

CT 2512/2002

Contracts Circular N° 1/2003

Department of Contracts
Notre Dame Ravelin
Floriana

14th January 2003

To Heads of Department
and Parastatal Bodies

VARIOUS PAINTS AND VARNISH

- 1 Heads of Department and Accounting Officers are requested to note that the contracts for the supply and delivery of various paints and varnish to Government Departments and Parastatal Bodies, as and when required, have been placed with the contractors shown below at the prices and for the brands indicated on the attached Schedule. Prices are inclusive of all charges and taxes including VAT.

- a) M/S K3 Co Ltd
BTI Bulebel Industrial Estate
Zejtun

Tel: 21693633

VAT: 1073 - 9502

- b) M/S S & R (Handaq) Ltd
Handaq Road
Qormi
Malta

Tel: 21485129

VAT: 1008 - 5012

- c) M/S Hempel's Marine Paints (M) Ltd
'Virtu', No. 3, Princess Elizabeth Terrace
Ta' Xbiex

Tel: 21317088

VAT: 1084 - 0032

2. Payments to the above contractors are not to be made until further notice.

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3. This contract shall run from 2nd January 2003 and terminates on the 31st December 2003.
4. The specifications and conditions regulating this contract are attached. Strict adherence to the contract conditions particularly Clauses 5, 13, 15 and 16 of the attached Specifications and Special Conditions is recommended.
5. This contract is also governed by the usual "General Conditions for the Supply of Goods and Materials under a Running Period Contract."

J V Spiteri
Director General (Contracts)

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