

CT 2275/99

Contracts Circular N° 56/99
Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

17th September 1999

TOILET PAPER

1. Heads of Department and Accounting Officers are hereby informed that the contract for the supply and delivery of Toilet Paper (manufactured from recycled paper, very light grey in colour) to Government Departments and Parastatal Bodies, as and when required, has been awarded to:

M/S Karta Converters Ltd
K1A Corradino Industrial Estate
Paola

Tel: 696987

at Lm0.05,2 per roll. Price is inclusive of all charges and taxes including 15% VAT.

2. Payments to this contractor are to be made through:

Mid-Med Bank Ltd
Marsa

quoting guarantee No: 37-59/99

3. Each toilet paper roll shall be indelibly stamped with the letters 'GM' at one end. Packing shall be in boxes of 72 rolls.
4. Heads of Department are requested to ensure that the toilet paper supplied to them is of the same quality as sample submitted for testing and approved by Standards Laboratory No 9G052 dated 26th July 1999 and this by periodically submitting toilet paper for testing at the Standards Laboratory, Evans Building, Merchants Street, Valletta.
5. Furthermore they are also to ensure that the conditions of contract are strictly adhered to especially clause 6.

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6. This contract shall run from the 1st October 1999 and terminates on the 30th September 2000.
7. The conditions regulating this contract are attached and Heads of Department are requested to ensure that these conditions are strictly adhered to.
8. This contract is governed by the usual 'General Conditions for the Supply of Goods and Materials under a running Period Contract.'

J. V. Spiteri
Director of Contracts

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