

Department of Contracts
Notre Dame Ravelin
Floriana

30th June 2004

To Heads of Department
and Parastatal Bodies

PARANA AND IROKO TIMBER

1. Heads of Department and Accounting Officers are hereby informed that the contract for the supply and delivery of Parana and Iroko Timber to Government Departments and Parastatal Bodies, as and when required has been awarded to the following contractors at the rates shown hereunder. Prices are inclusive of all charges and taxes including VAT at 15%.

(A) Pace & Mercieca Ltd
20 S. Zerafa Street
Marsa

Tel: 21220020

VAT: 1027-7520

Parana Pine Timber

Item 1.1 - 19mm thick at Lm388.46,5 per cubic metre
Item 1.2 - 25mm thick at Lm388.46,5 per cubic metre
Item 1.3 - 38mm thick at Lm388.46,5 per cubic metre
Item 1.4 - 50mm thick at Lm388.46,5 per cubic metre

Iroko

Item 2.4 - 75mm thick at Lm529.75,5 per cubic metre

(B) M/S Defranco Enterprises
The Store House
Ghar-Ram Road
Qormi QRM 08

Tel: - 21463310

VAT:- 1026-3121

Iroko

Item 2.1 - 25mm thick at Lm436.60 per cubic foot;
Item 2.2 - 38mm thick at Lm436.60 per cubic foot;
Item 2.3 - 50mm thick at Lm424.80 per cubic foot.

.... cont. Circ. 51/2004

2. Payments to the above mentioned-contractors are not to be made until further notice:
3. This contract shall run from the 1st July 2003 up to the 30th June 2004.
4. Heads of Department are requested to ensure that the Parana and Iroko supplied to them is of the type described in the attached specifications.
5. The specifications and conditions regulating this contract are attached.
6. This contract is also governed by the usual 'General Conditions of Contract for the Supply of Goods and Materials under a Running Period Contract.'

J V Spiteri
Director General (Contracts)

encl.

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