

DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġenerali (Kuntratti) javża illi, b'riferenza għall-avviżi li ġejjin, jistgħu jintbagħtu offeriti magħluqin fil-ġranet u d-dati indikati hawn taht. L-offerti għandhom jiġu mitfugha fil-Kaxxa ta' l-Offerti tad-Dipartiment tal-Kuntratti, Notre Dame Ravelin, il-Furjana:

Sal-10.00a.m. tat-TLIETA, l-14 ta' Ottubru, 2008, għal:

CT 185/2008. Provvista ta' qliezet u dbielet tas-sajf – Dipartiment tal-Pulizija Maltija. Irid jithallas dritt ta' €10.00 għal kull kopja ta' dokument ta' l-offerta.

CT/A/8/2008. *Capacity Building* fl-Uffiċċju Nazzjonali ta' lis-Statistika, Malta – Uffiċċju Nazzjonali ta' lis-Statistika. Kopja tad-dokument ta' l-offerta jista' jitnizzel mill-*website* <http://www.nso.gov.mt/site/page.aspx?pageid=403>

Dan huwa *a Service Notice* taht l-*International Open Tender Procedure*. Din it-tender sejra tkun imħallsa mill-Unjoni Ewropeja, *Transition Facility 2006* – Ninvestu fil-Futur Tiegħek.

(*Budget Stimat: €176,000.00 mingħajr V.A.T.*)

Il-*Contract Notice* ta' l-UE ntbagħat fl-4 ta' Settembru 2008.

CT 177/2008. Sistema ta' moniteragg u nvestigazzjoni ta' l-art għas-Swar ta' l-Imdina – Taqsima tar-Restawr. Irid jithallas dritt ta' €150.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *a Works Notice* taht l-*Local Open Tender Procedure*. Din hi tender sejra tkun parzjalment imħallsa mill-Unjoni Ewropeja, *Operational Programme I – Cohesion Policy 2007 – 2013*, Fond Ewropew għall-Izvillup Reġjonali – Ninvestu fil-Futur Tiegħek.

(*Budget Stimat: €395,000.00 mingħajr V.A.T.*)

Sal-10.00a.m. tal-HAMIS, is-16 ta' Ottubru, 2008, għal:

CT 186/2008. Provvista ta' *toilet ware hampers* – *Welfare Committee*. Irid jithallas dritt ta' €25.00 għal kull kopja ta' dokument ta' l-offerta.

CT 187/2008. Xoghlijiet ta' tkomplija fil-*backstage facilities* tat-Teatru Manoel f'81, Triq Zekka, Valletta – Teatru Manoel. Irid jithallas dritt ta' €230.00 għal kull kopja ta' dokument ta' l-offerta.

CT 188/2008. Xoghlijiet ta' tkomplija fil-Kumpless Reġjonali ta' l-iSports limiti ta' Kirkop – Kunsill Malti għall-iSport. Irid jithallas dritt ta' €235.00 għal kull kopja ta' dokument ta' l-offerta.

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 deposited in the Tender Box of the Department of Contracts, Notre Dame Ravelin, Floriana:

Up to 10.00a.m. on TUESDAY, 14th October, 2008, for:

CT 185/2008. Supply of summer trousers and skirts – Malta Police Department. A fee of €10.00 will be charged for each copy of tender document.

CT/A/8/2008. *Capacity Building* at National Statistics Office, Malta – National Statistics Office. A copy of the tender document may be downloaded from the website <http://www.nso.gov.mt/site/page.aspx?pageid=403>

This is a Service Notice under the International Open Tender Procedure. This tender will be financed by the European Union, Transition Facility 2006 – Investing in Your Future.

(Estimated Budget: €176,000.00 excluding V.A.T.)

The EU Contract Notice was dispatched on 04th September 2008.

CT 177/2008. Mdina Bastions ground investigation work and monitoring system – Restoration Unit. A fee of €150.00 will be charged for each copy of tender document.

This is a Works Notice under the Local Open Tender Procedure. This tender will be part-financed by the European Union, Operational Programme I – Cohesion Policy 2007 – 2013, European Regional Development Fund – Investing in Your Future.

(Estimated Budget: €395,000.00 excluding V.A.T.)

Up to 10.00a.m. on THURSDAY, 16th October, 2008, for:

CT 186/2008. Supply of toilet ware hampers – Welfare Committee. A fee of €25.00 will be charged for each copy of tender document.

CT 187/2008. Finishing works at Manoel Theatre backstage facilities at 81, Old Mint Street, Valletta – Manoel Theatre. A fee of €230.00 will be charged for each copy of tender document.

CT 188/2008. Finishing works at Regional Sports Complex limits of Kirkop – Malta Sports Council. A fee of €235.00 will be charged for each copy of tender document.

Sal-10.00a.m. tat-TLIETA, l-21 ta' Ottubru, 2008, ghal:

CT 190/2008. Bini ta' facilità għal hasil ta' *crates* bhala estenssioni tal-*Grading Station* fil-Pitkali, Ta' Qali – Ministeru għall-Affarijiet Rurali u l-Ambjent. Irid jithallas dritt ta' €70.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tal-HAMIS, it-30 ta' Ottubru, 2008, ghal:

CT 191/2008. Provvista ta' *sterile gloves powdered for surgical use*, Qies: 6, 6.5, 7, 7.5 u 8 – Dipartiment tas-Sahha.

CT 192/2008. Provvista ta' injezzjonijiet *fluphenazine 25mg* – Dipartiment tas-Sahha.

CT 193/2008. Provvista ta' *omeprazole 40mg powder* għall-injezzjonijiet – Dipartiment tas-Sahha.

Sal-10.00a.m. tat-TLIETA, l-4 ta' Novembru, 2008, ghal:

CT 189/2008. Provvista u tqeghid ta' *flooring system* fil-Kumpless Reġjonali ta' l-iSports limiti ta' Kirkop – Kunsill Malti għall-iSport. Irid jithallas dritt ta' €235.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fl-4 ta' Settembru 2008.

CT/A/ 9/2008. Xoghlijiet ta' toroq ftal-Kus, limiti tax-Xewkija, Ghawdex – WasteServ (Malta) Ltd. Kopja tad-dokument ta' l-offerta jista' jitnizzel mill-*website* <http://www.wasteservmalta.com/article.asp?ID=593>

Dan huwa a *Works Notice* taht l-*Local Open Tender Procedure*. Din it-tender sejra tkun imhallsa mill-Unjoni Ewropeja, *Cohesion Policy 2007-2013* – Ninvestu fil-Kompetitivita għal Kwalità ta' Hajja Ahjar.

(*Budget Stimat*: €550,000.00 mingħajr V.A.T.).

CT 182/2008. Provvista u stallazzjoni ta' servizzi mekkaniċi u ta' l-elettriku fis-sala l-għdida fil-Kulleġġ San Benedittu, Kirkop – Fondazzjoni għall-Iskejjel ta' Ghada. Irid jithallas dritt ta' €80.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tal-HAMIS, is-6 ta' Novembru, 2008, ghal:

CT 198/2008. Xoghlijiet ta' restawr f'Palazzo La Salle, Valletta – Taqsima tax-Xoghlijiet. Irid jithallas dritt ta' €75.00 għal kull kopja ta' dokument ta' l-offerta.

CT 199/2008. Provvista ta' *internal security* fid-Dipartiment tal-Kuntratti.

Up to 10.00a.m. on TUESDAY, 21st October, 2008, for:

CT 190/2008. Construction of crate washing facility as an extension to the Grading Station at Pitkali, Ta' Qali – Ministry for Rural Affairs and the Environment. A fee of €70.00 will be charged for each copy of tender document.

Up to 10.00a.m. on THURSDAY, 30th October, 2008, for:

CT 191/2008. Supply of sterile gloves powdered for surgical use, Size: 6, 6.5, 7, 7.5 and 8 – Department of Health.

CT 192/2008. Supply of fluphenazine 25mg injections – Department of Health.

CT 193/2008. Supply of omeprazole 40mg powder for injections – Department of Health.

Up to 10.00a.m. on TUESDAY, 4th November, 2008, for:

CT 189/2008. Supply and laying of flooring systems at Regional Sports Complex limits of Kirkop–Malta Sports Council. A fee of €235.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 04th September 2008.

CT/A/ 9/2008. Road works at tal-Kus, limits of Xewkija, Gozo – WasteServ (Malta) Ltd. A copy of the tender document may be downloaded from the website <http://www.wasteservmalta.com/article.asp?ID=593>

This is a Works Notice under the Local Open Tender Procedure. This tender will be financed by the European Union, Cohesion Policy 2007-2013 – Investing in Competitiveness for a Better Quality of Life.

(Estimated Budget: €550,000.00 excluding V.A.T.).

CT 182/2008. Supply and installation of mechanical and electrical services at the new hall at St Benedict College, Kirkop – Foundation for Tomorrow's Schools. A fee of €80.00 will be charged for each copy of tender document.

Up to 10.00a.m. on THURSDAY, 6th November, 2008, for:

CT 198/2008. Restoration works on Palazzo La Salle, Valletta – Works Division. A fee of €75.00 will be charged for each copy of tender document.

CT 199/2008. Provision of internal security at the Department of Contracts.

Sal-10.00a.m. tat-TLIETA, t-18 ta' Novembru, 2008, ghal:

CT 200/2008. Xoghlijiet ta' rmedju u kostruzzjoni f'blokk parzjalment mibni li jinkludi *penthouse floor* f'Triq l-Iljun kantuniera ma Triq l-Argotti, Furjana – Awtorita' tad-Djar. Id-dokumenti ta' l-offerta jistghu jingabru mill-Awtorita' tad-Djar, 22, Triq Pietro Floriani, Furjana bejn it-8:30a.m. u 12:00p.m. (nofs in-nhar) wara li jithallas dritt ta' €140.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 201/2008. Provvista ta' *new immunoperoxidase antibodies* – Dipartiment tas-Sahha.

Sal-10.00a.m. tat-TLIETA, t-18 ta' Novembru, 2008, ghal:

CT 194/2008. Provvista ta' *an automated system for the identification and antibiotic susceptibility of bacteria* – Dipartiment tas-Sahha.

Il-Contract Notice ta' l-UE ntbaghat fit-18 ta' Settembru 2008.

CT 195/2008. Provvista ta' pilloli *imatinib 100mg* – Dipartiment tas-Sahha.

Il-Contract Notice ta' l-UE ntbaghat fit-18 ta' Settembru 2008.

CT 196/2008. Provvista ta' pilloli *lamivudine 150mg* – Dipartiment tas-Sahha.

Il-Contract Notice ta' l-UE ntbaghat fit-19 ta' Settembru 2008.

CT 197/2008. Provvista ta' *sodium chloride 0.9% solution X 2litres* – Dipartiment tas-Sahha.

Il-Contract Notice ta' l-UE ntbaghat fit-19 ta' Settembru 2008.

Sal-10.00a.m. tal-HAMIS, l-20 ta' Novembru, 2008, ghal:

CT 204/2008. Provvista ta' *BCG vaccine and device for intravesical use* – Dipartiment tas-Sahha.

CT 205/2008. Provvista ta' *framycetin, gramicidin and dexamethasone ear / eye ointment* – Dipartiment tas-Sahha.

CT 206/2008. Provvista ta' *reusable laryngeal masks airways*, Qies: 3 – Dipartiment tas-Sahha.

CT 207/2008. Provvista ta' *reusable laryngeal masks airways*, Qies: 5 – Dipartiment tas-Sahha.

CT 208/2008. Provvista ta' *pressure relief overlay pads u covers* – Dipartiment tas-Sahha.

Up to 10.00a.m. on TUESDAY, 18th November, 2008, for:

CT 200/2008. Remedial and construction works of a partly constructed block including construction of a penthouse floor at Lion Street corner with Argotti Street, Floriana – Housing Authority. Tender documents may be collected from the Housing Authority, 22, Pietro Floriani, Floriana between 8:30a.m. and 12:00p.m. (noon) against a fee of €140.00 for each copy of tender document.

CT 201/2008. Supply of new immunoperoxidase antibodies – Department of Health.

Up to 10.00a.m. on TUESDAY, 18th November, 2008, for:

CT 194/2008. Supply of an automated system for the identification and antibiotic susceptibility of bacteria – Department of Health.

The EU Contract Notice was dispatched on 18th September 2008.

CT 195/2008. Supply of imatinib 100mg tablets – Department of Health.

The EU Contract Notice was dispatched on 18th September 2008.

CT 196/2008. Supply of lamivudine 150mg tablets – Department of Health.

The EU Contract Notice was dispatched on 19th September 2008.

CT 197/2008. Supply of sodium chloride 0.9% solution X 2litres – Department of Health.

The EU Contract Notice was dispatched on 19th September 2008.

Up to 10.00a.m. on THURSDAY, 20th November, 2008, for:

CT 204/2008. Supply of BCG vaccine and device for intravesical use – Department of Health.

CT 205/2008. Supply of framycetin, gramicidin and dexamethasone ear / eye ointment – Department of Health.

CT 206/2008. Supply of reusable laryngeal masks airways, Size: 3 – Department of Health.

CT 207/2008. Supply of reusable laryngeal masks airways, Size: 5 – Department of Health.

CT 208/2008. Supply of pressure relief overlay pads and covers – Department of Health.

CT 209/2008. Provvista ta' injezzjonijiet *potassium chloride 20%* – Dipartiment tas-Saħħa.

CT 210/2008. Provvista ta' *anti-haemophilia Factor XIII* – Dipartiment tas-Saħħa.

CT 210/2008. Provvista ta' *anti-haemophilia Factor XIII* – Dipartiment tas-Saħħa.

CT 211/2008. Provvista ta' *soft drinks u table water – Welfare Committee*. Irid jithallas dritt ta' €25.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tat-TLIETA, l-25 ta' Novembru, 2008, għal:

CT 202/2008. Provvista ta' *kits for immunology b'tagħmir b'self* – Dipartiment tas-Saħħa.

Il-Contract Notice ta' l-UE ntbagħat fis-26 ta' Settembru 2008.

CT 203/2008. Provvista ta' sodod tat-tip *height adjustable* għas-Sala *St Jeanne Antide* (Fażijiet 2 u 3) u s-Sala tan-Nisa 3B fl-Isptar Monte Karmeli – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' l-UE ntbagħat fl-1 ta' Ottubru 2008.

Sal-10.00a.m. tat-TLIETA, t-2 ta' Diċembru, 2008, għal:

CT 212/2008. Ftehim ta' qafas għall-provvista ta' *mild steel bars, angles, plates u hollow sections* lis-sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

Il-Contract Notice ta' l-UE ntbagħat fit-2 ta' Ottubru 2008.

* CT 213/2008. Xogħlijiet ta' skavvar għall-*ICT Building* – Università ta' Malta. Irid jithallas dritt ta' €120.00 għal kull kopja ta' dokument ta' l-offerta.

* CT 214/2008. Bini ta' *Computer Services Centre Building* fl-Università ta' Malta – Università ta' Malta. Irid jithallas dritt ta' €120.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *a Works Notice* taht l-*Local Open Tender Procedure*. Din it-tender sejra tkun parzjalment imħallsa mill-Unjoni Ewropeja, *Cohesion Policy 2007-2013* – Ninvestu fil-Kompetitivita għal Kwalita ta' Hajja Aħjar.

(Budget Stimat: €1,173,850.00 inkluza l-V.A.T.).

* Avviż li qed jidher għall-ewwel darba

CT 209/2008. Supply of potassium chloride 20% injections – Department of Health.

CT 210/2008. Supply of anti-haemophilia Factor XIII – Department of Health.

CT 210/2008. Supply of anti-haemophilia Factor XIII – Department of Health.

CT 211/2008. Supply of soft drinks and table water – Welfare Committee. A fee of €25.00 will be charged for each copy of tender document.

Up to 10.00a.m. on TUESDAY, 25th November, 2008, for:

CT 202/2008. Supply of kits for immunology with equipment on loan – Department of Health.

The EU Contract Notice was dispatched on 26th September 2008.

CT 203/2008. Purchase of height adjustable beds for St Jeanne Antide Ward (Phases 2 and 3) and Female Ward 3B at Mount Carmel Hospital – Department of Health. A fee of €100.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 01st October 2008.

Up to 10.00a.m. on TUESDAY, 2nd December, 2008, for:

CT 212/2008. Framework agreement for the supply of mild steel bars, angles, plates and hollow sections to the Procurement Section of the Contracts Department.

The EU Contract Notice was dispatched on 02nd October 2008.

* CT 213/2008. Excavation works for the *ICT Building* – University of Malta. A fee of €120.00 will be charged for each copy of tender document.

* CT 214/2008. Construction of the *Computer Services Centre Building* at the University of Malta – University of Malta. A fee of €120.00 will be charged for each copy of tender document.

This is a *Works Notice* under the *Local Open Tender Procedure*. This tender will be part financed by the European Union, *Cohesion Policy 2007-2013* – Investing in Competitiveness for a Better Quality of Life.

(Estimated Budget: €1,173,850.00 including V.A.T.).

* Advertisement appearing for the first time

Id-dokumenti ta' l-offerta jistghu jinkisbu fuq applikazzjoni mid-Dipartiment tal-Kuntratti, Notre Dame Ravelin, il-Furjana, Malta, Tel:- (0356) 2122 0212, Est. 128, f'kull ġurnata tax-xogħol bejn it-8.30 a.m. u nofs in-nhar. Id-dokumenti ta' l-offerta jistghu wkoll jithallsu permezz ta' sistema point-of-sale elettronika (EPOS) tal-Bank of Valletta.

Tenderers huma avżati li jżuru il-*website* tad-Dipartiment tal-Kuntratti fuq <http://contracts.gov.mt> li tipprovdi informazzjoni dwar sejhiet ta' offerti u rakommandazzjonijiet tal-Kumitat Ġenerali tal-Kuntratti.

Il-pubbliku jista' jattendi waqt il-ftuħ u reġistrazzjoni ta' l-offerti fil-hin u d-data msemmija aktar il-fuq.

L-10 ta' Ottubru, 2008

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Id-Direttur Ġenerali (Kuntratti) javża lill-offerenti kollha illi skond Klawnsola 30 u Parti XIII tar-Regolamenti dwar il-Kuntratti Pubbliċi 2003 r-rakkommandazzjonijiet magħmula mill-Kumitat Ġenerali tal-Kuntratti għar-rigward ta' l-ghoti ta' kuntratti pubbliċi ser ikunu ippublikati fuq in-*notice board* tad-Dipartiment tal-Kuntratti nhar ta' Erbgħa u nhar ta' Ġimgħa wara 12:00 (nofs in-nhar). **L-Offerti jistghu jiksbu din l-informazzjoni billi jżaww il-polling facilities fuq in-numru tal-fax (0356) 2122 6156.**

Kull offerent li jkollu xi oġġezzjoni għal xi rakkommandazzjoni jrid iressaq l-ilment uffiċjali tiegħu lid-Direttur Ġenerali (Kuntratti) skond Parti XIII ta' l-imsemmija Regolamenti li tistabbilixxi fid-dettal il-proċedura li trid tkun segwita f'kas bħal dan. Huwa fl-interess ta' kull offerent li jkun jaf sewwa d-dettalji ta' din il-Parti tar-Regolamenti.

L-10 ta' Ottubru, 2008

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 182/2008. Provvista u stallazzjoni ta' servizzi mekkaniċi u ta' l-elettriku fis-sala l-ġdida fil-Kulleġġ San Benedittu, Kirkop – Fondazzjoni għall-Iskejjet ta' Għada. Irid jithallas dritt ta' €80.00 għal kull kopja ta' dokument ta' l-offerta.

Id-Direttur Ġenerali (Kuntratti) javża għall-informazzjoni ta' kulhadd illi d-data u l-hin biex jintbagħtu l-offerti għall-avviż imsemmi qed jiġu mtawwal sal-10.00a.m. tat-TLIETA, l-4 ta' Novembru, 2008.

L-10 ta' Ottubru, 2008

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Tender documents are obtainable on application, from the Department of Contracts, Notre Dame Ravelin, Floriana, Malta, Tel:- (0356) 2122 0212, Ext: 128, on any working day between 8.30 a.m. and noon. A Bank of Valletta point-of-sale system (EPOS) is also available for the payment of tender documents.

Tenderers are advised to visit the website of the Department of Contracts at <http://contracts.gov.mt> which provides updated information concerning calls for tenders and General Contracts Committee recommendations.

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

10th October, 2008

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The Director General (Contracts) notifies all tenderers that in terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 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 (0356) 2122 6156.**

Any tenderer who may feel aggrieved by any such recommendation must submit his official complaint to the Director General (Contracts) in accordance with Part XIII 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 Part of the Regulations.

10th October, 2008

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DEPARTMENT OF CONTRACTS NOTICE

CT 182/2008. Supply and installation of mechanical and electrical services at the new hall at St Benedict College, Kirkop – Foundation for Tomorrow's Schools. A fee of €80.00 will be charged for each copy of tender document.

The Director General (Contracts) notifies for general information that the date and time for the presentation of offers for the above mentioned advert is being extended up to 10.00a.m. on TUESDAY, 4th November, 2008.

10th October, 2008

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 177/2008. Sistema ta' moniteragg u nvestigazzjoni ta' l-art għas-Swar ta' l-Imdina – Taqsima tar-Restawr. Irid jithallas dritt ta' €150.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa a *Works Notice* taht l-*Local Open Tender Procedure*. Din hi *tender* sejra tkun parzjalment imħallsa mill-Unjoni Ewropeja, *Operational Programme I – Cohesion Policy 2007 – 2013*, Fond Ewropew għall-Iżvillup Reġjonali – Ninvestu fil-Futur Tiegħek.

(*Budget Stimat: €395,000.00 mingħajr V.A.T.*).

Id-Direttur Ġenerali (Kuntratti) javża għall-informazzjoni ta' kulhadd illi d-data u l-ħin biex jintbagħtu l-offerti għall-avviż imsemmi qed jergu jigu mtawwal sal-10.00a.m. tat-TLIETA, l-14 ta' Ottubru, 2008.

L-10 ta' Ottubru, 2008

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DEPARTMENT OF CONTRACTS NOTICE

CT 177/2008. Mdina Bastions ground investigation work and monitoring system – Restoration Unit. A fee of €150.00 will be charged for each copy of tender document.

This is a *Works Notice* under the *Local Open Tender Procedure*. This tender will be part-financed by the European Union, *Operational Programme I – Cohesion Policy 2007 – 2013*, European Regional Development Fund – Investing in Your Future.

(*Estimated Budget: €395,000.00 excluding V.A.T.*).

The Director General (Contracts) notifies for general information that the date and time for the presentation of offers for the above mentioned advert is again being extended up to 10.00a.m. on TUESDAY, 14th October, 2008.

10th October, 2008

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