

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. tal-HAMIS, it-30 ta' Ottubru, 2008, għal:

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

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

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

Q 1/2008. Xoghlijiet zgħir ta' pedamenti għal l-installazzjoni ta' xkaffar tal-metal fid-Dipartiment tal-Kuntratti.

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

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 imħallsa mill-Unjoni Ewropeja, *Cohesion Policy 2007-2013* – Ninvestu fil-Kompetitivita għal Kwalita 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-ġdida fil-Kulleġġ San Benedittu, Kirkop – Fondazzjoni għall-Iskejjejl 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, għal:

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.

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 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.

Q 1/2008. Minor foundation works for the installation of metal shelving at the Department of Contracts.

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. Provvista ta' *internal security* fid-Dipartiment tal-Kuntratti.

Sal-10.00a.m. tat-TLIETA, il-11 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 199/2008. Provision of internal security at the Department of Contracts.

Up to 10.00a.m. on TUESDAY, 11th 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. Provvista ta' *reusable laryngeal masks airways*, Qies: 5 – Dipartiment tas-Saħħa.

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

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 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.

CT 215/2008. *Patching* u tqegħid ta' madum tat-tip *macadam* f'diversi oqsm ta' industrijali – *Malta Industrial Parks*. Irid jithallas dritt ta' €120.00 għal kull kopja ta' dokument ta' l-offerta.

CT 216/2008. Provvista ta' *calcium alginate dressings*, Qies: 15cm X 25cm – Dipartiment tas-Saħħa.

Sal-10.00a.m. tal-HAMIS, is-27 ta' Novembru, 2008, għal:

CT 223/2008. Tneħħija ta' *asbestos false ceiling* mit-Teatru ta' l-Operazzjonijiet, Dipartiment tar-Radjologija u kuraturi tal-madwar u s-CCU fl-Isptar Ġenerali ta' Ghawdex – Ministeru għal Ghawdex. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

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. Xoghlijiet ta' skavvar għall-*ICT Building* – Università ta' Malta. Irid jithallas dritt ta' €120.00 għal kull kopja ta' dokument ta' l-offerta.

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. Supply of potassium chloride 20% injections – 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.

CT 215/2008. Patching and laying of macadam paving at various industrial estates – Malta Industrial Parks. A fee of €120.00 will be charged for each copy of tender document.

CT 216/2008. Supply of calcium alginate dressings, Size: 15cm X 25cm – Department of Health.

Up to 10.00a.m. on THURSDAY, 27th November, 2008, for:

CT 223/2008. Removal of asbestos false ceiling from the Operating Theatre, Radiology Department and adjoining corridors and CCU at the Gozo General Hospital – Ministry for Gozo. A fee of €50.00 will be charged for each copy of tender document.

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. 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 l-offerta hija parzjalment ifffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġionali 2007-2013 – Ninvestu fil-futur tiegħek.

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

* CT 226/2008. Provvista ta' *pulmonary surfactant for intra tracheal use*– Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tal-HAMIS, l-4 ta' Diċembru, 2008, għal:

CT 224/2008. *3D Documentation* tal-kumpless ta' taht l-art ta' l-Ipogew ta' Hal Saflieni – *Heritage Malta*. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa a *Service Notice* taht l-*Local Open Tender Procedure*. Din l-offerta hija ko-finanzjata minn għotja ta' fondi min-Norveġja taht il-Mekkaniżmu Finanzjarju tan-Norveġja.

(*Budget Stimat*: €82,600.00 inkluża l-V.A.T.).

Sal-10.00a.m. tat-TLIETA, d-9 ta' Diċembru, 2008, għal:

CT 217/2008. Provvista ta' *disposable reloadable linear cutter u stapling device* tul ta' 60mm u *loading units* – Dipartiment tas-Saħħa.

Il-*Contract Notice* ta' l-UE ntbagħat fid-9 ta' Ottubru 2008.

CT 218/2008. Provvista ta' ngwanti *sterile, non powdered for surgical use* – Dipartiment tas-Saħħa.

Il-*Contract Notice* ta' l-UE ntbagħat fid-9 ta' Ottubru 2008.

CT 219/2008. Provvista ta' *column agglutination for the Mater Dei Hospital Blood Bank* b'tagħmir b'self – Dipartiment tas-Saħħa.

Il-*Contract Notice* ta' l-UE ntbagħat fl-14 ta' Ottubru 2008.

CT 220/2008. Provvista ta' injezzjonijiet *octreotide 20mg injections* – Dipartiment tas-Saħħa.

Il-*Contract Notice* ta' l-UE ntbagħat fl-14 ta' Ottubru 2008.

CT 221/2008. Provvista ta' *knee prosthesis system* – Dipartiment tas-Saħħa.

Il-*Contract Notice* ta' l-UE ntbagħat fl-14 ta' Ottubru 2008.

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 is part-financed by the European Union under the European Regional Development Fund 2007-2013 – Investing in your future.

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

* CT 226/2008. Supply of *pulmonary surfactant for intra tracheal use* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

Up to 10.00a.m. on THURSDAY, 4th December, 2008, for:

CT 224/2008. *3D Documentation* of the Hal Saflieni Hypogeum underground complex – Heritage Malta. A fee of €60.00 will be charged for each copy of tender document.

This is a *Service Notice* under the *Local Open Tender Procedure*. This tender is supported by a grant from Norway through the Norwegian Financial Mechanism.

(*Estimated Budget*: €82,600.00 including V.A.T.).

Up to 10.00a.m. on TUESDAY, 9th December, 2008, for:

CT 217/2008. Supply of *disposable reloadable linear cutter and stapling device* 60mm length and *loading units* – Department of Health.

The EU *Contract Notice* was dispatched on 09th October 2008.

CT 218/2008. Supply of *sterile gloves, non powdered for surgical use* – Department of Health.

The EU *Contract Notice* was dispatched on 09th October 2008.

CT 219/2008. Supply of *column agglutination for the Mater Dei Hospital Blood Bank* with equipment on loan – Department of Health.

The EU *Contract Notice* was dispatched on 14th October 2008.

CT 220/2008. Supply of *octreotide 20mg injections* – Department of Health.

The EU *Contract Notice* was dispatched on 14th October 2008.

CT 221/2008. Supply of *knee prosthesis system* – Department of Health.

The EU *Contract Notice* was dispatched on 14th October 2008.

CT 222/2008. Provvista ta' *human albumin 20% in 50ml and X100ml dosages* – Dipartiment tas-Saħħa.

Il-Contract Notice ta' I-UE ntbaghat fil-14 ta' Ottubru 2008.

CT 225/2008. Servizzi ta' konsultazzjoni fl-Inginerija għall-*ICT Building* – Università ta' Malta. Irid jithallas dritt ta' €120.00 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' I-UE ntbaghat fil-15 ta' Ottubru 2008.

Sal-10.00a.m. tat-TLIETA, s-16 ta' Diċembru, 2008, għal:

* CT 227/2008. Provvista ta' kapsoli *cyclosporin 25mg* – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' I-UE ntbaghat fis-16 ta' Ottubru 2008.

* CT 228/2008. Provvista ta' injezzjonijiet *docetaxel 20mg and 80mg* – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' I-UE ntbaghat fis-16 ta' Ottubru 2008.

* Avviż li qed jidher għall-ewwel darba

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 registrazzjoni ta' l-offerti fil-hin u d-data msemmija aktar il-fuq.

Il-21 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 juzaw il-polling facilities fuq in-numru tal-fax (0356) 2122 6156.**

CT 222/2008. Supply of *human albumin 20% in 50ml and X100ml dosages* – Department of Health.

The EU Contract Notice was dispatched on 14th October 2008.

CT 225/2008. Engineering consultancy services for an *ICT Building* – University of Malta. A fee of €120.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 15th October 2008.

Up to 10.00a.m. on TUESDAY, 16th December, 2008, for:

* CT 227/2008. Supply of *cyclosporin 25mg capsules* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 16th October 2008.

* CT 228/2008. Supply of *docetaxel 20mg and 80mg injections* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 16th October 2008.

* Advertisement appearing for the first time

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.

21st 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.**

Kull offerent li jkollu xi oġġezzjoni għal xi rakkomandazzjoni jrid iressaq l-ilment uffiċjali tiegħu lid-Direttur General (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.

Il-21 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-Iskejjel 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.

Il-21 ta' Ottubru, 2008

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

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 jistgħu 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 għal kull kopja ta' dokument ta' l-offerta.

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

Id-Direttur Ġenerali (Kuntratti) javża għall-informazzjoni ta' kulhadd illi d-data u l-hin biex jintbagħtu l-offerti għall-avviż imsemmija hawn fuq hi t-TLIETA, l-11 ta' Novembru, 2008 u mhux kif ġie ppubblikat fil-Gazetta tal-Gvern tat-TLIETA, d-29 ta' Settembru, 2008.

Il-21 ta' Ottubru, 2008

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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.

21st 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.

21st October, 2008

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DEPARTMENT OF CONTRACTS NOTICE

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.

The Director General (Contracts) notifies for general information that the date and time for the presentation of offers for the above mentioned adverts is TUESDAY, 11th November, 2008 and not as published in the issue of the Government Gazette of TUESDAY, 29th September, 2008.

21st October, 2008

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