

CONTRACTS AWARDED IN JULY 2019

NOTICE

The following contracts were awarded in July 2019

WATER SUPPLIES DEPARTMENT

Head Office–Immigration Tower, 48th Floor, 7 Gloucester Road,
Wan Chai, Hong Kong.

<i>Tender Reference</i>	<i>Tendering Procedure</i>	<i>Particulars</i>	<i>Contractor(s) and Address(es)</i>	<i>Item/ Quantity</i>	<i>Amount/Contract Award Date</i>
WSD/ CTEC/ 19/001 (G.N. 3741)	Open	Provision of Employment and Management Services for Supporting Staff to Customer Telephone Enquiry Centre of Water Supplies Department	China Overseas Property Services Limited, 19/F., China Overseas Building, 139 Hennessy Road, Hong Kong.	1 number	HK\$6,902,950.72 26 Jul 2019
WSDT 18A005 (G.N. 1984)	Open	Supply of 40mm Water Meters to the Water Supplies Department, delivery of the goods in 6 consignments	Meters & Measurements Limited, Unit B, 13/F., Yam Tze Commercial Building, 23 Thomson Road, Wan Chai, Hong Kong.	3 000 numbers	GBP355,500.00 16 Jul 2019
WSDT 18A009 (G.N. 1679)	Open	Provision of light goods vehicles for hiring by Water Supplies Department for a period of 24 months	(1) Circule Logistics Limited, Flat D, 12/F., Pahasang Industrial Building, 16 San On Street, Tuen Mun, New Territories, Hong Kong. (2) Dah Chong Hong (Motor Service Centre) Limited, 8/F., DCH Building, 20 Kai Cheung Road, Kowloon Bay, Kowloon, Hong Kong. (3) GoGo Tech Limited, 19/F., Fun Tower, 35 Hung To Road, Kwun Tong, Kowloon, Hong Kong. (4) Lison Logistics Limited, Room 1905, Westley Square, 48 Hoi Yuen Road, Kwun Tong, Kowloon, Hong Kong.	Item 1: 24 months from 1.8.2019 Item 3: 24 months from 1.8.2019 Items 2 and 4: 24 months from 1.8.2019 Items 5 and 6: 24 months from 1.8.2019	HK\$779,360.00 19 Jul 2019 HK\$6,644,585.00 19 Jul 2019 Item 2: HK\$3,009,475.00 Item 4: HK\$7,773,230.00 19 Jul 2019 Item 5: HK\$20,983,771.00 Item 6: HK\$6,499,923.90 19 Jul 2019

30 August 2019