MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Jannar u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

It-23 ta' Diċembru, 2022

MINISTRY FOR GOZO

List of departmental contracts awarded by the directorates in the Ministry for Gozo during the period between 1st January and 30th June, 2022, in line to article 111(2) of the Procurement Regulations 2016.

23rd December, 2022

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
Uffiċċju tas-Segretarju Permanenti/*Office of the Permanent Secretary*					
MG 92/2020	Direct Order	Cleaning Services at Innovation Hub 01.02.22 -28.02.22	27/01/2022	General Cleaners Ltd	€8,182.16
MG 21/2022	Direct Order	Security Services at School Car Park - 10.02.2022 - 31.03.2022 till 09.03.22	08/02/2022	Signal 8 Security Services Ltd	€8,535.60
MG 22/2022	Direct Order	Security Services at School Car Park - 10.02.22 - 31.03.2022 till 09.03.22	08/02/2022	Security First LImited	€8,592.24
MG 23/2022	Direct Order	Security Services at School Car Park - 10.02.22 - 31.03.2022	08/02/2022	Kerber Security (Malta	€8,712.60
MG 24/2022	Direct Order	Security Services at School Car Park - 20.02.22 - 31.03.2022 till 9th March	08/02/2022	Executive Security Services	€8,556.84
MG 92/2020	Direct Order	Cleaning Services at Innovation Hub 01.03.22 -31.03.22	25/02/2022	General Cleaners Ltd	€9,474.08
MG 23/2022	Direct Order	Security Services at School Car Park - 01.04.22 - 21.05.2022	21/03/2022	Kerber Security (Malta	€9,755.64
MG 92/2020	Direct Order	Cleaning Services at Innovation Hub - 01.04.22 - 30.04.22	28/03/2022	General Cleaners Ltd	€8,612.80
MG 212/2022	Direct Order	Security Services at School Car Park - 22.05.22 - 09.07.22	10/04/2022	Kerber Security (Malta	€9,904.32
MG 92/2020	Direct Order	Cleaning Services at Innovation Hub - 01.05.22 - 31.05.22	26/04/2022	General Cleaners Ltd	€9,474.08
MG 92/2020	Direct Order	Cleaning Services at Innovation Hub - 01.06.22 - 30.06.22	27/05/2022	General Cleaners Ltd	€8,612.80
MG 92/2020	Direct Order	Cleaning Services at Innovation Hub - 01.07.22 -31.07.22	27/06/2022	General Cleaners Ltd	€9,043.44
NA	Direct Order	Filming and Editing (Production & Boosting of Four Boutique Videos Showcasing Projects and initiatives which have been carried out in the last 2 years and interview with Minister for Gozo icw emphasis on work projects and concerns of Gozitans	15/01/2022	Pelagicus Media Ltd	€5,030.00

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NA	Direct Order	Painting Voyage Pittoresque Des Isles De Sicile, De Malte et de Lipari by Jean Houel (Four Volumes) Complete with Views and Map of Malta 1782 (provenance Dr Albert Ganado Collection part one inro Gozo Museum	14/06/2022	Obelisk Auctioneers & Valuers	€13,200.00
MGOZ T 01/2022	Open Procedure	Leasing of Premises to the Ministry for Gozo for Multi function Office Space	24/05/2022	George Fenech	€153,540.00
Information Management Unit					
MGOZ eQ34/2022	Open Procedure	Quotation for maintenance works on IT networks and installation of equipment to be carried out in various premises and sites falling under the remit of the Ministry for Gozo.	N/A	Jesmar Xiberras	€8,942.20
Computime_ MITA Framework C044	Open Procedure	Wired network equipment	05/08/2022	Computime	€14,515.18
Computime_ MITA Framework C058	Open Procedure	Wireless (WiFi) network equipment	17/06/2022	Computime	€6,265.00
Diviżjoni tal-Operazzjonijiet/*Operations Division*					
MG 441/2020	Direct Order	Support Services at Gozo Covid 19 Testing Hub January 2022	30/12/2021	ERRC	€8,132.80
MGOZ/MPU T 29/2021	Open Procedure	Leasing of Premises to House the Identity Malta	25/01/2022	Josephine Rapa	€232,749.60
MG 441/2020	Direct Order	Support Services at Gozo Covid 19 Testing Hub - February - April 2022	30/01/2022	ERRC	€20,620.20
MG 153/2022	Direct Order	Security Services at Various Sites -St Augustine, Admin front Door, Public Registry, E Residence and 6th form - 18.02.22 - 17.03.22	08/02/2022	Executive Security Services	€8,191.80
NA	Direct Order	Installation of ICT Networks at Leased Premises in Ghajnsielem	09/02/2022	Franklin Cardona	€8,745.00
MGOZ MPU T 27/2021	Open Procedure	MGOZ/MPU T 27/2021 - Leasing of Premises to House the Gozo Branch for the National Statistics Office (NSO)	24/02/2022	GTS	€270,000.00

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MGOZ/MPUT 28/2021	Open Procedure	Leasing of Premises to House the Housing Authority	25/02/2022	Gatt Properties Ltd	€119,940.00
CT2205/2021	Open Procedure	Tender for Finishing Works including the use of Environmentally Friendly Paint Material, at Villa Lauri, Valley Road, Birkirkara	10/03/2022	Project Technik Limited	€688,470.50
NA	Direct Order	Professional Services for Detail Design and Tender Preparation for Identity Malta Premises & Housing Authority Premises	24/03/22	Francis John Muscat	€9,875.00
MG 441/2020	Direct Order	Support Services at Gozo Covid 19 Testing Hub- - May - July 2022	04/05/2022	ERRC	€13,186.50

Diviżjoni ta' Strateġija u Support/*Strategy and Support Division*

1	NA	Direct Order	Procurement of 65 rgb lights	18/01/2022	Silhouette lighting	5,844.53
2	NA	Direct Order	Additional/Extra Works related to Accessibility and Health and Safety related to the St. Francis Square Project.	01/03/2022	Gatt Tarmac Ltd.	€133,433.60
3	NA	Direct Order	Design of various spaces, concept content, design styles/guidelines and terms of reference for the Gordan lighthouse	22/02/2022	Perit David Zahra	€9,000.00
4	NA	Direct Order	Excavation, Filling and Compacting with Type 1D material for unstable clay material in part of Triq it-Taflija, Xewkija including tarmac works	23/02/2022	Gatt Tarmac Ltd.	€26,380.98
5	NA	Direct Order	Laying of rumble strips	28/02/2022	B.Grima & Sons Ltd.	€8,096.00
6	NA	Direct Order	Renting of barriers, Stanchions, red and black rope and skirting	25/03/2022	Mercieca Event Supplies	€22,004.00
7	NA	Direct Order	Printing & Installation of 2 Banners for Papal Visit	25/03/2022	Keen	€5,578.00
8	NA	Direct Order	Procurement of Paper Flags for Papal visit	28/03/2022	Playpen	€6,500.00
9	NA	Direct Order	Supply of precast concrete barriers and ancillary services	28/03/2022	Salvu Camilleri & Sons Ltd	€8,310.00
10	NA	Direct Order	Procurement of 30 LED Blue s/ steel light fixtures for Villa Rundle	31/05/2022	Calleja Ltd	€5,900.00
11	NA	Direct Order	Excavation and other ancillary works to consolidate road base in part of Triq 13 ta' Dicembru, Santa Luċija	17/06/2022	Gatt Tarmac Ltd.	€9,965.44

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Direttorat għall-Iżvilupp tal-Politika u l-Implimentazzjoni/*Policy Development and Programme Implementation Directorate*					
NA	Direct Order	Reimbursement for renewal of contractors all risk insurance for the Retrofitting project	24/05/2022	Econetique Ltd	€ 6,112.50
NA	Direct Order	Bank Charges reimbursement for renewal of pre-financing and performance Guarantees	24/05/2022	Econetique Ltd	€ 4,245.62
MG 182/2022	Direct Order	Works and Services - Installation of Ancillary Services at the new laboratories at the Government Experimental Farm, Xewkija, Gozo	18/03/2022	Al-Nibras for Science & Technology Ltd	€24,261.35
NA	Direct Order	Thermal insulation to roof stone slab at Administration Building with regards to Retro Fitting	06/05/2022	Econetique	€8,415.98
MG 14/2022	Open Procedure	Provision of Additional Site Visit Services by Nidum Ltd.	09/02/2022	Nidum Ltd	€130,000.00
Direttorat għas-Servizzi korporattivi/*Corporate Services Directorate*					
NA	**Direct Order**	Cleaning Services at Administration Centre & Gozo Covid Testing Hub	25/12/2021	MCSI Ltd	€62,402.46
MG 197/2022	Direct Order	Direct Order for the Provision of Cleaning Services at Ministry for Gozo - 01.03.22 -13.03.22	21/02/2022	MCSI Ltd	€9,246.52
MGOZ EQ 5/2022	Open Procedure	Quotation for the Supply & Delivery of Material for the Manufacture of Beach Ladders	23/02/2022	Joseph Caruana Co Ltd	7115.30
Direttorat tas-Servizzi ta' Għawdex/*Services Gozo Directorate*					
DO	Direct Order	Incontinence products for Senior Citizens and Persons with Special Needs	16/06/2022	Pharma-Cos Ltd.	€108,070
MG319/2017	Direct Order	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	03/02/2022	Louis Mifsud 8183G	€6,686.4
MG319/2017	Direct Order	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	03/04/2022	Rodrick Schembri 20686G	€4,839.0
MG146/2022	Direct Order	Sponsorship for the Coach on Wheels Programme Gozo	17.03.2022	Youth Football Asaociation	€20,000.0

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MG146/2022	Direct Order	Sponsorship Otters ASC - 50th Anniversary Event	17/05/2022	Otters Aquatic Sports Club	€9,594.7
CT2475/2020	Open Procedure	Tender for the Provision and Distribution of Meals on Wheels Service to Eligible Persons living within the Community in Gozo and to Service Useres at Santa Martha day Centre Victoria Gozo	26/10/2021 , commenced 01/05/2022	Malta Healthcare Caterers Ltd	Lot 1 €498,132 Lot 2 €80,850
CT2204/2021	Open Procedure	Tender for the Provision of Homehelp Service in Gozo	08/03/02022	Support Services Ltd	€4,990,310.00
Direttorat għall-Iżvilupp Turistiku u Ekonomiku/*Tourism & Economic Development Directorate*					
MF 100/2022/9	Direct Order	12 months insurance coverage for Directors and Officers liability from March 2022 to March 2023 in favour of Gozo Heliport Ltd	22/02/2022	Osprey Insurance Brokers	€14,652.00
MF 100/2022/9	Direct Order	launch of promotional campaign with the objective of positioning Gozo as a distinct destination and attract UK, German and French travellers across the summer and autumn months	20/05/2022	Trip Advisor	€75,000.00
MF 100/2022/9	Direct Order	provision of a promotional campaign in the UK for a duration of 3 weeks	20/05/2022	Holiday Pirates UK	€23,100.00
MF 100/2022/9	Direct Order	provision of a tourism promotional campaign for late summer and autumn vacations targeting the UK (including Ireland) market	27/05/2022	Mirabelle Communications	€69,352.20
MF 100/2022/9	Direct Order	provision of a 6 month promotional campaign to further intensify efforts that target the boundaries of should periods in Germany	17/06/2022	BZ.Comm	€60,000.00
MG 235/2022	Direct Order	provision of a creative audio visual content to promote the island of Gozo locally and internationally	23/03/2022	Alfie Gatt	€6,000.00
MG 284/2022	Direct Order	Muzika Muzika & Eurovision Song Contest 2022	13/04/2022	PBS	€20,000.00
DTED 9/2020	Direct Order	Adverts placed with TSN Channel Jan -May, Aug -Oct		Melita Ltd	€12,000.00
DTED 1/2015	Direct Order	Advertising on Malta u Lill Hinn Minnha	01/09/2021	CVC	€6,825.00
Direttorat għall-Wirt Kulturali/*Cultural Heritage Directorate*					
MG 314/2017	Direct Order	Provision of Architectural and project management Services	01/01/2022	Perit Matthew J Casha	€5,000.00

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NA	Direct Order	Reimbursement of expenses involved in the organising of event Dun Karm Psaila	05/01/2022	Administration at Sir MA Refalo Sixth Form	€6,314.88
NA	Direct Order	Setup, Decorations and Organisation of Santa Sleigh for Spot Santa in Your Village Activity during Christmas 2021	06/01/2022	Sezzjoni Żgħażagħ Pawlini Munxarin	€7,000.00
NA	Direct Order	Gozo Intangible Assets Register	12/01/2022	Datafuz Ltd	€7,256.00
NA	Direct Order	Hiring and Installation of Decorative Lighting at Independence Square	14/01/2022	2CEE MEDIA	€10,000.00
MG 578/2021	Direct Order	Security Services at Villa Rundle Gardens 21.01.22 - 13.02.22	18/01/2022	Security First Limited	€9,650.80
MG 679/2021	Direct Order	Security Services at Cittadella - 01.02.22 - 28.02.22	20/01/2022	Security First Limited	€7,392.96
MG 680/2021	Direct Order	Security Services at Cittadella Visitors Centre - 05.02.22 - 04.03.22	20/01/2022	Security First Limited	€7,392.96
MG 151/2022	Direct Order	Security Services at Cittadella Roaming - 17.02.22 - 17.03.22	08/02/2022	Executive Security Services	€9,857.28
MG/161/ 2021 Red 64.	Direct Order	2 Commissioned Carnival Floats	14/02/2022	Labonski Carnival Co.	€10,000.00
MG/161/2021 Red 64.	Direct Order	2 Commissioned Carnival Floats	14/02/2022	Soċjeta' Filarmonika Leone	€10,000.00
MG 679/ 2021	Direct Order	Security Services at Cittadella - 01.03.22 - 31.03.22	25/02/2022	Security First Limited	€8,112.24
MG 680/ 2021	Direct Order	Security Services at Cittadella Visitors Centre - 05.03.22 - 04.04.22	25/02/2022	Security First Limited	€8,282.16
MG 237/ 2021 Red 9	Direct Order	Mapping Services Jum il-Ħelsien 2022	14/03/2022	Mad About Video	€9,118.05
MG/161/ 2021	Direct Order	Commissioned Dance Company & 2 Trimphal Floats	28/04/2022	Aurora Youth Movement	€7,000.00
MG/161/ 2021	Direct Order	Band Service	28/04/2022	Big Friends Gugen Musik Malta	€5,100.00
MG 161/ 2021	Direct Order	Għaqda Dilettanti Karnvial Għawdex - Dolores Bugeja	28/04/2022	Għaqda Dilettanti Karnvial Għawdex - Dolores Bugeja	€6,000.00
MG 159/ 2022 Red 11	Direct Order	Printing & Newspaper Run	23/06/2022	Keen Ltd	€7,492.00
MGOZe Q64/2021	Open Procedure	Quotation for the Hiring and Installation of Decorative Lighting Systems for the Villa Rundle Gardens for the Valentines Period 2022	21/01/2022	Michael Bugeja	€5,950.00

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Direttorat Eco Gozo/*Eco Gozo Directorate*					
1	NA	Direct Order	The design, creation, installation and handing over of an artistic installation entitled 'Encounter' by artist Christopher Saliba - selected following a publication of a call for creativity by the Ministry for Gozo (Public Art Scheme) and through which this work of art was commissioned on a large scale	09/03/2022	Christopher Saliba	€39,592.00
2	NA	Direct Order	The design, creation, installation and handing over of an artistic installation entitled 'Ancestors' by artist Mario Agius - selected following a publication of a call for creativity by the Ministry for Gozo (Public Art Scheme) and through which this work of art was commissioned on a large scale	26/03/2021	Mario Agius	€73,171.43
3	NA	Direct Order	Supply and lay exposed aggregate finishing on part of Comino pathway	03/05/2021	Road Structures Ltd	€9,984.75
4	NA	Direct Order	Services of a Second Waste Collection provider to collect a second round of waste from Marsalforn as is established in LN 181 /2019 Schedule Ill	20/06/2022	LTLM Ltd	€9,641.19
5	NA	Direct Order	Provide a service for the transport of open skips with dry manure from the WSC Treatment plant to the farms - Jan21-Jun22	Every 4/5 weeks	Various Contractors: Said Construction Maria Magro LTLM Limited Little Rock Quarry Road Construction Co Ltd Joseph Mercieca Tal Guz J&M Mercieca Sultech & Co Ltd Mario Mercieca Road Structures Ltd	€ 27.00 per skip
6	NA	Direct Order	Supply and lay exposed aggregate finishing on part of Comino pathway	03/05/2021	Road Structures Ltd	€9,984.75

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CT 3245/2018	Open Procedure	CT3245/2018 - Delivery and Commissioning of Six (6) Fully Electric Powered Buses for the Ministry for Gozo including Energy Efficient Monitors	09/05/2022	Commercial Vehicles Imports Ltd	€54,046.00
MGOZ/MPU T56/2020	Open Procedure	Variation on Contract MGOZ/MPU T56/2020 - Contract agreement for the reinforcement and resurfacing of road leading to Blue Lagoon Bay, Comino	29/04/2021	Road Structures Ltd	€101,463.90
Direttorat għall-Affarijiet Rurali Għawdex/*Rural Gozo Directorate*					
MG 578/2021	Direct Order	Security Services at Villa Rundle Gardens 14.02.22 - 09.03.22	07/02/2022	Security First Limited	€9,480.96
MG 148/20220	Direct Order	Security Services at Gozo Experimental Farm - 18.02. -07.03.22	16/02/2022	Executive Security Services	€9,650.88
MG 578/2021	Direct Order	Security Services at Villa Rundle Gardens 10.03.22 - 02.04.2022	07/03/2022	Security First Limited	€9,480.96
NA	Direct Order	Stoma Bags, Freight Charges, Administration Fee to be used by Gozo Resident Patient	15/02/2022	Miles Express Cargo System	€5,482.70
Gozo Channel Operations Ltd					
100/2022/4	Direct Order	vessel spareparts	03/01/2022	Kongsberg Maritime Benelux BV	€53,825.09
100/2022/4	Direct Order	New vessel radar	06/01/2022	Medcomms Ltd	€25,203.85
PO14484	Direct Order	Repairs to vessel wooden furniture	06/01/2022	Ian Ciantar	€9,990.00
PO14483	Direct Order	Repairs to vessel fibreglass furniture	06/01/2022	Mario Ciantar	€9,600.00
PO14656	Direct Order	Repairs to Cirkewwa Terminal	07/01/2022	GM Developments Ltd	€9,988.00
PO13848	Direct Order	Works at Cirkewwa Terminal	15/01/2022	GM Developments Ltd	€5,828.00
PO14629	Direct Order	Repairs to concrete plinths	15/01/2022	Peter Paul Said	€8,175.75
PO13624	Direct Order	Repairs and Finishing Works Cirkewwa Terminal	17/01/2022	GM Developments Ltd	€9,988.00
PO13668	Direct Order	Repairs to terminal ramp	20/01/2022	Troika Finishing	€6,670.00
PO14212	Direct Order	Manufacturing of vessel parts	20/01/2022	Atlas Tool Engineering Co. Ltd.	€5,762.00
100/2022/4	Direct Order	Vessel Insurance	20/01/2022	AIB Insurance Brokers Ltd	€47,008.50

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PO14317	Direct Order	Purchase of vessel radios	28/01/2022	Medcomms Ltd	€6,067.02
PO14655	Direct Order	Repairs and Finishing Works Cirkewwa Terminal	29/01/2022	GM Developments Ltd	€9,988.00
PO 13975	Direct Order	Vessel IMO Signage	01/02/2022	Prolink International Ltd	€9,894.45
PO13584	Direct Order	vessel spare parts	01/02/2022	Nora Systems GMBH	€6,664.00
PO14374	Direct Order	Manufacturing of vessel parts	07/02/2022	Atlas Tool Engineering Co. Ltd.	€5,762.00
PO14489	Direct Order	Repairs to vessel wooden furniture	08/02/2022	Ian Ciantar	€9,940.00
PO14486	Direct Order	Repairs to vessel fibreglass furniture	08/02/2022	Mario Ciantar	€9,940.00
PO14630	Direct Order	Repairs to concrete plinths	10/02/2022	Peter Paul Said	€7,895.75
100/2022/4	Direct Order	Classification of MV Malita for a period of 5 years	10/02/2022	DNV AS	€100,000.00
PO14318	Direct Order	Purchase of vessel radios	14/02/2022	Medcomms Ltd	€6,067.02
PO14416	Direct Order	Manufacturing of vessel parts	14/02/2022	Atlas Tool Engineering Co. Ltd.	€5,762.00
PO14417	Direct Order	Manufacturing of vessel parts	14/02/2022	Atlas Tool Engineering Co. Ltd.	€5,762.00
PO14635	Direct Order	Repairs to Cirkewwa Terminal	15/02/2022	GM Developments Ltd	€7,934.32
PO14556	Direct Order	Computer Software Licence	17/02/2022	Eworld	€7,218.00
PO14161	Direct Order	vessel spareparts	18/02/2022	Kongsberg Maritime Benelux BV	€7,245.00
PO13502	Direct Order	Vessel Filters	22/02/2022	Highway Services Ltd	€5,429.25
PO14546	Direct Order	vessel spare parts	25/02/2022	Glamox Marine and Offshore Gmbh	€9,980.00
PO12414	Direct Order	Vessel Spare Parts	03/03/2022	GHIM Hydraulics SRL	€6,570.00
PO13868	Direct Order	Vessel Filters	08/03/2022	Highway Services Ltd	€5,990.00
PO15022	Direct Order	Professional Fees	12/03/2022	CBA Architects	€6,750.00
PO14692	Direct Order	Vessel Lubricant Oil	15/03/2022	LubriTech Ltd	€5,230.00
PO14716	Direct Order	Repairs to fenders	16/03/2022	TecservEngineering Co. Ltd.	€7,758.36

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PO14746	Direct Order	Works at Mgarr Terminal	17/03/2022	GM Developments Ltd	€6,655.00
PO14542	Direct Order	Professional Fees	21/03/2022	Anchovy	€6,600.00
100/2022/4	Direct Order	vessel spare parts	21/03/2022	Deif AS	€83,775.00
100/2022/4	Direct Order	vessel spare parts	11/04/2022	PG Flow Solutions AS	€24,775.74
9814964	Direct Order	vessel spare parts	19/04/2022	Sperre Industri AS	€9,581.01
PO15043	Direct Order	Manufacturing of vessel parts	20/04/2022	Atlas Tool Engineering Co. Ltd.	€8,320.00
PO14621	Direct Order	Works at Mgarr Terminal	24/04/2022	GM Developments Ltd	€9,675.00
PO14745	Direct Order	Works at Mgarr Marshalling Area	24/04/2022	GM Developments Ltd	€5,935.00
PO15056	Direct Order	Emergency repairs to vessel	26/04/2022	Atlas Tool Engineering Co. Ltd.	€5,188.00
PO15042	Direct Order	Repairs to vessel	27/04/2022	Atlas Tool Engineering Co. Ltd.	€8,736.00
PO15040	Direct Order	Manufacturing of vessel parts	28/04/2022	Atlas Tool Engineering Co. Ltd.	€7,308.00
PO15054	Direct Order	Emergency repairs to vessel	04/05/2022	Atlas Tool Engineering Co. Ltd.	€8,736.00
PO15041	Direct Order	Manufacturing of vessel parts	02/05/2022	Atlas Tool Engineering Co. Ltd.	€7,308.00
100/2022/4	Direct Order	rental of offices at Victoria	05/05/2022	Grena Investments Ltd	€25,525.00
PO14763	Direct Order	vessel spare parts	10/05/2022	Glamox Marine and Offshore Gmbh	€8,000.00
PO15044	Direct Order	Vessel Compressor Refrigerant Gas	12/05/2022	Blye Co. Ltd.	€5,250.00
PO14791	Direct Order	Vessel spare parts	12/05/2022	Kongsberg Maritime Benelux BV	€6,319.38
PO15191	Direct Order	Emergency repairs to vessel	23/05/2022	Atlas Tool Engineering Co. Ltd.	€8,736.00
PO14994	Direct Order	Pre-printed Ferry tickets	23/05/2022	Edward Zammit	€9,840.00

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100/2022/4	Direct Order	vessel spare parts	24/05/2022	Genova Engineers SRL	€17,190.65
PO15193	Direct Order	Manufacturing of vessel parts	27/05/2022	Atlas Tool Engineering Co. Ltd.	€5,188.00
100/2022/4	Direct Order	vessel spare parts	01/06/2022	Imenco AS	€73,594.00
PO15208	Direct Order	vessel spare parts	04/05/2022	Navicom Marine Ltd	€8,900.00
21668	Direct Order	Insurance	17/05/2022	AIB Insurance Brokers Ltd	€6,438.50
PO12196	Direct Order	vessel spare parts	01/06/2022	Baggerod	€9,035.00
PO15297	Direct Order	Repairs to vessel equipment	03/06/2022	Navicom Marine Ltd	€5,601.00
PO13970	Direct Order	vessel spare parts	07/06/2022	Deif AS	€8,272.00
100/2022/4	Direct Order	vessel spare parts	10/06/2022	Kongsberg Maritime Netherlands BV	€10,837.27
CT2144/ 2020/2	Open Procedure	Provision of Security Officers Services to work at Gozo Channel Operations Ltd - Increase due to COLA	05/01/2022	Signal 8 Security Services Malta Ltd	€5,148.20
CT2134/ 2020/2	Open Procedure	Provision of Mooring Men Services to work at Gozo Channel Operations Ltd - Increase due to COLA	05/01/2022	Grange Security (Malta) Ltd	€8,647.30
CT2378/2019	Open Procedure	Provision of Cleaning Services at Mgarr and Cirkewwa Terminals and at Company Offices for Gozo Channel (Operations) Limited - Increase due to COLA	06/01/2022	Managing Consulting Service Industry (MCSI) Limited	€24,011.50
CT2186/2020	Open Procedure	Provision of Seman Services to work on board Gozo Channel Operations Ltd vessels - Increase due to COLA	25/01/2022	Signal 8 Security Services Malta Ltd	€2,480.25
CT2417/2020	Open Procedure	Provision of cafeteria attendant services to work on board Gozo Channel Operations Ltd vessels - Increase due to COLA	28/01/2022	Support Services Ltd	€6,583.50
CT2417/2020	Open Procedure	Provision of cafeteria attendant services to work on board Gozo Channel Operations Ltd vessels - Renewal for one year	29/03/2022	Support Services Ltd	€822,286.60
GCOL T 13/2020 (MPU)	Open Procedure	Tender for the provision of cash in transit services to Gozo Channel (Operations) Limited	25/03/2022	G4S Security Services Malta Ltd	€25,920.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
GCOL T 12/2020 (MPU)	Open Procedure	Tender for the provision of crane services to Gozo Channel (Operations) Limited	30/03/2022	Peter Paul Said	€35,325.00
CT2338/2021	Open Procedure	Provision of Cleaning Services to work on board Gozo Channel Operations Limited vessels	16/05/2022	Servizi Malta Ltd	€1,561,468.80
CT 2196/2019	Open Procedure	Framework Contract for the Supply and Delivery of Marine Gas Oil according to ISO 8217 to Gozo Channel (Operations) Ltd	22/06/2022	Falzon Fuel Services Ltd	€4,641,630.00
Awtorità għall-Iżvilupp Reġjonali ta' Għawdex/*Gozo Regional Development Authority*					
GRDA/DO/ INS/2022	Direct Order	Directors and Officers Liability	21/01/2022	Mediterranean Insurance Brokers	€5,212.00
GRDA/ DOA/001/ 2022	Direct Order	Study Providing Baseline Forecast for the Gozo Economy Etc	21/03/2022	Oxoford Economics	€62,800.00
GRDA/ DOA/002/ 2022	Direct Order	Provision of Services: Regional Development Strategy- Spatial Planning	16/02/2022	Perit Christopher Micallef	€6,000.00
GRDA/ DOA/003/ 2022	Direct Order	Gozo Sports Masterplan Concept	31/05/2022	Grant Thornton	€8,000.00
GRDA/ CfQ/002/ 2022	Open Procedure	CfQ for Consultancy Servics to the GRDA of a Technial Framework on the undertaking of a carrying capacity research study concerning Gozo	11/08/2022	Outlook Coop	€6,375.00
Gozo Heliport					
D&O2022	Direct Order	Renewal of Directors and Officers Liability Insurance (including 11% stamp duty)	22/02/2022	Osprey Insurance Brokers Limited	€14,652.00
AVLI2022	Direct Order	Renewal of Aviation Liability Insurance Policy (including 11% stamp duty)	10/06/2022	Osprey Insurance Brokers Limited & Global Aerospace	€21,090.00
Taqsima tar-Regolamenti tal-Għasafar Selvaġġi/*Wild Birds Regulation Unit*					
NA	Direct Order	Processing and mailing of spring hunting 2021 special licences via registered mail	22/03/2022	Maltapost plc	€33,604.74
NA	Direct Order	Amendment to contract MGOZ/ MPU T 54/2020 veterinary services tender - court services	13/04/2022	Vetcare animal clinic	€9,900.00

MINISTERU GĦALL-AMBJENT, L-ENERĠIJA U L-INTRAPRIŻA

Lista ta' kwotazzjonijiet u direct contracts mogħtija mill-Ministeru għall-Ambjent, l-Enerġija u l-Intraprizà (inkluż il-Ministeru għall-Ambjent, Tibdil fil-Klima u Ippjanar u l-Ministeru għall-Enerġija, Intraprizà u Żvilupp Sostenibbli) bejn l-1 ta' Jannar, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

It-23 ta' Diċembru, 2022

MINISTRY FOR THE ENVIRONMENT, ENERGY AND ENTERPRISE

List of quotations and direct contracts awarded by the Ministry for the Environment, Energy and Enterprise (including Ministry for Environment, Climate Change and Planning and Ministry for Energy, Enterprise and Sustainable Development) during the period between 1st January, 2021, and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

23rd December, 2022

Kwotazzjonijiet/*Quotations*

Numru tar-Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
MEW/ PROC/428/21	Addition cost to upgrade 4 – Person phoneboot	1/21/2021	BSL Lifestyle Ltd	9,500.00
MEW/ PROC/659/20	Provision of Services – Risk Preparedness in Electricity Sector – reg EU 2019/941 – Ownership Risk Assessment	3/12/2021	Ainsty Risk Consultancy	6,122.89
MESD-PROC 1082/21	6 Spots On TVM Before The 8'o Clock News Between The 14-19/09/21 (Both Dates Included)	5/15/2021	PBS	5,220.00
MESD-PROC 1369/21	Legal Services	7/1/2021	Camilleri Preziosi Advocates	9,000.00
MESD/ SD/781/21	Sustainable Development Book Publication	7/5/2021	Outlook Coop	5,480.00
MESD Q05/2021	Call for Quotations for the supply, printing and delivery of eco-stationery sets for students in private and church schools.	7/7/2021	Zaffareze ltd	7,950.00
MESD Q05/2021	Call for Quotations for the supply, printing and delivery of eco-stationery sets for students in state schools	7/7/2021	Zaffareze ltd	7,950.00
MESD-PROC 1016/21	Baby Box Branding And Design	7/27/2021	Striped Sox Ltd	8,250.00
MESD 1042/21	Eco Stationery And Seed Paper Branding	8/4/2021	Striped Sox Ltd	8,250.00
MESD-PROC 345/21	12 Laptops (HP Probook 455r)	9/23/2021	MITA	5,894.04
MESD-PROC 1310/21	100 Bollards	10/20/2021	Andrew Vassallo Genral Trading	9,500.00
MEW689/20	86 Signs For Charging Pillars	10/22/2021	B Grima & Sons Ltd	7,482.00

Numru tar-Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
MESD-PROC 1324/21	25 Wooden Panels for Fitness Park	10/28/2021	Icreate	7,500.00
MESD-PROC 345/21	12 Laptops (HP Probook 455r)	11/3/2021	MITA	5,894.04
MESD-PROC 1310/21	Request Of 9 Wrought Iron Sign Posts	11/4/2021	The Sign Factory	5,598.00
MESD-PROC 1156/21	Press Advert Re Baby Box Campaign,	11/18/2021	Striped Sox Ltd	5,420.40
MESD/SD 1342/21	OECD Event @ Hilton Malta On The 23&24 November 2021	11/19/2021	Hilton Malta	6,049.66
MESD Q10/2021	Call For Quotations - Supply, Delivery and Installation of rolling wall partitions at the Ministry for Energy, Enterprise and Sustainable Development	11/22/2021	De Valier	9,800.00
MEW 689/20	Bollards With Aluminium Cap Painted With Powder Coated Paint	11/26/2021	Andrew Vassallo Genral Trading	9,500.00
MESD/SD 1357/21	Sustainable Development Guardian Events, Audio Visual Services For The 3rd December 2021	11/29/2021	Marketing and Design Promotions (MAD Promotions)	5,165.00
MESD Q09/2021	Contract Agreement for the Provision of Necessary General Handyman Services to the Ministry for Energy, Enterprise and Sustainable Development	12/7/2021	Russlan Cilia	7,900.00
MESD-PROC 444/21	Request For 20 Pens With Maltese Cross As A Gift For Visits Abroad	12/15/2021	Classicgroup Ltd	5,694.91
MESD 689/20	Supply & Install Ht Contribution 160amps.	12/16/2021	ENEMALTA PLC	9,520.00
MESD-PROC 74/22	Provision of Fumigation Services	12/24/2021	Ozo Group of Companies Ltd	5,000.00

Direct Contracts

Numru tar-Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
Direct Contract Reference No.	*Direct Contract Name/Subject of Direct Contract*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
MEW/eQ/02/2021	Energy Efficient Laptops	4/26/2021	Intercomp	10,050.00

MINISTERU GĦALL-AMBJENT, L-ENERĠIJA U L-INTRAPRIŻA

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It-23 ta' Diċembru, 2022

MINISTRY FOR THE ENVIRONMENT, ENERGY AND ENTERPRISE

List of quotations and direct contracts awarded by the Ministry for the Environment, Energy and Enterprise (including Ministry for Environment, Climate Change and Planning and Ministry for Energy, Enterprise and Sustainable Development) during the period between 1st January, 2022, and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

23rd December, 2022

Kwotazzjonijiet/*Quotations*

Numru tar-Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
40090618	23 tv ads on NET TV re Climate On	5/16/2022	NET Media	6,900.00
40090619	23 tv ads on ONE TV re Climate On	5/16/2022	ONE GROUP	6,900.00
Trip 6479	Procurement of 4 flight tickets to Sweden between 2 - 3 June 2022	5/26/2022	Tristar travel Ltd	7,400.00
MESD/ Q02/2022	CfQ for the Supply and Installation of Rubber Wheel Stoppers	6/2/2022	Mistec Malta Ltd.	7,420.00
40093460	Scrips, acting and features for Saving Our Blue	6/2/2022	Mushroom and Mushroom	5,932.00
40093834	Features for Saving Our Blue	6/6/2022	Matthew Raggio	5,932.20
40094309	articles and online banners	6/10/2022	GuideMe Malta	5,500.00
Trip 6759	Procurement of 7 flight tickets to Luxembourg between 26 - 29 June 2022	6/22/2022	Tristar travel Ltd	5,695.00

Direct Contracts

Numru tar-Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
MECP 309/2021	Development, Design, Implementation of Web App for Saving Our Blue Campaign	1/14/2022	Ideata Analytics	34,800.00
100/22/28	Direct Order for the supply of 350 Baby Boxes	2/25/2022	Cherubino Ltd.	30,987.00

Numru tar-Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
Direct Contract Reference No.	*Direct Contract Name/Subject of Direct Contract*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
100/22/28	Direct Order for 5 medium-fast charging pillars	3/15/2022	CtPark	24,755.90
MESD 689/20	Direct Order for the Supply of 40 EV meters	3/24/2022	Enemalta plc	5,588.00
MESD 39/22	Direct Order for the Supply and Delivery of 7 laptops	4/11/2022	Fonicon	9,450.00
100/22/28	Direct Order for the Supply of 500 Baby Boxes	4/21/2022	Cherubino Ltd.	49,250.00
40090590	Procurement of 50 Ballot Cigarette Bins	5/16/2022	Hubbub Foundation UK	13,421.05
100/22/28	Direct Order for Civil and Electrical Works on 2 Charging Pillars	5/17/2022	PRA Construction Ltd.	18,154.91
Trip 6426	Procurement of 3 flight tickets to Qatar between 24-29 May 2022	5/18/2022	Tristar travel Ltd	17,685.00
100/22/28	Direct Order to Supervise, direct, control management and operation of all aspects of the service (including infrastructure and software)	6/8/2022	Solar Solutions Ltd.	33,987.34
MECP 261/2022	Assessment of impacts on aviation of the EU's Emissions Trading System Reform, the Sustanable Aviation Fuels Regualtion and the Energy Taxation Directive	3/17/2022	E-Cubed Islands	22,500.00

KUNSILL LOKALI SAN PAWL IL-BAĦAR

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali San Pawl il-Baħar jgħarraf li ħadd ma jista' jipparkja fi 12-il post ta' parkeġġ nhar is-Sibt, 7 ta' Jannar, 2023, mis-7.00 a.m. sal-5.00 p.m., fi Triq Burmarrad (ħdejn Uniprint).

It-23 ta' Diċembru, 2022

SAN PAWL IL-BAĦAR LOCAL COUNCIL

Suspension of Parking

The San Pawl il-Baħar Local Council notifies that no parking will be allowed in 12 parking spaces on Saturday, 7th January, 2023, from 7.00 a.m. to 5.00 p.m., in Triq Burmarrad (next to Uniprint).

23rd December, 2022

AWTORITÀ TAL-ARTIJIET

L-Uffiċjal Kap Eżekuttiv, Awtorità tal-Artijiet, jgħarraf li:

Offerti ssiġillati għall-avviżi li ġejjin għandhom jintefgħu fil-kaxxa tal-offerti tal-Awtorità tal-Artijiet, Berġa tal-Baviera, Il-Belt Valletta, sal-10.00 a.m. tal-Ġimgħa, 30 ta' Diċembru, 2022 għal:

Avviż Nru. 124. Kiri tale quale ta' Store Nru. 8, Triq L-Ibjar, Il-Belt Valletta muri bl-aħmar u mmarkat bħala

LANDS AUTHORITY

The Chief Executive Officer, Lands Authority, notifies that:

Sealed tenders in respect of the following advertisements have to be deposited in the tender box at the Lands Authority, Auberge de Baviere, Valletta, by 10.00 a.m. on Friday, 30th December, 2022 for:

Advt No. 124. Lease tale quale of Store No. 8, Triq L-Ibjar, Valletta shown edged in red and marked Store No. 8 on plan