

CT 2120/2000

Contracts Circular N° 37/2000  
Department of Contracts  
Notre Dame Ravelin  
Floriana

To Heads of Department  
and Parastatal Bodies

15<sup>th</sup> September 2000

## **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 Lm0.05,4 per roll. Price is inclusive of all charges and taxes including 15% VAT.

2. Payments to this contractor are to be made through:  
HSBC Bank (Malta) p.l.c.  
Marsa

quoting guarantee No: 37-2000/47

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 the Malta National Laboratory as per test report No 121/00 (No. 2) dated 9th May 2000 and this by periodically submitting toilet paper for testing at the National 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 1<sup>st</sup> October 2000 and terminates on the 31st December 2001.
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 General (Contracts)

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