

## 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-17 ta' Diċembru, 2009, għal:**

CT 441/2009 - Nru ta' Ref tal-Kuntratti, CT 2727/2009.  
Kiri ta' karożzi bix-xufier – Dipartiment tal-Kuntratti.

**Sal-10.00a.m. tat-TLIETA, il-22 ta' Diċembru, 2009, għal:**

CT 418/2009 - Nru ta' Ref tal-Kuntratti, CT 2454/2009.  
*EQF Livell 7 overseas laboratory supervision / tagħlim fix-xjenza tal-konservazzjoni ta' l-injam – Heritage Malta.* Irid jiġihallas dritt ta' €150.00 għal kull kopja ta' dokument ta' l-offerta.

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

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

CT 422/2009 - Nru ta' Ref tal-Kuntratti, CT 2543/2009.  
*Upgrading taz-zuntier tal-Knisja Parrokkjali tal-Gżira, Gżira – Taqsima tax-Xoghlijiet.*

CT 423/2009 - Nru ta' Ref tal-Kuntratti, CT 2677/2009.  
Ftehim ta' qafas għall-provvista ta' żebgħa u lostru lis-sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti.

CT/A/ 049/2009 - Nru ta' Ref tal-Kuntratti, CT 2269/2009.  
Provvista ta' *kits* għat-*testing* ta' *spongiform encephalopathy* trażmissibbli – Ministeru għar-Rizorsi u Affarijiet Rurali. Kopja tad-dokument ta' l-offerta tista' titniżżel mill-website <http://www.contracts.gov.mt>.

**Sal-10.00a.m. tat-TLIETA, is-5 ta' Jannar, 2010, għal:**

CT 419/2009 - Nru ta' Ref tal-Kuntratti, CT 2549/2009.  
Servizzi ta' immanigjar ta' bini għal *l-upgrading* ta' Żewwieqa *Waterfront*, Għawdex – Ministeru għal Għawdex. Irid jiġihallas dritt ta' €100.00 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 – Ninvestu fil-futur tiegħek.

(*Budget Stimat: €160,722.00 mingħajr V.A.T.*).

Il-*Contract Notice* ta' l-UE ntbagħtat fid-29 ta' Ottubru 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, 17th December, 2009, for:**

CT 441/2009 – Contracts Ref No, CT 2727/2009.  
Hire of chauffeur driven cars – Contracts Department.

**Up to 10.00a.m. on TUESDAY, 22nd December, 2009, for:**

CT 418/2009 - Contracts Ref No, CT 2454/2009.  
*EQF Level 7 overseas laboratory supervision / tutoring in wood conservation science – Heritage Malta.* A fee of €150.00 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 Social Fund 2007-2013 – Investing in your future.

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

CT 422/2009 - Contracts Ref No, CT 2543/2009.  
*Upgrading of Gżira Parish Church parvis, Gżira – Works Division.*

CT 423/2009 - Contracts Ref No, CT 2677/2009.  
Framework agreement for the supply of paints and varnish to the Procurement Section of the Contracts Department.

CT/A/ 049/2009 - Contracts Ref No, CT 2269/2009.  
Supply and delivery of kits for the testing of transmissible spongiform encephalopathy – Ministry for Resources and Rural Affairs. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>.

**Up to 10.00a.m. on TUESDAY, 5th January, 2010, for:**

CT 419/2009 - Contracts Ref No, CT 2549/2009.  
Construction management services for the upgrading of Żewwieqa *Waterfront*, Gozo – Ministry for Gozo. A fee of €100.00 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: €160,722.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 29th October 2009.

CT 420/2009 - Nru ta' Ref tal-Kuntratti, CT 2488/2009. Provvista ta' kaxex ta' l-ghodda għall-manutenzzjoni ta' l-ajruplani fil-Kulleġġ Malti għall-Arti, Xjenza u Teknoloġija, Main Campus, l-Għolja ta' Kordin, Raħal Ġdid – Kulleġġ Malti għall-Arti, Xjenza u Teknoloġija.

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

(Budget Stimat: €149,543.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fid-29 ta' Ottubru 2009.

CT 421/2009 - Nru ta' Ref tal-Kuntratti, CT 2500/2009. Provvista ta' sodod li jahdmu bl-elettriku ta' għall-pazjenti ta' l-isptar fl-Isptar Mater Dei – Taqsima tas-Saħħa. Irid jithallas dritt ta' €200.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fil-5 ta' Novembru 2009.

CT 424/2009 - Nru ta' Ref tal-Kuntratti, CT 2444/2009. Provvista ta' *real time PCR test system* b'taġħmir b'self – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fis-6 ta' Novembru 2009.

CT 426/2009 - Nru ta' Ref tal-Kuntratti, CT 2597/2009. *Framework tender* għat-tisbiħ, titjeb u *upgrading* ta' l-infrastruttura u servizzi oħra f'diversi oqsma industrijali f'Malta u Ghawdex – *Malta Industrial Parks Ltd*.

Dan huwa a *Works 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: €10,475,000.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fil-10 ta' Novembru 2009.

CT 427/2009 - Nru ta' Ref tal-Kuntratti, CT 2634/2009. Maniġġjar ta' proġett (*outsourced*) għall-Qasam Industrijali ta' Hal Far Fażi 2 u *walk through service tunnel* – *Malta Industrial Parks Ltd*. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €95,000.00 mingħajr V.A.T.).

CT 428/2009 - Nru ta' Ref tal-Kuntratti, CT 2673/2009. Xoghlijiet ta' madum ta' l-art u l-ħajt, granit u rħam fil-Kulleġġ Maria Reġina, Skola Sekondarja tas-Subien il-Ġdida f'Ta' Żokrija, Mosta – Fondazzjoni għall-Iskejjel ta' Ghada. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

CT 420/2009 - Contracts Ref No, CT 2488/2009. Supply and delivery of aircraft maintenance toolboxes at the Malta College of Arts, Science and Technology (MCAST) Main Campus, 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: €149,543.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 29th October 2009.

CT 421/2009 - Contracts Ref No, CT 2500/2009. Supply of electrically operated patient hospital beds for Mater Dei Hospital – Health Division. A fee of €200.00 will be charged for each copy of tender document.

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

CT 424/2009 - Contracts Ref No, CT 2444/2009. Supply of real time PCR test system with equipment on loan – Department of Health. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 6th November 2009.

CT 426/2009 - Contracts Ref No, CT 2597/2009. Framework tender for the embellishment, improvements and upgrading of infrastructure and other services at various industrial estates in Malta and Gozo – *Malta Industrial Parks Ltd*.

This is a Works 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: €10,475,000.00 excluding V.A.T.).

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

CT 427/2009 - Contracts Ref No, CT 2634/2009. Project management (*outsourced*) for Hal Far Industrial Estate Phase 2 and walk through service tunnel – *Malta Industrial Parks Ltd*. A fee of €50.00 will be charged for each copy of tender document.

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

(Estimated Budget: €95,000.00 excluding V.A.T.).

CT 428/2009 - Contracts Ref No, CT 2673/2009. Floor and wall tiling, granite and marble works at Maria Reġina College, New Boys Secondary School at Ta' Żokrija, Mosta – Foundation for Tomorrow's Schools. A fee of €100.00 will be charged for each copy of tender document.

CT/A/ 053/2009 - Nru ta' Ref tal-Kuntratti, CT 2508/2009. *Bulk excavations* u xoghlijiet avvanzati ohra fic-Centru ta' l-Onkologija fl-Isptar Mater Dei – Fundazzjoni ghas-Servizzi Medici. Kopja tad-dokument ta' l-offerta tista' titnizzel mill-website <http://www.contracts.gov.mt>.

Dan huwa a *Works Notice* taht il-*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: €2,016,884.00 minghajr V.A.T.).

**Sal-10.00a.m. tal-HAMIS, is-7 ta' Jannar, 2010, għal:**

CT 425/2009 - Nru ta' Ref tal-Kuntratti, CT 2495/2009. Provvista ta' servizzi ta' tagħlim fil-korsijiet ta' manutenzjoni ta' l-ajruplani B1.1 u B2 fl-MCAST, fl-Istitut ta' l-Inġinerija Mekkanika, fic-Centru ta' Tahriġ tal-Manutenzjoni ta' l-Avjazzjoni, Għolja ta' Kordin, Raħal Ġdid – Kullegġ Malti għall-Arti, Xjenza u Teknologija. Irid jithallas dritt ta' €60.00 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 Soċjali Ewropew 2007-2013 – Ninvestu fil-futur tiegħek.

(Budget Stimat: €375,621.00 minghajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fid-9 ta' Novembru 2009.

CT 432/2009 - Nru ta' Ref tal-Kuntratti, CT 2535/2009. Provvista ta' servizzi ta' *stevedore* għal-*Government Health Procurement Services* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 437/2009 - Nru ta' Ref tal-Kuntratti, CT 2518/2009. Kuntratt perjodiku għall servizzi ta' tindif fid-Dipartiment tal-Kuntratti, Floriana.

**Sal-10.00a.m. tat-TLIETA, it-12 ta' Jannar, 2010, għal:**

CT 429/2009 - Nru ta' Ref tal-Kuntratti, CT 2515/2009. Provvista ta' pubbliċità għal Proġett ESF 3.47 - '*Unlocking the Female Potential*' – Kummissjoni Nazzjonali għall-Promozzjoni ta' l-Ugwaljanza. Irid jithallas dritt ta' €80.00 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 Soċjali Ewropew 2007-2013 – Ninvestu fil-futur tiegħek.

(Budget Stimat: €199,052.00 minghajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fit-12 ta' Novembru 2009.

CT/A/ 053/2009 - Contracts Ref No, CT 2508/2009. *Bulk excavations* and other advance works for the Mater Dei Hospital Oncology Centre – Foundation for Medical Services. 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 being considered for part-financing by the European Union under the European Regional Development Fund 2007-2013 – Investing in your future.

(Estimated Budget: €2,016,884.00 excluding V.A.T.).

**Up to 10.00a.m. on THURSDAY, 7th January, 2010, for:**

CT 425/2009 - Contracts Ref No, CT 2495/2009. Provision of tutoring services in B1.1 and B2 aircraft maintenance courses at MCAST, Institute of Mechanical Engineering, Aviation Maintenance Training Centre, Corradino Hill, Paola – Malta College of Arts, Science and Technology. A fee of €60.00 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 2007-2013 – Investing in your future.

(Estimated Budget: €375,621.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 9th November 2009.

CT 432/2009 - Contracts Ref No, CT 2535/2009. Supply of *stevedore* services for the *Government Health Procurement Services* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 437/2009 - Contracts Ref No, CT 2518/2009. Period contract for cleaning services at the Contracts Department, Floriana.

**Up to 10.00a.m. on TUESDAY, 12th January, 2010, for:**

CT 429/2009 - Contracts Ref No, CT 2515/2009. Provision of publicity for the Project ESF No 3.47 - *Unlocking the Female Potential* – National Commission for the Promotion of Equality. A fee of €80.00 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 2007-2013 – Investing in your future.

(Estimated Budget: €199,052.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 12th November 2009.

CT 430/2009 - Nru ta' Ref tal-Kuntratti, CT 2611/2009. Evalwazzjoni tal-*mid-term* għal l-*Operational Programmes I* u *II* 2007-2013 – Diviżjoni għall-Koordinazzjoni ta' l-Ippjanar u l-Prijoritajiet. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

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

(*Budget Stimat*: €255,000.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fit-12 ta' Novembru 2009.

CT 431/2009 - Nru ta' Ref tal-Kuntratti, CT 2489/2009. Provvista ta' *aircraft related consumables* għal l-MCAST, fl-Istitut ta' l-Inginerija Mekkanika, fiċ-Ċentru ta' Tahriġ tal-Manutenzjoni ta' l-Avjazzjoni, Għolja ta' Kordin, Raħal Ġdid – Kullegġ Malti għall-Arti, Xjenza u Teknoloġija.

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

(*Budget Stimat*: €65,768.00 mingħajr V.A.T.).

CT 433/2009 - Nru ta' Ref tal-Kuntratti, CT 2177/2009. Servizzi ta' *nursing* 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 ntbagħatet fis-16 ta' Novembru 2009.

CT 434/2009 - Nru ta' Ref tal-Kuntratti, CT 2178/2009. Servizzi ta' *care working* 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 ntbagħatet fis-16 ta' Novembru 2009.

CT 435/2009 - Nru ta' Ref tal-Kuntratti, CT 2542/2009. Provvista ta' *grounded aircraft* għall-MCAST, fl-Istitut ta' l-Inginerija Mekkanika, fiċ-Ċentru ta' Tahriġ tal-Manutenzjoni ta' l-Avjazzjoni, l-Għolja ta' Kordin, Raħal Ġdid – Kullegġ Malti għall-Arti, Xjenza u Teknoloġija. Irid jithallas dritt ta' €50.00 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 Soċjali Ewropew 2007-2013 – Ninvestu fil-futur tiegħek.

(*Budget Stimat*: €153,000.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fis-16 ta' Novembru 2009.

CT 430/2009 - Contracts Ref No, CT 2611/2009. Mid-term evaluation for *Operational Programmes I* and *II* 2007-2013 – Planning and Priorities Coordination Division. A fee of €100.00 will be charged for each copy of tender document.

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

(*Estimated Budget*: €255,000.00 excluding V.A.T.).

The EU *Contract Notice* was dispatched on 12th November 2009.

CT 431/2009 - Contracts Ref No, CT 2489/2009. Supply and delivery of *aircraft related consumables* at the MCAST, Institute of Mechanical Engineering, Aviation Maintenance Training Centre, Main Campus, Corradino Hill, Paola – Malta College of Arts, Science and Technology.

This is a *Supply Notice* under the *Local 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*: €65,768.00 excluding V.A.T.).

CT 433/2009 - Contracts Ref No, CT 2177/2009. Nursing 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 16th November 2009.

CT 434/2009 - Contracts Ref No, CT 2178/2009. Care working 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 16th November 2009.

CT 435/2009 - Contracts Ref No, CT 2542/2009. Supply and delivery of a *grounded aircraft* for MCAST, Institute of Mechanical Engineering, Aviation Maintenance Training Centre, Corradino Hill, Paola – Malta College of Arts, Science and Technology. A fee of €50.00 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 Social Fund 2007-2013 – Investing in your future.

(*Estimated Budget*: €153,000.00 excluding V.A.T.).

The EU *Contract Notice* was dispatched on 16th November 2009.

CT/A/ 050/2009 - Nru ta' Ref tal-Kuntratti, CT 2510/2009. *Upgrading, embellishment u landscaping ta' xatt il-bahar f'Xatt ir-Risq, Birgu – Project Development Coordination Unit.* Kopja tad-dokument ta' l-offerta tista' titnizzel mill-website <http://www.contracts.gov.mt>.

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

(Budget Stimat: €2,000,000.00 minghajr V.A.T.).

**Sal-10.00a.m. tal-HAMIS, l-14 ta' Jannar, 2010, għal:**

CT 396/2009 - Nru ta' Ref tal-Kuntratti, CT 2517/2009. *Servizzi ta' project management għal-upgrading tal-coastal stretch u l-holqien ta' bajja bir-ramel fil-Ponta tal-Qawra, Qawra – Awtoritá Maltija dwar it-Turismu.* Irid jithallas dritt ta' €25.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €140,000.00 minghajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fit-2 ta' Ottubru 2009.

**Sal-10.00a.m. tat-TLIETA, id-19 ta' Jannar, 2010, għal:**

CT 436/2009 - Nru ta' Ref tal-Kuntratti, CT 2664/2009. *Provvista ta' injezzjonijiet beta interferon IA – Taqsima tas-Sahħa.* Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fid-19 ta' Novembru 2009.

CT 438/2009 - Nru ta' Ref tal-Kuntratti, CT 2636/2009. *Maniġjarr ta' proġett (outsourced) għall-Qasam Industrijali ta' Bulebel Fazi 2 – Malta Industrial Parks Ltd.* Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €60,000.00 minghajr V.A.T.).

CT 439/2009 - Nru ta' Ref tal-Kuntratti, CT 2541/2009. *Servizzi ta' tindif fir-Residenza San Vinċenz de Paule – Dipartiment ta' l-Anzjani u Kura tal-Komunitá.* Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħat fit-23 ta' Novembru 2009.

CT/A/ 050/2009 - Contracts Ref No, CT 2510/2009. *Upgrading, embellishment and landscaping of the waterfront at Xatt ir-Risq, Vittoriosa – Project Development Coordination Unit.* 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: €2,000,000.00 excluding V.A.T.).

**Up to 10.00a.m. on THURSDAY, 14th January, 2010, for:**

CT 396/2009 - Contracts Ref No, CT 2517/2009. *Project management services for the upgrading of the coastal stretch and the creation of a sandy beach at Qawra Point, Qawra – Malta Tourism Authority.* A fee of €25.00 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: €140,000.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 2nd October 2009.

**Up to 10.00a.m. on TUESDAY, 19th January, 2010, for:**

CT 436/2009 - Contracts Ref No, CT 2664/2009. *Supply of beta interferon IA 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 November 2009.

CT 438/2009 - Contracts Ref No, CT 2636/2009. *Project management (outsourced) for Bulebel Industrial Estate Phase 2 – Malta Industrial Parks Ltd.* A fee of €50.00 will be charged for each copy of tender document.

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

(Estimated Budget: €60,000.00 excluding V.A.T.).

CT 439/2009 - Contracts Ref No, CT 2541/2009. *Cleaning services at St Vincent de Paule Residence – Elderly and Community Care Department.* A fee of €100.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 23rd November 2009.

CT 440/2009 - Nru ta' Ref tal-Kuntratti, CT 2477/2009. Kampanja pubbliċitarja u ta' *marketing* għal-ESF3.59 NISTA Project – Kampanja dwar il-Benefiċċji li Naqsmu ir-Responsabbiltajiet tal-Hajja tax-Xogħol – Korporazzjoni għall-Impjiegi u t-Taħriġ. Irid jithallas dritt ta' €100.00 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 2007-2013 – Ninvestu fil-futur tiegħek.

(Budget Stimat: €1,068,920.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fit-23 ta' Novembru 2009.

CT 454/2009 - Nru ta' Ref tal-Kuntratti, CT 2724/2009. Xoghlijiet ta' madum (provvista u tqeghid) fil-*Promenade* ta' tas-Sliema, fl-inħawi ta' Qui Si Sana, Sliema – Ministeru għar-Rizorsi u Affarijiet Rurali.

**Sal-10.00a.m. tal-HAMIS, il-21 ta' Jannar, 2010, għal:**

CT 442/2009 - Nru ta' Ref tal-Kuntratti, CT 2530/2009. Provvista ta' injezzjonijiet *flucloxacillin 250mg* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 443/2009 - Nru ta' Ref tal-Kuntratti, CT 2533/2009. Provvista ta' pilloli *amiodarone hydrochloride 200mg* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 444/2009 - Nru ta' Ref tal-Kuntratti, CT 2538/2009. Provvista ta' injezzjonijiet *ceftazidime 1g* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 445/2009 - Nru ta' Ref tal-Kuntratti, CT 2572/2009. Provvista ta' pilloli *atenolol 100mg* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 446/2009 - Nru ta' Ref tal-Kuntratti, CT 2665/2009. Provvista ta' pilloli / kapsoli *amlodipine 5mg* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 449/2009 - Nru ta' Ref tal-Kuntratti, CT 2526/2009. Provvista ta' pilloli *haloperidol 5mg* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 450/2009 - Nru ta' Ref tal-Kuntratti, CT 2536/2009. Provvista ta' pilloli *amitriptyline hydrochloride 10mg* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

CT 440/2009 - Contracts Ref No, CT 2477/2009. Publicity and marketing campaign for the ESF3.59 NISTA Project - The Benefits of Sharing Worklife Responsibilities Campaign – Employment and Training Corporation. A fee of €100.00 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 2007-2013 – Investing in your future.

(Estimated Budget: €1,068,920.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 23rd November 2009.

CT 454/2009 - Contracts Ref No, CT 2724/2009. Paving works (supply and lay) at Sliema Promenade, Qui Si Sana area, Sliema – Ministry for Resources and Rural Affairs.

**Up to 10.00a.m. on THURSDAY, 21st January, 2010, for:**

CT 442/2009 - Contracts Ref No, CT 2530/2009. Supply of flucloxacillin 250mg injections – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 443/2009 - Contracts Ref No, CT 2533/2009. Supply of amiodarone hydrochloride 200mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 444/2009 - Contracts Ref No, CT 2538/2009. Supply of ceftazidime 1g injections – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 445/2009 - Contracts Ref No, CT 2572/2009. Supply of atenolol 100mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 446/2009 - Contracts Ref No, CT 2665/2009. Supply of amlodipine 5mg tablets / capsules – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 449/2009 - Contracts Ref No, CT 2526/2009. Supply of haloperidol 5mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 450/2009 - Contracts Ref No, CT 2536/2009. Supply of amitriptyline hydrochloride 10mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 451/2009 - Nru ta' Ref tal-Kuntratti, CT 2537/2009. Provvista ta' injezzjonijiet ondansetron 8mg – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tat-TLIETA, is-26 ta' Jannar, 2010, ghal:**

CT 377/2009 - Nru ta' Ref tal-Kuntratti, CT 2470/2009. Dizinjjar, fabrikazzjoni u bini ta' pont ta' l-azar ghanies, Sant' Iermu, Valletta – Aworita' Maritima Maltija. Irid jithallas dritt ta' €200.00 ghal kull kopja ta' dokument ta' l-offerta.

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

CT 447/2009 - Nru ta' Ref tal-Kuntratti, CT 2558/2009. Provvista ta' *non woven sterilisation material 750 x 750mm* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

Il-Contract Notice ta' l-UE ntbaghatet fit-30 ta' Novembru 2009.

CT 455/2009 - Nru ta' Ref tal-Kuntratti, CT 2554/2009. Provvista ta' injezzjonijiet *nitroglycerin 50mg* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 456/2009 - Nru ta' Ref tal-Kuntratti, CT 2557/2009. Provvista ta' injezzjonijiet *varicella zoster immunoglobulin* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

CT 457/2009 - Nru ta' Ref tal-Kuntratti, CT 2575/2009. Provvista ta' *confirmation tests* ghal l-HIV u s-syphillis – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

\* CT/A/ 054/2009 - Nru ta' Ref tal-Kuntratti, CT 2725/2009. Dizinjjar, provvista, stallazzjoni, *testing* u kummissjonar ta' *Aircraft Maintenance Course Ware* ghall-Kulleġg Malti ghall-Arti, Xjenza u Teknologija, fl-Istitut ta' l-Inginerija Mekkanika, fic-Centru ta' Tahrig tal-Manutenzjoni ta' l-Avjazzjoni, l-Gholja ta' Kordin, Rahal Gdid – Kullegg Malti ghall-Arti, Xjenza u Teknologija. Kopja tad-dokument ta' l-offerta tista' titnizzel mill-website <http://www.contracts.gov.mt>.

Dan huwa a *Supply Notice* taht il-*Local Open Tender Procedure*. Din it-tender qiegħda tigi kkunsidrata biex tkun parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Soċjali Ewropew 2007-2013 – Ninvestu fil-futur tiegħek.

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

Il-Contract Notice ta' l-UE ntbaghatet fil-11 ta' Dicembru 2009.

CT 451/2009 - Contracts Ref No, CT 2537/2009. Supply of ondansetron 8mg injections – Health Division. A fee of €5.00 will be charged for each copy of tender document.

**Up to 10.00a.m. on TUESDAY, 26th January, 2010, for:**

CT 377/2009 - Contracts 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.

CT 447/2009 - Contracts Ref No, CT 2558/2009. Supply of non woven sterilisation material 750 x 750mm – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 455/2009 - Contracts Ref No, CT 2554/2009. Supply of nitroglycerin 50mg injections – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 456/2009 - Contracts Ref No, CT 2557/2009. Supply of varicella zoster immunoglobulin injections – Health Division. A fee of €5.00 will be charged for each copy of tender document.

CT 457/2009 - Contracts Ref No, CT 2575/2009. Supply of confirmation tests for HIV and syphilis – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT/A/ 054/2009 - Contracts Ref No, CT 2725/2009. Design, supply, delivery, installation, testing and commissioning of Aircraft Maintenance Course Ware at the Malta College of Arts, Science and Technology (MCAST) Institute of Mechanical Engineering Aircraft Maintenance Training Centre, Corradino Hill, Paola – Foundation for Medical Services. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>.

This is a *Supply Notice* under the *Local Open Tender Procedure*. This tender is being considered for part-financing 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 11th December 2009.

\* CT 467/2009 - Nru ta' Ref tal-Kuntratti, CT 2696/2009. Stallazzjoni ta' servizzi mekkanikali u ta' l-elettriku (Fazi 2) fl-Iskola Sekondarja l-Għida tas-Subien, fir-Rabat, Ghawdex – Fondazzjoni għall-Iskejjel ta' Għada. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 468/2009 - Nru ta' Ref tal-Kuntratti, CT 2712/2009. Provvista u stallazzjoni ta' *mineral fibre ceiling* u xogħlijiet oħra relatati fil-Kulleġġ Maria Regina, Skola Sekondarja tas-Subien il-Għida f'Ta' Żokrija, Mosta – Fondazzjoni għall-Iskejjel ta' Għada. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tal-HAMIS, it-28 ta' Jannar, 2010, għal:**

CT 453/2009 - Nru ta' Ref tal-Kuntratti, CT 2527/2009. Provvista ta' pilloli *trifluoperazine 1mg* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fit-2 ta' Diċembru 2009.

CT 466/2009 - Nru ta' Ref tal-Kuntratti, CT 2679/2009. Xogħolijiet ta' restawr fil-Fortifikazzjonijiet tal-Belt Valetta *Landfront* - VLT 12 – Ministeru għar-Riżorzi u Affarijiet Rurali.

Dan huwa *a Works Notice* taħt il-*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: €273,947.00 mingħajr V.A.T.).

\* CT 469/2009 - Nru ta' Ref tal-Kuntratti, CT 2553/2009. Provvista ta' *cannula IV*, Qies: *20fg* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 470/2009 - Nru ta' Ref tal-Kuntratti, CT 2571/2009. Provvista ta' pilloli *atenolol 25mg* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 471/2009 - Nru ta' Ref tal-Kuntratti, CT 2109/2009. Provvista ta' *snacks*, xarbiet sħan u keshin u kiri ta' *vending machines* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 474/2009 - Nru ta' Ref tal-Kuntratti, CT 2294/2009. Provvista ta' *calcium alginate dressing*, Qies: *10cm X 20cm* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 475/2009 - Nru ta' Ref tal-Kuntratti, CT 2532/2009. Provvista ta' injezzjonijiet *zuclopenthixol decanoate 200mg* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 467/2009 - Contracts Ref No, CT 2696/2009. Installation of mechanical and electrical services (Phase 2) at the New Boys Secondary School, Victoria, Gozo – Foundation for Tomorrow's Schools. A fee of €100.00 will be charged for each copy of tender document.

\* CT 468/2009 - Contracts Ref No, CT 2712/2009. Supply and installation of mineral fibre ceiling and other related works at the Maria Regina College, New Boys Secondary School at Ta' Żokrija, Mosta – Foundation for Tomorrow's Schools. A fee of €100.00 will be charged for each copy of tender document.

**Up to 10.00a.m. on THURSDAY, 28th January, 2010, for:**

CT 453/2009 - Contracts Ref No, CT 2527/2009. Supply of trifluoperazine 1mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 2nd December 2009.

CT 466/2009 - Contracts Ref No, CT 2679/2009. Restoration works to Valletta Landfront Fortifications - VLT 12 – 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: €273,947.00 excluding V.A.T.).

\* CT 469/2009 - Contracts Ref No, CT 2553/2009. Supply of cannula IV, Size: 20fg – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 470/2009 - Contracts Ref No, CT 2571/2009. Supply of atenolol 25mg tablets – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 471/2009 - Contracts Ref No, CT 2109/2009. Supply of snacks, hot and cold drinks and leasing of vending machines – Health Division. A fee of €20.00 will be charged for each copy of tender document.

\* CT 474/2009 - Contracts Ref No, CT 2294/2009. Supply of calcium alginate dressing, Size: 10cm X 20cm – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 475/2009 - Contracts Ref No, CT 2532/2009. Supply of zuclopenthixol decanoate 200mg injections – Health Division. A fee of €5.00 will be charged for each copy of tender document.



\* CT 476/2009 - Nru ta' Ref tal-Kuntratti, CT 2559/2009. Provvista ta' *framycetin, gramicidein and dexamethasone ear / eye drops* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

\* CT 477/2009 - Nru ta' Ref tal-Kuntratti, CT 2666/2009. Provvista ta' *sterile IV cannulae dressings* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

\* CT 478/2009 - Nru ta' Ref tal-Kuntratti, CT 2607/2009. Provvista ta' *sterile urinometer* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

**Sal-10.00a.m. tat-TLIETA, it-2 ta' Frar, 2010, ghal:**

CT 458/2009 - Nru ta' Ref tal-Kuntratti, CT 2499/2009. Dizinjjar u bini ta' *stands* fil-Fieri Internazzjonali dwar is-Safar u t-Turizmu ghal perjodu ta' sentejn 2010-2011 taht ftehim ta' qafas – Awtorita' Maltija dwar it-Turizmu. Irid jithallas dritt ta' €200.00 ghal kull kopja ta' dokument ta' l-offerta.

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

CT 459/2009 - Nru ta' Ref tal-Kuntratti, CT 2523/2009. Provvista ta' injezzjonijiet *piperacillin with tazobactam 4.5g* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

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

CT 460/2009 - Nru ta' Ref tal-Kuntratti, CT 2531/2009. Provvista ta' pilloli *enalapril maleate 20mg* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

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

CT 461/2009 - Nru ta' Ref tal-Kuntratti, CT 2534/2009. Provvista ta' pilloli *sulphasalazine 500mg enteric coated* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

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

CT 462/2009 - Nru ta' Ref tal-Kuntratti, CT 2556/2009. Provvista ta' injezzjonijiet *clindamycin phosphate 300mg* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 ghal kull kopja ta' dokument ta' l-offerta.

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

\* CT 476/2009 - Contracts Ref No, CT 2559/2009. Supply of *framycetin, gramicidein and dexamethasone ear / eye drops* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 477/2009 - Contracts Ref No, CT 2666/2009. Supply of *sterile IV cannulae dressings* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 478/2009 - Contracts Ref No, CT 2607/2009. Supply of *sterile urinometer* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

**Up to 10.00a.m. on TUESDAY, 2nd February, 2010, for:**

CT 458/2009 - Contracts Ref No, CT 2499/2009. Design and construction of stands at International Travel and Tourism Fairs for a two year period 2010-2011 under a framework agreement – Malta Tourism Authority. A fee of €200.00 will be charged for each copy of tender document.

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

CT 459/2009 - Contracts Ref No, CT 2523/2009. Supply of *piperacillin with tazobactam 4.5g injections* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 460/2009 - Contracts Ref No, CT 2531/2009. Supply of *enalapril maleate 20mg tablets* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 461/2009 - Contracts Ref No, CT 2534/2009. Supply of *sulphasalazine 500mg enteric coated tablets* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 462/2009 - Contracts Ref No, CT 2556/2009. Supply of *clindamycin phosphate 300mg injections* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 463/2009 - Nru ta' Ref tal-Kuntratti, CT 2674/2009. Provvista, stallazzjoni u kummissjonar ta' *large format / 3D printers, engineering mathematical software*, tagħmir għal kejl elettroniku u *machine tools* relatati mad-delivery ta' *MCAST Vocational Degree Programmes* – Kulleġġ Malti għall-Arti, Xjenza u Teknoloġija. Irid jithallas dritt ta' €60.00 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 Soċjali Ewropew 2007-2013 – Ninvestu fil-futur tiegħek.

(*Budget Stimat: €377,541.00 minghajr V.A.T.*).

Il-*Contract Notice* ta' l-UE ntbagħatet fis-7 ta' Diċembru 2009.

CT 464/2009 - Nru ta' Ref tal-Kuntratti, CT 2555/2009. Provvista ta' *propofol 500mg prefilled syringes* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fis-7 ta' Diċembru 2009.

CT 465/2009 - Nru ta' Ref tal-Kuntratti, CT 2573/2009. Provvista ta' *twin bag integrated disconnect system* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fis-7 ta' Diċembru 2009.

**Sal-10.00a.m. tat-TLIETA, id-9 ta' Frar, 2010, għal:**

\* CT 472/2009 - Nru ta' Ref tal-Kuntratti, CT 2694/2009. Maniġjarr ta' proġett (*outsourced*) għall-Qasam Industrijali ta' Xewkija, Ghawdex – *Malta Industrial Parks Ltd.* Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

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

(*Budget Stimat: €48,750.00 minghajr V.A.T.*).

\* CT 473/2009 - Nru ta' Ref tal-Kuntratti, CT 2695/2009. Maniġjarr ta' proġett (*outsourced*) għall-Qasam Industrijali ta' Hal Far - Toroq Godda – *Malta Industrial Parks Ltd.* Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

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

(*Budget Stimat: €125,000.00 minghajr V.A.T.*).

CT 463/2009 - Contracts Ref No, CT 2674/2009. Supply, delivery, installation and commissioning of large format / 3D printers, engineering mathematical software, electronic measuring equipment and machine tools related to the delivery of MCAST Vocational Degree Programmes – Malta College of Arts, Science and Technology. 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 Social Fund 2007-2013 – Investing in your future.

(Estimated Budget: €377,541.00 excluding V.A.T.).

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

CT 464/2009 - Contracts Ref No, CT 2555/2009. Supply of propofol 500mg 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 7th December 2009.

CT 465/2009 - Contracts Ref No, CT 2573/2009. Supply of twin bag integrated disconnect system – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

**Up to 10.00a.m. on TUESDAY, 9th February, 2010, for:**

\* CT 472/2009 - Contracts Ref No, CT 2694/2009. Project management (*outsourced*) for Xewkija Industrial Estate, Gozo – Malta Industrial Parks Ltd. A fee of €50.00 will be charged for each copy of tender document.

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

(Estimated Budget: €48,750.00 excluding V.A.T.).

\* CT 473/2009 - Contracts Ref No, CT 2695/2009. Project management (*outsourced*) for Hal Far Industrial Estate - New Roads – Malta Industrial Parks Ltd. A fee of €50.00 will be charged for each copy of tender document.

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

(Estimated Budget: €125,000.00 excluding V.A.T.).

**Sal-10.00a.m. tal-HAMIS, it-18 ta' Frar, 2010, ghal:**

CT 448/2009 - Nru ta' Ref tal-Kuntratti, CT 2643/2009. Provvista, stallazzjoni u kummissjonar (kif applikabbli) ta' *Medium Scale Generation System*, tagħmir domestiku u *energy metering* u tagħmir tal-*computer* għad-Dipartiment ta' l-*Industrial Electrical Power Conversion* – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(*Budget Stimat*: €51,687.00 mingħajr V.A.T.).

CT 452/2009 - Nru ta' Ref tal-Kuntratti, CT 2644/2009. Provvista, stallazzjoni u kummissjonar (kif applikabbli) ta' *industrial energy applications equipment* għad-Dipartiment ta' l-*Industrial Electrical Power Conversion* – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(*Budget Stimat*: €180,994.40 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fit-2 ta' Dicembru 2009.

\* Avviż li qed jidher għall-ewwel darba

*Tenderers* huma avżati li jżuru il-*website* tad-Dipartiment tal-Kuntratti fuq <http://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 Generali 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.

Il-15 ta' Dicembru, 2009

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Id-Direttur Generali (Kuntratti) javża lill-offerenti kollha illi skond SL174.04 tar-Regolamenti dwar il-Kuntratti Pubbliċi 2005 r-rakkommandazzjonijiet magħmula mill-Kumitat Generali 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-Offerenti jistgħu jiksbu din l-informazzjoni billi juzaw il-*website* uffiċċjali tad-Dipartiment, <http://www.contracts.gov.mt>**

**Up to 10.00a.m. on THURSDAY, 18th February, 2010, for:**

CT 448/2009 - Contracts Ref No, CT 2643/2009. Supply, delivery, installation and commissioning (as applicable) of Medium Scale Generation System, domestic and energy metering equipment and computer equipment for the Department of Industrial Electrical Power Conversion – 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: €51,687.00 excluding V.A.T.).

CT 452/2009 - Contracts Ref No, CT 2644/2009. Supply, delivery, installation and commissioning (as applicable) of industrial energy applications equipment for the Department of Industrial Electrical Power Conversion – 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: €180,994.40 excluding V.A.T.).

The EU Contract Notice was dispatched on 2nd December 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.

**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.

15th December, 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>**

Kull offerent li jkollu xi oġġezzjoni għal xi rakkomandazzjoni jrid iressaq l-ilment uffiċjali tiegħu lid-Direttur Ġeneral (Kuntratti) skond Parti XIII ta' l-imsemmija Regolamenti li tistabbilixxi fid-dettal il-proċedura li trid tkun segwita f'kas bħal dan. Huwa fl-interess ta' kull offerent li jkun jaf sewwa d-dettalji ta' din il-Parti tar-Regolamenti.

Il-15 ta' Dicembru, 2009

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#### AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 377/2009 - Nru ta' Ref tal-Kuntratti, CT 2470/2009. Diżinjar, fabrikazzjoni u bini ta' pont ta' l-azar għan-nies, Sant' Iermu, Valletta – Aworitá Maritima Maltija. Irid jithallas dritt ta' €200.00 għal kull kopja ta' dokument ta' l-offerta.

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

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, is-26 ta' Jannar, 2010.

Il-15 ta' Dicembru, 2009

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#### AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 418/2009 - Nru ta' Ref tal-Kuntratti, CT 2454/2009. *EQF Livell 7 overseas laboratory supervision / tagħlim fix-xjenza tal-konservazzjoni ta' l-injam – Heritage Malta*. Irid jithallas dritt ta' €150.00 għal kull kopja ta' dokument ta' l-offerta.

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

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

Id-Direttur Ġenerali (Kuntratti) javża għall-informazzjoni ta' kulhadd illi id-data u l-hin ta' l-għeluq għal l-avviz imsemmi hawn fuq, hi t-TLIETA, it-22 ta' Dicembru, 2009 u mhux kif ġie ppubblikat fil-Gazzetta tal-Gvern tal-ĠIMGHA, it-30 ta' Ottubru, 2009.

Il-15 ta' Dicembru, 2009

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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.

15th December, 2009

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#### DEPARTMENT OF CONTRACTS NOTICE

CT 377/2009 - Contracts 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.

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, 26th January, 2010.

15th December, 2009

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#### DEPARTMENT OF CONTRACTS NOTICE

CT 418/2009 - Contracts Ref No, CT 2454/2009. *EQF Level 7 overseas laboratory supervision / tutoring in wood conservation science – Heritage Malta*. A fee of €150.00 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 Social Fund 2007-2013 – Investing in your future.

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

The Director General (Contracts) notifies for general information that the closing date and time for the advert mentioned above, is TUESDAY, 22nd December, 2009 and not as published in the issue of the Government Gazette of FRIDAY, 30th October, 2009.

15th December, 2009

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## AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 396/2009 - Nru ta' Ref tal-Kuntratti, CT 2517/2009. Servizzi ta' *project management għal-upgrading tal-coastal stretch* u l-holqien ta' *bajja bir-ramel fil-Ponta tal-Qawra, Qawra – Awtoritá Maltija dwar it-Turismu*. Irid jithallas dritt ta' €25.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €140,000.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fit-2 ta' Ottubru 2009.

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. tal-HAMIS, l-14 ta' Jannar, 2010.

Il-15 ta' Diċembru, 2009

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## AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT/A/ 049/2009 - Nru ta' Ref tal-Kuntratti, CT 2269/2009. Provvista ta' *kits għat-testing ta' spongiform encephalopathy* trażmissibbli – Ministeru għar-Rizorsi u Affarijiet Rurali. Kopja tad-dokument ta' l-offerta tista' titniżżel 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, it-22 ta' Diċembru, 2009.

Il-15 ta' Diċembru, 2009

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## AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT/A/ 050/2009 - Nru ta' Ref tal-Kuntratti, CT 2510/2009. *Upgrading, embellishment u landscaping* ta' xatt il-bahar f'Xatt ir-Risq, Birgu – *Project Development Coordination Unit*. Kopja tad-dokument ta' l-offerta tista' titniżżel mill-website <http://www.contracts.gov.mt>.

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

(Budget Stimat: €2,000,000.00 mingħajr V.A.T.).

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, it-12 ta' Jannar, 2010.

Il-15 ta' Diċembru, 2009

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## DEPARTMENT OF CONTRACTS NOTICE

CT 396/2009 - Contracts Ref No, CT 2517/2009. Project management services for the upgrading of the coastal stretch and the creation of a sandy beach at Qawra Point, Qawra – Malta Tourism Authority. A fee of €25.00 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: €140,000.00 excluding V.A.T.).

The EU Contract Notice was dispatched on 2nd October 2009.

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 THURSDAY, 14th January, 2010.

15th December, 2009

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## DEPARTMENT OF CONTRACTS NOTICE

CT/A/ 049/2009 - Contracts Ref No, CT 2269/2009. Supply and delivery of kits for the testing of transmissible spongiform encephalopathy – Ministry for Resources and Rural Affairs. 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, 22nd December, 2009.

15th December, 2009

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## DEPARTMENT OF CONTRACTS NOTICE

CT/A/ 050/2009 - Contracts Ref No, CT 2510/2009. *Upgrading, embellishment and landscaping* of the waterfront at Xatt ir-Risq, Vittoriosa – *Project Development Coordination Unit*. 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: €2,000,000.00 excluding V.A.T.).

The Director General (Contracts) notifies for general information that the date and time for the presentation of offers for the above mentioned advert is being extended up to 10.00a.m. on TUESDAY, 12th January, 2010.

15th December, 2009

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