

Department of Contracts
Notre Dame Ravelin
Floriana

To Ministries and
Head of Department

05 November 2010

TABLET DIARIES AND WALL CALENDARS 2011

- 1 Ministries, Heads of Department and Accounting Officers are requested to note that the contracts for the supply and delivery of Tablet Diaries had been placed with the following contractor. Prices are inclusive of all charges and taxes including 18% VAT.

Michael Deguara
3 St Peter Street
MĠARR MĠR 1541

Tel: 2157 5612
Fax: 2158 2400
Email: colour-imig@yahoo.co.uk
VAT: 1009-9411

Tablet Diaries (Supply and Delivery) at the following prices:-

Item 1 – Tablet Diaries, seven days to a page at €1.35 each.
Item 2 – Tablet Diaries, three days to a page at €1.98 each.

2. Payments are to be made direct to contractor.
3. User departments are requested to ensure that the diaries supplied to them are of the same quality and workmanship as sample available at the Procurement Section of this Department.
4. Wall Calendars (to be collected by Department).

Government Printing Press
Factory A29
Industrial Estate
MARSA
Tel: 2122 4466/7

at €1.00 each.

5. Payments to the Government Printing Press are to be made by means of a DAS schedule of payment quoting Department Code 04.
6. Deliveries shall be made after the 15 November 2010. This contract shall run up to the 31 December 2010.
7. User departments are to ensure that the conditions regulating this contract are strictly adhered to.
8. This contract is also governed by the usual "General Conditions for the Supply of Goods and Materials under a Running Period Contract."

F Attard
Director General (Contracts)