

Department of Contracts  
Notre Dame Ravelin  
Floriana

11th January 2002

To Heads of Department  
and Parastatal Bodies

**STARTER BATTERIES 2002**

- (1) Heads of Department and Accounting Officers are hereby informed that the contract for the supply ex-warehouse of Starter Batteries to Government Departments and Parastatal Bodies, as and when required, has been placed with the contractors shown below for the items and at the prices indicated on the attached schedule. Prices are inclusive of all charges and taxes including VAT.

- (a) M/S Fal-Con Ltd  
40-45, Mdina Road  
Zebbug, Malta

Tel: 21461993  
VAT N°: 1248-3707

- (b) M/S Mizzi Automotive Services Ltd  
45, Valletta Road  
Paola

Tel: 21829721  
VAT N°: 1161-5331

- (c) M/S Schembri Batteries  
A39 Marsa Industrial Estate  
Marsa LQA 06

Tel: 21220036  
VAT N°: 1004-1126

- (2) Payments to contractors are not to be made until further notice.

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- (3) This contract shall run from the 2nd January 2002 up to the 31st December 2002.
- (4) Heads of Department are requested to ensure that the batteries supplied are of the brand and as per type code indicated against each item.
- (5) User departments are to ensure that the Conditions of Contract are fully adhered to, particularly clauses 5, 6, 11, 13, 14 and 15 of the special conditions.
- (6) A copy of the specifications and conditions regulating this contract is attached.
- (7) 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 General (Contracts)

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