

DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġenerali (Kuntratti) javża illi, b'riferenza għall-avviżi li ġejjin, jistghu jintbagħtu offeriti magħluqin fil-granet 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, Nru ta' Ref tal-Kuntratti CT 2333/2008. Provvista ta' *sterile gloves powdered for surgical use*, Qies: 6, 6.5, 7, 7.5 u 8 – Dipartiment tas-Saħħa.

CT 192/2008, Nru ta' Ref tal-Kuntratti CT 2337/2008. Provvista ta' injezzjonijiet *fluphenazine 25mg* – Dipartiment tas-Saħħa.

CT 193/2008, Nru ta' Ref tal-Kuntratti CT 2346/2008. Provvista ta' *omeprazole 40mg powder* għall-injezzjonijiet – Dipartiment tas-Saħħa.

Q 1/2008, Nru ta' Ref tal-Kuntratti CT 2540/2008. Xoghlijiet zġhir 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, Nru ta' Ref tal-Kuntratti CT 2692/2007. Provvista u tqegħid ta' *flooring system* fil-Kumplex 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, Nru ta' Ref tal-Kuntratti CT 2300/2008. Xoghlijiet ta' toroq f'tal-Kus, limiti tax-Xewkija, Ghawdex – WasteServ (Malta) Ltd. Kopja tad-dokument ta' l-offerta jista' jgħid 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, Nru ta' Ref tal-Kuntratti CT 2314/2008. Provvista u stallazzjoni ta' servizzi mekkaniċi u ta' l-elettriku fis-sala l-ġdida 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, għal:

CT 198/2008, Nru ta' Ref tal-Kuntratti CT 2232/2008. 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, Contracts Ref No. CT 2333/2008. Supply of sterile gloves powdered for surgical use, Size: 6, 6.5, 7, 7.5 and 8 – Department of Health.

CT 192/2008, Contracts Ref No. CT 2337/2008. Supply of fluphenazine 25mg injections – Department of Health.

CT 193/2008, Contracts Ref No. CT 2346/2008. Supply of omeprazole 40mg powder for injections – Department of Health.

Q 1/2008, Contracts Ref No. CT 2540/2008. 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, Contracts Ref No. CT 2692/2008. 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, Contracts Ref No. CT 2300/2008. 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, Contracts Ref No. CT 2314/2008. 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, Contracts Ref No. CT 2232/2008. 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, Nru ta' Ref tal-Kuntratti CT 2386/2008. Provvista ta' *internal security* fid-Dipartiment tal-Kuntratti.

Sal-10.00a.m. tat-TLIETA, il-11 ta' Novembru, 2008, ghal:

CT 200/2008, Nru ta' Ref tal-Kuntratti CT 2080/2008. 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, Nru ta' Ref tal-Kuntratti CT 2354/2008. Provvista ta' *new immunoperoxidase antibodies* – Dipartiment tas-Sahha.

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

CT 194/2008, Nru ta' Ref tal-Kuntratti CT 2334/2008. 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, Nru ta' Ref tal-Kuntratti CT 2336/2008. Provvista ta' pilloli *imatinib 100mg* – Dipartiment tas-Sahha.

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

CT 196/2008, Nru ta' Ref tal-Kuntratti CT 2338/2008. Provvista ta' pilloli *lamivudine 150mg* – Dipartiment tas-Sahha.

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

CT 197/2008, Nru ta' Ref tal-Kuntratti CT 2339/2008. 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, Nru ta' Ref tal-Kuntratti CT 2344/2008. Provvista ta' *BCG vaccine and device for intravesical use* – Dipartiment tas-Sahha.

CT 199/2008, Contracts Ref No. CT 2386/2008. Provision of internal security at the Department of Contracts.

Up to 10.00a.m. on TUESDAY, 11th November, 2008, for:

CT 200/2008, Contracts Ref No. CT 2080/2008. 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, Contracts Ref No. CT 2354/2008. Supply of new immunoperoxidase antibodies – Department of Health.

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

CT 194/2008, Contracts Ref No. CT 2334/2008. 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, Contracts Ref No. CT 2336/2008. Supply of imatinib 100mg tablets – Department of Health.

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

CT 196/2008, Contracts Ref No. CT 2338/2008. Supply of lamivudine 150mg tablets – Department of Health.

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

CT 197/2008, Contracts Ref No. CT 2339/2008. 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, Contracts Ref No. CT 2344/2008. Supply of BCG vaccine and device for intravesical use – Department of Health.

CT 205/2008, Nru ta' Ref tal-Kuntratti CT 2358/2008. Provvista ta' *framycetin, gramicidin and dexamethasone ear / eye ointment* – Dipartiment tas-Saħħa.

CT 206/2008, Nru ta' Ref tal-Kuntratti CT 2360/2008. Provvista ta' *reusable laryngeal masks airways*, Qies: 3 – Dipartiment tas-Saħħa.

CT 207/2008, Nru ta' Ref tal-Kuntratti CT 2361/2008. Provvista ta' *reusable laryngeal masks airways*, Qies: 5 – Dipartiment tas-Saħħa.

CT 208/2008, Nru ta' Ref tal-Kuntratti CT 2363/2008. Provvista ta' *pressure relief overlay pads u covers* – Dipartiment tas-Saħħa.

CT 209/2008, Nru ta' Ref tal-Kuntratti CT 2356/2008. Provvista ta' injezzjonijiet *potassium chloride 20%* – Dipartiment tas-Saħħa.

CT 210/2008, Nru ta' Ref tal-Kuntratti CT 2367/2008. Provvista ta' *anti-haemophilia Factor XIII* – Dipartiment tas-Saħħa.

CT 211/2008, Nru ta' Ref tal-Kuntratti CT 2433/2008. 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, Nru ta' Ref tal-Kuntratti CT 2362/2008. Provvista ta' *kits for immunology b'tagħmir b'self* – Dipartiment tas-Saħħa.

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

CT 203/2008, Nru ta' Ref tal-Kuntratti CT 2421/2008. Provvista ta' sodod tat-tip *height adjustable* għas-Sala *St Jeanne Antide* (Fazijiet 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 ntbaghat fl-1 ta' Ottubru 2008.

CT 215/2008, Nru ta' Ref tal-Kuntratti CT 2324/2008. *Patching u tqeghid ta' madum tat-tip macadam* f'diversi oqsma industrijali – *Malta Industrial Parks*. Irid jithallas dritt ta' €120.00 għal kull kopja ta' dokument ta' l-offerta.

CT 216/2008, Nru ta' Ref tal-Kuntratti CT 2368/2008. Provvista ta' *calcium alginate dressings*, Qies: 15cm X 25cm – Dipartiment tas-Saħħa.

* CT 231/2008, Nru ta' Ref tal-Kuntratti CT 2463/2008. Disinjarr u bini ta' *modular stand* għal Fieri ITB u IMEX fil-Ġermanja għas-snin 2009-2010 – Awtoritá tat-Turismu ta' Malta. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

CT 205/2008, Contracts Ref No. CT 2358/2008. Supply of framycetin, gramicidin and dexamethasone ear / eye ointment – Department of Health.

CT 206/2008, Contracts Ref No. CT 2360/2008. Supply of reusable laryngeal masks airways, Size: 3 – Department of Health.

CT 207/2008, Contracts Ref No. CT 2361/2008. Supply of reusable laryngeal masks airways, Size: 5 – Department of Health.

CT 208/2008, Contracts Ref No. CT 2363/2008. Supply of pressure relief overlay pads and covers – Department of Health.

CT 209/2008, Contracts Ref No. CT 2356/2008. Supply of potassium chloride 20% injections – Department of Health.

CT 210/2008, Contracts Ref No. CT 2367/2008. Supply of anti-haemophilia Factor XIII – Department of Health.

CT 211/2008, Contracts Ref No. CT 2433/2008. 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, Contracts Ref No. CT 2362/2008. 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, Contracts Ref No. CT 2421/2008. 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, Contracts Ref No. CT 2324/2008. 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, Contracts Ref No. CT 2368/2008. Supply of calcium alginate dressings, Size: 15cm X 25cm – Department of Health.

* CT 231/2008, Contracts Ref No. CT 2463/2008. Design and construction of a modular stand for ITB and IMEX Fairs in Germany for the years 2009-2010 – Malta Tourism Authority. A fee of €100.00 will be charged for each copy of tender document.

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

CT 223/2008, Nru ta' Ref tal-Kuntratti CT 2221/2008.

Tnehhija ta' *asbestos false ceiling* mit-Teatru ta' l-Operazzjonijiet, Dipartiment tar-Radjologija u kuruturi tal-madwar u s-CCU fl-Isptar Generali ta' Ghawdex – Ministeru ghal Ghawdex. Irid jithallas dritt ta' €50.00 ghal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tat-TLIETA, t-2 ta' Dicembru, 2008, ghal:

CT 212/2008, Nru ta' Ref tal-Kuntratti CT 2298/2008. Ftehim ta' qafas ghall-provvista ta' *mild steel bars, angles, plates u hollow sections* lis-sezzjoni tal-Procurement tad-Dipartiment tal-Kuntratti.

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

CT 213/2008, Nru ta' Ref tal-Kuntratti CT 2383/2008. Xoghlijiet ta' skavvar ghall-ICT Building – Universita' ta' Malta. Irid jithallas dritt ta' €120.00 ghal kull kopja ta' dokument ta' l-offerta.

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

Dan huwa a Works Notice taht l-Local Open Tender Procedure. Din l-offerta hija parzjalment iffanzjata mill-Unjoni Ewropea taht il-Fond Ewropew ghall-Izvilupp Reġjonali 2007-2013 – Ninvestu fil-futur tieghek.

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

CT 226/2008, Nru ta' Ref tal-Kuntratti CT 2440/2008. Provvista ta' *pulmonary surfactant for intra tracheal use*–Dipartiment tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tal-HAMIS, l-4 ta' Dicembru, 2008, ghal:

CT 224/2008, Nru ta' Ref tal-Kuntratti CT 2430/2008. 3D Documentation tal-kumpless ta' taht l-art ta' l-Ipogew ta' Hal Saflieni – *Heritage Malta*. Irid jithallas dritt ta' €60.00 ghal kull kopja ta' dokument ta' l-offerta.

Dan huwa a Service Notice taht l-Local Open Tender Procedure. Din l-offerta hija ko-fanzjata minn ghotja ta' fondi min-Norvegja taht il-Mekkanizmu Finanzjarju tan-Norvegja.

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

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

CT 223/2008, Contracts Ref No. CT 2221/2008. 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, Contracts Ref No. CT 2298/2008. 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, Contracts Ref No. CT 2383/2008. 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 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, Contracts Ref No. CT 2440/2008. 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, Contracts Ref No. CT 2430/2008. 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.).

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

CT 217/2008, Nru ta' Ref tal-Kuntratti CT 2351/2008. 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, Nru ta' Ref tal-Kuntratti CT 2352/2008. 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, Nru ta' Ref tal-Kuntratti CT 2331/2008. Provvista ta' *column agglutination for the Mater Dei Hospital Blood Bank* b'taġħmir b'self – Dipartiment tas-Saħħa.

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

CT 220/2008, Nru ta' Ref tal-Kuntratti CT 2335/2008. Provvista ta' *injezzjonijiet octreotide 20mg injections* – Dipartiment tas-Saħħa.

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

CT 221/2008, Nru ta' Ref tal-Kuntratti CT 2353/2008. Provvista ta' *knee prosthesis system* – Dipartiment tas-Saħħa.

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

CT 222/2008, Nru ta' Ref tal-Kuntratti CT 2357/2008. Provvista ta' *human albumin 20% in 50ml and X100ml dosages* – Dipartiment tas-Saħħa.

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

CT 225/2008, Nru ta' Ref tal-Kuntratti CT 2381/2008. 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' l-UE ntbagħat fil-15 ta' Ottubru 2008.

* CT 230/2008, Nru ta' Ref tal-Kuntratti CT 2391/2008. Provvista u stallazzjoni ta' servizzi mekkaniċi u ta' l-elettriku fl-iskola primarja l-ġdida, Pembroke – Fondazzjoni għall-Iskejjel ta' Ghada. Irid jithallas dritt ta' €80.00 għal kull kopja ta' dokument ta' l-offerta.

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

CT 227/2008, Nru ta' Ref tal-Kuntratti CT 2441/2008. 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' l-UE ntbagħat fis-16 ta' Ottubru 2008.

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

CT 217/2008, Contracts Ref No. CT 2351/2008. 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, Contracts Ref No. CT 2352/2008. 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, Contracts Ref No. CT 2331/2008. 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, Contracts Ref No. CT 2335/2008. Supply of octreotide 20mg injections – Department of Health.

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

CT 221/2008, Contracts Ref No. CT 2353/2008. Supply of knee prosthesis system – Department of Health.

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

CT 222/2008, Contracts Ref No. CT 2357/2008. 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, Contracts Ref No. CT 2381/2008. 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.

* CT 230/2008, Contracts Ref No. CT 2391/2008. Supply and installation of mechanical and electrical services at the new primary school, Pembroke – 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 TUESDAY, 16th December, 2008, for:

CT 227/2008, Contracts Ref No. CT 2441/2008. 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, Nru ta' Ref tal-Kuntratti CT 2442/2008. Provvista ta' injezzjonijiet *docetaxel 20mg and 80mg* – Dipartiment tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

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

CT 229/2008, Nru ta' Ref tal-Kuntratti CT 2509/2008. Provvista ta' injezzjonijiet *trastuzumab 150mg* – Dipartiment tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' I-UE ntbaghat fit-22 ta' Ottubru 2008.

* Avviz li qed jidher ghall-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-xoghol 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 avzati 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 regjistrazzjoni ta' l-offerti fil-hin u d-data msemmija aktar il-fuq.

It-28 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 maghmula 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-Offertanti jistghu jiksbu din l-informazzjoni billi juzaw 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.

It-28 ta' Ottubru, 2008

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CT 228/2008, Contracts Ref No. CT 2442/2008. 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.

CT 229/2008, Contracts Ref No. CT 2509/2008. Supply of trastuzumab 150mg 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 22nd 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.

28th 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.

28th October, 2008

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 182/2008, Nru ta' Ref tal-Kuntratti CT 2314/2008.

Provvista u stallazzjoni ta' servizzi mekkaniċi u ta' l-elettriku fis-sala l-ġdida fil-Kulleġġ San Benedittu, Kirkop – Fondazzjoni għall-Iskejjel ta' Ghada. 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.

It-28 ta' Ottubru, 2008

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 200/2008, Nru ta' Ref tal-Kuntratti CT 2080/2008.

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, Nru ta' Ref tal-Kuntratti CT 2354/2008.

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-avviżi 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.

It-28 ta' Ottubru, 2008

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DEPARTMENT OF CONTRACTS NOTICE

CT 182/2008, Contracts Ref No. CT 2314/2008. 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.

28th October, 2008

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DEPARTMENT OF CONTRACTS NOTICE

CT 200/2008, Contracts Ref No. CT 2080/2008. 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, Contracts Ref No. CT 2354/2008. 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.

28th October, 2008

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