

CT 2044/2004

Contracts Circular N°
29/2005

Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

27th June 2005

Period Contract for the Supply of Towels

1. Further to Contract Circulars No. 57/2004 and 71/2004, Heads of Department and Accounting Officers are to note that payments are to be made through BOV San Gwann and not as previously stated.
2. All other terms and conditions are to remain unaltered.

E. Zarb
Director General (Contracts)