

## 155709-2026 - Result

**Malta – Sanitary paper products – SPD4/2025/003 - Re-Issue - Framework Contract for the Provision of Kitchen Rolls with Reduced Environmental Impact for Saint Vincent De Paul**  
**OJ S 45/2026 05/03/2026**  
**Contract or concession award notice – standard regime**  
**Supplies**

### 1. Buyer

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#### 1.1. Buyer

Official name: Sectoral Procurement Directorate

Email: [john.l.degiorgio@gov.mt](mailto:john.l.degiorgio@gov.mt)

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: SPD4/2025/003 - Re-Issue - Framework Contract for the Provision of Kitchen Rolls with Reduced Environmental Impact for Saint Vincent De Paul

Description: SPD4/2025/003 - Re-Issue - Framework Contract for the Provision of Kitchen Rolls with Reduced Environmental Impact for Saint Vincent De Paul

Procedure identifier: 0ad24eb2-04fb-496e-8c42-2111597c2cb8

Previous notice: 182dd9fe-3c39-4083-9933-1144640df827-01

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33771000 Sanitary paper products

Additional classification (cpv): 33772000 Disposable paper products, 33770000 Paper sanitary , 33198000 Hospital paper articles, 33762000 Paper handkerchiefs, 33764000 Paper serviettes , 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

##### 2.1.2. Place of performance

Country subdivision (NUTS): Malta (MT001)

Country: Malta

##### 2.1.3. Value

Estimated value excluding VAT: 295 200,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

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#### 5.1. Lot: LOT-0001

Title: SPD4/2025/003 - Re-Issue - Framework Contract for the Provision of Kitchen Rolls with Reduced Environmental Impact for Saint Vincent De Paul

Description: SPD4/2025/003 - Re-Issue - Framework Contract for the Provision of Kitchen Rolls with Reduced Environmental Impact for Saint Vincent De Paul

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33771000 Sanitary paper products

Additional classification (cpv): 33772000 Disposable paper products, 33770000 Paper sanitary , 33198000 Hospital paper articles, 33762000 Paper handkerchiefs, 33764000 Paper serviettes , 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Malta (MT001)

Country: Malta

#### **5.1.3. Estimated duration**

Other duration: Unlimited

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 295 200,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Description: cheapest

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Public Contracts Review Board

Information about review deadlines: unknown

Organisation providing offline access to the procurement documents: Sectoral Procurement Directorate

## **6. Results**

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Maximum value of the framework agreements in this notice: 678 960,00 EUR

Approximate value of the framework agreements

:

224 727,27

EUR

**6.1. Result lot identifier: LOT-0001**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 678 960,00 EUR

Re-estimated value of the framework agreement: 224 727,27 EUR

**6.1.2. Information about winners**

**Winner:**

Official name: Karta Converters Ltd

**Tender:**

Tender identifier: 000223021

Identifier of lot or group of lots: LOT-0001

Subcontracting: Not yet known

**Contract information:**

Identifier of the contract: 117900661

Date of the conclusion of the contract: 27/02/2026

**Information about European Union funds:**

Identifier of EU funds: 0

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

**Range of tenders:**

Value of the lowest admissible tender: 224 727,27 EUR

Value of the highest admissible tender: 249 600,00 EUR

## 8. Organisations

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**8.1. ORG-0001**

Official name: Sectoral Procurement Directorate

Registration number: MT 25645419

Department: Department of Contracts

Postal address: Department of Contracts, Notre Dame Ravelin

Town: Floriana

Postcode: FRN1600

Country subdivision (NUTS): Malta (MT001)

Country: Malta

Email: [john.l.degiorgio@gov.mt](mailto:john.l.degiorgio@gov.mt)

Telephone: +356 23781501

**Roles of this organisation:**

Buyer

Organisation providing offline access to the procurement documents

**8.1. ORG-0002**

Official name: Karta Converters Ltd

Size of the economic operator: Small

Registration number: C2650  
Department: Private limited company  
Postal address: K1A Corradino Industrial Estate  
Town: PAOLA [Paola]  
Postcode: PLA 3000  
Country subdivision (NUTS): Malta (MT001)  
Country: Malta  
Email: [wprivitera@kartaconverters.com](mailto:wprivitera@kartaconverters.com)  
Telephone: +356 21674869

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

**8.1. ORG-0003**

Official name: Public Contracts Review Board  
Registration number: TBD  
Department: Ministry for Finance and Employment  
Postal address: Notre Dame Ditch  
Town: Floriana  
Postcode: FRN 1601  
Country subdivision (NUTS): Malta (MT001)  
Country: Malta  
Email: [info.pcrb@gov.mt](mailto:info.pcrb@gov.mt)  
Telephone: +356 2139095

**Roles of this organisation:**

Review organisation

**8.1. ORG-0004**

Official name: European Dynamics S.A.  
Registration number: 002024901000  
Department: European Dynamics S.A.  
Town: Athens  
Postcode: 15125  
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)  
Country: Greece  
Email: [eproc-esender@eurodyn.com](mailto:eproc-esender@eurodyn.com)  
Telephone: +30 2108094500

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: 52097e25-283b-484a-b7e4-bb7d634917d3 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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