

REFERENCE NUMBER:

PG/COMMS 602/26



**TITLE: SUPPLY AND DELIVERY OF TOTEMS FOR
PEMBROKE, ŻURRIEQ, ŻEBBUĠ, SIĠĠIEWI, LIJA,
AND KIRKOP**

Date Published:

17th June 2026

Site Visit:

N/A

N/A

Deadline for Submission of Offers:

24th June 2026

at 23:45hrs CEST

Project Green

Avenue 77, Triq Negożju, 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

The purpose of this RfQ is **the supply and delivery of Totems for Pembroke, Żurrieq, Żebbuġ, Siggiewi, Lija, and Kirkop.**

2.2 Scope and Terms & Conditions

Supplies shall be **delivered to the necessary locations provided by Project Green** at a later stage. The material is to be supplied in accordance with the technical specifications forming part of this RFQ.

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 Production of free-standing, four-sided wooden totems x6

Scope of works should include full supply of the units, U-shaped UV **printing** on three sides, and **installation**.

2.3.2 Dimensions: 200cm (H) x 92cm (W) x 28cm (D)

2.3.3 Cladding: Aluminium Composite Panel (ACP) with UV printing

2.3.4 Find below image for reference purposes only:



2.4 Execution Period

- 2.4.1 The time-limit for the execution of the contract shall be **four (4) weeks** from the date of the Purchase Order.

Section 3 Financial Offer

3.1 Financial Offer

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.

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