

**National Contract Award Notice for classic procurement**

**SECTION I: CONTRACTING AUTHORITY**

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

**Official name:** Sectoral Procurement Directorate National ID: MT 25645419  
**Postal address:** Department of Contracts, Notre Dame Ravelin  
 Town: Floriana Postal code:FRN1600  
 Country: Malta  
**Contact point(s):** Telephone:+356 25670155  
 For the attention of:  
 Email: john.l.degiorgio@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**

**SPD3/2021/074 - SUPPLIES – FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF HARD-STONE SAND FOR THE MINISTRY FOR GOZO**

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

SPD3/2021/074 - SUPPLIES – FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF HARD-STONE SAND FOR THE MINISTRY FOR GOZO

**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"/> <b>(a) Works</b> <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>(b) Supplies</b> <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"/> <b>(c) Services</b> 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 <a href="#">MT00</a>	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 tender is a framework agreement for the supply, delivery and unloading of hard-stone sand in 25kgs Bags for a period of twenty-four (24) months on an 'if and when required' basis to the Maintenance and Restoration Directorate, Ministry for Gozo as per conditions and specifications included in this tender document. The scope of the contract shall cover only Gozo for the supply and delivery of Hard-Stone Sand for repair works.

**II.1.5) Common procurement vocabulary (CPV)**

	Main vocabulary	Supplementary vocabulary (if applicable)
<b>Main object</b>	<a href="#">14210000</a>	
<b>Additional object(s)</b>	<a href="#">14212000</a>	

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

yes  no

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

<b>II.2.1) Total final value of contract(s) (give figures only)</b> (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 <a href="#">17000.00</a> Currency <a href="#">EUR</a>	<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**

Open  Accelerated open

**SPD3/2021/074 - SUPPLIES – FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF HARD-STONE SAND FOR THE MINISTRY FOR GOZO**

- Restricted
  Accelerated restricted  
 Competitive procedure with negotiation
  Accelerated competitive procedure with negotiation  
 Competitive dialogue
  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)*
[SPD3/2021/074](#)
**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 <i>or</i> <input type="radio"/> Notice on a buyer profile Notice number in the OJEU:      of <i>(dd/mm/yyyy)</i>
<input type="radio"/> Contract notice <i>or</i> <input type="radio"/> Simplified contract notice (DPS) Notice number in the OJEU:      of <i>(dd/mm/yyyy)</i>
<input type="radio"/> Voluntary ex ante transparency notice Notice number in the OJEU:      of <i>(dd/mm/yyyy)</i>
<input type="radio"/> Other previous publications <i>(if applicable)</i>

**SECTION V: AWARD OF CONTRACT (1)**
**CONTRACT NO: 1**

**SPD3/2021/074 - SUPPLIES – FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF HARD-STONE SAND FOR THE MINISTRY FOR GOZO**

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: Peter Paul Said	National ID: 11509804
Postal address: Ta Frenc, Triq ta Bordin, Town: Ghajnsielem, Gozo	Postal code: GSM1720
Country: Malta	Telephone: +356 21569663
Email: said.cons@hotmail.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	
<b>Total final value of the contract</b>			
Value Currency	<input 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

**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

**SPD3/2021/074 - SUPPLIES – FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF HARD-STONE SAND FOR THE MINISTRY FOR GOZO**

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Country: [Malta](#)Telephone: [+356 21239095](#)

Email:

Fax:

Internet address (URL):

**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: [09/05/2022](#)**