

Department of Contracts  
Notre Dame Ravelin  
Floriana

16<sup>th</sup> January 2004

To Heads of Department  
and Parastatal Bodies

**STARTER BATTERIES 2004**

- (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 contractor shown below for the items and at the prices indicated on the attached schedule. Prices are inclusive of all charges and taxes including VAT at 18%.  
  

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

Tel: 21464939

VAT N°: 1248-3707
- (2) Payments to contractors are to be made through:  
  
Bank of Valletta p.l.c.  
St. Philip's Square  
Zebbug  
  
quoting guarantee No.: PG/82/02/2004.
- (3) This contract shall run from the 2nd January 2004 up to the 31st December 2004.
- (4) Heads of Department are requested to ensure that the batteries supplied are of the 'AP ACTIVA' brand and as per type code indicated against each item.
- (5) User departments are to note that the batteries under items 5, 8 and 15 are earmarked for use by the Police department only. Furthermore clauses 5, 6, 11, 13 and 14 of the special conditions are to be fully adhered to.
- (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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