

CT 2376/2002

Contracts Circular N° 44/2002
Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

19th November 2002

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 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: 21493616
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

3. Each toilet paper roll shall be indelibly stamped with the letters 'GM' on the core. 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 167/02 (No.TP22) dated 20 August 2002 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 2nd January 2003 and terminates on the 31st December 2003.
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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