

DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġeneral (Kuntratti) javúa illi, b'riferenza æall-avviúi li iejjin, jistæu jintbaætu offerti mæluqin fil-iranet 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. 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-Iskejje ta' Góada. Irid jitóallas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta.

CT 41/2003. Kuntratt perjodiku æal provvista ta' parana u iroko lis-Sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

Sal-10.00a.m. tal-ÓAMIS, 1-20 ta' Marzu, 2003, æal:

CT 49/2003. Kuntratt perjodiku æal provvista ta' njam ta' l-abjad u ta' l-aómar lis-Sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

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.

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 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.

CT 41/2003. Period contract for the supply of parana and iroko to the Procurement Section of the Contracts Department.

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

CT 49/2003. Period contract for the supply of white and red deal timber to the Procurement Section of the Contracts Department.

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

CT 35/2003. Paving works at Xatt is-Sajjçda, 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. Provvista ta' rough cut, quarry face finish hard stone u porfido f'Dawret il-Gúejjer, Buíibba - Taqsima tax-Xoælijçt. Irid jitoállas 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 jitoállas id-dritt neðessarju ta' 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 jitoállas 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 jitoállas id-dritt neðessarju ta' Lm75.

CT 37/2003. Xogólijçt ðivili, ta' tkomplija, elettriku u mekanikali góal bini ta' *Forensic Unit* fl-Isptar Monte Karmeli, Ó'Attard - Isptar Monte Karmeli. Irid jitoállas dritt ta' Lm50 æal kull kopja ta' dokument ta' l-offerta. Il-pjanti relatati jistæu jiniabru minn góand l-*Operations Manager*, is-Sur Victor Saliba, Isptar Monte Karmeli, Ó'Attard bejn it-8.00a.m. u 12.00p.m.(nofs-in nhar) wara li jitoállas id-dritt neðessarju ta' Lm30.

CT 38/2003. *Refurbishment tas-Sala tan-Nisa 10* fl-Isptar Monte Karmeli, Ó'Attard - Isptar Monte Karmeli. Irid jitoállas dritt ta' Lm30 æal kull kopja ta' dokument ta' l-offerta. Il-pjanti relatati jistæu jiniabru mill-Uffiððju tað-*Chief Executive Officer*, Isptar Monte Karmeli, Ó'Attard waqt il-óiniçt normali ta' l-uffiððju u wara li jitoállas id-dritt neðessarju ta' Lm50.

CT 36/2003. Supply and delivery of rough cut, quarry face finish hard stone and porfido at Dawret il-Gúejjer, Buíibba - 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.

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.

CT 37/2003. Civil, finishing, electrical and mechanical works for the construction of Forensic Unit at Mount Carmel Hospital, Attard - Mount Carmel Hospital. A fee of Lm50 will be charged for each copy of tender document. The relative drawings can be collected from the Operations Manager, Mr. Victor Saliba, Mount Carmel Hospital, Attard between 8.00a.m. and 12.00p.m.(noon) against the necessary payment of Lm30.

CT 38/2003. Refurbishment of Female Ward 10 at Mount Carmel Hospital, Attard - Mount Carmel Hospital. A fee of Lm30 will be charged for each copy of tender document. The relative drawings can be collected from the Chief Executive Officers' Office, Mount Carmel Hospital, Attard during normal office hours and against the necessary payment of Lm50.

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

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

CT 42/2003. Tneóóija u *disposal ta' insulation material* u óadid mniíisa b'l-*asbestos* mill-Luqa Barracks - Forzi Armati ta' Malta.

CT 43/2003. Provvista ta' *polza ta' insurance in respect of the stability* tal-faðóata ta' 175-186, Triq Sant' Ursula, fil-Belt Valletta - Dipartiment tal-Bini u Tiswija ta' Djar. Irid jitóallas dritt ta' Lm10 aal kull kopja ta' dokument ta' l-offerta. Il-pjanti relatati jistau jiniábru mill-Uffióóju taó-*Chief Draughtman*, Livell 3, Dipartiment tal-Bini u Tiswija ta' Djar, Santa Venera bejn it-8.00a.m. u 12.00p.m. (nofs-in nhar) wara li jitóallas id-dritt neóessarju ta' Lm3 aal kull kopja ta' pjanta.

CT 44/2003. Provvista ta' *medical oxygen to be refilled in small cylinders* - Dipartiment tas-Saóóá.

CT 45/2003. Provvista ta' *diphtheria u tetanus vaccine (Paediatric)* - Dipartiment tas-Saóóá.

CT 46/2003. Provvista ta' *tetanus immunoglobulin 250LU* - Dipartiment tas-Saóóá.

CT 47/2003. Provvista ta' *haemodialysis concentrates* góal uúu ma' *Cobe Centry 3 kidney machines* - Dipartiment tas-Saóóá.

CT 48/2003. Provvista ta' *bandages plaster of Paris 15cm* - Dipartiment tas-Saóóá.

CT 75/2003. Kuntratt perjodiku aal provvista ta' úraben tal-mixi 2003/2004 lis-Sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

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.

CT 42/2003. Removal and disposal of *insulation material and metal waste* contaminated with *asbestos* from Luqa Barracks - Armed Forces of Malta.

CT 43/2003. Provision of *insurance policy* in respect of the stability of the facade at 175-186, St Ursula Street, Valletta - Housing Construction and Maintenance Department. A fee of Lm10 will be charged for each copy of tender document. The relative drawings can be collected from the Chief Draughtsman's Office, Level 3, Housing Construction and Maintenance Department, Santa Venera between 8.00a.m. and 12.00p.m. (noon) against the necessary payment of Lm3 per copy of drawing.

CT 44/2003. Supply of *medical oxygen to be refilled in small cylinders* - Department of Health.

CT 45/2003. Supply of *diphtheria and tetanus vaccine (Paediatric)* - Department of Health.

CT 46/2003. Supply of *tetanus immunoglobulin 250LU* - Department of Health.

CT 47/2003. Supply of *haemodialysis concentrates* for use with *Cobe Centry 3 kidney machines* - Department of Health.

CT 48/2003. Supply of *bandages plaster of Paris 15cm* - Department of Health.

CT 75/2003. Period contract for the supply of walking shoes 2003/2004 to the Procurement Section of the Contracts Department.

Sal-10.00a.m. tal-ÓAMIS, it-3 ta' April, 2003, æal:

CT 50/2003. Provvista, stallazzjoni u kummissjonar ta' *transportable incubator* góal l-*Special Care Baby Unit*, Sptar San Luqa b'konnessjoni ma' l-Isptar Mater Dei - Fundazzjoni æas-Servizzi Mediði. Irid jitóallas dritt ta' Lm25 æal kull kopja ta' dokument ta' l-offerta.

CT 51/2003. Provvista ta' *amoxycillin* u *clavulanic acid oral suspension* - Dipartiment tas-Saóóa.

CT 52/2003. Provvista ta' pilloli *azathioprine 50mg* - Dipartiment tas-Saóóa.

CT 53/2003. Provvista ta' pilloli *anastrozole 1mg* - Dipartiment tas-Saóóa.

CT 54/2003. Provvista ta' pilloli *combination of rifampicin 150mg* u *isoniazid 100mg* u pilloli *combination of rifampicin 300mg* u *isoniazid 150mg* - Dipartiment tas-Saóóa.

CT 55/2003. Provvista ta' *Webb Morely screws complete with locking nuts* u *Euro keys* - Dipartiment tas-Saóóa.

CT 56/2003. Provvista ta' *digital science laser films* - Dipartiment tas-Saóóa.

CT 57/2003. Provvista ta' *amplatzer devices for septal defects* - Dipartiment tas-Saóóa.

CT 58/2003. Provvista ta' *biogel gloves sterile* - Dipartiment tas-Saóóa.

CT 59/2003. Provvista ta' *fully disposable arterial flushing lines, double and triple* - Dipartiment tas-Saóóa.

CT 61/2003. Provvista ta' *ambulanzi* - Dipartiment tas-Saóóa.

Up to 10.00a.m. on THURSDAY, 3rd April, 2003, for:

CT 50/2003. Supply, installation and commissioning of one(1) *transportable incubator* for the *Special Care Baby Unit*, St Lukes Hospital in connection with Mater Dei Hospital - Foundation for Medical Services. A fee of Lm25 will be charged for each copy of tender document.

CT 51/2003. Supply of *amoxycillin* and *clavulanic acid oral suspension* - Department of Health.

CT 52/2003. Supply of *azathioprine 50mg tablets* - Department of Health.

CT 53/2003. Supply of *anastrozole 1mg tablets* - Department of Health.

CT 54/2003. Supply of *combination of rifampicin 150mg* and *isoniazid 100mg tablets* and *combination of rifampicin 300mg* and *isoniazid 150mg tablets* - Department of Health.

CT 55/2003. Supply of *Webb Morely screws complete with locking nuts* and *Euro keys* - Department of Health.

CT 56/2003. Supply of *digital science laser films* - Department of Health.

CT 57/2003. Supply of *amplatzer devices for septal defects* - Department of Health.

CT 58/2003. Supply of *biogel gloves sterile* - Department of Health.

CT 59/2003. Supply of *fully disposable arterial flushing lines, double and triple* - Department of Health.

CT 61/2003. Supply and delivery of *ambulances* - Department of Health.

Sal-10.00a.m. tat-TLIETA, it-8 ta' April, 2003, aal:

CT 62/2003. Provvista ta' *computer hardware (Personal Computers)* góall-Kulleií Malti ta' l-Arti, Xjenza u Teknoloíija (MCAST). Irid jitóallas dritt ta' Lm20 aal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tal-ÓAMIS, 1-10 ta' April, 2003, aal:

CT 63/2003. Estenssjoni ta' Fabbrika KW2 (*Delta (Malta) Ltd.*) fil-Qasam Industrijali ta' Kordin - Korporazzjoni aal Úvilupp ta' Malta. Irid jitóallas dritt ta' Lm50 aal kull kopja ta' dokument ta' l-offerta.

CT 64/2003. Xogólijçt ta' tkompliija fil-Fabbrika HF9 (*Seifert MTM System Ltd.*) fil-Qasam Industrijali ta' Óal Far - Korporazzjoni aal Úvilupp ta' Malta. Irid jitóallas dritt ta' Lm30 aal kull kopja ta' dokument ta' l-offerta.

CT 65/2003. Provvista, stallazzjoni u kummissjonar ta' sistema ta' *variable refrigerant volume type airconditioning* fil-Livell 1, *Project House*, Taqsima tax-Xogólijçt, Furjana - Taqsima tax-Xoælijçt. Irid jitóallas dritt ta' Lm15 aal 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 66/2003. Provvista ta' *X-ray safety films* - Dipartiment tas-Saóóa.

CT 67/2003. Provvista ta' *anti-Haemophilia Factor IX (concentrate)* - Dipartiment tas-Saóóa.

CT 68/2003. Provvista ta' *scleroplus laser dye kit* - Dipartiment tas-Saóóa.

CT 69/2003. Provvista ta' injezzjonijçt *bumetanide 0.5mg/ml* in 4ml - Dipartiment tas-Saóóa.

CT 70/2003. Provvista ta' *oral rehydration powder* - Dipartiment tas-Saóóa.

Up to 10.00a.m. on TUESDAY, 8th April, 2003, for:

CT 62/2003. Supply of computer hardware (Personal Computers) for the Malta College of Arts, Science and Technology (MCAST). A fee of Lm20 will be charged for each copy of tender document.

Up to 10.00a.m. on THURSDAY, 10th April, 2003, for:

CT 63/2003. Extension of Factory KW2 (*Delta (Malta) Ltd.*) at Corradino Industrial Estate - Malta Development Corporation. A fee of Lm50 will be charged for each copy of tender document.

CT 64/2003. Finishing works at Factory HF9 (*Seifert MTM System Ltd.*) at Óal Far Industrial Estate - Malta Development Corporation. A fee of Lm30 will be charged for each copy of tender document.

CT 65/2003. Supply, installation and commissioning of variable refrigerant volume type airconditioning system at Level 1, *Project House*, Works Division, Floriana - 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 Lm2

CT 66/2003. Supply of *X-ray safety films* - Department of Health.

CT 67/2003. Supply of *anti-Haemophilia Factor IX (concentrate)* - Department of Health.

CT 68/2003. Supply of *scleroplus laser dye kit* - Department of Health.

CT 69/2003. Supply of *bumetanide 0.5mg/ml* in 4ml injections - Department of Health.

CT 70/2003. Supply of *oral rehydration powder* - Department of Health.

CT 71/2003. Provvista ta' pilloli bumetanide 1mg - Dipartiment tas-Saóóa.

CT 72/2003. Provvista ta' pilloli nicorandil 10mg - Dipartiment tas-Saóóa.

CT 73/2003. Provvista ta' pilloli amiodarone hydrochloride 200mg - Dipartiment tas-Saóóa.

CT 74/2003. Provvista ta' pilloli enalapril 50mg - Dipartiment tas-Saóóa.

Sal-10.00a.m. tat-TLIETA, il-15 ta' April, 2003, æal:

CT 76/2003. Provvista ta' pilloli lamotrigine 25mg - Dipartiment tas-Saóóa.

Sal-10.00a.m. tal-ÓAMIS, s-17 ta' April, 2003, æal:

CT 60/2003. Bini ta' apartamenti u garaxxijçt f'Triq Sir Leslie Rundle, Imtarfa - 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' Lm80 æal kull kopja ta' dokument ta' l-offerta.

CT 77/2003. Provvista ta' platelet collection, filtration and storage systems - Dipartiment tas-Saóóa.

CT 78/2003. Provvista ta' evacuated tubes for blood collection system - Dipartiment tas-Saóóa.

CT 79/2003. Provvista ta' apheresis kits with machines on loan - Dipartiment tas-Saóóa.

CT 80/2003. Provvista ta' pilloli doxazosin 2mg - Dipartiment tas-Saóóa.

CT 81/2003. Provvista ta' pilloli mycophenolate mofetil 500mg - Dipartiment tas-Saóóa.

CT 71/2003. Supply of bumetanide 1mg tablets - Department of Health.

CT 72/2003. Supply of nicorandil 10mg tablets - Department of Health.

CT 73/2003. Supply of amiodarone hydrochloride 200mg tablets - Department of Health.

CT 74/2003. Supply of enalapril 50mg tablets - Department of Health.

Up to 10.00a.m. on TUESDAY, 15th April, 2003, for:

CT 76/2003. Supply of lamotrigine 25mg tablets - Department of Health.

Up to 10.00a.m. on THURSDAY, 17th April, 2003, for:

CT 60/2003. Construction of apartments and garages at Sir Leslie Rundle Road, Mtarfa - Housing Authority. Tender documents may be collected from the Housing Authority, 12, Pçtro Floriani Street, Floriana against a fee of Lm80 for each copy of tender document.

CT 77/2003. Supply of platelet collection, filtration and storage systems - Department of Health.

CT 78/2003. Supply of evacuated tubes for blood collection system - Department of Health.

CT 79/2003. Supply of apheresis kits with machines on loan - Department of Health.

CT 80/2003. Supply of doxazosin 2mg tablets - Department of Health.

CT 81/2003. Supply of mycophenolate mofetil 500mg tablets - Department of Health.

Sal-10.00a.m. tat-TLIETA, it-22 ta' April, 2003, aal:

CT 39/2003. Provvista ta' tagómir góal-IT góall-IACS Unit, fil-Ministeru ta' l-Agricoltura u Sajd bl-góajnuna finanzjarja tan-National Pre-Accession Programme 2000 góal Malta.

Sal-10.00a.m. tal-ÓAMIS, l-24 ta' April, 2003, aal:

CT 40/2003. Provvista ta' Land and Estate Management Information System - Taqsima Propjetá tal-Gvern. Irid jitóallas dritt ta' Lm100 aal kull kopja ta' dokument ta' l-offerta.

* CT 84/2003. Tiswija u waterproofing ta' soqfa f'diversi Skejjel Primarji u Sekondarji f'Malta - Fondazzjoni góall-Iskejjel ta' Góada. Irid jitóallas dritt ta' Lm30 aal kull kopja ta' dokument ta' l-offerta.

* CT 85/2003. Provvista ta' servizzi ta' sigurtá, góassa u response - Dipartiment tal-VAT. Irid jitóallas dritt ta' Lm5 aal kull kopja ta' dokument ta' l-offerta.

* CT 86/2003. Provvista ta' immunoperoxidase reagents - Dipartiment tas-Saóóa.

* CT 87/2003. Provvista ta' multichamber pacemakers - Dipartiment tas-Saóóa.

* CT 88/2003. Provvista ta' intermediate purity anti-Haemophilia Factor VIII x500iu - Dipartiment tas-Saóóa.

Sal-10.00a.m. tat-TLIETA, is-6 ta' Mejju, 2003, aal:

CT 82/2003. Provvista ta' injezzjonijçt disodium pamidronate 15mg - Dipartiment tas-Saóóa.

Sal-10.00a.m. tal-ÓAMIS, it-8 ta' Mejju, 2003, aal:

CT 83/2003. Provvista ta' injezzjonijçt meropenem 1g IV - Dipartiment tas-Saóóa.

Up to 10.00a.m. on TUESDAY, 22nd April, 2003, for:

CT 39/2003. Supply for the procurement of IT equipment to the IACS Unit, Ministry of Agriculture and Fisheries with financial assistance from the National Pre-Accession Programme 2000 for Malta.

Up to 10.00a.m. on THURSDAY, 24th April, 2003, for:

CT 40/2003. Supply of a Land and Estate Management Information System - Government Property Division. A fee of Lm100 will be charged for each copy of tender document.

* CT 84/2003. Repair and waterproofing of roofs in various Primary and Secondary Schools in Malta - Foundation for Tomorrow's Schools. A fee of Lm30 will be charged for each copy of tender document.

* CT 85/2003. Supply of security, guarding and response services - VAT Department. A fee of Lm5 will be charged for each copy of tender document.

* CT 86/2003. Supply of immunoperoxidase reagents - Department of Health.

* CT 87/2003. Supply of multichamber pacemakers - Department of Health.

* CT 88/2003. Supply of intermediate purity anti-Haemophilia Factor VIII x500iu - Department of Health.

Up to 10.00a.m. on TUESDAY, 6th May, 2003, for:

CT 82/2003. Supply of disodium pamidronate 15mg injections - Department of Health.

Up to 10.00a.m. on THURSDAY, 8th May, 2003, for:

CT 83/2003. Supply of meropenem 1g IV injections - Department of Health.

* 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 reiistraújoni ta' l-offerti fil-óin u d-data msemmija aktar il-fuq.

L-14 ta' Marzu, 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-rakkomandazzjonijçt 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.**

Kull offerent li jkollu xi oíiezzjoni æal xi rakkomandazzjoni jrid iressaq l-ilment uffiðjali tçæu lid-Direttur Íeneral(Kuntratti) fi úmçn tlett(3) ijçm 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-interest ta' kull offerent li jkun jaf sewwa d-dettalji ta' din l-Iskeda.

L-14 ta' Marzu, 2003

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* 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.

14th March, 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.**

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.

14th March, 2003

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AVVIÚ TAD-DIPARTIMENT TAL-KUNTRATTI

Proiekt ta' l-E.U. - National Pre-Accession Programme 2001 for Malta
Dan huwa BISS FORECAST NOTICE
góall-KUNTRATT TA' PROVVISTA

Huwa ppjanat li tiíi ppubblikata *International Open Tender* madwar Marzu/April 2003 góal Xiri ta' *Monitoring Equipment u IT Hardware u Software* góall-Awtoritá ta' l-*Occupational Health and Safety*.

Detalji dwar il-Kuntratt:- Xiri ta' *Monitoring Equipment u IT Hardware u Software*.

3 Lots - Provvista ta' *IT Hardware*
Provvista ta' *IT Software*
Provvista ta' *Monitoring Equipment*

L-14 ta' Marzu, 2003
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DEPARTMENT OF CONTRACTS NOTICE

E.U. Project - National Pre-Accession Programme 2001 for Malta
This is ONLY a FORECAST NOTICE
for a SUPPLY CONTRACT

An International Open Tender is scheduled to be published around March/April 2003 for the Procurement of *Monitoring Equipment and IT Hardware and Software* for the *Occupational Health and Safety Authority*

Contract Description:- Procurement of *Monitoring Equipment and IT Hardware and Software*

3 Lots - Supply of *IT Hardware*
Supply of *IT Software*
Supply of *Monitoring Equipment*

14th March, 2003
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