

DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġenerali (Kuntratti) javża illi, b'riferenza għall-avvizi 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-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 ntbagħat 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* (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, Nru ta' Ref tal-Kuntratti CT 2324/2008. *Patching* u tqegħid 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.

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

CT 223/2008, Nru ta' Ref tal-Kuntratti CT 2221/2008. Tneħħija 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 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' Dicembru, 2008, għal:

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, 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.

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

II-*Contract Notice* ta' I-UE ntbagħat fit-2 ta' Ottubru 2008.

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

CT 214/2008, Nru ta' Ref tal-Kuntratti CT 2461/2006. 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 iffanzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġjonali 2007-2013 – Ninvestu fil-futur tiegħek.

(*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-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

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

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.

II-*Contract Notice* ta' I-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.

II-*Contract Notice* ta' I-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'tagħmir b'self – Dipartiment tas-Saħħa.

II-*Contract Notice* ta' I-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.

II-*Contract Notice* ta' I-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.

II-*Contract Notice* ta' I-UE ntbagħat fl-14 ta' Ottubru 2008.

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, Contracts Ref No. CT 2461/2006. 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, 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, 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' 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-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.

CT 228/2008, Nru ta' Ref tal-Kuntratti CT 2442/2008. 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' l-UE ntbagħat fis-16 ta' Ottubru 2008.

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

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

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

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 €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, 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, 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, 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 Reġionali 2007-2013 – Ninvestu fil-futur tieghek.

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

Il-*Contract Notice* ta' l-UE ntbagħat 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 Reġionali 2007-2013 – Ninvestu fil-futur tieghek.

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

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

CT 239/2008, Nru ta' Ref tal-Kuntratti CT 2432/2008. Ftehim ta' qafas għal kiri ta' *hydraulic excavators u loaders* 2009 – Taqsima tax-Xoghlijiet. Irid jithallas dritt ta' €35.00 għal kull kopja ta' dokument ta' l-offerta.

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

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 *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.

CT 239/2008, Contracts Ref No. CT 2432/2008. Framework contract for the hire of *hydraulic excavators and loaders* 2009 – Works Division. A fee of €35.00 will be charged for each copy of tender document.

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

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

Dan huwa a Service Notice taħt l-International Open Tender Procedure. Din it-tender tista' tkun parzjalment iffinanzjata mill-Unjoni Ewropea taħt il-Cohesion Fund – Assistenza Teknika 2004-2006 u qiegħda tiġi kkunsidrata biex tkun iffinanzjata taħt il-Fond Ewropew għall-Iżvilupp Reġionali 2007-2013 – Ninvestu fil-futur tiegħek.

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

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

CT 238/2008, Nru ta' Ref tal-Kuntratti CT 2444/2008. Provvista ta' human growth hormones injections – 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-06 ta' Novembru 2008.

Sal-10.00a.m. tal-HAMIS, it-8 ta' Jannar, 2009, għal:

* CT 242/2008, Nru ta' Ref tal-Kuntratti CT 2477/2008. Provvista ta' school transport for students with special needs at San Miguel Special School – Ministeru ta' l-Edukazzjoni, Kultura, Żgħażaġh u Sport. Irid jithallas dritt ta' €25.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tat-TLIETA, it-13 ta' Jannar, 2009, għal:

* CT 240/2008, Nru ta' Ref tal-Kuntratti CT 2419/2008. Provvista ta' litter bins għad-Dipartiment tas-Servizzi ta' l-Indafa tad-Divizjoni tas-Servizzi – Taqsimata tax-Xoghlijiet. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

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

* CT 241/2008, Nru ta' Ref tal-Kuntratti CT 2434/2008. Provvista ta' sodod għall-isptar li jaħdmu bl-elettriku u aċċessorji – Welfare Committee. Irid jithallas dritt ta' €200.00 għal kull kopja ta' dokument ta' l-offerta.

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

* Avviż li qed jidher għall-ewwel darba

Tenderers huma avżati li jżuru il-website tad-Dipartiment tal-Kuntratti fuq <http://contracts.gov.mt> minn fejn jistgħu jniżżlu previzzjoni tad-dokumenti, jixtru dokumenti ta' l-offerta online 24 siegħa kuljum, u jirreġistraw għal funzjonalitajiet addizzjonali. Il-website tipprovdi wkoll informazzjoni dwar sejhiet ta' offerti u rakommandazzjonijiet tal-Kumitat Ġenerali tal-Kuntratti.

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 and is being considered for financing under the European Regional Development Fund 2007-2013 – Investing in your future.

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

The EU Contract Notice was dispatched on 05th November 2008.

CT 238/2008, Contracts Ref No. CT 2444/2008. Supply of human growth hormones 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 06th November 2008.

Up to 10.00a.m. on THURSDAY, 8th January, 2009, for:

* CT 242/2008, Contracts Ref No. CT 2477/2008. Provision of school transport for students with special needs at San Miguel Special School – Ministry of Education, Culture, Youth and Sport. A fee of €25.00 will be charged for each copy of tender document.

Up to 10.00a.m. on TUESDAY, 13th January, 2009, for:

* CT 240/2008, Contracts Ref No. CT 2419/2008. Supply of litter bins to the Cleansing Services Department of the Services Division – Works Division. A fee of €100.00 will be charged for each copy of tender document.

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

* CT 241/2008, Contracts Ref No. CT 2434/2008. Supply of electrically operated hospital beds and accessories – Welfare Committee. A fee of €200.00 will be charged for each copy of tender document.

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

* Advertisement appearing for the first time

Tenderers are advised to visit the website of the Department of Contracts at <http://contracts.gov.mt> from where they can download preview documents, purchase tender documents online 24 hours a day, and register for additional functionalities. The website also provides updated information concerning calls for tenders and General Contracts Committee recommendations.

Id-dokumenti ta' l-offerta jistghu wkoll jinkisbu fuq applikazzjoni mid-Dipartiment tal-Kuntratti, Notre Dame Ravelin, il-Furjana VLT 2000, Malta, Tel:- (0356) 2122 0212, Est. 128, f'kull ġurnata tax-xoghol bejn it-8:30a.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.

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

Il-21 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-rakkomandazzjonijiet 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.**

Kull offerent li jkollu xi oġġezzjoni għal xi rakkomandazzjoni 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.

Il-21 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' moniteragg ambjentali u data fl-Ipoġew ta' Hal Saflieni World Heritage Site – Heritage Malta.

Il-21 ta' Novembru, 2008

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

Tender documents are also obtainable on application, from the Department of Contracts, Notre Dame Ravelin, Floriana VLT 2000, Malta, Tel:- (0356) 2122 0212, Ext: 128, on any working day between 8:30a.m. and noon. A Bank of Valletta point-of-sale system (EPOS) is also available for the payment of tender documents.

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

21st 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.

21st 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.

21st November, 2008

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DEPARTMENT OF CONTRACTS NOTICE

CT 224/2008, Nru ta' Ref tal-Kuntratti CT 2430/2008. 3D Documentation tal-kumplex 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-finanzjata minn ghotja ta' fondi min-Norvegja taht il-Mekkanizmu Finanzjarju tan-Norvegja.

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

Id-Direttur Generali (Kuntratti) javza ghall-informazzjoni ta' kulhadd illi d-data u l-hin biex jintbaghtu l-offerti ghall-avviz imsemmija hawn fuq hi t-TLIETA, l-9 ta' Dicembru, 2008 u mhux kif gie ppubblikat fil-Gazetta tal-Gvern tal-GIMGHA, s-17 ta' Ottubru, 2008.

Il-21 ta' Novembru, 2008

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

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

Huwa ppjanat li tigi ppubblikata *tender* madwar Jannar 2009 ghal provvista ta' servizzi ta' trasport bil-vapur bejn Malta u Ghawdex – Ministeru ghall-Infrastruttura, Trasport u Kommunikazzjoni.

Il-21 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 tigi ppubblikata *tender* fl-2009 ghal xoghlijiet ta' bini mill-gdid u *upgrading* ta' erba' sezzjonijiet tan-*network* tat-toroq TEN-T f'Malta – Awtorita' Maltija dwar it-Trasport.

Dan huwa a *Works Notice* taht l-*International Open Tender Procedure*. Din it-*tender* sejra tkun ko-finanzjata mill-Unjoni Ewropea taht il-*Malta Operational Programme 1, Cohesion Policy 2007-2013 – Priority Axis 3, Żvillupar ta' TEN-T network*.

Il-*Prior Information Notice* ta' l-UE ntbaghat fil-31 ta' Ottubru 2008.

Il-21 ta' Novembru, 2008

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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.

21st November, 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.

21st 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.

This is a Works Notice under the International Open Tender Procedure. This tender is being co-financed by the European Union under the Malta Operational Programme 1, Cohesion Policy 2007-2013 – Priority Axis 3, Developing of TEN-T network.

The EU Prior Information Notice was dispatched on 31st October 2008.

21st November, 2008

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