

CT 2195/2012

Contracts Circular N° 18/2013

Department of Contracts
Notre Dame Ravelin
Floriana

To Ministries and
Heads of Department

26th November, 2013

Wall Calendars 2014

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 30 November 2013 and the 31 December 2013.

Tablet Diaries, 2014.

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

A Cachia
Director General (Contracts)