

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
019-6096/20 (CPSU 3521/20)	Request for Participation for the Provision of Theatre Facilities (Major Surgeries)	Award	Saint James Hospital Ltd - Sliema Saint James Hospital Ltd – Zejtun	€1,500.00 per fully functional theatre session of 4 hours each and €150 per overnight stay

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 1<sup>st</sup> February 2021** against a deposit of **€5,500**.

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

21<sup>st</sup> January 2021

Date