REFERENCE NUMBER:

PG/PKM 552/26

TITLE: REQUEST FOR QUOTATIONS FOR FRAMEWORK AGREEMENT FOR THE SUPPLY, AND DELIVERY OF GLOBIGERINA 9-INCH-WIDE SOFT STONE MASONRY BLOCKWORK, FOR VARIOUS SITES AT PROJECT GREEN

Date Published:	**26th June 2026**	
Site Visit:	**N/A**	**N/A**
Deadline for Submission of Offers:	**6th July 2026**	**at 23:45 hrs CEST**

Project Green

Avenue 77, Triq Negozju, Zone 3
Central Business District, Birkirkara CBD3010
https://projectgreen.mt

Section 1: Instructions to Economic Operators

1.1 Response to this RfQ is to be submitted by email on the following email address: Procurement.pg@projectgreen.mt

1.2 All submissions will be dealt with in strictest confidence.

1.3 Participation Fee is Free.

Note: The Contracting Authority shall reserve the right to accept or reject offers exceeding €5,000 exclusive of VAT.

Section 2: General Information

2.1 **Purpose**

2.1.1 The purpose of this RfQ is for the **supply and delivery of Globigerina Limestone soft slabs 9 inches.**

2.2 **Scope and Terms & Conditions**

2.2.1 The Globigerina Limestone soft stone slabs shall be delivered at different sites as indicated by Project Green officials and in accordance with the technical specifications forming part of this RFQ.

Further contact details will be provided after the award of the contract.

2.2.2 The Contractor shall be subject to a penalty for delay of €50 per day inclusive of Saturdays, Sundays and Public Holidays for any delays over the period of performance stated above. The Contracting Authority reserves the right to terminate the contract without notice when the penalties reach a value amounting to 30% of the contract price.

2.3 **Specifications**

2.3.1	The Technical specifications for this RFQ is as follows:

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<u>9 inches Stone Slabs:</u>

Plant Type: globigerina limestone soft stone slabs
Colour: natural Stones without “Soll”
Measurements in inches: length: 21-22 inches, wide 9 inches, height 10-11 inches
Material: Maltese globigerina limestone (kantun tal-franka mghoddi)
Amount: 950 stones is the amount required.

<u>Important Features:</u>

Slabs need to be undamaged
Delivered on site (not all at one go)
Delivery upon request from the Contract Authority
Loaded and unloaded with Hiab/crane/by hand on pallets or without pallets

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<tr><td>2.3.2</td><td>
Compliance:

The equipment needs to be compliant with all the safety and environmental regulations. Operator appointed by the lessor shall be trained and qualified to use the equipment. Apart from complying to relevant safety standards and to safety grades, any plant used for the supply and delivery of the material shall include an inspection certificate.
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2.4 **Execution Period**

2.4.1 The time-limit for the execution of the contract shall be **of one (1) year from** the date of the Purchase Order.

This is a period contract on an ‘as and when’ required basis valid for a period of twelve (12) months from the issuance of purchase order. The place of acceptance of the supplies shall be at Project Green Stores Burmarrad, or any other location indicated by the Contracting Authority (Malta only), time-limits for delivery of supplies shall be not later than one (1) week from confirmation of each order.

It is to be clearly understood that the quantities required by the Contracting Authority may vary considerably according to the needs. The contractor must acknowledge that the Contracting Authority is unable to forecast with precision its procurement requirements for the duration of the contract, consequently it must be ensured that delivery of supplies is made in accordance with the exigencies of the Contracting Authority. The delivery of supplies in terms of this contract shall be made by the contractor in the quantities and on the dates specified by the Contracting Authority in accordance with this Article.

The Contracting Authority shall not be liable for any damages, costs or expenses incurred by the contractor as a result of any instruction issued to the contractor not to make the delivery of supplies, in whole or in part, or to delay the delivery of supplies or in a case that no orders are placed. The Contracting Authority also reserves the right, notwithstanding having instructed the contractor to make a delivery of supplies, to subsequently instruct the contractor to deliver additional supplies, which shall be delivered according to the delivery period indicated above. The contractor is also responsible to accept (and maintain as per instructions above) multiple Confirmation of Orders for the same product as indicated by the Contracting Authority.

No minimum pre-determined order quantities shall be allowed.

Section 3 Financial Offer

3.1 **Financial Offer**

3.1 The Economic Operator shall fill-in and submit their offer by filling the Form marked as 'Financial Bid Form'. The Contracting Authority reserves the right to disqualify bidders who fail to submit or provide all the requested information requested in the 'Financial Bid Form'.

Economic Operators must quote all components of the price inclusive of taxes/charges, customs and import duties and any discounts BUT excluding VAT. VAT shall be paid in accordance with the current VAT regulations.

3.2 **Criteria for Award**

3.2.1 The sole award criterion will be the price. The contract will be awarded to the bidder submitting the cheapest priced offer satisfying the requested administrative and technical criteria.

The Contracting Authority reserves the right to accept or reject financial offers exceeding the estimated procurement value based on the current market rates.

The Contracting Authority reserves the right to disqualify offers received late even though they might be technically and financially compliant (please refer to the cover page of this RfQ for the respective deadlines).

Furthermore, the Contracting Authority reserves the right to refuse or cancel this RfQ, in part or in full, at its discretion without any obligation.

3.3 **Clarification meeting / Site-visit**

3.3.1 No Clarification meeting/site visit will be held.

3.4 **Method of Payment**
Payments shall be made per each delivery, upon receipt of invoice.

Payment is to be affected within 60 (sixty) days from the presentation of the invoice to the Contracting Authority, provided that invoices are accepted and certified by the Contracting Authority and that the services have been delivered to the satisfaction of the Contracting Authority, or its representative. The Contracting Authority reserves the right to withhold amounts from payments equivalent to any penalties incurred as applicable.

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