IN THE PUBLIC CONTRACTS REVIEW BOARD



20th October 2026

Re: 715 - CT2169/2025 - TENDER FOR THE SUPPLY OF TEICOPLANIN 200MG VIALS/AMPOULES

Reply of the **Department of Contracts (DOC)** as the Central Government Authority and **Central Procurement and Supplies Unit (CPSU)** on behalf of the Department of Health as the Contracting authority to the reasoned application lodged by **Europharma Limited (the Objector).**

A call for tenders for the Supply of Teicoplanin 200MG Vials/Ampoules was issued by DOC on behalf of CPSU on the 25th of July 2025.

A number of bids were submitted and following an evaluation process the tender was recommended for award to **Pharma MT Ltd (the recommended bidder).** The Objector was informed by means of a letter published on the 2nd of October 2026 (copy attached and marked as 'Doc A') that its offer was deemed technically non-compliant and thus rejected for the following reason:

"The SPC submitted was incomplete since the "Name of the Medicinal product" being offered is missing throughout the whole document. Consequently, the brand listed as "Teicoplanin ELC 200mg vials/ampoules Centurion" in TOF Part 1 could not be confirmed.

Furthermore, "Name of Medicinal Product on offer", in TOF Part 2 Section 1 question 1.1, was left empty. As per Section 3 of the published Tender dossier, the aforementioned mandatory document (i.e. the SPC) falls under Note 3 and hence, no rectifications are allowed.

Therefore, in view of the above-mentioned shortcoming, this offer was considered to be technically non-compliant and so, it could not be considered any further."

The Objector filed the present objection based on one main ground of appeal.

DOC and CPSU are humbly presenting this reply, contesting the objection.

Submissions on the Objector's sole Grievance.

1. The Objector in his grievance states that the letter of rejection with the reason for refusal and the details of the recommended offer never reached its end. The objector claims that the only communication it received was an email on the 11th of October 2026, with a reminder that the following day is the last day of the objection period;

2. Following submission of the objection, DOC and CPSU made the necessary verifications with Euro Dynamics, the administrator of the E-PPS platform, and it

was verified and confirmed that the Rejection Letter was sent on the 2nd of October, and that there was no indication that any email could not go through. DOC and CPSU are attaching the correspondence with the relevant confirmation, and marked as 'Doc B';

3. DOC and CPSU refer to **case number 1825** decided by this Honourable Board on the 19th of December 2022, where it stated the below:

   The third grievance states that since the email is computer generated it could easily find itself in the junk section of the email system. This third grievance is also unfounded and does not in any way serve as a justifiable excuse or reason to reconsider the offer of the objector. In case 1742 which dealt with a situation where emails were being stopped by a spam filter in the economic operator's email system, this honourable board decided that: "This Board opines that such issue rests on the IT infrastructure of the appellant company. Given that there were other means by which the appellant could have confirmed the existence of such clarification notes, such as directly logging into the website / system of ePPS, arguments brought about by appellant regarding natural justice are deemed to be irrelevant." The email system is not the primary method of notification as notifications are published on the e-PPS system. The email serves as a notification that a new communication has been uploaded on the ePPS system. Moreover, it is expected that an economic operator who has a pending tender, regular (sic) logs on the e-pps system in order to keep updated with the evaluation process are made (sic)

4. Similarly, in the **case number 2198**, decided by this Honourable Board on the 16th of December 2026, the Board also states that:

   The appellant's additional submissions place significant emphasis on a single bounced email and an alternative address allegedly not previously communicated. Even if the Board were to assume that such a malfunction did occur, this does not displace the operator's fundamental duty to monitor the e-procurement platform, to maintain redundancy in communication systems, and to follow up proactively where an award is pending. A bidder participating in a public procurement process, especially one aware that post-award obligations are imminent, cannot rely exclusively on a single email account nor remain passive. Due diligence is not merely encouraged but it is a condition of participation.

5. The same principles apply to the case at hand. The E-PPS website is the platform for thousands of calls for tenders every year and is programmed in a way that an email is sent to the email address of the economic operator once a letter of rejection/award is uploaded. This present case was no exception, and this as confirmed by the administrator of this online platform in the communication already mentioned;

6. If the objector did not receive any such notification, this must necessarily be due to some fault or filter in the objector's email system, for which DOC and CPSU are not responsible;

7. Moreover, and without prejudice to the above, the objector could always check for updates on the tenders it submits, by logging on the E-PPS, and as an active economic operator, it is very reasonable that the economic operator, daily or every few days, checks on the E-PPS to confirm if any new notices have been uploaded.

DOC and CPSU hereby reserve their right to present further evidence and submissions both written and orally to further substantiate their reply in relation to the said objection throughout the hearings.

In view of the above, the objection lodged by the objector ought to be rejected in full, whilst the decision of the evaluation committee confirmed and the deposit paid upon filing of the objection, forfeited.

DOC and CPSU also declare that that they do not object to the refund of the deposit if the objection is withdrawn before a sitting is appointed

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For CPSU

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Department of Contracts
Notre Dame Ravelin
Floriana
For DOC

DoL A

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

2nd October 2026

EUROPHARMA LTD
TID 232102

REFERENCE: **CT2169/2025**

SUBJECT: **TENDER FOR THE SUPPLY OF TEICOPLANIN 200MG VIALS/AMPOULES**

Dear Sir/Madam,

Thank you for participating in the above-mentioned tender procedure. However, I regret to inform you that the offer submitted by your company was found to be technically non-compliant as follows:

"The SPC submitted was incomplete since the "Name of the Medicinal product" being offered is missing throughout the whole document. Consequently, the brand listed as "Teicoplanin ELC 200mg vials/ampoules Centurion" in TOF Part 1 could not be confirmed.

Furthermore, "Name of Medicinal Product on offer", in TOF Part 2 Section 1 question 1.1, was left empty. As per Section 3 of the published Tender dossier, the aforementioned mandatory document (i.e. the SPC) falls under Note 3 and hence, no rectifications are allowed.

Therefore, in view of the above-mentioned shortcoming, this offer was considered to be technically non-compliant and so, it could not be considered any further."

The tender was recommended for award to **TID 232089 PHARMA.MT LTD for the amount of €523,500.00 excluding VAT,** these being the cheapest priced tenders 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 Monday 12th October 2026 against a deposit of €2,954.00

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

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 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,

Jennifer Atkins

f/Director General (contract)

Doc B

Dr. Leon Camilleri

From:	Vincent Herry <Vincent.Herry@eurodyn.com>
Sent:	Friday, 16 October 2026 12:32
To:	Grech Jason at Department of Contracts; Argyro Alexopoulou
Cc:	Malta eProc Helpdesk; Dalli Adrian at Department of Contracts; Buttigieg Vella Audrey Marlene at Department of Contracts
Subject:	Re: epps notification failure on 2 october 2026
Attachments:	Malta-emails-20261016.xlsx

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.

Hi Jason,

The Malta eProc system has correctly sent all these emails (as shown in **Sheet 2** of the attached XLS file). On alpha.eurodyn.com, every recipient of every message has a stat=Sent line with dsn=2.0.0, meaning the recipient's own mail server **accepted it.** There were no deferrals, bounces or DSNs for any of them, and each message was signed with DKIM d=etenders.gov.mt. So after this point emails are outside the control of Malta eProc system.

Please note that it is possible that the recipient mail-system dropped or quarantined the emails, for instance due to Sender and header mismatched (as it was also detected on MITA mail Gateway that quarantined some emails). Recipient should check their mail server for any dropped or quarantined emails (MITA and recipients can check these using the **remote_id** provided in the attached file **Sheet3**).

As mentioned to DoC already in our email of 06/10/2026 ED corrected a rule to avoid the re-writing of the domain (resolving Sender and header mismatch), so after that date, client outbound started to see emails from **malta-eproc-noreply@etenders.gov.mt**.

More generally, please note that although email is a convenient and reliable way to communicate, delivery is not 100% guaranteed, and many factors can prevent a message from arriving. In tender procedures, it is therefore the responsibility of each participant to log in to the Malta eProc system regularly to check the status of their submissions and messages received.

We kindly remind that we have not received any reply regarding our communication of 09/10/2026 (email title : ePPS notification failure), which highlighted the need for DoC to provide the following:
1) a reliable MITA mailbox that can accept emails,
2) MITA to provide a working destination for delivery failure notifications (Where malta-eproc-noreply@etenders.gov.mt is the SMTP envelope sender, DoC/MITA should provide a working mail routing and a mailbox or alias for that address, or agree an alternative bounce destination with ED).
3) DoC SA to maintain accurate recipient email details for users registered within **Malta eProc** (DoC SA).

Regarding this last point, please note that during the last 48h we have counted **7K email bounces** (out of 82K sent). These are broken down into the following categories:

1. User unknown: 3,617 (mailbox doesn't exist)

2. Host unknown: 2,478 (the domain doesn't resolve or has no MX)
3. Service unavailable: 933 (the recipient's server rejected it outright, e.g. 5.7.1)
4. Local configuration error: 24
5. Other: 2

If MITA provides a mail box, it can receive these emails and filter them to assess which user account email address should be removed / account de-activated.

Best Regards

Vincent

On 14/10/2026 16:31, Grech Jason at Department of Contracts wrote:

> Dear Argyro,
>
> Thank you for your confirmation.
>
> Just to ensure that I have understood correctly, does your confirmation also cover the email notifications relating to the announcement of results and the standstill period?
>
> Taking into account the various issues previously confirmed by both ED and MITA, could you please confirm explicitly that these issues did not affect the successful transmission of those notifications, particularly the announcement of results and standstill period notifications for the CfT in question (CT 2169/2025)?
>
> I would appreciate a clear confirmation on this point, as you may be asked to verify this during a PCRB hearing.
>
> Thanks

Jason Grech
Assistant Director (eProcurement System and Development)

Data Protection Officer
Department of Contracts
t +356 25670184 / +356 23781211 e jason.grech@gov.mt
www.finance.gov.mt | www.publicservice.gov.mt

MINISTRY FOR FINANCE AND FINANCIAL SER\

This Department is a CAF user – Striving Towards Maximum Quality in Our Processes
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NOTRE DAME RAVELIN, FLORIANA, M/

This message may contain sensitive information and is intended solely for the individual named. If you are not the intended recipient you should not disseminate, distribute or copy the contents of this e-mail. If you have received this message by mistake, please notify the sender immediately and permanently destroy both the message and its contents. The security, reliability of delivery and integrity of this e-mail transmission cannot be guaranteed as information could be modified in transit or may contain viruses. The sender, therefore, does not in any way accept any liability that may rise through this message.

From: Argyro Alexopoulou <Argyro.Alexopoulou@eurodyn.com>
Sent: Wednesday, 14 October 2026 14:37
To: Grech Jason at Department of Contracts <jason.grech@gov.mt>; Vincent Herry <vincent.herry@eurodyn.com>
Cc: Malta eProc Helpdesk <malta-eproc-helpdesk@eurodyn.com>; Dalli Adrian at Department of Contracts <adrian.dalli@gov.mt>
Subject: Re: epps notification failure on 2 october 2026

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.

Dear Jason,

Our team has checked the notifications for the CfT ID:12373044 with CfT Name:CT2169/2025 - TENDER FOR THE SUPPLY OF TEICOPLANIN 200MG VIALS/AMPOULES and has confirmed that all email notifications since 28/09/2026 have been sent correctly.

No issues were identified, meaning that each recipient's own mail server accepted it and there were no deferrals, bounces or DSNs for any of them, and each message was signed with DKIM d=etenders.gov.mt.

Best Regards,

Argyro

On 10/14/2026 10:27 AM, Argyro Alexopoulou wrote:

> Dear Jason,
>
> We confirm we are currently checking this. We will provide more information ASAP.
>
> Best Regards,
>
> Argyro
>
> On 10/14/2026 8:11 AM, Grech Jason at Department of Contracts wrote:
>
> > Dear Argyro,
> >
> > A kind reminder that this matter is very urgent, and we would appreciate receiving your detailed reply as soon as possible.

As this concerns an EU funded call, we require this information urgently in order to move forward.

Thanks

Jason Grech
Assistant Director (eProcurement System and Development)

Data Protection Officer
Department of Contracts
t +356 25670184 / +356 23781211 e jason.grech@gov.mt
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From: Grech Jason at Department of Contracts
Sent: Monday, 12 October 2026 11:40
To: Argyro Alexopoulou <argyro.alexopoulou@eurodyn.com>; Vincent Herry <vincent.herry@eurodyn.com>
Subject: FW: epps notification failure on 2 october 2026
Importance: High

Dear Argyro,

Kindly provide the notification details for the calls mentioned below, in particular CT2169/2025, for which an appeal has been lodged.

We need to establish which notifications were generated and sent during the recent ePPS notification issues. For each relevant notification, could ED please confirm the intended recipient(s), the date and time it was sent, and whether there is evidence that it was successfully delivered, bounced/rejected, or otherwise failed to reach the recipient.

This distinction is important because the available information confirms that ePPS recorded notifications as sent in at least one case, but this does not by itself establish successful delivery to the recipient. Please therefore provide any available delivery or bounce records that can confirm the final delivery status.

Given the appeal relating to CT2169/2025, I would appreciate your confirmation as soon as possible.

Thanks

Jason Grech
Assistant Director (eProcurement System and Development)

Data Protection Officer
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1	68S5H0Xh015820	Sep 28 08:17:03
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2	6927PsxS010149	Oct 2 10:25:59
2	6927PsxS010149	Oct 2 10:26:00
2	6927PsxS010149	Oct 2 10:26:01
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2	6927PsxS010149	Oct 2 10:26:02
2	6927PsxS010149	Oct 2 10:26:03
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3	6927Yf03011538	Oct 2 10:34:49
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10	6957ahcv025415	Oct 5 10:36:46
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rcpt	relay
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	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
	gov-mt.mail.protection.outlook.com
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