

Department of Contracts
Notre Dame Ravelin
Floriana

7th April 2000

To Heads of Department
and Parastatal Bodies

Computer Continuous Paper (Self Carbonised)

- 1 Heads of Department and Accounting Officers are requested to note 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 Printex Ltd.
Mill Street
Qormi QRM 03

Tel: 491535 / 485265

VAT No. 1008-6533

at the rates shown hereunder. Prices are inclusive of all charges and 15% VAT.

i) Plain White continuous interfold paper
Nominal width 242mm X 280mm long

Item 1.1 - Part I	Boxed X 2000 forms at Lm5.65,0 per box delivered;
Item 1.2 - Part II	Boxed X 1000 sets at Lm8.15,0 per box delivered;
Item 1.3 - Part III	Boxed X 500 sets at Lm6.58,0 per box delivered;
Item 1.4 - Part IV	Boxed X 500 sets at Lm8.66,0 per box delivered;

ii) Plain White continuous interfold paper
Nominal width 370mm X 280mm long

Item 2.1 - Part I	Boxed X 2000 forms at Lm8.00,0 per box delivered;
Item 2.2 - Part II	Boxed X 1000 sets at Lm11.35,0 per box delivered;
Item 2.3 - Part III	Boxed X 500 sets at Lm9.18,0 per box delivered;
Item 2.4 - Part IV	Boxed X 500 sets at Lm12.20,0 per box delivered;

...../.....

cont. Circ. 17/2000

iii) Green ink ruled white continuous interfold paper
Nominal width 242mm X 280mm long

Item 3.1 - Part I Boxed X 2000 forms at Lm5.83,0 per box delivered;

Item 3.2 - Part II Boxed X 1000 sets at Lm8.63,0 per box delivered;

Item 3.3 - Part III Boxed X 500 sets at Lm7.05 per box delivered;

iv) Green ink ruled white continuous interfold paper
Nominal width 370mm X 280mm long

Item 4.1 - Part I Boxed X 2000 forms at Lm8.44,0 per box delivered;

Item 4.2 - Part II Boxed X 1000 sets at Lm11.82,0 per box delivered;

Item 4.3 - Part III Boxed X 500 sets at Lm9.65,0 per box delivered;

Item 4.4 - Part IV Boxed X 500 sets at Lm12.67,0 per box delivered;

2 This contract shall run from the 1st July 2000 until the 30th June 2001.

3 Payments to contractor are to be made through:

HSBC Bank Malta p.l.c.

Qormi

quoting Guarantee No. 54-00/15

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.

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. 2E119, 2E1110 to 2E113 dated 19th May 1992.

.../....

cont. Circ. 17/2000

6. This contract is also governed by the attached 'General Conditions of Contracts for the Supply of Goods and Materials under a Running Period Contracts'.

J V Spiteri
Director of Contracts

encls