

DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġenerali (Kuntratti) javża illi, b'riferenza għall-avvizi li ġejjin, jistghu 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, 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 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 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-Saħħa. 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-Saħħa. 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-Saħħa. 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.

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.

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, 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.

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.

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.

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 għal 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. Il-Parti ta' l-EIA, se tkun ko-finanzjata mill-Unjoni Ewropea taht il-Cohesion Fund – Assistenza Teknika 2004-2006 u l-istudji tas-CBA bil-parti ta' l-Assistenza Teknika, qiegħda tiġi kkunsidrata biex tkun parzjalment iffinanzjata taht il-Fond Ewropew għall-Iżvilupp Reġjonali 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-Sahħa. 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.

CT/A/ 10/2008, Nru ta' Ref tal-Kuntratti CT 2618/2008. Sejha għal provvista ta' inshore patrol craft – Forzi Armati ta' Malta. Kopja tad-dokument ta' l-offerta jista' jidher mill-websites <http://www.contracts.gov.mt> or <http://www.afm.gov.mt>

Dan huwa a Supply Notice taht l-International Open Tender Procedure. Din it-tender sejra tkun parzjalment imħallsa mill-Unjoni Ewropeja, Fond tal-Fruntieri Ewropew 2008.

(Budget Stimat: €9,600,000.00 mingħajr V.A.T.).

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-Sahħa.

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

CT 248/2008, Nru ta' Ref tal-Kuntratti CT 2290/2008. Ftehim ta' qafas għall-provvista ta' starter batteries 2009 lis-sezzjoni tal-Procurement tad-Dipartiment tal-Kuntratti.

CT 249/2008, Nru ta' Ref tal-Kuntratti CT 2563/2008. Ftehim ta' qafas għall-provvista ta' steel wire mesh lis-sezzjoni tal-Procurement tad-Dipartiment tal-Kuntratti.

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

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.

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. The EIA part, is co-financed by the European Union under the Cohesion Fund - Technical Assistance 2004-2006 and the CBA studies with Technical Assistance part, is being considered for part-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.

CT/A/ 10/2008, Contracts Ref No. CT 2618/2008.. Supply tender for an inshore patrol craft – Armed Forces of Malta. A copy of the tender document may be downloaded from the websites <http://www.contracts.gov.mt> or <http://www.afm.gov.mt>

This is a Supply Notice under the International Open Tender Procedure. This tender will be financed by the European Union, European Border Fund 2008.

(Estimated Budget: €9,600,000.00 excluding V.A.T.).

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 248/2008, Contracts Ref No. CT 2290/2008. Framework agreement for the supply of starter batteries 2009 to the Procurement Section of the Contracts Department.

CT 249/2008, Contracts Ref No. CT 2563/2008. Framework agreement for the supply of steel wire mesh to the Procurement Section of the Contracts Department.

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.

CT 243/2008, Nru ta' Ref tal-Kuntratti CT 2559/2008. Xoghlijiet ta' tikhil u żebgha fuq ġewwa u fuq barra fl-Iskola Primarja l-Ġdida, f'Pembroke – Fondazzjoni għall-Iskejjel ta' Ghada. Irid jithallas dritt ta' €80.00 għal kull kopja ta' dokument ta' l-offerta.

CT 244/2008, Nru ta' Ref tal-Kuntratti CT 2559/2008. Xoghlijiet ta' madum ta' l-art u tal-ħajt, u xoghlijiet ta' granit u rħam fl-Iskola Primarja l-Ġdida, f'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, t-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.

CT 246/2008, Nru ta' Ref tal-Kuntratti CT 2468/2008. Provvista ta' haruf (Malta) – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

CT 247/2008, Nru ta' Ref tal-Kuntratti CT 2469/2008. Provvista ta' hobż (Malta) – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

CT 259/2008, Nru ta' Ref tal-Kuntratti CT 2609/2008. Kuntratt perjodiku għall-servizzi ta' tindif fid-Dipartiment tal-Kuntratti, Floriana.

Sal-10.00a.m. tal-HAMIS, il-15 ta' Jannar, 2009, għal:

CT 250/2008, Nru ta' Ref tal-Kuntratti CT 2173/2008. Kuntratt perjodiku għall-*handling* u *compaction* ta' skart permess mwassal il-Mizbla ta' l-Għallis u li jsir xi xoghlijiet oħra fil-Kumpless Ambjentali tal-Magħtab – *WasteServ Malta Ltd*. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

CT 243/2008, Contracts Ref No. CT 2559/2008. Internal and external plastering and painting works 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 244/2008, Contracts Ref No. CT 2559/2008. Floor and wall tiling works, granite and marble works 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, 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.

CT 246/2008, Contracts Ref No. CT 2468/2008. Supply of lamb (Malta) – Department of Health. A fee of €20.00 will be charged for each copy of tender document.

CT 247/2008, Contracts Ref No. CT 2469/2008. Supply of bread (Malta) – Department of Health. A fee of €20.00 will be charged for each copy of tender document.

CT 259/2008, Contracts Ref No. CT 2609/2008. Period contract for cleaning services at the Contracts Department, Floriana.

Up to 10.00a.m. on THURSDAY, 15th January, 2009, for:

CT 250/2008, Contracts Ref No. CT 2173/2008. Period contract for the handling and compaction of permitted waste delivered to Għallis Landfill and to undertake other works within the Magħtab Environmental Complex – WasteServ Malta Ltd. A fee of €100.00 will be charged for each copy of tender document.

Sal-10.00a.m. tal-HAMIS, it-22 ta' Jannar, 2009, ghal:

CT 253/2008, Nru ta' Ref tal-Kuntratti CT 2150/2008. Provvista ta' *insulin glargine 100IU/ml cartridges* – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 254/2008, Nru ta' Ref tal-Kuntratti CT 2152/2008. Provvista ta' *insulin aspart 100IU/ml cartridges* – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 255/2008, Nru ta' Ref tal-Kuntratti CT 2204/2008. Provvista ta' pilloli *lamotrigine 25mg* – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 256/2008, Nru ta' Ref tal-Kuntratti CT 2209/2008. Provvista ta' *ispaghula husk granules / powder* – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 257/2008, Nru ta' Ref tal-Kuntratti CT 2467/2008. Provvista ta' ħut (Malta) – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tat-TLIETA, s-27 ta' Jannar, 2009, ghal:

CT 245/2008, Nru ta' Ref tal-Kuntratti CT 2428/2008. Dokumentazzjoni (rikordjar u mmappjar *three-dimensional* u *two-dimensional*) tal-Fortifikazzjonijiet taċ-Ċitadella, Ghawdex CTD 01 – Taqsima tax-Xoghlijiet. Irid jithallas dritt ta' €350.00 għal kull kopja ta' dokument ta' l-offerta.

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

(*Budget Stimat: €180,000.00 mingħajr V.A.T.*).

II-*Contract Notice* ta' I-UE ntbagħat fis-27 ta' Novembru 2008.

CT 251/2008, Nru ta' Ref tal-Kuntratti CT 2608/2008. Żviluppar ta' *leaders* għat-tibdil u nnovazzjoni fit-Turiżmu: Żviluppar tan-negozju u Żvilupp Kontinwu Professjonali (CPD) għat-*Tourism Senior Management* – Awtoritá tat-Turismu ta' Malta. 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 hija parzjalment iffinanzjata mill-Unjoni Ewropea taħt il-Fond Soċjali Ewropew – Ninvestu fil-futur tiegħek.

(*Budget Stimat: €3,407,925.00 mingħajr V.A.T.*).

II-*Contract Notice* ta' I-UE ntbagħat fit-3 ta' Diċembru 2008.

Up to 10.00a.m. on THURSDAY, 22nd January, 2009, for:

CT 253/2008, Contracts Ref No. CT 2150/2008. Supply of *insulin glargine 100IU/ml cartridges* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

CT 254/2008, Contracts Ref No. CT 2152/2008. Supply of *insulin aspart 100IU/ml cartridges* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

CT 255/2008, Contracts Ref No. CT 2204/2008. Supply of *lamotrigine 25mg tablets* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

CT 256/2008, Contracts Ref No. CT 2209/2008. Supply of *ispaghula husk granules / powder* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

CT 257/2008, Contracts Ref No. CT 2467/2008. Supply of fish (Malta) – Department of Health. A fee of €20.00 will be charged for each copy of tender document.

Up to 10.00a.m. on TUESDAY, 27th January, 2009, for:

CT 245/2008, Contracts Ref No. CT 2428/2008. Documentation (*three-dimensional* and *two-dimensional* recording and mapping) of the Citadel Fortifications, Gozo CTD 01 – Works Division. A fee of €350.00 will be charged for each copy of tender document.

This is a *Service 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: €180,000.00 excluding V.A.T.*).

The EU *Contract Notice* was dispatched on 27th November 2008.

CT 251/2008, Contracts Ref No. CT 2608/2008. Developing *leaders* for change and innovation in Tourism: Business development and Continuous Professional development (CPD) for *Tourism Senior Management* – Malta Tourism Authority. 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 is part-financed by the European Union under the European Social Fund – *Investing in your future*.

(*Estimated Budget: €3,407,925.00 excluding V.A.T.*).

The EU *Contract Notice* was dispatched on 3rd December 2008.

CT 252/2008, Nru ta' Ref tal-Kuntratti CT 2791/2007. Provvista ta' *project manager* biex jipprovdi servizzi ta' mmanigġjar ta' proġetti bżonnjużi għal l-implimentazzjoni u mmanigġjar għal-Proġett ta' Riabilitazzjoni ta' Mizbliet – *WasteServ Malta Ltd.* 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 hija parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġionali 2007-2013 – Ninvestu fil-Kompetittivita għal Kwalità ta' Hajja Ahjar.

(*Budget Stimat: €699,000.00 mingħajr V.A.T.*).

Il-*Contract Notice* ta' l-UE ntbagħat fit-3 ta' Diċembru 2008.

Sal-10.00a.m. tal-HAMIS, id-29 ta' Jannar, 2009, għal:

* CT 265/2008, Nru ta' Ref tal-Kuntratti CT 2355/2008. Provvista ta' preparazzjoni ta' ikel – *elemental 028 extra unflavoured*– Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tat-TLIETA, t-3 ta' Frar, 2009, għal:

CT 258/2008, Nru ta' Ref tal-Kuntratti CT 2109/2008. Kiri ta' *mobile plant* – *WasteServ Malta Ltd.* Irid jithallas dritt ta' €120.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fid-10 ta' Diċembru 2008.

Sal-10.00a.m. tat-HAMIS, it-12 ta' Frar, 2009, għal:

CT 260/2008, Nru ta' Ref tal-Kuntratti CT 2365/2008. Provvista ta' *testosterone 250mg oily 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 fit-12 ta' Diċembru 2008.

CT 261/2008, Nru ta' Ref tal-Kuntratti CT 2366/2008. Provvista ta' pilloli *cabergoline 0.5mg* – 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-12 ta' Diċembru 2008.

CT 262/2008, Nru ta' Ref tal-Kuntratti CT 2443/2008. Provvista ta' injezzjonijiet *erythropoietin 2000IU / 3000IU / 4000IU* – 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-12 ta' Diċembru 2008.

CT 252/2008, Contracts Ref No. CT 2791/2007. Provision of a project manager to provide project management services required for the implementation and management for the Landfills Rehabilitation Project – *WasteServ Malta Ltd.* 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 is part-financed by the European Union under the European Regional Development Fund 2007-2013 – Investing in Competitiveness for a Better Quality of Life.

(Estimated Budget: €699,000.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 3rd December 2008.

Up to 10.00a.m. on THURSDAY, 29th January, 2009, for:

* CT 265/2008, Contracts Ref No. CT 2355/2008. Supply of food preparation – *elemental 028 extra unflavoured* – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

Up to 10.00a.m. on TUESDAY, 3rd February, 2009, for:

CT 258/2008, Contracts Ref No. CT 2109/2008. Hire of mobile plant – *WasteServ Malta Ltd.* A fee of €120.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 10th December 2008.

Up to 10.00a.m. on THURSDAY, 12th February, 2009, for:

CT 260/2008, Contracts Ref No. CT 2365/2008. Supply of testosterone 250mg oily 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 12th December 2008.

CT 261/2008, Contracts Ref No. CT 2366/2008. Supply of cabergoline 0.5mg tablets – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 12th December 2008.

CT 262/2008, Contracts Ref No. CT 2443/2008. Supply of erythropoietin 2000IU / 3000IU / 4000IU 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 12th December 2008.

* CT 263/2008, Nru ta' Ref tal-Kuntratti CT 2258/2008. Servizzi ta' trasport fil-municipal solid waste (MSW) u recycables minn Ghawdex għal Malta – WasteServ Malta Ltd. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' l-UE ntbagħat fit-15 ta' Diċembru 2008.

* CT 264/2008, Nru ta' Ref tal-Kuntratti CT 2282/2008. Ġbir ta' skart minn diversi siti ta' ġbir ta' skart riciklat – WasteServ Malta Ltd. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' l-UE ntbagħat fis-16 ta' Diċembru 2008.

* CT 266/2008, Nru ta' Ref tal-Kuntratti CT 2154/2008. Provvista ta' pilloli leflunomide 20mg – 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-16 ta' Diċembru 2008.

* CT 267/2008, Nru ta' Ref tal-Kuntratti CT 2497/2008. Provvista ta' injezzjonijiet paclitaxel 30mg u 100mg – 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-16 ta' Diċembru 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 jnizzlu 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.

Id-dokumenti ta' l-offerta jistgħu 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-xogħol bejn it-8:30a.m. u nofs in-nhar. Id-dokumenti ta' l-offerta jistgħu wkoll jithallsu permezz ta' sistema point-of-sale elettronika (EPOS) tal-Bank of Valletta.

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

Id-19 ta' Diċembru, 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-rakommandazzjonijiet 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-Offertanti jistgħu jiksibu din l-informazzjoni billi juzaw il-polling facilities fuq in-numru tal-fax (0356) 2122 6156.**

* CT 263/2008, Contracts Ref No. CT 2258/2008. Transport services at municipal solid waste (MSW) and recycables from Gozo to Malta – WasteServ Malta Ltd. A fee of €100.00 will be charged for each copy of tender document.

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

* CT 264/2008, Contracts Ref No. CT 2282/2008. Collection of waste from various recyclable waste collection sites – WasteServ Malta Ltd. A fee of €100.00 will be charged for each copy of tender document.

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

* CT 266/2008, Contracts Ref No. CT 2154/2008. Supply of leflunomide 20mg tablets – 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 December 2008.

* CT 267/2008, Contracts Ref No. CT 2497/2008. Supply of paclitaxel 30mg and 100mg 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 December 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.

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.

19th December, 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 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.

Id-19 ta' Diċembru, 2008

* * *

AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 219/2008, Nru ta' Ref tal-Kuntratti CT 2331/2008. Provvista ta' *column agglutination for the Mater Dei Hospital Blood Bank* b'taġmir b'self – Dipartiment tas-Saħħa.

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

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, s-6 ta' Jannar, 2009.

Id-19 ta' Diċembru, 2008

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

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.

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, t-23 ta' Diċembru, 2008.

Id-19 ta' Diċembru, 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.

19th December, 2008

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DEPARTMENT OF CONTRACTS NOTICE

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.

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, 6th January, 2009.

19th December, 2008

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DEPARTMENT OF CONTRACTS NOTICE

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.

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, 23rd December, 2008.

19th December, 2008

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