MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

MINISTRY FOR GOZO

List of departmental contracts awarded by the directorates in the Ministry for Gozo during the period between 1st January, 2021 and 30th June, 2021, in line to article 111(2) of the Procurement Regulations 2016.

Is-16 ta' Diċembru, 2022

16th December, 2022

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
Uffiċċju tas-Segretarju Permanenti/*Office of the Permanent Secretary*					
MG 92/2020	Direct Order (Services)	Cleaning Services at Innovation Hub	22/06/21	General Cleaners Ltd	€9,375.62
MG 92/2020	Direct Order (Services)	Cleaning Services at Innovation Hub	22/1/21	General Cleaners Ltd	€8,523.20
	Direct Order (Services)	Screening (Temperature Scanning & Control) of Passengers at Cirkewwa & Mgarr Terminals and Respective Marshalling Areas for the Carnival period from 11th to 17th February icw COVID-19.	04/02/21	Apha Medical	€12,984.00
MG 92/2020	Direct Order (Services)	Cleaning Services at Innovation Hub	23/02/21	General Cleaners Ltd	€8,523.20
MG 252/2015	Direct Order (Supplies)	Engraved Metal Plate By British Artist Julian Trevelyan for the Gozo Museum	09/03/21	Prof. Richard England Sant Fourrier	€5,500.00
MG 92/2020	Direct Order (Services)	Cleaning Services at Innovation Hub	22/03/21	General Cleaners Ltd	€8,523.20
MG 92/2020	Direct Order (Services)	Cleaning Services at Innovation Hub	23/04/21	General Cleaners Ltd	€8,523.20
MG 262/2015	Direct Order (Supplies)	Guoache on Paper by British Artist Mary Fedden (1915-2019) Portrying her husband the Artist Julian Revelyan (1910-1988) Walking his dogs. This Water Colour Measures 16.5 x 9.5 cm and is signed and dated 1988	27/04/21	Lyon and Turnbull Ltd	€6,203.00
MG 92/2020	Direct Order (Services)	Cleaning Services at Innovation Hub	25/05/21	General Cleaners Ltd	€8,523.20
Uffiċċju tas-CIO/*Office of the CIO*					
Not Applicable	Direct Order (Services)	Activation of the ABACO Farmer cloud platform	27/04/2021	ABACO Group	€24,800
Not Applicable	Direct Order (Works)	Smart Irrigation Project at Villa Rundle	31/05/2021	IoT Solutions Ltd	€5,100

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Diviżjoni tal-Operazzjonijiet/*Operations Division*					
MGOZ/ MPU T 98/2020	Open Procedure (Supplies)	Tender for the installation of a Mechanical Ventilation System at Tigrija Palazz Level 3, for the Ministry for Gozo	25/01/2021	M.A. & A. Services Ltd	€15,514.03
MGOZ/ MPU T 88/2020	Open Procedure (Supplies)	Tender for the supply, delivery and installation of new air condition units for the Social Work Unit within the Ministry for Gozo	25/01/2021	X-Treme Technologies	€11,053.49
CT 2094/2020	Open Procedure (Works)	Tender for the Renovation and Structural Works at the Administration Centre in St Francis Square Victoria, Gozo	05/06/2021	Mereasy ltd	€408,9714.79
MG207/2018	Direct Order (Services)	Assignment related to the drafting of technical specifications in relation to CCTV and other security related measures	9/7/20	Shield Consultants	€9,750
MG 298/2019	Direct Order (Works)	Manufacturing and Installation of Gypsum Partitions at Tigrija Palazz Level 3 for the Ministry for Gozo	05/02/21	Carmel Portelli	€11,500.00
MG 176/2021	Direct Order (Services)	Security Services at Vaccination Centre, Victoria	08/03/21	Security First Services Ltd	€62,532.00
MG 441/2020	Direct Order (Services)	Support Services at the Gozo Testing Hub	16/03/21	ERRC	€18,990.00
MG 199/2021	Direct Order (Services)	Rental of Premises to be used as Vaccination Centre in connection with Covid-19 Vaccination Rollout	17/03/21	Leone Band Club	€7,440.00
MG 199/2021	Direct Order (Services)	Rental of Premises to be used as Vaccination Centre in connection with Covid-19 Vaccination Rollout	30/03/21	Leone Band Club	€7,200.00
N/A	Direct Order (Works)	Aluminium Works for the Retrofitting Intervention at the Administration Centre, Victoria Gozo to reduce the Energy Consumption of the Building.	25/04/21	Gozo Aluminium	€40,981.89
MG 199/2021	Direct Order (Services)	Rental of Premises to be used as Vaccination Centre in connection with Covid-19 Vaccination Rollout	04/05/21	Leone Band Club	€7,440.00
MG 199/2021	Direct Order (Services)	Rental of Premises to be used as Vaccination Centre in connection with Covid-19 Vaccination Rollout	27/05/21	Leone Band Club	€7,440.00
MG 176/2021	Direct Order (Services)	Security Services at Vaccination Centre, Victoria	03/06/21	Security First Services Ltd	€42,382.80
MG 298/2019	Direct Order (Works)	Manufacturing and Installation of Aluminium Apertures at Tigrija Palazz Level 3 for the Ministry for Gozo	10/06/21	Carmel Portelli	€8,867.80

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MG 441/2020	Direct Order (Services)	Support Services at Gozo Testing Hub	14/06/21	ERRC	€8,610.30
MG 199/2021	Direct Order (Services)	Rental of Premises to be used as Vaccination Centre in connection with Covid-19 Vaccination Rollout	30/6/21	Leone Band Club	€7,440.00
Diviżjoni ta' Strateġija u Support/*Strategy and Support Division*					
MGOZ/ MPU T 5/2021	Open Procedure (Services)	Framework agreement for the hiring services of cherry picker for the Ministry for Gozo	19/04/2021	Peter Paul Said	€24,612.50
MGOZ/ MPU T 99/2020	Open Procedure (Services)	Framework agreement for the provision of archaeological monitoring services for the Strategy and Support Division within the Ministry for Gozo	19/04/2021	JG Archaeological Services	€102,256
MGOZ eQ 21/2021	Open Procedure (Supplies)	Quotation for the Supply, Printing and Installation of Frontlit Canvas on Billboards	18/05/2021	SIGN IT Group Ltd	€5,795.00
MGOZ/ MPU T 83/2020	Open Procedure (Services)	Tender for the provision of archaeological monitoring services during the reconstruction of Foreman and By the Bastion roads, Victoria as well as Ramla Road, Xagħra	28/5/2021	JG Archaeological Services	€29,450.00
N/A	Direct Order	Microbiological analysis of carcasses and Environmental Sampling swabs services for the Civil Abattoir	04/01/2021	BIODNA lab	€6,224.00
N/A	Direct Order	Rental of 20ft refrigerated container for the Civil Abbatoir	16/01/2021	Triton Logistics Ltd	€5,800.00
N/A	Direct Order	Procurement of 463 qms grey concrete tiles	12/02/2021	Gatt Tarmac Ltd	€6,782.95
N/A	Direct Order	Supply, Delivery & Installation of a Lighting System for the Facade and Exterior of St Francis Church, Victoria	16/03/2022	XT Malta Ltd (XT Services)	€40,209.30
N/A	Direct Order	Shifting of HT cables in Triq Sdieri, Gharb	16/03/2022	Enemalta	€5,085.00
N/A	Direct Order	Further Geotechnical Investigations – Triq l-Imġarr, Nadur	27/03/2021	Terracore Ltd	€15,978.30
N/A	Direct Order	Procurement of 18 lighting head and 9 double arm light fixtures	24/05/2021	GM Developments Ltd	€6,519.60
N/A	Direct Order	Supply and delivery of materials and CNC cutting for the St Francis Monument 1st step and kerb where pedestal is erected	16/06/2021	J&J Gauci Granite Ltd	€29,148.00

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Direttorat tal-Manutenzjoni/*Maintenance Directorate*					
MGOZ/ MPU T 70/2020	Open Procedure (Supplies)	Tender for the supply and delivery only of light fixtures and electrical material for the Engineering Section, Maintenance and Restoration Directorate, Ministry for Gozo	16/3/2021	Calleja Ltd	€16,429.08
MGOZ/ MPU T 86/2020	Open Procedure (Supplies)	Framework agreement for the supply and delivery of polyethlene crash control barriers	3/3/2021	B Grima & Sons Ltd	€6,000
MGOZ/ MPU T 02/2021	Open Procedure (Supplies)	Framework agreement for the supply and delivery of rubble stones to the Restoration and Maintenance Directorate, Ministry for Gozo on a period contract basis.	13/06/2021	Peter Paul Said	€12,600
MGOZ/ MPU T 06/2021	Open Procedure (Supplies)	Framework agreement for the supply and delivery of hardware supplies to the Ministry for Gozo's general stores	21/05/2021	Joseph Caruana Co Ltd	€99,076.97
MGOZ/ MPU T 22/2021	Open Procedure (Supplies)	Tender for the supply and delivery of traffic signs for the Restoration and Maintenance Directorate, Ministry for Gozo	09/06/2021	Koperattia Tabelli u Sinjali tat-traffiku	€29,030.00
MGOZ/ MPU T 97/2020	Open Procedure (Supplies)	Tender for the supply and delivery of traffic signs for the Restoration and Maintenance Directorate, Ministry for Gozo	2/6/2021	B Grima & Sons	€45,575
Direttorat għall-Affarijiet Rurali Għawdex/*Rural Gozo Directorate*					
Various	Services	Support services – Rural Gozo	January-June 2021	Various Service Providers	€40,556.20
MGOZ/ MPU T 91/2020	Open Procedure (Services)	Framework agreement for the provision of refrigerated transport and other equipment for emergency slaughter of animals on farms in Gozo.	28/4/2021	Maria Magro	€18,954
MGOZ/ MPU T 108/2020	Open Procedure (Supplies)	Tender for the supply, delivery, testing and commissioning of a brand new refrigerated waste container for the Gozo Civil Abattoir	27/05/2021	Caruana Tech Trading	€39,500
MGOZ/ MPU T 101/2020	Open Procedure (Services)	Tender for the services for the refigerated transport of biological animal samples and microbial samples from the Civil Abattoir Gozo to designated laboratories in Malta	11/3/2021	Sultech and Co.	€14,000

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MGOZ/ MPU T 87/2020	Open Procedure (Services)	Framework agreement for transportation services of a 20 foot container chiller storing fallen animals and animal by products between Gozo Civil Abattoir ABP storage facility and Marsa thermal facility	09/03/2021	Zombor Enterprises Ltd	€88,812

Direttorat għall-Iżvilupp tal-Politika u l-Implimentazzjoni/*Policy Development and Programme Implementation Directorate*

MGOZ MPU T 59/2020	Open Procedure (Supplies)	Tender for the Supply, Delivery and Installation, Testing and Commissioning of Laboratory Equipment at the Government Experimental Farm, Ministry for Gozo in the context of the Interreg Italia-Malta SiMaSeed Project	Lot 1 – 5/2/2021	Cherubino	€21,900
			Lot 2 – 21/1/2021	Tektraco	€2,270
			Lot 3 – 27/1/2021	Caruana Tech Trading	€14,950
			Lot 4 – 27/1/2021	EJ Busuttil	€21,445.50
			Lot 6 – 5/2/2021	Cherubino	€3,332.80
			Lot 7 – 5/2/2021	Cherubino	€7,699
			Lot 8 – 27/1/2021	Caruana Tech. Trading	€1,300
			Lot 9 – 27/1/2021	Caruana Tech. Trading	€2,500
MGOZ MPU T 113/2020	Open Procedure (Supplies)	Tender for the design, editorial consultancy, printing, binding and delivery of a coffee table book in connection with the Bess Project (Italia-Malta)	5/2/2021	Outlook Coop	€60,450
MGOZ/ MPU T 11/2021	Open Procedure (Services)	Tender for Technical Consultancy Services for the development and monitoring of an action plan for the implementation of policy actions about electrification of mass/public transport in Gozo as part of the eBussed project under the Interreg Europe 2014-2020 Programme	5/4/2021	Tallinja Technology Limited	€25,524

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MG 87/2021/1	Direct Order (Services)	Being Preparation of Design Drawings, Buildings Services, Testing and Certification of Mechanical and Electrical Systems and Other Services of Technical Nature Project in connection with The Gozo Examination Centre	06/1/21	Galea Curmi Engineering Consultants	€5,000.00
Direttorat tas-Servizzi Korporattivi/*Corporate Services Directorate*					
MGOZ/ MPU T 77/2020	Open Procedure (Supplies)	Tender for the supply, delivery and installation of new air condition units for several sections within the Ministry for Gozo	7/1/2021	Frank Borda Ltd	€6,647.54
MGOZ/ MPU T 19/2020	Open Procedure (Supplies)	Framework agreement for the supply and delivery of cleaning materials using eco-friendly products to the Directorates/ Sections within the Ministry for Gozo	17/2/2021	Sultech & Co.	€79,997.60
MGOZ/ MPU T 13/2021	Open Procedure (Supplies)	Tender for the supply, delivery and installation of new air condition units at the several sections within the Ministry for Gozo	13/05/2021	Frank Borda Ltd	€4,840.05
MGOZ/ MPU T 103/2020	Open Procedure (Supplies)	Tender for the supply and delivery of drinking Water Bottles and Hot and Cold water Dispensers to the Directorates/Sections within the Ministry for Gozo	26/3/2021	Island Services Company Limited	€32,500
MGOZ/ MPU T 104/2020	Open Procedure (Supplies)	Framework agreement for the supply and delivery of various office supplies including recycled office paper made from 100 percent recovered paper fibres to the Directorates and Sections within MGOZ	Lot 1 -17/3/2021	Sado Ltd	€3,910
			Lot 2 -17/3/2021	Smart Office Supplies Ltd	€331.95
			Lot 3 -17/3/2021	Smart Office Supplies Ltd	€531.45
			Lot 7 -17/3/2021	Smart Office Supplies Ltd	€20,793.50
			Lot 8 -17/3/2021	Smart Office Supplies Ltd	€1,234.50
MG 87/2021/1	Direct Order (Supplies)	Supply and Delivery of Sanitary Ware for the Gozo Examination centre	02/2/21	Francis Caruana Ltd	€6,764.00
MG 87/2021/1	Direct Order (Works)	Finishing Works at Gozo Examination Centre	02/04/21	Omar Fava	€49,639.00

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MG 87/2021/1	Direct Order (Works)	Electrical Works at Gozo Examination Centre	02/04/21	Tony Attard	€29,604.50
MG 87/2021/1	Direct Order (Works)	Construction Works at Gozo Examination Centre	02/04/21	Xmun Projects Ltd paid	€26,888.67
MG 270/2021	Direct Order (Services)	Containers to be used as Storage Facility for the Ministry for Gozo	16/04/21	Oceanbox Containers	€20,925.00
MG 87/2021/1	Direct Order (Supplies)	Supply, Delivery and Installation of 8 Internal Timber Doors with Xambrella for the Toilets of Gozo Examination Centre	26/05/21	Zammit Woodworks	€6,160.00
Direttorat tas-Servizzi ta' Għawdex/*Services Gozo Directorate*					
eQ18 /2021	Open Procedure (Supplies)	Supply, delivery and commissioning of equipment for the Gozo Shooting Range	6/4/2021	Tal-Magru Firearms & Outdoor supplies	€6,520
N/A	Direct Order (Services)	Be Active - Provision of General Fitness Services to Senior Citizens in Gozo	24/2/2021	Kerċem *Ajax FC*	€30,509
MG/319 /2017	Direct Order (Services)	Service for Burial or transfer of human remains from one grave to another, cleaning of graves and assisting the other gravedigger in raising and lowering of coffins	1/2/2021	Louis Mifsud	Burial or transfer @ €76.27 each (excluding VAT) Cleaning of grave @ €50.85 each (Excluding VAT) Assistance to the other gravedigger @ €33.90 each (excluding VAT)
MG/319 /2017	Direct Order (Services)	Service for Burial or transfer of human remains from one grave to another, cleaning of graves and assisting the other gravedigger in raising and lowering of coffins	3/4/2021	Roderick Schembri	Burial or transfer @ €76.27 each (excluding VAT) Cleaning of grave @ €50.85 each (Excluding VAT) Assistance to the other gravedigger @ €33.90 each (excluding VAT)
MGOZ eQ 18/2021	Open Procedure (Supplies)	Quotation for the Supply, Delivery and Commissioning of Equipment for the Gozo Shooting Range	06/04/2021	Tal-Magru Firearms and Outdoor Supplies	€6,520.00

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Direttorat Eco Gozo/*Eco Gozo Directorate*					
MGOZ/ MPU T 96/2020	Open Procedure (Works)	Tender for the construction of a water reservoir as part of the Intrerreg Med 2014-2020 Incircle Project	04/02/2021	Road Construction	€98,949.75
CT3017/ 2019	Open Procedure	Variation - Repetition of Items - on contract - CT3017/2019 – Tender for the Reinstatement of Rubble Walls across Gozo as Part of M4.4121.	N/A	Road Construction	€142,622.50
CT3017/ 2019	Open Procedure	Variation - New Items - on contract - CT3017/2019 – Tender for the Reinstatement of Rubble Walls across Gozo as Part of M4.4121.	N/A	Road Construction	€1,367,192.18
N/A	Direct Order	Domus Dei S.r.l for the casting in bronze of Monument dedicated to Bishop Cauchi	04/02/2021	Domus Dei S.r.l	€5,000.00
N/A	Direct Order	Lighting in Blue of Citttadella and other Public Administration Buildings in blue for the Light it Up Blue initiatiative on the 1st of April	26/03/2021	Caruana Tech Trading Ltd	€5,500.00
N/A	Direct Order	Carry out coring of about 50 cm deep to install the wooden poles along Marsalforn valley for 40 poles	08/04/2021	Road Construction Ltd	€9,000.00
N/A	Direct Order	Engage AIS environmental as Environmental Monitors on the Comino pathway project	11/04/2021	AIS Environmental Ltd	€5,660.00
N/A	Direct Order	Trenching works that are needed to lay the cables for the electric chargers for buses in Xaghra	11/04/2021	P & J Debono Construction	€6,867.97
N/A	Direct Order	Insurance of the electric buses	14/04/2021	AIB Insurance Brokers	€20,814.00
N/A	Direct Order	A course at MCAST at MQF Level 4 in Tungsten Inert Gas Welding – Pipe: Stainless Steel for three officers	22/04/2021	MCAST	€7,500.00
N/A	Direct Order	Design, full scale modelling of design in clay, silicon mold and acrylic shell, bronze molding in France and casting incl. finishing and patina, shipment incl. packaging and insurance from bronze foundry in France as well as the installation of a bust dedicated to Lawrence Camilleri	28/05/2021	Vince Caruana	€9,908.00

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N/A	Direct Order	Preparation and submission of the required permit applications to the Planning Authority; Drafting of technical specifications and Bills of Quantity for the necessary tenders Project implementation, supervision, project management and certification of works – BiPartite reservoir – LIFE RMBP Project	09/06/2021	Perit Claude R. Mallia	€9,180.00
N/A	Direct Order	Provision of a self-propelled barge with pilot with safe load of 50 tons.	08/02/2021	Matthew Vella	€32,500.00
MGOZ/ MPU T 55/2020	Open Procedure (Supplies)	Tender for the supply and delivery of veterinary medicine for the Animal Welfare Unit within the Ministry for Gozo – Part 1	26/2/2021	Agrimed Ltd	€13,055.59
MGOZ/ MPU T 30/2020	Open Procedure (Supplies)	Tender in lots for the supply and delivery of veterinary medicine for the Animal Welfare Unit within the Ministry for Gozo – Tender 3	26/2/2021	Agrimed Ltd	€21,182.70
MGOZ/ MPU T 4/2021	Open Procedure (Supplies)	Tender for the supply, delivery and commissioning of a heavy duty pipe notcher for the blacksmith unit within the Eco Gozo Directorate, Ministry for Gozo	05/04/2021	ACMA	€7,507.50
MGOZ/ MPU T 1/2021	Open Procedure (Services)	Framework agreement for the hiring, provision and servicing of standard mobile toilets and mobile toilets for people with mobility impairments to be utilised on the beaches in Gozo or otherwise as indicated by the Contracting Authority	19/04/2021	Joseph Refalo	€52,896
MGOZ/ MPU T 11/2021	Open Procedure (Services)	Tender for technical consultancy services for the development and monitoring of an action plan for the implementation of policy actions about electrification of mass/public transport in Gozo as part of the eBussed project under the Interreg Europe 2014-2020 programme	19/04/2021	Tallinja Technology Limited	€25,524
MGOZ/ MPU T 55/2020	Open Procedure (Supplies)	Tender for the supply and delivery of veterinary medicine for the Animal Welfare Unit within the Ministry for Gozo – Part 1	26/2/2021	Agrimed Ltd	€13,055.59

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MGOZ eQ13/2021	Open Procedure (Services)	Quotation for the provision of service of First Level Control Function for the BioBlu project funded under the Italia Malta programme	30/06/2021	Borg Galea Audit Limited	€2,200.00
MGOZ eQ 12/2021	Open Procedure (Services)	eQuotation for the supply and delivery of U channels for use by the BlackSmith section within the EcoGozo Directorate	30/06/2021	Joseph Caruana Co. Ltd	€3,000.00
MGOZ eQ 26/2021	Open Procedure (Services)	Quotation for the Provision of Hiring Service of Barge with Pilot and Crew to be used to Transport Machinery and Material to and from Comino to Mġarr Harbour	14/05/2021	MAAL Company Limited	€9,750.00
Direttorat għall-Iżvilupp Turistiku u Ekonomiku/*Tourism & Economic Development Directorate*					
EQ 21/2021	Open Procedure (Supplies)	Supply, Printing and installation of frontlit canvas on billboard	18/5/2021	Sign it Group Ltd	€5,795
MG 244/2021	Direct Order (Services)	Sigma Media Agreement	15/4/2021	SG Worldwide Media Company Ltd	€9,500
MG 570/2021	Direct Order (Services)	Lenti Minn Ghawdex	10/3/2021	Four Sight Ltd	€10,000
MG 571/2021	Direct Order (Services)	Provision of visual content to promote the island of Gozo in Spring	01/03/2021	Piotr Andurszko	€5,403
Direttorat għall-Wirt Kulturali/*Cultural Heritage Directorate*					
MGOZ/ MPU T 15/2018	Open procedure (Services)	Framework Contract for Gardening Services at Ċittadella	8/2/2021	Road Construction Co. Ltd	€52,800
MG 197/2021	Direct Order (Services)	Security services at Gozo Carnival 2021	11/02/21	Security First Services Ltd	€7,623.50
MG65/2016	Open procedure (Services)	Maintenance Contract for Ċittadella Visitors' Centre	18/2/2021	Sarner International Ltd	€40,706.36 per annum
MGOZ/ MPU T 49/2020	Open procedure (Services)	Geological Survey of the Gozo Aqueducts	3/3/2021	Terracore Co. Ltd	€36,229.40
MGOZ/ MPU /33 /2020	Open Procedure (Works)	Paving, Restoration and Renovation of the Ravelin at Ċittadella	27/4/2021	All Buildings Ltd	€50,278.75
20008/ QTE01	Open Procedure (Supplies)	Ċittadella 3D Plastic Model	18/2/2021	Matthew J. Casha	€7,102.50

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MG 151/2020	Direct Order (Supplies)	Ċittadella 3D Bronze Model	12/2/2021	DOMUSDEI	€58,000
MG 25/2018	Direct Order (Services)	Maintenance Agreement for Ċittadella Lifts	1/6/2021	Elmein Ltd	€5,200
Gozo Channel Operations Ltd					
CT2187/ 2020	Open Procedure (Services)	Tender for Cleaning Services to work on board Gozo Channel Operations Ltd vessels	09/1/2021	J.F. Services Ltd	€363,966.72
GCOL T 12/2020 (MPU)	Open Procedure (Services)	Tender for the provision of crane services to Gozo Channel Operations Ltd	09/02/2021	Peter Paul Said	€35,325.00
CT2186/ 2020	Open Procedure (Services)	Tender for Seamen Services to work on board Gozo Channel Operations Ltd vessels	25/02/2021	Signal 8 Security Services Ltd	€2,233,683.28
GCOL T 15/2020 (MPU)	Open Procedure (Supplies)	Tender for the supply and delivery of kitchen rolls and toilet paper to Gozo Channel Operations Ltd	01/03/2021	Karta Converters Ltd	€25,040.00
GCOL T 14/2020 (MPU)	Open Procedure (Supplies)	Tender for the supply and delivery of garbage bags to Gozo Channel Operations Ltd	23/04/2021	Traplas Ltd	€11,050.00
GCOL T 13/2020 (MPU)	Open Procedure (Services)	Tender for the provision of cash in transit to Gozo Channel Operations Ltd	23/04/2021	G4S Security Services (Malta) Ltd	€25,920.00
CT 2417/ 2020	Open Procedure (Services)	Tender for the provision of cafeteria attendant services to work on board Gozo Channel Operations Ltd vessels	22/04/2021	Support Services Ltd	€815,875.60
PO 011035	Direct Order (Supplies)	Access Control System	1/1/2021	Alberta Fire & Safety Equipment Ltd	€7,770.00
PO 011128	Direct Order (Supplies)	Purchase of vessel lubricant oil	6/1/2021	Lubritech Ltd	€6,735.00
PO 011148	Direct Order (Services)	Repairs to vessel ramp	8/1/2021	Atlas Tools Engineering Co. Ltd	€8,736.00
100/2021/4	Direct Order (Supplies)	Purchase of company vehicle for GCOL Executive Chairman	14/1/2021	Auto Sales Ltd	€22,400.00
PO 011228	Direct Order (Supplies)	Purchase of vessel lubricant oil	15/1/2021	Lubritech Ltd	€5,759.70
PO 011214	Direct Order (Services)	Repairs to vessel folding cylinder and new bearings and seals	20/1/2021	Atlas Tools Engineering Co. Ltd	€6,334.00
PO 011215	Direct Order (Services)	Repairs to vessels aft. ramp	20/1/2021	Atlas Tools Engineering Co. Ltd	€5,188.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
100/2021/4	Direct Order (Services)	Provision of vessel insurance	21/1/2021	AIB Insurance Brokers Ltd	€42,735.00
100/2021/4	Direct Order (Services)	Provision of touchless disinfection services to GCOL vessels and terminals	22/1/2021	Sanondaf Ltd	€65,661.96
PO 011908	Direct Order (Services)	Repairs to vessel fibre and wooden benches	15/2/2021	Mario Ciantar	€10,000.00
100/2021/4	Direct Order (Supplies)	Supply, Delivery, Installation and Commission of one new vessel radar	4/2/2021	Medcomms Ltd	€25,203.85
PO 011410	Direct Order (Supplies)	Supply of four vessel door/ramp hinge pins	5/2/2021	Atlas Tools Engineering Co. Ltd	€9,220.00
PO 011907	Direct Order (Services)	Repairs to vessel Life boats and benches	15/2/2021	Mario Ciantar	€9,905.00
PO 061596	Direct Order (Supplies)	Vessel Signage	15/2/2021	Prolink International AS	€6,575.92
PO 011519	Direct Order (Supplies)	Supply and Machine four vessel pins	18/02/2021	Atlas Tools Engineering Co. Ltd	€5,916.00
PO 011627	Direct Order (Services)	Office 365 Business Premium subscription for one year	25/02/2021	Eworld	€7,218.00
PO 010376	Direct Order (Supplies)	CCTV System	01/03/2021	Alberta Fire & Safety Equipment Ltd	€5,299.40
PO 011668	Direct Order (Supplies)	Vessel Spare Parts	12/03/2021	Kongsberg Maritime Netherlands BV	€6,252.20
100/2021/4	Direct Order (Services)	Provision of 5 year periodical classification surveys for MV Gaudos	17/03/2021	DNV-GL	€100,000.00
PO 011810	Direct Order (Supplies)	Purchase of vessel lubricant oil	24/03/2021	Lubritech Ltd	€6,540.00
PO 011189	Direct Order (Supplies)	Supply and Delivery of pre-printed Ferry Tickets	30/03/2021	Edward Zammit	€9,945.00
PO 011682	Direct Order (Supplies)	Access Control System	30/03/2021	Alberta Fire & Safety Equipment Ltd	€5,490.00
PO 011833	Direct Order (Supplies)	Purchase of vessel lubricant oil	07/04/2021	Lubritech Ltd	€7,200.00
100/2021/4	Direct Order (Supplies)	Procurement of vessel spare parts	13/04/2021	Kongsberg Maritime BV	€18,040.84
100/2021/4	Direct Order (Supplies)	Procurement of spare parts for Cirkewwa Linkspan	22/04/2021	Portuaria	€31,994.25
PO 061454	Direct Order (Supplies)	Vessel Spare Parts	27/04/2021	PSI Technologies Ltd	€6,067.04

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
PO 061458	Direct Order (Supplies)	Training manuals for GCOL employees	03/05/2021	Videotel Marine International Ltd	€7,540.57
100/2021/4	Direct Order (Supplies)	Procurement of vessel spare parts	13/05/2021	Kongsberg Maritime BV	€44,210.54
100/2021/4	Direct Order (Services)	One year lease of premises	14/05/2021	Grena Investment Ltd	€25,525.50
100/2021/4	Direct Order (Services)	Repairs on MV Gaudos propeller blades	31/05/2021	Kongsberg Maritime AS	€11,750.00
PO 012197	Direct Order (Supplies)	Vessel Spare Parts	01/06/2021	Nora Systems Gmbh	€6,676.40
I-RN 64993	Direct Order (Services)	Company Insurance	08/06/2021	AIB Insurance Brokers Ltd	€7,265.00
PO 011311	Direct Order (Supplies)	Supply and Installation of vessel antennas	14/06/2021	Medcomms Ltd	€6,356.94
100/2021/4	Direct Order (Services)	Provision of 12 months Private Hospital and International Health Insurance Policies	15/06/2021	AIB Insurance Brokers Ltd	€22,315.00
PO 012417	Direct Order (Services)	Consultancy fees	15/06/2021	Mark Radmilli	€7,000.00
Taqsima tar-Regolamenti tal-Għasafar Selvaġġi/*Wild Birds Regulation Unit*					
MGOZ/ MPU T 102/2020	Open Procedure (Services)	Tender for an independent scientific study on the influx or passage of migratory Common Quail and Turtle Dove in Malta during the 2021 spring season	18/3/2021	Ecoserv Ltd	€143,900
MGOZ/ MPU T 12/2021	Open Procedure (Services)	Tender for an independent scientific study on the influx or passage of migratory Common Quail and Turtle Dove in Malta during autumn 2021 and the influx or passage of migratory Finches, Golden Plover and Song Thrush in Malta during 2021 Autumn/Winter 2021	24/5/2021	Ecoserv Ltd	€237,500
MG/WBRU /12/2021	Direct Order (Services)	Processing and mailing of applications for renewal of five-year hunting and trapping general licence cards via registered mail	1/2/2021	MaltaPost	€60,929.01
MG/WBRU /5/2021	Direct Order (Services)	Services related to the processing of spring hunting special licence applications and related postal services	2/3/2021	MaltaPost	€51,661.40
MG/WBRU /13/2021	Direct Order (Services)	Service for the development of a new GIS portal to the already existing game reporting system	27/5/2021	Ideata analytic Ltd	€9,900
MG/WBRU /5/2021	Direct Order (Services)	Postal Services related to the special hunting licensing procedure for the Spring 2021	02/03/21	Maltapost	€40,354.13

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
Awtorità għall-Iżvilupp Reġjonali ta' Għawdex/*Gozo Regional Development Authority*					
GRDA_ DOA_002 _2021	Direct Order (Services)	Consultancy Services – GRDA Consultative Process	22/2/2021	Parallel 66 - Ms. Naomi McDonald	€6,000
GRDA_ DOA_003 _2021	Direct Order (Services)	GRDA Advert – Forbes Malta Publication 2021	5/5/2021	Penresa Interenational Ltd	€9,000
Gozo Heliport					
D&O2021	Direct Order (Services)	Directors and Officers Liability Insurance (including 11% stamp duty)	22/2/2021	Osprey Insurance Brokers Limited	€13,320.00
D&O2021	Direct Order (Services)	Aviation Liability Insurance Policy (including 11% stamp duty)	10/6/2021	Osprey Insurance Brokers Limited	€26,862.00

MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-Direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Is-16 ta' Diċembru, 2022

MINISTRY FOR GOZO

List of departmental contracts awarded by the Directorates in the Ministry for Gozo during the period between 1st July, 2021 and 31st December, 2021, in line to article 111(2) of the Procurement Regulations 2016.

16th December, 2022

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
Uffiċċju tas-CIO/*Office of the CIO*					
MESDC 230/2019	Open Procedure (services)	Yearly Support and Maintenance fee for the Game Reporting System as per addendum no. 2 to contract ref. MESDC 230/2019	10/06/2021	Ideata	€6,255.86
N/A	Open Procedure (supplies)	MITA Framework C044 – New Switches – 40 24G @ €13,024, 10 48G @ €5,296	15/11/2021	Computime	€18,320.00
MG219/2021	Direct Order	Smart Irrigation System at Villa Rundle	15/07/2021	IOT Solutions	€5,100.00
MMR2021 11021/ 28071/4	Direct Order	Noovle AI Project	01/12/2021	Noovle	€7,000.00
MG108/2021	Direct Order	SBRS direct order maintenance and support	27/10/2021	Ideata	€5,000.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
Segretarju Permanenti/*Permanent Secretary*					
MG222/ 202/3	Direct Order	Security Services at Boys Secondary School Car Park	19.07.21	Signal 8 Security Services Ltd	€9,997.40
MG222/ 2020/1	Direct Order	Security Services at Boys Secondary School Car Park	19.07.21	Kerber Security Services Ltd	€9,997.40
MG222/ 2020/2	Direct Order	Security Services at Boys Secondary School Car Park	19.07.21	Executive Service Security Ltd	€9,997.40
MG2022/ 2020/4	Direct Order	Security Services at Boys Secondary School Car Park	19.07.21	Security First Services Ltd	€9,997.40
MG 92/ 2020	Direct Order	Cleaning services at the Gozo Innovation Hub	26.07.21	General Cleaners Co Ltd	€9,375.62
MG 92/ 2020	Direct Order	Cleaning services at the Gozo Innovation Hub	25.08.21	General Cleaners Co Ltd	€8,523.20
MG 262/ 2015	Direct Order	Old Master and British Drawings and Watercolours Including a fine Collection of Old Master Prints – View of Rabbato	09.08.21	Christie Manson & Woods Ltd	€17,550.00
MG 92/2020	Direct Order	Cleaning services at the Gozo Innovation Hub	29.09.21	General Cleaners Co. Ltd	€8,949.36
MG 92/2020	Direct Order	Cleaning services at the Gozo Innovation Hub	11.10.21	General Cleaners Co. Ltd	€9,375.62
MG 92/2020	Direct Order	Cleaning services at the Gozo Innovation Hub	25.11.21	General Cleaners Co. Ltd	€8,949.36
MG 262/ 2015	Direct Order	Purchase of Rare Book of Giovanni Francesco Abela's Celebrated Work of 1647, Della Descrittione di Malta	22.11.21	Antiquariato Librario Bado e Mart	€9,500.00
MG 222/ 2020/3	Direct Order	Security Services at Boys Secondary School Car Park	Approved on 09.12.21 Amended on 05.01.22	Signal 8 Security Services Ltd	€3,671.40/ €304.44
MG 222/ 2020/1	Direct Order	Security Services at Boys Secondary School Car Park	Approved on 09.12.21 Amended on 04.02.22	Kerber Security Services Ltd	€3,671.40/ €254.88
MG 222/ 2020/2	Direct Order	Security Services at Boys Secondary School Car Park	Approved on 09.12.21 Amended on	Executive Service Security Ltd	€3,671.40/ €290.28
MG 222/ 2020/4	Direct Order	Security Services at Boys Secondary School Car Park	Approved on 09.12.21 Amended on 05.01.22	Security First Services Ltd	€3,671.40/ €219.48
MG 222/ 2020/5	Direct Order	Security Services at Boys Secondary School Car Park	15.12.21	Signal 8 Security Services Ltd	€8,342.64

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
MG 222/2020/5	Direct Order	Security Services at Boys Secondary School Car Park	15.12.21	Kerber Security Services Ltd	€8,342.64
MG 222/2020/5	Direct Order	Security Services at Boys Secondary School Car Park	15.12.21	Executive Service Security Ltd	€8,342.64
MG 222/2020/5	Direct Order	Security Services at Boys Secondary School Car Park	15.12.21	Security First Services Ltd	€8,342.64
MG 92/2020	Direct Order	Cleaning services at the Gozo Innovation Hub	28.12.21	General Cleaners Co. Ltd	€9,043.44
Diviżjoni tal-Operazzjonijiet/*Operations Division*					
MG 441/2020	Direct Order	Support Services at Covid Testing Hub	29.07.21	ERRC	€5,412.60
MG 176/2021	Direct Order	Security Services at Vaccination Centre, Victoria	04.08.21	Security First Services Ltd	€20,844.00
MG 667/2021	Direct Order	Furniture required in connection with the Remote Workspace	26.08.21	Oxford House	€27,428.70
MG 667/2021	Direct Order	Furniture required in connection with the Remote Workspace	26.08.21	Vivendo	€23,099.69
MG 441/2020	Direct Order	Support Services at Covid Testing Hub	30.08.21	ERRC	€6,367.50
MG 176/2021	Direct Order	Security Services at Vaccination Centre, Victoria	02.09.21	Security First Services Ltd	€6,948.00
MG 199/2021	Direct Order	Rental of Premises for the Covid-19 vaccination Roll out	03.09.21	Leone Band Club	€7,440.00
MG 199/2021	Direct Order	Rental of Premises for the Covid-19 vaccination Roll out	16.09.21	Leone Band Club	€7,440.00
MG 441/2020	Direct Order	Support Services at Covid Testing Hub	29.09.21	ERRC	€5,846.70
MG 164/2017/1	Direct Order	Occupational and Safety Consultancy Services: Refurbishment Works at MGOZ Administration Building	27.10.21	Shield Consultants	€6,671.25
MG 441/2020	Direct Order	Support Services at Covid Testing Hub	29.10.21	ERRC	€6,254.40
MG 441/2020	Direct Order	Support Services at Covid Testing Hub	29.11.21	ERRC	€8,945.40
MG 441/2020	Direct Order	Support Services at Covid Testing Hub	29.11.21	ERRC	€8,945.40
Direttorat tas-Servizzi ta' Għawdex/*Services Gozo Directorate*					
CT2475/2020	Open Procedure (services)	Tender for the Provision and Distribution of Meals on Wheels Service to Eligible Persons living within the Community in Gozo and to Service Users at Santa Marta Day Center Victoria Gozo	21/11/2021	Malta Healthcare Cateres Limited	Lot 1: €498,132.00 Lot 2: €80,850.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
MGOZ/MPUT 9/2021	Open Procedure (works)	Tender for the restoration of the external facades of the Gozo Campus of the University of Malta , Gozo	29/10/2021	Zappettini Restoration Limited	€239,936.00
MG 348/2021	Direct Order	Sponsorship for Summer Intensive course	10/06/2021	Voice for Inclusion Association Gozo	€60,000.00
MG342/2020	Direct Order	Transport for Casa Amalia Services	07/09/2021	iCare Limited	€54,750.00
MG/10/2016	Direct Order	Sport Ghawdex Programme on TVM	01/11/2021	Citadel Video Communications LTD	€30,000.00
MG63/2019	Direct Order	Provision of Care Worker Services – September 2021	01/09/2021	Sapport Services Ltd	€10,000.00
MG63/2019	Direct Order	Provision of Care Worker Services – October 2021	01/10/2021	Sapport Services Ltd	€10,000.00
MG63/2019	Direct Order	Provision of Care Worker Services – November 2021	01/11/2021	Sapport Services Ltd	€10,000.00
MG/319/2016	Direct Order	A contract of service to provide Craft Sessions at the Day Centres for the Elderly	01/07/2021 for one year	Margaret Debono	15 hours a week basis @ €10
MG 348/2021	Direct Order	Sponsorship for Swim Polo Campaign	02/06/2021	Otters Aquatic Sports Club	€10,000.00
MG 348/2021	Direct Order	Sponsorship for Summer Intensive course	10/06/2021	Voice for Inclusion Association Gozo	€60,000.00
Not Applicable	Direct Order	Purchase of Handmade items to be given to Participants of Active Ageing during Christmas 2021	10.10.21	Moira Meilak	€5,625.00
Direttorat Eco Gozo/*Eco Gozo Directorate*					
CT2490/2020	Open Procedure (works)	Tender for Geotechnical Investigations and reporting at Marsalforn Breakwater Project in Gozo	Year 2021	Solidbase Laboratory Ltd	€241,133.00
N/A	Direct Order	Marsalforn Breakwater – Sub-Bottom Profiling and Appropriate Assessment Report as part of the Environmental Impact Assessment	12/07/2021	AIS Environmental Ltd	€36,900.00
N/A	Direct Order	Provision of professional architectural services in relation to the rehabilitation of Ta' Cnus Valley in Dwejra – Rehabilitation of Ta Cnus Valley, Dwejra – LIFE RBMP Project	18/07/2021	Perit Claude R. Mallia	€9,725.00
N/A	Direct Order	Silt Curtain to be used in Xatt l-Aħmar during repositiong of boulders	03/08/2021	Road Construction Ltd	€9,200.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
N/A	Direct Order	Contract for Service of Subtitles for a Friendly Version of a TV programme for Viewers with Impaired Hearing on TVM	31/08/2021	CVC Marketing Ltd	€7,800.00
N/A	Direct Order	Reimbursement of payments related to deposits and other material/ arrangements icw the International Food Festival incurred during 2021, which was cancelled due to Covid and which basically cannot be reused in future editions	02/11/2021	NRGY Concepts Ltd	€6,586.98
N/A	Direct Order	Operation of a Park and Ride service from Heliport Area l/o Ghajnsielem to Mgarr Harbour by six (6) Government owned electric buses and the costs related to the initial logistics that include technology installation on the buses (ticketing systems and telematics) as well as the branding of the buses	08/11/2021	Malta Public Transport	€100,319.6
N/A	Direct Order	Marsalforn Breakwater – Sub-Bottom Profiling and Appropriate Assessment Report as part of the Environmental Impact Assessment	12/07/2021	AIS Environmental Ltd	€36,900.00
N/A	Direct Order	Advertising Campaign on Ghawdex Illum	27/09/2021	CVC Marketing Ltd	€9,999.96
Diviżjoni ta' Strateġija u Support/*Strategy and Support Division*					
N/A	Direct Order	4 air dehiders together with an air filter and a 3m spring balancer	07/07/2021	Jarvis Italia	€9,040.00
N/A	Direct Order	Rental of stage lighting equipment for unveiling Statwa San Franġisk	12/07/2021	Beam Lighting	€9,000.00
N/A	Direct Order	Set-up the Sound System and The Led screen for the inauguration of The Waterfront of Marsalforn and to broadcast the event live	19/07/2021	Power Sound	€5,470.00
N/A	Direct Order	Construction and Cleaning of old deteriorated and blocked Water Culvert at Triq Sannat and Tal-Lewz	23/07/2021	Gatt Group Ltd	€9,760.74
N/A	Direct Order	Procurement of a blade sharpener/ reconditioner and spare blades for the Civil Abbatoir	23/08/2021	Jarvis Italia	€8,180.00
N/A	Direct Order	Service of Enforcement Officers	02/09/2021	Transport Malta	€6,336.00
N/A	Direct Order	Full automation of Civil Abattoir Transport System	13/09/2021	Circle Electronics	€5,829.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
N/A	Direct Order	Procurement of 8 AutoCAD Desktop Commercial Subscription and 6 LT AutoCAD Desktop Commercial Subscription for a three year period	08/10/2021	CAD Point Malta	€31,680.00
N/A	Direct Order	60 amps tpn supply to site in Triq is-Sagħtrija in Żebbuġ	09/10/2021	Enemalta	€24,359.00
N/A	Direct Order	New Water crossing at Nadur Road, Nadur	13/10/2021	Gatt Tarmac Ltd.	€8,759.01
N/A	Direct Order	Supply and installation of new LED Strret Lighting at Triq l-Imġarr, Nadur, Gozo	02/11/2021	Enemalta	€60,135.25
N/A	Direct Order	Trenching Works including Supply and Laying of HDPE Pipe and Concreting Works at Nadur Road, Nadur	03/11/2021	Gatt Tarmac Ltd.	€29,880.12
N/A	Direct Order	Procurement of 4 solar belisha lights together with the installation and programming	12/11/2021	Gozo Solar Energy	€9,043.00
N/A	Direct Order	Services for the Microbiological analysis of carcasses and Environmental Sampling swabs services for the Civil Abattoir	31/12/2021	BIODNA	€6,544.00
N/A	Direct Order	Works to be carried out along all facade wall of St. Francis Church and parvis	31/12/2021	Gatt Tarmac Ltd.	€9,609.00
N/A	Direct Order	Stainless Steel Polished finish Handrail for Marsalforn Promenade	15/10/2020	Simon Grech	€9,350.00
N/A	Direct Order	Works at Shelters an Archaeological elements, St. Francis Square	04/09/2019	GTG Joint Venture	€9,350.00
N/A	Direct Order	Extra work related to Health and Safety at the Xlendi Dry-standing Area	08/10/2021	X-treme Ltd	€42,694.29
N/A	Direct Order	Being archaeological monitoring services of Triq l-Imgħallem and Triq ta' Wara s-Sur,Victoria, and Cultural Surveillance Data Sheets	15/12/2020	Joseph Grima	€9,162.00
Direttorat tal-Iżvilupp Turstiku u Ekonomiku/*Tourism and Economic Development Directorate*					
HQ 55/2021	Open Procedure (supplies)	Hand quotation for the supply, delivery and installation of an aluminium frame	18/11/2021	Gozo Aluminium Ltd	€5,000.00
MF 100/2021/9	Direct Order	4 pages exposure in each edition of *Il-Bizzilla* inflight magazine between January and December 2022	30/09/2021	Associated News Group	€22,200.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
MG 618/2021	Direct Order	Engagement of Travel Vloggers to Promote Gozo as a Distinct Touristic Destination on Social Media	09/08/2021	Eurasian Perspectives UK Ltd	€30,000.00
MG 697/2021	Direct Order	Economic Consultancy Support to produce a cost benefit analysis for an air link project on the island region of Gozo	24/09/2021	E-Cubed Islands Ltd	€9,750.00
MG 12/2020	Direct Order	13 Lenti TV Programmes	10/03/2021	Four Sight Communications	€10,000.00
MG 26/2022	Direct Order	Malta Eurovision Song Contest 2022	01/11/2021	PBS	€20,000.00
DTED 9/2020	Direct Order	Adverts placed with TSN Channel (Jan-November 21)	3/12/2020, 27/4/2021, 30/7/2021	Melita Ltd	€10,500.00
DTED 9/2020	Direct Order	The Local Traveller TV Series 2021/2022	23/08/2021	Clare Agius	€6,500.00
MG 613/2020	Direct Order	8 week marketing campaign	19/08/2021	Mirabelle	€6,000.00
MG 244/2021	Direct Order	Media package including 6 page interview and photoshoot for Sigma Magazine	15/04/2021	SG Worldwide Media Company	€9,500.00
Direttorat tal-Wirt Kulturali/*Cultural Heritage Directorate*					
MGOZ eQ 18/2021	Quotation	Quotation for the Supply, Delivery and Commissioning of Equipment for the Gozo Shooting Range	06/04/2021	Tal- Magru Firearms and Outdoor Supplies	€6,520.00
MGOZ eQ 21/2021	Quotation	Quotation for the Supply, Printing and Installation of Frontlit Canvas on Billboards	18/05/2021	SIGN IT Group Ltd	€5,795.00
MG 811/2021	Direct Order	Cleaning Services at Ċittadella	30.08.21	MCSI Ltd	€1,204.60
MG 679/2021	Direct Order	Security Services at Ċittadella	03.09.21	Security First Services Ltd	€7,179.60
MG 680/2021	Direct Order	Security services at Ċittadella Visitors Centre	03.09.21	Security First Services Ltd	€6,948.00
MG 680/2021	Direct Order	Security services at Ċittadella Visitors Centre	04.10.21	Security First services Ltd	€7,179.60
MG 679/2021	Direct Order	Security Services at Ċittadella	24.10.21	Security First Services Ltd	€6,948.00
MG 680/2021	Direct Order	Security services at Ċittadella Visitors Centre	24.10.21	Security First Services Ltd	€6,948.00
MGOZ eQ56/2021	Quotation	Quotation for the hiring, installation, testing and dismantling of Christmas Lighting Decorations in Triq it-Tabib Anton Tabone, Victoria, Gozo	19/11/2021	Michael Bugeja	€8,890.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
N/A	Direct Order	Engagement of Artistic Performers and Organisation of event for Christmas opening season	28/11/2021	G7	€97,600.00
N/A	Direct Order	Hiring and Installation of Decorative Lighting at Independence Square	09/11/2021	2Cee Media	€10,000.00
MG 679/2021	Direct Order	Security Services at Ċittadella	30.11.21	Security First Services Ltd	€7,179.60
MG 680/2021	Direct Order	Security services at Ċittadella Visitors Centre	Approved on 30.11.21 Amended on 14.01.22	Security First Services Ltd	€7212.24/ €7.08
MG 680/2021	Direct Order	Security services at Ċittadella Visitors Centre	Approved on 09.12.21 Amended on 14.01.22	Security First Services Ltd	€8,112.24/ €849.60
MG 679/2021	Direct Order	Security Services at Ċittadella	Approved on 15.12.21 Amended on 14.01.22	Security First services Ltd	€7,432.56/ €849.60
MG 679/2021	Direct Order	Security Services at Ċittadella	30.11.21	Security First Services Ltd	€7,179.60
MG 680/2021	Direct Order	Security services at Ċittadella Visitors Centre	Approved on 30.11.21 Amended on 14.01.22	Security First Services Ltd	€7212.24/ €7.08
Direttorat għall-Affarijiet Rurali Għawdex/*Rural Gozo Directorate*					
MG 551/2021	Direct Order	Assessment of 3 Sections (Rural Gozo Directorate MGOZ) including workshops, 10 task risk based assessments and 5 training courses is estimated to be €6,055 excluding vat	01/07/2021	Shields Consultants Ltd	€6,055.00
MG219/2021	Direct Order	Smart Irrigation System for the Rural Gozo Directorate MGOZ	15/07/2021	IoT Solutions Malta Ltd	€5,100.00
MG 678/2021	Direct Order	Security Services at Villa Rundle	01.10.21	Security First Services Ltd	€9,727.20
MG 678/2021	Direct Order	Security Services at Villa Rundle	24.10.21	Security First Services Ltd	€9,727.20
MG 678/2021	Direct Order	Security Services at Villa Rundle	26.11.21	Security First Services Ltd	€9,727.20
MG 678/2021	Direct Order	Security Services at Villa Rundle	Approved on 15.12.21 Amended on 07.01.22	Security First Services Ltd	€9,996.48/ €849.60
MG 678/2021	Direct Order	Security Services at Villa Rundle	26.11.21	Security First Services Ltd	€9,727.20

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
Gozo Channel Operations Ltd					
CT2196/2019	Open Procedure (supply)	Framework Contract for the supply and delivery of Marine Gas Oil DMA according to ISO 8217 to Gozo Channel (Operations) Limited	08/07/2021	Falzon Fuel Station Ltd	€9,283,260.00
GCOL T 01/2021 MPU	Open Procedure (services)	Framework Agreement for fumigation services to Gozo Channel (Operations) Limited vessels and terminals	03/09/2021	Sanoserv Ltd and Medibiologix Co. Ltd	€27,302.73 each
CT2417/2020	Open Procedure (services)	Provision of Cafeteria Attendant Services to Work On Board Gozo Channel (Operations) Ltd vessels	01/10/2021	Support Services Ltd	€285,556.25
CT 2144/2020/2	Open Procedure (services)	Provision of Security Officers Services to Gozo Channel (Operations) Limited	21/12/2021	Signal 8 Security Services (Malta) Ltd	€561,599.00
CT 2134/2020/2	Open Procedure (services)	Provision of Mooring Men Services to Gozo Channel (Operations) Limited	22/12/2021	Grange Security (Malta) Ltd	€814,293.40
CT 2134/2020/2	Open Procedure (services)	Provision of Mooring Men Services to Gozo Channel (Operations) Limited	23/12/2021	Grange Security (Malta) Ltd	€8,647.30
CT 2144/2020/2	Open Procedure (services)	Provision of Security Officers Services to Gozo Channel (Operations) Limited	23/12/2021	Signal 8 Security Services (Malta) Ltd	€5,148.20
100/2021/4	Direct Order	Vessel Spare Parts	01/07/2021	Teknotherm Marine AS	€6,684.78
100/2021/4	Direct Order	Vessel Spare Parts	03/07/2021	Imenco AS	€63,058.59
100/2021/4	Direct Order	Emergency Repairs to vessel	10/07/2021	Atlas Tools Engineering	€21,000.00
100/2021/4	Direct Order	Emergency Repairs to vessel	15/07/2021	Atlas Tools Engineering	€18,315.00
100/2021/4	Direct Order	Emergency Repairs to vessel	20/07/2021	Atlas Tools Engineering	€21,132.00
100/2021/4	Direct Order	Vessel Spare Parts	23/07/2021	Kongsberg Maritime BV	€15,095.00
PO12620	Direct Order	Computer Equipment	27/07/2021	Intercomp Marketing Ltd	€6,713.00
PO11773	Direct Order	Vessel Spare Parts	28/07/2021	Highway Services Ltd	€5,429.25
PO13773	Direct Order	Repairs to Terminal	29/07/2021	Michaelangelo Gauci	€6,800.00
PO12769	Direct Order	Training of Employees	02/08/2021	Maritime MT	€7,350.00
PO12832	Direct Order	Vessel Lubricating Oil	06/08/2021	Lubritech Ltd	€6,465.00
100/2021/4	Direct Order	Training of Employees	06/08/2021	Maritime MT	€22,050.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
PO12927	Direct Order	Training of Employees	09/08/2021	Maritime MT	€7,350.00
100/2021/4	Direct Order	Emergency Repairs to vessel	17/08/2021	Atlas Tools Engineering	€21,000.00
100/2021/4	Direct Order	Purchase of second hand Cherry Picker	20/08/2021	Ventur Motor Centre Co. Ltd.	€24,830.51
PO 12988	Direct Order	Training of Employees	23/08/2021	Maritime MT	€6,300.00
PO12141	Direct Order	Vessel Spare Parts	26/08/2021	Assa Abloy Global Solutions AS	€5,088.89
PO13056	Direct Order	Training of Employees	03/09/2021	Maritime MT	€5,250.00
100/2021/4	Direct Order	Vessel Spare Parts	05/09/2021	SB Group	€10,754.51
PO13216	Direct Order	Professional Services	06/09/2021	Bezzina & Cole	€9,350.25
100/2021/4	Direct Order	Vessel Spare Parts	07/09/2021	ABB Spa	€81,414.00
100/2021/4	Direct Order	Vessel Spare Parts	17/09/2021	Imenco AS	€38,570.51
	Direct Order	Professional Services	18/09/2021	Dr Marsette Portelli Xerri	€5,681.25
PO12780	Direct Order	Spare Parts for Terminal	29/09/2021	FIN Solutions	€5,852.94
PO12026	Direct Order	Works at Terminal	02/10/2021	Salvu Attard	€9,600.00
100/2021/4	Direct Order	Vessel Spare Parts	05/10/2021	Kongsberg Maritime Netherlands BV	€24,742.98
100/2021/4	Direct Order	Vessel Spare Parts	05/10/2021	The Eclipse House Ltd	€13,638.98
PO13003	Direct Order	Trolleys for Terminal	08/10/2021	Wanzi GMBH & Co	€5,838.00
PO12661	Direct Order	Railings for Terminal	09/10/2021	Salvu Attard	€9,504.00
PO12602	Direct Order	Fencing for Terminal	16/10/2021	Salvu Attard	€7,360.00
PO13505	Direct Order	Professional Services	21/10/2021	Bezzina & Cole	€9,938.75
PO12679	Direct Order	Stainless Steel Fender Block Railings	22/10/2021	Tecserv Engineering Co. Ltd.	€8,256.00
100/2021/4	Direct Order	Vessel Spare Parts	29/10/2021	Deif A/S	€83,775.00
PO12325	Direct Order	Works at Terminal	30/10/2021	GM Developments Ltd	€9,988.00
PO13654	Direct Order	Mooring Men Services	31/10/2021	Signal 8 Security Services Malta Ltd	€5,003.46
PO12909	Direct Order	Vessel Spare Parts	01/11/2021	JCP Hydraulics Ltd	€6,161.11
PO61454B	Direct Order	Vessel Spare Parts	10/11/2021	PSI Technologies Ltd	€6,067.04
100/2021/4	Direct Order	Gap Analysis for new e-ticketing system	11/11/2021	SG Solutions	€77,625.00
PO13441	Direct Order	Repairs to Vessel	20/11/2021	Modern Interiors	€5,060.00

Nru. Ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
PO13484	Direct Order	Vessel Spare Parts	26/11/2021	Helios Power Solutions	€7,167.12
100/2021/4	Direct Order	Vessel Paint	29/11/2021	PMD Coatings Ltd	€49,012.00
100/2021/4	Direct Order	Insurance	29/11/2021	AIB Insurance Brokers Ltd	€13,943.94
100/2021/4	Direct Order	Vessel Spare Parts	01/12/2021	PG Flow Solutions Ltd	€13,293.00
PO13585	Direct Order	Vessel Spare Parts	02/12/2021	Norsap AS	€7,083.33
100/2021/4	Direct Order	Insurance	06/12/2021	AIB Insurance Brokers Ltd	€40,500.00

Direttorat għall-Iżvilupp tal-Politika u l-Implimentazzjoni/*Policy Development and Programme Implementation Directorate*

MGOZ MPU T 7/2021	Open Procedure (supplies)	Tender for the Supply, Delivery and Installation, Testing and Commissioning of Laboratory Equipment at the Government Experimental Farm, Ministry for Gozo in the context of the Interreg Italia-Malta SiMaSeed Project	Lot 2 – 27/08/2022	E.J Busuttil Ltd	€578.00
			Lot 4 – 31/08/2021	Cherubino Ltd	€2,590.00
			Lot 5 – 24/8/2021	Tektraco Ltd	€2,666.58
			Lot 6 – 27/08/2022	E.J Busuttil Ltd	€2,151.30
			Lot 7 – 31/08/2021	Cherubino Ltd	€10,900.00
			Lot 8 – 27/08/2022	E.J Busuttil Ltd	€3,960.98
			Lot 9 – 3/9/2021	Al-Nibras for Science & Technology Ltd	€21,000.00
MGOZ eQ 49/2021	Open Procedure (supplies)	Quotation for the supply and delivery of printing material in relation to the EBUSSED Project funded through the Interrreg Europe Programme 2014-2020	15/11/2021	YAMA YAMI LTD	€420.00
MGOZ eQ 52/2021	Open Procedure (services)	Quotation for the production of a video about electromobility in Malta and the presentation of the results of the EBUSSED Project funded through the Interreg Europe Programme 2014-2020	15/11/2021	Rodney Gauci	€1,600.00
MGOZ eQ 48/2021	Open Procedure (services)	Quotation for the production of a video for the presentation of the expected results of the INCIRCLE Project funded through the Interreg MED Programme 2014-2020	15/11/2021	Rodney Gauci	€1,500.00

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MGOZ eQ 41/2021	Open Procedure (services)	Quotation for the provision of Health and Safety supervisory services for the Gozo Museum Project	16/11/2021	JK Consulting Ltd	€5,160.00
MG 673/2021	Direct Order	Report on the HVAC system and environmental design of the Gozo Museum	03/09/2021	Nidum Ltd	€33,000.00
MG/786/ 2021	Direct Order	Additional Services in relation to the Architectural, Structural and M&E systems (the re-design of the Gozo Museum vis-à-vis the HVAC system)	17/11/2021	Nidum Ltd	€44,200.00
MG T 42/ 2018	Direct Order	Contract for the provision of health and safety related services, relevant to the Gozo Museum Project for the Ministry for Gozo	30/06/2021	Shield Consultants Limited	€1,200.00

Taqsima tar-Regolamenti tal-Għasafar Selvaġġi/*Wild Birds Regulation Unit*

MG/WBRU/ 21/2021	Direct Order	Leasing Agreement	07/07/2021	Cast Renting Ltd.	€18,250.00
MG/WBRU/ 23/2021	Direct Order	Autumn Live-capturing	15/08/2021	MaltaPost	€42,399.34
MESDC 132/ 2017/1	Direct Order	Stuffed Birds Registration System	27/10/2021	Ideata Analytic Software Private Ltd	€7,075.00

Awtorità għall-Iżvilupp Reġjonali ta' Għawdex/*Gozo Regional Development Authority*

DOA/005/2021	Direct Order	Consultancy Services for 2021/22 - GRDA Projects, KPI's etc	31/08/2021	Reuben Fenech	€9,500.00
DOA/006/2021	Direct Order	Consultancy Services - GRDA Social Dialogue Matters/Meetings	07/09/2021	Naomi McDonald	€9,500.00
DOA/008/2021	Direct Order	HR Consultancy Services	16/09/2021	Dr Cory Greenland	€6,500.00
DOA/009/2021	Direct Order	EU Funds Consultations	29/09/2021	Seed Consultancy	€6,400.00
DOA/010/2021	Direct Order	Gozo Survey, Focus Groups & Reports	26/06/2021	Sagalytics	€6,500.00
DOA/013/2021	Direct Order	Software Development for a Form Entry and Self-assessment System	03/11/2021	Datafuz	€6,922.00
DOA/014/2021	Direct Order	Gozo Regional Development Consultancy	29/12/2021	E-Cubed Islands	€18,850.00