MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-21 ta' Ġunju, 2019

MINISTRY FOR GOZO

List of departmental contracts awarded by the Directorates in the Ministry for Gozo during the period between 1st January, 2018 and 30th June, 2018, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

21st June, 2019

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Office of the Permanent Secretary	MG25/2018	Direct Order (Works)	Maintenance of Lifts at Ċittadella	10/01/2018	Elmein Ltd	€10,000
Office of the Permanent Secretary	MG223/2017	Direct Order (Supply)	Lamps for Ċittadella Visitors' Centre projectors	26/02/2018	Sarner Ltd	€7,796.61
Office of the Permanent Secretary	MG240/2018	Direct Order (Supply)	Stainless steel railing	25/05/2018	Anvil & Forge	€5,724.79
Office of the Permanent Secretary	MG48/2018	Direct Order (Works)	Maintenance of Turf areas at Ċittadella for the month of April 2018	02/04/2018	Road Construction Co. Ltd	€5,020.32
Office of the Permanent Secretary	MG48/2018	Direct Order (Works)	Maintenance of Turf areas at Ċittadella for the month of May 2018	30/04/2018	Road Construction Co. Ltd	€5,020.32
Office of the Permanent Secretary	MG48/2018	Direct Order (Works)	Maintenance of Turf areas at Ċittadella for the month of June 2018	31/05/2018	Road Construction Co. Ltd	€5,020.32
Office of the Permanent Secretary		Direct Order (Services)	Provision of advice to the Ministry for Gozo on financial and economic affairs	09/01/2018	Prof. Maurice Mullard	€6,240.00
Office of the Permanent Secretary		Direct Order (Services)	Security Services in the area of Għajnsielem Learning Hub for the period from 1st January 2018 to 31st March 2018	17/01/2018	Signal 8 Security Services Ltd	€36,763.20

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Office of the Permanent Secretary		Direct Order (Supply)	Procurement of a Gozo Landscape by renowned British Artist Mary Fedden (1915-2012) for a permanent display at the Gozo Museum	19/01/2018	Hugo Scott	(GBP 10,800) €12,264.85
Office of the Permanent Secretary		Direct Order (Services)	Cleaning services at the Ċittadella Vistors' Centre and Other Sites from 1st April 2018 to 30th June 2018	02/04/2018	JF Services Ltd	€12,493.52
Office of the Permanent Secretary		Direct Order (Services)	Security Services in the area of Għajnsielem Learning Hub for the period from 1st April 2018 to 30th September 2018	16/04/2018	Signal 8 Security Services Ltd	€77,474.88
Office of the Permanent Secretary		Direct Order (Services)	Security services at the Ċittadella Vistors' Centre and Other Sites from 1st April 2018 to 30th September 2018	17/04/2018	Security First Services Ltd	€53,474.48
Office of the Permanent Secretary		Direct Order (Services)	Provision of an Executive Change Manage for a period of one year to affect the changes necessary both in the management and in the operations of the Gozo Channel (Operations) Ltd	Approved 30/05/2018 Amended 15/06/2018	Mr. David Spiteri Gingell	€75,474
Office of the Permanent Secretary		Direct Order (Services)	Cleaning services at the Ċittadella Vistors' Centre and Other Sites from 1st July 2018 to 30th September 2018	28/06/2018	JF Services Ltd	€12,674.96
Private Secretariat		Direct Order	Car Hire for the Hon. Minister for Gozo for a period of one year	16/05/2018	Galea General Services	€8,942.50 p.a.

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Corporate Services Directorate		Direct Order (Services)	Cleaning services at the Administration Centre from 1st April 2018 to 30th June 2018	02/04/2018	Floorpul Co. Ltd	€18,714.08
Corporate Services Directorate		Direct Order (Services)	Security Services at the Administration Centre of the Ministry for Gozo for the period from 1st April 2018 to 30th September 2018	16/04/2018	Executive Security Services Ltd	€65,889.81
Corporate Services Directorate		Direct Order (Services)	Cleaning services at the Administration Centre from 1st July 2018 to 30th September 2018	28/06/2018	Floorpul Co. Ltd	€25,930.74
Customer Services Directorate	MF100/17/9	Direct Order (Services)	Provision for Cleaning Services at the Administration Centre of the Ministry for Gozo and Gozo Courts and Tribunals from 01/12/2017 to 31/03/2018	03/12/2017	Floorpul Ltd	€9,226.05
Customer Services Directorate	MF100/18/9	Direct Order (Services)	Provision for Cleaning Services at the Administration Centre of the Ministry for Gozo and Gozo Courts and Tribunals from 01/04/2018 till 30/06/2018	02/04/2018	Floorpul Ltd	€7,187.91
Customer Services Directorate	MG 319/2016	Direct Order (Services)	Contract for Service: Physiotherapy Services	31/01/2018	Rosemarie Theuma	€9,360 for a period of one (1) year.
Customer Services Directorate	MG 319/2016	Direct Order (Services)	Contract for Service: Driving Services	04/05/2018	Anthony Debono	€9,100 - for a period of seven (7) months.

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Customer Services Directorate	MG 319/2016	Direct Order (Services)	Contract for Service: Driving Services	04/05/2018	James Joseph Muscat	€9,100 - for a period of seven (7) months.
Customer Services Directorate	MG 319/2016	Direct Order (Services)	Contract for Service: Grave Digging (burial) services	06/06/2018	Louis Mifsud	€80.00 per burial for a period of one (1) year.
Customer Services Directorate	MGOZ/MPU T 31/2017; CT2232/2017	Open Procedure (Services)	Tender for the Provision and Delivery of Meals on Wheels service (Lot 1) to eligible persons living within the Community in Gozo and (Lot 2) to service users at Santa Marta Day Centre, Victoria Gozo.	22/03/2018	Lot 1: Malta Healthcare Caterers Ltd	€205,860.00
Customer Services Directorate	MGOZ/MPU T 31/2017; CT2232/2017	Open Procedure (Services)	Tender for the Provision and Delivery of Meals on Wheels service (Lot 1) to eligible persons living within the Community in Gozo and (Lot 2) to service users at Santa Marta Day Centre, Victoria Gozo.	22/03/2018	Lot 2: Malta Healthcare Caterers Ltd	€99,405.00
Customer Services Directorate	MG 360/2017	Direct Order (Services)	Service of Two (2) care workers at Santa Marta Day Centre	01/04/2018	Healthmark Ltd	€9,686.40
Customer Services Directorate	MG 1/2018	Direct Order (Services)	Service Agreement to provide Fitness and Yoga Classes for the Elderly in Gozo as part of the 'Be Active' initiative promoted by the Ministry for Gozo.	06/01/2018	Kercem Ajax FC	€36,704.76

Direttorat	Ref. Nru. tal-Offerta	Xorta tal-Kuntratt	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Directorate	*Tender Ref. No.*	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Contract Value Excl. VAT*
Customer Services Directorate	MG 213/2015	Direct Order (Services)	Shipping Services of Two (2) Bowser Trucks purchased from the UK.	08/03/2018	AB Plant Shipping Ltd	€5,677.57
Customer Services Directorate	MG 360/2017	Direct Order (Services)	Service of Two (2) care workers at Santa Marta Day Centre.	25/06/2018	Healthmark Ltd	€9,686.40
Customer Services Directorate	MG 316/2017	Direct Order (Services)	Service Agreement for the provision of twelve (12) long term care beds at Villa San Lawrence.	31/01/2018	Health Services Gozo Ltd	€48,369.72
Customer Services Directorate	MG 316/2017	Direct Order (Services)	Service Agreement for the provision of twelve (12) long term care beds at Villa San Lawrence.	01/05/2018	Health Services Gozo Ltd	€133,152.60
Directorate Programme Implem-entation	MGOZ/MPU T9/2018	Open Procedure (Works)	Tender for Excavation, Levelling and Path Laying Works at Ulysses Grove in Xewkija, Gozo	05/06/2018	Peter Paul Said	€ 226,078.10
Directorate Programme Implem-entation	MGOZ T 45/2017	Open Procedure (Supply)	Tender for the Supply and Delivery of Iroko timber for the Refurbishment of Xewkija Windmill	22/3/2018	Aretrop Limited	€37,196.46
Directorate Programme Implem-entation	MGOZ T 17/2018	Open Procedure (Works)	Works Tender for the Mechanical and Electrical Works for the Refurbishment of Xewkija Windmill	21/6/2018	X-Treme Technologies	€40,979.52
Directorate Programme Implem-entation	MG 53/2018	Direct Order (Services)	Contract of Service between the Ministry for Gozo and Perit Ivana Farrugia	2018	Ivana Farrugia	€9,750.00

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Tourism and Economic Development Directorate	MF 100/18/9	Direct Order (Services)	Restoration of The Loggia tal-Palju	16/1/2018	Wirt Għawdex	€43,790.00
Tourism and Economic Development Directorate	MF 100/18/10	Direct Order (Services)	Restoration of Citadel World War II Shelters	16/1/2018	Wirt Għawdex	€11,575.00
Tourism and Economic Development Directorate	MF 100/17/9	Direct Order (Services)	to bring over a group of 450 actors from 15 countries to Gozo for a two-day re-enactment (The French in Gozo) to be held in June 2018	19/12/2017 received in May 2018	Historical Re-enactment Group Malta	€15,000.00
Tourism and Economic Development Directorate	MF 100/18/9	Direct Order (Services)	engagement of international artist to participate in a concert in May 2018	27/4/2018	G7 Services	€35,000.00
Tourism and Economic Development Directorate	MF 100/18/9	Direct Order (Services)	Gozo Investment Attractiveness Survey	12/4/2018	Ernst & Young	€12,000.00
Tourism and Economic Development Directorate	MF 100/18/9	Direct Order (Services)	provision of stage and street lighting for Independence Square	27/4/2018	Nexos Lighting	€10,500.00
Tourism and Economic Development Directorate	MF 100/18/9	Direct Order (Services)	provision of sound setup in connection with event held in May 2018	17/5/2018	Power sound	€11,284.93
Tourism and Economic Development Directorate	HQ 82/2018	Direct Order (Services)	provision of Stage Lighting in Victoria Gozo for an event to be held during May 2018 (lot 1)	30/04/2018	Nexos & Co. Ltd	€10,500.00
Tourism and Economic Development Directorate	HQ 81/2018	Direct Order (Services)	provision of Street Lighting in Victoria Gozo for an event to be held during May 2018 Lot 1	30/04/2018	D Illumination Ltd	€5,900.00

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Tourism and Economic Development Directorate	HQ 106/2018	Direct Order (Services)	provision of sound set-ups, special effects and LED screen in Victoria Gozo for an event to be held during May 2018 (Lot 1)	14/05/2018	Power Sound	€7,945.00
Tourism and Economic Development Directorate	HQ 106/2018	Direct Order (Services)	provision of sound set-ups, special effects and LED screen in Victoria Gozo for an event to be held during May 2018 (Lot 2)	14/05/2018	Pro Stage Sound	€6,900.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Supply)	New Vessel Radar	07.01.2018	Medcomms Ltd	€21,805.68
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Supply)	Vessel Spares	17.01.2018	Marine Aluminium	€17,832.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Security Officers Services	23.01.2018	Grange Security Malta Ltd	€82,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Seamen Services	23.01.2018	Security First Services Ltd	€110,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Cleaning Services	23.01.2018	Security First Services Ltd	€74,398.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Mooring Men Services	24.01.2018	Security First Services Ltd	€107,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Accounting Services	29.01.2018	Carla Buttigieg	€23,562.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	P & I Insurance	02.02.2018	AIB Insurance Brokers Ltd	€30,000.00

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Gozo Channel (Operations) Ltd	MF100/16/4	Direct Order (Service)	Hiring of Fenders	12.02.2018	International Fenders Providers	€79,900.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Professional Services	12.02.2018	Deloitee Services Ltd	€25,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Legal Services	12.02.2018	Ganado Advocates	€45,000.00
Gozo Channel (Operations) Ltd	CT 5000/2018	Direct Order (Service)	Servicing of Safety Equipment on board vessels	20.02.2018	Manoel Island Yacht Yard	€288,025.00
Gozo Channel (Operations) Ltd	CT 5000/2018	Direct Order (Service)	Additional refit costs for MV Ta Pinu	20.02.2018	Palumbo Group	€119,471.50
Gozo Channel (Operations) Ltd	CT 5000/2018	Direct Order (Supply)	Supply of Lubricating oil for vessel main engines	01.03.2018	Sambo Service Station	€144,074.70
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Supply)	Vessel Spare Parts	16.03.2018	Rolls Royce	€13,186.76
Gozo Channel (Operations) Ltd	CT 5000/2018	Direct Order (Supply)	Supply of Marine Gas Oil	22.03.2018	Falzon Fuel Services Ltd	€469,129.50
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Emergency Repairs on MV Malita ramp	29.03.2018	Atlas Tools Engineering Co. Ltd	€19,464.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Supply)	Vessel Spare Parts	10.04.2018	Rolls Royce	€23,294.69
Gozo Channel (Operations) Ltd	CT 5000/2018	Direct Order (Supply)	Supply of Marine Gas Oil	19.04.2018	Falzon Fuel Services Ltd	€591,624.48

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Vessel Spare Parts	24.04.2018	SKF Marine GmbH	€19,760.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Mooring Men Services	01.05.2018	Signal 8 Security Services Malta Ltd	€130,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Security Officers Services	01.05.2018	Grange Security Malta Ltd	€112,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Cleaning Services	01.05.2018	JF Services	€50,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Seamen Services	03.05.2018	Executive Security Services Ltd	€130,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Repairs to MV Malita Thrusters	14.05.2018	Palumbo Group	€60,920.20
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Supply)	Spare parts for fenders	14.05.2018	Tecserv Engineering Co. Ltd	€17,400.00
Gozo Channel (Operations) Ltd	CT 5000/2018	Direct Order (Service)	Mooring Men and Seamen Services	22.05.2018	Security First Services Ltd	€115,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Emergency Repairs on MV Malita ramp	29.05.2018	Atlas Tools Engineering Co. Ltd	€31,504.00
Gozo Channel (Operations) Ltd	CT 5000/2018	Competitive Procedure with Negotiation (Service)	Mooring Men Services	13.06.2018	Signal 8 Security Services Malta Ltd	€478,011.25
Gozo Channel (Operations) Ltd	CT 5000/2018	Competitive Procedure with Negotiation (Service)	Security Officers Services	13.06.2018	Grange Security Malta Ltd	€334,413.00

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Gozo Channel (Operations) Ltd	CT 5000/2018	Competitive Procedure with Negotiation (Service)	Seamen Services	13.06.2018	Executive Security Services Ltd	€405,444.80
Gozo Channel (Operations) Ltd	CT 5000/2018	Competitive Procedure with Negotiation (Service)	Cleaning Services	13.06.2018	Executive Security Services Ltd	€176,088.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Supply)	Vessel Spare Parts	16.06.2018	SB Group/Jet Vacuum AS	€16,519.55
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Supply)	Vessel Spare Parts	22.06.2018	Deif AS	€13,523.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order (Service)	Health Insurance	26.06.2018	AIB Insurance Brokers Ltd	€21,644.23
Office of the Permanent Secretary	EOI/B1217	Expression of Interest	Leasing of Property at 'St. John', Saint Elizabeth Street, Xewkija, C/w Mgarr Road, Ground Floor from 1st July 2018 for a Period of three years.	MFIN approval 08/06/18 EOI awarded 12/06/18	John Saliba	€10,000.00 p.a. [contract for three years]
Office of the Permanent Secretary	EOI/B1017 CT 5000/2018	Expression of Interest/ Negotiated Procedure	Provision of Architectural Professional Services	MFIN approval 09/05/2018	1. William Lewis @ €25.00 per/hr 1. Frank Muscat @ €25.00 per/hr 2. Claudio Mallia @ €25.00 per/hr 3. Valerio Schembri @ €25.00 per/hr	€190,000.00

Direttorat	Ref. Nru. tal-Offerta	Xorta tal-Kuntratt	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Directorate	*Tender Ref. No.*	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Contract Value Excl. VAT*
Office of the Permanent Secretary		Direct Order	Service Agreement between the Ministry for Gozo and TCTC Malta for the year 2018	10/05/2018	TCTC Malta	€10,000.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Lulju, 2018 u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Il-21 ta' Ġunju, 2019

Direttorat	Ref. Nru. tal-Offerta	Xorta tal-Kuntratt	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Directorate	*Tender Ref. No.*	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Contract Value Excl. VAT*
Office of the CIO	MGOZ/MPU T36/2018	Tender	Development of new features of the existing myGozo web version and mobile app (including its backend system) and MGOZ Admin System frontend and backend system	14/08/2018	Datafuz LTD	€29,900
Office of the CIO	NIL	Direct Order	Research and Development of the Salaries Reporting System KPI	17/09/2018	Datafuz LTD	€7,966.44
Office of the CIO	NIL	Direct Order	x2 Revit Desktop Subscription 3 Years Standalone	29/11/2018	D Trading	€8,135.40
Corporate Services Directorate	NIL	Direct Order	Security Services at the Administration Centre of the Ministry for Gozo for the period from 1st October 2018 to 31st December 2018	28/09/2018	Executive Security Services Ltd	€38,808.00

MINISTRY FOR GOZO

List of departmental contracts awarded by the Directorates in the Ministry for Gozo during the period between 1st July, 2018 and 31st December, 2018, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

21st June, 2019

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Corporate Services Directorate	NIL	Direct Order	Security Services at the Administration Centre of the Ministry for Gozo for the period from 1st January 2019 to 15th January 2019	27/12/2018	Executive Security Services Ltd	€6,446.80
Corporate Services Directorate	NIL	Direct Order	Cleaning Services at the Administration Centre of the Ministry for Gozo for the period from 1st October 2018 to 31st December 2018	04/10/2018	Floorpul Co. Ltd	€19,317.76
Corporate Services Directorate	NIL	Direct Order	Cleaning Services at the Administration Centre of the Ministry for Gozo for the period from 1st January 2019 to 31st January 2019	28/12/2018	Floorpul Co. Ltd	€6,795.36
Office of the Permanent Secretary	NIL	Direct Order	Cleaning services at the Ċittadella Vistors' Centre and Other Sites from 1st October 2018 to 31st December 2018	28/09/2018	JF Services Ltd	€12,744.64
Office of the Permanent Secretary	NIL	Direct Order	Security Services at the Għajnsielem Hub for the period from 1st October 2018 to 31st December 2018	28/09/2018	Signal 8 Security Services Malta Ltd	€38,949.12
Office of the Permanent Secretary	NIL	Direct Order	Security Services at the Għajnsielem Hub for the period from 1st January 2019 to 15th January 2019	27/12/2018	Signal 8 Security Services Malta Ltd	€6,537.60
Office of the Permanent Secretary	NIL	Direct Order	Security services at the Ċittadella Vistors' Centre and Other Sites from 1st October 2018 to 31st December 2018	28/09/2018	Security First Services Ltd	€25,995.52

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Office of the Permanent Secretary	NIL	Direct Order	Security services at the Ċittadella Vistors' Centre and Other Sites from 1st January 2019 to 31st January 2019	27/12/2018	Security First Services Ltd	€9,017.28
Office of the Permanent Secretary	NIL	Direct Order	Rent of Premises Villa Lauri as per Contract Agreement for 15 years starting from 07.11.18	05/10/2018	Franciscan Friary	€700,000.00
Office of the Permanent Secretary	NIL	Direct Order	Acquisition of an early 17th century painting, Nuestra Senora de la Soledad, for the Gozo Museum Collection	15/11/2018	Fr. Joseph Calleja	€15,000.00
Office of the Permanent Secretary	NIL	Direct Order	Provision of advice to the Ministry for Gozo on financial and economic affairs for one year starting from 02/01/2019	04/12/2018	Prof. Maurice Mullard	€6,240.00
Services Gozo	MF 100/18/9	Direct Order	Provision of Security Services at the Victoria Area Office from 1 April 2018 to 30 September 2018. (This forms part of the approval for security services at the Ministy for Gozo.)	16th April 2018	Executive Security Services Ltd	€7,783.65
Services Gozo	MF 100/18/9	Direct Order	Provision of Security Services at the Victoria Area Office from 1 October 2018 to 31 December 2018. (This forms part of the approval for security services at the Ministy for Gozo.)	28th September 2018	Executive Security Service Ltd	€4,798.08

Direttorat	Ref. Nru. tal-Offerta	Xorta tal-Kuntratt	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Directorate	*Tender Ref. No.*	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Contract Value Excl. VAT*
Services Gozo	MGOZ eQ214/2018	Quotation	Provision of transport services for 'On the move program'	12th October 2018	Paul Borg	€9,504
Services Gozo	MG319/2016	Direct Order	Contract for Service: Home Help Assistant Services at the Care for the Elderly section	14th August 2018	Rita Galea	€5,200
Services Gozo	MG319/2016	Direct Order	Contract for Service: Gilding Lessons	22nd September 2018	Diana Camilleri	€5,200
Services Gozo	MG308/2018	Direct Order	Provision of Consultancy Services in Infrastructural Engineering re Aquatic Centre in Gozo	17th September 2018	MBRV Consultants	€45,000
Services Gozo	MG 319/2016	Direct Order	Contract for Service: Driving Services	4th December 2018	Anthony Debono	€9,100
Services Gozo	MG 319/2016	Direct Order	Contract for Service: Driving Services	4th December 2018	James Joseph Muscat	€9,100
Services Gozo	MG 360/2017	Direct Order	Service of Two (2) care workers at Santa Marta Day Centre	17th September 2018	Healthmark Ltd	€9,686.40
Services Gozo	MG 360/2017	Direct Order	Service of Two (2) care workers at Santa Marta Day Centre	10th December 2018	Healthmark Ltd	€9,686.40
Services Gozo	MG93/2015 VOLI	Direct Order	Provision of Plans and Permits for the Natatorium complex	23rd July 2018	GNI Ltd	€70,000.00
Services Gozo	MF100/18/9	Direct Order	Provision for Cleaning Services at the Administration Centre of the Ministry for Gozo and Gozo Courts and Tribunals from 01/07/2018 to 30/09/2018. (This forms part of the approval for cleaning services at the Ministy for Gozo.)	28th June 2018	Floorpul Ltd	€6,489.59

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Services Gozo	MF100/18/9	Direct Order	Provision for Cleaning Services at the Administration Centre of the Ministry for Gozo and Gozo Courts and Tribunals from 01/10/2018 till 31/12/2018. (This forms part of the approval for cleaning services at the Ministy for Gozo.)	4th October 2018	Floorpul Ltd	€6,002.88
Services Gozo	CT 5000/2018; MG 275/2018	Negotiated Procedure	Casa Amalia – Provision of a Dementia friendly Day Centre, Respite Centre and a Night Shelter	August 2018	iCare Ltd	€475,000.00
DPD	WBG 55/2017	Direct Order	Professional services for Dar San Ġużepp elderly home as approved by Perm Sec	11/9/2018	Perit Frank Muscat	€7,500
DPD		Direct Order	Upgrading of the Xewkija Square and related works professional services	7/12/18	Perit Frank Muscat	€6,250
DPD	WBG 55/2017	Direct Order	Detailed Land survey of Triq ir-Rabat, Marsalforn, Gozo	7/12/18	Matserv	€8,018.10
DPD	WBG 55/2017	Direct Order	Professional services, consultations, site inspections, designs documentation, drawings and BQ Triq l-Imgħallem and Triq ta' wara s-Sur Victoria Gozo	20/12/18	Perit Claude Mallia	€5,040
DPD	MGOZ/MPU T19/2018	Tender	Various Road Patching Works in Gozo	6/7/18	Road Construction Co. Ltd	€134,890.00

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DPD	MGOZ/MPU T19/2018	Tender	Various Road Patching Works in Gozo	6/7/18	Road Construction Co. Ltd	€141,503.50
DPD	MGOZ/MPU T20/2018	Tender	Procurement of All-Wheel-Drive Articulated Dumper	9/10/18	Environmental Solutions	€30,637
DPD	MGOZ/MPU T28/2018	Tender	Provision of Mobile Toilets	30/8/18	Joseph Refalo	€31,110
DPD	MGOZ/MPU T31/2018	Tender	Tender for the Supply and Delivery of Ready Mixed Concrete on a period contract [Re-Issue]	8/8/18	Peter Paul Said	€102,675
DPD	MGOZ/MPU T30/2018	Tender	Tender for the Provision of Transport [Abattoir]	30/8/18	Zombor Enterprises Ltd	€106,689
DPD	MGOZ/MPU T34/2018	Tender	Tender for the Hire of Cherry Picker	4/10/18	Peter Paul Said	€15,720
DPD	MGOZ T54/2018	Tender	Tender for the Trenching Works and Construction of Culvert for Power cables at Triq Mannar and Triq Gnien Xibla, Xaghra Għawdex	4/10/2018	Road Structures Ltd	€43,559.20
DPD	MGOZ/MPU T58/2018	Tender	Various Road Patching Works in Gozo - General Road Works [Hot Asphalting]	21/12/2018	Road Construction Ltd	€15,7325
DPD	MG24/18	Direct Order	Pathway part of petting farm Xewkija	24/7/18	Road Construction Ltd	€20,131
DPD	WBG63/18	Direct Order	Professional services for the masterplan for Comino and upgrading of Blue Lagoon - approved by perm sec	11/9/18	Perit Francis John Muscat	€10,500
DPD	MG273/17	Direct Order	Installation of crash barriers at dwejra road	6/12/18	2CeeMedia	€66,059.32

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DPD	WBG55/17	Direct Order	Professional services for marsalforn breakwater - app by perm sec	7/12/18	Perit Francis John Muscat	€10,800
DPD	CT2206/18	Tender	Tender for the Paving and Embellishment of Pjazza San Ġwann, Xewkija	7/12/2018	Carmel Portelli	€553,598.85
Programme Implem-entation Directorate	MGOZ/MPU T 72/2018	Tender	Tender for Steel & Manufactured Items, for the Refurbishment of the Xewkija Windmill.	10 – 12 - 2018	Rotin Engineering	€23,614.00
Programme Implem-entation Directorate	MGOZ/MPU T 44/2018	Tender	Tender for the Restoration Works for the Refurbishment of the Xewkija Windmill.	11 – 9 - 2018	Capece Construction Limited	€119,988.80
Programme Implem-entation Directorate	MGOZ/MPU T 43/2018	Tender	Consultancy Services for the Evaluation of Best Practices and the Development and Monitoring of an Action Plan for the Implementation of Policy Actions benefitting Tourism SMES in Gozo	24/09/2018	PKF Malta	€32,830
Programme Implem-entation Directorate	MGOZ/MPU T 80/2018	Tender	Tender for the supply, delivery, installation and commissioning of equipment (including energy efficient monitors) at the Mgarr Drystanding Area, Għajnsielem, Gozo	28/12/2018	X-Treme Technologies	€69,863.12
Programme Implem-entation Directorate	CT3239/2018	Tender	Tender for the Regeneration of Xlendi Drystanding Area, including the Provision of Energy Efficient Monitor	24/12/2018	X-Treme Technologies	€308,697.78

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Programme Implementation Directorate	CT 3072/2018	Tender	Works Tender for the Execution of Retrofitting Interventions at the Administration Centre, Victoria, Gozo to Reduce the Energy Consumption of the same Building - Replacement of single glazed apertures to double glazed.	26/11/2018	Gozo Aluminium	€286,668
Programme Implementation Directorate	CT3234/2018	Tender	Execution of Retrofitting Interventions - Administration Centre Victoria Gozo to reduce the Energy Consumption of the Building	26/11/2018	Econetique Ltd	€2,005,615.78
Programme Implementation Directorate	MGOZ eQ 276/2018	Tender	Quotation for the Production of an Audio-Visual Feature (with subtitles) icw the Upgrading & Retrofitting of the Administration Centre Victoria, Gozo	21/12/2018	Reel8 Productions Ltd	€1,900
Programme Implementation Directorate	MGOZ/MPUT 42/2018	Tender	Tender for the Provision of Health and Safety Related Services to the Ministry for Gozo (Gozo Museum Project)	04/09/2018	Shields Consultant Ltd	€8,700
Programme Implementation Directorate	CT 3064/18	Tender	Works Tender for the Construction of the Gozo Museum in Victoria Gozo.	31/8/2018	Vella Brothers	€1,129,779.81
EcoGozo	MG 268/2018	Direct Order (Supplies)	Commissioning of a bust (sculpture) of Mro Joseph Vella.	19/7/2018	Mr. Joseph Xerri	€5,084.75

Direttorat	Ref. Nru. tal-Offerta	Xorta tal-Kuntratt	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Directorate	*Tender Ref. No.*	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Contract Value Excl. VAT*
EcoGozo	MG 290/2018	Direct Order (Services)	Advertising campaign on Għawdex Illum	1/10/2018	CVC Marketing Ltd	€7,800.00
EcoGozo	MG 251/2017	Direct Order (Services)	Service of a friendly version of a TV programme for viewers with impaired hearing	1/10/2018	CVC Marketing Ltd	€10,000.00
EcoGozo	MG 210/2018	Direct Order (Works)	Items icw Marsalforn Public Convenience	1/8/18	Michael Camilleri	€8,450.31
EcoGozo	MG 210/2018	Direct Order (Works)	Items icw Marsalforn Public Convenience	12/10/2018	Clint Grech	€6,289.40
EcoGozo	MG 210/2018	Direct Order (Works)	Items icw Marsalforn Public Convenience	12/10/2018	Clint Grech	€7,339.60
EcoGozo	MG 159/2017	Direct Order (Works)	Casting of Mro Giardini Vella bust in bronze	19/7/2018	Joseph Chetcuti	€6,000.00
EcoGozo	MG 393/2018	Direct Order (Services)	Regular collection of open skips	10/12/2018	Sultech & Co.	€49.60 p/skip
EcoGozo	MG 394/2018	Direct Order (Services)	Liquid waste bowser	14/12/2018	Angelico Cini	€45.00 p/ bowser
EcoGozo	MG 303/2018	Direct Order (Services)	Provision of Consultancy services re structural engineering – Park and Ride, Xewkija, Gozo	21/9/2018	MBRV Ltd	€30,000.00
EcoGozo	CT 3011/2018	Open Procedure (Works)	Tender for the construction of a multi-modal hub at Xewkija.	19/12/2018	Road Construction	€4,728,388.00
EcoGozo	MGOZ/ MPU/T 26/2018	Open Procedure (Supplies)	Tender for the supply and delivery of waste bins, smart sensors and the platform for sensor device connectivity in connection with the consume-less project funded through the INTERREG Med Programme (Lot 1)	14/11/2018	Petrolea	€49,440.00

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
EcoGozo	MGOZ/ MPU/T 26/2018	Open Procedure (Supplies)	Tender for the supply and delivery of waste bins, smart sensors and the platform for sensor device connectivity in connection with the consume-less project funded through the INTERREG Med Programme (Lot 2)	27/11/2018	Harbour Solutions	€119,950.00
EcoGozo	MGOZ/MPU T 50/2018	Open Procedure (Works)	Tender for the cleaning of part of Xlendi Valley (re-issue)	4/10/2018	Road Structures Ltd	€105,050.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Legal Fees regarding PSO and other legal matters	17.07.2018	Ganado Advocates	€75,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Tender	Cleaning Services for both terminals	18.07.2018	Floorpul Ltd	€25,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	20.07.2018	Teknotherm Marine AS	€22,284.26
Gozo Channel (Operations) Ltd	CT5000/2018	Variation	Variance on tender contract CT 2232/2014	24.07.2018	Sambro Service Station	€64,897.86
Gozo Channel (Operations) Ltd	CT5000/2018	Direct Order	Lubricating oil for vessel main engines	26.07.2018	Sambro Service Station	€48,024.90
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	27.07.2018	Elektra Ltd	€14,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	27.07.2018	Rolls Royce	€70,683.13

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Gozo Channel (Operations) Ltd	CT5000/2018	Variation	Variation on tender contract CT 2060/2015	02.08.2018	Falzon Fuel Services	€1,658,430.58
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	05.08.2018	GEA Mechanical Equipment Italia Spa	€19,100.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	17.08.2018	Teknotherm Marine AS	€12,784.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Refurbishment of vessel engine room showers	06.09.2018	Palumbo Group	€90,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Renewal of Insurance Policy	07.09.2018	AIB Insurance Brokers	€34,566.18
Gozo Channel (Operations) Ltd	CT5000/2018	Direct Order	Lubricating oil for vessel main engines	11.09.2018	Sambro Service Station	€148,440.60
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	25.09.2018	Rolls Royce	€27,053.80
Gozo Channel (Operations) Ltd	CT5000/2018	Direct Order	Renewal of various Insurance Policies	28.09.2018	AIB Insurance Brokers	€141,530.43
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Cleaning Services for both terminals	30.09.2018	Floorpul Ltd	€28,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	02.10.2018	Medcomms Ltd	€23,050.85
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Paint	09.10.2018	PMD Coatings	€43,395.40

Direttorat *Directorate*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Gozo Channel (Operations) Ltd	CT5000/2018	Direct Order	MV Malita Drydocking	25.10.2018	Palumbo Group	€776,110.20
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	02.11.2018	SKF	€19,760.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Legal Fees regarding PSO and other legal matters	29.11.2018	Ganado Advocates	€25,200.00
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Renewal of Insurance Policy	04.12.2018	AIB Insurance Brokers	€13,940.94
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Vessel Spare Parts	09.12.2018	Medcomms Ltd	€23,050.85
Gozo Channel (Operations) Ltd	MF100/18/4	Direct Order	Renewal of Insurance Policy	12.12.2018	AIB Insurance Brokers	€23,000.00
Gozo Channel (Operations) Ltd	MF100/18/4	Tender	Seamen Services	21.12.2018	Signal 8 Security Services Malta Ltd	€120,000.00
Office of the Permanent Secretary	MG48/2018	Direct Order	Maintenance of turf areas at Ċittadella for the month of July 2018	30/06/2018	Road Construction Co. Ltd	€5020.32
Office of the Permanent Secretary	MG48/2018	Direct Order	Maintenance of turf areas at Ċittadella for the month of August 2018	31/7/2018	Road Construction Co. Ltd	€5020.32
Office of the Permanent Secretary	MG48/2018	Direct Order	Maintenance of turf areas at Ċittadella for the month of September 2018	31/8/2018	Road Construction Co. Ltd	€5020.32
Office of the Permanent Secretary	MG48/2018	Direct Order	Maintenance of turf areas at Ċittadella for the month of October 2018	30/9/2018	Road Construction Co. Ltd	€5020.32

Direttorat	Ref. Nru. tal-Offerta	Xorta tal-Kuntratt	Deskrizzjoni	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Directorate	*Tender Ref. No.*	*Nature of Contract*	*Description*	*Award Date*	*Contractor*	*Contract Value Excl. VAT*
Office of the Permanent Secretary	MG48/2018	Direct Order	Maintenance of turf areas at Ċittadella for the month of November 2018	31/10/2018	Road Construction Co. Ltd	€5020.32
Office of the Permanent Secretary	MG48/2018	Direct Order	Maintenance of turf areas at Ċittadella for the month of December 2018	30/11/2018	Road Construction Co. Ltd	€5020.32
Office of the Permanent Secretary	MG212/2016	Direct Order	Provision of trained personnel for Ċittadella Visitors Centre	12/12/2018	Wirt Għawdex	€107,726.96

KUNSILL LOKALI TA' XBIEX

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali Ta' Xbiex jgħarraf illi mill-Ġimgħa, 5 ta' Lulju, 2019, sas-Sibt, 6 ta' Lulju, 2019, ħadd ma jista' jipparkja f'5 parkeġġi ħdejn iċ-charging point fi Triq ix-Xatt, Ta' Xbiex. Se jkun hemm sinjali indikattivi.

Il-21 ta' Ġunju, 2019

TA' XBIEX LOCAL COUNCIL

Suspension of Parking

The Ta' Xbiex Local Council notifies that from Friday, 5th July, 2019 till Saturday, 6th July, 2019, no parking is allowed in 5 parking spaces near charging point in Triq ix-Xatt, Ta' Xbiex. There will be indicative signs.

21st June, 2019

KUNSILL LOKALI L-GĦARB

Sospensjoni tat-Traffiku u Parkeġġ

Il-Kunsill Lokali l-Għarb jgharraf illi b'mod temporanju minn nhar it-Tnejn, 24 ta' Ġunju sat-Tnejn, 8 ta' Lulju, 2019, Triq il-Knisja mill-parti ta' ħdejn Triq il-Viżitazzjoni sa Pjazza Żjara tal-Madonna se tkun one way. Se jkun hemm devjazzjoni għal Triq il-Viżitazzjoni, Triq Felic Grech u Triq Dun Alwiġ Mizzi għal wara l-Knisja. Ħadd ma jista' jipparkja fi Triq Dun Alwiġ Mizzi kif indikat fuq it-tabelli.

Il-21 ta' Ġunju, 2019

GĦARB LOCAL COUNCIL

Suspension of Traffic and Parking

The Għarb Local Council notifies that on a temporary basis as from Monday, 24th June to Monday, 8th July, 2019, Triq il-Knisja from Triq il-Viżitazzjoni up to Pjazza taż-Żjara tal-Madonna will be one way. Diversion through Triq il-Viżitazzjoni, Triq Felic Grech and Triq Dun Alwiġ Mizzi for areas behind the church. No parking is allowed in Triq Dun Alwiġ Mizzi as indicated on signs.

21st June, 2019

KUNSILL LOKALI L-IMDINA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Imdina jgħarraf illi nhar is-Sibt, 22 ta' Ġunju, 2019, mis-7.00 a.m. sa nofsillejl, ħadd ma jista' jipparkja fil-Foss Lorenzo Calleja.

Il-21 ta' Ġunju, 2019

MDINA LOCAL COUNCIL

Suspension of Parking

The Mdina Local Council notifies that on Saturday, 22nd June, 2019, from 7.00 a.m. till midnight, no parking is allowed in Lorenzo Calleja Ditch.

21st June, 2019