

Public Contracts Review Board

Department of Contracts

Notre Dame Ravelin

Floriana

13th February 2024

Dear Sirs,

Re Tender: REFERENCE: SPD7/2023/070 - Tender ID: 000202758

I am writing to you on behalf of Rentastore Malta to formally object to the proposed award of the tender referenced above. Our objection is grounded in the failure of the recommended awardee to fulfil the stipulated requirements outlined in the tender documentation.

Upon thorough review and examination of the materials provided, it has come to our attention that the archives of the proposed awardee do not meet the prescribed standards regarding the inert gas technology Fire Suppression system, as explicitly detailed and confirmed in the enclosed Clarification Note 1 attached.

As per the terms and conditions set forth in the tender, compliance with all specified requirements is imperative for consideration and eligibility for the award. Given the significance of the Fire Suppression system in ensuring the safety and security of archival materials, its absence or inadequacy presents a substantial deviation from the stated criteria.

We therefore request a comprehensive reassessment of the proposals submitted, with particular attention to adherence to all prescribed technical specifications and requirements. It is imperative that the awarding process remains transparent, fair, and in strict accordance with the established guidelines.

Please acknowledge receipt of this correspondence at your earliest convenience. We trust that our concerns will be given due consideration and addressed accordingly.

John Farrugia Randon

Head of Commercial Sales

: (356) 2343 6258/99897824

Lead Business Centre, Triq L-Intrapriza, Zone 4

Central Business District, B'Kara CBD 4080

<https://www.rentastore.com.mt/>



6th February 2024

Rentastore Malta
000202784

REFERENCE: **SPD7/2023/070**

SUBJECT: **FRAMEWORK CONTRACT FOR A PHYSICAL OFFSITE ARCHIVAL SERVICES FOR THE MALTA FINANCIAL SERVICES AUTHORITY (MFSA)**

Dear Sir/Madam,

Thank you for participating in the above-mentioned procurement procedure. However, this Department regrets to inform you that the procurement proposal submitted by your company was not the cheapest priced offer satisfying the administrative and technical criteria:

Offer ID	Tenderer Name	Financial offer excluding VAT (EURO)	Final ranking
000202758	Maltapost P.L.C.	40,757.00	1
000202784	Rentastore Malta	47,915.00	2

The procurement was recommended for award to **Tender ID: 000202758 – Maltapost P.L.C.** for the price of **€ 40,757.00** excluding VAT, this being the cheapest priced offer satisfying the administrative and technical criteria.

If you intend to object to this decision, the Public Procurement Regulations allow for an official objection which in this case has to be lodged electronically with the Public Contracts Review Board by sending an email on: info.pcrb@gov.mt by **noon of Friday, 16th February 2024** against a deposit of **€ 400.00**.

Payments are to be made through bank transfer in terms of the following details:

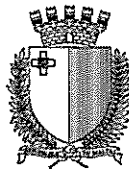
Name of Account Holder	Cashier Malta Government
Name of Bank	Central Bank of Malta
Address of Bank	Castille Place, Valletta
Account Number	40001EUR-CMG5-001-H
BIC	MALT MT MT
IBAN Code	MT55MALT011000040001EURCMG5001H
Bank Code	01100

The official 'recommendation for award' schedule can be accessed on the website: www.etenders.gov.mt.

Although this Department has not been able to make use of your services on this occasion, we trust that you will continue to take an active interest in its procurement opportunities.

Yours sincerely,

**Manager 1 Procurement
Sectoral Procurement Directorate 7**



SPD7/2023/070

Date: 30th November 2023

To All Prospective Bidders

CLARIFICATION Note No. 1

**FRAMEWORK CONTRACT FOR A PHYSICAL OFFSITE ARCHIVAL SERVICES
FOR THE MALTA FINANCIAL SERVICES AUTHORITY (MFSA)**

Reference is made to the above-captioned public call for tenders for which the deadline for submission of offers is **14th December 2023 at 09:30 hrs.**

Below please find a set of clarifications, which are construed to form an integral part of the tender document.

Question 1 Fire Suppression

Please confirm that in 6.1.vi that fire suppression request for Argonite or equivalent refers to the use of an inert gas, not foam, powder or liquid or any other substance which may damage documents or leave any form of residue.

Answer 1 The Contracting Authority confirms that “or equivalent” is restricted to other inert gases, not foam, powder or liquid or any other substance which may damage documents or leave any form of residue.

All other documents, conditions and requirements, which are not superseded by this Clarification, remain in place.

Sectoral Procurement Directorate

Transfers - To Other Banks (SEPA)

Mon, 12 Feb 2024 11:27:26 GMT

For more information on SEPA transfers click [here](#).
You may print a copy of this information by clicking on the printer icon above.

CONFIRM DATA

Accounts	298891101 - Current account in Euro
Beneficiary's IBAN	MT55MAL1011000040001EURCMG5001H
Beneficiary name	Cashier Malta Government
Amount	400.00 EUR
Description for payer	SPD7/2023/070 - Tender ID: 000202758
Additional information	
To transfer	Immediately
Starting on	
Ending on	

CHARGES

SEPA Processing Fee	1.00 EUR
Total Amount To Be Debited	401.00 EUR

ⓘ YOUR REQUEST WAS REGISTERED (140704116)

Pending for approval by manager