

REFERENCE NUMBER:

PG/IT 615/26



**TITLE: SUPPLY AND DELIVERY OF REPLACEMENT
INK FOR EPSON PLOTTER**

Date Published:

23rd June 2026

Site Visit:

N/A

N/A

Deadline for Submission of Offers:

1st July 2026

at 23:45 hrs CEST

Project Green

Avenue 77, Triq Negoju, 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 Replacement Ink for Epson Plotter.**

2.2 Scope and Terms & Conditions

Supplies shall be **delivered to Project Green, Avenue 77 Birkirkara** or as otherwise indicated by the Contracting Authority. 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 x1 Extra High-Capacity Photo Black Ink (T6941)
- 2.3.2 x1 Extra High-Capacity Matte Black Ink (T6945)
- 2.3.3 x1 Extra High-Capacity Magenta Ink (T6943)
- 2.3.4 x1 Extra High-Capacity Yellow Ink (T6944)
- 2.3.5 x1 Extra High-Capacity Cyan Ink (T6942)
- 2.3.6 All ink must be **compatible with EPSON SureColor SC-T5200D**. The device serial number for ease of reference is: ERPE100424

2.3.7 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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