CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' offerti Dipartimentali mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2020 u t-30 ta' Ġunju, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

Id-29 ta' Settembru, 2020

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT021-0919/19 - CPSU152093D19TW	Tender for the Supply of Tuberculin Mantoux	18/12/2019	Medical Logistics Ltd.	€36,900.00
CfT021-1105/19 - CPSU06174D19ST	Tender for the Supply of Rifabutin 150mg caps	19/12/2019	Health House Pharma Ltd.	€17,178.00
CfT009-0679/19 - CPSU1669/17	Tender for the Supply and Installation Urgent Signage and Stickers for SAMOC	20/12/2019	Bigexhibits	€30,000.00
CfT009-0774/19 - CPSU0331/19	Tender for the Supply of P.P. Drain Pioes and Fittings	07/01/2020	Attard Farm Supplies Ltd.	€13,000.00
CfT009-0509/19 - CPSU523-2019	Tender for the Supply of Stackable Chairs	08/01/2020	Invicta Ltd.	€70,000.00
CfT009-0602/19 - DH2182/16	Tender for the Supply of Pressure Mapping	09/01/2020	Technoline Ltd.	€32,359.86
CfT013-0908/19 - CPSU0639/19	Tender for the Supply of Kitchen rolls	13/01/2020	Karta Converters Ltd.	€136,513.64
CfT020-0263/19 - CPSU30003d19et	Tender for the Supply of Indwelling Voice Prosthesis	14/01/2020	Technoline Ltd.	€21,867.00
CfT020-0708/19 - CPSU153027d19jb	Tender for the Supply of sterile peripherally long lines	14/01/2020	micar medics	€37,350.90
CfT021-0889/19 - CPSU164050D19JP	Tender for the Supply of Stilboestrol 1mg Tablets	14/01/2020	Cherubino Ltd.	€21,600.00
CfT020-0708/19 - CPSU153027D19JB	Tender for the Supply of Sterile Peripherally Long Lines - sizes 24g(2f) and 28g (1f)	14/01/2020	Micar Medics Ltd.	€4,662.90
CfT020-0708/19 - CPSU153027D19JB	Tender for the Supply of Sterile Peripherally Long Lines - sizes 24g(2f) and 28g (1f)	14/01/2020	Micar Medics Ltd.	€32,688.00
CfT021-0752/19 - CPSU06111D19ST	Tender for the Supply of Imipenem & Cilastation 500mg injections	16/01/2020	Cherubino Ltd.	€11,700.00
CfT021-0990/19 - CPSU02100D19AF	Tender for the Supply of Isosorbide Dinitrate 10mg tablets	16/01/2020	Vivian Corporation Ltd.	€18,880.00
CfT020-0077/19 - CPSU44016D19MT	Tender for the Supply of Disposable Trocars 5-12mm	20/01/2020	E.J. Busuttil Ltd.	€10,372.80

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Departmental tenders awarded by the Central Procurement and Supplies Unit between 1st January, 2020 and the 30th June, 2020, in Line with Regulation 111 (2) of the Public Procurement Regulation LN 356 of 2016.

29th September, 2020

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT002-0999-19 - CPSU0651/19	Tender for the Manufacture, Supply, Storage, Delivery and Installation of Furniture and Ancillary items produced with Environmentally Friendly Materials and processes for the sensory integration therapy (SIT) Unit at the Marsa Primary School for the Project 'reduction in Social Inequalitiesd in Health and the Burden of Disease' Financed through the EEA/ Norwegian Funds 2014-2021	21/01/2020	Redeemer Funiture obo Emanuel Spiteri	€71,865.00
CfT021-0524/19 - CPSU163043D19FB	Tender for the Supply of Prednisolone 5mg EC tablets	22/01/2020	Cherubino Ltd.	€81,428.57
CfT021-0894/19 - CPSU163099D19FB	Tender for the Supply of Methylprednisolone acetate 40mg injections	22/01/2020	V.J. Salomone Pharma Ltd.	€45,250.00
CfT021-0892/19 - CPSU163097D19FB	Tender for the Supply of Letrozole 2.5mg tablets	22/01/2020	Health House Pharma Ltd.	€17,250.00
CfT020-0941/19 - CPSU153032d19jb	Tender for the Supply of Taurolidine and Heparin Based Lock Solution	22/01/2020	Drugsales Ltd.	€69,570.00
CfT020-0500/19 - CPSU12168D19KR	Tender for the Supply of Needles Disposable sz 18G, 21G,23G,25G	24/01/2020	Krypton Chemists Ltd.	€3,960.00
CfT020-0500/19 - CPSU12168D19KR	Tender for the Supply of Needles Disposable sz 18G, 21G,23G,25G	24/01/2020	Krypton Chemists Ltd.	€15,840.00
CfT020-0500/19 - CPSU12168D19KR	Tender for the Supply of Needles Disposable sz 18G, 21G,23G,25G	24/01/2020	Krypton Chemists Ltd.	€3,960.00
CfT020-0500/19 - CPSU12168D19KR	Tender for the Supply of Needles Disposable sz 18G, 21G,23G,25G	24/01/2020	Krypton Chemists Ltd.	€5,940.00
CfT020-0554/19 - CPSU0908/19	Tender for the Supply of Gauze Paraffin Dressings 10 x 10cm	24/01/2020	Krypton Chemists Ltd.	€1,080.00
CfT020-0800/19 - CPSU12196D19KR	Tender for the Supply of Anti Embolism stockings thigh length without belt- sz S,M,L,XL	24/01/2020	Cherubino Ltd.	€9,180.00
CfT020-0800/19 - CPSU12196D19KR	Tender for the Supply of Anti Embolism stockings thigh length without belt- sz S,M,L,XL	24/01/2020	Cherubino Ltd.	€7,650.00
CfT020-0800/19 - CPSU12196D19KR	Tender for the Supply of Anti Embolism stockings thigh length without belt- sz S,M,L,XL	24/01/2020	Cherubino Ltd.	€11,475.00
CfT020-0800/19 - CPSU12196D19KR	Tender for the Supply of Anti Embolism stockings thigh length without belt- sz S,M,L,XL	24/01/2020	Cherubino Ltd.	€11,475.00
CfT020-0824/19 - CPSU1276/19	Tender for the Supply of Collar & Cuff Sling	24/01/2020	Associated Equipment Ltd.	€54,900.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-0833/19 - CPSU1570/20	Tender for the Supply of Sterile Gauze Dressing Impregnated with 0.5% chlorhexidine Acetate	24/01/2020	Cherubino Ltd.	€69,000.00
CfT020-0834/19 - CPSU1275/19	Tender for the Supply of Soft Silicone Dressings	24/01/2020	Krypton Chemists Ltd.	€14,625.00
CfT020-0910/19 - CPSU1573/19	Tender for the Supply of Dressing Adhesive Strips	24/01/2020	Krypton Chemists Ltd.	€54,212.50
CfT020-0941/19 - CPSU153032D19JB	Tender for the Taurolidine and Heparin based Lock Solution for CVC Lines	24/01/2020	Drugsales Ltd.	€69,570.00
CfT020-0949/18 - CPSU1295/18	Tender for the Supply of Hypoallergenic Dressing Sz 9x10cm	24/01/2020	V.J. Salomone Marketing Ltd.	€42,900.00
CfT021-0938/19 - CPSU152103D19TW	Tender for the Supply of Primidone 250mg tablets	29/01/2020	Target Health Care	€143,920.00
CfT021-1001/19 - CPSU152110D19TW	Tender for the Supply of Lignocaine 1% Injections	29/01/2020	A.M. Mangion Ltd.	€15,066.00
CfT020-0588/19 - CPSU0911/19	Tender for the Supply of Hydrophobic Swabs with DACC coating 7cm x 9cm	30/01/2020	E.J. Busuttil Ltd.	€69,666.75
CfT020-0593/19 - CPSU09080D19JC	Tender for the Supply of Sterile Suction Connecting Tubes	30/01/2020	ProCare Ltd.	€28,674.07
CfT020-0676/19 - CPSU09093D19JC	Tender for the Supply of Disposable Suction Liners	30/01/2020	Technoline Ltd.	€60,326.00
CfT020-0696/19 - CPSU42015D19EN	Tender for the Supply of Nasal Jejunal Feeding Tubes	30/01/2020	Cherubino Ltd.	€5,061.00
CfT020-0767/19 - CPSU1269/19	Tender for the Supply of Zinc Oxide Surgical Adhesive Tape	30/01/2020	ProCare Ltd.	€4,290.00
CfT020-0767/19 - CPSU1269/19	Tender for the Supply of Zinc Oxide Surgical Adhesive Tape	30/01/2020	ProCare Ltd.	€7,650.00
CfT020-0767/19 - CPSU1269/19	Tender for the Supply of Zinc Oxide Surgical Adhesive Tape	30/01/2020	ProCare Ltd.	€5,490.00
CfT020-0797/19 - CPSU09117D19JC	Tender for the Supply of Ultrasound Gel	30/01/2020	Sidroc Services Ltd.	€2,999.81
CfT020-0797/19 - CPSU09117D19JC	Tender for the Supply of Ultrasound Gel	30/01/2020	Sidroc Services Ltd.	€1,068.75
CfT020-0826/19 - CPSU90002D19CN	Tender for the Supply of Nasal Birdles for NGTs	30/01/2020	Cherubino Ltd.	€54,000.00
CfT020-0827/19 - CPSU42025D19EN	Tender for the Supply of Self Expandable Metallic Biliary Stents	30/01/2020	Prohealth Ltd.	€61,100.00
CfT020-0830/19 - CPSU153028D19JB	Tender for the Supply of Accessories and Tubings for Alaris Pumps (Infusions)	30/01/2020	Pharma-Cos Ltd.	€11,790.00
CfT020-0936/19 - CPSU09140D19JC	Tender for the Supply of Nasal Oxygen Cannula	30/01/2020	A.M. Mangion Ltd.	€7,880.40

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CfT020-0945/19 - CPSU1581/19	Tender for the Supply of Two Way Stretch Tubular Bandages	30/01/2020	Krypton Chemists Ltd.	€810.00
CfT020-0945/19 - CPSU1581/19	Tender for the Supply of Two Way Stretch Tubular Bandages	30/01/2020	Cherubino Ltd.	€5,454.00
CfT020-1011/19 - CPSU2038/19	Tender for the Supply of Accelerated Cath suite sutures	30/01/2020	Associated Equipment Ltd.	€72,961.80
CfT020-1031/19 - CPSU71809D19MD	Tender for the Supply of Respiratory Pathogens Screen Kits with EOL II	30/01/2020	E.J. Busuttil Ltd.	€129,300.00
CfT020-1065/19 - CPSU09145D19JC	Tender for the Supply of Laryngeal Mask Airways, Size 3	30/01/2020	Jamesco Trading Co. Ltd.	€13,098.00
CfT021-0860/19 - CPSU02087D19AF	Tender for the Supply of Dobutamine 250mg injections	30/01/2020	Cherubino Ltd.	€19,125.00
CfT020-1046/19 - CPSU2104/19	Tender for the Supply of I Gel Supraglottic Airways	30/01/2020	Technoline Ltd.	€40,544.93
CfT020-1029/19 - CPSU1989/19	Tender for the Supply of Drug Eluting Balloon Catheters	31/01/2020	Jamesco Trading Co. Ltd.	€101,496.00
CfT021-0746/19 - CPSU06110D19ST	Tender for the Supply of Clarithromycin 500mg injections	01/02/2020	Europharma Ltd.	€66,920.00
CfT020-0607/19 - CPSU14033D19CCS	Tender for the Supply of Femoral Introducer Sets	03/02/2020	Sidroc Services Ltd.	€22,500.00
CfT021-0961/19 - CPSU152108D19TW	Tender for the Supply of Levetiracetam Injections	03/02/2020	V.J. Salomone Pharma Ltd.	€50,761.50
CfT009-0784/19 - CPSU0353/19	Tender for the Supply of Batteries for Stackers	05/02/2020	Melita Marine Ltd.	€11,880.00
CfT021-0865/19 - CPSU02079D19AF	Tender for the Supply of Procyclidine 5mg tablets	06/02/2020	Target Health Care	€35,750.00
CfT021-0865/19 - CPSU02079D19AF	Tender for the Supply of Procyclidine 5mg tablets	06/02/2020	Target Health Care	€35,750.00
CfT 021-0969/19 - CPSU106099D19JB	Tender for the Supply of Calcium Effervisicent Tablets	07/02/2020	Health House Pharma Ltd.	€39,143.04
CfT020-0445/19 - CPSU42013D19EN	Tender for the Supply of Single Use Diathermy Snares	07/02/2020	Prohealth Ltd.	€48,525.00
CfT020-0682/19 - CPSU154045D19EG	Tender for the Supply of Low Profile Gastrostomy Kits and Accessories - Kits	07/02/2020	Prohealth Ltd.	€136,980.00
CfT020-0682/19 - CPSU154045D19EG	Tender for the Supply of Low Profile Gastrostomy Kits and Accessories - Measuring Device	07/02/2020	Prohealth Ltd.	€750.00
CfT020-0697/19 - CPSU42016D19EN	Tender for the Supply of Mucosectomy Sets	07/02/2020	Charles DeGiorgio Ltd.	€5,670.00
CfT020-0698/19 - CPSU42017D19EN	Tender for the Supply of Medical Device Organizer	07/02/2020	Prohealth Ltd.	€4,512.00

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CfT020-0857/19 - CPSU42027G19EN	Tender for the Supply of Bioshield Irrigator for Olympus Scopes	07/02/2020	ProCare Ltd.	€2,106.00
CfT020-0925/19 - CPSU42029D19EN	Tender for the Supply of Bipolar Coagulation Probe	07/02/2020	Prohealth Ltd.	€61,492.35
CfT021-0507/19 - CPSU106047D19JB	Tender for the Supply of Haloperidol 1.5mg Tablets	07/02/2020	Health House Pharma Ltd.	€72,277.04
CfT021-0712/19 - CPSU106069D19JB	Tender for the Supply of Nicotinamide 250mg Caps	07/02/2020	Health House Pharma Ltd.	€4,320.00
CfT021-0718/19 - CPSU106075D19JB	Tender for the Supply of Nutritionally Complete Fibre Drink	07/02/2020	Alfred Gera & Sons Ltd.	€12,750.00
CfT021-0838/19 - CPSU106084D19JB	Tender for the Supply of MCT Procal Sachets Potassium Phosphate Infusion	07/02/2020	Health House Pharma Ltd.	€8,268.00
CfT021-0839/19 - CPSU106089D19JB	Tender for the Supply of VSL#3 probiotic food supplement	07/02/2020	Miller	€28,800.00
CfT021-0840/19 - CPSU106085D19JB	Tender for the Supply of Peptamen JR 500mls	07/02/2020	Alfred Gera & Sons Ltd.	€32,450.00
CfT021-0900/19 - CPSU152096D19TW	Tender for the Supply of Mefenamic Acid 250mg capsules	07/02/2020	Target Health Care	€31,574.00
CfT021-0973/19 - CPSU106103D19JB	Tender for the Supply of Ketovite Liquid	07/02/2020	Health House Pharma Ltd.	€44,304.00
CfT021-0977/19 - CPSU106107D19JB	Tender for the Supply of Potassium Phosphate Injections	07/02/2020	Health House Pharma Ltd.	€7,050.00
CfT021-0984/19 - CPSU106114D19JB	Tender for the Supply of MCT Oil	07/02/2020	Health House Pharma Ltd.	€7,113.00
CfT021-0962/19 - CPSU152109D19TW	Tender for the Supply of Propofol 200mg Injections	07/02/2020	Medical Logistics Ltd.	€45,936.00
CfT020-0761/19 - CPSU42022D19EN	Tender for the Supply of Double Ended Cleaning Brushes	07/02/2020	Prohealth Ltd.	€16,170.00
CfT019-0392/19 - DH 450/12	Tender for the Provision of Two Pharmaceutical Refrigerators for NPICU at MDH	11/02/2020	Labopharm Ltd.	€7,778.00
CfT020-0755/19 - CPSU70001D19HY	Tender for the Supply of Tissue Processing Cassettes for Histology	11/02/2020	Technoline Ltd.	€20,058.60
CfT020-0755/19 - CPSU70001D19HY	Tender for the Supply of Tissue Processing Cassettes for Mortuary	11/02/2020	E.J. Busuttil Ltd.	€1,492.32
CfT019-0998/19 - CPSU1243/2018	Tender for the Provision of Ballast for a period of three years	13/02/2020	JGC Ltd.	€3,275.19
CfT019-0998/19 - CPSU1243/2018	Tender for the Provision of Ballast for a period of three years	13/02/2020	JGC Ltd.	€6,089.40
CfT020-0448/19 - CPSU154031D19EG	Tender for the Supply of Seldinger Chest Drain Kit	14/02/2020	Medina Healthcare Ltd.	€63,921.00
CfT020-0496/19 - CPSU08054D19RS	Tender for the Supply of Urine Drainage Bags Paediatric	14/02/2020	Suratek Ltd.	€2,487.60

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CfT020-0535/19 - CPSU08060D19RS	Tender for the Supply of Disposable Catheter Mount	14/02/2020	V.J. Salomone Pharma Ltd.	€20,766.08
CfT020-0792/19 - CPSU08082D19RS	Tender for the Supply of 3 way Prostatic Catheters	14/02/2020	Pharma-Cos Ltd.	€57,222.00
CfT021-0528/19 - CPSU106051D19JB	Tender for the Supply of SMOF Lipid	14/02/2020	Health House Pharma Ltd.	€13,440.00
CfT021-0555/19 - CPSU106054D19JB	Tender for the Supply of Amino Acid Based Formula for Children over 1 Year	14/02/2020	Alfred Gera & Sons Ltd.	€23,835.00
CfT021-0842/19 - CPSU106087D19JB	Tender for the Supply of Amino Acid Based Formula for Children under 1 Year	14/02/2020	Associated Drug Co. Ltd.	€23,760.00
CfT021-0972/19 - CPSU106102D19JB	Tender for the Supply of Duocal	14/02/2020	Associated Drug Co. Ltd.	€15,403.50
CfT021-0979/19 - CPSU106109D19JB	Tender for the Supply of Haloperidol Decanoate 50mg Injections	14/02/2020	A.M. Mangion Ltd.	€15,120.00
CfT020-0700/19 - CPSU154048D19EG	Tender for the Supply of Mini Tracheostomy Sets	14/02/2020	Medina Healthcare Ltd.	€2,155.68
CfT020-0700/19 - CPSU154048D19EG	Tender for the Supply of Mini Tracheostomy Sets with Seldinger	14/02/2020	Medina Healthcare Ltd.	€10,481.76
CfT020-0727/19 - CPSU44164D19MT	Tender for the Supply of EMS Consumables for use with EMS Swiss Lithocast System	15/02/2020	Pharma-Cos Ltd.	€27,250.00
CfT001-0849/19 - CPSU1594/19	Tender for the SUPPLY, installation and commissioning of air conditioning units	18/02/2020	Cassar Air Conditioning Ltd.	€141,317.71
CfT020-0528/18 - CPSU61001D18OT	Tender for the Supply of Special Surgery Disposable Drapes for Orthopedics	18/02/2020	Drugsales Ltd.	€9,996.00
CfT009-0537/19 - CPSU205-2019	Tender for the Supply of Battery Opreated Pallet Truck with Operator Platform	20/02/2020	Storage Systems Ltd.	€18,875.00
CfT009-0638/19 - CPSU1073-2019	Tender for the Supply of Metal Shelving	20/02/2020	Storage Systems Ltd.	€54,388.02
CfT021-0677/19 - CPSU02074D19AF	Tender for the Supply of Amiodarone Hydrochloride 150mg injections	20/02/2020	Health House Pharma Ltd.	€18,816.00
CfT019-0487/19 - CPSU05056D19SM	Tender for the Supply of Miconazole nitrate cream	21/02/2020	Europharma Ltd.	€18,023.40
CfT020-0686/19 - CPSU154047D19EG	Tender for the Supply of Neckbands for Tracheostomy with Foam	21/02/2020	V.J. Salomone Pharma Ltd.	€7,623.00
CfT020-1056/19 - CPSU02106D19AF	Tender for the Supply of Taurolock U25.000	21/02/2020	Drugsales Ltd.	€21,774.00

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CfT021-0538/19 - CPSU106052D19JB	Tender for the Supply of Complete Nutritional Preparation for Children over one year	21/02/2020	V.J. Salomone Pharma Ltd.	€66,000.00
CfT021-0721/19 - CPSU106079D19JB	Tender for the Supply of Carbohydrate Energy Supplenent	21/02/2020	V.J. Salomone Pharma Ltd.	€11,808.00
CfT021-0837/19 - CPSU106083D19JB	Tender for the Supply of IV Iron Supplements	21/02/2020	V.J. Salomone Pharma Ltd.	€63,228.00
CfT021-0841/19 - CPSU106086D19JB	Tender for the Supply of Tiopronin	21/02/2020	Cherubino Ltd.	€111,000.00
CfT021-0843/19 - CPSU106088D19JB	Tender for the Supply of Colecalciferol 3000IU	21/02/2020	Thame Laboratories	€53,982.00
CfT021-0971/19 - CPSU106101D19JB	Tender for the Supply of Parenteral Fat Emulsion 20% 500mls	21/02/2020	Medical Logistics Ltd.	€5,437.80
CfT021-0978/19 - CPSU106108D19JB	Tender for the Supply of Parenteral Fat Emulsion 20% 100mls	21/02/2020	Medical Logistics Ltd.	€17,880.00
CfT021-0982/19 - CPSU106112D19JB	Tender for the Supply of Trace Element Concenreate	21/02/2020	Medical Logistics Ltd.	€13,800.00
CfT021-1138/19 - CPSU06191D19ST	Tender for the Supply of Posaconazole suspension	21/02/2020	Associated Drug Co. Ltd.	€139,877.88
CfT020-0302/19 - CPSU153015D19JB	Tender for the Supply of Paediatric Chest Electrodes & Patient Return Electrodes	26/02/2020	Associated Equipment Ltd.	€733.59
CfT020-0302/19 - CPSU153015D19JB	Tender for the Supply of Paediatric Chest Electrodes & Patient Return Electrodes	26/02/2020	Associated Equipment Ltd.	€38,808.00
CfT020-0438/19 - CPSU44068D9MT	Tender for the Supply of Haemostatic Patches	26/02/2020	Associated Equipment Ltd.	€14,299.92
CfT020-0726/19 - CPSU44180D19MT	Tender for the Supply of Isolation Bags	26/02/2020	Associated Equipment Ltd.	€17,014.50
CfT020-0773/19 - CPSU45013D19TA	Tender for the Supply of Anchoring Devices for Epidural Catheters	26/02/2020	Associated Equipment Ltd.	€16,140.00
CfT020-0807/19 - CPSU44190D19MT	Tender for the Supply of 360 Degrees Wound Protection & Atraumatic Retractors	26/02/2020	E.J. Busuttil Ltd.	€18,344.08
CfT020-0881/19 - CPSU108002D19MH	Tender for the Supply of Arm Elevation Trauma Slings	26/02/2020	Drugsales Ltd.	€5,895.00
CfT020-0858/19 - CPSU68014D19BY	Tender for the Supply of Atomatic Stsining Platform for Acid-Fast Stianing of Mycobacteria with EOL	27/02/2020	Scientech Ltd.	€34,737.10
CfT020-0916/19 - CPSU68017D19BY	Tender for the Supply of Cooked Mest Medium II	02/03/2020	Orme Scientific Ltd.	€11,760.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-1033/19 - CPSU165003D19EDU	Tender for the Supply of Scope-Tec Cleaner and Disinfectants	03/03/2020	Pharma-Cos Ltd.	€58,912.80
CfT020-1034/19 - CPSU165006D19EDU	Tender for the Supply of Chemicals for Getinge ED-Flow Disinfectors	03/03/2020	Pharma-Cos Ltd.	€122,108.48
CfT020-1052/19 - CPSU2150/19	Tender for the Supply of Urine Leg Bags 350ml	03/03/2020	Krypton Chemists Ltd.	€67,551.60
CfT021-1118/19 - CPSU06179D19ST	Tender for the Supply of Ethambutol HC 100mg tablets	03/03/2020	Miller	€8,975.00
CfT020-0238/19 - CPSU30005D19ET	Tender for the Supply of Low Pressure Voice Prosthesis in Various Sizes	04/03/2020	Technoline Ltd.	€18,648.00
CfT020-1155/19 - CPSU2534/2019	Tender for the Supply of Single use, sterile, pf surgical gloves sz 8.5	04/03/2020	Alfred Gera & Sons Ltd.	€30,616.00
CfT020-1155/19 - CPSU2534/19	Tender for the Supply of Single use sterile PF surgical gloves sz 8.5	04/03/2020	Alfred Gera & Sons Ltd.	€30,616.00
CfT022-0655/19 - CPSU789-2019	Tender for the Supply of Liquid Water-Proofing Membrane	04/03/2020	Vella Falzon Building Supplies Ltd.	€139,999.99
CfT004-0449/19 - CPSU1932/18	Tender for the Supply of Preventative Maintenance for HVAC System at CPSU SGS	05/03/2020	FM Core Ltd.	€63,000.00
CfT009-0929/19 - CPSU1456-2019	Tender for the Supply and Delivery of Air Handling Unit (AHU) for Endoscopy Decontamination Unit	05/03/2020	Mekanika Ltd.	€16,344.55
CfT021-0793/18 - CPSU05083D18SM	Tender for the Supply of Silver Sulphadiazine 1 percent cream x 500mg	05/03/2020	Pharmachemic Trading Agency Co. Ltd.	€9,956.25
CfT020-0574/19 - CPSU14147d18ccs	Tender for the Supply of Atrial puncture closure device	09/03/2020	ATG Co Ltd.	€59,988.00
CfT021-1055/19 - CPSU163123D19FB	Tender for the Supply of Human Albumin 4-5% solution	09/03/2020	Octapharma AG	€23,710.00
CfT019-1137/19 - CPSU165005P19EDU	Tender for the Supply of Sterile tray liners	10/03/2020	Associated Equipment Ltd.	€67,500.00
CfT020-1010/19 - CPSU2030/19	Tender for the Supply of Disposable Trans Urethral Resection	10/03/2020	Krypton Chemists Ltd.	€20,081.10
CfT020-1024/19 - CPSU2062/19	Tender for the Supply of Haemostatic Powder for Surgical Use	10/03/2020	Technoline Ltd.	€26,507.18
CfT020-1071/19 - CPSU2056/19	Tender for the Supply of Tricalcum Phosphate Bone Substitute Wedge for Tibial Oesteotomy on Pay per Use Basis	10/03/2020	Charles DeGiorgio Ltd.	€3,920.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-1102/19 - CPSU2057/19	Tender for the Supply of Disposable to fit Karl Storz Powershaver and Unidrive ® S111	10/03/2020	Associated Equipment Ltd.	€14,559.14
CfT009-1403/19 - CPSU1606-2019	Tender for the Supply of Fan Blowers	11/03/2020	Reactilab Ltd.	€10,500.51
CfT020-0741/19 - CPSU45010D19TA	Tender for the Supply of Flow Sensors for GE Aespir, Aestiva and Avance Machines	11/03/2020	Associated Equipment Ltd.	€66,705.00
CfT019-50048/19 - CPSU1437/19	Tender for the Supply of Interfold hand towels	14/03/2020	KC Trading Ltd.	€120,112.78
CfT019-0947/19 - CPSU1465/2019	Tender for the Provision Of 112 Ambulance Support Services Using Low-Emission Ambulances	16/03/2020	Cardona Engineering Works	€120,000.00
CfT020-0877/19 - CPSU12204D19KR	Tender for the Supply of Sterile gloves non powdered with polymer coating sz 6.5	18/03/2020	V.J. Salomone Pharma Ltd.	€17,950.00
CfT021-1116/19 - CPSU06177D19ST	Tender for the Supply of Azithromycin 250mg caps	21/03/2020	Target Health Care	€3,520.00
CfT026-0034/20 - CPSU2764/19	Tender for the Supply of Android Tablets	23/03/2020	Handson Systems Ltd.	€18,195.00
CfT020-1171/19 - CPSU2636/19	Tender for the Supply of Disposable Laparoscopic clip applier large	24/03/2020	ProCare Ltd.	€28,320.00
CfT020-1220/19 - CPSU2803/19	Tender for the Supply of Endozyme Sponges	24/03/2020	ProCare Ltd.	€12,586.33
CfT021-0067/19 - CPSU152001D19TW	Tender for the Supply of Isoflurane Inhalation Anaesthetic	25/03/2020	Charles DeGiorgio Ltd.	€7,028.48
CfT021-1082/19 - CPSU152122D19TW	Tender for the Supply of Rufinamide 200mg tablets	25/03/2020	Associated Drug Co. Ltd.	€14,400.00
CfT020-1269/18 - CPSU14141D18CCS	Tender for the Supply of Controlled Plaque Rupture Balloons	26/03/2020	V.J. Salomone Pharma Ltd.	€8,400.00
CfT021-1099/19 - CPSU02112D19AF	Tender for the Supply of Pentoxyfilline 400mg tablets	26/03/2020	Cherubino Ltd.	€25,000.00
CfT021-1191/19 - CPSU02123D19AF	Tender for the Supply of Frusemide Syrup	26/03/2020	V.J. Salomone Pharma Ltd.	€8,160.00
CfT020-0253/19 - CPSU44200D18MT	Tender for the Supply of Disposable Laser Fibres to be supplied on Pay per Use Basis	27/03/2020	Jamesco Trading Co. Ltd.	€65,824.20
CfT020-0969/18 - CPSU44113D18MT	Tender for the Supply of Disposable curvedend to end anastomostic Surgical Staplers	27/03/2020	Drugsales Ltd.	€17,298.00
CfT021-1168/19 - CPSU152127D19TW	Tender for the Supply of Ligncaine HCL 100mg Injection	27/03/2020	JV Healthcare Ltd.	€46,929.48

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kwotazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

Id-29 ta' Settembru, 2020

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
019-2244/19 - CPSU1319/19	Quotation for the Supply of Antimicrobial bed bath wipes	16/1/20	Prohealth Ltd.	€5,215.00
009-2636/19 - CPSU1882/19	Quotation for the Supply of 3 Phase Sewage Pumps for MDH	20/1/20	Attard Farm Supplies Ltd.	€2,700.00
009-2349/19 - CPSU1748-2019	Quotation for the Supply of Automatic Air Vents	20/1/20	Anthony Falzon Energy Projects Ltd.	€9,369.00
009-2317/19 - CPSU1506-2019	Quotation for the Supply of External Aluminium Doors for Day-Care Unit Fire Excape Stairs and SAMOC Plan-Room	27/1/20	Raymond Cuschieri	€3,025.00
009-2315/19 - CPSU944-2019	Quotation for the Supply of Floor Marking Tape	27/1/20	Thebes Holdings Ltd.	€3,000.00
009-2315/19 - CPSU944-2019	Quotation for the Supply of Floor Marking Tape	27/1/20	Calleja Ltd.	€3,000.00
009-2360/19 - CPSU1890/19	Quotation for the Supply of 10kW Immersion Heaters	31/1/20	Anthony Falzon Energy Projects Ltd.	€621.00
019-2297/19 - CPSU44193P19MT	Quotation for the Supply of Laparoscopy Cannula with Trocar 5mm to 11mm entry port by 100mm length	7/2/20	ATG Co Ltd.	€4,142.60
009-2313/19 - CPSU1000-2019	Quotation for the Supply of Analogue Dimmers	14/2/20	Electrical Supplies & Services Ltd.	€7,559.61
023-2002/20 - NBTC106/2019	Quotation for the Supply of Boxes for rapid and controlled cooling of whole bloods	16/2/20	Europharma Ltd	€9,999.50
009-2369/19 - CPSU1406-2019	Quotation for the Supply of Push Fit Plumbing Material	17/2/20	MCE Ltd.	€8,085.50
009-2179/19 - CPSU0395/19	Quotation for the Supply of 5 Core Flexible 35mm LSZH Cables	19/2/20	AJ Electric	€7,000.00
019-2009/20 - CPSU2578/19	Quotation for the Supply of Manila Folders	20/2/20	Associated Marketing Ltd.	€3,285.00
020-2006/20 - CPSU06016P20ST	Quotation for the Supply of Radial introducer sheath FR6	20/2/20	ATG Co Ltd.	€4,116.00
020-3132/20 - CPSU0358/20	Quotation for the Supply of Breathing circuit for Hamilton Ventilators	20/2/20	Technoline Ltd.	€9,866.78

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotations awarded by the Central Procurement and Supplies Unit between 1st January, 2020, and the 30th June, 2020, in line with Regulation 111 (2) of the Public Procurement Regulation LN 356 of 2016.

29th September, 2020

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
019-2398/19 - CPSU1844/19	Quotation for the Supply of White waterproof Label tags with fixation at the end	22/2/20	GA international Inc.	€5,940.00
009-2425/19 - DH1867-2011	Quotation for the Supply of Domestic Refrigerators	28/2/20	Energy Home Appliances	€4,380.00
016-2036820 - CPSU0327/20	Quotation for the Supply of 4K Camcorder, Accessories and Tripod	5/3/20	Avantech Ltd.	€4,745.51
021-2023/20 - CPSU02017P20AF	Quotation for the Supply of Clonidine HCL 50mcg/5ml Oral Solution	12/3/20	Healthhouse Pharma Ltd.	€6,388.23
011-2031/20 - CPSU1966/20	Quotation for the Provision of Drainage CCTV Surveys	17/3/20	ERS Ltd.	€7,770.00
016-2046/20 - CPSU0433/20	Quotation for the Supply of Shopping bags with print	17/3/20	EagleK-Wear Ltd.	€4,560.00
020-2021/20 - CPSU0297/2020	Quotation for the Supply of Long 6FR Percutaneous Sheaths	18/3/20	V.J. Salomone Pharma Ltd.	€7,890.00
009-2423/19 - CPSU1898/19	Quotation for the Supply of Crane Butterfly Valves	18/3/20	Mabruk Trading	€1,838.20
009-2111/19 - DH1062-2015	Quotation for the Supply of Various High Pressure 7 Bar Hose Pipes for Various Instruments	1/4/20	Associated Equipment Ltd.	€6,448.08
009-2111/19 - DH1062-2015	Quotation for the Supply of Various High Pressure 7 Bar Hose Pipes for Various Instruments	1/4/20	Associated Equipment Ltd.	€6,448.08
011-2061/20 - CPSU0304/20	Quotation for the Supply of Pasta Bait Rodenticide	2/4/20	Ortis Ltd.	€9,400.00
011-2071/20 - CPSU0305/20	Quotation for the Supply of Rodenticide wax blocks	3/4/20	Ortis Ltd.	€9,976.00
020-2068/20 - CPSU0753/2020	Quotation for the Supply of Microplex Hypersoft 3D 10 Coils or Equivalent	7/4/20	ATG Co Ltd.	€9,800.00
020-2081/20 - CPSU0752/2020	Quotation for the Supply of Rapid Exchange Carotid Stent System	7/4/20	Drugsales Ltd.	€8,120.00
020-2072/20 - CPSU0750/2020	Quotation for the Supply of Occlusion Balloons	7/4/20	ATG Co Ltd.	€8,450.00
009-2065/20 - DH3729-2012	Quotation for the Supply of GP Batteries for Volumetric Pumps	7/4/20	Evolve Ltd.	€8,457.50
009-2037/20 - DH1060-2013	Quotation for the Supply of Yellow Bar Code Labels	7/4/20	Prosecure Ltd.	€525.00
020-2029/20 - CPSU2624/2019	Quotation for the Supply of Implantable loop recorder	13/4/20	Technoline Ltd.	€9,989.00
020-2045/20 - CPSU0567/2020	Quotation for the Provision of Vessel Occlussion Balloon Catheters	13/4/20	Prohealth Ltd.	€5,752.50
035-2027/20 - CPSU0264/20	Quotation for the Provision of Legal Services for Council of Nurses and Midwives	21/4/20	Dalli Paris Advocates	€4,272.15

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
013-2012/19 - CPSU1631/19	Quotation for the Supply of Insecticide Spray	24/4/20	General distributors Ltd.	€8,128.00
009-2059/20 - CPSU2175-2019	Quotation for the Supply of Bathroom Tiles	28/4/20	Vella Falzon Buildings Supplies Ltd.	€7,027.50
020-2020/20 - CPSU0272/2020	Quotation for the Supply of EV3 Instant Detacher or Equivalent	29/4/20	E.J. Busuttil Ltd.	€7,830.00
020-2063/20 - CPSU0427/2020	Quotation for the Supply of Rapid Exchange Peripheral Dilatation Catheter Viatrac 14Plus or Equivalent	29/4/20	Charles DeGiorgio Ltd.	€6,125.00
020-2025/20 - CPSU0349/2020	Quotation for the Supply of Biliary Drainage Catheters	29/4/20	Charles DeGiorgio Ltd.	€9,516.00
013-2060/20 - CPSU0332/20	Quotation for the Supply of Supporting tighs	29/4/20	Acroline Ltd.	€8,932.00
004-2053/20 - CPSU0489/20	Quotation for the Supply of Heavy Duty Shredder	5/5/20	Image Systems Ltd.	€7,050.00
020-2365/19 - CPSU2203/19	Quotation for the Supply of Single use Sterile PF Surgical Gloves sz 7	5/5/20	Alfred Gera & Sons Ltd.	€6,795.60
009-2048/20 - CPSU1815/19	Quotation for the Provision of Pits and Tanks Cleaning	6/5/20	Jason Mangion	€9,999.99
021-2018/20 - CPSU89025P20DM	Quotation for the Supply of Bromazepam 6mg tablets	19/5/20	V.J. Salomone Pharma Ltd.	€5,669.13
020-2112/20 - CPSU0741/20	Quotation for the Supply of Tracheostomy Masks	20/5/20	Krypton Chemists Ltd.	€4,838.11
020-2128/20 - CPSU1174/20	Quotation for the Supply of Naso-Gastric Tubes for Feeding Sz. 14FR	20/5/20	ProCare Ltd.	€5,874.00
009-2097/20 - DH3273-2009	Quotation for the Supply of Batteries for the Asena Infusion Pump	22/5/20	Tektraco Ltd.	€5,081.00
016-2157/20 - CPSU1598/20	Quotation for the Provision of 2D animation production	25/5/20	Keen Ltd.	€5,250.00
016-2156/20 - CPSU1597/20	Quotation for the Provision of Video production	27/5/20	Reel8 Production Ltd.	€4,980.00
009-2078/20 - CPSU1905/18	Quotation for the Supply of Armless, Blue, Long-Shaft Swivel Chairs	27/5/20	ForFun Design Ltd.	€7,500.00
020-2049/20 - CPSU0568/2020	Quotation for the Supply of Hydrophilic Diagnostic Catheters	27/5/20	ATG Co Ltd.	€7,784.00
009-2062/20 - CPSU2610/19	Quotation for the Supply of LSHF Shielded Cables	3/6/20	Electrical Supplies & Services Ltd.	€9,999.99
020-2116/20 - CPSU0748/2020	Quotation for the Supply of Banded Bags	3/6/20	Associated Equipment Ltd.	€5,560.00
020-2034/20 - CPSU2525/19	Quotation for the Supply of CDs and DVDs for Codonics Virtua Disk Publisher	3/6/20	Associated Equipment Ltd.	€5,940.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
011-2075/20 - CPSU77018P20PL	Quotation for the Supply of Sensititres (EUVSEC)	5/6/20	Orme Scientific Ltd.	€9,199.00
013-2160/20 - CPSU0493/20	Quotation for the Supply of Cardboard storage boxes	9/6/20	Eurosupplies Limited	€7,560.00
011-2075/20 - CPSU77018P20PL	Quotation for the Supply of Sensititres (EUVSEC)	9/6/20	Orme	€9,199.00
013-2152/20 - CPSU2762/19	Quotation for the Supply of Shaving foam and disposable blades	10/6/20	V.J. Salomone Marketing Ltd.	€5,511.00
009-2024/20 - CPSU44158D19MT	Quotation for the Supply of Rigid Nephroscopes, 250mm	10/6/20	Technoline Ltd.	€8,655.84
021-2115/20 - CPSU02056P20AF	Quotation for the Supply of Phenoxybenzamine 10mg capsules	10/6/20	Miller & Miller (Chemicals) Ltd.	€7,872.00
020-2123/20 - CPSU1137/2020	Quotation for the Supply of Lead Aprons & Accessories	10/6/20	ProCare Ltd.	€6,490.80
019-2166/20 - CPSU1745/20	Quotation for the Supply of Disposable Head Shower Caps Impermeable to Liquid or Fluid	12/6/20	The Catering Centre Ltd.	€5,600.00
019-2141/20 - CPSU0149/20	Quotation for the Supply of VMware vSphere Essentials Plus kit including Production Support level.	16/6/20	Megabyte Ltd.	€5,008.59
021-2151/20 - CPSU05158P20SM	Quotation for the Supply of Beclomethasone Nasal Spray	17/6/20	Pharmachemic Trading Agency Co. Ltd	€5,940.00
013-2105/20 - CPSU1166/20	Quotation for the Supply of Vomit bags	18/6/20	Reactilab Ltd.	€6,195.00
026-2179/20 - CPSU1815/20	Quotation for the Supply of Swivel and Waiting Area Chairs in three different colours	18/6/20	Invicta Ltd.	€5,987.79
004-2039/20 - CPSU0828/19	Quotation for the Provision of Occupational Health And Safety Risk Assessment Services For The Central Procurement And Supplies Unit	18/6/20	Shield Consultants Ltd.	€4,480.00
021-2145/20 - CPSU05155P20SM	Quotation for the Supply of Dexamethasone 0.1 Percent Eye Drops	18/6/20	V.J. Salomone Pharma Ltd.	€8,930.40
020-2176-20 - CPSU77023P20PL	Quotation for the Supply of Colilert 18	19/6/20	Cherubino Ltd.	€7,908.00
016-2177/20 - CPSU1788/20	Quotation for the Supply of Printed Leaflets and Posters	19/6/20	Salander Group Co. Ltd.	€8,980.00
009-2086/20 - CPSU1833-2020 part 7	Quotation for the Supply and Installation of Vertical Blinds - Newly Refurbished GHC	23/6/20	Portelli and Brincat Ltd.	€4,952.59

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
020-2165/20 - CPSU77025P20PL	Quotation for the Supply of Microplates Kit for E. Coli and Dehydrated Special Diluent Microplates Kit for E. Coli and Dehydrated Special Diluent	24/6/20	E.J. Busuttil Ltd.	€9,841.28
020-2164/20 - CPSU77024P20PL	Quotation for the Supply of Microplates for Enterococci and Dehydrated Special Diluent	24/6/20	E.J. Busuttil Ltd.	€9,821.12
003-2158/20 - CPSU1665/2020	Quotation for the Provision of Audit and Accounting Services for the Embryo Protection Authority	25/6/20	PKF Malta Limited	€4,500.00
020-2175/20 - CPSU1779/20	Quotation for the Supply of Blood Administration Set	30/6/20	A.M. Mangion Ltd.	€1,675.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct orders mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

Id-29 ta' Settembru, 2020

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct orders awarded by the Central Procurement and Supplies Unit between 1st January, 2020, and the 30th June, 2020, in Line with Regulation 111 (2) of the Public Procurement Regulation LN 356 of 2016.

29th September, 2020

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DO021-4001/20 - CPSU164001P20JP	Direct Order for the Supply of Tretinoin 10mg capsules/tablets	6/1/20	Health House Pharma Ltd.	€5,292.00
DO021-41167/19 - CPSU163132P19FB	Direct Order for the Supply of Finasteride 5mg tablets	7/1/20	Miller & Miller (Chemicals) Ltd.	€19,040.00
DO021-41203/19 - CPSU06216P19CF	Direct Order for the Supply of Yttrium-90 Resin Microspheres	8/1/20	Sirtex Ltd.	€12,000.00
DO020-41187/19 - CPSU93005P19UR	Direct Order for the Supply of Lofric Origo Tiemann Tip Catheter (CH/FR14)	8/1/20	Vivian Corporation Ltd.	€6,048.00
GPS2962/12	Direct Order for the Supply of Medical Oxygen to be refilled in Cylinders	8/1/20	Multigas Ltd.	€98,500.00
Entity Direct Order	Direct Order for the Provision of FDDU Ex-Physio and YPU & Supply and Lay Steel Beams at Isolation SBW Block 2 Zone 3, Zone 6 and Zone 7	8/1/20	Martin Galea	€71,728.41
Entity Direct Order	Direct Order for the Provision of Additional Supplies, Services and / or works at Isolation Unit SGPW	8/1/20	iProjects Ltd.	€19,336.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Entity Direct Order	Direct Order for the Provision of medical transfer of an eight weeks old baby from Mater Dei Hospital to Great Ormond Street Hospital, London	9/1/20	Jetcall GmbH & Co. Ltd.	€22,000.00
DH1411-2016	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG-i10L, S/N A111306 used in the Day Care Endoscopy Unit at Mater Dei Hospital	10/1/20	Technoline Ltd.	€6,151.73
DH1852-2016	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-i10L, S/N A111320 used in the Day Care Endoscopy Unit at Mater Dei Hospital	10/1/20	Technoline Ltd.	€7,051.67
DH2881-2016	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC-380Lkp, S/N G121551 used in the Day Care Endoscopy Unit at Mater Dei Hospital	10/1/20	Technoline Ltd.	€5,493.52
CPSU EC 04/2019	Direct Order for the Supply of Hepatitis B Vaccine Paediatric	13/1/20	Copag S.p.A	€18,350.00
CPSU0065/18	Direct Order for the Provision of Clinical Neurophysiology Services (3000 Electromyographic studies EMGs, 50 Evoked Potential Studies EPSs amd 40 Intra Operative Monitoring)	13/1/20	Mr Noel Beck	€60,030.00
CPSU2754-2019	Direct Order for the Purchase of Spare Parts for Arjo Huntleigh Patient Transporters Model Sara Stedy used in various Departments at Mater Dei Hospital	13/1/20	HospiMalta Ltd.	€5,546.28
DH1619-2006	Direct Order for the Purchase of Spare Parts for the Maquet Otesus Operating Tables used in the Operating Theatre Department at Mater Dei Hospital	13/1/20	Pharma-Cos Ltd.	€7,096.52
DH2135-2010	Direct Order for the Repair of Qty 1 Olympus Video Colonoscope Model CF Q165L S/N 2500346 for the Operating Theatres Department at Mater Dei Hospital	13/1/20	E.J. Busuttil Ltd.	€5,560.00
DH2686-2010	Direct Order for the Repair of Qty 1 Olympus Video Colonoscope Model CF Q165L S/N 2500310 used in the Day Care Endoscopy Department at Mater Dei Hospital	13/1/20	E.J. Busuttil Ltd.	€4,998.00
CPSU EC 05/2019	Direct Order for the Human Biosynthetic Soluble Insulin Intermediate-Acting Cartridges	14/1/20	Target Healthcare Ltd.	€33,600.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU EC 05/2019	Direct Order for the Human Biosynthetic Biphasic Isophane Insulin	14/1/20	Target Healthcare Ltd.	€67,200.00
DO021-4013/20 - CPSU106001P20JB	Direct Order for the Supply of Hydroxycobalamine Injections	14/1/20	Target Healthcare Ltd.	€7,353.00
Entity Direct Order	Direct Order for the Provision of a 12 month agreement on DataBreast software application maintenance and support	15/1/20	Eventi Ltd.	€10,500.00
DO021-4016/20 - CPSU02003P20AF	Direct Order for the Supply of Simvasatatin 40mg tablets/capsules	17/1/20	Pharmabart Ltd.	€6,253.63
DO021-4067/20 - CPSU05004P20SM	Direct Order for the Supply of Urea 10% cream / Lotion	19/1/20	AMAS Co. Ltd..	€5,162.50
DO019-4059/20 - CPSU0176/20	Direct Order for the Suppply of HDPE Transparent Bags for domestic waste	20/1/20	Martin Grima Ltd.	€9,990.00
DO020-4029/20 - CPSU14131P19CCS	Direct Order for the Supply of 10 Devices for Percutaneous Closure of PFO + its delivery System	20/1/20	Cherubino Ltd.	€40,480.00
CPSU EC 04/2019	Direct Order for the Supply of Hepatitis B Vaccine Paediatric	22/1/20	Copag S.p.A	€9,450.00
DO021-4028/20 - CPSU0047/20	Direct Order for the Supply of Semi reusable vessel sealing devices on pay per use basis	22/1/20	Prohealth Ltd.	€14,520.00
DO021-41150/19 - CPSU164154P19JP	Direct Order for the Supply of Natalizumab 300mg concenrate	22/1/20	Pharma MT Ltd.	€93,100.00
DO020-41090/19 - CPSU2448/19	Direct Order for the Supply of Cemented Total Hip Replacement	22/1/20	Associated Equipment Ltd.	€138,756.66
Entity Direct Order	Direct Order for the Provision of 1 year Visual DataFlex Licences to give access to CPAS and ISTK	22/1/20	Mall Systems Ltd.	€30,600.00
DO019-41069/19 - CPSU2035/19	Direct Order for the Supply of Zinc lIned Coffins	23/1/20	Ivan Mifsud funeral services	€9,300.00
DH3931-2013	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC-380Lkp, S/N G121578 used in the Day Care Endoscopy Department at Mater Dei Hospital	23/1/20	Technoline Ltd.	€6,814.18
DO009-4081/20 - CPSU0960/18	Direct Order for the Supply of Oxygen Concentrators on loan	24/1/20	Sidroc Services Ltd.	€15,300.00
DO020-40976/19 - CPSU2112/19	Direct Order for the Supply of Stock Sutures for various departments within the Health Department	24/1/20	A.M. Mangion Ltd.	€73,383.64
CPSU2131-2019	Direct Order for the Repair of Qty.2 Bilirubinometers - Philips Model Bilicheck Advanced System S/N's B11495 & B10852 used at the Central Delivery Suite at Mater Dei Hospital	24/1/20	TrioMed Ltd.	€8,852.80

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Entity Direct Order - CPSU2693/19	Direct Order for the Supply of 1 Specialised Washer Disinfector for Robotic Surgery Instrumentation	24/1/20	Medina Health Ltd.	€59,595.40
DO009-4080/20 - DH2277/14	Direct Order for the Provision of Validation of Microbiological and Physical Monitoring Service of the Operating Theatres for MDH and SAMOC	24/1/20	Medical Air Technology Ltd. Malta	€71,186.00
DH2850-2015	Direct Order for the Purchase of Spare Parts for the Linet Model Eleganza E2 Patient Beds used in Various Wards at Mater Dei Hospital	24/1/20	TrioMed Ltd.	€9,932.22
DH2850-2015	Direct Order for the Purchase of Spare Parts for the Linet Model Eleganza E2 Patient Beds used in Various Wards at Mater Dei Hospital	24/1/20	TrioMed Ltd.	€9,932.22
DH3301-2008	Direct Order for the Preventive Maintenance on the CUSA Ultrasonic Aspiration Diathermy Machine Model Excel 9 used in the Operating Theatre Department at Mater Dei Hospital	24/1/20	Associated Equipment Ltd.	€5,812.50
CPSU0287/20	Direct Order for the Supply of FFP3 Respiratory Masks	27/1/20	Krypton Chemists Ltd.	€144,320.00
DO020-4077/20 - CPSU2779/2019	Diret Order for the Supply of Electrophysiology Cables Code 1641	27/1/20	Charles DeGiorgio Ltd.	€7,600.00
CPSU0293/20	Direct Order for the Supply of Disposable Safety Visors	28/1/20	Krypton Chemists Ltd.	€54,120.00
DO020-4087/20 - CPSU0296/2020	Direct Order for the Supply of Disposable Protective Gowns	28/1/20	Associated Equipment Ltd.	€46,400.00
DO020-4077/20 - CPSU2779/2019	Direct Order for the Supply of Electrophysiology Cables Code 1641	28/1/20	Charles DeGiorgio Ltd.	€7,600.00
Entity Direct Order - CPSU0038/20	Direct Order for the Repairs of the BK Medical Ultrasound Machine Model BK3100	29/1/20	Suratek Ltd.	€41,750.00
DO019-4072/20 - CPSU0080/20	Direct Order for the Supply of NPWT Consumables	29/1/20	Cherubino Ltd.	€46,563.00
DO020-4092/20 - CPSU0320/20	Direct Order for the Supply of Trocars 5 - 11mm	29/1/20	Associated Equipment Ltd.	€9,962.00
DO020-4092/20 - CPSU0320/2020	Direct Order for the Supply of 5 - 11mm trocars and Cannula	29/1/20	Associated Equipment Ltd.	€9,962.68
DO021-4067/20 - CPSU05004P20SM	Direct Order for the Supply of Povidone Iodine vaginal Kits	29/1/20	AMAS Co. Ltd.	€5,162.50
DO021-41170/19 - CPSU152132P19TW	Direct Order for the Supply of Lamotrigine 25mg tablets	29/1/20	Alfred Gera and Sons Ltd.	€27,288.00
DO021-41170/19 - CPSU152132P19TW	Direct Order for the Supply of Lamotrigine 25mg Tablets	29/1/20	Alfred Gera and Sons Ltd.	€27,288.00

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DO020-40976/19 - CPSU2112/19	Direct Order for the Supply of Stock Sutures for various departments within the Health Department	29/1/20	ProCare Ltd.	€38,891.58
DH 1532/15	Direct Order for the Provision of Stevedore Services (including Transport of instruments for Sterilisation)	29/1/20	S. Curmi & Sons Ltd.	€20,000.00
CPSU EC 05/2019	Direct Order for the Supply of Human Biosynthetic Soluble Insulin Intermediate Cartridges	30/1/20	Target Healthcare Ltd.	€46,720.00
DO013-4015/20 - CPSU0050/20	Direct Order for the Supply of HDPE Degradable Transparent bags for domestic waste	30/1/20	Martin Grima Ltd.	€54,000.00
DO020-4041/20 - CPSU0146/2020	Direct Order for the Supply of Transthoracic Disp External Pacing Electrodes	30/1/20	Copag S.p.A	€22,000.00
CPSU0329/20	Direct Order for the Supply of FFP3 Respiratory Masks	30/1/20	Copag S.p.A	€137,668.80
DO020-40976/19 - CPSU2112/19	Direct Order for the Supply of Stock Sutures	30/1/20	Associated Equipment Ltd.	€18,575.18
DO020-4102/20 - CPSU0290/20	Direct Order for the Supply of Arterial Puncture Closure Device Size 6Fr; 8Fr	31/1/20	A.T.G.Co Ltd.	€9,980.00
DO009-4119/20 - CPSU0325/20	Direct Order for the Supply of HEPA Filtration Unit for Infection control/ A&E MDH	31/1/20	Associated Equipment Ltd.	€15,310.05
CPSU0759/20	Direct Order for the Supply of Angiography Packs	31/1/20	Cherubino Ltd.	€13,920.00
N/A	Direct Order for the Supply of 1 HEPA based filtration system with ceiling installation	31/1/20	Associated Equipment Ltd.	€18,065.86
CPSU0146/20	Direct Order for the Supply of 500 pairs of Transthoracic Disposable External Pacing Electrodes	3/2/20	Copag S.p.A.	€22,000.00
DO020-4075/20 - CPSU0190/20	Direct Order for the Supply of Sterile intra venous Cannula sz 26 GA	3/2/20	Pharma-Cos Ltd.	€9,300.00
DO021-4020/20 - CPSU06011P20ST	Direct Order for the Supply of Rifaximin 200mg Tablets	3/2/20	RB Pharma Ltd.	€63,589.40
DO021-4020/20 - CPSU06011P20ST	Direct Order for the Supply of Rifaximin 200mg tablets	3/2/20	RB Pharma Ltd.	€63,589.40
CPSU02015P20AF	Direct Order for the Supply of Rivaroxaban 10mg tablets	4/2/20	Alfred Gera and Sons Ltd.	€13,824.00
DO021-4100/20 - CPSU02015P20AF	Direct Order for the Supply of Rivaroxaban 10mg tablets	5/2/20	Alfred Gera and Sons Ltd.	€13,824.00
DO020-4093/20 - CPSU0321/20	Direct Order for the Supply of Tracheostomy tube cleaning devices	5/2/20	Cherubino Ltd.	€7,062.50
CPSU0409/20	Direct Order for the Supply of FFP3 Masks	5/2/20	ProCare Ltd.	€35,035.00

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CPSU0600-2019	Direct Order for the Repair of Qty 1 Karl Storz Ureteroscope Model 11278VS used in the Operating Theatre Department at Mater Dei Hospital	5/2/20	Technoline Ltd.	€11,483.57
DO020-4133/20 - CPSU06047P20ST	Direct Order for the Supply of High pressur indeflators with kits	5/2/20	Jamesco Trading Co Ltd.	€7,557.00
CPSU1984/19	Direct Order for the Provision of Mentoring in Sensory Integration Therapy for the Project 'Reduction in Social Inequalities in Health and the Burden of Disease' - EEA Norwegian Funds 2014-2021	5/2/20	CLASI - Collaborative for Leadership in Ayres Sensory Integration	€51,840.00
CPSU2121-2019	Direct Order for the Repair of Qty 2 VBM Medizintechnik GmbH Tourniquets in use at the Operating Theatre Department at Mater Dei Hospital	5/2/20	Associated Equipment Ltd.	€7,195.63
CPSU2751-2019	Direct Order for the Validation & Verification of the Steelco Washer Disinfector for the da Vinci Robotic Surgery System used by the CSSD Department at Mater Dei Hospital	5/2/20	DTS Ltd.	€9,999.99
DH3166-2010	Direct Order for the Purchase of Spare Parts for the Envair Isolators used in the Pharmacy Department at Mater Dei Hospital	5/2/20	Technoline Ltd.	€9,924.34
Entity Direct Order	Direct Order for the Provision of Dawn AC Anticoagulation Software Maintenance and Support	5/2/20	4S Dawn Clinical Software Ltd.	€15,134.60
DO020-4131/20 - CPSU0137/2020	Direct Order for the Supply of PTMC Balloons	6/2/20	Sidroc Services Ltd.	€5,727.00
DO020-4131/20 - CPSU0137/2020	Direct Order for the Supply of PTMC Balloons	6/2/20	Sidroc Services Ltd.	€5,727.00
Entity Direct Order - CPSU0874/18	Direct Order for the Provision of CCTV & Intruder Alarm System	6/2/20	Farogroup Ltd.	€9,979.50
Entity Direct Order	Direct Order for the Renewal of Maintenance and Support of CTMS	6/2/20	Loqus Public Sector Ltd.	€5,000.00
CPSU0022/2019	Direct Order for the Provision of an Annual Subscription for Easy FND Software	7/2/20	QuickPharma Solutions	€15,900.00
DO019-4072/20 - CPSU0080/20	Direct Order for the Supply of NPTW Consumables	7/2/20	Cherubino Ltd.	€46,563.00
CPSU0434/20	Direct Order for the Supply of FFP3 Respiratory Masks	7/2/20	Copag S.p.A	€62,272.00
DO021-4111/20 - CPSU06004P20CF	Direct Order for the Supply of Quetiapine 25mg Tablets	7/2/20	Health House Pharma Ltd.	€7,859.45

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Entity Direct Order	Direct Order for the Provision of an Air Ambulance to Transfer a 26 year old man from Mater Dei Hospital to Walton Centre, Liverpool	7/2/20	Medilink International	€21,475.00
Entity Direct Order	Direct Order for the Transfer of a Patient from Mater Dei Hospital to Walton Centre, Liverpool	7/2/20	Medilink International	€21,470.00
Entity Direct Order	Direct Order for the Provision of Structural Intervention involving the Consolindation, replacement and/or reconstruction of Ceilings with Timber Beams as Part of the refurbishment of ount Carmel Hospital - FW7	7/2/20	Queen's Furniture Ltd.	€132,610.00
DO009-4151/20 - CPSU0451/20	Direct Order for the Supply of Portacount Quantitative Fit Testing System	11/2/20	ProCare Ltd.	€21,165.00
DO021-4044/20 - CPSU05003P20SM	Direct Order for the Supply of Standatd Battery and additional patch tests	11/2/20	Chemotechnique Ltd.	€5,780.16
DO021-4044/20 - CPSU05003P20SM	Direct Order for the Supply of Standard Battery and additional patch tests	11/2/20	Chemotechnique Ltd.	€5,780.16
CPSU EC 04/2020	Direct Order for the Supply of Perindopril 4mg scored tablets	12/2/20	Copag S.p.A	€44,000.00
DO021-4132/20 - CPSU152002P20TW	Direct Order for the Supply of Adalimumab 20mg Injections or Adalimumab 40mg Injections	12/2/20	V.J. Salomone Pharma Ltd.	€7,950.00
Entity Direct Order	Direct Order for the Provision of Outsourced nursing services for mixture of treatment for cancer	12/2/20	Healthmark	€25,200.00
Entity Direct Order	Direct Order for the Provision of Air Ambulance to transfer a 3 year old boy for urgent life saving treatment at GOSH, London	13/2/20	Jetcall GmbH & Co. Ltd.	€24,000.00
Entity Direct Order	Direct Order for the Provision of M&E Works and Temporary Support Structures at FDDU and Block 7 at MCH	14/2/20	iProjects Ltd.	€28,186.24
DO021-4168/20 - CPSU02027P20AF	Direct Order for the Supply of Bendrofluazide 5mg tablets	17/2/20	Miller & Miller (Chemicals) Ltd.	€28,778.40
DO021-4112/20 - CPSU106005P20JB	Direct Order for the Supply of PKU Lophex LQ20 Bery	17/2/20	Health House Pharma Ltd.	€6,528.00
DO020-4068/20 - CPSU2627/19	Direct Order for the Supply of Bulldog Clip Appliers	17/2/20	A.M. Mangion Ltd.	€6,027.00
DO021-0121/20 - CPSU89037P20DM	Direct Order for the Supply of Mesalazine 500mg Suppositories	17/2/20	Pharmabart Ltd.	€26,208.00
CPSU EC 04/2020	Direct Order for the Supply of Posaconazole 40mg/ml	18/2/20	Copag S.p.A	€68,600.00

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CPSU0240/20	Direct Order for the Supply of Additional Accessories and Instruments for the Intuitive Da Vinci Robotic System	18/2/20	AB Medica S.P.A	€81,519.00
Entity Direct Order	Direct Order for the Provision of Extra Works at FW2 and Finishes at FDDU and SGPW	18/2/20	Camray	€17,402.50
DO020-1198/19 - CPSU2394/19	Direct Order for the Supply of Hearing Aids for Adults with Mild to Moderate Hearing Loss	19/2/20	Audifon Ltd.	€21,000.00
DH2492/07 Part I	Direct Order for the Supply of Spare Parts to be used for the Preventive Maintenance of the Hyperbaric Chambers, Mater Dei Hospital	19/2/20	Technoline Ltd.	€12,201.41
DO020-3132/20 - CPSU0358/20	Direct Order for the Supply of Breathing circuits for hamilton ventilators	20/2/20	Technoline Ltd.	€9,866.78
Entity Direct Order - CPSU0488/20	Direct Order for the Supply and Installation of Access Control System CPSU San Gwann	21/2/20	Alberta Fire and Security Ltd.	€27,392.00
DO021-4106/20 - CPSU05008P20SM	Direct Order for the Supply of Fluphenazine 100mg injections	21/2/20	Mawdsleys Ltd.	€9,948.40
DO021-4173/20 - CPSU164025P20JP	Direct Order for the Supply of Daunorubicin 20mg injections	21/2/20	Miller & Miller (Chemicals) Ltd.	€9,554.60
DO021-4175/20 - CPSU89050P20DM	Direct Order for the Supply of Sodium Chloride 0.9% x 3L Solution for Irrigation B.P./E.P	21/2/20	Drugsales Ltd.	€9,995.04
DH0632-2015	Direct Order for the Repair of Qty 1 Pentax Video Colonoscope Model EC34-i10L, S/N A110179 For the Day Theatre Endoscopy at Mater Dei Hospital	21/2/20	Technoline Ltd.	€5,887.91
Entity Direct Order	Direct Order for the Provision of Enhancements required on the Health Professionals Organisation System Application	21/2/20	2i Ltd.	€12,000.00
DO020-4179/20 - CPSU0311/20	Direct Order for the Supply of EQA for Haemato-Oncology	24/2/20	UK NEQAS	€8,112.75
DO021-4105/20 - CPSU05007P20SM	Direct Order for the Supply of fluphenazine 25mg injections	24/2/20	Europharma Ltd.	€9,999.75
CPSU2308-2019	Direct Order for the Purchase of Spare Parts for the Likamed Couches, Model X330 used in the Renal Unit at Mater Dei Hospital	24/2/20	Technoline Ltd.	€11,085.49
DH0152-2010	Direct Order for the Purchase of Spare Parts for the Steris Stretchers in use at Day Care Ward at Mater Dei Hospital	24/2/20	Associated Equipment Ltd.	€9,359.37

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DH1074-2010	Direct Order for the Purchase of Spare Parts for the QED IV Warmers used in Various Wards at Mater Dei Hospital	24/2/20	Suratek Ltd.	€7,459.00
Entity Direct Order	Direct Order for the Provision of Third Party Ventilated Multi Storage Facilities for the Central Procurement and Supplies Unit (MFH)	24/2/20	Consolidated Packaging Ltd./ Express Group/ V.J. Salomone Pharma Ltd.	€8,000.00
CPSU0458-2019	Direct Order for the Repair of Qty 1 Karl Storz Ureteroscope Model 11278VS used in the Operating Theatre Department at Mater Dei Hospital	26/2/20	Technoline Ltd.	€9,731.84
DO021-4105/20 - CPSU05007P20SM	Direct Order for the Supply of Fluphenazine 25mg injections	26/2/20	Europharma Ltd.	€9,999.75
DO021-4181/20 - CPSU05013P20SM	Direct Order for the Supply of Beclomethasone 250mg inhaler	26/2/20	Pharmabart Ltd.	€68,000.00
DO021-4198/20 - CPSU05014P20SM	Direct Order for the Supply of timolol maelate 0.5% eye drops	26/2/20	Pharmabart Ltd.	€10,000.00
DO021-4149/20 - CPSU06058P20ST	Direct Order for the Supply of Bedaquiline 100mg tablets	26/2/20	RB Pharma Ltd.	€32,328.00
Entity Direct Order	Direct Order for the Provision of Taxi Service to be used by public health doctors to perform swab tests in the community	26/2/20	Cabserv Ltd.	€10,000.00
DO020-4141/20 - CPSU0255/20	Direct Order for the Supply of Biogel Gloves Size Range 6.0 - 8.5	27/2/20	Copag S.p.A.	€45,591.00
DO019-4142/20 - CPSU0442/20	Direct Order for the Supply of Interfold hand towels	27/2/20	The Catering Centre Co. Ltd.	€27,227.30
DO021-4181/20 - CPSU05013P20SM	Direct Order for the Supply of Beclomethasone 250mg inhaler	27/2/20	pharmabart Ltd.	€68,000.00
DO021-4198/20 - CPSU05014P20SM	Direct Order for the Supply of timolol maelate 0.5% eye drops	27/2/20	Pharmabart Ltd.	€10,000.00
DO020-4196/20 - CPSU0673/20	Direct Order for the Supply of SARS CoV2 real time PCR Kits	27/2/20	E.J. Busuttil Ltd.	€9,925.40
DO009-4213/20 - CPSU0680/20	Direct Order for the Purchase of Qty 4 Mobile HEPA Air Filtration Units for the Corona Virus Outbreak for the ITU and the A & E Department at Mater Dei Hospital	27/2/20	Associated Equipment Ltd.	€83,536.64
DO021-4112/20 - CPSU164016P20JP	Direct Order for the Supply of Pomalidomide 2mg capsules on a named patient basis	27/2/20	A.M. Mangion Ltd.	€21,900.06
DO009-4218/20 - CPSU0758/20	Direct Order for the Supply of 5 Mobile HEPA Air Filtration Units for Corona Virus Preparedness	28/2/20	Associated Equipment Ltd.	€104,420.80
DO020-4215/20 - CPSU0736/20	Direct Order for the Supply of Standard Gowns large size	2/3/20	ProCare Ltd.	€40,942.80

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DO020-4216/20 - CPSU0737/20	Direct Order for the Supply of Standard and High Performance Surgical Gowns of various sizes	2/3/20	V.J. Salomone Pharma Ltd.	€71,467.35
DO021-4205/20 - CPSU EC 05/2019	Direct Order for the Supply of Human Biosynthetic Soluble Insulin Solution for Injection in Cartridges - Humulin S	3/3/20	Target Healthcare Ltd.	€67,200.00
DO021-4106/200 - CPSU05008P20SM	Direct Order for the Supply of Fluphenazine 100mg injections	4/3/20	Mawdsleys Ltd.	€9,948.40
DO020-41168/19 - CPSU0659/19/1	Direct Order for the Supply of Consumables for Cardio Pulmonary Exercise Testing Ergometer (CPET)	5/3/20	A.T.G.Co Ltd.	€6,664.00
EC05/2019	Direct Order for the Supply of Liothronine Sodium 25mcg Tablets	5/3/20	Target Healthcare Ltd.	€82,687.50
CPSU EC 04/2020	Direct Order for the Supply of Human Albumin 20% Solution	6/3/20	Copag S.p.A	€32,292.00
DO009-4223/20 - CPSU0779/20	Direct Order for the Design and Installation of new 35 terminal units for Oxygen in corridor D309001 MDH (COVID-19 preparedness)	6/3/20	Tektraco Ltd.	€33,807.48
NCV 04/2020	Direct Order for the Supply of Tetrabenazine 25mg tablets	6/3/20	Copag S.p.A	€4,963.00
NCV 04/2020	Direct Order for the Supply of Aciclovir 250m Injections	6/3/20	Copag S.p.A	€5,720.00
NCV 04/2020	Direct Order for the Supply of Enoxaparin 80mg syringes	6/3/20	Copag S.p.A	€9,835.00
NCV 04/2020	Direct Order for the Supply of Bortezomib 3.5mg vials	6/3/20	Copag S.p.A	€116,250.00
DO009-4243/20 - CPSU0875/20	Direct Order for the Service of Quantitative FFP FIT Testing	9/3/20	Mr Bryan Wubbels DipSR	€39,000.00
CPSU0539/19	Direct Order for the Supply of 11 different Uniforms for each of the professions	10/3/20	JD Trading Ltd.	€55,411.20
DO020-4247/20 - CPSU0867/20	Direct Order for the Supply of SARS COV-2 Real time PCR kits II	10/3/20	E.J. Busuttil Ltd.	€9,925.40
CPSU0869/2020	Direct Order for the Provision of Accommodation for MDH staff	10/3/20	Centro Animazzjoni u Komunikazzjoni (CAK) - RivoTorto Retreat House	€39,422.00
CPSU0869/2020	Direct Order for the Provision of Accommodation for MDH staff	10/3/20	Malta University Holdings Ltd. - Malta University Residence in Hal Lija	€39,980.00
DO009-4233/20 - DH 807/14	Direct Order for the Service of Calibration of Instruments	11/3/20	Reliability and Maintenance Services Ltd.	€6,507.63

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
NCV 01/2020/108	Direct Order for the Supply of Thermal Cameras and training	11/3/20	Pharma-Cos Ltd.	€71,675.00
DO020-4199/20 - CPSU2403/19	Direct Order for the Supply of External Quality Assurance Scheme for Microbiology (UKNEQAS)	12/3/20	UK NEQAS	€13,022.00
NCV 04/2020	Direct Order for the Supply of Atorvastatin 10mg tablets	12/3/20	Copag S.p.A	€5,661.24
NCV 04/2020	Direct Order for the Supply of Baclofen 10mg tablets	12/3/20	Copag S.p.A	€8,840.00
NCV 04/2020	Direct Order for the Supply of Enalapril 20mg Tablets	12/3/20	Copag S.p.A	€9,831.17
NCV 04/2020	Direct Order for the Supply of Rosuvastatin	12/3/20	Copag S.p.A	€9,938.47
NCV EP 01/2020/113	Direct Order for the Supply of Sanitizing Hand Gel	12/3/20	ASC&S International Ltd.	€109,296.00
CPSU0025-2016	Direct Order for the Supply of Accessories and Spare Parts for Hamilton Ventilators Model C1 used at the ITU Department at Mater Dei Hospital	13/3/20	Technoline Ltd.	€26,886.25
CPSU0780-2010	Direct Order for the Supply of Qty 2 Mobile Storage Corpse Systems for the Mortuary Department at Mater Dei Hospital due to the Corona Virus Outbreak	13/3/20	Evolve Ltd.	€43,317.86
CPSU0821-2020	Direct Order for the Supply of Qty 4 MRI Proof Transport Ventilators for Adults & Paediatric at Mater Dei Hospital due to the Corona Virus Outbreak	13/3/20	Technoline Ltd.	€116,687.73
CPSU0869/2020	Direct Order for the Supply of Accommodation Facilities for MDH staff	13/3/20	Porziuncola Retreat House	€46,052.16
CPSU0877-2020	Direct Order for the Supply of Qty 40 Syringe Pumps for the Corona Virus Outbreak at Mater Dei Hospital	13/3/20	TrioMed Ltd.	€29,200.00
CPSU0877-2020	Direct Order for the Supply of Qty 40 Syringe Pumps for the Corona Virus Outbreak at Mater Dei Hospital	13/3/20	TrioMed Ltd.	€29,200.00
CPSU0878-2020	Direct Order for the Supply of Qty 50 Volumetric Pumps for the Corona Virus Outbreak at Mater Dei Hospita	13/3/20	Pharma-Cos Ltd.	€52,690.00
CPSU0885-2020	Direct Order for the Supply of Qty 1 High End Ventilator Unit for the ITU Department at Mater Dei Hospital required for the Corona Virus Outbreak	13/3/20	Evolve Ltd.	€21,265.75

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CPSU0958-2020	Direct Order for the Supply of Qty 80 Patient Foldable Screens for the Corona Virus Outbreak for Mater Dei Hospital	13/3/20	Sidroc Services Ltd.	€67,167.80
CPSU0959-2020	Direct Order for the Supply of Qty 12 Video Laryngoscopes required for the ITU Department for the Corona Virus Outbreak for Mater Dei Hospital	13/3/20	Sidroc Services Ltd.	€40,830.00
CPSU0961-2020	Direct Order for the Supply of Qty 10 Portable Ultrasound Units for the A & E, Cardiology and the ITU Departments at Mater Dei Hospital for the Corona Virus Outbreak	13/3/20	TrioMed Ltd.	€55,000.00
DO009-4279/20 - CPSU0993/20	Direct Order for the Supply of Stainless steel poles including bracket and flange	13/3/20	JACAP Ltd.	€7,800.00
DO009-4281/20 - CPSU0994/20	Direct Order for the Supply of Perspex barriers on reception desks	13/3/20	Davies Design Group Ltd.	€4,950.00
CPSU0999-2020	Direct Order for the Supply of Qty 2 CRRT Machines on loan required for the ITU Department at Mater Dei Hospital due to the Corona Virus Outbreak	13/3/20	Drugsales Ltd.	€79,200.00
DH3378-2013	Direct Order for the Supply of Qty 9 Body Storage Racks for the Mortuary Department at Mater Dei Hospital for the Corona Virus Outbreak	13/3/20	Technoline Ltd.	€26,273.58
NCV 04/2020	Direct Order for the Supply of Quetiapine 100mg tabs	13/3/20	Copag S.p.A	€9,071.20
NCV 04/2020	Direct Order for the Supply of Doxazosin mesylate 4mg tablets	13/3/20	Copag S.p.A	€9,400.00
NCV 04/2020	Direct Order for the Supply of Carvedilol 6250mcg scored tablets	13/3/20	Copag S.p.A	€9,427.00
NCV 04/2020	Direct Order for the Supply of Bezafibrate 400mg modified release tablets	13/3/20	Copag S.p.A	€9,648.00
NCV 04/2020	Direct Order for the Supply of Atorvastatin 40mg tablets	13/3/20	Copag S.p.A	€9,720.00
NCV 04/2020	Direct Order for the Supply of Atorvastatin 20mg tablets	13/3/20	Copag S.p.A	€9,733.82
NCV 04/2020	Direct Order for the Supply of Isosorbide Mononitrate 60mg SR tablets	13/3/20	Copag S.p.A	€9,750.00
NCV 04/2020	Direct Order for the Supply of Questiapine 200mg tablets	13/3/20	Copag S.p.A	€9,991.00
CPSU EC 05/2020	Direct Order for the Supply of Amitriptyline Hydrochloride Tablets 10MG	14/3/20	Target Healthcare Ltd.	€12,959.35

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CPSU EC 05/2020	Direct Order for the Supply of Acetylcholine Chloride Injections Intraocular 1%W/V	14/3/20	Target Healthcare Ltd.	€14,553.00
CPSU EC 05/2020	Direct Order for the Supply of Lopinavir with Ritonavir 200mg/50mg tablets	14/3/20	Target Healthcare Ltd.	€21,300.00
CPSU EC 05/2020	Direct Order for the Supply of Doxapram Hydrochloride	14/3/20	Target Healthcare Ltd.	€22,935.00
CPSU EC 05/2020	Direct Order for the Supply of Fenofibrate high dose tablets or capsules	14/3/20	Target Healthcare Ltd.	€38,202.50
CPSU EC 05/2020	Direct Order for the Supply of Lorazepam Tablets 1MG	14/3/20	Target Healthcare Ltd.	€104,271.75
CPSU EC 05/2020	Direct Order for the Supply of Cyclosporin 25 mg capsules (Deximune®)	15/3/20	Target Healthcare Ltd.	€5,052.06
CPSU EC 05/2020	Direct Order for the Supply of Chlorhexidine & Cetrimide Cutaneous Solution 150μl1.5mg/ml(25ml)	15/3/20	Target Healthcare Ltd.	€5,194.80
CPSU EC 05/2020	Direct Order for the Supply of Proguanil & Atovaquone Tablet 100MGl250MG	15/3/20	Target Healthcare Ltd.	€5,255.49
CPSU EC 05/2020	Direct Order for the Supply of Betamethasone & Salicylic Acid Lotion 0.05%l2%W/V(100ML)	15/3/20	Target Healthcare Ltd.	€6,278.58
CPSU EC 05/2020	Direct Order for the Supply of Propranolol hydrochloride 1mg per ml oral solution	15/3/20	Target Healthcare Ltd.	€6,601.14
CPSU EC 05/2020	Direct Order for the Supply of Dexamethasone Eye Drops 0.1%W/V	15/3/20	Target Healthcare Ltd.	€9,954.80
CPSU EC 05/2020	Direct Order for the Supply of Insulin Isophane Injection Suspension (Cartridges) 100IU/ML(3ML) - Humulin I	15/3/20	Target Healthcare Ltd.	€99,680.00
CPSU0905/20	Direct Order for the Supply of Nitrile Medium Gloves	15/3/20	Medina Health Ltd.	€26,000.00
CPSU0905/20	Direct Order for the Supply of Nitrile Medium Gloves	15/3/20	Associated Equipment Ltd.	€26,208.00
CPSU EC 05/2020	Direct Order for the Supply of Cyclosporin 100 mg capsules (Deximune®)	16/3/20	Target Healthcare Ltd.	€12,680.31
CPSU EC 05/2020	Direct Order for the Supply of Hydrocortisone 100mg Injection	16/3/20	Target Healthcare Ltd.	€19,305.00
CPSU EC 05/2020	Direct Order for the Supply of Cyclophosphamide INJ/INF Solution, Powder 500MG	16/3/20	Target Healthcare Ltd.	€19,656.00
CPSU EC 05/2020	Direct Order for the Supply of Bexarotene Capsules 75MG	16/3/20	Target Healthcare Ltd.	€20,592.00

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CPSU EC 05/2020	Direct Order for the Supply of Clonidine Hydrochloride 100mcg tablets	16/3/20	Target Healthcare Ltd.	€25,779.60
CPSU EC 05/2020	Direct Order for the Supply of Antacid Suspension Oral Suspension	16/3/20	Target Healthcare Ltd.	€26,467.00
CPSU EC 05/2020	Direct Order for the Supply of Budesonide Nebuliser Suspension 1mg(2ml)	16/3/20	Target Healthcare Ltd.	€30,888.00
CPSU EC 05/2020	Direct Order for the Supply of Valproate Sodium [EPLIM] Tablet PRO-REL 200MG	16/3/20	Target Healthcare Ltd.	€31,760.05
CPSU EC 05/2020	Direct Order for the Supply of Glycopyrronium Bromide Injecrion Solution 0.6mg(3ml)	16/3/20	Target Healthcare Ltd.	€35,507.10
CPSU EC 05/2020	Direct Order for the Supply of Goserelin Implant 3.6mg	16/3/20	Target Healthcare Ltd.	€35,544.60
CPSU EC 05/2020	Direct Order for the Supply of Flupentixol Tablets 0.5MG	16/3/20	Target Healthcare Ltd.	€41,628.48
CPSU EC 05/2020	Direct Order for the Supply of Propofol INJ/INF Emulsion 500MG(50ML)	16/3/20	Target Healthcare Ltd.	€74,374.00
CPSU EC 05/2020	Direct Order for the Supply of Glucagon [Glucagen Hypokit] Injections, Powder|Solvent 1MG	16/3/20	Target Healthcare Ltd.	€80,831.84
CPSU EC 05/2020	Direct Order for the Supply of Lorazepam Tablets 1MG	16/3/20	Target Healthcare Ltd.	€104,271.75
CPSU EC 06/2020	Direct Order for the Supply of Lopinavir with Ritonavir 200mg/50mg tablets - Lopikast	16/3/20	Magicine Pharma	€48,000.00
CPSU06/2020	Direct Order for the Supply of Chloroquine - LARIAGO	16/3/20	Magicine Pharma	€8,300.00
DO020-4282/20 - CPSU1003/20	Direct Order for the Supply of COVID 19 Real time PCR kits	16/3/20	E.J. Busuttil Ltd.	€9,925.40
NCV 04/2020	Direct Order for the Supply of Simvastatina Actavis PTC 20 mg compresse rivestite con film, 28 cpr	16/3/20	Copag S.p.A.	€60,000.00
NCV EP 01/2020/139	Direct Order for the Supply of Hydrogen peroxide	16/3/20	E.J. Busuttil Ltd.	€5,100.00
Entity Direct Order	Direct Order for the Provision of a one year renewal for Toxbase subscription	16/3/20	Lothian Health Board	€5,400.00
DO020-4061/20 - CPSU0010/20	Direct Order for the Supply of Gloves Latex Free Sterile sz 7.5	17/3/20	V.J. Salomone Pharma Ltd.	€9,597.00
DO009-4186/20 - CPSU0066/20	Direct Order for the Supply of Supply of Diffusion Mixture Gases	17/3/20	Technoline Ltd.	€14,598.90
DO020-4184/20 - CPSU0252/20	Direct Order for the Supply of EQA Schemes for Cellular Pathology	17/3/20	UK NEQAS	€8,735.00

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CPSU0856/19	Direct Order for the Supply of Lease of VIE Bulk Oxygen Tank for COVID-19 pandemic preparedness	17/3/20	Multigas Ltd.	€108,200.00
DO009-4256/20 - CPSU0968/20	Direct Order for the Supply of 50 Oxygen Cylinders 50litre/7.5m3 for SPBH Pandemic Preparedness	17/3/20	Multigas Ltd.	€13,456.50
DO020-4284/20 - CPSU1009/20	Direct Order for the Supply of COVID 19 Real time PCR kits II	17/3/20	E.J. Busuttil Ltd.	€138,955.60
DO009-4290/20 - CPSU1020/20	Direct Order for the Supply of Qty 400 Oxygen Cylinders 50litre/7.5m3 for COVID-19 Pandemic Preparedness	17/3/20	Multigas Ltd.	€107,652.00
DO021-4239/20 - CPSU89063P20DM	Direct Order for the Supply of Folinic Acid 50mg Vials	17/3/20	Target Healthcare Ltd.	€112,317.00
NCV 01/2020	Direct Order for the Supply of Paracetamol Tablets	17/3/20	Pharmabart Ltd.	€25,075.00
NCV 01/2020	Direct Order for the Supply of Paracetamol Tablets	17/3/20	Alfred Gera and Sons Ltd.	€112,550.00
DO020-4299/20 - CPSU0192/20	Direct Order for the Supply of Cannula 20 G	18/3/20	Pharma-Cos Ltd.	€26,200.00
DO021-4259/20 - CPSU06083P20CF	Direct Order for the Supply of Ganciclovir 500mg IV Injections	18/3/20	Miller & Miller (Chemicals) Ltd.	€13,350.00
NCV 04/2020	Direct Order for the Supply of Paracetamol Syrup 120mg/5ml(60ml) - Tachipirina*Scir 120ml 120mg/5	18/3/20	Copag S.p.A.	€8,775.00
NCV 04/2020	Direct Order for the Supply of Clarithromycin Lactobionate Infusion Concentrate Powder 500mg - Claritromicina Hik*10Fl 500mg	18/3/20	Copag S.p.A.	€9,750.00
NCV 04/2020	Direct Order for the Supply of Paracetamol Infusion Solution 10mg/ml(100ML) - PARACETAMOLO SALF*30FL 100ML	18/3/20	Copag S.p.A.	€13,579.56
NCV 04/2020	Direct Order for the Supply of Irinotecan Infusion, Concentrate 100MG - IRINTO*FL 5ML 20MG/ML	18/3/20	Copag S.p.A.	€15,500.00
NCV 04/2020	Direct Order for the Supply of Oxaliplatin Infusion, Powder/Concentrate 100mg - Oxaliplatino Teva*Inf 100MG/20	18/3/20	Copag S.p.A.	€18,000.00
NCV 04/2020	Direct Order for the Supply of Meropenem Injection Infusion Solution, Powder 1g - Meropenem Hik*Ev Polv 10Fl 1G	18/3/20	Copag S.p.A.	€19,920.00

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NCV 04/2020	Direct Order for the Supply of Colistimethate Sodium Inj Inf Inh, Powder 1MIU - Colistimetato Hi*Ev In10fl1mui	18/3/20	Copag S.p.A.	€43,680.00
NCV 04/2020	Direct Order for the Supply of Folic Acid 45mg Tablets - Folifill*120CPR 5MG	18/3/20	Copag S.p.A.	€51,664.60
DO019-4302/20 - NCV EP 01/2020/149	Direct Order for the Supply of Glycerin Liquid	18/3/20	E.J. Busuttil Ltd.	€7,545.00
Entity Direct Order	Direct Order for the Provision of Interface configurations between the myHealth GP Portal and thed RIS Radiology application from the existing iIE Integration engine platform to the Viaduct integration engine platform	18/3/20	DXC Ltd.	€8,874.00
CPSU EC 05/2020	Direct Order for the Supply of Naltrexone Hydrochloride Tablet 50mg	19/3/20	Target Healthcare Ltd.	€5,227.81
CPSU EC 05/2020	Direct Order for the Supply of Fluphenazine Decanoate	19/3/20	Target Healthcare Ltd.	€5,508.25
CPSU EC 05/2020	Direct Order for the Supply of Co-Trimoxazole	19/3/20	Target Healthcare Ltd.	€6,996.60
CPSU EC 05/2020	Direct Order for the Supply of Tretinoin 10mg capsules	19/3/20	Target Healthcare Ltd.	€9,921.60
CPSU EC 05/2020	Direct Order for the Supply of Doxorubicin Hydrochloride 50mg Injection	19/3/20	Target Healthcare Ltd.	€13,286.52
CPSU1024/20	Direct Order for the Supply of Covid 19 Antibody tests	19/3/20	E.J. Busuttil Ltd.	€9,448.70
DO020-4188/20 - CPSU0044/20	Direct Order for the Supply of Stryker SD Series Accessories	20/3/20	Associated Equipment Ltd.	€75,008.80
DO021-4046/20 - CPSU02009P20AF	Direct Order for the Supply of Benzhexol HCL 2mg tablets	20/3/20	RB Pharma Ltd.	€12,825.00
DO020-4321/20 - CPSU1043/20	Direct Order for the Supply of Covid 19 Antibody tests II	20/3/20	Technoline Ltd.	€9,924.07
DO021-0174/20 - CPSU164024P20JP	Direct Order for the Supply of Daunorubicin 20mg injections	20/3/20	Miller & Miller (Chemicals) Ltd.	€9,554.40
DO020-4244/20 - CPSU2328/19	Direct Order for the Supply of Consumables for Gray Revision Instruments System	20/3/20	Associated Equipment Ltd.	€8,153.09
Entity Direct Order	Direct Order for the Supply of 5,000 KN95 masks/respirators (for distribution 1,000 for MGOZ and 4,000 for CPSU)	20/3/20	Joseph Caruana Co Ltd.	€27,500.00
DO021-4180/20 - CPSU06065P20ST	Direct Order for the Supply of Pentamidine 300mg injections	21/3/20	Miller & Miller (Chemicals) Ltd.	€5,130.00

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CPSU0763-2020	Direct Order for the Supply of Qty 100 Oxygen Concentrators required for the various new areas being erected at Mater Dei Hospital due to the Coronavirus Outbreak	21/3/20	Technoline Ltd.	€107,678.57
CPSU0838-2020	Direct Order for the Supply of Qty 600 Finger Tip Pulse Oximeter Units for Various Wards at Mater Dei Hospital due to Coronavirus Outbreak	21/3/20	Europharma Ltd.	€18,000.00
CPSU1027-2020	Direct Order for the Supply of Qty 50 Mobile Drip Stands for the Corona Virus Outbreak for various Areas at Mater Dei Hospital	21/3/20	Pharma-Cos Ltd.	€14,816.00
CPSU1028-2020	Direct Order for the Supply of Qty 50 Instrument Trolley for Various Wards at Mater Dei Hospital due to Coronavirus Outbreak	21/3/20	Associated Equipment Ltd.	€26,673.19
CPSU1029-2020	Direct Order for the Supply of Qty 2 Ultrasound Machines to be used on Coronavirus Patient in the A & E Department at Mater Dei Hospital	21/3/20	TrioMed Ltd.	€88,000.00
CPSU1050-2020	Direct Order for the Supply of Qty 20 Stretchers required for various areas around Mater Dei Hospital due to the Coronavirus Pandemic outbreak at Mater Dei Hospital	21/3/20	Drugsales Ltd.	€60,670.00
CPSU1062-2020	Direct Order for the Supply of Qty 1 ITU Ventilator Unit for the ITU Department at Mater Dei Hospital due to the Coronavirus Outbreak	21/3/20	Persona Ltd.	€34,650.00
DO020-4277/20 - CPSU0995/20	Direct Order for the Supply of Paclitaxel – Eluting Coronary Artery Balloon Catheters	23/3/20	Jamesco Trading Co Ltd.	€28,635.00
DO020-4252/20 - CPSU14069P19CCS	Direct Order for the Supply of Corsair Pro Catheter	23/3/20	Sidroc Services Ltd.	€7,500.00
DO009-4344/20 - CPSU1099/20	Direct Order for the Supply of Qty 2 Thermographic Camera with Monitor for COVID-19 Fever Screenings: 1 at SVPR; 1 CPSU	24/3/20	Pharma-Cos Ltd.	€68,509.34
DO009-4373/20 - DH4638/09	Direct Order for the Provision of Landscaping and Water Irrigation Services at MDH, SAMOC, and CDAU	24/3/20	ELC Ltd.	€109,836.00
NCV 02/2020	Direct Order for the Supply of Azithromycin 250 mg Capsules/tablets	24/3/20	Vivian Corporation Ltd.	€5,740.00
Entity Direct Order	Direct Order for the Provision of Integration of the ICM Clinical Manager Application with the CVIS Cardiology Application	24/3/20	DXC Ltd.	€26,129.00

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CPSU EC 05/2020	Direct Order for the Supply of Tetracosactrin [Synacthen] Inj SOL IM|IV 250MCG(1ML)	25/3/20	Target Healthcare Ltd.	€7,043.82
CPSU EC 11/2020	Direct Order for the Supply of Hydroxychloroquine Sulfate Tablet 200mg - Plaquenil 200 mg	25/3/20	Dr.Yousef Alyaqout	€82,768.00
CPSU0300-2020	Direct Order for the Supply of Qty 2 Neonatal Videolaryngoscope for the NPICU Department required for the Coronavirus Outbreak at Mater Dei Hospital	25/3/20	Sidroc Services Ltd.	€34,000.00
CPSU0763-2020	Direct Order for the Supply of Qty 100 Oxygen Concentrators for the various areas at Mater Dei Hospital being constructed due to the Coronavirus Outbreak	25/3/20	Sidroc Services Ltd.	€125,000.00
DO009-4354/20 - CPSU0856/19	Direct Order for the Provision of VIE Accelerated Setup in view of COVID-19 situation	25/3/20	Multigas Ltd.	€7,230.00
CPSU0884-2017	Direct Order for the Upgrade of the Nemoto GX with a new NEMOTO dual Shot ALpha 7 CT Contrast Injector used by the Medical Imaging Department at Mater Dei Hospital	25/3/20	Joseph F. Spiteri Ltd.	€26,550.00
CPSU1005-2020	Direct Order for the Supply of Qty 500 Infra Red non Touch Thermometers required for various areas for the Coronavirus Outbreak at Mater Dei Hospital	25/3/20	Europharma Ltd.	€37,500.00
CPSU1031-2020	Direct Order for the Supply of Trolleys for Various Wards at Mater Dei Hospital due to the Coronavirus Outbreak	25/3/20	Pharma-Cos Ltd.	€27,285.50
CPSU1072-2020	Direct Order for the Supply of Qty 15 Automated External Defibrillators and Qty 5 Defibrillator Units for the Coronavirus Outbreak at Mater Dei Hospital	25/3/20	Pharma-Cos Ltd.	€77,145.45
DO009-4355/20 - CPSU1084/20	Direct Order for the Supply of Mobile Showers	25/3/20	General Cleaners Co. Ltd	€14,400.00
CPSU1103-2020	Direct Order for the Supply of Qty 30 Desk Top Pulse Oximeters and Qty 30 Portable CO2 Capnographs required for Various Areas at Mater Dei Hospital die to the Coronavirus Outbreak Preparedness	25/3/20	Drugsales Ltd.	€99,848.00

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DO021-4158/20 - CPSU89035P20DM	Direct Order for the Supply of Dextrose 5% solutuion for infusion in 1,000ml collapsible bag	25/3/20	Drugsales Ltd.	€9,991.20
DH0911-2008	Direct Order for the Supply of Spare Parts for the Alaris Volumetric pumps Model GP in use at various wards, Mater Dei Hospital	25/3/20	Pharma-Cos Ltd.	€15,059.28
DO020-4195/20 - CPSU0138/20	Direct Order for the Supply of PTMC Balloons	26/3/20	Sidroc Services Ltd.	€18,500.00
NCV 02/2020	Direct Order for the Supply of Azithromycin 250 mg Capsules/tablets	26/3/20	Mawdsleys Ltd.	€31,250.00
CPSU EC 05/2020	Direct Order for the Supply of Bromazepam Tablets 3mg	27/3/20	Target Healthcare Ltd.	€134,614.80
DO021-4379/20 - CPSU02043P20AF	Direct Order for the Supply of Doxazosin 1mg tablets	27/3/20	Farmarosib SRL	€7,160.40
DO021-4382/20 - CPSU02044P20AF	Direct Order for the Supply of Doxazosin 4mg tablets	27/3/20	Health House Pharma Ltd.	€8,323.90
DO009-4318/20 - CPSU1148/20	Direct Order for the Supply and Installationof Ventilation System of Main Dormitory MCH for COVD-19 Pandemic Preparedness	27/3/20	Mekanika Ltd.	€9,569.41
DO020-4357/20 - CPSU1091/20	Direct Order for the Supply of Ambu Bags Paediatric	28/3/20	Technoline Ltd.	€29,688.89
DO020-4358/20 - CPSU1092/20	Direct Order for the Supply of Ambu Bags Adults	28/3/20	Technoline Ltd.	€27,822.22
DO021-4359/20 - CPSU164037P20JP	Direct Order for the Supply of Tretinoin 10mg capsules	28/3/20	RB Pharma Ltd.	€9,840.00
DO021-4379/20 - CPSU02043P20AF	Direct Order for the Supply of Doxazosin 1mg tablets	30/3/20	Farmarosib SRL	€25,999.50
DO021-4382/20 - CPSU02044P20AF	Direct Order for the Supply of Doxazosin 4mg tablets	30/3/20	P&D Pharmaceuticals Ltd	€13,570.75
DO021-4371/20 - CPSU06114P20CF	Direct Order for the Supply of Zidovudine with Lamivudine 300mg 150mg Tablets	30/3/20	Alfred Gera and Sons Ltd.	€39,041.50
DO009-4381/20 - CPSU1149/20	Direct Order for the Supply and Installationof HVAC Ventilation Systems in Block 2 MCH COVID-19	30/3/20	Mekanika Ltd.	€18,754.00
NCV 01/2020	Direct Order for the Supply of Paracetamol Injections	30/3/20	JV Pharma Ltd.	€24,840.00
DO021-4310/20 - CPSU06096P20CF	Direct Order for the Supply of Maraviroc 300mg Film-Coated Tablets	1/4/20	JV Pharma Ltd.	€9,567.00
DO009-4401/20 - CPSU1149/20	Direct Order for the Supply of SJA forced ventilation system small room at MCH for COVID-19	1/4/20	Mekanika Ltd.	€6,527.41

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Entity Direct Order	Direct Order for the Provision of Development, Technical Testing, UAT and deploymentpf enhancements on the HPOS - Midwives and Nurses Module	1/4/20	2i Ltd.	€7,930.00
Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer patient from Mater Dei Hospital to GOSH, London	1/4/20	Jetcall GmbH & Co. Ltd.	€22,600.00
Entity Direct Order	Direct Order for the Supply of Fire Detection and Access Control FDDU at MCH	1/4/20	Farogroup Ltd.	€14,733.00
Entity Direct Order	Direct Order for the Provision of Supervision to the patients that are being hosted at Marsaskala Home	1/4/20	Archway Operators Ltd.	€28,073.36
DO021-4313/20 - CPSU06099P20CF	Direct Order for the Supply of Tenofovir Alafenamide Fumarate 25mg Tablets	2/4/20	Clinigen Ltd.	€36,600.00
DO020-4349/20 - CPSU0860/20	Direct Order for the Supply of Printing paper for St. Jude Medical	2/4/20	Charles DeGiorgio Ltd.	€24,670.00
DO009-4414/20 - CPSU1115/20	Direct Order for the Supply of Addition of Oxygen Points in Various Locations at MDH - COVID 19	2/4/20	Tektraco Ltd.	€47,976.23
DO020-4387/20 - CPSU1163/20/a	Direct Order for the Supply of COVID-19 IgG ELISA kits	2/4/20	ProCare Ltd.	€37,500.00
DO020-4387/20 - CPSU1163/20/b	Direct Order for the Supply of COVID-19 IgG ELISA kits	2/4/20	Technoline Ltd.	€33,200.00
DO020-4346/20	Direct Order for the Supply of Printing Paper for Biotronik ICS 3000 Programmer	2/4/20	V.J. Salomone Pharma Ltd.	€5,600.00
Entity Direct Order	Direct Order for the Provision of deployment, Technical TestingUAT and deployment of additional requirements for the Health Care Profssional Modules	2/4/20	2i Ltd.	€19,825.00
DO009-4273/20 - CPSU0901/20	Direct Order for the Urgent General Maintenance in connection with COVID-19 pandemic preparedness	3/4/20	Mekanika Ltd.	€109,430.51
DO019-4419/20 - CPSU1256/20	Direct Order for the Supply of T-shirts for MDH Personnel	3/4/20	EagleK-Wear Ltd.	€37,320.00
CPSU0325-2020	Direct Order for the Supply of Qty 1 Ceiling Mounted HEPA Filtration Units for the Corona Virus Outbreak for the A & E Department at Mater Dei Hospital	6/4/20	Associated Equipment Ltd.	€15,310.05
CPSU1102-2020	Direct Order for the Supply of Qty 4 Macerator units c/w with Pulp Consumables for the Corona Virus Outbreak for various Areas at Mater Dei Hospital	6/4/20	Sidroc Services Ltd.	€47,585.77

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CPSU1159-2020	Direct Order for the Supply of Qty 7 Mobile Reverse Osmosis Units for Medical Ward 5 at Mater Dei Hospital due to the Coronavirus Outbreak	6/4/20	A.M. Mangion Ltd.	€70,000.00
CPSU1225-2020	Direct Order for the Supply of Qty 60 Oxygen Splitters required for the Various Wards being erected for Coronavirus patients at Mater Dei Hospital	6/4/20	Tektraco Ltd.	€14,136.00
DO021-4157/20 - CPSU89046P20DM	Direct Order for the Supply of 20% Potassium Chloride IV Infusion	6/4/20	RB Pharma Ltd.	€9,990.00
Entity Direct Order	Direct Order for the Provision and Installation of Anti-ligature and Anti-Vandal furniture for the FDDU and SGP at MCH	6/4/20	Europharma Ltd.	€103,972.44
CPSU EC 05/2020	Direct Order for the Supply of Testosterone undecanoate 1000mg ampoule/vial	7/4/20	Target Healthcare Ltd.	€31,680.00
DO021-4371/20 - CPSU06114P20CF	Direct Order for the Supply of Zidovudine With Lamivudine 300Mg/150mg Tablets	7/4/20	Alfred Gera and Sons Ltd.	€39,041.50
DO009-4278/20 - CPSU0819/20	Direct Order for the Supply and Install of Audio & visual systems for Covid19 patient areas	7/4/20	Alberta Fire and Security Ltd.	€77,674.52
DO009-4467/20 - CPSU1020/20	Direct Order for the Supply of Qty 180 Additional Oxygen Cylinders 50litre/7.5m3 for COVID-19 Pandemic Preparedness	7/4/20	Multigas Ltd.	€48,443.40
CPSU EC 05/2020	Direct Order for the Supply of Prednisolone 5mg enteric-coated tablets	8/4/20	Target Healthcare Ltd.	€46,072.35
DO020-4372/20 - CPSU0773/20	Direct Order for the Supply of Foam endotracheal tube holders	8/4/20	Associated Equipment Ltd.	€5,205.00
DO009-4402/20 - CPSU1079/20	Direct Order for the Supply of Air conditioning Split Units for Block H at Mater Dei Hospital required for COVID-19 pandemic preparedness	8/4/20	Mekanika Ltd.	€16,927.31
DO020-4396/20 - CPSU1170/20	Direct Order for the Supply of Haemostaticc Matrix x5ml	8/4/20	Drugsales Ltd.	€86,858.88
DO009-4481/20 - CPSU1270/20	Direct Order for the Supply of Addition of oxygen and vacuum points in D109201 and D109204 (COVID 19)	8/4/20	Tektraco Ltd.	€6,733.57
DO009-4482/20 - CPSU1318/20	Direct Order for the Supply of Four Condenser Fan Motors for Recon Chillers at MDH for COVID-19	8/4/20	Titan International Ltd.	€5,274.80
NCVP 01/2020/81	Direct Order for the Supply of Mobile Standalone HEPA Filtration Units	8/4/20	Veiligheid Specialisten BV	€79,440.00

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CPSU EC 05/2020	Direct Order for the Supply of Secukinumab	9/4/20	Target Healthcare Ltd.	€98,400.00
DO009-4426/20 - CPSU1020/20	Direct Order for the Supply of Qty 30 Additional Oxygen Cylinders 50litre/7.5m3 for COVID-19 Pandemic Preparedness GGH	9/4/20	Multigas Ltd.	€8,073.90
DO020-4469/20 - CPSU1265/20	Direct Order for the Supply of 3ml UTM ViCum	9/4/20	E.J. Busuttil Ltd.	€78,618.00
DO020-4470/20 - CPSU1266/20	Direct Order for the Supply of Sigma Virocult Medium	9/4/20	Krypton Chemists Ltd.	€46,000.00
DO020-0486/20 - CPSU1328/20	Direct Order for the Supply of Spectacles including lenses for Schedule V Entitiled Patients	9/4/20	Cathedral Optical Ltd.	€26,181.00
NCVP 01/2020/74	Direct Order for the Supply of Hospital Clogs	9/4/20	ProCare Ltd.	€60,000.00
Entity Direct Order	Direct Order for the Provision of an Enhancement and Upgrade of the current CPSU Dynamic CRM Platform and 3 year maintenance and support	9/4/20	Exigy Ltd.	€10,716.00
DO009-4494/20 - CPSU1020/20	Direct Order for the Supply of Qty 132 Oxygen Cylinders 50litre/7.5m3 for COVID-19 Pandemic Preparedness	10/4/20	Multigas Ltd.	€35,525.16
DO009-4493/20 - CPSU1315/20	Direct Order for the Supply of Connection of the Chiller Management System to the existing BMS	10/4/20	ESI Malta Ltd.	€7,500.00
Entity Direct Order	Direct Order for the Provision of Additional hours of development for the Health Professional Organisation System . These hours will include additional requirements, development, testing and documentation of the HPOS – MCM System.	10/4/20	2i Ltd.	€36,600.00
Entity Direct Order	Direct Order for the Supply of Anti-Ligature & Standard Apertures at FDDU and FW2 at MCH	11/4/20	iProjects Ltd.	€113,674.00
Entity Direct Order	Direct Order for the Supply of Anti-Ligature & Standard Sanitary Ware at MCH	11/4/20	iProjects Ltd.	€114,282.00
DO021-4417/20 - CPSU02050P20AF	Direct Order for the Supply of Perindopril 4mg tablets	13/4/20	Pharma Modus Ltd.	€56,000.00
DO021-4417/20 - CPSU02050P20AF	Direct Order for the Supply of Perindopril 4mg tablets	13/4/20	Pharma Modus Ltd.	€56,000.00
DO009-4508/20 - CPSU0822-2018	Direct Order for the Supply of Qty 3 UV-C Units required for Sterilising Rooms for the Infection Control Department due to the Coronavirus Outbreak at MDH	13/4/20	Prohealth Ltd.	€132,600.00

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DO009-4510/20 - CPSU0840-2020	Direct Order for the Supply of Supply of Qty 2 Central Console Monitors for the GE Healthcare Vital Sign Monitors at the ITU at Mater Dei Hospital due to the Coronavirus Outbreak	13/4/20	Associated Equipment Ltd.	€30,459.62
DO009-4509/20 - CPSU0959-2020	Direct Order for the Supply of Qty 6 Video Laryngoscope System required for the ITU Department at Mater Dei Hospital due to the Coronavirus Outbreak	13/4/20	Technoline Ltd.	€62,274.02
DO021-4361/20 - CPSU106020P20JB	Direct Order for the Supply of Pediasure Plus	13/4/20	V.J. Salomone Pharma Ltd.	€47,280.00
DO021-4512/20 - CPSU106039P20JB	Direct Order for the Supply of PABRINEX	13/4/20	Chloraco Healthcare Ltd.	€8,850.00
DO021-4515/20 - CPSU106042P20JB	Direct Order for the Supply of Iron Tablets	13/4/20	Miller & Miller (Chemicals) Ltd.	€21,601.44
DO009-4511/20 - CPSU1288-2019	Direct Order for the Supply of Qty 60 Electrical Suction Pumps for the Various Areas at Mater Dei Hospital being erected for the Coronavirus Outbreak at Mater Dei Hospital	13/4/20	Suratek Ltd.	€28,943.93
DO021-4269/20 - CPSU06084P20ST	Direct Order for the Supply of Isoniazid 50mg tablets	14/4/20	Health House Pharma Ltd.	€9,063.18
DO020-4292/20 - CPSU1023/20	Direct Order for the Supply of Quick Combo Paediatric Pads	14/4/20	Pharma-Cos Ltd.	€6,043.95
DO009-4528/20 - CPSU1115/20	Direct Order for the Supply of Addition of Oxygen Points in Various Locations at MDH - COVID 19	15/4/20	Tektraco Ltd.	€44,045.35
DO009-4507/20 - CPSU1284/20	Direct Order for the Supply of Urgent wireless nurse call systems for Covid-19 patients	15/4/20	Bezzina Bros Ltd.	€59,410.00
DO019-4489/20 - CPSU1325/20	Direct Order for the Supply of T-shirts for MDH Personnel	15/4/20	Vella Trading	€10,500.00
DO009-4541-20 - CPSU0110-2018	Direct Order for the Supply of Endoscopic Submucosal Dissection Electrosurgical Unit for the Endoscopy Department at Mater Dei Hospital	16/4/20	Pharma-Cos Ltd.	€36,768.56
DO021-4432/20 - CPSU05017P20SM	Direct Order for the Supply of Lignocaine and prilocaine cream	16/4/20	JV Pharma Ltd.	€5,532.20
CPSU1061/20	Direct Order for the Provision of Accommodation for GGH Staff	16/4/20	Quaint Hotel Gozo	€16,024.00
CPSU1061/20	Direct Order for the Provision of Accommodation for GGH Staff	16/4/20	3sixtymeetings	€20,790.00
CPSU1061/20	Direct Order for the Provision of Accommodation for MFH Staff	16/4/20	White Dolphin Holiday Complex	€54,000.00
DO020-4377/20 - CPSU1140/20	Direct Order for the Supply of Qiamp MinElute Virus Spin KIt (50)	16/4/20	Scientech Ltd.	€ 225,000.00

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DO020-4380/20 - CPSU1150/20	Direct Order for the Supply of 3ml Universal Transport Medium with minitip swab	16/4/20	Scientech Ltd.	€116,000.00
DO021-4545/20 - CPSU89112P20DM	Direct Order for the Supply of Digoxin Immune Fab - 40 mg - Powder for Solution for Infusion	16/4/20	Clinigen Ltd.	€63,000.00
Entity Direct Order	Direct Order for the Supply of Demolition, construction and structural finishes at FW2	16/4/20	Camray	€118,404.37
Entity Direct Order	Direct Order for the Provision of ICT application waiting list for kidney transplant project	17/4/20	Traccia Ltd.	€10,000.00
Entity Direct Order	Direct Order for the Supply of Plasmapheresis Kits for Trima Machine	19/4/20	Associated Equipment Ltd.	€22,032.00
DO009-4516/20 - CPSU1149/20	Direct Order for the Supply & Install of Forced Ventilation for Ex Staff Mess Room MCH for COVID-19	20/4/20	Mekanika Ltd.	€9,763.57
DO009-4529/20 - CPSU1149/20	Direct Order for the Supply of Ventilation of Habitable Rooms without Windows MW8 at MCH for COVID-19	20/4/20	Mekanika Ltd.	€7,203.94
DO020-4533/20 - CPSU1338/20	Direct Order for the Supply of Left ventricular leads model quartet model 1458	20/4/20	Charles DeGiorgio Ltd.	€32,220.00
GPS0904U20	Direct Order for the Supply of Bortezomib 3.5mg vials	20/4/20	Europharma Ltd.	€66,330.00
Entity Direct Order	Direct Order for the Provision of Archeologist Services for the MDH new Outpatients	20/4/20	QPM Ltd.	€89,858.00
Entity Direct Order	Direct Order for the Provision of 2 Additional Security Personnel for Additional Third Party Storage Facilities in relation to the COVID19	20/4/20	G4 Security Services	€43,286.40
DO020-4533/20 - CPSU1338/20	Direct Order for the Supply of Left Ventricular leads model quarter model 1458	21/4/20	Charles DeGiorgio Ltd.	€32,220.00
DO020-4549/20 - CPSU1340/20	Direct Order for the Supply of SARS Cov2 Viasure Kits	21/4/20	E.J. Busuttil Ltd.	€496,270.00
DO009-4538/20 - CPSU1355/20	Direct Order for the Supply and Install of Vinyl Required during COVID-19 Pandemic	21/4/20	De Valier Ltd.	€20,000.00
DO020-4525/20 - CPSU1360/20	Direct Order for the Supply of Virus Preservation Solution Kit	21/4/20	Drugsales Ltd.	€252,000.00
NCV 04/2020	Direct Order for the Supply of Phosphate Enema B.P.	21/4/20	Copag S.p.A.	€14,713.92
DO021-4531/20 - CPSU02061P20AF	Direct Order for the Supply of Procyclidine HCL 10mg injections	22/4/20	Health House Pharma Ltd.	€52,120.25

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DO020-4265/20 - CPSU0976/20	Direct Order for the Supply of Transthoracic Disposable External Pacing Electrodes	22/4/20	Pharma-Cos Ltd.	€14,705.00
DO020-4527/20 - CPSU1277/20	Direct Order for the Supply of Alcohol and Acetone	22/4/20	Levo Lab Services Ltd.	€11,100.00
DO009-4646-20 - CPSU1377-2020	Direct Order for the Supply of Qty 2 Wireless 17" x 17" Wireless Detectors for the Medical Imaging Department at Mater Dei Hospital due to Coronavirus Outbreak	22/4/20	TrioMed Ltd.	€76,182.32
DO020-4560/20 - CPSU1439/20	Direct Order for the Supply of Disposable diathermy probes with incorporated smoke evacuation tubing	22/4/20	Prohealth Ltd.	€5,475.00
Entity Direct Order	Direct Order for the Provision of Private Runtime Environment for the Minstry for Health's related sources	22/4/20	Dakar Software Systems Ltd.	€30,000.00
DO020- 4527/20 - CPSU1277/20	Direct Order for the Supply of Alcohol and Acetone	23/4/20	Levo Lab Services Ltd.	€11,100.00
Entity Direct Order	Direct Order for the Provision of Anonymus Forms Function for Online Exit Questionnaire on MFH Platform	23/4/20	Exigy Strategy Software Solutions	€18,018.00
DO009-4575/20 - CPSU1109/20	Direct Order for the Supply of Parts for IPS units in IVF suite	24/4/20	Mekanika Ltd.	€6,910.04
DO009-4518/20 - CPSU1316/20	Direct Order for the Supply and Install and eventual Dismantling of Fencing	24/4/20	Mediterranean Scaffolding Ltd.	€23,020.00
DO020-4530/20 - CPSU1370/20	Direct Order for the Supply of Biohazard Transport Bags	24/4/20	ProCare Ltd.	€71,900.00
CFQ019-4578/20 - CPSU1458/20	Direct Order for the Supply of Couch rolls	24/4/20	KC Trading Ltd.	€9,600.00
DO009-4565/20 - CPSU2427-2019	Direct Order for the Supply of Card Readers - Staff Changing Rooms	24/4/20	Alberta Group Malta	€5,102.78
Entity Direct Order	Direct Order for the Provision of Archeological Site Evaluation Report and subsequent Monitoring of the proposed construction sites of the temporary car park	24/4/20	QPM Ltd.	€81,858.00
DO021-4558/20 - CPSU02064P20AF	Direct Order for the Supply of Ropinirole 0.25mg tablets	27/4/20	V.J. Salomone Pharma Ltd.	€6,826.40
DO021-4288/20 - CPSU89083P20DM	Direct Order for the Supply of Vedolizumab 300mg Powder for Infusion	27/4/20	Drugsales Ltd.	€137,750.00
Entity Direct Order	Direct Order for the Provision of Transfer services of two patients from Malta to San Raffaelle Hospital, Milan	27/4/20	EMS Ambulance B.V	€14,850.00
DO021-4310/20 - CPSU06096P20CF	Direct Order for the Supply of MARAVIROC 300MG film-coated tablets	28/4/20	JV Pharma Ltd.	€9,567.00

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DO021-4519/20 - CPSU06127D20CF	Direct Order for the Supply of Zidovudine 100mg capsules/tablets	28/4/20	Pharmabart Ltd.	€5,415.00
DO020-4569/20 - CPSU1308/20	Direct Order for the Supply of Cannula 20G	28/4/20	Pharma-Cos Ltd.	€79,100.00
DO020-4570/20 - CPSU1309/20	Direct Order for the Supply of Cannula 18G	28/4/20	Pharma-Cos Ltd.	€16,330.00
DO020-4536/20 - CPSU1357/20	Direct Order for the Supply of Home monitoring devices capable of connecting with Medtronic ICD's	28/4/20	Technoline Ltd.	€35,000.00
DO021-4589/20 - CPSU1530/2020	Direct Order for the Supply of Paracetamol 10mg/ml X 100mls I.V.	28/4/20	Medical Logistics Ltd.	€63,750.00
DO021-4543/20 - CPSU164051P20JP	Direct Order for the Supply of Pazopanib 400mg tablets	29/4/20	V.J. Salomone Pharma Ltd.	€72,349.20
DO020-4604/20 - CPSU1532/20	Direct Order for the Supply of COVID 19 IGG CMIA KITS	30/4/20	V.J. Salomone Pharma Ltd.	€48,000.00
DO009-4090-20 - DH1494-2013	Direct Order for the Supply of Patients Restraints	30/4/20	Sidroc Services Ltd.	€14,120.00
DO020-4480/20 - CPSU0389/20	Direct Order for the Supply of Cardiac Angiography Packs	4/5/20	V.J. Salomone Pharma Ltd.	€73,780.00
DO009-4627-20 - CPSU0778-2018	Direct Order for the Supply of Eaton 14.4 KVA 3-Phase partial System UPS for GE CT and PET/CT Scanner	4/5/20	GE Healthcare Italia	€20,000.00
DO019-4577/20 - CPSU1457/20	Direct Order for the Supply of Disposable theatre caps for long hair	4/5/20	Jamesco Trading Co Ltd.	€9,500.00
DO020-4610/20 - CPSU164065P20JP	Direct Order for the Supply of Carboplatin 150mg injections	4/5/20	Pharma Modus Ltd.	€11,512.50
ERU1304U20	Direct Order for the Supply of EasyChamber spacer with adult mask and infant mask	4/5/20	Miller & Miller (Chemicals) Ltd.	€57,690.00
Entity Direct Order	Direct Order for the Provision of an update of the Digital Health Platform/ Track Breast Cancer Unit	5/5/20	Exigy Strategy Software Solutions	€15,275.00
DO009-4628/20 - CPSU0147/20	Direct Order for the Supply and Installation of SAMOC TRANE Chillers Fan Motors qty. 2 and overload protection qty. 1	6/5/20	TRANE Srl	€5,430.00
DO020-4595/20 - CPSU1517/20	Direct Order for the Supply of Consumables for COVID testing at Molecular Genetics	6/5/20	E.J. Busuttil Ltd.	€280,481.30
DO021-4588/20 - CPSU02063P20AF	Direct Order for the Supply of Macitentan 10mg tablets	8/5/20	Mawdsleys Ltd.	€20,700.00
DO009-4655-20 - CPSU0486-2020	Direct Order for the Supply of Spare Parts to be used on the Maquet Operating Table System in use at the Operating Theatres	8/5/20	Pharma-Cos Ltd.	€44,259.43
DO020-4645/20 - CPSU164069P20JP	Direct Order for the Supply of Bleomycin Sulphate Injections	8/5/20	Target Healthcare Ltd.	€6,600.00

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DO020-4634/20 - CPSU12173P19KR	Direct Order for the Supply of Syringes Disposable 20CC	11/5/20	Copag S.p.A.	€12,850.00
DO020-4601/20 - CPSU1535/20	Direct Order for the Supply of Bedpan scourer solution and bedpan washer cleaner disinfectant solution	11/5/20	Technoline Ltd.	€55,177.86
NCV 04/2020	Direct Order for the Supply of Atorvastatin 20mg tablets	11/5/20	Copag S.p.A.	€30,668.20
DO004-4658/20 - CPSU0167/19	Direct Order for the Provision of Licensed Stevedore Services for CPSU	12/5/20	S. Curmi & Sons Ltd.	€5,000.00
DO020-4607/20 - CPSU1224/20	Direct Order for the Supply of Antimicrobial Foam Fenestrated Discs impregnanted with disinfectant	12/5/20	Associated Equipment Ltd.	€17,135.52
DO021-6054/20 - CPSU164066P20JP	Direct Order for the Supply of Trametinib Dimethyl Sulfoxide 2mg tablets	13/5/20	RB Pharma Ltd.	€68,175.00
DO020-4600/20 - CPSU1524/20	Direct Order for the Supply of Sterile Blind Hubs	14/5/20	Pharma-Cos Ltd.	€6,562.00
DO021-6054/20 - CPSU164066P20JP	Direct Order for the Supply of Trametinib Dimethyl Sulfoxide 2mg tablets	14/5/20	Pharmabart Ltd.	€113,850.00
Entity Direct Order	Direct Order for the Provision of Fast Track Haemotology Cancer Unit (FastTrack eForm and Workflow for the Haematology Cancer Team)	14/5/20	Exigy Ltd.	€18,135.00
DO020-4653/20 - CPSU1621/20	Direct Order for the Supply of Laser probe compatable with pure point laser 23G & 25G	16/5/20	Class Optical Ltd.	€5,292.50
DO009-4698/20 - CPSU1655/20	Direct Order for the Supply of Additional audio visual systems for COVID 19 patients areas	17/5/20	Alberta Fire and Security Ltd.	€39,839.00
NBTC34/2020	Direct Order for the Supply of Power Supply for Blood Irradiator	17/5/20	Technoline Ltd.	€58,700.89
CPSU0869/2020	Direct Order for the Provision of Accommodation for MFH Staff (Quarantine)	19/5/20	3sixtymeetings	€30,225.00
DO009-4684/20 - DH0703-2010	Direct Order for the Supply of Triplane Endocavity Transducer for the BK Ultrasound Machine, utilised by the Urology Department at Mater Dei Hospital	20/5/20	Suratek Ltd.	€15,450.00
DO009-4632/20 - CPSU1207/20	Direct Order for the Supply of Fuel Storage Tanks for CPSU Standby Generators for COVID-19	21/5/20	Lexcorp International Ltd.	€14,630.00
DO009-4552/20 - CPSU1408/20	Direct Order for the Supply and Delivery of 10 Fan Filter Units and 20 grilles	21/5/20	Bezzina Bros Ltd.	€19,038.60

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DO009-4668/20 - DH 1252/16	Direct Order for the Supply of Maintenance Service of UPS systems for the containment level 3 Laboratories and for the Renal Unit at MDH	21/5/20	VSS Ltd.	€7,378.95
Entity Direct Order	Direct Order for the Rental of Gazebos for Health Centres (Mosta, Floriana, Qormi, Kirkop and Rabat HC)	22/5/20	TEC Ltd.	€16,375.00
DO021-4695/20 - CPSU1775/20	Direct Order for the Supply of Mycophenolate 360mg tablets	25/5/20	V.J. Salomone Pharma Ltd.	€21,311.68
DO009-4602/20 - CPSU1446-2020	Direct Order for the Supply of Cables	26/5/20	Mekanika Ltd.	€6,420.00
Entity Direct Order - CPSU1100/20	Direct Order for the Provision of Development of Patient Dashboard Forms in view of Covid-19 paperless sprint	27/5/20	Smart Technologies Ltd.	€8,064.00
DO009-4720/20 - CPSU2654-2019	Direct Order for the Supply of Spare Parts and Accessories for the Mindray Anaesthesia Machines Model WATO-EX65 at the Main Operating Theatre Department at Mater Dei Hospital	27/5/20	Technoline Ltd.	€30,058.71
DO021-4708/20 - CPSU05175P20SM	Direct Order for the Supply of Mianserin 30mg tablets	28/5/20	Vivian Corporation Ltd.	€7,174.80
DO009-4625/20 - CPSU1526/20	Direct Order for the Supply and Install of Vinyl Flooring in Medical Library A110382 for COVID-19 pandemic preparedness	28/5/20	Mark Schembri & Sons Ltd.	€9,000.00
DO020-4679/20 - CPSU1737/2020	Direct Order for the Supply of CRT-D without leads MRI Conditional	28/5/20	Charles DeGiorgio Ltd.	€18,624.00
DO013-4650/20 - CPSU0871/19	Direct Order for the Supply of Eltron labels and ribbons	29/5/20	CLS Ltd.	€9,548.00
DO013-4650/20 - CPSU0871/19	Direct Order for the Supply of Thermal Labels and Ribbons for Eltron Printers	29/5/20	CLS Ltd.	€9,548.00
DO009-4718/20 - CPSU1485/20	Direct Order for the Supply of Repair of Lift CO5 at MDH	29/5/20	Schindler Ltd.	€5,559.32
DO020-4693/20 - CPSU1771/20	Direct Order for the Supply of MRI Pacemakers with leads	29/5/20	Technoline Ltd.	€5,960.00
CPSU1061/2020	Direct Order for the Provision of Accommodation Facilities for MFH Staff	1/6/20	White Dolphin Holiday Complex	€27,000.00
DO020-4724/20 - CPSU1832/20	Direct Order for the Supply of Medium Instrument Protectors	2/6/20	V.J. Salomone Pharma Ltd.	€14,932.92
Entity Direct Order	Direct Order for the Installation of Hermographic Cameras for Installation at all Points of Entry in all the Primary HealthCare's Health Centres	2/6/20	Handson Systems Ltd.	€45,850.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Entity Direct Order	Direct Order for the Provision of Architectural Services	2/6/20	Doric Studio	€137,596.08
Entity Direct Order	Direct Order for the Supply, Delivery and Installation Fire Dampers including DHL charges for FDDU & FW2, that are currently being refurbished	5/6/20	Mekanika Ltd.	€34,435.76
DO021-4741/20 - CPSU164101P20JP	Direct Order for the Supply of Arsenic Trioxide 1mg/ml	6/6/20	RB Pharma Ltd.	€5,742.00
DO020-4726/20 - CPSU14057D18CCS	Direct Order for the Supply of Guiding Catheters	8/6/20	Jamesco Trading Co Ltd.	€8,732.50
DO009-4743/20 - CPSU1525/20	Direct Order for the Supply of Shower Profiles (Door Rubber Thresholds)	8/6/20	De Valier Ltd.	€6,200.00
DO020-4699/20 - CPSU1742/20	Direct Order for the Supply of Nextera DNA Library Prep	8/6/20	Evolve Ltd.	€9,989.65
Entity Direct Order	Direct Order for the Provision of AutoCAD LT 3 year Subscription License	9/6/20	AM Software Solutions	€12,712.00
Entity Direct Order	Direct Order for the Setting Up of an enclosure with air-conditioning of three swabbing Centres (1 Hal Farrug and 2 at Luxol)	9/6/20	EPM Solutions Ltd.	€55,592.78
Entity Direct Order	Direct Order for the Provision of 2 Full Time Clerks to be engaged for a period of 3 months for the FMD Process at CPSU Stores San Gwann	11/6/20	Signal 8 Services Ltd.	€14,011.20
DO021-6062/20 - CPSU89137N20DM	Direct Order for the Supply of Methylphenidate 36mg Tablets	12/6/20	V.J. Salomone Pharma Ltd.	€137,084.64
DO020-1753/20 - CPSU1844/20	Direct Order for the Supply of Total Elbow Replacement on Pay Per Use Basis	15/6/20	Drugsales Ltd.	€9,924.00
DO009-4761-20 - CPSU0841-2020	Direct Order for the Supply of Qty 1 Pentax Video Bronchoscope unit for the Endoscopy Day Care Department at Mater Dei Hospital	16/6/20	Technoline Ltd.	€22,008.60
DO009-4665/20 - CPSU1679/20	Direct Order for the Supply of Nitric Oxide gas in Qty 3 Refillable Cylinders for NPICU	16/6/20	Linde Medicale S.r.l.	€6,500.00
DO009-4564/20 - CPSU0527/20	Direct Order for the Supply of Additional and Replacement Parts for Master Central Clock System at Mater Dei Hospital	17/6/20	Westerstrand Urfabrik AB	€6,014.00
DO019-4017/20 - CPSU2810/19	Direct Order for the Supply of Ready made preterm formula and ready made formula suitable for 0-6m	17/6/20	Copag S.p.A.	€78,212.00
DO009-4751/20 - CPSU1593/20	Direct Order for the Supply of Change in control strategy for AHUs at MDH, third Batch	18/6/20	ESI Malta Ltd.	€12,962.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DO009-4772-20 - CPSU1047-2019	Direct Order for the Supply of Wall Mount brackets for various Mindray monitors to be installed in different wards at Mater Dei Hospital	23/6/20	Technoline Ltd.	€14,085.79
DO021-6068/20 - CPSU164102P20JP	Direct Order for the Supply of Erwinia l-asparaginase	23/6/20	JV Pharma Ltd.	€77,775.00
DO021-4760/20 - CPSU89150P20DM	Direct Order for the Supply of Hydroxocobalamin Kit	28/6/20	Target Healthcare Ltd.	€9,171.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct orders fid-Dipartiment tal-Entitajiet tas-Saħħa mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

Id-29 ta' Settembru, 2020

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct orders within Department of Health Entities awarded by the Central Procurement and Supplies Unit between 1st January, 2020, and the 30th June, 2020, in Line with Regulation 111 (2) of the Public Procurement Regulation LN 356 of 2016.

29th September, 2020

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
OHSA 06/2019	Tender for the Provision of Accountancy & Payroll Serv to OHSA	14/2/2020	Adrian P. Sciberras	€52,650.00
OHSA 32/2019	Tender for the Supply of Leased Low emission Self Drive Cars to OHSA	14/2/2020	Aquarius Rent A Car Ltd.	€65,152.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' Proċeduri Negozjati mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

Id-29 ta' Settembru, 2020

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Negotiated Procedures awarded by the Central Procurement and Supplies Unit between 1st January, 2020, and 30th June, 2020, in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 356/2016).

29th September, 2020

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU 164082P19JP	Negotiated Procedure for the Supply of Dimethyl Fumarate 120mg and 240mg Capsules	29/1/20	Pharma MT Ltd	€562,600.00

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CPSU EC 04/2019	Negotiated Procedure for the Supply of Piperacillina & Tazobactam	30/1/20	Copag S.p.A.	€236,250.00
CPSU 164013P20JP	Negotiated Procedure for the Supply of Enzalutamide 40mg capsules	31/1/20	RB Pharma	€214,336.00
CPSU 0356/2020	Negotiated Procedure for the Provision of Leasing of beds for the care of patients requiring isolation (Coronavirus)	31/1/20	St Thomas Hospital	€162,000.00
152057N19TW/2	Negotiated Procedure for the Supply of Meningococcal ACWY Conjugate Vaccine	4/2/20	Vivian Corporation	€909,090.00
CPSU EC 04/2020	Negotiated Procedure for the Supply of Perindopril San 30 CPR 4mg	28/2/20	Copag S.p.A.	€154,000.00
CPSU0791/2020	Negotiated Procedure for the Transfer of Patients from Sir Paul Boffa Hospital to Golden Care Ltd	5/3/20	Golden Care Ltd	€ 1,091,350.00
CPSU0791/2020	Negotiated Procedure for the Transfer of Patients from Sir Paul Boffa Hospital to Dar Pinto Qormi	5/3/20	Dar Pinto	€735,475.00
CPSU 0676/20	Negotiated Procedure for the Supply of Qty 12 Non Invasive Ventilators including Consumables and Accessories for the COVID-19 preparedness for the ITU and the A & E Department at Mater Dei Hospital	6/3/20	Technoline Ltd	€234,049.44
CPSU 0763/20	Negotiated Procedure for the Supply of Oxygen Concentrators on Loan (flowrate up to 10 lpm) for COVID-19 preparedness	6/3/20	Sidroc Services Ltd	€233,520.00
152106P20TW	Negotiated Procedure for the Supply of Tocilizumab 10ml vials	13/3/20	Target Healthcare	€399,120.00
152106P20TW	Negotiated Procedure for the Supply of Tocilizumab 20ml vials	13/3/20	Target Healthcare	€1,069,568.00
CPSU0551-2020	Negotiated Procedure for the Supply of Qty 10 Transport Ventilators to be used by the ITU and the A & E Departments at Mater Dei Hospital due to the COVID-19 Outbreak	13/03/2020	Technoline Ltd	€ 169,711.45
CPSU0840-2020	Negotiated Procedure for the Supply of Qty 20 Vital Sign Monitors to be used by the ITU Departments at Mater Dei Hospital due to the COVID-19 Outbreak	13/03/2020	Charles Degiorgio Ltd	€ 234,875.05
CPSU0840-2020	Negotiated Procedure for the Supply of Qty 20 Vital Sign Monitors to be used by the ITU Departments at Mater Dei Hospital due to the COVID-19 Outbreak	13/03/2020	Associated Equipment	€ 227,145.35

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU0840-2020	Negotiated Procedure for the Supply of Qty 20 Vital Sign Monitors to be used by the ITU Departments at Mater Dei Hospital due to the COVID-19 Outbreak	13/03/2020	Triomed Ltd	€ 220,000.00
CPSU0885-2020	Negotiated Procedure for the Supply of Qty 12 High End ITU Ventilators c/w Humidifier Units required for the Corona Virus Outbreak for the ITU Department at Mater Dei Hospital	13/03/2020	Charles Degiorgio Ltd	€ 445,511.22
CPSU0885-2020	Negotiated Procedure for the Supply of Qty 7 (New) + 5 (Refurbished) High End ITU Ventilators (Both Options) required for the ITU Department, due to the Coronavirus Outbreak at Mater Dei Hospital	13/03/2020	Technoline Ltd	€ 618,005.22
CPSU EC 05/2020	Negotiated Procedure for the Supply of Peg-Interferon Alfa-2A 180mcg INJ	14/3/20	Target Healthcare	€168,270.00
CPSU EC 05/2020	Negotiated Procedure for the Supply of Insulin Soluble Inj Sol (Cart) 100IU/ML(3ML) - Humulin S	15/3/20	Target Healthcare	€222,496.00
CPSU EC 05/2020	Negotiated Procedure for the Supply of Insulin Biphasic Isophane Inj Susp (Cart) (30%l70%)100IU/ML(3ML) - Humulin M3	15/3/20	Target Healthcare	€630,496.00
CPSU7017/2020	Negotiated Procedure for the Supply of Chenodeoxycholic acid 250mg tablets	17/3/20	Pharmachemic	€304,000.00
NCV 04/2020	Negotiated Procedure for the Supply of Teicoplanin Inj/Inf, Powder|Solv 200MG - Teicoplanina HIK*IV IM OS200MG	18/3/20	Copag S.p.A.	€364,000.00
CPSU EC 07/2020	Negotiated Procedure for the Supply of Chloroquine 100 mg tablets	19/3/20	Ace Pharmaceuticals	€540,000.00
CPSU EC 05/2020	Negotiated Procedure for the Supply of Piperacillin & Tazobactam Infusion Sol, Powder 4.5G	19/3/20	Target Healthcare	€150,200.00
CPSU EC 05/2020	Negotiated Procedure for the Supply of Deferasirox Tablet 360MG	19/3/20	Target Healthcare	€259,038.00
CPSU EC 05/2020	Negotiated Procedure for the Supply of Natalizumab infusion 300mg	19/3/20	Target Healthcare	€325,882.44
CPSU EC 05/2020	Negotiated Procedure for the Supply of Beta Interferon 1A injections	19/3/20	Target Healthcare	€1,977,768.00
CPSU 1056/20	Negotiated Procedure for the Supply of Viral RNA /DNA Extraction kits	20/3/20	EJ Busuttil Limited	€ 149,990.00

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CPSU1029-2020	Negotiated Procedure for the Supply of Qty 2 Ultrasound Machines to be used on Coronavirus Patient in the Medical Imaging Department at Mater Dei Hospital	21/03/2020	Suratek Ltd	€ 157,605.68
CPSU1051-2020	Negotiated Procedure for the Supply of Qty 11 High End Neonatal Ventilator Units c/w Humidifier Units for the NPICU for the Corona Virus Outbreak	21/03/2020	Hospimalta Ltd	€ 380,448.75
CPSU0680-2020	Negotiated Procedure for the Supply of Qty 8 Mobile HEPA Filtration Units for the Corona Virus Outbreak for the Anaesthesia Department at Mater Dei Hospital	21/03/2020	Associated equipment	€ 167,073.29
CPSU0763-2020	Negotiated Procedure for the Supply of Qty 280 Oxygen Concentrators required for the various new areas being erected at Mater Dei Hospital due to the Coronavirus Outbreak	21/03/2020	OK Medical Ltd	€ 234,914.41
CPSU1062-2020	Negotiated Procedure for the Supply of Qty 13 ITU Ventilator Units + Qty 13 Trolleys required for the Corona Virus Outbreak for the ITU Department at Mater Dei Hospital	21/03/2020	Field Sports Ltd	€ 475,000.00
CPSU 09/2020	Negotiated Procedure for the Supply of Azithromycin 500mg Capsules	22/3/20	Pharmacare PLC	€162,000.00
CPSU 1080/20	Negotiated Procedure for the Supply of COVID 19 Real time PCR kits COBAS 6800	24/3/20	Vivian Corporation Ltd	€ 287,400.00
CPSU0680-2020	Negotiated Procedure for the Supply of Qty 8 Mobile HEPA Filtration Units for the Corona Virus Outbreak for the Various Departments at Mater Dei Hospital	25/03/2020	Associated equipment Ltd	€ 167,073.29
CPSU0885-2020	Negotiated Procedure for the Supply of Qty 1 High End Ventilator Unit for the ITU Department at Mater Dei Hospital required for the Corona Virus Outbreak	25/03/2020	Meyda Medikal	€ 2,350,000.00
CPSU1062-2020	Negotiated Procedure for the Supply of Qty 13 ITU Ventilator Units + Qty 13 Trolleys required for the Corona Virus Outbreak for the ITU Department at Mater Dei Hospital	25/03/2020	Field Sports Ltd	€ 475,000.00

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DH0819-2009	Negotiated Procedure for the Provision of Ambulance Service & Maintenance Agreement for the Qty 14 Ambulances used at Mater Dei hospital Extension to contract for a Further Year	25/03/2020	Technoline Ltd	€ 175,127.12
CPSU 1124/20	Negotiated Procedure for the Supply of COVID 19 Real time PCR kits III	26/3/20	EJ Busuttil Limited	€ 198,508.00
CPSU 1125/20	Negotiated Procedure for the Supply of QuantVirus Real-Time PCR Coronavirus (SARS-CoV-2)	27/3/20	EJ Busuttil Limited	€ 264,000.00
CPSU 1135/20	Negotiated Procedure for the Supply of Covid 19 Antibody tests (EJB)	27/3/20	EJ Busuttil Limited	€ 141,233.20
CPSU 1131/20	Negotiated Procedure for the Supply of Covid 19 Antibody tests (PRC)	27/3/20	Procare Ltd	€ 149,204.32
CPSU 0885/20	Negotiated Procedure for the Supply of Seventy-nine (79) Superstar S1100A Ventilator sets due to Coronavirus Outbreak for the ITU at Mater Dei Hospital for COVID-19	28/3/20	Solar Outdoor Media GmbH	€3,555,000.00
CPSU02040P20AF	Negotiated Procedure for the Supply of Selexipag tablets	30/3/20	AM Mangion	€279,148.00
NCV EP 01/2020	Negotiated Procedure for the Supply of Test Kits - Virus sampling kit	30/3/20	BROUWLAND BV	€145,000.00
CPSU 1130/20	Negotiated Procedure for the Supply of Covid 19 Antibody tests (TCH)	30/3/20	Technoline Ltd	€ 159,150.52
DH 2680/13	Negotiated Procedure for the Provision of Careworkers Services	1/4/20	Support Services LTd	€8,600,868.00
05033N19SM	Negotiated Procedure for the Supply of Pulmonary surfactant for intra-tracheal use	1/4/20	Chiesi	€50,250.00
CPSU 1132/20	Negotiated Procedure for the Supply of Covid 19 Antibody tests (VJS)	2/4/20	VJ Salomone Marketing	€ 167,303.18
NCVP 01/2020/67	Negotiated Procedure for the Supply of FFP2 Masks	3/4/20	Bionic Ltd	€2,770,000.00
CPSU0736/17	Negotiated Procedure for the Provision of Transport Services (Pharmaceuticals) CPSU, PHCD & POYC	3/4/20	Ranger Ltd	€266,668.20
CPSU 1196/20	Negotiated Procedure for the Supply of GeneXpert SARS-COV2 kits	3/4/20	Cherubino Ltd	€ 157,200.00
NCVP 01/2020/78	Negotiated Procedure for the Supply of CovidQuick Test Kits	7/4/20	Genlantis Diagnostics	€1,061,600.00

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CPSU EC 11/2020	Negotiated Procedure for the Supply of Tocalizumab 10ml & 20ml	7/4/20	Dr. Yousef Alyaqout	€174,976.60
NCV 04/2020	Negotiated Procedure for the Supply of Immunoglobulin Normal 5G IV Injection	7/4/20	Copag S.p.A.	€1,667,052.42
CPSU 1047/20	Negotiated Procedure for the Service provision for Access Control, CCTV, Door Hardware at MDH and SAMOC	11/4/20	Alberta Fire and Security Ltd	€432,203.40
CPSU 1333/20	Negotiated Procedure for the Supply of VPM Swab 3ml	12/4/20	Krypton Chemists	€ 197,000.00
DH0758-2020	Negotiated Procedure for the Supply of Qty 16 Mobile HEPA Filtration Units for the Coronavirus Outbreak for Mater Dei Hospital	13/4/20	Associated Equipment	€334,146.54
CPSU0885-2020	Negotiated Procedure for the Supply of Qty 79 ITU ventilators required for the new ITU areas being erected at Mater Dei Hospital due to the Coronavirus Outbreak	13/4/20	SOM GmbH	€3,555,000.00
CPSU 1335/20	Negotiated Procedure for the Supply of SARS COV2 COBAS 6800	16/4/20	Vivian Corporation Ltd.	€ 698,948.80
CPSU 0885/20	Negotiated Procedure for the Supply of Qty 80 Dräger Evita Infinity V500 Ventilators & Accessories for 1500 patients including Freight to Malta - CANCELLED	20/4/20	Belhold BV	€1,713,400.00
NCV 04/2020	Negotiated Procedure for the Supply of Recombinant Human Erythropoietin	28/4/20	Copag S.p.A.	€274,437.30
CPSU1625/2020	Negotiated Procedure for the Supply of SARS COV2 Viasure Kits II	18/5/20	EJ Busuttil Limited	€4,466,430.00
152019P20TW	Negotiated Procedure for the Supply of Sodium Valproate Preparations	20/5/20	Charles De Giorgio Ltd	€2,649,000.00
152014N20TW	Negotiated Procedure for the Supply of Lamotrigine tablets	22/5/20	Alfred Gera & Sons	€897,552.72
CPSU0271/20	Negotiated Procedure for the Provision of Magnetic Resonance Imaging (MRI) Services	25/5/20	DaVinci HealthCare LTd	€225,000.00
CPSU0271/20	Negotiated Procedure for the Provision of Magnetic Resonance Imaging (MRI) Services	25/5/20	St James Hospital Ltd	€225,000.00

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CPSU164066P20JP	Negotiated Procedure for the Supply of Dabrafenib 75mg Capsules	26/5/20	Clinigen Direct	€212,240.00
CPSU164097P20JP	Negotiated Procedure for the Supply of Beta Interferon 1A pre-filled injections	27/5/20	PharmaMT	€540,796.00
CPSU1051-2020	Negotiated Procedure for the Supply of Qty 11 High End Neonatal Ventilator Units c/w Humidifier Units for the NPICU for the Corona Virus Outbreak	4/6/20	Hospimalta Ltd	€ 380,448.75
CPSU1062-2020	Negotiated Procedure for the Supply of Qty 50 ITU ventilators required for the new ITU areas being erected at Mater Dei Hospital due to the Coronavirus Outbreak	4/6/20	Princling Holdings Ltd	€ 2,035,000.00
DH1228-2007	Negotiated Procedure for the Service, Maintenance and Upgrade of the Siemens CT Scanner required for the MID at MDH over a period of Five (5) years	4/6/20	Charles De Giorgio Ltd	€ 1,358,880.00
CPSU 0356/2020	Negotiated Procedure for the Leasing of beds for the care of patients requiring isolation (Coronavirus) (28 beds)	5/6/20	St Thomas Hospital	€520,800.00
CPSU 0167/19	Negotiated Procedure for the Provision of Stevedore Services for the Central Procurement and supplies Unit	11/6/20	S. Curmi and Sons	€162,000.00
CPSU 1396/19	Negotiated Procedure for the Leasing of Non-Emergency Ambulances plus drivers and porters for the Non-Emergency Ambulance Garage – G'Mangia	17/6/20	Emergency Malta	€560,032.00
CPSU 0289/2019	Provision of Service for the treatment of HIV-positive patients	18/6/20	A. M. Mangion Ltd.	€4,588,521.00
CPSU 0289/2019	Provision of Service for the treatment of HIV-positive patients	18/6/20	Alfred Gera & Sons Ltd.	€8,932,812.00
CPSU 0289/2019	Provision of Service for the treatment of HIV-positive patients	18/6/20	Associated Drug Co. Ltd.	€158,600.00
CPSU 0289/2019	Provision of Service for the treatment of HIV-positive patients	18/6/20	V. J. Salomone Pharma Ltd.	€685,773.11
CPSU 1396/19	Negotiated Procedure for the Leasing of Non-Emergency Ambulances plus drivers and porters for the Non-Emergency Ambulance Garage – G'Mangia	19/6/20	Emergency Malta	€560,032.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża (AL 350/2016).

Id-29 ta' Settembru, 2020

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1912U19	Rufinamide 200Mg Tabs	2/1/20	Associated Drug Company Ltd	€800.40
1912U19	Multivitamin Tabs Ketovite	2/1/20	Miller & Miller (Chemicals) Ltd	€545.00
1912U19	Chlorpromazine 50Mg Inj	2/1/20	Miller & Miller (Chemicals) Ltd	€69.84
1912U19	Bumetanide Inj	2/1/20	Mawdsley-Brooks Ltd	€1,194.00
1912U19	Hydralazine 25Mg Tabs	2/1/20	Vj Salomone Pharma	€10,093.00
1912U19	Paracetamol 500Mg Supp	2/1/20	Europharma Ltd	€420.00
1912U19	Sildenafil Suspension	2/1/20	P&D Pharmaceuticals	€570.00
1912U19	Bendrofluazide 5Mg Tabs	2/1/20	Pharmabart Ltd	€7,995.50
1912U19	Fluphenazine 100Mg Inj	2/1/20	Pharmabart Ltd	€5,620.00
1912U19	Zidovudine 100Mg Caps	2/1/20	Pharmabart Ltd	€1,131.00
1912U19	Folic Acid 5Mg Tabs	2/1/20	Select Supplier	€12,000.00
1411U19	Hydroxyurea 500Mg Caps	7/1/20	Mint	€3,871.00
1411U19	Fluoxetine 20Mg Tabs	7/1/20	Mint	€3,834.00
1212U19	Imipenmem 500Mg With Cilastatin	7/1/20	Derek Clarke Pharmaceuticals	€1,315.00
1212U19	Artificial Saliva	7/1/20	Pharmadynamics	€177.00
1212U19	Nasal Oxygen Cannula Adult Sz Zaarys Ctnd-200	7/1/20	Drugsales Ltd	€2,000.00
1212U19	Hydrophilic Single Use Catheter 12Fr	7/1/20	A.t.g Co Ltd	€1,850.00
1212U19	Hydrophilic Single Use Catheter 14Fr	7/1/20	A.t.g Co Ltd	€16,300.00
1212U19	Hydrophilic Single Use Catheter 8Fr	7/1/20	A.t.g Co Ltd	€507.00
1212U19	Hydrophilic Single Use Catheter 22Fr	7/1/20	A.t.g Co Ltd	€972.00
1912U19	Cuffed Endotrachael Tube Sz 7 P3 Medical	7/1/20	Vj Salomone Pharma	€4,100.00
1912U19	Cuffed Endotrachael Tube Sz 7 P3 Medical	7/1/20	Vj Salomone Pharma	€320.00
1912U19	Cuffed Endotrachael Tube Sz 7 P3 Medical	7/1/20	Vj Salomone Pharma	€2,400.00
1912U19	Uncuffed Endotracheal Tubes 2.5	7/1/20	Associated Equipment Ltd	€68.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of ERU competitive calls awarded by the Central Procurement and Supplies Unit between 1st January, 2020, and 30th June, 2020, in terms of Regulation 15 of the Emegency Procurement Regulations (LN 350/2016).

29th September, 2020

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1912U19	Uncuffed Endotracheal Tubes 3	7/1/20	Associated Equipment Ltd	€68.00
1912U19	Uncuffed Endotracheal Tubes 3.5	7/1/20	Associated Equipment Ltd	€68.00
1912U19	Uncuffed Endotracheal Tubes 4.5	7/1/20	Associated Equipment Ltd	€68.00
1912U19	Uncuffed Endotracheal Tubes 6	7/1/20	Associated Equipment Ltd	€68.00
1912U19	Uncuffed Endotracheal Tubes 6.5	7/1/20	Associated Equipment Ltd	€66.00
1912U19	Uncuffed Endotracheal Tubes 7	7/1/20	Associated Equipment Ltd	€52.80
1912U19	Uncuffed Endotracheal Tubes 7	7/1/20	Associated Equipment Ltd	€487.50
1912U19	Metal Cuffed Endotracheal Tubes 7	7/1/20	Associated Equipment Ltd	€585.00
1912U19	Metalcuffed Endotracheal Tubes	7/1/20	Associated Equipment Ltd	€600.00
1912U19	Metalcuffed Endotracheal Tubes	7/1/20	Associated Equipment Ltd	€1,950.00
2712U19	Pemetrexed Disodium	9/1/20	Pharmabart Ltd	€49,350.00
2712U19	Clomipramine Hcl 10Mg Tabs	9/1/20	P&D Pharmaceuticals	€5,548.00
2712U19	Amitrptyline 10Mg Tabs	9/1/20	P&D Pharmaceuticals	€306.00
2712U19	Clobazam 10Mg Tabs	9/1/20	P&D Pharmaceuticals	€1,275.68
2712U19	Ethambutol 100Mg Tabs	9/1/20	P&D Pharmaceuticals	€565.00
2712U19	Miconazole 100Mg	9/1/20	P&D Pharmaceuticals	€1,560.00
2712U19	Ferric Subsupahte Solutn	9/1/20	P&D Pharmaceuticals	€199.95
2712U19	Bicalutamide 50Mg Tabs	9/1/20	Pharmadynamics	€649.50
2712U19	Acetylcholine 1% Inj	9/1/20	Pharmadynamics	€500.00
2712U19	Amoxycillin 250Mg Injections	9/1/20	Drugsales Ltd	€348.00
2712U19	Digoxin Antibodies	13/1/20	Clinigen Group	€10,125.00
0301U20	Modified Infant Formula	13/1/20	Mawdsley-Brooks Ltd	€11,962.00
0301U20	Dapsone 50Mg Scored Tabs	13/1/20	Target Healthcare Ltd	€1,737.50
0301U20	Disopyramide 100Mg Caps	13/1/20	Pharma Modus Ltd	€1,130.00
0301U20	Montelukast 10Mg Tabs	13/1/20	Pharma Modus Ltd	€1,869.00
0301U20	Metyhlprednisolone 500Mg Vials	13/1/20	Pharmadynamics	€9,564.00
0301U20	White Soft Paraffin	13/1/20	Miller & Miller (Chemicals) Ltd	€407.00
0301U20	Simvastatin 40Mg Tabs	13/1/20	Pharmabart Ltd	€5,663.01
0301U20	Buspirone 10Mg Scored Tabs	13/1/20	Pharmabart Ltd	€2,944.00
0301U20	Atorvastatin 40Mg Tabs	13/1/20	Pharmabart Ltd	€21,701.12

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
0301U20	Mycophenolate 360Mg Tabs	13/1/20	Vj Salomone Pharma	€50,706.00
0301U20	Pyridoxine Hcl 50Mg Tabs	13/1/20	P&D Pharmaceuticals	€145.60
0301U20	Betamethasone And Salicylic Acid	13/1/20	P&D Pharmaceuticals	€1,695.00
0301U20	Ursodeoxycholic 250Mg Caps	13/1/20	Target Healthcare Ltd	€12,950.00
0901U20	Zuclopenthixol 2Mg Tabs	21/1/20	Pharmadynamics	€150.00
0901U20	Elemental 028 Extra	21/1/20	Pharmadynamics	€1,346.80
0901U20	Mupirocin Intranasal Ointment	21/1/20	Pharmadynamics	€2,924.00
0901U20	Nitrofirantoin Suspension	21/1/20	Pharma Modus Ltd	€28,077.00
0901U20	Montelukast 4Mg Chewable Tabs	21/1/20	Mawdsley-Brooks Ltd	€141.00
0901U20	Suxamethonium Chloride 100Mg Martindale	21/1/20	Mawdsley-Brooks Ltd	€1,452.00
0901U20	Timolol Maleate 0.25% Eye Drops	21/1/20	Mawdsley-Brooks Ltd	€310.00
0901U20	Fluconazole Syrup	21/1/20	Mawdsley-Brooks Ltd	€1,110.00
0901U20	Flucloxacillin Syrup	21/1/20	Pharmabart Ltd	€5,500.00
0901U20	Phenytoin Injection	21/1/20	P&D Pharmaceuticals	€1,878.00
1212U19	Proton Pump Inhibitor Omeprazole Inj	21/1/20	Europharma Ltd	€12,847.00
2712U19	Adhesive Drapes Ops Dyjpeadssm	21/1/20	Associated Equipment Ltd	€5,670.00
0512U19	Neonatal Oxygen Nasal Cannula	22/1/20	Cherubino Ltd	€108.57
0512U19	Bipolar Coagulation Forceps	22/1/20	Cherubino Ltd	€2,835.00
0512U19	Uncuffed Endo Tubes Medtronic 9345E	22/1/20	Associated Equipment Ltd	€68.00
0512U19	Metal Reinforced Cuffed Tube Medtronic 118-60M	22/1/20	Associated Equipment Ltd	€101.70
0512U19	Adjustable Length Balloon Avanos 8100-14V	22/1/20	Associated Equipment Ltd	€1,156.00
0512U19	Hi-Lo Endo Tubes 6Mm P3 24-6095	22/1/20	Vj Salomone Pharma	€61.60
0512U19	Hi-Lo Endo Tubes 6Mm P3 24-8595	22/1/20	Vj Salomone Pharma	€720.00
1601U20	Posaconazole Syrup	28/1/20	Mawdsley-Brooks Ltd	€28,660.00
1601U20	Atropine Sulphate Tabs	28/1/20	P&D Pharmaceuticals	€9,750.00
1601U20	Chloramphenicol Eye	28/1/20	P&D Pharmaceuticals	€1,236.00
1601U20	Oxybutynin Tabs	28/1/20	P&D Pharmaceuticals	€1,194.76
1601U20	Nifedipine 10Mg Tabs	28/1/20	P&D Pharmaceuticals	€86.42
1601U20	Repaglinide 0.5Mg Tabs	28/1/20	Pharmadynamics	€506.24
1601U20	Duocal Super Soluble	28/1/20	Associated Drug Company Ltd	€390.00
0301U20	Atorvastatin 40Mg Tabs	4/2/20	Mint	€21,313.60
1601U20	Ryles Nasogastric 8Fr Rt8/80L	4/2/20	Krypton Chemists Ltd	€2,376.00
1601U20	Cleansing Wipes Sani Cloth	4/2/20	Krypton Chemists Ltd	€111,300.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1601U20	Ryles Nasogastric Maxter Chateter Dft8-120-10	4/2/20	Associated Equipment Ltd	€324.00
1601U20	Single Use Powder Surgical Gloves	4/2/20	Vj Salomone Pharma	€11,610.00
1601U20	Ryles Nasogastric Sz14fr Sterimed Smd 601	4/2/20	Cherubino Ltd	€2,820.00
1601U20	Repaglinide 2Mg Tabs	5/2/20	P&D Pharmaceuticals	€506.24
1601U20	Budesonide Inhaler Dry	5/2/20	Mint	€25,000.00
0901U20	Braided Synthetic Absorbable Suture	6/2/20	Vj Salomone Pharma	€2,715.60
0901U20	Suture Atlas Medical 112Hr3001	6/2/20	Krypton Chemists Ltd	€1,120.00
0901U20	Suture Atlas Medical 118Hr4010	6/2/20	Krypton Chemists Ltd	€1,260.00
0901U20	Suture Atlas Medical 542Hr3020	6/2/20	Krypton Chemists Ltd	€51.60
0901U20	Needles Hypodermic 18G Sn1815	6/2/20	Krypton Chemists Ltd	€3,760.00
0901U20	Needles Hypodermic 21G Sn2115	6/2/20	Krypton Chemists Ltd	€1,000.00
0901U20	Needles Hypodermic 25G Sn2558	6/2/20	Krypton Chemists Ltd	€800.00
0901U20	Sterile Transparent Iv Cannula Smith & Nephew Iv3000 No.4006	6/2/20	Krypton Chemists Ltd	€4,356.00
3001U20	Non Adherant Tulle 10Cm X 10Cm Silver Hartman	12/2/20	Alfred Gera & Sons Ltd	€6,405.00
3001U20	Coded Securit Seal	12/2/20	0	€195.00
2301U20	Co-Trimoxzole Iv	13/2/20	Pharma Modus Ltd	€2,575.80
2301U20	Deferasirox 360Mg Tabs	13/2/20	Vj Salomone Pharma	€42,410.00
2301U20	Aqueous Cream	13/2/20	Medical Logistics Ltd	€7,344.00
2301U20	Potassium Chloride Iv	13/2/20	Pharmabart Ltd	€21,723.40
2301U20	Milrilone Inj	13/2/20	Select Supplier	€1,800.00
2301U20	Mesalazine Retention Enema	13/2/20	P&D Pharmaceuticals	€30,345.00
2301U20	Pethidine 100Mg Inj	13/2/20	P&D Pharmaceuticals	€1,152.00
2301U20	Mmr Vaccine	13/2/20	Medical Logistics Ltd	€17,752.00
3001U20	Bumetanide Inj	14/2/20	E. J. Busuttil Ltd	€38,100.00
3001U20	Rivaroxaban 10Mg Tabs	14/2/20	Alfred Gera & Sons Ltd	€13,824.00
3001U20	Magnesium Hydroxide Oral Suspension	14/2/20	Alfred Gera & Sons Ltd	€1,327.50
3001U20	Bromazepam 6Mg Tabs	14/2/20	Cherubino Ltd	€343.00
3001U20	Alfentanil 5Mg Inj Cancelled By Agent	14/2/20	Vivian Corporation Ltd	€2,999.00
3001U20	Mupirocin Ointment	14/2/20	P&D Pharmaceuticals	€314.30
3001U20	Clozapine 25Mg Tabs	14/2/20	Vj Salomone Pharma	€1,160.00
3001U20	Bromazepam 6Mg Tabs	14/2/20	Vj Salomone Pharma	€139.39
3001U20	Balanced Salt Solution	14/2/20	Class Co. Ltd	€4,399.00
3001U20	Pralidoxime 1G Inj	14/2/20	Select Supplier	€4,519.68
3001U20	Fluphenazine 25Mg Inj	14/2/20	Europharma Ltd	€13,841.00

Nru. ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Tender Reference No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
3001U20	Perindopril 4Mg Tabs	14/2/20	Pharma Modus Ltd	€20,520.00
3001U20	Fluorouracil 5% Cream	14/2/20	Pharmadynamics	€3,217.00
0602U20	Pyridoxine 50Mg Tabs	14/2/20	Miller & Miller (Chemicals) Ltd	€219.00
0602U20	Vinorelbine 10Mg/Ml	14/2/20	Pharma Modus Ltd	€18,615.00
0602U20	Imipramine 10Mg Tabs	14/2/20	Cherubino Ltd	€99.00
0602U20	Medroxyprogesterone Acetate	14/2/20	Orly	€529.20
0602U20	Bicalutamide 50Mg Tabs	14/2/20	P&D Pharmaceuticals	€523.60
0602U20	Aztronam 2G	14/2/20	Clinigen Group	€704.75
0602U20	Tracheostomy Tubes Cleaning Device Insight Medical Tcs/900	14/2/20	Medina Healthcare Ltd	€801.80
0901U20	Isoprenaline Inj	21/2/20	Select Supplier	€2,085.00
1302U20	Rufinamide 200Mg Tabs	21/2/20	P&D Pharmaceuticals	€867.10
1302U20	Aciclovir 250Mg Inj	21/2/20	P&D Pharmaceuticals	€5,220.00
1302U20	Phenobarbital In	21/2/20	P&D Pharmaceuticals	€388.10
1302U20	Tobramycin 40Mg/Ml	21/2/20	Pharmadynamics	€4,700.00
1302U20	Doxycyline 100Mg	21/2/20	Select Supplier	€420.00
1302U20	Dextrose 5% X 100Oml	21/2/20	Drugsales Ltd	€3,760.00
1302U20	Diclofenac 25Mg Tabs	21/2/20	Miller & Miller (Chemicals) Ltd	€108.00
1302U20	Magnesium Sulphate Paste	21/2/20	Miller & Miller (Chemicals) Ltd	€760.00
1302U20	Acetazolamide Inj	21/2/20	Orly	€1,257.00
1302U20	Alprostadil 500Mcg Inj	24/2/20	Vivian Corporation Ltd	€3,066.00
2002U20	2 Way 100% Silicone Foley Catheter Sz 16Ch Curas Ltd. (Ro) Code 20008	27/2/20	Krypton Chemists Ltd	€0.00
2002U20	Propranolol 40Mg Tabs	28/2/20	Pharmabart Ltd	€3,120.00
2002U20	Atenolol 25Mg Tabs	28/2/20	Cherubino Ltd	€4,701.74
2002U20	Warfarin 1Mg Tabs	28/2/20	Cherubino Ltd	€2,293.79
2002U20	Haemophilus Inf Type B	28/2/20	Select Supplier	€245.00
2002U20	Gonadorelin 100Mcg Inj	28/2/20	Miller & Miller (Chemicals) Ltd	€890.00
2002U20	Vigabatrin 500Mg Sachets	28/2/20	P&D Pharmaceuticals	€1,543.00
1302U20	Suture Removal Pack	28/2/20	Associated Equipment Ltd	€900.00
1302U20	Instruments Protectors Small	28/2/20	Medina Healthcare Ltd	€935.00
1302U20	Buffered Sodium Citrate	28/2/20	E. J. Busuttil Ltd	€288.00
1302U20	Lofric Catheter Sz10 Lentismed 101501	28/2/20	Krypton Chemists Ltd	€815.00
1302U20	Lofric Catheter Sz10 Lentismed 101501	28/2/20	Krypton Chemists Ltd	€6,520.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1302U20	Dichloriosococyanurate Granules	28/2/20	Cherubino Ltd	€1,435.20
1302U20	Lofric Catheter Sz 18 Wellspect 4001800	28/2/20	Vivian Corporation Ltd	€244.50
1302U20	Lofric Catheter Sz 18 Wellspect 4002000	28/2/20	Vivian Corporation Ltd	€163.00
1302U20	Spinal Mamometer Rocket Medikal R55990	28/2/20	Pro-Health Ltd	€780.00
1302U20	Green Colour Gauze	28/2/20	A.t.g Co Ltd	€2,000.00
2002U20	Artificial Saliva Spray	2/3/20	Pharmadynamics	€156.90
2002U20	Liothyronine 25Mcg	2/3/20	Cherubino Ltd	€9,024.00
1302U20	Green Colour Gauze	6/3/20	Associated Equipment Ltd	€2,000.00
2002U20	Podophyllotoxin Cream	9/3/20	Cherubino Ltd	€0.00
2702U20	Phenytoin Injection	9/3/20	P&D Pharmaceuticals	€2,441.00
2702U20	Salbutamol Syrup	9/3/20	Mawdsley-Brooks Ltd	€62.80
2702U20	Octreotide Inj	9/3/20	Mawdsley-Brooks Ltd	€1,648.00
2702U20	Zinc Based Barrier Cream	9/3/20	Premiere Healthcare	€3,390.00
2702U20	Sufentanil 10Mcg /2Ml	9/3/20	Clinigen Group	€1,600.00
2702U20	Etoposide 50Mg Caps	9/3/20	Chloraco Healthcare Limited	€3,040.00
2702U20	Bicalutamide 50Mg Tabs	9/3/20	Medical Logistics Ltd	€949.50
2702U20	Methotroxate Sodium 5Mg Inj	9/3/20	Miller & Miller (Chemicals) Ltd	€328.00
2702U20	Timolol Maleate 0.5% Eye Drops	9/3/20	Pharmabart Ltd	€19,200.00
2702U20	Oxybuprocaine Eye Drops	9/3/20	Vj Salomone Pharma	€5,006.00
2702U20	Maraviroc 300Mg Tabs	9/3/20	Pharmadynamics	€4,666.20
2702U20	Pethidine Hcl 50Mg	9/3/20	Pharmadynamics	€20.25
2702U20	Nifedipine 10Mg Tabs Sr	9/3/20	Pharmadynamics	€98.60
2702U20	Desferrioxamine 50Mg Injection	9/3/20	Pharmadynamics	€689.40
0503U20	Mmr Vaccine	12/3/20	Medical Logistics Ltd	€26,670.00
0503U20	Multivitamin Solution For Iv Use	12/3/20	Medical Logistics Ltd	€645.00
0503U20	Mefenamic Acid 250Mg Caps	12/3/20	Mawdsley-Brooks Ltd	€265.23
0503U20	Indocyanine Green	12/3/20	Mawdsley-Brooks Ltd	€1,485.00
0503U20	Zonisamide 100Mg Caps	12/3/20	Pharma Modus Ltd	€1,684.54
0503U20	Fusidic Acid Eye Drops	12/3/20	Pharma Modus Ltd	€132.90
0503U20	Lignocaine & Prilocaine Cream 5%	12/3/20	Alfred Gera & Sons Ltd	€4,030.00
0503U20	Salmeterol Ximafoate 25Mncg	12/3/20	Pharmachemic Trading Agency Co Ltd	€35,492.71
0503U20	Fluticasone 250Mcg Inhaler	12/3/20	Pharmachemic Trading Agency Co Ltd	€109,065.60

Nru. ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Tender Reference No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
0503U20	Goserelin Implants 3.6Mg	12/3/20	Europharma Ltd	€17,205.00
0503U20	Piperacillin With Tazobactam	12/3/20	Vivian Corporation Ltd	€4,030.00
0903U20	Normal Saline 100Ml	16/3/20	Drugsales Ltd	€21,948.00
0903U20	High Protein Powder	16/3/20	Drugsales Ltd	€20,224.00
0903U20	Normal Saline 1000Ml	16/3/20	Drugsales Ltd	€77,220.00
0903U20	Dextrose 5% X 1000Ml	16/3/20	Mawdsley-Brooks Ltd	€10,029.80
0903U20	Vancomycin 1254Mg Tabs Export Ban	16/3/20	Mawdsley-Brooks Ltd	€2,485.88
0903U20	Tazobactam + Piperacillin Cancelled By Agent	16/3/20	Mawdsley-Brooks Ltd	€2,934.40
0903U20	Vancomycin 500Mg Inj	16/3/20	Europharma Ltd	€6,755.00
0903U20	Alfentanil 5Mg Inj	16/3/20	Pharmabart Ltd	€8,625.00
0903U20	Propofol Inj	16/3/20	Pharmabart Ltd	€7,704.14
0903U20	Hydrocortisone 10Mg Tabs	16/3/20	Pharmabart Ltd	€23,920.00
0903U20	Ciprofloxacin Inj	16/3/20	Medical Logistics Ltd	€13,013.00
0903U20	Dexamethasone 2Mg Tabs	16/3/20	Medical Logistics Ltd	€8,185.48
0903U20	Nifedipine 20Mg Tabs	16/3/20	Medical Logistics Ltd	€552.10
0903U20	Rasagiline 1Mg Tabs	16/3/20	Medical Logistics Ltd	€9,467.28
0903U20	Meropenem 1G Inj	16/3/20	Medical Logistics Ltd	€570,440.00
0903U20	Co-Amoxiclav 1.2G	16/3/20	Pharmachemic Trading Agency Co Ltd	€41,900.00
0903U20	Immunoglobulin 5G	16/3/20	George Borg Barthet Ltd	€204,015.00
0903U20	Bumetanide Inj	16/3/20	E. J. Busuttil Ltd	€72,750.00
0903U20	Propranolol 40Mg Tabs	16/3/20	Select Supplier	€6,076.00
0903U20	Midazolam Inj	16/3/20	Select Supplier	€1,296.10
0903U20	Dextrose 5% Infusion	16/3/20	P&D Pharmaceuticals	€3,398.40
0903U20	Salbutamol Neb Soltn	16/3/20	Miller & Miller (Chemicals) Ltd	€2,000.70
0903U20	Dexamethasone Inj	16/3/20	Miller & Miller (Chemicals) Ltd	€4,761.00
2702U20	Hydroalginate With Silver 5 X 5	16/3/20	A.m. Mangion Ltd	€0.00
2702U20	Hydroalginate With Silver 10 X 10	16/3/20	A.m. Mangion Ltd	€0.00
2702U20	Dual Chamber	16/3/20	Vj Salomone Pharma	€0.00
0903U20	Paracetamol Inj	17/3/20	A.m. Mangion Ltd	€40,698.00
0903U20	Paracetamol Inj	17/3/20	Medical Logistics Ltd	€40,698.00
0903U20	Tazobactam + Piperacillin	18/3/20	Miller & Miller (Chemicals) Ltd	€2,934.00
0903U20	Teicoplanin 200Mg Inj	18/3/20	Cherubino Ltd	€83,160.00
0903U20	Omeprazole 40Mg Infusion	18/3/20	Medical Logistics Ltd	€134,378.00
0503u20	Anastrazole 1Mg Tabs	20/3/20	Cherubino Ltd	€1,692.34

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1103U20	Levomepromazine	20/3/20	Vj Salomone Pharma	€0.00
1103U20	Pyridoxine 50Mg Tabs	20/3/20	P&D Pharmaceuticals	€712.00
1103U20	Erytromycin Oral Suspen	20/3/20	P&D Pharmaceuticals	€179.40
1103U20	Water For Injection X 5Ml	20/3/20	P&D Pharmaceuticals	€1,533.28
1103U20	Sodium Chloride X2ml	20/3/20	P&D Pharmaceuticals	€889.50
1103U20	Sodium Chloride X 3 L	20/3/20	Drugsales Ltd	€5,385.00
1103U20	Dextrose 10% X 500Ml	20/3/20	Drugsales Ltd	€712.00
1103U20	1.5% Glycine	20/3/20	Drugsales Ltd	€2,850.00
1103U20	Metronidazole 200Mg Tabs	20/3/20	Europharma Ltd	€2,180.00
1103U20	Water For Injection X 5Ml	20/3/20	Pharmabart Ltd	€10,976.00
1103U20	30% Sodium Chloride	20/3/20	Pharmabart Ltd	€1,440.00
1103U20	20% Magnesium Sulphate	20/3/20	Pharmabart Ltd	€15,727.00
1103U20	Sodium Bicarbonate 8.4% Injection	20/3/20	Pharmabart Ltd	€2,916.00
1103U20	Amoxicillin And Clavulanic Acid	20/3/20	Pharmabart Ltd	€6,600.00
1103U20	Sodium Chloride 0.9% Irrigation	20/3/20	Medical Logistics Ltd	€33,408.00
1103U20	Metylprednis Inj	20/3/20	Miller & Miller (Chemicals) Ltd	€2,624.00
1103U20	Dextrose 20% X 500Ml	20/3/20	Miller & Miller (Chemicals) Ltd	€432.00
1103U20	5% Dextrose On 0.9% Nacl	20/3/20	Miller & Miller (Chemicals) Ltd	€5,520.00
1103U20	Aciclovir Eye Oint	20/3/20	Miller & Miller (Chemicals) Ltd	€75.00
1103U20	Cyclizine 50Mg/Ml	20/3/20	Cherubino Ltd	€17,800.00
1103U20	Etposide 50Mg Caps	20/3/20	Clinigen Group	€11,590.00
1103U20	Tracheostomy Tubes	20/3/20	Associated Equipment Ltd	€175.04
1003U20	Atropine 1Mg Prefilled	20/3/20	P&D Pharmaceuticals	€4,375.00
1003U20	Heparin Sodium 25000Iu	20/3/20	P&D Pharmaceuticals	€8,216.00
1003U20	Aprotinine	20/3/20	Mawdsley-Brooks Ltd	€2,440.00
1003U20	Phentolamine Mesilate Injection	20/3/20	Mawdsley-Brooks Ltd	€900.00
1003U20	Co-Trimoxzole Iv	20/3/20	Mawdsley-Brooks Ltd	€2,572.80
1003U20	Milrinone Inj	20/3/20	Mawdsley-Brooks Ltd	€1,750.00
1003U20	Ceftriaxone 2G Inj Cancelled Order	20/3/20	Vj Salomone Pharma	€17,290.00
1003U20	Tobramycin 40Mg/Ml	20/3/20	Pharma Modus Ltd	€4,700.00
1003U20	Etoposide Inj	20/3/20	Pharma Modus Ltd	€105,000.00
1003U20	Metoprolol Inj	20/3/20	Pharma Modus Ltd	€246.03
1003U20	Isosrbide Dinitrate Inj	20/3/20	Europharma Ltd	€3,057.00
1003U20	Pirfenidone 267Mg	20/3/20	Cherubino Ltd	€4,907.82

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1003U20	Heparin Sodium 1000Iu	20/3/20	Cherubino Ltd	€2,640.00
1003U20	Isosrbide Dinitrate Inj	20/3/20	Pharmachemic Trading Agency Co Ltd	€3,494.00
1003U20	Verapamil Hcl	20/3/20	Pharmabart Ltd	€793.34
1003U20	Exemestane 25Mg Caps	20/3/20	Select Supplier	€2,150.00
2002U20	Lignocaine Hcl	21/3/20	Jv Pharma Ltd	€4,628.00
1203u20	Amitriptyline 10Mg Tabs	24/3/20	Mawdsley-Brooks Ltd	€2,240.00
1203u20	Liothyronine 20Mcg Inj	24/3/20	Chloraco Healthcare Limited	€12,000.00
1203u20	Mupirocin Intranasal Ointment	24/3/20	Chloraco Healthcare Limited	€4,950.00
1203u20	Pethidine 50Mg/Ml Inj	24/3/20	Miller & Miller (Chemicals) Ltd	€3,570.00
1203u20	Vitamin Emulsion	24/3/20	Miller & Miller (Chemicals) Ltd	€34.80
1203u20	Mupirocin 2% Ointment	26/3/20	Miller & Miller (Chemicals) Ltd	€449.00
1203u20	Chlorambucil 2Mg Tabs	26/3/20	Miller & Miller (Chemicals) Ltd	€893.78
1203u20	Lamivudine + Zidovudine To Check? Req Prescription	26/3/20	Miller & Miller (Chemicals) Ltd	€13,377.00
1203u20	Lormetazepam	26/3/20	Miller & Miller (Chemicals) Ltd	€145.88
1203u20	Multivitamin Ketovite	26/3/20	Miller & Miller (Chemicals) Ltd	€283.20
1203u20	Bismuth And Iodoform Gauze	26/3/20	Pharmabart Ltd	€6,440.00
1203u20	Dinoprostone Gel	26/3/20	Vivian Corporation Ltd	€1,349.00
1203u20	Ethambutol 400Mg Tabs	26/3/20	Vivian Corporation Ltd	€9,085.00
1203u20	Dinoprostone Inj	26/3/20	Vivian Corporation Ltd	€1,030.00
1203u20	Idarubicin 5Mg Injection	26/3/20	Vivian Corporation Ltd	€18,360.00
1203u20	Linezolid Iv	26/3/20	Vivian Corporation Ltd	€1,824.00
1203u20	Sodium Chloride 0.9% X 250Ml	26/3/20	Drugsales Ltd	€1,989.25
1203u20	Sodium Chloride 0.9% X 1000Ml	26/3/20	Drugsales Ltd	€49,878.40
1203u20	Gabapentin 100Mg Caps	26/3/20	Chloraco Healthcare Limited	€31,850.00
1203u20	Oxybuprocaine Eye Drops	26/3/20	Vj Salomone Pharma	€20,065.00
1203u20	Levomepromazine Inj Export Ban	26/3/20	Clinigen Group	€4.00
1203u20	Dantrolene Inj	26/3/20	Cherubino Ltd	€4,760.16
1203u20	L-Arginine Solution	26/3/20	Cherubino Ltd	€8,400.00
1203u20	Hydrocortisone Cream	26/3/20	Cherubino Ltd	€1,386.00
1303u20	Vincristine 2Mg Inj	24/3/20	Drugsales Ltd	€1,248.00

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1303u20	Bumetanide Inj	24/3/20	Drugsales Ltd	€2,914.07
1303u20	Bendrofluazide 5Mg Tabs	24/3/20	Pharmabart Ltd	€18,291.84
1303u20	Atropine 500Mcg Tabs	24/3/20	Clinigen Group	€0.00
1303u20	Atorvastatin 20Mg Tabs	24/3/20	Medical Logistics Ltd	€2,810.94
1303u20	Atorvastatin 40Mg Tabs	24/3/20	Medical Logistics Ltd	€45,755.50
1303u20	Doxazosin 4Mg Tabs	24/3/20	Medical Logistics Ltd	€6,631.00
1303u20	Isosrbide Mononitrate 60Mg Tabs	24/3/20	Medical Logistics Ltd	€5,473.86
1303u20	Simvastatin 20Mg Tabs	24/3/20	Medical Logistics Ltd	€25,349.00
1303u20	Quetiapine 200Mg Tabs	24/3/20	Medical Logistics Ltd	€1,799.28
1303u20	Frusemide 40Mg Tabs	24/3/20	Medical Logistics Ltd	€8,846.80
1203U20	Glucagon 1Mg Inj	30/3/20	Miller & Miller (Chemicals) Ltd	€25,190.00
1603U20	Carbidopa + Levodopa Tablet	27/3/20	Chloraco Healthcare Limited	€15,604.00
1603U20	Simvastatin 10Mg Tabs	27/3/20	Pharmabart Ltd	€624.00
1603U20	Phenytoin Injection	27/3/20	Pharmabart Ltd	€16,800.00
1603U20	Sulbutamol Inj	27/3/20	Miller & Miller (Chemicals) Ltd	€1,634.00
1603U20	Amlodipine 10Mg Tablets	27/3/20	Medical Logistics Ltd	€3,956.85
2003U20	Parenteral Lipid Lct	28/3/20	Medical Logistics Ltd	€161.40
2003U20	Thiopental 0.5G Inj	28/3/20	Pharmadynamics	€2,697.00
2003U20	Sidenafil Oral Suspension	28/3/20	Pharmadynamics	€1,624.68
2003U20	Zoledronic Acid 5Mg Iv	27/3/20	Jv Pharma Ltd	€33,338.00
2003U20	Fentanyl Injection	27/3/20	Associated Drug Company Ltd	€9,287.00
2003U20	Lidocaine 2% In 5Ml	27/3/20	Jv Pharma Ltd	€5,419.00
2003U20	Methoxalen 1%	27/3/20	Cherubino Ltd	€11,124.00
2003U20	Amoxycillin 250Mg Caps	27/3/20	Cherubino Ltd	€2,153.00
2003U20	Gemcitabine Hcl	27/3/20	Cherubino Ltd	€21,168.00
2003U20	Chloramphenicol Eye	27/3/20	Miller & Miller (Chemicals) Ltd	€650.25
2003U20	Immunoglobulin 5G	27/3/20	George Borg Barthet Ltd	€173,132.00
2403U20	Pimozide 4Mg Tabs	2/4/20	Miller & Miller (Chemicals) Ltd	€1,125.00
2403U20	Pentamidine 300Mg Injections	2/4/20	Miller & Miller (Chemicals) Ltd	€2,310.00
2403U20	Levodopa + Benserazide 125Mg Caps	2/4/20	Chloraco Healthcare Limited	€3,480.00
2403U20	Levodopa + Benserazide 250Mg Caps	2/4/20	Chloraco Healthcare Limited	€431.00

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2403U20	Propranolol 10Mg Tabs	2/4/20	Jv Pharma Ltd	€1,385.88
2403U20	Rifampicin 300Mg Caps	2/4/20	Medical Logistics Ltd	€1,150.00
2403U20	Tranexamic Acid 500Mg Tabs	2/4/20	Medical Logistics Ltd	€3,379.56
2403U20	Xylomethazoline Hcl 0.1%	2/4/20	Pro-Health Ltd	€3,629.92
2403U20	Phenoxybenzamine 10Mg Caps	2/4/20	P&D Pharmaceuticals	€1,380.60
1603U20	Naloxone 400Mcg Inj	27/3/20	Vivian Corporation Ltd	€2,080.00
1203U20	Disposable Sterile Punch Biopsy	30/3/20	Pro Care Ltd	€540.00
0503U20	Tracheostomy Tubes Cuffed With Inner Cannula 6Cn75r	20/3/20	Associated Equipment Ltd	€200.00
2703U20	Procyclidine 5Mg Tabs	5/4/20	Alfred Gera & Sons Ltd	€1,891.00
2703u20	Rivaroxaban 10Mg Film Coated Tabs	5/4/20	Alfred Gera & Sons Ltd	€37,488.00
2703U20	Warfarin 1Mg Tabs	5/4/20	Medical Logistics Ltd	€6,881.28
2703U20	Warfarin 3Mg Tabs	5/4/20	Medical Logistics Ltd	€2,860.76
2703U20	Warfarin 5Mg Tabs	5/4/20	Medical Logistics Ltd	€4,798.61
2703U20	Acyclovir 200Mg Tabs	5/4/20	Medical Logistics Ltd	€2,257.36
2703U20	Acyclovir 800Mg Atbs	5/4/20	Medical Logistics Ltd	€413.22
2703U20	Docycline 100Mg Tabs	5/4/20	Medical Logistics Ltd	€630.00
2703U20	Amlodipine 10Mg Tablets	5/4/20	Medical Logistics Ltd	€12,588.66
2703U20	Frusemide 40Mg With Amiloride 5Mg Tabs	5/4/20	Medical Logistics Ltd	€1,480.00
2703U20	Atenolol 25Mg Tabs	5/4/20	Medical Logistics Ltd	€11,754.44
2703U20	Verapamil 40Mg Tabs	5/4/20	Pharmadynamics	€639.36
2703u20	Cyclosporin 100Mg Caps	5/4/20	Pharmadynamics	€21,142.20
2703U20	Levodopa 100Mg With Benserazide 25Mg Disp Tabs	5/4/20	Pharmadynamics	€1,733.40
2703U20	Nifedipine 10Mg Modified Relase	5/4/20	Pharmadynamics	€261.12
2603U20	Tetracosactride 250Mcg Inj	6/4/20	Mawdsley-Brooks Ltd	€8,160.00
2603U20	Adenosine 6Mg Inj	6/4/20	Pharma Modus Ltd	€1,644.00
2603U20	Flumazenil Inj	6/4/20	Pharma Modus Ltd	€2,187.00
2603U20	Hydroxychloroquine 200Mg	6/4/20	Charles De Giorgio Ltd	€13,020.00
1203U20	Pristinamycin 500Mg Tabs	6/4/20	Clinigen Group	€2,600.00
1203U20	Daunorubicin 20Mg Inj	6/4/20	Vivian Corporation Ltd	€14,331.00
3003U20	Pyridoxine Hcl 10Mg Cancelled By Agent	8/4/20	P&D Pharmaceuticals	€160.00
3003U20	Clobazam 10Mg Tabs	8/4/20	P&D Pharmaceuticals	€1,311.56
3003U20	Diazepam Tabs 2Mg	8/4/20	P&D Pharmaceuticals	€522.50
3003U20	Fluphenazine Decanoate 100Mg	8/4/20	P&D Pharmaceuticals	€39,270.00
3003U20	Fentanyl Injection	8/4/20	Associated Drug Company Ltd	€6,395.86

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3003U20	Fentanyl Injection	8/4/20	Associated Drug Company Ltd	€3,091.20
3003U20	Alfentanyl Inj	8/4/20	Associated Drug Company Ltd	€8,625.00
3003U20	Bromazepam 3Mg Tabs	8/4/20	Select Supplier	€14,983.00
3003U20	Bromazepam 1.5Mg Tabs	8/4/20	Vj Salomone Pharma	€1,954.00
3003U20	Diazepam Syrup	8/4/20	Miller & Miller (Chemicals) Ltd	€5,328.00
3003U20	Digoxin Antibodies	8/4/20	Cherubino Ltd	€20,240.00
2702U20	Disposable Laryngeal Mask Airways	13/4/20	Cherubino Ltd	€170.00
1303U20	Benzhexol 2Mg Tabs	10/4/20	Miller & Miller (Chemicals) Ltd	€25,920.00
1303U20	Amiloride 5Mg ~& Hydrochlorothiazide 50Mg Tabs	10/4/20	P&D Pharmaceuticals	€1,970.60
1303U20	Dipyridamole 100Mg Atbs	10/4/20	P&D Pharmaceuticals	€15,597.71
0204U20	Factor Viii X 1000	14/4/20	Drugsales Ltd	€159,850.00
0204U20	White Soft Paraffin	14/4/20	Medical Logistics Ltd	€1,400.00
0204U20	Doxazosin 1Mg Tabs	14/4/20	Mawdsley-Brooks Ltd	€10,534.00
0204U20	Repaglinide 2Mg Tabs	14/4/20	Pharmadynamics	€132.00
0204U20	Mesalazine 500Mg Tabs	14/4/20	E. J. Busuttil Ltd	€15,035.00
0204U20	Prochlorperazine 5Mg Tabs	14/4/20	Miller & Miller (Chemicals) Ltd	€369.00
0204U20	Betamethasone 0.025% Oint	14/4/20	Miller & Miller (Chemicals) Ltd	€3,730.00
0204U20	Salbutamol Inhaler	14/4/20	Miller & Miller (Chemicals) Ltd	€54,488.00
0204U20	Enteral Feeding Sets With Bags For Kangaroo E Pumps	16/4/20	Associated Equipment Ltd	€1.64
3003U20	Flupenthixol 20Mg/Ml Oily Injection	16/4/20	Miller & Miller (Chemicals) Ltd	€2.00
2003U20	Bottles Dispesning Amber	17/4/20	Krypton Chemists Ltd	€0.81
0204U20	Non Adherent Tulle Dressing 5X5	17/4/20	Alfred Gera & Sons Ltd	€2.30
0204U20	Non Adherent Tulle Dressing 10X10	17/4/20	Alfred Gera & Sons Ltd	€4.27
0204U20	Needle Free Connectors	17/4/20	Associated Equipment Ltd	€0.60
0904U20	Pyridoxine 10Mg	20/4/20	P&D Pharmaceuticals	€674.00
0904U20	Sulasalazine Oral Susp	20/4/20	P&D Pharmaceuticals	€3,600.00
0904U20	Montelukast 4Mg Tabs	20/4/20	P&D Pharmaceuticals	€442.00
0904U20	Paclitaxel 100Mg Inj	20/4/20	Jv Pharma Ltd	€12,355.00
0904U20	Salbutamol Syrup	20/4/20	Miller & Miller (Chemicals) Ltd	€200.00

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0904U20	Arginine Hcl	20/4/20	Mawdsley-Brooks Ltd	€488.00
1304U20	Nimodipine 30Mg Tabs	23/4/20	Miller & Miller (Chemicals) Ltd	€272.00
1304U20	Bendrofluazide 2.5Mg Tabs	23/4/20	Pharmabart Ltd	€8,653.00
1304U20	Fluconazole Oral Suspension	23/4/20	Medical Logistics Ltd	€11,700.00
1704U20	Atomoxetine 18Mg Caps	24/4/20	Medical Logistics Ltd	€26,400.00
1704U20	Atomoxetine 25Mg Caps	24/4/20	Medical Logistics Ltd	€48,584.00
1704U20	Atomoxetine 40Mg Caps	24/4/20	Medical Logistics Ltd	€100,165.00
1704U20	Disulfiram 200Mg Tabs	24/4/20	Medical Logistics Ltd	€14,464.00
1704U20	Iron Tablets	24/4/20	Pharmadynamics	€5,477.00
1704U20	Mefenamic Acid 250Mg Caps	24/4/20	P&D Pharmaceuticals	€2,120.00
1704U20	Procyclidine Inj	24/4/20	P&D Pharmaceuticals	€14,476.00
1704U20	Etoposide Tabs	24/4/20	Pharmadynamics	€5,036.00
1704U20	Tacrolimus 1Mg Tabs	24/4/20	E. J. Busuttil Ltd	€34,540.00
1704U20	Tacrolimus 5Mg Tabs	24/4/20	E. J. Busuttil Ltd	€7,548.00
1704U20	Zuclopenthixol 25Mg Tabs	24/4/20	Mawdsley-Brooks Ltd	€2,880.00
1704U20	Nimodipine 10Mg Inj	27/4/20	Miller & Miller (Chemicals) Ltd	€368.00
1704U20	Cytosine Arabinose Inj	27/4/20	Miller & Miller (Chemicals) Ltd	€447.20
1704U20	Pemetrexed 500Mg Inj	27/4/20	Jv Pharma Ltd	€98,985.00
1704U20	Sunitinib 12.5 Tabs	27/4/20	Vivian Corporation Ltd	€988.20
1304U20	Erythromycin 250Mg Tabs	28/4/20	Medical Logistics Ltd	€480.00
1704U20	Disposable Laryngeal Mask Airway Sz 3	2/5/20	Cherubino Ltd	€255.00
1704U20	Disposable Laryngeal Mask Airway Sa 5	2/5/20	Cherubino Ltd	€349.20
1704U20	Disposable Laryngeal Mask Airways Sz 1.5	2/5/20	Cherubino Ltd	€225.00
1304U20	Fluconazole Oral Suspesnion	1/5/20	Miller & Miller (Chemicals) Ltd	€11,100.00
1203U20	Nitrile Gloves Small	5/5/20	Medina Healthcare Ltd	€44,350.00
1704U20	Ciclosporin Deximune	6/5/20	Cherubino Ltd	€19,320.00
1704U20	Ondansetron Syrup	6/5/20	Pharmabart Ltd	€4,121.60
1704U20	Emulating Steam Indicators	6/5/20	Medina Healthcare Ltd	€0.00
0904U20	Fentanyl Patches	6/5/20	A.m. Mangion Ltd	€3,550.00
1303U20	Insulin Biphasic Vials	7/5/20	Vj Salomone Pharma	€135,000.00
1303U20	Insulin Isophane	7/5/20	Vj Salomone Pharma	€21,656.00
1603U20	Neutral Soluble Insulin	7/5/20	Vj Salomone Pharma	€30,475.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
2304U20	Gabapentin 100Mg Caps	8/5/20	Miller & Miller (Chemicals) Ltd	€260.00
2304U20	Betamethasone + Salic Lotion	8/5/20	Miller & Miller (Chemicals) Ltd	€1,769.00
2304U20	Adrenaline 1:10000	8/5/20	Pharmabart Ltd	€31,850.00
2304U20	Acitretin 10Mg Caps	8/5/20	Pharmabart Ltd	€3,091.94
2304U20	Haloperidol 1.5Mg Tabs	8/5/20	Mawdsley-Brooks Ltd	€6,208.00
2304U20	Isotretinoin 20Mg Caps	8/5/20	Pharmachemic Trading Agency Co Ltd	€687.89
2104U20	Griseofulvin 125Mg Caps	8/5/20	Pharma Modus Ltd	€457.00
2104U20	Tetrabenazine 25Mg Scored	8/5/20	Pharma Modus Ltd	€23,458.00
2104U20	Cyproterone Acetate 50Mg Scored	8/5/20	Pharma Modus Ltd	€1,786.20
2104U20	Rifampicin + Isoniazid 150/100Mg	8/5/20	Chloraco Healthcare Limited	€786.00
2104U20	Rifampicin + Isoniazid 300/150Mg	8/5/20	Chloraco Healthcare Limited	€7,770.00
2104U20	Mepacrine 100Mg Tabs	8/5/20	Mawdsley-Brooks Ltd	€1,050.40
2104U20	Ivermectin 3Mg Tabs	8/5/20	Mawdsley-Brooks Ltd	€945.00
2104U20	Fusidic Acid Oral Susp	8/5/20	Mawdsley-Brooks Ltd	€40.00
2104U20	Streptomycin 1G Inj	8/5/20	Mawdsley-Brooks Ltd	€46.50
2104U20	Amoxycillin Oral Suspension	8/5/20	Jv Pharma Ltd	€693.00
2104U20	Cefuroxime Oral Solution	8/5/20	Alfred Gera & Sons Ltd	€259.84
2104U20	Maraviroc 300Mg Tabs	8/5/20	Alfred Gera & Sons Ltd	€4,132.00
2104U20	Beta Interferon 1B	8/5/20	Alfred Gera & Sons Ltd	€27,883.70
2104U20	Abacavir + Lamivudine Tabs	8/5/20	Alfred Gera & Sons Ltd	€5,397.00
2104U20	Fluconazole Inj	8/5/20	Medical Logistics Ltd	€462.60
2104U20	Hydroxycarbamide 500Mg Caps	8/5/20	Medical Logistics Ltd	€4,751.60
2104U20	Diclofenac Inj	8/5/20	Vj Salomone Pharma	€1,776.00
2104U20	Glycopyronium Bromide	8/5/20	Pharmabart Ltd	€10,150.00
2104U20	Paroxetine 20Mg Tabs	8/5/20	Pharmabart Ltd	€14,575.16
2104U20	Tenofovir 25Mg Tabs	8/5/20	A.m. Mangion Ltd	€17,510.00
2104U20	Darunavir 800Mg Tabs	8/5/20	A.m. Mangion Ltd	€782.40
2104U20	Pyrazinamide 500Mg	8/5/20	Vivian Corporation Ltd	€5,188.00
2104U20	Benzylpenicillin Inj	8/5/20	Pharmachemic Trading Agency Co Ltd	€4,200.00
2304U20	Ipratropium Bromide Inhaler	8/5/20	Pharmabart Ltd	€14,304.00
0503U20	Low Profile Gastronomy Kit 14Fr 3.5Cm	8/5/20	Cherubino Ltd	€1,823.90
0503u20	Low Profile Gastronomy Kit 14Fr 2Cm	8/5/20	Cherubino Ltd	€3,298.25

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
0503U20	Low Profile Gastronomy Kit 14Fr 2.5Cm	8/5/20	Cherubino Ltd	€1,543.30
0503U20	Low Profile Gastronomy Kit 14Fr 3.0Cm	8/5/20	Cherubino Ltd	€2,455.25
0503U20	Low Profile Gastronomy Kit 14Fr 4Cm	8/5/20	Cherubino Ltd	€911.95
2704U20	Ethosuximide 250Mg Caps	11/5/20	Mawdsley-Brooks Ltd	€693.60
2704U20	Carvedilol 25Mg Scored	11/5/20	Mawdsley-Brooks Ltd	€4,568.30
2704U20	Cyclopentolate Hcl	11/5/20	Mawdsley-Brooks Ltd	€1,270.72
2704U20	Quetiapine 100Mg Tabs	11/5/20	Pharmabart Ltd	€2,540.59
2704U20	Silver Sulfadiazine	11/5/20	P&D Pharmaceuticals	€991.20
2704U20	Calcium Folinate Inj	11/5/20	Jv Pharma Ltd	€81,400.00
2704U20	Dexametasone Eye Drops	11/5/20	Vj Salomone Pharma	€950.00
2104U20	Prednisolone 5Mg Ec	11/5/20	Jv Pharma Ltd	€6,717.00
2704u20	Rectal Tubes Sz 32Fr 199 3201 1 Bicakcilar	11/5/20	Krypton Chemists Ltd	€0.00
2704u20	Infant Nasogastric Tubes Sz 4 197 0420 1 Bicakcilar	11/5/20	Krypton Chemists Ltd	€0.00
2704u20	Cuffed Endrotrachael Tubes Sz 6.5 Novamed	11/5/20	Cherubino Ltd	€0.00
2704u20	Metal Reinforced Cuffed Endotrachael Tubes Sz 5.5	11/5/20	Cherubino Ltd	€0.00
2704u20	Naso-Gastric Tubes Sz 14Fr Avanos Dft14-100	11/5/20	Associated Equipment Ltd	€0.00
2704u20	Clonidine 100Mcg Tabs	12/5/20	Vivian Corporation Ltd	€2,419.00
0904U20	Cyclophosphamide 50Mg Inj	30/4/20	Drugsales Ltd	€2,024.00
0904U20	Bortezomib 3.5Mg Inj	30/4/20	A.m. Mangion Ltd	€6,960.00
0904U20	Baclofen 2000 Mcg Inj	17/4/20	Europharma Ltd	€2,516.00
2704u20	Oxytocin 10 Units Inj	19/5/20	Cherubino Ltd	€13,992.00
3004u20	Pencillamine 250Mg Tabs	19/5/20	Medical Logistics Ltd	€2,460.00
3004u20	Acetazolamide 500Mg Inj	19/5/20	Jv Pharma Ltd	€1,092.00
3004u20	Imipramine 10Mg Tabs	19/5/20	Jv Pharma Ltd	€144.00
3004u20	Flupentixol Inj	19/5/20	Pharma Modus Ltd	€3,336.00
3004u20	Docusate Caps 100Mg	19/5/20	Miller & Miller (Chemicals) Ltd	€60.00
3004u20	Repaglinide 2Mg Tabs	19/5/20	Pharmadynamics	€0.00
3004u20	Sucralfate Suspension	19/5/20	Mawdsley-Brooks Ltd	€4,400.00
3004u20	Sodium Chloride Irrigation	19/5/20	Drugsales Ltd	€8,498.00
3004u20	Budesonide Neb Susp	19/5/20	Europharma Ltd	€2,013.00
0505U20	Octreotide Inj	20/5/20	Mawdsley-Brooks Ltd	€109,262.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
0505U20	Atosiban Conc	20/5/20	Mawdsley-Brooks Ltd	€1,639.20
0505U20	Levetiracetam 100Mg Tabs	20/5/20	Mawdsley-Brooks Ltd	€6,954.80
0505U20	Balanced Salt Solution Plus	20/5/20	P&D Pharmaceuticals	€7,110.24
0505U20	Acetylcholine 1% Inj	20/5/20	P&D Pharmaceuticals	€4,653.00
0505U20	Betamethasone Ointment	20/5/20	Cherubino Ltd	€544.00
0505U20	Miconazole Cream	20/5/20	Miller & Miller (Chemicals) Ltd	€3,394.00
0505U20	Mebendazole Oral Suspension	20/5/20	Pharmadynamics	€0.00
0505U20	Sodium Stiboglicoante	20/5/20	Pharmadynamics	€112.30
0505U20	Dexametasone Eye Drops Minims	20/5/20	Pharma Modus Ltd	€1,000.00
0505U20	Naltrexone Tabs	20/5/20	Pharma Modus Ltd	€5,300.00
0505U20	Metoclopramide Hcl Inj	20/5/20	Europharma Ltd	€1,015.00
0505U20	Anatcid Suspension	20/5/20	Charles De Giorgio Ltd	€3,553.20
0705U20	Needles Hypodermic Dispoable	20/5/20	Vj Salomone Pharma	€1,980.00
0705U20	Single Use Powder Surgical Gloves Sz 6.5 Gammex Gloves Sz 6.5	20/5/20	Select Supplier	€5,640.00
0705U20	Wooden Applicators Delta Lab	20/5/20	E. J. Busuttil Ltd	€68.00
0705U20	Phytomenadione 10Mg Inj	20/5/20	Chloraco Healthcare Limited	€715.80
0705U20	Atorvastatin 20Mg Tabs	20/5/20	Mawdsley-Brooks Ltd	€5,644.00
0705U20	Ethinylestraiol & Gestodene Tabs	20/5/20	Mawdsley-Brooks Ltd	€24.38
0705U20	Octreotide Inj	20/5/20	Mawdsley-Brooks Ltd	€2,472.00
0705U20	Nicotinamide 250Mg Tabs	20/5/20	P&D Pharmaceuticals	€1,193.00
0705U20	Neocate Spoon	20/5/20	P&D Pharmaceuticals	€978.00
0705U20	Alphatocopheryl	20/5/20	P&D Pharmaceuticals	€149.00
0705U20	Pku Anamix Jr Chocolate	20/5/20	P&D Pharmaceuticals	€6,300.00
0705U20	Desferrioxamine 500Mg Injection	20/5/20	Pharmadynamics	€722.00
0705U20	Haloperidol 5Mg Injections	20/5/20	Jv Pharma Ltd	€806.00
1305U20	Budesonide 100Mcg Inhaler	27/5/20	Medical Logistics Ltd	€37,620.00
1305U20	Rasubirace 1.5Mg Injection	27/5/20	Mawdsley-Brooks Ltd	€4,860.00
1305U20	Dexamefetamine Sulphate Tabs	27/5/20	Mawdsley-Brooks Ltd	€1,767.50
1305U20	Biotin Vitamin	27/5/20	Mawdsley-Brooks Ltd	€3,600.00
1305U20	Chlorpromazine Hc Tabs	27/5/20	Mawdsley-Brooks Ltd	€2,152.00
1305U20	Repaglinide 2Mg Tabs	27/5/20	Pharmadynamics	€324.00
1305U20	L-Carnitine	27/5/20	Pharma Modus Ltd	€12,000.00
1305U20	Vinorelbine	27/5/20	Pharma Modus Ltd	€4,760.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1305U20	Lidocaine Hcl 1% With Adrenaline	27/5/20	Pharma Modus Ltd	€1,320.00
1305U20	Potassium Citrate	27/5/20	P&D Pharmaceuticals	€309.00
1305U20	Elemental 028 Extra	27/5/20	P&D Pharmaceuticals	€11,385.00
1305U20	Beta-Blocker Eye Drops	27/5/20	P&D Pharmaceuticals	€148.50
1305U20	Fingolimod 0.5Mg Caps	27/5/20	Vj Salomone Pharma	€119,778.00
1305U20	Adrenaline Inj Solutn	27/5/20	Associated Equipment Ltd	€756.00
1305U20	Trachesotomy Tubes	27/5/20	Associated Equipment Ltd	€2,478.00
1305U20	Fluorouracil Solution	27/5/20	Jv Pharma Ltd	€8,398.00
1305U20	Atosiban	27/5/20	Jv Pharma Ltd	€212.00
1305U20	Moclobemide Tabs	27/5/20	Miller & Miller (Chemicals) Ltd	€215.00
1305U20	Glyceryl Trinitrate Inj	27/5/20	Pharmabart Ltd	€1,593.00
1305U20	Ethinyloestradiol 10Mg Tabs	27/5/20	Pharmabart Ltd	€3,900.00
1305U20	Flupentixol 0.5Mg Tabs	27/5/20	Charles De Giorgio Ltd	€4,960.00
1305U20	Single Use Sterile Pf Surgical Gloves	27/5/20	Select Supplier	€4,970.00
1305U20	Disposable Sterile Punch Biopsy	27/5/20	Select Supplier	€6,336.00
0505U20	Raltegravir 400Mg Tablets	28/5/20	Associated Drug Company Ltd	€122,550.00
3004U20	Magnesium Hydroxide Oral Suspension	29/5/20	Mawdsley-Brooks Ltd	€241.50
2605U20	Amoxicillin Oral Suspension	4/6/20	Pharmabart Ltd	€900.00
2605U20	Methyl Prednisolone	4/6/20	Pharmabart Ltd	€4,763.00
2605U20	Metformin 500Mg Tabs	4/6/20	Pharmabart Ltd	€76,828.00
2605U20	Prednisolone 5Mg Ec	4/6/20	Pharmabart Ltd	€6,741.00
2605U20	Sodium Valproate 500Mg Tabs	4/6/20	Charles De Giorgio Ltd	€801,784.00
2605U20	Clomipramine Hcl 10Mg Tabs	4/6/20	Medical Logistics Ltd	€12,560.00
2605U20	Diphteria Tetanus Polio Vaccine	4/6/20	Pharmadynamics	€15,750.00
2605U20	Sodium Calcium Edate	4/6/20	Pharmabart Ltd	€1,254.00
2605U20	Neocate Junior Unflavoured	4/6/20	P&D Pharmaceuticals	€3,486.60
2605U20	Letrozole 2.5Mg Tabs	4/6/20	P&D Pharmaceuticals	€2,581.00
2605u20	Luer Lock Syringes 100Ml	5/6/20	Pharma-Cos Ltd	€398.40
2205u20	Ondasnetron Oral Solution	4/6/20	Select Supplier	€6,158.23
2205u20	Carboplatin 150Mg Inj	4/6/20	Select Supplier	€11,512.23
2205u20	Hydroaliginate With Silver Dressing 5X5cm	4/6/20	A.m. Mangion Ltd	€3,976.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
2205U20	Hydroalginate With Silver Dressing 10X10cm	4/6/20	A.m. Mangion Ltd	€12,006.00
2205U20	Polypropylene Spiggots 7Mm	4/6/20	Krypton Chemists Ltd	€560.00
2205U20	Ephedrine Hcl Inj	4/6/20	Pharmabart Ltd	€1,242.00
2205U20	Trimethoprim + Sulphamethoxazole Oral Paediatric Suspension	4/6/20	Pharmadynamics	€1,462.00
2205U20	Pilocarpine Hcl 1% Eye Drops	4/6/20	Pharmadynamics	€180.16
2205U20	Tetracycline Hcl 250Mg Caps	4/6/20	P&D Pharmaceuticals	€1,111.50
2205U20	Nystatin Oral Suspension	4/6/20	Medical Logistics Ltd	€3,613.90
2205U20	Colistimethate 1Mu Inj	4/6/20	Mawdsley-Brooks Ltd	€12,682.80
2205U20	Abacavir + Lamivudine Tabs	4/6/20	Mawdsley-Brooks Ltd	€5,480.00
2205U20	Disposable Spinal Needles With Quinkie Point Bevel Type 20G	4/6/20	Pharma-Cos Ltd	€226.00
2205U20	Disposable Spinal Needles With Quinkie Point Bevel Type 26G	4/6/20	Pharma-Cos Ltd	€28.45
0505u20	Automatic Filling Circuit/Double Transfer	5/6/20	Micar Medics Ltd	€0.00
13051u20	Gloves Latex Free Sterile Sz 6	8/6/20	Cherubino Ltd	€7,600.00
3004u20	Disposable Spinal Needle With Pencil Point Bevel Type	8/6/20	Associated Equipment Ltd	€0.00
2205u20	Rifampicin Oral Solution	5/6/20	Select Supplier	€421.00
2205u20	Podophyllotoxin Cream	5/6/20	Cherubino Ltd	€3,000.00
2205u20	Miamserin 30Mg Tabs	8/6/20	Miller & Miller (Chemicals) Ltd	€12,320.00
2205u20	Methoxalen 10Mg Tabs	11/6/20	Select Supplier	€875.00
1305u20	Disposable Veress Needle	11/6/20	A.t.g Co Ltd	€680.00
2805U20	Darunavir 800Mg Tabs	11/6/20	Mawdsley-Brooks Ltd	€552.00
2805U20	Primaquine 7.5Mg Tabs	11/6/20	Pharmabart Ltd	€180.00
2805U20	Haloperidol 5Mg Injections	11/6/20	Clinigen Group	€2,496.00
2805U20	Fesoterodine Fumarate 4Mg Pr	11/6/20	Pharmadynamics	€61.60
0106U20	Aztrenam 1G Ing	12/6/20	Pharmabart Ltd	€8,889.00
0106U20	Atorvastatin 20Mg Tabs	12/6/20	Pharmabart Ltd	€5,622.00
0106U20	Potassium Chloride Inj	12/6/20	Pharmabart Ltd	€11,750.00
0106U20	Lithium Carbonate	12/6/20	Pharmabart Ltd	€7,120.94
0106U20	Cyproterone Acetate 50Mg Scored	12/6/20	Miller & Miller (Chemicals) Ltd	€1,798.30
0106U20	Fluorouracil Cream	12/6/20	Miller & Miller (Chemicals) Ltd	€1,470.72

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
0106U20	Atorvastatin 40Mg Tabs	12/6/20	Medical Logistics Ltd	€37,219.00
0106U20	Betamethasone Salicylic Acid	12/6/20	Jv Pharma Ltd	€2,139.00
0106U20	Tenofovir 25Mg Tabs	12/6/20	A.m. Mangion Ltd	30.193.8
0106U20	Disposable Cytotoxic Waste	12/6/20	Associated Equipment Ltd	€2,606.00
0106U20	Spinal Manometers Rocket	12/6/20	Pro-Health Ltd	€1,248.00
0106U20	Bexarotene 75Mg Caps	12/6/20	Select Supplier	€15,039.00
0106U20	Scalpel Blades Sz22	12/6/20	Micar Medics Ltd	€350.00
0106U20	Scalpel Blades Sz11	12/6/20	Micar Medics Ltd	€65.00
2805u20	Anti-Embolism Knee Stocking Large	15/6/20	Associated Equipment Ltd	€2.90
0106u20	Bone Marrow Needle	15/6/20	Krypton Chemists Ltd	€0.00
0106U20	Sterilisation Reels 300Mm	18/6/20	Marletta Enterprises Ltd	€0.00
0406U20	Pazopanib 400Mg Tabs	18/6/20	Pharmabart Ltd	€19,958.40
0806u20	Chlorhexidine+Cetrimide	20/6/20	Pharmadynamics	€1,142.40
0106U20	Sterilisation Reels 200Mm Westfield Medical Wr-200	22/6/20	Vj Salomone Pharma	€962.00
0406U20	Atracurium Besylate	22/6/20	Jv Pharma Ltd	€7,781.60
1805U20	Lamivudne 150Mg + Zidovudine	29/5/20	Select Supplier	€28,938.00
1805U20	Doxorubicin 50Mg Inj	29/5/20	Select Supplier	€1,911.00
1805U20	Aztreonam 2G Inj	29/5/20	Select Supplier	€704.50
1206U20	Prednisolone 5Mg Ec Tabs	25/6/20	Select Supplier	€7,175.28
1206U20	Eltrompag 25Mg Tabs	25/6/20	Vj Salomone Pharma	€65,741.76
1206U20	Budesonide Inhaler Dry	25/6/20	Pharmabart Ltd	€36,920.00
1206U20	Beclamethasone Nasal Spray	25/6/20	Pharmabart Ltd	€1,326.20
1206U20	Sodium Stibogluconate	25/6/20	Pharmadynamics	€660.00
1206U20	Interferon Beta 1B	25/6/20	Alfred Gera & Sons Ltd	€28,197.00
1206U20	Budesonide Neb Suspension	25/6/20	Europharma Ltd	€2,018.50
1206U20	Sunitinib 25Mg Caps	25/6/20	Vivian Corporation Ltd	€42,435.00
1206U20	Cleaning Efficacy Test	25/6/20	Associated Equipment Ltd	€2,392.00
1206U20	Liotyronine 20Mcg Inj	26/6/20	P&D Pharmaceuticals	€14,800.00
1206U20	Morphine Sulphate 100Mg Mr	26/6/20	P&D Pharmaceuticals	€397.38
1206U20	Glibenclamide Tabs	26/6/20	Target Healthcare Ltd	€424.38
1206U20	Fentanyl Patches	26/6/20	Target Healthcare Ltd	€802.00
1206U20	Misoprostol 200Mcg Tabs	26/6/20	Target Healthcare Ltd	€257.00
1206U20	Disposable Spinal Needles	26/6/20	Pharma-Cos Ltd	€28.25

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

Id-29 ta' Settembru, 2020

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of variations awarded by the Central Procurement and Supplies Unit between 1st January, 2020, and 30th June, 2020, in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

29th September, 2020

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
DH 0280/15	Quality Control Services of Medical Gases at Hospitals and Primary Healthcare entities falling under MfH	2/1/20	MCCAA	20%	€120,000.00	€23,999.00	€143,999.00	Variation of Funds
DH 0280/15	Quality Control Services of Medical Gases at Hospitals and Primary Healthcare Entities - MCCAA	2/1/20	MCCAA	20%	€120,000.00	€23,999.00	€143,999.00	Variation of Funds
CPSU 1826/15	Supply of Compact Fluorescent Lamps Lot B	2/1/20	Calleja Ltd	53%	€23,501.00	€12,400.00	€46,901.00	Variation of Funds
CPSU1883/19	Android tablets	6/1/20	Handson Systems Ltd	38%	€7,190.00	€2,700.00	€9,890.00	Variation of Funds
CPSU 0164/17	Supply of shower curtain	6/1/20	J.B. Stores Ltd	71%	€7,782.00	€5,564.00	€15,564.00	Variation of Funds
44081D18MT	Thigh and Calf cuffs on pay per use basis	7/1/20	Drugsales Ltd	43%	€52,576.20	€22,500.00	€75,076.20	Extended duration of contract

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
05010D18SM	Budesonide turbohaler	7/1/20	Associated Drug	65%	€103,800.00	€67,470.00	€171,270.00	Variation of Funds
09119D17JC	Luer Lock Syringes	9/1/20	Krypton Chemists Ltd	36%	€10,825.00	€3,865.78	€14,690.78	Variation of Funds
GPS/TB/9002/14/C	Rocuronium Bromide Injections	9/1/20	Medical Logistics	50%	€6,150.00	€3,075.00	€9,225.00	Variation of Funds
CPSU0079/19	Services of TV production	13/1/20	Mediacoop Ltd	50%	€4,230.00	€2,115.00	€6,345.00	Variation of Funds
CPSU153016D17JB/2	Sterile Amnihooks	14/1/20	Prohealth Ltd	25%	€5,290.40	€1,322.60	€6,613.00	Variation of Funds
45023D18TA-Lot 2	3 way extension sets	14/1/20	EJ Busuttil ltd	70%	€5,835.00	€4,085.00	€9,920.00	Variation of Funds
09121D17JC	I Gel Supraglottic Airways, Size 1,1.5,2,2.5,3,4 & 5	15/1/20	Technoline Ltd	54%	€58,635.99	€31,707.90	€117,119.45	Variation of Funds
05007D18SM	Clobetasol propionate scalp application	16/1/20	A. Gera and Sons Ltd	23%	€11,616.00	€2,632.90	€14,248.90	Variation of Funds
CPSU02059D17AF	Propafenone 150mg tablets	20/1/20	VJ salomone	28%	€11,555.56	€3,244.80	€14,800.36	Variation of Funds
09159D17JC	EZ-IO PD Needle Sets, 15mm,25mm,45mm	21/1/20	Technoline Ltd	30%	€32,803.17	€9,892.87	€42,696.04	Variation of Funds
CPSU1933/18	Hire of vehicles	23/1/20	GO Hire Ltd	50%	€3,808.00	€1,904.00	€5,712.00	Variation of Funds
CPSU0194/18	Purified drinking water	24/1/20	Nibe Marketing Ltd	27%	€109,184.46	€29,815.53	€138,999.99	Variation of Funds

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CPSU02140P18AF	Nitrate Buccal Spray Aerosol	25/1/20	Health House Pharma	91%	€1,188.00	€1,077.12	€2,265.12	Variation of Funds
05007D18SM	Clobetasol Propionate scalp application	26/1/20	AGS	24%	€10,938.40	€2,632.90	€13,571.30	Variation of Funds
DH 2095/16	Supply of Disposable Curtains MDH	27/1/20	J.B. Stores Ltd	11%	€91,200.00	€10,000.00	€101,200.00	Variation of Funds
44017D18MT	Pollack catheters	29/1/20	Messrs Charles De Giorgio Ltd	25%	€26,127.50	€6,532.00	€32,659.50	Variation of Funds
02073D18AF	Carvedilol 25mg tablets	4/2/20	Cherubino Ltd	43%	€37,600.00	€16,161.42	€53,761.42	Variation of Funds
02085D17AF	Tranexamic Acid 500mg tablets	4/2/20	A M Mangion Ltd	68%	€6,000.00	€4,057.20	€10,057.20	Variation of Funds
CPSU 1151/17	Towing Services for Ambulance Vehicles at Mater Dei Hospital	4/2/20	Sultech & Co Ltd	71%	€2,806.80	€2,000.00	€4,806.80	Variation of Funds
09216T16JC	Fully Disposable Single, double, triple arterial flushing pressure set	5/2/20	Associated Equipment Ltd	39%	€138,554.40	€53,839.70	€192,394.10	Variation of Funds
02040T18AF	Atorvastatin 20mg tablets	5/2/20	A.M Mangion Ltd	87%	€33,999.66	€29,478.00	€63,477.66	Variation of Funds
CPSU153017D17JB/3	Disposable mouth gags for Ect use	7/2/20	Procare Ltd	38%	€1,328.00	€498.00	€1,826.00	Variation of Funds
GPS/TB/9002/14/B	Sevoflurane Inhalation Anaesthetic	11/2/20	VJ salomone	30%	€337,200.00	€101,160.00	€438,360.00	Variation of Funds

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CPSU12201D19KR	Nitrile Gloves latex free sz Large	11/2/20	Krypton chemists Ltd	100%	€140,245.00	€140,245.00	€280,490.00	Variation of Funds
CPSU12202D19KR	Nitrile Gloves latex free sz Small	11/2/20	Krypton chemists Ltd	100%	€140,245.00	€140,245.00	€280,490.00	Variation of Funds
CPSU12203D19KR	Nitrile Gloves latex free sz Medium	11/2/20	Krypton chemists Ltd	100%	€115,401.00	€115,401.00	€230,802.00	Variation of Funds
152011D18TW	Pregabalin 75mg capsules	13/2/20	P & D Pharmaceuticals	50%	€29,120.00	€14,560.00	€43,680.00	Variation of Funds
CPSU81063D17XR	Various Vena Cava Filters Lot 2	13/2/20	Sidroc Services Ltd	25%	€21,200.00	€5,300.00	€26,500.00	Extended duration of contract
CPSU81069D17XR	Direct Puncture Porta Cath Kits	13/2/20	Prohealth Ltd	25%	€43,050.50	€10,762.63	€53,813.13	Extended duration of contract
CPSU81019P19XR	1cc Leur Lok Sterile Syringes without needle	14/2/20	Pharma-Cos	100%	€1,595.00	€1,595.00	€3,190.00	Variation of Funds
09061D18JC	Speaking valves	19/2/20	Associated Equipment Ltd	47%	€2,228.12	€1,051.00	€3,279.12	Variation of Funds
06125D17ST	Ceftriaxone 2g injections	23/2/20	VJ salomone	50%	€41,496.00	€20,748.00	€62,244.00	Variation of Funds
02111D17AF	Doxazosin 4mg tablets	25/2/20	P&D	39%	€13,570.75	€5,246.85	€27,141.50	Variation of Funds
CPSU106020D18JB	CALCICHEW	27/2/20	PHARMABART	15%	€120,750.00	€18,249.00	€138,999.00	Variation of Funds
09078D18JC	Biopsy Gun Needles	28/2/20	Associated Equipment Ltd	52%	€55,973.91	€29,059.55	€85,033.46	Extended duration of contract

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44003D17MT- Lots 1-6	Drains used in theatres	4/3/20	Associated Equipment Ltd - for all lots	20%	€11,992.80	€2,426.75	€14,419.55	Extended duration of contract
152011D18TW	Pregabalin 150mg capsules	6/3/20	VJ salomone	32%	€22,270.00	€7,205.00	€29,475.00	Variation of Funds
09069D18JC	Consumables for Hamilton Ventilators	6/3/20	Technoline Ltd	46%	€20,094.00	€9,323.66	€29,417.66	Variation of Funds
2036/2015-4	Leflunomide 20mg tablets	10/3/20	VJ salomone	52%	€85,436.90	€44,370.00	€129,806.90	Variation of Funds
05036D18SM	Variation in quantity	12/3/20	vcc	100%	€62,114.00	€62,114.00	€124,228.00	Variation of Funds
12070D18KR	Flourescine Ophtolmic Strips	12/3/20	AMAS Co Ltd	100%	€7,745.00	€7,745.25	€15,490.25	Extended duration of contract
CPSU106047D19JB	Haloperidol 1.5Mg Tablets	13/3/20	Health House Pharma	92%	€72,277.04	€66,721.16	€138,998.20	Variation of Funds
CPSU106013D19JB	Potassium Chloride Syrup	13/3/20	Health House Pharma	100%	€52,956.00	€52,956.00	€105,912.00	Variation of Funds
CPSU106087D19JB	Amino Acid Based Milk Substitute Powder	13/3/20	Associated Drug	100%	€23,760.00	€23,760.00	€47,520.00	Variation of Funds
CPSU63026D18RW/2	Positive displacement needless connectors for IV access	17/3/20	A M Mangion Ltd	50%	€4,950.00	€2,475.00	€7,425.00	Variation of Funds
CPSU81033D18XR	Breast Lesion Localisation Needle	20/3/20	Suratek Ltd	100%	€4,425.00	€4,425.00	€8,850.00	Variation of Funds

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DH 2004/15	Supply of Timber Boards. Other Type of woods, chipboard and fibreboard sheet	24/3/20	Joseph Caruana and Company Ltd	37%	€53,595.00	€20,000.00	€73,595.00	Extended duration of contract
05083D17SM	Botulinum A Toxin-Haemagglutinin Complex Injections	24/3/20	VCC	100%	€52,395.46	€52,395.46	€104,790.92	Variation of Funds
CPSU 1319/17	Supply of Mainstream CO2 sensors	25/3/20	Associated Equipment Ltd	100%	€56,473.20	€56,473.20	€112,946.40	Variation of Funds
09148D17JC	Blood Transfusion Set	26/3/20	Pharma Cos Ltd	49%	€40,796.16	€19,870.20	€60,666.36	Variation of Funds
09063D17JC	18 g Epidural Minipack	27/3/20	Associated Equipment Ltd	30%	20799.68	€6,220.80	€27,020.48	Variation of Funds
09052D18JC	Suction Coude Catheters	27/3/20	Krypton Chemists Ltd	51%	€6,672.51	€3,412.08	€10,084.59	Variation of Funds
09087D17JC	Tab Type Resting ECG Electrodes	2/4/20	Krypton chemists Ltd	28%	€45,616.90	€12,585.60	€58,202.50	Extended duration of contract
05090D17SM	Aqueous cream	2/4/20	VCC.	52%	€112,111.60	€57,890.44	€170,002.04	Extended duration of contract
CPSU81060D17XR	Various Devices For Transjugular Intrahepatic Portosystemic Stenting (Lot 2 & 3)	6/4/20	Charles DeGiorgio Ltd	25%	€10,635.44	€2,658.75	€13,294.19	Extended duration of contract
09154D17JC	Four Lumen Central Venous Catheterisation Sets	10/4/20	Associated Equipment Ltd	23%	€38,348.16	€8,788.12	€47,136.28	Variation of Funds

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CPSU0141/16	Thermoluminescence Dosimeters (TLDS)	13/4/20	Suratek Ltd	25%	€21,929.40	€5,482.35	38,376.5	Extended duration of contract
CPSU106088D18JB	Food tickening agent	17/4/20	VJ Salomone Pharma	45%	€95,625.00	€43,350.00	€138,975.00	Variation of Funds
44087D17MT	Dermal regeneration template	22/4/20	Jamesco Trading	25%	€30,844.00	€7,711.00	€38,555.00	Extended duration of contract
CPSU02069T17AF	Adrenaline 1:10,000 injections	24/4/20	Pharmabart Ltd	36%	€107,800.00	€38,783.50	€146,583.50	Variation of Funds
CPSU 1465/2019	Provision of 112 Ambulance support services using low-emission ambulances	30/4/20	Cardona Engineering Works	20%	€120,000.00	€24,000.00	€144,000.00	Variation of Funds
152021T19TW	Tocilizumab vials	30/4/20	Cherubino Ltd	100%	€450,000.00	€450,000.00	€900,000.00	Variation of Funds
05170D17SM	Mianserin 10mg tablets	6/5/20	VJ. Pharma	32%	€18,255.87	€5,799.56	€24,055.43	Extended duration of contract
152014T17TW	Levetiracetam Oral Solution	8/5/20	VJ Salomone Pharma	50%	€43,510.00	€21,755.00	€65,265.00	Variation of Funds
CPSU 0070/16	CAT5E Network cables	11/5/20	SMD Associates	21%	€8,250.00	€1,750.00	€10,000.00	Variation of Funds
09192D18JC	High Pressure Connecting Lines	11/5/20	Suratek Ltd	100%	€51,608.34	€51,592.80	€103,201.14	Variation of Funds

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CPSU0308/18	Uniforms for practice nurses	12/5/20	JD Trading Ltd	50%	€9,174.00	€4,587.00	€13,761.00	Variation of Funds
CPSU81039T17XR	Neuro Vascular Devices for Interventional Stroke Management Lots 1 & Lot 2	14/5/20	EJ Busuttil ltd	50%	€415,125.60	€207,562.80	€622,688.40	Variation of Funds
09188D18JC	Medical Printer Paper with Colour Cartridges to fit Sony Printer	14/5/20	E.J. Busuttil Ltd	85%	€12,470.24	€10,568.00	€23,038.24	Variation of Funds
09156D17JC	Metal Free Cannulae,G22	26/5/20	ATG Co Ltd	46%	€90,820.00	€41,800.00	€132,620.00	Variation of Funds
09166D17JC	Gripper Needle, Size 20G, L25mm	3/6/20	Associated Equipment Ltd	27%	€96,600.00	€26,352.48	€122,952.48	Variation of Funds
CPSU81023D18XR	Permanent Plural and Peritoneal Paracentesis Catheter Pack and Accessories	3/6/20	Prohealth Ltd	25%	€102,095.00	€25,523.75	€0.00	Extended duration of contract
09005D18JC	Disposable Laparascopic Grasper	9/6/20	Scientech Ltd	30%	€15,498.00	€4,575.60	€20,073.60	Variation of Funds
05006D20SM	Supply of Budenoside Turbohaler	18-Jun-20	Associated Drug	100%	€48,940.00	€48,940.00	€97,880.00	Variation of Funds
0732/18	Ribbons and PVC cards for Zebra printers	23/6/20	Advanced Telecommunication Systems Ltd	50%	€4,614.00	€2,307.00	€6,921.00	Variation of Funds
05105D18SM	Emollient Bath or Shower Preparation	23/6/20	VJ. Pharma	100%	€49,958.90	€49,958.90	€99,917.80	Variation of Funds