

DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġenerali (Kuntratti) javża illi, b'riferenza għall-avviżi li ġejjin, jistgħu 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, l-24 ta' Settembru, 2009, għal:

CT 313/2009 - Nru ta' Ref tal-Kuntratti, CT 2384/2009. Provvista ta' *cleaning detergent* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 314/2009 - Nru ta' Ref tal-Kuntratti, CT 2382/2009. Provvista ta' pilloli *azathioprine 50mg* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 315/2009 - Nru ta' Ref tal-Kuntratti, CT 2397/2009. Ftehim ta' qafas għall-provvista ta' bñadar nazzjonali u ta' l-Unjoni Ewropea lis-sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

CT/A/ 035/2009 - Nru ta' Ref tal-Kuntratti, CT 2365/2009. Provvista, stallazzjoni u kummissjonar ta' tagħmir ta' moniteragg ambjentali fl-Ipoġew ta' Hal Saflieni - HM11.09 – *Heritage Malta*. Kopja tad-dokument ta' l-offerta tista' titniżżel mill-*website* <http://www.contracts.gov.mt>

Dan huwa a *Supply Notice* taht l-*International Open Tender Procedure*. Din it-tender hija ssapportjata minn għotja ta' fondi min-Norveġja taht il-Mekkanizmu Finanzjarju Norveġiż.

(*Budget Stimat*: €171,453.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħat fil-11 ta' Awwissu 2009.

CT/A/ 036/2009 - Nru ta' Ref tal-Kuntratti, CT 2332/2009. Konsulenza u *field surveys* biex tiġi mplimentata id-Direttiva dwar il-*Hsejjes* ta' l-EU 2002/49/EC f'Malta – Awtorità Maltija dwar l-Ambjent u l-*Ipjannar*. Kopja tad-dokument ta' l-offerta tista' titniżżel mill-*website* <http://www.contracts.gov.mt>

Dan huwa a *Service Notice* taht l-*Local Open Tender Procedure*. Din it-tender qiegħda tiġi kkunsidrata biex tkun parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġjonali 2007-2013 – *Ninvestu* fil-futur tiegħek.

(*Budget Stimat*: €90,000.00 mingħajr V.A.T.).

Sal-10.00a.m. tat-TLIETA, id-29 ta' Settembru, 2009, għal:

CT 304/2009 - Nru ta' Ref tal-Kuntratti, CT 2094/2008. Provvista ta' skema ta' *agriculture insurance* għal Gzejjer Maltin – Ministeru għar-Risorzi u Affarijiet Rurali. Irid jithallas dritt ta' €45.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fit-30 ta' Lulju 2009.

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, 24th September, 2009, for:

CT 313/2009 - Contracts Ref No, CT 2384/2009. Supply of cleaning detergent – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 314/2009 - Contracts Ref No, CT 2382/2009. Supply of azathioprine 50mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 315/2009 - Contracts Ref No, CT 2397/2009. Framework agreement for the supply of national and European Union (EU) flags to the Procurement Section of the Contracts Department.

CT/A/ 035/2009 - Contracts Ref No, CT 2365/2009. Supply, installation and commissioning of environmental monitoring equipment at the Hal Saflieni Hypogeum - HM11.09 – *Heritage Malta*. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>

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

(Estimated Budget: €171,453.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 11th August 2009.

CT/A/ 036/2009 - Contracts Ref No, CT 2332/2009. Consultancy and field surveys to implement the EU Noise Directive 2002/49/EC in Malta – Malta Environment and Planning Authority. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>

This is a Service Notice under the Local Open Tender Procedure. This tender is being considered for part-financed by the European Union under the European Regional Development Fund 2007-2013 – *Investing* in your future.

(Estimated Budget: €90,000.00 excluding V.A.T.).

Up to 10.00a.m. on TUESDAY, 29th September, 2009, for:

CT 304/2009 - Contracts Ref No, CT 2094/2008. Provision of agriculture insurance scheme for the Maltese Islands – Ministry for Resources and Rural Affairs. A fee of €45.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 30th July 2009.

CT 305/2009 - Nru ta' Ref tal-Kuntratti, CT 2186/2009. Provvista ta' *Pitkali Market Software System* – Ministeru għar-Risorzi u Affarijiet Rurali. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fit-30 ta' Lulju 2009.

CT 306/2009 - Nru ta' Ref tal-Kuntratti, CT 2019/2009. Xoghlijiet ċivili ta' *refurbishment* għall-*Breakwater* ta' Marsaxlokk – Awtorità Marittima Maltija.

Dan huwa *a Works Notice* taħt l-*International Open Tender Procedure*. Din it-tender qegħda tiġi ikkunsidrata biex tkun parzjalment iffinanzjata mill-Unjoni Ewropea taħt il-Fond ta' Koeżjoni 2007-2013 – Ninvestu fil-futur tiegħek.

(*Budget Stimat*: €12,000,000.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħat fit-30 ta' Lulju 2009.

CT 307/2009 - Nru ta' Ref tal-Kuntratti, CT 2380/2008. Provvista ta' *labour hire services* b'rispett ta' servizzi ta' waste sorters, operatori u *semi skilled general duty personnel* għal siti immaniġġjati u operati mill-*WasteServ Malta Ltd – WasteServ Malta Ltd*. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fit-3 ta' Awwissu 2009.

CT 308/2009 - Nru ta' Ref tal-Kuntratti, CT 2161/2009. Kuntratt perjodiku għal provvista ta' *toners* għal-*printers* – Divizjoni għas-Servizzi tal-Kura tas-Saħħa. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fit-3 ta' Awwissu 2009.

CT 311/2009 - Nru ta' Ref tal-Kuntratti, CT 2232/2009. Provvista ta' *bortezomib 1mg vials* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fit-5 ta' Awwissu 2009.

CT 319/2009 - Nru ta' Ref tal-Kuntratti, CT 2334/2009. Provvista ta' *midday meals* għal l-iskejjel speċjali – Ministeru ta' l-Edukazzjoni, Kultura, Żgħażaġh u Sport. Irid jithallas dritt ta' €35.00 għal kull kopja ta' dokument ta' l-offerta.

CT 320/2009 - Nru ta' Ref tal-Kuntratti, CT 2399/2009. Ftehim ta' qafas għall-provvista ta' *bottled oxygen* u *acetylene* lis-sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

CT/A/ 033/2009 - Nru ta' Ref tal-Kuntratti, CT 2011/2009. Provvista ta' servizzi ta' tqattigh ta' *tyres* – *WasteServ Malta Ltd*. Kopja tad-dokument ta' l-offerta tista' titnizzel mill-*website* <http://www.contracts.gov.mt>

CT 305/2009 - Contracts Ref No, CT 2186/2009. Supply of the Pitkali Market Software System – Ministry for Resources and Rural Affairs. A fee of €100.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 30th July 2009.

CT 306/2009 - Contracts Ref No, CT 2019/2009. Civil Refurbishment works for the Marsaxlokk Breakwater – Malta Maritime Authority.

This is a Works Notice under the International Open Tender Procedure. This tender is being considered for part-financing by the European Union under the Cohesion Fund 2007-2013 – Investing in your future.

(Estimated Budget: €12,000,000.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 30th July 2009.

CT 307/2009 - Contracts Ref No, CT 2380/2008. Provision of labour hire services in respect of services of waste sorters, operators and semi skilled general duty personnel for sites managed and operated by WasteServ Malta Ltd – WasteServ Malta Ltd. A fee of €50.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 3rd August 2009.

CT 308/2009 - Contracts Ref No, CT 2161/2009. Period contract for the supply of toners for printers – Healthcare Services Division. A fee of €20.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 3rd August 2009.

CT 311/2009 - Contracts Ref No, CT 2232/2009. Supply of bortezomib 1mg vials – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 5th August 2009.

CT 319/2009 - Contracts Ref No, CT 2334/2009. Supply and delivery of midday meals to special schools in Malta – Ministry for Education, Culture, Youth and Sport. A fee of €35.00 will be charged for each copy of tender document.

CT 320/2009 - Contracts Ref No, CT 2399/2009. Framework agreement for the supply of bottled oxygen and acetylene to the Procurement Section of the Contracts Department.

CT/A/ 033/2009 - Contracts Ref No, CT 2011/2009. Provision of service for the shredding of tyres – WasteServ Malta Ltd. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>

CT 303/2009 - Nru ta' Ref tal-Kuntratti, CT 2296/2009. Żarmar u tnehhija ta' tagħmir ta' l-*airconditioning*, provvista, stallazzjoni u kummissjonar ta' sistema ġdida ta' *airconditioning* u xogħlijiet ta' l-elettriku relatati fl-*Admission Ward* u Sala 22 San Ġuzepp fir-Residenza San Vincenz de Paul – Dipartiment ta' l-Anzjani u Kura tal-Komunitá. Irid jithallas dritt ta' €45.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tal-HAMIS, l-1 ta' Ottubru, 2009, għal:

CT 327/2009 - Nru ta' Ref tal-Kuntratti, CT 2404/2009. Xogħlijiet ta' tlestija ta' Blokk Residenzjali f' 49, Triq l-Iljun, u 47 u 56, 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' €120.00 għal kull kopja ta' dokument ta' l-offerta.

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

CT 312/2009 - Nru ta' Ref tal-Kuntratti, CT 2179/2009. Servizzi ta' tindif fl-Isptar Monte Karmeli – Sptar Monte Karmeli. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fis-7 ta' Awwissu 2009.

CT 316/2009 - Nru ta' Ref tal-Kuntratti, CT 2255/2009. Provvista, stallazzjoni u kummissjonar ta' *bench top tandem quadropole mass spectrometer* għall-Facilitajiet tas-Saħħa Bijoteknoloġika – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(*Budget Stimat*: €211,864.41 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħat fil-11 ta' Awwissu 2009.

CT 318/2009 - Nru ta' Ref tal-Kuntratti, CT 2614/2008. Xogħlijiet ta' tlestija (*refurbishment*) ta' *toilets* pubblici fil-Qawra u f'tas-Sliema – Awtorità Maltija dwar it-Turismu.

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

(*Budget Stimat*: €185,000.00 mingħajr V.A.T.).

CT 334/2009 - Nru ta' Ref tal-Kuntratti, CT 2359/2009. Provvista ta' *soft tissue patches* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 303/2009 - Contracts Ref No, CT 2296/2009. Dismantling and disposal of existing airconditioning equipment, supply, installation and commissioning of new airconditioning system and related electrical works at the Admission Ward and Ward 22 St Joseph at the St Vincent de Paul Residence (SVPR) – Elderly and Community Care Department. A fee of €45.00 will be charged for each copy of tender document.

Up to 10.00a.m. on THURSDAY, 1st October, 2009, for:

CT 327/2009 - Contracts Ref No, CT 2404/2009. Finishing of a Residential Block at 49, Lion Street, and 47 and 56, 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 €120.00 for each copy of tender document.

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

CT 312/2009 - Contracts Ref No, CT 2179/2009. Cleaning services at Mount Carmel Hospital – Mount Carmel Hospital. A fee of €100.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 7th August 2009.

CT 316/2009 - Contracts Ref No, CT 2255/2009. Supply, delivery, installation and commissioning of a bench top tandem quadropole mass spectrometer for the Health Biotechnology Facilities – University of Malta. A fee of €60.00 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: €211,864.41 excluding V.A.T.).

The EU Contract Notice was dispatched on 11th August 2009.

CT 318/2009 - Contracts Ref No, CT 2614/2008. Finishing (refurbishment) works to public toilets located at Qawra and Sliema – Malta Tourism Authority.

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: €185,000.00 excluding V.A.T.).

CT 334/2009 - Contracts Ref No, CT 2359/2009. Supply of soft tissue patches – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 335/2009 - Nru ta' Ref tal-Kuntratti, CT 2372/2009. Provvista ta' *pulmonary surfactant for intra-tracheal use* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 336/2009 - Nru ta' Ref tal-Kuntratti, CT 2373/2009. Provvista ta' *point of care haemoglobin estimation system* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tat-TLIETA, it-13 ta' Ottubru, 2009, ghal:

CT 321/2009 - Nru ta' Ref tal-Kuntratti, CT 2364/2009. Provvista ta' *non ionic contrast medium for cardioangiography* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbaghat fit-13 ta' Awwissu 2009.

CT 322/2009 - Nru ta' Ref tal-Kuntratti, CT 2300/2009. Provvista ta' *non sterile powdered u non sterile non powdered disposable gloves* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbaghat fit-18 ta' Awwissu 2009.

CT 323/2009 - Nru ta' Ref tal-Kuntratti, CT 2309/2009. Provvista ta' *column agglutination blood group serology system* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbaghat fit-18 ta' Awwissu 2009.

CT 324/2009 - Nru ta' Ref tal-Kuntratti, CT 2362/2009. Provvista ta' *injezzjonijiet meropenem 500mg IV* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbaghat fit-19 ta' Awwissu 2009.

CT 325/2009 - Nru ta' Ref tal-Kuntratti, CT 2360/2009. Provvista ta' *pilloli u kapsoli olanzapine 5mg u 10mg* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbaghat fit-19 ta' Awwissu 2009.

CT 326/2009 - Nru ta' Ref tal-Kuntratti, CT 2363/2009. Provvista ta' *injezzjonijiet meropenem 1g IV* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbaghat fit-19 ta' Awwissu 2009.

CT 339/2009 - Nru ta' Ref tal-Kuntratti, CT 2516/2008. Provvista ta' *gelatine modified liquid* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 335/2009 - Contracts Ref No, CT 2372/2009. Supply of pulmonary surfactant for intra-tracheal use – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 336/2009 - Contracts Ref No, CT 2373/2009. Supply of point of care haemoglobin estimation system – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 321/2009 - Contracts Ref No, CT 2364/2009. Supply of non ionic contrast medium for cardioangiography – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 13th August 2009.

CT 322/2009 - Contracts Ref No, CT 2300/2009. Supply of non sterile powdered and non sterile non powdered disposable gloves – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 18th August 2009.

CT 323/2009 - Contracts Ref No, CT 2309/2009. Supply of column agglutination blood group serology system – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 18th August 2009.

CT 324/2009 - Contracts Ref No, CT 2362/2009. Supply of meropenem 500mg IV injections – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 19th August 2009.

CT 325/2009 - Contracts Ref No, CT 2360/2009. Supply of olanzapine 5mg and 10mg tablets and capsules – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 19th August 2009.

CT 326/2009 - Contracts Ref No, CT 2363/2009. Supply of meropenem 1g IV injections – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 19th August 2009.

CT 339/2009 - Contracts Ref No, CT 2516/2008. Supply of gelatine modified liquid – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 350/2009 - Nru ta' Ref tal-Kuntratti, CT 2340/2008. Provvista ta' pilloli *clarithromycin 250mg* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tal-HAMIS, l-15 ta' Ottubru, 2009, ghal:

CT 340/2009 - Nru ta' Ref tal-Kuntratti, CT 2374/2009. Provvista ta' *aqueous cream BP* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 341/2009 - Nru ta' Ref tal-Kuntratti, CT 2383/2009. Provvista ta' *fluticasone propionate 50mcg inhaler* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 342/2009 - Nru ta' Ref tal-Kuntratti, CT 2436/2009. Provvista ta' *sodium fusidate 2% ointment* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 343/2009 - Nru ta' Ref tal-Kuntratti, CT 2437/2009. Provvista ta' pilloli *haloperidol 1.5mg* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 344/2009 - Nru ta' Ref tal-Kuntratti, CT 2441/2009. Provvista ta' *self adhesive hypoallergenic dressing*, Qies: *9cm X 10cm* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 345/2009 - Nru ta' Ref tal-Kuntratti, CT 2457/2009. Provvista ta' *balance salt solution* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 346/2009 - Nru ta' Ref tal-Kuntratti, CT 2381/2009. Provvista ta' *prednisone acetate 30mg suppositories* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 369/2009 - Nru ta' Ref tal-Kuntratti, CT 2400/2009. Ftehim ta' qafas ghall-provvista ta' batteriji lis-sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

Sal-10.00a.m. tat-TLIETA, l-20 ta' Ottubru, 2009, ghal:

CT 328/2009 - Nru ta' Ref tal-Kuntratti, CT 2252/2009. Provvista ta' pilloli *potassium chloride* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbaghat fil-21 ta' Awwissu 2009.

CT 350/2009 - Contracts Ref No, CT 2340/2008. Supply of *clarithromycin 250mg tablets* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 340/2009 - Contracts Ref No, CT 2374/2009. Supply of *aqueous cream BP* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 341/2009 - Contracts Ref No, CT 2383/2009. Supply of *fluticasone propionate 50mcg inhaler* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 342/2009 - Contracts Ref No, CT 2436/2009. Supply of *sodium fusidate 2% ointment* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 343/2009 - Contracts Ref No, CT 2437/2009. Supply of *haloperidol 1.5mg tablets* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 344/2009 - Contracts Ref No, CT 2441/2009. Supply of *self adhesive hypoallergenic dressing*, Size: *9cm X 10cm* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 345/2009 - Contracts Ref No, CT 2457/2009. Supply of *balance salt solution* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 346/2009 - Contracts Ref No, CT 2381/2009. Supply of *prednisone acetate 30mg suppositories* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 369/2009 - Contracts Ref No, CT 2400/2009. Framework agreement for the supply of batteries to the Procurement Section of the Contracts Department.

Up to 10.00a.m. on TUESDAY, 20th October, 2009, for:

CT 328/2009 - Contracts Ref No, CT 2252/2009. Supply of *potassium chloride tablets* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 21st August 2009.

CT 329/2009 - Nru ta' Ref tal-Kuntratti, CT 2257/2009. Provvista ta' *reagents* u tagħmir għal *l-screening* ta' donaturi ta' demm għall-mard trazzmess mit-trasfuzjonijiet – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-21 ta' Awwissu 2009.

CT 330/2009 - Nru ta' Ref tal-Kuntratti, CT 2376/2009. Provvista ta' pilloli *pyrazinamide 500mg* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-21 ta' Awwissu 2009.

CT 331/2009 - Nru ta' Ref tal-Kuntratti, CT 2377/2009. Provvista ta' *adalimumab 40mg prefilled syringes* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-21 ta' Awwissu 2009.

CT 332/2009 - Nru ta' Ref tal-Kuntratti, CT 2378/2009. Provvista ta' *non woven material 1000 X 1000mm* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-21 ta' Awwissu 2009.

CT 333/2009 - Nru ta' Ref tal-Kuntratti, CT 2380/2009. Provvista ta' *three lumen central venous catheterisation set* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-21 ta' Awwissu 2009.

CT 337/2009 - Nru ta' Ref tal-Kuntratti, CT 2446/2009. Provvista ta' *fludarbine 10mg tablets* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-24 ta' Awwissu 2009.

CT 338/2009 - Nru ta' Ref tal-Kuntratti, CT 2234/2009. Provvista ta' *hydroxyzine tables* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-24 ta' Awwissu 2009.

CT 363/2009 - Nru ta' Ref tal-Kuntratti, CT 2435/2009. Provvista ta' *cardiology guiding catheters* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 329/2009 - Contracts Ref No, CT 2257/2009. Supply of reagents and equipment for the screening of blood donors for transfusion transmitted diseases – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 21st August 2009.

CT 330/2009 - Contracts Ref No, CT 2376/2009. Supply of pyrazinamide 500mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 21st August 2009.

CT 331/2009 - Contracts Ref No, CT 2377/2009. Supply of adalimumab 40mg prefilled syringes – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 21st August 2009.

CT 332/2009 - Contracts Ref No, CT 2378/2009. Supply of non woven material 1000 X 1000mm – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 21st August 2009.

CT 333/2009 - Contracts Ref No, CT 2380/2009. Supply of three lumen central venous catheterisation set – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 21st August 2009.

CT 337/2009 - Contracts Ref No, CT 2446/2009. Supply of fludarbine 10mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 24th August 2009.

CT 338/2009 - Contracts Ref No, CT 2234/2009. Supply of hydroxyzine tables – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 24th August 2009.

CT 363/2009 - Contracts Ref No, CT 2435/2009. Supply of cardiology guiding catheters – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 364/2009 - Nru ta' Ref tal-Kuntratti, CT 2442/2009. Provvista ta' *advancer unit for rotational angioplasty* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT/A 037/2009 – Nru ta' Ref tal-Kuntratti, CT 2036/2009. Xoghlijiet ta' kostruzzjoni relatati mal-*embellishment tal-promenade*, u l-kreazzjoni ta' *panoramic coastal walkway*, San Pawl il-Bahar – Awtorità tat-Turizmu ta' Malta. Kopja tad-dokument ta' l-offerta tista' titnizzel mill-website <http://www.contracts.gov.mt>.

Dan huwa *Works Notice* taht il-*Local Open Tender Procedure*. Din it-tender hija parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew ghall-Izvilupp Regionali 2007-2013 – Ninvestu fil-futur tieghek.

(Budget Stimat: €1,593,000 minghajr V.A.T.).

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

CT 347/2009 - Nru ta' Ref tal-Kuntratti, CT 2090/2009. Service Tender ghall-izvilupp ta' *Maltese Speech Engine - Foundation for Information Technology Accessibility*. Irid jithallas dritt ta' €100.00 ghal kull kopja ta' dokument ta' l-offerta.

Dan huwa *Service Tender* taht l-*International Open Tender Procedure*. Din it-tender hija parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew ghall-Izvilupp Regionali, *Operation Programme I – Cohesion Policy 2007-2013* – Ninvestu fil-Kompetittività ghal Kwalita' ta' Hajja Ahjar

(Budget Stimat: €302,900.00 minghajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbaghat fl-28 ta' Awwissu 2009.

CT 348/2009 - Nru ta' Ref tal-Kuntratti, CT 2439/2009. Provvista ta' injezzjonijiet *desferrioxamine 500mg* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbaghat fl-28 ta' Awwissu 2009.

CT 349/2009 - Nru ta' Ref tal-Kuntratti, CT 2440/2009. Provvista ta' *sterile connection wafers with equipment on loan* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbaghat fl-28 ta' Awwissu 2009.

CT 351/2009 - Nru ta' Ref tal-Kuntratti, CT 2335/2009. Rekostruzzjoni ta' Centru ghal Visitaturi u *adjacent storm water culvert* – WasteServ Malta Ltd.

Dan huwa *Works Notice* taht il-*Local Open Tender Procedure*. Din l-offerta qed tigi kkunsidrata sabiex tigi parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Agrikolu Ewropew ghall-Izvilupp Rurali 2007-2013 - L-Ewropa tinvesti f'Zoni Rurali.

(Budget Stimat: €862,000.00 minghajr V.A.T.).

CT 364/2009 - Contracts Ref No, CT 2442/2009. Supply of *advancer unit for rotational angioplasty* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT/A 037/2009 - Contracts Ref No, CT 2036/2009. Construction works in conjunction with the *embellishment of promenade* and creation of a *panoramic coastal walkway*, St. Paul's Bay – Malta Tourism Authority. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>.

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: €1,593,000 excluding V.A.T.)

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

CT 347/2009 - Contracts Ref No, CT 2090/2009. Service Tender for the development of a *Maltese Speech Engine – Foundation for Information Technology Accessibility*. A fee of €100.00 will be charged for each copy of tender document.

This is a *Service Tender* under the *International Open Tender Procedure*. This tender is being part-financed by the European Union under the European Regional Development Fund, *Operational Programme I – Cohesion Policy 2007-2013* - Investing in Competitiveness for a Better Quality of Life.

(Estimated Budget: €302,900.00 excluding V.A.T.).

The EU *Contract Notice* was dispatched on 28th August 2009

CT 348/2009 - Contracts Ref No, CT 2439/2009. Supply of *desferrioxamine 500mg injection* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU *Contract Notice* was dispatched on 24th August 2009.

CT 349/2009 - Contracts Ref No, CT 2440/2009. Supply of *sterile connection wafers with equipment on loan* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU *Contract Notice* was dispatched on 24th August 2009.

CT 351/2009 - Contracts Ref No, CT 2335/2009. Reconstruction of a *Visitors' Centre* and *adjacent storm water culvert* – WasteServ Malta Ltd.

This is a *Works Notice* under the *Local Open Tender Procedure*. This tender is being considered for European Union part financing under the European Agricultural Fund for Rural Development 2017-2013 - Europe investing in Rural Areas.

(Estimated Budget: €862,000.00 excluding V.A.T.).

CT 352/2009 - Nru ta' Ref tal-Kuntratti, CT 2240/2009. Xogholijiet ta' restawr fil-Fortifikazzjonijiet tal-Birgu Landfront – Ministeru għar-Rizorzi u Affarijiet Rurali.

Dan huwa *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: €645,923.12 mingħajr V.A.T.).

Sal-10.00a.m. tat-TLIETA, is-27 ta' Ottubru, 2009, għal:

CT 353/2009, Nru ta' Ref tal-Kuntratti, CT 2386/2009. Provvista ta' *diphtheria, tetanus, pertussis, polio, haemophilus influenza B vaccine* - Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-31 ta' Awwissu 2009.

CT 354/2009, Nru ta' Ref tal-Kuntratti, CT 2438/2009. Provvista ta' injezzjonijiet *cefuroxime 750mg* - Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-31 ta' Awwissu 2009.

CT 355/2009, Nru ta' Ref tal-Kuntratti, CT 2443/2009. Provvista ta' *DDDR pacemakers* - Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fil-31 ta' Awwissu 2009.

CT 356/2009, Nru ta' Ref tal-Kuntratti CT 2219/2009. Provvista u stallazzjoni ta' diversi apparat tal-*multimedia* għas-*Signal Processing Laboratory* fid-Dipartiment tal-Komunikazzjoni u Inġinerija tal-Kompjuters – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *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: € 77,755.93 mingħajr V.A.T.).

CT 357/2009, Nru ta' Ref tal-Kuntratti CT 2220/2009. Provvista u stallazzjoni ta' diversi apparat tal-laboratorju għas-*Signal Processing Laboratory* fid-Dipartiment tal-Komunikazzjoni u Inġinerija tal-Kompjuters – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *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: € 130,393.05 mingħajr V.A.T.).

CT 352/2009 - Contracts Ref No, CT 2240/2009. Restoration Works to Birgu Landfront Fortifications – Ministry for Resources and Rural Affairs.

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: €645,923.12 excluding V.A.T.).

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

CT 353/2009, Contracts Ref No, CT 2386/2009. Supply of *diphtheria, tetanus, pertussis, polio, haemophilus influenza B vaccine* - Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 31st August 2009.

CT 354/2009, Contracts Ref No, CT 2438/2009. Supply of *cefuroxime 750mg injections* - Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 31st August 2009.

CT 355/2009, Contracts Ref No, CT 2443/2009. Supply of *DDDR pacemakers* - Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 31st August 2009.

CT 356/2009, Contracts Ref No, CT 2219/2009. Supply and delivery of various multimedia equipment for the *Signal Processing Laboratory* at the Department of Communications and Computer Engineering – University of Malta. A fee of €60.00 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: € 77,755.93 excluding V.A.T.).

CT 357/2009, Contracts Ref No, CT 2220/2009. Supply and delivery of various laboratory test equipment for the *Signal Processing Laboratory* at the Department of Communications and Computer Engineering – University of Malta. A fee of €60.00 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: € 130,393.05 excluding V.A.T.).

CT 358/2009, Nru ta' Ref tal-Kuntratti CT 2221/2009. Provvista u stallazzjoni ta' diversi *Development Boards* għas-*Signal Processing Laboratory* fid-Dipartiment tal-Komunikazzjoni u Inġinerija tal-Kompjuters – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: € 115,558.48 mingħajr V.A.T.).

CT/A 038/2009 – Nru ta' Ref tal-Kuntratti, CT 2405/2009. Xiri ta' tagħmir għat-tishih tal-*Immigration Police Capacity* għas-sorveljanza u *patrol* – Dipartiment tal-Pulizija. Kopja tad-dokument ta' l-offerta tista' titnizzel mill-website <http://www.contracts.gov.mt>.

Dan huwa *Supply Notice* taht il-*International Open Tender Procedure*. Din it-tender hija ifffinanzjata mill-Unjoni Ewropea taht l-*External Borders Fund 2008*.

(Budget Stimat: €411,828.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħtet fil-11 ta' Settembru 2009.

CT 372/2009 – Nru ta' Ref tal-Kuntratti, CT 2480/2009. Xoghlijiet civili, elettrikli, mekkanikli u xoghlijiet relatati ma' tlestija għar-*refurbishment* tad-Teatru ta' l-Operazzjonijiet fl-Isptar Ġenerali ta' Ghawdex – Ministeru għal Ghawdex.

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

(Budget Stimat: €559,200.00 mingħajr V.A.T.).

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

CT 362/2009, Nru ta' Ref tal-Kuntratti, CT 2409/2009. Dokumentazzjoni (*two-dimensional recording and mapping*) tal-*Hornworks, Retrenchment Ditch and Gorge of Retrenchment of the Post of Castille*, Birgu BRG 02 – Ministeru għar-Riżorzi u Affarijiet Rurali. Irid jithallas dritt ta' €120.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €65,000.00 mingħajr V.A.T.).

CT 365/2009 - Nru ta' Ref tal-Kuntratti, CT 2355/2009. *Setting up ta' HVAC Services* lill-*Multimedia Studio* fl-*Institute of Art and Design (Mosta)* – *Malta College of Arts, Science and Technology (MCAST)*. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

CT 358/2009, Contracts Ref No, CT 2221/2009. Supply and delivery of various *Development Boards* for the *Signal Processing Laboratory* at the Department of Communications and Computer Engineering – University of Malta. A fee of €60.00 will be charged for each copy of tender document.

This is a *Supply 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: € 115,558.48 excluding V.A.T.).

CT/A 038/2009 - Contracts Ref No, CT 2405/2009. Purchase of equipment for the strengthening of *Immigration Police Capacity* for surveillance and patrol – Police Department. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>.

This is a *Supply Notice* under the *International Open Tender Procedure*. This tender is financed by the European Union under *External Borders Fund 2008*.

(Estimated Budget: €411,828.00 excluding V.A.T.).

The EU *Contract Notice* was dispatched on 11th September 2009.

CT 372/2009 - Contracts Ref No, CT 2480/2009. Civil, electrical, mechanical and related finishing works for the refurbishment of the Operating Theatre Department at the Gozo General Hospital – Ministry for Gozo.

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: €559,200.00 excluding V.A.T.).

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

CT 362/2009, Contracts Ref No, CT 2409/2009. Documentation (*two-dimensional recording and mapping*) of the *Hornworks, Retrenchment, Ditch and Gorge of the Post of Castille*, Birgu BRG 02 – Ministry for Resources and Rural Affairs. A fee of €120.00 will be charged for each copy of tender document.

This is a *Service 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: €65,000.00 excluding V.A.T.).

CT 365/2009 – Contracts Ref No, CT 2355/2009. *Setting up of HVAC Services* for the *Multimedia Studio* at the *Institute of Art and Design (Mosta)* – *Malta College of Arts, Science and Technology MCAST*. A fee of €50.00 will be charged for each copy of tender document.

CT 374/2009 - Nru ta' Ref tal-Kuntratti, CT 2254/2009. Kuntratt ta' qafas għal provvista ta' *hardstone paving slabs* u *kerbs* għal diversi siti f'Malta – Ministeru għar-Risorzi u Affarijiet Rurali. Irid jithallas dritt ta' €25.00 għal kull kopja ta' dokument ta' l-offerta.

Sal-10.00a.m. tat-TLIETA, it-3 ta' Novembru, 2009, għal:

CT 359/2009, Nru ta' Ref tal-Kuntratti, CT 2385/2009. Provvista ta' *diphtheria, tetanus and polio vaccine* - Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' l-UE ntbaghatet fl-1 ta' Settembru 2009.

CT 360/2009, Nru ta' Ref tal-Kuntratti, CT 2424/2009. Provvista ta' *antihaemophilia factor VIII X 500iu / X 1000iu* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' l-UE ntbaghatet fl-1 ta' Settembru 2009.

CT 361/2009 - Nru ta' Ref tal-Kuntratti, CT 2421/2009. Xoghlijiet ta' kostruzzjoni u tlestija tat-tielet sular tal-*Mechanical Engineering Block (Block I, Institute of Mechanical Engineering), Corradino Hill, Paola – Malta College of Arts, Science and Technology (MCAST)*. Kopja tad-dokument ta' l-offerta tista' titnizzel mill-website <http://www.contracts.gov.mt>

Dan huwa a *Works Notice* taht l-*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: €361,809 mingħajr V.A.T.).

CT 366/2009 – Nru ta' Ref tal-Kuntratti, CT 2200/2009. *Project Management Services* għall-upgrading ta' hames sezzjonijiet tan-*network* tat-toroq TEN-T – Awtorità Maltija dwar it-Trasport.

Dan huwa *Service Notice* taht l-*International Open Tender Procedure*. Din it-tender qegħda tiġi kkunsidrata għal finanzjament parzjali mill-Unjoni Ewropea taht il-Fond ta' Koeżjoni 2007-2013 – Ninvestu fil-Kompetittività għal Kwalità ta' Hajja Ahjar

(Budget Stimat: €2,805,000 mingħajr V.A.T.).

Il-Contract Notice ta' l-UE ntbaghatet fis-7 ta' Settembru 2009.

CT 367/2009 – Nru ta' Ref tal-Kuntratti, CT 2450/2008. *Project management services* għall-upgrade taż-żoni turistici f'*Pembroke* u San Pawl il-Baħar – Awtorità Maltija dwar it-Turismu. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *Service Notice* taht l-*Local Open Tender Procedure*. Din it-tender qegħda tiġi kkunsidrata għal finanzjament parzjali mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġjonali 2007-2013 – Ninvestu fil-Kompetittività għal Kwalità ta' Hajja Ahjar

(Budget Stimat: €82,000.00 mingħajr V.A.T.).

CT 374/2009 – Contracts Ref No, CT 2254/2009. Framework contract for the supply and delivery of *hardstone paving slabs* and *kerbs* to various sites in Malta – Ministry for Resources and Rural Affairs. A fee of €25.00 will be charged for each copy of tender document.

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

CT 359/2009, Contract Ref No, CT 2385/2009. Supply of *diphtheria, tetanus and polio vaccine* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 1st September 2009.

CT 360/2009, Contract Ref No, CT 2424/2009. Supply of *antihaemophilia factor VIII X 500iu / X 1000iu* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 1st September 2009.

CT 361/2009 - Contracts Ref No, CT 2421/2009. Construction and Finishing of 3rd Floor in *Mechanical Engineering Block (Block I, Institute of Mechanical Engineering), Corradino Hill, Paola – Malta College of Arts, Science and Technology (MCAST)*. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>

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: €361,809 excluding V.A.T.).

CT 366/2009 – Contracts Ref No, CT 2200/2009. Project management services for the upgrading of five sections of the TEN-T Road Network – Malta Transport Authority.

This is a Service Notice under the International Open Tender Procedure. This tender is being considered for part-financing by the European Union under the Cohesion Fund 2007-2013 – Investing in Competitiveness for a Better Quality of Life.

(Estimated Budget: €2,805,000 excluding V.A.T.).

The EU Contract Notice was dispatched on 7th September 2009.

CT 367/2009 – Contracts Ref No, CT 2450/2008. Project management services for the tourism zone upgrade of *Pembroke* and *St Paul's Bay* – Malta Tourism Authority. A fee of €20.00 will be charged for each copy of tender document.

This is a Service 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 Competitiveness for a Better Quality of Life.

(Estimated Budget: €82,000.00 excluding V.A.T.).

Sal-10.00a.m. tat-TLIETA, l-10 ta' Novembru, 2009, ghal:

CT 368/2009, Nru ta' Ref tal-Kuntratti, CT 2162/2009. Provvista ta' *adult disposable nappies* – Divizjoni għas-Servizzi tal-Kura tas-Saħħa. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħtatet fl-10 ta' Settembru 2009.

CT 370/2009 – Nru ta' Ref tal-Kuntratti, CT 2201/2009. Provvista ta' diversi *computer software* għas-*Supercomputing Cluster* fid-Dipartiment tal-Fizika – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *Supply Notice* taħt l-*Local 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*: €110,000 mingħajr V.A.T.).

CT 371/2009, Nru ta' Ref tal-Kuntratti, CT 2246/2009. Provvista ta' *oral rehydration powder sachets* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħtatet fl-11 ta' Settembru 2009.

CT 373/2009, Nru ta' Ref tal-Kuntratti, CT 2330/2009. Provvista u kummissjonar ta' *heavy duty palm trees shredder* – Ministeru għar-Rizorsi u Affarijiet Rurali. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħtatet fl-14 ta' Settembru 2009.

CT 375/2009 – Nru ta' Ref tal-Kuntratti, CT 2173/2009. Provvista ta' diversi *computer software* għas-*setting up ta' Mechanical Engineering Computer Modelling and Simulation Laboratory* fl-Università ta' Malta – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *Supply Notice* taħt l-*International Open Tender Procedure*. Din it-*tender* qegħda tiġi kkunsidrata għal finanzjament parzjali mill-Unjoni Ewropea taħt il-Fond Ewropew għall-Iżvilupp Reġjonali 2007-2013 – Ninvestu fil-futur tiegħek.

(*Budget Stimat*: €162,319.15 mingħajr V.A.T.).

CT 376/2009 – Nru ta' Ref tal-Kuntratti, CT 2166/2009. *Road User Satisfaction Survey* għas-sezzjonijiet li se jrin jġu żvilupati tan-*network* tat-toroq TEN-T f'Malta u f'Għawdex – Awtoritá Maltija dwar it-Trasport.

Dan huwa *a Service Notice* taħt l-*Local Open Tender Procedure*. Din it-*tender* qiegħda tiġi kkunsidrata biex tkun parzjalment iffinanzjata mill-Unjoni Ewropea taħt il-Fond ta' Koeżjoni 2007-2013 – Ninvestu fil-futur tiegħek.

(*Budget Stimat*: €83,000.00 inkluża l-V.A.T.).

Up to 10.00a.m. on TUESDAY, 10th November, 2009, for:

CT 368/2009, Contract Ref No, CT 2162/2009. Supply of adult disposable nappies – Healthcare Services Division. A fee of €20.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 10th September 2009.

CT 370/2009 – Contracts Ref No, CT 2201/2009. Supply and delivery of various computer software for the Supercomputing Cluster at the Department of Physics – University of Malta. A fee of €60.00 will be charged for each copy of tender document.

This is a Supply 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: €110,000 excluding V.A.T.).

CT 371/2009, Contract Ref No, CT 2246/2009. Supply of oral rehydration powder sachets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 11th September 2009.

CT 373/2009, Contract Ref No, CT 2330/2009. Supply and commissioning of a heavy duty palm trees shredder – Ministry for Resources and Rural Affairs. A fee of €50.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 14th September 2009.

CT 375/2009 – Contracts Ref No, CT 2173/2009. Supply and delivery of various computer software for the setting up of a Mechanical Engineering Computer Modelling and Simulation Laboratory at the University of Malta – University of Malta. A fee of €60.00 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: €162,319.15 excluding V.A.T.).

CT 376/2009 – Contracts Ref No, CT 2166/2009. Road User Satisfaction Survey for sections to be upgraded on the TEN-T road network in Malta and Gozo – Malta Transport Authority.

This is a Service Notice under the Local Open Tender Procedure. This tender is being considered for part-financed by the European Union under the Cohesion Fund 2007-2013 – Investing in your future.

(Estimated Budget: €83,000.00 including V.A.T.).

Sal-10.00a.m. tal-HAMIS, it-12 ta' Novembru, 2009, ghal:

CT 317/2009 - Nru ta' Ref tal-Kuntratti, CT 2584/2008. Xoghlijiet ta' bini mill-gdid u *upgrading* ta' erba' sezzjonijiet tan-*network* tat-toroq TEN-T f'Malta – Awtorità Maltija dwar it-Trasport. Irid jithallas dritt ta' €1,500.00 ghal kull kopja ta' l-offerta.

Dan huwa a *Works Notice* taht l-*International Open Tender Procedure*. Din it-*tender* hija parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond ta' Koezjoni 2007-2013 – Ninvestu fil-futur tieghek.

(*Budget Stimat*: €40,196,222.00 bil-V.A.T.).

Il-*Contract Notice* ta' l-UE ntbaghat fil-11 ta' Awwissu 2009.

Sal-10.00a.m. tat-TLIETA, is-17 ta' Novembru, 2009, ghal:

* CT 378/2009 - Nru ta' Ref tal-Kuntratti, CT 2422/2009. Dizinjjar, provvista, stallazzjoni, *testing* u kummissjonar ta' *Aircraft Maintenance Course Ware* ghall-Kulleġġ Malti ghall-Arti, Xjenza u Teknoloġija *Institute of Mechanical Engineering Aircraft Maintenance Training Centre*, Gholja ta' Kordin, Raħal l-Gdid – Kulleġġ Malti ghall-Arti, Xjenza u Teknoloġija.

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

(*Budget Stimat*: €800,000.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbaghat fis-17 ta' Settembru 2009.

Sal-10.00a.m. tal-HAMIS, it-3 ta' Diċembru, 2009, ghal:

CT 377/2009, Nru ta' Ref tal-Kuntratti, CT 2470/2009. Dizinjjar, fabbrikazzjoni u bini ta' pont tal-hadid għan-nies, Sant' Iermu, Valletta – Aworità Maritima Maltija. Irid jithallas dritt ta' €200.00 ghal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbaghatet fl-14 ta' Settembru 2009.

* Avviż li qed jidher għall-ewwel darba

Tenderers huma avżati li jżuru il-*website* tad-Dipartiment tal-Kuntratti fuq www.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.

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

CT 317/2009 - Contracts Ref No, CT 2584/2008. Reconstruction and upgrading of four sections of the TEN-T road networks in Malta – Malta Transport Authority. A fee of €1,500.00 will be charged for each copy of tender document.

This is a Works Notice under the International Open Tender Procedure. This tender is part-financed by the European Union under the Cohesion Fund 2007-2013 – Investing in your future.

(Estimated Budget: €40,196,222.00 including V.A.T.).

The EU Contract Notice was dispatched on 11th August 2009.

Up to 10.00a.m. on TUESDAY, 17th November, 2009, for:

* CT 378/2009 - Contracts Ref No, CT 2422/2009. Design, supply, delivery, installation, testing and commissioning of Aircraft Maintenance Course Ware at Malta College of Arts, Science and Technology (MCAST) Institute of Mechanical Engineering Aircraft Maintenance Training Centre, Corradino Hill, Paola – Malta College of Arts, Science and Technology.

This is a Supply Notice under the International Open Tender Procedure. This tender is part-financed by the European Union under the European Social Fund 2007-2013 – Investing in your future.

(Estimated Budget: €800,000.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 17th September 2009.

Up to 10.00a.m. on THURSDAY, 3rd December, 2009, for:

CT 377/2009, Contract Ref No, CT 2470/2009. Design, fabrication and erection of a steel foot bridge, St. Elmo, Valletta – Malta Maritime Authority. A fee of €200.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 14th September 2009.

* Advertisement appearing for the first time

Tenderers are advised to visit the website of the Department of Contracts at <http://www.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-xogħol 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.

It-22 ta' Settembru, 2009

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Id-Direttur Ġenerali (Kuntratti) javża lill-offerenti kollha illi skond SL174.04 tar-Regolamenti dwar il-Kuntratti Pubbliċi 2005 r-rakkomandazzjonijiet magħmula mill-Kumitat Ġenerali tal-Kuntratti għar-rigward ta' l-ġhotti 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 jżaw il-website uffiċjali tad-Dipartiment, <http://www.contracts.gov.mt>**

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.

It-22 ta' Settembru, 2009

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 317/2009 - Nru ta' Ref tal-Kuntratti, CT 2584/2008. Xoghlijiet ta' bini mill-ġdid u *upgrading* ta' erba' sezzjonijiet tan-*network* tat-toroq TEN-T f'Malta – Awtorità Maltija dwar it-Trasport. Irid jithallas dritt ta' €1,500.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *a Works Notice* taht l-*International Open Tender Procedure*. Din it-*tender* hija parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond ta' Koeżjoni 2007-2013 – Ninvestu fil-futur tiegħek.

(Budget Stimat: €40,196,222.00 bil-V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħat fil-11 ta' Awwissu 2009.

Id-Direttur Ġenerali (Kuntratti) javża għall-informazzjoni ta' kulhadd illi l-istima giet mibdula kif jidher hawn fuq u mhux kif gie ppubblikat fil-Gazzetta tal-Gvern tal-ĠIMGHA, l-14 ta' Awwissu, 2009.

It-22 ta' Settembru, 2009

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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.

22nd September, 2009

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The Director General (Contracts) notifies all tenderers that in terms of SL174.04 of the Public Contracts Regulations 2005 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 Department's official website, <http://www.contracts.gov.mt>**

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.

22nd September, 2009

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DEPARTMENT OF CONTRACTS NOTICE

CT 317/2009 - Contracts Ref No, CT 2584/2008. Reconstruction and upgrading of four sections of the TEN-T road networks in Malta – Malta Transport Authority. A fee of €1,500.00 will be charged for each copy of tender document.

This is a Works Notice under the International Open Tender Procedure. This tender is part-financed by the European Union under the Cohesion Fund 2007-2013 – Investing in your future.

(Estimated Budget: €40,196,222.00 including V.A.T.).

The EU Contract Notice was dispatched on 11th August 2009.

The Director General (Contracts) notifies for general information that the estimate has been changed as shown above and not as published in the issue of the Government Gazette of FRIDAY, 14th August, 2009.

22nd September, 2009

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT/A/ 033/2009 - Nru ta' Ref tal-Kuntratti, CT 2011/2009. Provvista ta' servizzi ta' tqattigh ta' *tyres* – *WasteServ Malta Ltd.* Kopja tad-dokument ta' l-offerta tista' titnizzel mill-*website* <http://www.contracts.gov.mt>

Id-Direttur Ġenerali (Kuntratti) javża għall-informazzjoni ta' kulhadd illi d-data u l-hin biex jintbagħtu l-offerti għall-avviż imsemmi qed jiġu mtawwla sal-10.00a.m. tat-TLIETA, d-29 ta' Settembru, 2009.

It-22 ta' Settembru, 2009

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 303/2009 - Nru ta' Ref tal-Kuntratti, CT 2296/2009. Żarmar u tneħħija ta' tagħmir ta' l-*airconditioning*, provvista, stallazzjoni u kummissjonar ta' sistema ġdida ta' *airconditioning* u xogħlijiet ta' l-elettriku relatati fl-*Admission Ward* u Sala 22 San Ġuzepp fir-Residenza San Vinċenz de Paul – Dipartiment ta' l-Anzjani u Kura tal-Komunitá. Irid jithallas dritt ta' €45.00 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 mtawwla sal-10.00a.m. tat-TLIETA, d-29 ta' Settembru, 2009.

It-22 ta' Settembru, 2009

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DEPARTMENT OF CONTRACTS NOTICE

CT/A/ 033/2009 - Contracts Ref No, CT 2011/2009. Provision of service for the shredding of tyres – *WasteServ Malta Ltd.* A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>

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, 29th September, 2009.

22nd September, 2009

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DEPARTMENT OF CONTRACTS NOTICE

CT 303/2009 - Contracts Ref No, CT 2296/2009. Dismantling and disposal of existing airconditioning equipment, supply, installation and commissioning of new airconditioning system and related electrical works at the Admission Ward and Ward 22 St Joseph at the St Vincent de Paul Residence (SVPR) – Elderly and Community Care Department. A fee of €45.00 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, 29th September, 2009.

22nd September, 2009

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