

CT 2468/2001

Contracts Circular N° 5/2002

Department of Contracts  
Notre Dame Ravelin  
Floriana

18th January 2002

To Heads of Department  
and Parastatal Bodies

**BOTTLED OXYGEN AND ACETYLENE CYLINDERS**

1. Further to Contracts Circular No. 43/2001, Heads of Department and Accounting Officers are to note that payment to M/S Multigas Ltd can now be made through:

HSBC Bank Malta p.l.c  
Hamrun

quoting Bank Guarantee No: 23-95/28

2. Accounting Officers are to ascertain that payments due to contractor shall be effected by not later than 120 days from date of relative invoice. Consequently they are to ensure that funds are available before placing orders.
3. All other terms and conditions remain unaltered.

J. V. Spiteri  
Director General (Contracts)

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