KORPORAZZJONI GĦAR-RIĠENERAZZJONI TAL-PORT IL-KBIR PLC

Lista ta' kuntratti, *direct orders* u varjazzjonijiet mogħtija mill-Korporazzjoni għar-Riġenerazzjoni tal-Port il-Kbir plc matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-23 ta' Marzu, 2018

Offerti/*Tenders*

Numru ta' referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/004/2017-TS	Mechanical and electrical works at Triton Fountain Square, Valletta	25-Jul-17	CE Installations Ltd	€500,130.77
GHRC/005/2017-VLD	Mechanical and electrical works at the Landfront Ditch, Valletta	12-Jul-17	BAVA Holdings Ltd	€370,002.39
GHRC/014/2017-PTR	Supply, installation and commissioning of a 550Kva sound attenauted generator set at Pjazza Teatru Rjal, Valletta	28-Sep-17	United Equipment Ltd	€63,111.00
GHRC/012/2017-PC	Design, supply and installation of environmentally sound rraffic signs and road markings	28-Sep-17	Zaffarese Signs Ltd	€148,000.00
GHRC/009/2017-VSD	Installation of lanterns in Triq il-Merkanti, Valletta	9-Nov-17	Brighter Solutions Ltd	€46,965.50
GHRC/011/2017-TS	Design, supply and installation of kiosks at Triton Fountain Square, Valletta	9-Nov-17	Microarquitectura SL	€397,530.00
GHRC/013/2017-TS	Manufacture, supply and installation of street furniture at Triton Fountain Sqaure, Valletta	9-Nov-17	Brands International Ltd	€229,411.42
GHRC/015/2017-VSD	Restoration of the paving of St John's Arcades, Valletta	13-Nov-17	HalMann Vella Ltd	€59,582.04

Direct orders

Numru ta' referenza tad-*Direct Order* *Direct order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct order Name/Subject of Direct Order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
GHRC/011/2017-DO	Embellishment of central strip at St Elmo Street – civil works	06th December 2016	JNJ Construction	€19,583.72
GHRC/012/2017-DO	St George's Square Fountain	30th August 2017	AFS Ltd	€25,000.00

GRAND HARBOUR REGENERATION CORPORATION PLC

List of tenders, direct orders and variations awarded by the Grand Harbour Regeneration Corporation plc during the period between 1st July, 2017 and 31st December, 2017 published in terms of Article 111(2) of the Public Procurement Regulations (L.N. 352/2016) and Circular 02/2017 of the 23rd January, 2017, issued by the Department of Contracts.

23rd March, 2018

Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt esklużа l-VAT
Direct order Reference Number	*Direct order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
GHRC/013/2017-DO	Request for approval of Direct Orders – additional expenditure for the paving of the pavement adjacent to the Phoenicia Hotel	30th August 2017	HalMann Vella	€15,533.45
GHRC/014/2017-DO	Appointment of Mr Frank Franjou to provide professional consultancy services for the Marsamxett Bastions Lighting	30th August 2017	Frank Franjou	€7,500.00
GHRC/015/2017-DO	Appointment of Mr George Azzopardi on a contracts for service with GHRC	30th August 2017	George Azzopardi	€21,091.00
GHRC/016/2017-DO	Restoration of the Marsamxetto Tunnel for V18	20th September 2017	World Plastering Ltd	€10,000.00
GHRC/017/2017-DO	Appointment of Ms Dawn Fearne on a contract for service with GHRC	20th September 2017	Dawn Fearne	€20,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Eric Gerardi	€21,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Doric Studio	€21,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Albert Spiteri	€21,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Clive Borg Bonaci	€21,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Stefan Cassar	€21,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Roderick Spiteri	€5,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Robert Brand	€24,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Robert Vella	€5,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	The Work Shop	€5,000
GHRC/018/2017-DO	Renewal of contract for services with GHRC	20th September 2017	Denis Darmanin	€8,000.00
GHRC/019/2017-DO	Fortifications lighting at Marina di Valletta ta' Xbiex	20th September 2017	i Guzzini Ltd	€11,519.00
GHRC/020/2017-DO	Micro Piling at Triton Square Project, Valletta	18th October 2017	Solid Base	€43,025.00
GHRC/021/2017-DO	Restoration of an archeological wall at Triton Square	31st October 2017	V&M Turnkey Finishings	€25,000.00
GHRC/022/2017-DO	Appointment of Mr Ruben Abela Senior Architect on a contract for service basis with GHRC	7th December 2017	Ruben Abela	€8,000.00

Varjazzjonijiet/*Variations*
(Variations exceeding the original contract value by more than 5%)

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contract Reference Number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
GHRC 049/2015 GMP	Structured cable	16.05.2017	RC2JV	26.96%	76,453.50	20,612.11	€97,065.61
GHRC 023/2016 GMP	Fire alarm system	04.11.2016	Faro Group	48.96%	7,359.00	3,602.89	€10,961.89
GHRC 024/2016 GMP	Screening equipment		G4S	-12.19%	203,309.00	-24,779.28	€178,529.72
GHRC 035/2016 GMP	Generator		UNEC	-17.68%	85,858.36	-15,183.93	€70,674.43
GHRC 026/2016 GMP	Audio visual	15.05.2017	Genaudio	17.52%	311,313.00	54,526.78	€365,839.78

MALTA FILM COMMISSION

Lista ta' *direct orders* mogħtija mill-Malta Film Commission matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-23 ta' Marzu, 2018

Direct orders

Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
MF 100/17/40	Provision of marketing services	16/10/2017	Is-Sur Darryl Charles Farrugia	€25,000.00
MF 100/17/40	Provision of marketing services	24/10/2017	Is-Sur Matthew Doyle	€13,283.64
n/a	Fabrication of structure underneath Malta Film Studios asset (Galleon)	13/11/2017	Cassar Ship Repair Ltd	€7,000

MALTA FILM COMMISSION

List of direct orders awarded by the Malta Film Commission during the period between 1st July, 2017 and 31st December, 2017, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

23rd March, 2018

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija minn diversi Direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Lulju, 2017 u 31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

It-23 ta' Marzu, 2018

MINISTRY FOR GOZO

List of departmental contracts awarded by the various Directorates in the Ministry for Gozo during the period between 1st July, 2017 and 31st December, 2017, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

23rd March, 2018

Offerti/*Tenders*

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MG 153/2017	Ministry for Gozo	Consultancy Services re Ċittadella Business Proposal	05/12/2017	IDEA Consultants	€7,000.00	Direct Order (Services)
MG 138/2013	Ministry for Gozo	Additional architectural services re Ċittadella Project for 2016	03/07/2017	Martin Xuereb & Associates	€282,399.65	Negotiated Procedure (Services)
MG 48/2018	Ministry for Gozo	Maintenance of Turf Areas Jan-March 2018	20/12/2017	Road Construction Co Ltd	€15,061	Direct Order (Works)
MG 319/2016	Customer Services Directorate	Home Help Service Assessment	14/08/2017	Rita Galea	€5,200.00	Direct Order (Services)
MG 319/2016	Customer Services Directorate	Gilding Lessons at Day Centres	22/09/2017	Diana Camilleri	€5,200.00	Direct Order (Services)
MG 319/2016	Customer Services Directorate	Keep Fit Sessions at Day Centres	25/09/2017	Laura Holland	€5,200.00	Direct Order (Services)
MG 319/2016	Customer Services Directorate	Craft Sessions at Day Centres	02/10/2017	Joseph Mifsud	€7,000.00	Direct Order (Services)
MG 348/2017	Customer Services Directorate	New Audio System for the Gozo Sports Complex	13/11/2017	DAB Electronica Ltd	€9,707.77	Direct Order (Supplies)
MG 348/2017	Customer Services Directorate	Two Amplifiers and Speaker Cables	13/11/2017	CAVE Ltd	€5,050.00	Direct Order (Supplies)
MG 360/2017	Customer Services Directorate	Engagement of Care Worker at Santa Marta Day Centre.	27/09/2017	Healthmark Ltd	€5,064.80	Direct Order (Services)
MG 604/2016	Customer Services Directorate	Supply and Installation of Fencing at Multi-purpose Pitch in Kerċem	07/06/2017	Projekte Global Ltd	€9,600.00	Direct Order (Works)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MG 352/2017	Customer Services Directorate	Collaboration Agreement between MGOZ and Special Olympics Gozo	27/09/2017	Special Olympics Malta	€7,000.00	Direct Order (Services)
MG 316/2017	Customer Services Directorate	Provision of 12 Beds at Villa San Lawrenz	16/10/2017	Health Services Gozo Ltd.	€54,695.84	Direct Order (Services)
MG 319/2017	Customer Services Directorate	Video Conferencing Equipment at Gozo Law Courts	23/10/2017	Computime Ltd	€12,599.00	Direct Order (Supplies)
MG 320/2017	Customer Services Directorate	New Score Board for the Goo Sports Complex	31/10/2017	DAB Electronica Ltd	€27,969.49	Direct Order (Supplies)
MG 213/2015	Customer Services Directorate	Purchase of Two Second Hand Minibus Vans with Tail Lift for Elderly Section	22/11/2017	Seactive Ltd	€79,044.81	Direct Order (Supplies)
MG 213/2015	Customer Services Directorate	Purchase of Two second Hand Bowser Trucks for Agriculture Section	22/11/2017	Chris Hodge Commercial Ltd	€101,929.91	Direct Order (Supplies)
MG 10/2016	Customer Services Directorate	Agreement between MGOZ and Citadel Video Communications Ltd	01/11/2017	Citadel Video Communications Ltd	€25,000.00	Direct Order (Services)
MGOZ eQ122/ 2017	Tourism and Economic Directorate	quotation for the installation of panoramic scenic web cams around Goo	14/11/2017	Alberta Fires & Security Equipment Ltd	€8,375.00	Open Procedure (Supplies)
MGOZ eQ126/ 2017	Tourism and Economic Directorate	Quotation for the printing and delivery of Christmas Programme Booklets	07/11/2017	Velprint Ltd	€5,880.00	Open Procedure (Supplies)
MF 100/17/9	Tourism and Economic Directorate	Provision of trained personnel to manage the visitor flow inside the Cittadella Visitors Centre and to assist the visitors whilst in the Centre – 6 month period	06/07/2017	Wirt Ghawdex	€53,500.00	Direct Order (Services)
MF 100/17/9	Tourism and Economic Directorate	To promote Gozo to its customers in the UK through Jet2Holidays marketing channels outside the peak season	22/08/2017	Jet2Holidays	€20,000.00	Direct Order (Services)
MF 100/17/9	Tourism and Economic Directorate	Monthly full page colour advert inside back cover in Bizzilla magazine, Air Malta's inflight magazine, for 2018	22/11/2017	Paper Plane Ltd	€14,400.00	Direct Order (Services)

Ref. Nru. tal-Offerta	Direttorat/ Sezzjoni	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Tip ta' Kuntratt
Tender Ref. No.	*Directorate/ Section*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Type of Contract*
T 27/2017	Tourism and Economic Directorate	Tender for the printing and installation of backlit canvas on billboard	03/10/2017	Aiken Services Ltd	€11,550.00	Open procedure (Works)
MPU T 36/2017	Tourism and Economic Directorate	Tender for the provision, installation of Christmas decorative lighting in Gozo operation of Christmas decorative lighting Independence Square(Lot 4)	20/11/2017	D Illumination Ltd	€11,500.00	Open Procedure (Services)
MPU T 36/2017	Tourism and Economic Directorate	Tender for the provision, installation of Christmas decorative lighting in Gozo Mġarr Road Għajnsielem (Lot 2)	20/11/2017	Michael Bugeja	€7,800.00	Open Procedure (Services)
Q 147/ 2017	Tourism and Economic Directorate	Hire and installation services of a marquee tent in Independence Square Victoria	20/11/2017	Jean Paul Zerafa	€2,859.96	Open Procedure (Services)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Vessel Insurance with previous insurance Broker	17/10/2017	AIB Insurance Brokers	€8,000.00	Direct Order (Services)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Specialized vessel lock system for vessel doors	15/08/2017	Assa Abloy Hospitality AS	€6,164.31	Direct Order (Supplies)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Emergency Repairs to aft ramp portside folding cylinder	12/09/2017	Atlas Tool Engineering Co. Ltd.	€6,742.00	Direct Order (Services)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Purchase of new ticketing printers from local authorised agent of ticketing system	19/09/2017	Edward Zammit	€6,684.00	Direct Order (Supplies)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Purchase of ferry tickets from local authorised agent of ticketing system	01/10/2017	Edward Zammit	€9,994.00	Direct Order (Supplies)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Replacement of vessel spare parts	15/09/2017	Filter Centre	€7,408.00	Direct Order (Supplies)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Legal services with respect to new PSO Tender	12/09/2017	Ganado & Associates	€9,000.00	Direct Order (Services)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Legal services with respect to new PSO Tender	23/08/2017	Ganado & Associates	€7,680.00	Direct Order (Services)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Legal services with respect to new PSO Tender	12/09/2017	Ganado & Associates	€5,005.00	Direct Order (Services)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Hardware from local authorised agent for computer system being used by GCOL	01/09/2017	Intercomp Marketing Ltd.	€9,880.00	Direct Order (Supplies)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Marketing Consultancy services for new PSO Tender	25/07/2017	Keen Advertising Ltd	€5,000.00	Direct Order (Services)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Replacement of vessel spare parts	14/07/2017	Melita Power Diesel Ltd.	€6,052.00	Direct Order (Supplies)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Emergency Civil works at Ċirkewwa Quay	15/11/2017	Peter Paul Said	€5,000.00	Direct Order (Services)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Specialised vessel self-adhesive stickers	02/08/2017	Prolink International AS	€7,250.00	Direct Order (Supplies)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Emergency air testing of vessel garage decks from authorised service provider	30/10/2017	PTMatic Environmental Services	€9,140.00	Direct Order (Services)
GCOL Executive Chairman	Gozo Channel (Operations) Ltd.	Replacement of vessel spare parts	28/11/2017	Skipper Electronics	€6,549.60	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	13/07/2017	Rolls Royce	€56,397.37	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	17/07/2017	Executive Security Services Ltd	€130,000.00	Direct Order (Services)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	21/07/2017	Trust Business Solutions JV	€72,360.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	26/07/2017	Signal 8 Security Malta Ltd	€77,610.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	03/08/2017	Deif AS	€10,812.00	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	03/08/2017	Filter Centre	€10,417.20	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Portable Axle Weigh Bridge systems	23/08/2017	IV Portelli & Sons Ltd	€19,470.00	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency repairs to vessel ramps	14/09/2017	Atlas Tools Engineering Co. Ltd.	€19,464.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency repairs to vessel ramps	19/09/2017	Atlas Tools Engineering Co. Ltd.	€24,082.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	21/09/2017	Jets Vacuum AS	€20,651.00	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	27/09/2017	Imenco Bauer Hydraulic AS	€18,631.98	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel paint	27/09/2017	PMD Coatings Ltd	€41,224.90	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency repairs to concrete plinths	27/09/2017	Peter Paul Said	€19,644.75	Direct Order (Works)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	06/10/2017	Wesco Navy	€15,600.00	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency repairs to MV Ta' Pinu vessel thruster	16/10/2017	Palumbo Group	€35,465.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Specialized vessel lock system for vessel doors	19/10/2017	Assa Abloy Hospitality AS	€13,391.04	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	26/10/2017	PG Flow Solutions AS	€14,412.19	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	26/10/2017	Executive Security Services Ltd	€100,000.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	26/10/2017	Signal 8 Security Malta Ltd	€75,250.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	26/10/2017	Signal 8 Security Malta Ltd	€52,000.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	26/10/2017	Trust Business Solutions JV	€48,240.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	27/10/2017	Rolls Royce	€33,619.24	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency repairs to vessel ramps	31/10/2017	Atlas Tools Engineering Co. Ltd.	€19,164.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	07/11/2017	Glamox Aqua Signal GmBH	€10,990.00	Direct Order (Supplies)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	13/11/2017	Barel AS	€11,252.50	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency repairs to Cirkewwa Quay bullnose	18/11/2017	Tecserve Engineering Co. Ltd.	€24,846.05	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	27/11/2017	Rolls Royce	€12,679.76	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel paint	12/12/2017	PMD Coatings Ltd	€43,042.90	Direct Order (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	14/12/2017	SKF Marine	€15,565.00	Direct Order (Supplies)
CT 5000/2017 Vol 5	Gozo Channel (Operations) Ltd.	Vessel Main Engine Lubricating Oils	14/12/2017	Sambro Service Station	€86,444.82	Negotiated Procedure (Supplies)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	18/12/2017	Executive Security Services Ltd	€52,000.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	18/12/2017	Trust Business Solutions JV	€24,622.50	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	18/12/2017	Signal 8 Security Malta Ltd	€26,500.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	18/12/2017	Signal 8 Security Malta Ltd	€53,000.00	Direct Order (Services)
MF 100/17/4	Gozo Channel (Operations) Ltd.	Replacement of same type of vessel spare parts	20/12/2017	Rolls Royce	€17,529.53	Direct Order (Supplies)

Ref. Nru. tal-Offerta	Direttorat/ Sezzjoni	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Tip ta' Kuntratt
Tender Ref. No.	*Directorate/ Section*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Type of Contract*
MF 100/17/4	Gozo Channel (Operations) Ltd.	Renewed insurance policy with previous insurance broker	29/12/2017	AIB Insurance Brokers Ltd	€17,500.00	Direct Order (Services)
GCOL T 01/2017	Gozo Channel (Operations) Ltd.	Supply, Delivery and Installation of waste bins on board GCOL vessels	06/09/2017	Petrolea Ltd	€73,470.00	Direct Order (Supplies)
GCOL T 02/2017	Gozo Channel (Operations) Ltd.	Supply, Delivery and Installation of waste bins at Mġarr and Ċirkewwa Ferry Terminals for GCOL	06/09/2017	Petrolea Ltd	€48,360.00	Direct Order (Supplies)
CT 5000/2017 II	Gozo Channel (Operations) Ltd.	Emergency personnel services for GCOL operations	22/08/2017	Signal 8 Security Malta Ltd	€241,292.80	Negotiated Procedure (Services)
CT 5000/2017 Vol 5	Gozo Channel (Operations) Ltd.	Vessel Refit MV Gaudos	19/12/2017	Palumbo Group	€281,665.18	Negotiated Procedure (Services)
CT 5000/2017 Vol 5	Gozo Channel (Operations) Ltd.	Vessel Refit MV Ta' Pinu	19/12/2017	Palumbo Group	€575,541.78	Negotiated Procedure (Services)
MG 251/2017	Eco Gozo Regional Development Directorate [Gozo]	Quotation to include written text on the screen that would enable viewers with hearing impairment for *Għawdex Illum*	23/08/2017	Citadel Video Communications	€10,000.00	Direct Order (Works)
MG 20/2015	Eco Gozo Regional Development Directorate [Gozo]	Quotation for an advertising campaign on *Għawdex Illum* to promote a cleaner Gozo and various initiatives that will be taken in Gozo and production of 4 TV spots	30/08/2017	Citadel Video Communications	€9,600.00	Direct Order (Works)
MGOZ eQ 152/2017	Eco Gozo Regional Development Directorate [Gozo]	Quotation for the services of a scientific advisor in connection with SHERPA project	30/11/2017	Dr Perit Ruben Paul Borg	€7,500.00	Open Procedure (Works)
MGOZ T40/2017	Eco Gozo Regional Development Directorate [Gozo]	Tender for the surfacing and electrical works of multi-purpose pitches at the Sports Complex in Victoria, Gozo	05/12/2017	Noel Borg	€11,390.65	Open Procedure (Works)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MG 380/2017	Ministry for Gozo	Contract of Service between the Ministry for Gozo and MS Advisory Services Ltd	01/11/2017	MS Advisory Services Ltd.	€9,750.00	Direct Order (Services)
ERDF.05. 029 TC/ 26466G	Ministry for Gozo	Contract for Service signed between the Ministry for Gozo and Mr Tony Cauchi, Identity Card No. 26466G	02/10/2017	Mr Tony Cauchi	€24,846.84	Direct Order (Services)
MGOZ T 7/2016	Ministry for Gozo	Design Services of an Integrated Multidisciplinary Design Team for the Gozo Museum	17/08/2017	Nidum Ltd.	€540,000.00	Open Procedure (Services)
MGOZ T 40/2017	Ministry for Gozo	Tender for the Surfacing and Electrical Works of Multi-Purpose Pitches at the Sports Complex in Victoria, Gozo (Electrical Works only awarded	05/12/2017	Noel Borg	€11,390.65	Open Procedure (Works)
MGOZ/ MPU T 37/2017	Ministry for Gozo	Tender for the Refurbishment of the Windmill in Xewkija, Gozo (Civil Works only awarded)	07/12/2017	Road Construction Ltd.	€69,731.23	Open Procedure (Works)
MGOZ T15/2017	Projects & Development Directorate	Period contract (2 Years) for the hire services of a crawler tractor and backhoe loader for public cleansing section (LOT 2)	08/08/2017	Peter Paul Said	€7,600.00	Open Procedure (Services)
WBG 55/2017	Projects & Development Directorate	Electrical Design services for Dar San Ġużepp Għajnsielem	11/10/2017	Engineering Consultancy Ltd	€6,000.00	Direct Order (Services)
WBG 55/2017	Projects & Development Directorate	Professional fees for measurement and surveying works at Dar San Ġużepp Għajnsielem	11/10/2017	Francis John Muscat	€8,400.00	Direct Order (Services)
WBG 58/2017	Projects & Development Directorate	Road Test carried out in various localities in Gozo	10/10/2017	Malta Competition and Consu1/8/17mer Affairs Ltd	€5,974.77	Direct Order (Services)
MGOZ T 13/2017	Projects & Development Directorate	Period Contract (2 Years) for the hiring services of a commercial boat for the cleansing services section	01/08/2017	Mario Buttigieg	€19,400.00	Open Procedure (Services)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MGOZ T 17/2017	Projects & Development Directorate	Period Contract (2 Years) Tender for the supply and delivery of degradable plastic bags	04/08/2017	Traplas Ltd	€28,000.00	Open Procedure (Supplies)
WBG 70/2017	Projects & Development Directorate	Emergency works on collapsment at Triq ix-Xwejni Marsalforn	13/11/2017	Road Construction Co Ltd	€15,064.10	Direct Order (Works)
WBG 71/2017	Projects & Development Directorate	Direct order for works in Archbishop Pietru Pace Street (Drainage inspection manholes construction and supply of steel covers)	20/11/2017	Road Construction Co Ltd	€14,322.10	Direct Order (Works)
WBG 71/2017	Projects & Development Directorate	Direct order for works in Triq Archbishop Pietru Pace (Drainage inspection manholes to shaft rain water culvert and aggregate backfill)	30/11/2017	Road Construction Co Ltd	€11,332.11	Direct Order (Works)
CSB 35/2017	Projects & Development Directorate	Procurement of Sweeper Truck	18/07/2017	Joseph Bonnici Autologistics	€90,000.00	Direct Order (Supplies)
CSB 35/2017	Projects & Development Directorate	Procurement of 2 paddock Cleaners and tipper vans with tipping pumps	18/07/2017	Joseph Bonnici Autologistics	€48,000.00	Direct Order (Supplies)
AGR 55/2017	Projects & Development Directorate	Panel Van to be converted into an animal ambulance	15/09/2017	Auto Sales (Mer) Ltd	€24,815.00	Direct Order (Supplies)
WBG 42/2017	Projects & Development Directorate	Direct order icw resurfacing at Għajn Qatet and Triq Pietru Pace – Victoria	26/07/2017	Enemalta	€88,770.00	Direct Order (Works)
MG11/ 2014	Ministry for Gozo	Legal Services in connection with the evaluation and adjudication of expressions of interest for the development of a cruise liner terminal, berthing facilities and a yacht marina in the Island of Gozo.	11/08/2017	Abela Advocates	€9,300.00	Direct Order (Services)

Ref. Nru. tal-Offerta	Direttorat/ Sezzjoni	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Tip ta' Kuntratt
Tender Ref. No.	*Directorate/ Section*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Type of Contract*
MG2801/ 17	Ministry for Gozo	Lease of Self Drive Vehicle for a period of 12 months	07/09/2017	Galea General Services Ltd	€8,942.50	Direct Order (Supplies)
EOI-B1017	Ministry for Gozo	Provision of Architectural and Project Management Services	15/12/2017	Perit William Lewis	€5,000.00	Direct Order (Services)
EOI-B1017	Ministry for Gozo	Provision of Architectural and Project Management Services	15/12/2017	Perit Frank Muscat	€5,000.00	Direct Order (Services)
MGOZ eQ-120/2017	Ministry for Gozo	Quotation for the Supply and Delivery of Xerographic Paper at the Ministry for Gozo	17/11/2017	Smart Office Supplies Ltd	€6,250.00	Open Procedure (Supplies)
MGOZ eQ-124/2017	Ministry for Gozo	Quotation for the Drafting Services of a Cost Benefit Analysis in relation to the Development of a Park and Ride Service in Gozo	21/11/2017	PKF Malta	€6,950.00	Open Procedure (Services)
MF 100/17/9	Ministry for Gozo	Security Services at the Administration Centre – Ministry for Gozo from 1st September, 2017 till 30th November, 2017	05/09/2017	Executive Security Services Ltd	€36,227.04	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Security Services at the Administration Centre – Ministry for Gozo from 1st December, 2017 till 31st March, 2018	03/12/2017	Executive Security Services Ltd	€48,700.32	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Cleaning Services at the Administration Centre and the Gozo Courts for period 1st September, 2017 to 30th November, 2017	05/09/2017	Foorpul Co Ltd	€24,957.40	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Cleaning Services at the Administration Centre and the Gozo Courts for period 1st December, 2017 to 31st March, 2018	03/12/2017	Foorpul Co Ltd	€33,574.08	Direct Order (Services)
MF 100/16/9	Ministry for Gozo	2 Year contract with GO plc for the provision of fixed telephony to the Ministry for Gozo including maintenance of the existing PABX	12/07/2017	GO plc	€85,000.00	Direct Order (Services)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MF 100/17/9	Ministry for Gozo	Cleaning Services at the Cittadella Visitors' Centre and other Sites for the period 1st September, 2017 to 30th November, 2017	05/09/2017	JF Services Ltd	€12,306.40	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Cleaning Services at the Cittadella Visitors' Centre and other Sites for the period 1st Decmeber, 2017 to 31st March, 2018	03/12/2017	JF Services Ltd	€16,131.12	Direct Order (Services)
MG 253/2017	Ministry for Gozo	Supply and delivery of Drinking Water Bottles and Hot and Cold Water Dispensers and the Maintenanace and Serviceing of the Water Disepnsers	07/12/2017	Nibe Marketing Ltd	€29,250.00	Open Procedure (Supplies)
MF 100/17/9	Ministry for Gozo	Three Months' contract for service as from 06/09/17 for the provision of Security Services at Dwejra, Gozo	06/09/2017	OZO Security Ltd	€32,760.00	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Security Services at Calypso's Cave Site in Xaghra, Gozo between 29th September, 2017 to 28th December, 2017	28/09/2017	OZO Security Ltd	€21,840.00	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Security Services at Dwejra, Gozo between 6th December, 2017 to 31st March, 2018	05/12/2017	OZO Security Ltd	€42,375.60	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Security Services at Calypso's Cave Site in Xaghra, Gozo between 29th December, 2017 to 31st March, 2018	05/12/2017	OZO Security Ltd	€22,730.40	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Securitty Services at the Ċittadella including the Visitors' Centre for a period of 3 months with effect from 23rd September, 2017	22/09/2017	Security First Services Ltd	€31,012.80	Direct Order (Services)

Ref. Nru. tal-Offerta *Tender Ref. No.*	Direttorat/ Sezzjoni *Directorate/ Section*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Tip ta' Kuntratt *Type of Contract*
MF 100/17/9	Ministry for Gozo	Securitty Services at the Ċittadella including the Visitors' Centre for period 23rd December, 2017 to 31st March, 2018	03/12/2017	Security First Services Ltd	€33,739.20	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Security Services at the Għajnsielem Learning Hub for three months commencing on the 1st October, 2017	19/10/2017	Signal 8 Security Services Ltd	€37,580.16	Direct Order (Services)
MF 100/17/9	Ministry for Gozo	Procurement of a painting by Gozo-born artist Salvatore Busuttil (1798-1854) in an auction in Berlin	01/12/2017	Galerie Gerda Basenge	€9,071.86	Open Procedure (Supplies)
n/a	Ministry for Gozo	Provision of Robotica Nation Courses for Children in Gozo aged from 5 to 12 Years	03/07/2017	TCTC Ltd	€10,000.00	Direct Order (Services)

L-AĠENZIJA MALTA MARITTIMA

Lista ta' kwotazzjonijiet mogħtija mill-Agenzija Malta Marittima matul il-perjodu bejn l-1 ta' Lulju, 2017 sal-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-23 ta' Marzu, 2018

MALTA MARITTIMA AGENCY

List of quotations awarded by the Malta Marittima Agency during the period between 1st July, 2017 to 31st December, 2017 published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

23rd March, 2018

Referenza tal-kuntratt *Contract Reference*	Deskrizzjoni *Description*	Kuntrattur *Contractor*	Valur *Value*	Data tal-Għotja *Award Date*
CFQ/MM/1/2017	Call for quotation for the supply, delivery, and installation of office furniture produced with environmentally friendly materials and processes for Malta Marittima Agency	De Valier Co. Ltd	€5,544.08	4th December, 2017

PROJECTS MALTA LTD

Lista ta' *direct orders* mogħtija minn Projects Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017 ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-23 ta' Marzu, 2018

PROJECTS MALTA LTD

List of direct orders awarded by Projects Malta Ltd during the period between 1st July, 2017 and 31st December, 2017 published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

23rd March, 2018

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
DO2017/20	Provision of general project management services	3/7/17	Emerson Zammit	€9,237
DO2017/21	Provision of project management	10/7/17	Beat	€54,400
DO2017/22	Provision of specialized advisory services	10/7/17	Reanda (Malta) Limited	€115,000
DO2017/23	Provision of advisory services	11/7/17	Nexia BT	€50,000
DO2017/24	Provision of architectural consultancy services	25/7/17	Perit Claude Mallia	€34,790
DO2017/25	Financial and advisory services	4/9/17	William Wait	€9,000
DO2017/26	Advisory services	4/9/17	William Wait	€9,375
DO2017/27	Financial advisory services	3/7/17	William Wait	€9,000
DO2017/29	Provision of economic advisory services	9/8/17	E-cubed	€7,450
DO2017/30	Phase II of the benefitting artist concept project (artistic societies' rights)	4/10/17	EY	€77,000
DO2017/31	Feasibility study	3/9/17	Charles Scerri & Co	€8,440
DO2017/33	Architecture services	1/9/17	Perit Duncan Polidano	€9,650
DO2017/34	Architecture services	1/9/17	Perit Duncan Polidano	€9,750
DO2017/35	Consultancy services	5/10/17	William Wait	€9,750
DO2017/36	Architecture services	12/10/17	Perit Claude Mallia	€9,800
DO2017/37	Architecture services	12/10/17	Perit Claude Mallia	€9,500
DO2017/38	Land study	17/10/17	Solid Base Laboratory	€9,800
DO2017/39	Land study	17/10/17	Solid Base Laboratory	€10,400
DO2017/41	Legal services icw St Andrews' car park project	4/10/17	Mifsud Bonnici Advocates	€6,000
DO2017/42	Legal services icw ITS Smart City project	4/10/17	Mifsud Bonnici Advocates	€6,000
DO2017/43	Legal services icw Chalet project	4/10/17	Mifsud Bonnici Advocates	€6,000
DO2017/44	Legal services icw transport links project	4/10/17	Mifsud Bonnici Advocates	€6,000

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
DO2017/45	Land valuation	13/11/17	Deloitte	€37,500
DO2017/46	Feasibility study	7/11/17	Grant Thornton	€7,500
DO2017/47	Feasibility study icw old people's home – Mosta project	7/11/17	Grant Thornton	€7,500
DO2017/48	Feasibility study icw luxury accommodation – Qawra project	27/11/17	Reanda	€9,900
DO2017/49	Feasibility icw luxury accommodation – Evans Building project	16/11/17	Reanda	€14,500
DO2017/51	Feasibility study	1/12/17	E-Cubed	€11,500
DO2017/52	Pembroke coastal topographic survey	8/11/17	S.J.F. Limited	€5,890
DO2017/53	Visual survey	24/11/17	Solidbase Laboratory Limited	€6,000
DO2017/54	General legal services	4/12/17	Prudentia Malta	€30,000
DO2017/55	Consultancy icw Blue Lagoon – floating barge project	24/11/17	Chris Grech	€9,000
DO2017/56	Consultancy icw Evans Building – Luxury Accommodation project	1/12/17	Chris Grech	€11,750
DO2017/57	Consultancy services	5/12/17	Joseph Cassar Associates	€9,500
DO2017/58	General office support services	10/12/17	Mark Cassar	€9,620
DO2017/60	Negotiations services	11/12/17	RSM Malta	€60,000
DO2017/61	Consultancy services	18/12/17	Joe Bugeja	€9,750
DO2017/62	Financial assessment	3/9/17	Charles Scerri & Co	€5,000
DO2017/63	Marine studies	21/11/17	CTP Consulting Engineers	€7,840
DO2018/01	Consultancy services	20/12/17	DeMicoli & Associates	€5,000

SAFE CITY MALTA LTD

Lista ta' *direct orders* mogħtija minn Safe City Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017 ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-23 ta' Marzu, 2018

SAFE CITY MALTA LTD

List of direct orders awarded by Safe City Malta Ltd during the period between 1st July, 2017 and 31st December, 2017 published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January 2017, issued by the Department of Contracts.

23rd March, 2018

Direct Orders

Numru ta' Referenza *Reference Number*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order* *Direct Order Name/Subject of Direct Order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
DO2017/01	Provision of IT consultancy	16/10/2017	ThinkTechnic Limited	€115,200

PROJECTS PLUS LTD

Lista ta' offerti u *direct orders* mogħtija minn Projects Plus Ltd matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-23 ta' Marzu, 2018

Offerti/*Tenders*

Numru ta' referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
PPL/01/07/2017	Mriehel Rehabilitation of existing roads – Area C using environmentally friendly measures	18/12/2017	Schembri Infrastructures Ltd	€74,513.75

Direct orders

Numru ta' referenza tad-*Direct Order* *Direct order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct order Name/Subject of Direct order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
MF 100/17/41	Archelogical Monitor related to the Marsaxlokk Car Park at Triq il-Kavallerizza	6/11/2017	ECA Consultants Ltd	€ 10,504.00

MINISTERU GĦAT-TURIŻMU

Lista ta' *direct orders* mogħtija mill-Ministeru għat-Turiżmu matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-23 ta' Marzu, 2018

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference No.*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order* *Direct Order/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MF100/17/13	Consultancy services	4/7/17	BEAT	€40,000.00
MF100/16/13	Provision of accommodation for participants in EU Presidency Conference obo Ministry for Tourism	21/8/17	Hilton	€13,694.91

PROJECTS PLUS LTD

List of tenders and direct orders awarded by Projects Plus Ltd during the period between 1st July, 2017 and 31st December, 2017, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

23rd March, 2018

MINISTRY FOR TOURISM

List of direct orders awarded by the Ministry for Tourism during the period between 1st July, 2017 and 31st December, 2017 published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

23rd March, 2018

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference No.*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order* *Direct Order/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MF/100/17/13	Economic consultancy	29/8/17	E-Cubed Consultants	€16,358.75
MT/177/17/1	Bus advertising – Our Oceans Conference	29/9/17	Moving Ads	€9,900.00
MT 177/2017/1	Transport Hub – Our Oceans Conference	3/10/17	TEC Ltd.	€9,829.40
MT 177/2017/1	Packed lunches – Our Oceans Conference	3/10/17	Food Source Ltd	€10,000.00
MF100/17/13	Architecture/design services	4/10/17	Perit Christopher Mintoff	€30,000.00
MF100/17/13	Shuttle bus services – Our Oceans Conference	5/10/17	Executive Ltd.	€11,912.10
MF 100/17/13	Refurbishment of offices	5/10/17	C. Fino & Sons	€77,181.00
MF 100/17/13	Urgent removal and disposal of a very large amount of seaweed on the Riviera beach	1/12/17	Bezzina Group	€58,458.00

KUNSILL LOKALI S-SIĠĠIEWI

Sospensjoni ta' Traffiku u Pparkjar

Il-Kunsill Lokali s-Siġġiewi jgħarraf li nhar il-Ħamis, id-29 ta' Marzu, 2018, Triq San Nikola u Pjazza San Nikola se jkunu magħluqa għat-traffiku kollu mill-4.00 p.m. 'il quddiem.

Ħadd ma jista' jipparkja fi Pjazza San Nikola (il-parti ta' fuq) mis-2.00 p.m. 'il quddiem.

It-Trasport Pubbliku jitlaq minn Triq Dun Manwel Zammit (ħdejn il-grawnd tal-futbol)

Vetturi pparkjati jiġu rmunkati.

It-23 ta' Marzu, 2018

SIĠĠIEWI LOCAL COUNCIL

Suspension of Traffic and Parking

The Siġġiewi Local Council informs that on Thursday, 29th March, 2018, Triq San Nikola and Pjazza San Nikola will be closed for traffic as from 4.00 p.m. onwards.

No parking is allowed in Pjazza San Nikola (upper part) from 2.00 p.m. onwards.

Public Transport will leave from Triq Dun Manwel Zammit (near football ground)

Parked cars will be towed.

23rd March, 2018

KUNSILL LOKALI SANTA LUĊIJA

Laqgħa ta' Informazzjoni

Il-Kunsill Santa Luċija qed jagħmel *market research* fuq sistemi ta' *CCTV Cameras* li hawn fis-suq lokali. Għaldaqstant se ssir laqgħa ta' informazzjoni li matulha se jingħata tagħrif dwar il-proġett li jixtieq iwettaq il-Kunsill f'diversi żoni f'Santa Luċija. Din il-laqgħa se ssir nhar il-Ħamis, il-5 ta' April, 2018, fl-10.00 a.m, fil-Pavillon ta' Ġnien is-Serenità, Santa Luċija. Dawk il-provdituri ta' dan l-apparat li huma interessati f'dan il-proġett jistgħu jattendu din il-laqgħa ħalli wara jkunu jistgħu jissottometti l-proposti tagħhom.

SANTA LUĊIJA LOCAL COUNCIL

Information Session

The Santa Luċija Local Council would like to conduct a market research on CCTV Camera Systems. The aim is to introduce these systems in various areas within the locality. An information session will be held on Thursday, 5th April, 2018, at 10.00 a.m, at the Pavillon at the Garden of Serenity in Santa Luċija. Suppliers of such equipment are urged to attend this information session so that later they may submit their proposals.