

CT2072/2008  
CT2023/2009  
CT2024/2009  
CT2206/2009  
CT2207/2009;  
CT2031/2009  
CT2069/2008  
CT2392/2009  
CT2400/2009

Contracts Circular N° 05/2010

Department of Contracts  
Notre Dame Ravelin  
Floriana

To Ministries and  
Head of Department

18 February 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**

Further to the above-mentioned Contracts Circulars, Ministries and Heads of Department are to note that the requested Bank Guarantee has now been submitted, therefore, payments can be made direct to Contractor.

All other terms and conditions remain unchanged.

F Attard  
Director General (Contracts)