

Department of Contracts  
Notre Dame Ravelin  
Floriana

2<sup>nd</sup> January 2004

To Heads of Department  
and Parastatal Bodies

**PUTTY AND GLASS**

Heads of Department and Accounting Officers are to note that the contract for the supply and delivery of Putty and Glass to Government Departments and Parastatal Bodies, as and when required, has been placed with the contractors shown below at the prices indicated. Prices are inclusive of all charges and taxes including 18% VAT.

**(A) Putty** (suitable for wood-frames and metal casements)

Messrs Pace & Mercieca Ltd  
20, S. Zerafa Street,  
Marsa  
Tel: 21220020  
VAT No: 10277520

Item 1.1 - Containers by 25 kgs - Lm6.87,0 per container

Item 1.2 - Containers by 10 kgs - Lm3.13,0 per container

Brand - 'Evo-Stik'

Payments are to be made direct to Pace & Mercieca Ltd

**(B) Glass**

(i) Messrs Combined Industries Ltd  
237 Fleur-de-Lys Road  
B'Kara  
Tel: 21496392  
VAT: 1157-4431

Item 2.1 – Clear 2mm at Lm2.41,0 per square metre

Item 2.2 – Clear 3mm at Lm2.58,0 per square metre

Item 2.3 – Clear 6mm at Lm4.41,0 per square metre

Item 3.1 – Wired 6mm at Lm9.22,0 per square metre

Item 4 – Decorative (hammered) 4m at Lm3.75,0 per square metre.

Payments are to be made direct to M/S Combined Industries Ltd.

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*.... cont. Circular 4/2004*

This contract shall run from the 2<sup>nd</sup> January 2004 up to the 31<sup>st</sup> December 2004.

User departments are to ensure that the conditions of contract are fully adhered to, particularly clauses 5, 6, 7 and 8 of the special conditions.

A copy of the Specifications and Conditions regarding this contract is attached.

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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