

Contracts Circular No.	Contracts Circular Title	Date of Issue	File No. & Department Ref. No.
01/2010	RECTANGULAR PRECAST HOLLOW CONCRETE BLOCKS	18/02/2010	CT 2395/2009
02/2010	PORTLAND CEMENT	18/02/2010	CT 2494/2009
03/2010	DEPARTMENTAL ACCOUNTING SYSTEM FORMS	18/02/2010	CT 2006/2007
04/2010	CHIPBOARD AND MERANTI BLOCKBOARD	18/02/2010	CT 2022/2009
05/2010	CONT CIRC 13/2009 - SUPPLY OF SUMMER SHIRTS 2009 CONT CIRC 16/2009 - SUPPLY OF COMPUTER CONTINUOUS PAPER (SELF-CARBONISED) CONT CIRC 23/2009 - SUPPLY OF ENVELOPES CONT CIRC 26/2009 - SUPPLY OF MARINE AND MERANTI PLYWOOD CONT CIRC 27/2009 - SUPPLY OF PARANA AND IROKO TIMBER CONT CIRC 28/2009 - SUPPLY OF WHITE AND RED DEAL TIMBER CONT CIRC 31/2009 - SUPPLY OF WALKING SHOES (MALE AND FEMALE) 2010 CONT CIRC 33/2009 - SUPPLY OF TOILET PAPER CONT CIRC 36/2009 - SUPPLY OF STARTER BATTERIES 2010	18/02/2010	CT2400/2009 CT2392/2009 CT2031/2009 CT2207/2009 CT2206/2009 CT2024/2009 CT2069/2008 CT2023/2009 CT2072/2008
06/2010	MILD STEEL BARS, ANGLES, PLATES AND HOLLOW SECTIONS	01/03/2010	CT 2398/2009
07/2010	SUPPLY OF SOCKS AND TIGHTS (WINTER AND SUMMER)	09/03/2010	CT 2631/2009
08/2010	SUPPLY OF BOILER SUITS	09/03/2010	CT 2630/2009
09/2010	ITEMS OF WEAR – WINTER 2010/2011	09/03/2010	CT 2709/1996 CT 2299/2009
10/2010	VARIOUS PAINTS AND VARNISH	29/03/2010	CT 2677/2009
11/2010	CONTRACTING PROCEDURES	16/04/2010	CT 5004/2010
12/2010	VARIOUS PAINTS AND VARNISH (S & R HANDAQ - NO ORDERS TO BE MADE)	05/05/2010	CT 2677/2009
13/2010	PUBLIC PROCUREMENT REGULATIONS	26/05/2010	CT 5004/2010
14/2010	FURTHER TO: DEPARTMENTAL ACCOUNTING SYSTEM FORMS	28/05/2010	CT 2006/2007
15/2010	SUPPLY OF SUMMER SHIRTS	28/05/2010	CT 2686/2009
16/2010	SUPPLY OF SUMMER UNIFORMS	28/05/2010	CT 2687/2009
17/2010	SUPPLY OF COMPUTER CONTINUOUS STATIONERY	09/06/2010	CT 2681/2009
18/2010	SUPPLY OF MARINE AND MERANTI PLYWOOD	13/07/2010	CT 2683/2009
19/2010	SUPPLY OF WHITE AND RED DEAL TIMBER	13/07/2010	CT 2688/2009
20/2010	SUPPLY OF PARANA AND IROKO TIMBER	13/07/2010	CT 2685/2009
21/2010	SUPPLY OF WALKING SHOES (MALE AND FEMALE)	02/08/2010	CT 2680/2009
22/2010	SUPPLY OF BOTTLED OXYGEN AND ACETYLENE	07/09/2010	CT 2291/2008

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23/2010	ENVELOPES	24/09/2010	CT 2682/2009
24/2010	FURTHER TO: TOWELS	24/09/2010	CT 2215/2008
25/2010	SUPPLY OF DEPARTMENTAL ACCOUNTING SYSTEM FORMS	27/09/2010	CT 2147/2010
26/2010	SUPPLY OF WINTER UNIFORMS, SPARE TROUSERS / SKIRTS AND TIES 2010 / 2011	05/11/2010	CT 2129/2010
27/2010	SUPPLY OF WINTER SHIRTS - 2010 / 2011	05/11/2010	CT 2130/2010
28/2010	TABLET DIARIES AND WALL CALENDARS 2011	05/11/2010	CT 2173/2010
29/2010	<p>FURTHER TO:</p> <p>CONT CIRC 17/2010 – SUPPLY OF COMPUTER CONTINUOUS STATIONERY</p> <p>CONT CIRC 18/2010 – SUPPLY OF MARINE AND MERANTI PLYWOOD</p> <p>CONT CIRC 19/2010 – SUPPLY OF WHITE AND RED DEAL TIMBER</p> <p>CONT CIRC 20/2010 – SUPPLY OF PARANA & IROKO TIMBER</p> <p>CONT CIRC 21/2010 – SUPPLY OF WALKING SHOES (MALE AND FEMALE)</p> <p>CONT CIRC 23/2010 – SUPPLY OF ENVELOPES</p>	05/11/2010	<p>CT 2681/2009</p> <p>CT 2683/2009</p> <p>CT 2688/2009</p> <p>CT 2685/2009</p> <p>CT 2680/2009</p> <p>CT 2682/2009</p>