## NOTICE OF AWARD OF CONTRACT

## The following contracts awarded during the month of June 2009 are published for general information.

## GOVERNMENT LOGISTICS DEPARTMENT

## 10th Floor, North Point Government Offices, 333 Java Road, North Point, Hong Kong.

Tender Reference	Tendering Procedure	Particulars	Contractor(s) and Address(es)	Item/ Quantity	Amount
A4111812008 (PT/0411/2008 G.N. 1985)		Supply of Pneumococcal Conjugate vaccine	Wyeth (HK) Limited, 12/F., Lincoln House, 979 King's Road, Taikoo Place, Island East, Hong Kong.	Item 1— 349 000 Doses (10 single dose in pro-filled syringes (each 0.5 ml) in one box with needle provided)	At an estimated total amount of HK\$157,050,000.00 F.I.S./Hong Kong
A4811532007 (PT/0417/2007 G.N. 3451)		Supply, delivery, installation, commissioning, maintenance of hardware, software and other related services for the implementation of a high performance computing system	Dell Hong Kong Limited, 1001 Stanford House, 734–738 King's Road, Quarry Bay, Hong Kong.	_	At an estimated amount of HK\$26,495,377.00 including a one-off cost of HK\$23,665,602.00 and a total 5-year recurrent cost system acceptance of HK\$2,829,775.00
A0611962008 (PT/0382/2008 G.N. 8670)		Supply of large motorcycles (ambulance)	Chun Kee Motorcycle Company Limited, Unit 1606, 16/F, 113 Argyle Street, Mong Kok, Kowloon, Hong Kong.	18 Units	HK\$3,038,400.00 F.I.S./Hong Kong
A8711112008	Limited	Supply of spare parts for 'Alfa Laval' centrifuge	Alfa Laval (China) Limited, 19/F., EIB Centre, 40–44 Bonham Strand, Sheung Wan, Hong Kong.	1 Lot	HK\$4,422,001.75 F.I.S./Hong Kong
A4011182008 (PT/0305/2008 G.N. 106)		Supply of olive green drill	Nam Wah Supplies Limited, Flat E, 47/F, Block 3, Coastal Skyline, 12 Waterfront Road, Tung Chung, Lantau Island, Hong Kong.	Item 1— 220 000 Metres	HK\$2,013,000.00 F.I.S./Hong Kong
A0612452008	Limited	Provision of data center services for the procurement and contract management system	Jardine OneSolution (HK) Limited, 19/F., Tower 1, Millennium City One, 388 Kwun Tong Road, Kwun Tong, Kowloon, Hong Kong.	_	HK\$3,667,688.00 including a one-off cost and a total 7-year recurrent cost for the provision of data centre services for the procurement and contract management system
A3812132008 (PT/0400/2008 G.N. 980)		Supply of supermarket gift coupons	PARKnSHOP—A.S. Watson Group (Hong Kong) Limited, Units 1606–1610, 16/F., CCT Telecom Building, 11 Wo Shing Street, Fotan, Sha Tin, New Territories, Hong Kong.	Item 1— 36 000 Nos.	HK\$1,681,200.00 F.I.S./Hong Kong

Tender Reference	Tendering Procedure	Particulars	Contractor(s) and Address(es)	Iteml Quantity	Amount
U0010022008	Limited	Supply of green cotton file lace	The Hong Kong Society for the Blind, 19 Mok Cheong Street, To Kwa Wan, Kowloon, Hong Kong.	Item 1— 312 000 Packs Item 2— 312 000 Packs	HK\$2,402,400.00 F.I.S./Hong Kong
AE412242008 (PT/0409/2008 G.N. 980)		Supply, delivery, installation and commissioning of an acoustic shell system	Claridge House Limited, Room 3201, 32/F., Admiralty Centre Tower I, 18 Harcourt Road, Admiralty, Hong Kong.	1 Set	HK\$2,128,000.00 F.I.S./Hong Kong including installation, on-site testing, commissioning, training and 60-month warranty
A9912412008 (PT/0425/2008 G.N. 2127)	Open 3	Purchase of metal scrap and electric cable scrap	Ho Lam Metal, G/F., 21 Ha Kwai Chung Tsuen, Kwai Chung, New Territories, Hong Kong.	Item 1— 323 000 Kg. Item 2— 10 500 Kg. Item 3— 54 000 Kg. Item 4— 15 900 Kg.	HK\$2,338,770.00 payable to the Government of the Hong Kong Special Administrative Region including collection and removal of the goods
A4012472008 (PT/0435/2008 G.N. 2564)	Open	Purchase of paper off-cuts	Fook Woo Environmental Technologies Limited, G/F., Fook Woo Group Building, 3 Kui Sik Street, On Lok Tsuen, Fanling, New Territories, Hong Kong.	300 000 Kg.	HK\$380,400.00 payable to the Government of the Hong Kong Special Administrative Region including collection and removal of paper off-cuts

31 July 2009