

CT 2195/2012

Contracts Circular N° 20/2012

Department of Contracts  
Notre Dame Ravelin  
Floriana

To Ministries and  
Heads of Department

01 November 2012

### **Wall Calendars 2013**

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 2012 and the 31 December 2012.

### **Tablet Diaries, 2013.**

Every Department is to carry out its own procurement procedures to acquire the required Tablet Diaries.

F. Attard  
Director General (Contracts)