

## DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġenerali (Kuntratti) javża illi, b'riferenza għall-avviżi li ġejjin, jistgħu jintbagħtu offerti 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, il-11 ta' Novembru, 2008, għal:**

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

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

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-Saħha.

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

CT 195/2008, Nru ta' Ref tal-Kuntratti CT 2336/2008. Provvista ta' pilloli *imatinib 100mg* – Dipartiment tas-Saħha.

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

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

Il-Contract Notice ta' l-UE ntbagħat 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-Saħha.

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

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

CT 204/2008, Nru ta' Ref tal-Kuntratti CT 2344/2008. Provvista ta' *BCG vaccine and device for intravesical use* – Dipartiment tas-Saħha.

## 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, 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-Sahha.

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

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

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

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

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

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 ghal kull kopja ta' dokument ta' l-offerta.

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

CT 202/2008, Nru ta' Ref tal-Kuntratti CT 2362/2008. Provvista ta' *kits for immunology b'tagħmir b'self* – Dipartiment tas-Sahha.

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* ghas-Sala *St Jeanne Antide* (Fażijiet 2 u 3) u s-Sala tan-Nisa 3B fl-Isptar Monte Karmeli – Dipartiment tas-Sahha. Irid jithallas dritt ta' €100.00 ghal 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 ghal 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-Sahha.

CT 231/2008, Nru ta' Ref tal-Kuntratti CT 2463/2008. Disinjarr u bini ta' *modular stand* ghal Fieri ITB u IMEX fil-Germanja ghas-snin 2009-2010 – Awtoritá tat-Turismu ta' Malta. Irid jithallas dritt ta' €100.00 ghal 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 Ġenerali 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' Diċembru, 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* – Università 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-Università ta' Malta – Università 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 iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew ghall-Iżvilupp Reġjonali 2007-2013 – Ninvestu fil-futur tieghek.

(Budget Stimat: €1,173,850.00 inkluża 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-Saħha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

**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-Saħha.

Il-Contract Notice ta' l-UE ntbaghat 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-Saħha.

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

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

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-Saħha.

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-Saħha.

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-Saħha.

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-Inġinerija 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-gdida, Pembroke – Fondazzjoni għall-Iskejjel ta' Għada. Irid jithallas dritt ta' €80.00 għal kull kopja ta' dokument ta' l-offerta.

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

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

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

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

CT 227/2008, Nru ta' Ref tal-Kuntratti CT 2441/2008. Provvista ta' kapsoli *cyclosporin 25mg* – Dipartiment tas-Saħha. 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.

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.

CT 224/2008, Contracts Ref No. CT 2430/2008. *3D Documentation* of the Hal Saflieni Hypogeum underground complex – Heritage Malta. A fee of €6000 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, 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 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' l-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 għal kull kopja ta' dokument ta' l-offerta.

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

**Sal-10.00a.m. tat-TLIETA, t-23 ta' Diċembru, 2008, għal:**

CT 232/2008, Nru ta' Ref tal-Kuntratti CT 2111/2008. *Setting up* ta' Laboratorju għal *Electrical Training* fil-Kulleġġ Malti għall-Arti, Xjenzi u Teknoloġija, Kordin – Kulleġġ Malti għall-Arti, Xjenzi u Teknoloġija. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa a *Supply Notice* taht l-*International Open Tender Procedure*. Din it-tender hija parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġjonali (2007-2013) – *Ninvestu fil-futur tiegħek*.

(Budget Stimat: €339,385.00 mingħajr V.A.T.).

Il-Contract Notice ta' l-UE ntbaghat fid-29 ta' Ottubru 2008.

CT 233/2008, Nru ta' Ref tal-Kuntratti CT 2195/2008. Bini ta' sulari addizzjonali fuq il-*Junior College* – Università ta' Malta. Irid jithallas dritt ta' €200.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa a *Works Notice* taht il-*Local Open Tender Procedure*. Din it-tender hija parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġjonali (2007-2013) – *Ninvestu fil-futur tiegħek*.

(Budget Stimat: €444,000.00 mingħajr V.A.T.).

\* CT 234/2008, Nru ta' Ref tal-Kuntratti CT 2341/2008. Provvista ta' pilloli *coproxamol* – Dipartiment tas-Sahha. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 235/2008, Nru ta' Ref tal-Kuntratti CT 2343/2008. Provvista ta' *balance salt solution* – Dipartiment tas-Sahha. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 236/2008, Nru ta' Ref tal-Kuntratti CT 2345/2008. Provvista ta' injezzjonijiet *sodium hyaluronate 0.85ml* – Dipartiment tas-Sahha. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

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.

**Up to 10.00a.m. on TUESDAY, 23rd December, 2008, for:**

CT 232/2008, Contracts Ref No. CT 2111/2008. *Setting up of an Electrical Training Laboratory* at Malta College of Arts, Science and Technology, Corradino – Malta College of Arts, Science and Technology. A fee of €100.00 will be charged for each copy of tender document.

This is a *Supply Notice* under the *International 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: €339,385.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 29th October 2008.

CT 233/2008, Contracts Ref No. CT 2195/2008. Construction of additional floors over the *Junior College* – University of Malta. A fee of €200.00 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: €444,000.00 excluding V.A.T.).

\* CT 234/2008, Contracts Ref No. CT 2341/2008. Supply of *coproxamol tablets* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

\* CT 235/2008, Contracts Ref No. CT 2343/2008. Supply of *Supply of balance salt solution* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

\* CT 236/2008, Contracts Ref No. CT 2345/2008. Supply of *sodium hyaluronate 0.85ml injections* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

**Sal-10.00a.m. tat-TLIETA, is-6 ta' Jannar, 2009, ghal:**

\* CT 237/2008, Nru ta' Ref tal-Kuntratti CT 2510/2008. Servizzi ta' konsulenza ghal l-eżekuzzjoni ta' studji *EIA u CBA* b'Assistenza Teknika fuq in-*National Flood Relief Project (NFRP)* – Ministeru għar-Rizorsi u Affarijiet Rurali. Irid jithallas dritt ta' €150.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa a *Service Notice* taht l-*International Open Tender Procedure*. Din it-tender tista' tkun parzjalment iffanzjata mill-Unjoni Ewropea taht il-*Cohesion Fund* – Assistenza Teknika 2004-2006 – *Ninvestu fil-futur tiegħek*.

(Budget Stimat: €2,215,000.00 inkluża l-V.A.T.).

Il-*Contract Notice* ta' l-UE ntbaghat fil-5 ta' Novembru 2008.

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

Is-7 ta' Novembru, 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-ġhoti ta' kuntratti pubbliċi ser ikunu ippublikati fuq in-*notice board* tad-Dipartiment tal-Kuntratti nhar ta' Erbgha 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.**

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.

Is-7 ta' Novembru, 2008

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**Up to 10.00a.m. on TUESDAY, 6th January, 2009, for:**

\* CT 237/2008, Contracts Ref No. CT 2510/2008. Consultancy services for the Carrying Out of EIA and CBA studies with Technical Assistance on the National Flood Relief Project (NFRP) – Ministry for Resources and Rural Affairs. A fee of €150.00 will be charged for each copy of tender document.

This is a Service Notice under the International Open Tender Procedure. This tender might be partly co-financed by the European Union under the Cohesion Fund – Technical Assistance 2004-2006 – *Investing in your future*.

(Estimated Budget: €2,215,000.00 including V.A.T.).

The EU Contract Notice was dispatched on 05th November 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.

7th November, 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.

7th November, 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-Sahha.

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.

Is-7 ta' Novembru, 2008  
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## AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

### Dan huwa **BISS PRIOR INFORMATION NOTICE** għall-KUNTRATT TA' PROVVISTA

Huwa ppjanat li tiġi ppubblikata *tender* madwar Diċembru 2008 għal provvista, stallazzjoni u kummissjonar, operatt u *data analysis* ta' tagħmir ta' monitoraġġ ambjentali u *data* fl-Ipoġew ta' Hal Saflieni *World Heritage Site – Heritage Malta*.

Is-7 ta' Novembru, 2008  
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## AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

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

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

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

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-9 ta' Diċembru, 2008 u mhux kif ġie ppubblikat fil-Gazetta tal-Gvern tal-ĠIMGHA, s-17 ta' Ottubru, 2008.

Is-7 ta' Novembru, 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.

7th November, 2008  
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## DEPARTMENT OF CONTRACTS NOTICE

### This is **ONLY** a **PRIOR INFORMATION NOTICE** for a **SUPPLY CONTRACT**

A tender is scheduled to be published around December 2008 for the supply, installation, commissioning, operation and data analysis of environmental monitoring equipment and data at the Hal Saflieni Hypogeum World Heritage Site – Heritage Malta.

7th November, 2008  
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## DEPARTMENT OF CONTRACTS NOTICE

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.).

The Director General (Contracts) notifies for general information that the date and time for the presentation of offers for the above mentioned advert is TUESDAY, 9th December, 2008 and not as published in the issue of the Government Gazette of FRIDAY, 17th October, 2008.

7th November, 2008  
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**AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI**

**Dan huwa BISS *PRIOR INFORMATION NOTICE*  
ghall-KUNTRATT TA' SERVIZZI**

Huwa ppjanat li tiġi ppubblikata *tender* madwar Jannar 2009 għal provvista ta' servizzi ta' trasport bil-vapur bejn Malta u Għawdex – Ministeru għall-Infrastruttura, Trasport u Kommunikazzjoni.

Is-7 ta' Novembru, 2008

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**AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI**

**Dan huwa BISS *PRIOR INFORMATION NOTICE*  
ghall-KUNTRATT TA' XOGHLIJET**

Huwa ppjanat li tiġi ppubblikata *tender* fl-2009 għal xoghlijiet ta' bini mill-ġdid u *upgrading* ta' erba' sezzjonijiet tan-*network* tat-toroq TEN-T f'Malta – Awtoritá Maltija dwar it-Trasport.

Is-7 ta' Novembru, 2008

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**DEPARTMENT OF CONTRACTS NOTICE**

**This is ONLY a *PRIOR INFORMATION NOTICE*  
for a *SERVICE CONTRACT***

A tender is scheduled to be published around January 2009 for the provision of ferry transport services between Malta and Gozo – Ministry for Infrastructure, Transport and Communications.

7th November, 2008

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**DEPARTMENT OF CONTRACTS NOTICE**

**This is ONLY a *PRIOR INFORMATION NOTICE*  
for a *WORKS CONTRACT***

A tender is scheduled to be published in 2009 for the reconstruction and upgrading of four sections of the TEN-T road networks in Malta – Malta Transport Authority.

7th November, 2008

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