

**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**

**FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF ROAD MARKING PAINT FOR THE MINISTRY FOR GOZO'S GENERAL STORES**
**II.1) DESCRIPTION**
**II.1.1) Title attributed to the contract by the contracting authority**

FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF ROAD MARKING PAINT FOR THE MINISTRY FOR GOZO'S GENERAL STORES

**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 the supply and delivery of road marking paint for the Restoration and Maintenance Unit within the Ministry for Gozo.

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

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	<a href="#">44811000</a>	
Additional object(s)	<a href="#">45233221</a>	

**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 <a href="#">85865.00</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

**FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF ROAD MARKING PAINT FOR THE MINISTRY FOR GOZO'S GENERAL STORES**

- 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)*
[SPD3/2021/069](#)
**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**

**FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF ROAD MARKING PAINT FOR THE MINISTRY FOR GOZO'S GENERAL STORES**

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

**V.2) INFORMATION ABOUT OFFERS**

Number of offers received 5

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**

<b>Official name:</b> Koperattiva Tabelli u Sinjali tat-Traffiku	<b>National ID:</b> MT1595-2111
<b>Postal address:</b> MSD Factory K3 Corradino Industrial Estate	
Town: Paola	Postal code: PLA 3000
Country: Malta	Telephone: +356 21251461
Email: louis@koptasin.com	Fax: +356 21255599
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 85865.00 Currency EUR	<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

**FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF ROAD MARKING PAINT FOR THE MINISTRY FOR GOZO'S GENERAL STORES**

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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:** [16/06/2022](#)