

Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

6th December 2005

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 18% VAT.

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

Meli & Vella Ltd.
52/2 Zachary Street
Valletta

Tel: 21232261/2
VAT No.: 1047-9037

- Item 1.1 - Containers by 25 kgs - Lm11.00,0 per container
- Item 1.2 - Containers by 10 kgs - Lm 4.77,0 per container

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

(B) Glass

Combined Industries Ltd.
237 Fleur-De-Lys Road
Birkirkara BKR 08

Tel: 21496392/21444826
VAT No.:1157-4431

- Item 2.1 - Clear 2mm - Lm2.64,0 per square metre
- Item 2.2 - Clear 3mm - Lm2.96,0 per square metre
- Item 2.3 - Clear 6mm - Lm4.83,0 per square metre
- Item 3.1 - Wired 6mm - Lm10.39,0 per square metre
- Item 4 - Decorative (hammered) 4m - Lm4.22,0 per square metre.

Payments are to be made direct to Combined Industries Ltd.

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This contract shall run from the 2nd January 2006 up to the 31st December 2006.

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.”

E. Zarb
Director General (Contracts)

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