MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti tal-offerti dipartimentali mogħtija mid-Direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

L-10 ta' Novembru, 2020

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| **Uffiċċju tas-Segretarju Permanenti**<br>***Office of the Permanent Secretary*** | | | | | |
| Not applicable | Direct Order (Services) | Cleaning services at the Innovation Hub | 25/2/2020 | General Cleaners Co. Ltd | €9,652.60 |
| 100/2020/9 | Direct Order (Services) | Processing and mailing of spring hunting special licences via registered mail | 6/3/2020 | Maltapost plc | €29,601.16 |
| DO 01/2020 | Direct Order (Works) | Urgent professional Touch less disinfection service using a hospital grade disinfectant for alternative/temporary Downtown elderly home complex | 18/3/2020 | Sanoserv Ltd | €6,087.50 |
| 100/2020/9 | Direct Order (Services) | Provision of AED stations and all ancillary requirements and training over a 5-year period | 20/3/2020 | Voluntary Organisation Malta Cadet Corps | €48,899.60 |
| Not applicable | Direct Order (Services) | Cleaning services at the Innovation Hub | 23/3/2020 | General Cleaners Co. Ltd | €8,422.40 |
| 100/2020/9 | Direct Order (Services) | Urgent Screening (temperature scanning and control) of passengers at Ċirkewwa Terminal and Marshalling area | 24/3/2020 | Alpha Medical | €82,080.00 |
| DO 02/2020 | Direct Order (Supplies) | Urgent Renovation of heliport Gozo premises in connection with Covid-19 in respect of testing hub | 27/3/2020 | George Camilleri | €7,996.10 |
| Not applicable | Direct Order (Services) | Security services at the car park, Boys Secondary School | 7/4/2020 | Executive Security Services Ltd | €6,993.60 |
| Not applicable | Direct Order (Services) | Cleaning services at the Innovation Hub | 22/4/2020 | General Cleaners Co. Ltd | €8,422.40 |

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Directorates in the Ministry for Gozo during the period between 1st January, 2020, and 30th June, 2020, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

10th November, 2020

| Nru. ta' Referenza | Xorta tal-Kuntratt | Deskrizzjoni | Data li ngħata | Kuntrattur | Ammont eskluża l-VAT |
|---|---|---|---|---|---|
| *Advts Ref. No.* | *Nature of Contract* | *Description* | *Award Date* | *Contractor* | *Amount excluding VAT* |
| 100/2020/9 | Direct Order (Services) | Urgent Provision of 11-day screening of passengers at Ċirkewwa and Mġarr Terminals | 10/5/2020 | Alpha Medical | €15,840.00 |
| Not applicable | Direct Order (Services) | Security services at the car park, Boys Secondary School | 18/5/2020 | Executive Security Services Ltd | €6,993.60 |
| Not applicable | Direct Order (Services) | Cleaning services at the Innovation hub | 25/5/2020 | General Cleaners Co. Ltd | €8,422.40 |
| DO 12/2020 | Direct Order (Services) | Insurance cover – Airport operations liability for Gozo Heliport | 2/6/2020 | Osprey Insurance Brokers Ltd | €27,084.00 |
| Not applicable | Direct Order (Services) | Security services at the Car park, Boys Secondary School | 15/6/2020 | Executive Security Services Ltd | €6,768.00 |
| Not applicable | Direct Order (Services) | Cleaning services at the Innovation Hub | 24/6/2020 | General Cleaners Co. Ltd | €8,422.40 |
| **Uffiċċju tas-CIO**<br>***Office of the CIO*** | | | | | |
| Not applicable | Direct Order (Services) | Parking Solution for St. Francis Square – Ministry Office | 11/06/2020 | J2 Group Malta | €9,730 |
| **Diviżjoni tal-Operazzjonijiet**<br>***Operations Division*** | | | | | |
| 100/2020/9 | Direct Order (Works) following non-successful tendering process | Provision of gypsum and aluminium works at Tiġrija Palazz – Levels 1 and 3 | 14/1/2020 | Carmel Portelli | €62,712.50 |
| CT2303/2017 | Modifications to tender | Security services at the Public Registry | 23/02/2020 | Executive Security Services Ltd | €18,768.72 |
| MG28/2019 | Direct Order (Services) | Site Technical Officer and other services for the structural works done at Villa Lauri in Birkirkara | 15/04/2020 | GM Developments Ltd | €8,180.00c |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| 100/2020/9 | Direct Order (Supplies) following non-successful tendering process | Supply and delivery of furniture for new offices at Tiġrija Palazz | 18/4/2020 | F.X. Borg Furniture Limited | €67,935.00 |
| **Direttorat tas-Servizzi Korporattivi**<br>***Corporate Services Directorate*** | | | | | |
| MGOZ/MPU T 60/2019 | Open Procedure (Services) | Tender for the provision of cash in transit services to Government Directorates in Gozo | 30/01/2020 | G4S Security Service (Malta) Ltd | €14,236.00 |
| CT2303/2017 | Modifications to tender | Security services at the Administration Centre Victoria | 13/02/2020 | Signal 8 Security Services Malta Ltd | €4,357.08 |
| 100/2020/9 | Direct Order (Supplies) | Urgent Procurement of 80,000 surgical masks to be used as protection of staff at MGOZ | 27/3/2020 | Krypton Chemists Ltd | €37,120.00 |
| Not applicable | Direct Order (Services) | Cleaning services at the testing hub | 25/3/2020 | MCSI Ltd | €7,542.72 |
| Not applicable | Direct Order (Services) | Cleaning services at the testing hub | 28/5/2020 | MCSI Ltd | €6,886.62 |
| **Direttorat tas-Servizzi ta' Għawdex**<br>***Services Gozo Directorate*** | | | | | |
| Not applicable | Direct Order (Services) | Services of assessments regarding older people and persons with disability | 31/01/2020 | Rosemarie Xuereb | 10 hours a week basis @ €18.00 excl. VAT |
| Not applicable | Direct Order (Services) | A contract of service to provide service related to Allied Health Professional (Physiotherapy) | 21/01/2020 | Rupert Zammit | 20 hours a week basis @ €12.00 excl. VAT |
| Not applicable | Direct Order (Services) | Be Active – Provision of General Fitness Services to Senior Citizens in Gozo | 24/02/2020 | Kerċem Ajax FC | €30,509.00 |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| MGOZ/MPU T 41/2019 | Open Procedure (Supplies) | Tender for the supply, installation and commissioning of six intercom systems several blocks at taċ-Ċawla Housing Estate, Victoria, Gozo | 20/02/2020 | X-treme Technologies | €13,303.56 |
| Not applicable | Direct Order (Services) | A contract of service to provide service related to Allied Health Professional (Physiotherapy) | 11/03/2020 | Matthew Cini | 20 hours a week basis @ €12.00 excl. vat |
| CT 5000/2020 | Negotiated Procedure | Negotiated Procedure for the Provision of Accommodation for Elderly in Gozo for 55 beds for one year | 28/04/2020 | Health Services Gozo Ltd | €1,301,462.25 |
| Not applicable | Direct Order (Services) | Service for burial or transfer of human remains from one grave to another , cleaning of graves, and assisting the other gravedigger in raising and lowering of coffins. | 03/04/2020 | Louis Mifsud and Rodrick Schembri | Burial or transfer @ €76.27 each (excluding VAT) Cleaning of grave @ €50.85 each (excluding VAT) Assistance to grave digger @ €33.90each (Excluding VAT) |
| CT 2141/2019 | Open Procedure (Works) | Tender for the civil works to construct a new Aquatic Centre adjacent to the existing sports complex | 27/4/2020 | Poliexcel Ltd | €9,170,413.33 |
| CT 2281/18 | Variation (Services) | Provision of Home Help Services in Gozo on a Period Contract Basis | 8/5/2020 | Healthmark Ltd | €63,960.00 |
| Not applicable | Direct Order (Services) | Rent of hall 'Maria Lauretana' at Triq J.F. De Chambray, Ghansielem | 01/06/2020 | Diocese of Gozo | €12,000.00 per year (for 10 years) |
| Not applicable | Direct Order (Services) | A contract of service to provide service related to Allied Health Professional (Physiotherapy) | 01/06/2020 | Rupert Zammit | 20 hours a week basis @ €12.00 excl. vat |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| Not applicable | Direct Order (Services) | A contract of service to provide service related to Allied Health Professional (Physiotherapy) | 11/06/2020 | Matthew Cini | 20 hours a week basis @ €12.00 excl. VAT |

**Direttorat għall-Iżvilupp tal-Politika u l-Implimentazzjoni tal-Programm**
***Policy Development and Programme Implementation Directorate***

| | | | | | |
|---|---|---|---|---|---|
| MG 386/2019 | Direct Order (Works) | Works for the Formation and removal of temporary access to part of the site at the Gozo Museum. | 23/1/2020 | Vella Bros. Ready-Mix Ltd | €104,406.84 |
| MG 63/2020 | Direct Order (Works) | Negotiated procedure for the undergoing works at the Gozo Museum. | 5/3/2020 | Vella Bros. Ready-Mix Ltd | €154,262.01 |
| CT 3239/18 | Contract modification (Works) | Regeneration of Xlendi Drystanding Area including the provision of energy efficient monitor | 30/3/2020 | Xtreme Ltd | €82,283.42 |
| CT 3234/18 | Contract modification (Works) | Tender for the Retrofitting Interventions at the Administration Centre Victoria Gozo to Reduce the Energy Consumption of the Building | 7/4/2020 | Econetique Ltd | €21,549.00 |
| MGOZ MPU T 8/2020 | Open Procedure (Works) | Tender for the Supply and Installation of Gates, Railings and Bollards for the Refurbishment of the Xewkija Windmill. | 18/4/2020 | E.C. Municipals | €9,435.00 |
| MG 335/2020 | Direct Order (Supplies) | Supply and Delivery of Milling Stone to the Xewkija Windmill. | 28/5/2020 | A.F. Ellis | €5,000.00 |
| CT 3064/18 | Contract modification (Works) | Construction of the Gozo Museum in Victoria, Gozo | 28/5/2020 | Vella Bros. Ready-Mix Ltd | €73,693.38 |

**Direttorat tal-Iżvilupp Ekonomiku u Turistiku**
***Tourism and Economic Development Directorate***

| | | | | | |
|---|---|---|---|---|---|
| HQ 166/2019 | Hand Quotation (Services) | Hand quotation for the new lighting system and maintenance and modification to existing billboards in various locations around Malta | 6/1/2020 | Border & Co Ltd | €8,620.00 |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| MGOZ/MPU T 76/2019 (Lot 2) | Open Procedure (Services) | Tender for the provision of hiring and installation of a Public Address system and lighting decorations for Valentine's and Carnival Event 2020 to be held at Villa Rundle Gardens | 27/1/2020 | Michael Bugeja | €6,200.00 |
| MGOZ/MPU T 74/2019 | Open Procedure (Works) | Tender for the supply, printing and installation of backlit canvas on billboards | 20/2/2020 | Zaffarese Signs | €10,500.00 |
| MGOZ MPU T 5/2020 | Open Procedure (Services) | Tender for the provision of a digital promotion campaign for Gozo as a holiday destination | 19/6/2020 | Logicview Analytics | €48,000.00 |
| **Direttorat tal-Wirt Kulturali**<br>***Cultural Heritage Directorate*** | | | | | |
| MGOZ eQ186/2019 | Open Procedure (Services) | Quotation for the Hiring, Installation and Operation of a PA System and Recording for the Carnival Activities 2020, Victoria | 15/01/2020 | Power Sound | €5,430.00 |
| MG 42/2008 – MF100/19/9 | Direct Order (Works) | Ċittadella Tower Clock Mechanism Restoration Works | 03/01/2020 | C. Schembri Watchmakers | €11,355.00 |
| 100/2020/9 | Direct Order (Services) | Organisation of the Għawdex 'Inħobbok Concert' related to the Valentine in Gozo events | 3/1/2020 | Christian Azzopardi | €47,398.00 |
| 100/2020/9 | Direct Order (Services) | Provision of 1188 advert spots on 89.7 Bay Radio (ranked no. 1 audio platform) covering period January – December 2020 | 29/1/2020 | Eden Entertainment Ltd | €15,075.36 |
| 100/2020/9 | Direct Order (Services) | Organisation and full coordination of Thematic Festival including the hiring of services, personnel, supplies and provision of all necessary works, professional services, public liability insurances, concept costs, strategic planning and implementation of marketing campaign together with all the necessary preparatory, administrative, technical, financial and logistical arrangements for the event. | 6/2/2020 | Voluntary Organisation Soc. St. Marija | €23,995.00 |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| MGOZ/MPU T13/2020 | Open Procedure (Services) | Framework Agreement for the hiring of Chairs and Tables for Public Events in Gozo | 24/03/2020 | Mercieca Events Suppliers | €10,407.00 |
| MGOZ/MPU T17/2020 | Open Procedure (Services) | Tender for the supply, delivery, testing and commissioning of a modular stage system | 24/04/2020 | Caruana Tech Trading | €49,480.00 |
| Not applicable | Services | Support Services – Cultural Heritage | January – June 2020 | Various service providers | €11,440.00 |
| MG25/2018 | Direct Order (Services) | Maintenance Agreement for Ċittadella Lifts | 01/06/2020 | Elmein Lifts and Escalators | €6,949.15 |
| MGOZ/MPU T 33/2020 | Open Procedure (Works) | Tender for the paving, restoration and renovation of the ravelin at Ċittadella, Victoria, Gozo | 30/06/2020 | All Buildings Ltd | €55,065.00 |
| **Diviżjoni ta' Strateġija u Sapport**<br>***Strategy and Support Division*** | | | | | |
| MGOZ/MPU T 56/2019 | Open Procedure (Supplies) | Framework agreement for the supply and delivery of general-purpose safety shoes to the Directorates/Sections within the Ministry for Gozo. | 09/01/2020 | Eagle K Wear | €26,095.00 |
| Not applicable | Direct Order (Services) | Geological Testing services for the new SME Hub in Gozo | 15/01/2020 | Solid base Ltd | €61,833.00 |
| Not applicable | Direct Order (Services) | Professional Services as rendered by Perit Godwin Agius re Triq iż-Żewwieqa | 11/02/2020 | Arch. Godwin Agius | €8,250.00 |
| CT2317/2019 | Open Procedure (Works) | Tender for the Reconstruction of Triq l-Imgallem and Triq ta' Wara s-Sur, Victoria Gozo | 01/02/2020 | Little Rock Quarry Ltd | €1,952,174.88 |
| MGOZ/MPU T 67/2019 | Open Procedure (Supplies) | Framework agreement for the supply and delivery of ready mixed concrete for the Ministry for Gozo | 05/02/2020 | Road Construction | €78,739.00 |
| CT 2199/19 | Variation (Works) | Contract Agreement for the Negotiated Procedure for the Paving and Embellishment Works at Marsalforn Promenade, Marsalforn, Gozo | 13/2/2020 | Simon Grech | €474,391.46 |
| MGOZ/MPU T 48/2019 | Open Procedure (Supplies) | Framework agreement for the supply and delivery of pre-bagged white and black cement for Projects and Development Directorate. | 02/03/2020 | Gatt Enterprises Ltd | €23,300.00 |

| Nru. ta' Referenza | Xorta tal-Kuntratt | Deskrizzjoni | Data li ngħata | Kuntrattur | Ammont eskluża l-VAT |
|---|---|---|---|---|---|
| *Advts Ref. No.* | *Nature of Contract* | *Description* | *Award Date* | *Contractor* | *Amount excluding VAT* |
| Not applicable | Direct Order (Supplies) | Urgent supply of qty 1000 masks KN65 related to COVID-19 measures | 26/3/2020 | Caruana Co Ltd | €5,500.00 |
| Not applicable | Direct Order (Services) | Provision of Geotechnical Investigations at Triq l-Imġarr, Nadur | 20/03/2020 | Terracore Ltd | €78,459.80 |
| Not applicable | Negotiated Procedure with competitive procedure | Construction and Resurfacing of Triq Ta' Kenuna and Triq Ta' Fatima, Nadur | 05/03/2020 | Gatt Tarmac Ltd | €536,423.50 excl. VAT |
| 100/2020/9 | Direct Order (Services) | Provision of services and works related to the Shotcrete Services at Triq il-Knisja in Żebbuġ-Gozo Cliffs | 17/3/2020 | Terracore Ltd | €18,605.00 |
| 100/2020/9 | Direct Order (Services) | Provision of geotechnical investigations in Triq l-Imġarr, Nadur | 21/3/2020 | Terracore Ltd | €19,168.00 |
| CT 2199/19 | Variation (Works) | Contract Agreement for the Negotiated Procedure for the Paving and Embellishment Works at Marsalforn Promenade, Marsalforn, Gozo | 2/4/2020 | Simon Grech | €311,478.10 |
| Not applicable | Direct Order (Works) | Resurfacing works at Triq Qaċċa, Xagħra – additional works further to contracted framework contract. | 30/04/2020 | RCCL Ltd | €11,317.44 |
| Not applicable | Direct Order (Works) | Urgent Road Works at Triq San Ġużepp, Qala – new works further to contracted framework contract. | 17/04/2020 | RCCL Ltd | €54,234.16 |
| Not applicable | Direct Order (Works) | Coping Beam at Menqa works in Marsalforn | 8/4/2020 | Simon Grech | €19,168.00 |
| DO 05/2020 | Direct Order (Supplies) | Purchase of vehicle for Director Maintenance and Restoration Directorate. | 13/4/2020 | Michael Attard Imports Ltd | €12,075.00 |
| Not applicable | Direct Order (Services) | Traffic studies and traffic simulation modelling for proposed alternative route, Mġarr, Gozo | 14/04/2020 | Arch. William Lewis | €8,500.00 |
| Not applicable | Direct Order (Works) | Ancillary works at St Francis Square | 15/04/2020 | Omar Fava Construction | €5,786.25 |
| Not applicable | Direct Order (Services) | Professional Services as rendered by Perit Andrew Ellul re Triq l-Imġarr, Nadur | 24/04/2020 | Arch. Andrew Ellul | €9,600.00 |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| MGOZ/MPU T 82/2019 | Open Procedure (Supplies) | Framework agreement for the supply only of cold asphalt for repair works to the Ministry for Gozo | 07/04/2020 | ABB Ltd | €14,248.50 |
| MGOZ/MPU T 54/2019 | Open Procedure (Supplies) | Framework agreement for the supply and delivery of road marking, paint, on a period contract basis, for the Projects and Development Directorate within the Ministry for Gozo | 06/04/2020 | S&R Handaq Ltd | €39,085.00 |
| Not applicable | Direct Order (Supplies) | 14W lamp with motion sensor with battery at Xlendi Promenade street lighting | 29/5/2020 | Gozo Solar Energy | €6,016.95 |
| MGOZ/MPU T 21/2020 | Open Procedure (Supplies) | Framework agreement for the supply and delivery of steel wire mesh and steel bars for concrete reinforcement for the Ministry for Gozo | 02/05/2020 | Joseph Caruana Co Ltd | €11,720.00 |
| MGOZ/MPU T 83/2019 | Open Procedure (Supplies) | Tender for the supply, delivery, installation, testing and commissioning of a lightning protection system at the Gurdan Lighthouse in Għasri, Gozo | 22/05/2020 | MCE Ltd | €16,714.68 |
| Not applicable | Direct Order (Supplies) | Ready-Mix Cement | 15/5/2020 | Said Construction Ltd | €8,651.00 |
| Not applicable | Direct Order (Works) | Trenching works in Xlendi | 19/5/2020 | Extreme Technologies | €6,360.00 |
| MGOZ/MPU T 4/2020 | Open Procedure (Works) | Tender for the construction of stormwater culverts and the reconstruction of part of Triq it-Tabib Anton Tabone (leading to Ta' Sannat road), Xewkija, Gozo | 21/05/2020 | Road Construction | €173,476.72 |
| Not applicable | Direct Order (Supplies) | Solar light fixtures at Xlendi Promenade | 02/6/2020 | Gozo Solar Energy | €6,949.15 |
| Not applicable | Direct Order (Supplies) | Rental of two billboards | 25/6/2020 | Border & Co | €10,000.00 |
| Not applicable | Services | support Services - MRD | January – June 2020 | Various service providers | €47,500.00 |
| 100/2020/9 | Direct Order (Works) | removal of asbestos from CMU Xewkija, Gozo | 30/6/2020 | PT Matic Environment Services Ltd | €30,500.00 |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| MGOZ/MPU T 23/2020 | Open Procedure (Supplies) | Tender for the Supply and Delivery of Timber | 03/06/2020 | Joseph Caruana Co Ltd | €85,534.50 |
| MGOZ/MPU T 29/2020 | Open Procedure (Supplies) | Framework agreement for the Supply and Delivery of Painting Materials for the General Stores, Ministry for Gozo | 03/06/2020 | Berger Paints (Malta) Ltd | €8,252.90 |
| MGOZ/MPU T 7/2020 | Open Procedure (Supplies) | Framework agreement for the Supply, Delivery and Stacking of Concrete Kerbs to the Ministry for Gozo | 09/06/2020 | Little Rock Quarry Ltd | €49,210.00 |
| **Direttorat tal-Eko Għawdex**<br>***Eco Gozo Directorate*** | | | | | |
| CT 3251/2018 | Open Procedure (Services) | Provision of Project Management Services for the Management and Administration of Contracts related to the rehabilitation of several valleys across Gozo | 24/01/2020 | Meinhardt Malta Pvt. Ltd | €395,000.00 |
| CT3083/2019 | Open Procedure (Works) | Tender for the Reinstatement of Rubblewalls at Ramla Valley as Part of M4.4205 | 07/01/2020 | Little Rock Quarry Limited | €1,684,198.80 |
| Not applicable | Services | Support services – EcoGozo | January – June 2020 | Various service providers | €88,830.00 |
| Not applicable | Direct Order (Services) | Strategic market analysis of industries and identification of sectors as part of the RESINDUSTRY Interreg Europe Project | 14/2/2020 | Evropská rozvojová agentura, s.r.o. | €17,900.00 |
| MGOZ/MPU T 03/2020 | Open Procedure (Supplies) | Framework agreement for the supply and delivery of promotional material including the use of environmentally friendly textile materials for the EcoGozo Directorate Ministry for Gozo | 13/3/2020 | Mampalao Trading Ltd | €12,925.00 |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| Not applicable | Direct Order (Supplies) | Negotiated Procedure for the Supply of Electric Chargers for Electric Powered Buses | 5/3/2020 | Commercial Vehicles Imports Ltd | €217,036.96 |
| Not applicable | Direct Order (Services) | Provision of veterinary services to the Animal Welfare Section | 26/3/2020 | Dr Pierre Camilleri | €9,000.00 |
| Not applicable | Direct Order (Supplies) | Provision of dog park equipment | 17/4/2020 | Borg Cardona & Co. Ltd | €5,807.42 |
| Not applicable | Direct Order (Supplies) | Pipe bending machine | 21/4/2020 | ACMA Inox and Metal Limited | €9,853.75 |
| MGOZ HQ 47/2020 | Hand Quotation (Services) | Quotation for the provision of Architect's Assistant Services to the EcoGozo Directorate, Ministry for Gozo | 15/5/2020 | Marita Muscat | €8,700.00 |
| Not applicabe | Direct Order (Services) | Disinfection of bus shelters and bus terminus in Victoria and Mġarr for 1 month at a frequency of once weekly | 30/5/2020 | Executive Cleaning | €9,686.40 |
| Not applicable | Direct Order (Works) | Commissioning and production of an artistic bronze monument to be installed at St Francis Square, Victoria, Gozo | 31/5/2020 | Manuel Farrugia | €36,500.00 |
| Not applicable | Direct Order (Services) | Security services with Turtle's nest | 30/5/2020 | Security First Services Limited | €9,700.80 |
| MGOZ/MPU T 15/2020 | Open Procedure (Supplies) | Framework agreement for the supply and delivery of cat litter and pet pads for Animal Welfare Unit | 15/05/2020 | Borg Cardona & Co. Ltd | €10,720.00 |
| Not applicable | Direct Order (Works) | Casting in bronze of St Francis monument | 3/6/2020 | Domus Dei 1963 S.r.l. Italy | €107,500.00 |
| 100/2020/9 | Direct Order (Services) | Collection and processing of manure on a pay per use basis @ €49.60 per 6m3 of collected slurry | 1/5/2020 | Sultech & Co | €40,000.00 |
| DO 10/2020 | Direct Order (Services) | Purchase of 1 vehicle for Director | 24/6/2020 | Continental Cars Ltd | €11,603.60 |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| MGOZ/MPU T 11/2020 | Open procedure (Supplies) | Tender in lots for the supply and delivery of veterinary medicine for the Animal Welfare Unit within the EcoGozo Directorate | 08/06/2020 | Lot 1: Agrimed Ltd | €4,294.28 |
| | | | | Lot 2: Borg Cardona & Co. Ltd | €120.00 |
| | | | | Lot 3: Borg Cardona & Co. Ltd | €995.00 |
| | | | | Lot 4: Agrimed Ltd | €904.40 |
| | | | | Lot 5: Agrimed Ltd | €160.90 |
| | | | | Lot 6: Agrimed Ltd | €487.00 |
| | | | | Lot 7: Agrimed Ltd | €8671.00 |
| | | | | Lot 9: Borg Cardona & Co. Ltd | €3872.20 |
| | | | | Lot 10: Agrimed Ltd | €956.00 |
| **Direttorat Rurali Għawdex**<br>***Rural Gozo Directorate*** | | | | | |
| Not applicable | Direct Order (Supplies) | Various Vaccines for Government Experimental Farm | 15/02/20 | Carmelo Abela Ltd | €5,382.00 |
| Not applicable | Services | Support Services – Rural | January – June 2020 | Various service providers | €181,909.60 |
| Not applicable | Direct Order (Services) | Microbiological testing | 15/2/20 | BIO DNA | €6,440.00 |
| Agr 71/2019 | Hand Quotation (Supplies) | Supply of Olive trees | 5/2/20 | Agriproducts Ltd | €9,585.00 |
| MGOZ/MPU T 61/2019 | Open Procedure (Supplies) | Tender for the supply, installation and commissioning of an automatic car barrier at the Xewkija Experimental Farm | 18/03/2020 | Alberta Fire and Security Equipment Ltd | €5,594.62 |
| 100/2020/9 | Direct Order (Services) | Supply of generator for Gozo Abattoir, including wiring, installation, delivery and maintenance costs | 16/3/2020 | Attrans Commercials Ltd | €68,396.00 |

| Nru. ta' Referenza | Xorta tal-Kuntratt | Deskrizzjoni | Data li ngħata | Kuntrattur | Ammont eskluża l-VAT |
|---|---|---|---|---|---|
| *Advts Ref. No.* | *Nature of Contract* | *Description* | *Award Date* | *Contractor* | *Amount excluding VAT* |
| Agr 39/2016 | Direct Order (Services) | To provide support to farmers and to set up, implement and operate a fruit and vegetable grading and packing facilities | 5/04/2020 | Agreement between MGOZ and Gozitano Agri Coop | €8,750.00 |
| Not applicable | Direct Order (Supplies) | Face masks | 02/04/20 | Jos Caruana Ltd | €5,500.00 |
| Not applicable | Direct Order (Supplies) | Splitting Saw for Civil Abattoir | 18/05/20 | Javis | €6,271.00 |
| MGOZ/MPU T 20/2020 | Open Procedure (Supplies) | Supply of Foaming Agent | 1/6/2020 | W J Parnis England | €11,200.00 |
| **Gozo Channel (Operations) Ltd** | | | | | |
| 100/2020/4 | Direct Order (Services) | Emergency repairs on vessels stairways | 21/01/2020 | Thortex Ltd | €21,000.00 |
| 100/2020/4 | Direct Order (Supplies) | Lubricating oil for vessel thrusters | 24/01/2020 | Lubritech Ltd | €35,280.00 |
| CT 5000/2020 | Direct Order (Supplies) | Fuel for vessels | 28/01/2020 | Cassar Fuel Ltd | €1,308,091.29 |
| 100/2020/4 | Direct Order (Services) | Insurance for vessels | 12/02/2020 | AIB Insurance Brokers Ltd | €42,735.00 |
| CT 5000/2020 | Direct Order (Services) | Servicing of safety equipment on board vessels | 27/02/2020 | Manoel Island Yacht Yard | €312,025.00 |
| 100/2020/4 | Direct Order (Supplies) | Vessel spare parts | 05/03/2020 | Kongsberg Marine AS | €10,736.54 |
| 100/2020/4 | Direct Order (Supplies) | Vessel spare parts | 09/03/2020 | Teknotherm Marine AS | €16,465.38 |
| 100/2020/4 | Direct Order (Services) | Sanitization of vessels and terminals | 13/03/2020 | Sanondaf | €125,667.00 |
| CT 5000/2020 | Direct Order (Services) | Sanitization of vessels and terminals | 02/04/2020 | Sanondaf | €267,297.00 |
| 100/2020/4 | Direct Order (Supplies) | Vessel spare parts | 05/04/2020 | Kongsberg Marine AS | €27,296.14 |
| CT 5000/2020 | Direct Order (Supplies) | Fuel for vessels | 09/04/2020 | Cassar Fuel Ltd | €1,202,576.33 |
| 100/2020/4 | Direct Order (Supplies) | Vessel spare parts | 21/04/2020 | Kongsberg Marine AS | €10,443.49 |
| 100/2020/4 | Direct Order (Supplies) | Vessel spare parts | 07/05/2020 | Kongsberg Marine AS | €80,541.18 |
| 100/2020/4 | Direct Order (Services) | Insurance for employees | 23/06/2020 | AIB Insurance Brokers Ltd | €21,607.50 |
| 100/2020/4 | Direct Order (Services) | Classification vessel surveyor services | 26/06/2020 | Det Norske Veritas - GL | €110,000.00 |

| Nru. ta' Referenza<br>*Advts Ref. No.* | Xorta tal-Kuntratt<br>*Nature of Contract* | Deskrizzjoni<br>*Description* | Data li ngħata<br>*Award Date* | Kuntrattur<br>*Contractor* | Ammont eskluża l-VAT<br>*Amount excluding VAT* |
|---|---|---|---|---|---|
| CT 2285/2017 | Extension of contract (Services) | Tender for cleaning services on board GCOL vessels | 27/01/2020 | J.F. Services Limited | €325,718.40 |
| CT 2271/2017 | Extension of contract (Services) | Tender for security officers to work at GCOL | 17/01/2020 | Grange Security (Malta) Ltd | €490,543.00 |
| GCOL T 12/2019 (MPU) | Open Procedure (Services) | Tender for the provision of domestic waste skips on wheels and the daily collection and disposal of waste from Gozo Channel (Operations) Limited | 17/1/2020 | KIP Gozo | €35,806.32 |

KUNSILL LOKALI L-GĦARB

**Sospensjoni tat-Traffiku u Parkeġġ**

Il-Kunsill Lokali l-Għarb jgħarraf li nhar il-Ħamis, 12 u l-Ġimgħa, 13 ta' Novembru, 2020, ħadd ma jista' jipparkja fi Triq it-Trux li se tkun two way mid-9.30 a.m. sad-9.00 p.m. Ħadd ma jista' jipparkja fil-parti tan-naħa ta' wara tal-knisja.

L-10 ta' Novembru, 2020

GĦARB LOCAL COUNCIL

**Suspension of Traffic and Parking**

The Għarb Local Council notifies that on Thursday, 12th and Friday, 13th November, 2020, no parking will be allowed in Triq it-Trux and it will be a two way from 9.30 a.m. till 9.00 p.m. The area at the back of the church will also be no parking.

10th November, 2020

KORPORAZZJONI GĦAL SERVIZZI TAL-ILMA

Iċ-Chairman Eżekuttiv, Korporazzjoni għal Servizzi tal-Ilma jgħarraf illi:

Jintlaqgħu offerti/kwotazzjonijiet fil-ġurnata u l-ħin indikati hawn taħt. Il-kwotazzjonijiet/offerti għandhom jintbagħtu online BISS fuq (http://www.etenders.gov.mt).

**Sad-9.30 a.m. tat-Tnejn, 11 ta' Novembru, 2020, għal:**

Kwot. Nru. WSC/Q/24/2020. Provvista u konsenja ta' spill containment pallets ta' diversi qisien għall-Korporazzjoni għal Servizzi tal-Ilma.

**Sad-9.30 a.m. tal-Ġimgħa, 13 ta' Novembru, 2020, għal:**

Avviż Nru. WSC/T/98/2020. Provvista u konsenja ta' tagħmir ta' bluetooth/nfc irda communication għall-Korporazzjoni għal Servizzi tal-Ilma.

**Sad-9.30 a.m. tat-Tnejn, 16 ta' Novembru, 2020, għal:**

Avviż Nru. WSC/T/97/2020. Ftehim għal servizzi ta' sapport u manutenzjoni fuq checkpoint security devices għall-Korporazzjoni għal Servizzi tal-Ilma.

WATER SERVICES CORPORATION

The Executive Chairman, Water Services Corporation notifies that:

Tenders/quotations will be received on the date and time indicated below. Quotations/tenders are to be submitted online ONLY on (http://www.etenders.gov.mt).

**Up to 9.30 a.m. on Monday, 11th November, 2020, for:**

Quot. No. WSC/Q/24/2020. Supply and delivery of spill containment pallets of various sizes for the Water Services Corporation

**Up to 9.30 a.m. on Friday, 13th November, 2020, for:**

Advt No. WSC/T/98/2020. Supply and delivery of bluetooth/nfc irda communication devices for the Water Services Corporation

**Up to 9.30 a.m. on Monday, 16th November, 2020, for:**

Advt No. WSC/T/97/2020. Support and maintenance services agreement on checkpoint security devices for the Water Services Corporation.