

## DIPARTIMENT TAL-KUNTRATTI

**Id-Direttur Ġenerali (Kuntratti) javża illi, b'riferenza għall-avviżi li ġejjin, jistgħu jintbagħtu offerti 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. 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, Ghawdex – Ministeru għal Ghawdex. 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 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 ntbagħtatet fid-29 ta' Ottubru 2009.

CT 420/2009 - Nru ta' Ref tal-Kuntratti, CT 2488/2009. Provvista ta' kaxex ta' l-għodda 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* 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: €149,543.00 mingħajr V.A.T.).

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

CT 421/2009 - Nru ta' Ref tal-Kuntratti, CT 2500/2009. Provvista ta' sodod li jaħdmu 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 ntbagħtatet 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 ntbagħtatet 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* 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: €10,475,000.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħtatet fil-10 ta' Novembru 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 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 - 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 - Nru ta' Ref tal-Kuntratti, CT 2634/2009. Maniġjarr 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* taht l-*Local Open Tender Procedure*. Din it-*tender* hi parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Izvilupp Reġionali 2007-2013 – Ninvestu fil-futur tiegħek.

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

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

#### **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-Inginerija Mekkanika, fiċ-Ċentru ta' Tahriġ tal-Manutenzjoni ta' l-Avjazzjoni, Għolja ta' Kordin, Raħal Ġdid – Kullegġ Malti għall-Arti, Xjenza u Teknoloġija. 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-Saħħa. 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 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 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, 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 – Divizjoni 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-Izvilupp 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 Reġjonali – 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 Reġjonali 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.

CT/A/ 053/2009 - Nru ta' Ref tal-Kuntratti, CT 2508/2009. *Bulk excavations u xoghlijiet avvanzati ohra fiċ-Ċentru ta' l-Onkologija fl-Isptar Mater Dei – Fundazzjoni għas-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. tat-TLIETA, id-19 ta' Jannar, 2010, għal:**

CT 436/2009 - Nru ta' Ref tal-Kuntratti, CT 2664/2009. *Provvista ta' injezzjonijiet beta interferon 1A – Taqsima tas-Saħħa.* 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 Reġjonali 2007-2013 – Ninvestu fil-futur tiegħek.

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

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.

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 TUESDAY, 19th January, 2010, for:**

CT 436/2009 - Contracts Ref No, CT 2664/2009. *Supply of beta interferon 1A 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 - Nru ta' Ref tal-Kuntratti, CT 2541/2009. Servizzi ta' tindif fir-Residenza San Vincenz 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 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-Tahriġ. 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 ntbagħat fit-23 ta' Novembru 2009.

CT 454/2009 - Nru ta' Ref tal-Kuntratti, CT 2724/2009. Xoghlijiet ta' madum (provvista u tqegħid) fil-*Promenade* ta' tas-Sliema, fl-inhawi 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-Saħħa. 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-Saħħa. 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-Saħħa. 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-Saħħa. 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-Saħħa. 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-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

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

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

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

CT 377/2009 - Nru ta' Ref tal-Kuntratti, CT 2470/2009. Dizinjjar, fabrikazzjoni u bini ta' pont ta' l-azar għan-nies, Sant' Iermu, Valletta – Aworità 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.

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

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

CT 457/2009 - Nru ta' Ref tal-Kuntratti, CT 2575/2009. Provvista ta' *confirmation tests* għal l-*HIV* u *s-syphillis* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 għal 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* għall-Kulleġġ Malti għall-Arti, Xjenza u Teknoloġija, fl-Istitut ta' l-Inginerija Mekkanika, fic-Ċentru ta' Tahriġ tal-Manutenzjoni ta' l-Avjazzjoni, l-Għolja ta' Kordin, Raħal Ġdid – Kullegġ Malti għall-Arti, Xjenza u Teknoloġija. Kopja tad-dokument ta' l-offerta tista' titnizzel mill-website <http://www.contracts.gov.mt>.

Dan huwa a *Supply Notice* taħt il-*Local Open Tender Procedure*. Din it-tender qiegħda tiġi kkunsidrata biex tkun parzjalment iffinanzjata mill-Unjoni Ewropea taħt 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 ntbagħatet fil-11 ta' Diċembru 2009.

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 - 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 – Malta College of Arts, Science and Technology. 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' Ghada. 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 xoghlijiet oħra relatati fil-Kulleġġ Maria Regina, Skola Sekondarja tas-Subien il-Għida f'Ta' Żokrija, Mosta – Fondazzjoni għall-Iskejjel ta' Ghada. 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. Xogholijiet ta' restawr fil-Fortifikazzjonijiet tal-Belt Valletta *Landfront* - VLT 12 – Ministeru għar-Riżorzi u Affarijiet Rurali.

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-Izvilupp 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 mingħajr V.A.T.).

II-*Contract Notice* ta' l-UE ntbagħtatet fis-7 ta' Diċembru 2009.

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

II-*Contract Notice* ta' l-UE ntbagħtatet 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-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbagħtatet fis-7 ta' Diċembru 2009.

CT 491/2009 - Nru ta' Ref tal-Kuntratti, CT 2731/2009. Rapport ta' spezzjoni fuq is-siti tal-*playing fields* li jaqgħu taht ir-responsabbilità tal-Kunsilli Lokali ta' Malta u Għawdex – Dipartiment tal-Kunsilli Lokali. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

#### **Sal-10.00a.m. tal-HAMIS, l-4 ta' Frar, 2010, għal:**

\* CT 493/2009 - Nru ta' Ref tal-Kuntratti, CT 2142/2009. Provvista, stallazzjoni, *testing* u kummissjonar ta' sistema tas-*central heating* u servizzi ta' l-elettriku ancillari għall-Kumpless ta' l-Iskola ta' Sannat, Għawdex – Uffiċċju ta' l-Edukazzjoni. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 496/2009 - Nru ta' Ref tal-Kuntratti, CT 2263/2009. Provvista u stallazzjoni ta' *new terrazzo flooring* fil-kuraturi ta' l-Isptar Ġenerali ta' Għawdex – Isptar Ġenerali ta' Għawdex. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 497/2009 - Nru ta' Ref tal-Kuntratti, CT 2622/2009. Provvista ta' *blood count reagents* b'self ta' zewġ (2) *analysers* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 498/2009 - Nru ta' Ref tal-Kuntratti, CT 2625/2009. Provvista ta' *reloadable disposable linear staplers 45mm* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

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.

CT 491/2009 - Contracts Ref No, CT 2731/2009. Inspection report on playing fields sites within Malta and Gozo Local Councils' responsibilities – Local Councils Department. A fee of €20.00 will be charged for each copy of tender document.

#### **Up to 10.00a.m. on THURSDAY, 4th February, 2010, for:**

\* CT 493/2009 - Contracts Ref No, CT 2142/2009. Supply, installation, testing and commissioning of a central heating system and ancillary electrical services for the Sannat School Complex in Gozo – Education Office. A fee of €50.00 will be charged for each copy of tender document.

\* CT 496/2009 - Contracts Ref No, CT 2263/2009. Supply and installation of new terrazzo flooring at the corridors of the Gozo General Hospital – Gozo General Hospital. A fee of €50.00 will be charged for each copy of tender document.

\* CT 497/2009 - Contracts Ref No, CT 2622/2009. Supply of blood count reagents with two (2) analysers on loan – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 498/2009 - Contracts Ref No, CT 2625/2009. Supply of reloadable disposable linear staplers 45mm – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 502/2009 - Nru ta' Ref tal-Kuntratti, CT 2493/2009. Provvista ta' pilloli *clomipramine hydrochloride 10mg* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 503/2009 - Nru ta' Ref tal-Kuntratti, CT 2605/2009. Provvista ta' *urine leg bags 750ml* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 504/2009 - Nru ta' Ref tal-Kuntratti, CT 2624/2009. Provvista ta' *hydrophilic acrylic injectable lenses* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 505/2009 - Nru ta' Ref tal-Kuntratti, CT 2663/2009. Provvista ta' *urine test strips* b'tagħmir b'self – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

\* CT 506/2009 - Nru ta' Ref tal-Kuntratti, CT 2540/2009. Provvista u stallazzjoni ta' *outlets* addizzjonali għad-*Data Network System* ta' l-Ispitar Mater Dei – Ministeru għall-Politika Soċjali. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

#### **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 Ġodda – *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 479/2009 - Nru ta' Ref tal-Kuntratti, CT 2528/2009. Provvista ta' pilloli / kapsoli *amoxicillin and clavulanic acid* – Taqsima tas-Sahha. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

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

\* CT 502/2009 - Contracts Ref No, CT 2493/2009. Supply of *clomipramine hydrochloride 10mg tablets* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 503/2009 - Contracts Ref No, CT 2605/2009. Supply of *urine leg bags 750ml* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 504/2009 - Contracts Ref No, CT 2624/2009. Supply of *hydrophilic acrylic injectable lenses* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 505/2009 - Contracts Ref No, CT 2663/2009. Supply of *urine test strips* with equipment on loan – Health Division. A fee of €5.00 will be charged for each copy of tender document.

\* CT 506/2009 - Contracts Ref No, CT 2540/2009. Supply and installation of additional outlets for Mater Dei Hospital Data Network System – Ministry for Social Policy. A fee of €20.00 will be charged for each copy of tender document.

#### **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.*).

CT 479/2009 - Contracts Ref No, CT 2528/2009. Supply of *amoxicillin and clavulanic acid tablets / capsules* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 480/2009 - Nru ta' Ref tal-Kuntratti, CT 2529/2009. Provvista ta' *MIC determination strips* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbagħatet fl-14 ta' Diċembru 2009.

CT 481/2009 - Nru ta' Ref tal-Kuntratti, CT 2551/2009. Provvista ta' pilloli *mesalazine 400mg* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbagħatet fl-14 ta' Diċembru 2009.

CT 482/2009 - Nru ta' Ref tal-Kuntratti, CT 2604/2009. Provvista ta' *alcoholic hand rub* – Taqsima tas-Saħħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

II-*Contract Notice* ta' l-UE ntbagħatet fl-14 ta' Diċembru 2009.

CT 487/2009 - Nru ta' Ref tal-Kuntratti, CT 2588/2009. Provvista, stallazzjoni u kummissjonar fejn hu applikabbli, ta' *centrifugal concentrator* u diversi *centrifuges oħra* biex jittejbu il-*Health Biotechnology Facilities* – 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 iffinanzjata mill-Unjoni Ewropea taħt il-Fond Ewropew għall-Iżvilupp Reġionali – Ninvestu fil-futur tiegħek.

(*Budget Stimat*: €142,911.00 mingħajr V.A.T.).

II-*Contract Notice* ta' l-UE ntbagħatet fl-14 ta' Diċembru 2009.

CT 488/2009 - Nru ta' Ref tal-Kuntratti, CT 2590/2009. Provvista, stallazzjoni u kummissjonar fejn hu applikabbli, ta' *portable coolers, refrigerators* u *freezers* biex jittejbu il-*Health Biotechnology Facilities* – 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 iffinanzjata mill-Unjoni Ewropea taħt il-Fond Ewropew għall-Iżvilupp Reġionali – Ninvestu fil-futur tiegħek.

(*Budget Stimat*: €144,944.00 mingħajr V.A.T.).

II-*Contract Notice* ta' l-UE ntbagħatet fl-14 ta' Diċembru 2009.

CT 489/2009 - Nru ta' Ref tal-Kuntratti, CT 2429/2009. Provvista ta' servizzi ta' trasport għall-*ESF - Employability Programme* – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(*Budget Stimat*: €191,032.00 mingħajr V.A.T.).

II-*Contract Notice* ta' l-UE ntbagħatet fl-14 ta' Diċembru 2009.

CT 480/2009 - Contracts Ref No, CT 2529/2009. Supply of *MIC determination strips* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 481/2009 - Contracts Ref No, CT 2551/2009. Supply of *mesalazine 400mg tablets* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 482/2009 - Contracts Ref No, CT 2604/2009. Supply of *alcoholic hand rub* – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

CT 487/2009 - Contracts Ref No, CT 2588/2009. Supply, delivery, installation and commissioning as applicable, of a *centrifugal concentrator* and other various *centrifuges* to enhance 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*: €142,911.00 excluding V.A.T.).

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

CT 488/2009 - Contracts Ref No, CT 2590/2009. Supply, delivery, installation and commissioning as applicable, of *portable coolers, refrigerators* and *freezers* to enhance 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*: €144,944.00 excluding V.A.T.).

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

CT 489/2009 - Contracts Ref No, CT 2429/2009. Provision of transport services for the *ESF - Employability Programme* – Employment and Training Corpo. 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 Regional Development Fund 2007-2013 – Investing in your future.

(*Estimated Budget*: €191,032.00 excluding V.A.T.).

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

CT 490/2009 - Nru ta' Ref tal-Kuntratti, CT 2509/2009. Servizzi ta' konsulenza għal l-eżekuzzjoni ta' AA, EIA u studji addizzjonali b'relazzjoni ma' *an outline development application* għal *wind farm* f'tas-Sikka l-Bajda, limiti ta' Mellieħa – Ministeru għar-Risorzi u Affarijiet Rurali. Irid jithallas dritt ta' €250.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa *a Service Notice* taħt l-*International Open Tender Procedure*. Din it-tender qiegħda tigi kkunsidrata biex tkun parzjalment iffinanzjata mill-Unjoni Ewropea taħt il-Fond Ewropew għall-Iżvilupp Reġjonali – Ninvestu fil-Kompetittività għal Kwalità ta' Hajja Aħjar.

(Budget Stimat: €370,000.00 minghajr V.A.T.).

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

CT 492/2009 - Nru ta' Ref tal-Kuntratti, CT 2593/2009. Servizzi ta' trasport ta' skart solidu muniċipali (MSW) u *recyclables* minn Ghawdex għal Malta – *WasteServ Malta Ltd*. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

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

**Sal-10.00a.m. tal-HAMIS, il-11 ta' Frar, 2010, għal:**

CT 483/2009 - Nru ta' Ref tal-Kuntratti, CT 2586/2009. Provvista, stallazzjoni u kummissjonar fejn hu applikabbli, ta' *magnetic stirrers, real time PCR* u diversi tagħmir tal-laboratorju ieħor biex jittejbu il-*Health Biotechnology Facilities* – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €55,805.07 minghajr V.A.T.).

CT 484/2009 - Nru ta' Ref tal-Kuntratti, CT 2587/2009. Provvista, stallazzjoni u kummissjonar fejn hu applikabbli, ta' *fluorescence inverted microscopes, laminar flow hoods* u diversi tagħmir tal-laboratorju ieħor biex jittejbu il-*Health Biotechnology Facilities* – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €111,270.00 minghajr V.A.T.).

CT 490/2009 - Contracts Ref No, CT 2509/2009. Consultancy services for the carrying out of an AA, an EIA and additional studies in relation with an outline development application for a wind farm at is-Sikka l-Bajda, limits of Mellieħa – Ministry for Resources and Rural Affairs. A fee of €250.00 will be charged for each copy of tender document.

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

(Estimated Budget: €370,000.00 excluding V.A.T.).

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

CT 492/2009 - Contracts Ref No, CT 2593/2009. Transport services of municipal solid waste (MSW) and recyclables from Gozo to Malta – *WasteServ Malta Ltd*. A fee of €100.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 16th December 2009.

**Up to 10.00a.m. on THURSDAY, 11th February, 2010, for:**

CT 483/2009 - Contracts Ref No, CT 2586/2009. Supply, delivery, installation and commissioning as applicable, of magnetic stirrers, real time PCR and other various laboratory equipment to enhance 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 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: €55,805.07 excluding V.A.T.).

CT 484/2009 - Contracts Ref No, CT 2587/2009. Supply, delivery, installation and commissioning as applicable, of fluorescence inverted microscopes, laminar flow hoods and other various laboratory equipment to enhance 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 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: €111,270.00 excluding V.A.T.).

CT 485/2009 - Nru ta' Ref tal-Kuntratti, CT 2591/2009. Provvista, stallazzjoni u kummissjonar fejn hu applikabbli, ta' *various pipette sets, electrophoresis units and digital gel imagers* biex jittejbu il-*Health Biotechnology Facilities* – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €105,465.00 mingħajr V.A.T.).

CT 486/2009 - Nru ta' Ref tal-Kuntratti, CT 2628/2009. Provvista, stallazzjoni u kummissjonar fejn hu applikabbli, ta' *Liquid Nitrogen Facility* u diversi tagħmir tal-laboratorju ieħor biex jittejbu il-*Health Biotechnology Facilities* – Università ta' Malta. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €51,397.46 mingħajr V.A.T.).

\* CT 495/2009 - Nru ta' Ref tal-Kuntratti, CT 2484/2009. Servizzi ta' konsulenza għal l-eżekuzzjoni ta' AA, EIA u studji addizzjonali b' relazzjoni ma' *an outline development application* għal *wind farm* f'Wied Rini, limiti tar-Rabat, Malta – Ministeru għar-Risorzi u Affarijiet Rurali. Irid jithallas dritt ta' €250.00 għal kull kopja ta' dokument ta' l-offerta.

Dan huwa a *Service Notice* taht l-*International Open Tender Procedure*. Din it-tender qieghda tiġi kkunsidrata biex tkun parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġjonali – Ninvestu fil-Kompetittività għal Kwalità ta' Hajja Aħjar.

(Budget Stimat: €195,000.00 mingħajr V.A.T.).

Il-*Contract Notice* ta' l-UE ntbagħatet fis-17 ta' Dicembru 2009.

\* CT 499/2009 - Nru ta' Ref tal-Kuntratti, CT 2645/2009. Evalwazzjoni tal-Programm ta' l-Iżvilupp Rurali għal Malta (2007-2013) – Ministeru għar-Risorzi u Affarijiet Rurali. Irid jithallas dritt ta' €50.00 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-Assistenza Teknika ta' l-EAFRD għal Malta – L-Ewropa tinvesti f'Zoni Rurali.

(Budget Stimat: €120,000.00 mingħajr V.A.T.).

#### **Sal-10.00a.m. tat-TLIETA, is-16 ta' Frar, 2010, għal:**

\* CT 494/2009 - Nru ta' Ref tal-Kuntratti, CT 2497/2009. Provvista, stallazzjoni, *testing* u kummissjonar ta' tagħmir għas-shana b' konnessjoni ma' l-*allied pipework* u *controls* biex jiġi prodott ilma shun domestiku u provvista ta' *central heating* fl-Isptar Karen Grech – *WasteServ Malta Ltd.* Irid jithallas dritt ta' €200.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fis-17 ta' Dicembru 2009.

CT 485/2009 - Contracts Ref No, CT 2591/2009. Supply, delivery, installation and commissioning as applicable, of various pipette sets, electrophoresis units and digital gel imagers to enhance 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 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: €105,465.00 excluding V.A.T.).

CT 486/2009 - Contracts Ref No, CT 2628/2009. Supply, delivery, installation and commissioning as applicable, of a Liquid Nitrogen Facility and other various laboratory equipment to enhance 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 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: €51,397.46 excluding V.A.T.).

\* CT 495/2009 - Contracts Ref No, CT 2484/2009. Consultancy services for the carrying out of an AA, an EIA and additional studies in relation with an outline development application for a wind farm at Wied Rini, limits of Rabat, Malta – Ministry for Resources and Rural Affairs. A fee of €250.00 will be charged for each copy of tender document.

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

(Estimated Budget: €195,000.00 excluding V.A.T.).

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

\* CT 499/2009 - Contracts Ref No, CT 2645/2009. Evaluation of the Rural Development Programme for Malta (2007-2013) – Ministry for Resources and Rural Affairs. 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 part-financed by the Technical Assistance from EAFRD for Malta – Europe Investing in Rural Areas.

(Estimated Budget: €120,000.00 excluding V.A.T.).

#### **Up to 10.00a.m. on TUESDAY, 16th February, 2010, for:**

\* CT 494/2009 - Contracts Ref No, CT 2497/2009. Supply, installation, testing and commissioning of heating equipment in connection with allied pipework and controls to produce domestic hot water and supply central heating at Karen Grech Hospital – Department of Health. A fee of €200.00 will be charged for each copy of tender document.

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

\* CT 500/2009 - Nru ta' Ref tal-Kuntratti, CT 2498/2009. Provvista, stallazzjoni, kummissjonar u *validation* ta' *an Xray Blood irradiator* fiċ-Ċentru Nazzjonali tat-Trasfuzjoni tad-Demm – Taqsima tas-Sahħa. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fit-18 ta' Diċembru 2009.

\* CT 501/2009 - Nru ta' Ref tal-Kuntratti, CT 2627/2009. Provvista ta' *reloadable linear staplers 30mm, 60mm u 90mm* u *loading units* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fit-18 ta' Diċembru 2009.

\* CT 507/2009 - Nru ta' Ref tal-Kuntratti, CT 2228/2009. Provvista ta' *bowel cleansing preparation* – Taqsima tas-Sahħa. Irid jithallas dritt ta' €5.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħatet fit-18 ta' Diċembru 2009.

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

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 Reġjonali 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 Reġjonali 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' Diċembru 2009.

\* Avviż li qed jidher għall-ewwel darba

\* CT 500/2009 - Contracts Ref No, CT 2498/2009. Supply, installation, commissioning and validation of an Xray Blood irradiator for the National Blood Transfusion Centre – Health Division. A fee of €50.00 will be charged for each copy of tender document.

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

\* CT 501/2009 - Contracts Ref No, CT 2627/2009. Supply of reloadable linear staplers 30mm, 60mm and 90mm and loading units – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

\* CT 507/2009 - Contracts Ref No, CT 2228/2009. Supply of bowel cleansing preparation – Health Division. A fee of €5.00 will be charged for each copy of tender document.

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

#### **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 huma avzati 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 Ġenerali tal-Kuntratti.

**Id-dokumenti ta' l-offerta jistgħu wkoll jinkisbu fuq applikazzjoni mid-Dipartiment tal-Kuntratti, Notre Dame Ravelin, il-Furjana VLT 2000, Malta, Tel:-(0356) 2122 0212, Est. 128, f'kull ġurnata tax-xogħol bejn it-8:30a.m. u nofs in-nhar. Id-dokumenti ta' l-offerta jistgħu wkoll jithallsu permezz ta' sistema *point-of-sale* elettronika (EPOS) tal-Bank of Valletta.**

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

It-22 ta' Dicembru, 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-rakkommandazzjonijiet magħmula mill-Kumitat Ġenerali tal-Kuntratti għar-rigward ta' l-ghoti ta' kuntratti pubbliċi ser ikunu ippublikati fuq in-*notice board* tad-Dipartiment tal-Kuntratti nhar ta' Erbgħa u nhar ta' Ġimgħa wara 12:00 (nofs in-nhar). **L-Offferenti jistgħu jiksibu din l-informazzjoni billi jżaw il-*website* uffiċjali tad-Dipartiment, <http://www.contracts.gov.mt>**

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

It-22 ta' Dicembru, 2009

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#### AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 377/2009 - Nru ta' Ref tal-Kuntratti, CT 2470/2009. Dizinjar, fabrikazzjoni u bini ta' pont ta' l-azar għan-nies, Sant' Iermu, Valletta – Aworità 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.

It-22 ta' Dicembru, 2009

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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.

22nd 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>**

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 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.

22nd 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* 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: €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-ħin biex jintbagħtu l-offerti għall-avviż imsemmi qed jiġu mtawwla sal-10.00a.m. tal-HAMIS, l-14 ta' Jannar, 2010.

It-22 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-baħar 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 Reġjonali – 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-ħin biex jintbagħtu l-offerti għall-avviż imsemmi qed jiġu mtawwla sal-10.00a.m. tat-TLIETA, it-12 ta' Jannar, 2010.

It-22 ta' Diċembru, 2009

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## AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT/A/ 053/2009 - Nru ta' Ref tal-Kuntratti, CT 2508/2009. *Bulk excavations* u xoghlijiet avvanzati ohra fiċ-Ċentru ta' l-Onkologija fl-Ispitar Mater Dei – Fundazzjoni għas-Servizzi Mediċi. 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 mingħajr V.A.T.).

## 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.

22nd 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.

22nd December, 2009

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## DEPARTMENT OF CONTRACTS NOTICE

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.).



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-ĦAMIS, l-14 ta' Jannar, 2010.

It-22 ta' Dicembru, 2009

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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.

22nd December, 2009

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