CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittivi ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża S.L.601.08.

L-24 ta' Awwissu, 2026

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU1512U25I – DEVICES	Uncuffed Endotracheal Tubes Size 4.5mm	02/01/2026	Associated Equipment Ltd	€471.52
ERU1112U25	[Ora-sweet] 473ml syrup	05/01/2026	JV Pharma Ltd	€2,998.00
ERU2811U25F – DEVICES	Range of motion splints length 45cm	06/01/2026	Krypton Chemists Ltd	€12,334.28
ERU0501U26H – MEDICINAL	Morphine sulphate 60mg tablet pro-rel	12/01/2026	Alium Medical	€4,358.02
ERU0601U26E – DEVICES	Arterial blood samplers	12/01/2026	Associated Equipment Ltd	€8,896.36
ERU0501U26D – MEDICINAL	Deferasirox 180mg tablet	12/01/2026	E.J. Busuttil Ltd	€6,660.00
ERU0501U26 – DEVICES	Elastic tubular support bandgs size G x 1OM	12/01/2026	Krypton Chemists Ltd	€7,196.16
ERU0501U26G – MEDICINAL	Chlorpromazine hydrochloride 100mg tablet	12/01/2026	Pharma Regulatory Services Limited	€2,493.70
ERU0501U26A – DEVICES	Vitatron g70dr mri surescan x units Q70A2/ G70A2	12/01/2026	Technoline Ltd	€75,897.00
ERU0501U26E – DEVICES	Micra vr2 leadless pacemaker MC2VR01	12/01/2026	Technoline Ltd	€12,495.00
ERU0501U26E – DEVICES	Introducer sheat for leadless pacemakers introducer sheat mi2355a	12/01/2026	Technoline Ltd	€12,495.00
ERU0701U26J – MEDICINAL	Sugammadex sodium 200mg(2ml) injection solution	13/01/2026	Alfred Gera & Sons Ltd	€1,100.00
ERU0601U26 – MEDICINAL	Flecainide acetate 100mg tablets pl 11311/0593	13/01/2026	Alium Medical	€5,431.53
ERU0501U26I – MEDICINAL	Phenobarbital sodium 60mg(1ml) injection im iv sc	13/01/2026	Cherubino Ltd	€2,640.00
ERU0501U26F – DEVICES	Catheter foley - male 18 FG	13/01/2026	Evercare Medical	€1,064.00
ERU0501U26M – MEDICINAL	Multivitamin Drops PA1186/001/001	13/01/2026	Pharma Regulatory Services Limited	€1,394.40
ERU0501U26K – MEDICINAL	[Ga gel] 20g powder sachets	13/01/2026	Pharmadynamics Ltd	€476.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of ERU competitive call contracts awarded by the Central Procuerment and Supplies Unit during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 15 of the Emergency Procurement Regulations S.L. 601.08.

24th August, 2026

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU0501U26B – MEDICINAL	Belzutifan 40mg tablets/capsules PL 53095/0087	13/01/2026	Target Healthcare International	€50,100.00
ERU0501U26L – MEDICINAL	Sodium Bicarbonate 500mgCapsules Trion Pharma	13/01/2026	TriOn Pharma Limited	€4,824.00
ERU0601U26A – MEDICINAL	Colestyramine 4g Oral Suspension	14/01/2026	Alium Medical	€7,981.50
ERU0501U26J – MEDICINAL	Mercaptopurine 20mg/Ml(100ml) Oral Suspension	14/01/2026	Alium Medical	€1,040.00
ERU0601U26C – MEDICINAL	Frusemide 40mg/5ml(150ml) Oral Solution	14/01/2026	Alium Medical	€475.00
ERU0801U26D MEDICINALS	Tubes Endotracheal Plain 2.0mm	14/01/2026	Associated Equipment Ltd	€1,200.00
ERU0701U26E – DEVICES	Polymethane Fibre-Casing Bandages 10cm Code 4793	14/01/2026	Krypton Chemists Ltd	€4,617.00
ERU0801U25J DEVICES	Bandage Zinc Elastic Adhesive 7.5cm	14/01/2026	Krypton Chemists Ltd	€2,079.20
ERU0701U26 – MEDICINAL	Hydroxyzine Hydrochloride 25mg Tablet	14/01/2026	MeditPharma Ltd	€2,854.05
ERU0701U26I – MEDICINAL	Itraconazole 100mg Capsule	14/01/2026	NM Pharma Ltd	€3,344.00
ERU0601U26D – MEDICINAL	Labetalol Hydrochloride 100mg(20ml) Injection Solution	14/01/2026	Qualium Farma	€3,866.50
ERU0701U26A – MEDICINAL	Pancuronium Bromide 4mg(2ml) Injection Solution	14/01/2026	RB Pharma Ltd	€4,140.00
ERU0601U26B – MEDICINAL	Lisinopril 10mg Tablet	14/01/2026	Target Healthcare International	€1,411.44
ERU0701U26H – MEDICINAL	Ajmaline 50mg/10ml Injection Solution	14/01/2026	X Pharma	€1,800.00
ERU0901U26 DEVICES	Transparent Dressings With A Perforated Island Foam Dressing 10cm X 8cm	15/01/2026	Alfred Gera & Sons Ltd	€5,688.00
ERU0701U26B – MEDICINAL	Cholera Vaccine Oral Susp	15/01/2026	Alium Medical	€1,170.00
ERU0701U26L – MEDICINAL	Flucloxacillin Oral Solution 250mg/5ml Pl20416/0077	15/01/2026	Alium Medical	€1,014.00
ERU0701U26D – MEDICINAL	Pirfenidone (Esbriet®) 267mg Hard Capsules/ Tablets Eu/1/11/667/017	15/01/2026	E.J. Busuttil Ltd	€3,500.00
ERU0801U26K DEVICES	Airways Disposable Iso Standard Sz 10, 100mm	15/01/2026	Krypton Chemists Ltd	€3,919.32
ERU0801U26C MEDICINALS	Aprepitant 80mg And 125mg Capsules Pl 06934/0227	15/01/2026	Mawdsley-Brooks Ltd	€2,238.14
ERU0801U26E MEDICINALS	Phenol (Oily) Inj (Submucosal) 5%W/V(5ml) PL 01883/6153R AA565/27904UK	15/01/2026	Miller & Miller (Chemicals) Ltd	€245.00

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ERU0701U26K – MEDICINAL	Fluoxetine 20mg/5mL Oral Solution PLGB 36390/0390	15/01/2026	Pharma Regulatory Services Limited	€4,324.50
ERU0801U26A MEDICINALS	Ondansetron 4mg Tablets PL 45841/0016	15/01/2026	Pharma Regulatory Services Limited	€640.47
ERU0801U26 MEDICINALS	promethazine hydrochloride tablets 25mg AA908/20101	15/01/2026	Pharmabart Ltd	€2,767.52
ERU0501U26N – MEDICINAL	Haloperidol Oral Solution PL 50301/0007	16/01/2026	Alium Medical	€2,115.00
ERU0901U26A MEDICINALS	Doxycycline 100 mg Capsules/tablets MA084/03901 Remedica Limited	16/01/2026	Europharma Ltd	€9,000.00
ERU0901U26B MEDICINALS	Dobutamine 250mg Injections PL 01502/0137	16/01/2026	MeditPharma Ltd	€960.64
ERU0801U26B MEDICINALS	Docusate Sodium Capsule 100MG PL 16250/0014	16/01/2026	Pharma Regulatory Services Limited	€3,683.68
ERU0901U26C MEDICINALS	Pyridostigmine bromide 60 ng tablets PL 13621/0081	17/01/2026	MeditPharma Ltd	€2,616.20
ERU1201U26 – MEDICINAL	Enoximone 100mg(20ml) injection, conc	19/01/2026	Alium Medical	€193.78
ERU1201U26A – MEDICINAL	Digoxin 0.05mg/ml(60ml) oral solution	19/01/2026	Alium Medical	€533.00
ERU0801U26G DEVICES	Tubes endotracheal plain 6.0mm	19/01/2026	Associated Equipment Ltd	€536.20
ERU0701U26F – DEVICES	Guide wire - angled 0.035 Inch x 150cm guide wire angle tip 3cm ga35153m	19/01/2026	ATG Co. Ltd	€1,795.50
ERU1201U26F – DEVICES	Transparent Dressings with a perforated island foam dressing 20cm x 10cm	19/01/2026	Cherubino Ltd	€7,080.00
ERU1201U26E – DEVICES	Compression shrinker socks s length 46cm tran tibial	19/01/2026	E.J. Busuttil Ltd	€399.84
ERU1201U26G – DEVICES	Adhesive Semi Permeable Polyurethane Film Dressing 20cm x 40cm	19/01/2026	Krypton Chemists Ltd	€4,228.24
ERU0801U26F MEDICINALS	Senna 7.5mg Tablet	19/01/2026	Mint Ltd	€11,199.64
ERU1201U26B – MEDICINAL	Bezafibrate 400mg Tablet Mr	20/01/2026	Alium Medical	€28,415.92
ERU1401U26K – DEVICES	Guide Sheath Kit Radial Probe	20/01/2026	E.J. Busuttil Ltd	€6,630.00
ERU1301U26 – DEVICES	Disposable Airways Iso Standard Size 8, 80mm	20/01/2026	Krypton Chemists Ltd	€1,836.00
ERU1401U26M – DEVICES	Synthetic - general use surgical gloves size 8 powder free	20/01/2026	Krypton Chemists Ltd	€16,417.90

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ERU1401U26B – MEDICINAL	Chloramphenicol 0.5% w/v Eye Drops 9989426	20/01/2026	Medszo	€3,888.00
ERU1401U26G – MEDICINAL	Morphine Hydrochloride 20mg/mL Solution for Injection IN 1ML RVG 129849	20/01/2026	Pharmabart Ltd	€2,967.65
ERU1201U26C – MEDICINAL	Beclometasone dipropionate 50µg/dose (200d) nasal spray	20/01/2026	Pharmachemic Trading Agency Co. Ltd	€3,714.90
ERU1201U26D – MEDICINAL	Methoxsalen 0.75% - 1.2% Lotion	20/01/2026	Prohealth Ltd	€2,886.78
ERU1201U26D – MEDICINAL	Methoxsalen 0.75% - 1.2% Lotion	20/01/2026	Prohealth Ltd	€2,886.78
ERU1401U26H – MEDICINAL	Ursodeoxycholic acid 250mg capsule	20/01/2026	Target Healthcare International	€21,064.80
ERU1401U26F – MEDICINAL	Mebeverine HCl 200mg Modified-Release Capsules PL46302/0023	21/01/2026	Alium Medical	€20.42
ERU1401U26C – MEDICINAL	Dexamethasone 0.1% w/v Eye Drops 3232691 (AA565/91602)	21/01/2026	Cherubino Ltd	€9,015.00
ERU1401U26D – MEDICINAL	Pilocarpine Hydrochloride eye drops 2%W/V(10ML) Spersacarpin® 2% (20 mg/ml) Augentropfen 6309068.00.00	21/01/2026	Medszo	€1,706.40
ERU1501U26E – MEDICINAL	Morphine Sulfate/Hydrochloride 100mg Tablets NAPP, UK PL 16950/0040	21/01/2026	Miller & Miller (Chemicals) Ltd	€1,632.00
ERU1401U26L – MEDICINAL	Budesonide enema 2mg(100ml) tillotts pharma UK Ltd PL 36633/0007	21/01/2026	Smartway Pharmaceuticals Ltd	€8,034.00
ERU1601U26D – MEDICINAL	Glyceryl Trinitrate 500 micrograms Sublingual Tablets Almus/Bristol Labs UK PL 17907/0171	22/01/2026	Miller & Miller (Chemicals) Ltd	€19,120.00
ERU1601U26 – MEDICINAL	Ciprofloxacin 250 mg tablets PL 21880/0031	22/01/2026	Pharma Regulatory Services Limited	€1,120.50
ERU1401U26A – MEDICINAL	Wound Dressing Emulsion Biafine, (Trolamine 0.670 g Per 100 g of emulsion for cutaneous application) MA065/00101	22/01/2026	Premiere Healthcare	€5,016.50
ERU1501U26A – MEDICINAL	Pirfenidone 267mg tablets 5862362	22/01/2026	Qualium Farma	€31,356.86
ERU1501U26B – DEVICES	Hydro-Colloid Extra Thin Dressings Sz. 5cm x 10cm	22/01/2026	VJ Salomone Pharma Ltd	€15,318.00
ERU1601U26C – MEDICINAL	Typhoid Vaccine (Parenteral) 521a/91 PI770/05502B	23/01/2026	JV Pharma Ltd	€5,440.00
ERU1601U26E – MEDICINAL	Amlodipine 5mg Tablets/Capsules PL 04416/0730 PL 00289/0487	23/01/2026	Mint Ltd	€57,568.56
ERU1501U26F – MEDICINAL	Chenodeoxycholic Acid 250mg Hard Capsules EU/1/16/1110/001	23/01/2026	RB Pharma Ltd	€134,400.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU1401U26 – MEDICINAL	Chlorhexidine Gluconate and Cetrimide Sachets 032644078 (AA565/100103)	24/01/2026	NM Pharma Ltd	€17,360.00
ERU1401U26E – MEDICINAL	Ciclosporin 1mg/ml eye drops	24/01/2026	Noble Healthcare Ltd	€19,872.00
ERU1501U26H – MEDICINAL	Ropinirole tablet 0.25mg PA1077/037/001	24/01/2026	Pharma Regulatory Services Limited	€18,141.78
ERU1501U26D – MEDICINAL	Ketamine Hydrochloride 100mg(2ml) injection solution	24/01/2026	Prohealth Ltd	€5,148.64
ERU1601U26F – MEDICINAL	Burosumab 10mg sol for inj sc	26/01/2026	A.M Mangion Ltd	€27,576.00
ERU1901U26B – MEDICINAL	Itraconazole 10mg/ml(150ml) oral solution	26/01/2026	Alium Medical	€1,000.00
ERU1901U26A – MEDICINAL	Eru1901u26a – medicinal	26/01/2026	Alium Medical	€952.28
ERU0701U26G – DEVICES	Guide wire straight tip 0.035 X 150cm wire straight tip 150cm ROWP3500ST GS35153M / EG35BX	26/01/2026	ATG Co. Ltd	€8,977.50
ERU1501U26C – DEVICES	BASIC DRESSING PACKS	26/01/2026	Krypton Chemists Ltd	€78,251.40
ERU1601U26B – DEVICES	Pump cartridge plus REf 20150-301 (for ERBE diathermy)	26/01/2026	Medina Healthcare Ltd	€1,543.60
ERU1601U26B – DEVICES	Erbe nessy omega plate	26/01/2026	Medina Healthcare Ltd	€154.00
ERU1601U26A – DEVICES	I gel supraglottic airways 2.5	26/01/2026	Medina Healthcare Ltd	€1,458.80
ERU1901U26 – MEDICINAL	Methylprednisolone acetate 40mg injection im	26/01/2026	Vivian Corporation Ltd	€21,983.40
ERU2001U26D DEVICES	Intracranial Access Guide Catheters 6F 105cm MP BMK6F105M	27/01/2026	Drugsales Ltd	€7,826.40
ERU2001U26D DEVICES	Intracranial Access Guide Catheters 6F 95cm MP BMK6F95M	27/01/2026	Drugsales Ltd	€7,826.40
ERU2101U26L – DEVICES	Compression shrinker socks xs length 30 cm transfemoral	27/01/2026	E.J. Busuttil Ltd	€1,028.16
ERU2101U26F – MEDICINAL	Morphine 30mg(1ml) injection IV SC	27/01/2026	Mawdsley-Brooks Ltd	€2,613.40
ERU2001U26A MEDICINALS	Oxybutynin hydrochloride 5mg tablet	27/01/2026	Pharma Modus Ltd	€2,631.77
ERU2001U26C MEDICINALS	Triamcinolone acetonide 40mg(1ml) inj IA & IM	27/01/2026	Pharma Regulatory Services Limited	€2,575.00
ERU2001U26B MEDICINALS	Prednisolone 1mg tablets MA no. PL 13606/0036	27/01/2026	Pharma Regulatory Services Limited	€1,921.26

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU1901U26D – MEDICINAL	Silver Sulphadiazine 1%W/W(500G) cream	27/01/2026	Pharmachemic Trading Agency Co. Ltd	€9,100.00
ERU2101U26B – DEVICES	Reusable Bipolar Vessel Sealing Instrument with Disposable Blades for laparoscopy compatible with KL	27/01/2026	Triomed ltd	€15,800.00
ERU2101U26J – MEDICINAL	Danaparoid Sodium Solution for Injection 750 anti-factor Xa units/0.6mL Viatris Products Limited, PL 46302/0228	28/01/2026	Alium Medical	€7,496.37
ERU1901U26E – MEDICINAL	Dextrose in sodium chloride 5%|0.9%(W/V) (500ml) infusion solution	28/01/2026	JV Pharma Ltd	€28,854.00
ERU2101U26E – DEVICES	Endoscopic Haemo clips	28/01/2026	Krypton Chemists Ltd	€11,435.00
ERU2101U26 – DEVICES	Cleaning sanitising wipes 20 x 25 cm	28/01/2026	Krypton Chemists Ltd	€92,500.00
ERU1901U26C – MEDICINAL	Human chorionic gonadotrophin 1000iu inj, powder|solv	28/01/2026	NM Pharma Ltd	€54,378.00
ERU2001U26 MEDICINALS	Aciclovir 200mg tablet	28/01/2026	Pharma Regulatory Services Limited	€3,800.00
ERU2101U26A – MEDICINAL	Chlorpromazine hydrochloride 25mg tablet	28/01/2026	Pharma Regulatory Services Limited	€1,840.41
ERU2101U26C – MEDICINAL	D-alpha tocopheryl acetate 100mg/ml(100ml) oral suspension	28/01/2026	Smartway Pharmaceuticals Ltd	€9,187.64
ERU1501U26G – MEDICINAL	Co-beneldopa 100mg|25mg capsule	28/01/2026	Target Healthcare Ltd	€11,792.00
ERU2301U26B – MEDICINAL	Radioactive Iodine I-131 Capsules AA729/18903	29/01/2026	Cherubino Ltd	€7,500.00
ERU2101U26P – MEDICINAL	Medroxyprogesterone Acetate 5mg Tablets/ Capsules AA565/00103 PL00057/1037	29/01/2026	Miller & Miller (Chemicals) Ltd	€1,120.00
ERU2301U26 – MEDICINAL	Dapsone 50 mg, scored tablets AA565/17302 PL00142/6609R	29/01/2026	Mint Ltd	€2,366.40
ERU2101U26N – MEDICINAL	Methotrexate 2mg/mL Oral Solution PL 00427/0233	29/01/2026	Noble Healthcare Ltd	€765.00
ERU2101U26Q – MEDICINAL	Gonadorelin (LH-RH) 100 micrograms/mL Injection PL17509/0005 (AA565/73401)	29/01/2026	Pharma Modus Ltd	€3,036.00
ERU2101U26O – MEDICINAL	Acetazolamide 250mg tabs PL 20416/0885	29/01/2026	Pharmabart Ltd	€9,136.40
ERU2101U26H – MEDICINAL	Desmopressin Acetate Nasal Spray AA565/122801' (38418.00.00)	29/01/2026	Prohealth Ltd	€18,700.55
ERU2101U26M – MEDICINAL	Tramadol 50mg/mL Injection 6025891.00.00 (AA565/34805)	29/01/2026	X Pharma	€420.00

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ERU2301U26E – DEVICES	Pneumoperitoneum needle 14G, Length 120mm	30/01/2026	Associated Equipment Ltd	€1,989.00
ERU2301U26H – MEDICINAL	Tretinoin 10mg capsule	30/01/2026	E.J. Busuttil Ltd	€6,000.00
ERU2301U26A – DEVICES	Residual Protein Detection test to verify efficiency of cleaning of Surgical Instruments	30/01/2026	Krypton Chemists Ltd	€5,167.24
ERU2101U26K – MEDICINAL	Amiloride 5 mg tablets or capsules PL 29831/0006	31/01/2026	Alium Medical	€304.59
ERU2301U26F – MEDICINAL	Methylphenidate Hydrochloride 27mg Prolonged-Release Tablets AA018/02605	02/02/2026	A.M. Mangion Ltd	€971.33
ERU2601U26A – MEDICINAL	Miconazole and Hydrocortisone Cream (15g)	02/02/2026	Charles DeGiorgio Ltd	€2,840.50
ERU2301U26D – DEVICES	Tray liners non-woven 250 x 320mm-50mm x 320mm	02/02/2026	Cherubino Ltd	€32,000.00
ERU2601U26D – MEDICINAL	Rabies vaccine injection	02/02/2026	JV Pharma Ltd	€5,040.00
ERU2301U26I – DEVICES	Catheter suction 10 fg	02/02/2026	ProCare Ltd	€1,079.20
ERU2301U26C – DEVICES	Aerosol Lubricant Spray	03/02/2026	Associated Equipment Ltd	€1,054.30
ERU2701U26A – MEDICINAL	Palivizumab 50mg injection EU/1/99/117/003	03/02/2026	JV Pharma Ltd	€11,400.00
ERU2801U26E – MEDICINAL	Morphine 10mg(1ml) injection iv sc	03/02/2026	JV Pharma Ltd	€1,593.75
ERU2801U26 – MEDICINAL	Diclofenac sodium 25mg tablet gastro-res	03/02/2026	Mint Ltd	€6,887.00
ERU1702U26D MEDICINALS	Dipyridamole 100mg tablet	03/02/2026	Target Healthcare international	€86,822.06
ERU2801U26F – MEDICINAL	Dabrafenib 50mg capsule	03/02/2026	VJ Salomone Pharma Ltd	€1,472.40
ERU2901U26B – DEVICES	PAED. SHRT-TRM ENFIT NGTS FOR GSTR. FEED.-SZ. 8FR SIZE 8FR X 80CM ±10CM	04/02/2026	Krypton Chemists Ltd	€2,560.00
ERU2901U26A – DEVICES	Single back check valve	04/02/2026	Krypton Chemists Ltd	€1,488.00
ERU2801U26H – MEDICINAL	Mycophen mofetil 500mg capsule	04/02/2026	MeditPharma Ltd	€2,001.26
ERU2901U26D – MEDICINAL	Thiamine hydrochloride 50mg tablet	04/02/2026	Mint Ltd	€16,644.78
ERU2801U26H – MEDICINAL	Mycophen mofetil 250mg capsule	04/02/2026	Noble Healthcare Ltd	€1,237.60
ERU2901U26F – MEDICINAL	Phenytoin Oral Suspension Epanutin® 30mg/5ml in 500ml bottle (PL46302/0285)	04/02/2026	Pharma Regulatory Services Limited	€4,338.31

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU2801U26G – MEDICINAL	Lomustine 40mg capsule	04/02/2026	Pharmachemic Trading Agency Co. Ltd	€12,450.00
ERU2801U26D – MEDICINAL	Lenalidomide 15mg capsule	04/02/2026	Prohealth Ltd	€2,269.48
ERU2801U26C – MEDICINAL	Lenalidomide 10mg capsule	05/02/2026	E.J. Busuttil Ltd	€22,127.00
ERU3001U26 DEVICES	Hydrophilic urinary catheters ch16	05/02/2026	Krypton Chemists Ltd	€51,037.92
ERU2901U26C – MEDICINAL	[Duocal] 400g powder	05/02/2026	Pharma Regulatory Services Limited	€4,500.00
ERU3001U26C MEDICINALS	Idarubicin hydrochloride 5mg inj sol, powder	05/02/2026	Smartway Pharmaceuticals Ltd	€5,748.00
ERU2901U26 – DEVICES	Alan key for pacemakers 108984	05/02/2026	VJ Salomone Pharma Ltd	€2,496.00
ERU2601U26B – DEVICES	Aorto-iliac bare metal stents	06/02/2026	E.J. Busuttil Ltd	€47,880.00
ERU2601U26B – DEVICES	Aorto-iliac bare metal stents	06/02/2026	E.J. Busuttil Ltd	€21,060.00
ERU3001U26D MEDICINALS	Nimodipine 30mg tablet	06/02/2026	Medszo	€1,278.20
ERU2901U26E – MEDICINAL	Buprenorphine 2mg sublingual tablet	06/02/2026	Noble Healthcare Ltd	€884.45
ERU3001U26B DEVICES	Cardiac Radiofrequency Ablation (RFA) Catheters with attaching cables	06/02/2026	VJ Salomone Pharma Ltd	€12,595.50
ERU3001U26A DEVICES	Bowie dick test pack	06/02/2026	VJ Salomone Pharma Ltd	€5,096.00
ERU2101U26R – MEDICINAL	Leuprorelin acetate 3.75mg inj, powder|solv	09/02/2026	MeditPharma Ltd	€16,632.09
ERU3001U26E MEDICINALS	Doxazosin 2mg Tablets PL 49565/0005	09/02/2026	Pharma Modus Ltd	€33,719.16
ERU2801U26B – MEDICINAL	Powder for the Dietary Management of Glucose Storage Disease (GLYCOSADE)	09/02/2026	Pharma Regulatory Services Limited	€420.00
ERU2601U26 – MEDICINAL	Trametinib 2mg tablet	09/02/2026	VJ Salomone Pharma Ltd	€130,556.40
ERU0202U26C – MEDICINAL	Baclofen 50 micrograms/ml Injections for Intrathecal Use AA565/06414 78168.00.00	09/02/2026	X Pharma	€381.00
ERU0202U26E – MEDICINAL	Long Acting Muscarinic Receptor Antagonists (LAMAs) Tiogiva 18mcg inhalation powder PL 25258/0370	11/02/2026	Alium Medical	€134,998.50

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ERU0302U26 – DEVICES	Sterilization Reels 100mm X 200m	11/02/2026	Krypton Chemists Ltd	€729.60
ERU0302U26 – DEVICES	Flat Sterilization Reels 200mm X 200m	11/02/2026	Krypton Chemists Ltd	€1,858.92
ERU0402U26C DEVICES	Achalasia Balloon Dilators	11/02/2026	Krypton Chemists Ltd	€1,845.00
ERU0402U26C DEVICES	Achalasia Balloon Dilators	11/02/2026	Krypton Chemists Ltd	€1,845.00
ERU0202U26B – DEVICES	Double Pigtail Biliary Stent sets size 10Fr10cm	11/02/2026	ProCare Ltd	€1,410.00
ERU0402U26D – DEVICES	Crepe Bandages – 5cm	12/02/2026	Krypton Chemists Ltd	€12,661.06
ERU0502U26A – DEVICES	Extremity Drape 230x330 With Circular Elastic Fenestration 7cm	12/02/2026	Krypton Chemists Ltd	€7,087.50
ERU0302U26B – DEVICES	Urine Collection Leg Bags 750ml	12/02/2026	Krypton Chemists Ltd	€35,700.00
ERU0302U26P – MEDICINAL	Promethazine Hydrochloride 25mg(1ml) Injection Solution	12/02/2026	Miller & Miller (Chemicals) Ltd	€1,375.00
ERU0302U26D – MEDICINAL	Ursodeoxycholic Acid 150mg Tablet	12/02/2026	Mint Ltd	€5,939.40
ERU0302U26H – MEDICINAL	White Soft Paraffin 100g Cream	12/02/2026	NM Pharma Ltd	€2,702.50
ERU0302U26C – MEDICINAL	Ursodeoxycholic Acid 250mg/5ml(250ml) Oral Suspension	12/02/2026	Pharma Regulatory Services Limited	€1,039.50
ERU0302U26F – MEDICINAL	Fluticasone Propionate 50mcg Inhaler PL 10949/0324	12/02/2026	Pharmadynamics Ltd	€37,497.00
ERU0302U26V – MEDICINAL	Povidone iodine 10%w/w(30g-40g) ointment	12/02/2026	Qualium Farma	€810.00
ERU0302U26G – MEDICINAL	Carboprost tromethamine 250mcg(1ml) inj sol im	12/02/2026	Smartway Pharmaceuticals Ltd	€5,311.60
ERU0302U26S – MEDICINAL	Travaprost benzalkonium-free 0.004%W/V eye drops	12/02/2026	VJ Salomone Pharma Ltd	€1,540.80
ERU0302U26N – MEDICINAL	Alprostadil 0.5mg(1ml) injection solution	13/02/2026	Alium Medical	€160.00
ERU0402U26A MEDICINALS	Trihexyphenidyl Hydrochloride 2mg tablet	13/02/2026	COPAG	€8,844.32
ERU0302U26T – MEDICINAL	Desmopressin acetate 0.1mg tablet	13/02/2026	E.J. Busuttil Ltd	€19,740.00
ERU0302U26J – MEDICINAL	Dornase alfa 2500IU (2.5mg)(2.5ml) nebuliser solution	13/02/2026	E.J. Busuttil Ltd	€76,616.80
ERU0302U26M – MEDICINAL	Acetylcholine chloride 1%w/v inj intraocular	13/02/2026	Miller & Miller (Chemicals) Ltd	€3,240.00

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ERU0302U26K – MEDICINAL	Budesonide 200µg/dose(100d-200d) inhaler metered-dose	13/02/2026	Pharmachemic Trading Agency Co. ltd	€81,991.40
ERU0402U26G – MEDICINAL	Amphotericin b 50mg inf conc, powder	13/02/2026	Smartway Pharmaceuticals Ltd	€3,250.00
ERU0302U26U – MEDICINAL	Prostaglandin f2 alpha analogue eye drops eye drops	13/02/2026	VJ Salomone Pharma Ltd	€134,997.84
ERU0402U26F – MEDICINAL	Isoniazid 50mg injections	14/02/2026	E.J. Busuttil Ltd	€8,769.60
ERU0402U26E – MEDICINAL	Acitretin 25mg capsule	14/02/2026	Prohealth Ltd	€9,082.66
ERU0602U26A – DEVICES	Hydrophilic tieman tip catheters 14ch size 14	16/02/2026	Krypton Chemists Ltd	€1,230.00
ERU0902U26A – MEDICINAL	Busulfan 2mg tablet	16/02/2026	Medszo	€525.00
ERU0902U26B – MEDICINAL	Zuclopenthixol acetate 10mg tablet	16/02/2026	Pharmabart Ltd	€1,960.00
ERU0302U26L – MEDICINAL	Salmeterol Xinafoate 25µg/dose(120d) inhaler metered-dose	16/02/2026	Pharmachemic Trading Agency Co. ltd	€134,999.28
ERU0302U26Q – MEDICINAL	Dutasteride 0.5mg capsule	16/02/2026	Target Healthcare International	€18,752.70
ERU0602U26B – DEVICES	Pre-lubricated intermittent lady catheters size 10 size 10 equipment and medical devices	16/02/2026	Vivian Corporation Ltd	€2,187.00
ERU0302U26I – MEDICINAL	Zinc Based Barrier Cream 400gPI288/02401A	16/02/2026	VJ Salomone Pharma Ltd	€42,623.84
ERU0902U26F – MEDICINAL	Isosorbide mononitrate 20mg tablet	17/02/2026	Cherubino Ltd	€3,216.00
ERU0902U26I – MEDICINAL	Cyclophosphamide 50mg tablet	17/02/2026	Drugsales Ltd	€3,712.00
ERU0602U26 – MEDICINAL	Diphtheria|tetanus adult >2iu|>20iu vaccine injection	17/02/2026	E.J. Busuttil Ltd	€13,987.20
ERU0302U26O – MEDICINAL	Oseltamivir phosphate 75mg capsule	17/02/2026	Mint Ltd	€18,228.00
ERU0902U26C – MEDICINAL	Imipramine hydrochloride 25mg tablet	17/02/2026	Noble Healthcare Ltd	€6,924.40
ERU1102U26 – MEDICINAL	Pyridostigmine bromide 60mg tablet	17/02/2026	Noble Healthcare Ltd	€2,530.00
ERU1102U26A – MEDICINAL	Silver sulphadiazine 1%w/w(50g) cream	17/02/2026	Noble Healthcare Ltd	€2,855.00
ERU1102U26B – MEDICINAL	Idarubicin hydrochloride 5mg inj sol, powder	17/02/2026	Smartway Pharmaceuticals Ltd	€13,362.00

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ERU0402U26 MEDICINALS	Dexamfetamine sulphate 5mg tablet	17/02/2026	Target Healthcare International	€39,062.25
ERU0902U26E – MEDICINAL	Mitomycin c 2mg inj sol, powder	17/02/2026	Target Healthcare Ltd	€5,812.80
ERU1202U26 – DEVICES	One-piece stoma pouches sz 100mm drainable fit up to 100mm 416908 1023604 W-02195	18/02/2026	Krypton Chemists Ltd	€93,781.76
ERU1102U26C – MEDICINAL	Methylphenidate hydrochloride 36mg tablet pro-rel	18/02/2026	NM Pharma Ltd	€134,981.55
ERU1202U26G – DEVICES	Tracheostomy masks	18/02/2026	VJ Salomone Pharma Ltd	€3,723.20
ERU1202U26H – DEVICES	I gel supraglottic airways 3	19/02/2026	Akudmedpharma GmbH	€4,807.00
ERU1202U26A – MEDICINAL	L-5-hydroxytryptophan 50mg tablet/capsule	19/02/2026	Pharmabart Ltd	€891.00
ERU0402U26B MEDICINALS	Clomipramine hydrochloride 25mg tablet	19/02/2026	Target Healthcare International	€32,195.00
ERU1202U26E – MEDICINAL	Bezafibrate 400mg tablet MR	20/02/2026	Mint Ltd	€14,129.65
ERU1202U26E – MEDICINAL	Bezafibrate 400mg tablet MR	20/02/2026	Mint Ltd	€14,129.65
ERU1302U26C – MEDICINAL	Verapamil hydrochloride 40mg tablet	20/02/2026	Pharmabart Ltd	€2,200.80
ERU1202U26I – MEDICINAL	Valsartan 160mg tablet	20/02/2026	Pharmabart Ltd	€134,998.63
ERU1302U26C – MEDICINAL	Verapamil hydrochloride 40mg tablet	20/02/2026	Pharmabart Ltd	€2,200.80
ERU1302U26B – MEDICINAL	Diclofenac sodium 25mg tablet gastro-res	20/02/2026	Pharmabart Ltd	€6,790.00
ERU1302U26A – MEDICINAL	Mycophen mofetil 500mg capsule	20/02/2026	Pharmadynamics Ltd	€13,406.40
ERU1302U26D – MEDICINAL	Co-enzyme q10 100mg tablet/capsule	20/02/2026	TriOn Pharma Limited	€230.40
ERU1602U26G – DEVICES	Transparent dressings 35 x 10cms	23/02/2026	Alfred Gera & Sons Ltd	€3,750.00
ERU1602U26D – DEVICES	Taurolidine, citrate and urokinase cath lock 4% | 25000 iu (5ml) solution in ampoules	23/02/2026	Drugsales Ltd	€19,700.00
ERU1202U26B – MEDICINAL	Paroxetine 20mg tablet	23/02/2026	E.J. Busuttil Ltd	€65,039.10
ERU1602U26B – DEVICES	Catheter suction 8 fg	23/02/2026	Krypton Chemists Ltd	€1,930.50
ERU1702U26A – DEVICES	Urine collection leg bags 750ml	23/02/2026	Krypton Chemists Ltd	€69,600.00
ERU1302U26 – MEDICINAL	Mesalazine [ph release ? 7] 400mg tablet mr/ gastro-res	23/02/2026	NM Pharma Ltd	€85,906.80

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ERU1802U26E – MEDICINAL	Alprostadil 0.5mg(1ml) injection solution	24/02/2026	Alium Medical	€746.25
ERU1602U26H – MEDICINAL	Morphine 10mg(1ml) injection iv sc	24/02/2026	COPAG	€1,984.00
ERU1602U26F – DEVICES	Chlorhexidine alcoholic sol pre-op	24/02/2026	Krypton Chemists Ltd	€9,235.86
ERU1802U26 – DEVICES	Pre clean foam spray	24/02/2026	Krypton Chemists Ltd	€4,419.85
ERU1602U26F – DEVICES	Chlorhexidine alcoholic sol pre-op	24/02/2026	Krypton Chemists Ltd	€9,235.86
ERU1702U26 – MEDICINAL	Zuclopenthixol acetate 10mg tablet	24/02/2026	Pharmabart Ltd	€1,960.00
ERU1802U26C – DEVICES	Multiband Ligation Kits	24/02/2026	ProCare Ltd	€4,100.00
ERU1602U26C – DEVICES	Trolley covers 140 x 200cm	24/02/2026	VJ Salomone Pharma Ltd	€7,929.60
ERU0302U26E – MEDICINAL	Non-Sedating H1-Antihistamine Oral Solution	25/02/2026	JV Pharma Ltd	€800.00
ERU1302U26E – MEDICINAL	Extensively hydrolysed enteral feed for infants 1kcal/ml infantrini peptisorb	25/02/2026	Miller & Miller (Chemicals) Ltd	€10,260.00
ERU1202U26I – MEDICINAL	Valsartan 80mg tablet	25/02/2026	Pharmabart Ltd	€134,998.50
ERU1802U26R – MEDICINAL	Phenylephrine hydrochloride 2.5%W/v(0.5ml) eye-drops single-use	25/02/2026	Pharmadynamics Ltd	€1,548.40
ERU1802U26S – MEDICINAL	Beta-blocker preservative free 0.5ml eye-drops single-use	25/02/2026	Pharmadynamics Ltd	€1,071.00
ERU1702U26B MEDICINALS	Start-up neonatal pn - aqueous component 500ml infusion iv	25/02/2026	VJ Salomone Pharma Ltd	€6,475.00
ERU2002U26G – DEVICES	Mono.Polypropylene sut. "G0 30mm 1/2c 1m long"	26/02/2026	A.M. Mangion Ltd	€302.40
ERU1802U26I – MEDICINAL	Dupilumab 300mg sol for inj	26/02/2026	Charles DeGiorgio Ltd	€130,756.00
ERU1902U26A – DEVICES	Salts confidence natura soft convex drainable pouch xnd1352	26/02/2026	E.J. Busuttil Ltd	€19,555.20
ERU2002U26B – DEVICES	Brad synth absor sut g1 "g1 30mm 1/2c 75cm l"	26/02/2026	ProCare Ltd	€2,138.16
ERU1802U26J – MEDICINAL	Riluzole 50mg tablet	26/02/2026	Qualium Farma	€3,294.00
ERU1802U26H – MEDICINAL	Liothyronin sodium 25µg tablet	26/02/2026	Target Healthcare International	€7,850.63
ERU1902U26C – DEVICES	Angiographic Drapes for Diagnostic and Interventional Procedures	26/02/2026	VJ Salomone Pharma Ltd	€7,794.00
ERU2002U26D – DEVICES	Brad Synth Absor Sut Needle Round Bodied G5/0 16mm 1/2 Circle 11100117	27/02/2026	A.M. Mangion Ltd	€134.40

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ERU1802U26P – MEDICINAL	Short Chain Fatty Acid Enema	27/02/2026	Alium Medical	€2,724.00
ERU2002U26 – MEDICINAL	Temozolomide 20mg capsule	27/02/2026	E.J. Busuttil Ltd	€3,000.00
ERU1802U26M – MEDICINAL	Ursodeoxycholic acid 150mg tablet	27/02/2026	RB Pharma Ltd	€3,855.60
ERU0302U26R – MEDICINAL	Beclometasone dipropionate 250µg/dose(200d) inhaler metered-dose	27/02/2026	Target Healthcare international	€134,996.40
ERU1802U26K – MEDICINAL	Hydrocortisone (sod succinate) 100mg inj sol, powder	27/02/2026	VJ Salomone Pharma Ltd	€26,061.14
ERU2002U26E – MEDICINAL	Neostigmine 2.5mg(1ml) injection	28/02/2026	JV Pharma Ltd	€7,582.50
ERU1902U26B – MEDICINAL	Bendrofluazide 5mg tablet	28/02/2026	Mint Ltd	€6,992.76
ERU2002U26F – DEVICES	Non adherent tulle dressing 5x5cms e silver	02/03/2026	Alfred Gera & Sons Ltd	€21,177.00
ERU1802U26L – MEDICINAL	Ahf viii intermediate vwf 500iu inj powder|solv	02/03/2026	COPAG	€95,874.00
ERU2302U26B MEDICINALS	Fusidic acid 1%w/w eye drops	02/03/2026	Medszo	€2,778.00
ERU2302U26 – MEDICINAL	Danazol 200mg capsule	02/03/2026	Mint Ltd	€886.00
ERU2302U26A MEDICINALS	Beclometasone dipropionate 50µg/dose (200d) nasal spray	02/03/2026	Mint Ltd	€5,068.80
ERU2302U26E – MEDICINAL	Amoxycillin 500mg inj sol, powder	03/03/2026	Alium Medical	€5,412.00
ERU2302U26G – MEDICINAL	Gentamicin metabisulphate free 80mg(2ml) injection solution	03/03/2026	Alium Medical	€840.00
ERU2302U26K – DEVICES	Barbed Sutures for Laparoscopic/Robotic/ Surgical Procedures	03/03/2026	Associated Equipment Ltd	€10,804.80
ERU2602U26 – DEVICES	Biopsy forceps 2.8mm x 230cm x units ebf51-11123230 /n5355530fe-d2423btc	04/03/2026	Krypton Chemists Ltd	€12,038.46
ERU2302U26D MEDICINALS	Brinzolamide 10mg/ml(5ml) eye drops	04/03/2026	Mint Ltd	€77,112.00
ERU2502U26D – DEVICES	Quicksilver bipolar probes ea00711841 / bp-7350a	04/03/2026	Triomed ltd	€23,840.00
ERU2602U26D – MEDICINAL	Tolvaptan 15mg|45mg treatment pack(28 tablet|28 tablet)	05/03/2026	A.M. Mangion Ltd	€19,000.80
ERU2602U26E – MEDICINAL	Tolvaptan 30mg and 60mg tablets eu/1/15/1000/010	05/03/2026	A.M. Mangion Ltd	€11,400.48
ERU2002U26A – MEDICINAL	Sodium chloride 0.9%W/v(1000ml) infusion solution	05/03/2026	Drugsales Ltd	€22,668.80

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ERU1702U26F DEVICES	Disposable nappies xl xl	05/03/2026	Drugsales Ltd	€23,425.20
ERU1802U26N – MEDICINAL	Calcipotriol 0.005% Ointment PI1411/13201A	05/03/2026	E.J. Busuttil Ltd	€38,285.00
ERU1702U26F DEVICES	Disposable nappies - large large	05/03/2026	Krypton Chemists Ltd	€22,609.30
ERU1702U26F DEVICES	Nappies medium M	05/03/2026	Krypton Chemists Ltd	€4,814.93
ERU2702U26I – DEVICES	Guide wire dia 0.021" Guide wire dia 0.021" Metii-21-480	05/03/2026	Krypton Chemists Ltd	€3,867.50
ERU2602U26I – MEDICINAL	Aprepitant 80mg(2)+125mg(1) capsule	05/03/2026	Mawdsley-Brooks Ltd	€6,720.48
ERU2702U26H DEVICES	Wilson frames - spinal patient care kit mot2030 gentle touch pillow 5322	06/03/2026	Associated Equipment Ltd	€1,786.10
ERU2702U26B – MEDICINAL	Labetalol Hydrochloride 5mg/mL Solution for Injection and Infusion PL 39280/0009	06/03/2026	Drugsales Ltd	€5,270.40
ERU2702U26C – DEVICES	Metal Reinforced Cuffed Endotracheal Tubes Sz. 5.5mm	06/03/2026	E.J. Busuttil Ltd	€617.16
ERU2602U26C – MEDICINAL	Abatacept 125mg (1ml) inj prefilled	06/03/2026	JV Pharma Ltd	€12,411.00
ERU2602U26A – MEDICINAL	Pomalidomide 3mg tablet	06/03/2026	JV Pharma Ltd	€18,549.93
ERU2702U26A – MEDICINAL	Procyclidine Hydrochloride 5mg Tablets PL00289/1645	06/03/2026	Mint Ltd	€4,999.75
ERU2702U26D – MEDICINAL	Isoprenaline (Isoproterenol) 200 micrograms/mL Infusion 30794010 ('AA565/61503')	06/03/2026	NM Pharma Ltd	€1,575.00
ERU2302U26H – MEDICINAL	Tadalafil 20mg tablets MA1045/05002	06/03/2026	Pharma MT	€180.00
ERU2702U26 – MEDICINAL	Calcitriol 0.5µG capsule	06/03/2026	Pharmadynamics Ltd	€744.00
ERU2602U26G – MEDICINAL	Risdiplam 0.75mg/ml powder for oral suspension EU/1/21/1531/001	06/03/2026	Target Healthcare Ltd	€119,999.85
ERU2602U26B – MEDICINAL	Dabrafenib 10mg dispersible tablets EU/1/23/1767/001 German pack	07/03/2026	Mint Ltd	€13,043.46
ERU1802U26O – MEDICINAL	Prednisolone 5mg tablets MA1045/04402	07/03/2026	Pharma MT	€11,599.28
ERU2702U26G MEDICINALS	Phosphate Infusion RVG 16431	07/03/2026	Pharmabart Ltd	€3,801.60
ERU1802U26O – MEDICINAL	Aqueous cream 100mg cream PL 00240/6274R	07/03/2026	Pharmadynamics Ltd	€69,959.25
ERU2502U26 – DEVICES	Skin preparation paste	09/03/2026	Akudmedpharma GmbH	€358.80
ERU0303U26D – DEVICES	Paediatric evac LH Green	09/03/2026	E.J. Busuttil Ltd	€753.90

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ERU0203U26D – MEDICINAL	Sulindac 200mg tablet	09/03/2026	Miller & Miller (Chemicals) Ltd	€737.00
ERU0203U26F – MEDICINAL	Prilocaine hydrochloride 1%w/v(50ml) injection solution	09/03/2026	Noble Healthcare Ltd	€458.64
ERU0203U26B – DEVICES	Phototherapy eye protector size 29-35cm	09/03/2026	OK Group Ltd	€781.26
ERU0203U26E – MEDICINAL	Ciclosporin 50mg/mL Concentrate for Solution for Infusion PA0896/027/002	09/03/2026	Pharma Regulatory Services Limited	€294.63
ERU2302U26I – MEDICINAL	Macitentan 2.5mg dispersible tablets PLGB 00242/0761	09/03/2026	Smartway Pharmaceuticals Ltd	€18,105.08
ERU0203U26 – MEDICINAL	Tobramycin 0.3%W/V(5ML) eye drops	09/03/2026	VJ Salomone Pharma Ltd	€1,275.00
ERU0203U26C – MEDICINAL	Calcium folinate injections	10/03/2026	Alium Medical	€28,160.00
ERU2502U26B – DEVICES	Tubes endotracheal plain 2.5mm	10/03/2026	Associated Equipment Ltd	€476.20
ERU0203U26H – MEDICINAL	Aprotinin 500,000 KIU Solution for Injection/ Infusion AA1411/00402 (34579.00.00)	10/03/2026	E.J. Busuttil Ltd	€18,000.00
ERU0303U26A – MEDICINAL	Oxybutynin hydrochloride 5mg tablet	10/03/2026	Noble Healthcare Ltd	€2,801.40
ERU0303U26E – MEDICINAL	Phenobarbital 30mg Tablets PL 00289/5134R	10/03/2026	Noble Healthcare Ltd	€1,999.20
ERU0403U26 – MEDICINAL	Liothyronine ampoules/vials Liothyronine 100mcg. 50885.00.00	10/03/2026	Pharmabart Ltd	€2,625.75
ERU0303U26 – DEVICES	Self-Contained Biological Indicators for Smart-Well Incubator Model 1710	10/03/2026	Pharma-Cos Ltd	€3,948.00
ERU0203U26A – DEVICES	Universal sets sterile individ packed sm29105ce	10/03/2026	VJ Salomone Pharma Ltd	€51,040.00
ERU0403U26C – MEDICINAL	Recombinant Coagulation factor VIIa: Eptacog alfa (activated) Novo Nordisk A/S PLGB 04668/0394	11/03/2026	Alium Medical	€23,364.00
ERU0503U26 – DEVICES	Hydrophilic Single Use Catheters - 8Fr	11/03/2026	Krypton Chemists Ltd	€4,005.00
ERU0403U26F – MEDICINAL	Clofazimine 50mg Tablets/Capsules 34914 01	11/03/2026	Mawdsley-Brooks Ltd	€2,367.26
ERU0403U26A – MEDICINAL	Spironolactone 25mg Tablet	11/03/2026	Mint Ltd	€13,876.28
ERU0503U26D – MEDICINAL	Pyridostigmine Bromide 60 mg tablets PL 00289/2298	11/03/2026	Pharma Regulatory Services Limited	€4,549.68

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU0403U26B – MEDICINAL	Colestyramine oral suspension 4G MA no. 34009 315 027 2 2	11/03/2026	Pharma Regulatory Services Limited	€5,947.00
ERU0403U26D – MEDICINAL	Norethisterone 5mg tablet	11/03/2026	Pharmabart Ltd	€1,795.20
ERU0603U26E DEVICES	Hydrocolloid dressing 20 x 20cm	12/03/2026	Krypton Chemists Ltd	€9,812.49
ERU0503U26C – DEVICES	Non woven wrap green and blue 1200 x 1200 mm	12/03/2026	Medina Healthcare Ltd	€40,128.00
ERU0403U26E – MEDICINAL	Salbutamol 0.5%W/v(20ml) nebuliser solution	12/03/2026	Miller & Miller (Chemicals) Ltd	€39,831.00
ERU0503U26A – MEDICINAL	Ciprofloxacin 250 mg tablets	12/03/2026	NM Pharma Ltd	€1,548.89
ERU0503U26G – MEDICINAL	Phenol (oily) 5%w/v(5ml) inj (submucosal)	12/03/2026	Noble Healthcare Ltd	€877.20
ERU0503U26H – MEDICINAL	Rifabutin 150mg capsule	12/03/2026	Pharmabart Ltd	€1,950.00
ERU0603U26A – DEVICES	Brad synth absor sut "g3/0 30mm 1/2c 75cm l"	12/03/2026	ProCare Ltd	€1,270.08
ERU0603U26B – MEDICINAL	Niclosamide 500mg chewable tablets 6245026.00.00	12/03/2026	X Pharma	€171.00
ERU0603U26D – DEVICES	Hollister urostomy pouches hol29500	13/03/2026	ATG Co. Ltd	€2,371.20
ERU0503U26E – MEDICINAL	Urea 10% (400ml) cream/lotion	13/03/2026	Cherubino Ltd	€2,871.00
ERU0503U26F – MEDICINAL	Siver nitrate pencils	13/03/2026	E.J. Busuttil Ltd	€2,925.00
ERU0503U26F – MEDICINAL	Siver nitrate pencils	13/03/2026	E.J. Busuttil Ltd	€2,925.00
ERU2602U26H – MEDICINAL	Oral liquid osmotic laxative for constipation (200ml - 500ml) oral suspension	13/03/2026	Pharmabart Ltd	€17,337.70
ERU0503U26B – DEVICES	Manometers spinal	13/03/2026	Triomed ltd	€16,103.36
ERU1003U26J – DEVICES	Synthetic - general use surgical gloves sz 6 non powdered	16/03/2026	JV Pharma Ltd	€11,305.00
ERU0903U26B – MEDICINAL	Flecainide acetate 100mg tablet	16/03/2026	Noble Healthcare Ltd	€4,816.50
ERU0903U26J – MEDICINAL	Diethylstilbestrol 1mg tablet	16/03/2026	Target Healthcare International	€4,616.99
ERU1103U26K – DEVICES	Braided Synthetic Absorbable Suture G4/0	17/03/2026	A.M. Mangion Ltd	€432.00
ERU0903U26C – MEDICINAL	Bupivacaine hydrochloride 0.5%W/V(10ml) injection solution	17/03/2026	Drugsales Ltd	€21,369.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU1103U26 – DEVICES	1.8 - 2.0ml 3.2% (0.109mol/l) Sodium citrate tubes	17/03/2026	Krypton Chemists Ltd	€4,886.12
ERU0903U26G – MEDICINAL	Vitamin A 50,000iu tablet	17/03/2026	Miller & Miller (Chemicals) Ltd	€165.00
ERU0903U26L – MEDICINAL	Ergocalciferol 300,000 IU Solution for Injection RPH Pharmaceuticals AB PL 36301/0008	17/03/2026	Miller & Miller (Chemicals) Ltd	€230.00
ERU0903U26E – MEDICINAL	Adrenaline 1:10000(10ml) inj prefilled	17/03/2026	Noble Healthcare Ltd	€12,838.00
ERU0903U26D – MEDICINAL	Dobutamine 12.5mg/mL Infusion AA1411/01403	18/03/2026	E.J. Busuttil Ltd	€3,970.00
ERU0903U26H – MEDICINAL	Thiopental sodium (thiopentone sodium) 500mg injection 6428169.00.00	18/03/2026	Medszo	€3,340.92
ERU0903U26I – MEDICINAL	Hydroxycarbamide (Hydroxyurea) 500mg Capsules/Tablets PL11587/0019	18/03/2026	Noble Healthcare Ltd	€17,919.60
ERU0903U26K – MEDICINAL	Mycophenolate Oral Suspension PLGB 00031/0845	18/03/2026	Noble Healthcare Ltd	€10,509.00
ERU0903U26P – MEDICINAL	Zuclopenthixol 25mg Tablets PL 00458/0029	18/03/2026	Noble Healthcare Ltd	€3,066.70
ERU1003U26C – MEDICINAL	Promethazine hydrochloride tablets 25mg AA908/20102 (PA23180/011/002 Opella HC)	18/03/2026	Pharmabart Ltd	€2,767.52
ERU1003U26G – MEDICINAL	Prednisolone Enema/Rectal Solution PL 36301/0029	18/03/2026	Pharmadynamics Ltd	€5,476.38
ERU0903U26F – MEDICINAL	Alteplase 50mg Powder and Solvent for Solution for Injection and Infusion	18/03/2026	Vivian Corporation Ltd	€89,280.80
ERU0903U26M – MEDICINAL	Cholera Vaccine PLGB 46066/0001	18/03/2026	Smartway Pharmaceuticals Ltd	€2,600.92
ERU1003U26D – MEDICINAL	Cyclopentolate hydrochloride eye-drops single-use 1%W/V(0.5ml) PL 03468/0071	18/03/2026	Target Healthcare International	€9,840.60
ERU0903U26N – MEDICINAL	Aspirin 500mg IV 54243.00.00	18/03/2026	X Pharma	€2,315.00
ERU1003U26L – DEVICES	Two way Foley Catheters Size 14 male	20/03/2026	Associated Drug Company Ltd	€1,572.00
ERU1203U26B – DEVICES	Tubes endotracheal cuffed 7mm	20/03/2026	Drugsales Ltd	€1,565.20
ERU1003U26K – MEDICINAL	[Glycosade] 60g powder sachets	20/03/2026	Miller & Miller (Chemicals) Ltd	€600.00
ERU1103U26B – MEDICINAL	Mianserin hydrochloride 30mg tablet	20/03/2026	NM Pharma Ltd	€77,054.88
ERU0903U26O – MEDICINAL	Cenobamate [ontozry] 150mg tablet	20/03/2026	Pharma Regulatory Services Limited	€548.10
ERU1303U26B – DEVICES	Skin prick lancets	20/03/2026	Technoline Ltd	€704.88

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ERU1103U26H – MEDICINAL	[Pku anamix junior] vanilla 36g powder sachets	21/03/2026	Pharmadynamics Ltd	€6,300.00
ERU1003U26F – MEDICINAL	Mesalazine 1g(100ml) enema	21/03/2026	Smartway Pharmaceuticals Ltd	€134,967.63
ERU1103U26J – MEDICINAL	Azithromycin dihydrate 250mg tablet/capsule	23/03/2026	Alium Medical	€2,149.64
ERU1303U26A – MEDICINAL	Hydroxocobalamin (Vitamin B12) Injection	23/03/2026	COPAG	€60.66
ERU1603U26C – DEVICES	Semi-permeable adhesive drapes 28 x 30cm	23/03/2026	Krypton Chemists Ltd	€1,429.79
ERU1303U26 – DEVICES	Vacuette z serum c/a nr-454205 4ml-red/blk/t 13x75mm	23/03/2026	Krypton Chemists Ltd	€2,952.00
ERU1103U26G – MEDICINAL	Bendamustine 25mg inf conc, powder	23/03/2026	MeditPharma Ltd	€3,600.00
ERU1103U26G – MEDICINAL	Bendamustine 100mg inf conc, powder	23/03/2026	MeditPharma Ltd	€22,400.00
ERU1303U26C – MEDICINAL	Quinine dihydrochloride 500mg injection 030659015	23/03/2026	Medszo	€430.00
ERU1203U26I – MEDICINAL	Mannitol 20%w/v(500ml) infusion solution	23/03/2026	Miller & Miller (Chemicals) Ltd	€2,360.00
ERU1103U26C – MEDICINAL	Risperidone 1mg/ml(100ml) oral solution	23/03/2026	Mint Ltd	€12,068.10
ERU1003U26A – MEDICINAL	Ondansetron 4mg inj/inf solution	23/03/2026	Mint Ltd	€13,079.97
ERU1203U26H – MEDICINAL	Ketamine hydrochloride 100mg(2ml) injection solution	23/03/2026	Pharmabart Ltd	€5,331.48
ERU1103U26I – MEDICINAL	Co-careldopa 12.5mg|50mg tablet	23/03/2026	Pharmadynamics Ltd	€339.30
ERU1203U26D – DEVICES	Flex-Cassette-3 compatible with ULRICH Max 3 Power Injector	23/03/2026	Suratek Ltd	€16,380.00
ERU1203U26D – DEVICES	Bottle spike for MRI (naCi) compatible with Ulrich Max 3 Power Injector	23/03/2026	Suratek Ltd	€1,800.00
ERU1203U26D – DEVICES	Patient Tubing 250cm compatible with Ulrich Max 3 Power Injector	23/03/2026	Suratek Ltd	€19,250.00
ERU1003U26I – MEDICINAL	Docetaxel 80mg infusion, conc	23/03/2026	Vivian Corporation Ltd	€19,170.00
ERU1603U26 – DEVICES	Activated charcoal dressing 10cm x 10cm	23/03/2026	VJ Salomone Pharma Ltd	€13,900.68
ERU1803U26C – DEVICES	Gauze tulle w/chlorhex drssng	24/03/2026	Alfred Gera & Sons Ltd	€40,477.50
ERU1703U26C – MEDICINAL	Flavoured Syrup Vehicle ORA SWEET®	24/03/2026	JV Pharma Ltd	€6,405.00

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ERU1703U26D – MEDICINAL	Suspending Vehicle ORA PLUS	24/03/2026	JV Pharma Ltd	€7,930.00
ERU1303U26D – MEDICINAL	Abatacept 125mg solution for injection in pre-filled syringe EU/1/07/389/008	24/03/2026	JV Pharma Ltd	€14,850.00
ERU1103U26F – MEDICINAL	Calcium Carbonate (Calcium) 500MG tablet	24/03/2026	NM Pharma Ltd	€60,605.00
ERU1603U26A – MEDICINAL	Amiloride Hydrochloride 5mg and Hydrochlorothiazide 50mg Tablets R/2060	24/03/2026	NM Pharma Ltd	€12,001.77
ERU1103U26E – MEDICINAL	Calcium chloride 10%W/V(10ml) inj prefilled	24/03/2026	Noble Healthcare Ltd	€10,822.50
ERU1603U26G – MEDICINAL	Sildenafil 10mg/ml Powder for Oral Suspension PL 46302/0340	24/03/2026	Noble Healthcare Ltd	€1,638.72
ERU1603U26H – MEDICINAL	[FRUITI VITS] 6G POWDER SACHETS	24/03/2026	Pharmadynamics Ltd	€1,814.40
ERU1703U26E – DEVICES	Items for Left Bundle Branch Area Pacing (LBBAP) with stylet driven leads	24/03/2026	VJ Salomone Pharma Ltd	€34,692.00
ERU1003U26H – MEDICINAL	Macitentan 10mg tablet	25/03/2026	A.M. Mangion Ltd	€38,400.00
ERU1803U26G – DEVICES	Basic dressing packs	25/03/2026	Krypton Chemists Ltd	€50,626.00
ERU1603U26I – MEDICINAL	Levomepromazine hydrochloride 25mg(1ml) injection solution	25/03/2026	Noble Healthcare Ltd	€3,763.70
ERU1803U26 – MEDICINAL	Verapamil hydrochloride 40mg tablet	25/03/2026	Pharma Regulatory Services Limited	€4,771.00
ERU1703U26F – MEDICINAL	Flecainide acetate 100mg tablet	25/03/2026	Target Healthcare International	€22,787.80
ERU1803U26H – MEDICINAL	Aspirin 500mg IV Acide Acetylsalicylique Panpharma Inj 47256	26/03/2026	Alium Medical	€2,082.35
ERU0203U26G – MEDICINAL	Mavacamten 2.5mg tablets or capsules	26/03/2026	E.J. Busuttil Ltd	€5,718.90
ERU0203U26G – MEDICINAL	Mavacamten 2.5mg tablets or capsules	26/03/2026	E.J. Busuttil Ltd	€6,527.93
ERU2003U26B – DEVICES	T/fast self sup.Tub.Ban. Blue	26/03/2026	Krypton Chemists Ltd	€4,275.86
ERU2003U26B – DEVICES	T/fast self sup.Tub.Ban. Blue	26/03/2026	Krypton Chemists Ltd	€4,275.86
ERU1603U26D – MEDICINAL	Ursodeoxycholic acid 150mg tablet	26/03/2026	Mint Ltd	€18,055.62
ERU1803U26B – MEDICINAL	Nutritionally Complete Enteral Tube Feed with Fibre Tentrini Energy Multi Fibre PIP 293-0923 1x 500ml	26/03/2026	Noble Healthcare Ltd	€4,447.80
ERU1603U26B – MEDICINAL	Bendroflumethiazide (bendrofluazide) 2.5mg Tablets PL 20416/0027	26/03/2026	Pharmadynamics Ltd	€32,936.00

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ERU1303U26E – MEDICINAL	Nutrini Energy 1.5 kcal/mL oral liquid without fibre (Nutrini Energy 200ml Bottle)583932	26/03/2026	Pharmadynamics Ltd	€15,429.00
ERU1803U26E – MEDICINAL	Anagrelide 0.5mg capsule	26/03/2026	Smartway Pharmaceuticals Ltd	€2,112.60
ERU1703U26G – MEDICINAL	Trihexyphenidyl hydrochloride 2mg tablet	26/03/2026	Target Healthcare International	€16,596.99
ERU1803U26A – MEDICINAL	Temozolomide 5mg capsule	26/03/2026	Target Healthcare International	€2,214.00
ERU1803U26F – MEDICINAL	Budesonide 100µg/dose(200d) inhaler dry powder	26/03/2026	VJ Salomone Pharma Ltd	€80,192.00
ERU2003U26C – DEVICES	Three Way Stopcock (Blue)	27/03/2026	Krypton Chemists Ltd	€2,827.10
ERU2003U26J – DEVICES	High performance surgical gowns s/m	27/03/2026	Krypton Chemists Ltd	€16,354.24
ERU2003U26A – DEVICES	Dressing pads 20 x 30cm	27/03/2026	Krypton Chemists Ltd	€27,825.60
ERU2003U26I – MEDICINAL	Acetylsalicylic acid 300mg tablet dispersible	27/03/2026	Pharmabart Ltd	€3,490.20
ERU2003U26D – MEDICINAL	Haloperidol 100mg/mL Solution for Injection PL 50301/0009	27/03/2026	Pharmadynamics Ltd	€14,606.80
ERU1703U26 – MEDICINAL	Atropine sulfate eye-drops single-use 1%W/V PL 03468/0068	27/03/2026	Pharmadynamics Ltd	€29,591.00
ERU1803U26D – MEDICINAL	Salbutamol 100 micrograms Inhaler	27/03/2026	Pharmadynamics Ltd	€97,837.65
ERU1103U26D – MEDICINAL	Pomalidomide 2mg Capsules MA1339/02202	27/03/2026	Prohealth Ltd	€10,560.01
ERU1203U26E – DEVICES	Cleaning and Sanitising Wipes (Non-Alcoholic)	27/03/2026	Triomed ltd	€91,000.00
ERU2303U26C – MEDICINAL	Glycopyrronium bromide 0.6mg(3ml) injection solution	30/03/2026	Alium Medical	€82,491.20
ERU1703U26A – MEDICINAL	Anti-Human Thymocyte Immunoglobulin 100mg/5ml Neovii 7711/2015/01	30/03/2026	E.J. Busuttil Ltd	€40,600.00
ERU2403U26A – DEVICES	Venous Dual Stage Cannula 29/37F	30/03/2026	E.J. Busuttil Ltd	€862.50
ERU2403U26 – DEVICES	Hydrophilic Urinary Catheters Paediatric - 6FR	30/03/2026	Krypton Chemists Ltd	€3,060.00
ERU1203U26G – MEDICINAL	Pirfenidone (Esbriet®) 267mg Hard Capsules/ Tablets EU/1/11/667/017	30/03/2026	Medszo	€9,649.08
ERU2303U26B – MEDICINAL	Acetylcysteine 2g (10ml) Infusion, Conc	30/03/2026	Smartway Pharmaceuticals Ltd	€17,549.52
ERU2603U26H – DEVICES	Epidural Minipack Sz 18g	01/04/2026	A.M. Mangion Ltd	€8,008.00

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ERU2303U26D – DEVICES	4% Chlorhexidine saponaceous scrub solution x 500mls bottles plus pumps	01/04/2026	ATG Co. Ltd	€19,919.76
ERU2003U26E – MEDICINAL	[Elemental 028 extra] 100g powder	01/04/2026	Pharmadynamics Ltd	€61,462.00
ERU2603U26A – DEVICES	Brad synth absor sut g4/0 16mm 1/2cir needle round bodied w9106	01/04/2026	ProCare Ltd	€374.40
ERU2003U26G – MEDICINAL	Canakinumab 150mg/mL Solution for Injection EU/1/09/564/004	01/04/2026	VJ Salomone Pharma Ltd	€96,952.00
ERU2503U25A DEVICES	Disposable cathater mount	01/04/2026	VJ Salomone Pharma Ltd	€4,106.40
ERU2603U26E – DEVICES	Hydroallginate dressing 10cm x 10cm with silver	02/04/2026	Alfred Gera & Sons Ltd	€23,220.00
ERU2503U26B DEVICES	Dressings Trnsprnt f/central venous Cath	02/04/2026	Cherubino Ltd	€12,960.00
ERU2603U26D – DEVICES	Medicine cups w/lid	02/04/2026	JV Pharma Ltd	€8,626.80
ERU2703U26A – DEVICES	Depressor tongue	02/04/2026	Krypton Chemists Ltd	€2,268.00
ERU2603U26B – DEVICES	Paed. Shrt-trm enfit ngts for gstr. Feed.-Sz. 4fr size 4fr x 50cm ±10cm	02/04/2026	Krypton Chemists Ltd	€960.00
ERU2603U26C – DEVICES	Adlt. Shrt-trm enfit ngts for gstr. Feed.-Sz.10fr size 10fr x 120cm ±10cm	02/04/2026	Krypton Chemists Ltd	€640.00
ERU2703U26 – MEDICINAL	Lisinopril 10mg tablet	02/04/2026	Mint Ltd	€6,101.42
ERU2503U26 MEDICINALS	Fluticasone propionate 250µg/dose(60d) inhaler metered-dose	02/04/2026	Pharmachemic Trading Agency Co. Ltd	€91,518.30
ERU2403U26B – DEVICES	Syringes disp bladder irr 60 cc	02/04/2026	VJ Salomone Pharma Ltd	€12,677.50
ERU1203U26F – MEDICINAL	Atomoxetine 25mg capsule	04/04/2026	Noble Healthcare Ltd	€52,904.60
ERU3003U26E – MEDICINAL	Ondansetron 4mg tablet	06/04/2026	Alium Medical	€2,519.79
ERU3003U26F – MEDICINAL	Aprepitant 80mg(2)+125mg(1) capsule	06/04/2026	JV Pharma Ltd	€5,413.95
ERU3003U26B – MEDICINAL	Chlorpromazine hydrochloride 100mg tablet	06/04/2026	Pharmabart Ltd	€5,710.50
ERU3003U26A – DEVICES	Cohesive light supp bandage	06/04/2026	VJ Salomone Pharma Ltd	€3,159.00
ERU3003U26G – MEDICINAL	Mebeverine hydrochloride 200mg tablet pro-rel	07/04/2026	Alium Medical	€70.00
ERU2303U26A – DEVICES	Sterile disp. Pure guard micro - fibre mop msmd21016 /W-0572/W-02158	07/04/2026	Krypton Chemists Ltd	€19,156.50

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ERU3003U26 – DEVICES	Ear tips for ABR	07/04/2026	Medina Healthcare Ltd	€700.00
ERU3003U26Q – DEVICES	Riplex jacques nelaton catheter [teleflex] 12fr	07/04/2026	Medina Healthcare Ltd	€7,113.75
ERU3003U26M – MEDICINAL	Human chorionic gonadotrophin 5000iu inj, powder|solv	07/04/2026	NM Pharma Ltd	€9,000.00
ERU3003U26C – MEDICINAL	Lactulose 3.335g/5ml oral solution	07/04/2026	NM Pharma Ltd	€43,750.00
ERU3003U26K – MEDICINAL	Metronidazole benzoate 200mg/5ml(100ml) oral suspension	07/04/2026	Pharma Modus Ltd	€6,511.00
ERU3003U26H – MEDICINAL	Chlorpromazine hydrochloride 25mg tablet	07/04/2026	Pharmabart Ltd	€11,020.80
ERU2003U26F – MEDICINAL	Ketogenic formila 4:1 300g powder	07/04/2026	Pharmadynamics Ltd	€7,068.60
ERU0204U26B – DEVICES	Stockings elastic above knee small x 1 pair class ii	08/04/2026	Cherubino Ltd	€108.00
ERU0104U26 – MEDICINAL	Peg doxorubicin hcl 20mg(10ml) infusion, conc	08/04/2026	E.J. Busuttil Ltd	€8,000.00
ERU3003U26I – MEDICINAL	Omeprazole mups 10mg tablet gastro-res	08/04/2026	E.J. Busuttil Ltd	€23,944.00
ERU2603U26F – DEVICES	Barcode labels - 100mm x 75mm plain white tt label cut 4 way md100x75-4	08/04/2026	JR Labeling	€28,500.00
ERU3003U26N – DEVICES	Lubricating jelly 42g	08/04/2026	Krypton Chemists Ltd	€13,587.98
ERU0204U26D – DEVICES	Disposable nelaton catheters 12ch	08/04/2026	Krypton Chemists Ltd	€7,824.60
ERU0204U26A – MEDICINAL	Morphine 15mg(1ml) injection iv sc	08/04/2026	Mawdsley-Brooks Ltd	€1,848.64
ERU0104U26B – MEDICINAL	Carbamazepine [tegretol] 400mg tablet pro-rel	08/04/2026	Pharmadynamics Ltd	€8,066.24
ERU0104U26C – MEDICINAL	Carbamazepine [tegretol] 200mg tablet	08/04/2026	Pharmadynamics Ltd	€22,687.50
ERU0104U26A – MEDICINAL	Carbamazepine [tegretol] 200mg tablet pro-rel	08/04/2026	Smartway Pharmaceuticals Ltd	€3,862.40
ERU3003U26R – DEVICES	Endoscopic Ultrasound Biopsy Needle 22G	09/04/2026	Krypton Chemists Ltd	€26,237.60
ERU0204U26F – MEDICINAL	Meloxicam 7.5mg tablet	09/04/2026	Qualium Farma	€378.00
ERU0204U26 – MEDICINAL	Morphine sulphate 10mg tablet pro-rel	09/04/2026	Target Healthcare International	€14,836.96
ERU0204U26C – MEDICINAL	Water for injection 100ml injection parenteral	09/04/2026	Target Healthcare International	€6,984.00

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ERU3003U26L – MEDICINAL	Alfuzosin 10mg tablet pro-rel	10/04/2026	E.J. Busuttil Ltd	€121,128.75
ERU0604U26F – MEDICINAL	[Neocate/neocate lcp/alfamino] 400g oral powder/sachets	13/04/2026	Pemix Distributors Ltd	€18,365.40
ERU0704U26H – MEDICINAL	Rifabutin 150mg capsule	13/04/2026	RB Pharma Ltd	€1,560.00
ERU0604U26E – MEDICINAL	[GA gel] 20g powder sachets	13/04/2026	Smartway Pharmaceuticals Ltd	€399.00
ERU0704U26K – MEDICINAL	Oxybuprocaine hydrochloride 0.4%W/v(0.5ml) eye-drops single-use	14/04/2026	Alium Medical	€60,880.26
ERU0804U26A – MEDICINAL	Metoprolol tartrate 5mg(5ml) injection solution	14/04/2026	Alium Medical	€1,909.00
ERU0704U26D – DEVICES	Paed. 100% Silicone catheters 10fg	14/04/2026	Associated Equipment Ltd	€1,917.00
ERU0604U26I – MEDICINAL	Morphine 20mg(1ml) injection iv sc	14/04/2026	E.J. Busuttil Ltd	€7,564.00
ERU0604U26H – MEDICINAL	Parenteral lipid lct 20%w/v(100ml) infusion emulsion	14/04/2026	Mint Ltd	€4,590.00
ERU0704U26M – MEDICINAL	Betamethasone valerate 0.1%W/w(30g) ointment	14/04/2026	Noble Healthcare Ltd	€3,839.00
ERU0704U26N – MEDICINAL	Promethazine hydrochloride 5mg/5ml(100ml) oral solution	14/04/2026	Smartway Pharmaceuticals Ltd	€2,657.20
ERU0604U26A – DEVICES	Luer lock syringes 10mls or 12mls	15/04/2026	Alfred Gera & Sons Ltd	€16,718.10
ERU0704U26A – DEVICES	Sterilisation tablets	15/04/2026	Krypton Chemists Ltd	€10,579.68
ERU0704U26B – DEVICES	Hydrophilic urinary catheters ch12	15/04/2026	Krypton Chemists Ltd	€112,806.06
ERU0704U26G – MEDICINAL	Thyroxine sodium 100µg tablet	15/04/2026	Pharmabart Ltd	€41,249.88
ERU0704U26G – MEDICINAL	Thyroxine sodium 100µg tablet	15/04/2026	Pharmabart Ltd	€17,950.80
ERU0704U26G – MEDICINAL	Thyroxine sodium 25µg tablet	15/04/2026	Pharmabart Ltd	€120,390.60
ERU0704U26G – MEDICINAL	Thyroxine sodium 25µg tablet	15/04/2026	Pharmabart Ltd	€6,960.00
ERU0904U26 – MEDICINAL	Suxamethonium chloride 100mg(2ml) injection solution	15/04/2026	Pharmabart Ltd	€8,134.00
ERU3003U26D – MEDICINAL	Sunscreen spf 50+ milk/lotion	15/04/2026	VJ Salomone Pharma Ltd	€6,916.00
ERU1004U26H – DEVICES	Mono.Polypropylene "g0 length 75mm"	16/04/2026	A.M. Mangion Ltd	€304.20

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ERU1004U26 DEVICES	Brad synth absor sut needle round bodied g5/0 16mm 1/2 circle 11100117	16/04/2026	A.M. Mangion Ltd	€135.36
ERU0604U26J – MEDICINAL	Diazepam 5mg tablets	16/04/2026	Cherubino Ltd	€22,867.66
ERU1004U26G DEVICES	Mono. Polyamide "g1 50mm 1/2c 2m l"	16/04/2026	Cherubino Ltd	€2,818.56
ERU1004U26D DEVICES	Mono.Polypropylene sut. "G1 50mm 1/2c 1m long"	16/04/2026	Cherubino Ltd	€2,349.36
ERU0704U26P – MEDICINAL	Prothrombin complex 4-factor infusion sol, powder	16/04/2026	Drugsales Ltd	€48,925.30
ERU0704U26U – MEDICINAL	Lidocaine & chlorhexidine gel sterile 11ml prefilled syringe code 1161	16/04/2026	JV Pharma Ltd	€14,015.40
ERU0904U26A – MEDICINAL	Ursodeoxycholic acid 250mg/5ml(250ml) oral suspension	16/04/2026	Miller & Miller (Chemicals) Ltd	€1,473.50
ERU1004U26B DEVICES	Brad synth absor sut "g2/0 30mm 1/2c 75cm l"	16/04/2026	ProCare Ltd	€5,621.76
ERU0704U26R – MEDICINAL	Finasteride 5mg tablet	16/04/2026	Target Healthcare International	€13,392.60
ERU1004U26C DEVICES	Brad synth absor sut "g3/0 26mm 75cm l"	16/04/2026	Technoline Ltd	€5,711.36
ERU0604U26G – MEDICINAL	High Protein Powder PROTIEN-UP CODE 90810020	16/04/2026	VJ Salomone Pharma Ltd	€90,599.20
ERU0804U26E – MEDICINAL	Dantrolene sodium 20mg Powder for Solution for Injection NDC 78670-003	16/04/2026	X Pharma	€11,934.00
ERU0804U26D – MEDICINAL	Sodium Thiosulfate Injection 6073542.00.00 (AA565/59202)	16/04/2026	X Pharma	€1,017.00
ERU0804U26J – MEDICINAL	Plasma kallikrein inhibitor Oreladeyo EU/1/21/1544/01	17/04/2026	A.M. Mangion Ltd	€83,051.29
ERU0704U26C – DEVICES	Mayo stand cover size 60 x 140cm	17/04/2026	Cherubino Ltd	€3,025.00
ERU0704U26R – MEDICINAL	Finasteride 5mg tablet	17/04/2026	E.J. Busuttil Ltd	€10,257.15
ERU0804U26B – MEDICINAL	Colestyramine 4g oral suspension	17/04/2026	Pharmabart Ltd	€41,536.00
ERU1603U26F – MEDICINAL	Pirfenidone 267mg tablet/capsule	18/04/2026	RB Pharma Ltd	€15,120.00
ERU0604U26 – MEDICINAL	Miconazole nitrate 2%w/w(15g) cream	20/04/2026	Cherubino Ltd	€10,133.10
ERU1204U26B – MEDICINAL	Zinc Based Barrier Cream Ovelle Formula 176 Zinc Cream	20/04/2026	E.J. Busuttil Ltd	€39,342.05
ERU1404U26B – MEDICINAL	Sodium Chloride 0.9% x 10ml solution Permit No. R/2484	20/04/2026	Mint Ltd	€134,988.84

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ERU2703U26B – MEDICINAL	Extensively hydrolysed enteral feed for infants 1kcal/ml	20/04/2026	Pharma Regulatory Services Limited	€6,466.08
ERU1404U26 – MEDICINAL	Alcohol Concentrate Injection 6723862.00.00	20/04/2026	Pharmabart Ltd	€894.00
ERU1304U26C – DEVICES	2 Way 100% silicone foley catheters 20ch	21/04/2026	Associated Drug Company Ltd	€1,488.00
ERU1504U26D – MEDICINAL	[Vsl3] 4.4g powder sachets	21/04/2026	COPAG	€2,270.88
ERU1004U26F MEDICINALS	Lactulose 3.335g/5ml oral solution	21/04/2026	E.J. Busuttil Ltd	€61,971.84
ERU1404U26D – DEVICES	Bacteriostatic foam dressing 10cm x 10cm	21/04/2026	E.J. Busuttil Ltd	€17,625.00
ERU1504U26B – DEVICES	Disposable nelaton catheters –16fr	21/04/2026	Krypton Chemists Ltd	€1,389.15
ERU1304U26 – DEVICES	Sharps containers disp. 7lts	21/04/2026	Krypton Chemists Ltd	€25,443.56
ERU1404U26C – MEDICINAL	Rifabutin 150mg Capsules 30422.00.00	21/04/2026	Mint Ltd	€3,195.44
ERU1304U26A – MEDICINAL	Bismuth subnitrate & iodoform (2.5cmx200cm) gauze impregnated	21/04/2026	Pharmabart Ltd	€15,922.20
ERU1304U26D – MEDICINAL	Selegiline Hydrochloride 5mg Tablets Reg no 3540788	21/04/2026	Qualium Farma	€484.00
ERU1004U26E MEDICINALS	[Maxijul] carbohydrate energy suppl powder	21/04/2026	Smartway Pharmaceuticals Ltd	€5,905.04
ERU1404U26E – DEVICES	Flushable 1 piece bags flushable 1 piece bags xmhfm535 wd-xpfm535	22/04/2026	ATG Co. Ltd	€1,684.80
ERU0704U26I – MEDICINAL	Mavacamten 5mg tablets/capsules	22/04/2026	E.J. Busuttil Ltd	€3,812.72
ERU0704U26I – MEDICINAL	Mavacamten 5mg tablets/capsules	22/04/2026	E.J. Busuttil Ltd	€19,618.53
ERU1504U26 – DEVICES	Medium instru protector	22/04/2026	Medina Healthcare Ltd	€37,500.00
ERU1504U26A – DEVICES	Small instru protector	22/04/2026	Medina Healthcare Ltd	€5,656.00
ERU0704U26T – MEDICINAL	Hydrocortisone 1%w/w cream	22/04/2026	Noble Healthcare Ltd	€13,066.20
ERU0804U26 – DEVICES	Silicone paed foley cath 6ch	22/04/2026	ProCare Ltd	€2,004.00
ERU2003U26H – MEDICINAL	Selexipag 200mcg tablets DIN 02451158	22/04/2026	Target Healthcare International	€71,244.04
ERU0804U26F – MEDICINAL	Deferoxamine Mesilate 500mg Powder for Solution for Injection PL00101/0523	23/04/2026	Alium Medical	€707.24

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ERU1504U26C – DEVICES	Rae oral preformed endotracheal tubes – cuffed i.D. 6.0mm	23/04/2026	Associated Drugs Company Ltd	€507.60
ERU0804U26H – MEDICINAL	L-Carnitine 1g(5ml) Injection IV	23/04/2026	Pharmabart Ltd	€240.00
ERU0804U26G – MEDICINAL	Digoxin Antibodies DigiFab®PL 21744/0001 AA565/66701	24/04/2026	Alium Medical	€12,500.00
ERU2004U26 – MEDICINAL	Azithromycin 200mg/5ml Suspension AA1578/00101	27/04/2026	Europharma Ltd	€3,262.50
ERU2204U26E – MEDICINAL	Triamcinolone acetonide 40mg(1ml) inj ia & im	28/04/2026	COPAG	€5,339.25
ERU2104U26 – MEDICINAL	Aciclovir 200mg tablets	28/04/2026	MeditPharma Ltd	€4,750.00
ERU2004U26C – MEDICINAL	Diclofenac sodium 25mg tablets 23078.00.00 (AA565/51404)	28/04/2026	Pharmabart Ltd	€7,275.00
ERU2104U26B – MEDICINAL	Mycophenolate 500mg vials PLGB 00031/0848	28/04/2026	Smartway Pharmaceuticals Ltd	€928.55
ERU2204U26F – MEDICINAL	Methylpred sod|hemisuccinate 40mg inj im|iv, powder	28/04/2026	Smartway Pharmaceuticals Ltd	€6,222.00
ERU2104U26A – MEDICINAL	Temozolomide 140mg capsule	28/04/2026	Target Healthcare International	€3,724.38
ERU2204U26J – MEDICINAL	Betiatide 1mg inj kit diagn iv	29/04/2026	E.J. Busuttil Ltd	€7,200.00
ERU2304U26B – MEDICINAL	Co-beneldopa 25mg|100mg tablet dispersible	29/04/2026	Noble Healthcare Ltd	€2,000.70
ERU2204U26I – MEDICINAL	Sodium chloride 0.9% X 250 ml iv infusion	30/04/2026	Alium Medical	€88,430.00
ERU2204U26G – MEDICINAL	Human chorionic gonadotrophin 1000iu inj, powder|solv	30/04/2026	JV Pharma Ltd	€96,784.60
ERU2404U26A – MEDICINAL	Phenoxybenzamine Hydrochloride 10mg tablets/capsules (Phenoxybenzamine 10mg Capsules)	30/04/2026	Noble Healthcare Ltd	€936.75
ERU2004U26A – MEDICINAL	Aztreonam 2g inj/inf sol, powder	30/04/2026	Pharmabart Ltd	€24,285.00
ERU0804U26C – MEDICINAL	Activated Charcoal BE084874	30/04/2026	Pharmabart Ltd	€457.50
ERU2204U26H – MEDICINAL	Phosphate enema B.P. Enema	30/04/2026	Premier Healthcare	€37,253.65
ERU2404U26 – MEDICINAL	Salbutamol 100µg/dose(200d) inhaler metered-dose	02/05/2026	Drugsales Ltd	€80,080.00
ERU2404U26C – MEDICINAL	Dapsone 50mg tablet	02/05/2026	Noble Healthcare Ltd	€2,148.02

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ERU2304U26A – DEVICES	Metal armoured ett reinforced 8mm	04/05/2026	Krypton Chemists Ltd	€2,024.00
ERU2204U26D – DEVICES	Flat sterlization reels 300mm x 200m	04/05/2026	Krypton Chemists Ltd	€3,256.32
ERU2804U26 – DEVICES	Surgical stockinette knitted 5cm/6cm x 220m long	04/05/2026	Krypton Chemists Ltd	€760.50
ERU0604U26D – DEVICES	Sterile marker pens for use in the pharmacy clean room	04/05/2026	Triomed ltd	€540.34
ERU2304U26 – DEVICES	Ryles ngstrc tubes for gastric drainage - sz. 12fr 12frx110cm±10 - 120cm±10 w-0286	05/05/2026	Krypton Chemists Ltd	€5,229.60
ERU2704U26A – MEDICINAL	Buprenorphine 2mg sublingual tablet	05/05/2026	Noble Healthcare Ltd	€5,179.30
ERU2704U26 – MEDICINAL	Peptamen junior 500ml oral liquid	05/05/2026	Prohealth Ltd	€7,976.04
ERU2804U26B – DEVICES	Mechanical Rotation Dilator Sheaths for pacemaker lead extraction	06/05/2026	ATG Co. Ltd	€12,600.00
ERU2904U26A DEVICES	Surgical stockinette knitted 220m long-7.5cm/8cm	06/05/2026	Krypton Chemists Ltd	€408.00
ERU2904U26C MEDICINALS	Azacitidine 100mg inj im susp, powder	06/05/2026	NM Pharma Ltd	€32,400.00
ERU2404U26B – DEVICES	Non adherent tulle dressing 10x10cms e silver	06/05/2026	Pharma Regulatory Services Limited	€21,123.30
ERU3004U26I – DEVICES	I gel supraglottic airways 2.5	07/05/2026	Akudmedpharma GmbH	€2,492.00
ERU3004U26J – DEVICES	I gel supraglottic airways 5	07/05/2026	Akudmedpharma GmbH	€5,162.00
ERU3004U26H – DEVICES	I gel supraglottic airways 2	07/05/2026	Akudmedpharma GmbH	€2,314.00
ERU3004U26A – MEDICINAL	Sulpiride 200mg tablet	07/05/2026	Alium Medical	€12,421.22
ERU3004U26G – DEVICES	Nasal oxygen cannulae	07/05/2026	Krypton Chemists Ltd	€2,457.60
ERU2804U26C – DEVICES	Tubes endotracheal cuffed 7.5mm	07/05/2026	Krypton Chemists Ltd	€1,892.40
ERU2904U26B DEVICES	Metal armoured e.T.T. 6.0mm	07/05/2026	Krypton Chemists Ltd	€910.80
ERU3004U26D – MEDICINAL	Mercaptopurine 20mg/ml(100ml) oral suspension	07/05/2026	Pharma Regulatory Services Limited	€2,959.20
ERU3004U26F – DEVICES	Masks aerosol paed	07/05/2026	VJ Salomone Pharma Ltd	€1,011.56
ERU3004U26L – DEVICES	Ez-io pd needle set 25mm	08/05/2026	Medina Healthcare Ltd	€4,862.80

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ERU3004U26M – DEVICES	Polyhexamethylene biguanide dressing	11/05/2026	Alfred Gera & Sons Ltd	€13,322.40
ERU0405U26A – MEDICINAL	Yellow fever vaccine injection	11/05/2026	Charles DeGiorgio Ltd	€4,640.00
ERU0405U26J – MEDICINAL	Estradiol & progestogen combination tablet	11/05/2026	Drugsales Ltd	€5,789.95
ERU0405U26Q – DEVICES	Anti-embolism knee stockings size:a-d size:10	11/05/2026	Krypton Chemists Ltd	€1,450.00
ERU0405U26K – MEDICINAL	White soft paraffin 500g cream	11/05/2026	NM Pharma Ltd	€9,520.00
ERU0405U26C – MEDICINAL	Chlorhexidine & cetrimide 150µg|1.5mg/ml(25ml) cutaneous solution	11/05/2026	NM Pharma Ltd	€46,000.00
ERU3004U26B – MEDICINAL	Clarithromycin 250mg tablet	11/05/2026	Pharma MT	€16,987.60
ERU0405U26H – MEDICINAL	[Liquigen] or equv.High energy (mct) emulsion	11/05/2026	Pharma Regulatory Services Limited	€2,872.40
ERU2904U26 DEVICES	Yankauer sucker with sump tip y240fb/ornex710	11/05/2026	ProCare Ltd	€11,340.00
ERU3004U26C – MEDICINAL	Cenobamate 100mg tablets or capsules	11/05/2026	RB Pharma Ltd	€2,548.00
ERU0405U26E – MEDICINAL	Cefuroxime sodium 250mg injection, powder	11/05/2026	Smartway Pharmaceuticals Ltd	€2,959.60
ERU0405U26P – DEVICES	Anti-embolism knee stockings size:a-d sz:8	12/05/2026	Krypton Chemists Ltd	€580.58
ERU0405U26L – MEDICINAL	Acetazolamide sodium 500mg inj sol, powder	12/05/2026	Pharmadynamics Ltd	€6,249.60
ERU0405U26F – MEDICINAL	Calcipotriol & betamethasone 0.005%|0.05%(30g) ointment	12/05/2026	Target Healthcare International	€134,976.60
ERU0605U26B MEDICINALS	Balanced salt solution drops x 36	13/05/2026	Class Medical	€38,016.72
ERU0405U26M – MEDICINAL	Dinoprostone 800µg/ml(2.5ml) gel vaginal	13/05/2026	Drugsales Ltd	€25,853.10
ERU0405U26I – MEDICINAL	Medroxyprogesterone acetate 100mg tablet	13/05/2026	Drugsales Ltd	€25,696.00
ERU0605U26C MEDICINALS	Siver nitrate pencils	13/05/2026	E.J. Busuttil Ltd	€13,416.00
ERU0405U26N – MEDICINAL	Calcipotriol 50 micrograms/g ointment pl 0043/0177	13/05/2026	Mint Ltd	€36,965.50
ERU0505U26C – MEDICINAL	Phenobarbital [teva] 30mg tablet	13/05/2026	Noble Healthcare Ltd	€10,239.90
ERU0605U26 MEDICINALS	Metyrapone 250mg capsule	13/05/2026	Pharma Modus Ltd	€27,945.00

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ERU0505U26A – MEDICINAL	Diet supplementation powder aymes shake cartons, each carton containing 7 x 57g sachets	14/05/2026	Krypton Chemists Ltd	€890.40
ERU0605U26E MEDICINALS	Meloxicam 7.5mg tablet	14/05/2026	Medszo	€440.00
ERU0605U26A MEDICINALS	Somatropin injections eu/1/06/332/016	14/05/2026	VJ Salomone Pharma Ltd	€134,879.50
ERU0505U26B – MEDICINAL	Dacarbazine 200mg inj, powder/conc	15/05/2026	E.J. Busuttil Ltd	€20,554.98
ERU0705U26E – DEVICES	Pre-lubricated intermittent lady catheters size 12 size 12 equipment and medical devices	15/05/2026	Vivian Corporation Ltd	€5,670.00
ERU0405U26 – DEVICES	Sterilization reels size: 250 mm (±5mm) width	18/05/2026	Krypton Chemists Ltd	€2,713.60
ERU0705U26C – MEDICINAL	Ondansetron 4mg inj/inf solution	18/05/2026	Target Healthcare International	€14,416.34
ERU1205U26 – MEDICINAL	Antacid chewable tablets tablet chewable	19/05/2026	Alfred Gera & Sons Ltd	€11,630.88
ERU1205U26A – MEDICINAL	Pancreatin 25000iu capsule gastro-res	19/05/2026	Pharmabart Ltd	€134,995.00
ERU1305U26C DEVICES	Catheter suction 18 fg	19/05/2026	Technoline Ltd	€2,088.96
ERU1405U26 – DEVICES	Graduated compression stockings - knee high small	20/05/2026	Cherubino Ltd	€1,120.50
ERU1205U26B – MEDICINAL	Zinc & castor oil cream / ointment	20/05/2026	E.J. Busuttil Ltd	€39,342.05
ERU1305U26B MEDICINALS	Basiliximab 20mg vials EU/1/98/084/001	20/05/2026	NM Pharma Ltd	€20,143.00
ERU1205U26C – MEDICINAL	Oxybutynin hydrochloride 5mg tablet	20/05/2026	Pharmabart Ltd	€4,320.00
ERU0405U26O – MEDICINAL	Amoxycillin 500mg inj sol, powder	20/05/2026	VJ Salomone Pharma Ltd	€17,340.00
ERU1305U26D DEVICES	Adhesive remover in spray form 50ml 1706525	21/05/2026	Krypton Chemists Ltd	€29,221.00
ERU1205U26D – DEVICES	Disposable laparascopic grasper traumatic traumatic	21/05/2026	Micar Medics Ltd	€1,684.80
ERU1505U26 – MEDICINAL	Avatrombopag 20mg tablets	22/05/2026	Vivian Corporation Ltd	€104,100.00
ERU1505U26C – MEDICINAL	Diclofenac sodium tablets	25/05/2026	Mint Ltd	€4,953.60
ERU2005U26 – DEVICES	Catheter foley - male 24 fg	26/05/2026	Associated Drug Company Ltd	€267.00
ERU0705U26B – MEDICINAL	Aprepitant 80mg(2)+125mg(1) capsule	26/05/2026	Europharma Ltd	€52,867.80

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ERU1905U26C – MEDICINAL	Plant-based liquid food preparation 1.5 Kcal/ml (fortisip plant based 1.5 Kcal, mocha flavour)	26/05/2026	Pharma Regulatory Services Limited	€917.25
ERU1905U26 – DEVICES	Pacemaker implantation accessories	26/05/2026	VJ Salomone Pharma Ltd	€1,580.00
ERU2105U26B DEVICES	Barrier film stick	27/05/2026	Cherubino Ltd	€1,120.00
ERU2105U26A DEVICES	Stockings elastic below knee medium 1 pair class ii	27/05/2026	Cherubino Ltd	€877.50
ERU2105U26 – MEDICINAL	Acetazolamide sodium 500mg inj sol, powder	27/05/2026	Mawdsley-Brooks Ltd	€3,243.20
ERU1505U26A – MEDICINAL	Cabergoline 0.5mg tablets	01/06/2026	Pharmabart Ltd	€13,027.68
ERU2705U26M – DEVICES	Povidone iodine 7.5%W/v(500ml) aqueous scrub sol	02/06/2026	George Borg Barthet Ltd	€154.80
ERU2705U26E – MEDICINAL	Acetylcysteine 5% eye drops	02/06/2026	Miller & Miller (Chemicals) Ltd	€1,010.40
ERU2705U26H – MEDICINAL	Salmeterol xinafoate 25µg/dose(120d) inhaler metered-dose	02/06/2026	Pharmachemic Trading Agency Co. Ltd	€134,999.75
ERU2705U26 – MEDICINAL	Salbutamol solution for inhalation/nebulisation pl 10949/0244 ventolin respirator solution 20ml	02/06/2026	Smartway Pharmaceuticals Ltd	€67,656.60
ERU2705U26A – MEDICINAL	Start-up neonatal pn - aqueous component 500ml infusion iv	02/06/2026	VJ Salomone Pharma Ltd	€8,148.00
ERU2505U26 – MEDICINAL	Dabrafenib 75mg capsule	02/06/2026	VJ Salomone Pharma Ltd	€134,606.00
ERU2705U26K – DEVICES	Rae preformed e.T.T's cuffed 7.5mm	03/06/2026	Associated Drug Company Ltd	€640.80
ERU2705U26D – MEDICINAL	Aciclovir 800mg tablet	03/06/2026	JV Pharma Ltd	€1,008.00
ERU2705U26I – DEVICES	Tubes endotracheal cuffed 8.5 8.5mm	03/06/2026	Krypton Chemists Ltd	€756.00
ERU2705U26F – MEDICINAL	Domperidone 1mg(1ml) oral suspension	03/06/2026	Pharmabart Ltd	€692.16
ERU2705U26L – DEVICES	Enfit syringes - sz. 20ml 20ml	04/06/2026	Krypton Chemists Ltd	€5,583.60
ERU2705U26N – DEVICES	Ryles ngstrc tubes for gastric drainage - sz. 10fr 10frx110cm±10 - 120cm±10	05/06/2026	Krypton Chemists Ltd	€3,922.20
ERU2705U26G – MEDICINAL	Tolvaptan 15mg and 45 mg tablets	05/06/2026	Noble Healthcare Ltd	€23,217.60
ERU2905U26A – MEDICINAL	Pku infant formula (pku anamix infant 400g tin)	05/06/2026	Pharmadynamics Ltd	€780.00

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ERU2805U26 – MEDICINAL	Buprenorphine 8mg sublingual tablet	05/06/2026	Smartway Pharmaceuticals Ltd	€3,261.92
ERU0106U26 – MEDICINAL	Papaverine 30mg-40mg/ml injection solution	08/06/2026	Alium Medical	€4,207.84
ERU0106U26B – DEVICES	Stockings elastic below knee extra large 1 pair class ii	08/06/2026	Krypton Chemists Ltd	€1,417.22
ERU0206U26H – MEDICINAL	Pirfenidone 267mg tablet/capsule	08/06/2026	Pharmabart Ltd	€32,094.72
ERU0206U26B – DEVICES	Activated charcoal dressing 10cm x 20cm	09/06/2026	Alfred Gera & Sons Ltd	€25,135.00
ERU0206U26 – MEDICINAL	Methylene blue 0.5%W/v(10ml) injection solution	09/06/2026	Alium Medical	€60,505.68
ERU0306U26C – DEVICES	2 Way 100% silicone non dynamic catheter x 5ml 5ml size 12ch	09/06/2026	Associated Drug Company Ltd	€1,621.40
ERU0106U26A – MEDICINAL	Levetiracetam 500mg(5ml) infusion, conc	09/06/2026	NM Pharma Ltd	€7,342.50
ERU0306U26A – MEDICINAL	[Keyomega] 4g powder sachets	09/06/2026	Pharma Regulatory Services Limited	€1,235.01
ERU0206U26A – MEDICINAL	Methotrexate sodium 1g injection	09/06/2026	Pharmabart Ltd	€15,228.00
ERU0306U26F – DEVICES	Item a) slittable outer guiding catheters for coronary sinus (cs) cannulation; (item b) slitter too	10/06/2026	Charles DeGiorgio Ltd	€6,840.00
ERU0206U26E – MEDICINAL	Aqueous cream bp (100g) cream	10/06/2026	E.J. Busuttil Ltd	€108,320.00
ERU0406U26 – DEVICES	Diagnostic catheter 5f jl3 pde-15102001	10/06/2026	E.J. Busuttil Ltd	€3,540.00
ERU0306U26 – DEVICES	Enfit syringes - sz. 1.0ml 1.0ml to 1.5ml	10/06/2026	Krypton Chemists Ltd	€2,716.20
ERU0406U26F – DEVICES	Ring pessaries 77mm	10/06/2026	Krypton Chemists Ltd	€1,841.30
ERU0406U26E – DEVICES	Ring pessaries 71mm	10/06/2026	Krypton Chemists Ltd	€1,841.30
ERU0306U26 – DEVICES	Enfit syringes - sz. 1.0ml 1.0ml to 1.5ml	10/06/2026	Krypton Chemists Ltd	€2,716.20
ERU0206U26C – MEDICINAL	Artesunate 110mg powder and solvent for solution for injection (plgb 55184/0002)	10/06/2026	Mawdsleys Brook & Co. Ltd	€51,824.29
ERU0306U26E – MEDICINAL	Aciclovir 200mg tablet	10/06/2026	Pharma Regulatory Services Limited	€3,800.00

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ERU0406U26B – MEDICINAL	Rifampicin 100mg(5ml) oral suspension	10/06/2026	Smartway Pharmaceuticals Ltd	€2,745.00
ERU0306U26D – MEDICINAL	Lacosamide 100mg tablet	11/06/2026	Alium Medical	€363.78
ERU0406U26G – DEVICES	Diagnostic catheter 5f tig ii 100cm tercarh5tig111m 151017001	11/06/2026	ATG Co. Ltd	€1,959.00
ERU0206U26D – MEDICINAL	Ciprofloxacin 200mg(100ml) infusion solution	11/06/2026	JV Pharma Ltd	€18,960.80
ERU0206U26G – DEVICES	Non rebrathing masks + adults safety vent	12/06/2026	Drugsales Ltd	€6,458.40
ERU0506U26B – MEDICINAL	Chlorhexidine & cetrimide 150µg|1.5mg/ml(25ml) cutaneous solution	12/06/2026	E.J. Busuttil Ltd	€43,792.00
ERU0206U26F – MEDICINAL	Ketogenic formula 3:1 300g powder	13/06/2026	Pharma Regulatory Services Limited	€11,592.00
ERU0906U26A – DEVICES	Sterile luer lock syringes 5ml	15/06/2026	A.M. Mangion Ltd	€1,370.00
ERU0906U26 – MEDICINAL	Adenosine 3mg/ml solution for injection pl 20046/0090 (aa565/26004)	15/06/2026	Alium Medical	€2,181.20
ERU0806U26 – MEDICINAL	Cyclophosphamide 200mgvials/ampoules reg no. 6035903.01.00	15/06/2026	Drugsales Ltd	€35,200.00
ERU0106U26D – DEVICES	Pneuomoperitoneum needle 150mm 150mm 172016	15/06/2026	E.J. Busuttil Ltd	€770.00
ERU0806U26A – DEVICES	Povidone iodine 7.5%W/v(500ml) aqueous scrub sol	15/06/2026	George Borg Barthet Ltd	€1,709.25
ERU0906U26F – DEVICES	Consumables for hamilton valves breathing circuit 180cm	16/06/2026	Evercare Medical	€55,007.50
ERU1006U26F – DEVICES	Mono.Polypropylene sut. "G2 30mm 1/2c 75cm l"	16/06/2026	ProCare Ltd	€1,263.36
ERU0906U26C – MEDICINAL	Acitretin 10mg capsule	16/06/2026	Target Healthcare International	€23,625.00
ERU1006U26B – MEDICINAL	Budesonide 0.5mg(2ml) nebuliser suspension	17/06/2026	Associated Drug Company Ltd	€6,732.00
ERU1006U26 – DEVICES	Arterial blood samplers	17/06/2026	Krypton Chemists Ltd	€18,413.79
ERU1106U26 – DEVICES	Gloves for special hospital procedures sz 7.0 82270	17/06/2026	Krypton Chemists Ltd	€2,287.23
ERU1006U26E – MEDICINAL	Ciprofloxacin 250mg tablet	17/06/2026	Pharmaceuticals Direct Ltd	€4,997.28
ERU1006U26A – MEDICINAL	Zoledronic acid 4mg(5ml) infusion, conc	17/06/2026	Prohealth Ltd	€13,709.75
ERU1006U26D – MEDICINAL	Rifabutin 150mg capsule	17/06/2026	RB Pharma Ltd	€5,250.00

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ERU1206U26D – MEDICINAL	Lidocaine 2% -2.5% W/w(15g) gel sterile	18/06/2026	E.J. Busuttil Ltd	€13,966.05
ERU1206U26 – DEVICES	Scalpel blades with handle size 11 hansz11	18/06/2026	Krypton Chemists Ltd	€1,287.00
ERU1206U26A – DEVICES	Scalpel blades sterile size 22 with handle	18/06/2026	Krypton Chemists Ltd	€1,188.00
ERU0906U26B – MEDICINAL	Antacid suspension oral suspension	18/06/2026	NM Pharma Ltd	€34,781.25
ERU1206U26C – MEDICINAL	Nutritionally complete low fat, protein feed 400g powder	18/06/2026	Pharma Regulatory Services Limited	€7,876.56
ERU0406U26B – MEDICINAL	Rifampicin 100mg(5ml) oral suspension	18/06/2026	Pharma Regulatory Services Limited	€2,250.00
ERU0506U26C – DEVICES	Tubes endotracheal plain 2.5mm	19/06/2026	Associated Drug Company Ltd	€408.00
ERU0306U26B – DEVICES	Tubes endotracheal plain 2.0mm	19/06/2026	Associated Drug Company Ltd	€401.00
ERU1206U26E – DEVICES	Scalpel blades sterile with handle size 15 w-0670	19/06/2026	Krypton Chemists Ltd	€7,029.71
ERU1206U26B – MEDICINAL	Warfarin sodium 1mg/ml(150ml) oral suspension	19/06/2026	VJ Salomone Pharma Ltd	€11,904.00
ERU1606U26F – DEVICES	Mono.Polypropylene sut. "G0 30mm 1/2c 1m long"	22/06/2026	A.M. Mangion Ltd	€302.40
ERU1606U26E – DEVICES	Brad synth absor sut "g2/0 26mm 75cm long"	22/06/2026	A.M. Mangion Ltd	€3,608.40
ERU1606U26A – DEVICES	Autoclave tape w/o chemical indicator 19mm blue	22/06/2026	Medina Healthcare Ltd	€420.48
ERU1206U26G – MEDICINAL	Clozapine 25mg tablet	22/06/2026	Pharmabart Ltd	€11,137.90
ERU1206U26G – MEDICINAL	Clozapine 100mg tablet	22/06/2026	Pharmabart Ltd	€42,844.03
ERU1606U26 – DEVICES	Monofilament poly. "G4/0 20mm len 70cm "	22/06/2026	ProCare Ltd	€288.00
ERU1706U26A DEVICES	Ez-io pd needle set 25mm	23/06/2026	Medina Healthcare Ltd	€5,511.15
ERU1606U26C – MEDICINAL	Amlodipine 5mg tablet	23/06/2026	NM Pharma Ltd	€102,760.07
ERU1706U26 MEDICINALS	Cenobamate [ontozry] 150mg tablet	24/06/2026	Pharmabart Ltd	€1,874.88
ERU1806U26A – DEVICES	Suture - silk str cutt 3/0 60mm w622h dw2572	24/06/2026	ProCare Ltd	€228.96
ERU1806U26B – MEDICINAL	Pirfenidone 267mg tablet/capsule	24/06/2026	Target Healthcare International	€32,896.69

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ERU1106U26C – DEVICES	100ml elastomeric infusion device	24/06/2026	Technoline Ltd	€12,127.50
ERU1906U26B – MEDICINAL	Rifabutin 150mg capsule	25/06/2026	Target Healthcare Ltd	€9,999.00
ERU1906U26C – DEVICES	Sterile suture clip removers staple skin extractor c-w	25/06/2026	VJ Salomone Pharma Ltd	€5,312.60
ERU1806U26C – DEVICES	Highperformance surgical gowns large x e3510cea	25/06/2026	VJ Salomone Pharma Ltd	€10,500.00
ERU1806U26D – DEVICES	Metal armoured e.T.T. 6.5mm 27ch	26/06/2026	Krypton Chemists Ltd	€1,214.40
ERU1806U26 – DEVICES	Enzymatic foam spray for pre-cleaning of surgical instruments	26/06/2026	Medina Healthcare Ltd	€2,090.34
ERU2206U26E – DEVICES	Disposable mapelson c circuits 2 litres	30/06/2026	Drugsales Ltd	€7,402.40
ERU0106U26C – DEVICES	Specimen retrieval system 150-200mm 150-200mm 173050g	30/06/2026	ProCare Ltd	€23,750.00
ERU2206U26 – MEDICINAL	Omalizumab 75mg injection solution	30/06/2026	RB Pharma Ltd	€9,749.61
ERU2206U26F – DEVICES	Bipolar co-agulation forceps erbe 16.5cm blunt tip 1mm	30/06/2026	VJ Salomone Pharma Ltd	€3,141.00
ERU2406U26E – DEVICES	Gauze swabs green 10 x 10 cm non-sterile	01/07/2026	Associated Equipment Ltd	€7,809.00
ERU2206U26B – MEDICINAL	Risdiplam 0.75mg/ml powder for oral suspension eu/1/21/1531/001	01/07/2026	Cherubino Ltd	€127,500.00
ERU2506U26B – DEVICES	Flofit / bard silicone external catheters 36mm	01/07/2026	Krypton Chemists Ltd	€8,518.68
ERU2506U26 – DEVICES	Enfit ryles nasogastric tubes for gastric drainage – sz. 8fr	01/07/2026	Krypton Chemists Ltd	€3,268.50
ERU2206U26A – MEDICINAL	Diclofenac sodium 25mg tablet gastro-res	01/07/2026	Mint Ltd	€6,560.40
ERU2406U26D – MEDICINAL	Aciclovir 200mg tablets/capsules pl 20416/0243	01/07/2026	Noble Healthcare Ltd	€3,800.00
ERU2406U26C – MEDICINAL	Protein-free liquid milk replacement prozero 1 litre suitable from 6 months of age onwards	01/07/2026	Pharmadynamics Ltd	€1,131.00
ERU2406U26 – DEVICES	Endoscopic haemoclips	01/07/2026	ProCare Ltd	€8,400.00
ERU2306U26C MEDICINALS	Intravenous iron supplements 5037007 aa565/56202	01/07/2026	Prohealth Ltd	€16,612.40
ERU2306U26A MEDICINALS	Methylprednisolone (as sodium succinate) 500mg ampoules/vials reg no 5600002	01/07/2026	Qualium Farma	€54,250.00
ERU2506U26D – MEDICINAL	Rifampicin 100mg/5ml oral liquid pl04425/5917r	02/07/2026	Miller & Miller (Chemicals) Ltd	€2,500.00
ERU2406U26G – MEDICINAL	Ciprofloxacin 250mg tablets pl 16363/0427	02/07/2026	Noble Healthcare Ltd	€5,577.60

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ERU2306U26E DEVICES	Anaesthetic breating system infant mapteson 'f' t-piece	03/07/2026	Akudmedpharma GmbH	€792.00
ERU1006U26C – MEDICINAL	Cefalexin 250mg tablet/capsule	03/07/2026	Alium Medical	€769.36
ERU2306U26 MEDICINALS	Human normal immunoglobulin (ivig) [octagam] 50mg/ml(5g) infusion solution iv	03/07/2026	NM Pharma Ltd	€134,946.00
ERU2606U26 – MEDICINAL	Miconazole nitrate 2%w/w(15g) cream	03/07/2026	Pharmabart Ltd	€23,450.00
ERU2206U26C – MEDICINAL	Non-ionic contrast medium providing iodine 350mg-370mg/ml(100ml) injection solution	03/07/2026	Prohealth Ltd	€122,408.00
ERU3006U26B – DEVICES	Semi-permeable adhesive drapes 15 - 20cmx25 -30cm	06/07/2026	Krypton Chemists Ltd	€19,800.26
ERU3006U26D – DEVICES	Hydrophilic tieman tip catheters 14ch size 14	06/07/2026	Krypton Chemists Ltd	€2,435.64
ERU3006U26C – MEDICINAL	Sildenafil citrate 10mg/ml(112ml) oral suspension	06/07/2026	Mint Ltd	€4,100.04
ERU2506U26C – MEDICINAL	Calcipotriol & betamethasone 0.005%|0.05%(30g) ointment	06/07/2026	Pharmabart Ltd	€134,997.00
ERU3006U26A – MEDICINAL	Aciclovir 800mg tablet	06/07/2026	Pharmadynamics Ltd	€252.00
ERU2306U26F MEDICINALS	Sapropterin dihydrochloride 100mg soluble tablets pl 00289/2530	06/07/2026	Smartway Pharmaceuticals Ltd	€23,800.00
ERU2606U26A – DEVICES	Metal reinforced, cuffed endotracheal tubes size (i.D.) 5.0mm	07/07/2026	Krypton Chemists Ltd	€1,062.60
ERU0107U26 – DEVICES	Masks aerosol paed	07/07/2026	Krypton Chemists Ltd	€1,093.07
ERU0107U26F – DEVICES	Pulse field ablation catheters for pulmonary vein isolation (pvi)	07/07/2026	Mint Ltd	€60,000.00
ERU2206U26D – MEDICINAL	Ferric subsulfate solution monsel's solution	07/07/2026	Noble Healthcare Ltd	€637.44
ERU2306U26G MEDICINALS	Sildenafil 0.8mg solution for injection	07/07/2026	Qualium Farma	€1,067.00
ERU0107U26A – MEDICINAL	Dexamethasone 0.5mg tablet (scored)	07/07/2026	RB Pharma Ltd	€3,000.00
ERU0207U26 – DEVICES	Sterilization granules 500g	08/07/2026	Cherubino Ltd	€6,240.00
ERU0107U26D – MEDICINAL	Dydrogesterone 10mg tablet	08/07/2026	JV Pharma Ltd	€704.14
ERU0207U26E – DEVICES	Laparascopic single use atraumatic grasper endo grasp 5 mm 173030	08/07/2026	Technoline Ltd	€38,164.00
ERU0107U26E – MEDICINAL	Betamethasone & salicylic acid 0.05%W/w|3%w/w(30g) ointment	08/07/2026	United Healthcare	€8,032.50

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ERU0207U26A – MEDICINAL	Mometasone furoate 0.1%W/w(30g) ointment	09/07/2026	Associated Drug Company Ltd	€7,820.70
ERU0107U26B – MEDICINAL	Nitazoxanide 500mg tablet	09/07/2026	Miller & Miller (Chemicals) Ltd	€10,140.00
ERU0107U26B – MEDICINAL	Nitazoxanide 500mg tablet	09/07/2026	Miller & Miller (Chemicals) Ltd	€10,140.00
ERU3006U26F – MEDICINAL	Meloxicam 7.5mg tablet	09/07/2026	Smartway Pharmaceuticals Ltd	€411.06
ERU1906U26A – DEVICES	Coronary drug eluting stents	10/07/2026	VJ Salomone Pharma Ltd	€119,900.00
ERU0607U26 DEVICES	Suture - caprosyn g0 undyed 75cm gs21 l.75cm, 1/2 circle, 37mm cc-812	13/07/2026	Associated Equipment Ltd	€4,104.26
ERU0707U26A MEDICINALS	Prostaglandin analogue preservative free eye drops	13/07/2026	Class Medical	€168.48
ERU3006U26G – MEDICINAL	Ifosfamide 2g inf conc, powder	13/07/2026	Miller & Miller (Chemicals) Ltd	€39,000.00
ERU0707U26 MEDICINALS	Antibiotic with corticosteroids ear drops cetraxal pi908/29101a	13/07/2026	Pharmabart Ltd	€7,265.70
ERU0707U26D MEDICINALS	Carboprost tromethamine 250mcg(1ml) inj sol im	13/07/2026	Smartway Pharmaceuticals Ltd	€5,157.20
ERU0707U26D MEDICINALS	Carboprost tromethamine 250mcg(1ml) inj sol im	14/07/2026	Smartway Pharmaceuticals Ltd	€12,893.00
ERU0807U26 – MEDICINAL	Alprostadil 0.5mg(1ml) injection solution	14/07/2026	Smartway Pharmaceuticals Ltd	€6,202.00
ERU0807U26 – MEDICINAL	Alprostadil 0.5mg(1ml) injection solution	14/07/2026	Smartway Pharmaceuticals Ltd	€6,202.00
ERU0607U26A MEDICINALS	Eltrombopag 25mg tablet	14/07/2026	United Healthcare	€1,672.72
ERU0707U26F MEDICINALS	Ephedrine hydrochloride 30mg(1ml) injection solution	15/07/2026	HNS Pharma ltd	€11,721.80
ERU2406U26B – DEVICES	Covers - back table sz 152 x 230 cm covers sz 152 x 230 cm lot2hp pc191030ap	15/07/2026	Jamesco Trading Co. Ltd	€1,658.80
ERU0907U26B – DEVICES	Adhesive semi permeable polyurethane film dressing 30cm x 30cm in280300	15/07/2026	Krypton Chemists Ltd	€2,859.58
ERU0907U26A – DEVICES	Cuffed endotracheal tubes i.D. 8.0mm ic-80 mc	15/07/2026	Krypton Chemists Ltd	€1,436.40
ERU0807U26B – DEVICES	Uss spinal trauma & surgery system 1 case 496.721 / 498.103 / 498.831	15/07/2026	Medina Healthcare Ltd	€36,238.50
ERU0707U26E MEDICINALS	Botulinum toxin type a injection pl41042/0059	15/07/2026	MeditPharma Ltd	€68,737.90

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ERU0907U26 – MEDICINAL	Betamethasone 0.05% W/w and salicylic acid 3% w/w ointment pl 56328/0005	15/07/2026	Mint Ltd	€7,796.25
ERU0207U26C – MEDICINAL	Gemcitabine hydrochloride 1g inj, powder/conc	16/07/2026	Europharma Ltd	€33,342.30
ERU0907U26D – MEDICINAL	Carbimazole 5mg tablet	16/07/2026	Purepharma	€1,450.00
ERU0707U26 MEDICINALS	Framycetin|Dexamethasone| Gramicidin 0.5|0.005|0.05%(5ml-8ml) Eye & ear drops	16/07/2026	United Healthcare	€2,918.70
ERU2406U26A – DEVICES	Covers - back table sz 152 x 190 cm covers sz 152 x 190 cm lot1hp pc191029ap	16/07/2026	VJ Salomone Pharma Ltd	€4,314.60
ERU3006U26E – DEVICES	Waterproof wound dressings 18-19 x 8.5-10cm	17/07/2026	Krypton Chemists Ltd	€8,168.16
ERU1007U26 – DEVICES	Enfit syringes - sz. 2.5ml 2.5ml to 3.0ml	17/07/2026	Krypton Chemists Ltd	€1,710.90
ERU0207U26G – MEDICINAL	Sodium thiosulfate injection 6073542.00.00 (Aa565/59202)	20/07/2026	X Pharma	€20,398.00
ERU1307U26B – DEVICES	Infant spacer (valved holding chamber with small mask)	21/07/2026	E.J. Busuttil Ltd	€1,732.50
ERU0807U26A – MEDICINAL	Ustekinumab 90mg solution for injection	21/07/2026	Pharma MT	€134,730.00
ERU0207U26D – MEDICINAL	Trametinib powder for oral solution plgb00101/1227	21/07/2026	Target Healthcare Ltd	€27,333.06
ERU1307U26A – DEVICES	Disp. Pneumoperitoneum needles 120mm veress 172015	21/07/2026	Technoline Ltd	€1,854.90
ERU0907U26C – MEDICINAL	Filgrastim solution for injection and infusion eu/1/08/495/003	21/07/2026	VJ Salomone Pharma Ltd	€110,729.52
ERU0207U26H – MEDICINAL	Riociguat 0.5 Mg eu/1/13/907/001	22/07/2026	E.J. Busuttil Ltd	€10,920.00
ERU0207U26H – MEDICINAL	Riociguat 1mg tablets/capsules eu/1/13/907/005	22/07/2026	E.J. Busuttil Ltd	€21,840.00
ERU1607U26A – MEDICINAL	Oxaliplatin 100mg inf, powder/conc	22/07/2026	HNS Pharma ltd	€8,245.00
ERU1607U26C – DEVICES	Pre-lubricated intermittent lady catheters size 10 size 10 equipment and medical devices	22/07/2026	Krypton Chemists Ltd	€2,798.02
ERU1607U26J – DEVICES	Ring pessaries 80mm	22/07/2026	Krypton Chemists Ltd	€2,761.92
ERU1607U26H – MEDICINAL	Fluorouracil 5%w/w cream	22/07/2026	Pharmadynamics Ltd	€6,299.20
ERU1407U26B – DEVICES	Cardiac resynchronisation therapy pacemakers (crt-p) with leads	22/07/2026	Technoline Ltd	€12,500.00
ERU1607U26G – MEDICINAL	Brimonidine tartrate 0.2%W/v(5ml) eye drops	23/07/2026	Mint Ltd	€4,773.60

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-offerti mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

L-24 ta' Lulju, 2026

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	CfT021-3540/25 – CPSU5889/25	Tender for the Supply of Diazepam 10mg rectal solution	05/01/2026	V. J. Salomone Pharma Limited	€27,066.00
2	CfT020-3011/25 – CPSU0220/24/1	Tender for the Supply of Sterile Surgical Blades and Bard Parker Handles	05/01/2026	V. J. Salomone Pharma Limited	€40,145.90
3	CPSU7043/25	Tender for the Supply of 5-Aminolevulinic Acid Hydrochloride 30mg/ml Powder for Oral Solution	06/01/2026	Pharmachemic Trading Agency Company Ltd	€100,200.00
4	CfT021-4098/25 – CPSU6715/25	Tender for the Supply of Diet Supplementation Powder	06/01/2026	Krypton Chemists Ltd	€14,724.86
5	CfT014-4165/25 – CPSU10008/25	Tender for the Services of Annual and Quarterly Testing of CSSD Sterilisers and Washer Disinfectors at the Gozo General Hospital.	06/01/2026	Decontamination Technical Services Ltd	€34,320.00
6	CfT021-4008/25 – CPSU6561/25	Tender for the Supply of Flucloxacillin 125mg/5ml Oral Solution/Suspension	06/01/2026	Cherubino Ltd	€10,125.00
7	CfT021-4289/24 – CPSU6922/24	Tender for the Supply of Diclofenac Sodium 12.5mg suppositories	07/01/2026	V. J. Salomone Pharma Limited	€12,480.00
8	CfT020-3830/25 – CPSU1778/25	Tender for the Supply of Single Use-Oval Snares Snaremaster	07/01/2026	E. J. Busuttil Ltd	€24,960.00
9	CfT009-3541/25 – CPSU3202/20	Tender for the Purchase of HVAC Chilled Beams	08/01/2026	Mekanika Ltd	€42,237.44
10	CfT021-3575/25 – CPSU5823/25	Tender for the Supply of Captopril Tablets	08/01/2026	Cherubino Ltd	€5,165.00
11	CfT020-4008/24 – CPSU2330/24	Tender for the Supply of Neonatal SpO2 Adhesive sensors, various Lot 1	08/01/2026	ProCare Ltd	€29,008.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of tender contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

24th July, 2026

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
12	CfT020-4008/24 – CPSU2330/24	Tender for the Supply of Neonatal SpO2 Adhesive sensors, various Lot 2	08/01/2026	ProCare Ltd	€24,900.00
13	CfT020-4008/24 – CPSU2330/24	Tender for the Supply of Neonatal SpO2 Adhesive sensors, various Lot 3	08/01/2026	HospiMalta	€1,476.00
14	CPSU1913/25	Tender for the Supply of 3KVA/2.5 KW MIN Active Power	09/01/2026	V. Saliba and Sons Ltd	€15,703.74
15	CfT021-3734/25 – CPSU6220/25	Tender for the Supply of Losartan Potassium 50mg Scored Tablets	09/01/2026	Cherubino Ltd	€4,921.00
16	CfT019-4177/24 – CPSU2687/24	Tender for the Supply of Ready Made Feeds for Newborn Babies	14/01/2026	Pemix Distributors Ltd	€25,500.00
17	CfT021-3927/25 – CPSU6538/25	Tender for the Supply of Thyrotropin alfa 0.9mg powder for solution for injection	15/01/2026	Charles De Giorgio Ltd	€114,816.00
18	CPSU1639/25	Tender for the Supply of Electric Logistics Transporters (Qty 2)	15/01/2026	BRUNTOR	€19,850.00
19	CfT020-3603/25 – CPSU5666/25	Tender for the Supply of Two-Piece Convexity Base Plates and Urostomy Pouch	16/01/2026	A.T.G Co. Ltd	€14,760.00
20	CPSU6656/25	Tender for the Supply of Adalimumab 20mg prefilled syringes	16/01/2026	Cherubino Ltd	€7,748.00
21	CPSU2337/25	Tender for the Supply of a Cable, Network and Wi-Fi Tester for the Information Management Unit within the Ministry for Health and Active Ageing	16/01/2026	Tektraco Ltd	€4,305.10
22	CfT009-3731/25 – CPSU1485/23	Tender for the Supply of Building Materials Re-issue	17/01/2026	Belal Elsherif	€13,701.30
23	CfT009-3731/25 – CPSU1485/23	Tender for the Supply of Building Materials Re-issue	17/01/2026	Little Rock Quarry Ltd	€14,231.25
24	CfT014-3821/25 – CPSU1496/25	Tender for the Supply, Delivery, Installation and Commissioning of Overbed Tables for the Various Wards at the Gozo General Hospital	19/01/2026	Reactilab Ltd	€19,520.00
25	CfT009-3123/25 – CPSU2129/24	Tender for the Supply of RCBO's and RCD's Lots 1,2,5,6,7,8	19/01/2026	Calleja Ltd	€32,190.67

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26	CPSU0313/25	Tender for the Provision of Remote Interpreting and Translation Services for Malta Infectious Diseases Integrated Surveillance System (MIDISS) EU Project	19/01/2026	Freelance Providers Ltd t/a Translit	€4,260.00
27	CfT021-4106/25 – CPSU6785/25	Tender for the Supply of Aztreonam 75mg Powder and Solvent for Nebuliser Solution	20/01/2026	A.M. Mangion Ltd	€131,153.00
28	CfT021-4050/25 – CPSU6504/25	Tender for the Supply of Aprotinin 500,000 KIU Solution for Injection/Infusion	20/01/2026	E. J. Busuttil Ltd	€110,600.00
29	CPSU1903/25	Tender for the Supply of Metal Shelving	20/01/2026	Storage Systems Ltd	€39,699.95
30	CPSU0911/25	Tender for the Supply of Steerable Hydrophilic wires for Distal Neurovascular Anatomy	20/01/2026	Sidroc Services Limited	€29,536.00
31	CfT014-3778/25 – CPSU1423/25	Tender for the Supply, Delivery, Installation , and Commissioning of Couch Examination 3-section, Height adjustable, mobile, electrical for outpatient unit at the Gozo General Hospital.	20/01/2026	Europharma Ltd	€19,037.80
32	CfT014-4082/25 – CPSU2896/24	Tender for the Supply and Delivery, Installation and Commissioning of Qty 20 Ceiling Mounted Surgical Examination Lamps for the Outpatients Department at Gozo General Hospital	20/01/2026	Reactilab Ltd	€42,282.00
33	CPSU10369/25	Tender for the Supply of Balloons for GI Endoscopic Ultrasound and Endobronchial Ultrasound	20/01/2026	EverCare Medical Limited	€13,300.21
34	CPSU6576/25	Tender for the Supply of Capecitabine Tablets	20/01/2026	Vivian Corporation Ltd	€66,117.50
35	CfT021-3489/25 – CPSU5737/25	Tender for the Supply of Iron tablets/capsules	20/01/2026	Vivian Corporation Ltd	€83,280.86
36	CPSU7202/25	Tender for the Supply of Cefuroxime 750mg Powder for Solution for Injection	20/01/2026	Europharma Ltd	€27,000.00
37	CfT021-4002/25 – CPSU6417/25	Tender for the Supply of Co-trimoxazole tablets	21/01/2026	Vivian Corporation Ltd	€36,023.68

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38	CfT021-4064/25 – CPSU6731/25	Tender for the Supply of Desmopressin Acetate Nasal Spray	22/01/2026	Drugsales Ltd	€87,674.40
39	CfT020-4013/25 – CPSU0352/25	Tender for the Supply of Pancreatic Stents	22/01/2026	ProCare Ltd	€9,696.96
40	CfT021-3856/25 – CPSU6370/25	Tender for the Supply of Morphine Sulfate/Hydrochloride 20mg/mL Solution for Injection	22/01/2026	Cherubino Ltd	€29,060.64
41	CPSU10181/25	Tender for the Supply of 3D Vascular Peripheral Stent System	23/01/2026	Associated Equipment Ltd	€24,712.80
42	CPSU7173/25	Tender for the Supply of Levofloxacin 5mg per ml solution for infusion	26/01/2026	Prohealth Ltd	€44,675.00
43	CfT020-4012/25 – CPSU1939/25	Tender for the Supply of NRFIT Spinal Needles, Quincke	26/01/2026	Associated Equipment Ltd	€75,956.34
44	CPSU1969/25	Tender for the Supply of Scoring Balloons	27/01/2026	A.T.G Co. Ltd	€13,500.00
45	CPSU7428/25	Tender for the Supply of Pegaspargase Injection	27/01/2026	V. J. Salomone Pharma Limited	€88,997.50
46	CfT021-3776/25 – CPSU6147/25	Tender for the Supply of Hydroxocobalamin (Vitamin B12) 1mg Solution for Injection	28/01/2026	JV Healthcare Ltd	€32,536.00
47	CPSU5324/25	Tender for the Supply of Flutamide 250mg tablets	28/01/2026	NM Pharma Ltd	€29,952.86
48	CfT020-3957/25 – CPSU6565/25	Tender for the Supply of Single Lumen Catheter 2.7F,4.2F,6.6F and compatible repair kits	28/01/2026	Micar Medics Ltd	€52,277.76
49	CPSU7240/25	Tender for the Supply of Levetiracetam 100mg/ml oral solution	29/01/2026	E. J. Busuttil Ltd	€66,640.00
50	CfT020-3861/25 – CPSU6468/25	Tender for the Supply of ORA-Sweet Flavoured Syrup or equivalent	30/01/2026	JV Healthcare Ltd	€38,967.50
51	CPSU6966/25	Tender for the Supply of Antimicrobial Dressing consisting of a Polyethylene Net or Nylon Net Coated with Nanocrystalline Silver Lot 1 & 2	01/02/2026	Alfred Gera and Sons Ltd	€110,821.32
52	CfT021-3228/25 – CPSU5352/25	Tender for the Supply of Dexamethasone 0.1 percent eye drops	01/02/2026	Pharmachemic Trading Agency Company Ltd	€17,000.00

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53	CPSU6942/25	Tender for the Supply of Disposable Syringes 2cc to 2.5cc	03/02/2026	Krypton Chemists Ltd	€43,572.62
54	CfT020-4208/25 – CPSU10209/25	Tender for the Supply of Xylene for the Histopathology LAB	03/02/2026	Krypton Chemists Ltd	€28,710.00
55	CfT020-3740/24 – CPSU6036/24	Tender for the Supply of 360 degrees Wound protection and Atraumatic Retractors Lot 1& 2	03/02/2026	E. J. Busuttil Ltd	€9,207.36
56	CPSU10182/25	Tender for the Supply of Peripheral Thrombolysis Catheter	03/02/2026	E. J. Busuttil Ltd	€19,200.00
57	CPSU7217/25	Tender for the Supply of Dobutamine 12.5mg/mL Infusion	03/02/2026	E. J. Busuttil Ltd	€29,265.60
58	CfT021-4026/25 – CPSU6651/25	Tender for the Supply of Doxycycline 100mg Capsules/ Tablets	03/02/2026	Cherubino Ltd	€32,133.75
59	CfT020-4046/25 – CPSU6657/25	Tender for the Supply of T-Piece circuit with adjustable PEEP valve	03/02/2026	HospiMalta Ltd	€6,212.68
60	CPSU10245/25	Tender for the Supply of Chronic Dialysis Catheter Sets	03/02/2026	E. J. Busuttil Ltd	€60,000.00
61	CPSU10245/25	Tender for the Supply of Chronic Dialysis Catheter Sets	03/02/2026	Associated Equipment Ltd	€18,101.16
62	CPSU10415/25	Tender for the Supply of Micro Puncture Access Sets	03/02/2026	Associated Equipment Ltd	€38,782.74
63	CfQ020-3995/25 – CPSU0727/25	Tender for the Supply of Amplatz Super Stiff Guidewires Lot 1,2 & 3	03/02/2026	Jamesco Trading Co. Ltd	€68,258.50
64	CfQ020-3995/25 – CPSU0727/25	Tender for the Supply of Amplatz Super Stiff Guidewires Lot 4 & 5	03/02/2026	Evolve Ltd	€42,582.38
65	CPSU6474/25	Tender for the Supply of Fludarabine 10mg Tablets	03/02/2026	Charles De Giorgio Ltd	€24,048.00
66	CfT020-4053/24 – CPSU1945/24	Tender for the Supply of Centurion Ozil Handpiece with Active Sentry for the Operating theatre at the Gozo General Hospital	03/02/2026	Class Medical Limited	€45,000.00
67	CPSU3101/24	Tender for the Supply of Chipboard Hammer Screws	03/02/2026	Charmaine Briffa	€11,790.39
68	CfT021-3510/25 – CPSU5803/25	Tender for the Supply of Fat Emulsion 20 percent w/v x500ml	03/02/2026	Mint Health Limited	€9,585.00

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69	CfT021-4107/25 – CPSU6852/25	Tender for the Supply of Caspofungin 70mg infusion	03/02/2026	E. J. Busuttil Ltd	€65,772.00
70	CfT021-4033/25 – CPSU6641/25	Tender for the Supply of Maintenance Parenteral Nutrition Aqueous Component	04/02/2026	V. J. Salomone Pharma Limited	€177,506.00
71	CPSU6066/25	Tender for the Supply of Ciclosporin Oral Solution	05/02/2026	V. J. Salomone Pharma Limited	€36,180.00
72	CPSU10270/25	Tender for the Supply of Disposable Backflush Soft Tip	06/02/2026	Class Medical Limited	€141,885.00
73	CPSU0606-24	Tender for the Supply of Bathroom Accessories	06/02/2026	Idroplast Manufacturing Ltd	€5,132.16
74	CPSU6636/25	Tender for the Supply of Aflibercept 114.3 mg/mL Solution for Injection	06/02/2026	Alfred Gera and Sons Ltd	€24,296.40
75	CPSU6372/25	Tender for the Supply of Schanz Screws to fit External Fixators	09/02/2026	ProCare Ltd	€19,000.00
76	CPSU6901/25	Tender for the Supply of Amiloride Hydrochloride 5mg and Hydrochlorothiazide 50mg Tablets	09/02/2026	Vivian Corporation Ltd	€29,400.05
77	CfT021-4155/24 – CPSU6614/24	Tender for the Supply of silver nitrate sticks	09/02/2026	E. J. Busuttil Ltd	€47,756.80
78	CfT020-4166/25 – CPSU2283/25	Tender for the Supply of Items for Post Mortem Procedures	11/02/2026	Technoline Ltd	€14,398.34
79	CPSU2664/24	Tender for the Production of Promotional Videos regarding Healthcare Professionals within the Ministry for Health and Active Ageing	11/02/2026	Rodney Gauci	€15,000.00
80	CfT020-3724/25 – CPSU1093/25	Tender for the Supply of Disposable Covers for Non Head Set Ear Muffs	11/02/2026	ProCare Ltd	€65,651.04
81	CPSU0191/25	Tender for the Supply of Bulkhead Fittings IP65	11/02/2026	Calleja Ltd	€54,990.00
82	CPSU7103/25	Tender for the Supply of Paediatric High Energy, Fat and Carbohydrate Nutritional Supplement (Modular)	11/02/2026	Pemix Distributors Ltd	€14,459.47
83	CPSU3172/24	Tender for the Supply of LED Light Fittings	11/02/2026	MacMed Ltd	€71,478.00
84	CPSU1987/25	Tender for the Supply of Grundfos Pump	11/02/2026	BEP Solutions	€1,375.00

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85	CPSU0001/25	Tender for the Supply of various Tubes and Lamps	11/02/2026	Calleja Ltd	€6,870.00
86	CfT020-3089/25 – CPSU3405/24	Tender for the Supply of A) Aortic and B) Mitral Mechanical Heart Valves	11/02/2026	Associated Equipment Ltd	€142,870.00
87	CPSU10290/25	Tender for the Supply of Achalasia Balloon Dilators and Inflation Device	12/02/2026	Charles De Giorgio Ltd	€42,315.00
88	CPSU10186/25	Tender for the Supply of Venous Remodelling Balloons	12/02/2026	E. J. Busuttil Ltd	€18,180.00
89	CfT021-4101/25 – CPSU6796/25	Tender for the Supply of Anagrelide 500 micrograms capsules/tablets	12/02/2026	Cherubino Ltd	€21,600.00
90	CfT021-4136/25 – CPSU6914/25	Tender for the Supply of Miltefosine 50mg tablets or capsules	12/02/2026	E. J. Busuttil Ltd	€69,159.96
91	CfT021-4152/25 – CPSU6956/25	Tender for the Supply of Cefotaxime 1g Powder for Solution for Injection	12/02/2026	Cherubino Ltd	€51,705.00
92	CfT020-3667/25 – CPSU0563/25	Tender for the Supply of Double Pig Tail Biliary Sets	12/02/2026	ProCare Ltd	€34,684.00
93	CPSU1983/25	Tender for the Supply of CAT6A Network U/FTP Cable Solid Conductors	12/02/2026	Tenovar Ltd	€29,400.00
94	CPSU10223/25	Tender for the Supply and Delivery of Non-Folding Rollators and Non-Folding Walking Frames for Loaning Purposes at the Gozo General Hospital.	16/02/2026	OK Medical Ltd	€10,395.00
95	CPSU10178/25	Tender for the Supply of Head and Thyroid Radiation Protection Lot 1 & 2	16/02/2026	V. J. Salomone Pharma Limited	€24,830.00
96	CfT020-3855/25 – CPSU5975/25	Tender for the Supply of Chemical Resistant Gloves Sz Large	16/02/2026	E. J. Busuttil Ltd	€11,160.00
97	CPSU6177/25	Tender for the Supply of Primary Infusion Sets with a needle-free system	17/02/2026	Medina Healthcare Ltd	€96,000.00
98	CPSU10176/25	Tender for the Supply and Delivery of Carts with Drawers for Various Wards at Gozo General Hospital	17/02/2026	Europharma Ltd	€15,468.75

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99	CfT009-3894/24 – CPSU1233/24	Tender for the Supply, Delivery and Commissioning of Qty 3, Pharmaceutical Refridgerators, 700 Litres, for the Pharmacy Department at the Gozo General Hospital	17/02/2026	Orme Scientific Ltd	€15,254.24
100	CPSU2291/25	Tender for the Supply of Bunker AHU Filters	17/02/2026	Aretrop Ltd	€7,425.00
101	CPSU2140/25	Tender for the Supply of Vibratory Positive Expiratory Pressure Devices for the Physiotherapy Department at Mater Dei Hospital	17/02/2026	Medina Healthcare Ltd	€19,494.00
102	CPSU7222/25	Tender for the Supply of Ondansetron 8mg tablets/ capsules	17/02/2026	APL Swift Services Malta Ltd	€29,976.30
103	CfT021-4006/25 – CPSU6563/25	Tender for the Supply of Clarithromycin 250 mg tablets	17/02/2026	Pharma.MT Ltd	€60,057.25
104	CPSU1194/23	Tender for the Supply of Qty 2 Paediatric Airway Mannequin, Full Body for the Postgraduate Medical Training Centre at MDH	18/02/2026	Technoline Ltd	€29,888.52
105	CPSU10081/25	Tender for the Supply of Reverse Hybridisation Assays with Equipment On Loan	19/02/2026	E. J. Busuttil Ltd	€35,797.70
106	CfT020-3901/25 – CPSU6467/25	Tender for the Supply of Lipid Resistance 3way Stopcock	19/02/2026	Cherubino Ltd	€7,425.00
107	CfT020-4178/25 – CPSU7000/25	Tender for the Supply of Hydrophobic Swabs with DACC coating 7cm x 9cm	19/02/2026	E. J. Busuttil Ltd	€67,651.50
108	CfT021-3657/25 – CPSU6050/25	Tender for the Supply of Interleukin 5-antagonist	19/02/2026	Alfred Gera and Sons Ltd	€99,964.80
109	CPSU10113/25	Tender for the Supply of Disposable Histology/Autopsy Knives	19/02/2026	Evolve Ltd	€31,581.90
110	CPSU10077/25	Tender for the Supply of EQA for Molecular Diagnostics of Infectious Diseases	19/02/2026	Medlab Imports Ltd	€69,563.65
111	CPSU7182/25	Tender for the Supply of Diclofenac Sodium tablets	20/02/2026	Cherubino Ltd	€51,852.00
112	CfT021-3909/25 – CPSU6520/25	Tender for the Supply of Desmopressin Acetate 0.1mg Tablets	20/02/2026	E. J. Busuttil Ltd	€68,198.40

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113	CPSU1968/25	Tender for the Supply of Microcatheters for Wire Exchange	20/02/2026	E. J. Busuttil Ltd	€25,500.00
114	CfT021-4110/25 – CPSU6866/25	Tender for the Supply of Oseltamivir 75mg Capsules/ Tablets	20/02/2026	Prohealth Ltd	€117,000.00
115	CPSU7106/25	Tender for the Supply of Dabrafenib 50mg Capsules/ Tablets	23/02/2026	V. J. Salomone Pharma Limited	€5,781.56
116	CPSU6854/25	Tender for the Supply of Monopolar high frequency cord for endoscopic urology surgery	23/02/2026	Drugsales Ltd	€7,926.12
117	CPSU5317/25	Tender for the Supply of Hydroxycarbamide (Hydroxyurea) 500mg Capsules/ Tablets	23/02/2026	APL Swift Services Malta Ltd	€118,638.00
118	CfT021-3708/25 – CPSU5912/25	Tender for the Supply of Dexamfetamine Sulfate 5mg Tablets	24/02/2026	E. J. Busuttil Ltd	€78,720.00
119	CPSU6974/25	Tender for the Supply of Pomalidomide 2mg Capsules	24/02/2026	Prohealth Ltd	€12,034.62
120	CfT020-4011/25 – CPSU1938/25	Tender for the Supply of NRFIT Spinal Needles, Pencil Point	24/02/2026	Associated Equipment Ltd	€84,322.17
121	CfT-FMS/25/028 –	Tender for the Provision of the Services of a Structural Engineer, Architect, Land Surveyor, and Draughtsperson for the Foundation for Medical Services	25/02/2026	EMDP	€61,710.00
122	CfT020-3392/25 – CPSU2058/24	Tender for the Supply of Single Use Gastro Biopsy	25/02/2026	EverCare Medical Limited	€18,187.40
123	CfT020-3970/25 – CPSU1771/25	Tender for the Supply of Sterile Packed C-Arm Drapes for Flexiview 8800	26/02/2026	Krypton Chemists Ltd	€15,574.50
124	CfT021-3986/25 – CPSU6254/25	Tender for the Supply of Burosumab 10mg Solution for injection in vials	26/02/2026	A.M. Mangion Ltd	€75,834.00
125	CPSU7023/25	Tender for the Supply of Digoxin 62.5 Micrograms Tablets	26/02/2026	Alfred Gera and Sons Ltd	€119,927.83
126	CPSU6786/25	Tender for the Supply of Bumetanide 5mg Tablets	26/02/2026	E. J. Busuttil Ltd	€32,032.00

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127	CfT021-3997/25 – CPSU6570/25	Tender for the Supply of Ivermectin 3 mg tablets/capsules	02/03/2026	Pharma.MT Ltd	€39,093.15
128	CfT021-3806/25 – CPSU6302/25	Tender for the Supply of Docetaxel 80mg Injections	02/03/2026	Cherubino Ltd	€48,000.00
129	CPSU6578/25	Tender for the Supply of Etoposide 100mg Infusion	02/03/2026	Prohealth Ltd	€51,950.00
130	CPSU2180/25	Tender for the Supply of various Locks for Mental Health Services (Re-Issue)	03/03/2026	Twanny Ironmongery	€8,241.50
131	CPSU6574/25	Tender for the Supply of Yellow Fever Vaccine	03/03/2026	Charles De Giorgio Ltd	€36,000.00
132	NEG019-6045/25 – CPSU0356/25/PT1	Tender for the Supply of steerable sheaths and endostaples for emergency Thoracic Endovascular Aortic Repair (TEVAR)(part 1)	03/03/2026	Drugsales Ltd	€136,912.00
133	CPSU6494/25	Tender for the Supply of 60L Clinical Waste Bins	04/03/2026	Krypton Chemists Ltd	€41,517.74
134	CPSU10625/25	Tender for the Provision of Patient Management Services INTERREG Italia Malta Project VERA	04/03/2026	Matter of Care Operating Limited	€31,796.00
135	CPSU10212/25	Tender for the Supply of Halogen Accessories Free Gypsum Boxes	04/03/2026	AJ Electric	€1,831.80
136	CfQ020-0465/25 – CPSU6572/25	Tender for the Supply of Gripper Needles 22G,Length 32mm	04/03/2026	Associated Equipment Ltd	€1,208.93
137	CPSU6202/25	Tender for the Supply of Low volume filter and HME (Heat Moisture exchange) Adult	04/03/2026	V. J. Salomone Pharma Limited	€50,356.79
138	CPSU6396/25	Tender for the Supply of Ibuprofen 200mg tablets/ capsules	04/03/2026	Pharma.MT Ltd	€24,833.33
139	CfT021-4168/25 – CPSU6842/25	Tender for the Supply of Partially hydrolysed nutritionally complete feed for children over 1 year of age	04/03/2026	Prohealth Ltd	€42,037.92
140	CfT021-4204/25 – CPSU6986/25	Tender for the Supply of Sodium Tetradecyl Sulfate 3 percent Solution for Injection	05/03/2026	Cherubino Ltd	€17,276.00
141	CPSU0752/25	Tender for the Supply of Angiographic Drapes for Diagnostic and Interventional Procedures	05/03/2026	Triomed Limited	€24,240.00

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142	CPSU5597/25	Tender for the Supply and Delivery of Elastic Self-Cohesive Bandages 10 cm	05/03/2026	V. J. Salomone Pharma Limited	€22,460.00
143	CfT020-4203/25 – CPSU10085/25	Tender for the Supply of Adult O2 Masks with integrated CO2 Sampling	05/03/2026	ProCare Ltd	€24,589.00
144	CfT021-3485/25 – CPSU5742/25	Tender for the Supply of Permethrin 5 percent dermal cream	05/03/2026	Pharmabart Ltd	€77,880.00
145	CPSU1971/25	Tender for the Supply of Low Profile Scoring and Cutting Balloons	06/03/2026	E. J. Busuttil Ltd	€12,375.00
146	CPSU10098/25	Tender for the Supply of Bone Harvester for Orthopaedic Surgery 6mm, 8mm and 10mm	06/03/2026	Associated Equipment Ltd	€39,827.97
147	CfT023-4126/25 – CPSU1072/25	Tender for the Supply, Delivery, Commissioning and Maintenance of a Coagulation System including Reagents, Controls and Leasing of Automated Equipment	06/03/2026	E. J. Busuttil Ltd	€61,976.50
148	CfT020-3677/25 – CPSU6092/25	Tender for the Supply of 2 Way 100 percent Silicone Catheters 5 to 15ml	08/03/2026	Reactilab Ltd	€72,852.45
149	CfT021-4130/25 – CPSU6899/25	Tender for the Supply of Flucloxacillin 250 mg Capsules/ Tablets	09/03/2026	Cherubino Ltd	€35,393.68
150	CPSU1970/25	Tender for the Supply of Cutting Balloons	10/03/2026	E. J. Busuttil Ltd	€11,250.00
151	CPSU10324/25	Tender for the Supply of Double Adjustable Elbow Crutches for Loaning Purposes from the Gozo General Hospital.	10/03/2026	OK Medical Ltd	€4,550.00
152	CPSU10565/25	Tender for the Supply of Black Degradable Refuse Bags Small for Domestic Mixed Waste	10/03/2026	Prism Advisory Limited	€65,700.00
153	CfT021-4120/25 – CPSU6882/25	Tender for the Supply of Tobramycin 40mg per ml Solution for Injection	11/03/2026	E. J. Busuttil Ltd	€89,100.00
154	CPSU7310/25	Tender for the Supply of Pancuronium Bromide 2mg/mL Solution for Injection	11/03/2026	Cherubino Ltd	€28,500.00
155	CPSU10365/25	Tender for the Supply of Biliary Stent sets 10Fr 7cm, 9cm,12cm	12/03/2026	V. J. Salomone Pharma Limited	€83,932.75

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156	CPSU10331/25	Tender for the Supply of Cobalt-57 Sources Lot 1,2,3,4	13/03/2026	Technoline Ltd	€38,232.66
157	CPSU10644/25	Tender for the Supply of Single Chamber Leadless Pacemakers	13/03/2026	Technoline Ltd	€128,000.00
158	CfT020-3931/24 – CPSU6364/24	Tender for the Supply of One Piece Wound Drainage bags	13/03/2026	Krypton Chemists Ltd	€23,456.25
159	CfT021-3934/25 – CPSU6513/25	Tender for the Supply of Trifluoperazine 5mg tablets	13/03/2026	Vivian Corporation Ltd	€35,901.64
160	CfT021-3497/25 – CPSU5057/25	Tender for the Supply of Atropine Sulphate 500mcg/600mcg Tablets	13/03/2026	Cherubino Ltd	€28,132.68
161	CPSU7246/25	Tender for the Supply of Mercaptopurine 50mg Tablets	16/03/2026	Alfred Gera and Sons Ltd	€33,564.24
162	CPSU7191/25	Tender for the Supply of Composite Parenteral Nutrition Lipid Emulsion	16/03/2026	Mint Health Limited	€37,113.00
163	CfT020-3549/25 – CPSU5802/25	Tender for the Supply of Interleaved 100 Percent Synthetic Non Woven Wrapping Material Size: 1200mm x 1200mm	17/03/2026	Medina Healthcare Ltd	€40,824.00
164	CfT020-3551/25 – CPSU5885/25	Tender for the Supply of Interleaved 100 Percent Synthetic Non-Woven Wrapping Material Size: 1000mm x 1000mm	17/03/2026	Medina Healthcare Ltd	€52,000.00
165	CfT014-4083/25 – CPSU1841/25	Tender for the Supply and Delivery of Qty 20 Wall Mounted Diagnostic Sets Ophthalmo-Otoscope Set for the Outpatients Unit at Gozo General Hospital	17/03/2026	Drugsales Ltd	€11,319.00
166	CPSU10284/25	Tender for the Supply of Microscope Coverslips and Laboratory Glassware	17/03/2026	E. J. Busuttil Ltd	€29,168.11
167	CPSU2163/25	Tender for the Supply and Delivery of Point-of-Care Handheld Ultrasound Units to be used for bedside scanning within the Primary Health Care	17/03/2026	Suratek Ltd	€60,322.00
168	CPSU7203/25	Tender for the Supply of Erythromycin 1g vials or ampoules	18/03/2026	E. J. Busuttil Ltd	€63,744.00

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169	CPSU7235/25	Tender for the Supply of Reusable Anaesthetic Face Masks Large Adult	18/03/2026	ProCare Ltd	€2,060.10
170	CPSU10413/25	Tender for the Supply of Nephroureterstomy Stents	20/03/2026	Charles De Giorgio Ltd	€13,500.00
171	CPSU10540/25	Tender for the Supply, Delivery, Installation and Commissioning of Emergency/Operating, Fully Adjustable Stretchers at the Gozo General Hospital.	20/03/2026	Europharma Ltd	€31,773.56
172	CfT021-3889/25 – CPSU6378/25	Tender for the Supply of Zuclopenthixol Preparations	23/03/2026	Charles De Giorgio Ltd	€47,280.30
173	CPSU10152/25	Tender for the Supply of Extra Compliant Occlusion Balloon Catheters	23/03/2026	A.T.G Co. Ltd	€89,175.00
174	CPSU00076/26	Tender for the Supply of Adobe Acrobat Pro Licences	23/03/2026	Advanced Software Solutions Ltd	€29,880.00
175	CPSU1084/25	Tender for the Supply of Office Furniture	23/03/2026	Creative Refurbishing Centre (Malta) Ltd	€87,063.75
176	CPSU10054/25	Tender for the Supply of Reagents for Conventional Serological Techniques at Hospital Blood Bank	23/03/2026	Evolve Ltd	€45,770.59
177	CPSU10287/25	Tender for the Supply of Qty 12 Surgical Stools, for all sort of Surgical Applications for various wards at Mater Dei Hospital	24/03/2026	Daniela Mallia	€7,950.00
178	CPSU10634/25	Tender for the Supply of Disposable diathermy probes for vitreoretinal surgery	24/03/2026	Class Medical Limited	€67,500.00
179	CPSU10543/25	Tender for the Supply, Delivery, Installation and Commissioning of Qty 14 Surgical Examination Lamps for the Emergency Department at the Gozo General Hospital.	25/03/2026	Rausi Company Ltd	€28,962.30
180	CPSU0751/25	Tender for the Supply of Intracranial Access Guide Catheters	25/03/2026	Drugsales Ltd	€70,437.60
181	CfT020-3494/25 – CPSU5470/25	Tender for the Supply of Sterile Disposable Skin Marking Pens	25/03/2026	Associated Equipment Ltd	€21,832.00

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182	CfT020-3880/25 – CPSU1746/25	Tender for the Supply of Nasopharyngeal Swabs with Transport Medium for Molecular Diagnostics	25/03/2026	Drugsales Ltd	€66,200.00
183	CfT020-3906/25 – CPSU1900/25	Tender for the Supply of Mycobacteria Testing Kits with Equipment On Loan	26/03/2026	Evolve Ltd	€43,511.55
184	CfT021-4076/25 – CPSU6771/25	Tender for the Supply of Dexamethasone 0.5mg tablets	26/03/2026	V. J. Salomone Pharma Limited	€10,120.00
185	CPSU10416/25	Tender for the Supply of Non-Braided Selective Catheters	26/03/2026	Drugsales Ltd	€10,409.40
186	CfT020-3507/24 – CPSU5697/25	Tender for the Supply of Proximal Femoral Replacement System PPU	26/03/2026	Drugsales Ltd	€83,500.00
187	CPSU6755/25	Tender for the Supply of Dabrafenib 10mg Dispersible Tablets and Trametinib Powder for Oral Solution	27/03/2026	Target Healthcare Limited (Malta)	€81,989.05
188	CfT009-3681/25 – CPSU1904/24 Part2	Tender for the Supply and Delivery of Pharmaceutical Fridges in 2 Lots for various clinics within the Primary Health Care – Lot 1	27/03/2026	Labo Pharm Ltd	€10,137.00
189	CfT009-3681/25 – CPSU 1904/24 Part2	Tender for the Supply and Delivery of Pharmaceutical Fridges in 2 Lots for various clinics within the Primary Health Care – Lot 2	27/03/2026	Tektraco Ltd	€26,864.00
190	CfT 020-3716/25 – CPSU5951/25	Tender for the Supply of Disposable Airways Single Use Oropharyngeal (Guedel) Airways	27/03/2026	Drugsales Ltd	€13,525.50
191	CfT021-3717/25 – CPSU5907/25	Tender for the Supply of Low Carbohydrate Flavoured Powder	30/03/2026	Prohealth Ltd	€6,568.23
192	CfT-FMS/25/026 –	Tender for the Provision of Pedestrian Accessibility Improvements, Installation of Metal Works, and Supply and Installation of Various Electrical Works at Rabat Cemetery	30/03/2026	Dennis Scicluna	€100,568.00
193	CPSU10508/25	Tender for the Supply of PPES for the HID Pathology Response Team and Mortuary	01/04/2026	Evolve Ltd	€43,779.50

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194	CPSU10308/25	Tender for the Supply of Endoscopic Ultrasound Fine Aspiration Needle for Broncho	01/04/2026	Charles De Giorgio Ltd	€62,400.00
195	CPSU7088/25	Tender for the Supply of Amniotic Swabs	01/04/2026	E. J. Busuttil Ltd	€5,492.50
196	CPSU7394/25	Tender for the Supply of Dermacarriers	02/04/2026	Technoline Ltd	€17,340.16
197	CPSU7354/25	Tender for the Supply of Tracheostomy Tube Cuffed Unfenestrated with Inner Cannula, Size 10	02/04/2026	Associated Equipment Ltd	€5,664.60
198	CfT020-4191/25 – CPSU6738/25	Tender for the Supply of Silicone Laryngectomy Tubes Fenestrated and Non Fenestrated Lot 1 & 2	06/04/2026	Technoline Ltd	€12,326.85
199	CfT021-3385/25 – CPSU5359/25	Tender for the Supply of Gentamicin 0.3 percent Eye and Ear Drops	07/04/2026	E. J. Busuttil Ltd	€71,416.00
200	CfT021-3969/25 – CPSU6516/25	Tender for the Supply of Nitrazepam 5mg tablets	07/04/2026	Europharma Ltd	€35,352.72
201	CfT020-3601/25 – CPSU5636/25	Tender for the Supply of One-piece drainable stoma pouches for paediatric use	07/04/2026	Ian Pace Ltd	€33,900.00
202	CfT020-3460/25 – CPSU5371/25	Tender for the Supply of Hydrophilic Single Use Catheters 16Fr	09/04/2026	Cherubino Ltd	€28,848.30
203	CfT021-4095/25 – CPSU6819/25	Tender for the Supply of Ketamine 100mg Solution for Injection	14/04/2026	Cherubino Ltd	€23,256.00
204	CPSU10417/25	Tender for the Supply of Skin Glue	14/04/2026	A.M. Mangion Ltd	€9,544.50
205	CPSU10183/25	Tender for the Supply of Microcatheter with Hydrophilic Coating Lot 1 & 2	14/04/2026	A.T.G Co. Ltd	€106,005.90
206	CPSU0383/25	Tender for the Supply of Single Use Electrodes for Lletz Surgery (Lot 2)	16/04/2026	ProCare Ltd	€12,555.00
207	CPSU0383/25	Tender for the Supply of Uterine Aspiration Set (Lot 1)	16/04/2026	Krypton Chemists Ltd	€4,744.50
208	CPSU10244/25	Tender for the Supply of Synthetic, Absorbable Polyglecaprone Suture Straight 3/0	20/04/2026	Cherubino Ltd	€6,416.67

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209	CfT020-3832/25 – CPSU1775/25	Tender for the Supply of Rapid Urease Test Strips to Detect Helicobacter Pylori in the Stomach	21/04/2026	E. J. Busuttil Ltd	€45,059.84
210	CfT020-3361/25 – CPSU5535/25	Tender for the Supply of One-piece soft convexity drainable stoma bags with Velcro closure	21/04/2026	E. J. Busuttil Ltd	€85,380.00
211	CPSU7297/25	Tender for the Supply of Infant Nutrition Liquid or Powder 1Kcal/mL	21/04/2026	V. J. Salomone Pharma Limited	€56,578.50
212	CPSU10162/25	Tender for the Services of Sanger Sequencing for Molecular Pathology and Genetics	21/04/2026	Microsynth Seqlab	€43,650.00
213	CPSU7218/25	Tender for the Supply of Proton Pump Inhibitor for Administration Via a Stomach Tube	22/04/2026	Neofarma Pharmaceuticals Limited	€8,467.46
214	CPSU6642/25	Tender for the Supply of Sodium Bicarbonate 500mg/600mg Tablets/Capsules	22/04/2026	E. J. Busuttil Ltd	€27,840.00
215	CPSU6712/25	Tender for the Supply of Mitomycin vials	22/04/2026	E. J. Busuttil Ltd	€129,000.00
216	CPSU1967/25	Tender for the Supply of Dual Lumen Microcatheters	22/04/2026	V. J. Salomone Pharma Limited	€11,250.00
217	CPSU7216/25	Tender for the Supply of Urea 10 percent Cream/Lotion	23/04/2026	Cherubino Ltd	€7,619.40
218	CPSU10449/25	Tender for the Supply, Delivery, and Commissioning of Patient Controlled Analgesia (PCA) Syringe Pumps for the Gozo General Hospital.	23/04/2026	Triomed Limited	€20,794.20
219	CfT020-3375/25 – CPSU3107/24	Tender for the Supply of Multiband Ligation Kits	24/04/2026	ProCare Ltd	€10,950.00
220	CPSU10180/25	Tender for the Supply of Hydrophilic Diagnostic Catheters	24/04/2026	A.T.G Co. Ltd	€13,316.10
221	CPSU1787/25	Tender for the Supply of Soft convexity one-piece close pouches	27/04/2026	E. J. Busuttil Ltd	€14,264.64
222	CPSU10338/25	Tender for the Supply, Delivery and Commissioning of as Optical Biometry for the Ophthalmic Dept at the Gozo General Hospital	27/04/2026	A.M. Mangion Ltd	€47,205.00

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223	CPSU10060/25	Tender for the Supply of Immunohistochemical IHC Diagnostic Antibodies Concentrated and Ready to Use	27/04/2026	Vivian Corporation Ltd	€5,466.29
224	CPSU10425/25	Tender for the Supply of Bare Metal Stents for Treatment of Venous Disease PPU	27/04/2026	E. J. Busuttil Ltd	€51,750.00
225	CfT020-3264/24 – CPSU5361/24	Tender for the Supply of Urological Guide Wires Lot 1,2 and 3	27/04/2026	A.T.G Co. Ltd	€68,007.00
226	CPSU5467/26	Tender for the Supply of Single Chamber Leadless Pacemakers with Atrio Ventricular Syncronisation	28/04/2026	Technoline Ltd	€82,800.00
227	CfT021-3984/24 – CPSU6326/24	Tender for the Supply of Ajmaline 50mg/10ml Solution for Injection	29/04/2026	Cherubino Ltd	€9,440.00
228	CfT020-3070/25 – CPSU5092/25	Tender for the Supply of Disposable Catheter Mount without suction port	29/04/2026	Reactilab Ltd	€24,398.91
229	CPSU6318/25	Tender for the Supply of Staples and Instruments for Orthopaedic Foot and Ankle Surgery Pay per Use	29/04/2026	Micar Medics Ltd	€23,956.80
230	CfT021-4003/25 – CPSU6625/25	Tender for the Supply of Ciprofloxacin injections 200mg in 100mL	29/04/2026	Pharmachemic Trading Agency Company Ltd	€78,000.00
231	CPSU10609/25	Tender for the Supply of Transwabs and Fine Tip Pasteur Pipettes	30/04/2026	ProCare Ltd	€24,906.00
232	CPSU6827/25	Tender for the Supply of Vigabatrin tablets	30/04/2026	Cherubino Ltd	€30,024.00
233	CPSU7021/25	Tender for the Supply of Non-adherent absorbent pads	05/05/2026	HospiMalta Ltd	€25,228.97
234	CPSU5121/26	Tender for the Supply of Sterile disposable blades for Braithwaite Skin grafting knife. Length 158mm (+/- 2mm)	06/05/2026	Technoline Ltd	€3,134.04
235	CPSU5853/25 – CFT021-3578/25	Tender for the Supply of Milrinone 1mg/mL Solution for Injection	07/05/2026	E. J. Busuttil Ltd	€17,233.92
236	CPSU10507/25	Tender for the Supply of Distal Attachment Caps for Gastroscopes and Colonoscopes	07/05/2026	Krypton Chemists Ltd	€8,181.84
237	CPSU7341/25	Tender for the Supply of Morphine Sulfate 10mg/5mL Oral Solution	07/05/2026	Vivian Corporation Ltd	€59,317.80

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238	CPSU7463/25	Tender for the Supply of Taurolock U25.000	07/05/2026	Drugsales Ltd	€76,806.00
239	CPSU6030/25 – CFT021-3639/25	Tender for the Supply of Siponimod 1mg tablets/ capsules	07/05/2026	V. J. Salomone Pharma Limited	€67,883.40
240	CPSU7449/25	Tender for the Supply of Lymphoedema Compression Hand Gauntlet	08/05/2026	E. J. Busuttil Ltd	€16,416.54
241	CPSU6495/25 – CFT021-3928/25	Tender for the Supply of Infant Nutrition Liquid or Powder 1 kcal/ml	08/05/2026	V. J. Salomone Pharma Limited	€40,844.40
242	CFTFMS/ 2025/ 029	Tender for the Provision of the Services of a Commercial and Cost Controller, and Quantity Surveyors for the Foundation for Medical Services	08/05/2026	DZ Enterprises	€114,010.00
243	CPSU0845/25	Tender for the Supply of Needle Guides	11/05/2026	Cherubino Ltd	€26,970.00
244	CPSU7279/25	Tender for the Supply of Xylometazoline Hydrochloride 0.1 percent w/v Nasal Drops/ Spray	11/05/2026	NM Pharma Ltd	€33,157.18
245	CPSU10045/25	Tender for the Supply of Thermal Line Printers, and Consumables thereof, to the Ministry for Health and Active Ageing	11/05/2026	AES	€18,030.00
246	CPSU6646/25	Tender for the Supply of Access Sheaths for Urology	11/05/2026	ProCare Ltd	€50,489.10
247	CPSU0938/25	Tender for the Purchase of Various Pharmaceutical Refrigerators	13/05/2026	Cherubino Ltd	€74,640.00
248	CPSU5691/25 – CFT020-3647/25	Tender for the Supply of Urine Drainage Bags 350ml	13/05/2026	RnD Limited	€52,887.55
249	CPSU10411/25	Tender for the Supply of Micro Vascular Plug System for Peripheral Embolization	15/05/2026	Drugsales Ltd	€41,472.00
250	CPSU7138/25	Tender for the Supply of Stoma protective powder to be used under a stoma appliance	15/05/2026	Cherubino Ltd	€9,544.50
251	CPSU1234/25 – 020-3480/25	Tender for the Supply of Nylon tape for cardiac surgery	15/05/2026	ProCare Ltd	€4,200.00
252	CPSU5253/24 – CFT020-3195/24	Tender for the Supply of Hydrocolloid Thin – Extra Thin Dressings	16/05/2026	V. J. Salomone Pharma Limited	€37,662.75

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
253	CPSU7448/25	Tender for the Supply of Lymphoedema Short Stretch Bandages	18/05/2026	E. J. Busuttil Ltd	€8,733.42
254	CPSU0087/26	Tender for the Provision of Energy Efficient Tablets for Mater Dei Hospital	18/05/2026	M Company Limited	€57,600.00
255	CPSU5179/26	Tender for the Supply of Daptomycin 500mg powder for solution for injection and infusion	19/05/2026	E. J. Busuttil Ltd	€78,575.00
256	CPSU0089/26	Tender for the Supply for Anti-CD38 Neutralizing Agent Including Quality Control Material	19/05/2026	Evolve Ltd	€20,537.90
257	CPSU6975/25	Tender for the Supply of Nimodipine 30mg Tablets/ Capsules	19/05/2026	Cherubino Ltd	€17,995.50
258	CPSU5165/26	Tender for the Supply of Bupivacaine Hydrochloride 0.5percent w/v Solution for Injection (Epidural)	20/05/2026	JV Healthcare Ltd	€58,728.50
259	CPSU1604/25 – CfT020-3833/25	Tender for the Supply of Nasal Jejunal Feeding Tube Set	21/05/2026	Charles De Giorgio Ltd	€3,114.00
260	CPSU5769/25 – CfT021-3425/25	Tender for the Supply of Montelukast 10mg Film-Coated Tablets	21/05/2026	APL Swift Services Malta Ltd	€56,717.99
261	CPSU7289/25	Tender for the Supply of Mupirocin 2 percent W/W Ointment	21/05/2026	Alfred Gera and Sons Ltd	€9,612.53
262	CPSU6615/25	Tender for the Supply of Filling Kwill	21/05/2026	Associated Equipment Ltd	€2,053.95
263	CPSU0424/25 – CFT020-3286/25	Tender for the Supply of Nasal Bolsters	21/05/2026	Associated Equipment Ltd	€6,660.00
264	CPSU6976/25	Tender for Supply of Furosemide 250mg Injection	22/05/2026	E. J. Busuttil Ltd	€40,290.00
265	CPSU5662/25 – CFT020-3602/25	Tender for the Supply of Two-Piece Convexity skin barriers and closed stomas pouches	22/05/2026	A.T.G Co. Ltd	€34,050.00
266	CPSU10658/25	Tender for the Supply of Armchairs and Sofas Produced with Environmentally Friendly Materials and Processes for the National Mental Health Services	25/05/2026	Invicta Limited	€40,418.40

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
267	CPSU5345/25 – CFT020-3493/25	Tender for the Supply of Hydroalginate with Silver Dressing, Size 5 x 5cms	25/05/2026	Krypton Chemists Ltd	€36,002.26
268	CPSU5623/25	Tender for the Supply of Luer Adapter	25/05/2026	Krypton Chemists Ltd	€15,990.98
269	CPSU5350/26	Tender for the Supply of Mianserin Hydrochloride 30mg Tablets/Capsules	25/05/2026	Vivian Corporation Ltd	€49,385.03
270	CPSU5463/26	Tender for the Supply of Amino Acid-Based formula	25/05/2026	Pemix Distributors Ltd	€59,223.10
271	CPSU0198/26	Tender for the Supply of Radial to Peripheral Vascular Sheaths	26/05/2026	E. J. Busuttil Ltd	€13,800.00
272	CPSU5213/26	Tender for the Supply of Hydralazine Hydrochloride 20mg Ampoules/Vials	26/05/2026	E. J. Busuttil Ltd	€22,572.60
273	CPSU10686/25	Tender for the Supply, Delivery, Installation, and Commissioning of a Two-Channel Diagnostic Audiometer for the Gozo General Hospital.	26/05/2026	Technoline Ltd	€9,517.14
274	CPSU0027/26	Tender for the Supply and Delivery of Television Sets for the NMHS	26/05/2026	J. V. Meli Imports	€6,228.00
275	CPSU1525/25	Tender for the Supply of Semi Rigid Scissors 5FR	27/05/2026	Technoline Ltd	€68,992.20
276	CPSU5703/25	Tender for the Supply of Foam Endotracheal Tube Holders	27/05/2026	Associated Equipment Ltd	€36,000.00
277	CPSU5346/26	Tender for the Supply of Multivitamin Oral Liquid	28/05/2026	Clinimarg Limited	€10,125.00
278	CPSU5294/26	Tender for the Supply of Fluconazole 50 mg tablets/ capsules	28/05/2026	Charles De Giorgio Ltd	€26,223.54
279	CPSU7087/25 – CFT020-4213/25	Tender for the Supply of 0.5-0.8ml Serum with gel separator and clot activator tubes with carrier/extension tube	29/05/2026	Europharma Ltd	€10,791.81
280	CPSU5536/25	Tender for the Supply of One-piece transparent urostomy pouches	29/05/2026	A.T.G Co. Ltd	€11,160.00
281	CPSU10227/25	Tender for the Supply of Endoscopic Haemoclips	29/05/2026	Cherubino Ltd	€19,980.00
282	CPSU10198/25	Tender for the Provision of Gardening Services using environmentally friendly products and practices for the National Mental Health Services	01/06/2026	Valley Greenscapes	€93,600.00

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
283	CPSU0739/21 – CFT009-3752/25	Tender for the Purchase of Vital Sign Monitors for Various Wards	02/06/2026	Technoline Ltd	€45,157.20
284	CPSU10614/25	Tender for the Supply of Revascularization Devices 6mm x 40mm	02/06/2026	E. J. Busuttil Ltd	€130,000.00
285	CPSU5335/26	Tender for the Supply of Succimer/Dimercaptosuccinic Acid/DMSA 200mg Capsules/ Tablets	02/06/2026	Cherubino Ltd	€5,940.00
286	CPSU0049/26	Tender for the Supply, Delivery, Installation and Commissioning of Medical Gases Systems for the Oncology Unit at Gozo General Hospital	02/06/2026	Tektraco Ltd	€78,653.34
287	CPSU5104/26	Tender for the Supply of Pneumoperitoneum Needle 14G, Lenght 120mm and 150mm	03/06/2026	ProCare Ltd	€5,748.75
288	CPSU5104/26	Tender for the Supply of Pneumoperitoneum Needle 14G, Lenght 120mm and 150mm	03/06/2026	E. J. Busuttil Ltd	€1,440.00
289	CPSU5111/26	Tender for the Replacement of Data Cabling for the Directorate for Health Information and Research (DHIR) Re-Issue of CPSU2092/25	03/06/2026	Tenovar Ltd	€17,673.00
290	CPSU10462/25	Tender for the Supply of Mineral Wool Insulation	03/06/2026	Evolve RS Group	€7,470.30
291	CPSU5718/25 – CfT021-3516/25	Tender for the Supply of Heparin Sodium 1,000 IU Solution for Injection	03/06/2026	NM Pharma Ltd	€115,061.76
292	CPSU5566/26	Tender for the Supply of Ursodeoxycholic Acid 150mg Tablets	04/06/2026	Target Healthcare Limited (Malta)	€31,981.41
293	CPSU1045/25	Tender for the Supply of Qty 12 Cart/Trolleys for General Purpose, with Qty 6 Drawers, Centrally Lockable	04/06/2026	RAUSI COMPANY LIMITED	€12,102.60
294	CPSU5636/26	Tender for the Supply of Sodium Chloride 0.45 per cent W/V x 500ML Solution for Infusion	04/06/2026	Drugsales Ltd	€73,195.20
295	CPSU10233/25	Tender for the Supply of Telephone Wall Ports.	05/06/2026	Tenovar Ltd	€27,990.00

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
296	CPSU5586/25 – CfT021-3319/25	Tender for the Supply of Ethambutol Hydrochloride 100mg Tablets/Capsules	08/06/2026	Cherubino Ltd	€13,248.00
297	CPSU10291/25	Tender for the Supply of Anti-Vandal Sofas with Environmentally Friendly Materials and Processes for National Mental Health Services	08/06/2026	High Rock Ltd	€4,564.56
298	CPSU6929/24 – CFT021-3016/25	Tender for the Supply of Betamethasone scalp application	08/06/2026	Cherubino Ltd	€114,666.67
299	CPSU10426/25	Tender for the Supply of Mirco Puncture Access Kits – PAY PER USE	08/06/2026	Charles De Giorgio Ltd	€25,344.00
300	CPSU5148/26	Tender for the Supply of Gabapentin 300mg capsules	08/06/2026	APL Swift Services Malta Ltd	€26,700.00
301	NBTC06/2026	Tender for the Supply of Uniforms (Scrubs) for Laboratory Professionals and Medical Clogs with Low Level of Toxic Substances, with a reduces Environmental impact during Production and made from Fibres produced with a minimum of pesticides for the New EBTC	08/06/2026	Pinnacle Solutions	€20,544.60
302	CPSU0001/26	Tender for the Supply of Thermostats LCD	09/06/2026	Jmartans Automation Ltd	€16,623.00
303	CPSU7183/25	Tender for the Supply of Suction Catheters Size 16	09/06/2026	Krypton Chemists Ltd	€6,044.65
304	CPSU5425/25 – CfT020-3335/25	Tender for the Supply of One-piece closed stoma pouch with 40mm starter hole	09/06/2026	Triomed Limited	€7,335.00
305	CPSU7017/25	Tender for the Supply of Chemotherapy Spillage Kits	09/06/2026	Cherubino Ltd	€10,080.00
306	CPSU5908/25	Tender for the Supply of Metal Reinforced, Cuffed Endotracheal Tubes and Metal Reinforced, Uncuffed Endotracheal Tubes	09/06/2026	Cherubino Ltd	€16,257.60
307	CPSU5464/26	Tender for the Supply of Temozolomide 20mg hard capsules	09/06/2026	Pharmabart Ltd	€11,607.42
308	CPSU7187/25	Tender for the Supply of Tubular Surgical Stockinette	10/06/2026	Technoline Ltd	€5,155.38

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
309	CPSU7346/25	Tender for the Supply of Sildenafil 20mg Tablets/ Capsules	10/06/2026	APL Swift Services Malta Ltd	€31,599.84
310	CPSU5587/26	Tender for the Supply of Paracetamol 500mg suppositories	11/06/2026	JV Healthcare Ltd	€24,187.50
311	CPSU5589/26	Tender for the Supply of Hyaluronidase 1500 I.U. Ampoules/ vials	11/06/2026	E. J. Busuttil Ltd	€27,885.00
312	CPSU5227/26	Tender for the Supply of Belzutifan 40mg Tablets/ Capsules	12/06/2026	Associated Drug Company ltd	€108,000.00
313	CPSU6017/24 – CFT020-3721/24	Tender for the Supply of Sterile Transparent Central Venous Cannula Dressings – Adult	12/06/2026	Cherubino Ltd	€20,894.50
314	CPSU5173/26	Tender for the Supply of Cyclophosphamide 50mg tablets	12/06/2026	Drugsales Ltd	€22,562.50
315	CPSU7059/25 – CFT020-4202/25	Tender for the Supply of Instant Cold Packs	12/06/2026	ProCare Ltd	€10,500.09
316	CPSU5916/25	Tender for the Supply of Neonatal Oxygen Nasal Cannula (Prongs)	12/06/2026	ProCare Ltd	€1,404.00
317	CPSU5484/24 – CFT020-3503/24	Tender for the Supply of Adult Endotracheal Intubation Stylets	12/06/2026	Drugsales Ltd	€1,512.63
318	CPSU5837/26	Tender for the Supply of Stationery Items including Photocopy Paper based on virgin fibre stemming from legally and /or sustainably harvested sources (also potentially containing a percentage of recovered fibres)- Re-issue of CPSU10608/25	12/06/2026	Office Essentials Ltd	€111,909.70
319	CPSU0201/26	Tender for the Supply of Disposable Surgical Cables – Pacemaker System Analyser {PSA} cables	12/06/2026	Charles De Giorgio Ltd	€18,840.00
320	CPSU0193/26	Tender for the Supply of Mechanical Large Bore Aspiration and Thrombectomy Device – Pay Per Use	12/06/2026	E. J. Busuttil Ltd	€105,000.00
321	CPSU5539/26	Tender for the Supply of Fampridine 10mg Prolonged-Release Tablets/Capsules	12/06/2026	E. J. Busuttil Ltd	€19,964.00

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
322	CPSU6935/25	Tender for the Supply of Sorafenib 200 mg Tablets/ Capsules	12/06/2026	Drugsales Ltd	€9,172.80
323	CPSU0876/25	Tender for the Supply of Standard Fixed Core PTFE Coated Stainless Steel Guidewires	15/06/2026	Associated Equipment Ltd	€13,131.00
324	CPSU0119/26	Tender for the Supply of Aorto-Iliac Bare Metal Stents	15/06/2026	Jamesco Trading Co. Ltd	€105,000.00
325	CPSU5204/26	Tender for the Supply of Flecainide Acetate 100mg Tablets	15/06/2026	APL Swift Services Malta Ltd	€86,097.23
326	CPSU5182/24 – CFT020-3130/24	Tender for the Supply of Plaster of Paris 15cm	16/06/2026	V. J. Salomone Pharma Limited	€67,900.00
327	CPSU5673/26	Tender for the Supply of Hyoscine Butylbromide 10mg Tablets/Capsules	16/06/2026	Pharma.MT Ltd	€38,329.50
328	CPSU6362/25	Tender for the Supply of Instrument Tip Protector Ends	16/06/2026	Associated Equipment Ltd	€17,834.25
329	CPSU5948/26	Tender for the Supply of Miconazole Nitrate 2 percent w/w and Hydrocortisone 1 percent w/w Cream	17/06/2026	Charles De Giorgio Ltd	€16,986.00
330	CPSU5667/26	Tender for the Supply of Ethosuximide 250mg Capsules	17/06/2026	E. J. Busuttil Ltd	€28,035.00
331	CPSU0188/26	Tender for the Supply of Double-Ended Cleaning Brushes for the 2mm Channel of the Flexible Endoscope	17/06/2026	EverCare Medical Limited	€12,516.00
332	CPSU0197/26	Tender for the Supply of Torque Devices	18/06/2026	A.T.G Co. Ltd	€17,190.00
333	CPSU10571/25	Tender for the Supply of HVAC Ducts and Accessories	19/06/2026	Proenergy Solutions Limited	€49,636.29
334	CPSU6768/25 – CFT020-4164/25	Tender for the Supply of Lahey Swabs (Pledgets)	19/06/2026	Medina Healthcare Ltd	€13,260.00
335	CPSU7368/25	Tender for the Supply of water for injections x100ml	19/06/2026	Drugsales Ltd	€9,600.00
336	CPSU5713/26	Tender for the Supply of Azithromycin 200mg/5ml Suspension	22/06/2026	Europharma Ltd	€13,200.00
337	CPSU5552/26	Tender for the Supply of Iloprost Concentrate for Solution for Infusion	22/06/2026	E. J. Busuttil Ltd	€44,242.41

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
338	CPSU5255/25 – CfT020-3658/25	Tender for the Supply of Braided Synthetic Absorbable Suture G1	22/06/2026	Cherubino Ltd	€6,970.00
339	CPSU 5487/ 25/1	Tender for the Supply of Elasticated Tubular Support Bandages Size F	23/06/2026	E. J. Busuttil Ltd	€54,471.20
340	CPSU6086/ 25 – CfT021-4025/ 25	Tender for the Supply of Betamethasone 0.1 percent w/w cream	23/06/2026	Alfred Gera and Sons Ltd	€8,978.32
341	CPSU10286/25	Tender for the Supply of Tubular and Flat Patient Sliding Sheets for the various wards at Mater Dei Hospital	23/06/2026	HospiMalta Ltd	€19,530.50
342	CPSU6444/25	Tender for the Supply of Lot 1 – 0.5 – 1.0ml Lithium Heparin tubes with carrier/ extension tube and Lot 2 – 5.0 – 6.0ml evacuated discard tube	23/06/2026	Europharma Ltd	€1,422.66
343	CPSU6444/25	Tender for the Supply of Lot 1 – 0.5 – 1.0ml Lithium Heparin tubes with carrier/ extension tube and Lot 2 – 5.0 – 6.0ml evacuated discard tube	23/06/2026	Krypton Chemists Ltd	€9,475.79
344	CPSU10691/25	Tender for the Supply of Sterile Disposable Caudal Sets	23/06/2026	Krypton Chemists Ltd	€14,952.50
345	CPSU7320/25	Tender for the Supply of Clindamycin (as Hydrochloride) 150 mg tablets/capsules	23/06/2026	Cherubino Ltd	€72,877.64
346	CPSU0029/26	Tender for the Supply, Delivery, Installation, and Commissioning of an Electrically Height-Adjustable Autopsy Table with Integrated Downdraft Air Extraction System for the Mortuary at the Gozo General Hospital	23/06/2026	Evolve Ltd	€52,323.02
347	CPSU7316/25	Tender for the Supply of Filler paste for the use of patients with a stoma	23/06/2026	Drugsales Ltd	€30,745.80
348	CPSU5030/26	Tender for the Supply of Alprazolam 0.5mg Scored Tablets	24/06/2026	V. J. Salomone Pharma Limited	€32,094.86

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349	CPSU10738/25	Tender for the Supply of Dual Chamber Pacemakers without leads	24/06/2026	V. J. Salomone Pharma Limited	€99,428.55
350	CPSU6896/24 – CfT021-4268/24	Tender for the Supply of Ephedrine Hydrochloride/ Sulfate 30mg/mL Solution for Injection	25/06/2026	Cherubino Ltd	€20,459.00
351	CPSU5804/26	Tender for the Supply of Disopyramide 100mg Capsules/Tablets	25/06/2026	E. J. Busuttil Ltd	€22,041.40
352	CPSU10062/25	Tender for the Supply, Delivery, Installation, and Commissioning of Ultraviolet C UV C High Level Disinfection System for Flexible Scopes Type 1 and Rigid Scope Type 2 for the Gozo General Hospital	25/06/2026	Technoline Ltd	€76,030.64
353	CPSU10452/25	Tender for the Supply of Floor Drain Gullies	26/06/2026	Calbros Bathrooms Ltd	€11,573.28
354	CPSU5477/26	Tender for the Supply of Itraconazole 10mg per mL Oral Solution	26/06/2026	Cherubino Ltd	€7,800.00
355	CPSU7075/25	Tender for the Supply of Ethyl Chloride spray	26/06/2026	Drugsales Ltd	€33,032.79
356	CPSU7357/25	Tender for the Supply of 10 Percent Neutral buffered formalin	30/06/2026	Cherubino Ltd	€93,886.65
357	CPSU0045/26	Tender for the Supply of Submucosal Lifting Agent	30/06/2026	Associated Equipment Ltd	€42,182.10
358	CPSU0309/26	Tender for the Supply of Swivel Office Chairs using Environmentally Friendly Materials for the National Mental Health Services	30/06/2026	De Valier Co. Ltd	€13,200.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-kwotazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

L-24 ta' Awwissu, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotation contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

24th August, 2026

Nru *No.*	Nru ta' Referenza tal-kwotazzjoni *Quotation Reference Number*	Titlu tal-kwotazzjoni/Suġġett tal-kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	CfQ020-2229/25 – CPSU10211/25	Call for Quotations for the Supply of Histology Stains Lot 1	20/01/2026	Evolve Ltd.	€7,613.47
2	CfQ020-2239/25 – CPSU10112/25	Call for Quotations for the Supply of Ready Prepared Chromogenic Medium for MRSA	22/01/2026	E.J. Busuttil Ltd	€9,894.80
3	CPSU10216/25	Call for Quotations for the Supply of Cardboard Storage Boxes complete with Cardboard Lid	26/01/2026	Exorra Global Supply	€8,360.00
4	CfQ020-2226/25 – CPSU10141/25	Call for Quotations for the Supply of Slide Printer Ribbons Cellular Pathology	08/02/2026	Evolve Ltd.	€9,352.26
5	CPSU7002/25	Call for Quotations for the Supply of O-Rings for Barron Ligation of Hemorrhoids	17/02/2026	EverCare Medical Limited	€9,000.00
6	CPSU7060/25	Call for Quotations for the Supply of Lumbar Puncture Needles	19/02/2026	ProCare Ltd.	€5,109.94
7	CPSU10669/25	Call for Quotations for the Supply of Various Dental Material for the Censu Moran Regional Healthcare	19/02/2026	Bart Enterprises Ltd	€7,512.00
8	CPSU10668/25	Call for Quotations for the Supply of Various Dental Materials	24/02/2026	Bart Enterprises Ltd	€7,696.20
9	CPSU6753/25	Call for Quotations for the Supply of Braided Synthetic Absorbable Suture G0	24/02/2026	ProCare Ltd.	€5,368.52
10	CfQ020-2244/25 – CPSU10428/25	Call for Quotations for the Supply of Charcoal Transport Swabs for Bacteriology	24/02/2026	V. J. Salomone Pharma Limited	€6,772.60
11	CPSU5707/25	Call for Quotations for the Supply of Neonatal/Paediatric Fibreoptic Laryngoscope Handles and Size 000,00,0,1 Fibreoptic Blades	27/02/2026	Griffioen Medische Instr.	€6,900.00
12	CPSU10681/25	Call for Quotations for the Supply of Various Dental Consumables-Part 1	02/03/2026	Bart Enterprises Ltd	€9,234.08
13	CPSU10110-25	Call for Quotations for the Supply of Digital Cordless Telephones	07/03/2026	Envi Innovations Ltd	€6,300.00

Nru *No.*	Nru ta' Referenza tal-kwotazzjoni *Quotation Reference Number*	Titlu tal-kwotazzjoni/Suġġett tal-kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
14	CPSU10307/25	Call for Quotations for the Supply of Single Use Suction Control Valve for Bronchoscope	18/03/2026	EverCare Medical Limited	€5,110.05
15	CPSU10368/25	Call for Quotations for the Supply of Parker Flex-Tip Cuffed Endotracheal Tubes	18/03/2026	Associated Equipment Ltd	€5,516.16
16	CfQ020-2215/25 – CPSU6855/25	Call for Quotations for the Supply of Tongue Depressors	22/03/2026	Associated Equipment Ltd	€7,040.00
17	CPSU7470/25	Call for Quotations for the Supply of External Nasal Splints Lot 1,2 &3	23/03/2026	Technoline Ltd	€8,492.85
18	CPSU10430/25	Call for Quotations for the Supply of Sterile Inoculating 10ul Loops	24/03/2026	ProCare Ltd.	€7,499.52
19	CfQ020-2098/25 – CPSU0254/25	Call for Quotations for the Supply of Two Way Stretch Tubular Bandages	24/03/2026	Krypton Chemists Ltd	€7,791.37
20	CPSU00187/26	Call for Quotations for the Supply of Dishwashing Liquid with Reduced Environmental Impact	27/03/2026	NM Pharma Ltd.	€9,516.00
21	CfQ020-2254/25 – CPSU10383/25	Call for Quotations for the Supply of VMA Test Kits for Biochemistry Laboratory (Re-issue)	01/04/2026	Technoline Ltd	€6,359.32
22	CPSU10682/25	Call for Quotations for the Supply of Dental Consumables	21/04/2026	Bart Enterprises Ltd	€5,437.70
23	CPSU7171/25	Call for Quotations for the Supply of Nebuliser with Self-Sealing T Connector and Tubing	22/04/2026	Medina Healthcare Ltd	€9,828.00
24	CPSU00156/26	Call for Quotations for the Supply and Delivery of Disposable Plates for MDH	25/04/2026	Rausi Company Ltd	€5,600.00
25	CPSU10229/25	Call for Quotations for the Supply of Handheld Label Printer and Tapes	29/04/2026	M Company Limited	€7,849.50
26	CfQ020-2197/25 – CPSU1612/25	Call for Quotations for the Supply of Distal Hood for EMR for Colons	30/04/2026	Cherubino Ltd.	€7,087.80
27	CPSU0235/26	Call for Quotations for the Servicing and Maintenance of fork Lifters and Electric Palletizers at Central Procurement and Supplies Unit (CPSU)	03/05/2026	RCV Handling Machinery Ltd	€8,098.20

Nru *No.*	Nru ta' Referenza tal-kwotazzjoni *Quotation Reference Number*	Titlu tal-kwotazzjoni/Suġġett tal-kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
28	CPSU6834/25	Call for Quotations for the Supply of Insulin Pen Needles 4mm	08/05/2026	Vivian Corporation Ltd	€7,980.00
29	CPSU10319/25	Call for Quotations for the Supply of white sheated 3c,4c. and 5core various size	11/05/2026	Calleja Ltd	€8,007.00
30	CPSU10065/25	Call for Quotations for the Supply of Clear Perspex Sheets	11/05/2026	ICC	€7,630.00
31	CPSU5905/25	Call for Quotations for the Supply of Laser Resistant Oral Cuffed and Uncuffed Endotracheal Tubes	14/05/2026	Associated Equipment Ltd	€5,460.30
32	CPSU5505/26	Call for Quotations for the Supply of T-Connection Luer Lock Micro Extension Set	14/05/2026	V. J. Salomone Pharma Limited	€6,432.78
33	CPSU5940/25	Call for Quotations for the Supply of Nasogastric Bags	18/05/2026	Associated Equipment Ltd	€5,276.95
34	CPSU5496/26	Call for Quotations for the Supply and delivery of Recycling bags for the Mental Health services	21/05/2026	RM Eco Services	€7,452.00
35	NBTC32/2026	Call for Quotations for the Service and Maintenance of Backup Generator installed at the National Blood Transfusion Centre, G'Mangia NBTC32/2026	25/05/2026	Attrans Commercials Ltd	€5,173.00
36	CPSU10477/25	Call for Quotations for the Supply of Metal Clad Socket Outlets C-W Back Boxes	02/06/2026	Electrical Supplies and Services Limited	€5,123.13
37	CPSU10613/25	Call for Quotations for the Supply of Stoppers for Biochemistry Lab	03/06/2026	ProCare Ltd.	€7,076.00
38	CPSU10344/25	Call for Quotations for the Supply of Overfit Caps for Biochemistry Lab	03/06/2026	E.J. Busuttil Ltd	€7,352.00
39	CPSU0471/25/1	Call for Quotations for the Supply of Special Diluent and Microplates 3	19/06/2026	E.J. Busuttil Ltd	€8,915.50
40	CPSU10278/25	Call for Quotations for the Supply of Fume extractor reissue	22/06/2026	Asail	€7,290.00
41	CPSU0744/26	Call for Quotations for Legal Services for the Drafting of Public Health Legislation for the Office of Superintendent of Public Health	25/06/2026	Deloitte Legal	€5,400.00

Nru	Nru ta' Referenza tal-kwotazzjoni	Titlu tal-kwotazzjoni/Suġġett tal-kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
42	CPSU5967/26	Call for Quotations for the Supply and Replacement of Various Vehicle Sealed Batteries for Central Transport Unit (CTU) – (SLH Garage)	26/06/2026	Schembri Batteries Ltd	€8,066.22
43	CPSU7389/25	Call for Quotations for the Supply of Bandage Gauze Ribbon 2.5cm Wide	29/06/2026	Krypton Chemists Ltd	€7,710.30
44	CPSU0155/26	Call for Quotations for the Supply of Renal Calculi Analysis Kit	29/06/2026	Evolve Ltd.	€5,121.84

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

L-24 ta' Awwissu, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

24th August, 2026

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CPSU5098/26	Direct Order for the Supply of Various Sutures	26/01/2025	Procare Ltd	€31,136.70
2	CPSU7076/25	Direct Order for the Supply of Disposable Scalpel Blades with Handle- size 15	02/01/2026	Krypton Chemists Ltd	€6,417.60
3	CPSU7402/25	Direct Order for the Supply of Bupivacaine Hydrochloride 0.5% w/v Solution for Injection (Epidural)	02/01/2026	JV Healthcare Ltd	€32,319.00
4	CPSU10126/25	Direct Order for the Supply Delivery and Commissioning of Ultrasound Machine model Aplio i800 including Linear Probe	05/01/2026	Suratek	€35,340.00
5	CPSU7149/25	Direct Order for the Supply of Glycerine Liquid	05/01/2026	Miller & Miller Chemicals Ltd	€6,500.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
6	CPSU7358/25	Direct Order for the Supply of Low Adherent Sterile Dressing 20cm x 10cm	06/01/2026	Krypton Chemists Ltd	€9,917.44
7	CPSU5029/26	Direct Order for the Supply of Trametinib Powder for Oral Solution	09/01/2026	Mint Health Ltd	€5,952.73
8	CPSU7464/25	Direct Order for the Supply of Taurolock U25.000	09/01/2026	Drugsales Ltd	€9,850.00
9	CPSU7379/25	Direct Order for the Supply of Sterile Synthetic Surgical Gloves Size 7	13/01/2026	Krypton Chemists Ltd	€13,090.50
10	CPSU5016/26	Direct Order for the Supply of I-Gel Supraglottic Airways, Size 4	14/01/2026	Akumed Pharma	€8,560.00
11	CPSU7400/2	Direct Order for the Supply of Recombinant Monoclonal Antibody Selectively Inhibiting Interleukin	15/01/2026	E. J. Busuttil Ltd	€26,833.77
12	CPSU5092/26	Direct Order for the Supply of Medical Cleaning and Sanitising Wipes	20/01/2026	Medina Healthcare Ltd	€9,375.00
13	CPSU5049/26	Direct Order for the Supply of Sterile Suture Clip Removers	21/01/2026	Krypton Chemists Ltd	€7,830.00
14	CPSU5099/26	Direct Order for the Supply of Lopinavir 80mg/ml and Ritonavir 20mg/ml Oral Solution	22/01/2026	PHRSL	€6,545.28
15	CPSU7369/25	Direct Order for the Supply of Standard Performance Surgical Gowns – XX Large	22/01/2026	VJ Salomone Pharma Ltd	€12,009.50
16	CPSU5007/26	Direct Order for the Supply of Bone Marrow Needles Disposable	22/01/2026	Technoline Ltd	€9,957.20
17	CPSU5052/26	Direct Order for the Supply of Urine leg bags 750ml	22/01/2026	Krypton Chemists Ltd	€9,998.80
18	CPSU5068/26	Direct Order for the Supply of Gliptins (Dipeptidyl peptidase-4 inhibitors)	22/01/2026	EJ BUSUTTIL LTD	€87,544.80
19	CPSU7313/25	Direct Order for the Supply of Sodium Citrate Oral Solution	23/01/2026	Smartway Pharmaceuticals Limited	€7,483.50
20	CPSU7419/25	Direct Order for the Supply of Hydrophilic Tieman Tip Catheters 12CH	23/01/2026	MEDINA HEALTHCARE LTD	€5,524.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
21	CPSU5135/26	Direct Order for the Supply of Povidone-Iodine 10% w/v aqueous solution	23/01/2026	George Borg Barthet Limited	€9,796.00
22	CPSU 00126/ 26/1	Direct Order for the Supply of Uncemented Total Hip replacement on PPU basis	23/01/2026	Cherubino Ltd	€71,114.00
23	CPSU7195/25	Direct Order for the Supply of Breast Implants and Breast Tissue Expanders to be Supplied on Pay per Use Basis	23/01/2026	Associated Equipment Ltd	€70,000.00
24	CPSU1698/25	Direct Order for the Supply of VOIP IP Phones and Dect Phones	24/01/2026	VRC Telecom Ltd	€73,144.50
25	CPSU5077/26	Direct Order for the Supply of Cleaning and Sanitising Wipes (Non-Alcoholic)	26/01/2026	Triomed Ltd	€19,434.66
26	CPSU5060/26	Direct Order for the Supply of Naltrexone Hydrochloride 50mg Tablets	26/01/2026	TARGET HEALTHCARE LTD	€16,942.00
27	CPSU5134/26	Direct Order for the Supply of Budesonide Retention Enema	26/01/2026	E. J. Busuttil Limited	€7,761.70
28	5018/26	Direct Order for the Supply of Hydroxocobalamin Kit	26/01/2026	SERB SA	€105,000.00
29	CPSU 00131 /26/1	Direct Order for the Supply of 4FEVAR for patient AC46M	26/01/2026	Charles De Giorgio Ltd	€41,937.80
30	CPSU7436/25	Direct Order for the Supply of 2 way 100% silicone catheters 5-15ml	27/01/2026	Associated Drug Co Ltd	€14,195.00
31	CPSU5024/26	Direct Order for the Supply of Autoclave Tape with Chemical Indicator	27/01/2026	Medina Healthcare Ltd	€14,515.20
32	CPSU5027/26	Direct Order for the Supply of Emulating Steam Indicators	27/01/2026	Medina Healthcare Ltd	€5,492.50
33	CPSU5005/26/ lot2	Direct Order for the Supply of Emtricitabine 200 mg and Tenofovir alafenamide 25 mg tablets	27/01/2026	A.M.Mangion Ltd	€83,160.00
34	CPSU 00131/ 26/3	Direct Order for the Supply of 4FEVAR for patient AC46M	27/01/2026	Triomed Ltd	€18,144.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
35	CPSU2114/25	Direct Order for the Supply of precision instruments for orthoplastic surgery	28/01/2026	Associated Equipment	€23,462.48
36	CPSU5031/26	Direct Order for the Supply of Sterile Universal Containers	28/01/2026	Krypton Chemists Ltd	€19,951.60
37	CPSU5137/26	Direct Order for the Supply of Brimonidine Tartrate 0.2% w/v Eye Drops	29/01/2026	Pharmachemic Trading Agency Company Ltd	€7,040.00
38	CPSU5160/26	Direct Order for the Supply of Port injectable Port Cath Kits (0.035") & Introducer Set (0.018")	46051	Triomed	€72,937.68
39	CPSU5122/26	Direct Order for the Supply of Amplatzer	30/01/2026	Charles De Giorgio Ltd	€47,966.20
40	CPSU 5080/26 (in3lots)	Direct Order for the Supply of Single Use Oropharyngeal (Guedel) Airways _ EQ09003, EQ09005, EQ09006	30/01/2026	Krypton Chemists Ltd	€6,685.50
41	CPSU5101/26	Direct Order for the Supply of Disposable Nelaton Catheters – 14Fr	30/01/2026	Krypton Chemists Ltd	€9,185.40
42	CPSU5159/26	Direct Order for the Supply of Adrenaline Auto-Injectors:	30/01/2026	E. J. Busuttil Limited	€40,965.82
43	CPSU10552/25	Direct Order for the Provision of Service of Hiring of Open Skips for Mixed Waste Collection to the CPSU	30/01/2026	Brian Borg	€5,400.00
44	027-5929/25	Direct Order for the Provision of Information resilience in Malta's workforce training	01/02/2026	Dr Elisabeth Wilhelm	€17,100.00
45	CPSU5195/26	Direct Order for the Supply of 2 way 100% silicone catheters 5-15ml - 14CH	03/02/2026	Pro Care Ltd	€9,815.00
46	CPSU5042/26	Direct Order for the Supply of Recombinant Monoclonal Antibody Selectively Inhibiting C5 Complement Protein only (ravulizumab)	04/02/2026	MINT HEALTH LTD	€123,391.87
47	CPSU5178/26	Direct Order for the Supply of Disposable Medical Pulp Containers - Male Urine Bottles	05/02/2026	Krypton Chemists Ltd	€9,982.50

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
48	CPSU5175/26	Direct Order for the Supply of Disposable Medical Pulp Containers - Disposable Wash Bowl	06/02/2026	Akumedpharm Gmbh	€8,848.00
49	CPSU10359/25	Direct Order for the Supply of High-Definition Video CMOS Duodenoscopes for the Endoscopy Department	11/02/2026	Ever Care Medical	€93,750.00
50	CPSU5083/26	Direct Order for the Supply of Sterile Disposable Suction Catheters 5Fr	11/02/2026	Procare Ltd	€6,097.60
51	CPSU5300/26	Direct Order for the Supply of Adrenaline Auto-Injectors	11/02/2026	Alium Medical Ltd	€38,369.52
52	CPSU5231/26	Direct Order for the Supply of Sutures	12/02/2026	AM Mangion Ltd	€9,986.10
53	CPSU5242/26	Direct Order for the Supply of Sutures	13/02/2026	A.M.Mangion Ltd	€9,977.28
54	CPSU5168/26	Direct Order for the Supply of Palivizumab 50mg injection	13/02/2026	Smartway Pharmaceuticals Limited	€31,073.40
55	CPSU000202/26	Direct Order for the Provision of Consultancy Servcies - Review and Reconciliation of Works	13/02/2026	DHI Periti	€20,500.00
56	CPSU5322/26	Direct Order for the Supply of Palivizumab 50mg injection	17/02/2026	Smartway Pharmaceuticals Limited	€35,148.60
57	CPSU5327/26	Direct Order for the Supply of Ivermectin 3mg Tablets/ Capsules	19/02/2026	EJ BUSUTTIL	€38,962.00
58	CPSU10729/25	Direct Order for the Supply of Coagulation Reagents and Consumables	21/02/2026	Mint Health Ltd	€111,827.73
59	CPSU67/26	Direct Order for the Supply of 180 SIP Trunk Channels	21/02/2026	VRC Telecom Ltd	€15,777.00
60	CPSU10736/25	Direct Order for the Supply of Hydrosurgery Hand Piece for plastic surgery use	21/02/2026	Cherubino	€35,280.00
61	CPSU00141/26	Direct Order for the Supply of Genesig Complete Kit for Acanthamoeba species & Viasure H.Pylori +Clarithromycin resistance RT-PCR Kit	23/02/2026	EJ BUSUTTIL	€16,425.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
62	DH442/2026	Direct Order for the Supply of Cyclosporin (Sandimmun Neoral®) 25mg and 100mg Capsules	24/02/2026	V.J. Salomone Pharma Ltd	€105,064.00
63	CPSU5338/26	Direct Order for the Supply of Timolol 0.5% Eye Drops - G030	24/02/2026	ProHealth ltd	€20,480.00
64	CPSU00199/26	Direct Order for the Supply of Parvovirus B19, CMV, EBV, Adenovirus	24/02/2026	EJ Busuttil Ltd	€19,450.00
65	CPSU5361/26	Direct Order for the Supply of Spinal Manometers	24/02/2026	Triomed Ltd	€6,901.44
66	CPSU0044/26/1	Direct Order for the Supply of Glidewire Advantage	24/02/2026	A.T.G Co Ltd	€99,500.00
67	CPSU275/26	Direct Order for the Supply of Cable Ties	25/02/2026	Wuerth Ltd	€9,547.50
69	CPSU10406/25	Direct Order for the Supply of Ultimate Shoulder Arthroscopy Drape	26/02/2026	Associated Equipment Ltd	€9,867.84
70	CPSU10689/25	Direct Order for the Supply of EIA Virology Test kits	26/02/2026	ProCare Ltd	€91,803.50
71	CPSU5149/26	Direct Order for the Supply of Bladder Irrigation Syringe	27/02/2026	Ever Care Medical	€9,991.67
72	CPSU353/26	Direct Order for the Supply of Mac Conkey Agar	27/02/2026	EJ BUSUTTIL LTD	€9,080.00
73	CPSU10739/25	Direct Order for the Supply of Distal Femoral Replacement	27/02/2026	Rycol Medical Ltd	€6,005.25
74	CPSU10524/25	Direct Order for the Works, Delivery and Installation of a Roof Access Ladder for the CPSU	27/02/2026	General Metal Works	€130,253.46
75	CPSU5391/26	Direct Order for the Supply of Ganciclovir 500mg Powder for Concentrate for Solution for Infusion	03/03/2026	EJ BUSUTTIL	€7,700.00
76	CPSU5400/26	Direct Order for the Supply of Emergency Treatment of severe anaphylaxis	03/03/2026	E. J. Busuttil Limited	€43,352.52
77	CPSU5441/26	Direct Order for the Supply of Tray Liners	05/03/2026	KRYPTON CHEMISTS LTD	€9,505.20
78	CPSU5454/26	Direct Order for the Supply of Mitomycin C 2mg injection	05/03/2026	Mint Health Ltd	€5,962.50

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
79	CPSU5472/26	Direct Order for the Supply of Adrenaline Auto Injectors	05/03/2026	Alium Medical Ltd	€41,520.64
80	CPSU5102/26	Direct Order for the Supply of Ustekinumab 130mg Concentrate for Solution for Infusion	05/03/2026	Pharma MT Ltd	€33,400.00
81	CPSU5490/26	Direct Order for the Provision of Parking Space for Staff working at CAYS temporary Site B'kara	05/03/2026	St Claire Ltd	€60,000.00
82	CPSU00337/26	Direct Order for the Supply of Clinical Chemistry Reagents with EOL	06/03/2026	Vivian Corporation Ltd	€139,980.37
83	CPSU5340/26	Direct Order for the Supply of Sterile Synthetic Surgical Gloves Size 8.5	09/03/2026	RnD Ltd	€6,799.65
84	CPSU5397/26	Direct Order for the Supply of Pretomanid 200mg tablets or capsules	09/03/2026	Mint Health Ltd	€44,587.30
85	CPSU1624/25	Direct Order for the Supply of Optical Biometry Machine and Visual Field Analyser	09/03/2026	AM Mangion Ltd	€121,200.00
86	CPSU2024/25	Direct Order for the Supply of Riello Boiler Parts to MDH	09/03/2026	A. Falzon Energy Projects Ltd	€11,276.97
87	CPSU2025/25	Direct Order for the Supply of Parts for Viessman Boiler to MDH	09/03/2026	A. Falzon Energy Projects Ltd	€39,235.87
88	CPSU10317/25	Direct Order for the Supply of Ora Tonometer for the Censu Moran Regional Healthcare Hub	09/03/2026	Evolve Ltd	€32,972.00
89	CPSU5351/26	Direct Order for the Supply of Lactulose Oral Solution	10/03/2026	Pharmabart Ltd	€61,292.84
90	CPSU5435/26	Direct Order for the Supply of Rivaroxaban	10/03/2026	JV Healthcare Limited	€82,369.00
91	CPSU5494/26	Direct Order for the Supply of Maribavir 200mg tablets	10/03/2026	Drugsales Ltd	€42,000.00
92	CPSU5443/26	Direct Order for the Supply of Clarithromycin 250 mg tablets	12/03/2026	EJ Busuttil Ltd	€5,171.40

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
93	CPSU5533/26	Direct Order for the Supply of Methylprednisolone (as sodium succinate OR hemisuccinate/hydrogen succinate) 500mg Ampoules/Vials	13/03/2026	RB PRODUTOS FARMACEUTICOS UNIPESSOAL, LDA.	€22,500.00
94	CPSU5433/26	Direct Order for the Supply of Gentamicin 0.3% Eye and Ear Drops	20/03/2026	E. J. Busuttil Limited	€25,800.00
95	CPSU5515/26	Direct Order for the Supply of Foscarnet Sodium 24mg/ mL Intravenous Infusion	20/03/2026	Qualium Farma – Industria Farmacêutica, Lda	€20,160.00
96	CPSU5520/26	Direct Order for the Supply of Cabozantinib 20mg tablets	23/03/2026	JV Healthcare Ltd	€37,200.00
97	CPSU5640/26	Direct Order for the Supply of Capecitabine 150mg and 500mg tablets	25/03/2026	Mint Health ltd	€9,989.13
98	CPSU10069/26	Direct Order for the Supply of Design, Supply, Test & Commission of Medical Gases Pipeline System for PET/CT Scan Machines Project	25/03/2026	Tektraco Ltd	€35,963.76
99	CPSU00136/26	Direct Order for the Provision of Engineering Helpdesk Service together with the Provision of a Monitoring & Reporting System	25/03/2026	Mekanika Ltd	€113,738.20
100	CPSU95/26	Direct Order for the Lexcorp Generator Maintenance Services at CPSU SGS	26/03/2026	Lexcorp International Ltd	€7,705.00
101	CPSU00504/26	Direct Order for the Supply of Prosthetic leg for Patient SC	27/03/2026	Orthopaedic Centre Malta	€70,294.35
102	CPSU5621/26	Direct Order for the Supply of Anti-Human Thymocyte Immunoglobulin	30/03/2026	EJ Busuttil	€33,650.00
103	CPSU5199/26	Direct Order for the Supply for Adhesive Semi Permeable Polyurethane Film Dressing 40cm x 50cm	30/03/2026	Krypton Chemists Ltd	€27,556.18
104	CPSU5715/26	Direct Order for the Supply of Docetaxel 80mg Injections	02/04/2026	JV Healthcare ltd	€9,991.80
105	CPSU5688/26	Direct Order for the Supply of Acitretin 25MG Tablets	02/04/2026	Mint Health ltd	€6,349.32

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
106	CPSU50/26	Direct Order for the Supply of New Fast Roller-Shutter for CPSU San Gwann Dispatch Area	02/04/2026	Mekanika	€9,429.37
107	CPSU10122/25	Direct Order for the Supply of Microdebrider M5 system with accessories Medtronic	02/04/2026	Associated Equipment Ltd	€51,205.70
108	CPSU10123/25	Direct Order for the Supply of Microdebrider M5 Medtronic	02/04/2026	Associated Equipment Ltd	€14,550.00
109	CPSU5668/26	Direct Order for the Supply of Pyridostigmine Bromide 60 mg tablets	06/04/2026	Mint Health ltd	€5,544.39
110	CPSU5623/26	Direct Order for the Supply of Indometacin 25mg Tablets/Capsules	08/04/2026	Target Healthcare	€5,200.00
111	CPSU5619/26	Direct Order for the Supply of Heparin Sodium 1,000 IU Solution for Injection	09/04/2026	NM Pharma Ltd	€32,785.00
112	CPSU5680/26	Direct Order for the Supply of Vancomycin Resistance Test kits	09/04/2026	Messrs Evolve Ltd	€17,000.00
113	CPSU5694/26	Direct Order for the Supply of Ethyl Chloride Spray K010	09/04/2026	JV Healthcare Limited	€15,276.80
114	CPSU5642/26	Direct Order for the Supply of Sodium Bicarbonate 8.4% Infusion	10/04/2026	Mint Health ltd	€14,316.48
115	CPSU5781/26	Direct Order for the Supply of Cardiac resynchronisation Therapy Pacemakers (CRT-P) with Special Sensing feature	10/04/2026	Charles De Giorgio	€9,165.00
116	CPSU5708/26	Direct Order for the Supply of Magnesium Hydroxide Oral Suspension (200ml)	10/04/2026	Alfred Gera	€9,990.00
117	CPSU5798/26	Direct Order for the Supply of Vinblastine Sulfate 10mg injection	11/04/2026	Mint Health Ltd	€8,374.50
118	CPSU5817/26	Direct Order for the Supply of Disposable Electro-surgery suction / irrigation device hand control hook	11/04/2026	Micar Medics Ltd	€26,062.56
119	CPSU5629/26	Direct Order for the Supply of Infant Nutrition Liquid or Powder lkcal/ml	13/04/2026	VJ Salomone Pharma Ltd	€22,786.32

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
120	CPSU10710/25	Direct Order for the Supply of AB Upgrade	13/04/2026	Advanced Bionics Italia	€9,499.98
121	CPSU247/26	Direct Order for the Supply of Direct Order for Nipah and Oropouche Viruses	14/04/2026	EJ Busuttil	€5,160.00
122	CPSU5675/26	Direct Order for the Supply of Posaconazole 200mg/5ml	14/04/2026	E. J. Busuttil Limited	€28,188.00
123	CPSU5770/26	Direct Order for the Supply of 5-alpha Reductase Inhibitor Capsules/Tablets	15/04/2026	E J Busuttil Ltd	€46,333.35
124	CPSU5886/26	Direct Order for the Supply of Aflibercept 40mg/ml Solution for Injection	16/04/2026	JV Healhcare Limited	€129,360.00
125	CPSU5651/26	Direct Order for the Supply of Semi-Permeable Adhesive Drapes 10cm X 10cm	16/04/2026	Krypton Chemists Ltd	€7,907.80
126	CPSU5918/26	Direct Order for the Leasing of 100 pallet spaces for food storage	16/04/2026	Unistores (Services) Ltd	€9,030.00
127	CPSU5812/26	Direct Order for the Supply of Certolizumab pegol 200 mg prefilled syringes	16/04/2026	E. J. Busuttil Limited	€8,090.74
128	CPSU5732/26	Direct Order for the Supply of Ciclosporin Capsules - 100mg & 25 mg	17/04/2026	Qualium Farma – Industria Farmacêutica, Lda	€8,888.00
129	CPSU5795/26	Direct Order for the Leasing of car for cpsu	17/04/2026	Sixt Headquarters Malta	€9,900.00
130	CPSU5820/26	Direct Order for the Supply of Vagal nerve	20/04/2026	Associated Equipment	€108,459.00
131	CPSU10058/25	Direct Order for the Supply of Universal Spine System USS Instrumentation and Implants for Spinal Trauma Surgery known as Transpemdicular Schantz Screws on Pay per use basis	21/04/2026	Medina Health	€7,942.01
132	CPSU00396/26	Direct Order for the 350th Anniversary Medical School Event (10 April 2026 - MCC)	21/04/2026	VenuesBX	€92,095.00
133	CPSU5698/26	Direct Order for the Supply of Morphine Sulfate 10mg/5mL Oral Solution	22/04/2026	Target Healthcare International	€25,776.50
135	CPSU5766/26	Direct Order for the Supply of Potassium Chloride Injection	22/04/2026	Prohealth Ltd	€25,128.32

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136	CPSU5864/26	Direct Order for the Supply of Flecainide Acetate 100mg Tablets	23/04/2026	Alium Medical Ltd	€43,995.87
137	CPSU5803/26	Direct Order for the Supply of Vincristine Sulfate 2mg injection	23/04/2026	Alium Medical Ltd	€31,241.00
138	CPSU00654/26	Direct Order for the Supply of C-TAG Conformable Thoracic Stent diam.45mm length 20cm	23/04/2026	Medvasc Malta Ltd	€19,780.00
139	CPSU5839/26	Direct Order for the Supply of Isoniazid 50mg injections	23/04/2026	E. J. Busuttil Limited	€29,232.00
140	CPSU10680/25	Direct Order for the Supply of Ligament Augmentation and Reconstruction System	24/04/2026	Micar Medics ltd	€9,492.00
141	CPSU5780/26	Direct Order for the Supply of Disposable Medical Pulp Containers – Bed Pan Liners and Support	24/04/2026	Krypton Chemists Ltd	€9,612.15
142	CPSU5926/26	Direct Order for the Supply of Synthetic, absorbable polydioxanone suture G4/0	24/04/2026	AM Mangion Ltd	€5,563.20
143	CPSU5702/26	Direct Order for the Supply of Diphtheria, Tetanus and Poliomyelitis Vaccine	27/04/2026	Target Healthcare International	€58,750.00
144	CPSU5726/26	Direct Order for the Supply of Mesalazine 1g Foam/ Retention Enema	27/04/2026	Target Healthcare International	€101,273.48
145	CPSU5704/26	Direct Order for the Supply of Cyclizine 50mg/ml Solution For Injection	27/04/2026	Alium Medical Ltd	€6,216.00
146	CPSU5684/26	Direct Order for the Supply of Procarbazine hydrochloride 50mg capsules/tablets	28/04/2026	Target Healthcare International	€18,479.76
147	CPSU5687/26	Direct Order for the Supply of Sulphasalazine 500mg Enteric-Coated Tablets	28/04/2026	Alium Medical Ltd	€40,483.80
148	CPSU5724/26	Direct Order for the Supply of Budesonide Retention Enema	29/04/2026	Target Healthcare International	€7,176.00
149	CPSU5894/26	Direct Order for the Supply of Short chain fatty acid enema	29/04/2026	Alium Medical Ltd	€17,666.00

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150	CPSU6049/26	Direct Order for the Supply of Kemadrin 5mg tablets (Procyclidine)	30/04/2026	Mint Health Ltd	€9,066.53
151	CPSU5711/26	Direct Order for the Supply of Balanced Salt Solution-C071	30/04/2026	Class Medical Limited	€45,591.48
152	CPSU5682/26	Direct Order for the Supply of Pancreatin Capsules Containing Enteric-Coated Granules	30/04/2026	VJ Salomone Pharma	€46,932.34
153	CPSU5786/26	Direct Order for the Supply of Phentolamine Mesilate Solution for Injection	04/05/2026	Xpharma Lda	€12,420.00
154	CPSU5980/26	Direct Order for the Supply of High Performance Gowns Large	04/05/2026	VJ Salomone Ltd	€9,924.20
155	CPSU6085/26	Direct Order for the Supply of Adrenaline 1 in 10,000 Solution for Injection	04/05/2026	Neofarma Pharmaceuticals Ltd	€120,400.00
156	CPSU5965/26	Direct Order for the Supply of Praziquantel 500mg – 600mg Tablets/Capsules	04/05/2026	Noble Healthcare Ltd	€11,535.51
157	CPSU5955/26	Direct Order for the Supply of Ciprofloxacin 250 mg tablets	04/05/2026	Pharma Regulatory Services Limited	€15,617.28
158	CPSU00673/26	Direct Order for the Supply of Distal Femoral Replacement instruments and implants PPU	04/05/2026	Rycol Medical Ltd	€12,903.70
159	CPSU5771/26	Direct Order for the Supply of Recombinant Monoclonal Antibody Selectively Inhibiting Interleukin 23 only.	05/05/2026	E. J. Busuttil Limited	€26,161.20
160	CPSU00440/26	Direct Order for the Supply of Blue Polypropylene clinical containers	06/05/2026	Technoline Ltd	€13,138.29
161	CPSU5936/26	Direct Order for the Supply of Urine Drainage Bags 350ml	06/05/2026	JV HEALTHCARE LTD	€11,650.00
162	CPSU5735/26	Direct Order for the Supply of Basic Dressing Packs	06/05/2026	Cherubino Ltd	€90,100.00
163	CPSU5989/26	Direct Order for the Supply of Dabrafenib 10mg dispersible tablets	07/05/2026	EJ Busuttil	€31,037.50

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164	CPSU5775/26	Direct Order for the Supply of Neostigmine Methylsulfate 2.5mg/mL Solution for Injection - J168	07/05/2026	JV Healthcare Limited	€6,979.50
165	CPSU5937/26	Direct Order for the Supply of Dexamethasone 0.1% w/v Eye Drops	07/05/2026	JV healthcare Limited	€16,200.00
166	CPSU5987/26	Direct Order for the Supply of Phenobarbital 30mg Tablets	07/05/2026	Miller & Miller Chemicals Ltd	€25,704.00
167	CPSU1712/25	Direct Order for the Maintenance agreement HVAC System at Qormi Health Centre	08/05/2026	Kencar Ltd	€40,640.00
168	CPSU356/26	Direct Order for the Supply of Qty 20 DB Alaris Nexus CC – Ref. CcneXus-S Syringe Pumps + Qty 7, Alaris Gateway – TWO x SEVEN, P/N 80300UNS01-72 required for the NPICU at MDH	08/05/2026	Medina Health	€106,558.00
169	CPSU5622/26	Direct Order for the Supply of Desflurane Inhalation Anaesthetic-H062	08/05/2026	E. J. Busuttil Ltd	€18,720.00
170	CPSU5988/26	Direct Order for the Supply of Trametinib Powder for Oral Solution	08/05/2026	E. J. Busuttil Ltd	€14,000.00
171	CPSU5739/26	Direct Order for the Supply of Diamorphine Hydrochloride 5mg injection	08/05/2026	Alium Medical Ltd	€15,331.80
172	CPSU6139/26	Direct Order for the Supply of Trametinib Powder for Oral Solution	08/05/2026	E. J. Busuttil Ltd	€14,000.00
173	CPSU00743/26	Direct Order for the Provision of Enumaration of E.COLI and Enterococci in Bathing Water Samples	08/05/2026	BioDNA Ltd	€55,940.00
174	CPSU10353/25	Direct Order for the Provision of Rerouting of Drainage System at Gozo General Hospital	12/05/2026	AX Maintenance & Turnkey	€24,652.50
175	CPSU00355/26	Direct Order for the Supply of Sterile Disposable Petri dishes	12/05/2026	V.J. Salamone Pharma Ltd	€19,404.00

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176	CPSU6167/26	Direct Order for the Supply of Benztropine Mesylate 1 mg/mL solution for injection	13/05/2026	Noble Health Care	€82,784.08
177	CPSU61/26	Direct Order for the Supply of Temperature Transmitters	13/05/2026	ESI Ltd	€6,269.50
178	CPSU5745/26	Direct Order for the Supply of Cholera Vaccine	15/05/2026	Target healthcare international	€7,480.00
179	CPSU6209/26	Direct Order for the Supply of Sterile Luer Lock Syringes	15/05/2026	E. J. Busuttil Ltd	€13,566.00
180	CPSU6087/26	Direct Order for the Supply of Gentamicin 0.3% Eye and Ear Drops	16/05/2026	Alfred Gera & Sons Ltd	€22,500.00
181	CPSU5962/26	Direct Order for the Supply of Trihexyphenidyl Hydrochloride 2mg Tablets	18/05/2026	Copag SpA	€34,846.40
182	CPSU6071/26	Direct Order for the Supply of TPN Adults L062. - Triomel	18/05/2026	Drugsales Ltd	€95,659.20
183	CPSU6189/26	Direct Order for the Supply of Tacrolimus granules for oral suspension	18/05/2026	E. J. Busuttil Ltd	€18,679.46
184	CPSU6218/26	Direct Order for the Supply of Polyglactin absorbable suture 910, endoloop ligature, gauge 0	18/05/2026	A M Mangion Ltd	€26,460.00
185	CPSU5885/26	Direct Order for the Supply of Labetalol Hydrochloride 100mg Tablets/Capsules	19/05/2026	Noble Healthcare Ltd	€26,471.16
186	CPSU6053/26	Direct Order for the Supply of Amitriptyline Hydrochloride 10mg Tablets	19/05/2026	Mint Health Ltd	€8,245.82
187	CPSU6269/26	Direct Order for the Supply of EQ10005 Cannulae Intravenous 20G (Pink)	19/05/2026	Krypton Chemists Ltd	€49,707.45
188	CPSU6090/26	Direct Order for the Supply of Bupivacaine Hydrochloride 0.5% w/v Solution for Injection (Epidural)	20/05/2026	Drug Sales	€17,632.00
189	CPSU5737/26	Direct Order for the Supply of Allopurinol 300mg Tablets or Capsules	20/05/2026	Pharmabart Ltd	€23,531.25
190	CPSU6041/26	Direct Order for the Supply of Disulfiram 200mg Tablets	20/05/2026	Mint Health Ltd	€27,738.85

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191	CPSU6050/26	Direct Order for the Supply of Carbidopa 25mg, Levodopa 100mg and Entacapone 200mg tablets	20/05/2026	RB Produtos Farmacêuticos Unipessoal, Lda	€40,000.00
192	CPSU6251/26	Direct Order for the Supply of Maralixibat 9.5 mg/ml oral solution	20/05/2026	RB Produtos Farmaceuticos Unipessoal, Lda	€49,000.00
193	CPSU6159/26	Direct Order for the Supply of Dupilumab 200mg solution for injection in pre-filled syringes or pre-filled pens.	20/05/2026	Charles de Giorgio ltd	€56,616.00
194	CPSU6010/26	Direct Order for the Supply of Flumazenil Injection Solution 500µg	21/05/2026	JV Healthcare Limited	€10,672.00
195	CPSU6222/26	Direct Order for the Supply of Felbamate oral suspension	22/05/2026	Cherubino Ltd	€6,825.00
196	CPSU6031/26	Direct Order for the Supply of Siponimod 2mg Tablets/ Capsules A997	22/05/2026	VJ Salomone Pharma Ltd	€127,750.00
197	CPSU5982/26	Direct Order for the Supply of Pyridostigmine Bromide 60mg Tablets	25/05/2026	Mint Health Ltd	€17,079.14
198	CPSU5868/26	Direct Order for the Supply of Lithium Carbonate 400mg Tablets	25/05/2026	Mint Health Ltd	€75,281.66
199	CPSU6002/26	Direct Order for the Supply of Methadone hydrochloride 5mg tablet.	25/05/2026	Noble Healthcare Ltd	€5,248.88
200	CPSU6079/26	Direct Order for the Supply of Phosphate Infusion	25/05/2026	Pharmabart Ltd	€5,468.40
201	CPSU1207/25	Direct Order for the Provision of Architectural and Civil Engineering Consultancy Services	25/05/2026	Perit Alfred Grech	€9,800.00
202	CPSU609/26	Direct Order for the Supply, delivery and installation of fifteen (15) high cabinets with wooden doors and locks to the CPSU office in Swatar	25/05/2026	Omni Stat	€8,400.00
203	CPSU678/26	Direct Order for the Provision of Pre-Paid Envelopes for NMHS	26/05/2026	Malta Post Ltd	€20,100.00
204	CPSU6101/26	Direct Order for the Supply of Betaxolol Eye Drops	26/05/2026	Noble Healthcare Ltd	€5,259.30

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205	CPSU6151/26	Direct Order for the Supply of Cyclophosphamide 500mg solution for injection or powder	26/05/2026	Alium Medical Ltd	€7,140.00
206	CPSU6027/26	Direct Order for the Supply of Clomipramine Hydrochloride 25mg Tablets/ Capsules	26/05/2026	Target Healthcare Ltd	€129,277.50
207	CPSU5884/26	Direct Order for the Supply of Labetalol Hydrochloride 5mg/mL Solution for Injection and Infusion	26/05/2026	Pharmabart Ltd	€13,035.60
208	CPSU6289/26	Direct Order for the Supply of CanaKinumab 150mg per ml Solution for Injection	26/05/2026	VJ Salomone Pharma Ltd	€94,143.60
209	CPSU737/26	Direct Order for the Supply for HDPE Plastic Black Refuse Bags Large for Domestic Waste	27/05/2026	Traplas	€13,062.50
210	CPSU6156/26	Direct Order for the Supply of Naltrexone Hydrochloride 50mg Tablets	27/05/2026	NM Pharma Ltd	€69,864.20
211	CPSU6015/26	Direct Order for the Supply of Timolol 0.5% Eye Drops	27/05/2026	Drugsales Ltd	€15,600.00
212	CPSU6021/26	Direct Order for the Supply of Permethrin 5% w/w Topical Preparation for Treatment of Scabies	28/05/2026	PharmaBart Ltd	€20,300.00
213	CPSU6127/26	Direct Order for the Supply of Tropicamide 0.5% w/v Single Use Eye Drops	28/05/2026	Target Healthcare International	€5,880.00
215	CPSU6069/26	Direct Order for the Supply of Permethrin 5% w/w Topical Preparation for Treatment of Scabies	29/05/2026	JV Pharma Ltd	€21,450.00
216	CPSU5767/26	Direct Order for the Supply of Dorzolamide Eye Drops 2%w/v(5ml)	29/05/2026	Mint Health Ltd	€33,522.84
217	CPSU6007/26	Direct Order for the Supply of Diazepam 10mg Rectal Solution	29/05/2026	Cherubino Ltd	€5,568.00
218	CPSU6038/26	Direct Order for the Supply of Burosumab 10mg solution for injection in vials	29/05/2026	A.M.Mangion.Ltd	€18,384.00

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219	CPSU5785/26	Direct Order for the Supply of Siponimod 1mg Tablets/ Capsules	29/05/2026	E. J. Busuttil Ltd	€33,496.00
220	CPSU6330/26	Direct Order for the Supply of Sterile Intravenous Cannula 24G x 19mm	29/05/2026	Technoline Limited	€5,588.00
221	CPSU6066/26	Direct Order for the Supply of Phenylalanine-free Powder Drink Mix in Neutral Flavour (PKU Anamix Junior)	01/06/2026	Pharma regulatory Services Limited.	€6,000.00
222	CPSU6108/26	Direct Order for the Supply of Doxycycline 100mg Capsules/Tablets	01/06/2026	NM Pharma Ltd	€6,832.00
223	CPSU6077/26	Direct Order for the Supply of Atenolol 100mg Tablets	01/06/2026	Mint Health Limited	€25,515.50
224	CPSU6328/26	Direct Order for the Supply of Guselkumab 200 mg Solution for Injection & Guselkumab 200 mg Concentrate for Solution for Infusion	01/06/2026	A.M. Mangion Ltd	€36,865.18
225	CPSU00694/26	Direct Order for the Supply of Rental of Industrial Portable AC Units for CPSU San Gwann	01/06/2026	AirMaster Services	€19,400.00
226	CPSU6379/26	Direct Order for the Supply of Radiofrequency ablation catheters and procedure packs to be supplied on pay per use basis	02/06/2026	Drug Sales Limited	€30,562.56
227	CPSU5794/26	Direct Order for the Supply of Latanoprost Eye Drops 0.005%w/v(2.5ml)	03/06/2026	Drugsales Ltd	€89,811.04
228	CPSU6335/26	Direct Order for the Supply of Hydrocortisone 5mg Tablets	03/06/2026	VJ Salomone Pharma Ltd	€6,975.00
229	CPSU6230/26	Direct Order for the Supply of Domperidone 10mg Tablets	03/06/2026	E. J. Busuttil Ltd	€7,441.40
230	CPSU6265/26	Direct Order for the Supply of Lidocaine (Lignocaine) 4% w/v Topical Solution	03/06/2026	Mint Health Ltd	€5,063.28
231	CPSU6148/26	Direct Order for the Supply of Icatibant 30mg solution for injection in pre-filled syringes	04/06/2026	E. J. Busuttil Ltd	€5,500.00

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232	CPSU6187/26	Direct Order for the Supply of Glycopyrronium Bromide 200 micrograms/mL Solution for Injection 3ml	04/06/2026	Noble Healthcare Ltd	€67,259.20
233	CPSU6140/26	Direct Order for the Supply of Dextrose 5% in Sodium Chloride 0.9% x 500mL IV Infusion Fluid	04/06/2026	JV Healthcare Limited	€25,349.50
234	CPSU6329/26	Direct Order for the Supply of Anifrolumab 300mg Concentrate for Solution for Infusion	04/06/2026	Target Healthcare Malta	€18,548.40
235	CPSU6333/26	Direct Order for the Supply of Sodium Bicarbonate 8.4% w/v Solution for Injection	05/06/2026	Noble Health Care	€21,461.31
236	CPSU6074/26	Direct Order for the Supply of Sodium Bicarbonate 500mg/600mg Tablets/ Capsules	05/06/2026	E. J. Busuttil Ltd	€9,286.42
237	CPSU6197/26	Direct Order for the Supply of Trans catheter Tricuspid Edge-to -Edge Repair (TEER) devices	05/06/2026	Charles De Georgio Ltd	€139,000.00
238	CPSU6086/26	Direct Order for the Supply of Chlorhexidine 0.05% Sterile Solution x 500 - 1000mL	05/06/2026	Drugsales Ltd	€11,038.56
239	CPSU6404/26	Direct Order for the Supply of Fluorouracil 5% w/w Cream	08/06/2026	RB Produtos Farmacêuticos Unipessoal, Lda	€7,440.00
241	CPSU00506/26	Direct Order for the Supply of Cup-X Acetabular & Femoral Extraction Systems	08/06/2026	Charles De Giorgio Ltd	€28,872.00
242	CPSU589/26	Direct Order for the Supply for Consumables for Rexton Hearing Aids	09/06/2026	Triomed Ltd	€10,450.17
243	CPSU628/26	Direct Order for the Provision of MEDEL repairs	09/06/2026	Triomed Ltd	€19,766.40
244	CPSU5827/26	Direct Order for the Supply of Promethazine hydrochloride 25mg tablets	09/06/2026	Noble Health Care	€5,132.40
245	CPSU6350/26	Direct Order for the Supply of Ear Piece for Otoscope Welch Allyn	09/06/2026	Drugsales Ltd	€5,693.28

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
246	CPSU5879/26	Direct Order for the Supply of Compound Emollient Cream	10/06/2026	E. J. Busuttil Limited	€6,899.60
247	CPSU6067/26	Direct Order for the Supply of Alpha Tocopheryl Suspension 100mg/mL	10/06/2026	Noble Healthcare Ltd	€7,710.12
248	CPSU6296/26	Direct Order for the Supply of Disposable Vessel Sealing Devices	10/06/2026	Associated equipment	€77,374.52
249	CPSU10021/25	Direct Order for the Supply of Urology Robot Fibloc sutures	10/06/2026	V.J. Salamone Pharma Ltd	€18,690.00
250	CPSU10055/25	Direct Order for the Provision of Services for the Physical Relocation Move of the National Blood Transfusion Centre from Guardamangia to the New EBTC Centre in San Gwann	10/06/2026	Express Trailers Ltd	€38,500.00
251	CPSU00322/26	Direct Order for the Upgrade and maintenance of Nurse call systems at MDH and SAMOC for the period of four (4) months	10/06/2026	Mekanika Limited	€134,651.76
252	CPSU6394/26	Direct Order for the Supply of Radioactive Iodine I-123 metaiodobenzylguanidine (mIBG)	11/06/2026	Pharma-Cos Limited	€6,741.00
253	CPSU6387/26	Direct Order for the Supply of Oral Liquid Osmotic Laxative for Constipation	12/06/2026	Alfred Gera & Sons Ltd	€13,464.00
254	CPSU6420/26	Direct Order for the Supply of Trihexyphenidyl Hydrochloride 2mg Tablets	12/06/2026	NM Pharma Ltd	€9,212.00
255	CPSU6513/26	Direct Order for the Provision of Support Services - Ms Angele gauci	12/06/2026	Angele Gauci	€9,750.00
256	CPSU6514/26	Direct Order for the Provision of Support services - Mr Leeroy Schembri Hillyer	12/06/2026	Leeroy Schembri Hillyer	€9,750.00
257	CPSU6515/26	Direct Order for the Provision of Support Services - Mr Fevin Stivala	12/06/2026	Kevin Stivala	€9,750.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
259	CPSU6266/26	Direct Order for the Supply of Antibiotic with Corticosteroids Ear/Eye Drops	16/06/2026	Noble Healthcare Ltd	€9,922.00
260	CPSU6123/26/3	Direct Order for the Supply of Interim HIV Treatment Service Extension Pending Dovetailing	17/06/2026	Associated Drug Company Ltd	€24,960.00
261	CPSU823/26	Direct Order for the Provision of Engineering services for freezers for COVID vaccines for CPSU	19/06/2026	Blye Co ltd	€8,960.00
262	CPSU6524/26	Direct Order for the Supply of Suture Removal Packs	19/06/2026	Krypton Chemists Ltd	€10,880.00
263	CPSU6204/26	Direct Order for the Supply of Hypromellose Eye Drops	19/06/2026	E. J. Busuttil Limited	€12,240.00
264	CPSU6364/26	Direct Order for the Supply of Mycophenolate Mofetil Capsules	22/06/2026	Mint Health Ltd	€18,011.60
265	CPSU6460/26	Direct Order for the Supply of Upadacitinib 45mg prolonged-release tablets	22/06/2026	VJ Salomone Pharma Ltd	€29,653.00
266	CPSU00571/26	Direct Order for the Supply of Rapid CoV-2/Flu/RSV Screen	22/06/2026	Cherubino Ltd	€76,000.00
267	CPSU00566/26	Direct Order for the Supply of Mycobacterium tuberculosis (MTB) complex DNA	22/06/2026	Cherubino Ltd	€24,100.00
268	CPSU5851/26	Direct Order for the Supply of Atomoxetine 40mg Capsules	22/06/2026	Target Healthcare International	€106,960.70
269	CPSU00629/26	Direct Order for the Supply of Procurement of an A-scan, B-scan & UBM Machine Tubular GPP with reduced environmental impact for VMRH	22/06/2026	Cherubino Ltd	€56,163.30
270	CPSU00791/26	Direct Order for the Provision of Design and Development of myHealth Mobile App	22/06/2026	Threls Ltd	€43,792.00
271	CPSU6428/26	Direct Order for the Supply of High-Performance (Reinforced) Gowns XX-Large	24/06/2026	VJ Salomone Pharma Ltd	€8,441.00

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
272	CPSU6014/26	Direct Order for the Supply of Morphine Sulphate Tablets Prolonged release 60mg	25/06/2026	E. J. Busuttil Ltd	€10,015.45
273	CPSU01016/26	Direct Order for the Supply of TAMBE Procedure for patient	30/06/2026	Medvasc Malta Ltd	€31,926.00
274	CPSU6184/26	Direct Order for the Supply of Acetazolamide tablet 250mg	30/06/2026	E. J. Busuttil Ltd	€9,211.70
275	CPSU6577/26	Direct Order for the Supply of Range of Motion (ROM) Splints 55cm (±5cm) length & 68cm (±5cm) length	30/06/2026	E. J. Busuttil Limited	€17,640.00
276	CPSU00726/26	Direct Order for the Supply of Telephony Services for OSPH and HCSD in Sta Venera	30/06/2026	GO Plc	€10,925.00
277	CPSU00085/26	Direct Order for the Supply of endocatch 5mm -Paediatric	30/06/2026	Technoline	€14,044.20
278	CPSU6580/26	Direct Order for the Supply of Dabrafenib 10mg dispersible tablet	02/07/2026	Alium Medical Ltd	€43,050.00
279	CPSU00019/26	Direct Order for the Provision of Legal Services for CPSU for 2026	01/01/2026	360 Legal	€40,000.00
280	CPSU 10621/25	Direct Order for the Leasing of an Arthroscopy Tower with Pay-Per-Use Consumables for Gozo General Hospital	06/03/2026	Cherubino Ltd	€119,400.00
281	CPSU10448/25	Direct Order for the Procurement of Probes for the Ultrasound Machine for Various Wards and Sections at the Gozo General Hospital	23/01/2026	Cherubino Ltd	€13,500.00
282	CPSU00183/26	Direct Order for the Supply of Kanghui Trauma Implants & Instrumentation for Gozo General Hospital	02/03/2026	Technoline Ltd	€121,637.83
283	CPSU00248/26	Direct Order for the Supply, Delivery, Installation and Commissioning of a LUCAS® QTY. 3 Chest Compression Systems	06/05/2026	Medina Healthcare Ltd	€40,000.02

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
284	CPSU00526/26	Direct Order for the One Year Service Contract on the Qty 5 Fresenius Medical Care Model 5008 Cordiax Haemodialysis Machines installed at the Renal Unit at Gozo General Hospital	25/05/2026	Pharma-Cos Limited	€100,611.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija min-National Mental Health Services bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03*.

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the National Mental Health Services during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

L-24 ta' Awwissu, 2026 24th August, 2026

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO-049-2026	Direct Order for the Supply of Calorifier 1	12/02/2026	A Falzon Energy Projects Ltd	€9,750.00
2	DO-062-2026	Direct Order for the MW1 Lift Repairs	17/02/2026	CR Techniks	€9,440.00
3	DO-123-2026	Direct Order for the Supply of CAT 6A Cables	24/03/2026	Tenovar Ltd	€6,600.00
4	DO-129-2026	Direct Order for the Supply of Cupboards for Treatment Room at AW4	27/03/2026	Technoline	€6,094.00
5	DO-134-2026	Direct Order for Marble works	30/03/2026	Floor Polisher (Joe Galea)	€5,800.00
6	DO-142-2026	Direct Order for the Supply of Pre-Paid Envelopes	09/04/2026	Maltapost plc	€9,380.00
7	DO-197- 2026	Direct Order for the Supply of Fire Safety and Warden Courses	08/05/2026	Civil Protection Department	€8,260.00
8	DO-199-2026	Direct Order for the Supply of Bark wood for Main Fountain roundabout and ex Palm tree roundabout landscaping	18/05/2026	Piscopo Gardens Ltd	€4,500.00
9	DO-212-2026	Direct Order for the Supply of Coil TMS Cool D-B80	19/05/2026	Micar Medics Ltd	€7,847.28

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
10	DO-224-2026	Direct Order for the Supply of Aluminium Enclosure for Food Trolleys - Block 1	26/05/2026	Mr Vladimir Malikov	€5,650.00
11	DO-233-2026	Direct Order for the Sponsorship Agreement MedTech World Ltd 2026	01/06/2026	MedTech World Ltd	€8,000.00
12	DO-245-2026	Direct Order for the Catering services for Feast of Mount Carmel	09/06/2026	Elia Borg Bonaci Ltd	€8,135.59

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija min-National Mental Health Services bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

L-24 ta' Awwissu, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Gozo General Hospital during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

24th August, 2026

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	CPSU2119/25	Direct Order for the Supply, Delivery and Installation of Fire Rated Doorsets for GGH Short Stay Ward	02/01/2026	J. Grima & Co. Ltd	€9,990.00
2	GGH196/2026	Direct Order for the Supply of Zebra Printer Labels and Ribbons	05/01/2026	Computer Labelling System Ltd	€7,044.00
3	CPSU2895/24	Direct Order for the Procurement of Babypods for the Maternity section at Gozo General Hospital	10/01/2026	Evolve Ltd	€9,378.81
4	CPSU1616/25	Direct Order for the Supply of Baby cots for the Maternity ward at the GGH	10/01/2026	Sidroc Services Ltd	€5,125.00
5	GGH2029/2026	Direct Order for the Procurement of Ham, Cheese, and Butter for Various wards at Gozo General Hospital	18/01/2026	Agius Services Ltd	€5,294.64
6	CPSU0697/24 Part 1	Direct Order for the Service for Preventive Maintenance on Centurion Vision System for Operating Theatre at Gozo General Hospital	20/01/2026	Class Medical Ltd	€5,200.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
7	GGH212/2026	Direct Order for the Supply of Accessories for cardio Line Stress ECG Machine	25/01/2026	Evolve Ltd	€9,677.17
8	GGH217/2026/2	Direct Order for the Supply of SI Wall and Floor Mats for the CAYS Department	25/01/2026	OK Medical Ltd	€9,000.00
9	GGH217/2026/1	Direct Order for the Supply of SI Wall and Floor Mats for the CAYS Department	25/01/2026	OK Medical Ltd	€8,562.50
10	CPSU1370/24 Part 1	Direct Order for the Tender for the Supply, Delivery and Commissioning of One Foetal Monitor for the Maternity Ward at Gozo General Hospital	25/01/2026	TrioMed Ltd	€7,795.94
11	GGH226/2026	Direct Order for the Procurement of Dental Sensor (Phosphor Plate) Reader (Scanner) for the Imaging Department at GGH	29/01/2026	Bart Enterprises Ltd	€6,765.00
12	CPSU0967/25 Part 4	Direct Order for the Repair of Flexi Scopes for the Endoscopy Department at Gozo General Hospital	29/01/2026	EverCare Medical Ltd	€6,975.00
13	GGH218/2026	Direct Order for the Leasing of Two (2) Temperature-Controlled Type Panel Vans for Courier Service for GGH	29/01/2026	Godwins Group	€9,900.00
14	GGH217/2026	Direct Order for the Supply of SI Wall and Floor Mats for the CAYS Department	29/01/2026	OK Medical Ltd	€9,962.50
15	GGH230/2026	Direct Order for the Provision of 2026 Wave PTX Subscriptions for 1 year	30/01/2026	PAL Malta	€5,365.00
16	CPSU1399/25 Part 1	Direct Order for the Procurement of Stand-Alone Bladder Scanners for the various wards and sections at Gozo General Hospital	30/01/2026	Suratek Ltd	€9,530.00
17	GGH237/2026	Direct Order for the Supply of Custom Made Support Structure for the SI Room at the CAYS Department	03/02/2026	OK Medical Ltd	€7,020.75
18	CPSU1498/25 Part 2	Direct Order for the Procurement of BIPAP and CPAP Equipment for new service of the loaning section at Gozo General Hospital	08/02/2026	OK Medical Ltd	€9,828.60

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
19	GGH238/2026	Direct Order for the Supply of Kanghui equipment for the Operating Theatre at GGH	08/02/2026	Technoline Ltd	€9,634.86
20	GGH250/2026	Direct Order for the BIM (Building Information Modeling)- 3d model of buildings (exterior) on site - Gozo General Hospital Masterplan	13/02/2026	ConsulCAD S.r.l	€5,500.00
21	GGH252/2026	Direct Order for the GPR-ground penetrating radar studies relating to main utility services at the hospital exterior - Gozo General Hospital Masterplan	13/02/2026	ConsulCAD S.r.l	€7,200.00
22	GGH251/2026	Direct Order for the Topographic survey - a 2D study of the site exterior including altitude at several points on-site - Gozo General Hospital Masterplan	13/02/2026	ConsulCAD S.r.l	€6,000.00
23	GGH260/2026	Direct Order for the Provision of Shredding Services for GGH	22/02/2026	PT Matic Environmental Services Ltd	€6,875.00
24	N/A	Direct Order for the Supply of Oxygen Flowmeters for various wards at GGH	22/02/2026	Tektraco Ltd	€7,565.30
25	GGH 259/2026	Direct Order for the Supply, Fabrication and Installation of Ductwork System for the Laboratory Unit Extension at Gozo General Hospital	27/02/2026	Ductman Ltd	€9,984.84
26	CPSU1337/25	Direct Order for the Supply of Dorman Smith Circuit Breakers and DB Fittings for GGH	02/03/2026	Calleja Ltd	€5,827.20
27	GGH240/2026	Direct Order for the Procurement of CMOS Video Laryngoscope for the Operating Theatre	02/03/2026	Drugsales Ltd	€5,198.98
28	GGH273/2026	Direct Order for the Procurement of Hip Hemi Arthroplasty for Operating Theatre	02/03/2026	Drugsales Ltd	€9,900.00
29	GGH268/2026	Direct Order for the Supply of Various AC Items for the Gozo General Hospital	02/03/2026	DTE Wholesaler	€9,439.54

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
30	GGH258/2026	Direct Order for the Procurement of Pedimate Plus & Safety Belt System Kangoof ix	02/03/2026	Technoline Ltd	€5,742.30
31	GGH277/2026	Direct Order for the Procurement of Transfer Hose Assembly 2.4m	02/03/2026	Tektraco Ltd	€7,921.50
32	GGH283/2026	Direct Order for the Alcon Consumables – Alcon Active FMS with Intrepid Ultra Sleeve	05/03/2026	Class Medical Ltd	€9,500.16
33	GGH284/2026	Direct Order for the Procurement of Alcon Consumables - BSS Plus Sof t Bag 500ml & 0.3mm Polymer I/A Tip	05/03/2026	Class Medical Ltd	€7,378.80
34	GGH276/26 Part 1	Direct Order for the DNP for non-emergency ambulance service	07/03/2026	Emergency Malta Private Medical Service Ltd	€8,640.00
35	GGH292/2026	Direct Order for the Leasing of an Apartment in Victoria, Gozo – On-Call Anaesthetists	10/03/2026	Dr. Michael Refalo	€5,100.00
36	CPSU1647/23 Part 2	Direct Order for the Repair of Pentax Colonoscope Model: EC38-iOL S/N: K110492 in use at Gozo General Hospital	10/03/2026	EverCare Medical Ltd	€5,875.00
37	GGH276/26 Part 2	Direct Order for the DNP for non-emergency ambulance service	12/03/2026	Emergency Malta Private Medical Service Ltd	€8,640.00
38	GGH293/2026	Direct Order for the Procurement of Macerator for the Hyperbaric Unit at Gozo General Hospital	15/03/2026	Drugsales Ltd	€7,000.00
39	GGH301/2026	Direct Order for the Procurement of Karl Storz Tubing Set and Tubing Set Irrigation, PC	15/03/2026	Drugsales Ltd	€5,130.96
40	GGH276/26 Part 3	Direct Order for the DNP for non-emergency ambulance service	15/03/2026	Emergency Malta Private Medical Service Ltd	€8,640.00
41	GGH281/2026	Direct Order for the Leasing of on e SUV with stretcher for GGH (starting 1/04/2026 up to 8th July 2026)	15/03/2026	Emergency Malta Private Medical Service Ltd	€9,900.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
42	CPSU1315/24 Part 5	Direct Order for the Supply of Annual PPM on the Auto-Claves-Washer Disinfectors within the CSSD	15/03/2026	Medina Healthcare Ltd	€9,666.00
43	CPSU1315/24 Part 4	Direct Order for the Supply of Annual PPM on the Auto-Claves-Washer Disinfectors within the CSSD	15/03/2026	Medina Healthcare Ltd	€9,500.00
44	GGH313/2026	Direct Order for the Procurement of Pneumatic Compression Pump for the Physiotherapy Department at GGH	15/03/2026	Sidroc Services Ltds.	€8,700.00
45	GGH311/2026	Direct Order for the Procurement of Paediatric Transport Monitor for the Paediatric Department at GGH	15/03/2026	TrioMed Ltd	€6,839.23
46	CPSU0117/25 Part 18	Direct Order for the Construction Service	15/03/2026	Vella Bros Ready Mix Ltd	€8,711.37
47	GGH315/2026	Direct Order for the Supply of Postage stamps at 0.45 cents for the period of from May 2026-July 2026	16/03/2026	Malta post PLC	€9,900.00
48	GGH276/26 Part 6	Direct Order for the Leasing of 1 ambulance and 2 paramedics 24/7, Leasing of 1 ambulance and 2 paramedics 12/7	27/03/2026	Emergency Malta Private Medical Service Ltd	€8,640.00
49	GGH276/26 Part 5	Direct Order for the Leasing of 1 ambulance and 2 paramedics 24/7Leasing of 1 ambulance and 2 paramedics 12/7	27/03/2026	Emergency Malta Private Medical Service Ltd	€8,640.00
50	GGH276/26 Part 4	Direct Order for the Leasing of 1 ambulance and 2 paramedics 24/7Leasing of 1 ambulance and 2 paramedics 12/7	27/03/2026	Emergency Malta Private Medical Service Ltd	€8,640.00
51	GGH310/2026	Direct Order for the Supply of MRI Consumables: MRI Bayer Injector at the Gozo General Hospital (Item code- 87632016)	27/03/2026	EverCare Medical Ltd	€9,989.60
52	GGH 237/2026 Part 1	Direct Order for the Supply of Custom Made Support Structure for the second clinic at CAYS	27/03/2026	OK Medical	€7,020.75

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
53	GGH306/2026	Direct Order for the Maintenance Agreements for Central Heating Units situated in patients' cabin for all 6 ambulancesPeriod: 1st June 2025 to 31st May 2026	27/03/2026	South Lease Ltd	€8,160.00
54	CPSU0117/25 Part 20	Direct Order for the Construction Service	27/03/2026	Vella Bros Ready Mix Ltd	€9,897.34
55	CPSU0117/25 Part 22	Direct Order for the Excavation and remove soil material from planter until reaching formation level	19/04/2026	AX Maintenance & Turnkey	€9,800.00
56	CPSU0117/25 Part 23	Direct Order for the Excavation and Soil Removal	19/04/2026	AX Maintenance & Turnkey	€9,800.00
57	CPSU0356/26	Direct Order for the Gypsum work at GGH	19/04/2026	GCA Company	€8,800.00
58	GGH 298/2026	Direct Order for the Procurement, Repair and Calibration of Imaging Department Test Equipment	19/04/2026	Suratek Ltd	€6,455.00
59	CPSU1122/23 Part 2	Direct Order for the Purchase of Parts & Accessories for the Hologic Mammography Machine installed at Gozo General Hospital	19/04/2026	TrioMed Ltd	€7,132.51
60	GGH346/26	Direct Order for the Procurement of Orthopaedic Equipment for GGH	19/04/2026	TrioMed Ltd	€9,012.35
61	GGH346/26 Part 1	Direct Order for the Procurement of Orthopaedic Equipment for GGH	19/04/2026	TrioMed Ltd	€7,826.94
62	GGH346/26 Part 2	Direct Order for the Procurement of Orthopaedic Equipment for GGH	19/04/2026	TrioMed Ltd	€8,910.76
63	CPSU0117/25 Part 24	Direct Order for the Construction Services - Quote 008/26	19/04/2026	Vella Bros Ready Mix Ltd	€9,763.00
64	CPSU0117/25 Part 25	Direct Order for the Construction Services - Quote 007/26	19/04/2026	Vella Bros Ready Mix Ltd	€9,763.00
65	CPSU0117/25 Part 26	Direct Order for the Construction Services - Quote 006/26	19/04/2026	Vella Bros Ready Mix Ltd	€9,763.00
66	CPSU0117/25 Part 27	Direct Order for the Construction Services - Quote 004/26	19/04/2026	Vella Bros Ready Mix Ltd	€8,711.37

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
67	CPSU0117/25 Part 29	Direct Order for the Construction Services - Excavation and remove soil.	27/04/2026	AX Maintenance & Turnkey	€9,800.00
68	CPSU0865/25	Direct Order for the Supply and Delivery of Quantity 1 Stretcher, emergency/operating fully adjustable, bariatric - MRI Proof for the Medical Imaging Department at Gozo General Hospital	27/04/2026	Drugsales Ltd	€9,700.00
69	CPSU2038/24	Direct Order for the Supply of Ostomy Convex Drainable Pouch	27/04/2026	E. J. Busuttil Ltd	€5,245.20
70	GGH 336/2026	Direct Order for the Supply of Fire Rated Uniforms	27/04/2026	Hundar Emergency Solutions	€5,565.00
71	GGH378/2026	Direct Order for the Procurement of Arthroscopy Punches	28/04/2026	Drugsales Ltd	€9,412.83
72	CPSU1536/24 Part 2	Direct Order for the Annual PPM for Autoclave B for the CSSD Department at Gozo General Hospital [Simon]	30/04/2026	Medina Healthcare Ltd	€9,807.99
73	GGH387/2026	Direct Order for the Procurement of Arthroscopy Telescope Karl Storz	07/05/2026	Drugsales Ltd	€6,009.60
74	GGH380/2026	Direct Order for the Leasing of 7 Seater Passenger Van with tail-lift for GGH (CAYS)	07/05/2026	South Lease Ltd	€9,750.00
75	GGH392/2026	Direct Order for the Supply of Armoured cable and accessories	10/05/2026	Calleja Ltd	€5,117.36
76	GGH396/2026	Direct Order for the Procurement of Multi-Frequency Crystal Probe for the Ultrasound V8, Cardio Freq. range from 1 to 5 Mhz, 80 el. for the Operating Theatre at GGH	10/05/2026	Cherubino Ltd	€9,357.00
77	GGH397/2026	Direct Order for the Procurement of Multi-Frequency End-Fire Probe for the Ultrasound V8, OBGYN and Urology Freq. range from 2 to 11 Mhz radius 10mm 192 el. for the Operating Theatre at GGH	10/05/2026	Cherubino Ltd	€9,350.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
78	GGH394/2026	Direct Order for the Excavation works	10/05/2026	Vella Bros Ready Mix Ltd	€8,711.37
79	GGH398/2026	Direct Order for the Supply of Qty 1 Multi-Frequency Single Crystal Probe for the Ultrasound V8	12/05/2026	Cherubino Ltd	€9,359.00
80	GGH399/2026	Direct Order for the Procurement of Top Level Multidisciplinary Ultrasound Platform V8 and Hardware for the Operating Theatre at GGH	12/05/2026	Cherubino Ltd	€9,360.00
81	CPSU0967/25 Part 5	Direct Order for the Repair of Flexi Scopes for the Endoscopy Department at Gozo General Hospital	14/05/2026	Drugsales Ltd	€9,940.00
82	CPSU1873/24 Part 2	Direct Order for the Procurement of Parts & Accessories for Corpuls Monitor Defibrillator for the A&E Department at Gozo General Hospital	14/05/2026	Technoline Ltd	€6,425.33
83	GGH408/2026	Direct Order for the Supply of Corrugated sheets 1m(Width) x 40mm(Thickness) x (Lengths to be cut upon order needed)	21/05/2026	BILLI Superstore - Frankie Caruana Trading Ltd	€7,913.14
84	CPSU0104/26	Direct Order for the Supply of Model A480, 4 pole lift RJ-8A Sliding Jack	21/05/2026	Coleiro General Supplies Ltd	€8,150.00
85	GGH294/2026	Direct Order for the Leasing of an apartment	21/05/2026	Great Ormond Street Hospital (GOSH)	€9,953.82
86	GGH407/2026	Direct Order for the Provision of cleaning works and removal of accumulated residual and dirt in Sant Anna Residence Rainwater Reservoir	21/05/2026	Mr. Joseph Refalo	€7,627.12
87	GGH428/2026	Direct Order for the Interferential Therapy Units for the Physiotherapy Unit at GGH - Endomed 482 and enraf trolley	26/05/2026	Sidroc Services Ltd	€7,300.00
88	GGH433/2026	Direct Order for the Supply of Reagents and consumables for testing of Biochemistry tests (6 months)	28/05/2026	Technoline Ltd	€9,880.69

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
89	GGH232/2026	Direct Order for the Relocation of Buried LPG Tank – Hospital Site, Gozo	29/05/2026	AX Maintenance & Turnkey	€8,925.00
90	GGH444/2026	Direct Order for the Supply of Altomed Utrata Capsulorhexis Forceps 100mm - Round Handle Curved Jaw	02/06/2026	E. J. Busuttil Ltd	€7,068.70
91	GGH337/2026	Direct Order for the Supply of Procurement of Podiatry items for Various Wards and Sections	04/06/2026	Technoline Ltd	€8,221.06
92	CPSU2607/24 Part 1	Direct Order for the Third Party Inspection of the Rental Hytech Pommec Hyperbaric Chamber used by Gozo General Hospital	04/06/2026	Kiwa Industrial Inspection	€6,204.00
93	GGH401/2026	Direct Order for the Purchase of tractor - Quote 026/2026 - Model S26 Shuttle XL	08/06/2026	Solis	€9,922.49
94	GGH432/2026	Direct Order for the Supply of Galvanized hollow sections and various steel material	08/06/2026	Michael Caruana	€8,231.44
95	GGH445/2026	Direct Order for the Supply of Digital Dental X-ray Machine for the Operating Theatre at the Gozo General Hospital	09/06/2026	Bart Enterprises Ltd	€9,991.00
96	CPSU2577/23 Part 1	Direct Order for the Supply of Parts & Accessories for the ECG Machine Model TC50 for Cardiology Department in use at Gozo General Hospital	09/06/2026	TrioMed Ltd	€7,287.22
97	GGH456/26	Direct Order for the Monthly service fee for all pest control services required as perattached list of services and any other emergency call outs.	10/06/2026	Eradic8	€9,600.00
98	GGH454/2026	Direct Order for the Supply of Multi-frequency Single Crystal probe for thefollowing applications: small-parts, MSK, vascular,abdomen, pediatric. Frequencies range from 2 to 12MHz , field of view 44 mm, 192 elements.	10/06/2026	Cherubino Ltd	€7,800.00
99	GGH453/26	Direct Order for the Supply of Aluminium apertures	10/06/2026	Pisani aluminium	€5,007.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
100	GGH469/2026	Direct Order for the Supply of Myomectomy Forceps	16/06/2026	E. J. Busuttil Ltd	€8,481.84
101	GGH476/2026	Direct Order for the Manufacture and Assembly of Framed Tokens for Gozo General Hospital	17/06/2026	Mr John Grima	€7,500.00
102	GGH475/2026	Direct Order for the Supply of Multi-frequency Hockey stick probe for the following applications: small-parts, MSK, pediatric and vascular. Frequencies range from 3 to 22 MHz , field of view 25.5 mm, 192 elements.	17/06/2026	Cherubino Ltd	€7,400.00
103	GGH477/2026	Direct Order for the Supply of Procurement of Karl Storz Resectoscope at the Gozo General Hospital	17/06/2026	Drugsales Ltd	€6,866.41
104	GGH472/2026	Direct Order for the Supply of Procurement of BSS Plus Bag 500mls with RFID at the Gozo General Hospital	17/06/2026	Class Medical Ltd	€9,941.76
105	GGH471/2026	Direct Order for the Supply of Alcon Active FM with Intrepid Ultra Sleeve 0.9mm 30deg ABS Intrepid Balance Tip	17/06/2026	Class Medical Ltd	€9,499.84
106	CPSU3239/24 Part 4	Direct Order for the Repair of E-Scaio Gas Module S/N: SGV20050264HA for the Operating Theatres at GGH	17/06/2026	Associated Equipment Ltd	€5,208.00
107	CPSU0967/25 Part 6	Direct Order for the Repair of EC38-i10L – Colonoscope Sn. K110494	17/06/2026	EverCare Medical Ltd	€9,989.00
108	GGH470/2026	Direct Order for the Renovation and extension of Administration Office (as per quote QT-000030)	18/06/2026	AX Maintenance & Turnkey	€9,903.60

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mid-Direttorat tal-Promozzjoni tas-Saħħa u l-Prevenzjoni tal-Mard għall-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Health Promotion and Disease Prevention Directorate during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Direct Order for the Promotional Content for Valentines Day on Bay, Bay Easy radio stations and Socials	28/01/2026	Eden Entertainment Ltd – Bay Radio	€8,500.00
2	N/A	Direct Order for the Promotional Content on VIBE FM Radio and Socials	28/01/2026	Capital Communications Ltd – Vibe FM	€8,000.00
3	N/A	Direct Order for the Provision of Security Services	29/01/2026	JF Security & Consultancy Services Ltd	€7,420.14
4	N/A	Direct Order for the Advertising on Digital Bus Shelters in 7 different localities	25/02/2026	Streetmedia Limited	€8,096.76
5	N/A	Direct Order for the Promotion of Sexual Health Educational Material in Loveisland Season 4 TV show Malta	16/03/2026	Media Exclusive Ltd – Loveisland Malta	€9,485.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Isptar tar-Riabilitazzjoni Karen Grech għal perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

L-24 ta' Awwissu, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by Karen Grech Rehabilitation Hospital during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

24th August, 2026

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	26KGH025	Direct Order for the Supply of Batteries Nihon Kohden	03/03/2026	HospiMalta Ltd	€5,099.00
2	26KGH015	Direct Order for the Supply of Lightweight Wheelchairs with Velcro Straps Back and Seat	03/03/2026	Orthopaedic Centre Malta Ltd	€5,146.25
3	26KGH027	Direct Order for the Contracting of an Assistant Storekeeper at OPU KGH	04/03/2026	Signal 8 Security Services Malta	€9,896.00
4	26KGH038	Direct Order for the Replacement of 14 Balusters	10/03/2026	NGS	€5,800.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
5	26KGH057	Direct Order for the Supply of Disposable Curtains	06/04/2026	Cherubino Ltd	€9,996.00
6	26KGH031	Direct Order for the Supply of Mobile Pulley System	06/04/2026	Unicare Ltd	€5,847.46
7	26KGH006	Direct Order for the Supply of Gutter Frames	06/04/2026	Unicare Ltd	€7,900.00
8	26KGH065	Direct Order for the Supply of Uniforms for Maintenance Personnel	21/04/2026	Astor Co. Ltd	€5,584.00
9	26KGH072	Direct Order for the Supply of Outward Opening Automatic Frosted Glass Swing Door	21/04/2026	Bason Aluminium Ltd	€6,412.00
10	26KGH098	Direct Order for the Supply of Ormesa Dynamico Gait Trainer	21/04/2026	Unicare Ltd	€6,650.00
11	26KGH137	Direct Order for the Supply of Arjo Parts	06/05/2026	HospiMalta Ltd	€5,127.61
12	26KGH143	Direct Order for the Service for the provision of Verkada licenses for existing security cameras at SLH Campus	12/05/2026	Alarmtech Ltd	€9,964.35
13	26KGH075	Direct Order for the Supply of Neuromuscular Electrical Stimulation Device	12/05/2026	Andrea D'Amato	€5,210.00
14	26KGH128	Direct Order for the Supply of Transparent Bags	13/05/2026	Traplas Ltd	€8,000.00
15	26KGH135	Direct Order for the Supply of an Industrial vacuum rotary vane	09/06/2026	Versatech International	€6,450.00
16	26KGH132	Direct Order for the Supply of Material for the Air Conditioners	09/06/2026	DTE Wholesaler	€5,372.15
17	26KGH132	Direct Order for the Supply of AC Units	10/06/2026	CAS	€8,998.32

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Isptar Mater Dei għal perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Mater Dei Hospital during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	MDH1558/2025	Direct Order for the Supply of IBD Consumables for Vascular Surgery	07/01/2026	Albert van Zyl	€6,057.26
2	CPSU1215/17	Direct Order for the Supply of Fittings for Renal Plant Room – Installation of Haemodialysis water loop for SVPR	07/01/2026	AM Mangion Ltd	€9,292.00
3	MDH1315/25	Direct Order for the Repair of the StimPod NMS450X+ Nerve Locator used by the Operating Theatres, Mater Dei Hospital	07/01/2026	Associated Equipment Ltd	€9,996.00
4	DH2136/13	Direct Order for the Supply of Spare Parts for Cisa Equipment used by the CSSD, Mater Dei Hospital	07/01/2026	Cisa Srl	€8,283.40
5	CPSU2384/23	Direct Order for the Supply of Sensors with Masimo Technology used in Various Wards at Mater Dei Hospital	07/01/2026	Drugsales Ltd	€8,680.00
6	CPSU1830/20	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0185	07/01/2026	EverCare Medical Ltd	€9,970.00
7	CPSU0180/21	Direct Order for the Repair of Pentax Duodenoscope Model ED34-i10T2 S/N N110863 in use at the Day Care Endoscopy Department at Mater Dei Hospital	07/01/2026	EverCare Medical Ltd	€9,690.00
8	MDH1306/25	Direct Order for the Repair of Video Pentax Colonoscope Model No. EC38.i20, S/N Q00YFA1221, in use at the Day Care Endoscopy Dept at MDH	07/01/2026	EverCare Medical Ltd	€5,990.00
9	MDH1485/25	Direct Order for the Supply of Specialised Pectus Carinatum Chest Implant for Cardiac Thoracic Patient at Mater Dei Hospital	07/01/2026	EverCare Medical Ltd	€7,500.00
10	CPSU1289/25	Direct Order for the Supply of Masimo Accessories for SLE Ventilators at NPICU	07/01/2026	HospiMalta Ltd	€9,911.04

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11	CPSU1128/24	Direct Order for the Supply of Spare Parts for GE Anaesthesia Machines at OT	07/01/2026	HospiMalta Ltd	€6,000.00
12	MDH1549/25	Direct Order for 12 Days Municipal Waste	07/01/2026	Mario Borg Ltd	€9,588.00
13	CPSU0738/25	Direct Order for the Supply of Spare Parts for the Enraf Nonius Treadmills used by the Physiotherapy Dept., Mater Dei Hospital	07/01/2026	Sidroc Services Ltd	€5,586.76
14	MDH1475/25	Direct Order for the Supply of Diesel for MDH (10th)	07/01/2026	Starfuels Ltd	€8,900.00
15	MDH1525/25	Direct Order for the Supply of Diesel for MDH (12th)	07/01/2026	Starfuels Ltd	€8,900.00
16	MDH1520/25	Direct Order for the Supply of Spare Parts for Waste Deptartment Tow Trucks	07/01/2026	Stephen Bartolo	€6,641.24
17	DH2119/16	Direct Order for the Supply of Spare Parts for the Envair CDC-E/F Isolators used by the Pharmacy Dept., Mater Dei Hospital	07/01/2026	Technoline Ltd	€8,309.24
18	MDH0050/2026	Direct Order for the Procurement of an Ophthalmic Ultraflow I/A handpiece	13/01/2026	Class Medical Ltd	€5,544.00
19	DH791/10 Part 1	Direct Order for the Supply of Preventive Maintenance Service of the Constellation Vision System used by the Operating Theatres, Mater Dei Hospital	13/01/2026	Class Medical Ltd	€9,300.00
20	CPSU0858/19	Direct Order for the Repair of Flexible Cystoscope, Karl Storz Ref No 11272VH, S/N 109597	13/01/2026	Drugsales Ltd	€9,940.00
21	CPSU0732/25	Direct Order for the Supply of Spare Parts for the Largngeal Strobe, Model 9400 at Mater Dei Hospital	13/01/2026	Drugsales Ltd	€7,991.58
22	MDH1458/25	Direct Order for the Repair of Video Pentax Gastroscope, Model No. EG29.i10, S/N Q002YZ2886, in use at the Day Care Endoscopy Dept at MDH	13/01/2026	EverCare Medical Ltd	€6,275.00

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23	DH1831/15	Direct Order for the Supply of Spare Parts for Medical Grade Monitors	13/01/2026	HospiMalta Ltd	€9,594.00
24	MDH41/26	Direct Order for the Supply of Municipal Waste 10 days from the 18th Jan until the 27th Jan 2026	13/01/2026	Mario Borg Ltd	€9,450.00
25	MDH0054/2026	Direct Order for the Supply and Installation of Blinds for Swatar	13/01/2026	MI Casa Solutions	€10,000.00
26	MDH0048/2026	Direct Order for the Procurement of 350ml Ceramic Mugs	13/01/2026	Mompalao Trading Ltd	€9,850.00
27	MDH0049/2026	Direct Order for the Procurement of Rpet Water Bottles	13/01/2026	PXL	€9,950.00
28	CPSU0788/24	Direct Order for the Supply of Nitric Oxide Regulators	13/01/2026	Sidroc Services Ltd	€8,100.00
29	MDH0051/2026	Direct Order for the Procurement of Negative pressure ureteral access sheaths	13/01/2026	Suratek Ltd	€7,680.00
30	DH2588/16	Direct Order for the Repair of Cardiac Science AED	13/01/2026	Technoline Ltd	€8,904.11
31	CPSU1872/24	Direct Order for the Supply of Accessories for IOM Machine at the Operating Theatre	13/01/2026	Technoline Ltd	€9,308.43
32	CPSU1017/23	Direct Order for the Supply of Philips ultrasound machine used in the A&E	13/01/2026	TrioMed Ltd	€5,600.00
33	MDH0011/2026	Direct Order for the Procurement of Balloon Catheter for Eustachian Tube Dilator	15/01/2026	Alcimed Ltd	€8,400.00
34	MDH0009/2026	Direct Order for the Procurement of Endoloop Vicryl Sutures	15/01/2026	AM Mangion Ltd	€9,964.80
35	MDH0014/2026	Direct Order for the Procurement of Medtronic EDMS Duet Interlink Series	15/01/2026	E. J. Busuttil Ltd	€9,660.00
36	MDH0015/2026	Direct Order for the Procurement of Medtronic EDM Centricular Catheters 35cm w/Trocar	15/01/2026	E. J. Busuttil Ltd	€9,590.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
37	MDH0006/2026	Direct Order for the Procurement of Hamilton BC4022 breathing circuit set, single limb, heated with water chamber	15/01/2026	EverCare Medical Ltd	€9,870.00
38	MDH1486/2025	Direct Order for the Procurement of Moses 200 DFL Fiber with ball tip	15/01/2026	HospiMalta Ltd	€9,857.52
39	MDH57/2026	Direct Order for the Supply of Hand Surgery instrumentation sets for plastic surgery	15/01/2026	Jason Busutill	€5,924.16
40	MDH0012/2026	Direct Order for the Setting up of a testing platform for the new parking cctv project	15/01/2026	Sutton McGraw & Associates (Mr. Etienne Cini)	€9,582.63
41	MDH0017/2026	Direct Order for the Procurement of proprietary Cots	15/01/2026	Triomed Ltd	€8,580.00
42	CPSU2545/24	Direct Order for the Supply of Batteries for Medical Monitoring Units	16/01/2026	HospiMalta Ltd	€9,920.00
43	MDH1556/2025	Direct Order for the Procurement of ENT precision cutters	19/01/2026	Associated Equipment Ltd	€9,651.76
44	MDH0004/2026	Direct Order for the Procurement of Nasal Cannula for high flow oxygen therapy	19/01/2026	EverCare Medical Ltd	€9,988.00
45	MDH1555/2025	Direct Order for the Procurement of Lina scopes	19/01/2026	HospiMalta Ltd	€8,100.00
46	MDH1554/2025	Direct Order for the Procurement of Color Coded Reusable Tubular Sheets 100cm x 200cm	19/01/2026	HospiMalta Ltd	€9,700.00
47	DH1072/12	Direct Order for the Supply of Lucas Chest Compression System	19/01/2026	Pharma-Cos Ltd	€6,966.89
48	CPSU1051/23	Direct Order for the Supply of Medtronic LifePak 1000 for Repair	19/01/2026	Pharma-Cos Ltd	€9,741.38
49	MDH055/26	Direct Order for the SG for the Services of Collection, Transportation and Unload to Site of Hazardous Clinical Waste for MDH for 6 months from the 24/1/26 until the 23/7/26	19/01/2026	PT Matic Environmental Services Ltd	€9,580.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
50	CPSU0927/18	Direct Order for the Repairing of T probe for BK Ultrasound Machine	19/01/2026	Suratek Ltd	€5,000.00
51	CPSU2491/24	Direct Order for the Service and Maintenance of Nemoto Injector used at MID	19/01/2026	Suratek Ltd	€9,900.00
52	CPSU2492/24	Direct Order for the Supply of spare Parts of Nemoto injectors used at MID	19/01/2026	Suratek Ltd	€9,900.00
53	MDH1557/2025	Direct Order for the Procurement of Hamilton BC4022 Adult Single Limb B-Set SU including Auto feed chamber	19/01/2026	Technoline Ltd	€9,999.23
54	DH1807/16	Direct Order for the Purchase of License key for Holter ECG System	19/01/2026	Triomed Ltd	€8,198.66
55	CPSU1496/18	Direct Order for the Purchase of Ultrasound Transducers for FM 30	19/01/2026	Triomed Ltd	€8,239.57
56	MDH055/26	Direct Order for the SG for 3 Months for the Collection of Clinical Waste and Transportation for MDH	21/01/2026	PT Matic Environmental Services Ltd	€8,550.00
57	MDH100/2026	Direct Order for the Procurement of Nomoline LH Adult/Pediatric Airway Adapter Set	30/01/2026	Drugsales Ltd	€10,000.00
58	N/A	Direct Order for the Supply of Electrical materials and consumables which are urgently required	30/01/2026	Mekanika Ltd	€2,214.40
59	MDH1317/25	Direct Order for the Supply of ABB critical spare parts for the JA1 panel located at PNCC	02/02/2026	Calleja Ltd	€8,832.40
60	CPSU1219/24	Direct Order for the Purchase of Various Accessories for the Hillrom Trumpf Operating Theatre Table at the Operating Theatre Department at Mater Dei Hospital	02/02/2026	Drugsales Ltd	€5,623.20
61	MDH0065/2026	Direct Order for the Procurement of laparoscopic Diathermy Leads	02/02/2026	EverCare Medical Ltd	€6,275.00

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62	CPSU4054/20	Direct Order for the Purchase of Accessories for Spirometry at PFL	02/02/2026	Evolve Ltd	€8,040.00
63	MDH0073/2026	Direct Order for the Services of a DPO as a service solution	02/02/2026	Fenech & Fenech	€9,990.00
64	DH3098/11	Direct Order for the Purchase of Large Abdomen Effort Sensor for Nox T3	02/02/2026	HospiMalta Ltd	€5,211.50
65	MDH1545/2025	Direct Order for the Procurement of needle free connectors for IV (Clear Connectors) EQ12080	02/02/2026	Medina Healthcare Ltd	€9,940.00
66	DH2152/12	Direct Order for the Supply of Lucas Chest Compression System at A&E Department,	02/02/2026	Pharma-Cos Ltd	€8,738.49
67	MDH0037/2026	Direct Order for the Procurement of Easigown Premium Surgical Gowns	02/02/2026	ProCare Ltd	€9,796.40
68	CPSU1106/24	Direct Order for the Purchase of Spare Parts for Mindray IMEC 8 Monitors use at A&E Department,	02/02/2026	Technoline Ltd	€9,950.23
69	CPSU2308/25	Direct Order for the Purchase of Spare Parts for Philips Monitors at ITU's	02/02/2026	Triomed Ltd	€7,760.44
70	MDH1541/2025	Direct Order for the Procurement of Biogel Gloves	03/02/2026	Medina Healthcare Ltd	€9,856.00
71	MDH1517/2025	Direct Order for the Procurement of Endoloop Sutures – EJ10C	04/02/2026	AM Mangion Ltd	€9,964.80
72	MDH133/2026	Direct Order for the Supply of Microcatheter with Hydrophilic Coating	04/02/2026	ATG Co. Ltd	€6,057.00
73	MDH0010/2026	Direct Order for the Procurement of Matchstick 3mm plus Neuroball 6.4mm	04/02/2026	ATG Co. Ltd	€9,900.00
74	MDH152/2026	Direct Order for the Supply of Monitor and Consumables for Couplers with doppler	04/02/2026	Caitlin Griffin Attard	€8,855.64
75	MDH1513/2025	Direct Order for the Procurement of Maxi Grip Forceps 25G	04/02/2026	Class Medical Ltd	€9,924.75

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76	MDH148/2026	Direct Order for the Supply of Large Bore Thromboaspiration Device	04/02/2026	E. J. Busuttil Ltd	€7,000.00
77	MDH1526/2025	Direct Order for the Procurement of Gynae Operascopes	04/02/2026	HospiMalta Ltd	€8,100.00
78	CPSU3770/20	Direct Order for the Purchase of Spare Parts for Philips Monitors at ITU	04/02/2026	HospiMalta Ltd	€8,280.00
79	MDH1221/25	Direct Order for the SG Pest Control for 3 Months MDH	04/02/2026	PEXT Ltd	€9,820.00
80	MDH105/26	Direct Order for the Supply of Gypsum Spares for MDH	04/02/2026	Project Technik Ltd	€9,994.87
81	MDH46/2026	Direct Order for the Repairs of Ultrasound probes used on various US machines at Mater Dei Hospital	04/02/2026	Suratek Ltd	€5,300.00
82	MDH1535/2025	Direct Order for the Procurement of Infant Transwarmer Mattresses	04/02/2026	Technoline Ltd	€9,277.44
83	CPSU0727/24	Direct Order for the Supply of Accessories for Foetal Monitors use in Obs and Gynae Department	04/02/2026	Technoline Ltd	€9,917.78
84	MDH1528/2025	Direct Order for the Procurement of 2 Ultrasound Probes	04/02/2026	Triomed Ltd	€9,998.00
85	MDH0140/2026	Direct Order for the Procurement of barbed, self locking, synthetic absorbable surgical sutures	04/02/2026	V.J. Salomone Pharma Ltd	€5,971.60
86	MDH1002/2025 Part 1	Direct Order for the Provision of Handyman services in Swatar specifically Common and Garage areas	05/02/2026	Alan Calleja	€9,970.50
87	CPSU2631/21	Direct Order for the Purchase of Patency and Camera Capsules for the Capsule Endoscopy System used at Mater Dei Hospital	05/02/2026	Associated Equipment Ltd	€9,520.00
88	MDH1518/2025	Direct Order for the Procurement of Neuroballs 6.4mm	05/02/2026	ATG Co. Ltd	€9,900.00
89	MDH1519/2025	Direct Order for the Procurement of Adeor Drill Bits	05/02/2026	ATG Co. Ltd	€9,350.00

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90	MDH0145/2026	Direct Order for the Emergency water proof ing works in the external courtyards next to Block A	05/02/2026	CRC Group	€9,990.00
91	MDH1542/2025	Direct Order for the Refurbishment of the head of theatres of fice within Mater Dei Hospital	05/02/2026	CRC Group	€8,980.00
92	CPSU0421/24	Direct Order for the Repair of Exchange of a Telepack+ HD Video Rhino Laryngoscope Set, Length 30cm in use at the ENT/ Audiology Department at Mater Dei Hospital	05/02/2026	Drugsales Ltd	€9,875.17
93	MDH52/2026	Direct Order for the Proposal writing for WIDERA call (Horizon Europe)	05/02/2026	EMCS Advisory Ltd	€8,600.00
94	MDH1511/2025	Direct Order for the Installing of a sof fit ceiling in Swatar	05/02/2026	Paints Forever Ltd	€8,625.12
95	MDH1512/2025	Direct Order for the 24/7 Security Services for Swatar carried out during the festive season.	05/02/2026	Security Service Malta Ltd	€5,868.24
96	MDH88/2026	Direct Order for the Supply of Kerrisons and Rongeur	05/02/2026	Technoline Ltd	€5,722.87
97	MDH85/2026	Direct Order for the Supply of Spine Instruments	05/02/2026	Technoline Ltd	€9,971.42
98	CPSU1694/18	Direct Order for the Purchase of Accessories use with Philips Monitors at ITU's	05/02/2026	Triomed Ltd	€8,750.00
99	CPSU0846/21	Direct Order for the Purchase of Spare Parts for the Linet Hospital Beds used on Various Wards, Mater Dei Hospital	05/02/2026	Triomed Ltd	€5,493.70
100	MDH83/26	Direct Order for the Replacement of the two damaged Aluminium main doors of the A&E Dept	06/02/2026	A1 Finishes Ltd	€5,314.00
101	MDH174/26	Direct Order for the Qty:10 Dn 200 Hot Water Valves to be used at Mdh	06/02/2026	AFS Ltd	€5,669.00

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102	MDH153/2026	Direct Order for the Supply and delivery of C25 grade concrete including retarder and waterproof ing admixtures	06/02/2026	Aretrop Ltd	€9,750.00
103	MDH159/2026	Direct Order for the Supply and transport of perforated galvanized steel panels complete with support framework and fixings	06/02/2026	Aretrop Ltd	€9,900.00
104	MDH158/2026	Direct Order for the Supply and transport of adjustable metal pedestal supports for raised access floorings	06/02/2026	Aretrop Ltd	€9,900.00
105	MDH157/2026	Direct Order for the Supply and delivery of fire protection paint for steel members supplied in 5L containers	06/02/2026	Aretrop Ltd	€9,880.00
106	MDH1553/2025	Direct Order for the Supply and delivery of single component grey waterproof ing 15L	06/02/2026	Aretrop Ltd	€9,375.00
107	MDH1552/2025	Direct Order for the Supply and delivery of aluminium panels and thermal insulation.	06/02/2026	Aretrop Ltd	€9,800.00
108	MDH1551/2025	Direct Order for the Supply and delivery of HEB180 steel beams with 25x25cm pre drilled plates and threaded rods	06/02/2026	Aretrop Ltd	€9,600.00
109	MDH0095/2026	Direct Order for the Procurement of Everlift Submucosal Lifting Agent	06/02/2026	Associated Equipment Ltd	€9,828.00
110	CPSU0147/21	Direct Order for the Supply of Spare Parts for Precision Nerve Locator	06/02/2026	Associated Equipment Ltd	€9,304.20
111	CPSU0872/23	Direct Order for the Repair of Cusa Excel Ultrasonic Surgical Aspirator	06/02/2026	Associated Equipment Ltd	€9,550.00
112	MDH1530/2025	Direct Order for the Fabricating and installing of aluminium and glass partition to create an of fice within an existing open plan of fice in Swatar	06/02/2026	CRC Group	€9,865.00

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113	MDH176/26	Direct Order for the Provision of Self Levelling of Flooring at Corridor D408047	06/02/2026	De Valier Co. Ltd	€9,900.00
114	MDH1507/2025	Direct Order for the Procurement of a laparoscopic Gynae Instruments for Endometriosis Surgeries	06/02/2026	Drugsales Ltd	€9,037.74
115	CPSU1028/18	Direct Order for the Repair of Karl Storz Urology Lens 30 Degrees for Operating Theatres, Model No: 27005BA, S/Ns 127HQ7, 1274XP, 12752U & 127588	06/02/2026	Drugsales Ltd	€9,255.64
116	DH1806/11	Direct Order for the Repair of Storz Videolaryngoscopes in use at the ENT/Audiology Department at Mater Dei Hospital (Qty 2)	06/02/2026	Drugsales Ltd	€9,902.90
117	CPSU2382/22	Direct Order for the Repair of Karl Storz Flexible Cystoscope, for the Operating Theatre Department at MDH Model 11272VH S/N 82131; S/N 82124	06/02/2026	Drugsales Ltd	€9,940.00
118	CPSU0500/22 Part 1	Direct Order for the Repairs on Macerators at MDH	06/02/2026	Drugsales Ltd	€7,000.00
119	CPSU0565/24	Direct Order for the Supply of Spare Parts for CRRT Machine at ITU	06/02/2026	Drugsales Ltd	€7,041.36
120	CPSU0278/21	Direct Order for the Purchase of Spare Parts for Quantum Perfusion Monitor	06/02/2026	EverCare Medical Ltd	€5,460.00
121	MDH1546/2025	Direct Order for the Procurement of Endoscopic Suction and Irrigation Elephant robotic	06/02/2026	Focused Pharma Ltd	€7,400.00
122	MDH102/2026	Direct Order for the Procurement of disposable Cauda sets	06/02/2026	Krypton Chemicals Ltd	€8,755.74
123	MDH185/26	Direct Order for the SG Municipal Waste for 10 days between the7th Feb & 16th Feb 2026	06/02/2026	Mario Borg Ltd	€9,450.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
124	MDH168/2026	Direct Order for the Procurement of Urology Drapes	06/02/2026	Medina Healthcare Ltd	€9,972.00
125	MDH1521/2025	Direct Order for the Supply of BD GP Volumetric Pumps at MDH	06/02/2026	Medina Healthcare Ltd	€9,999.08
126	DH970/06	Direct Order for the Urgent Purchase of Alaris Volumetric Pumps for various Wards at Mater Dei Hospital	06/02/2026	Medina Healthcare Ltd	€9,924.90
127	MDH167/2026	Direct Order for the Supply of Percutaneous Fully Covered Self-Expanding Peripheral Biliary Metal Stents	06/02/2026	Medvasc Malta Ltd	€9,256.00
128	MDH0093/2026	Direct Order for the Procurement of single use artificial chamber plus busin forceps	06/02/2026	Mint Health Ltd	€6,807.84
129	DH441/10	Direct Order for the Maintenance Service on Stainless Steel Trolleys	06/02/2026	Pajka Blacksmith	€6,576.27
130	MDH146/2026	Direct Order for the Procurement of Hybrid Knife, Flex I Type	06/02/2026	Pharma-Cos Ltd	€9,663.00
131	DH1687/10	Direct Order for the Purchase of Spare Parts for LP12 Defibrillators	06/02/2026	Pharma-Cos Ltd	€9,790.56
132	CPSU3010/24	Direct Order for the Purchase of Parts and Accessories for the Hybrid Knife System to be used by Visiting Consultants at the Day Care Endoscopy Department at Mater Dei Hospital	06/02/2026	Pharma-Cos Ltd	€7,730.40
133	10068/25	Direct Order for the Supply of Pillow and Foam Arm Cradle	06/02/2026	Raymond Theuma	€9,677.88
134	MDH169/2026	Direct Order for the Supply of Dura sealant system for orthopedic spine surgery	06/02/2026	Technoline Ltd	€9,999.00
135	MDH84/2026	Direct Order for the Supply of Micro instruments	06/02/2026	Technoline Ltd	€9,908.56

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136	MDH87/2026	Direct Order for the Supply of Metrix Microdiscectomy instruments for orthopedic spine surgery.	06/02/2026	Technoline Ltd	€8,458.68
137	MDH70/2026	Direct Order for the Purchase of Spare Parts for the Vyntus Body Plethysmograph	06/02/2026	Technoline Ltd	€6,709.52
138	MDH1323/2025	Direct Order for the Purchase of Tool weighing scale for CSSD Department at MDH	06/02/2026	Tektraco Ltd	€7,497.60
139	MDH186/26	Direct Order for the Purchase of TA Valves for fan coil units/chilled beams installations	06/02/2026	Titan International Ltd	€5,355.00
140	MDH1509/2025	Direct Order for the Procurement of Loop Guardian Lenses	06/02/2026	Triomed Ltd	€9,838.30
141	MDH128/2026	Direct Order for the Supply of Bare Metal Stents for Treatment of Venous Disease	06/02/2026	Triomed Ltd	€8,940.00
142	CPSU3192/21	Direct Order for the Purchase of Spare Parts for Various Medical Aids used on Various Wards, Mater Dei Hospital	06/02/2026	Unicare Ltd	€9,661.01
143	MDH126/2026	Direct Order for the Procurement of Medtronic Burr Hole 16mm Medium Pressure	11/02/2026	E. J. Busuttil Ltd	€9,625.50
144	MDH175/26	Direct Order for the Purchase of a Bespoke Specialised Pectus Carinatum Chest Implant for Cardiac Thoracic Patients at MDH (Patient 3)	11/02/2026	EverCare Medical Ltd	€7,500.00
145	MDH1143/25	Direct Order for the Design, Supply, Installation, Testing, Commissioning and Certification at MDH (ITU)	11/02/2026	Tektraco Ltd	€8,069.06
146	CPSU1672/22	Direct Order for the Purchase of Masimo Accessories for SPO2	12/02/2026	Drugsales Ltd	€9,875.00

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147	MDH137/26	Direct Order for the Provision of Calibration of the Eltek Temperature and Humidity Probes used by the Pharmacy Department, Mater Dei Hospital	12/02/2026	Evolve Ltd	€9,917.28
148	CPSU2876/22	Direct Order for the Supply of Spare Parts for Fisher & Paykel Humidifiers	12/02/2026	HospiMalta Ltd	€5,063.90
149	MDH0096/2026	Direct Order for the Services of a Draughtsperson on an hourly mechanism	12/02/2026	Mr Reno Debono	€10,000.00
150	MDH077/26	Direct Order for the SG 3 Months Open Skips as from the 12/02/26 to 11/05/26	12/02/2026	Steve Abela Ltd	€9,750.00
151	MDH0117/2026	Direct Order for the External Quality Assurance for immunohistochemistry	12/02/2026	UK NEQAS	€6,593.97
152	CPSU1927/24	Direct Order for the Purchase of Spare Parts for Combo Lab System at Cath Lab	13/02/2026	Associated Equipment Ltd	€9,116.35
153	CPSU0169/19	Direct Order for the Purchase of Medical Gas Hoses for Mater Dei Hospital	13/02/2026	Associated Equipment Ltd	€9,251.20
154	CPSU2964/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC34-i10L SN A002ZZ0087 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€9,685.00
155	CPSU1894/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q00YFA1224 in use Day Care Endoscopy at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€9,860.00
156	CPSU2828/20	Direct Order for the Repair of Video Gastroscope Model EG29-i10 S/N A002YZ0151 I use at the Day Care Endoscopy Department at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€9,925.00

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157	DH1582/16	Direct Order for the Repair of Video Gastroscope, Pentax S/N 29-i10 S/N A111310 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€9,575.00
158	CPSU1801/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L, S/N A002ZZ0009 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€9,750.00
159	CPSU0319/24	Direct Order for the Repair of Pentax ERCP Video Duodenoscope Model ED34-i10T2, S/N N110813 used at the Day-Care Endoscopy Unit at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€9,875.00
160	CPSU1875/20	Direct Order for the Repair of Pentax Video Flexible Cystoscope Model ECY1575K S/N N120072/115AO363 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€9,685.00
161	CPSU2208/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0053 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€9,175.00
162	CPSU1980/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q00YFA1228 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/02/2026	EverCare Medical Ltd	€6,175.00
163	CPSU1321/22	Direct Order for the Repair of Lifepak 15	13/02/2026	Pharma-Cos Ltd	€9,987.94
164	CPSU0169/22	Direct Order for the Supply of UV Tubes for UV-C Emitting Machine	13/02/2026	Triomed Ltd	€9,216.00

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165	MDH0098/2026	Direct Order for the Procurement of 03 Regional Oximetry Sensors	16/02/2026	Drugsales Ltd	€9,380.00
166	MDH122/2026	Direct Order for the Procurement of Medtronic Valves (Various Sizes)	16/02/2026	E. J. Busuttil Ltd	€9,617.75
167	MDH69/2026	Direct Order for the Provision of Paediatric Immunology Testing Services at Great Ormond Street Hospital (GOSH)	17/02/2026	GOSH	€9,790.55
168	MDH198/2026	Direct Order for the Supply of Sutures for Hypodasias	18/02/2026	AM Mangion Ltd	€9,994.00
169	MDH217/2026	Direct Order for the Supply of 3 Mc Grath Video laryngoscopes	18/02/2026	Associated Equipment Ltd	€5,436.00
170	MDH227/2026	Direct Order for the Supply of Resuscitation Masks (35mm and 42mm)	18/02/2026	Associated Equipment Ltd	€5,176.09
171	MDH196/2026	Direct Order for the Supply of Handheld refractometer with station, printer plus carry case	18/02/2026	Class Medical Ltd	€8,335.00
172	MDH225/2026	Direct Order for the Supply of Intraocular laser probes for Vitro Retinal surgeries	18/02/2026	Class Medical Ltd	€9,612.00
173	CPSU2451/24	Direct Order for the Supply of Spare Parts for Radical 7 Monitors at MDH	18/02/2026	Drugsales Ltd	€10,000.00
174	CPSU1868/25	Direct Order for the Upgrade of Arietta Ultrasound Machine including full sof tware package to be used @ the Endoscopy Dept at Mater Dei Hospital	18/02/2026	EverCare Medical Ltd	€9,985.00
175	MDH200/2026	Direct Order for the Supply of Adult oxygen Masks (T20168)	18/02/2026	Momptopia Services	€9,750.00
176	MDH206/2026	Direct Order for the Supply of Pedia (T20167) and Infant (T20166) Oxygen Masks	18/02/2026	Momptopia Services	€9,750.00
177	MDH205/2026	Direct Order for the Supply of Airseal and Triple Lumen Tubings & Filter	18/02/2026	TrioMed Ltd	€8,864.12

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178	MDH218/2026	Direct Order for the Supply of Hospital Cots	18/02/2026	TrioMed Ltd	€8,580.00
179	MDH930/25	Direct Order for the PPM for new oxygen monitoring systems installed at MDH	20/02/2026	ESI Ltd	€6,478.20
180	CPSU3364/24	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i20cl S/N A002FAB078 in use at the Day Care Endoscopy Department at Mater Dei Hospital	20/02/2026	EverCare Medical Ltd	€5,655.00
181	CPSU0793/24	Direct Order for the Supply of Spare Parts for ETCO2 Monitors	20/02/2026	HospiMalta Ltd	€9,870.00
182	CPSU1567/24	Direct Order for the Supply of Spare Parts for ETCO2 Monitors in line with Ventilators tubing use in Anaesthesia Dept.	20/02/2026	HospiMalta Ltd	€9,870.00
183	MDH314/2026	Direct Order for the Supply of Temporary Electrical Supply for A210 and Construction Sites	20/02/2026	Mekanika Ltd	€7,982.88
184	CPSU2541/20	Direct Order for the Supply of Parts and Accessories for the Saturno Examination Lamps System installed in various Wards at Mater Dei Hospital	20/02/2026	Tektrako Ltd	€9,891.52
185	MDH224/26	Direct Order for the Procurement of Medical Equipment for the Lymphodema Clinic for – Physiotherapy Services at Sir Anthony Mamo on cology Centre	23/02/2026	Technoline Ltd	€6,242.14
186	MDH315/26	Direct Order for the Municipal Waste from the 27/2/26 until the 08/03/26	24/02/2026	Mario Borg Ltd	€9,450.00
187	MDH324/2026	Direct Order for the Supply of Carbomedics Carbo – seal complete grafts with valve sizes 25 & 27	26/02/2026	Associated Equipment Ltd	€9,996.00
188	MDH325/2026	Direct Order for the Supply of Carbomedics Carbo – SEAL complete grafts with valves sizes 29 & 31	26/02/2026	Associated Equipment Ltd	€9,996.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
189	CPSU1053/17	Direct Order for the Supply of Spare Parts for B850 Monitors	26/02/2026	Associated Equipment Ltd	€7,481.46
190	MDH287/2026	Direct Order for the Supply of Samsung Probe for V8 Ultrasound machine used at the Gynae Unit at Mater Dei Hospital	26/02/2026	Cherubino Ltd	€9,279.93
191	DH4547/09	Direct Order for the Jet washer Disinfector at CSSD	26/02/2026	Cisa Srl	€7,491.10
192	CPSU1294/25	Direct Order for the Repair of Karl Storz Urology Lens 30 Degrees, Model N27005BA, Ser No 12702Z	26/02/2026	Drugsales Ltd	€6,941.73
193	MDH269/2026	Direct Order for the EQC for Flow Cytometry Lab 2026/7	26/02/2026	EQA International Ltd Sheffield UK	€6,607.85
194	MDH270/2026	Direct Order for the External QC for the Hematology Molecular Diagnostics Lab	26/02/2026	EQA International Ltd Sheffield UK	€6,000.35
195	MDH1286/25	Direct Order for the Repair of Video Pentax Cystoscope Model No: FEY-1575K, S/N N120226 in use at Day Care Endoscopy Dept at MDH	26/02/2026	EverCare Medical Ltd	€9,680.00
196	CPSU3491/21	Direct Order for the Supply of Urgent Consumables for the SLE Ventilators used at NPICU at MDH	26/02/2026	HospiMalta Ltd	€9,903.79
197	MDH294/26	Direct Order for the Supply of Toilet Structures and Push Plates for MDH	26/02/2026	REACTILAB Ltd	€8,136.20
198	CPSU2567/24	Direct Order for the Supply of Spare Parts for Mindray AED's Model D1at MDH	26/02/2026	Technoline Ltd	€6,730.71
199	DH3192/14	Direct Order for the Urgent Purchase of Qty 10 Neopuff Infant Resuscitation (Fisher & Paykel) for the NPICU at Mater Dei HospitaL	02/03/2026	Associated Equipment Ltd	€9,255.84
200	MDH162/2026	Direct Order for the Supply of Accessories to be used with EP System at Cath Lab	02/03/2026	Charles De Giorgio Ltd	€6,708.80
201	MDH1466/2025	Direct Order for the Supply of ETCO2 Modules for Drager Monitors at CSW	02/03/2026	Charles De Giorgio Ltd	€9,965.50

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
202	MDH288/2026	Direct Order for the Supply of Spare Parts for Samsung Ultrasound usedat the Gynae Outpatients at Mater Dei Hospital	02/03/2026	Cherubino Ltd	€9,079.93
203	MDH199/2026	Direct Order for the Procurement the Services through a legal firm of legal assistance on an hourly rate mechanism	02/03/2026	Dr. Dustin Camilleri	€9,900.00
204	MDH273/2026	Direct Order for the Supply of Dialysis Water Chemical Analysis	02/03/2026	Dr. Robert Cortis	€9,900.00
205	CPSU2379/21	Direct Order for the Supply of Accessories for Quantum Perfusion Monitor	02/03/2026	EverCare Medical Ltd	€9,985.00
206	CPSU1901/18	Direct Order for the Supply of GDP inline Perfusion Monitor	02/03/2026	EverCare Medical Ltd	€9,985.00
207	MDH330/2026	Direct Order for the Supply of Spare Parts for Quantum Perfusion Monitors at OT	02/03/2026	EverCare Medical Ltd	€7,330.00
208	CPSU1539/21	Direct Order for the Supply of Various parts and accessories for the Philips Lumify Portable Ultrasound Machine at Mater Dei Hospital (Qty 1 Convex Probe + Qty 1 Linear Probe)	02/03/2026	TrioMed Ltd	€9,980.00
209	MDH024/26	Direct Order for the Supply of Medical Furniture Wrapping	09/03/2026	Moderata Ltd	€9,950.00
210	MDH410/26	Direct Order for the Supply of Fan coil units for various projects to replenish levels	10/03/2026	Mekanika Ltd	€9,337.25
211	MDH331/26	Direct Order for the Supply of Downlights 1500lm	11/03/2026	Calleja Ltd	€9,809.64
212	MDH317/2026	Direct Order for the Supply of IP44 LED Panel Light Fittings	11/03/2026	Calleja Ltd	€9,943.00
213	MDH291/2026	Direct Order for the Repairs of Ultrasound machine used at the Obs & Gynae Unit at Mater Dei Hospital	11/03/2026	Cherubino Ltd	€9,000.00

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
214	MDH290/2026	Direct Order for the Servicing of Samsung Ultrasound Machines@ Mater Dei Hospital	11/03/2026	Cherubino Ltd	€9,146.57
215	MDH292/2026	Direct Order for the Supply of Electronic Main Board for the Samsung Ultrasound Gynae Machine used at outpatientsat Mater Dei Hospital	11/03/2026	Cherubino Ltd	€9,693.12
216	MDH289/2026	Direct Order for the Supply of Various Accessories for Various samsung Ultrasound Machines used at Mater Dei Hospital	11/03/2026	Cherubino Ltd	€9,480.00
217	CPSU2779/24	Direct Order for the Repair of Flexible Choleducoscope Karl Storz, Model 11292VP S/N 71243	11/03/2026	Drugsales Ltd	€9,940.00
218	CPSU0458/19	Direct Order for the Repair of Karl Storz Flexible Ureteroscope Model 11278VS S/N 4507	11/03/2026	Drugsales Ltd	€9,940.00
219	CPSU0608/22	Direct Order for the Repair of Pentax High Definition Video Colonoscope Model EC38-i10L, S/N A002ZZ0059	11/03/2026	EverCare Medical Ltd	€9,680.00
220	CPSU1048/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N 002ZZ0716	11/03/2026	EverCare Medical Ltd	€9,135.00
221	CPSU2089/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q002ZZ0702	11/03/2026	EverCare Medical Ltd	€9,435.00
222	CPSU2353/20	Direct Order for the Repair of R. Wolf Rigid Uretheroscope Model No 8702.524, S/N 5000154140	11/03/2026	EverCare Medical Ltd	€5,200.00
223	CPSU1381/18	Direct Order for the Repair of R. Wolf, Rigid Ureteroscope, S/N 1101036941 Code 8702.524	11/03/2026	EverCare Medical Ltd	€5,476.32
224	DH2679/15	Direct Order for the Repair of R. Wolfe Rigid Ureteroscope Code No 8702.524	11/03/2026	EverCare Medical Ltd	€5,200.00

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225	DH3068/15	Direct Order for the Repair of R.Wolf, Rigid Ureteroscope, Model 8702.523 S/N 2500129	11/03/2026	EverCare Medical Ltd	€5,636.50
226	DH4158/14	Direct Order for the Repair of the Pentax Video Colonoscope Model EC34 – i10L S/N A110174	11/03/2026	EverCare Medical Ltd	€5,657.00
227	CPSU0714/22	Direct Order for the Supply of Spare Parts for Oxygen Regulators used on Various Wards, Mater Dei Hospital	11/03/2026	Tektraco Ltd	€8,820.50
228	DH1651/13	Direct Order for the Supply of Ultrasound Probe for the Philips model atM.D.H	11/03/2026	TrioMed Ltd	€9,587.58
229	MDH0499/26	Direct Order for the Supply of Lead Shielded Bin 54Ltrs used at the Nuclear Imaging at Mater Dei Hospital	13/03/2026	Charles De Giorgio Ltd	€9,948.40
230	MDH281/2026	Direct Order for the Procurement of T20168 Adult Oxygen Masks (Additional Order)	13/03/2026	Momptopia Services	€9,750.00
231	DH4632/11	Direct Order for the Repair for Sevof luorane Vaporiser Tec 7 S/N BEJH03909	16/03/2026	Associated Equipment Ltd	€7,422.64
232	MDH306/2024	Direct Order for the Leasing of Major Incident Van	16/03/2026	Burmarrad Group Ltd	€7,420.00
233	CPSU3046/20	Direct Order for the Purchase of Mobile lead Screens for Mater Dei Hospital	16/03/2026	Charles De Giorgio Ltd	€9,963.61
234	DH1039/15	Direct Order for the Repair of Pentax Colonoscopy Model No EC34-i10L S/N 110171	16/03/2026	EverCare Medical Ltd	€5,100.00
235	CPSU1826/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0075	16/03/2026	EverCare Medical Ltd	€5,100.00
236	CPSU4258/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38i-10 S/N A002ZZ0063	16/03/2026	EverCare Medical Ltd	€5,755.00

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237	CPSU1952/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N: A002ZZ0069	16/03/2026	EverCare Medical Ltd	€9,675.00
238	CPSU3931/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0061	16/03/2026	EverCare Medical Ltd	€7,650.00
239	CPSU2784/19	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0068"	16/03/2026	EverCare Medical Ltd	€5,750.00
240	CPSU0028/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0086	16/03/2026	EverCare Medical Ltd	€5,750.00
241	DH632/15	Direct Order for the Repair of Pentax Video Colonoscope EC34i10L S/N A110179	16/03/2026	EverCare Medical Ltd	€7,980.00
242	CPSU2171/25	Direct Order for the Repair of Pentax Video Colonsoscopy, Model EC38i10L, S/N Q00YFA 1227 in use at the Day Care – Endoscopy Dept at MDH	16/03/2026	EverCare Medical Ltd	€9,375.00
243	MDH472/2026	Direct Order for the Provision of internal quality control for immune monitoring assays	16/03/2026	Evolve Ltd	€6,366.00
244	MDH244/26	Direct Order for the Supply of Supply & Delivery of 700Ltrs wheeled	16/03/2026	Green Skip Ltd	€9,988.00
245	CPSU1098/17	Direct Order for the Purchase of Urine Bags & Bottle Holders for MDH (Qty 300 Urine Bag Holders)	16/03/2026	KK Traders	€6,900.00
246	MDH441/26	Direct Order for the SG Municipal Waste for 10 days	16/03/2026	Mario Borg Ltd	€9,450.00
247	CPSU0280/17	Direct Order for the Servicing and Repairs Emergency Vehicles	16/03/2026	Meli	€8,916.15
248	MDH251/2026	Direct Order for the External Quality Assurance for Haematology Laboratory	16/03/2026	QED Haematology Ltd	€5,442.84

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249	CPSU1200/22	Direct Order for the Maintenance Agreement of Leased Ambulances	16/03/2026	South Lease Ltd	€8,160.00
250	CPSU1199/22	Direct Order for the Maintenance Agreement of Leased Ambulances	16/03/2026	South Lease Ltd	€8,160.00
251	MDH493/26	Direct Order for the Vacuum Extension Ex Library	16/03/2026	Tektraco Ltd	€9,916.50
252	MDH0500/26	Direct Order for the Decommissioning of Philips PET-CT including Accessories installed at the MID at Mater Dei Hospital	16/03/2026	TrioMed Ltd	€9,925.10
253	MDH456/2026	Direct Order for the Supply of Micro instruments for orthopedic hand surgery	17/03/2026	Associated Equipment Ltd	€5,562.00
254	MDH455/2026	Direct Order for the Round handle scissors for orthopedic hand surgery	17/03/2026	Associated Equipment Ltd	€7,161.08
255	MDH363/2026	Direct Order for the Procurement of GIA 60 Gold for bariatric Surgeries	17/03/2026	Associated Equipment Ltd	€7,474.77
256	MDH351/2026	Direct Order for the Procurement of pillcam SB3 capsules	17/03/2026	Associated Equipment Ltd	€9,504.00
257	MDH302/2026	Direct Order for the Procurement of carbomedics carbo-seal, valve sized 21mm and 23mm	17/03/2026	Associated Equipment Ltd	€9,996.00
258	MDH301/2026	Direct Order for the Procurement of carbomedics carbo seal, valve sizes 25mm and 27mm	17/03/2026	Associated Equipment Ltd	€9,996.00
259	MDH300/2026	Direct Order for the Procurement of carbomedics carbo-seal, valve size 29mm and 31mm	17/03/2026	Associated Equipment Ltd	€9,996.00
260	MDH370/2026	Direct Order for the Procurement of centurion phaco hand piece with active sentry	17/03/2026	Class Medical Ltd	€9,840.60
261	MDH393/2026	Direct Order for the Procurement of urology lenses	17/03/2026	Drugsales Ltd	€7,695.35

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262	MDH357/2026	Direct Order for the Procurement of an insufflation tubing set with gas filter	17/03/2026	Drugsales Ltd	€9,947.50
263	MDH310/2026	Direct Order for the Procurement of pressure monitoring kit with truwave disposable pressure transducer	17/03/2026	Drugsales Ltd	€9,517.50
264	MDH367/2026	Direct Order for the Procurement of EUS accessories	17/03/2026	EverCare Medical Ltd	€9,012.96
265	MDH359/2026	Direct Order for the Procurement of general surgery instruments	17/03/2026	EverCare Medical Ltd	€9,949.92
266	MDH921/25	Direct Order for the Purchase of a Custom-Made Pectus External Brace for Patients with Chest issues at Mater Dei Hospital (Patient #4)	17/03/2026	EverCare Medical Ltd	€7,500.00
267	MDH398/2026	Direct Order for the Procurement of baby board limb support	17/03/2026	Krypton Chemicals Ltd	€7,123.50
268	MDH308/2026	Direct Order for the Procurement of EPSON cartridges	17/03/2026	Mompalao Trading Ltd	€8,828.00
269	MDH362/2026	Direct Order for the Procurement of 5mm PVC H&S signage	17/03/2026	N Zerafa Finishings & Installations	€9,675.00
270	MDH385/2026	Direct Order for the Procurement of Inomed thyroid nerve monitoring consumables	17/03/2026	Technoline Ltd	€9,766.10
271	MDH577/2025 Part 1	Direct Order for the Provision of Handymen Services at Swatar (Final file pre tender to close of f owed dues)	18/03/2026	D-Tek Advanced Engineering	€9,990.00
272	MDH368/2026	Direct Order for the Procurement of EUS balloon	18/03/2026	EverCare Medical Ltd	€7,250.00
273	CPSU1311/22	Direct Order for the Repair of Pentax Video Video Duodenoscope Model ED34-i10T2 S/N N110861	18/03/2026	EverCare Medical Ltd	€9,425.00

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274	MDH966/25	Direct Order for the Supply of Sof fit Rails for Various Projects	18/03/2026	Kalcer Ltd	€9,231.54
275	MDH447/26	Direct Order for the SG Municipal Waste 10 Days From the 9th March to 18th March 2026	18/03/2026	Mario Borg Ltd	€9,450.00
276	DH3263/11	Direct Order for the Supply of Cushions and Padding for Maquet Table Top	18/03/2026	Medina Healthcare Ltd	€8,555.50
277	CPSU1197/22	Direct Order for the Provision of Collision repairs of the leased Ambulances.	18/03/2026	South Lease Ltd	€8,405.46
278	MDH386/26	Direct Order for the Repairs on DDC Macerators at Mater Dei Hospital (Qty1)	23/03/2026	Drugsales Ltd	€7,000.00
279	MDH461/2025	Direct Order for the Procurement of Radius Titanium 5.5x600mm spinal rod with hex	26/03/2026	Associated Equipment Ltd	€6,292.95
280	CPSU1204/25	Direct Order for the Repair of Heater Cooler at Operating Theatres	26/03/2026	Associated Equipment Ltd	€6,935.50
281	MDH332/26	Direct Order for the Supply of Downlights 1500lm with Emergency Pack	26/03/2026	Calleja Ltd	€9,944.24
282	MDH318/2026	Direct Order for the Supply of IP44 LED Panel Light Fittings with Emergency Pack	26/03/2026	Calleja Ltd	€9,968.59
283	MDH0498/26	Direct Order for the Purchase of Medium /High Activity Vial Shields used at the Nuclear Imagining at Mater Dei Hospital	26/03/2026	Charles De Giorgio Ltd	€9,974.35
284	MDH0497/26	Direct Order for the Purchase of High and Low Energy PET Syringe Shields used at the Nuclear Imagining at Mater Dei Hospital	26/03/2026	Charles De Giorgio Ltd	€9,987.58
285	MDH520/2026	Direct Order for the Purchase of Spare Parts for Masimo SPO2 Monitors	26/03/2026	Drugsales Ltd	€9,610.00

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286	MDH507/26	Direct Order for the Lsh Shielded Cable	26/03/2026	ESS Ltd	€5,780.75
287	CPSU0227/25 Part 1	Direct Order for the Purchase of various parts and accessories for the medtronic RF spinal needles in use at Pain clinic at MDH (urgent request)	26/03/2026	EverCare Medical Ltd	€9,997.50
288	MDH509/26	Direct Order for the SG Municipal Waste for 10 days	26/03/2026	Mario Borg Ltd	€9,450.00
289	MDH545/2026 / LTR0116	Direct Order for the Supply of Adult/Paediatric airway set adapter, 4m	26/03/2026	Masimo, USA	€10,000.00
290	CPSU5723/24	Direct Order for the Supply of Emergency Ambulance Responder Uniforms	26/03/2026	Mr Simon Bugeja	€7,750.00
291	CPSU2656/23	Direct Order for the Supply of Safety shoes for Emergency Responders and Nurses	26/03/2026	Mr Simon Bugeja	€8,250.00
292	MDH392/2026	Direct Order for the Procurement of Body Plethysmography Vyntus Vyaire training	26/03/2026	Technoline Ltd	€7,138.46
293	CPSU1208/22	Direct Order for the Purchasing Equipment and Accessories for Ambulances	26/03/2026	Technoline Ltd	€7,570.54
294	MDH489/2026	Direct Order for the Procurement of spatula Phaco Koch E3842-NH Barraquer STA DIA 2/0 Lock	26/03/2026	Triomed Ltd	€5,900.90
295	CPSU1084/24	Direct Order for the Purchase of Philips MRI Monitors for MRI Department,	26/03/2026	Triomed Ltd	€8,048.74
296	CPSU3739/21	Direct Order for the Purchase of Spare Parts for Philips Monitors	26/03/2026	Triomed Ltd	€7,085.80
297	MDH1255/25	Direct Order for the Purchase of Spare Parts for the Merivaara Rapido Stretchers used by the Endoscopy Unit, Mater Dei Hospital	26/03/2026	Triomed Ltd (Prohealth Company)	€9,664.59

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298	MDH0501/26	Direct Order for the Dismantling of the Existing PET- CT Scanner at the Nuclear Imaging Department at Mater Dei Hospital.	26/03/2026	Triomed Ltd	€9,752.15
299	MDH485/2026	Direct Order for the Procurement of 2 Betocchi Hysteroscopes	01/04/2026	Drugsales Ltd	€9,412.74
300	MDH380/2026	Direct Order for the Procurement of sensor guide wire for Urology	01/04/2026	E. J. Busuttil Ltd	€9,823.50
301	CPSU0227/25	Direct Order for the Purchase of various parts and accessories for the Diros RF Spinal needles in use at the Pain Clinic at Mater Dei Hospital	01/04/2026	EverCare Medical Ltd	€9,906.60
302	CPSU1204/22	Direct Order for the Purchase of Co2 sensors for Ambulances	01/04/2026	Technoline Ltd	€9,239.43
303	MDH559/26	Direct Order for the Supply of Power Supply Delta for the Biomedical Department, MDH (QTY 3)	02/04/2026	Delta Elektronika B.V	€5,400.00
304	CPSU1825/21	Direct Order for the Urgent Purchase of Examination Lamps for the NPICU Department at Mater Dei Hospital	02/04/2026	Tektrako Ltd	€9,891.52
305	MDH1436/2025	Direct Order for the Procurement of Ripple Mattresses (Urgent Request)	06/04/2026	Triomed Ltd	€9,580.50
306	MDH583/2026	Direct Order for the Procurement the services of a H&S on line/in person training for non computer able employees	08/04/2026	AME	€9,993.50
307	MDH286/2026	Direct Order for the Leasing of an Electric Vehicle for the Projects of fice	08/04/2026	Aquarius Rent a Car	€8,750.00
308	MDH570/2026	Direct Order for the Supply of Tracheal Mucosal Devices	08/04/2026	Associated Equipment Ltd	€6,826.20

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
309	CPSU0396/19	Direct Order for the Repair of CMAC Video Laryngoscope Blades in use at the Operating Theatre Department at Mater Dei Hospital	08/04/2026	Drugsales Ltd	€5,827.38
310	CPSU2923/24	Direct Order for the Repair of Flexible Cystoscope, Karl Storz Model No 11271VH, (S/N 84548) (S/N 76306) in use at the Operating Theatre Department at Mater Dei Hospital	08/04/2026	Drugsales Ltd	€9,940.00
311	CPSU1893/18	Direct Order for the Repair of CMOS Video Rhino Laryngoscope 2.9mm, Model 11102CMK, used at the ENT Department at MDH (S/N 88270) (S/N 106216)	08/04/2026	Drugsales Ltd	€9,940.00
312	CPSU0620/22	Direct Order for the Repair of Karl Storz Urology Lens 30 Degrees Model No 27005BA S/N 126C4T in use at the Operating Theatre Department at Mater Dei Hospital	08/04/2026	Drugsales Ltd	€6,627.82
313	MDH567/2026	Direct Order for the Dismantling & Decommissioning of GE X-Ray machine at A&E Department at MDH	08/04/2026	Joseph F.Spiteri & Co. (1927) Ltd	€7,890.00
314	MDH444/26	Direct Order for the Supply of Floor standing slop sink, stainless steel for various wards at MDH (QTY 6)	08/04/2026	Zaminox Ltd	€9,870.00
315	MDH605/2026	Direct Order for the Procurement of coffee tins in 750g containers for MDH support services	09/04/2026	Alfsons Enterprises Ltd	€9,998.10
316	MDH582/2026	Direct Order for the Preparation and delivery of H&S certificates following induction course carried out	10/04/2026	AME	€10,000.00
317	MDH484/2026	Direct Order for the Procurement of bipolar forceps	10/04/2026	Associated Equipment Ltd	€9,028.74

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
318	CPSU1799/19	Direct Order for the Repair of Fiegert Lens 30 Degrees Hermann Laparoscope Model H83-030-HD S/N 49232	10/04/2026	Associated Equipment Ltd	€6,627.45
319	CPSU0027/25	Direct Order for the Repair of Npi Pupillometer unit in use at the Anaesthesia Department at Mater Dei Hospital	10/04/2026	Associated Equipment Ltd	€6,679.26
320	MDH473/2026	Direct Order for the Procurement of Meridian Classic Perforator	10/04/2026	ATG Co. Ltd	€8,955.00
321	MDH202/2026	Direct Order for the Upgrading of existing desks within Swatar	10/04/2026	CRC Group	€5,425.00
322	DH3684/10	Direct Order for the Supply of Wall mounted Cupboards for Clean Utilities in Various Wards at MDH (Qty 3)	10/04/2026	CRC Group	€9,195.27
323	CPSU3396/20	Direct Order for the Repair of Pentax Video Colonoscope Model No 38i10L S/N A002ZZ0064	10/04/2026	EverCare Medical Ltd	€9,685.00
324	CPSU1951/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N: A002ZZ0060 in use at the Day Care Endoscopy Department at Mater Dei Hospital"	10/04/2026	EverCare Medical Ltd	€9,435.00
325	DH1368/15	Direct Order for the Repair of Pentax Video Colonoscope – EC 31-i10L S/N A110172 EC38 i20cL, S/N A002FA0985 in use at the Day Care Endoscopy Department at Mater Dei Hospital"	10/04/2026	EverCare Medical Ltd	€7,015.00
326	DH1097/14	Direct Order for the Purchase of Spare Parts for the Solvent Recycler used by the Pathology Department, Mater Dei Hospital	10/04/2026	Evolve Ltd	€6,241.56
327	MDH449/2026	Direct Order for the Procurement of uPVC apertures	10/04/2026	Finestral Malta	€8,351.00

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328	MDH449/2026 Part 1	Direct Order for the Procurement of uPVC apertures	10/04/2026	Finestral Malta	€8,061.23
329	MDH449/2026 Part 2	Direct Order for the Procurement of uPVC apertures	10/04/2026	Finestral Malta	€8,351.00
330	MDH449/2026 Part 3	Direct Order for the Procurement of uPVC apertures	10/04/2026	Finestral Malta	€8,061.23
331	MDH449/2026 Part 4	Direct Order for the Procurement of uPVC apertures	10/04/2026	Finestral Malta	€7,851.00
332	MDH449/2026 Part 5	Direct Order for the Procurement of uPVC apertures	10/04/2026	Finestral Malta	€7,630.67
333	MDH449/2026 Part 6	Direct Order for the Procurement of uPVC apertures	10/04/2026	Finestral Malta	€7,851.00
334	MDH449/2026 Part 7	Direct Order for the Procurement of uPVC apertures	10/04/2026	Finestral Malta	€7,630.67
335	MDH412/2026	Direct Order for the Purchase of Spare Parts for Fetal Simulator	10/04/2026	HospiMalta Ltd	€7,560.00
336	MDH566/2026	Direct Order for the Dismantling and Decommissioning of Fluoroscopy GE machine at MID at MDH	10/04/2026	Joseph F.Spiteri & Co. (1927) Ltd	€9,950.00
337	MDH466/2026	Direct Order for the Procurement of Biogel Gloves	10/04/2026	Medina Healthcare Ltd	€9,856.00
338	MDH478/2026	Direct Order for the Procurement of Nitrex 600 full arm length sterile gloves	10/04/2026	Momptopia Services	€9,500.00
339	MDH477/2026	Direct Order for the Procurement of Nitrex 420 Elbow length sterile gloves	10/04/2026	Momptopia Services	€9,600.00
340	MDH1344/2025	Direct Order for the Procurement of an Ahmed Valve	10/04/2026	Polimedica SRL	€8,000.00
341	MDH0019/2026	Direct Order for the Procurement of general car related services to be used by the new Fleet manager on a need basis.	10/04/2026	Prestige Detailing	€9,900.00

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342	MDH468/2026	Direct Order for the Procurement of Coronet Donor Corneal Trephine Punch	10/04/2026	ProCare Ltd	€8,250.00
343	MDH483/2026	Direct Order for the Procurement of sucrose solution 24%	10/04/2026	ProHealth Ltd	€9,969.23
344	MDH580/26	Direct Order for the Purchase of Spare Parts for the Aquarius Urodynamics System used by the Urology Department, Mater Dei Hospital	10/04/2026	Suratek Ltd	€8,385.00
345	CPSU1481/19	Direct Order for the Purchase of Ultrasound Probes for the Ultrasound Machine at MDH	10/04/2026	Suratek Ltd	€7,265.00
346	CPSU0038/26	Direct Order for the Supply of Sexual Assault Kits	10/04/2026	Tetra Scene of Crime International Ltd	€9,647.38
347	MDH457/2026	Direct Order for the Procurement of an AI CCTV camera to overlook the staff canteen project	11/04/2026	Alarmtech Ltd	€9,677.50
348	CPSU0681/18	Direct Order for the Purchase of Spare Parts for the Ohmeda Infant Warmers used on Various Wards, Mater Dei Hospital	11/04/2026	Associated Equipment Ltd	€9,181.04
349	CPSU1591/19	Direct Order for the Supply of Medical Cupboards (qty 4)	11/04/2026	CRC Group	€8,284.04
350	CPSU0734/22	Direct Order for the Repair of Karl Storz Image 1 Camera Unit Model No TH 111, S/N WU857048-H in use at the Operating Theatre Department at Mater Dei Hospita	11/04/2026	Drugsales Ltd	€8,318.63
351	CPSU2924/24	Direct Order for the Repair of Karl Storz Urology Lens, 30 Degrees Model Number 27005BA the Operating Theatre Department at Mater Dei Hospital	11/04/2026	Drugsales Ltd	€6,941.73

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352	CPSU0083/17	Direct Order for the Repair of Nephroscope, Karl Storz S/N 27093AA in use at the Operating Theatre Department at Mater Dei Hospital	11/04/2026	Drugsales Ltd	€9,940.00
353	CPSU0151/23	Direct Order for the Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department at MDH Model 11278VS, S/N 62790 43332	11/04/2026	Drugsales Ltd	€9,940.00
354	DH676/05	Direct Order for the Repair of Hopkins II Telescopes Code 27005BA (Qty 2) in use at the Operating Theatre Department at Mater Dei Hospital	11/04/2026	Drugsales Ltd	€6,627.82
355	CPSU1163/19	Direct Order for the Repair of Deflecting Mechanism, Albonhom Bridge, Karl Storz, Model 27026EF in use at the Operating Theatre Department at Mater Dei Hospital	11/04/2026	Drugsales Ltd	€6,627.82
356	MDH0373/26	Direct Order for the Repair of FWE Scope Olympus – Rhino Laryngoscopes Serial No. WA91502(A) in use at ENT Ward at Mater Dei Hospital	11/04/2026	E. J. Busuttil Ltd	€9,292.20
357	CPSU1436/17	Direct Order for the Purchase of Crash Trolleys for Ward Purposes at MDH (Qty 4)	11/04/2026	Technoline Ltd	€7,870.87
358	DH3242/14	Direct Order for the Repair of the Synthes Compact Air Drive II S/N: 34249 in use at the Operating Theatre Department at Mater Dei Hospital	13/04/2026	Medina Healthcare Ltd	€9,339.40
359	DH20524/15	Direct Order for the Repair of Synthes Compact Air Drive S/N 34237 in use at the Operating Theatre Department at Mater Dei Hospital	13/04/2026	Medina Healthcare Ltd	€9,339.40

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360	MDH533/2026	Direct Order for the Procurement of Endoloop Vicryl Sutures	14/04/2026	AM Mangion Ltd	€9,964.80
361	MDH617/2026	Direct Order for the Installation of a vinyl banana leaf border (Wards Project)	14/04/2026	APTC	€8,199.58
362	MDH616/2026	Direct Order for the Supply and installation of 150 DNS fire rated rockwool insulation (Wards Project)	14/04/2026	APTC	€8,399.82
363	MDH246/2026	Direct Order for the Procurement of Endo Catch II 15mm 5 x 9	14/04/2026	Associated Equipment Ltd	€9,748.38
364	MDH641/2026	Direct Order for the Procurement of Hypodermic needles (2ml, 5ml,10ml and 20ml)	14/04/2026	Associated Equipment Ltd	€8,600.93
365	MDH488/2026	Direct Order for the Procurement of Double Lumen Cytology Brushes	14/04/2026	Charles De Giorgio Ltd	€7,700.00
366	MDH635/2026	Direct Order for the Procurement of Nitrex 420 Elbow Length Sterile Gloves	14/04/2026	Momptopia Services	€9,600.00
367	MDH337/2026	Direct Order for the Procurement of IT related support on an hourly basis (Non MITA related Hardware)	14/04/2026	TechPoinT	€5,700.00
368	MDH405/2026	Direct Order for the Procurement the services of a building services engineer on an hourly rate mechanism	16/04/2026	Anthea Fenech	€9,955.00
369	MDH397/2026	Direct Order for the Training for the Association of Psychological Therapies (APT) (Caroline Magri)	16/04/2026	APT Training & Consultancy Ltd	€7,620.00
370	MDH65/2026	Direct Order for the Installation of 2mm/3mm metal strips (Wards Project)	16/04/2026	APTC	€5,396.00
371	CPSU1375/17	Direct Order for the Purchase of Blood Warmers for Various Wards at MDH (Qty 3)	16/04/2026	Associated Equipment Ltd	€8,788.50

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372	CPSU0481/22	Direct Order for the Purchase of Transport Endoscope Carts for the Endoscopy Department at Mater Dei Hospita	16/04/2026	Associated Equipment Ltd	€8,277.08
373	CPSU2000/22	Direct Order for the Repair of Adeor Velocity Alpha Perforator Attachment Model VMT-102E S/N 00583 / S/N 01802/ S/N 0582 in use at the Operating Theatre Department at Mater Dei Hospital	16/04/2026	ATG Co. Ltd	€8,955.00
374	MDH437/2026	Direct Order for the Supply of IP65 LED Cleanroom Panel Light Fittings	16/04/2026	Brighter Solutions Ltd	€9,319.70
375	CPSU0315/20	Direct Order for the Purchase of Spare Parts for Drager Vent VN500at NPICU	16/04/2026	CharlesdeGiorgio Ltd	€5,474.73
376	MDH0732/26	Direct Order for the Purchase of Parts and Accessories for the Olympus Irrigation Pumps in use at the Day Care Endoscopy D	16/04/2026	E. J. Busuttil Ltd	€9,934.79
377	MDH0373/26	Direct Order for the Repair of FWE Scope Olympus – Rhino Laryngoscopes Serial No. WA91502(A) in use at ENT Ward at Mater Dei Hospital	16/04/2026	E. J. Busuttil Ltd	€8,171.68
378	MDH119/2026	Direct Order for the Supply of LED Floodlights for AHUs	16/04/2026	ESS Ltd	€5,408.00
379	MDH551/2026	Direct Order for the Procurement of electro-surgery suction / irrigation devices	16/04/2026	EverCare Medical Ltd	€5,880.00
380	MDH607/2026	Direct Order for the Procurement of various surgical instruments	16/04/2026	EverCare Medical Ltd	€9,998.80
381	MDH621/2026	Direct Order for the Procurement of over the scope clips and twin graspers	16/04/2026	EverCare Medical Ltd	€9,680.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
382	MDH0923/25	Direct Order for the Supply of Specialised Pectus Carinatum Chest Implant for Cardiac Thoracic Patient (1) at Mater Dei Hospital	16/04/2026	EverCare Medical Ltd	€9,950.00
383	MDH0731/26	Direct Order for the Purchase of Parts and Accessories for Insufflators in use at the Day Care Endoscopy Department at Mater Dei Hospital	16/04/2026	EverCare Medical Ltd	€9,533.27
384	MDH524/2026	Direct Order for the POLE genetic testing for Histopathology	16/04/2026	GeneKor Medical S.A	€9,440.00
385	MDH586/2026	Direct Order for the Purchase of Accessories for Biolight Monitors	16/04/2026	HospiMalta Ltd	€9,850.00
386	CPSU2396/24	Direct Order for the Purchase of Accessories for Biolight Monitors at MDH	16/04/2026	HospiMalta Ltd	€9,920.00
387	CPSU0682/23	Direct Order for the Purchase of Spare Parts for the Givas Chair used on Various Wards, Mater Dei Hospital	16/04/2026	HospiMalta Ltd	€6,000.00
388	DH1798/11	Direct Order for the Repair of Synthes Driver (23377) (31068) 34250 511.701 in use at the Operating Theatre Department at Mater Dei Hospital	16/04/2026	Medina Healthcare Ltd	€9,339.40
389	MDH634/2026	Direct Order for the Procurement of Nitrex 600 full arm length sterile gloves	16/04/2026	Momptopia Services	€9,500.00
390	MDH613/2026	Direct Order for the Procurement of NIV Full Face Mask XXL	16/04/2026	Sidroc Services Ltd	€8,474.40
391	CPSU2011/25	Direct Order for the Purchase of VEP simulator for NATUS EMG Machine at the Neurophysiology Department,	16/04/2026	Technoline Ltd	€9,761.55
392	MDH764/2026	Direct Order for the Purchase of Licence for use with Body Plethysmograph System at PFL	16/04/2026	Technoline Ltd	€5,035.78

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393	CPSU0173/19	Direct Order for the Supply of High Suction Wall Units for MDH (Qty 100)	16/04/2026	Tektrako Ltd	€8,470.00
394	CPSU1287/23	Direct Order for the Purchase of Spare Parts for the Linet Hospital Beds used on Various Wards, Mater Dei Hospital	16/04/2026	Triomed Ltd	€9,538.14
395	MDH535/2026	Direct Order for the Procurement the services on an hourly rate mechanism to be used with urgency for the Wards Project	17/04/2026	3D Survey	€9,840.00
396	MDH384/2026	Direct Order for the Renting of a temporary cabin to be used by Dr Clown	17/04/2026	7 Twenty Eight Events and Advertising	€5,400.00
397	MDH376/2026	Direct Order for the Renting of a twin mobile of fice (Supplier 2)	17/04/2026	7 Twenty Eight Events and Advertising	€7,440.00
398	MDH377/2026	Direct Order for the Renting of a twin mobile of fice (Supplier 1)	17/04/2026	7 Twenty Eight Events and Advertising	€7,440.00
399	MDH378/2026	Direct Order for the Renting of 2 mobile of fices	17/04/2026	7 Twenty Eight Events and Advertising	€6,000.00
400	MDH379/2026	Direct Order for the Renting of storage containers to be used as stores	17/04/2026	7 Twenty Eight Events and Advertising	€5,400.00
401	MDH382/2026	Direct Order for the Renting of Mobile toilets to be used in various projects throughout MDH	17/04/2026	7 Twenty Eight Events and Advertising	€9,000.00
402	MDH470/2026	Direct Order for the Procurement of Paper Shredders	17/04/2026	AB Projects Ltd	€5,050.00
403	MDH450/2026	Direct Order for the Procurement of an AI CCTV camera overlooking the New Wards Projects entrance and site of fice area	17/04/2026	Alarmtech Ltd	€9,898.50
404	MDH511/2026	Direct Order for the Procurement of services for the existing access control system in Swatar	17/04/2026	APCO Ltd	€7,481.00

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405	MDH629/2026	Direct Order for the Cutting of existing gypsum boards to form recess for the installation of tiles for the Wards project	17/04/2026	APTC	€9,900.00
406	MDH548/2026	Direct Order for the Provision of Expansion joint in building as part of the Wards project	17/04/2026	APTC Ltd	€5,396.00
407	MDH638/2026	Direct Order for the Procurement of PLAUD devices	17/04/2026	Darnok	€8,690.00
408	MDH0023/2026	Direct Order for the Procurement of organizational Emergency bags for IST	17/04/2026	Hundar Emergency Solutions	€7,412.00
409	MDH846/26	Direct Order for the SG Municipal Waste 10 Days between the 18/04/26 to 27/04/26	17/04/2026	Mario Borg Ltd	€9,450.00
410	DH546/15	Direct Order for the Repair of Synthes Driver 511.701 S/N 32698 and SN 23362 in use at the Operating Theatre Department at Mater Dei Hospital	17/04/2026	Medina Healthcare Ltd	€9,339.40
411	MDH581/2026	Direct Order for the Procurement of blank Access Cards	17/04/2026	Mompalao Trading Ltd	€9,900.00
412	MDH606/2026	Direct Order for the Leasing of Aroma diffusers for Swatar (Pilot Project)	17/04/2026	Mompalao Trading Ltd	€9,660.00
413	MDH1502/2025	Direct Order for the Procurement of Emergency Response Bags for IST	17/04/2026	Simon Bugeja	€9,960.00
414	MDH022/2026	Direct Order for the Procurement of Paediatric Emergency Response Bags for IST	17/04/2026	Simon Bugeja	€5,400.00
415	MDH406/2026	Direct Order for the Procurement of light bars	17/04/2026	Simon Bugeja	€8,880.00
416	MDH358/2026	Direct Order for the Procurement of Epaulettes	17/04/2026	Simon Bugeja	€5,780.00
417	MDH365/2026	Direct Order for the Procurement of a Fast Clamp unit plus a Pretzelfiex 5mm	17/04/2026	Technoline Ltd	€6,879.99

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
418	MDH396/2026	Direct Order for the Procurement of coring services in relation to the Wards Project	17/04/2026	Terracore Ltd	€9,990.00
419	MDH837/26	Direct Order for the Purchase of Medical Grade High Definition monitors for various Clinical areas at Mater Dei Hospital.	17/04/2026	TrioMed Ltd	€7,271.34
420	MDH633/2026	Direct Order for the Procurement of wall mounted and hanging signage to be installed within Wards 12 and 14	17/04/2026	Zaffarese Signs & Display Ltd	€8,110.00
421	MDH656/2026	Direct Order for the Supply of Bioglue	21/04/2026	Evolve Ltd	€8,960.00
422	SAMOC0027/2026	Direct Order for the Installation of tap-of f connection from SAMOC-MDH line to AP2 CHW!	21/04/2026	Mekanika Ltd	€9,532.94
423	MDH505/2026	Direct Order for the Purchase of Spare Parts for Heater Cooler units at MDH	22/04/2026	Associated Equipment Ltd	€6,530.06
424	CPSU2404/22	Direct Order for the Repair of Fiegart 30 Degrees (Cysto/Hysteroscope), 5mm Model 301.2930A for the Operating Theatre Department at Mater Dei Hospital	22/04/2026	Associated Equipment Ltd	€9,941.18
425	MDH226/2026	Direct Order for the Procurement of Pico 7 Dressings	22/04/2026	Cherubino Ltd	€9,750.00
426	MDH386/26	Direct Order for the Repairs on DDC Macerators at Mater Dei Hospital (Qty1)	22/04/2026	Drugsales Ltd	€7,000.00
427	DH3698/14	Direct Order for the Repair of a Richard Wolf Rigid Ureteroscope Model 8703.524 S/N 1082224	22/04/2026	EverCare Medical Ltd	€5,897.80
428	CPSU2348/22	Direct Order for the Repair of Pentax Flexible High Definition Video Colonoscope Model EC38-i10L S/N Q002ZZ0707 used at the Day Care Endoscopy Unit at MDH"	22/04/2026	EverCare Medical Ltd	€9,685.00

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429	MDH840/2026	Direct Order for the Procurement of reception staff uniforms	22/04/2026	Garmmo Ltd	€9,864.06
430	DH2437/16	Direct Order for the Supply of Trolleys for Biolight Monitors	22/04/2026	HospiMalta Ltd	€9,933.00
431	CPSU0918/21	Direct Order for the Supply of Blood Pressure Monitor for MOP2	22/04/2026	HospiMalta Ltd	€7,888.00
432	MDH0539/2026	Direct Order for the Purchase of Spare Parts for VitaScan bladder scanner used in various wardsat MDH	22/04/2026	HospiMalta Ltd	€9,754.00
433	MDH380/2025 Part 1	Direct Order for the Emergency furniture and boxes movers	22/04/2026	Man with a van	€9,990.00
434	MDH553/26	Direct Order for the Supply of Tap-of f connection for CHW1 for AP2	22/04/2026	Mekanika Ltd	€9,532.94
435	CPSU0673/21	Direct Order for the Purchase of Dressing and Supply Trolleys for Various Wards at Mater Dei Hospital (Qty 10)	22/04/2026	Micar Medics Ltd	€5,680.74
436	MDH532/2026	Direct Order for the Procurement of a yearly supply of Lanyards for the HR department	22/04/2026	Mompalao Trading Ltd	€9,500.00
437	MDH1341/25	Direct Order for the Supply of Emergency Ambulance Responder Epaulettes	22/04/2026	Mr Simon Bugeja	€5,780.00
438	CPSU3127/24	Direct Order for the Purchase of the Physio Control Paediatric Defibrillator Pads	22/04/2026	Pharma-Cos Ltd	€8,093.37
439	MDH1011/2025 Part 2	Direct Order for the Service of a security service for a satellite of fice in Swatar	22/04/2026	Security Service Malta Ltd	€9,840.00
440	DH3327/14	Direct Order for the Purchase of Ultrasound Probe.	22/04/2026	Suratek Ltd	€6,410.00
441	MDH413/2026	Direct Order for the Purchase of Spare Parts for Mindray AED's D1 Pro	22/04/2026	Technoline Ltd	€9,541.11

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442	CPSU1027/20	Direct Order for the Purchase of Mobile Drip Stands required for Various Areas at MDH (Qty 20)	22/04/2026	Technoline Ltd	€8,398.50
443	DH3697/11	Direct Order for the Supply of Small Fridge	22/04/2026	Top Choice	€5,059.35
444	CPSU0074/18	Direct Order for the Supply of Spare Parts for Hyfrecator 2000	22/04/2026	Triomed Ltd	€7,648.40
445	MDH818/2026	Direct Order for the Procurement of 32mm roundbar and 25mm DCR 20 degree diamond bur	23/04/2026	Associated Equipment Ltd	€9,995.97
446	MDH819/2026	Direct Order for the Procurement of 3mm Quadcut blades,4mm RAD 40 Bladz, 30K frontal finesse barrel cutting bur and 4.5mm highspeed round bar.	23/04/2026	Associated Equipment Ltd	€9,128.67
447	MDH824/2026	Direct Order for the Procurement of Alcomed Alcohol Pads	23/04/2026	Associated Equipment Ltd	€7,687.82
448	MDH825/2026	Direct Order for the Procurement of Biogel Gloves	23/04/2026	Medina Healthcare Ltd	€9,856.00
449	MDH828/2026	Direct Order for the Procurement of 2ml,5ml,10ml and 20ml Syringes with needle for the Emergency Department	23/04/2026	Momptopia Services	€8,314.50
450	MDH1002/2026 Part 1	Direct Order for the Provision of Handyman Services in Swatar	23/04/2026	Mr. Alan Calleja	€9,970.50
451	MDH875/26	Direct Order for the SG Pest Control 3 Months between the 12/5/26 & 11/08/26	23/04/2026	PEXT Ltd	€9,820.00
452	MDH1011/2025 Part 1	Direct Order for the Service of a security service for a satellite of fice in Swatar	23/04/2026	Security Service Malta Ltd	€9,840.00
453	MDH1011/2025 Part 3	Direct Order for the Service of a security service for a satellite of fice in Swatar	23/04/2026	Security Service Malta Ltd	€9,840.00
454	MDH568/2026	Direct Order for the Purchase of Transducers for the GE Ultrasound Machine at MDH	24/04/2026	Associated Equipment Ltd	€9,957.91

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455	DH3101/10	Direct Order for the Supply of Spares for C8 + Dental Chairs	24/04/2026	Bart Enterprises Ltd	€9,994.60
456	MDH823/2026	Direct Order for the Installation of an irrigation system for the new staff canteen project	24/04/2026	Callus Garden Centre	€5,860.00
457	MDH387/26 Part 1	Direct Order for the Supply of Spare Parts for macerators at various departments in Mater Dei	24/04/2026	Drugsales Ltd	€8,750.00
458	MDH643/26	Direct Order for the PPM for the new Oxygen Monitoring System installed at MDH	24/04/2026	ESI Ltd	€6,478.20
459	CPSU1030/23 Part 2	Direct Order for the Purchase of Part and Accessories for the Boston Scientific Deep Brain Stimulation System used in the Operating Theatres Dept at MDH (M8 Adapters)	24/04/2026	Jamesco Trading Co. Ltd	€8,140.00
460	MDH854/26	Direct Order for the SG Municipal Waste 10 Days Between the 28/4/26 & 07/05/26	24/04/2026	Mario Borg Ltd	€9,450.00
461	MDH881/26	Direct Order for the Landscape at the Car Park MDH	24/04/2026	Medisun Ltd	€9,660.00
462	MDH827/2026	Direct Order for the Supply and delivery of water resistance boards	24/04/2026	Paints Forever Ltd	€8,815.52
463	MDH887/2026	Direct Order for the Supply of Coagulation forceps bipolar for orthopedic spine surgery	27/04/2026	Technoline Ltd	€5,370.56
464	MDH820/2026	Direct Order for the Supply of ergonomic chairs for a weight of over 120Kg (H&S Requirement)	28/04/2026	Mompalao Trading Ltd	€7,200.00
465	MDH926/2026	Direct Order for the Maintenance Agreement for Grifols equipment at the Hospital Blood Bank	30/04/2026	Cherubino Ltd	€7,935.00

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466	MDH1524/25	Direct Order for the Repair of Video Pentax Colonoscope, Model No. EC38i20CL, S/N A002FA0859, in use at the Day Care, Endoscopy Dept at MDH	30/04/2026	EverCare Medical Ltd	€6,975.00
467	CPSU0777/21	Direct Order for the Repair of Pentax Gastroscope Model EG29-i10 S/N A002YZ0168 at the Endoscopy Department	05/05/2026	EverCare Medical Ltd	€9,565.00
468	MDH883/2026	Direct Order for the Purchase of Multi Parameter Patient Simulator	05/05/2026	HospiMalta Ltd	€9,748.00
469	MDH1027/25	Direct Order for the Purchase of Sandwich Toasters for various area at MDH (QTY 50)	05/05/2026	Recc Ltd	€6,666.67
470	MDH850/26	Direct Order for the Purchase of Spare Parts for the Grossing Stations in use at the Histology Department, Mater Dei Hospital	05/05/2026	Suratek Ltd	€9,657.00
471	DH3420/11	Direct Order for the Supply of Bulbs for Riester Diagnostic Set	05/05/2026	Technoline Ltd	€9,917.50
472	MDH821/2026	Direct Order for the Supply of Chronic Dialysis Catheter Sets	06/05/2026	E. J. Busuttil Ltd	€8,100.00
473	MDH839/2026	Direct Order for the Supply of Intraoperative probes for plastic surgery use	07/05/2026	Adriana Xerri Perini	€5,852.40
474	MDH639/2026	Direct Order for the Application of waterproof ing membrane at Level 11 in SAMOC	07/05/2026	AG Waterproof ing Services	€9,850.00
475	CPSU2168/19	Direct Order for the Upgrade & Extra Ultrasound Probes for the GE Healthcare Ultrasound Machine Model S6 used at the Obs & Gynae Department at Mater Dei Hospital	07/05/2026	Associated Equipment Ltd	€9,350.00

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476	CPSU0249/23	Direct Order for the Supply of Spare Parts for Mindray Ventilators	07/05/2026	Cherubino Ltd	€9,700.00
477	MDH564/2026	Direct Order for the Extra works for the refurbishment of the X-Ray roomat A&E Department at MDH	07/05/2026	De Valier Co. Ltd	€8,084.00
478	DH4648/11	Direct Order for the Supply of Caster Wheels 50mm Diameter and 20mm Width (Qty 100)	07/05/2026	Forman Hardware	€5,200.00
479	MDH649/26	Direct Order for the Supply of Talk Through System	07/05/2026	Genaudio Ltd	€7,230.00
480	CPSU2190/21	Direct Order for the Supply of Spare Parts for Lifepak Defibrillators	07/05/2026	HospiMalta Ltd	€8,375.00
481	CPSU1119/25	Direct Order for the Purchase of Spare Parts for Masimo Rad-97 Pulse Oximeters at MDH	07/05/2026	HospiMalta Ltd	€6,407.00
482	MDH1351/2025	Direct Order for the Supply of uniforms for clerical staff at SAMOC	07/05/2026	Jon David	€7,578.81
483	MDH640/2026	Direct Order for the Application of Waterproofing membrane at Level 12 in SAMOC	07/05/2026	KENDA Waterproofing Services	€9,445.00
484	DH3581/09	Direct Order for the Repair of Synthes Oscillating Saw Attachment Code: 511.801 S/N 13307; 13885 in use at the Operating Theatre Department at Mater Dei Hospital	07/05/2026	Medina Healthcare Ltd	€9,339.40
485	SAMOC0026/26	Direct Order for the Installation of tap-of f connection from SAMOC-MDH line to AP2 CHW1	07/05/2026	Mekanika Ltd	€9,146.21
486	DH3957/14	Direct Order for the Supply of Trauma Mattress	07/05/2026	Technoline Ltd	€8,446.61
487	CPSU1713/19	Direct Order for the Purchase of Extra Accessories and Spare Parts for teh Elekta linacs at SAMOC	07/05/2026	Technoline Ltd	€6,190.00

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488	CPSU0131/22	Direct Order for the Supply of Spare Parts for Martins Electrosurgical Units	07/05/2026	Triomed Ltd	€8,630.12
489	DH2192/14	Direct Order for the Purchase of Ultrasound probes for GE S10	13/05/2026	Associated Equipment Ltd	€8,240.96
490	MDH922/2026	Direct Order for the Procurement of a 1 year maintenance + sof tware updates in relation to the LIS system used by the Blood Bank	13/05/2026	Cherubino Ltd	€6,700.00
491	MDH646/26	Direct Order for the Purchase of Spare Parts for the Centurion Phacoemulsification Unit used by the Operating Theatres, Mater Dei Hospital	13/05/2026	Class Medical Ltd	€8,386.88
492	MDH871/2026	Direct Order for the Procurement of Hopkins Forward Oblique telescope 30D incl accessories	13/05/2026	Drugsales Ltd	€7,654.58
493	MDH867/2026	Direct Order for the Procurement of Posipep X Hemostat dressings	13/05/2026	E. J. Busuttil Ltd	€9,800.00
494	DH2982/10	Direct Order for the Supply of Spare Parts for Atom Transport Incubator in use at the Emergency Department at Mater Dei Hospital	13/05/2026	Evolve Ltd	€9,951.92
495	MDH987/26	Direct Order for the SG 10 Days Municipal Waste	13/05/2026	Mario Borg Ltd	€9,450.00
496	MDH1246/25	Direct Order for the Procurement of Spare Parts required for Dialysis Water RO Unit	13/05/2026	Medesal Services	€7,100.16
497	MDH980/2026	Direct Order for the Supply of Emergency Back Frosting (Staff Canteen Project) at MDH	13/05/2026	N Zerafa Finishings & Installations	€9,950.00
498	MDH966/26	Direct Order for the Validation of HDIU	13/05/2026	N/A	€8,850.00
499	MDH866/2026	Direct Order for the Procurement of Uterine Manipulators	13/05/2026	Triomed Ltd	€9,870.00

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500	DH2492/13	Direct Order for the Supply of High Frequency Electro-Surgical Unit for Dermatology Department	13/05/2026	Triomed Ltd	€9,988.00
501	MDH952/2026	Direct Order for the Procurement of PAUL Glaucoma Implants	14/05/2026	A O I	€6,500.00
502	MDH861/2026	Direct Order for the Emergency Membrane Works to be carried out near the Emergency Department Main Entrance	14/05/2026	AG Waterproof ing Services	€9,678.00
503	MDH720/2026	Direct Order for the Leasing of an Electric Vehicle vehicle to be used by the Home Antibiotic Team	14/05/2026	Aquarius Rent a Car	€9,023.42
504	MDH906/2026	Direct Order for the Procurement of Nasal Packing Nasopore	14/05/2026	Associated Equipment Ltd	€8,590.00
505	MDH905/2026	Direct Order for the Procurement of VersaOne Blunt Trocar	14/05/2026	Associated Equipment Ltd	€6,005.99
506	MDH976/2026	Direct Order for the Procurement of Emergency cleaning prior to project handover	14/05/2026	Bad Boy Cleaners	€9,900.00
507	MDH872/2026	Direct Order for the Procurement of Hopkins Forward Oblique Telescope 45D incl accessories	14/05/2026	Drugsales Ltd	€6,937.24
508	MDH873/2026	Direct Order for the Procurement of Hopkins straight forward telescope 0D incl accessories	14/05/2026	Drugsales Ltd	€6,829.61
509	MDH870/2026	Direct Order for the Procurement of Endo Chameleon ENT Hopkins Telescope incl accessories	14/05/2026	Drugsales Ltd	€8,491.69
510	MDH589/26	Direct Order for the Purchase of Spare Parts for Various Wheelchairs used on Various Wards, Mater Dei Hospital	14/05/2026	Europharma Ltd	€9,500.00
511	MDH919/2026	Direct Order for the Procurement of Monopolar Cables	14/05/2026	EverCare Medical Ltd	€6,275.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
512	CPSU0728/24	Direct Order for the Purchase of Spare Parts for the Modsel Contour Recline Chairs used on Various Wards, Mater Dei Hospital	14/05/2026	HospiMalta Ltd	€9,750.00
513	MDH904/2026	Direct Order for the Procurement of Sensor Guide Wires	14/05/2026	Jamesco Trading Co. Ltd	€9,750.00
514	MDH301/2025 Part 1	Direct Order for the Provision of Architectural Services on an hourly rate mechanism	14/05/2026	Perit Nicholas Inguanez	€10,000.00
515	MDH877/2026	Direct Order for the Procurement of VCare Plus, medium (34mm) Cervical Cup	14/05/2026	Triomed Ltd	€9,870.00
516	DH4970/11	Direct Order for the Supply of Spare Parts for Kavo Extramatic	18/05/2026	Bart Enterprises Ltd	€7,467.00
517	MDH387/26 Part 2	Direct Order for the Supply of Spare Parts for DDC Macerators at MDH	18/05/2026	Drugsales Ltd	€8,750.00
518	MDH999/26	Direct Order for the Service, Maintenance and Spare Parts for Quantity 2 ED Flow Machines(SN6H110544 and 6H110540) installed at the EDU department of MDH	18/05/2026	Medina Healthcare Ltd	€9,398.42
519	MDH998/26	Direct Order for the Service Maintenance and Spare parts for QTYZ ED Flow Machines [S/N 6H110541 and 6H110543] installed at the EDU Department of MDH	18/05/2026	Medina Healthcare Ltd	€9,398.42
520	MDH997/26	Direct Order for the Service, Maintenance and Spare Parts for Quantity 2 ED Flow Machines(SN6H110542 and 6H110539) installed at the EDU department of MDH	18/05/2026	Medina Healthcare Ltd	€9,398.42
521	MDH362/2026 Part 1	Direct Order for the Supply of 5mm PVC H&S Signage	18/05/2026	N Zerafa Finishings & Installations	€9,675.00

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522	DH3161/14	Direct Order for the Calibration of the Audiology Test Equipment used by the Biomedical Engineering Division, Mater Dei Hospital	18/05/2026	Suratek Ltd	€5,832.00
523	MDH1013/2026	Direct Order for the Purchase of Spare wireless probes to be used in various wards at Mater Dei Hospital	18/05/2026	Suratek Ltd	€6,500.00
524	MDH1008/2026	Direct Order for the Supply of Surgical headlight	18/05/2026	Technoline Ltd	€7,880.00
525	CPSU0664/25	Direct Order for the Purchase of Trolley use in conjunction with EMG Machine at Neurophysiology Dept	18/05/2026	Technoline Ltd	€7,474.60
526	MDH943/2026	Direct Order for the Procurement of Oronasal Masks	19/05/2026	Associated Equipment Ltd	€9,664.77
527	MDH929/26	Direct Order for the Supply of CFL Lamps	19/05/2026	ESS Ltd	€6,750.00
528	MDH1007/26	Direct Order for the SG Municipal Waste for 10 Days between the 18-27th May 2026	19/05/2026	Mario Borg Ltd	€9,450.00
529	MDH975/26	Direct Order for the Supply of Riello Burner Fuel Pump	19/05/2026	N/A	€8,997.30
530	MDH1019/26	Direct Order for the Supply of Do Freight Charge for Recliners for the A Block	19/05/2026	Sidroc Services Ltd	€6,648.42
531	MDH890/26	Direct Order for the Supply of Fire Rated Glass	22/05/2026	Alberta Ltd	€8,518.80
532	CPSU2374/23	Direct Order for the Repair of GE telemetry used at CCU	22/05/2026	Associated Equipment Ltd	€6,937.62
533	DH2045/16	Direct Order for the Supply of Gas Agent Modules for B850 Monitors	22/05/2026	Associated Equipment Ltd	€9,737.28
534	CPSU1178/18	Direct Order for the Purchase of Wireless Ultrasound Probes	22/05/2026	Associated Equipment Ltd	€9,997.09
535	MDH993/2026	Direct Order for the CLSI Membership for Pathology Department 2026	22/05/2026	Clinical and Laboratory Standards Institute (CLSI)	€5,500.00

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536	CPSU1850/25	Direct Order for the Purchase of SpCo probes	22/05/2026	Drugsales Ltd	€9,720.00
537	CPSU1881/18	Direct Order for the Repair of Karl Storz Urology Lens 30 Degrees Model 27005BA (Qty 2)	22/05/2026	Drugsales Ltd	€6,941.73
538	MDH387/26 Part 3	Direct Order for the Supply of Spare parts for DCC macerators	22/05/2026	Drugsales Ltd	€8,750.00
539	CPSU0153/23	Direct Order for the Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department at MDH Model 11278VS, S/N 61178 27254 55248 51460 in use at the Operating Theatre Department at Mater Dei Hospital	22/05/2026	Drugsales Ltd	€9,940.00
540	MDH992/26	Direct Order for the Purchase of 100 SIM CARDS on A 24 MONTH CONTRACT	22/05/2026	EPIC Ltd	€9,216.00
541	DH2963/16	Direct Order for the Repair of Pentax Colonoscope Code No EC34i10L S/N A110179"	22/05/2026	EverCare Medical Ltd	€9,550.00
542	MDH0644/26	Direct Order for the Repair of Video Gastrocope Pentax, Model No. EG29-i10, S/N Q00YIA3023, in use at the Day Care, Endoscopy Dept at MDH	22/05/2026	EverCare Medical Ltd	€9,475.00
543	MDH463/26	Direct Order for the Repair of EUS Linear Scope Pentax, Model No. EG38-J10UT, S/N BOOXJA1332, in use at the Day Care, Endoscopy Dept at MDH	22/05/2026	EverCare Medical Ltd	€9,940.00
544	CPSU3273/24	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L with S/N Q002ZZ1205 used at the Day Care Endoscopy Unit at MDH	22/05/2026	EverCare Medical Ltd	€9,695.00

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545	CPSU1982/24	Direct Order for the Purchase of Central Monitoring Station compatible with Biolight Monitors at MW10	22/05/2026	HospiMalta Ltd	€9,148.00
546	CPSU2132/21	Direct Order for the Supply of Spare Parts for GE Carescape Monitors	22/05/2026	HospiMalta Ltd	€9,928.50
547	CPSU0100/16	Direct Order for the Supply of Jumper Cables for AF ablator	22/05/2026	HospiMalta Ltd	€8,190.00
548	CPSU1042/23	Direct Order for the Supply of Spare Parts for Macerators in MDH	22/05/2026	Medina Healthcare Ltd	€5,209.89
549	MDH1001/26	Direct Order for the Service, Maintenance and spare parts for QTY 4 Night Scopetech Machine Installed at the EDU department of Mater Dei Hospital	22/05/2026	Medina Healthcare Ltd	€7,114.43
550	DH1792/13	Direct Order for the Purchase of Portable Spirometer (for Pulmonary Rehabilitation) (Qty 2)	22/05/2026	Technoline Ltd	€7,701.36
551	CPSU0423/24	Direct Order for the Purchase of Overhead Projectors for various Areas at Mater Dei Hospital (Qty 4)"	22/05/2026	Top Technix Ltd	€8,898.30
552	CPSU0848/24	Direct Order for the Telemetry unit and Central Station for Repair	26/05/2026	HospiMalta Ltd	€9,653.50
553	MDH113/25	Direct Order for the Training for Electrical and Electronics Basics at MCAST for Biomedical Technicians at Mater Dei Hospital	26/05/2026	MCAST	€8,400.00
554	CPSU0449/19	Direct Order for the Repair of Nippy 3+ S/N 2009-9859 (Cough Assist Machine for Special Patient)	26/05/2026	Associated Equipment Ltd	€8,077.19
555	MDH1038/26	Direct Order for the Supply of Spare Parst for Emergency Capnograph ETCO2 units	26/05/2026	HospiMalta Ltd	€5,240.00

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556	MDH927/2026	Direct Order for the GOSH Testing for Paediatrics	26/05/2026	Great Ormond Street Hospital (GOSH)	€8,610.93
557	CPSU0145/25	Direct Order for the Upholstery Service for Various Patient Stretchers used on Various Wards of Mater Dei Hospital	26/05/2026	Abela Upholsterer	€6,975.00
558	MDH0855/26	Direct Order for the Supply of Various Parts, Instrumentation and Accessories for Spinal Surgery Equipment in use at the Neurosurgery Department at Mater Dei Hospital	26/05/2026	Technoline Ltd	€9,871.44
559	CPSU0935/25	Direct Order for the Repair of the Karl Storz Flexible Ureteroscope Model 11278VS S/N 66048 34605 in use at the Operating Theatre Department at Mater Dei Hospital (Paola Hub)	29/05/2026	Drugsales Ltd	€9,440.00
560	CPSU0382/21	Direct Order for the Supply of Patient Warmers for various wards at Mater Dei Hospital (Qty 4)	29/05/2026	Associated Equipment Ltd	€9,926.16
561	CPSU0509/25	Direct Order for the Supply of Spare Parts for the Welch Allyn Thermometers used on Various Wards, Mater Dei Hospital	29/05/2026	Drugsales Ltd	€9,930.00
562	MDH1081/2026	Direct Order for the Supply of Ankle Distractor set for orthopedic surgery	29/05/2026	Associated Equipment Ltd	€5,574.09
563	MDH1073/2026	Direct Order for the Supply of Resterilisable temporary extension cables	03/06/2026	E. J. Busuttil Ltd	€9,450.00
564	MDH1107/2026	Direct Order for the Supply of Cadaveric Meshed Skid for Plastic Surgery Use	04/06/2026	ETB-BISLIFE	€9,150.00
565	MDH1071/2026	Direct Order for the Supply of Single use mouth guards	04/06/2026	Krypton Chemicals Ltd	€6,360.00
566	MDH1091/2026	Direct Order for the Supply of Cardiac ART – AMDS Tapered Hybrid Prosthesis AMDS 55 – 40	04/06/2026	TrioMed Ltd	€9,998.00

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567	MDH1092/2026	Direct Order for the Supply of Cardiac ART – AMDS Tapered Hybrid Prosthesis AMDS 40 – 30	04/06/2026	TrioMed Ltd	€9,998.00
568	MDH1080/26	Direct Order for the Supply of Castor Wheels for MDH	04/06/2026	Multitrade Ltd	€8,142.55
569	MDH1074/26	Direct Order for the Maintenance on UPS for CL3 and Bacteriology	04/06/2026	VSS Ltd	€7,480.00
570	DH2951/16	Direct Order for the Repair of Pentax Bronchoscope Model EB-1970UK S/N A120344 (S/N H120591) in use at the Day Care Endoscopy Department at Mater Dei Hospital	04/06/2026	EverCare Medical Ltd	€9,960.00
571	MDH1085/2026	Direct Order for the Supply of Pentaflex mattresses	05/06/2026	HospiMalta Ltd	€8,400.00
572	MDH1083/2026	Direct Order for the Supply of Fenestrated Bipolar Forceps	05/06/2026	Intuitive	€6,651.12
573	MDH1082/2026	Direct Order for the Supply of Sure Form 60	05/06/2026	Intuitive	€9,223.20
574	MDH1052/2026	Direct Order for the Supply of Click line equipment	05/06/2026	Drugsales Ltd	€9,037.74
575	MDH1056/2026	Direct Order for the Supply of Micrel Spike Set PN DEHP free	05/06/2026	Sidroc Services Ltd	€10,000.00
576	MDH1055/2026	Direct Order for the Supply of Permacol Surgical Implants	05/06/2026	Associated Equipment Ltd	€9,578.78
577	MDH1021/26	Direct Order for the Repair of EUS Linear Scope Pentax, Model No. EG38-J10UT, S/N BOOXJA1337, in use at the Day Care, Endoscopy Dept at MDH	05/06/2026	EverCare Medical Ltd	€9,960.00
578	CPSU1575/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0058 in use at the Day Care Endoscopy Department at Mater Dei Hospital	05/06/2026	EverCare Medical Ltd	€9,585.00

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
579	CPSU0543/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-110C S/N Q00YFA1170 in use at the Day Care Endoscopy Department at Mater Dei Hospital	05/06/2026	EverCare Medical Ltd	€9,875.00
580	CPSU0933/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q00YFA1158 in use at the Day Care Endoscopy Department at Mater Dei Hospital	05/06/2026	EverCare Medical Ltd	€9,456.00
581	MDH1031/26	Direct Order for the Supply of Spare Parts for the H2O2 Sterilser Equipment installed at the EDU Department at MDH (QTY 1 Reservoir)	05/06/2026	Associated Equipment Ltd	€5,580.19
582	MDH1076/26	Direct Order for the Supply of Purchase of Calibration Gasses use for Nitric Oxide System at NPICU	05/06/2026	Sidroc Services Ltd	€9,000.00
583	MDH813/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L, Q00YFA1223 in use at Daycare -Endoscopy at MDH	05/06/2026	EverCare Medical Ltd	€9,575.00
584	CPSU0775/20	Direct Order for the Repair of Pentax Video Colonoscope Model No EC38-i10L, S/N A002ZZ0054 in use at the Day Care Endoscopy Department	05/06/2026	EverCare Medical Ltd	€9,385.00
585	CPSU3930/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0074 in use at the Day Care Endoscopy Department at Mater Dei Hospital	05/06/2026	EverCare Medical Ltd	€9,265.00
586	DH631/15	Direct Order for the Repair of Pentax Video Colonoscope EC34i10L S/N A110180 A002FA0983 in use at the Day Care Endoscopy Department at Mater Dei Hospital	05/06/2026	EverCare Medical Ltd	€6,995.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
587	MDH928/25	Direct Order for the Repair of Video Pentax Gastroscope, Model No. EG29.i10, S/N Q002YZZ883, in use at the Day Care Endoscopy Dept at MDH	05/06/2026	EverCare Medical Ltd	€9,635.00
588	CPSU0560/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG 29-i10 S/N A002YZ0175	05/06/2026	EverCare Medical Ltd	€9,785.00
589	CPSU1962/21	Direct Order for the Supply of Spare Parts for SPO2 Monitor RAD 97 at NPICU	05/06/2026	Drugsales Ltd	€10,000.00
590	DH1327/11	Direct Order for the Repair of the Olympus Video Colonoscope CF-Q165L SN 2600488	09/06/2026	E. J. Busuttil Ltd	€8,254.35
591	CPSU0901/21	Direct Order for the Supply of Philips Ultrasound machine IE33	09/06/2026	TrioMed Ltd	€9,998.00
592	MDH1095/2026	Direct Order for the Door wrapping of existing aluminium doors located within the old administration building	09/06/2026	N Zerafa Finishings & Installations	€8,400.00
593	MDH1096/2026	Direct Order for the Frosting of windows for the canteen project	09/06/2026	N Zerafa Finishings & Installations	€9,950.00
594	CPSU3420/24	Direct Order for the Repair of Flexible Ureteroscope, Karl Storz Model 11278VS S/N 66077	09/06/2026	Drugsales Ltd	€9,940.00
595	MDH741/2025 P1	Direct Order for the Provision of Cleaning services for the Administration building at Swatar (Level 3)	09/06/2026	Tonio Cardona	€9,680.00
596	MDH800/2026 P1	Direct Order for the Provision of Cleaning services for the Swatar Administration building	09/06/2026	Farada Ltd	€9,500.00
597	MDH1077/2026	Direct Order for the Supply of Vasovix Safety Catheters G20	09/06/2026	AM Mangion Ltd	€7,400.00

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
598	MDH387/26 Part 4	Direct Order for the Supply of Spare Parts for DDC Macerators at MDH	09/06/2026	Drugsales Ltd	€8,750.00
599	MDH0909/26	Direct Order for the Disposal of Radioactive PET Detectors Located at Mater Dei Hospital	09/06/2026	Charles de Giorgio Ltd	€6,853.23
600	MDH0910/26	Direct Order for the Supply of Additional Items for X-Ray machine installed at the A&E Dept. at Mater Dei Hospital.	09/06/2026	Suratek Ltd	€9,885.00
601	MDH1453/25	Direct Order for the Urgent Transport Services for the Biomedical Engineering Division, Mater Dei Hospital	10/06/2026	S Curmi Transport	€9,450.00
602	MDH1485/25	Direct Order for the Supply of Specialised Pectus Carinatum Chest Implant for Cardiac Thoracic Patient at Mater Dei Hospital	10/06/2026	EverCare Medical Ltd	€7,500.00
603	CPSU0961/20	Direct Order for the Supply of Ultrasound Probe for Canon Aplio i800 Ultrasound Machine	10/06/2026	Suratek Ltd	€6,500.00
604	MDH433/26	Direct Order for the Supply of Mirror Lights	10/06/2026	MacMed Ltd	€8,473.00
605	MDH853/26	Direct Order for the Supply of Batteries for Emergency Lights	10/06/2026	Fabian Enterprises Ltd	€5,056.25
606	MDH438/26	Direct Order for the Supply of IP65 LED Cleanroom Panel Light Fittings with Emergency	10/06/2026	Calleja Ltd	€8,775.00
607	MDH923/25	Direct Order for the Supply of Specialised Pectus Carinatum Chest Implant for Cardiac Thoracic Patient (5) at Mater Dei Hospital	10/06/2026	EverCare Medical Ltd	€9,950.00
608	CPSU0438/21	Direct Order for the Repair Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0176"	10/06/2026	EverCare Medical Ltd	€9,890.00
609	MDH1078/26	Direct Order for the SG 10 Days Municipal Waste from the 07/06/26 to 16/06/26	10/06/2026	Mario Borg Ltd	€9,450.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
610	MDH1051/2026	Direct Order for the Provision of Cleaning services during the fitout works for the new wards projects	10/06/2026	APTC Ltd	€8,142.00
611	CPSU1517/22	Direct Order for the Repair of Laparoscope 30 Degrees 5mm, Fiegart Model D1910239 used at the Operating Theatre Department at MDH	11/06/2026	Associated Equipment Ltd	€6,627.45
612	CPSU0274/21	Direct Order for the Supply of Spare Parts for the Stryker Stretchers used by the A&E Department, Mater Dei Hospital	12/06/2026	Medina Healthcare Ltd	€9,880.00
613	MDH167/2026	Direct Order for the Supply of Peripheral Flow Diverter	12/06/2026	TrioMed Ltd	€7,372.50
614	MDH332/26P1	Direct Order for the Supply of Downlights 1500lm with Emerg.	16/06/2026	Calleja Ltd	€9,850.36
615	MDH331/29P1	Direct Order for the Supply of Downlights 1500lm	16/06/2026	Calleja Ltd	€9,667.18
616	MDH1173/2026	Direct Order for the Landscape Irrigation Repairs for MDH and SAMOC	16/06/2026	Norman Mifsud	€8,425.00
617	MDH1185/2026	Direct Order for the Supply of Chuck and Keys	17/06/2026	Medina Healthcare Ltd	€7,653.50
618	MDH1079/26	Direct Order for the Supply & Installation of floor Vinyl for PET CT (Antistatic)	17/06/2026	SS United Projects Ltd	€5,760.00
619	MDH1004/26	Direct Order for the Supply of Soffit Rails for use at MDH	17/06/2026	Evolve Ltd	€8,120.00
620	MDH940/2026	Direct Order for the Cleaning of site in relation to the Wards Projects	17/06/2026	APTC Ltd	€6,900.00
621	MDH916/2026	Direct Order for the Supply of Fuel for critical operational continuity to be used by the Fleet Manager	17/06/2026	J Gaff Service Station	€5,000.00
622	MDH921/2026	Direct Order for the Works pertaining to the New Wards project (Interior Bulkheads)	17/06/2026	APTC Ltd	€8,402.25

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
623	MDH920/2026	Direct Order for the Works pertaining to the New Wards (Exterior Bulkheads)	17/06/2026	APTC Ltd	€6,675.00
624	MDH918/2026	Direct Order for the Supply of Ice machines for various wards at MDH	17/06/2026	RECC	€9,120.00
625	MDH816/2026 P3	Direct Order for the Supply of Hardware for timber doors within the new wards project	17/06/2026	Alberta Ltd	€9,823.00
626	CPSU0539/22	Direct Order for the Supply of Parts and Accessories for the BLT Spirometer Units used at the Pulmonary Function Lab at Mater Dei Hospital	17/06/2026	Evolve Ltd	€9,540.00
627	CPSU0539/22	Direct Order for the Supply of Parts and Accessories for the BLT Spirometer Units used at the Pulmonary Function Lab at Mater Dei Hospital	18/06/2026	Evolve Ltd	€9,450.00
628	MDH1177/2026	Direct Order for the Supply of Inspiris Resilia Aortic Valve	18/06/2026	Drugsales Ltd	€5,000.00
629	MDH947/2026	Direct Order for the Emergency membrane works to be carried out at Mater Dei Hospital (Emergency Department)	18/06/2026	AG Waterproofing Services	€9,678.00
630	MDH948/2027	Direct Order for the Emergency membrane Works to be carried out at Mater Dei Hospital (On top of blue wards)	18/06/2026	AG Waterproofing Services	€9,913.00
631	MDH817/2026	Direct Order for the Supply of 3.4mm and 4.3mm Quadcut blades	18/06/2026	Associated Equipment Ltd	€9,995.97
632	MDH451/2026	Direct Order for the Supply of an AI CCTV Camera overlooking the MID project	18/06/2026	Alarmtech	€9,422.00
633	MDH1104/26	Direct Order for the Repair of Pentax EUS Linear Scope, Model No. EG38-J1OUT, S/N BOOXJA1338, in use at the Day Care, Endoscopy Dept at MDH	18/06/2026	EverCare Medical Ltd	€9,965.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
634	DH5131/11	Direct Order for the Supply of H2O2 Sterilising System (PPM and 15hrs service)	18/06/2026	Associated Equipment Ltd	€9,980.50
635	CPSU1951/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N: A002ZZ0060 in use at the Day Care Endoscopy Department at Mater Dei Hospital	18/06/2026	EverCare Medical Ltd	€9,675.00
636	CPSU0544/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-110C S/N Q00YFA1162 in use at the Day Care Endoscopy Department at Mater Dei Hospital	18/06/2026	EverCare Medical Ltd	€9,385.00
637	DH568/13	Direct Order for the Repair of Rhino-Laryngo Fiberscope Olympus ENF Type ENF-GP S/N W600491/W600949 S/N 600491 in use at the Operating Theatre Department at Mater Dei Hospital	23/06/2026	E. J. Busuttil Ltd	€8,260.30
638	CPSU0416/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-110C S/N Q00YFA1166 in use at the Day Care Endoscopy Department at Mater Dei Hospital	23/06/2026	EverCare Medical Ltd	€9,325.00
639	MDH1174/26	Direct Order for the Repair of Video Gastroscope Pentax, Model No EG29-i10, S.N Q00Y1A3024, in use at the Day Care, Endoscopy Department at MDH	23/06/2026	EverCare Medical Ltd	€9,565.00
640	MDH931/25	Direct Order for the Repair of Video Pentax Colonoscope Model No. EC38.i20, S/N A002FAB083, in use at the Day Care Endoscopy Dept at MDH	23/06/2026	EverCare Medical Ltd	€7,265.00

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
641	MDH1060/26	Direct Order for the SG Municipal Waste for 10 Days	23/06/2026	Mario Borg Ltd	€9,480.00
642	MDH651/2026	Direct Order for the Provision of Upholstery cleaning service on a need basis (Swatar)	24/06/2026	Buffer Boys	€5,000.00
643	MDH874/2026	Direct Order for the Provision of Structural Engineer on an hourly rate mechanism	24/06/2026	Perit Riana Inguanez	€10,000.00
644	MDH879/2026	Direct Order for the Carrying out necessary repairs to the CEO's assigned car (Currently GVN605)	24/06/2026	Burmarrad Group Ltd	€10,000.00
645	DH1265/12	Direct Order for the Supply of Pentax Flexible Cystoscope S/N G110509, Model FCY 15RBS	24/06/2026	EverCare Medical Ltd	€9,987.00
646	DH5131/11	Direct Order for the H2O2 Sterilising System (PPM and 15hrs service)	24/06/2026	Associated Equipment Ltd	€9,980.50
647	MDH1147/2026	Direct Order for the Supply of EGIA 60 Artic Vasc/Med Sulu	24/06/2026	Associated Equipment Ltd	€9,971.15
648	MDH1159/2026	Direct Order for the Supply of Stinger Cystoscopes	24/06/2026	EverCare Medical Ltd	€9,614.00
649	MDH1151/2026	Direct Order for the Supply of Airseal 8mm Access Ports	24/06/2026	TrioMed Ltd	€8,448.00
650	MDH1166/2026	Direct Order for the Supply of Snake Suture Organizers	24/06/2026	Associated Equipment Ltd	€7,041.06
651	MDH1165/2026	Direct Order for the Supply of Clickline tools for use in the OT	24/06/2026	Drugsales Ltd	€9,291.08
652	MDH1164/2026	Direct Order for the Supply of KOH macro needle holder plus accessories	24/06/2026	Drugsales Ltd	€7,939.98
653	MDH1161/2026	Direct Order for the Supply of Laryngeal electrodes and probes	24/06/2026	Technoline Ltd	€8,681.98
654	MDH1162/2026	Direct Order for the Supply of Hopkins Rubina 30d forward oblique telescope	24/06/2026	Drugsales Ltd	€9,985.54

Nru *No.*	Nru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
655	MDH1163/2026	Direct Order for the Supply of Endocameleon Hopkins Telescope	24/06/2026	Drugsales Ltd	€8,566.64
656	MDH1155/2026	Direct Order for the Supply of Needle holders	24/06/2026	AM Mangion Ltd	€9,902.00
657	MDH1160/2026	Direct Order for the Supply of Vacsax disposable cascade tubing plus cannister tubing kit for 2L cannisters	24/06/2026	E. J. Busuttil Ltd	€5,943.40
658	MDH1197/2026	Direct Order for the Supply of Mantis haemoclip	24/06/2026	Jamesco Trading Co. Ltd	€9,000.00
659	MDH1191/2026	Direct Order for the Supply of SpyScope Catheter 214cm	24/06/2026	Jamesco Trading Co. Ltd	€9,200.00
660	MDH1191/2026	Direct Order for the Supply of SpyBite Biopsy Forceps	24/06/2026	Jamesco Trading Co. Ltd	€9,540.00
661	MDH1193/2026	Direct Order for the Supply of SpyGlass Retrieval Basket	24/06/2026	Jamesco Trading Co. Ltd	€9,540.00
662	MDH1194/2026	Direct Order for the Supply of Spyglass Retrieval Snares	24/06/2026	Jamesco Trading Co. Ltd	€9,540.00
663	MDH1196/2026	Direct Order for the Supply of Autolith Touch Biliary EHL Probe Spyglass	24/06/2026	Mariella Mizzi	€9,750.00
664	MDH1196/2026	Direct Order for the Supply of Irrigation Tubing and Catheters for SpyGlass system	24/06/2026	Mariella Mizzi	€8,250.00
665	CPSU0544/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-110C S/N Q00YFA1162 in use at the Day Care Endoscopy Department at Mater Dei Hospital	24/06/2026	EverCare Medical Ltd	€9,385.00
666	MDH1104/26	Direct Order for the Repair of Pentax EUS Linear Scope, Model No. EG38-J1OUT, S/N BOOXJA1338, in use at the Day Care, Endoscopy Dept at MDH	24/06/2026	EverCare Medical Ltd	€9,965.00
667	CPSU1951/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N: A002ZZ0060 in use at the Day Care Endoscopy Department at Mater Dei Hospital	24/06/2026	EverCare Medical Ltd	€9,675.00

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
668	MDH1179/26	Direct Order for the Two Card Readers for Paediatric Day Care Clinical Areas	24/06/2026	Alberta Ltd	€9,882.39
669	CPSU0230/23	Direct Order for the Repairs on Autoclave Model CISA 6410L/IP/E/TS/SO, S/N 9927 used at the Bactoriology Department at MDH	24/06/2026	CISA Production Ltd	€5,355.00
670	CPSU1910/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0186 in use at the Day Care Endoscopy Department at Mater Dei Hospital	24/06/2026	EverCare Medical Ltd	€9,225.00
671	CPSU2784/19	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0068 A002FA0913	24/06/2026	EverCare Medical Ltd	€5,655.00
672	CPSU0414/21	Direct Order for the Repair of Video Colonoscope Pentax, Model EC38-i10L S/N A002ZZ0066 in use at the Day Care Endoscopy Department at Mater Dei Hospital	24/06/2026	EverCare Medical Ltd	€9,425.00
673	MDH434/26	Direct Order for the Supply of Soffit Night Lights	02/07/2026	Brighter Solutions Ltd	€8,695.87

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Saħħa tal-Kura Primarja għal perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

L-24 ta' Awwissu, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Primary Health Care during the period between 1st January, 2026 and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

24th August, 2026

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	N/A	Direct Order for the Removal of Dangerous Structures on the Balconies of the Cospicua Health Centre	01/06/2026	Mancon Services Ltd	€5,760.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet approvati mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Jannar, 2026 u t-30 ta' Ġunju, 2026, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.*

L-24 ta' Awwissu, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of approved variations to contracts by the Central Procurement and Supplies Unit during the period between 1st January, 2026, and 30th June, 2026, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.*

24th August, 2026

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
1	CA-25-020-442-26 CPSU1060/25	Tender for the Supply of Consumables compatible with VAB ATEC Sapphire	16/03/2026	Triomed Ltd	43%	€95,736.57	€40,844.98	€136,581.55
2	CA-24-020-876-29 CPSU2561/24	Tender for the Supply of Reinforced Sheaths 6F, 7F and 8F	16/03/2026	ATG Ltd	100%	€21,027.50	€21,027.50	€42,055.00
3	CA-25-020-433-26 CPSU1770/24	Tender for the Supply of Gel Stent for Glucoma Surgery	16/03/2026	Vivian Corporation Ltd	100%	€8,500.00	€8,500.00	€17,000.00
4	CA-24-020-881-25 CPSU2688/23	Tender for the Supply of Orbital Implants and Conformers	16/03/2026	Charles de Giorgio Ltd	100%	€10,828.00	€10,828.00	€21,656.00
5	CA-24-020-027-26 CPSU2412/23	Tender for the Supply of Arterial Puncure Sealing Devices	01/04/2026	ATG Ltd	54%	€88,158.00	€47,857.20	€136,015.20
6	CA-24-020-575-26 CPSU0196/24	Tender for the Supply of Consumables for CT Injector Unit at A&E department	01/04/2026	Triomed Ltd	100%	€71,399.78	€71,399.78	€142,799.56

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
7	CA-24-021-477-26 CPSU5576/24	Tender for the Supply of Paracetamol 500mg suppositories	17/04/2026	Cherubino	43%	€12,517.20	€5,364.00	€17,881.20
8	CT2071/2024 CPSU1857/22	Tender for the Supply of Vitrectomy Packs	17/04/2026	Class Medical Limited	100%	€390,600.00	€390,600.00	€781,200.00
9	CA-23-020-601-26 CPSU1219/22	Tender for the Supply of Sterile collection bags	28/04/2026	Krypton	100%	€18,571.50	€18,571.50	€37,143.00
10	CT2174/2025 CPSU5433/25	Tender for the Supply of Ocrelizumab injections	29/04/2026	Cherubino	100%	€1,661,400.00	€1,661,400.00	€3,322,800.00
11	CT2397/2023 CPSU7473/23	Tender for the Supply of Heaptitis A Vaccine	30/04/2026	Alfred Gera & Sons	100%	€90,090.00	€90,090.00	€180,180.00
12	CA-25-021-726-26 CPSU6462/25	Tender for the Supply of Natalizumab 300mg solution for injection	06/05/2026	Pharma MT	28%	€109,760.00	€30,240.00	€140,000.00
13	CA-24-021-548-27 CPSU5976/24	Tender for the Supply of Ethosuximide oral solution	06/05/2026	Target Healthcare	100%	€27,156.00	€27,156.00	€54,312.00
14	CT2392/2022 CPSU7407/22	Tender for the Supply of Tetanus Vaccine	11/05/2026	Mint	18%	€195,000.00	€35,100.00	€230,100.00
15	CA-23-020-680-26 CPSU5806/23	Tender for the Supply of Taurolidine based catheter lock solution with heparin 100 IU/ml	12/05/2026	DRUGSALES	50%	€81,655.20	€40,827.60	€122,482.80

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
16	CT2393/2021	Tender for the Supply of Adhesive Remover Liquid or Spray	15/05/2026	Krypton	28%	€132,750.00	€36,875.00	€169,625.00
17	CA-24-021-667-27 CPSU7471/23	Tender for the Supply of Levetiracetam 100mg/ml concentrate for solution for infusion	10/06/2026	Europharma	52%	€43,942.50	€22,680.00	€66,622.50
18	CA-24-021-672-26 CPSU5975/24	Tender for the Supply of Codeine Phosphate tablets	10/06/2026	VJ Salomone	60%	€52,233.48	€31,438.80	€83,672.28
19	CA-25-021-422-27 CPSU5557/25	Tender for the Supply of Lignocaine Hydrochloride 2% Injections	10/06/2026	AM Mangion	100%	€4,500.00	€4,500.00	€9,000.00
20	CT2213/2026	Tender for the Supply of Measles, Mumps and Rubella Vaccine	16/06/2026	Associated Drug	20%	€417,480.00	€84,490.00	€501,970.00
21	CT2178/2023	Tender for the Supply of Interleukin 17A Inhibitor	16/06/2026	VJ Salomone	55%	€564,488.16	€310,646.00	€875,134.16
22	CA-24-020-606-26 CPSU0260/24	Tender for the Supply of Dextranomer microspheres 50mg/ml viscous gel in stabilized hyaluronic acid 15mg/ml carrier gel and Metal Needle for Paediatric Surgery	22/06/2026	VJ Salomone	48%	€14,251.20	€6,858.60	€21,109.80