

Department of Contracts  
Notre Dame Ravelin  
Floriana

23<sup>rd</sup> July 2004

To Heads of Department  
and Parastatal Bodies

**TOWELS**

1. Heads of Department and Accounting Officers are hereby informed that the contract for the supply and delivery of Towels to Government Departments and Parastatal Bodies, as and when required, has been awarded to:

Five Traders Ltd  
135 St Joseph High Road  
Hamrun

Tel: 21232374

VAT No: 12038325

at the price of Lm0.54c each, which is inclusive of all charges and taxes including 18% VAT.

2. This contract shall run from the 1<sup>st</sup> November 2004 up to the 31<sup>st</sup> October 2006.
3. The hand towels (white in colour) are to measure 106cm x 51.5cm.
4. Heads of Department are to ensure that the contractor shall mark each towel with the letter's 'GM' which should be at least 5cm high.
5. User departments are requested to ensure that the towels supplied to them are of the same quality as sample submitted for testing and approved by Standards Laboratory Result No.: 334/04 (Code A 11) dated 1<sup>st</sup> June 2004, and this by periodically submitting supplied towels for testing at the Malta National Laboratory, San Gwann.
6. Payments are not to be made until further notice.

**.....cont. circ. 57/2004**

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 of Contract for the supply of Goods and Materials under a Running Period Contract'.

J. V. Spiteri  
Director General (Contracts)

*encls.*

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