ABRA

OFFICE FURNITURE SPECIALISTS

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PUBLIC CONTRACTS REVIEW BOARD

**9th November 2026**

**To:**
The Chairperson
Public Contracts Review Board
Notre Dame Ditch
Floriana, Malta

**Subject: FORMAL OBJECTION TO THE FINANCIAL DISQUALIFICATION AND CANCELLATION OF TENDER CFT FMS 26 012**

**Tender ID: 000248210**

**Tender Description:** Supply, Delivery, Installation and Commissioning of Furniture and Domestic Appliances for Site Offices at Mater Dei Hospital

Dear Chairperson,

We refer to the notification dated 30 October 2026 issued by the Foundation for Medical Services (FMS), informing ABRA MC GROUP LTD that its tender submission had been deemed financially non-compliant and that the tendering procedure was subsequently cancelled.

Having carefully reviewed the reasons provided, together with our original tender submission, the financial documentation and the official tender opening details, **ABRA MC GROUP LTD hereby formally objects to the decision to disqualify its financial offer and the consequent cancellation of the tender procedure.**

We respectfully submit that the Evaluation Committee's conclusions warrant reconsideration in light of the documentary evidence, which supports our position that the original tender amount submitted by ABRA MC GROUP LTD was €64,945.00.

Our objection is based on the following grounds.

## 1. Correct Tender Amount Submitted – €64,945.00

As evidenced in the original electronic tender submission made by ABRA MC GROUP LTD, attached and marked as **Document A**, the financial offer entered into the ePPS system was €64,945.00.

Furthermore, the Financial Offer spreadsheet provided for examination, attached and marked as **Document B**, records a grand total of €64,945.00 in its Summary sheet.

The financial breakdown reflected in that spreadsheet is as follows:

| Description | Amount |
|---|---|
| Bill 1 – Preliminaries | Included |
| Bill 2 – Furniture and Ancillary | €63,490.00 |
| Bill 3 – Domestic Appliances | €1,455.00 |
| **Grand Total** | **€64,945.00** |

This total corresponds exactly with the amount entered in the electronic financial schedule.

We therefore respectfully maintain that €64,945.00 was the intended tender price from the outset and that this amount was clearly declared through the official procurement platform.

## 2. Unnecessary and Apparently Erroneous Request for Clarification

On 11 September 2026, the Evaluation Committee issued a clarification request, attached as **Document C**, identifying an alleged discrepancy between the amount of €64,945.00 entered in ePPS and the amount of €64,143.00 reportedly reflected in the Financial Offer.

The Committee requested confirmation that the correct tender amount was €64,143.00.

We respectfully question the basis of this request.

The Financial Offer spreadsheet now available for examination records a grand total of €64,945.00, corresponding with the amount entered in ePPS.

In these circumstances, we submit that the Committee should have verified the calculations, formulas and totals within the original Financial Offer before concluding that a different tender amount had been submitted.

We therefore respectfully request clarification as to how the amount of €64,143.00 was established and why it was considered to take precedence over the amount of €64,945.00 recorded in the electronic financial submission.

## 3. ABRA's Clarification Reaffirmed the Original Tender Amount

In our reply dated 1 October 2026, attached as **Document D**, ABRA MC GROUP LTD expressly confirmed that the correct tender amount was €64,945.00.

We acknowledge that our clarification referred to the amount of €64,143.00 as having been entered in error.

Nevertheless, the purpose and substance of our reply were to reaffirm the amount already entered into the official ePPS financial schedule.

At no stage did ABRA MC GROUP LTD request an increase in its original electronic tender price or seek to introduce a new financial offer after the submission deadline.

We respectfully submit that confirmation of the original electronic tender amount should be distinguished from an attempt to amend or substitute a financial offer.

This distinction is particularly important where the Financial Offer spreadsheet provided also reflects a total of €64,945.00.

## 4. The Finding of Financial Non-Compliance Requires Reconsideration

In its notification dated 30 October 2026, the Contracting Authority stated that the Evaluation Committee had verified that the total reflected in the Financial Bid Form was mathematically correct and consistent with the submitted rates and quantities.

The notification further stated that the Committee was unable to establish a single definitive tender price and that acceptance of ABRA's clarification would effectively constitute an amendment to the financial offer after the closing date.

We respectfully contest this conclusion insofar as it is inconsistent with the Financial Offer spreadsheet now available for examination.

The spreadsheet records a grand total of €64,945.00, corresponding with the original electronic financial submission.

We therefore request that the original uploaded Financial Offer, including its formulas, individual item rates, quantities, bill totals and Summary sheet, be independently examined.

If the original submitted documents establish the amount of €64,945.00, we submit that the finding that our financial offer was irreconcilably inconsistent would require reconsideration.

We further submit that the principles of transparency, equal treatment and fair competition must be applied in light of the actual contents of the original tender submission.

## 5. ABRA MC GROUP LTD Was the Lowest-Priced Tenderer

We wish to draw particular attention to the official Tender Opening Details, attached and marked as **Document E**, which confirm that only two economic operators submitted financial offers for this tender.

The officially recorded financial offers were:

| Tenderer | Tender ID | Financial Offer |
|---|---|---|
| **ABRA MC GROUP LTD** | 248210 | **€64,945.00** |
| OMNISTAT LTD | 248080 | €68,545.50 |
| **Difference** | | **€3,600.50** |

Accordingly, ABRA MC GROUP LTD submitted the lowest-priced offer, being €3,600.50 below that of the only other participating tenderer.

This official record provides additional independent documentary support for our position that €64,945.00 was the original amount declared by ABRA MC GROUP LTD.

We recognise that the lowest-priced offer must also satisfy the applicable compliance requirements.

However, where the finding of financial non-compliance is itself disputed, we respectfully submit that the exclusion of the lowest-priced tenderer warrants particularly careful scrutiny.

We further submit that the official recording of ABRA's financial offer as €64,945.00 is a material consideration which should not be disregarded when determining whether the tender price was sufficiently established at the time of submission.

## 6. Absence of Identified Technical or Administrative Non-Compliance

We further note that the notification dated 30 October 2026 identifies financial non-compliance as the reason for excluding ABRA MC GROUP LTD from further evaluation.

No separate technical or administrative non-compliance is identified in that notification.

We do not suggest that the absence of such findings automatically establishes full compliance with every tender requirement.

Nevertheless, we respectfully submit that the specific decision under objection must be assessed against the actual reason provided by the Contracting Authority, namely the alleged irreconcilable discrepancy in the financial offer.

If that discrepancy is found to have been incorrectly assessed, we submit that ABRA's financial exclusion should be reconsidered, subject to any remaining evaluation requirements.

## 7. Consequent Cancellation of the Tender Procedure

The Contracting Authority subsequently cancelled the tendering procedure in accordance with Article 18.3(a) of the General Rules Governing Tendering.

We acknowledge that the applicable procurement rules provide for cancellation in specified circumstances.

However, we respectfully submit that where a cancellation follows the exclusion of a tenderer on disputed grounds, the correctness of that exclusion is directly relevant to the justification for the cancellation.

In the present case, ABRA MC GROUP LTD submitted the lowest-priced offer, the amount of €64,945.00 was recorded in the official tender opening details, and the Financial Offer spreadsheet provided for examination also reflects that amount.

We therefore respectfully maintain that the financial evaluation findings should be thoroughly reviewed before the consequential cancellation decision is upheld.

## 8. Request for Review and Appropriate Remedy

In view of the above, ABRA MC GROUP LTD respectfully requests that the Public Contracts Review Board:

1. Examine the original Financial Offer submitted by ABRA MC GROUP LTD, including its formulas, item rates, quantities, individual bill totals and Summary sheet.
2. Verify the original amount of €64,945.00 entered into the ePPS financial schedule and recorded in the official Tender Opening Details.
3. Review the Evaluation Committee's conclusion that the Financial Bid Form correctly reflected a different total of €64,143.00.
4. Determine whether ABRA's clarification constituted confirmation of its original tender price or an impermissible amendment to its financial offer.
5. Review the decision declaring ABRA MC GROUP LTD financially non-compliant under Article 5.5 of the General Rules Governing Tenders.
6. Review the consequential cancellation of the tender procedure under Article 18.3(a).
7. Consider setting aside the disputed decisions and directing such reconsideration, further evaluation or other appropriate remedy as may be available under the applicable procurement framework.

## 9. Concluding Remarks

ABRA MC GROUP LTD participated in this tender in good faith and submitted what it maintains was a properly prepared and competitively priced financial offer.

The original electronic financial submission records €64,945.00, the official Tender Opening Details independently confirm the same amount, and the Financial Offer spreadsheet provided for examination also reflects that total.

Furthermore, ABRA MC GROUP LTD was the lowest-priced of the two participating tenderers.

We firmly believe that these circumstances justify a thorough and independent review of the Evaluation Committee's findings.

We respectfully submit that a tenderer should not be excluded on the basis of an alleged financial discrepancy without full consideration of the original electronic submission, the supporting financial calculations and the clarification provided.

We accordingly request that our objection be given due consideration and that the appropriate remedy be granted in accordance with the applicable public procurement regulations.

ABRA MC GROUP LTD expressly reserves all rights and remedies available to it at law.

Yours faithfully,

**Martin Camilleri**
Managing Director
**ABRA MC GROUP LTD**

## Supporting Documents

**Document A** – Original ePPS Tender Submission showing €64,945.00

**Document B** – Financial Offer Spreadsheet and Summary

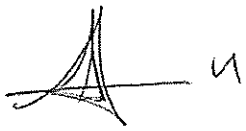
**Document C** – Evaluation Committee Clarification Request dated 11 September 2026

**Document D** – ABRA MC GROUP LTD Clarification Reply dated 1 October 2026

**Document E** – Official Tender Opening Details showing the two tenderers and their respective financial offers

**Document F** – Notification of Financial Non-Compliance and Cancellation dated 30 October 2026

**Document G** – Official Schedule of Cancellation dated 30 October 2026



Martin Camilleri

Managing Director

ABRA MC GROUP LTD

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Triq L. Imdina, Attard ATD9037

MALTA

**Bank of Valletta p.l.c**
Registration Number: C 2833
Registered Office: 58 Zachary Street, Valletta VLT 1130 - Malta

# Pay third party

Printed by: Mr. Martin Camilleri
Printed on: 09/11/2026 - 08:26
Document ID: 30389651

## Transaction details

| | |
|---|---|
| Payer's name: | ABRA MC GROUP LIMITED |
| Payee type: | Corporate Payee |
| Company name: | PCRB |
| Relation: | Professional Service |
| Reason: | Other |
| Payment details: | Objection Response Tender CFT FMS 16 012 |
| Currency: | EUR - Euro |
| Beneficiary IBAN/Account: | MT55MALT011000040001EURCMG5001H |
| Beneficiary IBAN/Account type: | Valid IBAN of country - Malta |
| Bank name: | Other bank |
| Bank address / Bank's BIC: | Let the bank apply the beneficiary bank BIC |
| Beneficiary address: | No |
| From account: | 5002037620 1 (EUR) |
| Charges should be paid by: | Shared - I pay BOV charges; beneficiary pays the beneficiary bank charges |
| Amount: | EUR 400.00 |
| BOV to transfer the money: | as soon as possible |
| Receiving bank to get the money as: | normal priority payment |
| FPAD Result: | We couldn't confirm that the name you entered matches the recipient's account. This might happen if the recipient's bank doesn't support name checks yet or if there's a temporary issue. Please double-check that the name and account details are correct before continuing. If any details are wrong, the payment could go to the wrong account or may be fraudulent and may not be recoverable. If you're confident everything is correct, you can go ahead and make the payment. |
| Saved template: | PCRB |

## Additional information

| | |
|---|---|
| Credit amount: | EUR 400.00 |
| Debited amount (excluding charges): | EUR 400.00 |
| Estimated amount to be withdrawn from account: | EUR 401.00 |
| Transaction charge: | EUR 1.00 |

## Transaction result

| | |
|---|---|
| Status: | Your instructions have been processed successfully. |
| Transaction ID: | 188385105 |

## Tender

| | |
|---|---|
| **Cft Resource Id:** | 247e5ead-175a-4028-b6a1-8312ea1ec2ae |
| **Cft Title:** | Supply, Delivery, Installation and Commissioning of Furniture and Domestic Appliances for Site Offices at Mater Dei Hospital |
| **Tender Title:** | ABRA |

| | | | | | |
|---|---|---|---|---|---|
| **Procedure:** | Open | **No of lots:** | 0 | **Evaluation Type:** | Price/Cost Effectiveness |
| **Round:** | 1 | **Multiple Submissions allowed:** | Yes | | |

## Eligibility/Selection

### 1. SECTION 1 - Exclusion (including Blacklisting) and Selection Criteria

1.1. We hereby confirm that both the contractor and any sub-contractor/s, if any, engaged throughout the execution of the contract do not fall under any of the exclusion grounds or are blacklisted under any offence listed under Part VI of the Public Procurement Regulations as per Instructions to Tenderers. :

I Confirm

### 2. SECTION 2 - Eligibility and Administrative Information

2.1. Tenderer's Declaration - In response to your invitation to tender for this contract, I hereby declare that: :
2.1.1. The tenderer I am representing ("We") has examined, and accept in full and in its entirety, the content of this tender document (including subsequent Clarification Notes issued by the SPD/Contracting Authority) and the General Rules Governing Tenders applicable on the date of the publication of this tender. We hereby accept the contents thereto in their entirety, without reservation or restriction. We also understand that any disagreement, contradiction, alteration, deviation or omission shall lead to our offer not being considered any further. We offer to provide, in accordance with the terms of the tender document and the conditions and time limits laid down, without reservation or restriction, the requirements of this Call for Tenders (CfT). :

Yes

2.1.2. Declare agreement, conformity and compliance with the provisions of the Tenderer's Declaration, the terms of use and the manual for Economic Operators. :

Agreed

2.1.3. We note that we take full responsibility to submit the electronic documentation required well before the tender submission deadline in order to avoid last minute upload restrictions. We agree that the GoM will not be responsible for late submissions due to reasons outside its control, such as internet latency, service unavailability, online payment failure and internet access. :

Agreed

2.1.4. This tender is valid for a period of 90 days from the final date for submission of tenders. If our tender is accepted, we undertake to provide a Performance Guarantee of 4 percent of the contract value as dictated by the applicable General Conditions. :

Agreed

2.1.5. Power of Attorney (In case of a Joint Venture/Consortium/Group of Economic Operators this section is mandatory) :
2.1.5.1. (It is accepted that should we form a Joint Venture/Consortium/Group of Economic Operators for the purposes of submitting a tender in this procedure, we would confirm through respective documentation requested, that as a partner in the Joint Venture/Consortium/Group of Economic Operators, we will all be jointly and severally liable by law for the performance of the contract, the lead partner shall be authorised to bind, and receive instructions for and on behalf of, each member, and that all partners in the Joint Venture/Consortium/Group of Economic Operators are bound to remain in the Joint Venture/Consortium/Group of Economic Operators for the entire period of the contract's performance. We are fully aware that, in the case of a Joint Venture/Consortium/Group of Economic Operators, the composition of the Joint Venture/Consortium/Group of Economic Operators cannot be modified during the course of the tender procedure). :

Agreed

2.1.5.2. If Applicable, kindly attach preliminary agreement or letter of intent stating that all partners assume joint and several liability for the execution of the contract. That the lead partner is authorized to bind, and receive instructions for and on behalf of, all partners, individually and collectively. :
2.1.6. We are not bankrupt or under an administration appointed by the Court, or under proceedings leading to a declaration of bankruptcy. We also declare that we have not been convicted criminally, or found guilty of professional misconduct. Furthermore, we are up-to-date in the payment of social security contributions and other taxes. We accept that we shall be excluded from participation in the award of this tender if compliance certificates in respect of these declarations are not submitted by the indicated dates :

Agreed

2.1.7. We agree to abide by the ethics clauses of the General Rules Governing Tendering and, in particular, have no potential conflict of interests or any relation with other candidates or other parties in the tender procedure at the time of the submission of this application. We have no interest of any nature whatsoever in any other tender in this procedure. We recognise that our tender may be excluded if we propose key experts who have been involved in preparing this project or engage such personnel as advisers in the preparation of our tender. :

Agreed

2.1.8. We will inform the SPD/Contracting Authority immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognise and accept that any false, inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts funded by the Government of Malta and the European Union. :

Agreed

2.1.9. We acknowledge that the SPD/Contracting Authority shall request rectifications in respect of incomplete/non-submitted information pertinent to the documentation listed in the Instructions to Tenderers. We understand that such rectification/s must be submitted within five (5) working days, and is free of charge, and that failure to comply shall result in our offer not being considered any further. We acknowledge that the SPD/Contracting Authority shall forward all communication related to this call for tenders to the user/s within our Organisation that have associated himself /themselves with this call for tenders. In this respect, we confirm that the contact details as detailed in www.etenders.gov.mt are correct. Particularly, the email address provided is active and its inbox constantly monitored. :

Agreed

2.1.10. In terms of Article 18 of the General Rules Governing Tenders, we note that the SPD/Contracting Authority is not bound to proceed with this invitation to tender and that it reserves the right to cancel or award only part of the tender. The right is also reserved to initiate a new invitation to tender. It will incur no liability towards the Contracting Authority should it do so. :

Agreed

2.1.11. The provisions of this tender are without prejudice to the obligations of the SPD/Contracting Authority in terms of the Freedom of Information Act (Cap. 496 of the Laws of Malta). The SPD/Contracting Authority, prior to disclosure of any information to a third party in relation any provision of this tender, which has not yet been made public, shall consult the tenderer in accordance with the provisions of the said Act, pertinent subsidiary legislation and the Code of Practice issued pursuant to the Act. Such consultation shall in no way prejudice the obligations of the SPD/Contracting Authority in terms of the Act. :

Agreed

2.1.12. If applicable, please attach form marked as Power of Attorney duly filled in. :
2.1.13. As may be applicable, a filled-in Ultimate Beneficiary Owner Information Sheet and/or any supporting documentation (as applicable) will be requested to be provided by the recommended Tenderer once the tender has been awarded. :

I agree

2.1.14. I, the undersigned, hereby agree and accept that in the eventuality I am awarded this/these contract/s, as Recommended Awardee, prior to Contract Signing, I shall submit a copy of a Valid or Conditional Licence, issued in accordance with the Employment Agencies Regulations (S.L.452.130), to operate an Employment Agency or Employment Business. As may be applicable and necessary, as Recommended Awardee, I am aware that I may also be requested to submit any other documentation. I further understand that the award may be revoked if I do not comply with any established timeframes, as may be imposed by the Authority or Entity responsible for the procurement /concession procedure, to submit a Valid or Conditional licence, and/or any other requested documentation at contracting stage. :

I agree

2.1.15. During Contract Execution Stage, in the eventuality I am awarded this/these contract/s, as the Contractor I agree and accept that prior to the expiry of a Valid Licence in accordance with the Employment Agencies Regulations (S.L.452.130), to operate an Employment Agency or Employment Business, I shall renew such licence for further periods of two (2) years. I further understand that failure to renew the licence may lead to the revocation of the contract. :

I agree

2.2. Statement on Conditions of Employment :

2.2.1. It is hereby declared that all employees engaged on this contract shall enjoy working conditions such as wages, salaries, vacation and sick leave, maternity and parental leave as provided for in the relative Employment Legislation. Furthermore, we shall comply with Chapter 424 of the Laws of Malta (Occupational Health and Safety Authority Act) as well as any other national legislation, regulations, standards and/or codes of practice or any amendment thereto in effect during the execution of the contract. In the event that it is proved otherwise during the execution of the contract it is hereby being consented that the contract is terminated with immediate effect and that no claim for damages or compensation be raised by us. :

Agreed

2.2.2. Tenderers are to ensure that self-employed personnel registered with Maltese Authorities are not engaged as employees of the company on this contract. Self-employed personnel may be engaged as subcontractors or as partners in a Joint Venture. Non-compliance will invalidate the contract. :

Agreed

2.2.3. I agree and commit to submit a copy of the monthly payslips of the employees being detailed to carry out the services and also the copies of the FS3 forms at the end of the year if so requested. :

Agreed

2.2.4. I agree that all employees engaged on this contract shall enjoy working conditions such as wages, salaries, vacation and sick leave, maternity and parental leave as provided for in the relative Employment Legislation. Furthermore, we shall comply with Chapter 424 of the Laws of Malta (Occupational Health and Safety Authority Act) as well as any other national legislation, regulations, standards and/or codes of practice or any amendment thereto in effect during the execution of the contract. I/We are aware of, and shall abide with, the Circulars and Guidelines issued by the Department of Contracts, which are available under the Resources Section of www.etenders.gov.mt. In the event that it is proved otherwise during the execution of the contract it is hereby being consented that the contract is terminated with immediate effect and that no claim for damages or compensation be raised by the contractor. :

I Agree

2.3. Capacities from other entities :
2.3.1. An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. It must in that case prove to the contracting authority that it will have at its disposal the resources necessary for the execution of the contract, for example, by producing an undertaking by those entities to place the necessary resources at the disposal of the economic operator. In such a circumstance, please upload a copy of this undertaking with all relevant information. :
2.4. Extracts from the Public Procurement Regulations :
2.4.1. I confirm that I am aware of the right of appeal as stipulated in the General Rules Governing Tenders. :

I confirm

2.5. For Internal Use: Section 2: Compliant? :

## 3. SECTION 3 - Evidence of technical capacity

3.1. If Applicable, kindly submit the name of the sub-contractor/s and the relative percentage of works, services or supplies to be subcontracted. :

## Technical

### 1. Technical Requirements

1.1. Please upload the Technical Offer form duly filled in :

Referenced Files

| Filename | Title | UUID |
|---|---|---|
| EN DIN 622 YILDIZ TREND.pdf | N/A | 618f84b0-82bd-4e62-a4ea-4b16c6be652c |
| BIN01 - OPEN TOP BIN.jpg | N/A | f917d2cb-1d8a-4d5d-accd-d1b7926260d4 |
| motto table.pdf | N/A | 37153bdd-ce65-4407-9470-2bfba30c71cb |
| CHA01 - TUNIS 100PA.jpg | N/A | 847682b8-88bb-40cd-8282-793f5b039d5e |
| CTB02 - SINK CABINET.jpg | N/A | 5cfc93d0-c0aa-413b-8a3c-0134d895b351 |
| MYL 38 CABINET.pdf | N/A | 9038d758-2efe-4d76-9b8f-8a394c453018 |
| BOA01 - 120 x 180.jpg | N/A | 7d775f73-fd70-4579-86fc-9e00a5c142af |
| CHA02 - Candy 40B.jpg | N/A | 90e88e16-b4e8-40c0-8080-ec80a2e02b06 |
| APL03 - KETTLE.webp | N/A | 783dc773-2ee9-4c85-8eca-4634aee27e96 |
| GOLDSIT MANUFACTURING DECLARATIONS.pdf | N/A | e9d54437-a922-4cb5-9c17-fd257a724c25 |
| APL02 - SANDWICH MAKER.webp | N/A | b3aaa37a-59b2-4f26-9765-63a78e9201e1 |
| TV01 - 65-INCH TV.jpg | N/A | 71a4cbab-bcdd-45da-ac8a-7c627c365a39 |
| | | 63d6d4b3-f02f- |

| | | |
|---|---|---|
| CAB02 - pedestal.jpg | N/A | 47b5-8cdc-7cf1959baacd |
| FRG01 - REFRIGERATOR.webp | N/A | 7af33eb0-abc9-4db9-a5f7-a506df3f9bad |
| Goldsit_Merkur000PA_Load Certificate.pdf | N/A | 49445e31-6c5a-48d4-b585-d444d609ecd0 |
| APL01 - MICROWAVE.webp | N/A | 4716fc29-154e-4569-be77-391162a081cd |
| Environment Management System ISO 14001-2015.PDF | N/A | b29513be-0bb9-4583-8586-740e5e93692d |
| EN 312-2012 YILDIZ TREND.pdf | N/A | 3d38cd8a-15ee-47d0-a7e7-4782bd8b410f |
| CANDY 40 B .pdf | N/A | d1ed2112-8522-46f3-b400-805936a1a552 |
| APL06 - COFFEE MAKER.jpg | N/A | 81d124bc-a5c4-4310-9a05-0c511a70c246 |
| BOA02 - 120 x 90.jpg | N/A | 70329c1e-0767-4b56-afde-5f20edab7323 |
| BIN02 - 20L BIN.jpg | N/A | c7f66ef2-3030-47d2-8d29-c8b225dc8979 |
| FRG02 - UNDER COUNTER REFRIGERATOR.webp | N/A | da3f6ae3-f462-4391-8981-751955d9a77e |
| CTB04.jpg | N/A | 20c9e47a-0c4c-453e-aa88-186c2080a89b |
| STANDARD DRAWER UNIT.pdf | N/A | 63f8876f-8c51-4aca-b833-4f003af08af5 |
| TUNIS 100PA.pdf | N/A | 4c80ffd4-95d3-439b-93df-7da17db564e4 |
| CABLE MANAGEMENT.pdf | N/A | b20fd543-e7d5-48d7-99f2-97d12a53940c |
| EN 14322-2021 - MELAMINE PANELS FOR INTERIOR USE.pdf | N/A | b61a78a1-bb40-4617-9610-916a07d1d672 |

| | | |
|---|---|---|
| TS EN 1335 1 (GOLDSIT).pdf | N/A | 4ed1d6b7-da4c-436c-8463-917236ac0927 |
| CTB03 - DRAWER CABINET.jpg | N/A | 4637e036-93be-4089-b963-e802736f2e14 |
| CAB01 - MYL38.jpg | N/A | 5ceee29c-e3a8-46fd-b169-3eaeee42d509 |
| TAB01 - MOTTO DESK.jpg | N/A | 01be384d-ce68-46bf-9a12-151701601586 |
| MOTTO PS DESK - TABLE.pdf | N/A | 879d97d7-4399-484e-92ec-dcaa34406239 |
| CTB01 - 2 DOOR CABINET.jpg | N/A | 9a703c5a-85c9-4344-9e39-7b424fe9d620 |
| CHA03 - Candy 40B.jpg | N/A | a26241f3-5bf4-4bd8-8e43-66b26eda0c6f |
| 7_CFT FMS 26 012 Technical Offer.docx | N/A | 424446c7-8522-4cbf-8231-8550a818e2c9 |
| TAB02 - MOTTO TABLE.jpg | N/A | 2dcaefb2-4833-4153-80be-41315af36944 |
| Program of Works.xlsx | N/A | e79bb471-c106-4b91-ad5e-9a3d66e6480f |

**2. Technical Compliance**

2.1. For Internal Use: Technical: Compliant? :

## Financial

Please Upload a duly filled in Financial Bid Form as per Article 5D in the Instructions to Tenderers of the tender document

**Year:** 0 **Price:** 64,945 EUR

Referenced Files

| Filename | Title | UUID |
| --- | --- | --- |
| 3_CFT FMS 26 012 - MDH - Site Offices - Furniture - FO.xlsx | N/A | b7f767ee-7bc2-41f8-ae73-30427f366e17 |

# Financial Offer

## Site Offices at Mater Dei Hospital - Furniture & Domestic Appliances

### SUMMARY

*N.B. three decimal points do not exist as currency; therefore such offers cannot be accepted. Offers are to be submitted up to two decimal points*

*If any item in the Bill of Quantities is left un priced, then it shall be deemed that the contractor is taking provision for the price of this item in the rest of the rates*

| Bill No | Description | Amount including Taxes, Other Duties & Discounts but Exclusive of VAT<br>€ |
|---|---|---|
| | | |
| 1 | Preliminaries | Included |
| 2 | Furniture & Ancillary | €63,490.00 |
| 3 | Domestic Appliances | €1,455.00 |
| | | |
| | **GRAND TOTAL - CARRIED FORWARD TO FINANCIAL SECTION OF ONLINE TENDER RESPONSE FORMAT** | **€ 64,945.00** |

Gattard House - Foundation for Medical Services, National Road, Blata L-Bajda, HMR 9010, Malta
+356 23816000 http://www.fms.gov.mt

*Date: 11th September 2026*

*Messrs: ABRA MC GROUP LTD* *Tender ID:* **000248210**

Publication references: **CFT FMS 26 012 Supply, Delivery, Installation and Commissioning of Furniture and Domestic Appliances for Site Offices at Mater Dei Hospital**

Reference is made to the tender in caption, and to your offer submission to same.

The Evaluation Committee noted the following shortcomings with regard to your submission

***List of shortcomings observed – these shortcomings refer to financial Criteria and is hence falling under Note 3:***

**Question No 1**

With reference to Section 1 of the Tender Dossier, Article 5 – Selection and Award Requirements, Part D (Financial Offer) Items (i) and (ii), it was noted during the evaluation of your submission that the amount entered in the ePPS financial schedule (€64,945.00) differs from the amount indicated in the Financial Offer submitted with your bid (€64,143.00).

Kindly confirm that this discrepancy is the result of an inputting error and confirm that the correct tendered amount is €64,143.00, as stated in the submitted Financial Offer.

In terms of Article 5 of the Instructions to Tenderers, you are hereby being given the opportunity to rectify these shortcomings within five (5) working days, counting from date of posting this request via ePPS.

Tenderers who fail to rectify the shortcomings identified in this communication shall be deemed to be non-compliant.

The requested documents in the clarification are to be submitted through the appropriate Electronic Public Procurement (ePPS) module.

This clarification opportunity is being sent without any commitment whatsoever on the part of the Contracting Authority and does not imply that your offer will be accepted as it may still be deemed administratively, technically, or financially non-compliant during the evaluation process.

Best regards,
The Evaluation Committee

ABRA MC GROUP LTD
Triq L-Imdina, Attard.
Malta ATD9037

Date: 1 October 2026

To:
**The Evaluation Committee**
Foundation for Medical Services
Gattard House
National Road
Blata l-Bajda, HMR 9010
Malta

**Re: Tender ID 000248210 – CFT FMS 26 012**

**Supply, Delivery, Installation and Commissioning of Furniture and Domestic Appliances for Site Offices at Mater Dei Hospital**

Subject: Clarification – Financial Offer

Dear Sir/Madam,

With reference to your clarification request dated 11th September 2026 concerning the above-mentioned tender, we hereby confirm that the correct total tendered amount submitted by **ABRA MC GROUP LTD** is:

**€64,945.00**

We confirm that the amount of €64,143.00 indicated in the Financial Offer was entered in error.

Accordingly, the amount of €64,945.00, as entered in the ePPS financial schedule, shall be considered the correct tendered amount for the purpose of our submission.

We trust that the above clarification satisfactorily addresses the discrepancy identified by the Evaluation Committee.

Thank you for your consideration.

Yours faithfully,

Martin Camilleri

Managing Director
ABRA MC GROUP LTD

| | |
|---|---|
| TITLE | **Supply, Delivery, Installation and Commissioning of Furniture and Domestic Appliances for Site Offices at Mater Dei Hospital (Status: Evaluation)** |
| CFT IA UNIQUE ID | CFT/FMS/26/012 |
| NUMBER OF ENVELOPES | 1 |
| DATE OF PUBLICATION/INVITATION | 20/08/2026 08:31 |
| CLOSING DATE | 10/09/2026 09:30 |
| OPENING DATE | 10/09/2026 10:00 |

| Envelope | EO name | Info | Tender Id | Financial Value (EUR) |
|---|---|---|---|---|
| Single | ABRA MC GROUP LTD | View Historical Data | 248210 | 64,945.00 |
| Single | OMNISTAT LTD | View Historical Data | 248080 | 68,545.50 |

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**30th October 2026**

**ABRA MC GROUP LTD**
**000248210**

**CFT/FMS/26/01**

**Supply, Delivery, Installation and Commissioning of Furniture and Domestic Appliances for Site Offices at Mater Dei Hospital**

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 found to be financially non-compliant for the following reason:

Following the review of the financial offer submitted by **ABRA MC GROUP LTD**, the Evaluation Committee identified a discrepancy between the total amount reflected in the Financial Bid Form and the total amount submitted through the XML structure forming part of the tender submission.

In accordance with the applicable procurement procedures, the Company was requested to clarify the discrepancy. In its response, the Company indicated that the amount submitted through the XML structure was intended to represent the tender price. However, the Evaluation Committee verified that the total amount reflected in the Financial Bid Form was mathematically correct and consistent with the rates and quantities submitted.

The clarification provided did not reconcile the discrepancy but instead confirmed the existence of two conflicting financial amounts within the tender submission. As a result, the Evaluation Committee was unable to establish a single definitive tender price from the tender documents submitted prior to the deadline for submission of tenders. Any acceptance of the clarification would have effectively resulted in the substitution of one financial amount for another and, consequently, an amendment to the financial offer after the closing date for submissions.

Accordingly, the Evaluation Committee concluded that the financial offer was not compliant with Article 5.5 of the General Rules Governing Tenders, as the discrepancy could not be resolved through clarification without affecting the substance of the tender and compromising the principles of transparency, equal treatment and fair competition.

*Consequently, the financial offer submitted by **ABRA MC GROUP LTD** was deemed financially non-compliant and was not considered further in the evaluation process.*

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However, I regret to inform you that this tendering procedure is being cancelled in line with Article 18.3(a) of the General Rules Governing Tendering where it is stated that:

> *"Cancellation may occur where the tender procedure has been unsuccessful, namely where no qualitatively or financially worthwhile tender has been received or there has been no response at all."*

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 at the Public Contracts Review Board, Notre Dame Ditch, Floriana by noon of Monday 9th November 2026 against a deposit of € 400. 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.

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,

Gattard House - Foundation for Medical Services, National Road, Blata L-Bajda, HMR 9010, Malta
+356 23816000 http://www.fms.gov.mt

**The public is hereby notified that during the session held on** Tuesday, 27 October 2026, the **Departmental Contracts Committee made the recommendations indicated below. The Chairperson has agreed with their recommendations.**

| Advert No. | Subject | Decision | | Recommended Tenderer | Price Excluding VAT | Deposit |
|---|---|---|---|---|---|---|
| | | Award | Fresh Call / Cancellation | | € | € |
| CFT FMS 26 012 | Supply, Delivery, Installation and Commissioning of Furniture and Domestic Appliances for Site Offices at Mater Dei Hospital | No | Fresh Call / Cancellation | - | €77,469 | €400.00 |

Tenderers are informed that any objection to the decisions listed above must reach the Public Contracts Review Board by not later than Monday, 09 November 2026, or ten calendar days from the date of notification to the respective bidder. Objections must be accompanied by a deposit to the amount indicated against each respective advert, otherwise will not be considered. 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.

Evaluation Chairperson

30.10.2026

Date