

Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

28th November 2003

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.

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

Messrs Pace & Mercieca Ltd
20, S. Zerafa Street
Marsa
Tel: 21220020
VAT No: 1027-7520

- 1) Containers by 25kgs - Lm6.70,0 per container
- 2) Containers by 10kgs - Lm3.05,0 per container

Brand - 'Euo-Stik'

Payments are to be made direct to Pace & Mercieca Ltd

(B) Glass

(i) Messrs Combined Industries Ltd
237 Fleur-de-Lys Road
B'Kara
Tel: 21496392
VAT: 1157-4431

- Item 2.1 - Clear 2mm - Lm2.35,0 per square metre
- Item 2.2 - Clear 3mm - Lm8.99,0 per square metre
- Item 2.3 - Clear 6mm - Lm4.30,0 per square metre
- Item 3.1 - Wired 6mm - Lm6.95,0 per square metre
- Item 4 - Decorative (hammered) 4m - Lm3.65,0 per square metre.

Payments are to be made direct to M/S Combined Industries Ltd.

This contract shall run from the 2nd January 2004 up to the 31st December 2004.

.... *cont. Circular 47/2003*

User departments are to ensure that the conditions of contract are fully adhered to, particularly clauses 5, 6, 7 and 8 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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