**DIPARTIMENT TAL-KUNTRATTI**
**Notre Dame Ravelin**
**Floriana FRN 1600 – MALTA**
**Direttorat għall-Akkwist Settorali**

**DEPARTMENT OF CONTRACTS**
**Notre Dame Ravelin**
**Floriana FRN 1600 – MALTA**
**Sectoral Procurement Directorate**
Telephone: 2215 6272
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# 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 |
|---|---|---|---|---|---|
| SPD3/2026/056 | Framework Contract for the Provision of Internal Audit Services for the Ministry for Gozo | **Award** | Pricewaterhouse coopers | € 199,050.00 | € 1,725.00 |

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 **16th November 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**

6th November 2026
**Date**