

Department of Contracts
Notre Dame Ravelin
Floriana

To Ministries and
Heads of Department

10 November 2008

Pullovers

- 1) Ministries and Heads of Department and Accounting Officers are to note that the period contract for the supply and delivery of Dark Blue pullovers to entitled personnel in Government Departments and Parastatal Bodies has been awarded to:-

Astor Co Ltd
Astor House
St Julians Road
Birkirkara

Tel: 21447309
VAT: 1329-3526

for the colour, sizes and price indicated. Price is inclusive of all charges and taxes including 18% VAT.

Colour - Dark Blue

Chest Size:

36"/EUR 46
38"/EUR 48
40"/EUR 50
42"/EUR 52
44"/EUR 54
46"/EUR 56
48"/EUR 58
50"/EUR 60
52"/EUR 62
56"/EUR 66
58"/EUR 68

at €20.44 each delivered

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cont. Cir 34/2008

- 2) Heads of Department are to ensure that the pullovers supplied are 'V' neck in style, and dark blue in colour. User departments are to ascertain that the label of each pullover supplied is to be marked with the size number and the letters 'GM'.
- 3) Moreover, it is to be ensured that the pullovers supplied to them are of the same quality as samples submitted for testing and approved by Standards Laboratory result No. 225/08 dated 21 July 2008, and this by periodically submitting samples of the pullovers supplied for testing at the Malta National Laboratory, San Ġwann.
- 4) Payments are to be made direct to contractor.
- 5) This contract shall run up to the 31 March 2009.
- 6) The conditions regulating this contract are attached and Heads of Department are requested to ensure that these conditions are strictly adhered to.
- 7) This contract is also governed by the attached "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 PULLOVERS

1. Scope of Contract

This contract provides for the supply and delivery inclusive of Value Added Tax, Customs Import Duty and ECO Contribution (if any) and other charges as applicable to Government Departments and Parastatal Bodies as and when required, of Pullovers as described in the attached specifications. Supplies shall be made in accordance with the attached General Conditions of Contract for the supply of goods and materials under a Framework Agreement (running period contract) insofar as these are not inconsistent with these specifications and special conditions.

2. Period of Completion

This contract shall run from the date of award up to the 31 March 2009. The validity of the contract may be extended for a further period of 2 months after the due termination date.

3. Quantities

The quantity shown on the schedule is only indicative and where necessary may be exceeded. However Government reserves the right not to order the whole quantity shown against each item and Government would not by doing so be held liable to any damages or other cost whatsoever.

4. Specifications

The 'V' neck pullovers shall be made of ribbed heavy woollen army type, 100% wool. Pullovers are to be supplied dark blue in colour, with shoulder and elbow reinforcements (pads) of the same colour, epaulettes 5cm wide, round edge and with a Velcro closing patch 2 square cms.

The label of each pullover being supplied is to include the size, wool content, and the letters 'G.M.'

A sample to show colour and style/type of the pullover required is available for inspection at the Procurement Section of the Contracts Department.

5. **Samples**

A sample of the type of pullover the tenderer proposes to supply shall be delivered at the Procurement Section of the Contract Department, Floriana, by the closing date and time fixed for the submission of tenders. Samples are to bear a label marked clearly with the name and address of the tenderer. Failure to comply with this condition will invalidate the tender.

6. **Deliveries**

Tenderers are to indicate the earliest date by which first deliveries can be made. Supply shall only be made against a written Requisition or Order by the Head of Department concerned or his representative. 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. Delivery shall be effected within not more than ten (10) working days from the date of the written order or requisition. Each pullover is to be packed in a plastic bag with the size clearly stamped on each pullover.

The Head of Department 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 / sample submitted by contractor and approved by Government for award of contract. Any rejected material shall be collected by the contractor and replaced within ten days of the receipt of 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.