



The Secretary, Public Contracts Review Board



Date: Tuesday 4th August 2026

Re: Objection in terms of the Public Procurement Regulations, S.L. 601.03

CT2371/2025 – Framework Contract for the Supply of Vascular Atherectomy Devices

On behalf of **E.J. Busuttil Limited** (the “Objector”), the undersigned hereby lodges this objection before the Public Contracts Review Board pursuant to the Public Procurement Regulations, S.L. 601.03, including the provisions governing objections to proposed award decisions, following the re-issued decision again recommending award to **A.T.G. Co. Ltd.**

This objection arises from the same procurement procedure previously considered by the Board and follows the position adopted on 13 February 2026 that the tenders were to be re-evaluated by a new evaluation committee. That re-evaluation was intended to address the defects and concerns previously raised concerning the original evaluation and award.

Notwithstanding that process, the same substantive recommendation has been re-issued. The issue is not whether the product code at the centre of the dispute could be found in an external catalogue. The issue is whether the bidder’s own tender documents lawfully and consistently identified the product alleged to satisfy the tender requirements, and whether any evaluation committee had power to disregard or cure an admitted inconsistency in that respect after submission.

Factual Background

Following notification of the original award decision, the Objector requested the manufacturer and product codes for the item recommended for award, strictly for the purpose of verifying compliance with the tender’s mandatory technical specifications. CPSU subsequently identified the manufacturer as Spectranetics Corp., USA and communicated, *inter alia*, Catheter Atherectomy Code 140-151 as one of the codes taken from the Financial Bid submitted by the recommended bidder.

Upon review, the Objector was unable to identify code 140-151 in the manufacturer’s official catalogues or in any recognised sources. For avoidance of doubt and for full transparency, the Objector sought express reconfirmation from CPSU as to whether this was indeed the code submitted. CPSU replied in writing: “That is the code provided by the bidder.”

The Objector’s concern was therefore not speculative. It was from the outset an objective issue of verifiability and consistency within the bidder’s own submission. Crucially, in ATG’s own reasoned reply in the earlier proceedings, the recommended bidder expressly acknowledged that there was “indeed, a typo in code 140-151” in the submitted Financial Bid Form and asserted that the correct code “should have read 414-151.”

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Pharmaceutical Wholesale Dealer License: WL047

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Accordingly, the bidder's own submission contained inconsistent product identifiers across Note 3 documents. That fact is no longer in dispute. It follows that the Technical Offer Form and the Financial Bid Form did not contain the same product identifier for at least one product reference.

Grounds of Objection

1. The inconsistency could not lawfully be cured after submission

A re-evaluation by a new committee must mean what it says: a fresh, lawful, independent reassessment of the tenders as submitted. It cannot be used as a mechanism to preserve a prior outcome while ignoring the very inconsistency that gave rise to the objection.

The central question is not whether the committee considered the discrepancy important. The question is whether the Public Procurement Regulations permitted the committee to disregard, reconcile, or cure an inconsistency in the bidder's own submission after the deadline for tender submission had expired.

The Evaluation Committee derives only those powers conferred by the Public Procurement Regulations and the tender conditions. It possesses no residual discretion to repair substantive defects in a bidder's submission merely because it considers the outcome commercially sensible or proportionate.

2. The tender was not objectively coherent

Public procurement is built on equal treatment, transparency, and proportionality. Those principles require that bids be assessed on the basis of submissions that are clear, internally coherent, and objectively verifiable at the time of submission and evaluation.

Here, the bidder's own documents did not consistently identify the product offered. One formal tender document contained code 140-151, which CPSU expressly confirmed had been provided by the bidder. The bidder itself later admitted that this was incorrect and that the code should have been 414-151.

That does not eliminate the defect. It confirms it. A tender that identifies the offered product inconsistently in core bid documents is not a tender that can simply be read through or forgiven after the fact. Public procurement law requires the offer to stand or fall on what was submitted, not on what the bidder later asserts it intended to submit.

3. Clarification does not authorise correction

The anticipated defence is that the issue was merely clerical and could be addressed by clarification. That contention is misconceived. Clarification may explain an ambiguity. It does not permit an evaluation committee to replace, disregard, or rewrite a bidder's definitive declaration in a formal bid document.

The issue is not a spelling mistake in the abstract content. The issue is an admitted inconsistency between two tender documents that identify the product by different codes. That is a matter of substance, not form. Arithmetic corrections may be permissible where they are truly arithmetic, but they do not extend to changing product codes in the bidder's own submitted documents.

This objection raises an issue extending beyond the present procurement. It concerns the legal limits of clarification where a bidder's own core tender documents contain inconsistent product identifiers. If post-submission alteration of product identifiers is tolerated here, the inevitable precedent will be that future evaluation committees may authorise similar changes whenever a bidder later claims that a different code was meant. That cannot be what the Regulations permit. The Board is respectfully invited to state clearly, and for future reference, where the line is drawn between a minor clerical error and a material change to the product offered. The Objector submits that changing a product code as submitted by a bidder falls beyond any permissible clerical correction or legitimate scope of evaluation.

Even if the Technical Offer Form consistently identified product code 414-151, that does not cure the contradiction created by the bidder's own Financial Bid Form. Public procurement law does not permit the evaluation committee to resolve a material inconsistency by choosing the bidder's preferred version of its submission after the deadline has passed.

If, as now suggested, the intended product was 414-151, then the inevitable question is simple: what price was the Contracting Authority proposing to contractually purchase it, given that 414-151 does not appear in the Financial Bid Form submitted? This goes directly to the integrity of the award, the identity of the item priced, and the lawfulness of any purported acceptance of the bidder's offer.

4. Equal treatment was undermined

Allowing one bidder's inconsistent product identification to be retrospectively normalised undermines equal treatment. Every tenderer is required to submit a clear and accurate offer, capable of direct evaluation as filed. The recommended bidder cannot lawfully be given the benefit of a relaxed standard after the discrepancy was identified and brought to the authorities' attention.

The Regulations must be applied uniformly to all economic operators. A bidder whose own binding tender documents contain inconsistent product identifiers cannot lawfully be evaluated by reference to a version of its offer different from that submitted.

5. The re-evaluation did not cure the defect

The fact that the Contracting Authority agreed that the tenders were to be re-evaluated by a new committee is significant. It confirms a requirement for genuine reconsideration, not mere repetition.

If the renewed recommendation reaches the same conclusion without properly addressing the admitted inconsistency in the bidder's cited codes, serious doubt arises as to whether the re-evaluation fulfilled its purpose in substance rather than in form. A re-evaluation does not enlarge the powers of the evaluation committee. It remains confined to the tenders as submitted and cannot lawfully validate an award by departing from the bidder's own definitive declarations in a binding Note 3 tender document.

Legal Basis

This objection is filed pursuant to the Public Procurement Regulations, S.L. 601.03, including the provisions governing objections before the Public Contracts Review Board and the requirement that the grievance be clearly stated and accompanied by the prescribed deposit.

Further, the governing legal framework requires contracting authorities to treat economic operators equally and without discrimination and to act in a transparent and proportionate manner. Those principles are reflected in the Maltese Regulations and in Article 18 of Directive 2014/24/EU.

In the present case, the renewed award offends those principles because the recommended bidder's offer, as documented in the exchanges already on record, contained a product code that CPSU expressly confirmed had been provided by the bidder, yet which the bidder itself later admitted was erroneous. An award resting on that discrepancy, or on any post-submission correction of it, lacks the objective certainty and equal-treatment safeguards required by law.

The issue before the Board is not whether the recommended bidder intended to offer product code 414-151. The issue is whether the bidder submitted a tender in which its own binding documents consistently identified that product. Those are legally distinct questions. Public procurement law evaluates tenders as submitted, not as subsequently corrected, explained, or hypothetically intended.

Whether characterised as interpretation, clarification or confirmation, the legal effect is the same if the evaluation proceeds on a basis different from the product identifier declared in the Financial Bid Form.

Remedies Requested

For the foregoing reasons, the Objector respectfully requests that the Public Contracts Review Board:

1. Suspend the award in relation to CT2371/2025 pending determination of this objection.
2. Declare the re-proposed award null and without effect, on the basis that the offer relied upon is affected by an unresolved discrepancy in the identification of the tendered product.
3. Declare that the admitted inconsistency within the recommended bidder's tender could not lawfully be cured by clarification or otherwise regularised during evaluation.
4. Order such further re-evaluation or other corrective measure as the Board deems just and lawful, strictly based on the tenders as submitted and in accordance with the principles of transparency, equal treatment, and objective verifiability.
5. Grant such ancillary or consequential relief as the Board may consider appropriate in the circumstances.

Reservation of Rights

The Objector reserves all rights at law, including the right to supplement these submissions and to produce further documentation, legal argument, and evidentiary material as may be necessary during the proceedings.

Yours faithfully,



Neil Bugeja
Commercial Manager, E.J. Busuttil Limited

Busuttil Buildings, Triq l-Ghadam, Central Business District Zone 1, Birkirkara CBD1060, Malta

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ISO 9001:2015 Certified Company

Maltese Company Registration: C10135
Pharmaceutical Wholesale Dealer License: WL047
VAT Number: MT1098-1209



Eurozone-SEPA payment

You have authorised this payment

The status for payment 77047IB001A3 is: Forward dated instruction received by bank

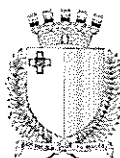
Pay from	E J BUSUTTIL LTD
	MT MTHBMTCA016-269441-001 EUR
Instruction reference number	77047IB001A3
Transaction type	SEPA Credit Transfer
Total amount	EUR 3,463.00
Expected value date	Tue 04 Aug 2026 This is the date we expect to debit your account. Please ensure that the debit account has enough funds, otherwise the payment will be rejected.
Your payment reference	CASHIER MALTA GO
Total entries	1

Transactions

Entry	Beneficiary	Transaction information	Amount (EUR)
1	Beneficiary name: CASHIER MALTA GOVERNMENT IBAN: MT55MALT011000040001EURCMG5001H SWIFT-BIC: MALTMTMT Reference: CASHIER MALTA GOVERNMENT	Purpose of payment: GOVT GovernmentPayment Transaction is a payment to or from a government department. Remittance information: CT2371/2025	3,463.00

Time of report: 03 Aug 2026 13:54:40 GMT

DIPARTIMENT TAL-KUNTRATTI
Notre Dame Ravelin
Floriana FRN 1601 – MALTA



DEPARTMENT OF CONTRACTS
Notre Dame Ravelin
Floriana FRN 1601 – MALTA

Contact Number: +356 2378 1001

e-Mail: info.contracts@gov.mt

website: www.contracts.gov.mt

28th July 2026

E.J. BUSUTTIL LIMITED
TID 237596

REFERENCE: CT2371/2025

**SUBJECT: FRAMEWORK CONTRACT FOR THE SUPPLY OF VASCULAR
ATHERECTOMY DEVICES**

Dear Sir/Madam,

Thank you for participating in the above-mentioned tender procedure. However, I regret to inform you that the tender submitted by your company was not successful since the criteria for award of this tender was the cheapest priced offer satisfying the administrative and technical criteria.

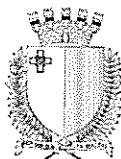
The tender was recommended for award to **TID 237618 A.T.G CO. LTD for the amount of €592,477.20 excluding VAT**, this being the cheapest priced tender satisfying the administrative and technical criteria.

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 07th August 2026 against a deposit of €3,463.00.

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

DIPARTIMENT TAL-KUNTRATTI
Notre Dame Ravelin
Floriana FRN 1601 – MALTA



DEPARTMENT OF CONTRACTS
Notre Dame Ravelin
Floriana FRN 1601 – MALTA

Contact Number: +356 2378 1001
e-Mail: info.contracts@gov.mt
website: www.contracts.gov.mt

The official schedule can be accessed on the website: www.etenders.gov.mt.

Although we have not been able to make use of your services on this occasion, I trust that you will continue to take an active interest in our initiatives.

Yours sincerely,

Wendell Mifsud
f/ Director General (Contracts)



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46, Mill Street, Qormi QRM3105

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(Opposite Mater Dei Hospital)

VAT Reg. No. MT1083-7020 ~ Exemption No. EXO2705

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Public Contracts Review Board

Notre Dame Ravelin,
Floriana,
Malta



13th February, 2026

Sent by email on info.pcrb@gov.mt

**In the acts of the objection filed by E.J.Busuttill (EJB or the Objector) in connection with CT2371/2025–
Framework Contract for the Supply of Vascular Atherectomy Devices [“the Tender Procedure”]**

Reasoned reply submitted by the Recommended Bidder ATG Co. Ltd (‘the Recommended Bidder’ or
“ATG”):

Respectfully submits

A. Introduction

By means of the present, the Recommended Bidder will be replying to the Letter of Objection submitted by EJB from the decision communicated on the 27 January, 2026 [the “**Decision**”] by virtue of which Objector was informed *inter alia* that the tender had been recommended for award to ATG, for the amount of €592,477.20, this being the cheapest priced tender satisfying the administrative and technical criteria.

By way of background, this Tender Procedure is meant to lead to the award of a contract for the supply of the Supply of Vascular Atherectomy Devices. Following the award, the Objector contacted the Contracting Authority, namely CPSU in order to request manufacturer and product codes of the product offered by the bidder recommended for award. This was allegedly done “*for the purpose of verifying compliance with the tender’s mandatory technical specifications*”. To be clear, the Objector **did not, in any way, raise any specific concerns about the product or technical valuation**, and still less did it substantiate any such concerns, giving the impression that this was a mere fishing expedition. This notwithstanding, the Contracting Authority did provide Objector with a list of code numbers, extracted from the offeror’s **financial bid** (not the technical offer).



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Upon receiving this information, Objector noted that the product associated with **Code 140-151** could not be identified and, upon confirming with the Contracting Authority that this was indeed the code cited by the Recommended Bidder, it filed its Objection. This is based on a sole grievance, namely that, allegedly, **the offer is not objectively verifiable** as the offered product cannot be identified and therefore cannot be assessed. The Objector is consequently requesting the suspension and nullification of the award, and the ordering of a fresh technical evaluation.

B. Submissions on the Grievance

It is worth emphasizing that Objector is not alleging that the technical evaluation did not take place, that it was mistaken and/or that the products offered by the Recommended Bidder are not in line with specifications. Its sole complaint is that one of the codes quoted in the financial offer does not appear to correspond to a marketed product, meaning that, allegedly, it could not be evaluated for technical compliance.

The Recommended Bidder notes that the codes supplied by CPSU to the Objector were extracted directly from the Financial Bid Form as submitted by the Recommended Bidder – this was confirmed in an email from the CPSU to the Objector. The list included several codes for catheter atherectomy, including 140-151. It transpires that there is, indeed, a typo in code 140-151. The code should have read: **414-151**.

The Recommended Bidder, however, respectfully submits that, contrary to the Objector's arguments and grievance, this indication, which is evidently a typo, does not justify the cancellation of the award and a re-evaluation.

ATG notes that the codes were not extracted from its **technical offer**, which includes the documentation on which the technical evaluation is conducted, but from the **financial bid**. If reference is made to the technical offer and documentation therein, it will transpire that the correct catalogue reference has been provided, together with the technical literature, and that the code, catalogue reference and literature all coincide. The identity of the offered product was **never in doubt** and was therefore evaluated correctly and legitimately by the evaluation committee. The offered product respects the specifications requested by the Contracting Authority, as confirmed by the literature provided, which should form the basis for the evaluation of the product.

Recommended bidder contends that if the technical offer is considered, there is no doubt – and there could never have been any doubt – about the identity of the product actually offered by ATG. Therefore, in line with procurement best practices and, particularly the **principle of proportionality**, a minor clerical or transcription error should not lead to the exclusion of the most economically advantageous tender, when



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the product being offered by the bidder is otherwise identifiable in the technical literature. This is the case here, where the product was clearly indicated in the technical offer. Furthermore, if there had been any doubt in the Contracting Authority's mind about what was being offered (which there evidently was not), the matter could have easily been cleared up through a request for a clarification, which is permissible as part of the tender process.

C. Conclusion

In conclusion, and while the Recommended Bidder reserves the right to make further submissions and bring any evidence it deems necessary, it is submitted that the Objection should be rejected, since contrary to what is being alleged, the offered product is clearly verifiable and there is no indication or proof that the technical evaluation was, in any manner, lacking or mistaken.

In the light of the above the Objector's objections should be rejected, and the Decision recommending the award to ATG should be confirmed.

A handwritten signature in black ink, appearing to read 'Paul Camilleri', is written over a horizontal line.

Paul Camilleri

Director

Neil Bugeja

From: Information at MHA - CPS <info.cpsu@gov.mt>
Sent: Friday, 30 January 2026 12:15
To: Neil Bugeja; Spiteri Ruth at MHA - CPS; Info at Department of Contracts
Cc: Claire Busuttil; Ian Rapa; Solange Vella; Skaria Mammen Shebin at MHA - CPS
Subject: RE: e-Tendering CFT Automated Notification - [CFT:12728583, CFT CA Unique ID: CT2371/2025] Announce Results

Dear Mr Bugeja,

That is the code provided by the bidder.

Regards,

Pam

Pamela Fava Naudi

Principal
PA to the CEO
Central Procurement Unit
MHA-Central Procurement and Supplies
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MINISTRY FOR HEALTH AND ACTIVE AGEING
CENTRAL PROCUREMENT SUPPLIES UNIT, US 602, SAN GWANN INDUSTRIAL ESTATE,
SAN GWANN, MALTA

From: Neil Bugeja <neil@ejbusuttil.com>
Sent: Thursday, 29 January 2026 18:04
To: Information at MHA - CPS <info.cpsu@gov.mt>; Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>; Info at Department of Contracts <info.contracts@gov.mt>
Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>; Solange Vella <solange@ejbusuttil.com>
Subject: Re: e-Tendering CFT Automated Notification - [CFT:12728583, CFT CA Unique ID: CT2371/2025] Announce Results

CAUTION: This email originated from OUTSIDE the Government Email Infrastructure. DO NOT CLICK LINKS or OPEN attachments unless you recognise the sender and know the content is safe.

Good afternoon Pam

Please note we are informed that **Code No. 140-151** (indicated as the second reference in (a)) does not exist.

May you kindly reconfirm if this code has indeed been mentioned in the Financial Bid Form of the recommended bidder?

Kind regards
Neil

Neil Bugeja

B.Sc. Pharm.Sci. (Hons)(Melit.), M.Pharm. (Melit.), PgDip Adv.Clin.Pharm. (Chicago/Melit.)
Commercial Manager & LQPPV | E.J. Busuttil Limited

Sent from my iPhone

From: Neil Bugeja <neil@ejbusuttil.com>
Sent: Thursday, January 29, 2026 11:20 AM
To: Information at MHA - CPS <info.cpsu@gov.mt>; Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>; Info at Department of Contracts <info.contracts@gov.mt>
Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>; Solange Vella <solange@ejbusuttil.com>
Subject: Re: e-Tendering CFT Automated Notification - [CFT:12728583, Cft CA Unique ID: CT2371/2025] Announce Results

Good morning Pam

Below noted with many thanks and we look forward to further requested information accordingly.

Kind regards / Cordiali saluti / Cordialement / Atentamente / Mit freundlichen GrüÙe

Neil Bugeja

B.Sc. Pharm.Sci. (Hons)(Medit.), M.Pharm. (Medit.), PgDip Adv.Clin.Pharm. (Chicago/Medit.)

Commercial Manager & LQPPV



e.j.busuttil

E.J. Busuttil Limited

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W: www.ejbusuttil.com
Upcoming absences:

From: Information at MHA - CPS <info.cpsu@gov.mt>
Sent: Thursday, January 29, 2026 11:15
To: Neil Bugeja <neil@ejbusuttil.com>; Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>; Info at Department of Contracts <info.contracts@gov.mt>
Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>; Solange Vella <solange@ejbusuttil.com>
Subject: RE: e-Tendering CFT Automated Notification - [CFT:12728583, Cft CA Unique ID: CT2371/2025] Announce Results

Dear Sirs,

Manufacturer of the awarded product :- SPECTRANTEICS CORP, USA

Code Nos as follows :-

Vascular Atherectomy Generators – Code No :- LAS-100

- a) Catheter Atherectomy (small vessel) – Code No :- 410-152, 140-151, 417- 152,420-006, 410-154, 414- 159
- b) Catheter Atherectomy (large vessel) – Code No :- 420-006, 423-001, 425-011, 423-135, 425-135, 420-159

*Code Nos taken from the Financial Bid submitted by the recommended bidder.

Kindly note that we still need guidance on the your other request.

Regards,

Pam

Pamela Fava Naudi

Principal

PA to the CEO

Central Procurement Unit

MHA-Central Procurement and Supplies

t +356 2093 3130 e pamela.fava-naudi@gov.mt

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MINISTRY FOR HEALTH AND ACTIVE AGEING

CENTRAL PROCUREMENT SUPPLIES UNIT, US 002, SAN GWANN INDUSTRIAL ESTATE,
SAN GWANN, MALTA

From: Neil Bugeja <neil@ejbusuttil.com>

Sent: Thursday, 29 January 2026 11:02

To: Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>; Info at Department of Contracts <info.contracts@gov.mt>; Information at MHA - CPS <info.cpsu@gov.mt>

Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>; Solange Vella <solange@ejbusuttil.com>

Subject: Re: e-Tendering CFT Automated Notification - [CFT:12728583, Cft CA Unique ID: CT2371/2025] Announce Results

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Dear Ms Spiteri,

Thank you for your update.

We note that the requested information is still pending internal approvals. However, given that this information is essential for us to assess the recommended award, and considering the deadline of Friday 6th February for the submission of any potential PCRB objection, the continued delay materially prejudices our position.

In this context, and in the interests of fairness and transparency, we would reasonably expect that the deadline for any objections be extended accordingly, in line with the time taken to provide the requested information.

We trust this will be duly noted and look forward to receiving the approved information at the earliest possible.

Kind regards / Cordiali saluti / Cordialement / Atentamente / Mit freundlichen GrüÙe

Neil Bugeja

B.Sc. Pharm.Sci. (Hons)(Mol.), M.Pharm. (Medic.), PgDip Adv.Clin.Pharm. (Chicago/Med.)

Commercial Manager & LQPPV



ej.busuttil

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Upcoming absences:

From: Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>
Sent: Thursday, January 29, 2026 10:11
To: Solange Vella <solange@ejbusuttil.com>; Info at Department of Contracts <info.contracts@gov.mt>; Information at MHA - CPS <info.cpsu@gov.mt>
Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>; Neil Bugeja <neil@ejbusuttil.com>
Subject: RE: e-Tendering CFT Automated Notification - [CFT:12728583, CFT CA Unique ID: CT2371/2025] Announce Results

Your attachment(s) were cleaned by Check Point Sandblast Threat Extraction.

Dear Solange,

We're chasing for the approvals and will provide the approved information as soon as these are granted.

Thanks and Best Regards

Ruth Spiteri

Head of Procurement (Medical Devices & Equipment)
Central Procurement Unit
MHA-Central Procurement and Supplies
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MINISTRY FOR HEALTH AND ACTIVE AGEING
CENTRAL PROCUREMENT SUPPLIES UNIT, U8 002, SAN GWANNI INDUSTRIAL ESTATE,
SAN GWANNI, MALTA

From: Solange Vella <solange@ejbusuttil.com>
Sent: Thursday, 29 January 2026 09:00
To: Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>; Info at Department of Contracts <info.contracts@gov.mt>; Information at MHA - CPS <info.cpsu@gov.mt>
Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>; Neil Bugeja <neil@ejbusuttil.com>
Subject: Re: e-Tendering CFT Automated Notification - [CFT:12728583, CFT CA Unique ID: CT2371/2025] Announce Results

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Dear Ruth,

Good morning

Further to your email of Wednesday, 28 January 2026, and our previous correspondence below, we note that you are still awaiting approval to provide the information requested in relation to the recommended award for CT2371/2025 - Framework Contract for the Supply of Vascular Atherectomy Devices (CFT:12728583).

Given that there is a deadline (Friday 06th February 2026) for submitting any potential PCRB objection, we would appreciate if the below information can be provided by today:

- Manufacturer and product code(s) of the recommended item(s) for award

- The submitted literature/IFUs/documentation used to confirm compliance with the technical specifications

This information is being requested strictly for fairness and transparency, to allow us (and our supplier) to assess whether the recommended product is compliant with all the published technical specifications within the applicable timeframes.

Thank you in advance for your assistance, and we look forward to your prompt reply.

Kind regards

Solange Vella

Medical and Pharmaceutical Procurement Executive



E.J. Busuttil Limited

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E: solange@ejbusuttil.com

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From: Neil Bugeja <neil@ejbusuttil.com>

Sent: Wednesday, January 28, 2026 09:04

To: Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>; Info at Department of Contracts <info.contracts@gov.mt>; Information at MHA - CPS <info.cpsu@gov.mt>

Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Solange Vella <solange@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>

Subject: Re: e-Tendering CFT Automated Notification - [CFT:12728583, CFT CA Unique ID: CT2371/2025] Announce Results

Good morning Ms Spiteri

Thank you for the update, noted.

Since we have a deadline for any potential PCRB Objection - it would be appreciated if this information could be provided by today or tomorrow.

Kind regards / Cordiali saluti / Cordialement / Atentamente / Mit freundlichen GrüÙe

Neil Bugeja

B.Sc. Pharm.Sci. (Hons)(Melit.), M.Pharm. (Melit.), PgDip Adv.Clin.Pharm. (Chicago/Melit.)

Commercial Manager & LQPPV



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E: neil@ejbusuttil.com
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Upcoming absences:

From: Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>
Sent: Wednesday, January 28, 2026 08:59
To: Neil Bugeja <neil@ejbusuttil.com>; Info at Department of Contracts <info.contracts@gov.mt>; Information at MHA - CPS <info.cpsu@gov.mt>
Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Solange Vella <solange@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>
Subject: RE: e-Tendering CFT Automated Notification - [CFT:12728583, Cft CA Unique ID: CT2371/2025] Announce Results

Your attachment(s) were cleaned by Check Point Sandblast Threat Extraction.

Dear Mr. Bugeja,

We're awaiting approval to provide you with the information you're requesting.

Thanks and Best Regards

Ruth Spiteri

Head of Procurement (Medical Devices & Equipment)
Central Procurement Unit
MHA-Central Procurement and Supplies
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MINISTRY FOR HEALTH AND ACTIVE AGEING

CENTRAL PROCUREMENT SUPPLIES UNIT, UB 002, SAN GWANN INDUSTRIAL ESTATE,
SAN GWANN, MALTA

From: Neil Bugeja <neil@ejbusuttil.com>
Sent: Wednesday, 28 January 2026 08:54
To: Info at Department of Contracts <info.contracts@gov.mt>; Information at MHA - CPS <info.cpsu@gov.mt>; Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>
Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Solange Vella <solange@ejbusuttil.com>; Ian Rapa <ian@ejbusuttil.com>
Subject: Re: e-Tendering CFT Automated Notification - [CFT:12728583, Cft CA Unique ID: CT2371/2025] Announce Results

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A kind reminder.

Kind regards / Cordiali saluti / Cordialement / Atentamente / Mit freundlichen GrüBe

Neil Bugeja

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Upcoming absences:

From: Neil Bugeja <neil@ejbusuttil.com>

Sent: Tuesday, January 27, 2026 10:21

To: Info at Department of Contracts <info.contracts@gov.mt>; Information at MHA - CPS <info.cpsu@gov.mt>;
Spiteri Ruth at MHA - CPS <ruth.b.spiteri@gov.mt>

Cc: Claire Busuttil <busuttilc@ejbusuttil.com>; Solange Vella <solange@ejbusuttil.com>; Ian Rapa
<ian@ejbusuttil.com>

Subject: Fw: e-Tendering CFT Automated Notification - [CFT:12728583, Cft CA Unique ID: CT2371/2025] Announce Results

Dear Department of Contracts, CPSU

Good morning and trust this email finds you well.

Further to the below & attached - we kindly request the below information from the product recommended for award:

- Manufacturer & Code(s)
- Submitted literature/IFUs/documentation used to confirm compliance to the technical specifications

The above is required at the earliest in order for our supplier to assess whether the product is indeed compliant to all the technical specifications.

Kind regards / Cordiali saluti / Cordialement / Atentamente / Mit freundlichen GrüÙe

Neil Bugeja

B.Sc. Pharm.Sci. (Hons)(MolIt.), M.Pharm. (MolIt.), PgDip Adv.Clin.Pharm. (Chicago/MolIt.)

Commercial Manager & LQPPV



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Upcoming absences:

From: malta-eproc-noreply@etenders.gov.mt <malta-eproc-noreply@etenders.gov.mt>

Sent: Tuesday, January 27, 2026 10:08

To: malta-eproc-noreply@etenders.gov.mt <malta-eproc-noreply@etenders.gov.mt>

Subject: e-Tendering CFT Automated Notification - [CFT:12728583, CFT CA Unique ID: CT2371/2025] Announce Results

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e-Tendering Platform - Announce Results
Notification: Announcement of Results

The evaluation process has been completed for the Call for Tenders with title 'CT2371/2025 - FRAMEWORK CONTRACT FOR THE SUPPLY OF VASCULAR ATHERECTOMY DEVICES' and Cft CA Unique ID 'CT2371/2025', as per the below details. You may wish to view the attached letter (if applicable) for more information.

Dear Bidder

Please check results

Kind regards

Joseph Anthony Zammit

f/ Director General Contracts

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