MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti dipartimentali mogħtija mid-direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Lulju, 2022 u 31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Is-16 ta' Mejju, 2023

MINISTRY FOR GOZO

List of departmental contracts awarded by the directorates in the Ministry for Gozo during the period between 1st July, 2022 and 31st December, 2022, in line to article 111(2) of the Procurement Regulations 2016.

16th May, 2023

Nru. *No.*	Numru ta' Referenza tal-Kuntratt tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluż *Contract Value Excl. VAT*
Uffiċċju tas-Segretarju Permanenti/Office of the Permanent Secretary					
1	N/A	Flights arrangements for Conference of Peripheral Maritime Regions (for delegation)	30/05/22	AA Malta Services Ltd	€5,680.00
2	N/A	Supply, Delivery and Installation of CCTV Cameras for Marsalforn Promenade	16/06/22	Alberta Fire & Security Equipment Ltd	€8,748.00
3	MG 212/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 10.7.22-27.8.22	28/06/22	Kerber Security Services Ltd	€9,652.05
4	N/A	Flights arrangements in connection with international Island Games AGM (for delegation)	n/a	SMS Mondial Ltd	€6,096.00
5	N/A	Acquisition of the personal library of the late Perit Joseph G. Huntingford	26/07/22	Raymond Camilleri	€7,000.00
6	MG 606/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 22.8.22-21.9.22	22/08/22	Security First Services Ltd	€6,264.00
7	MG 600/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 22.8.22-21.9.22	22/08/22	Executive Security Services Ltd	€5,904.36
8	MG 614/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 22.8.22-21.9.22	22/08/22	Signal 8 Security Services Ltd	€5,904.36
9	MG 612/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ministry Front Door Reception – 22.8.22-11.9.22	22/08/22	Signal 8 Security Services Ltd	€8,317.08
10	MG 613/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria Health Centre – 22.08.22-04.09.22	22/08/22	Signal 8 Security Services Ltd	€7,392.96

Nru.	Numru ta' Referenza tal-Kuntratt tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
11	MG 212/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 28.08.22-17.10.22	22/08/22	Kerber Securty Services Ltd	€9,861.84
12	MG 613/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria Health Centre – 05.09.22-23.09.22	01/09/22	Signal 8 Security Services Ltd	€9,790.56
13	MG 612/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ministry Front Door Reception – 12.09.22-02.10.22	05/09/22	Signal 8 Security Services Ltd	€8,317.08
14	MG 606/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 22.09.22-22.10.22	15/09/22	Security First Services Ltd	€5,904.36
15	MG 614/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 22.09.22-22.10.22	15/09/22	Signal 8 Security Services Ltd	€5,784.48
16	MG 600/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 22.09.22-22.10.22	15/09/22	Executive Security Services Ltd	€6,264.00
17	N/A	Supply and Delivery of New Vehicle for Permanent Secretary Office	16/09/22	Motors Inc.	€18,533.90
18	MG 613/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria Health Centre – 24.09.22-11.10.22	16/09/22	Signal 8 Security Services Ltd	€9,650.88
19	MG 612/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ministry Front Door Reception – 03.10.22-22.10.22	26/09/22	Signal 8 Security Services Ltd	€7,957.44
20	MG 613/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria Health Centre – 12.10.22-22.10.22	05/10/22	Signal 8 Security Services Ltd	€5,614.56
21	MG 610/2022	Interim Arrangement (extension of services until award of tender) for Security services at Administration Back Gate Night – 22.10.22-30.11.22	17/10/22	Signal 8 Security Services Ltd	€5,304.96
22	MG 612/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ministry Front Door Reception – 23.10.22-15.11.22	17/10/22	Signal 8 Security Services Ltd	€9,650.88

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
23	MG 614/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 23.10.22-30.11.22	17/10/22	Signal 8 Security Services Ltd	€7,808.76
24	MG 600/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 23.10.22-30.11.22	17/10/22	Executive Security Services Ltd	€7,851.24
25	MG 606/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 23.10.22-30.11.22	17/10/22	Security First Services Ltd	€7,704.00
26	MG 212/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 18.10.22-30.11.22	17/10/22	Kerber Security Services Ltd	€8,676.94
27	MG 613/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria Health Centre – 23.10.22-10.11.22	17/10/22	Signal 8 Security Services Ltd	€9,690.85
28	MG 613/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria Health Centre – 11.11.22-28.11.22	07/11/22	Signal 8 Security Services Ltd	€9,246.29
29	N/A	Works of art for Gozo Museum	12/11/22	Obelisk Auctions Ltd	€12,900.00
30	N/A	Membership for Year 2023 for the Conference of Peripheral Maritime Regions	14/11/22	Association Conference Des Regions Peripheriques	€18,056.00
31	MG 612/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ministry Front Door Reception – 16.11.22-09.12.22	07/11/22	Signal 8 Security Services Ltd	€9,396.00
32	MG 212/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 01.12.22-31.12.22	23/11/22	Kerber Security Services Ltd	€5,904.36
33	MG 613/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria Health Centre – 29.11.22-15.12.22	24/11/22	Signal 8 Security Services Ltd	€8,451.90
34	N/A	Purchase of Ethnographic Items from Gharb Folklore Museum for the Gozo Museum	18/12/22	Silvio Felice	€8,000.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
35	MG 212/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Victoria School Parking – 01.01.23-15.02.23	26/12/22	Kerber Security Services Ltd	€9,726.00
36	MG 92/2020	Cleaning Services at Innovation Hub – 01.08.22-31.08.22	28/07/22	General Cleaners Ltd	€9,474.08
37	N/A	Interim Arrangement (extension of services until award of tender) for Security Services at Health Centre	08/02/22	Signal 8 Security Services Ltd	€9,650.88
38	N/A	Interim Arrangement (extension of services until award of tender) for Security Services at Administration	08/02/22	Signal 8 Security Services Ltd	€9,286.07
39	MG 142/2022/1	Interim Arrangement (extension of services until award of tender) for Security Services at Various Sites – 18.08.22 – 21.08.22	22/08/22	Security First Services Ltd	€5,330.16
40	MG 141/2022/1	Interim Arrangement (extension of services until award of tender) for Security Services at Various Sites – 18.08.22 – 21.08.22	22/08/22	Signal 8 Security Services Ltd	€6,748.83
41	MG 143/2022/1	Interim Arrangement (extension of services until award of tender) for Security Services at Various Sites – 18.08.22 – 21.08.22	22/08/22	Executive Security Services Ltd	€8,929.50
Taqsima tal-Information Management/Information Management Unit					
42	MGOZ eQ 34/2022	Quotation for maintenance works on IT networks and installation of equipment to be carried out in various premises and sites falling under the remit of the Ministry for Gozo.		Jesmar Xiberras	€8,942.20
43	N/A	IT Maintenance and support	27/07/22	Ideata Analytic Software Solutions Private Ltd	€5,000.00
44	N/A	SRS Maintenance and Support	10/10/22	Datafuz	€5,800.00
45	N/A	Software Development	23/11/22	Noovle	€8,230.00
46	N/A	Procurement of CCTV equipment for Marsalforn Area	17/11/22	Alberta Fire & Security Equipment Ltd	€9,283.50
47	N/A	Video Conference Systems	25/11/22	Genaudio Ltd	€9,371.00
Diviżjoni tal-Operazzjonijiet/Operations Division					
48	N/A	Supply and Delivery of furniture to be used at Leased Premises	25/06/22	Newline Living Concept	€5,116.95

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
49	N/A	Supply and Delivery of finishing materials in connection with Works being Done at The Middle School and Sixth Form, Victoria within the Gozo College	07/07/22	Joseph Caruana Co Ltd	€8,649.58
50	N/A	Moving services for all furniture and equipment at the Middle School to a warehouse and to other education facilities in Victoria for the month of August	29/07/22	Connect Services ltd	€17,975.00
51	N/A	Production, Supply, Delivery and Installation of PVC Hoarding Boards at Nadur Primary School	10/08/22	Border & Co Ltd	€7,190.00
52	N/A	Leasing of Storage Space in connection with Gozo College Middle School works for a period of one year	20/09/22	Bitmac Ltd	€24,000.00
53	N/A	Supply, Delivery and Installation of Railing for new ramp leading to pitch for Gozo College Secondary School	09/10/22	Santa Katerina Construction Ltd	€6,470.35
Diviżjoni tal-Istrateġija u Support/Strategy and Support Division					
54	N/A	Provision of insurance services for the Roro Truck/Tracker	27/07/22	Citadel Insurance Ltd	€6,169.50
55	N/A	Scarifying of the sides of the road, loading and transporting the unwanted material in Triq il-Bwier Għajnsielem	05/08/22	Gatt Tarmac Ltd	€9,941.76
56	N/A	Installation of soft net at Nadur football ground	16/08/22	389 Ltd	€8,397.00
57	N/A	Installation of shades and shelving, rental of fridges and barriers to be used during the Wirja ta' Santa Marija	29/08/22	Jean Paul Zerafa	€9,398.00
58	N/A	Project implementation, supervision and management of road excavation works, WSC Works, Infrastructure and Service Ducts in Triq Ġużeppi Spiteri, Victoria	10/09/22	Perit Claude R Mallia	€7,000.00
59	N/A	Consolidation of road base at Triq Ħamimiet l/o Victoria	10/09/22	Gatt Tarmac Ltd	€9,989.25
60	N/A	2 Revit Licence subscription for 1 year	16/09/22	CAD Point Malta	€5,550.00
61	N/A	Demolition and construction of balcony at Taċ-Ċawla Housing Estate	14/10/22	PRA Construction Ltd	€9,559.00
62	N/A	RGB Lights Installation at Triq l-Imġarr	17/10/22	Joseph Cutajar	€9,978.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
63	N/A	Architectural services for the Conservation of the facades of St Augustine priory and the belfry of St Augustine church, Victoria, Gozo	21/10/22	Perit Herman Bonnici	€7,100.00
64	N/A	Procurement of stainless steel for railing in Marsalforn	14/12/22	Mallia Properties Ltd	€8,128.00
65	N/A	Procurement of 100 flexible bollards	27/12/22	B. Grima & Sons Ltd	€8,500.00
66	N/A	Microbiological analysis of carcasses and Environmental Sampling swabs	29/12/22	BioDNA	€7,576.00
67	MG 607/2022	Interim Arrangement (extension of services until award of tender) for Security Services at CMU – 22.08.22-21.09.22	22/08/22	Signal 8 Security Services Ltd	€5,474.88
68	MG 607/2022	Interim Arrangement (extension of services until award of tender) for Security Services at CMU – 22.09.22-21.10.22	15/09/22	Signal 8 Security Services Ltd	€5,355.00
69	MG 607/2022	Interim Arrangement (extension of services until award of tender) for Security Services at CMU – 22.10.22-30.11.22	17/10/22	Signal 8 Security Services Ltd	€7,253.28
Direttorat għall-Affarijiet Rurali f'Għawdex/Rural Gozo Directorate					
70	MG 587/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Civil Abattoir – 22.08.22-04.09.22	22/08/22	Executive Security Services Ltd	€7,392.96
71	MG 602/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Villa Rundle – 22.08.22-12.09.22	22/08/22	Security First Services Ltd	€8,761.68
72	MG 588/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Gozo Experimental Farm – 22.08.22-04.09.22	22/08/22	Executive Security Services Ltd	€7,392.96
73	MG 589/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Villa Rundle Gardens – 22.08.22-22.10.22	22/08/22	Executive Security Services Ltd	€8,352.00
74	MG 588/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Gozo Experimental Farm – 05.09.22-23.09.22	31/08/22	Executive Security Services Ltd	€9,790.56

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
75	MG 587/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Civil Abattoir – 05.09.22-23.09.22	01/09/22	Executive Security Services Ltd	€9,790.56
76	MG 602/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Villa Rundle – 13.09.22-06.10.22	06/09/22	Security First Services Ltd	€9,480.96
77	MG 587/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Civil Abattoir – 24.09.22-11.10.22	15/09/22	Executive Security Services Ltd	€9,650.88
78	MG 588/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Gozo Experimental Farm – 24.09.22-11.10.22	15/09/22	Executive Security Services Ltd	€9,650.88
79	MG 602/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Villa Rundle – 07.10.22-22.10.22	03/10/22	Security First Services Ltd	€6,603.84
80	MG 587/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Civil Abattoir – 12.10.22-22.10.22	05/10/22	Executive Security Services Ltd	€5,614.56
81	MG 588/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Gozo Experimental Farm – 12.10.22-22.10.22	05/10/22	Executive Security Services Ltd	€5,614.56
82	MG 587/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Civil Abattoir – 23.10.22-09.11.22	17/10/22	Executive Security Services Ltd	€9,650.88
83	MG 588/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Gozo Experimental Farm – 23.10.22-09.11.22	17/10/22	Executive Security Services Ltd	€9,650.88
84	MG 589/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Villa Rundle Gardens – 23.10.22-30.11.22	17/10/22	Executive Security Services Ltd	€5,304.96
85	MG 602/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Villa Rundle – 23.10.22-15.11.22	17/10/22	Security First Services Ltd	€9,311.04

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
86	MG 588/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Gozo Experimental Farm – 10.11.22-27.11.22	07/11/22	Executive Security Services Ltd	€9,650.88
87	MG 602/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Villa Rundle – 16.11.22-07.12.22	08/11/22	Security First Services Ltd	€8,591.76
88	MG 587/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Civil Abattoir – 10.11.22-27.11.22	09/11/22	Executive Security Services Ltd	€9,650.88
89	MG 588/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Gozo Experimental Farm – 28.11.22-15.12.22	25/11/22	Executive Security Services Ltd	€9,311.04
90	MG 602/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Villa Rundle – 08.12.22-15.12.22	23/11/22	Security First Services Ltd	€5,784.48
91	N/A	Interim Arrangement (extension of services until award of tender) for Security Services at Civil Abattoir	08/02/22	Executive Security Services Ltd	€9,650.88
92	MG 587/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Civil Abattoir – 28.11.22-15.12.22	24/11/22	Executive Security Services Ltd	€9,311.04
Direttorat għall-Iżvilupp tal-Politika u l-Implimentazzjoni/Policy Development and Programme Implementation Directorate					
93	MG 14/2022	Provision of Additional Site Visit Services by Nidum Ltd for Gozo Museum	09/02/22	Nidum Ltd	€130,000.00
94	MG 300/2022	Shotcrete works in relation to Oculus, Gozo Museum	08/06/22	Terracore Ltd	€70,229.00
95	MG 183/2022	Design and proposal of a promotional marketing campaign of the Ċittadella project for the RegioStars public award	03/10/22	GRO	€6,000.00
Direttorat għas-Servizzi Korporattivi/Corporate Services Directorate					
96	MG 599/2022	Security Services at Testing Hub Xewkija – 22.08.22-21.10.22	22/08/22	Executive Security Services Ltd	€5,070.15

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
97	N/A	Safe Removal, Export and Treatment of Asbestos Pipes for Administration Building (Ministry for Gozo)	16/10/22	PT Matic	€5,500.00
Direttorat għas-Servizzi f'Għawdex/Services Gozo Directorate					
98	MGOZ eQ48/2022	Services for the University of 3rd age elderly persons to the Gozo Campus Xewkija or the Ministry for Gozo	02/09/22	Gozo Coaches Cooperative	€5,250.00
99	N/A	Medical Consumables, Freight Charges, Administration to be used by Gozo Resident Patient	16/12/22	Miles Express Cargo System	€6,094.92
100	MG146/2022	Sponsorship agreement between the Ministry for Gozo, Agenzija Sapport and Voice for Inclusion Association Gozo for the Summer Intensive Course 2022.	22/07/22	Voice for Inclusion Association Gozo	€47,642 (Ministry for Gozo), €50,000 (Agenzija Sapport)
101	DO	Incontinence products for Senior Citizens and Persons with Special Needs (pending outcome of litigation)	04/11/22	Pharma-Cos Ltd	€111,739.20
102	MG342/2020	Transport for Casa Amalia Services	23/08/22	iCare Ltd	€8,100.00
103	MG342/2020	Transport for Casa Amalia Services	23/10/22	iCare Ltd	€9,300.00
104	MG/10/2016	Continuation (since 2015) of services for Sport Ghawdex Programme on TVM	01/10/22	Citadel Video Communications LTD	€30,000.00
105	MG146/2022	Sponsorship for the Gozo Half Marathon 2022	25/08/22	Gozo Marathon	€10,000.00
106	MG146/2022	Sponsorship for Santa Marija Horse Races 2022	10/08/22	Socjeta Filarmonika Leone	€20,000.00
107	DO	Lighting and audiovisual services during Gozo Sports Awards	28/09/22	Micho Lighting	€9,320.00
Direttorat għall-Iżvilupp Turistiku u Ekonomiku/Tourism and Economic Development Directorate					
108	MF 100/2022/9	4 pages exposure in each edition of Il-Bizzilla inflight magazine between January and December 2023	12/10/22	TBWA-ANG	€22,200.00
109	DTED 9/2020	Local Traveller TV series – 10 episodes dedicated to Gozo and Comino	28/09/22	Clare Agius	€6,500.00
110	MG 287/2014	Visit Gozo campaign	01/11/22	Castle Hill Ltd	€10,000.00
111	MF 100/2022/9	provision of 5 weeks promotional campaign with Holiday Pirates UK – 2023 travel search platforms and apps between January and March 2023	09/12/22	Holiday Pirates UK	€22,850.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
112	DTED 9/2020	Sponsorship of BOV Cup held in Gozo on 8 December 2022	01/12/22	MFA	€20,000.00
113	DTED 9/2020	Sponsorship of GTA's new website	25/11/22	GTA	€5,000.00
114	MF 100/2022/9	Visit Gozo international campaign	09/12/22	Jet 2 Holidays	€75,000.00
Direttorat għall-Wirt Kulturali/Cultural Heritage Directorate					
115	MGOZ eQ71/2022	Quotation for the Hiring and Installation of Video Screen and Projector for the Christmas Its' Time Concert in Gozo	07/11/22	Transient Ltd	€8,843.00
116	MGOZ eQ73/2022	Quotation for the Hiring and Installation of Lighting for the Christmas Its Time Event in Gozo	09/11/22	Chris Gauci	€8,900.00
117	MGOZ eQ72/2022	Quotation for the Hiring and Installation of a PA System for the Christmas It's Time Concert, the official opening of the Christmas Festivities in Gozo	11/11/22	Pro Stage Sound	€7,880.00
118	MG 593/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Roaming – 22.08.22-21.09.22	22/08/22	Executive Security Services Ltd	€8,112.24
119	MG 592/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Visitors Centre – 22.08.22-21.10.22	22/08/22	Executive Security Services Ltd	€5,804.16
120	MG 603/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Visitors Centre – 22.08.22-21.09.22	22/08/22	Security First Services Ltd	€8,112.24
121	MG 604/2022	Interm Arrangement (extension of services until award of tender) for Security Services at Ċittadella Roaming – 22.08.22-21.09.22	22/08/22	Security First Services Ltd	€8,112.24
122	MG 603/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Visitors Centre – 22.09.22-21.10.22	15/09/22	Security First Services Ltd	€8,112.24
123	MG 593/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Roaming – 22.09.22-21.10.22	15/09/22	Executive Security Services Ltd	€8,112.24

Nru.	Numru ta' Referenza tal-Kuntratt tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
124	MG 604/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Roaming – 22.09.22-21.10.22	15/09/22	Security First Services Ltd	€8,112.24
125	MG 593/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Roaming – 22.10.22-27.11.22	17/10/22	Executive Security Services Ltd	€9,890.64
126	MG 604/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Roaming – 22.10.22-27.11.22	17/10/22	Security First Services Ltd	€9,890.64
127	MG 603/2022	Interim Arrangement (extension of services until award of tender) for Security Services at Ċittadella Visitors Centre – 22.10.22-27.11.22	17/10/22	Security First Services Ltd	€9,890.64
128	MG 220/2022	Management of Historic Sites Xewkija Windmill	13/07/22	Tal-Fuklar Folk Group	€8,320.90
129	N/A	Spare Lamps for Ċittadella Visitor Centre	02/08/22	Sarner International Ltd	€8,225.00
130	N/A	Interim Arrangement (extension of services until award of tender) Cleaning Services at Ċittadella – 01.03.22-30.04.22	28/02/22	Floorpul Co Ltd	€8,048.16
131	N/A	Interim Arrangement (extension of services until award of tender) Cleaning Services at Ċittadella – 01.05.22-30.06.22	20/04/22	Floorpul Co Ltd	€8,048.16
132	N/A	Interim Arrangement (extension of services until award of tender) Cleaning Services at Ċittadella – 01.07.22-31.08.22	23/06/22	Floorpul Co Ltd	€8,276.64
Direttorat Eco Gozo/Eco Gozo Directorate					
133	MGOZ eQ 20/2022	E-Quotation for the provision of architects assistant services to the EcoGozo Directorate within the Ministry for Gozo	08/07/22	Marita Muscat	€8,700.00
134	N/A	Hosting of the Malta International Food Festival – Gozo Special Edition 2022	11/07/22	NRGY Concepts Ltd	€29,215.00
135	N/A	Accessibility equipment for wheelchair users from rocky beaches.	19/07/22	Melfar Limited	€6,250.00

Nru.	Numru ta' Referenza tal-Kuntratt tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
136	N/A	Insurance of the electric buses	26/07/22	AIB Insurance Brokers	€20,842.50
137	N/A	To construct an enclosure for a temporary running area for dogs	12/09/22	GM Developments Ltd	€6,350.00
138	N/A	Field test as part of the BioBlu Italia-Malta Project	08/10/22	Jean Paul Zerafa	€5,500.00
139	N/A	Works on Nadur football ground turf system	03/11/22	Three Eight Nine Co Ltd	€6,500.00
140	N/A	Continuation (since 2019) of service of hearing impaired viewers on TVM	27/09/22	CVC Marketing Ltd	€9,480.00
141	N/A	Continuation (since last quarter of 2015) of EcoGozo Advertising campaign on Ghawdex Illum on TVM	22/09/22	CVC Marketing Ltd	€8,320.00
142	N/A	Provision of greenhouse desalination technologies and related professional advisory services as part of the EU funded MED-WET Project proprietary to Alchemia Nova Gmbh.	15/11/22	Alchemia Nova Gmbh	€84,650.00
143	N/A	Transport of open skips with dry manure from the WSC Treatment plant to the farms – Jul 22-Dec 22	Every 4/5 weeks	Various Contractors: Said Construction Maria Magro LTLM Limited Little Rock Quarry Road Construction Co Ltd Joseph Mercieca Tal Guz J&M Mercieca Sultech & Co Ltd Mario Mercieca Road Structures Ltd	€27.00 per skip
Gozo Channel Operations Ltd					
144	21916	Statutory Insurance for Gozo Channel	01/07/22	AIB Insurance Brokers Ltd	€9,514.00
145	21915	Statutory Insurance for Gozo Channel	01/07/22	AIB Insurance Brokers Ltd	€9,690.00

Nru.	Numru ta' Referenza tal-Kuntratt tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
146	PO 13773	Membrane for Mgarr Terminal Linkspan	04/07/22	Michaelango	€6,800.00
147	PO 15543	Repairs to vessel hydraulic ramp arm	06/07/22	Atlas Tools Engineering Co Ltd	€5,765.30
148	PO12628	Repairs to fenders	12/07/22	Tecserv Engineering Co Ltd	€7,300.00
149	100/2022/4	Professional and Legal Services	04/08/22	Ganado Advocates	€138,750.00
150	PO 15803	Overtime for Contractor Employees	04/08/22	Grange Security (Malta) Ltd	€6,197.80
151	100/2022/4	Vessel Spare Parts	18/08/22	IMS Technologies Ltd	€10,286.58
152	100/2022/4	Vessel Spare Parts	17/08/22	Bergen Engines AS	€67,999.96
153	100/2022/4	Training Software for Company's seaborne personnel	23/08/22	Ocean Technologies Ltd	€13,013.13
154	100/2022/4	Vessel Spare Parts	26/08/22	Kongsberg Maritme AS	€20,000.00
155	PO15619	Galvanised bollards with chains	01/09/22	Salvu Attard	€9,800.00
156	PO 16078	Supply of vessel spare parts	09/09/22	Atlas Tools Engineering Co Ltd	€7,308.00
157	PO 16263	Allowances paid to Contractors personnel	11/09/22	Gold Guard Security Services Ltd	€5,023.20
158	100/2022/4	Vessel Spare Parts	14/09/22	AF AeronMollier AS	€10,192.50
159	PO 16077	Manufacture of vessel spare parts	19/09/22	Atlas Tools Engineering Co Ltd	€7,308.00
160	PO 16282	Supply of vessel spare parts	29/09/22	Atlas Tools Engineering Co Ltd	€7,308.00
161	PO16467	Allowances paid to Contractors personnel	09/10/22	Gold Guard Security Services Ltd	€5,520.69
162	PO 16281	Supply of vessel spare parts	10/10/22	Atlas Tools Engineering Co Ltd	€7,308.00

Nru.	Numru ta' Referenza tal-Kuntratt tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
163	PO 16266	Supply of vessel spare parts	14/10/22	Atlas Tools Engineering Co Ltd	€8,736.00
164	PO16334	Professional fees for Gozo Channel	21/10/22	Mark Radmilli	€9,000.00
165	PO16426	Manufacture of vessel spare parts	31/10/22	Atlas Tools Engineering Co Ltd	€7,308.00
166	PO 14222	Removal of steel works	01/11/22	Road Construction Co Ltd	€9,160.00
167	PO 15237	Hire of Scaffolding	01/11/22	Road Construction Co Ltd	€9,000.00
168	100/2022/4	Vessel Spare Parts	02/11/22	Bergen Engines AS	€25,307.72
169	PO16731	Allowances paid to Contractors personnel	06/11/22	Gold Guard Security Services Ltd	€6,138.93
170	PO16516	Repairs to vessel ramp	08/11/22	Atlas Tools Engineering Co Ltd	€9,432.00
171	100/2022/4	Vessel Spare Parts	08/11/22	Kongsberg Maritme AS	€41,241.76
172	PO 15712	Supply of vessel spare parts	08/11/22	Brodrene Dahl AS	€9,883.33
173	PO 13873	Supply of vessel spare parts	09/11/22	AF AeronMollier AS	€9,765.24
174	PO16589	Repairs to vessel ramp	14/11/22	Atlas Tools Engineering Co Ltd	€8,736.00
175	PO 16342	Supply of pre-printed ferry tickets	22/11/22	Edward Zammit	€9,660.00
176	PO 16841	Cleaning Services for Gozo Channel	30/11/22	M.C.S.I. Ltd	€7,306.76
177	PO 16590	Repairs to vessel ramp	25/11/22	Atlas Tools Engineering Co Ltd	€8,736.00
178	PO 16812	Overtime for Contractor Employees	07/12/22	Grange Security (Malta) Ltd	€5,639.20
179	PO 16769	E-Ticketing Subscription Renewal Additional Gaps Analysis	16/12/22	SG Solutions	€5,250.00

Nru.	Numru ta' Referenza tal-Kuntratt tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluż
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
180	PO 16788	Reports for E-ticketing system	19/12/22	SG Solutions	€8,250.00
181	PO 16778	Software Enhancements for ticketing system	22/12/22	SG Solutions	€6,750.00
182	PO 16840	Cleaning Services for Gozo Channel	28/12/22	M.C.S.I. Ltd	€8,057.47
Taqsima tar-Regolamentazzjoni għall-Għasafar Selvaġġi/ Wild Birds Regulation Unit					
183	MGOZeQ 51/2022	Quotation for the provision of cleaning services at the Wild Birds Regulation Unit office in Malta	11/11/2022	Melchiore Dimech	€5,300.68
184	Not available	Processing and mailing of special licences via registered mail	22/03/2022	Maltapost plc	€33,604.74
185	Not available	Amendment to contract MGOZ/MPU T 54/2020 veterinary services tender – technical services	13/04/22	Vetcare Animal Clinic	€9,900.00
186	Not available	Processing and mailing of special licences via registered mail.	18/07/2022	Maltapost plc	€40,118.96
Awtorità għall-Iżvilupp Reġjonali f'Għawdex/Gozo Regional Development Authority					
187	GRDA/DOA/012/2021	Need analysis for Marsalforn and Xlendi	25/10/21	MISCO	€5,000.00
188	GRDA/DOA/015/2021	Sponsorship of Ghawdex Illum (2021-2022)	28/09/21	Citadel Video Communications Ltd	€6,900.00
189	GRDA/DOA/005/2022	Victoria Masterplan Concept	26/07/22	Ernst & Young	€8,500.00
190	GRDA/DOA/006/2022	Sponsorship of Ghawdex Illum (2022-2023)	11/08/22	Citadel Video Communications Ltd	€6,900.00
191	GRDA/DOA/008/2022	Scientific survey on tourism in Gozo	14/09/22	MISCO	€8,000.00
192	GRDA/DOA/009/2022	Victoria Urban Masterplan Concept	01/10/22	Perit Christopher Micallef	€9,800.00
193	GRDA/DOA/010/2022	Provision of landscape and open space strategy	14/10/22	Perit Elisa C Cattaneo	€9,800.00
194	GRDA/DOA/011/2022	MOU between GRDA and Gozitano Agri Coop	01/07/22	Gozitano Agri Coop	€6,000.00
195	GRDA/DOA/001/2020	Technical assistance – GRDA Corporate Plan	14/10/20	Reuben Fenech	€6,650.00
196	GRDA/DOA/002/2020	Technical assistance – GRDA Vision Document	07/12/20	Ernst & Young Ltd	€6,500.00
197	GRDA/DOA/003/2020	Technical assistance – GRDA Regional strategy	12/10/20	E-Cubed Islands	€9,570.00

MINISTERU GĦAT-TRASPORT, L-INFRASTRUTTURA U L-PROĠETTI KAPITALI, UFFIĊĊJU TAS-SEGRETARJU PERMANENTI, DIVIŻJONI TA' STRATEĠIJA U SERVIZZI TA' SAPPORT, UFFIĊĊJU TAĊ-CHIEF INFORMATION OFFICER (MTIP)

Lista ta' direct contracts mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali, Uffiċċju tas-Segretarju Permanenti, Diviżjoni ta' Strateġija u Servizzi ta' Sapport, Uffiċċju taċ-Chief Information Officer (MTIP) għal perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Is-16 ta' Mejju, 2023

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS, PERMANENT SECRETARY'S OFFICE, STRATEGY SUPPORT AND SERVICES DIVISION, OFFICE OF THE CHIEF INFORMATION OFFICER (MTIP)

List of direct contracts awarded by the Ministry for Transport Infrastructure and Capital Projects, Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MTIP) during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

16th May, 2023

Nru. *No.*	Ref. Nru. tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	LA_088-2021	Upgrade of the Works Planning System enabling it to work via a Web-enabled Interface and facilitate internal information sharing	05/08/2021	iLabMalta Ltd	€24,000.00
2	LA_089-2021	Supply and Installation of a Video Conference System for the Ministry for Transport, Infrastructure and Capital Projects, Block B, Floriana	05/08/2021	Astral Enterprises Ltd.	€5,875.00
3	LA_104-2021	Bus Fumigation Services (12.7.2021 to 1.8.2021)	11/07/2021	Ozo Malta Ltd	€5,079.90
4	LA_105-2021	Advisory Services in connection with the Requirements for the Management and the Maintenance of the revamped Ta' Qali National Park	06/09/2021	RSM Malta	€9,900.00
5	LA_106-2021	Service Contract Agreement for a period of forty two (42) weeks (16.8.2021 to 16.6.2022)	16/08/2021	Mr Mario Grazio Fava	€9,895.20
6	LA_109-2021	Bus Fumigation Services (2.8.2021 to 22.8.2021)	30/07/2021	Ozo Malta Ltd	€5,020.40
7	LA_110-2021	Bus Fumigation Services (23.8.2021 to 12.9.2021)	20/08/2021	Ozo Malta Ltd	€5,355.00
8	LA_118-2021	Service Contract for the Co-Ordination of the District Offices Reform within the Public Works Department for a period of twelve (12) months (19.10.2021-18.10.2022)	12/10/2021	Mr Joseph Cutajar	€6,000.00

Nru.	Ref. Nru. tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
9	LA_120-2021	Service Contract Agreement for the provision of services as an advisor to the Ministry for Transport, Infrastructure and Capital Projects in relation to large scale projects for a period of twelve (12) months (28.10.2021-27.10.2022)	20/10/2021	Mr Charles Mizzi	€21,840.00
10	LA_123-2021	Provision of Media Campaigns and Communications Strategies for a period of twelve (12) months (28.10.2021-27.10.2022)	22/10/2021	Business 2 Business Ltd	€16,800.00
11	LA_125-2021	Bus Fumigation Services (13.9.2021 to 3.10.2021)	10/09/2021	Ozo Malta Ltd	€5,341.50
12	LA_130-2021	Provision of Professional Services in Business Consultation in order to assist the Ministry in the drafting and the implementation of the Aviation Policy and to provide advice on the implementation of the EU Regulations concerning Alternative Fuel Infrastructure in Aviation 2021-2022 (22.10.2021-21.10.2022)	29/10/2021	Mr Alexander Cutajar	€30,000.00
13	LA_132-2021	Conference Filming, Design and Marketing Services (September 2021)	26/08/2021	Pure Concepts Ltd	€9,000.00
14	LA_133-2021	Conference Filming, Design & Marketing Services (August 2021)	30/07/2021	Pure Concepts Ltd	€9,000.00
15	LA_141-2021	Advisory Services in connection with Designing a Feasible Operating Model for Governing the Ta' Qali National Park Phase 2	23/11/2021	RSM Malta	€9,650.00
16	LA_142-2021	Service Contract Agreement re: Ta' Qali Park (11.12.2021 to 25.6.2022)	16/11/2021	Mr Jason Micallef	€9,735.59
17	LA_144-2021	Service Contract Agreement for the provision of Consultancy Services in relation to shipping industry (7/1/2021 to 6/7/2022)	29/11/2021	Mr Darren Marmara	€9,900.00

Nru.	Ref. Nru. tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
18	LA_149-2021	Services of Design, Social Media, Livestreaming, Videography, Photography, Animations and Media Buying for the Ministry for Transport, Infrastructure and Capital Projects (October 2021)	28/09/2021	Pure Concepts Ltd	€9,000.00
19	LA_155-2021	Bus Fumigation Services (12.10.2021 to 3.11.2021)	11/10/2021	Ozo Malta Ltd	€6,129.75
20	LA_158-2021	Provision of an HR Database Management System to MITA Azure Infrastructure for the Provision of Training to MTIP Employees	16/12/2021	Databyte Ltd	€26,520.00
21	LA_160-2021	Bus Fumigation Services (4.11.2021 to 24.11.2021)	03/11/2021	Ozo Malta Ltd	€5,564.25
22	LA_163-2021	Service Contract agreement in connection with the Drive and Support the Launch and Planning of the Implementation of the National Civil Aviation Policy (1.1.22 to 31.12.22)	28/12/2021	Mr Joseph Galea	€9,600.00
23	LA_164-2021	Services of Design, Social Media, Livestreaming, Videography, Photography, Animations and Media Buying for the Ministry for Transport, Infrastructure and Capital Projects (November 2021)	25/11/2021	Pure Concepts Ltd	€9,000.00
24	LA_165-2021	Direct Contract for Bus Fumigation Services (25.11.2021 to 15.12.2021)	24/11/2021	Ozo Malta Ltd	€5,480.25
25	LA_166-2021	Direct Contract for Services of Design, Social Media, Livestreaming, Videography, Photography, Animations and Media Buying for the Ministry for Transport, Infrastructure and Capital Projects (December 2021)		Pure Concepts Ltd	€9,000.00

MINISTERU GĦAT-TRASPORT, L-INFRASTRUTTURA U L-PROĠETTI KAPITALI, UFFIĊĊJU TAS-SEGRETARJU PERMANENTI, DIVIŻJONI TA' STRATEĠIJA U SERVIZZI TA' SAPPORT, UFFIĊĊJU TAĊ-CHIEF INFORMATION OFFICER (MTIP)

Lista ta' direct contracts mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali, Uffiċċju tas-Segretarju Permanenti, Diviżjoni ta' Strateġija u Servizzi ta' Sapport, Uffiċċju taċ-Chief Information Officer (MTIP) għal perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS, PERMANENT SECRETARY'S OFFICE, STRATEGY SUPPORT AND SERVICES DIVISION, OFFICE OF THE CHIEF INFORMATION OFFICER (MTIP)

List of direct contracts awarded by the Ministry for Transport Infrastructure and Capital Projects, Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MTIP) during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

Is-16 ta' Mejju, 2023

16th May, 2023

Nru. *No.*	Ref. Nru. tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	LA_001-2022	Adobe annual licences fees	11/01/2022	Adobe Systems Software Ireland Ltd	€9,877.80
2	LA_003-2022	Six month advertising agreement (Jan-Jun 2022)	01/01/2022	FreeHour Ltd	€6,000.00
3	LA_004-2022	Supply and delivery various stationery items 2022-2023	13/01/2022	AB Projects Ltd	€6,642.65
4	LA_017-2022	Bus fumigation services (27.1.2022 to 16.2.2022)	29/01/2022	Ozo Malta Ltd	€5,400.75
5	LA_019-2022	Bus fumigation services (6.1.2022 to 26.1.2022)	05/01/2022	Ozo Malta Ltd	€5,332.50
6	LA_047-2022	Provision of public consultation services including a series of live streaming webinars and a full day seminar forming part of the review and extension of the National Transport Master Plan 2025	24/05/2022	Ricardo Energy & Environment	€89,571.00
7	LA_068-2022	Leasing of two (2) electric vehicles for a period of six (6) months (6.6.2022 to 5.12.2022)	10/06/2022	Clayton Mizzi – C24M	€8,305.09
8	LA_069-2022	Drone filming and teleprompter service for a period of twelve (12) months (1.6.2022 to 30.5.2023)	01/06/2022	G Media	€9,875.00
9	LA_071-2022	Professional services for the drafting of a social media strategy, its management and the monitoring for a period of six (6) months (1.6.2022 to 30.11.2022)	01/06/2022	Pure Concepts Ltd	€9,940.00
10	LA_079-2022	Service for filming and editing for a period of one (1) year (1.6.2022 to 31.5.2023)	01/06/2022	MAD Promotions	€9,750.00