MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' kwotazzjonijiet dipartimentali mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 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 03/2017	Quotation	Provision of PA system for Gozo Carnival 2017	20th February 2017	Pro Stage Sound	€5,480.00

MINISTRY FOR GOZO

List of departmental quotation contracts awarded by the Customer Services Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

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Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 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 38/2016	Tender	Provision of Security Services at the Gozo Sports Complex and other possible sites within the same Directorate	3rd April 2017	Grange Security (Malta) Ltd	€96,716.52
MGOZ T 45/2016	Tender	Supply, delivery, installation and commissioning of intercom systems in Blocks IB, KA and KB at Taċ-ĊAWLA Housing Estate, Victoria, Gozo	19th April 2017	X-treme Technologies	€6,401.13
MGOZ T 53/2016	Tender	Provision of Security Services at the Gozo Courts and Tribunals	19th April 2017	Signal 8 Security Services Malta Ltd	€29,526.24

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Customer Services Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat tas-Servizzi tal-Konsumatur matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

MINISTRY FOR GOZO

List of Direct Orders awarded by the Customer Services Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 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 100/17/9	Execution, production, and installation (including pedestal) of a monument dedicated to 'Our Lady of Sorrows' at Santa Marija Cemetery, Victoria, Gozo	3rd March, 2017	Lawrence Agius obo Agius Stoneworks Ltd	€15,000.00
ESN 3/2016	Meals on Wheels	25th January, 2017	Friends of the Sick and Elderly in Gozo	€9,143.25
MG 155/88/Vol I	Agreement signed between MGOZ and the Gozo Sports Board on 19th May 2017 with effect from 1st April, 2017	19th May, 2017	Gozo Sports Board	€61,350.00
MG 319/2016	Reception services	26th April, 2017	Rose Said	Thirty (30) hours per week at the rate of €6.25 per hour of service for a period of one (1) year.
MG 157/2017	Works on Main Entrance Gate at Santa Marija Cemetery in Xewkija	23rd May, 2017	Manuel Saliba	€9,500.00
MG 157/2017	Works on Main Entrance Gate at Santa Marija Cemetery in Xewkija	23rd May 2017	Manuel Saliba	€5,500.00
MG 319/2016	Handyman services	1st May 2017	Lawrence Farrugia	Thirty (30) hours per week at the rate of €6.40 per hour of service for a period of one (1) year.
MG 319/2016	Hairdressing services	2nd January, 2017	Marita Formosa	Twenty (20) hours per week at the rate of €6.50 per hour of service for a period of one (1) year.
MG 319/2016	Physiotherapist services	2nd January, 2017	Jana Tabone	Eighteen (18) hours per week at the rate of €10.50 per hour of service for a period of one (1) year.

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Lista riveduta ta' *Direct Orders* mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 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
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
MF 100/16/9	Works at Għadira Road, Ta' Kerċem. MFIN approval.	14/12/2016	Anthony Bugeja	€12,000.00

MINISTRY FOR GOZO

Revised 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 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' *Direct Orders* mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

Ref. tal-Kuntratt *Ref. of Contract*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MG 107/17	Supply of porfido tiles	30/03/2017	Xafrin Limited	€9,760.00
MF 100/16/9	Works done at Ta' Ċenċ Square, Ta' Sannat	23/03/2017	Gatt Tarmac Ltd	€35,143.73
MG 42/2017	Professional services related to works on site	23/03/2017	Archi+Limited	€10,000.00
MG 268/14/11	Works at Xewkija	23/05/2017	Little Rock Quarry LTd	€9,999.97
MG 268/14/10	Paving works carried out at Santa Katerina, Xewkija	23/05/2017	Road Construction Co Ltd	€9,999.97
MF 100/16/9	Maintenance agreement of soft landscape areas at the Victoria Bus Terminus for a period of 3 years	26/05/2016 (updated 26/05/2017)	ELC	€52,200.00

MINISTRY FOR GOZO

List of Direct Orders awarded by the Projects and Development Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat għall-Proġetti u Żvilupp matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Projects and Development Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 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 20/2016	Supply	Tender for the Supply, Delivery, Testing and Commissioning of a refrigerated waste container for the Gozo Civil Abattoir, Projects and Development Directorate, Ministry for Gozo	13/03/2017	Cefai Refrigeration	€53,600.00
MGOZ T 60/2016	Supply	Tender for the Supply and Delivery of prebagged Ordinary Portland Cement to the Projects and Development Directorate, Ministry for Gozo	21/02/2017	Joseph Caruana Co. Ltd.	Lot 1 - €15,744.00 Lot 2 - €2,465.00
MGOZ T 64/2016	Supply	Tender for the Procurement of Cement Tiles, Gres Tiles and Porfido Tiles	24/03/2017	Road Construction Co. Ltd	Lot 1 - €27,053.75
MGOZ T 66/2016	Service	Tender for the Hire of a Telescopic Crane for use by the Projects and Development Directorate	24/02/2017	Peter Paul Said	€7,620.00
MGOZ T 67/2016	Supply	Tender for the Supply and Delivery of Steel Structural Sections for the Project and Development Directorate, Stores, Xewkija, Gozo	13/03/2017	Joseph Caruana Co. Ltd	€13,180.00
MGOZ T 1/2017	Works	Tender for the Supply and Laying of Hot Asphalt in various localities in Gozo.	24/03/2017	Road Construction Co. Ltd	€134,656.50
MGOZ T 3/2017	Works	Tender for the Supply and Laying of Hot Asphalt in Ghajn Qasab Street, Nadur, Gozo.	20/02/2017	Road Construction Co. Ltd	€134,796.20
MGOZ T 7/2017	Works	Tender for the resurfacing of Triq Gerxija, Sannat, Gozo	05/05/2017	Gatt Tarmac Ltd	€134,945.25

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Lista ta' *Direct Orders* mogħtija mill-Uffiċċju tas-Segretarju Permanenti matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

MINISTRY FOR GOZO

List of Direct Orders awarded by the Office of the Permanent Secretary during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

Ref. tad-*Direct Order* *Ref. of Direct Order*	Deskrizzjoni *Description*	Data Approvata Approval Date	Kuntrattur *Contractor*	Ammont *Amount*
MF 100/17/9	Purchase of spare parts for AV equipment at Cittadella	24/03/2017	Sarner International Ltd	€22,980.04
MF 100/17/9	Proposal of the administration of Cittadella	02/05/2017	IDEA Management Consulting Services Ltd	€19,850.00
MG 186/2016	Maintenance of turf areas at Cittadella	09/05/2017	Road Construction Co Ltd	€8,364.41
MG 185/2016	Security Services at the Citadel Visitors' Centre and surrounding sites for the month of February, 2017	30/01/2017	Security First Services Ltd	€5,591.04
MG 185/2016	Security Services inside the Citadel Visitors' Centre during opening hours for the period starting from 14 February, 2017 up to 31 March, 2017	10/02/2017	Security First Services Ltd.	€6,123.52
MG 185/2016	Security Services at the Citadel Visitors' Centre and surrounding sites for the month of March, 2017	24/02/2017	Security First Services Ltd	€6,190.08
MG 185/2016	Security Services at the Citadel Visitors' Centre and surrounding sites for the month of April, 2017	30/03/2017	Security First Services Ltd	€6,134.40
MG 185/2016	Security Services at the Citadel Visitors' Centre and surrounding sites for the month of May, 2017	28/04/2017	Security First Services Ltd	€6,338.88
MF 100/17/9	Provision of Security Services at the Cittadella for the month of June, 2017	01/06/2017	Security First Services Ltd	€10,224.00
MF 100/17/9	Six months contract for service with OZO Security Ltd as from 06/03/2017 for the provision of 3 Security Guards in Dwejra, Gozo	03/03/2017 updated 01/04/2017	OZO Security Ltd	€68,418.00
MF 100/17/9	Six months contract for service with OZO Security Ltd. for the provision of a Security Guard near the Calypso's Cave site in Xaghra, Gozo on a daily basis as from 29th March, 2017 till 28th September, 2017	28/03/2017	OZO Security Ltd	€22,806.00
MF 100/17/9	Contract for service with OZO Security Ltd. for the provision of an additional Security Guard near the Calypso's Cave site in Xaghra, Gozo on a daily basis as from 1st May, 2017 till 28th September, 2017	28/04/2017	OZO Security Ltd	€19,005.00

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Lista ta' *Direct Orders* mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

Ref. tad-*Direct Order*	Deskrizzjoni	Data Approvata	Kuntrattur	Ammont eskluż il-VAT
Ref. of Direct Order	*Description*	*Approval Date*	*Contractor*	*Amount excluding VAT*
MF 100/17/9	2 month promotional campaign targeting UK and German markets	7/2/2017	Travelzoo (Europe) Ltd	€21,102.25
MF 100/17/9	Provision of consultancy services related to promotion of cultural activities in Gozo commencing 1st March, 2017 to 28th February, 2018	6/2/2017	Bruma Ltd	€11,700.00

MINISTRY FOR GOZO

List of Direct Orders awarded by the Tourism and Economic Development Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

Nru. ta' Referenza	Xorta tal-Kuntratt	Deskrizzjoni	Data li ngħatat	Kuntrattur	Ammont eskluż il-VAT
Reference No.	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Amount excluding VAT*
MGOZ T 48/2016	Supply	Procurement and Delivery of Tourism related Promotional Items to the Tourism and Economic Development Directorate, Ministry for Gozo	26/01/2017	Playcraft Promotional	Lot 1 - €7,560.00 Lot 3 - €2,070.00 Lot 4 - €4,940.00
				Ragonesi & Co. Ltd	Lot 2 - €6,980.00

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the Tourism and Economic Development Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

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Lista ta' *Direct Orders* mogħtija mill-Gozo Channel (Operations) Ltd. matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

MINISTRY FOR GOZO

List of Direct Orders awarded by the Gozo Channel (Operations) Ltd. during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 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 100/17/4	Insurance	04.01.2017	AIB Insurance Brokers Ltd	€20,080.00
MF 100/17/4	Mooring Men Services for the month of February, 2017	24.01.2017	Trust Business Solutions JV	€19,110.00
MF 100/17/4	Cafeteria Attendant Services for the month of February, 2017	24.01.2017	Trust Business Solutions JV	€19,110.00
MF 100/17/4	Cleaning Services on Ferries for the month of February, 2017	24.01.2017	Trust Business Solutions JV	€14,996.00
MF 100/17/4	Insurance	03.02.2017	AIB Insurance Brokers Ltd	€30,000.00
MF 100/17/4	Spare Parts for Ferries	07.02.2017	Framo Nederlands B.V.	€11,486.29
MF 100/17/4	COC Engineering Upgrade Course	08.02.2017	MMRTC	€14,700.00
CT 5000/2017	Spare Parts for Ferries	09.02.2017	ABB Spa	€205,669.00
MF 100/14/4	Assigurazzjoni	14.02.2017	AIB Insurance Brokers Ltd	€28,683.50
MF 100/17/4	Spare Parts for Ferries	18.02.2017	ABB Spa	€27,648.00
MF 100/16/4	Spare Parts for Ferries	23.02.2017	Rolls Royce	€40,998.48
MF 100/17/4	Mooring Men Services for the month of March, 2017	23.02.2017	Trust Business Solutions JV	€23,520.00
MF 100/17/4	Cafeteria Attendant Services for the month of March, 2017	23.02.2017	Trust Business Solutions JV	€20,580.00
MF 100/17/4	Cleaning Services on Ferries for the month of March, 2017	23.02.2017	Trust Business Solutions JV	€16,300.00
MF 100/17/4	Conformity with ISPS Code & MARSEC	27.02.2017	Shield Consultants	€72,300.00
CT 5000/2017	Spare Parts for Ferries	07.03.2017	Manoel Island Yacht Yard	€288,025.00
MF 100/17/4	Spare Parts for Ferries	10.03.2017	Viking Life-Saving Equipment Ltd	€17,448.07
MF 100/17/4	Ferry Repairs	16.03.2017	Palumbo Shipyards	€45,429.00
MF 100/17/4	Ferry Repairs	28.03.2017	Atlas Tools Engineers Co. Ltd	€14,324.00
MF 100/17/4	Cleaning Services on Ferries for the month of April, 2017	31.03.2017	Trust Business Solutions JV	€19,242.00
MF 100/17/4	Seamen Services for the month of April, 2017	06.04.2017	Execuitive Security Services Ltd	€125,000.00
MF 100/17/4	Mooring Men Services for the month of April, 2017	18.04.2017	Trust Business Solutions JV	€23,520.00
MF 100/17/4	Cafeteria Attendant Services for the month of April, 2017	18.04.2017	Trust Business Solutions JV	€20,580.00
MF 100/17/4	Spare parts for Ferry Cafetteria	25.04.2017	Access Point Ltd	€12,422.00
MF 100/17/4	Cleaning Services on Ferries for the month of May, 2017	28.04.2017	Trust Business Solutions JV	€19,242.00

Ref. tad-*Direct Order* *Ref. of Direct Order*	Deskrizzjoni *Description*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Ammont eskluż il-VAT *Amount excluding VAT*
MF 100/17/4	Mooring Men Services for the month of May, 2017	28.04.2017	Trust Business Solutions JV	€24,255.00
MF 100/17/4	Cafeteria Attendant Services for the month of May, 2017	28.04.2017	Trust Business Solutions JV	€21,315.00
MF 100/17/4	STCW95 Basic Safety Training Course	04.05.2017	ISTC	€13,333.00
MF 100/17/4	Repairs on fenders	08.05.2017	Roads Construction Ltd	€15,050.32
MF 100/17/4	Ferry Repairs	08.05.2017	Atlas Tools Engineers Co. Ltd	€21,577.00
MF 100/17/4	Spare Parts for Ferries	09.05.2017	Elektra Ltd	€20,860.00
MF 100/17/4	Dell Power Edge R530 Server/one windows server dated centre/10 windows server CAL	17.05.2017	Intercomp Ltd	€18,744.00
MF 100/17/4	Cafeteria Attendant Services for the months of June and July, 2017	19.05.2017	Trust Business Solutions JV	€69,666.50
MF 100/17/4	Mooring Men Services for the months of June, July and August, 2017	25.05.2017	Signal 8 Security Services Malta Ltd	€260,846.35
MF 100/17/4	Cleaning Services on Ferries for the month of June, 2017	25.05.2017	Trust Business Solutions JV	€19,667.00
MF 100/17/4	65 Windows 10 Professional licences	25.05.2017	Eworld Ltd	€11,616.15
MF 100/17/4	Security Officers' Services (28.04.2017 - 28.07.2017)	26.05.2017	Ozo Security Ltd	€71,520.80
MF 100/17/4	Ferry Repairs	05.06.2017	Palumbo Shipyards	€28,683.00
MF 100/17/4	Four New Fenders for Mgarr and Cirkewwa Terminals	10.06.2017	L & A Camilleri Ltd	€67,800.00
MF 100/17/4	Ferry Repairs	12.06.2017	Rolls Royce	€10,243.00
MF 100/17/4	Insurance	14.06.2017	AIB Insurance Brokers Ltd	€12,497.67
MF 100/17/4	Spare Parts for Ferries	14.06.2017	Deif AS	€10,764.00
MF 100/17/4	Cleaning Services on Ferries for the month of July, 2017	16.06.2017	Trust Business Solutions JV	€20,116.00
MF 100/17/4	Ferry Repairs	27.06.2017	Rolls Royce	€10,243.00
GCOL Executive Chairman	Ferry Repairs	03.02.2017	Atlas Tools Engineers Co. Ltd.	€6,180.00
GCOL Executive Chairman	Ferry Repairs	12.06.2017	Atlas Tools Engineers Co. Ltd	€8,488.00
GCOL Executive Chairman	Spare Parts for Ferries	01.04.2017	Automation Technoligies Ltd.	€6,074.32
GCOL Executive Chairman	Procurement of Pre-Printed tickets	10.05.2017	Edward Zammit	€9,994.00
GCOL Executive Chairman	MS Office365Pro Plus licences	22.03.2017	Eworld Ltd	€6,954.00
GCOL Executive Chairman	Spare Parts for Ferries	20.01.2017	IMS A/S	€8,483.33

Ref. tad-*Direct Order*	Deskrizzjoni	Data Approvata	Kuntrattur	Ammont eskluż il-VAT
Ref. of Direct Order	*Description*	*Approval Date*	*Contractor*	*Amount excluding VAT*
GCOL Executive Chairman	GPH Course for employees	02.05.2017	ISTC	€9,730.00
GCOL Executive Chairman	Basic Safety Course for employees	18.05.2017	ISTC	€7,333.15
GCOL Executive Chairman	STCW Course for employees	23.05.2017	ISTC	€6,666.50
GCOL Executive Chairman	GPH Course for employees	30.06.2017	ISTC	€8,855.88
GCOL Executive Chairman	Testing of air samples	31.01.2017	PTMatic Environmental Services	€8,940.00
GCOL Executive Chairman	Spare Parts for Ferries	02.02.2017	Rauscher & Stoeklin AG	€8,127.77
GCOL Executive Chairman	Spare Parts for Ferries	24.01.2017	Vella Mechancial Services Ltd	€8,800.00
GCOL Executive Chairman	Spare Parts for Ferries	09.01.2017	Rolls Royce	€8,488.89
GCOL Executive Chairman	Spare Parts for Ferries	02.03.2017	Rolls Royce	€6,519.12

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Lista ta' *Direct Orders* mogħtija mid-Direttorat tal-EkoGħawdex Żvilupp Reġjonali matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

Ref. tad-*Direct Order*	Deskrizzjoni	Data Approvata	Kuntrattur	Ammont eskluż il-VAT
Ref. of Direct Order	*Description*	*Approval Date*	*Contractor*	*Amount excluding VAT*
MF 100/17/9	Works with Wirt Għawdex	24/12/2016 Updated 23/08/2017	Wirt Għawdex	€61,500.00
MG 347/2010/10	Execution, production and installation of the mosaic mural entitled "Flower Ribbons" in Mgarr, Gozo. The first tow panels to be installed by end of Sept 2017 and the remaining panels to be installed by November 2018	15/05/2017	Mary Portelli	€6,372.88
MF 100/17/9	Provision of two ceramic sculptures entitled Elementi Naturali 1 and Elementi Naturali 2 to be installed in Villa Rundle Gardens including design, materials and installation by end of May 2018	29/05/2017	Paul Vella Critien	€20,000.00

MINISTRY FOR GOZO

List of Direct Orders awarded by the EcoGozo Regional Development Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

Ref. tad-*Direct Order*	Deskrizzjoni	Data Approvata	Kuntrattur	Ammont eskluż il-VAT
Ref. of Direct Order	*Description*	*Approval Date*	*Contractor*	*Amount excluding VAT*
MF 100/17/9	Restoration and embellishment works at Ta' Pinu National Shrine	20/04/2017	Ta' Pinu Sanctuary	€89,830.51
MF 100/17/9	Organisation of International Food Festival in Gozo on 2nd September, 2017 in Xewkija	01/06/2017	NRGY Concepts Ltd.	€16,949.15

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti ta' offerti dipartimentali mogħtija mid-Direttorat tal-EkoGħawdex Żvilupp Reġjonali matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the EcoGozo Regional Development Directorate during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 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 T 59/2016	Tender	Tender for the Supply, delivery and installation of bicycle stands in various sites in Gozo	1st February 2017	Edwin Ciantar	€10,975.00
MGOZ T 43/2016	Tender	Tender for cleaning at Wied l-Għasri l/o Għasri and other sites as directed by EGRD	17th February 2017	Peter Paul Said	€60,000.00

MINISTERU GĦAL GĦAWDEX

Lista ta' varjazzjonijiet fuq kuntratti mogħtija Gozo Channel (Operations) Ltd. matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

MINISTRY FOR GOZO

List of variations on contracts awarded by the Gozo Channel (Operations) Ltd. during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

Nru. ta' Referenza	Deskrizzjoni	Kuntrattur	Data Approvata tal-Varjazzjoni	Valur Oriġinali tal-Kuntratt (esk. VAT)	Varjazzjoni (esk. VAT)	Valur Finali tal-Kuntratt (esk. VAT)
Reference No.	*Description*	*Contractor*	*Date of Aproval of Variation*	*Original Contract Value (exc. VAT)*	*Variation (exc. VAT)*	*Final Contract Value (exc. VAT)*
GCCL T 07/2017	Provision of Mooring Men Services (Framework Agreement)	Trust Business Solutions JV	01.06.2017	€100.990.00	€29,305.26	€130,295.26

Nru. ta' Referenza	Deskrizzjoni	Kuntrattur	Data Approvata tal-Varjazzjoni	Valur Oriġinali tal-Kuntratt (esk. VAT)	Varjazzjoni (esk. VAT)	Valur Finali tal-Kuntratt (esk. VAT)
Reference No.	*Description*	*Contractor*	*Date of Aproval of Variation*	*Original Contract Value (exc. VAT)*	*Variation (exc. VAT)*	*Final Contract Value (exc. VAT)*
GCCL T 08/2015	Provision of Cafeteria Attendant Services on board GCCL vessels (Framework Agreement)	Trust Business Solutions JV	01.06.2017	€100,990.00	€35,983.20	€136,973.20
GCCL T 06/2015	Provision of Cleaning Services on board GCCL vessels (Framework Agreement)	Trust Business Solutions JV	31.10.2016	€92,652.50	€7,099.56	€99,752.06

MINISTERU GĦAL GĦAWDEX

Lista ta' varjazzjonijiet fuq kuntratti mogħtija mill-Ministeru għal Għawdex matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-5 ta' Settembru, 2017

MINISTRY FOR GOZO

List of variations on contracts awarded by the Ministry for Gozo during the period between 1st January, 2017 and 30th June, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

5th September, 2017

Nru. ta' Referenza	Deskrizzjoni	Kuntrattur	Data Approvata tal-Varjazzjoni	Valur Oriġinali tal-Kuntratt (esk. VAT)	Varjazzjoni (esk. VAT)	Valur Finali tal-Kuntratt (esk. VAT)
Reference No.	*Description*	*Contractor*	*Date of Approval of Variation*	*Original Contract Value (exc. VAT)*	*Variation (exc. VAT)*	*Final Contract Value (exc. VAT)*
MGOZ T 05/2015/ Lot 2	Provision of Security Services at the Ministry for Gozo – Lot 2 Gozo Courts and Tribunals	Executive Security Services Ltd	01/12/2015 03/02/2016 26/07/2016 23/09/2016 30/10/2016 29/11/2016 19/12/2016 21/12/2016 25/01/2017 11/03/2017	€48,686.96	€62,310.15	€110,997.11