

CT 2303/2005

Contracts Circular N° 15/2006

Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

27th March 2006

VARIOUS PAINTS AND VARNISH

1. Further to Contracts Circular No. 3/2006, Heads of Department and Accounting Officers are to note that payments are to be made as follows:-

M/S K3 Co. Ltd.

Thro' Bank of Valletta p.l.c. – St. Venera

Quoting Bank Guarantee No. G15TFC8021

M/S S&R (Handaq) Ltd.

Thro' BOV - Qormi

Quoting Bank Guarantee No. G15TFC7488

M/S Hempel's Marine Paints (M) Ltd.

Thro' BOV Republic Street (Valletta)

Quoting Bank Guarantee No. G02TFC7423

2. All other terms and conditions are to remain unaltered.

E. Zarb
Director General (Contracts)