

CT 2349/2001

Contracts Circular N° 41/2001
Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
And Parastatal Bodies

11th December 2001

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 100% pure cellulose paper, white in colour, to Government Departments and Parastatal Bodies, as and when required, has been awarded to:

M/S Zamco Crowndale Ltd.
Unit 41, Industrial Estate,
San Gwann SGN 09
Tel: 2149 3616
VAT N°: 1076-7406

at Lm0.04,6 per roll. Price is inclusive of all charges and taxes including 15% VAT.

2. Payments to this contractor are to be made through:
Bank of Valletta
Mosta

Quoting guarantee No: G72/2065/2001-12-31

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. 160/01(No. TP14) dated 31 August 2001 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 1st January 2002 and terminates on the 31st December 2002.
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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