

DIPARTIMENT TAL-KUNTRATTI

Id-Direttur Ġenerali (Kuntratti) javża illi, b'riferenza għall-avviżi li ġejjin, jistgħu jintbagħtu offeriti magħluqin fil-ġranet u d-dati indikati hawn taht. L-offerti għandhom jiġu mitfugha fil-Kaxxa ta' l-Offerti tad-Dipartiment tal-Kuntratti, Notre Dame Ravelin, il-Furjana:

Sal-10.00a.m. tat-TLIETA, l-14 ta' Diċembru, 2010, għal:

CT 175/2010 - Nru ta' Ref tal-Kuntratti, CT 2216/2010. Servizzi ta' sigurtà, *cash-in-transit*, *alarm monitoring* u *response* – Dipartiment al-VAT. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħtet fid-20 ta' Ottubru, 2010.

CT 171/2010 - Nru ta' Ref tal-Kuntratti, CT 2198/2010. Provvista u stallazzjoni ta' *local area networks* u xoghlijiet ta' l-elettriku f'skellel tal-Gvern – Fondazzjoni għall-Iskejjel ta' Ghada.

Sal-10.00a.m. tal-HAMIS, is-16 ta' Diċembru, 2010, għal:

CT 174/2010 - Nru ta' Ref tal-Kuntratti, CT 3086/2010. Provvista, stallazzjoni, ippruvar u kummissjonar (kif applikabbli) ta' apparat Teknologiku għall- Informatika, għall-Binja tal-Fakulta tal-Infomazzjoni, Komunikazzjoni w Teknoloġija, fl-Università ta' Malta. Irid jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

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

(Budget Stimat: €509,322.03 minghajr V.A.T.)

Il-*Contract Notice* ta' l-UE ntbagħtet fit-18 ta' Ottubru, 2010.

Sal-10.00a.m. tat-TLIETA, il-21 ta' Diċembru, 2010, għal:

CT 176/2010 - Nru ta' Ref tal-Kuntratti, CT 2201/2010. Provvista ta' *fuel oil* għall-*boilers* fl-Isptar Mater Dei – Dipartiment tas-Saħħa. Irid jithallas dritt ta' €200.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħtet fil-25 ta' Ottubru, 2010.

CT 177/2010 - Nru ta' Ref tal-Kuntratti, CT 2152/2010. Bini ta' Kumpless tal-*Park and Ride* fil-Marsa – Awtorità għat-Transport f'Malta.

Dan huwa a *Works Notice* taht l-*Local Open Tender Procedure*. Din it-tender tista' tiġi ikkunsidrata biex tkun parzjalment iffianzjata mill-Unjoni Ewropea taht il-Fond Ewropew għall-Iżvilupp Reġjonali 2007-2013 – Ninvestu għal Kompetittività għal Kwalità ta' Hajja Ahjar.

(Budget Stimat: €850,000.00 minghajr V.A.T.)

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, 14th December, 2010, for:

CT 175/2010 - Contracts Ref No, CT 2216/2010. Security, guarding, *cash-in-transit*, *alarm monitoring* and *response services* – VAT Department. A fee of €50.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 20th October, 2010.

CT 171/2010 - Contracts Ref No, CT 2198/2010. Supply and installation of *local area networks* and electrical works in Government schools – Foundation for Tomorrow's Schools.

Up to 10.00a.m. on THURSDAY, 16th December, 2010, for:

CT 174/2010 - Contracts Ref No, CT 3086/2010. Tender for the supply, delivery, installation, testing and commissioning (as applicable) of Information Technology equipment for the Faculty of Information Communications Technology (ICT) Building at the University of Malta. A fee of €100.00 will be charged for each copy of tender document.

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

(Estimated Budget: €509,322.03 excluding V.A.T.)

The EU Contract Notice was dispatched on 18th October, 2010.

Up to 10.00a.m. on TUESDAY, 21st December, 2010, for:

CT 176/2010 - Contracts Ref No, CT 2201/2010. Supply of *fuel oil* for *boilers* at Mater Dei 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 25th October, 2010.

CT 177/2010 - Contracts Ref No, CT 2152/2010. Construction of a *Park and Ride* Complex in Marsa – Authority for Transport in Malta.

This is a *Works Notice* under the *Local Open Tender Procedure*. This tender might be 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: €850,000.00 excluding V.A.T.)

CT 178/2010 - Nru ta' Ref tal-Kuntratti, CT 3010/2010. Rekostruzzjoni u tijib fil-*Bypass* tal-Mellieha – Trasport Malta.

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

(Budget Stimat: €9,952,600.00 inkluza l-V.A.T.)

Il-*Contract Notice* ta' l-UE ntbagħtet fis-26 ta' Ottubru, 2010.

Sal-10.00a.m. tat-TLIETA, l-4 ta' Jannar, 2011, għal:

CT 180/2010 - Nru ta' Ref tal-Kuntratti, CT 3096/2010. Xogħol ta' inġinerija mekkanika u elettrika, trasportazzjoni vertikali, u ġenerazzjoni ta' enerġija rinnovabbli għat-*Terminal tal-Passiġġieri fiċ-Ċirkewwa* – Trasport Malta. Kopja ta' din l-offerta tista' tinkiseb mingħajr l-ebda ħlas mill-*website* <http://www.contracts.gov.mt>

Din hija *Works Notice* taht l-*Local Open Tender Procedure*. Din it-tender qiegħda tiġi ikkunsidrata biex tkun parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Fond ta' Koezjoni 2007-2013 – Ninvestu fil-futur tieghek.

(Budget: €1,695,000.00 mingħajr V.A.T.)

Sal-10.00a.m. tal-HAMIS, is-6 ta' Jannar, 2011, għal:

CT/A/ 036/2010 - Nru ta' Ref tal-Kuntratti, CT 3058/2010. Modifikazzjoni ta' boiler fil-Impjant ta' l-Enerġija ta' Delimara: Provvista u stallazzjoni ta' *electrostatic precipitators* – Korporazzjoni Enemalta. Kopja tad-dokument ta' l-offerta jista' jitnizzel mill-*website* <http://www.contracts.gov.mt>

Dan huwa a *Supplies Notice* taht l-*International Open Tender Procedure*. Din it-tender qed tiġi kunsidrata għal finanzjament parzjali mill-Unjoni Ewropea taht l-Operational Programme I – Cohesion Policy 2007 – 2013.

Il-*Contract Notice* ta' l-UE ntbagħtet fit-23 ta' Novembru, 2010.

Sal-10.00a.m. tat-TLIETA, l-11 ta' Jannar, 2011, għal:

CT 181/2010 - Nru ta' Ref tal-Kuntratti, CT 2168/2010. Provvista ta' *document control* u *quality management solution* – Ċentru Nazzjonali għat-Trasfuzzjoni tad-Demm. Irid jithallas dritt ta' €40.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħtet fil-11 ta' Novembru, 2010.

CT 182/2010 - Nru ta' Ref tal-Kuntratti, CT 2175/2010. Provvista ta' *marketing agency in destination marketing* – Awtorità Maltija dwar it-Tourism. Irid jithallas dritt ta' €60.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħtet fis-16 ta' Novembru, 2010.

CT 178/2010 - Contracts Ref No, CT 3010/2010. Reconstruction and upgrading of Mellieha Bypass, Mellieha – Transport Malta.

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

(Estimated Budget: €9,952,600.00 including V.A.T.).

The EU Contract Notice was dispatched on 26th October, 2010.

Up to 10.00a.m. on TUESDAY, 4th January, 2011, for:

CT 180/2010 - Contracts Ref No, CT 3096/2010. Mechanical and electrical works, vertical transportation and renewable energy generation for the *Ċirkewwa Passenger Terminal* – Transport Malta. A copy of this tender document can be downloaded free of charge 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 Cohesion Fund 2007-2013 – Investing in your future.

(Budget: €1,695,000.00 excluding V.A.T.).

Up to 10.00a.m. on THURSDAY, 6th January, 2011, for:

CT/A/ 036/2010 - Contracts Ref No, CT 3058/2010. Boilers Modification at Delimara Power Station: Supply and Installation of Electrostatic Precipitators – Enemalta Corporation. A copy of the tender document may be downloaded from the website <http://www.contracts.gov.mt>

This is a Supplies Notice under the International Open Tender Procedure. This tender is being considered for part-financing by the European Union under the Operational Programme I – Cohesion Policy 2007 – 2013.

The EU Contract Notice was dispatched on 23rd November, 2010.

Up to 10.00a.m. on TUESDAY, 11th January, 2011, for:

CT 181/2010 - Contracts Ref No, CT 2168/2010. Provision of a document control and quality management solution – National Blood Transfusion Centre. A fee of €40.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 11th November, 2010.

CT 182/2010 - Contracts Ref No, CT 2175/2010. Provision of marketing agency in destination marketing – Malta Tourism Authority. A fee of €60.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 16th November, 2010.

CT 183/2010 - Nru ta' Ref tal-Kuntratti, CT 2222/2010. Ftehim ta' qafas għall-provvista ta' xugamani li-sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

CT 184/2010 - Nru ta' Ref tal-Kuntratti, CT 2224/2010. Ftehim ta' qafas għall-provvista ta' *anoraks* li-sezzjoni tal-*Procurement* tad-Dipartiment tal-Kuntratti. Irid jithallas dritt ta' €20.00 għal kull kopja ta' dokument ta' l-offerta.

CT 185/2010 - Nru ta' Ref tal-Kuntratti, CT 2204/2010. Provvista ta' *broiler chickens* – Dipartiment tas-Sahħa. Irid jithallas dritt ta' €50.00 għal kull kopja ta' dokument ta' l-offerta.

II-Contract Notice ta' l-UE ntbagħtet fis-16 ta' Novembru, 2010.

CT 186/2010 - Nru ta' Ref tal-Kuntratti, CT 2205/2010. Provvista ta' *gobon* – Dipartiment tas-Sahħa. Irid jithallas dritt ta' €40.00 għal kull kopja ta' dokument ta' l-offerta.

II-Contract Notice ta' l-UE ntbagħtet fis-16 ta' Novembru, 2010.

Sal-10.00a.m. tat-TLIETA, it-18 ta' Jannar, 2011, għal:

CT 187/2010 - Nru ta' Ref tal-Kuntratti, CT 2206/2010. Provvista ta' *powdered soups* – Dipartiment tas-Sahħa. Irid jithallas dritt ta' €40.00 għal kull kopja ta' dokument ta' l-offerta.

II-Contract Notice ta' l-UE ntbagħtet fit-18 ta' Novembru, 2010.

CT 188/2010 - Nru ta' Ref tal-Kuntratti, CT 2202/2010. Xoghlijiet ta' *landscaping* madwar Blokki A1-A4, Triq Pietro D'Armenia, *Pembroke* – Awtorita' tad-Djar. Id-dokumenti ta' l-offerta jistghu jingabru mill-Awtorita' tad-Djar, 22, Triq Pietro Floriani, Furjana bejn it-8:30a.m. u 12:00p.m. (nofs in-nhar) wara li jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

CT 189/2010 - Nru ta' Ref tal-Kuntratti, CT 2227/2010. Bini ta' apartamenti, *penthouses*, garaxxijiet u postijiet għall-karozzi u tlestija ta' partijiet komuni f'*Plots* 10 u 11, Triq Angelo Psaila, Paola – Awtorita' tad-Djar. Id-dokumenti ta' l-offerta jistghu jingabru mill-Awtorita' tad-Djar, 22, Triq Pietro Floriani, Furjana bejn it-8:30a.m. u 12:00p.m. (nofs in-nhar) wara li jithallas dritt ta' €100.00 għal kull kopja ta' dokument ta' l-offerta.

CT 190/2010 - Nru ta' Ref tal-Kuntratti, CT 2176/2010. Xoghlijiet ta' *tiswija tal-moll fl-Imsida* – Transport Malta.

CT 191/2010 - Nru ta' Ref tal-Kuntratti, CT 2228/2010. Provvista u tqeghid materjal ta' l-ippavimentar naturali f'Triq Bisazza u Xatt ta' Tigne, Sliema – Dipartiment ta' Disinn tal-Poġett u Implimentazzjoni. Irid jithallas dritt ta' €90.00 għal kull kopja ta' dokument ta' l-offerta.

II-Contract Notice ta' l-UE ntbagħtet fit-22 ta' Novembru, 2010.

CT 183/2010 - Contracts Ref No, CT 2222/2010. Framework agreement for the supply of towels to the Procurement Section of the Contracts Department. A fee of €20.00 will be charged for each copy of tender document.

CT 184/2010 - Contracts Ref No, CT 2224/2010. Framework agreement for the supply of anoraks to the Procurement Section of the Contracts Department. A fee of €20.00 will be charged for each copy of tender document.

CT 185/2010 - Contracts Ref No, CT 2204/2010. Supply of broiler chickens – Department of Health. A fee of €50.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 16th November, 2010.

CT 186/2010 - Contracts Ref No, CT 2205/2010. Supply of cheese – Department of Health. A fee of €40.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 16th November, 2010.

Up to 10.00a.m. on TUESDAY, 18th January, 2011, for:

CT 187/2010 - Contracts Ref No, CT 2206/2010. Supply of powdered soups – Department of Health. A fee of €40.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 18th November, 2010.

CT 188/2010 - Contracts Ref No, CT 2202/2010. Landscaping works around Blocks A1-A4, Pietro D'Armenia Street, *Pembroke* – Housing Authority. Tender documents may be collected from the Housing Authority, 22, Pietro Floriani Street, Floriana between 8:30a.m. and 12:00p.m. (noon) against a fee of €100.00 for each copy of tender document.

CT 189/2010 - Contracts Ref No, CT 2227/2010. Construction of apartments, penthouses, garages and car spaces and finishing of common parts at Plots 10 and 11, Angelo Psaila Street, Paola – Housing Authority. Tender documents may be collected from the Housing Authority, 22, Pietro Floriani Street, Floriana between 8:30a.m. and 12:00p.m. (noon) against a fee of €100.00 for each copy of tender document.

CT 190/2010 - Contracts Ref No, CT 2176/2010. Repair works to quay at Msida – Transport Malta.

CT 191/2010 - Contracts Ref No, CT 2228/2010. Supply and laying of natural paving material at Bisazza Street and Xatt ta' Tigne, Sliema – Project Design and Implementation Department. A fee of €90.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 22nd November, 2010.

CT 192/2010 - Nru ta' Ref tal-Kuntratti, CT 3087/2010. Provvista, stallazzjoni, u kummissjonar ta' *refrigerators* u *freezers* tal-laboratorju, għat-tiġib tal-Facilitajiet Bioteknoloġiċi tas-Saħħa, fl-Università ta' Malta.. 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.

Il-*Contract Notice* ta' l-UE ntbagħtet fit-23 ta' Novembru, 2010.

Sal-10.00a.m. tat-TLIETA, il-25 ta' Jannar, 2011, għal:

CT 193/2010 - Nru ta' Ref tal-Kuntratti, CT 21852010. Provvista, stallazzjoni u kummissjonar ta' *bollard system fil-Belt Valletta* – Trasport Malta. Irid jithallas dritt ta' €40.00 għal kull kopja ta' dokument ta' l-offerta.

Il-*Contract Notice* ta' l-UE ntbagħtet fit-25 ta' Novembru, 2010.

Sal-10.00a.m. tat-TLIETA, it-8 ta' Frar, 2011, għal:

CT 179/2010 - Nru ta' Ref tal-Kuntratti, CT 3083/2010. Żvilupp ta' disinn u bini tal-*Mater Dei Hospital Oncology Centre* inkluż is-servizzi kollha ta' inġinerija u l-fornitura ta' tagħmir mediku permezz ta' *nominated subcontractor* – Fundazzjoni għas-Servizzi Mediċi.

Dan huwa *Works Notice* taht l-*International Tender Procedure*. Din it-tender qed tiġi kkunsidrata sabiex tiġi parzjalment iffinanzjata mill-Unjoni Ewropea taht il-Programm Operattiv I – Politika ta' Koeżjoni 2007-2013 – *Ninvestu fil-Kompetittività għall-Kwalità ta' Hajja Aħjar*.

(Budget Stimat: € 41,000,000 minghajr V.A.T.)

Il-*Contract Notice* ta' l-UE ntbagħtet fit-3 ta' Novembru, 2010.

* Avviż li qed jidher għall-ewwel darba

Tenderers huma avzati li jżuru il-website tad-Dipartiment tal-Kuntratti fuq www.contracts.gov.mt minn fejn jistgħu jniżzlu 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' offeriti 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 FRN 1600, 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 jithallsu permezz ta' sistema *point-of-sale* elettronika (EPOS) tal-Bank of Valletta u ta' l-HSBC.

CT 192/2010 - Contracts Ref No, CT 3087/2010. Supply, delivery, installation and commissioning of laboratory refrigerators and freezers to enhance the Health Biotechnology Facilities at the University of Malta. 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.

The EU Contract Notice was dispatched on 23rd November, 2010.

Up to 10.00a.m. on TUESDAY, 25th January, 2011, for:

CT 193/2010 - Contracts Ref No, CT 2185/2010. Supply, delivery, installation and commissioning of a bollard system in Valletta – Transport Malta. A fee of €40.00 will be charged for each copy of tender document.

The EU Contract Notice was dispatched on 25th November, 2010.

Up to 10.00a.m. on TUESDAY, 8th February, 2011, for:

CT 179/2010 - Contracts Ref No, CT 3083/2010. Design development and build of Mater Dei Hospital Oncology Centre including all engineering services and supply of medical equipment through a nominated subcontractor – Foundation for Medical Services.

This is a Works Notice under the International Open Tender Procedure. This tender is being considered for part-finance by the European Union under the Malta Operational Programme I – Cohesion Policy 2007-2013; Investing in Competitiveness for a better Quality of Life.

(Estimated Budget: €41,000,000 excluding V.A.T.).

The EU Contract Notice was dispatched on 3rd November, 2010.

* Advertisement appearing for the first time

Tenderers are advised to visit the website of the Department of Contracts at 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 FRN 1600, Malta, Tel:- (0356) 2122 0212, Ext: 128, on any working day between 8:30a.m. and noon. Documents may be purchased through an electronic point-of-sale system (EPOS) by Bank of Valletta and HSBC.

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

It-3 ta' Dicembru, 2010

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Id-Direttur Ġenerali (Kuntratti) javża lill-offerenti kollha illi skond l-AL296 ta' l-2010 tar-Regolamenti dwar il-Kuntratti Pubbliċi 2010 r-rakkomandazzjonijiet magħmula mill-Kumitat Ġenerali tal-Kuntratti għar-rigward ta' l-ghoti ta' kuntratti publiċi ser ikunu ippublikati fuq in-notice board tad-Dipartiment tal-Kuntratti nhar ta' Erbgħa u nhar ta' Ġimgħa wara 12:00 (nofs in-nhar). **L-Offerti jistghu jiksbu din l-informazzjoni billi juzaw il-website uffiċjali tad-Dipartiment, <http://www.contracts.gov.mt>**

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

It-3 ta' Dicembru, 2010

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AVVIŻ TAD-DIPARTIMENT TAL-KUNTRATTI

CT 171/2010 - Nru ta' Ref tal-Kuntratti, CT 2198/2010. Provvista u stallazzjoni ta' *local area networks* u xoghlijiet ta' l-elettriku f'skellel tal-Gvern – Fondazzjoni għall-Iskejjel ta' Ghada.

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. ta' it-TLIETA, l-14 ta' Dicembru, 2010.

It-3 ta' Dicembru, 2010

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

3rd December, 2010

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The Director General (Contracts) notifies all tenderers that in terms of LN296 of 2010 of the Public Contracts Regulations 2010 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.

3rd December, 2010

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DEPARTMENT OF CONTRACTS NOTICE

CT 171/2010 - Contracts Ref No, CT 2198/2010. Supply and installation of local area networks and electrical works in Government schools – Foundation for Tomorrow's Schools.

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, 14th December, 2010.

3rd December, 2010

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