

DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġeneral (Kuntratti) javúa illi, b'riferenza æall-avviúi li iejjin, jistæu jintbaætu offerti mæluqin fil-íranet u d-dati indikati hawn taót. L-offerti æandhom jiiu mitfuæa fil-Kaxxa ta' l-Offerti tad-Dipartiment tal-Kuntratti, *Notre Dame Ravelin*, il-Furjana:

Sal-10.00a.m. tal-ÓAMIS, it-13 ta' Frar, 2003, æal:

CT 7/2003. Kuntratt perjodiku æal provvista ta' xugamani lis-Sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

CT 8/2003. Kuntratt perjodiku æal provvista ta' uniformijçt, qlçzet u dbçlet tas-sajf lis-Sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

CT 9/2003. Kuntratt perjodiku æal provvista ta' siment tat-tip *Portland* lis-Sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

Sal-10.00a.m. tat-TLIETA, it-18 ta' Frar, 2003, æal:

CT 21/2003. Kuntratt perjodiku æal provvista ta' *computer continuous paper (Self-Carbonised)* lis-Sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

Sal-10.00a.m. tal-ÓAMIS, l-20 ta' Frar, 2003, æal:

CT 1/2003. Bini ta' *culverts* góal servizzi iodda fis-siti tat-Tempji ta' Óaiar Qim u l-Imnajdra, fil-Qrendi - Dipartiment tal-Muúewijçt. Irid jitóallas dritt ta' Lm15 æal kull kopja ta' dokument ta' l-offerta.

CT 22/2003. Kuntratt perjodiku æal provvista ta' *PVC boots* -Sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

DEPARTMENT OF CONTRACTS

The Director General (Contracts) notifies that sealed tenders in respect of the following advertisements will be received on the days and dates indicated below. Tenders are to be dropped in the Tender Box of the Department of Contracts, *Notre Dame Ravelin*, Floriana:

Up to 10.00a.m. on THURSDAY, 13th February, 2003, for:

CT 7/2003. Period contract for the supply of towels to the Procurement Section of the Contracts Department.

CT 8/2003. Period contract for the supply of summer uniforms, trousers and skirts to the Procurement Section of the Contracts Department.

CT 9/2003. Period contract for the supply of Portland cement to the Procurement Section of the Contracts Department.

Up to 10.00a.m. on TUESDAY, 18th February, 2003, for:

CT 21/2003. Period contract for the supply of *computer continuous paper (Self-Carbonised)* to the Procurement Section of the Contracts Department.

Up to 10.00a.m. on THURSDAY, 20th February, 2003, for:

CT 1/2003. Construction of *culverts* for new services at Óaiar Qim and Mnajdra Temple Sites, Qrendi - Museums Department. A fee of Lm15 will be charged for each copy of tender document.

CT 22/2003. Period contract for the supply of *PVC boots* to the Procurement Section of the Contracts Department.

CT 25/2003. Bini u tlesstija ta' *Border Inspection Post fil-Malta Freeport Corporation*, Birúebbuíia - Ministeru ta' l-Agrikultura u s-Sajd. Irid jitóallas dritt ta' Lm15 æal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tat-TLIETA, il-25 ta' Frar, 2003, æal:**

CT 4/2003. Provvista, stallazzjoni u manutenzzjoni ta' *airconditioning units* - Kulleíi Malti góal l-Arti, Xjenza u Teknoloíija. Irid jitóallas dritt ta' Lm15 æal kull kopja ta' dokument ta' l-offerta.

CT 5/2003. Provvista, stallazzjoni, kummissjonar u manutenzzjoni ta' *airconditioning units* fl-Iskola San Miguel (Febres Cordero) - Fondazzjoni góall-Iskejje ta' Góada. Irid jitóallas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta.

CT 6/2003. Xogólijçt ta' madum u eletrikku fil-Ínçn tal-Barrakka ta' Fuq, fil-Belt Valletta - Taqsima tax-Xoelijçt. Irid jitóallas dritt ta' Lm15 æal kull kopja ta' dokument ta' l-offerta. Il-pjanti relatati jistæu jiniabru mill-Uffiððju tað-*Chief Draughtman*, Blokk A, Taqsima tax-Xoelijçt, il-Furjana bejn it-8.00a.m. u 12.00p.m. (nofs-in nhar) wara li jitóallas id-dritt neðessarju ta' Lm8

**Sal-10.00a.m. tal-ÓAMIS, is-27 ta' Frar, 2003, æal:**

CT 361/2002. Servizzi ta' konsulenza góall-Úvillup ta' *Strateíija ta' Esplojtazzjoni ta' Renewable Energy Sources*. Id-dokumenti ta' l-offerta jistæu jiniabru mill-Awtoritá ta' Malta dwar ir-Rizorsi, Blokk A, il-Furjana bejn 08:00hrs u 16:00hrs wara li jitóallas dritt ta' Lm75 æal kull kopja ta' dokument ta' l-offerta.

CT 25/2003. Construction and finishing of a *Border Inspection Post at Malta Freeport Corporation*, Birúebbuíia - Ministry of Agriculture and Fisheries. A fee of Lm15 will be charged for each copy of tender document.

**Up to 10.00a.m. on TUESDAY, 25th February, 2003, for:**

CT 4/2003. Supply, installation and maintenance of *airconditioning units* - Malta College of Arts, Science and Technology. A fee of Lm15 will be charged for each copy of tender document.

CT 5/2003. Supply, installation, commissioning and maintenance of *airconditioning units* at San Miguel (Febres Cordero) School - Foundation for Tomorrow's Schools. A fee of Lm30 will be charged for each copy of tender document.

CT 6/2003. Paving and electrical works at Upper Barrakka Garden, Valletta - Works Division. A fee of Lm15 will be charged for each copy of tender document. The relative drawings can be collected from the Chief Draughtsman's Office, Block A, Works Division, Floriana between 8.00a.m. and 12.00p.m. (noon) against the necessary payment of Lm8.

**Up to 10.00a.m. on THURSDAY, 27th February, 2003, for:**

CT 361/2002. Consultancy services for the Development of a Strategy for the Exploitation of Renewable Energy Sources. Tender documents may be collected from the Malta Resources Authority, Block A, Floriana, between 08:00hrs and 16:00hrs. against a fee of Lm75 for each copy of tender document.

CT 10/2003. Tibdil ta' roof cladding fil-Fabbrika KW1 (Fildan Accessories Ltd.) fil-Qasam Industrijali ta' Kordin - Korporazzjoni æal Úvilupp ta' Malta. Irid jitóallas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta.

CT 11/2003. Provvista ta' disposable sterile skin stapler - Dipartiment tas-Saóóa.

CT 12/2003. Provvista ta' clinical chemistry reagents kits - Dipartiment tas-Saóóa.

CT 13/2003. Provvista ta' injezzjonijçt anti RH(D) immunoglobulin (human) - Dipartiment tas-Saóóa.

CT 14/2003. Provvista ta' pilloli risperidone 2mg - Dipartiment tas-Saóóa.

CT 15/2003. Provvista ta' pilloli benzhexol hydrochloride 2mg - Dipartiment tas-Saóóa.

CT 16/2003. Provvista ta' high torque wire guides - Dipartiment tas-Saóóa.

CT 17/2003. Provvista ta' cholera vaccine - Dipartiment tas-Saóóa.

CT 18/2003. Provvista ta' incontinence bed pads u disposable adult nappies - Welfare Committee. Irid jitóallas dritt ta' Lm20 æal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tat-TLIETA, 1-4 ta' Marzu, 2003, æal:**

CT 31/2003. Kuntratt perjodiku æal provvista ta' envelopes lis-Sezzjoni tal-Procurement tad-Dipartiment tal-Kuntratti.

CT 32/2003. Kuntratt perjodiku æal provvista ta' marine u meranti plywood lis-Sezzjoni tal-Procurement tad-Dipartiment tal-Kuntratti.

CT 10/2003. Replacing of roof cladding at Factory KW1 (Fildan Accessories Ltd.) at Corradino Industrial Estate - Malta Development Corporation. A fee of Lm30 will be charged for each copy of tender document.

CT 11/2003. Supply of disposable sterile skin stapler - Department of Health.

CT 12/2003. Supply of clinical chemistry reagents kits - Department of Health.

CT 13/2003. Supply of anti RH(D) immunoglobulin (human) injections - Department of Health.

CT 14/2003. Supply of risperidone 2mg tablets - Department of Health.

CT 15/2003. Supply of benzhexol hydrochloride 2mg tablets - Department of Health.

CT 16/2003. Supply of high torque wire guides - Department of Health.

CT 17/2003. Supply of cholera vaccine - Department of Health.

CT 18/2003. Supply of incontinence bed pads and disposable adult nappies - Welfare Committee. A fee of Lm20 will be charged for each copy of tender document.

**Up to 10.00a.m. on TUESDAY, 4th March, 2003, for:**

CT 31/2003. Period contract for the supply of envelopes to the Procurement Section of the Contracts Department.

CT 32/2003. Period contract for the supply of marine and meranti plywood to the Procurement Section of the Contracts Department.

**Sal-10.00a.m. tal-ÓAMIS, is-6 ta' Marzu, 2003, æal:**

CT 2/2003. Bini u tkomplija ta' *Border Inspection Post within Park Number 8* fl-Ajruport Internazzjonali ta' Malta, Gudja - Ministeru ta' l-Agricoltura u s-Sajd. Irid jitóallas dritt ta' Lm15 æal kull kopja ta' dokument ta' l-offerta.

CT 23/2003. Provvista u stallazzjoni ta' sistemi ta' *fire safety* u sigurtá li jinkludu xogólijçt ta' eletrikku u *airconditioning units* - Ministeru góall-Politika Soðjali. Irid jitóallas dritt ta' Lm50 æal kull kopja ta' dokument ta' l-offerta.

CT 29/2003. Bini ta' apartamenti u garaxijçt f'*Plot 33*, Triq it-Tóabbrik, Birúebbuia - Awtoritá tad-Djar. Id-dokumenti ta' l-offerta jistæu jiniábru mill-Awtoritá tad-Djar, 12, Triq Pçtro Floriani, il-Furjana wara li jitóallas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta.

CT 30/2003. Bini ta' apartamenti u garaxijçt f'*Plot 14*, Triq Nazzarenu Sammut, Qrendi - Awtoritá tad-Djar. Id-dokumenti ta' l-offerta jistæu jiniábru mill-Awtoritá tad-Djar, 12, Triq Pçtro Floriani, il-Furjana wara li jitóallas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tat-TLIETA, il-11 ta' Marzu, 2003, æal:**

CT 24/2003. *Capacity Building Development Programme* góall-*Information Management Officers - Staff Development Organisation*. Irid jitóallas dritt ta' Lm10 æal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tal-ÓAMIS, it-13 ta' Marzu, 2003, æal:**

CT 26/2003. Provvista u stallazzjoni ta' sistemi ta' l-eletrikku, mekanikali u extra low voltage (ELV) fl-Iskola Primarja ta' Ó'Attard - Fondazzjoni góall-Iskejjel ta' Góada. Irid jitóallas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta.

**Up to 10.00a.m. on THURSDAY, 6th March, 2003, for:**

CT 2/2003. Construction and finishing of a *Border Inspection Post* within *Park Number 8* at *Malta International Airport*, Gudja - *Ministry of Agriculture and Fisheries*. A fee of Lm15 will be charged for each copy of tender document.

CT 23/2003. Supply and installation of *fire safety* and security systems including electrical works and *airconditioning units* - *Ministry for Social Policy*. A fee of Lm50 will be charged for each copy of tender document.

CT 29/2003. Construction of two(2) apartments and three(3) garages on *Plot 33*, *Tóabbrik Street*, *Birúebbuia* - *Housing Authority*. Tender documents may be collected from the *Housing Authority*, 12, *Pçtro Floriani Street*, *Floriana* against a fee of Lm30 for each copy of tender document.

CT 30/2003. Construction of two(2) apartments and four(4) garages on *Plot 14*, *Nazzarenu Sammut Street*, *Qrendi* - *Housing Authority*. Tender documents may be collected from the *Housing Authority*, 12, *Pçtro Floriani Street*, *Floriana* against a fee of Lm30 for each copy of tender document.

**Up to 10.00a.m. on TUESDAY, 11th March, 2003, for:**

CT 24/2003. *Capacity Building Development Programme for Information Management Officers - Staff Development Organisation*. A fee of Lm10 will be charged for each copy of tender document.

**Up to 10.00a.m. on THURSDAY, 13th March, 2003, for:**

CT 26/2003. Supply and installation of electrical, mechanical and extra low voltage (ELV) systems at *Attard Primary School - Foundation for Tomorrow's Schools*. A fee of Lm30 will be charged for each copy of tender document.

CT 27/2003. Provvista, stallazzjoni u kummissjonar ta' *passenger lift* fil-*Main Administration Building* fid-Divizjoni ta' l-Edukazzjoni, Furjana - Fondazzjoni góall-Iskejjel ta' Góada. Irid jitóallas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tat-TLIETA, il-18 ta' Marzu, 2003, æal:**

CT 33/2003. Xogólijçt ta' tiswiija fl-Iskola Sekondarja tal-Bnçt *Lily of the Valley*, fil-Mosta - Fondazzjoni góall-Iskejjel ta' Góada. Irid jitóallas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tat-TLIETA, il-25 ta' Marzu, 2003, æal:**

\* CT 35/2003. Xogólijçt ta' madum f'Xatt is-Sajjçda, Marsaxlokk - Taqsima tax-Xoælijçt. Irid jitóallas dritt ta' Lm25 æal kull kopja ta' dokument ta' l-offerta. Il-pjanti relatati jistæu jiniabru mill-Uffiððju tað-*Chief Draughtman*, Blokk A, Taqsima tax-Xoælijçt, il-Furjana bejn it-8.00a.m. u 12.00p.m.(nofs-in nhar) wara li jitóallas id-dritt neðessarju ta' Lm14.

\* CT 36/2003. Provvista ta' *rough cut, quarry face finish hard stone* u *porfido* f'Dawret il-Gúejjer, Buibba - Taqsima tax-Xoælijçt. Irid jitóallas dritt ta' Lm20 æal kull kopja ta' dokument ta' l-offerta. Il-pjanti relatati jistæu jiniabru mill-Uffiððju tað-*Chief Draughtman*, Blokk A, Taqsima tax-Xoælijçt, il-Furjana bejn it-8.00a.m. u 12.00p.m.(nofs-in nhar) wara li jitóallas id-dritt neðessarju ta' Lm2.

CT 27/2003. Supply, installation and commissioning of a passenger lift at the Main Administration Building of the Education Division, Floriana - Foundation for Tomorrow's Schools. A fee of Lm30 will be charged for each copy of tender document.

**Up to 10.00a.m. on TUESDAY, 18th March, 2003, for:**

CT 33/2003. Repair works at Lily of the Valley, Girls Secondary School, Mosta - Foundation for Tomorrow's Schools. A fee of Lm30 will be charged for each copy of tender document.

**Up to 10.00a.m. on TUESDAY, 25th March, 2003, for:**

\* CT 35/2003. Paving works at Xatt is-Sajjieda, Marsaxlokk - Works Division. A fee of Lm25 will be charged for each copy of tender document. The relative drawings can be collected from the Chief Draughtsman's Office, Block A, Works Division, Floriana between 8.00a.m. and 12.00p.m.(noon) against the necessary payment of Lm14.

\* CT 36/2003. Supply and delivery of rough cut, quarry face finish hard stone and porfido at Dawret il-Gúejjer, Buibba - Works Division. A fee of Lm20 will be charged for each copy of tender document. The relative drawings can be collected from the Chief Draughtsman's Office, Block A, Works Division, Floriana between 8.00a.m. and 12.00p.m.(noon) against the necessary payment of Lm2.

Sal-10.00a.m. tal-ÓAMIS, is-27 ta' Marzu, 2003, æal:

CT 28/2003. *Upgrading tax-Xatt Sant' Anilu li jinkludi re-alignment u strengthening tax-xatt eúistenti - Taqsima tax-Xoælijçt. Irid jitóallas dritt ta' Lm25 æal kull kopja ta' dokument ta' l-offerta. Il-pjanti relatati jistæu jiniabru mill-Uffiððju tað-Chief Draughtman, "Project House", Taqsima tax-Xoælijçt, il-Furjana bejn it-8.00a.m. u 12.00p.m.(nofs-in nhar) wara li jitóallas id-dritt neðessarju ta' Lm75.*

Sal-10.00a.m. tat-TLIETA, l-1 ta' April, 2003, æal:

CT 34/2003. *Provvista u armar ta' pre-fabricated, relocatable classroom units - Fondazzjoni góall-Iskejjel ta' Góada. Irid jitóallas dritt ta' Lm50 æal kull kopja ta' dokument ta' l-offerta.*

\* Avviúi li qeædin jidhru æall-ewwel darba.

**Id-dokumenti ta' l-offerta jistæu jinkisbu fuq applikazzjoni mid-Dipartiment tal-Kuntratti, Notre Dame Ravelin, il-Furjana, Tel:- 2122 0212, Est. 128, f'kull iurnata tax-xoæol bejn it-8.30 a.m. u nofs in-nhar.**

Il-pubbliku jista' jattendi waqt il-ftuó u reistraújoni ta' l-offerti fil-óin u d-data msemmija aktar il-fuq.

11-11 ta' Frar, 2003

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Id-Direttur Íeneral(Kuntratti) javúa wkoll lill-offerenti kollha illi skond klawsola 5(2) (k) u t-Tçlet Skeda tar-Regolamenti ta' l-1996 dwar Akkwisti li jsiru mis-Servizz Pubbliku r-rakkomandazzjoniçt maæmula mill-Kumitat tal-Kuntratti Íenerali æar-rigward ta' l-æoti ta' kuntratti pubbliði ser ikunu ippublikati fuq in-notice board tad-Dipartiment tal-Kuntratti nhar ta' Erbæa u nhar ta' Íimæa wara 12:00 (nofs in-nhar). **L-Offerenti jistæu jiksbu din l-informazzjoni billi juzaw il-polling facilities fuq in-numru tal-fax 2122 6156.**

Up to 10.00a.m. on THURSDAY, 27th March, 2003, for:

CT 28/2003. *Upgrading of St Angelo Wharf including re-alignment and strengthening existing wharf - Works Division. A fee of Lm25 will be charged for each copy of tender document. The relative drawings can be collected from the Chief Draughtsman's Office, "Project House", Works Division, Floriana between 8.00a.m. and 12.00p.m.(noon) against the necessary payment of Lm75.*

Up to 10.00a.m. on TUESDAY, 1st April, 2003, for:

CT 34/2003. *Supply, delivery and erection of pre-fabricated, relocatable classroom units - Foundation for Tomorrow's Schools. A fee of Lm50 will be charged for each copy of tender document.*

\* Advertisements appearing for the first time.

**Tender documents are obtainable on application, from the Department of Contracts, Notre Dame Ravelin, Floriana, Tel:- 2122 0212, Ext: 128, on any working day between 8.30 a.m. and noon.**

The public may attend during the opening and scheduling of tenders at the time and dates specified above.

11th February, 2003

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The Director General(Contracts) also notifies all tenderers that in terms of Clause 5(2) (k) and the Third Schedule of the Public Service (Procurement) Regulations 1996 recommendations made by the General Contracts Committee for the award of public contracts will be given publicity in the Department of Contracts' notice board every Wednesday and Friday after 12:00 (noon). **Tenderers may also obtain this information by utilizing the polling facilities on fax number 2122 6156.**

Kull offerent li jkollu xi oíiezzjoni æal xi rakkomandazzjoni jrid iressaq l-ilment uffiðjali tçæu lid-Direttur Íeneral(Kuntratti) fi úmçn tlett(3) ijm tax-xoæol mid-data tal-pubblikazzjoni taæha. Dan irid isir skond paragrafu (2) tat-Tçlet Skeda ta' l-imsemmija Regolamenti li tistabbilixxi fid-dettal il-proðedura li trid tkun segwita f'kas bóal dan. Huwa fl-interess ta' kull offerent li jkun jaf sewwa d-dettalji ta' din l-Iskeda.

11-11 ta' Frar, 2003

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Any tenderer who may feel aggrieved by any such recommendation must submit his official complaint to the Director General(Contracts) within not more than three(3) working days from the date of such publication and in accordance with paragraph (2) of the Third Schedule of the said Regulations which lays down in detail the procedure to be followed in such a case. All tenderers should, therefore, familiarise themselves with the provisions of this Schedule.

11th February, 2003

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