

CT 2126/98

Contracts Circular N° 37/98
Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

12th October 1998

TABLET DIARIES AND WALL CALENDARS 1999

1. Heads of Department and Accounting Officers are requested to note that the contract for the supply and delivery of Tablet Diaries and Wall Calendars (supply only) has been placed with the following contractors. Prices are inclusive of all charges.

2. **Tablet Diaries (Supply and Delivery)**

Messrs Colour Image Ltd
3 St.Peter Street
Mgarr

Tel: 575612

at the following prices:

Item 1 - Tablet Diaries, seven days to a page - 33c each

Item 2 - Tablet Diaries, three days to a page - 42c each

3. Payments are to be made direct to contractor.
4. User departments are requested to ensure that the diaries supplied to them are of the same quality and workmanship as sample available at the Procurement Section of this Department.

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5. **Wall Calendars (to be collected by Department)**

Government Printing Press
Factory A29
Industrial Estate
Marsa

Tel: 224466/7

at 13c each.

6. Payments to Government Press are to be made by means of transfer vouchers for the respective amounts as shown hereunder:

4c - cost of paper - crediting vote no. 0892018517

9c - cost of jobbing - crediting vote no. 0801010438

7. This contract shall run up to the 31st December 1998.
8. Heads of Department are to ensure that the number of diaries/calendars ordered should correspond to their original return submitted in terms of Contracts Circular No. 12/98 dated 20th March 1998.
9. The conditions regulating this contract are attached and Heads of Department are to ensure that these conditions are strictly adhered to.
10. This contract is also governed by the attached "General Conditions of Contract for the Supply of Goods and Materials under a Running Period Contract."

J V Spiteri
Director of Contracts

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