

CT 2006/2007

Contracts Circular N° 43/2007

Department of Contracts  
Notre Dame Ravelin  
Floriana

To Heads of Department  
and Parastatal Bodies

04 December 2007

### **Departmental Accounting System Forms**

Further to Contracts Circular 38/2007, Head of Department and Accounting Officers are notified that the requested Bank Guarantee has now been made and payments are to be made direct to contractor.

Furthermore, Item ACC 3 is to read Item ACC 2A.

All other terms and conditions remain unchanged.

F Attard  
Director General (Contracts)