MINISTERU GĦAL GĦAWDEX U L-IPPJANAR

Lista ta' kuntratti dipartimentali mogħtija mid-direttorati fi ħdan il-Ministeru għal Għawdex u l-Ippjanar bejn l-1 ta' Lulju, 2023 sal-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-25 ta' Ottubru, 2024

MINISTRY FOR GOZO AND PLANNING

List of departmental contracts awarded by the directorates in the Ministry for Gozo and Planning during the period between 1st July, 2023 and 31st December, 2023, in line to article 111(2) of the Procurement Regulations 2016.

25th October, 2024

**Direct Contracts**

| Numru ta' Referenza tal-Kuntratt tad-Direct Contract<br>*Direct Contract Reference Number* | Titlu tad-Direct Contract/ Suġġett tad-Direct Contract<br>*Direct Contract Title/Subject of Direct Contract* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| **Servizzi Legali/*Legal Services*** | | | | |
| N/A | Purchase of MG Electric Car for Director (Legal Services) | 06/09/2023 | Muscat Motors Ltd | €36,865 |
| **Rural Gozo** | | | | |
| N/A | Interim arrangement until award of tender for security services at Civil Abattoir | 07/07/2023 | Executive Security Services Ltd | €7,638.72 |
| N/A | Interim arrangement until award of tender for security services at Gozo Experimental Farm | 07/07/2023 | Executive Security Services Ltd | €7,638.72 |
| N/A | Interim arrangement until award of tender for security services at Civil Abattoir and Villa Rundle | 07/07/2023 | Security First Services Ltd | €7,226.32 |
| N/A | Supply and Delivery of Overhead Monorail weighing scales Dini Argeo TWG60 | 05/10/2023 | I.V. Portelli & Sons Ltd | €6,598.59 |
| **Servizzi Korporattivi/*Corporate Services*** | | | | |
| N/A | Upgrade of PABX | 27/09/2023 | Go Plc | €8,000 |
| **Information Management Unit** | | | | |
| N/A | Design of Events in Gozo Mobile App | 23/11/2023 | Keen Ltd | €6,000 |
| N/A | Sophy AI Gozo Channel Waiting Time | 16/11/2023 | Noovle Malta Ltd | €8,280 |
| **Diviżjoni tal-Operazzjonijiet/*Operations Division*** | | | | |
| N/A | Interim arrangement until award of tender for security services at school parking, ID card office, Social Security and GRDA | 07/07/2023 | Signal 8 Security Services Malta | €6,842.52 |
| N/A | Interim arrangement until award of tender for security Services at St. Augustine, 6th Form, Back Gate Reception, E-Residence, Public Registry, School Parking | 07/07/2023 | Executive Security Services Ltd | €7,646.70 |

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|---|---|---|---|---|
| N/A | Survey of Sannat Primary School and Special Unit | 27/07/2023 | Edward Scerri | €6,557.84 |
| N/A | Asbestos removal service | 08/08/2023 | PT Matic Environmental Services Ltd | €8,505.00 |
| N/A | Restoration of Grand Master's La Valette full portrait | 25/08/2023 | The Restoration and Conservation Co-Operative | €8,370.00 |
| N/A | Restoration works at Villa Lauri | 04/10/2023 | GM Developments Ltd | €7,200.00 |
| N/A | Landscaping services | 05/10/2023 | Spring Co. Ltd | €6,781.19 |
| N/A | Restoration of 2 painting/s | 24/10/2023 | Prevarti Co. Ltd | €7,000.00 |
| N/A | 2 paintings by Richard Cole | 13/11/2023 | Richard Cole | €5,100.00 |
| N/A | Courier service to deliver furniture to Middle School | 07/12/2023 | Connect Services Ltd | €6,900.00 |
| N/A | Restoration of painting of St John the Almoner | 11/12/2023 | Prevarti Co Ltd | €5,600.00 |
| **Diviżjoni tas-Support u Strateġija*/Strategy and Support Division*** | | | | |
| N/A | Emergency drainage works at Triq id-Dawwara and Pjazzetta fuq it-Tomba, Victoria | 04/07/2023 | Gatt Tarmac Ltd | €9,891.4 |
| N/A | Interim arrangement until award of tender for security Services at Depot and CMU | 07/07/2023 | Signal 8 Security Services Malta | €7,844.92 |
| N/A | Supervising and certifying works relevant to the works at Triq Anton Tabone, Victoria | 13/07/2023 | Claude Richard Mallia | €8,000 |
| N/A | Insurance Policy – RoRo truck and trailer | 14/07/2023 | Citadel Insurance | €6,169.5 |
| N/A | Architectural Services for the rebuilding of Triq Ħondoq ir-Rummien | 02/08/2023 | Perit Claude R. Mallia | €9,600.0 |
| N/A | Provision of Marque Tents for the Santa Marija Agrarian Fair 2023 | 11/08/2023 | JPR Rentals | €27,700.0 |
| N/A | Hiring of Marquee Tent (15m x 40m) for the Santa Marija Agrarian Fair 2023 | 11/08/2023 | MFCC | €15,000 |
| N/A | Maintenance at Marsalforn Waterfront | 16/08/2023 | GM Developments Ltd | €6,450.0 |
| N/A | Procurement of a pressure washer for the Civil Abattoir | 17/08/2023 | Mekanika | €5,285.0 |
| N/A | Procurement of cat eyes | 24/08/2023 | B. Grima & Sons Ltd | €5,253.5 |

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|---|---|---|---|---|
| N/A | Rental of container chiller for the Civil Abattoir | 03/09/2023 | Trition Logistics Ltd | €5,964.0 |
| N/A | Emergency works at Triq Karlu Galea, Victoria | 06/09/2023 | Road Construction Co. Ltd | €135,000.0 |
| N/A | Hardstone for racecourse | 25/09/2023 | Gatt Tarmac Ltd | 6,247.71 |
| N/A | Hiring of paver and skilled labourers | 25/09/2023 | Gatt Tarmac Ltd | €5,881.0 |
| N/A | Design and Build including the Testing and Commissioning of Mechanical and Electrical Services for the New Victoria Health Centre (Stairs and Roof Areas) Triq Giorgio Borg Oliver, Victoria, Gozo, including an Environmentally Friendly Irrigation System | 27/10/2023 | Richard Cauchi | €27,520.0 |
| N/A | Cost Benefit Analysis for the valorisation and preservation of Calypso Cave | 10/11/2023 | Ernst and Young Ltd | €9,950.0 |
| N/A | Hiring of 30 foot container chiller for the Civil Abattoir | 22/11/2023 | Triton Logistics Ltd | €7,664.0 |
| N/A | Procurement of sand | 28/11/2023 | Gatt Tarmac Ltd | €6,646.5 |
| N/A | Microbiological analysis of carcasses and Environmental Sampling swabs' tests for the Civil Abattoir Section | 06/12/2023 | BioDNA Laboratory Services Ltd | €7,936.0 |
| **Direttorat tal-Iżvilupp tal-Politika u Implimentazzjoni/*Policy Development and Implementation Directorate*** | | | | |
| 100/2023/9 | Supply of 4 [PHC-PAN-MLR-352 H-PE] 294L Seed Growth chamber | 11/08/2023 | Evolve Limited | €5,6351.12 |
| N/A | Ta' Għammar Land Survey | 22/09/2023 | Christian Vella (Vella Land & Quantity Surveys) | €5,000 |
| **Direttorat tas-Servizzi ta' Għawdex/*Services Gozo Directorate*** | | | | |
| N/A | Live Broadcast of Gozo Sports Awards | 18/08/2023 | Citadel Video Communications Ltd | €8,530.00 |
| N/A | Supply of Refreshments for Team Gozo participating in Guernsy Games | 24/07/2023 | Seventy Six Seventy Limited | €5,593.22 |
| N/A | Supply of Refreshments for Networking during the Gozo Sports Awards | 31/07/2023 | Joseph Mark Mercieca | €7,500.00 |
| N/A | Networking Activity for Gozo Contingent in Guernsey | 06/07/2023 | Cobo Bay Hotel | €9,406.80 |

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|---|---|---|---|---|
| N/A | Printing and rental of backdrop structures for the Gozo Sports Awards | 15/08/2023 | Keen Limited | €9,900.00 |
| N/A | Video Content for Gozo Sports Awards | 17/08/2023 | Citadel Video Communications Ltd | €5,400.00 |
| **Direttorat tal-Iżvilupp Turistiku u Ekonomiku/*Tourism and Economic Development Directorate*** | | | | |
| MG 284/2022 | Sponsorship of Muzika Muzika | 01/02/2023 | Festivals Malta | €30,000.0 |
| N/A | Google Advertising Campaign – Anelise Audiffren | 07/07/2023 | Pixel Perfect | €15,000 |
| DTED 9/2020 | Sponsorship of Gozo Pride Event | 14/08/2023 | XOYO Events | €10,000.0 |
| MG 554/2022 | Promotional Campaign – Extended Stay Scheme 2023-2024 | 21/08/2023 | BZ.Comm | €10,000.0 |
| MG 287/2014 | Advertising with Citadel Cinema | 01/11/2023 | Castle Hill | €10,000.0 |
| MG 482/2022 | Launching of a tourism promotional campaign in the UK for a duration of 8 weeks, going live in February to target April – June arrivals, and in June to target September – October 2024 | 23/11/2023 | Holiday Pirates | €28,785.0 |
| DTED 7/2023a | Advertising on Gozo Channel Ferry | 03/10/2023 | Impel Communications Ltd | €10,000.0 |
| N/A | Production of Zejtune in Gozo and Provision of Marketing Material. | 06/10/2023 | Solari Productions | €21,186.44 |
| MG 483/2022 | Marketing campaign to increase awareness about Gozo as a longer stay duration during the shoulder period months | 01/08/2023 | Mirabelle Communications Ltd | €15,000.0 |
| DTED 1/2025 | Advertising during Malta u Lil Hinn Minnha programme | 01/09/2023 | CVC Ltd | €6,825.0 |
| DTED 29/2016 | Training Event 16 October 2023 | 20/09/2023 | Jet 2 Holidays | €6,780.0 |
| MG 649/2023 | Creation of new visitgozo website | 19/09/2023 | Keen | €8,175.0 |
| **Direttorat tal-Wirt Kulturali/*Cultural Heritage Directorate*** | | | | |
| N/A | Interim Arrangement until award of Tender for security services at Cittadella roaming and Visiting Centre | 07/07/2023 | Security First Services Ltd | €7,638.72 |
| N/A | Conduction of Christmas It's Time 2023 Concert | 06/08/2023 | Mark Gauci | €9,930 |
| QUMT22005 | Cittadella Visitors Centre Pixera Video Player | 08.08/2023 | Sarner Creative Group Lyd | €5,971.0 |

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|---|---|---|---|---|
| PO 40175378 | Kunċert ta' Jum l-Indipendenza 2023 | 29.08/2023 | Socjetà Filarmonika La Stella | €5,000.0 |
| N/A | Live TV Production of Christmas in Gozo concert at the Aurora Theatre for TV Broadcast | 03/10/2023 | Citadel Video Communication Ltd | €9,750 |
| N/A | Christmas Trees with Lights and Stand | 02/09/2023 | Joseph Cassar – The Christmas Store | €9,101.69 |
| N/A | Supply and Delivery of Nikon Z8 Camera and Accessories | 12/09/2023 | Fotovision Imaging Int | €5,678.82 |
| N/A | NYE Event – Organisation and Logistics | 15/09/2023 | G7 | €115,000.0 |
| 669 | Following unsuccessful bidding for Illumination for Opera in Gozo Festival 2023 | 22/09/2023 | D Illumination Ltd | €15,300.0 |
| N/A | Content creation of the opening of The Christmas in Gozo Show | 03/10/2023 | Citadel Video Communication Ltd | €6,300 |
| QU-2389 | Upgrading of Existing Lift | 06/10/2023 | Eleva Lifts | €9,600.0 |
| N/A | Magical Illuminated Trail – Lanters Xmas 2023 | 08/10/2023 | Sign It Ltd | €25,000.0 |
| N/A | Calypso Radio adverts (November 2023 to October 2024) | 16/10/2023 | Y Ltd | €9,438.00 |
| N/A | Provision of Networking Dinner for 275 pax in connection with Conference Peripheral Maritime Region | 25/10/2023 | Country Terrace Restaurant | €13,750 |
| N/A | Provision of Food and beverages services for the Conference for Peripheral Maritime Regions European Night | 25/10/2023 | Andrew Portelli – The Astra | €13,750 |
| N/A | Provision of Food and Beverages services for the Conference for the Peripheral Maritime Regions Assembly and Conference | 25/10/2023 | Aurora Bistro Cafe | €23,785 |
| Inv: #00043 | Website- Ħarsien tal-wirt Kulturali u intanġibbli permezz ta' sistemi digitali | 01/11/2023 | Datafuz Ltd | €7,256.0 |
| **Direttorat Eco Gozo/*Eco Gozo Directorate*** | | | | |
| N/A | Hosting of the Malta International Food Festival – Gozo Special Edition 2023 | 14/07/2023 | NRGY Concepts Ltd | €32,903.0 |
| N/A | Insurance of six electric buses | 25/07/2023 | AIB Insurance Brokers | €20,842.5 |

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|---|---|---|---|---|
| N/A | Fanal ta Gordan – Structural Design Amendments | 31/07/2023 | David Grima | €5,000 |
| N/A | Communication Services in connection with the service of a friendly version of a TV programme for viewers with impaired hearing on TVM | 25/09/2023 | CVC Marketing Ltd | €9,480.0 |
| N/A | Communication Services in connection with the advertising campaign on TVM | 25/09/2023 | CVC Marketing Ltd | €8,320.0 |
| N/A | Provide a service for the transport of open skips with dry manure from the WSC Treatment plant to the farms – July 23 - Dec23 | Every 4/5 weeks | Various Contractors:<br>Said Construction<br>Maria Magro<br>LTLM Limited<br>Little Rock Quarry<br>Road Construction Co. Ltd<br>Joseph Mercieca<br>Tal Guz<br>J&M Mercieca<br>Sultech & Co. Ltd<br>Mario Mercieca<br>Road Structures Ltd | €27.00 per skip |
| **Direttorati differenti/*Multiple Directorates*** | | | | |
| N/A | Interim Arrangement until award of tender for security services at Cittadella roaming, Visiting Centre, Culture office and Villa Rundle | 07/07/2023 | Executive Security Services Ltd | €8,499.44 |
| MG 609/2023 | Interim Arrangement until award of tender for security services at Cittadella Roaming, Cittadella Visitors Centre, Culture Office, WBRU Gozo | 18/07/2023 | Security First Services Ltd | €8,180.16 |
| MG 612/2023 | Interim arrangement until award of Tender for security services at Villa Rundle, Sports Complex, MOG Reception, Social Security Offices | 18/07/2023 | Signal 8 Security Services Malta Ltd | €6,595.08 |
| MG 613/2023 | Interim Arrangement until award of Tender for Security services at School Parking, Back Gate Morning, Back Gate Night, Depot Xaghra, Sant Wistin Offices, Sixth Form, Back Gate Reception, GRDA | 18/07/2023 | Gold Guard Security Group | €8,296.23 |

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|---|---|---|---|---|
| MG 611/2023 | Interim Arrangement until award of Tender for security services at Civil Abattoir, Dental, Teaching Clinic, E-Residence, Public Registry, ID Cards Office | 19/07/2023 | Grange Security (Malta) Ltd | €8,157.05 |
| MG 612/2023 | Interim Arrangement until award of Tender for security services at Villa Rundle, Sports Complex, MOG Reception, Social Security Offices | 26/07/2023 | Signal 8 Security Services Malta Ltd | €5,069.20 |
| MG 610/2023 | Interim Arrangement until award of tender for security services at CMU and Experimental Farm | 26/07/2023 | Executive Security Services Ltd | €6,371.92 |
| MG 609/2023 | Interim Arrangement until award of tender for security services at Cittadella Roaming, Cittadella Visitors Centre, Culture Office, WBRU Gozo | 26/07/2023 | Security First Services Ltd | €6,200.64 |
| MG 613/2023 | Interim Arrangement until award of tender for security services at School Parking, Back Gate Morning, Back Gated Night, Depot Xaghra, Sant Wistin Offices, Sixth Form, Back Gate Reception, GRDA | 26/07/2023 | Gold Guard Security Group | €6,203.30 |
| MG 611/2023 | Interim Arrangement until award of tender for security services at Civil Abattoir, Dental, Teaching Clinic, E-Residence, Public Registry, ID Cards Office | 26/07/2023 | Grange Security (Malta) Ltd | €6,136.29 |
| MG 612/2023 | Interim Arrangement until award of tender for security Services at Villa Rundle, Sports Complex, MOG Reception, Social Security Offices | 02/08/2023 | Signal 8 Security Services Malta Ltd | €5,770.28 |
| MG 610/2023 | Interim Arrangement until award of tender for security Services at CMU and Experimental Farm | 02/08/2023 | Executive Security Services Ltd | €7,320.44 |
| MG 613/2023 | Interim arrangement until award of tender for security Services at School Parking, Back Gate Morning, Back Gated Night, Depot Xagħra, Sant Wistin Offices, Sixth Form, Back Gate Reception, GRDA | 02/08/2023 | Gold Guard Security Group | €7,187.91 |
| MG 611/2023 | Interim Arrangement until award of tender for security Services at Civil Abattoir, Dental, Teaching Clinic, E- Residence, Public Registry, ID Cards Office | 02/08/2023 | Grange Security (Malta) Ltd | €7,146.67 |

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|---|---|---|---|---|
| MG 612/2023 | Interim Arrangement until award of tender for security Services at Villa Rundle, Sports Complex, MOG Reception, Social Security Offices | 09/08/2023 | Signal 8 Security Services Malta Ltd | €5,687.80 |
| MG 610/2023 | Interim Arrangement until award of tender for security Services at CMU and Experimental Farm | 09/08/2023 | Executive Security Services Ltd | €7,320.44 |
| MG 609/2023 | Interim Arrangement until award of tender for security Services at Cittadella Roaming, Cittadella Visitors Centre, Culture Office, WBRU Gozo | 09/08/2023 | Security First Services Ltd | €7,025.44 |
| MG 613/2023 | Interim Arrangement until award of tender for security Services at School Parking, Back Gate Morning, Back Gated Night, Depot Xaghra, Sant Wistin Offices, Sixth Form, Back Gate Reception, GRDA | 09/08/2023 | Gold Guard Security Group | €6,821.90 |
| MG 611/2023 | Interim Arrangement until award of tender for security Services at Civil Abattoir, Dental, Teaching Clinic, E-Residence, Public Registry, ID Cards Office | 09/08/2023 | Grange Security (Malta) Ltd | €6,878.16 |
| MG 612/2023 | Interim Arrangement until award of tender for security Services at Villa Rundle, Sports Complex, MOG Reception, Social Security Offices | 16/08/2023 | Signal 8 Security Services Malta Ltd | €5,770.28 |
| MG 610/2023 | Interim Arrangement until award of tender for security Services at CMU and Experimental Farm | 16/08/2023 | Executive Security Services Ltd | €7,320.44 |
| MG 609/2023 | Interim Arrangement until award of tender for security Services at Cittadella Roaming, Cittadella Visitors Centre, Culture Office, WBRU Gozo | 16/08/2023 | Security First Services Ltd | €7,190.40 |
| MG 613/2023 | Interim Arrangement until award of tender for security Services at School Parking, Back Gate Morning, Back Gated Night, Depot Xaghra, Sant Wistin Offices, Sixth Form, Back Gate Reception, GRDA | 16/08/2023 | Gold Guard Security Group | €7,187.91 |
| MG 611/2023 | Interim Arrangement until award of tender for security Services at Civil Abattoir, Dental, Teaching Clinic, E-Residence, Public Registry, ID Cards Office | 16/08/2023 | Grange Security (Malta) Ltd | €7,146.67 |

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|---|---|---|---|---|
| **Gozo Channel Operations Ltd** | | | | |
| PO 018381 | Enhancements for E Ticketing system | 03/072023 | SG Solutions Ltd | €7,500.00 |
| PO 018404 | AWS Resources for MYSQL Replica Yearly fee | 04/07/2023 | SG Solutions Ltd | €6,720.00 |
| PO 018382 | Updating of e-ticketing system | 05/07/2023 | SG Solutions Ltd | €9,750.00 |
| PO 018498 | Emergency Repairs to vessel | 06/07/2023 | Atlas Tool Eng. Co. Ltd | €7,907.00 |
| PO 017921 | Steel Works | 10/07/2023 | Salvu Attard Ltd | €7,760.00 |
| 100/2023/4 | Purchase of new vessel MES | 11/07/2023 | Ellcee Nautical Supplies Ltd | €120,000.00 |
| PO 020324 | Night Allowance to Contractors Employees | 16/07/2023 | Gold Guad Security Services Ltd | €6,157.15 |
| PO 017378 | Steel Works | 17/07/2023 | Salvu Attard Ltd | €9,980.00 |
| PO 018589 | E Ticketing enhancements | 19/07/2023 | SG Solutions Ltd | €9,900.00 |
| PO 018588 | EPOS Integration re e-ticketing system | 19/07/2023 | SG Solutions Ltd | €9,600.00 |
| PO 018586 | Repairs to fenders | 19/07/2023 | Sammut Marine | €6,245.00 |
| PO 018405 | Myso Solutions Implementations | 20/07/2023 | SG Solutions Ltd | €9,500.00 |
| PO 018566 | Lubricant Oil for vessels | 21/07/2023 | Lubritech Ltd | €6,510.00 |
| PO 018457 | Steel Works | 27/07/2023 | Emanuel Xuereb | €6,550.00 |
| PO 018380 | Gates Enhancements | 31/07/2023 | SG Solutions Ltd | €7,500.00 |
| PO 018379 | Updating of e-ticketing system | 31/07/2023 | SG Solutions Ltd | €9,000.00 |
| PO 018378 | Amendments and updating of smart boarding and embark page passenger counter | 31/07/2023 | SG Solutions Ltd | €9,000.00 |
| PO 018376 | Smart Boarding Sailing Status Validation | 31/07/2023 | SG Solutions Ltd | €7,500.00 |
| PO 020283 | Cleaning Services at Mgarr and Cirkewwa Terminals | 31/07/2023 | M.C.S.I. Ltd | €6,146.80 |
| PO 018492 | Enhancements for E Ticketing system | 31/07/2023 | SG Solutions Ltd | €5,250.00 |
| PO 020284 | Cleaning Services at Mgarr and Cirkewwa Terminals | 31/07/2023 | M.C.S.I. Ltd | €7,053.26 |
| SPD3/2021/059 | Compensation re tender SPD3/2021/059 | 03/08/2023 | Atlas Tool Eng. Co. Ltd | €9,642.18 |
| PO 018144 | Repairs to vessels toilets | 07/08/2023 | Shaker Ltd | €7,800.00 |
| 100/2023/4 | Vessel Spare Parts | 10/08/2023 | Bergen Engines AS | €51,705.96 |
| PO 018929 | Repairs to fenders | 22/08/2023 | Sammut Marine | €7,740.00 |
| PO 018905 | Consultancy Services | 24/08/2023 | Galea Curmi Eng. Consultants Ltd | €5,215.00 |

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|---|---|---|---|---|
| PO 0020331 | Repairs to vessel equipment | 27/08/2023 | Navicom Marine Ltd | €9,455.93 |
| 100/2023/4 | Supply and Installation of spare parts for terminal escalators | 29/08/2023 | Schindler Ltd | €16,123.66 |
| PO 018937 | Change request re e-ticketing system | 29/08/2023 | SG Solutions Ltd | €7,800.00 |
| PO 020328 | Night Allowance to Contractors Employees | 30/09/2023 | Gold Guad Security Services Ltd | €6,355.83 |
| 100/2023/4 | Training for Employees | 30/08/2023 | Maritime MT | €75,692.50 |
| PO 020286 | Cleaning Services at Mgarr and Cirkewwa Terminals | 31/08/2023 | MCSI Ltd | €8,804.99 |
| PO 020285 | Cleaning Services at Mgarr and Cirkewwa Terminals | 31/08/2023 | MCSI Ltd | €8,777.18 |
| PO 014780 | Supply of one mobile unit | 01/09/2023 | HMK International Ltd | €5,990.00 |
| PO 017552 | Vessel Spare Parts | 01/09/2023 | GHIM Hydraulics SRL | €7,830.00 |
| PO 020329 | Night Allowance to Contractors Employees | 10/09/2023 | Gold Guad Security Services Ltd | €6,367.39 |
| 100/2023/4 | Supply and Installation of two new Radars on board MV Ta Pinu and MV Malita | 11/09/2023 | Medcomms Ltd | €57,416.00 |
| 100/2023/4 | Spare Parts for vessel main engines | 14/09/2023 | Bergen Engines AS | €11,780.68 |
| PO 019311 | Supply of vessel paint | 14/09/2023 | PMD Coatings Malta Ltd | €9,521.00 |
| 100/2023/4 | Spare Parts for vessels sea water pumps | 15/09/2023 | PG Flow Solutions | €10,762.00 |
| PO 019019 | Professional fees | 20/09/2023 | Mark Radmilli | €5,250.00 |
| 100/2023/4 | Spare Parts for vessel winches | 28/09/2023 | Kongsberg Maritime Netherlands BV | €18,698.05 |
| 100/2023/4 | Spare Parts for vessel glass panel fire doors | 28/09/2023 | Baggerod AS | €14,920.00 |
| PO 019310 | Supply of vessel paint | 29/09/2023 | PMD Coatings Malta Ltd | €9,227.20 |
| PO020288 | Cleaning Services at Mgarr and Cirkewwa Terminals | 30/09/2023 | MCSI Ltd | €7,658.13 |
| PO 020287 | Cleaning Services at Mgarr and Cirkewwa Terminals | 30/09/2023 | MCSI Ltd | €7,091.90 |
| PO 019385 | Enhancements for E Ticketing system | 01/10/2023 | SG Solutions Ltd | €6,375.00 |

| Numru ta' Referenza tal-Kuntratt tad-Direct Contract<br>*Direct Contract Reference Number* | Titlu tad-Direct Contract/ Suġġett tad-Direct Contract<br>*Direct Contract Title/Subject of Direct Contract* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT esklużа<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| PO 019385 | Tickets for new e-ticketing system | 01/10/2023 | SG Solutions Ltd | €6,375.00 |
| PO 019162 | Emergency Repairs to vessel | 03/10/2023 | Atlas Tool Eng. Co. Ltd | €7,228.00 |
| PO 018715 | Purchase of Safety Equipment for vessels | 04/10/2023 | Fieldsports Ltd | €8,395.92 |
| PO 017807 | Supply and Installation of apertures at Cirkewwa Terminal | 05/10/2023 | Dimech Apertures Ltd | €6,380.73 |
| 100/2023/4 | Spare Parts for vessel vacuum pumping system | 08/10/2023 | Genova Engineers SRL | €26,101.84 |
| 100/2023/4 | Spare Parts for vesel Umas System | 08/10/2023 | Kongsberg Maritime Netherlands BV | €21,500.00 |
| 100/2023/4 | Training for Seaborne Personnel | 13/10/2023 | Malta International Poerboat & Sailing | €17,400.00 |
| 100/2023/4 | Spare Parts for vessel fire system | 13/10/2023 | Consilium Italy SRL | €34,000.00 |
| PO 018967 | Computer equipment | 14/10/2023 | Infotech Ltd | €9,180.00 |
| 100/2023/4 | Spare Parts for vessel sea water pumps | 16/10/2023 | PG Flow Solutions | €22,579.00 |
| 100/2023/4 | Training for Seaborne Personnel | 16/10/2023 | Maritime MT | €12,665.00 |
| PO 019281 | Supply of vessel Lubricant Oil | 18/10/2023 | Lubritech Ltd | €5,950.00 |
| PO 019384 | Tickets for new e-ticketing system | 19/10/2023 | SG Solutions Ltd | €6,375.00 |
| PO 012842 | Emergency masonary, partioning, Plastering and Painting Mgarr Terminal | 24/10/2023 | GM Developments Ltd | €9,130.70 |
| PO 019497 | Emergency civil works at Mgarr Terminal | 24/10/2023 | GM Developments Ltd | €8,694.00 |
| PO 019308 | Supply of vessel paint | 25/10/2023 | PMD Coatings Malta Ltd | €9,263.60 |
| PO 012841 | Emergency civil works at Cirkewwa Terminal | 28/10/2023 | GM Developments Ltd | €6,601.50 |
| PO 012839 | Emergency refurbishment works Mgarr Terminal | 28/10/2023 | GM Developments Ltd | €7,285.80 |
| PO 012840 | Emergency removal and Installation of New Tiles in Terminal | 28/10/2023 | GM Developments Ltd | €9,435.70 |
| PO 019370 | Purchase of Tools | 30/10/2023 | Tools Planet Ltd | €5,306.00 |

| Numru ta' Referenza tal-Kuntratt tad-Direct Contract<br>*Direct Contract Reference Number* | Titlu tad-Direct Contract/ Suġġett tad-Direct Contract<br>*Direct Contract Title/Subject of Direct Contract* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| PO 020282 | Night Allowance to Contractors Employees | 30/10/2023 | Gold Guard Security Services Ltd | €7,310.98 |
| PO 018687 | Repairs to vessel floors | 30/10/2023 | Thortex Malta | €6,650.00 |
| PO 019478 | Installation of Partitioning System | 30/10/2023 | GM Developments Ltd | €5,400.00 |
| PO 019187 | Supply of vessel spare parts | 31/10/2023 | Glamox Acqua Signal GMBH | €9,950.01 |
| PO 020290 | Cleaning Services at Mgarr and Cirkewwa Terminals | 31/10/2023 | MCSI Ltd | €8,026.93 |
| PO 020289 | Cleaning Services at Mgarr and Cirkewwa Terminals | 31/10/2023 | MCSI Ltd | €8,011.26 |
| PO 019486 | Emergency Repairs to vessel | 07/11/2023 | Atlas Tool Eng. Co. Ltd | €9,432.00 |
| PO 019307 | Supply of vessel paint | 07/11/2023 | PMD Coatings Malta Ltd | €9,380.60 |
| PO 018302 | Repairs to vessel spare part | 10/11/2023 | Turner Engine Powered Services Ltd | €7,683.33 |
| PO 018146 | Repairs to vessel toilets | 13/11/2023 | Shaker Ltd | €7,800.00 |
| PO 019635 | Emergency Repairs to vessel | 16/11/2023 | Atlas Tool Eng. Co. Ltd | €6,824.00 |
| PO 019763 | Professional fees | 23/11/2023 | BAC Ltd | €5,592.50 |
| PO 020291 | Cleaning Services at Mgarr and Cirkewwa Terminals | 30/11/2023 | MCSI Ltd | €8,457.03 |
| PO 020292 | Cleaning Services at Mgarr and Cirkewwa Terminals | 30/11/2023 | MCSI Ltd | €8,088.81 |
| PO 019822 | Emergency repairs to vessel | 15/12/2023 | Atlas Tool Eng. Co. Ltd | €7,364.00 |
| PO 019822 | Night Allowance to Contractors Employees | 18/12/2023 | Gold Guard Security Services Ltd | €6,818.96 |
| PO 018343 | Vessel Spare Parts | 21/12/2023 | Kongsberg Maritime CM AS | €7,670.00 |
| **Awtorità tal-Iżvilupp Reġjonali Għawdex/*Gozo Regional Development Authority*** | | | | |
| GRDA_ DOA_005_2023 | Scientific Survey on Tourism in Gozo | 07/09/2023 | MISCO | €5,600.0 |
| GRDA_ DOA_006_2023 | Acoustic and Soundproofing Panelling for GRDA Offices | 31/10/2023 | Wave Music Centre | €6,769.0 |

## AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Lista ta' direct orders mogħtija mill-Aġenzija tal-Programmi tal-Unjoni Ewropea matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L. 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru. 12/2021.

Il-25 ta' Ottubru, 2024

**Direct Orders**

| Nru ta' Referenza tad-Direct Order<br>*Direct Order Reference Number* | Isem<br>*Name* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| RP 050/2024 | Renewal of Zoho Sign – Digital Signature Solution | 21st May 2024 | Zoho Corporation B. V | €6,528 |

## EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

List of direct orders awarded by the European Union Programmes Agency during the period between 1st January, 2024 and 30th June, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L. 601.03) and in accordance with Contracts Circular No. 12/2021.

25th October, 2024

## AĠENZIJA DWAR IL-FOND SOĊJALI U TAL-IŻVILUPP NAZZJONALI

Lista ta' direct orders mogħtija min-National Development and Social Fund matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L. 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru 12/2021.

Il-25 ta' Ottubru, 2024

**Direct Orders**

| Numru ta' Referenza<br>*Reference Number* | Isem<br>*Name* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| NDSF/01/2024 | Assistance with the Preparation of the Annual Report and Financial Statements of the National Development and Social Fund | 18th January 2024 | PricewaterhouseCoopers | €9,950 |
| NDSF/02/2024 | Financial Advisory Services | 15th April 2024 | KPMG | €19,215 |

## NATIONAL DEVELOPMENT AND SOCIAL FUND

List of direct orders awarded by the National Development and Social Fund during the period between 1st January, 2024 and 30th June, 2024, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L. 601.03) and in accordance with Contracts Circular No. 12/2021.

25th October, 2024

## KUNSILL LOKALI SANTA VENERA

**Laqgħa Annwali tal-Lokalità**

Skont Artikolu 70 (1) tal-Att dwar Kunsilli Lokali (Kap. 363), il-Kunsill Santa Venera jgħarraf li l-Laqgħa Annwali tal-Lokalità se ssir nhar il-Ġimgħa, 8 ta' Novembru, 2024, fis-

## SANTA VENERA LOCAL COUNCIL

**Annual General Meeting**

In accordance with Article 70 (1) of the Local Councils Act (Cap. 363), the Santa Venera Local Council notifies the Santa Venera residents that the Annual General Meeting will