

CT 2000/99

Contracts Circular N° 32/99  
Department of Contracts  
Notre Dame Ravelin  
Floriana

To Heads of Department  
and Parastatal Bodies

28<sup>th</sup> April 1999

**Summer Uniforms / Trousers / Skirts to Entitled Messengerial Personnel,  
Security Guards and Other Minor Staff**

1. Heads of Department and Accounting Officers are hereby informed that the contract for the supply and delivery of Summer Uniforms, Trousers and Skirts to entitled personnel in Government Departments and Parastatal Bodies has been placed with:

M/S Astor Co. Ltd.  
Astor House  
St. Julians Road  
B'Kara SGN 09

Tel: 447309

at the following prices which are inclusive of all charges and taxes, including VAT at 15%:

Item 1 - Male Messenger III  
(vide paragraph 4 below)

Grey Jacket - fully lined single breasted,  
turned down collar, two external  
pockets on hips, one external pocket on  
breast, one internal pocket and a pair of  
black epaulettes with one row of silver  
lace  
and  
Grey trousers - with two pockets and  
one jettied hip pocket with loop and  
button at back

Price: Lm34.20,0 per complete uniform.

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Item 2 - Male Messengers I&II  
(vide paragraph 4 below)

Grey Jacket - fully lined single breasted, turned down collar with two pockets externally on the hips (lined) one external pocket on breast and one internal pocket

and

Grey Trousers - with two pockets and one jettied hip pocket with loop and button at back.

Price: Lm32.20,0 per complete uniform.

Item 3 - Female Messengers I & II  
(vide paragraph 4 below)

Grey Jacket - fully lined, single breasted, turned down collar, two external pockets on hips, one external pocket on breast and one internal pocket.

And

Grey skirt-plain (standard) with one hip and two side pockets.

Price: Lm32.20,0 per complete uniform.

Item 4 - Spare Trousers

Grey/Brown Trousers, with two pockets and one jettied hip pocket with loop and button at back.

Price: Lm7.50,0 per pair

Item 5 - Spare Skirts

Grey/Blue Plain (standard) with one hip and two side pockets.

Price: Lm6.90,0 per skirt.

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2. Payments to M/S Astor are to be made through:-

Bank of Valletta  
San Gwann

quoting Guarantee N°. G67/092/95

3. This contract shall run up to the 30 September 1999.
4. The attention of Heads of Department and Parastatal Bodies is drawn to OPM circular N° 100/87 informing them of entitlements and frequency of issue regarding items of wear to entitled messengerial grades.
5. Heads of Department are to note that measurements of the uniforms / trousers are to be taken at the place indicated by them at contractor's expense.
6. Heads of Department are to ensure that the contractor shall sew a label on the inside of the jacket / trousers and skirts bearing the letters 'GM', the contractor's name and the year of manufacture.
7. Heads of Department shall be responsible for the collection of the finished uniforms / trousers / skirts from the contractor as well as their distribution to entitled personnel in their Department.
8. Departments should not include more than five names on each Supply Order submitted to the contractor.
9. Heads of Department are to note that samples of the uniforms purchased should at their discretion be submitted for testing at the Standards Laboratory, Evans Building, Merchants Street, Valletta in order to ensure compliance with Laboratory result N° 9C1017 dated 16<sup>th</sup> March 1999.
10. The conditions regulating this contract are attached and Heads of Department are requested to ensure that these conditions are strictly adhered to. A sample summer uniform is available at the Procurement Section and may be inspected for colour, material and cut.

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11. This contract is also governed by the usual 'General Conditions of Contract for the supply of Goods and Materials under a Running Period Contract'.

J V Spiteri  
Director of Contracts

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