MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tal-EcoGħawdex Żvilupp Reġjonali bejn l-1 ta' Lulju, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
EGRD 54/2013	Quotation for the supply and installation of Aluminium Apertures	Gozo Aluminium	€14,135.00
EGRD 58/2013	Quotation for the supply, delivery & installation of energy efficient inverter type air-conditioning units at the Government Experimental Farm	Solar Engineering	€4,991.00
EGRD 59/2013	Quotation for the formation of paths and other works within Il-Qortin Ta' Isopu	Road Construction	€24,048.00
EGRD 61/2013	Quotation for the supply and delivery of conference chairs at the Government Experimental Farm	FXB Ltd	€4,845.00
EGRD 65/2013	Quotation for the supply, delivery and installation of electrical motorised screens and projectors at the Government Experimental Farm	Jos. Vincenti & Co (1911) Ltd	€3,722.00

MINISTRY FOR GOZO

List of departmental contracts awarded by the EcoGozo Regional Development Directorate during the period between 1st July, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat Ġenerali tal-Istrateġija u Sapport bejn l-1 ta' Lulju, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MGOZ/ N1/18/2013	NEGOTIATED PROCEDURE Tender for the provision of services in relation to the revision of write-ups of four (4) existing country walks and the identification of text for information panels to be affixed along the routes.	Etirya Ltd	€6,608.00
MGOZ 14/2013	Translation Service (from English to Italian and Spanish) of Guidebooks of 8 country walks in Gozo and Comino	MALTA4YOU	Lot 1: €5,251.00 Lot 2: €4,897.00
MGOZ 6/2013	Tender for the provision of translation services of guidebooks for eight country walks on Gozo and Comino	MALTA4YOU	€4,342.40

MINISTRY FOR GOZO

List of departmental contracts awarded by the Directorate General Strategy and Support during the period between 1st July, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MGOZ 04/2013	Quotations for transport services icw ALS-ILS courses as part of ESF4.189 – Continuous Training & Development in the Public Sector in Gozo	Gino Garage	€60.00
MGOZ 05/2013	Procurement of Textbooks to be used for the course leading to the Diploma in Facilitating Inclusive Education to be held at the University of Malta (Gozo Campus) as part of ESF 1.209	Miller Distributors Ltd Audio Visual Centre Ltd	€377.05 €1,238.75
MGOZ 07/2013	Quotations for the Supply and Installation of 2 Stone Pedestals and 2 Perspex Plaques for Ta'Pinu Road and Xlendi Road	Gozo Concrete Products Ltd	€1,534.00
MGOZ 11/2013	Quotations for the Procurement of Textbooks to be used for the course leading to the Diploma in Facilitating Inclusive Education to be held at the University of Malta (Gozo Campus) as part of ESF 1.209	RND Ltd Miller Distributors Ltd Audio Visual Centre Ltd	€585.98 €2,125.32 €463.32

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tal-*Customer Services* bejn l-1 ta' Lulju, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
D. CUST. S. Q.25/2013	Quotation for the Transport of Older Persons attending the University of 3rd Age	Koperattiva tal-Coaches Għawdex	€2,052.40
D. CUST. S. T. 15/2013	Tender to the Provision of Homehelp Service (for 2 years)	Support Services Limited	€151,008.00
D. CUST. S. Q.23/2013	Quotation for Transport of Older Persons attending the Day Centre (for 2 years)	Koperattiva tal-Coaches Għawdex	389 days by €73 daily (inc. VAT) €28,397
D. CUST. S. Q.27/2013	Quotation for Transport of Older Persons attending Christmas Party (for 3 days)	Koperattiva tal-Coaches Għawdex	€369.00
D.Cust. S. T. 15/2013	Tender for the provision of home help services in Gozo. MG 108/2013	Support Services Limited	€151,008.00
MGOZ 19/2013	Supply, Delivery, Installation and Commissioning of Intercom System, at Tac-Cawla H/E, Victoria, Gozo	X-Treme Technologies, Gorg Borg Olivier Street, Victoria, Gozo	€3,986.00
D.Cust. S. Q. 26/2013	Quotations for the procurement of textbooks to be used for courses held at the University Gozo Campus.	Miller Distributors Ltd	€2,969.29

MINISTRY FOR GOZO

List of departmental contracts awarded by the Customer Services Directorate during the period between 1st July, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
D.Cust. S. Q. 26/2013	Quotations for the procurement of textbooks to be used for courses held at the University Gozo Campus.	RnD Limited	€940.04
D.Cust. S. Q 24/2013	Quotation for the provision of transport services for skola sport Gozo sports Complex from November 2013 to May 2014	Paul Borg	€1,215.00
D.Cust. S. Q 24/2013	Quotation for the provision of transport services for skola sport Gozo sports Complex from November 2013 to May 2014	Lepeirks Travel Ltd	€5,265.00
CUL 47/2013	Public Address System for Summer Carnival in Marsalforn 2013	Joe Louis Caruana: 2Cee Media	€280.00
CUL 48/2013	Printing of Souvenir Booklet - Inauguration S. Marija Band, Żebbug	Gozo Press	€1,074.00

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Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tas-Servizzi Korporattivi bejn l-1 ta' Lulju, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

MINISTRY FOR GOZO

List of departmental contracts awarded by the Corporate Services Directorate during the period between 1st July, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MGOZ 10/2013	Quotation for the removal of three existing air-conditioning system and supply, delivery, installation and commissioning of five brand new air-conditioning system	Solar Engineering Ltd	€740 per unit
MGOZ 12/2013	Provision of Legal Services in connection with the evaluation and adjudication of expressions of interest in developing a cruise liner terminal and berthing facilities and a yacht marina in the Island of Gozo.	Abela Advocates	€800 – monthly retainer €25 – per hour
MGOZ T 16/2013	Tender for the Supply, Delivery, Installation and Commissioning of Emergency Lighting, CCTV System and access control system for the Ministry for Gozo Secretariat	Alberta Fire Safety Equipment Ltd	€24,816.01
MGOZ T 17/2013	Framework Contract for the supply and delivery in Gozo of various office supplies to the Departments/Sections within the Ministry for Gozo	Office Point Kompakt Trading Ltd	Lot 1 - €380.50 Lot 2 - €97.00 Lot 4 - €3,166.60 Lot 3 - €284.50 Lot 5 - €837.45 Lot 6 - €1,849.80
MGOZ Q 13/2013	Quotation for the leasing of an official car	Vision Car Leasing Limited	€27 daily

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Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat għall-Proġetti u Żvilupp bejn l-1 ta' Lulju, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
TDPD 2/2013	Tender for the supply and delivery of ready mixed concrete to the Directorate for Projects and Development, Ministry for Gozo on a contract basis	Rotciv Ltd., S. Camilleri & Sons Ltd., Gatt Enterprises Ltd.	€15,450.00
TDPD 3/2013	Tender for the supply and installation of Inverter type Air Conditioning Units at the Front Office Paying Agency (IASC) at the Xewkija Experimental farm, Gozo	Solar Engineering Ltd.	€7,182.00
QDPD 49/2013	Quotation for the Reconstruction of Bridge Deck l/o Daħlet Qorrot, Nadur	Road Construction Ltd.	€115,551.63
QDPD 64/2013	Quotation for the repair of water culvert in Triq l-Ispiera, Xaghra, Gozo as directed by Directorate Projects and Development, Ministry for Gozo	Pius Attard	€13,914.42
QDPD 53/2013	Supply and delivery of a period contract basis of steel wire mesh and steel bars for concrete reinforcement to the Projects and Development Directorate, Ministry for Gozo.	Joseph Caruana Co. Ltd.	€11,625.00
QDPD 83/2013	Quotation for the supply and delivery of Hard Stone Spalls, Chippings and Crusher sand to Projects and Development Directorate, Ministry for Gozo	Road Construction Ltd, Gatt Tarmac Ltd.	€60,000.00
QDPD 77/2013	Quotation for excavation, carting away and dumping of material, limits of Qala as directed by Projects & Development Directorate	Road Construction Ltd.	€10,940.00
QDPD 66/2013	Quotation for the construction of Main Sewer (Phase II), Triq ta' Bardan, Sannat	Gatt Tarmac Ltd.	€25,623.70
QDPD 95/2013	Quotation for the installation of Wire Mesh Slope Protection at Triq l-Imgarr, Ghajnsielem as directed by the Department for Projects & Development, Ministry for Gozo	George Grech	€25,999.60
QDPD 41/2013	Quotation for the Asphalting works at Gozo General Hospital	Gatt Tarmac Ltd.	€12,000.00
QDPD 104/2013	Quotation for the purchase of a second-hand sweeper vehicle for the Cleansing Section	Kooperattiva Għawdxija tal-Indafa Pubblika Ltd.	€35,000.00

MINISTRY FOR GOZO

List of departmental contracts awarded by the Projects and Development Directorate during the period between 1st July, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014

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Lista ta' kuntratti dipartimentali mogħtija mid-Direttorat tat-Turiżmu u Żvilupp Ekonomiku bejn l-1 ta' Lulju, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

MINISTRY FOR GOZO

List of departmental contracts awarded by the Tourism and Economic Development Directorate during the period between 1st July, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

It-18 ta' Frar, 2014 18th February, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
Q5/2013	Quotation for the procurement & delivery of tourism related promotional items	Mompalao Trading Ltd	€24,700.00
Q6/2013	Quotation for the printing & installation of Backlit Canvas on Billboards	Zaffarese Signs & Display Ltd	€20,772.72
Q7/2013	Quotation for the printing of Desk Calendar	Velprint (Mr Paul Vella)	€525.00
GCCL T 05/2013	Provision of Skips and collection of waste at Mgarr Terminal, Gozo, in an environmentally friendly manner	KIP Gozo	Euro 3.81 per skip per day
GCCL T 16/2013	Concession to manage and operate a cafeteria within Ċirkewwa Passenger Terminal	Good Earth Retail Ltd	€150,610.57
GCCL Q 02/2013	Supply of Winter Uniforms to GCCL Shore Employees	BTI Limited	€4,565.88
GCCL Q 03/2013	Supply of Winter Uniforms to GCCL Seaborne Employees	BTI Limited	€7,492.24
GCCL Q 09/2013	Provision to remove of existing fenders and to manufacture/repair and reinstall five fenders at Ċirkewwa Terminal	M. Demajo & Co. Ltd.	€122,041.35
GCCL Q 11/2013	Provision to remove of existing fenders and to manufacture and install two new fenders and repair one fender at Mġarr Terminal	M. Demajo & Co. Ltd.	€85,681.09

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Lista ta' *Direct Orders* mogħtija bejn l-1 ta' Lulju, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

MINISTRY FOR GOZO

List of Direct Orders awarded during the period between 1st July, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

It-18 ta' Frar, 2014 18th February, 2014

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MFIN Approval	Contract for Service to provide cleaning services at the Ministry for Gozo	Me2 Co-op Ltd	€8,590.40
MFIN Approval	Provision of Incontinence, Diapers and Pads for Senior Citizens and persons with Disability	Pharma-cos Ltd	€18,000.00

Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Ammont inkluż il-VAT *Amount including VAT*
MFIN Approval	Additional adverts for expression of interest in connection with the Development of a cruise liner terminal and berthing facilities and a yacht marina in the island of Gozo	The Economist Magazine	€5,895.70
MFIN Approval	Additional adverts for expression of interest in connection with the Development of a cruise liner terminal and berthing facilities and a yacht marina in the island of Gozo	The Financial Times	€3,363.80
MFIN Approval	Additional expenses leak detector system	Consilium Marine & Safety AB	€1,540.50
MFIN Approval	Training for Managerial Personnel	Henley	€51,150.00
MFIN Approval	Spare Parts for vessel radar	Medcomms Ltd	€5,155.00
CT 2066/2012	Vessel Main Engine Oils	MAS Ltd	€143,805.08
MFIN Approval	Spare Parts for vessel main propulsion system	Bauer	€17,460.00
MFIN Approval	Additional expenses vessel IUC Upgrade	Rolls Royce	€321.18
MFIN Approval	Emergency Repairs MV Ta' Pinu forward ramp	Atlas Tools Engineering Ltd	€8,749.70
MFIN Approval	Hydrualic Oil for vessel Thrusters	Grech & Ellul	€4,021.16
MFIN Approval	Repairs to two vessels contactors	MCE Ltd	€3,708.00
MFIN Approval	Supply of vessel thrusters filters	Filter Centre	€10,642.00
MFIN Approval	Repairs to MV Ta' Pinu Generator	Siemens AG	€42,930.95
MFIN Approval	Cleaning Ċirkewwa Terminal	TF Cleaning Ltd	€21,823.13

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Lista ta' differenzi fuq kuntratti mogħtija bejn l-1 ta' Lulju, 2013 u l-31 ta' Diċembru, 2013, ippubblikata skont Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

It-18 ta' Frar, 2014

Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur Oriġinali tal-Kuntratt (ink. VAT) *Original Contract Value (inc. VAT)*	Valur Finali tal-Kuntratt (ink. VAT) *Final Contract Value (inc. VAT)*
Marquee Tent Rental for Free Travel to Gozo Weekend	Sign It Holdings Ltd	€2,832.00	€4,720.00
Projections Independence Square, Free to Travel to Gozo Weekend	Joe Louis Caruana: 2Cee Media	€630.00	€810.00
Quotation for Archeological Monitoring Services at Ta' L-Ibraġġ, Victoria	AIS Environmental Ltd	€4,619.70	€6,156.06
PA System for Free Travel to Gozo Weekend	Power Sound	€4,990.00	€5,816.00

MINISTRY FOR GOZO

List of variations on contracts awarded during the period between 1st July, 2013 and 31st December, 2013 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

18th February, 2014