

Department of Contracts  
Notre Dame Ravelin  
Floriana

11<sup>th</sup> December 1998

To Heads of Department  
and Parastatal Bodies

### **STARTER BATTERIES 1999**

1. Heads of Department and Accounting Officers are requested to note that the period contract for the ex-warehouse supply of Starter Batteries has been placed with the contractors shown below for the items and at the prices indicated on the attached schedule. Prices are inclusive of all charges and taxes.

(a) M/S Nazac Co Ltd  
‘Camson’  
Quarries Square  
Msida MSD 03

Tel: 232888

Payments are to be made direct to contractor.

(b) M/S Montebello Tyres Ltd  
“The New Showroom”  
Tal-Barrani Road  
Bir-Id-Deheb Place  
l/o Zejtun  
Tel: 695039

Payments are to be made direct to contractor.

(c) M/S Falcon Ltd  
40-45 Mdina Road  
Zebbug ZBG 06

Tel: 467425

.../...

..... cont. circ. 43/98

Payments to the above contractor are to be made through:

Bank of Valletta  
Zebbug

quoting Bank Guarantee No: PG/82/002/98

2. Batteries supplied by the above contractors are to be of the following brands.
  - (a) M/S Nazac - 'Nazac'
  - (b) M/S Montebello - 'Fujiki'
  - (c) M/S Falcon - 'Ap-Activa'
3. Heads of Department are requested to ensure that the batteries supplied are of the brands quote above.
4. This contract shall run up to the 31<sup>st</sup> December 1999.
5. User departments are to ensure that the Conditions of Contract are fully adhered to, particularly clauses 5,6,7,11,13,14 and 15 of the special conditions.
6. A copy of the specifications and conditions regulating this contract is attached.
7. 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

*encl.*