

CT 2065/2008

Contracts Circular N° 21/2008

Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

30 July 2008

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 contractors at the rates shown hereunder. Prices are inclusive of all charges and taxes including VAT at 18%.

(A) Pace & Mercieca Ltd
20 S Zerafa Street
Marsa

Tel: 21220020

Fax: 21230565

VAT No. 1027-7520

Parana Pine

Item 1.1 - 19mm thick at the rate of €830 per CBM;

Item 1.2 - 25mm thick at the rate of €830 per CBM;

Item 1.3 - 38mm thick at the rate of €830 per CBM;

Item 1.4 - 50mm thick at the rate of €830 per CBM.

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**(B) Defranco Enterprises Ltd
The StoreHouse
Ghar-Ram Road
Qormi**

Tel: 21463310

Fax: 21463318

VAT No.: 1026-3121

Iroko

Item 2.1 – 25mm thick at €1,062.00 per CBM;

Item 2.2 – 38mm thick at €1,050.20 per CBM;

Item 2.3 – 50mm thick at €1,038.40 per CBM;

Item 2.4 – 75mm thick at €1,109.20 per CBM.

2. Payments to the above mentioned contractors are not to be made until further notice.
3. This contract shall run up to the 30 June 2009.
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.'

F. Attard
Director General (Contracts)

SPECIFICATIONS AND CONDITIONS FOR THE SUPPLY OF PARANA AND IROKO TIMBER

Scope of Contract

1. This contract provides for the supply and delivery inclusive of Value Added Tax, Customs Import Duty and other charges as applicable, to Government Departments and Parastatal Bodies, as and when required of Parana and Iroko Timber as described in the attached schedule. Supply shall be made in accordance with the attached General Conditions of Contract for the supply of Goods and Materials under a running (Period) contract insofar as these are not inconsistent with these specifications and special conditions.

SPECIAL CONDITIONS

Period of Completion

2. This contract shall run from the 1st July 2008 and terminates on the 30th June 2009. However the Government reserves the right to extend the contract for a further period of two (2) calendar months after the due termination date.

Quantities

3. The quantities shown on the schedules are only indicative and where necessary may be exceeded. Moreover Government reserves the right not to order any or part of the quantities shown against each item and Government would not by doing so be held liable to any damages or other costs whatsoever.
4. In accordance with Clause 51 of the Public Contracts Regulations 2005, this Department will be consulting with the Works Department (main user of this item) regarding your past performance on previous contracts awarded to your company. Unsatisfactory performance will result in non consideration of your offer.

New Tenderers are requested to provide a list of supplies made, to private entities, over the past five years, accompanied by certificates of satisfactory execution for the most important supplies.

Samples

5. Samples are not required. However prior to award and during course of contract, the Director of Contracts or his representative reserves the right to inspect, at contractor's warehouse, the material being offered/supplied.
6. A supply shall be made on receipt of a Requisition or Order from the Head of Department concerned or his representative and the material delivered within the time specified. Government will not accept liability for verbal orders and will not meet claims for any value thereof even though the material may have been supplied and made use of by the Department concerned.
7. The Head of department concerned shall have the power to reject any consignment or part thereof, should it not be to his satisfaction or should the material not be in accordance with the specifications. Quality of timber should be identical to that inspected and approved by the Director of Contracts prior to award of contract. Any rejected material shall be collected by the contractor and replaced within ten days of the receipt of a notice to that effect from the Heads of Department concerned. Vouchers shall be prepared for payment to the contractor when the material is to the entire satisfaction of the Head of Department concerned.

SPECIFICATIONS

- 8.1 The Parana timber shall be *Auracaria Angustifolia* in planks of minimum length of 4 metres and widths of 20/30cm.
- 8.2 The timber shall be FAS-80% first grade and 20% seconds, square edged and sawn to yield full nominal thickness after drying.
9. A certificate in English showing that the parana being offered is free from fungi/insect attack and other defects, and that it is fully seasoned, free from rotten and broken pieces and chemically treated against insect attack, is to be furnished on request.
10. The Iroko timber shall be generally in accordance with BSEN/949/1996 and mainly required for outdoor use. The moisture content shall not exceed 20%. The material shall have not splits except for minor end splits. The slope of grain shall not be greater than one in eight as distinct from figure and surface marking but ignoring local deviation. A certificate in English showing that the timber shall be free from knot and insect attack, is to be furnished on request.