATION
DIRECTORATE
OFFICE OF THE PRIME MINISTER

List of contracts awarded by the Finance and Administration Directorate in terms of Article 111(2) of the Public Procurement Regulations, 2016, during the period from 1st July, 2016 and 31st December, 2016:

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur eskluża l-VAT *Value excluding VAT*
Purchase of a multifunction colour printer	Image Systems Ltd	€3,855
Renewal of maintenance service of office vehicles	Ryan's Garage	€6,000
New branding and design for various websites	Square One	€16,000
Public relations campaign – *'A Strategy for Valletta'*	Motion Blur Ltd	€10,169
Architectural services in overseeing the servizz.gov centres in San Ġwann, Ħal Qormi and Birgu	Perit Claude Mallia	€71,910
Review on the Internal Audit and Investigations Directorate	RSM UK	€30,000
Air tickets for Singapore	Vjaggi Untours	€19,788
2017 Budget Campaign	Centrecom Ltd	€11,000
Furniture and chairs for three servizz.gov centres at Qawra Birkirkara and Paola	Omnistat	€23,065
Classic Under the Stars	Investors Ideas Services Ltd	€15,380
Joint study icw EUPAN Academic Research	Prof Frank Bezzina/ Dr Vincent Cassar	€10,000
IT works	Bava Holdings Ltd	€44,800
Air tickets for New York	Hamilton Travel	€30,203
Design and drafting of technical specifications for CCTV and fire alarm system	Darttek Ltd	€14,742
Catering services	Hotel Fortina	€9,831
Hiring of a private jet	Vista Jet	€21,339
Renting of stands at the KSU Freshers Week	KSU	€6,500
Hiring of private jet	Vista Jet	€30,127
IT works	Bava Holdings Ltd	€34,600
Catering services	Busy Bee Ltd	€10,231
2017 Budget Campaign	Vintage Concepts	€38,850
State visit by Swiss President	TEC Ltd	€9,960
Photography design artwork proof reading printing and distribution of a magazine – *'Ħidma tal-Gvern'*	Velprint	€21,949
Professional/consultation services icw the organisation of the 9th European Quality Conference to be held in May 2017	European Institute of Public Administration	€36,000
Malta Attractiveness Conference	Ernst & Young	€35,000
Refurbishment works	Construct Furniture Co. Ltd	€77,594
Filming and editing – Third Year Government Campaign	Force 5	€10,200
Artwork and presentation – Third Year Government Campaign	Ikona Artworks	€8,090
Banners and adverts – Third Year Government Campaign	Ikona Artworks	€11,228

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur eskluża l-VAT *Value excluding VAT*
Removal and installation of a new IT network	Shuttle Projects Ltd	€32,500
Air tickets for Brussels icw Maltese Presidency of the Council of Ministers	Air Malta	€12,381
Security Services	Security Service Malta Ltd	€56,613
Hiring of a private jet	Vista Jet	€29,169
Official visit by the PMs of Slovakia and the Netherlands	Gauci Borda Co. Ltd	€7,288
2017 Budget Campaign	Weebee	€33,898
Air tickets for New York	Vjaggi Untours	€30,856
High end merchandise bearing the official national emblem	Shopping Bag Warehouse LLP	€17,193
Public Relations campaign icw the new servizz.gov hubs	Ikona Artworks	€34,433
Office Furniture	FXB Ltd	€17,127
Venue to host the 9th Quality Conference to be held in May 2017	Hilton Hotel	€69,898
Gvern li Jisma'	Aaron Briffa	€6,500
Notte Bianca	Velprint	€18,900
Gvern li Jisma'	Que Sound	€8,388
Gvern li Jisma'	Force 5	€22,351
Refurbishment works	Bava Holdings Ltd	€61,041
Official visit by the President of the European Parliament	B Driven	€10,097
Leasing of 2 cars	2000 Ltd	€24,046
Supply and installation of a fibre optic cable	Shuttle Projects Ltd	€12,000
2017 Budget Campaign	Aaron Briffa	€33,925
2017 Budget Campaign	Ikona Artworks	€19,212
Refurbishment works	Bava Holdings Ltd	€18,200
Mystery Shopper Services in the public administration (Health & Community Care and Tax & Finance)	Grant Thornton Services Ltd	€268,650

It-28 ta' Frar, 2017

28th February, 2017

DIRETTORAT GĦALL-FINANZI U AMMINISTRAZZJONI
UFFIĊĊJU TAL-PRIM MINISTRU

FINANCE AND ADMINISTRATION DIRECTORATE
OFFICE OF THE PRIME MINISTER

Lista ta' differenzi mogħtija mid-Direttorat għall-Finanzi u Amministrazzjoni skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016:

List of variations awarded by the Finance and Administration Directorate in terms of Article 111(2) of the Public Procurement Regulations, 2016, during the period from 1st July, 2016 and 31st December, 2016:

Suġġett *Subject*	Kuntrattur *Contractor*	Valur oriġinali esk. l-VAT *Original Value exc. VAT*	Valur Finali esk. l-VAT *Final Value exc. VAT*
Environmentally friendly cleaning services	Dimbros Ltd	€52,322	€60,981
Security services	Protection Services (Malta) Ltd	€56747	€69,866
Security services	Kerber Security Ltd	€8853	€14,770

It-28 ta' Frar, 2017

28th February, 2017

UFFIĊĊJU TAL-PRIM MINISTRU
ENERĠIJA U PROĠETTI

Lista ta' kuntratti mogħtija mill-Enerġija u Proġetti, Uffiċċju tal-Prim Ministru skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016:

OFFICE OF THE PRIME MINISTER
ENERGY AND PROJECTS

List of contracts awarded by the Energy and Projects, Office of the Prime Minister in terms of Article 111(2) of the Public Procurement Regulations, 2016, during the period from 1st July, 2016 and 31st December, 2016:

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur eskluża l-VAT *Value excluding VAT*
Provision of legal assistance in arbitration proceedings	Camilleri Preziosi Advocates.	€20,000
Refurbishment works at Minister – OPM	Bava Holdings Ltd	€27,584
Furniture for Minister – OPM Offices	Shuttle Projects	€49,462
Furniture for Minister – OPM Boardroom	Shuttle Projects	€36,661
Bus shelter adverts	Promotions Ltd	€16,500
Specialised services re: Marsaxlokk Regeneration Project	Ms Hedva Ser	€35,000

It-28 ta' Frar, 2017

28th February, 2017

KUNSILL LOKALI SAN ĠILJAN

Laqgħa Annwali tal-Lokalità

Skont l-Att dwar il-Kunsilli Lokali (Kap. 363), se ssir laqgħa annwali tal-lokalità nhar il-Ġimgħa, 3 ta' Marzu, 2017, fil-Kulleġġ Santa Klara fis-6.30 p.m.

Dawk ir-residenti li isimhom jidher fuq l-aħħar Reġistru Elettorali huma mistiedna biex jattendu. Ir-residenti huma mitluba jipparteċipaw billi jressqu l-ilmenti/suġġerimenti tagħhom.

It-28 ta' Frar, 2017

SAN ĠILJAN LOCAL COUNCIL

Annual Locality Meeting

In accordance with the Local Councils Act (Cap. 363), an annual locality meeting will be held on Friday, 3rd March, 2017 at St Clare's College (Primary School) San Ġiljan at 6.30 p.m.

All residents whose name appears in the last Electoral Register are invited to participate by forwarding any complaints/suggestions.

28th February, 2017

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar il-Ħamis, 2 ta' Marzu, 2017, mill-10.30 a.m. san-12.30 p.m.,Triq Mons L. Catania se tkun magħluqa għat-traffiku.

It-28 ta' Frar, 2017

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic Suspension

The Ħal Għargħur Local Council notifies that on Thursday, 2nd March, 2017, between 10.30 a.m. and 12.30 p.m., Triq Mons L. Catania will be closed for traffic.

28th February, 2017

KUNSILL LOKALI SAN PAWL IL-BAĦAR

Sospensjoni ta' Pparkjar

Il-Kunsill Lokali ta' San Pawl il-Baħar jgħarraf li sa nhar il-Ġimgħa, 3 ta' Marzu, 2017, mit-8.00 a.m. sas-2.00 p.m., ħadd ma jista' jipparkja quddiem *Kingsland flats* Triq Barnaba, il-Qawra.

SAN PAWL IL-BAĦAR LOCAL COUNCIL

Suspension of Parking

The San Pawl il-Baħar Local Council notifies that on Friday, 3rd March, 2017, from 8.00 a.m. till 2.00 p.m., no vehicles will be allowed to park in front of Kingsland flats, Triq Barnaba, Qawra.