Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit									
		Award	Fresh Call / Cancellation												
E/E/T/101/2003	Transporting of Enemalta Corporation articles from Stores to	YES		S. Meli & Sons Ltd	Lm9.44 - item 1										
	site of works in Malta				Lm9.44 - item 2										
					0% - item 3										
					Lm0.50 - item 4										
					Lm16.52 - item 5										
					Lm8.85 - item 6										
					Lm236.00 - item 7										
					Lm236.00 - item 8	Lm500									
					 									Lm236.00 - item 9	
					Lm236.00 - item 10										
					Lm295.00 - item 11										
					Lm295.00 - item 12										
					Lm295.00 - item 13										
					Lm295.00 - item 14										
					Lm4.13 - item 15										
CT 190/2004	Supply of Simvastatin 10mg tablets	YES		Drugsales Ltd	USD 1.74 per 10 tabs	Lm1,300									
CT 129/2004	Period contract for the supply of rectangular precast hollow	YES		(i) Schembri & Sons Ltd	Lm0.320 - item 1										
	concrete blocks				Lm0.260 - item 3										
				(ii) Polidano Bros Ltd	Lm0.340 - item 2a	Lm200									
					Lm0.280 - item 2b										
					Lm0.260 - item 4										

		5 January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 256/2004	ICT Equipment:-					
	Personal Computers	Yes		Advanced Telecommunications Systems	Lm294 per PC	I 2 000
	Printers	Yes		Advanced Telecommunications Systems	Lm59 per Printer	Lm3,000
	Laptops	Yes		Forestals Ltd	Lm510 per Laptop	

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 27th January 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		6 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Page 1 of 1

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 284/2004	Sale of Flat No 4 at 131 Triq ix-Xatt, Pieta'	Yes		Dr I. Gonzi	Lm34,100	Lm250
Land 236/2004	Sale of a Site in Triq l-Imhallef W. Harding, Pembroke	Yes		Mr Ian Zammit and Mapa Holdings Ltd	Lm91,750	Lm200
Land 150/2004	Grant on Temporary Emphyteusis for 50 years of a Site in L. Wattinger Street, Mellieha	Yes		John Vella & Co Ltd	Lm8,050 p.a.	Lm200
MTA 103/2004	Design and Construction of Stand at the Borsa Internazionale del Turismo in Milan, Italy	Yes		Casapinta Design Group Ltd	Euro80,250	Lm343

		12 th January 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 207/2004	Supply of Tape Surgical Hypoallergenic 2.5cm	Yes		Micar Medics Ltd	USD 8,589.52 / 9,275.76 / 9,738.98 per 44,400	Lm233
CT 249/2004	Supply of Bandages Zinc Oxide Elastic Adhesive 7.5cm x 4.5cm	Yes		Technopharma Ltd	EUR 1.74/1.76/1.79 each	Lm355
CT 227/2004	Supply of Atracurium Besylate 25mg Injections	Yes		Alfred Gera & Sons Ltd	GBP 5.50 per pack of 5	Lm710
L 252/10.02.04	Sale of a Site in Triq l-Alwetta corner with Triq il-Barjol, Mosta	Yes		Mr John Mary & Phyllis Camilleri	Lm47,050	Lm250
L 253/10.12.04	Site Tale Quale of Premises No 131, St.Nicholas Street, Valletta		Fresh Call	-	1	Lm200
L255/10.02.04	Lease of the Bare Shop A, Block 3, Gzira Complex, Gzira	Yes		Mr Antonio Zammit	To raise offer to Lm950	Lm200

		14 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
WSC/T/77/	Period Contract for Road Safety Equipment	Yes		(i) Grima's Ind. Supp. Ltd	Lm0.62/0.87 each - item 3.2	
2004					Lm7.70/7.80 each - item 4.1	
					Lm10.30/10.40 each – item 4.2	
					Lm10.30/10.40 each – item 4.3	Lm200
					Lm6.85/6.95 each – item 4.4	
					Lm7.70/7.80 each – item 4.5	
					Lm7.70/7.80 each – item 4.6	
				(ii) Suiga Co Ltd	Lm1.68/1.88 each – item 1.1	Lm200
					Lm2.55/2.98 each – item 3.1	
				(iii) Green Skips Ser. Ltd	Lm3.66/3.87 each – item 1.2	Lm200
					Lm17.65/18.50 each – item 2.1	

		19 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
WSC/T/89/	Analytical Testing of Water Samples	Yes		(i) Progetto Natura Spa	* Items 13, 14 & 17 – Schedule B	Lm200
2004				(ii) CE.FI.T Srl	* Items E, F, I & J – Schedule C * Items 1 to 22 – Schedule A	
					* Items 1 to 12, 15, 16 & 18 –	
					Schedule B	Lm400
					*Items A to D, G & H –	
					Schedule C	
					* Prices at Contracts Department	
CT 68/2004	Road Works at Rue D'Argens, Gzira	Yes		Pada Builders Ltd	Lm359,928.32	Lm3,221
CT 289/2004	Construction Works, Supply, Installation and Commissioning of 2 Passenger Lifts at Blocks 2 and 3, Triq Ramija, Siggiewi	Yes		Groffe ElevatorServ. Ltd	Lm33,783.98	Lm336

		19 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Roads 89/2004	Supply of Crash Barriers	Yes		(i) Velemec Ltd	Lm25.94 each – item 1.01	
					Lm6.23 each – item 1.02	
					Lm8.73 each – item 1.03	Lm200
					Lm0.16 each – item 1.11	
					Lm0.17 each – item 1.12	
				(ii) J.P. Baldacchino & Co Ltd	Lm9.65 each – item 1.05	
					Lm0.13 each – item 1.07	Lm200
					Lm27.25 each – item 1.08	
CT 239/2004	Supply of Reagents for Variant	Yes		E.J. Busuttil Ltd	Lm1,754.61/1,842.34/1,934.46 – item 1	
					Lm103.23/108.40/113.81 – item 2	
					Lm190.17/199.68/209.66 – item 3	Lm535
					Lm210.23/220.74/231.78 – item 4	
					Lm446.27/468.58/492.01 – item 5	
					Lm595.72/625.50/656.78 – item 6	

		19 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 247/2004	Sale of a Site in Triq is-Sarg corner with Triq il-Kalandrijiet, Kercem, Gozo	Yes		Kercem Construction Co Ltd	To raise offer to Lm27176	Lm200
Land 245/2004	Lease of a Site in Triq il-Mediterran, Valletta	Yes		Change Mart Fin. Serv. Ltd	Lm800 per annum	Lm200
WSC/T/83/ 2004	Procurement of Valves for Wastewater Unit		Fresh Call	-	-	Lm460
WSC/T/45/ 2004	Supply of Ductile Iron Fittings	Yes		Cosmos Stars Ltd	USD 100,140.20 CFR total <u>Plus 2%</u>	Lm2,000
CT 319/2004	Training Scheme for the Employment and Training Corporation (Structural Funds) – Service Tender	Yes		Outlook Coop	Lm1,767,950	Lm17,681

		19 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Regulations 5 (2) (K) and the Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Tuesday 18th January 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 209/2003	Supply of Vacuronium Bromide 10mg Injections		Cancelled	-	-	Lm576

		19 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 307/2004	Rendering and Painting Works at the New Secondary School, Karwija	Yes		Louis Borg	Lm170,771	Lm2,447
CT 230/2003	Roadworks, Landscaping Works and Infrastructural Services at the Tarxien School Complex		Cancellation	-	-	Lm1,993
L254/10.12.04	Sale of Garage No. 2, Gladjoli Place, Sta.Lucija	Yes		Mr Tonio & Mrs Marion Farrugia	To raise offer to Lm6,500	Lm200
L246/19.11.04	Lease on a Year to Year Basis of a Site in Howard Garden, Triq il-Mużew, Mdina	Yes		Change Mart Financial Services Ltd	Lm800 p.a.	Lm200

		21st January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 75/2004	Supply of disposable 5-10m/m laparascopic Trocar sets	YES		Associated Equipment Ltd	Euro 69.29/72.75/76.39 each	Lm222
CT 300/2004	Supply, installation and commissioning of three lifts at the Education Division, Floriana	YES		SS Lifts Ltd	Lm38,241.00	Lm480
CT 308/2004	Supply, manufacture and fixing of aluminium apertures at the New Secondary School, Karwija	YES		Camray Co. Ltd	Lm90,818.75	Lm1,229
MCC/ Airconditioning	Airconditioning and ventilation system at La Vallette Hall, Mediterranean Conference Centre, Valletta	YES		Titan International Ltd	Lm93,675.97	Lm1,200
CT 155/2004	Period contract for the Supply of Steel Wire Mesh for Concrete Reinforcement	YES		Polidano Bros Ltd	As per rates at Contracts Department	Lm200

		26 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Regulations 5 (2) (K) and Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Tuesday 25th January 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation	Tenderer		
CT 48/2002	Supply of anti-haemophilia Factor VIII x 1000 i.u.	YES		Drugsales Ltd	USD 184 each	Lm8,959

		26 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 116/2004	Protein Powder	Yes		Cherubino Ltd	Lm2.80 – Lm3.01 – Lm3.24 per pack of 8 sachets	Lm422
CT 294/2004	Tender for Rehabilitation of 91 Merchants Street, Valletta	Yes		Anthony Gatt	Lm173,995.45	Lm1,612

		28 th January 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 272/2004	Sale of a Site in the limits of Qala, Gozo	Yes		Joseph & Doris Portelli	To raise offer to Lm4,000	Lm200
Land 268/2004	Sale of a Site in Triq E. Decelis corner with Triq G. LeBrun, Pembroke	Yes		Walter & Juanita Busuttil	To raise offer to Lm8,000	Lm200
Land 269/2004	Sale of a Site in Triq E. Decelis corner with Triq G. LeBrun, Pembroke	Yes		Silvio & Janette Fenech	To raise offer to Lm7,500	Lm200
CT 270/2004	Sale of a Site in Triq E. Decelis corner with Triq A. Favray, Pembroke	Yes		Pierre & M. Antoinette Gatt	To raise offer to Lm8,000	Lm200
CT 271/2004	Sale of a Site in Triq E. Decelis corner with Triq A. Favray, Pembroke	Yes		Raymond & M. Dolores Mizzi	To raise offer to Lm8,000	Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Wednesday 23rd February 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		2 nd February 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Page 1 of 3

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 275/2004	Lease of Shop No. 4, Triq id-Dawr, Mosta	Yes		Alex and Maria Borg	To raise offer to Lm600 p.a.	Lm200
Land 274/2004	Sale of a Site Fronting 'Clararch' House, Triq San Gwann Evangelista, l/o Naxxar	Yes		Joseph & Avril Lois Caruana	To raise offer to Lm7,500	Lm200
CT 191/2004	Supply of Goserelin 10.8mg Injections	Yes		Associated Drug Co Ltd	GBP 283 each	Lm2,497
CT 208/2004	Supply of High Performance Hollow Fibre Dialysers UF	Yes		Pharma-Cos Ltd	Euro 242.84 per 20 pieces	Lm477
CT 252/2004	Supply of Dressing Pads 20 x 10cms	Yes		Krypton Chemists Ltd	USD 0.055 per piece	Lm270
CT 173/2004	Hire of Self Drive Pick-up Vans by the Works Division		Cancelled	-	-	Lm398
MMA	Mechanical and Electrical Works at the Maritime Trade Centre, Pinto Road, Marsa	Yes		Panta Contracting Ltd	Lm3,173,316.19	Lm25,000

		2 nd February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Regulations 5 (2) (K) and the Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Tuesday 1st February 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 214/2003	Supply of Immunoassay Kits with Equipment on Loan	Yes		Technoline Ltd	USD803,474.19 total delivered	Lm5,506

		2 nd February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Please note, that no decisions regarding award of tenders were taken on Thursday, 03rd Feb, 2005 The next list of awards will be published on Wednesday, 09th Feb, 2005 at 12:00(noon).

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 292/2004	Purchase of Pick-up Vans by the Works Division	Yes		FMC Motors Ltd	Lm5789.41 each	Lm560
CT 288/2004	Construction Works, Supply and Installation of One Passenger Lift at Block B, ex-Flores College, Old Bakery Street, Valletta	Yes		Panta Marketing & Services Ltd	Lm25632	Lm216
CT 306/2004	Mineral Fibre False Ceiling Works at the New Secondary School, Karwija	Yes		Makaw Ltd	Lm83234.25	Lm1343
CT 295/2004	Installation of Two Lifts at Block A-B, Tal-Ftieh, Birkirkara	Yes		SS Lifts Ltd	Lm22240	Lm246
CT 296/2004	Installation of Five Lifts at Blocks 1-5, Tal-Gebel Road, Birzebbugia	Yes		SS Lifts Ltd	Lm53463	Lm567
CT 187/2004	Supply of Fully Disposable Fume Extractor Kits	Yes		Technoline Ltd	Euro 11730 per 400 kits (incl. VAT)	Lm251
CT 78/2004	Supply of Medical Oxygen in Cylinders	Yes		Multigas Ltd	Lm0.767 per cubic metre (contract for 1 year only)	Lm307
CJ 1/2004	Constriction of Main Entrance/Lobby at the Law Courts	Yes		Combined Industries Ltd	Lm21952	Lm200

		9 th February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Regulations 5 (2) (K) and the Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Tuesday 8th February 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 238/2003	Clinical Chemistry Reagents with Equipment on Loan	Yes		Vivian Corporation Ltd	As per submitted rates for reagents and equipment offered under option 4 Lm442169 approx.	Lm5470

		9 th February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 299/2004	Tender for Installation of 3 No. Lifts at Blocks 2, 3, 4	Yes		S.S. Lifts Ltd	Lm31,013	Lm336
CT 212/2004	Supply of Strips for the Determination of Glucose in Blood	Yes		Technoline Ltd	USD 182,033.52/USD 164,133.24/ USD 164,133.24 for 1/3 quantity 5% VAT inclusive	Lm2165
CT 268/2004	Supply of Dressing Pads 20 x 30cms	Yes		Krypton Chemists Ltd	USD 0.095 each VAT & CD exclusive	Lm305
CT 242/2004	Supply of Cefuroxime 750mg Injections	Yes		Europharma Ltd	EUR 87.81 per 100 vials VAT & CD exclusive	Lm1206
Land 8/2005	Sale of a Site Adjacent to House No 3, Triq Dawret it- Torri, Sta Lucija	Yes		Mr Christopher & Ms Cynthia Deguara	To raise offer to Lm3,500	Lm200
Land 4/2005	Sale of a Site at the Back of a House "Risimara Lodge" Claire E. Engel Street, St.Julians	Yes		Mr Carmel & Ms Margaret Attard	To raise offer to Lm1,900	Lm200

		16 th February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 189/2004	Supply of Ceftriaxone 2g Injections	Yes		Cherubino Ltd	GBP 97,932.50/102,851.90/ 107,999.05 per 4,555 vials + Lm10 delivery charges per consignment	Lm1427
CT 275/2004	Supply of Intra Aortic Balloon Catheters	Yes		Technoline Ltd	USD 695.47 and USD 616.20 each	Lm441
CT 185/2004	Supply of Low Volume Filter and HME Giving Basic Levels of Bacteria/Vial Filtration – Adult	Yes		Technoline Ltd	GBP 11,938.06 per 19,900 pieces	Lm362
CT 356/2004	Period Contract for the Supply of Ordinary Portland Cement	Yes		Joseph Caruana Co Ltd	Lm2.20 per bag delivered to site Lm2.05 per bag ex-warehouse	Lm200
GPS 12.115.004.RA	Supply of High Pressure Tubing	Yes		Pharma-Cos Ltd	USD 97.47/ 99.42/101.41 per 200 pieces	Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) 8th March 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		16 th February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Page 2 of 2

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 194/2004	Supply of Carvedilol 25mg tablets	YES		Europharma Ltd	EUR 3.15 per 30 tabs	Lm1067
CT 260/2004	Supply of Insulin Zinc Suspension (Mixed)		Cancellation			Lm5254
CT 279/2004	Supply of Dextrose 5% in Sodium Chloride 0.45% x 500ml IV Infusion fluid BP/EP	YES		A.M. Mangion Ltd	EUR 15549.10/15869.70/16510.90	Lm201
CT 270/2004	Supply of Paper Sterilization Green SZ 1000 x 1000mm	YES		Pharma-Cos Ltd	GBP 27.83 per 250 sheets exclusive of VAT	Lm223
Lands 2/2005	Sale of Premises N0 73, St. John Tower Vittoriosa	YES		Dr Joseph and Maria Saliba	To raise offer to Lm8,500	Lm200
Lands 1/2005	Sale of Site in St Peter Street, Kirkop	YES		Mr Noel & Ms Louise Debono	Lm126,600	Lm700
CT/WSC/103/ 04	Main Sewer Works and Communal Cesspit at il-Ballut, l/o Mgarr		Fresh Call			Lm393
CT 126/2004	Supply of Twin Bag Integrated Disconnect System & Sterile 3 litre drainage bags	YES		Drugsales Ltd	as per submitted rates for a total of EUR 753012	Lm9473

		18 th February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
WSC 402/04	Tender for Personal Protective Equipment	YES		Domeman Glove Co Ltd Suiga Co Ltd Shamrock General Trading Wurth Ltd	items & prices as per list at Contracts Department	Lm323
WSCD 918/2003	Supply of Submersible Pumps Fittings and Ancillary Equipment for the Shifting of St. George's Bay Sewer Pumping Station in connection with St. George's Bay Project			Engineering & Technology Ltd	Lm23,969 including VAT & delivery to WSC Stores	Lm220

		18 th February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 298/2004	Installation and Commissioning of 5 No. Lifts at Blocks 1-5, Triq Axtart, M'Xlokk	Yes		M/S SS Lifts Ltd	Lm52,100	Lm521
CT 297/2004	Installation and Commissioning of 2 No. Lifts at Valley Road, Phase III	Yes		M/S Mekanika Ltd	Lm28,411.50	Lm273
CT 188/2004	Supply, Installation and Commissioning of a Bed/Passenger Lift at the Out Patient's Block, St. Luke's Hospital			M/S Panta Marketing and Services Ltd	Lm30,341	Lm250
Land 5/2005	Grant on Temporary Emphyteusis for a Period to Expire on 16 th November, 2044 of a Site in Triq 1-Astun 1-Iswed, Hal Farrug		Fresh Call	-	-	Lm600
CT 213/2004	Supply of Desktop Services to MITTS	Yes		(i) ADS Solutions Ltd	Lm27.71 each including VAT for 2,500 N° Pcs	Lm535
				(ii) Intercomp Ltd	Lm34.00 each including VAT for 500 N° PCs	Lm200

		23 rd February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 250/2004	Supply of Gauze Swabs 45cm x 45cm X-Ray Detectable	Yes		Europharma Ltd	USD 0.369 each exclusive of VAT and Customs Duty	Lm513
Land 238/2004	Lease of Site in Qormi Road Attard	Yes		Mr Brian Farrugia	Lm1,325 per annum	Lm200
CT 258/2004	Supply of Clothing to the Welfare Committee	Yes		(i) JB Stores Ltd(ii) Lobo Investments Ltd	As per list at Contracts Department	Lm600

		25 th February 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 17/2005	Supply of PVC Boots	YES		AFS Ltd.	Lm1.80 per pair	Lm200
CT 82/2004	Supply of Zuclopenthixol Acetate 50mg Oily Injections		Cancelled			Lm447
CT 151/2004	Supply of Intracardiac Implantable Cardioverter Defibrillator	YES		(i) St. Jude Medical (ii) V. J. Salomone Trading Ltd. (iii) Technoline Ltd.	USD 12,350 per unit - Item A qty 4 USD 15,550 per unit - Item B qty 1 USD 20,750 per unit - Item C qty 2 USD 17,833 per unit - Item B qty 1 USD 19,687.26 per unit - Item B qty 2 USD 22,736.04 per unit - Item C qty 2	Lm265 Lm200 Lm200 Lm200 Lm200 Lm200
CT 352/2004	Environment Monitoring of Hagar Qim and Mnajdra	YES		ISAC-CNR Bologna	EUR 159,000	Lm696
CT/WSC/ Quot 254/2004	Purchase of seawater R.O. membranes	YES		(i) Hydranautics GmbH (ii) DOW GmbH	USD 256,155 USD 257,804	Lm890 Lm910

		2 nd March 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
E/E/T/PC3/ 66/2004	Period Contract for the Supply 1KV PVC Insulated and Sheated Copper Cable	Yes		Fulgor G.E.C. SA	Euro 324 per km. CIF – Item 1 Euro 951 per km. CIF – Item 2 Euro 2,576 per km. CIF – Item 3	Lm200 Lm1,088 Lm890
E/E/T/76/2004	Tender for Sea Water Biocide	Yes		Caffaro S.r.L.	Euro 380/311 per million m ³	Lm1,400
Land 16/2005	Sale of the Temporary Directum Dominium of Premises Nos. 5 and 5A, Locker Street, Sliema	Yes		Gatt Estates Ltd.	To raise offer to Lm5,000	Lm200
CT 355/2004	Supply of Bread to the Health Department	Yes		Corradino Correctional Facilities	22.5 cents/26c/42c/42c per kilo for items 1 to 4 13 cents per loaf for item 5	Lm677
CT 316/2004	Tender for Construction of 2 Maisonettes and 2 Basement Garages on Plot 13, Triq il-Kastellan tad- Dolliegha, Żejtun	Yes		Southern Concrete Ltd	Lm23,940	Lm247
CT 353/2004	Period Contract for the Supply of Summer Shirts	Yes		Jon David Ltd	Lm1.99 each for items 1 to 6	Lm200

		4 th March 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 285/2004	Supply of Dextrose 5% in Sodium Chloride Infusion Fluid	Yes		Drugsales Ltd	Euro 2.52 per 500ml	Lm256
CT 323/2004	Supply of Chlomipramine 25mg Tablets	Yes		Vivian Corporation ltd	USD 49.80 per 1,000 tabs	Lm800
CT 238/2004	Supply of Carboplatin 150mg Injections	Yes		Drugsales Ltd	$1^{st}/2^{nd}/3^{rd}$ year – Stg. 18.56 per vial	Lm267
Land 4/2005	Sale of a Site in Tac-Cawla Road, Victoria, Gozo	Yes		Mr Philip and Ms Sandra Farrugia	Lm5,010	Lm200
Land 25/2005	Sale of a Site in Tac-Cawla Road, Victoria, Gozo		Fresh Call	-	-	Lm200
Land 27/2005	Sale of a Site in Tabib Anton Tabone Street, Victoria, Gozo		Fresh Call	-	-	Lm200
Land 24/2005	Sale of a Site in Saint Elizabeth Street, Xewkija, Gozo	Yes		Mr John & Ms Josephine Saliba	To raise offer to Lm5,000	Lm200
MDS/125/2004	Purchase of Stainless Steel Pipes and Fittings for Lapsi Reverse Osmosis Upgrade	Yes		W Maas Nederland B.V.	EUR 46,152	Lm250

		9 th March 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
WSCD 638/2004	Tender for main sewer improvement at Triq il-Qasam, Triq il-Keffa, Triq is-Swieqi and Triq Sant Andrija, Swieqi		Fresh Call			Lm243
WSCD 239/2004	Tender for main sewer relief main at St. Anthony Street, Attard		Fresh Call			Lm442
WSC/T/107/ 2004	Period contract for the supply of winding wire for submersible and surface pumps	YES		Deeco Ltd	Lm20,264.36 total	Lm240
CT 278/2004	Installation of mechanical, electrical and extra low voltage system and fire protection equipment at the Manoel Theatre, Valletta			Alberta Fire & Security Equipment Ltd	Lm85,781.24 total	Lm939

		11 th March 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 36/2005	Grant on Emphyteusis for a Period to End on 19 th January, 2044 of a Site at the Back of Garage No 43, Triq Guże Ellul Mercer Housing Estate, Iklin	Yes		Ms Marita Micallef	Lm22 per annum	Lm200
WSC/T/90/ 2004	Road Resurfacing Bitminous Material (Cold Mix Bags)	Yes		Ms Central Asphalt Ltd	Lm110,800	Lm1,080
CT 331/2004	Supply of Sterile Intravenous Cannula G.22	Yes		V.J. Salomone Marketing	USD 0.69 each	Lm370
CT 287/2004	Supply of Cyproterone Acetate 50mg Tablets	Yes		Alfred Gera & Sons Ltd	Euro 16.26 per 50 tabs.	Lm564
CT 330/2004	Supply of Lamotrigene 50mg Tablets	Yes		Alfred Gera & Sons Ltd	GBP 22.03/22.03/22.23 per 56 tabs	Lm525
CT 269/2004	Supply of Disposable Craniotome Perforators	Yes		Technoline Ltd	USD 90.67/97.14/104.62 each + USD 79.27/90.28/104.84 per shipment	Lm200
CT 166/2004	Supply of Homogeneous Immunoassay Test for Toxicology with Equipment on Loan	Yes		Cherubino Ltd	Rates available at Contracts Department	Lm1,335
CT 328/2004	Supply of Mitoxantrone 20mg Injections	Yes		V.J. Salomone Pharma Ltd	Euro 202.74 per vial (for a one year contract)	Lm204

		16 th March 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 280/2004	Supply of Etidronate Sodium 200mg Tablets		Cancelled	-	-	Lm274
CT 196/2004	Supply of Sterile Solutions for Continuous Renal Replacement Therapy	Yes		Pharma-Cos Ltd	Euro 15.39/15.85/16.33 Euro 15.39/15.85/16.33 Euro 20.34/20.95/21.58 per box of 2 x 4.5 ltrs	Lm1,359
Land 35/2005	Sale of the Temporary Directum Dominium of a Site in P. Xuereb Street, Pieta'	Yes		Raymond and Patricia Desira	To raise offer to Lm60,000	Lm600
Land 33/2005	Grant on Temporary Emphyteusis for Fifty Years of Two Sites at St.George's Bay, St.Julians	Yes		Eden Hospitality Ltd	To raise offer to Lm8,300 p.a.	Lm200
WSC/T/44/04	Programme Management Services and Technical Assistance – Sewerage Master Plan	Yes		WWT & T Consulting Group Ltd	Lm599,081	Lm9,500

		16 th March 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

In terms of Regulations 5 (2) (K) and the Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Thursday 17 March 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	De	cision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 243/2003	Supply of Lamotrigine 50mg Tablets		Cancellation	-	-	Lm441

			18th March 2005
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Advert No.	Subject	Decision		Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation					
CT 335/2004	Liposomal Amphotericin Intravenous Infusion		Cancellation	-	-	Lm979		
CT 226/2004	Straight/Angled Radio Focus Guide Wire	Yes		M/S ATG Co Ltd	1 st /2 nd /3 rd year at Lm17 per unit	Lm229		
CT 261/2004	PTCA Balloon Catheters	Yes		(i) Pharma-Cos Ltd (ii) Technoline Ltd	Quantity 324 at EUR 132 per unit Quantity 601 at USD 182.68 per unit	Lm218 Lm417		
CT 354/2004	Period Contract for the Supply of Summer Uniforms Trousers and Skirts	Yes		M/S Astor Co Ltd	Male Messengers III at Lm49.70 Male Messengers I & II at Lm48.70 Female Messengers I & II at Lm49.70 Security Guards at Lm49.70 Spare Trousers at Lm9.90 Spare Skirts at Lm9.90	Lm200		
CT 373/2004	Installation of 5 No 6 Persons Lifts at Blocks A7-A11, Pembroke	Yes		M/S SS Lifts Ltd	Lm53,263	Lm615		

		18th March 2005
Director General (Contracts)	Secretary General Contracts Committee	Date
	Page 2 of 4	

Advert No.	Subject	Decision			Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation				
CT 345/2004	Bandages Crepe 7.5cm	Yes			Technopharma Ltd	Euro 24.25/24.75/25.30 per 100	Lm323
CT 370/2004	Period Contract for the Supply of White	Yes		(i)	Defranco Enterprises Ltd	Lm97.35 per CBM for items 1.2 to 1.5	
	and Red Deal Timber					Lm149.86 / Lm139.24 / Lm177 for items 2.1 / 2.2 / 2.6	Lm261
				(ii)	Pace & Mercieca Ltd	Lm105.95/Lm1.40 for items 1.1 & 2.7	Lm200
				(iii)	Joseph Caruana Co Ltd	Lm100 for items 1.6 & 1.7	
					1	Lm99.50 for items 1.8 & 1.9	
						Lm146.50 for items 2.3	Lm200
						Lm143.50 for items 2.4 & 2.5	
						Lm145.00 for items 2.8 & 2.9	

		18th March 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Dec	cision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 157/2004	Monocontainers	Yes		M/S Associated Equipment Ltd	1 st Year – Eur 50,360.80 for 250,000 2 nd Year – Eur 52,627.04 3 rd Year – Eur 54,995.25	Lm633

Date	
·S	Date Committee

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 360/2004	Supply of Dipyridamole 100mg Tablets	Yes		Vivian Corporation Ltd	USD 38.57 per 1000 tabs.	Lm370
CT 348/2004	Supply of Ritonavir 100mg Capsules	Yes		V J Salomone Pharma Ltd	USD 560 per 4 bottles x 84 each	Lm219
CT 22/2005	Supply and Fixing of Internal Timber and Fire Doors at the New Secondary School, Karwija	Yes		Camray Co Ltd	Lm47,271.50	Lm631
CT 317/2004	Construction of 6 Apartments, 3 Garages and Parking Space and Finishing of Common Parts on Plots 7/8, Vjal l-Indipendenza, Żurrieq			Southern Concrete Ltd	Lm46,680	Lm537
CT 318/2004	Construction of 2 Apartments and 1 Garage on Plot 12, Vjal l-Indipendenza, Żurrieq	Yes		Southern Concrete Ltd	Lm20,895.50	Lm274
CT 4/2005	Hiring on One Water Chiller for HVAC Application at St.Luke's Hospital	Yes		C.S.R. Ltd	Lm39,524.10 for 3 years Lm64,015 for 5 years Lm80,948 for 7 years	Lm420
CT 321/2004	Supply of Stilboestrol 1mg Tablets		Cancelled	-	-	Lm228
CT 363/2004	Technical Assistance in the Environment Service Contract 1 – Specialized Industrial Process and Environmental Audits	Yes		adi Associates Environmental Consultants Ltd	Euro250,000	Lm1,079

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 14 April 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		23 rd March 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Page 1 of 1

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 24th March 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 31/2005	Period Contract for the Supply of Marine and Meranti	Yes		(i) Alexander Mercieca	Lm7.65 per sheet for Item 10	Lm306
	Plywood			(ii) Joseph Caruana Ltd	Lm2.24/Lm3.14/Lm5.95/Lm8.95 for Items 7, 8, 9 and 11	Lm494
				(iii) Defranco Enterprises Ltd	Lm5.55/Lm7.32/Lm9.56/Lm12.27/	Lm921
				1	Lm14.51/Lm2.12,4 for Items 1 to 6	
CT 369/2004	Manufacture and Placing in Position of Precast Prestressed Concrete Beams for the New Bridge at the Marsa Sports Ground			Ballut Blocks Serv. Ltd	Lm17,385	Lm220

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Monday 18th April 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		28 th March 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Please note, that no decisions regarding award of tenders were taken on Tuesday, 29th March, 2005 The next list of awards will be published on Wednesday, 06th April, 2005 at 12:00(noon).

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 5th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 192/2004	Supply of Beclomethasone Inhaler 50mcg	Yes		Drugsales Ltd	Stg. 1.76 each	Lm3,225
CT 238/2004	Supply of Consumables for Cobe Autologous Blood Transfusion Systems	Yes		Associated Equipment Ltd	USD 164.71 each/+ 3%/+ 3% - item 1 USD 22.28 each/+ 3%/+ 3% - item 2 USD 4.71 each/+ 3%/+ 3% - item 3 USD 131.38 each/+ 3%/+ 3% - item 4	Lm565
CT 236/2004	Supply of Trimetazidine Dichlorohydrate 20mg Tablets	Yes		Galepharma Ltd	Euro 5.00 per pack x 60 tabs.	Lm740
MST 431/2004	Supply of Sterile Gauze Dressings with Chlorhexidine	Yes		V.J. Salomone Marketing	USD 4.35/5.00/5.75 per pack x 10	Lm194
MMA/Floating Pontoons	Supply and Delivery of Four Floating Pontoons for Pier 1, Mgarr Marina, Gozo	Yes		Filati Ltd	Lm31327.50	Lm360
WSC/T/67/04	Purchase of 3 Second Hand High Pressure Cleaning and Suction Bowsers		Fresh Call	-	-	Lm750
WSC/T/57/04	Period Contract for the Hire of Two Jetting/Suction Bowsers by the Drainage Section		Cancelled	-	-	Lm313

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 26th April 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		6 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 7th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 40/2005	Sale of a Site in Windmill Street, Victoria, Gozo	Yes		AF Ellis (Home Decor) Ltd	Lm30,500	Lm200
Land 39/2005	Sale of a Site in front of House No. 8, Dawret il-Wied, Mosta		Fresh Call	-	-	Lm200
Land 23/2005	Sale of a Site at Ta' Qali l/o Attard	Yes		Mafimex ltd	Lm310,000	Lm2,750
Land 44/2005	Sale of the Temporary Directum Dominium for Lm0.43,5 per annum, for the remaining period which expires on the 14 th August 2015 and the absolute ownership after the expiration of the said temporary emphyteusis of the Garage no. 4, Saint Lawrence Street, Birkirkara			Mr Pierre and Ms Jacqueline Cachia	To raise offer to Lm4,500	Lm200
Land 45/2005	Lease of the Bare Shop no. 34, Block II, St.Anne Street, Floriana	Yes		Mr Joseph & Ms Ida Azzopardi	To raise offer to Lm900	Lm200
CT 38/2005	Sale of a Site in Triq il-Luzzu, St.Paul's Bay	Yes		Ms Beatrice Fenech	To raise offer to Lm12,000	Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 28th April 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		8 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 7th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 32/2005	Period Contract for the Supply of Computer Continuous Stationery	Yes		M/S Printex Ltd	Lm6.55/Lm8.95/Lm7.25/Lm9.46 per box for items 1 to 1.4 Lm9.24/Lm12.50/Lm10.10/Lm13.40 per box for items 2 to 2.4 Lm6.80/Lm9.20/Lm7.60 per box for items 3 to 3.3 Lm9.30/Lm12.80/Lm10.40/Lm13.70 per box for items 4 to 4.4	Lm200
CT 344/2004	Supply of Disposable Linear Staplers 30mm, 60mm and 90mm for Thoracic and Abdominal Surgery	Yes		Associated Equipment Ltd	(1) EUR 156.11 per unit (2) EUR 25.92 per unit	Lm425
CT 19/2005	Supply, Installation and Commissioning of Two Passenger Lifts at the New Secondary School, Karwija	Yes		S.S. Lifts Ltd	Lm19,925	Lm232

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 28th April 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		8 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 12th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
WSC/T/82/ 2004	Supply, Delivery and Commissioning of Generators	Yes		ETAS & S	Euro 22,417 – item 1 Euro 28,044 – item 2 Euro 19,730 – item 3 Euro 17,502 – item 4	Lm500
CT 55/2005	Repairs to Seawall at Senglea Promenade	Yes		Ballut Blocks Services Ltd	Lm40,317.25	Lm643
CT 211/2004	Supply of Botulinum A Toxin - Haemagglutinin	Yes		Vivian Corporation Ltd	USD 200 each	Lm553
CT 168/2004	Invitation to Tender for the Supply of Two VPN Firewall Gateways to MITTS Ltd	Yes		Datastream Ltd	USD 238,698 once USD 35,804 yearly	Lm1,750
Land 28/2005	Grant on Temporary Emphyteusis for 50 years of the Property known as Ferretti Battery, Qajjenza Street, Birzebbugia		Fresh Call	-	-	Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 3rd May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		13 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 14th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 24/2005	Supply of Main Electrical Switchgear and Cables for the New Secondary School, Karwija	Yes		Scicluna Installations Ltd	Lm43,000.72	Lm652
CT 355/2003	Supply of BCG Vaccine		Cancellation	-	-	Lm357

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 5th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		15 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Page 1 of 1

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 19th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
WSC/T/1/2005	Purchase of Fittings for Polyethylene Pipes	Yes		(i) Atlantic Plastics Ltd	GBP 10,650/415/1,980 – items 1.1 to 1.3 GBP 12,300/5,600 – items 2.1 & 2.2 GBP 8,200/2,180/290 – items 3.1 to 3.3 GBP 1,100/1,165 – items 4.1 & 4.2 GBP 198/198 – items 4.4 & 4.5 GBP 270 – item 5.1 GBP 285/330 – items 6.1 & 6.2 GBP 3,900/3,110 – items 7.1 & 7.2	
				(ii) E. Hawle Arm. GmbH	Euro 1,190 – item 1.4 Euro 4,100/7,440 – items 2.3 & 2.4 Euro 1,860 – item 4.3 Euro 1,599 – item 5.2	Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 10th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		20 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 19th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 8/2005	Supply of Sets for IVAC Volumetric Pumps	Yes		Pharma-Cos Ltd	USD 300.13/307.63/315.32 per 100 pieces	Lm381
CT 237/2004	Supply of Calcium Folinate 15mg Tablets	Yes		V J Salomone Pharma Ltd	Euro 16.50 per 10 tablets Contract for 1 year only	Lm243
CT 272/2004	Supply of Implantable Infusion Pumps and Intratechal Catheters	Yes		Technoline Ltd	USD 6,097.56/6,493.51/6,944.44 + USD 325.68 per consignment	Lm238
CT 233/2004	Supply of Noradrenaline Acid Tartrate 4mg Injections		Cancelled	-	-	Lm491
E/E/T/PC3/89/ 2004	Period Contract for Feeder Pillars	Yes		Charnvel Ltd	GBP 796/820/845 – item 1 GBP 972/1,001/1,031 – item 2 GBP 926/954/983 – item 3	Lm960
CT 266/2004	Alteration and Finishing Works at the New Donors' Area, NBTC, St Luke's Hospital	Yes		Electrical and Mechanical Manufacturers Co Ltd	Lm49,592	Lm500
CT 174/2004	Supply, Installation and Commissioning of Two Traction Passenger Lifts and the Supply and Commissioning of Other Associated Equipment and Related Services to Zammit Clapp Hospital			Groffe Elevator Services Ltd	Lm35,319.85	Lm600

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 10th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		20 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 21st April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 309/2004	Tiling and Marble Works at the New Secondary School, Karwija	Yes		Camray Co Ltd	Lm249,999	Lm2,723
CT 63/2005	Period Contract for the Supply of Envelopes	Yes		Intermarket Stationeries Ltd	Item 1 – Lm5.05 per box of 1,000 Item 2 – Lm5.84 per box of 500 Item 3 – Lm9.14 per box of 250 Item 4 – Lm12.85 per box of 250 Item 5 – Lm9.45 per box of 1,000 Item 6 – Lm7.55 per box of 500	Lm316

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 14th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		22 nd April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 26th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 372/2004	Installation of two lifts at Blocks D1-D2, Triq il-Porzjunkola, Qawra	YES		S.S. Lifts Ltd	Lm22,560	Lm257
CT 371/2004	Installation of six lifts at Blocks C1 to C6, Triq il- Porzjunkola, Qawra	YES		S.S. Lifts Ltd	Lm67,680	Lm742
CT 339/2004	Tools and equipment for Technology Workshops - Metal lathe machines	YES		G&T Imports Ltd	Lm18,620	Lm237
Agric 26/2004	Tender for main switch board & electrical distribution network at the National Research & Development Centre, Ghammieri , Marsa			Classic Installations Co Ltd	Lm20,558	Lm200
CT 357/2004	Tender for the Supply of Hand Cuffs to the Police Department	YES		Teepee Trade Services Ltd	Lm18,645	Lm360

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 17th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		27 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 28th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 26/2005	Period contract for the loading, transport and stockpiling of raw compost to and from the Sant' Antnin Waste Treatment Plant			William Bugeja	Lm2.30/2.00/2.25/3.30/5.00 per tonne	Lm600
CT 21/2005	Period contract for the transport of rejects and shredded material from Sant' Antnin Waste Treatment Plant	YES		William Bugeja	Lm3.14 per tonne	Lm500
CT 229/2004	Supply of coagulation reagents with equipment on loan	YES		Vivian Corporation Ltd	Lm111,452.23 total incl. VAT	Lm2,213
CT 20/2005	Installation of extra low voltage systems at the New Secondary School, Karwija	YES		ELV Engineering Serv. Ltd	Lm27,753.98	Lm404
CT 251/2004	Supply of Synthetic Salmon Calcitonin (Salcatonin) 100 unit Injections	YES		V.J. Salomone Pharma Ltd	CHF 53 per 5 Injections	Lm351
CT 23/2005	Period contract for the crushing and grading of construction and demolition material at the Maghtab Waste Management Complex			Polidano Bros Ltd	Lm1.037 per tonne	Lm1,500
CT 310/2004	Supply of Losartan Potassium 50mg tablets/capsules	YES		V.J. Salomone Pharma	Euro 9.00 per 28 tabs	Lm3,040
CT 11/2005	Supply of Sodium Chloride 10ml injections	YES		Pharma-Cos Ltd	Euro 3.74 per 50 amps	Lm224
CT 248/2004	Supply of Sodium Clodronate 400mg tablets	YES		M/S Alf Gera & Sons Ltd	Euro 47.15 per 30 tabs	Lm296

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 19th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		29 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 28th April 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 342/2004	Supply of Fluocortolone 20mg tablets	YES		Alf. Gera & Sons Ltd	Euro 4.44 per 10 tabs (contract for one year only)	Lm200
CT 282/2004	Supply of programmable implantable infusion pumps and intrathecal catheters	YES		Technoline Ltd	USD 27,914.73/30,487.83/33,686.38 +USD 325.17 per consignment	Lm406
CT 322/2004	Disposable Reloadable Integral Linear Cutter and Stapling Device and Loading Units	YES		M/S Associated Equipment Ltd	Item A - Euro 17,640 +5% +5% per qty 80 Item B - Euro 2,441.25 +5% +5% per qty 70	Lm645
MMA C/15/96	Supply of Fixing of Louvered Steel Apertures for Substation at the Maritime Trade Centre, Marina Pinto, Floriana	YES		M/S BIM Ltd	Lm9,892	Lm200
L 53/2005	Sale of a site fronting House named "Aston Park House" Triq San Gwann Evangelista, Bahar ic-Caghaq l/o Naxxar			Mr Carmel Bartolo	to raise offer to Lm850	Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 19th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		29 th April 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 3 May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 267/2004	Professional and technical services for the upgrading of Manwel Dimech Bridge, St. Julians	YES		Design & Technical Resources / Konig Heunisch und Partner	Lm169,000	Lm1,702
CT 28/2004	RFP - Application for Permits and Notifications offered by MEPA	YES		Terranet Ltd	Lm31,272	Lm385
Land 55/2005	Lease of Shop A, Block 5, Gzira Complex, Gzira	YES		Kevin & Charmaine Catania	Lm2,555 p.a.	Lm200
Land 54/2005	Lease of the bare premises known as 'It-Torri' in Tower Road, Sliema	YES		R. Saliba & Son Ltd	To raise offer to Lm7,000 p.a.	Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 24th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		4 th May 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Page 1 of 1

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 5th May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
MMA C/129/05	Tender for Mechanical & Electrical Works at Offices/Workshops in Shed No. 1, Deep Water Quay off Pinto Road, Marsa			M/S Zamsul Ltd	Lm12,136	Lm275
CT 245/2004	Tender for the Supply of Timotol Maleate 0.5% Eye Drops	Yes		Krypton Chemists Ltd	Lm37,589.68	Lm331
CT 333/2004	Tender for the Supply of Triple Lumen ERCP Sphincterotone Kits	Yes		Charles de Giorgio Ltd	Lm29,041.36	Lm290
MMA/C/15/96	Tender for the Aluminium and Steel Facade Shading Screen and General Glazing at the Maritime Trade Centre			Aluserv Ltd	Lm486,777.28	Lm4,868

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 26th May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		6 th May 2005		
Director General (Contracts)	Secretary General Contracts Committee	Date		

Page 1 of 1

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 10th May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 5/2005	Supply and Delivery of Personal Computers	Yes		IES Computers Ltd	Lm358 each	Lm690

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 31st May 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

Director General (Contracts)

Secretary
General Contracts Committee

11th May 2005

Date

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 12th May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
WSC 1019/2004	Purchase of Gunmetal Below Ground Stopcocks	Yes		Atlantic Plastics Ltd	GBP 104,566	Lm650
GPS 83.020.004.RU	Supply of High Flux Hollow Fibre Dialysers	Yes		Pharma-Cos Ltd	EUR 292/EUR 295/EUR 298 per box of 20	Lm235
L 60/2005	Lease of the Store No. 11, Flagstone Wharf, Marsa	Yes		Angelo Vella Ltd	To raise offer to Lm2,150	Lm200
L 59/2005	Sale of the Temporary Directum Dominium of Lm13.39,6 per annum and the Absolute Ownership after the Expiration of the Emphyteusis on 31 st January, 2014 of the Premises No 181, High Road, Hamrun			Mr Judas Taddeo & Mrs Vincenza Borg	To raise offer to Lm10,000	Lm200
WSC 709/2004	Purchase of Revenue Meters for 2005	Yes		Elster Metering Ltd	GBP 714,400 CFR	Lm5,472

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday 2nd June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		13 th May 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 17th May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 343/2004	Supply of Calcipotriol Ointment	Yes		Pharma-Cos Ltd	Euro 34.00/34.35/34.75 per tube x 100g	Lm1,323
CT 83/2005	Supply of Potatoes to the Health Division	Yes		Anthony Mifsud	Lm0.068 per kg	Lm288
CT 84/2005	Supply of Fruits and Vegetables to the Health Division	Yes		(i) Ray Abdilla	Lm0.184/0.228/0.200 per kg –	Lm254
				(ii) Anthony Mifsud	Items 1 to 3 Lm0.070/0.068 per kg – Items 4 and 8	Lm254
			Cancelled	-	Items 5,6,7	Lm200
E/E/T/1/2005	Supply and Delivery of Sulphuric Acid	Yes		Ragonesi & Co Ltd	Euro 110/MT	Lm400
CT 62/2005	Period Contract for the Supply of Parana and Iroko Timber	Yes		Defranco Ent. Ltd	Lm472 per CBM – Items 2.1 to 2.3	Lm300
			Cancelled	-	Item 1.1 to 1.4 and 4.4	Lm200
CT 375/2004	Supply, Testing and Commissioning of Didactic Equipment – Motor Vehicle Training Programme	Yes		LJ Group	Lm74,281.35	Lm750

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Wednesday 8th June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		18 th May 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 17th May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		R	ecommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation		Tenderer		
E/E/T/PC3/81/ 2004	Period Contract for the Purchase of Heat Shrinkable Material	Yes		(i) Ya	shrink Polymer System Ltd (iii) MCE Ltd	USD 7.80/9.40/9.90/1.25/3.30/4.30/4.30 — Items 1 to 7 USD 17.35 — item 10 USD 23.50/33.80/0.85/1.70/2.80 — Items 13 to 17 GBP 6.26/6.26/51.00/62.12 — Items 8,9,11 and 12 Lm210/292/330 — Items 18 to 20	Lm200 Lm200 Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Wednesday 8th June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		18 th May 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 19th May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
L 69/2005	Lease of the Bare Kiosk in Howard Gardens, Msida	Yes		Xara Caterers Co Ltd	To raise offer to Lm7,155.60	Lm200
CT 293/2004	Purchase of Passenger Vans to the Manufacturing and Service Department of the Works Division		Fresh Call	-	-	Lm240
E/E/T/8/2005	Supply of Overhead Line Conductors	Yes		Joseph F. Spiteri & Co Ltd	EUR 179,645 CFR	Lm945
CT 262/2004	Supply of Olanzapine 10mg Tablets	Yes		Charles de Giorgio Ltd	EUR 144 per pack of 28	Lm12,478
GPS 07.089.D.04.	Supply of Resperidone 1mg Tabs	Yes		A M Mangion Ltd	EUR 34.50 per 60 tabs	Lm200
MC						
L 66/2005	Sale of Two Sites in Triq il-Habba, Swieqi	Yes		Mr Wallace & Ms Rose Falzon	To raise offer to Lm3,500	Lm200
CT 350/2004	Invitation to Tender for the Acquisition of Air- Monitoring Equipment	Yes		Environment SA	Lm161,336.68	Lm2,124

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Friday 10th June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		20 th May 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Please note, that **no decisions** regarding award of tenders were taken on Tuesday 24th May, 2005.

The next list of awards, if any, will be published on Friday, 27th May, 2005 at 12.00 (noon).

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 26th May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 223/2004	Consumables for Spacelab monitors	Yes		Sidroc Services – Godrico Ltd	Euro 93,175.32 total	Lm336
CT 162/2004	Supply of Amitriptyline hydrochloride 25mg tablets	Yes		Vivian Corporation Ltd	USD 18.60 per 1,000 tablets	Lm1,362
Land 77/2005	Lease of the bare shop No 10 at ground floor level, City Gate, Valletta.	Yes		Mr John & Ms M'Anne Meli	To raise their offer to Lm4,000	Lm200
CT 47/2005	Refurbishment Works at Dbiegi Crafts Village, Gozo, Malta	Yes		M/S Gatt Tarmac	Lm68,128.19	Lm681
CT 338/2004	Compound Sodium Lactate (Hartmann's) x 500ml IV	Yes		A.M. Mangion Ltd	Eur0.85/Eur0.87/Eur0.90 each	Lm807
CT 6/2005	A/O External Fixation Systems	Yes		Pharma Cos Ltd	CHF 9,105 per set	Lm239
CT 33/2005	Civil Works at Triq is-Santwarju u Triq il-Qalb Imqaddsa, Żabbar	Yes		Schembri Barbros Ltd	Lm21,005.75	Lm267
MMA C/129/05	Internal Finishes of Offices/Workshops/Stores in Shed No 1, Deep Water Quay off Pinto Road	Yes		Valley View Developments Ltd	Lm76,184.66	Lm1006

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Friday 17th June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		27 th May 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 26th May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 76/2005	 (a) Temporary Directum Dominum of Lm0.25c per annum, for the remaining period which expires on the 1st April, 2045 and the absolute ownership after the expiration of the said temporary emphyteusis of Flat No 4 in a block of flats No 5, Tower Road, Sliema (b) Temporary Directum Dominum of Lm9.25 per annum, for the remaining period which expires on the 1st April, 2045 and the absolute ownership after the expiration of the said temporary emphyteusis of Premises Nos 1 and 3, Tower Road, Sliema, the ex-Alhambra Theatre and Flat No 2 in a block of flats No 5, Tower Road Sliema. 			Alhambra Complex Ltd	To raise their offer to Lm230,000	Lm2,300

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Friday 17th June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		27 th May 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Tuesday 31st May 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 12/2005	Project Management i.c.w. the Hagar Qim and Mnajdra Temples Conservation and Interpretation Project	Yes		Design and Technical Resources	Lm41,000 excl. VAT	Lm427
CT 28/2005	Service Tender for the Design Technical Specifications and Project Management of Project 31	Yes		IAS Ltd	Lm47,000 excl. VAT	Lm484
CT 53/2005	Road Works at Triq Marjanu Gerada, Tarxien	Yes		Philip Agius & Sons Ltd	Lm26,107.30	Lm305
CT 327/2004	Sodium Chloride 0.9% x 500ml IV Infusion Fluid BP/EP	Yes		Drugsales Ltd	EUR 11,985 for 13,280 pieces	Lm360

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Wednesday 22nd June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		1 st June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 30 and Part XIII of the Public Contracts Regulations 2003 the public is hereby notified that during the session held on Thursday 2nd June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
MCC/205/ 2004	New Pavements Outside North Street, Valletta	Yes		Agius Marble Works Ltd	Lm22840	Lm200
E/E/T/PC3/50/ 2004	Period Contract for the Supply of Steel Poles		Fresh Call with amended specifications	-	-	Lm8,100
CT 61/2005	Construction of a School Hall at the Siggiewi Primary School	Yes		R. Scicluna Ltd	Lm181,364.60	Lm2,198
CT 52/2005	Road Works at Triq Troubridge, Albert Town	Yes		Philip Agius & Sons Ltd	Lm52,705.25	Lm551
E/T/PC3/62/ 2004	Period Contract for the Purchase of Overhead Lind Conductors	Yes		S.M. Cables Ltd	USD 2,290/+2%/+2% per km USD 1,211/+4.8%/+4.8% per km USD 2,368/+4.8%/+4.8% per km	Lm5,957

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Friday 24th June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		3 rd June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Thursday 9 June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
E/E/T/95/2004	Installation of fire protection-sprinkler system at Enemalta Marsa AII Stores	Yes		Alberta Fire Fighting	Lm17,964.48 plus Lm330.40	Lm250
WSC/T/21/2005	Surface sewer main works and construction of communal cesspit at Triq Temi Zammit, Zebbiegh	Yes		Joe Tanti	Lm43,314.35	Lm415
E/E/T/54/2004	Proposals for remanent life assessment of boiler plant at the Marsa Power Station	Yes		AEA Technology plc	GBP 105,084	Lm540
WD 97/04	Purchase of Fiat Iveco Truck cabs	Yes		Bugeja & Bugeja	Lm21,000	Lm200
CT 301/2004	Tools and Equipment – plastic – for Technology Workshops	Yes		(i) MCE Ltd	Lm8,329.70 – item 2 Lm2,412.00.00 – item 4	Lm200
				(ii) Rausi Ltd	Lm24,319.50 – item 3	Lm200
				(iii) Meranti Ltd	GBP 116,978.28 – item 1 GBP 1,010.00 – item 5	Lm200
			Cancelled item 6			Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Friday 1 July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		10th June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Tuesday 14 June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 198/2004	Various works at Maria Bambina Primary School, Mellieha	Yes		Rite Mix (Gatt Bros) Ltd	Lm29,000	Lm332
CT 281/2004	Supply of Tuberculin Mantoux	Yes		Statens Serum Institut	Euro 6.90 per 10 vial	Lm200
CT 148/2004	Supply of Syringes disposable 10cc	Yes		Serolf Trading Agency Ltd	Euro 0.0465	Lm360
MST 542/2004	Supply of Ciprofloxacin vials	Yes		Michele Peresso Ltd	Euro 1.84 per vial	Lm200
CT 274/2004	Supply of total plus virectomy packs	Yes		AMAS Ltd	Lm110 each pack	Lm760
CT 337/2004	Supply of Hepatitis B vaccine	Yes		Alfred Gera & Sons Ltd	USD 5.33 per single dose	Lm2,375
CT 286/2004	Supply of Levetiracetam 1g tablets	Yes		Pharmasud Ltd	Lm59.75 per pack x 60 tabs.	Lm406
Land 82/2005	Sale of the Temporary Directum Dominium on premises No 77, The Strand, Sliema	Yes		Carmelo & Mary Grech	Lm40,000	Lm250
Land 85/2005	Lease of bare shop No 7, Civic Centre, Parish Square, Rabat	Yes		Vincent & Bernice Sant	Lm900 p.a.	Lm200
Land 83/2005	Sale of a site in Triq il-Gizimin, Swieqi	Yes		Allwoods & Steel Ltd	To raise offer to Lm25,000	Lm250
E/E/T/102/2004	Purchase of KWH meters	Yes		Mekanika Ltd	USD 225,600 - item 1 USD 378,000 - item 2	Lm1,906
CT 247/2004	Manufacture, supply and delivery of laboratory and other furniture to the Primary School, Sliema		Cancelled			Lm224

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Wednesday 6 July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		15 th June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Thursday 16th June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 358/2004	Supply of Adrenaline Prefilled Syringes with Luer Tip		Cancelled	-	-	Lm668
MST 58/04	Supply of BCG Vaccine	Yes		Statens Serum Institut	Euro 51.70/54.28 per 100 doses	Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Friday 8th July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		17 th June 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

In terms of Regulations 5 (2) (K) and the Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Tuesday 21st June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 310/2003	Supply of Cultural Heritage Inventory Management System	Yes		Datatrak Ltd	Lm52,459	Lm680
CT 252/2003	Supply of Dynamic Condylar Plates 95°		Cancelled	-	-	Lm230

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Monday 27th June 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		22 nd June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Tuesday 21st June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 10/2005	Supply of Procyclidine Hydrochloride 10mg Injections		Cancellation	-	-	Lm245
E/E/T/68/2004	Purchase of 11 KV XLPE Insulated Submarine Cable	Yes	Cancellation	Fulgor Greek Electric	Item 1 – EUR 101,486 per km CIF Item 2 – EUR 6,764 per km CIF Item 3 – EUR 99,730 per km CIF Item 4 – EUR 99,730 per km CIF Item 5 – EUR 6,650 per km CIF Items 6, 7, 8	Lm460 Lm200
CT 51/2005	Invitation of Tender for the Procurement of Monitoring Equipment and Personal Digital Assistants for the OHSA		Lot 4 Fresh Call	Technoline Ltd	Lot 1 – EUR 12,197.05 Lot 2 – EUR 30,270.59 Lot 3 – To use negotiated procedure	Lm302 - Lm200

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Wednesday 13th July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		22 nd June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Tuesday 21st June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 120/2005	Demolition and Construction Works at St.Sebastian Primary School, Qormi	Yes		C & F Building Contractors Ltd	Lm118,061.72	Lm1,486
CT 215/2004	Supply of Multipacks	Yes		Sidroc Services Ltd	Stg 42 each	Lm651
CT 312/2004	Supply of Haemophilus Influenza Type B Vaccine		Cancelled	-	-	Lm809
CT 54/2005	Supply and Delivery of Various Furniture Items for the New Secondary School, Karwija	Yes		(i) C. Fino & Sons	Lm8.19 each – item 1 Lm62.00 each – item 2	Lm447
	, , , , , , , , , , , , , , , , , , ,				Lm17.23 each – item 3	LIII44/
				(ii) Millennia Ltd	Lm31.84 each – item 4	
					Lm36.02 each – item 5	Lm200
					Lm38.93 each – item 6	
CT 43/2005	Road Works at Triq ix-Xwieni, Albert Town	Yes		R. Scicluna Ltd	Lm44,650	Lm489
CT 315/2004	Supply of Oesophageal Balloon Dilation Catheters	Yes		Medical Supplies Ltd	Euro 172 each – items 1 to 5	
					Euro 375 per 5 units – item 6	Lm269
					Plus Lm150 per delivery	

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Wednesday 13th July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		22 nd June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Thursday 23rd June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 87/2005	Sale of a Site in Tac-Cawla, Victoria, Gozo	Yes		AF Ellis (Home Décor) Ltd	Lm20,000	Lm200
Land 92/2005	Lease of the Bare Shop No 51, St.Anne Street, Floriana	Yes		Europa Tours	To raise offer to Lm900 per annum	Lm200
CT 87/2005	Supply, Installation and Commissioning of Electrical Low Voltage Plumbing and Drainage Services at the MCAST Canteen, Corradino Main Campus, Paola			Scicluna Installations Ltd	Lm41,428.07	Lm541
CT 58/2005	Tender for the Supply of Combat Suits Camouflage and Navy Blue to the Armed Forces of Malta	Yes		Uniformity Ltd	Lm21,850	Lm250
CT 30/2005	ETC Gozo – Courses and Schemes			To use Negotiated Procedure		Lm1,095
CT 57/2005	Security Services to All Buildings on the Campus – University of Malta	Yes		Grange Security and Consultancy Services	Lm2.10/Lm1.75/Lm2.10	Lm300
E/G/T/4/2004	Inspection and Certification of the Gas Storage Tanks and Pipelines at Qajjenza	Yes		Motherwell Bridge Malta Ltd	Lm136,750.44	Lm1,000

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Friday 15th July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		24 th June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Thursday 23rd June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject		Decision		Decision		Recommended Tenderer	Price	Deposit
			Award	Fresh Call / Cancellation					
CT 137/2005	Supply of Oxygenators, Tubing Suckers	Circuits and Vent	Yes		50% Calpac Tenders Ltd 50% Pharma Cos Ltd	Item A — EUR 234.65 each Item B — EUR 51.25 each Item C1— EUR 98.01 each Item C2— EUR 84.74 each Item D — EUR 23.61 each Item E — EUR 4.50 each All above rates are VAT inclusive Item A — EUR 268/272/276 Item B — EUR 35.30/35.83/36.37 Item C1— EUR 54.87/55.69/56.53 Item C2— EUR 62.56/63.50/64.45 Item D — EUR 16.19/16.43/16.68 Item E — EUR 2.80/2.84/2.88 All above rates are VAT exclusive	Lm3,803		

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Friday 15th July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		24 th June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Tuesday 28 June 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject		ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 102/05	Supply and installation of luminaires at the New Boys' Secondary School, Karwija	Yes		Scicluna Inst. Ltd	Lm72,534.64	Lm952
CT 174/05	Period Contract for the Supply of socks and tights	Yes		Five Traders Ltd	Lm0.42,8 per pair – item 1 Lm0.49,8 per pair – item 2 Lm0.49,8 per pair – item 3	Lm200
CT 68/2005	Purchase of security services for Mount Carmel Hospital	Yes		Security Services Malta Ltd	Lm2.65,5 per hour (flat rate)	Lm360
CT 65/2005	Road works at Triq Kurunell Mas, Tarxien	Yes		Schembri Infrastructure Ltd	Lm49,032.50	Lm581
Land 91/2005	Sale of the Temporary Directum Dominium of Flat 3, No 60, Melita Str., Valletta	Yes		Italo & Josephine Raniolo	To raise offer to Lm4,500	Lm200
CT 368/04	Supply of computing equipment to the office of the Prime Minister	Yes		S & T (Malta) Ltd	Lm32,050	Lm773

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Wednesday 20 July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		30 th June 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Thursday, 30 June 2005 the General Contracts Committee made the recommendations indicated below. The

Di	rector	General	(C	Contracts)	has	agreed	with	their	recommendations	•
----	--------	---------	----	------------	-----	--------	------	-------	-----------------	---

Advert No.	Subject		ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 277/2004	Finasteride 5mg tablets	Yes		A.M. Mangion Ltd	GBP14.63 per pack of 28 (supplied in qty of 100 packs at offered price of GBP20.92/pack, plus 43 packs free of charge	Lm313
CT 336/2004	5-Hydroxy L-Tryptophan 20mg capsules		Cancellation	/	/	Lm801
CT 3/2005	Lease of a PBX at St. Luke's Hospital for a period of five years with an option to buy	Yes		Maltacom plc	Option 1a – Lm2,000 advance payment Lm580 monthly lease for PABX Lm31 monthly lease for 26 Digital Phones All prices are VAT excluded	Lm300
CT 349/2004	Gemcitabine 1gr Injections	Yes		Charles DeGiorgio Ltd	Lm85.50 per vial	Lm773
CT 80/2005	Request for Proposals for the Production of a Cultural Event for the Commonwealth Heads of Government Meeting – 2005 – Opening Ceremony			Welcomevents	Lm49,590 VAT inclusive	Lm500
Land 104/2005	Grant on emphyteusis for twenty-five (25) years of a kiosk in Federico Maempel Square, Qormi	Yes		John Mamo	To raise their offer to Lm400 per annum	Lm200
Land 102/2005	Sale talequale of Premises No 131, St. Nicholas Street, Valletta	Yes		USL Services Ltd	To raise offer to Lm10,000	Lm100

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday, 21 July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

·		1st July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Clause 33 and Part XIII of the Public Contracts Regulations 2005 the public is hereby notified that during the session held on Tuesday 5th July 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation					
Land 73/2005	Sale of a Site in a New Street in Triq is-Siegh, Swieqi	Yes		Reno & Ruth Sammut	To raise offer to Lm1,500	Lm200		
Land 75/2005	Sale of a Site in a New Street in Triq is-Siegh, Swieqi	Yes		Adrian & Elaine Vella	To raise offer to Lm11,000	Lm200		
Land 74/2005	Sale of a Site in a New Street in Triq is-Siegh, Swieqi	Yes		Etienne & Marthese Dalli	Lm15,000	Lm200		
E/E/T/93/2004	Purchase of Control Cable	Yes		Elkabel	EUR 3,694 per km	Lm515		
CT/WSC/T/ 11/2005	Purchase of Personal Computers	Yes		First International Ltd	Lm271.93 each	Lm270		

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 26th July 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		6 th July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 74/2005	The 3-D Documentation of the Hagar Qim and Mnajdra Temples at the Hagar Qim and Mnajdra Heritage Park I/o Qrendi	Yes		ABC Appalti Benifiche Costruzioni s.a.s.	Lm33,500 VAT exclusive	Lm427
CT 364/2004	Posterior Chamber Lenses	Yes		Technoline Ltd	Model 235U-GBP12.20 per unit	Lm320
CT 128/2005	Period Contract for the Supply of Pullovers	Yes		Astor Co Ltd	Option C – Lm8.85 per unit	Lm200
CT 42/2005	Hollow Fibre Dialysers UF 6.0-7.5.	Yes		Micar Medics Ltd	EUR 7.90/8.14/8.38 per unit	Lm306
CT 271/2004	Spironolactone 25mg Tablets		Fresh Call	-	-	Lm241
CT 347/2003	Trifluoperazine 2mg Capsules 24461600-9		Cancellation	-	-	Lm200
Land 88/2005	Sale of a Site in Tabib Anton Tabone Street, Victoria, Gozo	Yes		Mr P. & Mrs S. Farrugia	To raise offer to Lm15,000	Lm200
Land 97/2005	Grant on Temporary Emphyteusis for 50 years of the Property known as Ferretti Battery, Qajjenza Street, Birzebbugia			Schembri & Sons Ltd	Lm6,700 per annum	Lm200

		8 th July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
MMA/Internal Finishing Works	Internal finishing works of common areas at the Maritime Trade Centre, Floriana.	Yes		AX Construction Ltd	Lm234,845.01	Lm2,134
CT 183/2005	Installation and maintenance of artificial turf and synthetic surfaces at the New Secondary School, Karwija.			All Sports Int. Ltd	Lm71,600	Lm933
HM/MMM. 02.01.05	Upgrading works, trenching and installation of sanitary facilities at the Malta Maritime Museum, Lower Vaults, Vittoriosa.			E.M.M. Ltd	Lm24,374	Lm200
CT 13/2005	University Gozo Centre - Courses	Yes		Islands Consulting Services	Lm33,368	Lm337

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 2 August 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		13 th July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Page 1 of 1

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 265/2004	Grant on Emphyteusis for Fifty Years of the Property Existing, excluding its Airspace in Sliema	Yes		Surfside Co Ltd	To raise offer to Lm10,300 per annum	Lm200
Land 263/2004	Grant on Emphyteusis for Fifty Years of the Property Existing excluding its Airspace at Xemxija Hill, limits of St.Paul's Bay			Mr Godwin & Ms Jeannette Cutajar	To raise offer to Lm7,000 per annum	Lm200
Land 266/2004	Grant on Emphyteusis for Fifty Years of the Property Existing excluding its Airspace in Birzebbugia	Yes		Sea Side Ltd	To raise offer to Lm4,000 per annum	Lm200
Land 258/2004	Grant on Emphyteusis for Fifty Years of the Property Existing excluding its Airspace in Armier, limits of Mellieha			Mr Joseph & Ms Violet Grima	To raise offer to Lm7,800 per annum	Lm200
Land 267/2004	Grant on Emphteusis for Fifty Years of the Property Existing excluding Airspace in Dawret il-Gzejjer, St.Paul's Bay	Yes		Mr Joseph & Ms Yolanda Borg	To raise offer to Lm10,400 per annum	Lm200

		15 th July 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 262/2004	Grant on Emphyteusis for Fifty Years of the Property Existing excluding its Airspace in Ghadira, limits of Mellieha			Easysell Properties Ltd	To raise offer to Lm8,000 per annum	Lm200
Land 264/2004	Grant on Emphyteusis for Fifty Years of the Property Existing excluding its Airspace in Sliema	Yes		Food Chain (Holdings) Ltd	To raise offer to Lm7,200 per annum	Lm200
Land 261/2004	Grant on Emphyteusis for Fifty Years of the Property Existing excluding its Airspace in Ghadira, limits of Mellieha			Costa Del Sol Ltd	To raise offer to Lm10,000 per annum	Lm200
Land 260/2004	Grant on Emphyteusis for Fifty Years of the Property Existing excluding its Airspace in Armier, limits of Mellieha			Mr Ray and Ms Sandra Vassallo	To raise offer to Lm9,600 per annum	Lm200
Land 259/2004	Grant on Emphyteusis for Fifty Years of the Property Existing excluding its Airspace in Ghadira, limits of Mellieha			VSV Ltd	To raise offer to Lm7,200 per annum	Lm200

		15 th July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 50/2005	Sale of a Site adjacent to Flat 2, Block B1, Housing Estate, St.Paul's Bay	Yes		Mr Anthony and Ms Concetta Bezzina	To raise offer to Lm500	Lm200
CT 46/2005	Development of Web-Enabled Tools and the Development and Integration of an Environmental Permit Tool within the current MEPA Development and Planning Applications	Yes		Maltanet Ltd	EUR 60,000 VAT exclusive	Lm363
CT 176/2005	Construction of Lecture Block at the Giovanni Curmi Higher Secondary School, Naxxar	Yes		C & F Building Contractors Ltd	Lm178,171.36	Lm1,932
CT 362/2004	Procurement of Glass Showcases for the Ministry for Gozo	Yes		Meyvaert Glass Engineering NV	Lm40,648 VAT exclusive	Lm414
CT 253/2004	Midazolam 5mg/5ml Injections		Cancellation	-	-	Lm639
CT 284/2004	Ranitide Hydrochloride 150mg Tablets	Yes		Europharma Ltd	EUR 16.80 per 1,000 tablets	Lm791

		15 th July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 122/2005	Hire of Mobile Plant at the Sant' Antnin Waste Treatment Plant	Yes		Lm12.50/4.00/12.50/7.00 – items 1 to 4	Polidano Bros Ltd	Lm939
CT 69/2005	Supply of Paediatric Drip Sets	Yes		Drugsales Ltd	Euro 15,293.22 per 9,600 pcs.	Lm292
E/G/T/7/2004	E/G/T/7/2004 Supply of 12 Kgs and 25 Kgs Empty Gas Cylinders	Yes		(i) Sahamitr P.C.P. Co Ltd	Euro 478250 CIF + 18% VAT for 25,000 cylinders - item 1	Lm1,934
				(ii) Simon Borg Co Ltd	Euro 65,800 CFR + 18% VAT for 2,000 cylinders - item 2	Lm264
CT 303/2004	Tools and Equipment for Technology Workshops -	Yes		(i) P.E.C. Co Ltd	Lm3,232	Lm200
	General Tools & Equipment			(ii) Meranti Ltd	Lm11,099 As per attached	Lm200
				(iii) Anastasi & Briffa Ltd	Lm1,683 lists	Lm200
				(iv) MCE Ltd	Lm11,308	Lm200
			Cancelled	-	Items 2, 3, 34, 37, 39, 40, 45, 54, 64 & 79	Lm200

		20 th July 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

In terms of Regulations 5 (2) (K) and the Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Tuesday 19th July 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	De	cision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 220/2003	Supply of 3.5m/m Cortex Screws		Cancelled	-	-	Lm531

		20 th July 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 127/2005	Lease of Bare Shop N° 10, under Parish Stepway, Cospicua	Yes		Charles and Doris Scerri	To raise offer to Lm1,560 p.a.	Lm200
Land 124/2005	Sale of the Airspace overlying part of a Substation in Triq il-Gizimin, Swieqi	Yes		Michael & Graziella Galea	To raise offer to Lm3,000	Lm200

		22 nd July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 153/2005	Supply and Installation of Furniture for the Computer Laboratories at the New Secondary School, Karwija	Yes		Anjo Ltd	Lm24,005.55 (Option B)	Lm260
CT 202/2005	Period Contract for the Supply of Putty and Glass	Yes		(i) Meli & Vella Ltd (ii) Combined Industries Ltd	Lm11.00/4.77 (items 1.1 & 1.2) Lm2.64/2.96/4.83 (items 2.1 to 2.3) Lm10.39 (item 3.1) Lm4.22 (item 4)	Lm200 Lm200
CT 146/2005	Restoration of part of the Citadel's Curtain Wall	Yes		La Sana Casa Ltd	Lm26,495	Lm238
CT 35/2005	Supply of Hyroxyzine 25mg Tablets	Yes		Pharmasud Ltd	Lm0.98 per pack x 25	Lm1,103
CT 49/2005	Supply of Protective Vests with Associated Ballistic Plates to the Armed Forces of Malta	Yes		Uniformity Ltd	Lm219.50 each – vests Lm52.49 each – plates	Lm450
Land 126/2005	Lease of Caravan Site Nº AA3 at Ghadira l/o Mellieha	Yes		Joseph & May Azzopardi	Lm420 p.a.	Lm200

		27 th July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

In terms of Regulations 5 (2) (K) and the Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Tuesday 26th July 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
	Constructions of Extensions to the Primary and Secondary Schools, Tarxien		Cancelled	-	-	Lm4,648

		27 th July 2005	
Director General (Contracts)	Secretary General Contracts Committee	Date	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 224/2004	Demolition and Reconstruction of Columns at C.D.A.U. St. Luke's Hospital	Yes		C & F Building Contractors Ltd	Lm15,715	Lm200
CT 39/2005	Bandages Crepe 10cm	Yes		Technopharma Ltd	EUR 27.37/28.52/29.67 per 100 bandages fully equipped	Lm419
CT 97/2005	Cabergoline 0.5mg Tablets	Yes		V J Salomone Pharma Ltd	EUR 47.59 per pack of 8 tablets	Lm444
CT 148/2003	Paclitaxel Injections 30mg		Fresh Call	-	-	Lm440
CT 311/2004	Risperidone 2mg Tablets	Yes		A.M. Mangion Ltd	EUR 55 per pack of 60 tabs	Lm1,207

		29 th July 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 181/2005	Construction and Decoration Works at the Technology Workshops in Vincenzo Borg Brared School, B'Kara	Yes		A.J. & F. Attard Ltd	Lm40,556	Lm402
WB 23/2005	Supply and Delivery of Coated Stone for Repair Works by the Department Projects and Development, Gozo	Yes		Road Construction Co Ltd and Gatt Tarmac Ltd	Lm21.75 per metric ton	Lm200

		3 rd August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 17/2003	Supply of Cholera Vaccine	Yes		Michele Peresso Ltd	EUR 14.03 per dose	Lm995
Land 145/2005	Sale of the Temporary Directum, Dominium of Lm5 per annum for the remaining period which expires on the 29 th April, 2015 and the absolute ownership after the expiration of the said temporary emphyteusis of the immovable with the structures erected thereon at a block of buildings without number, named "Padre Pio" Triq Tabib Guze Miceli, Gzira			Mr Martin & Ms Lydia Pace	To raise offer to Lm10,000	Lm200
CT 259/2004	Supply of Beta Interferon 1B Injections	Yes		Alfred Gera & Sons Ltd	EUR 981.10 per 15 injections + 15 prefilled solvent syringes	Lm1,809
CT 329/2004	Primidone 250mg Tablets 24461300-6		Cancelled	-	-	Lm368
CT 134/2005	Isosorbide Dinitrate 0.1% Injections x 10ml		Cancelled	-	-	Lm567
CT 40/2005	Mesalazine 500mg Suppositories		Fresh Call	-	-	Lm372

		5 th August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 145/2004	Typhoid Vaccine (Parenteral)		Cancelled	-	-	Lm284
CT 347/2004	Chlorpromazine 100mg Tablets (CPV 24461600-0)	1 year only		Vivian Corporation Ltd	US Dollars 34 per 1,000 tabs	Lm217
CT 324/2004	Amitriptyline Hydrochloride 10mg Tablets		Cancelled	-	-	Lm480
Land 143/2005	Sale of 3 Sites off Triq l-Gharb, Kercem, Gozo	Yes		Mr Angelo Cefai & Ms Karin Cefai Neubrandt	To raise offer to Lm7,000	Lm200
Land 144/2005	Sale of the Temporary Directum Dominium of Lm10 per annum for the remaining period which expires on the 27 th February 2011 and the absolute ownership after the expiration of the said temporary emphyteusis of the site off Triq l-Gharb, Kercem, Gozo			Mr Angelo Cefai & Ms Karin Cefai Neubrandt	To raise offer to Lm17,000	Lm200

		5 th August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposi t
		Award	Fresh Call / Cancellation			
CT 305/2004	Tools and Equipment for Technology - welding tools	Yes		P.E.C. Co. Ltd	Lm97.00 each - item 4	
					Lm31.45 each - item 6	
					Lm0.40 each - item 8	
					Lm3.50 each - item 9	Lm200
					Lm10.35 each - item 10	
					Lm31.40 each - item 11	
					Lm2.25 each - item 12	
			Cancelled	/	Items 1, 2, 5 and 7	Lm200
CT 198/2005	Supply of tablet diaries 2006	Yes		Colour Image Ltd	Lm0.40/0.60 each	Lm200
CT 320/2004	Supply of Etoposide 100mg injections		Cancelled	/	/	Lm218
Land 142/2005	Lease of bare shop No 3 Civic Centre, Rabat	Yes		Mr. Generoso Sammut	To raise offer to Lm1,000 p.a.	Lm200
CT 116/2005	Service Tender for the Engagement of Research Analysts for the NCPE	Yes		Allied Consultants Ltd.	Lm32,250 VAT exclusive	Lm322

		10 th August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 140/2005	Security, Guarding, Cash in transit, Alarm Monitoring and Response Services	Yes		Security Services Malta Ltd	Lm33,510	Lm300
CT 75/2005	Construction and Finishing of Blocks 1-3, Valletta Road, Kirkop	Yes		Pronto Plastering Ltd	Lm194,467.18	Lm2,163
Land 149/2005	Sale of Shop No 33, Triq il-Mediterran, Valletta. Successful tenderer is to block off at his expense the access to the overlying premises which access is indicated in plan			Mr Paul and Ms Mary Louise Carbonaro	Lm27,500	Lm250
Land 148/2005	Sale of Premises No 13, Church Street, Zebbug	Yes		Mr Stainslaw & Ms Giovanna Borg	Lm10,500	Lm100
WMS 109/04/1	Construction of a Sub-Station Room at Maghtab Waste Management Complex.	Yes		PSV Turnkey Contractors	Lm20,666.12	Lm207
WSC 365/2005	Printing & Supply of Bills & Window Envelopes	Yes		Printex Ltd	item i - Lm8,700 item ii - Lm19,800	Lm270

		12 th August 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 141/2005	Supply of Influenza Vaccine to the Department of Health	Yes		Galeapharma Ltd	Eur 2.70 per dose for the first 80,000 and Eur 3.68 per dose for the last 70,000	Lm1,900
CT 211/2005	Hire of Self-Drive Cars to the Ministry of Education and Education Division 2005/2006	Yes		John's Garage Ltd	Category A - Lm3.85 VAT Inclusive daily	
		Yes		John's Garage Ltd	Category B - Lm6.25 VAT inclusive daily	Lm450
			Cancellation	/	Category C	
CT 51/2005	Invitation to tender for the Procurement of Monitoring Equipment and Personal Digital Assistants for the OHSA			Technoline Ltd	Lot 3 - Eur 5,788.58	Lm200

		12 th August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 158/2005	Period Contract for the Supply of Winter Uniforms	Yes		Astor Co Ltd JYM Ent Ltd	Option A Item 1 – Lm48.70 each Items 2/3/4/5 – Lm49.70 each Item 6 – Dark Blue at Lm9.90 each Greyish Blue at Lm10.49 each Item 7 – Lm9.90 each Item 8.2 – Lm1.35 each Lm0.82,6 each	Lm200
CT 163/2005	Period Contract for the Supply of Winter Shirts	Yes		Astor Co Ltd	Option C – Lm3.17 each	Lm200
CT 167/2005	Supply of Naltrexone 50mg Tablets to the Department of Health		Cancellation	-	-	Lm200

		17 th August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 25/2005	Supply, Installation and Commissioning of Fire Detection and Protection Systems and a Security System at the Chemistry Building Extension, University of Malta			Alberta Fire & Security Ltd	Bill 1 - Lm41,068 Bill 2 - Lm2,000	Lm601
CT 160/2005	Tender for the Supply and the Installation of Storage Lockers (classrooms & Staff rooms) at the New Secondary School, Karwija			Melcor Co Ltd	Lm18,835 for item 2.1 Lm1,116.16 for item 2.2	Lm231
CT 206/2005	Supply of Bread to the Health Division	Yes		KCV Bakers Co. Ltd	Item 1 - 22c per kilo Item 2 - 25c5 per kilo Item 3 - 40c per kilo Item 4 - 41c per kilo Item 5 - 12c5 per loaf	Lm811
CT 2/2005	Bumetanide 2mg Injections (CPV 24422300-1)		Cancellation	/	/	Lm1,524
CT 221/2004	Tender for the Lease of Office Accommodation		Cancellation	/	/	Lm450
CT 81/2005	Hollow Fibre Dialysers UF 45-60	Yes		Micar Medics Ltd	Option A- 1 st year - Eur 6.70 per unit 2 nd year - Eur 6.90 per unit 3 rd year - Eur 7.11 per unit	Lm407

		19 th August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
E/E/T/54/2004	33 / 11.5kV Power Transformers		Fresh Call	/	/	Lm8,000
	Construction of Artificial Dive Sites and re-Compression Chamber (Niche Market Tourism for Gozo)	Yes		Cassar Ship Repair Ltd	Lm102,500	Lm1,275
CT 37/2005	Establishing Civic Amenity and Bring-in sites, a separate waste collection and an integrated communications strategy in the Maltese Islands			Dan Waste Consult A/S	Lm85,000	Lm850

		24 th August 2005	
Director General (Contracts)	Secretary General Contracts Committee	Date	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 244/2004	Tender for the Supply of Zinc and Castor Oil Cream/Ointment	Yes		Medicem Ltd	GBP 10,350 for 15,000 containers	Lm200
CT 195/2004	Supply of Dextrose 5% x 1000ml IV Infusion Fluid BP/EP	Yes		Drugsales Ltd	EUR 1.08 per bag	Lm818
CT 30/2005	ETC Gozo – Courses and Schemes	Yes		Allied Consultants Ltd	Lm109,538.92 VAT exclusive	Lm1,095
CT 78/2005	Construction and Semi-Finishing of Blocks 1-3 Tal- Qortin, Qawra	Yes		Vassallo Builders Ltd	Lm238,110.78	Lm2,230
CT 105/2004	Combination of Rifampicin 150mg Tablets and Isoniazid 100mg Tablets and Combination of Rifampicin 300mg Tablets and Isoniazid 150mg Tablets		Cancellation	-	-	Lm345

		26 th August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 326/2004	Amoxycillin and Clavulanic Acid Oral Suspension		Fresh Call	-	-	Lm273
CT 77/2005	Construction of Semi-Finishing of Blocks 4-5 Tal-Qortin, Qawra	Yes		Vassallo Builders Ltd	Lm229,899.86	Lm2,170
Land 155/2005	Grant on Temporary Emphyteusis for a period to expire on 16 th November, 2044 of a Site in Triq 1-Astun 1-Iswed, Hal Farrug, Luqa	Yes		SS Saver Co Ltd	To raise offer to Lm4,200 per annum	Lm200
Land 158/2005	Lease of the Bare Shop No 3, Area 8, Lapsi Street, St.Julians	Yes		Mr Vincent and Ms Carmen Borg	Lm1,140 per annum	Lm200
Land 154/2005	Sale of the Temporary Directum Dominium of Lm1.75 per annum for the remaining period which expires on the 24 th December, 2045 and the absolute ownership after the expiration of the said temporary emphyteusis	Yes		Earth Holdings Ltd and JJC Holdings Ltd	Lm15,050	Lm200

		26 th August 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

In terms of Regulations 5 (2) (K) and the Third Schedule of the Public Service (Procurement) Regulations 1996 the public is hereby notified that during the session held on Tuesday 30th August 2005 the General Contracts Committee made the recommendations indicated below. The Director General (Contracts) has agreed with their recommendations.

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
	Supply of Anti-RH (D) Immunoglobulin (Human Injections		Fresh Call	-	-	Lm270

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Monday 5th September 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

Director General (Contracts)

Secretary
General Contracts Committee

31st August 2005

Date

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 172/2005	Resurfacing Works to Pedestrian Walkways at Triq Girolomo Cassar, Valletta (Lot 1) and Howard Gardens (Phase 1), Mdina (Lot 2) - Malta			Lot 1 - Polidano Bros Ltd Lot 2 - Asfaltar Ltd	Lm112,082.76 VAT Inclusive Lm264,869.95 VAT Inclusive	Lm4,273
CT 162/2005	Provision of an Independent View to the Monitoring and Implementation Management of Pre-Accession Support to Malta, namely the 2002 NP, 2003 NP and 2004 TF Programme by means of an External Interim Evaluation Service NP 2003			Ernst & Young Ltd	Eur 159,200 VAT Exclusive	Lm860
CT 44/2005	Procurement of a Consulting Firm for Training of SME's	Yes		Allied Consultants Ltd	Lm99,900 VAT Exclusive	Lm1,020
CT 165/2005	Invitation to tender for Publicity and Public Relations Services (NCPE)	Yes		AIM Services et al	Lm33,850 VAT Exclusive	Lm338
CT 203/2005	Supply of broiler chickens to the Health Division	Yes		Five Effs Imp. Co. Ltd	Lm0.649 per kg	Lm965
CT 204/2005	Supply of ox beef to the Health Department	Yes		Five Effs Imp. Co. Ltd	Lm1.498/1.950/1.497 per kg	Lm979

		31 st August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 150/2005	Supply of Bendrofluozide 5mg tabs	Yes		VJ Salomone Pharma Ltd	GBP 0.253 per pack x 28	Lm747
CT 125/2004	Supply of bandages crepe 10cms wide		Fresh call	/	/	Lm952
CT 175/2005	New surfacing of the Sports Ground at Sir Adrian Dingli Girls' Junior Lyceum, Pembroke	Yes		Bonnici Bros Ltd	Lm36,039	Lm542
CT 118/2005	Period Contract for the Shredding of tyres	Yes		Metalco Ltd	Lm120 - item 1A Lm95 - item 1B	Lm3,540
CT 291/2004	Surfacing Works in Triq MA Vassalli, San Gwann and Triq San Andrija, Pembroke		Fresh Call	/	/	Lm431

		31 st August 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 164/2005	Building Capacity to introduce the Polluter Pays Principle through Economic Instruments to Implement the EU Environmental Acquis			Ernst & Young Ltd / WE Advertise Ltd	Eur189,980	Lm878
Land 196/2004	Sale of Temporary Directum Dominum of seventy-six cents per annum for the remaining period which expires on the 8 th May 2069 on land at Manikata			Dr Ethelwald & Ms Beatrice Vella	To raise offer to Lm18,000	Lm200
CT 200/2005	Supply and delivery of two re-conditioned tower ladders for the Works Division	Yes		Techno Logic Ltd	Lm54,830	Lm360
IAID 01/04	Supply of Audit Software to IAID	Yes		Information Technology Services Ltd	Lm25,000 + VAT	Lm200

		2 nd September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 154/2005	Supply and Installation of Furniture for the Science Laboratories at the New School, Karwija	Yes		BIM Ltd	Lm56,714.92 – excluding Item 3.01	Lm780
CT 207/2005	Supply of National Flags – Period Contract	Yes		Gauci Borda Co Ltd	Lm16.20 each – Item 1 Lm8.30 each – Item 2 Lm5.90 each – Item 3	Lm200
CT 359/2004	Supply of Ispaghula Husk	Yes		Clinipharm Co Ltd	Lm1.19/1.19/1.25 per pack x 30 sachets	Lm244
Ex- CT 321/2004	Supply of Stilboestrol 1mg Tablets	Yes		P & D Pharmaceuticals	Stg. 12460.80 CIF	Lm200
CT 220/2005	Provision of Chauffer-driven Cars for CHOGM	Yes		John's Garage Ltd Meli Car Rentals Ltd	Lm120/130 – Items 1A & 1B Lm12/13 – Items 2A & 2B for Mercedes cars	Lm570
				Meli Car Rentals Ltd	Lm105/10.50 – for Peugeot Cars	

		7 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 217/2005	Supply of Eggs to the Health Division	Yes		Angelo Xerri Ltd	Lm0.376 per dozen	Lm265
CT 216/2005	Supply of Potatoes to the Health Division	Yes		Raymond Abdilla	Lm0.054 per kg	Lm222
CT 121/2005	Purchase of Care Working Services at Mount Carmel Hospital	Yes		Medicare Services Ltd	Lm2.290 – items A & B Lm3.350 – items C & D Lm0.250 – item E	Lm360
CT 125/2005	Purchase of Nursing Services at Mount Carmel Hospital	Yes		Health Services Group Ltd	Lm2.740 – item A Lm3.980 – items B & C Lm0.600 – item E	Lm700
CT 224/2005	Supply of Xerographic Paper	Yes		Galaxy Ltd	Lm1.520/3.380 per ream	Lm600
CT 21/2004	Microsets for Volumetric Pumps		Cancelled	-	-	Lm246
CT 82/2005	Technetium Generators		Cancelled	-	-	Lm499

		14 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 340/2004	Tools and Equipment for Technology Workshops – Wood Lathe Machines		Fresh Call	-	-	Lm706
CT 79/2005	Construction and Finishing of Blocks 1-2, Triq 1-Indipendenza, Żebbuġ	Yes		AX Construction Ltd	Lm275,972.12	Lm2,362
CT 76/2005	Construction and Finishing of Block 6, Tal-Qortin, Qawra	Yes		Vassallo Builders Ltd	Lm114,682.97	Lm1,053
CT 67/2005	Construction and Semi-Finishing of Blocks 1-2, Ta' Penellu, Mellieħa	Yes		Vassallo Builders Ltd	Lm205,893.78	Lm1,924
CT 106/2005	Construction and Semi-Finishing of 6 Flats and 9 Garages on Plots 5 & 6 (Ta' Calleja), Mriehel	Yes		AX Construction Ltd	Lm163,127.12	Lm1,665
CT 107/2005	Construction and Semi-Finishing of Plot 11, (Ta' Calleja), Mrieħel	Yes		AX Construction Ltd	Lm77,757.65	Lm741
CT 109/2005	Construction and Semi-Finishing of Plots 8 and 9 (Ta' Calleja), Mrieħel	Yes		AX Construction Ltd	Lm112,507.86	Lm1,132

		14 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 143/2005	Supply of Framycetin Gramicidin and Dexamethason Ear/Eye Drops	Yes		Charles de Giorgio Ltd	Lm2.18 per bottle	Lm393
CT 209/2003	Supply of Vecuronium Bromide 10mg Injections	Yes		AM Mangion Ltd	Eur 120 per pack of 20 vials	Lm200
(Ex-Advert)						
CT 135/2005	Supply of Prolene W8704	Yes		AM Mangion Ltd	GBP 72.37/GBP 74.54/GBP 76.78 per box	Lm313
CT 109/2004	Supply of Blood Collection and Filtration Systems	Yes		Michele Peresso Ltd	1 st year – Eur 23.15 per unit for items A1 & A2	
					2 nd and 3 rd year – EUR 17.37 per unit for items A1 & A2	Lm6,156
					Item B – free of charge	
CT 118/2004	Alphacalcidol 1mcg Capsules		Cancellation	-	-	Lm641

		14 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 56/2005	Drinking Water Quality Project (DWQP) (ERDF/No 28) Supply of Equipment for the Refurbishing and Upgrading of Desalination Plants			To initiate negotiated procedure for Lots 1, 2 and 4	Lot 1 Lot 2 Lot 4	Lm2,000 Lm4,500 Lm12,000
CT 85/2005	Invitation to Tender for the Supply, Delivery and Installation of Furniture Equipment and Library Management Software to the MCAST at Library and Learning Resources Centre			C Fino & Sons Ltd – Lot 1 Computer Solutions Ltd – Lot 2 Seasus Ltd – Lot 3	Lm20,869.13 Lm51,288.80 Lm8,500 + Lm125 per annum (Lm9,250)	Lm205 Lm594 Lm200
CT 16/2005	Restoration and Upgrading of Hal-Far Road, Phase III (WA 26 Peace Lab JCT to SA 27 Freeport)	Yes		ACJV Ltd	Lm1,821,341.92 VAT inclusive	Lm19,148

		14 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 188/2005	Supply of crowd control barriers to the Police Department	Yes		AFS Ltd	USD 64,950 - item (i) USD 18,975 - item (ii)	Lm300
CT 219/2005	Supply, Installation and Commissioning of Networking Servicing Centre, University of Malta	Yes		Melita Cable PLC	Lm24,862 (unit cost) - item 7.1.1 Lm1,348 (unit cost) - item 7.1.4 Lm1,830 (unit cost) - item 7.2.1 Lm114 (unit cost) - item 7.3.3 Lm228 (unit cost) - item 7.3.5 Lm90 (unit cost) - item 7.3.7 Lm48 (unit cost) - item 7.3.9 Lm12 (unit cost) - item 7.3.12	Lm700

		16 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 137/2005	Drip Set Adults	Yes		Micar Medics Ltd	USD 0.21/0.22/0.23 each	Lm440
CT 34/2005	Venlafaxine 37.5mg tablets	Yes		Vivian Corporation Ltd	Eur 0.54 per tablet	Lm4,819
CT 334/2004	Sodium Chloride 0.9% x 1000ml IV Infusion Fluid BP/EP	Yes		Medichem Ltd	0.75p per bag of 1000ml	Lm1,253
CT 112/2005	Gluten Free Flour	Yes		V J Salomone Marketing Ltd	Eur 2.44 per pack	Lm419
CT 179/2005	Naloxene 0.4mg/ml Injections		Cancellation	/	/	Lm250

		16 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposi
		Award	Fresh Call / Cancellation			
CT 210/2005	Tender for New Abacus Number 4 and 5 Text Books for	Yes		Merlin Library Ltd	Items 10/11 - Lm1.21 each	
	Primary Schools 2005/2006			Audio Visual Centre Ltd	Item 6 - Lm2.83 each	
				Miller Distributors Ltd	Item 1 - Lm11.72 each	
					Item 2 - Lm6.22 each	
					Item 3 - Lm17.46 each	
					Item 4 - Lm4.55 each	
					Item 5 - Lm5.95 each	Lm819
					Item 7/8/9 - Lm2.94 each	Linoiy
					Item 12 - Lm7.42 each	
					Item 13 - Lm13.39 each	
					Item 14 - Lm12.20 each	
					Item 15 - Lm6.22 each	
					Item 16 - Lm17.46 each	
					Item 17 - Lm11.72 each	
					Item 18 - Lm11.24 each	
					Item 19 - Lm4.55 each	

		16 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 159/2005	Sale of a Site in Triq il-Knisja, Xaghra, Gozo	Yes		Michael & Maria Sultana	Lm2,000	Lm200
Land 161/2005	Sale of the Temporary Directum Dominium of a Site, and of the Ownership of Fronting Site in Triq 1-Ghobbejra, Żejtun	Yes		Joe & Sheila Mifsud	To raise offer to Lm2,000	Lm200
Land 162/2005	Sale of the Temporary Directum Dominium of a Site, and of the Ownership of Fronting Site in Triq 1-Ghobbejra, Żejtun			Albert & Jane Mifsud	To raise offer to Lm2,000	Lm200
CT 249/2005	Construction Works, Supply and Installation of Two Passenger Lifts at Blocks 2 and 4, Triq il-Mithna, Żebbug			Groffe Elevator Services Ltd	Lm33,482.20	Lm350
MITI 60/03/05	Kick-start programme: Sector Based Roadmaps	Yes		KPMG	Lm20,000	Lm200
CT 246/2004	Supply of Pyridostigmine Bromide 60mg Tablets		Cancelled	-	- -	Lm323

		22 nd September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 169/2005	Supply of Gauze Swabs to the D.O.H.	Yes		Krypton Chemists Ltd	USD 0.02 per piece	Lm221
CT 177/2005	Supply of Atropine sulphate 1% Eye Drops to the D.O.H.	Yes		V J Salomone Pharma Ltd	EUR 9.90/10.08/10.35 per 20 minims	Lm246
CT 185/2005	Supply of Octreotide 20mg Injections to the D.O.H.	Yes		V J Salomone Pharma Ltd	CHF 1,989 per vial	Lm1,974
CT 254/2005	Tender for the Purchase of New English Course "Way ahead Series Level 2" Text Books for Primary Schools 2005/2006	Yes		Abbey Book Supplies Ltd	(Item 1 to 6) Lm27,535	Lm385
WSCD 546/2004	Tender for Main Sewer Works and Communal Cesspit at il-Ballut l/o Mgarr	Yes		E & S Mifsud Ltd	Annex A – Lm34,839.50 VAT inclusive Annex B – Lm6,847.25 VAT inclusive	Lm393
CT 101/2005	Supply of CPV 24452100-8 Imatinib 100mg Capsules/Film Coated Tablets		Fresh Call	-	-	Lm1,907

		23 rd September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 251/2004	Tender for the Supply of Synthetic Salmon Calcitonin (Salcatonin) 100 Unit Injections		Fresh Call	-	-	Lm351
Land 166/2005	Lease tale quale on a year to year basis not for habitation of Structure No 21 at id-Dwejra l/o Rabat, Malta	Yes		Mr Johann & Ms Lorraine Buttigieg	Lm751.25 per annum	Lm200
CT 374/2004	Enteral Feeding Sets with Bags for Fventamat Pump	Yes		V J Salomone (Trading) Ltd	USD 6.86 per unit (contract for 1 year only)	Lm200
CT 85/2004	Intracoronary Stents	Yes		V J Salomone (Trading) Ltd	40 units at EUR 325 per unit	
				Pharma-Cos Ltd	70 Units at EUR 390 per unit	Lm525
				Technoline Ltd	40 Units at USD 768.2 per unit	
CT 117/2005	Feasibility and Environmental Impact Studies for Maritime Transport Infrastructural Projects of Malta	Yes		Ecorys Ned BV	EUR 1,078,000 VAT exclusive.	Lm5,246

		23 rd September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 223/2005	Period Contract for the Supply of Walking Shoes	Yes	Cancelled	Astor Co Ltd Dainty Footwear Ltd -	Item 1 – Lm6.48 per pair Item 2.1 to 2.9 – Lm8.56 per pair Item 2.10	Lm200
CT 191/2005	Invitation to Tender for the Supply, Delivery and Installation of Furniture and Equipment to Hair Dressing and Beauty Therapy Salons at MCAST Paola and Xewkija, Gozo		Fresh Call	-	-	Lm502
CT 193/2005	Invitation to Tender for the Development of a Management Information System for the OHSA Malta	Yes		Holistic Technologies Ltd	EUR 153,000 VAT exclusive	Lm688
WSC/T/64/05	Emptying of Cesspits - Malta North	Yes		General Ecological Services Co Ltd	Lm70.00 daily	Lm200

		23 rd September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 145/2005	Supply of Winter Trousers and Skirts to the Police Department	Yes		Yorkie Clothing Industrial Ltd	Lm11.82 each – item 1 Lm15.48 each – item 2 Lm27.89 each – item 3 Lm27.89 each – item 4 Lm10 per metre – item 5	Lm265

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Tuesday 18 October 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

		28 th September 2005
Director General (Contracts)	Secretary General Contracts Committee	Date

Page 1 of 1

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
WSC/T/61/2005	Sale 'tale quale' of buoys	Yes		Malta Maritime Authority	Lm12,000	Lm200
CT 71/2005	Supply of sterile distilled water x 1000ml.	Yes		Associated Equipment Ltd	Euro 0.80/0.83/0.85 each	Lm538
WSC/T/65/2005	Period contract for the Emptying of cesspits in residential areas - South	Yes		General Ecological Ser. Co. Ltd	Lm65 daily	Lm200
CT 361/2004	Construction of access road to Housing Blocks at Valley Road, Msida	Yes		Bonnici Bros Ltd & Schembri Infrastructure Ltd.	Lm281,001	Lm2,546
WSC/T/43/2005	Purchase of cast iron manholes and frames	Yes		AFS Ltd	Euro 274,000 - item 1 Euro 7,250 - item 2	Lm400
E/E/T/70/2004	Removal of asbestos from Marsa B Power Station	Yes		Rhodar Ltd	GBP 48,692.50	Lm800
CT 91/2005	Services for the G.P.S. by a licensed stevedore	Yes		S. Curmi & Sons	Rates available at Cont. Dept.	Lm425
CT 89/2005	Design, Supply, Installation & Commissioning for Language Interpretation Laboratory at the Faculty of Arts, University of Malta			Studio Seven Ltd	Euro 80,711	Lm636

		30 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
E/E/T/PC3/13/ 2005	Period Contract for Line connectors	Yes		Mosdorfer CCL Systems Ltd	GBP 0.69 CFR each - item 1 GBP 1.06 CFR each - item 2 GBP 0.80 CFR each - item 3	Lm690
WSC/T/46/2005	Supply of fittings for polyethylene pipes	Yes		(i) E. Hawle Arm GmbH (ii) Atlantic Plastics Ltd	Items 1.5/1.6/1.7/1.8/2.3/ 2.4/2.5/3.4/4.8/5.2/5.3 Items 1.1/1.2/1.3/1.4/2.1/2.2/ 3.1/3.2/3.3/4.1/4.2/4.3/4.4/ 4.5/4.6/4.7/5.1/6.1/6.2/ 6.3/7.1/7.2/7.3/8.1 Rates for all items are available at the Contracts Dept.	Lm200 Lm530
CT 260/2005	Setting up of a Media Centre - Ministry of Foreign Affairs	Yes		Media Centre Services Consortium	Lm135,700	Lm740

		30 th September 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 173/2005	Sale of the Temporary Directum Dominium of two adjacent sites (Hilton Area), St. Julians	Yes		Spinola Development Co. Ltd.	Lm800,000	Lm7,500
CT 250/2005	Supply of RT-PCR influenza test kits with equipment on loan	Yes		Laboratory Solutions Ltd.	Rates available at Dept. of Contracts	Lm532
Land 95/2005	Sale of premises No. 73, St. John Street, Vittoriosa	Yes		Tabria Co. Ltd.	To raise offer to Lm8,500	Lm200
E/E/T/PC3/ 29/2005	Period Contract for the purchase of House Service fuse units	Yes		W.T. Henley (UK)	GBP 280,860 CFR total for 3 years	Lm1,901
CT 222/2005	Service Tender for the Evaluation of the Efficiency of the Implementation of Malta's S.P.D. (2004-2006)	Yes		Price Waterhouse Coopers Malta/ Price Waterhouse Coopers UK Ltd.	Lm26,500	Lm300

		5 th October 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 180/2005	Supply of Quetiapine 25mg tablets	Yes		Associated Drug Co. Ltd.	GBP 20.92 per 60 tabs	Lm446
WSC/T/18/2005	Delivery, Installation and Commissioning of two passenger lifts	Yes		Panta Marketing Serv. Ltd.	Lm21,842	Lm200
CT 273/2004	Supply of Nitroglycerine 50mg injections		Cancelled	/	/	Lm257
CT 60/2005	Supply of high performance hollow fibre dialysers	Yes		Micar Medics LTd	Euro 10.91/11.29/11.68	Lm408
CT 156/2005	Supply of Equipment for the Fingerprint Chemical Enhancement Section of the Malta Police Department	Yes		Attard & Co. Ltd	Item 1 - Lm8,555 VAT included Item 2 - Lm4,993 VAT included Item 3 - Lm6,855 VAT included Item 4 - Lm4,922 VAT included Item 5 - Lm2,185 VAT included	Lm275
CT 115/2005	Alteration & Construction Works, Mechanical and Electrical Finishes at the Institute of Community Services at MCAST, Corradino, Paola			C & F Building Contractors Ltd.	Lm563,382.61	Lm5,665
CT 205/2005	Supply of Cheese to the Health Division	Yes		Pemix Ltd	Item 1 - Lm1.40 per kilo Item 3 - Lm1.75 per kilo	Lm744
				Rimus Trading Agency Ltd	Item 2 - Lm1.90 per kilo Item 4 - Lm1.15 per kilo	

Tenderers are informed that any objection to the decisions listed above must reach the Director General (Contracts) by not later than 12.00 (Noon) Thursday, 27th October 2005. Objections must be accompanied by a deposit to the amount indicated against each advert; otherwise they will not be considered. Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

	<u> </u>	7 th October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Page 1 of 2

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 201/2004 (Ex-Advt)	Supply of Urokinase 10,000 I.U. Vials		Fresh Call	/	/	Lm221
Land 176/2005	Sale of property known as "Gleneagles" Triq ir-Rebha, Mgarr, Gozo	Yes		Mr Anthony & Mr Saviour Grech	Lm130,000	Lm1,200
CT 244/2005	Supply of Lamb to the Health Division	Yes		Chef Choice Ltd	Item 1 - Lm2.00 per kilo Item 2 - Lm2.60 per kilo	Lm218
CT 147/2005	Supply of Glyceryl Trinitrate 10mg Patches	Yes		Joseph Cassar Ltd	Lm6.00/Lm6.18/Lm6.40 per pack of 30 + Lm50 per order	Lm1,089
CT 36/2005	Supply of Budesonide 200mcg Inhaler	Yes		Pro-Health Ltd	Eur 7.75 each	Lm1,182
Land 177/2005	Grant on temporary emphyteusis for a period of 65 years for the construction of a hospital, of a site in Tarxien Road I/o Zejtun			St. James Hospital Ltd	to raise offer to Lm50,000 per annum	Lm500

		7 th October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
	Supply and Installation of multimedia projectors in Secondary Schools' ICT Laboratories	Yes		Jos. Vincenti & Co. Ltd.	Lm31,491	Lm650
	Sale of the Perpetual Directum Dominium and groundrent for a site in Triq il-Kuncizzjoni, Qala, Gozo	Yes		Anthony & Rose Said	To raise their offer to Lm15,000	Lm200

		12 th October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 92/2005	Procurement of Catering Trolleys for the Gozo General Hospital	Yes		Catering Centre Co Ltd	Lm78,967	Lm750
CT 161/2005	Invitation to Tender for Vehicle Hire and Leasing Servicing to MITTS Ltd		Fresh Call	-	-	Lm1,980
Roads 10/2005	Road Works at Notabile Road, B'Kara – Part D	Yes		Mifsud E & S Ltd	Lm20,921.18	Lm200

		14 th October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 238/2005	Supply of Cooked Cured Ham to the Health Division	Yes		Chef Choice Ltd	Lm0.850 per kilo	Lm398
CT 242/2005	Supply of Powdered Soups to the Health Division	Yes		(i) Strand Palace Agency Ltd	Lm4.60/5.00/5.00/5.00 per 4kg container - Items 1, 3, 4 & 5	Lm200
				(ii) P J Sutters Ltd	Lm4.45 per 3kg container - Item 2	Lm200
CT 235/2005	Period Contract for the Supply of Steel Wire Mesh for Concrete Reinforcement	Yes		J M Vassallo (Vibro Blocks) Ltd	As per list at Contracts Department	Lm200
CT 86/2005	Supply, Installation and Commissioning of HVAC Equipment at the MCAST Canteen Corradino, Paola	Yes		Megair Ltd	Lm65,273.70	Lm771
CT 88/2005	Upgrading of Burners on Enemalta Boilers at Marsa Power Station			To initiate negotiated procedure	-	Lm3,840

		19 th October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 105/2005	Construction and Semi-finishing Works at Triq il-Kapuccini, Kalkara	Yes		AJ & F Attard Ltd	Lm409,995.50	Lm4,326
CT 108/2005	Construction and Semi-finishing Works at Triq il-Kapuccini, Kalkara	Yes		C & F Building Contractors Ltd	Lm1,363,979.52	Lm16,042
CT 159/2005	Construction and Finishing Works at Triq il-Vanilja, Mgarr	Yes		Planner Construction Ltd	Lm1,980,000.00	Lm20,276
CT 72/2005	Construction and Semi-finishing Works at Triq is-Soghda, Naxxar	Yes		Vassallo Properties Ltd	Lm291,684.60	Lm2,797
DIS 500-18	Purchase and Installation of Mosta 132KV DC Protection and Control System	Yes		Medelec	Euro 1,276,691.55	Lm6,000
E/E/T/PC3/91/ 2004	Period Contract for 33KV Paper Cables	Yes		Fulgor G.E.C. S.A.	Euro 6,109,842.30	Lm25,000

		21 st October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 234/2005	Period Contract for the Supply of Precast Rectangular Hollow Concrete Blocks	Yes		Blokrete Ltd	Lm0.41/0.375/0.29/0.27/0.35	Lm200
CT 248/2005	Service Tender for Construction Management Services for Road Works at San Lawrenz to Rabat Road, Victoria, Gozo	Yes		Innovative Architectural Structures	Lm49,000	Lm500
CT 99/2005	Supply of Mobile Standby Generator at St. Luke's Hospital	Yes		Lexcorp Int. Ltd	Lm37,554	Lm365
CT 131/2005	Supply of PTMC Balloons to the Department of Health	Yes		Sidroc Services Ltd	Lm900 each	Lm220
CT 148/2005	Malta Vessel Traffic Information Management System (VTMIS) – Phase 1	Yes		Norcontrol IT/Ericsson Ltd	EUR 1,099,175	Lm4,726
CT 267/2005	Service Tender for Public Awareness Campaign	Yes		Content House Ltd	EUR 109,000	Lm468

		21st October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Decision		Decision		Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation									
CT 269/2005	Service Contract for a Voluntary Land Re-Parcelling Feasibility	Yes		DLG Ltd	EUR 90,000	Lm387						
CT 41/2005	Supply of Antibiotic Susceptibility System	Yes		Cherubino Ltd	EUR 6.30/6.83/7.35 per test + Lm150 per shipment	Lm306						
CT 243/2005	Supply of Fruits and Vegetables to the Health Division	Yes		Raymond Abdilla	Oranges – 15c7/kg							
					Apples – 18c8/kg							
					Pears - 48c/kg							
					Melons - 19c7/kg	Lm520						
					Peaches - 50c/kg							
					Plums- 50c5/kg							
					Bananas - 49c/kg							
				Anthony Mifsud	Vegetables – 9c8/kg							

		21 st October 2005	
Director General (Contracts)	Secretary	Date	
	General Contracts Committee		

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
	Sale of the Temporary Directum Dominium of Lm1.70 per annum for the remaining period which expires on 30/6/2056 and the absolute ownership after the expiration of the said temporary emphyteusis of the site in Pietru Xuereb Street, Pieta'			Mr Raymond and Patricia Desira	To raise offer to Lm45,000	Lm450

		21 st October 2005	
Director General (Contracts)	Secretary General Contracts Committee	Date	

Advert No.	Subject	Decision		Recommended Tenderer		Price	Deposit
		Award	Fresh Call / Cancellation				
WSC/T/86/2004	Nadur Sewerage Pumping Station	Yes		Engine	ering & Technology Ltd	Lm184,613	Lm1,434
CT 218/2005	Supply, delivery and installation of computer hardware	Yes		(i)	IES Computers Ltd	Lm43,680 - Item 1	Lm500
		Yes		(ii)	Image Systems Ltd	Lm975 - Item 4	Lm200
			Cancelled	(iii)		Items 2 & 3	Lm200
CT 14/2005	Service Tender for the Gozo Centre of Arts and Crafts	Yes		Island C	onsultancy Services Ltd	Lm39,500	Lm399
CT 186/2005	Supply and Installation of Perimeter Security lighting at Hagar Qim and Mnajdra Temples	Yes		Central	Power Installations Ltd	Lot 1 - Lm31,595.09 Lot 2 - Lm10,508	Lm440

		26th October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer			Pric	ce	Deposit
		Award	Fresh Call / Cancellation						
CT 113/2005	Marine Scientific Surveys around Filfla for its Conservation	Yes		AIS Env. Ltd & Envision Mapping Ltd		Lm67,	000 V	AT Exc.	Lm688
Roads 11/2005	Construction of road at N/S in Dun Karm Frendo Str., Dingli	Yes		V & C Contractors Ltd		Ln	n20,92	21.25	Lm200
E/E/T/ PC3/11/2005	Shielded Distribution Boards	Yes		Schneider Electric Ltd	Option	A1 A2 A3 A4 A5 & A	- - - - A6-	GBP 19,140 GBP 69,100 GBP 4,000 GBP 2,140 Free of Charge	Lm779
CT 265/2005	Tender for the Design and Build of a Steel Emergency Staircase at the MCAST Library, Corradino Campus, Paola			Steel Structures Ltd		L	Lm21,	600	Lm200
CT 279/2005	Hire of Self-Drive Cars for the Department for Local Government	Yes		Aldo Formosa		Ln	n4.13	each	Lm229

		28th October 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
MMA/C/15/96	Internal Finishing Works of Office Areas at the Maritime Trade Centre, Floriana	Yes		Vassallo Builders Ltd	Lm417,934.36	Lm4,450
CT 228/2005	Residue Surveillance in Food of Animal Origin	Yes		(i) Progetto Natura	As per lists at Contracts Department	Lm600
				(ii) I.Z.S.A.	As per lists at Contracts Department	Lm600
WSC/T/ 45/2004	Supply of Ductile Iron Fittings	Yes		Dalian Dongzhan	USD 135,579.10 CIF	Lm2,000
CT 142/2005	Supply of Anti-RH (D) Immunoglobulin Injections	Yes		G. Borg Barthet Ltd	GBP 25/28/31 per 1500 i.u. vial	Lm231
WSC/T/ 36/2005	Procurement of Check Valves	Yes		Aqua Gas AVK Ltd	GBP 96.85/152.28/267.10/607.08/663.57/ 1,378.00/1,747.00 each items 1 to 7	Lm443
CT 263/2005	Period Contract for the Supply of Bottled Oxygen and Acetylene	Yes		Multigas Ltd	Lm3.19/5.32 – Item 1 Lm11.56/17.35 – Item 2 Lm17.35 – Item 3	Lm200

		2 nd November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 90/2005	Supply of Special Equipment for the Armed Forces of Malta			Lot 1– To initiate Negotiated Procedure		Lm537
		Yes		Lot 2 – FB Design Srl	EUR 223,300 VAT exc.	Lm537
		Yes		Lot 3 – Medcomms Ltd	EUR 28,360 VAT exc. less	Lm537
		Yes		Lot 6 – Medcomms Ltd	EUR 23,823.60 5% discount	Lm537
			Cancellation	Lots 4, 5, 7, 8		Lm537 for each lot

		2 nd November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 259/2005	Supply of a Portable Wheel Washing Unit at the Maghtab Complex	Yes		William Gatt	Lm38,285	Lm400
DH 66/2005	Adult Disposable Nappies Large Size Waist/Hip 110/115cm	Yes		Protex Ltd	EUR 48,200	Lm206
CT 9/2005	Calcipotriol and Betamethasone Ointment	Yes		Pharma Cos Ltd	EUR21/21.20/21.40 per tube	Lm530
E/E/T/88/2004	Supply of 33KV Cables	Yes		Jos F Spiteri & Co Ltd	Item 1 – EUR 28,100 CFR Item 2 – EUR 27,489 CFR	Lm339
CT 152/2005	Automated Antibiotic Susceptibility Systems with Equipment on Loan	Yes		Cherubino Ltdq	EUR 5.09/5.46/5.78 inclusive of 5% VAT per test + Lm190/shipment	Lm1,066
CT 114/2005	Provision of Services to Support the Function of Communications and Public Relations of Waste Serv Malta Ltd	Yes		EMCS & MPS Ltd	Lm280,500 VAT excluded	Lm4,100

		4 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 190/2005	Loading and transporting of stored inert waste at Maghtab complex and Qortin Landfill	Yes		Bonnici Bros Ltd	Lm288,000 - items 1 and 2 only	Lm4,000
CT 278/2005	Hire of self-drive cars for Marshals at the Courts of Justice	Yes		Fremond Ltd	Lm4.23 daily per car	Lm1,440
CT 275/2005	Period contract for the supply of chipboard and meranti blockboard	Yes		(i) Pace & Mercieca Ltd	Lm5.31 per sheet - item 1.3 Lm6.90 per sheet - item 1.6 Lm12.00 per sheet - item 2.3	Lm200
				(ii) Cortis Timber Ltd	Lm5.49 per sheet - item 1.4 Lm7.76 per sheet - item 1.5 Lm8.10 per sheet - item 2.1 Lm17.08 per sheet - item 2.4	Lm200
				(iii) Defranco Ent. Ltd	Lm3.78 per sheet - item 1.1 Lm4.72 per sheet - item 1.2 Lm9.44 per sheet - item 2.2	Lm200
Land 200/2005	Grant on temporary emphyteusis of a site in Triq M. DeDomenicis, St. Lucia	Yes		Domenic & Helen Pace	To raise offer to Lm60 p.a.	Lm200
Land 198/2005	Sale of a site adjacent to "Silver Creek" house, Triq Dun G. Farrugia, Zurrieq	Yes		Alexander & Connie Muscat	To raise offer to Lm14,000	Lm200

		9 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 253/2005	Period Contract for the Supply of Carbon Steel Bars for the Reinforcement of Concrete	Yes		JM Vassallo (Vibro Blocks) Ltd	Lm14,466.10	Lm200
CT 38/2005	Supply of Sodium Chloride 0.9% x 3000ml Fluid for Irrigation BP/EP CPV 24492000/9	Yes		Associated Equipment Ltd	EUR 3.04/3.14/3.23 per unit	Lm390
CT 203/2004	Supply of Profore Four Layer Bandage Kit	Yes		Technopharma Ltd	EUR 16 each	Lm368
CT 261/2005	Project Management Service, Bulebel	Yes		Design and Technical Resources	Lm18,500	Lm344
WSC 686/2005	Supply of Swiver Ferrules	Yes		Atlantic Plastics Ltd	GBP 98,835	Lm748
CT 314/2004	Autoimmune System: IFA and ELISA Kits with Equipment on Loan	Yes		Cherubino Ltd	EUR 165,714.31 (VAT, Freight and Delivery Charges Added)	Lm767
MDS/2/2005	Supply of Cartridges Filters Elements	Yes		GE Osmonics SA	USD 65,550	Lm300
CT 48/2005	Feasibility and Environmental Impact Studies – Gozo	Yes		Dr Edwin Mintoff	EUR 250,000	Lm1,120

		11 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 197/2005	Sale of the Temporary Directum Dominium of a Site in Cannon Road, Hamrun	Yes		Farrugia Investments Ltd and MSM Investments Ltd	To raise offer to Lm180,000	Lm1,800
Land 189/2005	Sale of Premises No. 113, Victory Street, Qormi	Yes		George & Josephine Muscat	Lm50,000	Lm400
E/E/T/58/2005	Supply and Delivery of Sulphuric Acid	Yes		Ragonesi & Co Ltd	Euro 120/MT CIF	Lm450
CT 264/2005	Supply, Delivery and Installation of Aluminium Roller Shutters to the Windows at the Biological Sciences Building, University of Malta	Yes		Alu Care Mosta Ltd	Lm18,845.50 + Lm595 for aluminium cladding	Lm320
CT 111/2005	Supply of Arterial Blood Samplers	Yes		Associated Equipment Ltd	USD 0.379/0.394/0.410 each	Lm209

		16 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation				
WSC 688/2005	Supply of below ground Gun Metal Stopcocks	Yes			Conti Rubinetterie	EUR 206,925 CFR	Lm1,672
WSCD 198/2004	Procurement of Escape Breathing Apparatus and Resuscitation Equipment		Cancelled		-	-	Lm250
E/E/T/PC3/75/ 2004	Period Contract for 11 KV Heat Shrinkable Material	Yes		(i)	Shrink Polymer Systems	GBP 9,800/21,100/18,462.50/744/ 832.50/122 for items 1 to 6	Lm1,696
				(ii)	Yamuna Cable Accs. Ltd	Euro 6,800/1,600/4,300/2,000/2,200/ 820/550/70 for items 7 to 14	Lm428

		16 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation					
CT 171/2005	Period Contract for the Supply of Paints and Varnish	Yes		(i) K3 Co Ltd	Lm2.15 per tin – items 1.1 to 1.3	Lm200		
				(ii) S & R (Handaq) Ltd	Lm4.48/4.48/3.75/4.35			
					for items 2.1 to 2.4			
					Lm2.39/2.39/2.12/2.39			
					for items 2.6 to 2.9	Lm380		
					Lm3.78/3.78/3.13			
					for items 3.1 to 3.3			
					Lm2.12/2.12/1.96			
					for items 3.5 to 3.7			
					Lm1.82/3.35 for items 4.1 and 4.2			
					Lm2.04/3.75 for items 7.1 and 7.2			
				(iii) Hempel (Malta) Ltd	Lm4.30/2.51 for items 2.5 and 2.10			
					Lm4.07/2.40 for items 3.4 and 3.8	Lm200		
					Lm2.90/4.99 for items 5.1 and 5.2			
					Lm2.21/3.70 for items 6.1 and 6.2			

		16 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 366/2004	Atosiban 7.5mg/ml concentrate for Infusion		Cancellation	/	/	Lm429
Land 203/2005	Grant on Emphyteusis for twenty-five years of a kiosk in Federico Maempel Square, Qormi	Yes		Ms Mary & Mr Frans Schiavone	to raise offer to Lm450	Lm200
CT 215/2005	Supply, Delivery, Installation and Commissioning of Laboratory Furniture and Equipment at the National Blood Transfusion and Blood Donation Centres, G'Mangia		Fresh Call Fresh Call Negotiated Procedure	Lot 1 Lot 2 Lot 3	/ / /	Lm696 Lm464 Lm928
		Yes		Lot 4 - Alberta Ltd	Euro 52,298.81 VAT Exc. (Inclusive of Interface Option, 50 Passive Cards, 8 Active Card and 3% Discount)	Lm232

		18 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Please note, that no decisions regarding award of tenders were taken on Tuesday, 22nd November, 2005 The next list of awards will be published on Friday, 25th November, 2005 at 12:00(noon).

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 301/2005	Provision of Public Key Infrastructure Services to MITTS Ltd		Cancelled	/	/	Lm430
CT 290/2005	Refurbishment of the Mosta Home for the Elderly	Yes		Electrical & Mechanical Manufacturers Ltd	Lm110,000	Lm700
CT 201/2005	Invitation to tender for the procurement of new		Lot 3	to initiate Negotiated Procedure	/	Lm250
	equipment for the Public Health Laboratory of Malta		Lot 7		/	Lm200
CT 194/2005	Restoration and Upgrading of St. Paul's Bay By-Pass, St. Paul's Bay	Yes		Asfaltar Ltd	Lm2,554,772.35 VAT incl.	Lm25,000

		25 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 296/2005	Period Contract for the supply of Starter Batteries	Yes		Falcon Ltd	Item 1 - Lm10.95, Item 2 - Lm10.95, Item 3 - Lm14.75, Item 6 - Lm19.45, Item 7 - Lm22.80, Item 8 - Lm22.80, Item 10 - Lm27.45, Item 12 - Lm44.75, Item 14 - Lm20.75, Item 16 - Lm27.40, Item 17 - Lm27.40, Item 18 - Lm29.75, Item 20 - Lm41.90, Item 22 - Lm49.80, Item 23 - Lm49.35	
				Schembri Batteries Ltd	Item 4 - Lm20.00, Item 5 - Lm19.00, Item 9 - Lm23.00, Item 11 - Lm29.25, Item 13 - Lm11.00, Item 15 - Lm22.90, Item 19 - Lm31.00, Item 21 - Lm43.00	

		25 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 64/2005	Supply of Hydrocortisone foam enema		Cancelled	/	/	Lm1,010
CT 70/2005	Supply of dynamic hip/condylar screws (DHS/DCS screws)		Cancelled	/	/	Lm295

		30 th November 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 197/2005	Restoration & Upgrading of Civil Aviation Avenue, Luqa	Yes		Asfaltar Ltd	Lm495,279.49 VAT inc.	Lm5,150
CT 300/2005	Service Tender for Geo Technical Investigation - Malta South Sewerage Transmission Infrastructure ERDF/29	Yes		Ballut Blocks Services Ltd	Lm27,256.11 VAT inc.	Lm300
CT 262/2005	VTS Operators and Administrators Training	Yes		South Tyreside College	EUR 239,373	Lm1,075

		2 nd December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 297/2005	Period Contract for the Supply of Mild Steel Bars,	Yes		Transmec Services Ltd	Items and Rates available at	Lm200
	Angles, Plates and Hollow Sections	Yes		Joseph Caruana Co Ltd	Contracts Department	Lm200
			Cancellation	5.10, 5.11, 5.14, 5.15, 5.16, 5.17, 5.18, 5.22, 7.1, 7.2, 7.3, 7.4, 7.5, 7.6, 7.7, 7.8, 7.9, 10.4, 10.5, 11.1, 11.2, 11.3, 11.4, 12.1, 12.2, 12.3, 12.4, 12.5, 12.6, 12.7, 12.8, 12.9, 17 and 18		Lm200
Land 84/2005	Sale of a Site fronting House No 230 & 231 Tower Road, Sliema	Yes		Adelaide Properties Ltd	To raise offer to Lm8,500	Lm200
Land 204/2005	Lease of the Bare Shop No 17, Merchants Street, Valletta for a period of 15 years	Yes		Mr Richard Buhagiar	To raise offer to Lm4,000 per annum	Lm200
CT 166/2005	Supply of Sodium Hydurinate Injections	Yes		Amas Ltd	USD 17 each	Lm590

		7 th December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Land 209/2005	Sale of a Site in the limits of Mellieha	Yes		Saveway Ltd	Lm35,400	Lm200
Land 208/2005	Sale of a Site in the limits of Mellieha	Yes		Saveway Ltd	Lm24,250	Lm200
Land 207/2005	Sale of a Site in the limits of Mellieha	Yes		Saveway Ltd	Lm46,710	Lm250
Land 210/2005	Sale of a Site in the limits of Mellieha	Yes		Saveway Ltd	Lm32,340	Lm200
Land 211/2005	Sale of a Site in the limits of Mellieha	Yes		Saveway Ltd	Lm11,300	Lm200
CT 295/2005	Construction of Extension to ETC's Skills Development Centre (ERDF 8)		Fresh Call	-	-	Lm976
CT 306/2005	Construction of Storm Water Culvert in Triq San Gwakkin, Mriehel	Yes		Polidano Bros Ltd	Lm43,794.90	Lm595
CT 15/2005	Works Tender for Road Construction for the Ministry for Gozo (Dwejra Road)	Yes		MAC Joint Venture	Lm1,870,835.97 VAT inc.	Lm20,000

		7 th December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
Ex CT 280/2004	Tender for the Supply of Etidronate Sodium 200mg Tablets	Yes		Medicem ltd	Lm20 per pack of 60 tabs	Lm200
P/003/97/C	Repair Works at the Deep Water Quay in Grand Harbour (Concrete & Steel Works)	Yes		Polidano Ltd	Lm52,621.61 inclusive of VAT and Lm8,000 contingency	Lm526
CT 149/2005	Supply of Dino Prostone 1mg Vaginal Gel	Yes		V J Salomone Pharma Ltd	Eur 24.65 per unit	Lm285
CT 144/2005	Supply of Promethasine Hydrochloride 25mg Tablets	Yes		Charles De Giorgio Ltd	Lm1.15 per pack of 56 tabs	Lm200
Ex- CT 204/2004	Supply of Interferon Alfa – 2B Injections	Yes		Vivian Corporation Ltd	USD 10.20 each	Lm200
CT 255/2005	Supply of Colistin Sulphomethate 1 Mega Unit Injections	Yes		Associated Drug Co Ltd	GBP 18.17/18.17/19.09 per 10 vials	Lm316
CT 192/2005	Works Contract for the Preparatory Works for the Placing of Bring-In Sites Managed and Operated by Waste Serv Malta Ltd		Cancellation	Polidano Bros Ltd (Lot 1) Lot 2	Lm93,889.70 VAT inc.	Lm970 Lm200

		7 th December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 225/2005	Construction and Semi-finishing Works at Tal-Gebel l-Abjad, M'Scala	Yes		A J & F Attard Ltd	Lm442,334.70	Lm3,398
CT 251/2005	HP Servers at MITTS Ltd – Maintenance and Support Services	Yes		Intercomp Ltd	Lm302.08 per server – Category A Lm283.20 per server – Category B	Lm1,217
CT 237/2005	Supply of Fish to the Health Division	Yes		(i) Iced Products Ltd	Lm1.65/1.15/1.15/1.85/2/26/1.21 for items 1,6,7,10,11 & 12	Lm200
				(ii) Azzopardi Fisheries	Lm1.10/1.149/1.29/1.28/1.50/1.50/ 1.49 for items 2 to 5,8,9 and 15	Lm219
			Cancelled	-	Items 13 & 14	Lm200
Land 190/2005	Sale of a Site in Madliena limits of Swieqi	Yes		Frank SV Borda & Frank Borda Ltd	To raise offer to Lm 45,000	Lm450
DH 1223/2005	Maintenance Contract – Medical Gas Plants 2006-7	Yes		Tektraco Int Technology	Lm 30,984	Lm309
CT 281/2005	Period Contract for the Supply of Toilet Paper	Yes		Zamco Caterware Ltd	Lm 0.04,6 per roll	Lm200

		7 th December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 195/2005	Provision of Services for the Development of a Publicity Campaign in relation with the Improvement Works of the Sant' Antnin Waste Treatment Plant and Materials Recovery Facility			J P Advertising Ltd	Lm85,300.42	Lm855
CT 226/2005	Period Contract for the Handling and Compaction of Permitted Waste delivered at the Ta' Żwejra Engineered Landfill and to undertake other works within the Maghtab Waste Management Complex			Polidano Bros Ltd	Lm0.87 per tonne – item 1 Lm2.50 per tonne – item 2	Lm4,616
CT 95/2005	Supply of Hollow Fibre Dialysers UF 3.8 – 4.5	Yes		Pharma-Cos Ltd	Euro 102.80 per box x 12	Lm313
CT 96/2005	Supply of Consumables for Spacelabs Monitors	Yes		Technoline Ltd	Euro 59,296.95 including VAT	Lm247
CT 127/2004	Supply of Medical Oxygen in Bulk	Yes		Multigas Ltd	Lm0.3835/0.4130/0.4720 per cubic metre	Lm6,536
Land 47/2005	Lease for Agricultural purpose of a Site in the limits of Żabbar	Yes		Nazzareno & Antonia Pulis	To raise offer to Lm875 p.a.	Lm200

		16 th December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision	Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 247/2005	Service Tender for Construction Management Services for Road Works at Hal Far Road Phase III, B'Bugia	Yes		EMDP Ltd	Lm49,000 VAT incl.	Lm500
CT 239/2005	Supply and Delivery of Gres Porcellenato tiles at the B'Kara / Balzan Aquaduct	Yes		Pavin Ltd	Lm40,070.90	Lm563
CT 271/2005	Period Contract for the transport and deposit of municipal solid waste from Gozo to Malta	Yes		Tramanja Skip Services	Lm10.50/11.00/11.00/14.00/14.00/ 14.00 per tonne	Lm2,040
DPS/T/12/2005	Sea water anti-fouling system for Delimara Power Station	Yes		Caffaro SpA	Euro 305 per Mm ³	Lm1,350
WSC/T/66/2005	Purchase of fittings for Polyethylene pipes	Yes	Cancelled	(i) Atlantic Plastics Ltd (ii) E. Hawle Arm. GmbH	List available at Contracts Dept. List available at Contracts Dept. Item 7.2	Lm380 Lm200 Lm200
WSC D/1175/ 2004	Procurement of spare parts for Flygt drainage pumps	Yes		Eng. & Tech. Ltd	Euro 166,317.54 + Lm180	Lm600

		21st December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 298/2005	Supply of Computers and Printers to the Malta Police Department	Yes		Advanced Telecommunication Systems Ltd	Lm21,902.40 – Item A Lm2,208.00 – Item B	Lm340
CT 276/2005	Landscaping Works at Blocks A5-A11, Triq P. Darmanin, Pembroke	Yes		Victor Vella – Quality Supplies and Services	Lm127,568.18	Lm1,198
Land 216/2005	Lease of the Bare Bar in Sa Maison Street, Floriana for a period of 15 years	Yes		Pjazza Antiques Ltd	To raise offer to Lm700 per annum	Lm200
WSCD 918/2003	Supply of Submersible Pumps, Fittings and Ancillary Equipment	Yes		Engineering & Technology Ltd AFS Ltd	Items 1, 3 & 4 – Lm5,527 Items 2, 5, 6 & 7 – Lm16,488	Lm200 Lm200
Land 175/2005	Sale of the Temporary Directum Dominium of Lm206 per annum up to 5 th May, 2131 and the absolute ownership thereafter of Premises "Fedele" and "Esmeralda", Triq Bella Vista, San Gwann			Mr Hector and Ms Teresa Borg	To raise offer to Lm16,000	Lm200

		23rd December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
	Grant on Temporary Emphyteusis as an extension to an existing garage for a period to end on 7 th February, 2045 of a site in Maria De Dominici's Street, Sta Lucija			Mr Dominic and Ms Helen Pace	To raise offer to Lm10 per annum	Lm200
Land 215/2005	Lease for the Construction of a Wooden Kiosk of a Site in Old Theatre Street, Valletta	Yes		Mr Malcolm Vella	Lm3,200 per annum	Lm200
Land 213/2005	Sale of a Site in Victoria, Gozo	Yes		Island Developments Ltd	To raise offer to Lm150,000	Lm1,500

		23rd December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation					
CT 197/2004	Tenders for Structural Works for Reservoir at Sir Adrian Dingli Girls Junior Lyceum, Pembroke		Cancelled	-	-	Lm900		
E/E/T/ PC3/94/04	Purchase of Heat Shrinkable Joints	Yes		Tyco Electronics	Euro 168,675	Lm1,088		
CT 307/2005	Construction of three Apartments and Finishing of Common Parts on Plot 333, Triq il-Marokk, Naxxar	Yes		V. Attard (Works) Ltd	Lm35,379.02	Lm336		
Land 219/2005	Sale of the Temporary Directum Dominium of a Site in Triq Burmarrad, Burmarrad	Yes		Farmers (Wine) Co-op	To raise offer to Lm350,000	Lm3,500		
CT 209/2004	Supply of Tacrolimus 1mg Capsules		Cancelled	-	-	Lm680		
CT 272/2005	Leasing of Vehicles for use by the Malta Transport Authority	Yes		Sterling Car Rentals Ltd	Lm5.95 daily – item 1 Lm5.75 daily – item 2 Lm4.25 daily – item 3 Lm4.25 daily – item 4	Lm350		
			Cancelled	-	Item 5	Lm200		

		28 th December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	D	ecision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation				
E/E/T/42/2005	Supply of Steel Poles	Yes		(i)	Ningbo Liaoyuan	USD 30,500 – 100 poles (item 1) trial order	Lm200
				(ii)	SA-RA Energy Construction	USD 247,500 – 750 poles (item 1)	Lm1,794
					Trade and Industry Co Ltd	USD 247,500 – 750 poles optional	,
				(iii)	Mitas Energy & Metal	Euro 23,000 – item 2	Lm200
					Construction Inc.	Euro 12,250 – item 3	
						Euro 400 – item 4	
CT 50/2005	Supply of Blood Count Reagents with Two Analysers on Loan	Yes		Vivi	an Corporation Ltd (Option 2)	Lm38,357 approximately (including VAT and servicing)	Lm813
WSC/T/ 87/2005	Investigation of Sewer Pipes using CCTV Methods	Yes		Gene	ral Ecological Services Co Ltd	Lm200 per intervention	Lm200

		28 th December 2005
Director General (Contracts)	Secretary	Date
	General Contracts Committee	

Advert No.	Subject	Decision		Recommended Tenderer	Price	Deposit
		Award	Fresh Call / Cancellation			
CT 208/2005	Tourism and Support Services Training Programme	Yes		MISCO Ltd	Lm135,000 VAT exclusive	Lm1,709
	Drinking Water Quality Project (DWQP) (ERDF/No 28) Supply of Equipment for the Refurbishing and Upgrading of Desalination Plants			Lot 3 – Energy Recovery Incorporated	Lm351,403.36 (Lm333,134.76 + Lm18,268.60)	Lm4,500
WSC 728/2005	Tender for the Supply of ½" Threaded Stopcocks	Yes		Ragonesi & Co Ltd	GBP 49,200 delivered VAT included	Lm760

		30 th December 2005
Director General (Contracts)	Secretary General Contracts Committee	Date