

Department of Contracts  
Notre Dame Ravelin  
Floriana

To Heads of Department  
and Parastatal Bodies

28th June 2006

**PARANA AND IROKO TIMBER**

1. Heads of Department and Accounting Officers are hereby informed that the contract for the supply and delivery of Parana and Iroko Timber to Government Departments and Parastatal Bodies, as and when required has been awarded to the following contractor at the rates shown hereunder. Prices are inclusive of all charges and taxes including VAT at 18%.

**(A) Cortis Timber & Wood Products Ltd.**  
**Mdina Road**  
**Żebbuġ**

**Tel: 21466520**

**Fax: 21465894**

**VAT No.: 1026-0819**

***Parana Pine***

Item 1.1 - 19mm thick at the rate of Lm357.34 per CBM;

Item 1.2 - 25mm thick at the rate of Lm316.39 per CBM;

Item 1.3 - 38mm thick at the rate of Lm353.30 per CBM;

Item 1.4 - 50mm thick at the rate of Lm375.80 per CBM.

**(B) Defranco Ent. Ltd.**  
**P.O. Box 5**  
**Qormi**

**Tel: 21463310**

**VAT No.: 1026-3121**

**Iroko**

Item 2.1 - 25mm thick at Lm495.60 per CBM;

Item 2.2 - 38mm thick at Lm495.60 per CBM;

Item 2.3 - 50mm thick at Lm448.40 per CBM;

Item 2.4 - 75mm thick at Lm495.60 per CBM.

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*Cont. Circ31/2006*

2. Payments to the above mentioned contractors are not to be made until further notice.
3. This contract shall run from the 1st July 2006 up to the 30th June 2007.
4. Heads of Department are requested to ensure that the Parana and Iroko supplied to them is of the type described in the attached specifications.
5. The specifications and conditions regulating this contract are attached.
6. This contract is also governed by the usual 'General Conditions of Contract for the Supply of Goods and Materials under a Running Period Contract.'

E. Zarb  
Director General (Contracts)