

CT 2577/99

Contracts Circular N° 22/2000
Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

25th April 2000

TOWELS

1. Heads of Department and Accounting Officers are hereby informed that the contract for the supply and delivery of Towels to Government Departments and Parastatal Bodies, as and when required, has been awarded to:

Messrs BTI Uniforms
57 Market Street
Floriana VLT 15

Tel: 234985
VAT No. 1428-9518

at the price of Lm0.31,9 each, which is inclusive of all charges and taxes including 15% VAT.

2. This contract shall run from the 1st July 2000 up to the 30th June 2001.
3. The hand towels (white in colour) are to measure 112cm x 52cm.
4. Heads of Department are to ensure that the contractor shall mark each towel with the letter's 'GM' which should be at least 5cm high.
5. User departments are requested to ensure that the towels supplied to them are of the same quality as sample submitted for testing and approved by Standards Laboratory Result No.: 043/00 dated 4th February 2000, and this by periodically submitting supplied towels for testing at the Standards Laboratory, Evans Building, Merchants Street, Valletta.
6. Payments to M/S BTI Uniforms are to be made through:

Bank of Valletta Ltd.,
Mosta

quoting guarantee No: G72-1828-2000

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.....*cont. circ. 22/2000*

7. The conditions regulating this contract are attached and Heads of Department are requested to ensure that these conditions are strictly adhered to.
8. This contract is 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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