



Award Notice

In terms of Regulation 270, Part IX of Legal Notice 352 of 2016 of the Public Procurement Regulations 2016, you are hereby being notified that the Departmental Contracts Committee has agreed with the below recommendation.

Reference	Subject	Decision	Recommended Tenderer	Price (excl. VAT)	Deposit
SPD3/2025/103	Framework Contract for the Supply and Delivery of Franka Stone (mingur) for the Maintenance Section within the Ministry for Gozo and Planning	Award	LTLM Ltd	122,200.00	€ 611.00

Tenderers are informed that any appeals by means of an objection to the decision listed above must be lodged electronically with the Public Contracts Review Board by sending an email on info.pcrb@gov.mt by **12:00hrs (noon)** of **23rd March 2026**. Objections shall contain in a very clear manner the reasons for the complaint. Payments are to be made to the amount indicated in the table above, calculated in terms of Regulation 273 of Legal Notice 352 of 2016; otherwise, they will not be considered.

Payments are to be made through bank transfer in terms of the following details:	
Name of Account Holder	Cashier Malta Government
Name of Bank	Central Bank of Malta
Address of Bank	Castille Place, Valletta
Account Number	40001EUR-CMG5-001-H
BIC	MALT MT MT
IBAN Code	MT55MALT011000040001EURCMG5001H
Bank Code	01100

Tenderers are to note that this information does not imply any obligation on the part of Government to actually implement any of the decisions indicated.

Marnol Sultana (signed)
Assistant Director
f/Sectoral Procurement Directorate

13th March 2026

Date