

CT2128/2011

Contracts Circular N° 20/2011

Department of Contracts
Notre Dame Ravelin
Floriana

To Ministries and
Heads of Department

17 November 2011

WALL CALENDARS 2012

1. Heads of Department and Accounting Officers are hereby informed that the framework contract for the supply of Wall Calendars has been placed as follows:-

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

At €1.00 each

2. Calendars are to be collected by the Department.
3. Payments to the Government Printing Press are to be made by means of DAS schedule of payment quoting Department Code 04.
4. Calendars can be obtained between the 15 November 2011 and the 31 December 2011.

F. Attard
Director General (Contracts)