

CT 2045/98

Contracts Circular N° 18/98
Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

1st June 1998

COMPUTER CONTINUOUS PAPER (SELF CARBONISED)

1. Heads of Department and Accounting Officers are hereby informed that the contract for the supply and delivery of self-carbonised computer continuous paper to Government Departments and Parastatal Bodies, as and when required, has been placed with:

Messrs Print Services Ltd
KW 28a Kordin Industrial Estate
Paola PLA 08

Tel: 806743/4

at the rates shown hereunder. Prices are inclusive of all charges and taxes.

(1) Plain White continuous interfold paper
Nominal width 240mm x 280mm long

Item 1.1 - Part I	Boxed x 2000 forms at Lm5.90,0 per box delivered;
Item 1.2 - Part II	Boxed x 1000 sets at Lm8.52,0 per box delivered;
Item 1.3 - Part III	Boxed x 500 sets at Lm6.84,0 per box delivered;
Item 1.4 - Part IV	Boxed x 500 sets at Lm9.55,0 per box delivered.

(2) Plain White continuous interfold paper
Nominal width 370mm x 280mm long

Item 2.1 - Part I	Boxed x 2000 forms at Lm7.80,0 per box delivered;
Item 2.2 - Part II	Boxed x 1000 sets at Lm11.75,0 per box delivered;
Item 2.3 - Part III	Boxed x 500 sets at Lm9.56,0 per box delivered;
Item 2.4 - Part IV	Boxed x 500 sets at Lm13.08,0 per box delivered.

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(3) Green ink ruled white continuous interfold paper
Nominal width 240mm x 280mm long

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| Item 3.1 - Part I | Boxed x 2000 forms at Lm6.20,0 per box delivered; |
| Item 3.2 - Part II | Boxed x 1000 sets at Lm9.04,0 per box delivered; |
| Item 3.3 - Part III | Boxed x 500 sets at Lm7.39,0 per box delivered. |

(4) Green ink ruled white continuous interfold paper
Nominal width 370mm x 280mm long

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| Item 4.1 - Part I | Boxed x 2000 forms at Lm8.33,0 per box delivered; |
| Item 4.2 - Part II | Boxed x 1000 sets at Lm12.31,0 per box delivered; |
| Item 4.3 - Part III | Boxed x 500 sets at Lm10.37,0 per box delivered; |
| Item 4.4 - Part IV | Boxed x 500 sets at Lm13.69,0 per box delivered. |

2. This contract shall run from the 1st July 1998 and terminates on the 30th June 1999.

3. Payments to contractor are to be made through:

Mid-Med Bank Ltd
Merchants Street
Valletta

quoting Guarantee No. 33-97/37.

4. The attention of Heads of Department and Accounting Officers is particularly drawn to Clauses 6 and 7 of the attached Specifications and Special Conditions regulating this contract with regard to packing and 'GM' markings.

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5. Heads of Department are requested to ensure that the paper supplied to them is of the same quality as samples submitted for testing and approved by Standards Laboratory, Evans Building, Merchants Street, Valletta. Paper supplied is to be periodically submitted for testing at the above address quoting Laboratory Results Nos 7D231 to 7D234 dated 7th May 1997.
6. This contract is also governed by the attached 'General Conditions of Contract for the Supply of Goods and Materials under a Running Period Contract.'

J V Spiteri
Director of Contracts

Encls.

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