

National Contract Award Notice for classic procurement

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S)

Official name: Ministry for Gozo National ID:

Postal address: Ministry for Gozo, St. Francis Square, Victoria, VCT1335, Gozo, Malta

Town: Victoria, Postal code: VCT1335

Country: Malta

Contact point(s): Telephone: +356 22156272

For the attention of:

Email: procurement.mgoz@gov.mt Fax:

Internet address(es) (if applicable)

General address of the contracting authority (URL):

Address of the buyer profile (URL): <https://www.etenders.gov.mt/epps>

Electronic access to information (URL): <https://www.etenders.gov.mt/epps>

Electronic submission of tenders and requests to participate (URL): <https://www.etenders.gov.mt/epps>

I.2) TYPE OF THE CONTRACTING AUTHORITY

- | | |
|--|--|
| <input type="radio"/> Ministry or any other national or federal authority, including their regional or local sub-divisions | <input type="radio"/> General public services |
| <input type="radio"/> National or federal agency/office | <input type="radio"/> Defence |
| <input type="radio"/> Regional or local authority | <input type="radio"/> Public order and safety |
| <input type="radio"/> Regional or local agency/office | <input type="radio"/> Environment |
| <input type="radio"/> Body governed by public law | <input type="radio"/> Economic and financial affairs |
| <input type="radio"/> European institution/agency or international organisation | <input type="radio"/> Health |
| <input type="radio"/> Other (please specify) | <input type="radio"/> Housing and community amenities |
| | <input type="radio"/> Social protection |
| | <input type="radio"/> Recreation, culture and religion |
| | <input type="radio"/> Education |
| | <input type="radio"/> Other (please specify) |

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities:

yes no

(If yes, information on those contracting authorities can be provided in Annex A)

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

QUOTATION FOR THE SUPPLY and DELIVERY OF PRINTING MATERIAL IN CONNECTION WITH THE INTENCIVE PROJECT UNDER THE INTERREG EUROPE PROGRAMME 2014-2020

II.1.1) Title attributed to the contract by the contracting authority

QUOTATION FOR THE SUPPLY and DELIVERY OF PRINTING MATERIAL IN CONNECTION WITH THE INTENCIVE PROJECT UNDER THE INTERREG EUROPE PROGRAMME 2014-2020

II.1.2) Type of contract and location of works, place of delivery or of performance

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

<input type="radio"/> (a) Works <input type="radio"/> Execution <input type="radio"/> Design and execution <input type="radio"/> Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities	<input checked="" type="radio"/> (b) Supplies <input type="radio"/> Purchase <input type="radio"/> Lease <input type="radio"/> Rental <input type="radio"/> Hire purchase <input type="radio"/> A combination of these	<input type="radio"/> (c) Services Service category No In case of contract for service categories 17 to 27 (see Annex C), do you agree to the publication of this notice? <input type="radio"/> yes <input type="radio"/> no
Main site or location of works	Main place of delivery NUTS code MT00	Main place of performance

II.1.3) The notice involves (if applicable)

The conclusion of a framework agreement Contracts based on a dynamic purchasing system (DPS)

II.1.4) Short description of the contract or purchase(s)

The subject of this quotation is for the supply and delivery of Printing material in connection with the Intencive project under the Interreg Europe programme 2014-2020, Office of the Permanent Secretary, Ministry for Gozo. Lot 1: Retractable Rollup Banners Lot 2: Poster and Bookmarks

II.1.5) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	79820000	
Additional object(s)	79823000	
	79810000	
	79800000	

II.1.6) Contract covered by the Government Procurement Agreement (GPA)

yes no

II.2) TOTAL FINAL VALUE OF CONTRACT(S)

II.2.1) Total final value of contract(s) (give figures only) (Please give only total final value, including all contracts, lots and options; for information about individual contracts, please fill section V. Award of contract)	Excluding VAT	Including VAT rate (%)
Value 385.00 Currency EUR	<input checked="" type="radio"/>	<input type="radio"/> at
or Lowest offer / highest offer taken into consideration	<input type="radio"/>	<input type="radio"/> at

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure

QUOTATION FOR THE SUPPLY and DELIVERY OF PRINTING MATERIAL IN CONNECTION WITH THE INTENCIVE PROJECT UNDER THE INTERREG EUROPE PROGRAMME 2014-2020

- Open
- Restricted
- Competitive procedure with negotiation
- Competitive dialogue
- Accelerated open
- Accelerated restricted
- Accelerated competitive procedure with negotiation
- Innovation partnership
- Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

IV.2) AWARD CRITERIA

IV.2.1) Award criteria (please tick the relevant box)

- Lowest price
- OR
- The most economically advantageous tender in terms of

Criteria	Weighting	Criteria	Weighting
1.		6.	
2.		7.	
3.		8.	
4.		9.	
5.		10.	

IV.2.2) An electronic auction was used

- yes no

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the Contracting Authority (if applicable)

[MGOZ Q 201/2019](#)

IV.3.2) Previous publication(s) concerning the same contract

- yes no

If yes, (please fill in the appropriate boxes)

<input type="radio"/> Prior information notice or <input type="radio"/> Notice on a buyer profile Notice number in the OJEU: of (dd/mm/yyyy)
<input type="radio"/> Contract notice or <input type="radio"/> Simplified contract notice (DPS) Notice number in the OJEU: of (dd/mm/yyyy)
<input type="radio"/> Voluntary ex ante transparency notice Notice number in the OJEU: of (dd/mm/yyyy)
<input type="radio"/> Other previous publications (if applicable)

SECTION V: AWARD OF CONTRACT (1)

QUOTATION FOR THE SUPPLY and DELIVERY OF PRINTING MATERIAL IN CONNECTION WITH THE INTENCIVE PROJECT UNDER THE INTERREG EUROPE PROGRAMME 2014-2020

CONTRACT NO: 1

LOT NO: 1 **TITLE: Retractable Rollup Banner**

V.1) DATE OF CONTRACT AWARD: (dd/mm/yyyy)

V.2) INFORMATION ABOUT OFFERS

Number of offers received 2

Number of offers received by electronic means

V.3) NAME(S) AND ADDRESS(ES) OF ECONOMIC OPERATOR(S) TO WHOM THE CONTRACT HAS BEEN AWARDED

Official name: K.A.T. Marketing & Consultancy Limited	National ID: C 28558
Postal address: SolarTech, Triq L-Inginerija,	
Town: Mrieħel Industrial Zone	Postal code: -
Country: Malta	Telephone: +356 21472000
Email: solartechmalta@gmail.com	Fax:
Internet address (URL):	

V.4) INFORMATION ON VALUE OF CONTRACT (give figures only)

Initial estimated total value of the contract (if applicable)	Excluding VAT	Including VAT	VAT rate (%)
Value Currency	<input type="radio"/>	<input type="radio"/>	at
Total final value of the contract			
Value 275.00 Currency EUR	<input checked="" type="radio"/>	<input type="radio"/>	at
or Lowest offer / highest offer taken into consideration	<input type="radio"/>	<input type="radio"/>	at

If annual or monthly value (please give): **number of years** or **number of months**

V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED

yes no

If yes, value or proportion of the contract likely to be sub-contracted to third parties (give figures only):

Value excluding Proportion: % Not known
 VAT: Currency

Short description of the value/proportion of the contract to be sub-contracted (if known)

SECTION V: AWARD OF CONTRACT (2)

CONTRACT NO: 2

LOT NO: 2 **TITLE: Poster and Bookmarks**

V.1) DATE OF CONTRACT AWARD: (dd/mm/yyyy)

V.2) INFORMATION ABOUT OFFERS

Number of offers received 2

Number of offers received by electronic means

V.3) NAME(S) AND ADDRESS(ES) OF ECONOMIC OPERATOR(S) TO WHOM THE CONTRACT HAS BEEN AWARDED

Official name: Adverteyes Ltd	National ID: C 51169
Postal address: Allcare Building West Street University Roundabout	
Town: MSIDA [L-Imsida]	Postal code: MSD 1751
Country: Malta	Telephone: +356 23479700
Email: sschembri@adverteyes.com.mt	Fax:
Internet address (URL):	

V.4) INFORMATION ON VALUE OF CONTRACT (give figures only)

Initial estimated total value of the contract (if applicable)	Excluding VAT	Including VAT	VAT rate (%)
Value _____ Currency _____	<input type="radio"/>	<input type="radio"/>	at
Total final value of the contract			
Value 110.00 Currency EUR	<input checked="" type="radio"/>	<input type="radio"/>	at
or Lowest offer / highest offer taken into consideration	<input type="radio"/>	<input type="radio"/>	at

If annual or monthly value (please give): number of years _____ or number of months _____

V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED

yes no

If **yes**, value or proportion of the contract likely to be sub-contracted to third parties (give figures only):

Value excluding VAT: _____ Currency _____ Proportion: _____ % Not known

Short description of the value/proportion of the contract to be sub-contracted (if known)

SECTION VI: COMPLEMENTARY INFORMATION
VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS

yes no

If **yes**, reference to project(s) and/or programme(s):

[Intencive project under the Interreg Europe programme 2014-2020](#)

VI.2) ADDITIONAL INFORMATION (if applicable)

[Payment Options: No payment for documentation](#)

VI.3) PROCEDURES FOR APPEAL
VI.3.1) Body responsible for appeal procedures

Official name: [Public Contracts Review Board](#)

National ID:

Postal address: [Notre Dame Ditch](#)

Town: [Floriana](#)

Postal code: [FRN 1601](#)

Country: [Malta](#)

Telephone: [+356 21239095](#)

Email:

Fax:

Internet address (URL):

QUOTATION FOR THE SUPPLY and DELIVERY OF PRINTING MATERIAL IN CONNECTION WITH THE INTENCIVE PROJECT UNDER THE INTERREG EUROPE PROGRAMME 2014-2020

Body responsible for mediation procedures *(if applicable)***Official name:****National ID:****Postal address:**

Town:

Postal code:

Country:

Telephone:

Email:

Fax:

Internet address *(URL)*:**VI.3.2) Lodging of appeals** *(please fill heading VI.3.2 OR, if need be, heading VI.3.3)*

Precise information on deadline(s) for lodging appeals:

VI.3.3) Service from which information about the lodging of appeals may be obtained**Official name:****National ID:****Postal address:**

Town:

Postal code:

Country:

Telephone:

Email:

Fax:

Internet address *(URL)*:**VI.4) DATE OF DISPATCH OF THIS NOTICE:** *14/02/2020*