

Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

10th November 2003

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 Karta Converters Ltd
K1A Corradino Ind. Estate
Paola PLA 08
Tel: 21696987
VAT No: 1074-2605

at Lm0.04,5 per roll. Price is inclusive of all charges and taxes including 15% VAT.

2. Payments to this contractor are to be made through:
H.S.B.C.
St. Andrews

quoting guarantee No: 8820031233

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 233/03 dated 6th August 2003 and this by periodically submitting toilet paper for testing at the National Laboratory, San Gwann Industrial Estate, San Gwann.
5. Furthermore they are also to ensure that the conditions of contract are strictly adhered to especially clause 8 and 9.

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.....cont. Circ. 42/2003

6. This contract shall run from the 2nd January 2004 and terminates on the 31st December 2004.
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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