

431920-2026 - Result

Malta – Stationery – SPD4/2025/050 - Framework Contract for the Supply and Delivery of Stationery Items including Recycled Office Photocopy Paper made from 100 Percent Recovered Paper Fibres to St Vincent De Paul

OJ S 120/2026 25/06/2026

**Contract or concession award notice – standard regime
Supplies**

1. Buyer

1.1. Buyer

Official name: Sectoral Procurement Directorate

Email: 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

2.1. Procedure

Title: SPD4/2025/050 - Framework Contract for the Supply and Delivery of Stationery Items including Recycled Office Photocopy Paper made from 100 Percent Recovered Paper Fibres to St Vincent De Paul

Description: SPD4/2025/050 - Framework Contract for the Supply and Delivery of Stationery Items including Recycled Office Photocopy Paper made from 100 Percent Recovered Paper Fibres to St Vincent De Paul

Procedure identifier: 071fd46b-4c9b-43fc-8e6f-c72553fa3941

Previous notice: 2e0a41f7-3c1a-422f-99cc-24ac0b4183a8-01

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30199000 Paper stationery and other items, 30199600 Dividers for stationery, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 30199700 Printed stationery except forms

2.1.2. Place of performance

Country subdivision (NUTS): Malta (MT001)

Country: Malta

2.1.3. Value

Estimated value excluding VAT: 103 136,10 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Lot 1 - Supply and Delivery of Running Office Items

Description: SPD4/2025/050 - Framework Contract for the Supply and Delivery of Stationery Items including Recycled Office Photocopy Paper made from 100 Percent Recovered Paper Fibres to St Vincent De Paul

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30199000 Paper stationery and other items, 30199600 Dividers for stationery, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 30199700 Printed stationery except forms

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: 103 136,10 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

Organisation executing the payment: Sectoral Procurement Directorate

5.1. Lot: LOT-0002

Title: Lot 2 - Supply and Delivery of A4 and A3 recycled office paper made from 100 percent recovered paper fibres

Description: SPD4/2025/050 - Framework Contract for the Supply and Delivery of Stationery Items including Recycled Office Photocopy Paper made from 100 Percent Recovered Paper Fibres to St Vincent De Paul

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30199000 Paper stationery and other items, 30199600 Dividers for stationery, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 30199700 Printed stationery except forms

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: 103 136,10 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

Organisation executing the payment: Sectoral Procurement Directorate

5.1. Lot: LOT-0003

Title: Lot 3 - Supply and Delivery of Filing Material

Description: SPD4/2025/050 - Framework Contract for the Supply and Delivery of Stationery Items including Recycled Office Photocopy Paper made from 100 Percent Recovered Paper Fibres to St Vincent De Paul

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30199000 Paper stationery and other items, 30199600 Dividers for stationery, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 30199700 Printed stationery except forms

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: 103 136,10 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

Organisation executing the payment: Sectoral Procurement Directorate

6. Results

Maximum value of the framework agreements in this notice: 168 455,63 EUR

Approximate value of the framework agreements

:

150 513,91

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: 41 909,05 EUR

Re-estimated value of the framework agreement: 11 016,41 EUR

6.1.2. Information about winners

Winner:

Official name: Office Essentials Ltd.

Tender:

Tender identifier: 000232319

Identifier of lot or group of lots: LOT-0001

Subcontracting: Not yet known

Contract information:

Identifier of the contract: 123499991

Date of the conclusion of the contract: 14/05/2026

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: 3

Range of tenders:

Value of the lowest admissible tender: 11 016,41 EUR

Value of the highest admissible tender: 16 448,20 EUR

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 87 220,00 EUR

Re-estimated value of the framework agreement: 129 450,00 EUR

6.1.2. Information about winners

Winner:

Official name: Kasco Limited

Tender:

Tender identifier: 000232175

Identifier of lot or group of lots: LOT-0002

Subcontracting: Not yet known

Contract information:

Identifier of the contract: 123499992

Date of the conclusion of the contract: 10/06/2026

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: 6

Range of tenders:

Value of the lowest admissible tender: 129 450,00 EUR

Value of the highest admissible tender: 129 450,00 EUR

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 39 326,68 EUR

Re-estimated value of the framework agreement: 10 047,50 EUR

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: 3

Range of tenders:

Value of the lowest admissible tender: 10 047,50 EUR

Value of the highest admissible tender: 23 892,50 EUR

8. Organisations

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

Telephone: +356 23781501

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation executing the payment

8.1. ORG-0002

Official name: Office Essentials Ltd.

Size of the economic operator: Micro

Registration number: C27900

Department: Private limited company

Postal address: Atlantis Triq Il-Haddiema

Town: BIRKIRKARA [Birkirkara]

Postcode: -

Country subdivision (NUTS): Malta (MT001)

Country: Malta

Email: info@oe.com.mt

Telephone: +356 21492269

Roles of this organisation:

Tenderer

8.1. ORG-0003

Official name: Kasco Limited
Size of the economic operator: Medium
Registration number: C25890
Department: Private limited company
Postal address: Blb003A Bulebel Industrial Estate
Town: ZEJTUN [Iż-Żejtun (Città Beland)]
Postcode: ZTN 3000
Country subdivision (NUTS): Malta (MT001)
Country: Malta
Email: robert.zammit@kasco.com.mt
Telephone: +356 21802554

Roles of this organisation:

Tenderer

8.1. ORG-0004

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
Telephone: +356 2139095

Roles of this organisation:

Review organisation

8.1. ORG-0005

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
Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 47cae4ea-3f52-4cb6-beb9-291a2b394ba1 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29

Notice dispatch date: 24/06/2026 12:31:32 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: English
Notice publication number: 431920-2026
OJ S issue number: 120/2026
Publication date: 25/06/2026