



The Central Procurement and Supplies Unit (CPSU) within the Ministry for Health has agreed to the following Recommendations made by the Evaluation Committees.

CfT Reference	Subject	Decision Award / Cancelled	Recommended Tenderer	Price – Excluding VAT
019-6075/20 (CPSU 2205/20)	Request for Participation for the Provision of Magnetic Resonance Imaging (MRI) Services	Award	Da Vinci HealthCare Ltd Saint James Hospital Ltd	€150.00 per Routine MRI examination €150.00 per Routine MRI examination and €450.00 per Cardiac MRI examination

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 electronically with the Public Contracts Review Board by sending an email on: info.pcrb@gov.mt by noon of **Monday 12<sup>th</sup> October 2020** against a deposit of **€3,900**.

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

Rita Tirchett

Procurement Manager - CPSU

1<sup>st</sup> October 2020

Date