

REFERENCE NUMBER:

PG/COMMS 678/26



**TITLE: POWER SUPPLY AND SOUND SYSTEM FOR
TFAL FIL-PARK EVENT**

Date Published:

14th July 2026

Site Visit:

N/A

N/A

Deadline for Submission of Offers:

16th July 2026

at 11:00 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 Power Supply and Sound System for Tfal fil-Park event.**

2.2 Scope and Terms & Conditions

Supplies shall be delivered and set up at Ġnien l-Iskultura on the 18th of July by 17:00, as the event will take place between 17:00-21:30.

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 PA System
- 2.3.2 X2 Monitoring Wedges
- 2.3.3 X4 Handheld Microphones
- 2.3.4 X2 Condenser Mic
- 2.3.5 X3 Phase Generator
- 2.3.6 X6 Flood lights

2.4 Execution Period

- 2.4.1 The execution of the contract shall take place on the **18th of July** as stated in clause 2.2.

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 The **winning bidder** must attend a **site visit before the event** to indicate where the items would need to be set up. Further details will be communicated with the winning bidder.

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