

CT 2404/2002  
CT 2459/2002

Contracts Circular N° 49/2002

Department of Contracts  
Notre Dame Ravelin  
Floriana

12th December 2002

To Heads of Department  
and Parastatal Bodies

**PUTTY AND GLASS**

Heads of Department and Accounting Officers are to note that the contract for the supply and delivery of Putty and Glass to Government Departments and Parastatal Bodies, as and when required, has been placed with the contractors shown below at the prices indicated. Prices are inclusive of all charges and taxes including 15% VAT.

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**(A) Putty** (suitable for wood-frames and metal casements)

Messrs Meli & Vella Ltd  
52/2 Zachary Street  
Valletta

Tel: 2123 2261  
VAT: 1047-9037

- 1) Containers by 25kgs - Lm7.91,0 per container
- 2) Containers by 10kgs - Lm3.80,0 per container

Brand - 'Houseplan'

Payments are to be made direct to Messrs Meli & Vella Ltd.

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**(B) Glass**

(i) Messrs Combined Industries Ltd  
237, Fleur-de-Lys Road,  
B'Kara

Tel: 2149 6392  
VAT: 1157-4431

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Item 1.1 - Clear 2mm - Lm1.93,0 per square metre

Item 1.2 - Clear 3mm - Lm2.51,0 per square metre

(ii) Messrs Mirya Ltd  
A5a, Industrial Estate  
Marsa

Tel: 2124 2599

VAT: 1004-2027

Item 1.3 - Clear 6mm - Lm4.30,0 per square metre

Item 2 - Wired 6mm - Lm6.95,0 per square metre

Item 3 - Decorative (hammered) - Lm3.65,0 per square metre.

Payments are to be made direct to above contractors.

This contract shall run from the 2<sup>nd</sup> January 2003 up to the 31<sup>st</sup> December 2003.

User departments are to ensure that the conditions of contract are fully adhered to, particularly clauses 5, 6 and 7 of the special conditions.

A copy of the Specifications and Conditions regarding this contract is attached.

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 General (Contracts)

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