CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-offerti mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of tender contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

10th September, 2025

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	CfT020-4520/23 - CPSU2354/23	Tender for the Supply of Finn Chambers on scanpor tape	02/01/2025	Technoline Ltd	€12,605.40
2	CfT020-3972/24 - CPSU5425/24	Tender for the Supply of Protease Modulating Matrix	03/01/2025	A.M. Mangion Ltd	€23,568.00
3	CfT021-3707/24 - CPSU5988/24	Tender for the Supply of Sterile Solution for Continuous Renal Replacement Therapy	03/01/2025	Drugsales Ltd	€83,720.00
4	CfT021-3820/24 - CPSU6173/24	Tender for the Supply of Upadacitinib 30mg prolonged-release tablets	03/01/2025	V.J. Salomone Pharma Limited	€37,936.54
5	CfT021-4343/23 - CPSU7325/23	Tender for the Supply of Sodium Chloride 0.9 per cent x 100 ml - 500 ml Solution for irrigation B.P./E.P.	06/01/2025	Mint Health Limited	€78,332.07
6	CfT020-3922/24 - CPSU2188/24	Tender for the Supply of EQA Schemes for Cytopathology-MDH	06/01/2025	Evolve Ltd.	€16,205.67
7	CfT020-3922/24 - CPSU2188/24	Tender for the Supply of EQA Schemes for Cytopathology-MDH	06/01/2025	Evolve Ltd.	€23,767.35
8	CfT020-3419/24 - CPSU5578/24	Tender for the Supply of Transthoracic disposable external pacing/defibrillation electrodes	08/01/2025	Technoline Ltd	€42,053.08
9	CfT021-3919/24 - CPSU6356/24	Tender for the Supply of Estradiol valerate 1mg Tablets	15/01/2025	JV Healthcare Ltd	€17,790.22
10	CfT020-4122/24 - CPSU6651/24	Tender for the Supply of Thin Quadripolar Left Ventricular Leads	16/01/2025	Charles De Giorgio Ltd.	€20,940.00
11	CfT020-4189/24 - CPSU2864/24	Tender for the Supply of Leak Valve	16/01/2025	Cherubino Ltd.	€5,200.00
12	CfT020-4169/24 - CPSU2910/24	Tender for the Supply of Drug Eluting Balloon Catheters for Peripheral Vasculature Angioplasty	16/01/2025	E.J. Busuttil Limited	€113,400.00

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13	CfT020-4176/24 - CPSU6666/24	Tender for the Supply of Laparoscopic Single Use Atraumatic graspers	16/01/2025	Technoline Ltd	€15,104.00
14	CfT009-3995/24 - CPSU0943/24	Tender for the Repair of Medical Furniture for Mater Dei Hospital	16/01/2025	Modernata Furniture Limited	€16,800.00
15	CfT009-4081/24 - CPSU1553/24	Tender for the Supply of Wall Mounted Diagnostic Sets for PHC	16/01/2025	Bioscint Engineering Ltd	€18,424.35
16	CfT020-3810/24 - CPSU6172/24	Tender for the Supply of Ventricular Bipolar pacing cables for Cardiac Surgery	17/01/2025	E.J. Busuttil Limited	€13,796.30
17	CfT020-3499/24 - CPSU5685/24	Tender for the Supply of TAVI Valves for Cardiac Surgery on PPU basis	17/01/2025	Drugsales Ltd	€128,093.00
18	CfT020-4035/24 - CPSU2271/24	Tender for the Supply of EQA for Cellular Pathology	17/01/2025	E.J. Busuttil Limited	€14,512.30
19	CfT020-3936/24 - CPSU2325/24	Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Theatres	17/01/2025	Suratek Ltd	€24,158.75
20	CfT020-3936/24 - CPSU2325/24	Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Theatres	17/01/2025	Suratek Ltd	€89,523.75
21	CfT020-3693/24 - CPSU5949/24	Tender for the Supply of Consumables for Cardiopulmonary Exercise Testing Ergometer (CPET) Pay per Use	20/01/2025	A.T.G CO. LTD	€24,006.72
22	CfT020-3664/24 - CPSU1451/24	Tender for the Supply of Cardiac Diagnostic Catheters	20/01/2025	Associated Equipment Ltd	€111,657.00
23	CfT020-3713/24 - CPSU5993/24	Tender for the Supply of Peripheral Intravenous Cannula 20G	20/01/2025	3Tech Limited	€30,000.00
24	CfT020-4022/24 - CPSU6473/24	Tender for the Supply of Blunt Filter Needles	20/01/2025	Krypton Chemists Ltd	€16,042.05
25	CfT021-3903/24 - CPSU6324/24	Tender for the Supply of Fentanyl 50mcg/hr Transdermal Patch	20/01/2025	Pharmabart Limited	€46,525.50
26	CfT021-3945/24 - CPSU6399/24	Tender for the Supply of Tenofovir Alafenamide fumarate 25mg tablets	20/01/2025	A.M. Mangion Ltd	€73,944.00

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27	CfT021-3640/24 - CPSU5918/24	Tender for the Supply of Oral Rehydration Salts	20/01/2025	Trion Pharma	€32,965.00
28	CfT021-4133/24 - CPSU6646/24	Tender for the Supply of Voriconazole 200mg injections	20/01/2025	Prohealth Ltd	€52,766.00
29	CfT020-4136/24 - CPSU6670/24	Tender for the Supply of Insertable/Injectable Loop Recorders	21/01/2025	Charles De Giorgio Ltd.	€115,406.25
30	CfT020-3825/24 - CPSU6174/24	Tender for the Supply of Braided Synthetic Absorbable Suture G1	21/01/2025	Krypton Chemists Ltd	€16,000.00
31	CfT009-4006/24 - CPSU1821/24	Tenders for the Supply of Waterproof IP56 Switches and Sockets	21/01/2025	Calleja Ltd	€6,451.53
32	CfT020-3889/24 - CPSU6295/24	Tender for the Supply of Braided synthetic absorbable suture G2/0	21/01/2025	Cherubino Ltd.	€14,909.40
33	CfT021-4214/24 - CPSU6776/24	Tender for the Supply of Ceftazidime Avibactam Vials	21/01/2025	Vivian Corporation Ltd	€135,876.00
34	CfT020-3950/24 - CPSU6405/24	Tender for the Supply of Adhesive Felt 2mm	21/01/2025	V.J. Salomone Pharma Limited	€6,021.00
35	CfT009-4047/24 - CPSU0328/24	Tender for the Supply of Spare Parts for Various Oxylitre Equipment	21/01/2025	Drugsales Ltd	€45,212.39
36	CfT021-3766/24 - CPSU6052/24	Tender for the Supply of Glyceryl Trinitrate 10mg Transdermal Patches	21/01/2025	Neofarma Pharmaceuticals Limited	€66,185.67
37	CfT009-3390/24 - CPSU1405/19	Tender for the Supply of TV Sets	21/01/2025	Top Choice	€30,449.34
38	CfT020-4225/24 - CPSU6792/24	Tender for the Supply of Cyanoacrylate Glue Occlusion Packs and Procedure Packs for Venous Ablation	21/01/2025	Drugsales Ltd	€138,629.52
39	CfT021-4093/23 - CPSU6937/23	Tender for the Supply of Venlafaxine 75 mg modified release capsules/tablets	22/01/2025	Pharma.mt Ltd	€103,000.50
40	CfT020-3902/24 - CPSU6284/24	Tender for the Supply of Needle Free IV Connectors	22/01/2025	Krypton Chemists Ltd	€35,577.00
41	CfT020-4140/24 - CPSU6673/24	Tender for the Supply of Ptmc Balloon Catheter Set for Percutaneous Transvenous Mitral Commissurotomy (Ptmc) Procedures	22/01/2025	Sidroc Services Limited	€31,280.00

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42	CfT009-3943/24 - CPSU0984/18 PT2	Tender for the Supply of Qty 1 Nitric Oxide Therapy Unit with Reduced Environmental Impact for the NPICU Department	22/01/2025	Sidroc Services Limited	€85,486.20
43	CfT021-3402/24 - CPSU5562/24	Tender for the Supply of Rifampicin 300 mg and Isoniazid 150 mg tablets/ capsules	22/01/2025	E.J. Busuttil Limited	€63,714.00
44	CfT021-3829/24 - CPSU6214/24	Tender for the Supply of Lidocaine and Prilocaine Cream	22/01/2025	Alfred Gera and Sons Ltd	€46,099.20
45	CfT020-4015/24 - CPSU2253/24	Tender for the Supply of Rapid Stain Kit, Reagents and Consumables for Cytology	22/01/2025	Evolve Ltd.	€9,215.23
46	CfT020-3493/24 - CPSU5665/24	Tender for the Supply of Deodorizing agent for stoma pouches	22/01/2025	E.J. Busuttil Limited	€74,400.00
47	CfT020-3396/24 - CPSU5517/24	Tenders for the Supply of Placenta Containers 10 - 12 litres	23/01/2025	Krypton Chemists Ltd	€13,673.03
48	CfT009-4007-24 - CPSU1369/24	Tenders for the Supply of Uplighters for Mater Dei Hospital Main Reception	23/01/2025	Calleja Ltd	€11,880.00
49	CfT020-4114/24 - CPSU6631/24	Tender for the Supply of Consumables for Hamilton Ventilators	23/01/2025	Technoline Ltd	€35,204.80
50	CfT019-3804/24 - CPSU6155/24	Tender for the Supply of Uniforms for Emergency Physicians at MDH and GGH with a Reduced Environmental impact	23/01/2025	Pinnacle Solutions	€10,120.50
51	CfT020-4065/24 - CPSU6528/24	Tender for the Supply of Catheters for Pulse Field Ablation System used for Pulmonary Vein Isolation	23/01/2025	Mint Health Limited	€36,000.00
52	CfT021-4184/24 - CPSU6744/24	Tender for the Supply of Parenteral Nutrition Emulsion for Infusion (Numeta G16E or Equivalent)	23/01/2025	Drugsales Ltd	€34,200.50
53	CfT021-3559/24 - CPSU5770/24	Tender for the Supply of Beclometasone Dipropionate 50 Micrograms Inhaler	23/01/2025	Pharmachemic Trading Agency Company Ltd	€90,408.50
54	CfT021-3557/23 - CPSU5911/23	Tender for the Supply of Sodium Chloride 0.9 per cent x 10mL Solution	24/01/2025	JV Healthcare Ltd	€107,819.17

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55	CfT009-3400/24 - CPSU2506/23	Tender for the Purchase of 300 per annum electric jug kettles for a total period of 5 years for the various areas at MDH	24/01/2025	Calleja Ltd	€35,910.00
56	CfT021-1133/22 - CPSU7000/22	Tender for the Supply of Sodium Chloride 0.9 per cent x 10mL Solution	24/01/2025	JV Healthcare Ltd	€30,995.98
57	CfT020-4038/24 - CPSU2260/24	Tender for the Supply of Cell Culture Media and Consumables for Cytogenetics	24/01/2025	E.J. Busuttil Limited	€18,773.00
58	CfT009-4160/24 - CPSU2357/24	Tender for the Supply of Boiling Out Units for the Dental Lab	27/01/2025	Bart Enterprises Ltd	€9,640.00
59	CfT009-3974/24 - CPSU1199/24	Tender for the Supply and Delivery of Stainless Steel Cabinets for Treatment Rooms at Gozo General Hospital	27/01/2025	EverCare Medical Limited	€10,270.72
60	CfT020-4026/24 - CPSU2225/24	Tender for the Supply of Blood Gases EQA Scheme for Point of Care Analysers	28/01/2025	Medlab Imports Ltd	€72,720.00
61	CfT020-4171/24 - CPSU2725/24	Tender for the Supply of Permanent Pleural and Peritoneal Paracentesis catheter packs and accessories	28/01/2025	Triomed Limited	€22,385.28
62	CfT020-4171/24 - CPSU2725/24	Tender for the Supply of Permanent Pleural and Peritoneal Paracentesis catheter packs and accessories	28/01/2025	Triomed Limited	€119,675.86
63	CfT020-4077/24 - CPSU6595/24	Tender for the Supply of TR Bands for Radial Compression	28/01/2025	Triomed Limited	€23,775.00
64	CfT009-3320/24 - CPSU0350/24	Tender for the Provision of Bacteriological and Chemical Analysis of Water for Gozo General Hospital	28/01/2025	Robert Cortis	€85,020.00
65	CfT020-3392/24 - CPSU0847/24	Tender for the Supply of Consumables for Gonotec Osmometer 3000	29/01/2025	Labo Pharm Ltd	€36,150.00
66	CfT021-3675/24 - CPSU5966/24	Tender for the Supply of Sildenafil 20mg Tablets/ Capsules	30/01/2025	APL Swift Services Malta Ltd	€10,507.50
67	CfT020-3384/24 - CPSU5335/24	Tender for the Supply of Emulating Steam Indicators	30/01/2025	E.J. Busuttil Limited	€9,922.50
68	CfT020-4226/24 - CPSU6786/24	Tender for the Supply of Manifolds sets	30/01/2025	Cherubino Ltd.	€21,000.00

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69	CfT021-3600/24 - CPSU5824/24	Tender for the Supply of Sapropterin dihydrochloride 100mg soluble tablets	30/01/2025	V.J. Salomone Pharma Limited	€46,710.27
70	CfT009-4074/24 - CPSU1203/23	Tender for the Supply, Installation and Commissioning of a Fire Detection and Alarm System, Fire Doors and other Ancillaries at the Ministry for Health and Active Ageing, Palazzo Castellania, Valletta	03/02/2025	Alberta Fire and Security Equipment Limited	€62,948.49
71	CfT020-3932/24 - CPSU6361/24	Tender for the Supply of Disposable Sterile Cytotoxic 5 litres waste Bins	03/02/2025	SR Environmental Solutions Ltd	€63,200.00
72	CfT021-4039/24 - CPSU6523/24	Tender for the Supply of Testosterone Undecanoate 1000mg/4mL Solution for Injection	03/02/2025	E.J. Busuttil Limited	€89,323.52
73	CfT020-4154/24 - CPSU1921/23	Tender for the Supply of Autoclavable Lense 20D and 28D for Ophthalmic Surgery	03/02/2025	Evolve Ltd.	€12,940.92
74	CfT020-3867/24 - CPSU1772/24	Tender for the Supply of Intra-Aortic Balloon Pump Catheters	03/02/2025	Drugsales Ltd	€52,203.70
75	CfT021-4080/24 - CPSU6411/24	Tender for the Supply of Fluorouracil 50mg/mL Injection	03/02/2025	Prohealth Ltd	€115,350.00
76	CfT020-3814/24 - CPSU5010/24	Tender for the Supply of Silicone Breast Prosthesis on Pay Per Use	03/02/2025	PAC3 Limited	€87,690.24
77	CfT011-4115/24 - CPSU2153/24	Tender for the Supply of Pasta Bait Rodenticide	04/02/2025	Ortis Limited	€14,950.00
78	CfT020-3993/24 - CPSU6445/24	Tender for the Supply of Sterile Transparent Intravenous Cannula Dressings - Adult	04/02/2025	Cherubino Ltd.	€142,065.00
79	CfT020-4159/24 - CPSU6700/24	Tender for the Supply of PTCA Balloon Catheters - Large Non-compliant Balloons	04/02/2025	Jamesco Trading Co Ltd	€13,500.00
80	CfT020-3873/24 - CPSU6153/24	Tender for the Supply of Yankauer Suckers with Connecting Tube	04/02/2025	ProCare Ltd.	€5,836.25
81	CfT020-4062/24 - CPSU6539/24	Tender for the Supply of PRP Double Syringe System	04/02/2025	Associated Equipment Ltd	€59,196.00
82	CfT020-4149/24 - CPSU5947/24	Tender for the Supply of Disposable nelaton catheters CH12	04/02/2025	Jamesco Trading Co Ltd	€18,732.00

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83	CfT020-4059/24 - CPSU6540/24	Tender for the Supply of Transparent Elastic Cardiac Sealant	04/02/2025	Drugsales Ltd	€64,080.00
84	CfT020-3926/24 - CPSU6265/24	Tender for the Supply of Haemostatic Material	04/02/2025	Drugsales Ltd	€10,136.18
85	CfT020-4014/24 - CPSU2291/24	Tender for the Supply of Ready Prepared Media for Bacteriology Laboratory	05/02/2025	E.J. Busuttil Limited	€13,728.42
86	CfT020-3533/24 - CPSU7229/23	Tender for the Supply of Straight and Angled Radio Focus Hydrophilic Guide Wires	05/02/2025	Drugsales Ltd	€9,224.25
87	CfT020-3533/24 - CPSU7229/23	Tender for the Supply of Straight and Angled Radio Focus Hydrophilic Guide Wires	05/02/2025	A.T.G CO. LTD	€34,736.10
88	CfT020-3424/24 - CPSU5571/24	Tender for the Supply of Four Lumen central venous catheterisation Sets 16cm	06/02/2025	Associated Equipment Ltd	€40,316.64
89	CfT014-4161/24 - CPSU2360/24	Tender for the supply and delivery of furniture items produced with Environmentally Friendly Materials and Processes, for Gozo General Hospital (GGH)	06/02/2025	Creative Refurbishing Centre (Malta) Ltd.	€19,708.00
90	CfT021-3895/24 - CPSU6309/24	Tender for the Supply of Zoledronic acid 5mg solution for infusion	07/02/2025	JV Healthcare Ltd	€37,686.90
91	CfT020-3677/24 - CPSU1378/24	Tender for the Supply of Disposable Blades for Microtomy	07/02/2025	Scientech Ltd	€69,500.00
92	CfT020-3836/24 - CPSU6188/24	Tender for the Supply of Nail Nippers	07/02/2025	Jamesco Trading Co Ltd	€7,500.00
93	CfT020-3836/24 - CPSU6188/24	Tender for the Supply of Nail Nippers	07/02/2025	Griffioen Medische Instr.	€8,190.00
94	CfT019-4041/24 - CPSU1330/24	Tender for the Supply of Hospital Pillows with Reduced Environmental Impact	08/02/2025	Associated Equipment Ltd	€117,579.00
95	CfT020-4070/24 - CPSU6541/24	Tender for the Supply of Isolation Draping System	11/02/2025	V.J. Salomone Pharma Limited	€14,376.00
96	CfT021-4230/24 - CPSU6823/24	Tender for the Supply of Glucose (Dextrose) Preparation	11/02/2025	Trion Pharma	€8,792.00
97	CfT020-3970/24 - CPSU5420/24	Tender for the Supply of Gauze Swabs Green 10 x 10	13/02/2025	Krypton Chemists Ltd	€30,512.98

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98	CfT020-3333/24 - CPSU5478/24	Tender for the Supply of Disposable 5 - 12mm Optical Trocar and Cannulae	13/02/2025	Micar Medics Ltd	€35,119.67
99	CfT021-4130/24 - CPSU6617/24	Tender for the Supply of Pancreatin 10,000 units Capsules	13/02/2025	V.J. Salomone Pharma Limited	€129,248.40
100	CfT021-3293/24 - CPSU5405/24	Tender for the Supply of Norfloxacin 400 mg tablets	13/02/2025	Cherubino Ltd.	€6,352.84
101	CfT021-4209/23 - CPSU7099/23	Tender for the Supply of Albendazole 400 mg Tablets/ Chewable tablets	14/02/2025	Vivian Corporation Ltd	€17,829.00
102	CfT009-3892-24 - CPSU0918/24	Tender for the Provision of Different Types of Chairs and Waiting Area Benches Produced With Environmentally Friendly Materials and Processes	17/02/2025	Creative Refurbishing Centre (Malta) Ltd.	€16,525.30
103	CfT009-3892-24 - CPSU0918/24	Tender for the Provision of Different Types of Chairs and Waiting Area Benches Produced With Environmentally Friendly Materials and Processes	17/02/2025	Invicta Limited	€57,983.56
104	CfT020-3805/24 - CPSU6169/24	Tender for the Supply of Braided Synthetic Absorbable Suture G3/0	17/02/2025	ProCare Ltd.	€16,156.67
105	CfT020-4078/24 - CPSU6597/24	Tender for the Supply of Radial Introducer Sets	17/02/2025	Triomed Limited	€25,848.00
106	CfT021-3938/24 - CPSU6382/24	Tender for the Supply of Risperidone 0.5mg or 1mg Tablets	17/02/2025	Prohealth Ltd	€64,918.62
107	CfT019-3856/24 - CPSU1449/24	Tender for the Supply of Hardbound Diaries sizes A4 and A5	17/02/2025	Malta Wristbands	€13,396.00
108	CfT020-3830/24 - CPSU0147/24	Tender for the Supply of Femoral Arterial Perfusion Cannulae + Insertion Kits	18/02/2025	Technoline Ltd	€8,324.64
109	CfT020-4131/24 - CPSU0577/24	Tender for the Supply of HER-2 Immunohistochemical Analysis on Dako Link48	18/02/2025	Mint Health Limited	€142,875.00
110	CfT020-4272/24 - CPSU6816/24	Tender for the Supply of Alcoholic Wipes	18/02/2025	V.J. Salomone Pharma Limited	€48,750.00

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111	CfT020-4158/24 - CPSU2675/24	Tender for the Supply of Low Profile Self Expandable Stents	18/02/2025	V.J. Salomone Pharma Limited	€62,970.00
112	CfT020-4158/24 - CPSU2675/24	Tender for the Supply of Low Profile Self Expandable Stents	18/02/2025	E.J. Busuttil Limited	€92,583.00
113	CfT020-3953/24 - CPSU6408/24	Tender for the Supply of Thoracic Aortic Grafts with Side Branch for Antegrade Perfusion on Pay per Use	19/02/2025	Drugsales Ltd	€23,628.24
114	CfT009-4076/24 - CPSU1305/24	Tender for the Construction of Automate Load Transfer Panel Plant Room and Ancillary Works - RE-Issue	19/02/2025	AX Maintenance and Turnkey	€69,593.78
115	CfT020-3427/24 - CPSU5551/24	Tender for the Supply of Disposable trocar and cannula 5mm to 12mm for laparoscopic surgery	20/02/2025	ProCare Ltd.	€16,704.00
116	CfT020-3530/24 - CPSU5602/24	Tender for the Supply of Sterile Chemotherapy Protection Gloves Various Sizes	20/02/2025	Medina Healthcare Ltd	€17,775.00
117	CfT020-3530/24 - CPSU5602/24	Tender for the Supply of Sterile Chemotherapy Protection Gloves Various Sizes	20/02/2025	Medina Healthcare Ltd	€17,775.00
118	CfT020-3530/24 - CPSU5602/24	Tender for the Supply of Sterile Chemotherapy Protection Gloves Various Sizes	20/02/2025	Medina Healthcare Ltd	€29,625.00
119	CfT009-3656-24 - CPSU0911/24	Tender for the Supply and Installation of Potable Water Pipe and Fittings Services for MCH	20/02/2025	Russlan Cilia	€55,965.00
120	CfT020-3702/24 - CPSU5932/24	Tender for the Supply of Bone Marrow Needles Disposable	21/02/2025	V.J. Salomone Pharma Limited	€14,755.86
121	CfT020-4088/24 - CPSU2592/24	Tender for the Supply of 3-Way Stopcocks with extension lines colour coded blue	23/02/2025	Micar Medics Ltd	€11,138.40
122	CfT020-4028/24 - CPSU6491/24	Tender for the Supply of Monofilament Polypropylene Suture G6/0	24/02/2025	A.M. Mangion Ltd	€27,561.60
123	CfT020-3627/24 - CPSU5892/24	Tender for the Supply of PDS (Polydioxanone) G2/0 Suture	24/02/2025	A.M. Mangion Ltd	€10,458.00
124	CfT020-4249/24 - CPSU3141/24	Tender for the Supply of Revascularization Device 6mm x 40mm - Pay Per Use	24/02/2025	E.J. Busuttil Limited	€142,500.00

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125	CfT020-4019/24 - CPSU6495/24	Tender for the Supply of Synthetic, absorbable polydioxanone suture G3/0	24/02/2025	A.M. Mangion Ltd	€93,441.60
126	CfT021-3909/24 - CPSU6320/24	Tender for the Supply of Protamine 50mg Solution for Injection	25/02/2025	Prohealth Ltd	€67,380.60
127	CfT020-3914/24 - CPSU6340/24	Tender for the Supply of Cytokine Filters for Use During Adult Cardiac Surgery	25/02/2025	Associated Equipment Ltd	€54,958.50
128	CfT021-3925/24 - CPSU6359/24	Tender for the Supply of Cefuroxime axetil 125mg in 5ml oral suspension	25/02/2025	V.J. Salomone Pharma Limited	€8,950.00
129	CfT021-4125/24 - CPSU6662/24	Tender for the Supply of Betaine Anhydrous Oral Powder	25/02/2025	V.J. Salomone Pharma Limited	€18,827.60
130	CfT021-4202/24 - CPSU6707/24	Tender for the Supply of Lomustine 40mg Capsules	25/02/2025	Pharmachemic Trading Agency Company Ltd	€34,000.00
131	CfT009-4282/24 - CPSU2152/24	Tender for the Supply of Compact Fluorescent Replacement (CFL) LED Lamps	26/02/2025	Calleja Ltd	€10,308.00
132	CfT009-4282/24 - CPSU2152/24	Tender for the Supply of Compact Fluorescent Replacement (CFL) LED Lamps	26/02/2025	Calleja Ltd	€12,432.00
133	CfT009-4282/24 - CPSU2152/24	Tender for the Supply of Compact Fluorescent Replacement (CFL) LED Lamps	26/02/2025	Calleja Ltd	€17,141.00
134	CfT021-3599/24 - CPSU5830/24	Tender for the Supply of Verapamil Hydrochloride 240mg Modified Release Tablets	28/02/2025	V.J. Salomone Pharma Limited	€84,587.31
135	CfT009-4256/24 - CPSU2352/24	Tender for the Provision of Onsite Shredding and Sale of Shredded Paper	28/02/2025	PT Matic Environmental Services Limited	€21,750.00
136	CfT099-4031/24 - CPSU2156/24	Tender for the Supply of wheelchairs for various wards at Gozo General Hospital	03/03/2025	Europharma Ltd	€13,153.00
137	CfT014-4191/24 - CPSU1292/24	Tender for the supply, delivery and commissioning of one Ophthalmic Slit Lamp unit with camera for Gozo General Hospital (GGH)	03/03/2025	Bart Enterprises Ltd	€10,250.00

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138	CfT021-4236/23 - CPSU7135/23	Tender for the Supply of Sulfasalazine 250mg/5ml Oral Suspension	04/03/2025	V.J. Salomone Pharma Limited	€35,120.96
139	CfT020-3535/24 - CPSU1025/24	Tender for the Supply of Polydioxanone Sutures	04/03/2025	A.M. Mangion Ltd	€32,485.20
140	CfT021-3946/24 - CPSU6400/24	Tender for the Supply of Dexamethasone 8mg Injection	04/03/2025	E.J. Busuttil Limited	€65,450.00
141	CfQ020-2042/25 - CPSU3284/24	Tender for the Supply of Plasma Overwraps for the Hospital Blood Bank	04/03/2025	Europharma Ltd	€7,762.50
142	CfT021-3994/24 - CPSU6415/24	Tender for the Supply of Isosorbide Mononitrate 60mg tablets	05/03/2025	Vivian Corporation Ltd	€127,774.96
143	CfT009-3864/24 - CPSU1027/20	Tender for the Purchase of Mobile Drip Stands	06/03/2025	Triomed Limited	€14,219.00
144	CfT009-3142/24 - CPSU2290/23	Tender for the Supply of Paint Brushes	06/03/2025	Charmaine Briffa	€6,910.14
145	CfT021-4132/24 - CPSU6643/24	Tender for the Supply of Tigecycline 50mg vials	06/03/2025	Europharma Ltd	€89,000.00
146	CfT021-4104/24 - CPSU6633/24	Tender for the Supply of Orphenadrine hydrochloride 50 mg tablets	07/03/2025	Cherubino Ltd.	€23,392.00
147	CfT009-3958/24 - CPSU0402/24	Tender for the Supply ofVarious Furniture Produced with Environmentally Friendly Materials and Processes	07/03/2025	Creative Refurbishing Centre (Malta) Ltd.	€119,167.45
148	CfT020-4241/24 - CPSU6802/24	Tender for the Supply of Hydrocolloid dressing 10 x 10cm	07/03/2025	Krypton Chemists Ltd	€12,956.37
149	CfT009-4060/24 - CPSU0299/24	Tender for the Supply of 100 Pair Cat 3 Telephone Cables	07/03/2025	Conversa	€8,220.00
150	CfT021-4193/24 - CPSU6756/24	Tender for the Supply of Methylphenidate Hydrochloride 10mg tablets	10/03/2025	V.J. Salomone Pharma Limited	€92,638.95
151	CfT009-3776/24 - CPSU0054/24	Tender for the Supply of Low Smoke Halogen Free Shielded Cable	10/03/2025	Calleja Ltd	€67,430.00
152	CfT009-3245/24 - CPSU0351/24	Tender for Warranted Structural Engineer Consultancy Services (Perit)	10/03/2025	Perit William Lewis	€45,800.00

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153	CfT021-4259/24 - CPSU6868/24	Tender for the Supply of Glyceryl Trinitrate 5mg Transdermal Patches	11/03/2025	E.J. Busuttil Limited	€142,740.00
154	CfT009-3479/24 - CPSU0674/24	Tender for the Supply and Delivery of inspection lamps magnifying and wall mounted examination lamps	11/03/2025	Cherubino Ltd.	€37,138.00
155	CfT020-3542/24 - CPSU0987/24	Tender for the Supply of Sodium Hyaluronate Injection for Intraocular Use	12/03/2025	Class Medical Limited	€74,535.25
156	CfT020-4068/24 - CPSU6554/24	Tender for the Supply of Three Lumen Paediatric CVC Set 5.5Fr for use in Anaesthesia and ITU	12/03/2025	Micar Medics Ltd	€15,013.08
157	CfT020-3967/24 - CPSU5373/24	Tender for the Supply of Dressings Adhesive strips 4cm x 2cm	12/03/2025	Krypton Chemists Ltd	€23,955.03
158	CfT021-3314/24 - CPSU5430/24	Tender for the Supply of Ceftriaxone 2g injections	12/03/2025	Cherubino Ltd.	€62,955.00
159	CfT021-3782/24 - CPSU6117/24	Tender for the Supply of Glyceryl Trinitrate 50mg solution for infusion	12/03/2025	Cherubino Ltd.	€11,385.00
160	CfT020-4011/24 - CPSU6402/24	Tender for the Supply of Adult digital hearing aids for moderate to severe hearing loss	13/03/2025	Audifon GmbH and Co. KG	€44,800.00
161	CfT020-4205/24 - CPSU0160/24	Tender for the Supply of Various Hydrophilic Coated Guidewires	13/03/2025	A.T.G CO. LTD	€42,957.00
162	CfT020-4205/24 - CPSU0160/24	Tender for the Supply of Various Hydrophilic Coated Guidewires	13/03/2025	Associated Equipment Ltd	€76,478.80
163	CfT020-3966/24 - CPSU6371/24	Tender for the Supply of Hydrocellular or Polyurethane Foam Sacrum dressing with adhesive border	13/03/2025	RnD Limited	€60,719.40
164	CfT009-3660/24 - CPSU1432/24	Tender for the Supply, Installation and Commissioning of AC Units for Gozo General Hospital	13/03/2025	XT Malta Ltd	€124,357.28
165	CfT004-4101/24 - CPSU2600/24	Tender for the Provision for the Services of a Data Protection Officer	13/03/2025	Luke Cassar	€15,840.00
166	CfT021-4315/24 - CPSU6994/24	Tender for the Supply of Emicizumab solution for injection	14/03/2025	JV Healthcare Ltd	€47,840.00

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167	CfT021-4091/24 - CPSU6557/24	Tender for the Supply of Paracetamol 240mg/5mL or 250mg/5mL Oral Suspension	14/03/2025	JV Healthcare Ltd	€23,652.00
168	CfT001-4075/24 - CPSU1054/24	Tender for the Provision of Consultancy Services for the Setting Up of A Health Data Access Body	14/03/2025	NOUV MT Technology Ltd	€40,000.00
169	CfT020-4044/24 - CPSU2538/24	Tender for the Supply of 1.2 Micron Low Protein Binding Filter	14/03/2025	E.J. Busuttil Limited	€12,900.00
170	CfT020-3799/24 - CPSU6163/24	Tender for the Supply of Braided Synthetic Absorbable Suture G0	17/03/2025	ProCare Ltd.	€9,576.00
171	CfT014-4280/24 - CPSU1253/24	Tender for the Supply and Delivery of One-Hundred Twenty (120) Cubic Yards of Ready Mixed Concrete In A Ready-Mix Truck for the Gozo General Hospital	17/03/2025	Salvu Camilleri and Sons Limited	€9,000.00
172	CfT021-3927/24 - CPSU6367/24	Tender for the Supply of Human Anti-D Immunoglobulin Injection	18/03/2025	A.M. Mangion Ltd	€139,920.00
173	CfT021-4227/24 - CPSU6737/24	Tender for the Supply of Pyridoxine Hydrochloride 10mg Or 20mg Tablets	18/03/2025	Trion Pharma	€10,177.43
174	CfT009-3622/24 - CPSU0743/24	Tender for the Supply of Vinyl Coated Gypsum Tiles	18/03/2025	Christian Bezzina	€91,000.00
175	CfT009-4013/24 - CPSU1597/24	Tender for the Purchase of Instrument Trolleys	20/03/2025	OK Medical LTD	€18,000.00
176	CfT020-3055/25 - CPSU5061/25	Tender for the Supply of Sterile Tracheostomy Dressings - Large	21/03/2025	ProCare Ltd.	€9,920.00
177	CfT021-4201/24 - CPSU6772/24	Tender for the Supply of Cytarabine 20mg/mL Injection	21/03/2025	Target Healthcare Limited (Malta)	€28,820.00
178	CfT020-3912/24 - CPSU1441/24	Tender for the Supply of Reagents and Storage Items for Genetics	22/03/2025	E.J. Busuttil Limited	€25,789.52
179	CfT020-3332/24 - CPSU5477/24	Tender for the Supply of Disposable 5 "11/12mm trocar with balloon	23/03/2025	Micar Medics Ltd	€35,536.50
180	CfT019-4179/24 - CPSU2337/24	Tender for the Supply of 32,000 Dry Sponges Used for Cleaning Exterior Surfaces of the Endoscopes	24/03/2025	Cherubino Ltd.	€12,160.00

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181	CfT009-4090/24 - CPSU2034/24	Tender for the Supply of CPR Adult Trainer Mannequin	24/03/2025	Technoline Ltd	€25,496.25
182	CfT020-3955/24 - CPSU6266/24	Tender for the Supply of Microbore extension set with Y connector and Microbore Extension Set with Anti-Siphon Valve	25/03/2025	Krypton Chemists Ltd	€49,842.06
183	CfT021-4096/24 - CPSU6594/24	Tender for the Supply of Sodium Chloride 0.9 per cent x 250 ml IV Infusion	25/03/2025	Drugsales Ltd	€61,518.72
184	CfT021-3961/24 - CPSU6421/24	Tender for the Supply of Aciclovir 30mg/g Eye Ointment	25/03/2025	Drugsales Ltd	€8,613.08
185	CfT013-4163/24 - CPSU2834/24	Tender for the Supply of Photocopy Paper based on virgin fibre stemming from legally and/or sustainably harvested sources (also potentially containing a percentage of recovered fibres).	26/03/2025	Fal-Con Limited	€89,990.00
186	CfT020-3959/24 - CPSU2332/24	Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for MID	26/03/2025	Reactilab Ltd	€10,888.60
187	CfT020-3959/24 - CPSU2332/24	Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for MID	26/03/2025	Reactilab Ltd	€49,307.10
188	CfT019-3729/24 - CPSU2656/23	Tender for the Supply of safety shoes for emergency nurses and emergency ambulance responders at MDH	27/03/2025	Hundar	€12,300.00
189	CfT019-3729/24 - CPSU2656/23	Tender for the Supply of safety shoes for emergency nurses and emergency ambulance responders at MDH	27/03/2025	Hundar	€27,720.00
190	CfT009-3977/24 - CPSU3035/20 PT1	Tender for the Supply of Quantity 20 Mobile Patient Transfer Walkers	28/03/2025	Jamesco Trading Co Ltd	€21,890.00
191	CfT021-3869/24 - CPSU6273/24	Tender for the Supply of Danaparoid Sodium Solution for Injection	28/03/2025	JV Healthcare Ltd	€54,850.00
192	CfT021-3908/24 - CPSU6316/24	Tender for the Supply of Sodium Tetradecyl Sulfate 1 percent Solution for Injection	28/03/2025	JV Healthcare Ltd	€7,794.50

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193	CfT020-3952/24 - CPSU6407/24	Tender for the Supply of Standard Guidewire	28/03/2025	Drugsales Ltd	€28,380.00
194	CfT020-4183/24 - CPSU2758/24	Tender for the Supply of Consumables for Autopsy and Body Containment	01/04/2025	Krypton Chemists Ltd	€14,307.84
195	CfT020-4306/24 - CPSU6593/24	Tender for the Supply of Tracheostomy tubes cuffed with inner cannula	01/04/2025	Associated Equipment Ltd	€9,009.00
196	CfT020-3043/25 - CPSU7007/24	Tender for the Supply of Neuro Adjustable Pressure Valves (Small and Large)	01/04/2025	E.J. Busuttil Limited	€79,931.40
197	CfT021-4166/24 - CPSU6687/24	Tender for the Supply of Macitentan 10 mg tablets	01/04/2025	Target Healthcare Limited (Malta)	€105,000.00
198	CfT020-4102/24 - CPSU6613/24	Tender for the Supply of High Performance Gowns Medium	01/04/2025	Krypton Chemists Ltd	€57,070.91
199	CfT020-3367/24 - CPSU5509/24	Tender for the Supply of Slicing Lancets for Neonatal Screening (Guthrie test)	01/04/2025	Krypton Chemists Ltd	€31,050.00
200	CfT020-3056/25 - CPSU5068/25	Tender for the Supply of Balt Cristal Balloon Angioplasty Catheters (various sizes)	01/04/2025	E.J. Busuttil Limited	€70,000.00
201	CfT020-3092/25 - CPSU5169/25	Tender for the Supply of Trans Femoral Left Ventricular Assist Device	01/04/2025	EverCare Medical Limited	€111,480.00
202	CfT020-3034/25 - CPSU5032/25	Tender for the Supply of TAVI suitable for patients needing easy coronary access	01/04/2025	Drugsales Ltd	€128,100.00
203	CfT020-3980/24 - CPSU2456/24	Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Cathlab	01/04/2025	Rego X-Ray GmbH	€17,510.00
204	CfT020-3980/24 - CPSU2456/24	Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Cathlab	01/04/2025	Rego X-Ray GmbH	€33,899.00
205	CfT020-3980/24 - CPSU2456/24	Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Cathlab	01/04/2025	Suratek Ltd	€47,805.00
206	CfT020-3101/25 - CPSU3013/24	Tender for the Supply of Low-pressure voice prosthesis (various sizes)	02/04/2025	Technoline Ltd	€21,606.48

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207	CfT021-3652/24 - CPSU5925/24	Tender for the Supply of Voriconazole 200mg tablets	02/04/2025	Cherubino Ltd.	€21,070.00
208	CfT021-3026/25 - CPSU5012/25	Tender for the Supply of Risankizumab 360mg Solution for Injection	02/04/2025	V.J. Salomone Pharma Limited	€13,470.90
209	CfT009-4156-24 - CPSU2163/21	Tender for the Supply of Various Dial Type Oxygen Direct Probe Flowmeter Units	02/04/2025	Evolve Ltd.	€15,489.70
210	CfT009-4287/24 - CPSU2563/24	Tender for the Supply of Cat 6A Network Cable	03/04/2025	3Tech Limited	€10,800.00
211	CfT014-4279/24 - CPSU2912/24	Tender for the Supply and Delivery of Metal Filing Cabinets for Gozo General Hospital	03/04/2025	Petrolea Limited	€9,249.00
212	CfT009-3982-24 - CPSU1707/24	Tender for the supply, installation and commissioning of medical gases systems extension for the new MRI at the Gozo General Hospital	03/04/2025	Tektraco Ltd	€48,570.86
213	CfT020-4321/24 - CPSU3307/24	Tender for the Supply of Vicryl 6/0 Undyed	04/04/2025	Krypton Chemists Ltd	€6,682.50
214	CfT021-4258/24 - CPSU6775/24	Tender for the Supply of Paclitaxel 100mg Injections	07/04/2025	Mint Health Limited	€117,630.00
215	CfT009-3080/25 - CPSU2664/24	Tender for the Supply of Fan Coil and Chiller Beam Valves and Actuators	07/04/2025	DuezElectrix	€13,896.00
216	CfQ014-2057/25 - CPSU0063/25	Tender for the Supply of RCBOS and RCDS for Gozo General Hospital (GGH)	07/04/2025	JMartans Automation Ltd	€7,037.54
217	CfT019-3126/25 - CPSU0357/25	Tender for the Supply of Sliced Cheese	07/04/2025	Quality Foods (Marketing) Limited	€45,150.00
218	CfT020-4175/24 - CPSU2556/24	Tender for the Supply of Hepatitis C and HIV Immunoblots with EOL	07/04/2025	Mint Health Limited	€77,637.60
219	CfT009-4139/24 - CPSU2206/24	Tender for the Supply of Recliner Chairs type B	08/04/2025	Sidroc Services Limited	€35,000.00
220	CfT021-3008/25 - CPSU7013/24	Tender for the Supply of Budesonide Nebuliser Suspension/Liquid 1mg/2mL Ampoules/Single Dose Units	08/04/2025	Europharma Ltd	€53,779.73

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221	CfT021-3944/24 - CPSU6398/24	Tender for the Supply of Pulmonary Surfactant for Endotracheal Use	08/04/2025	E.J. Busuttil Limited	€121,500.00
222	CfT020-3048/25 - CPSU5056/25	Tender for the Supply of Seldinger Chest Drain Kits: Pleural pneumopericardium drainage sets	08/04/2025	Charles De Giorgio Ltd.	€11,461.50
223	CfT014-3094/25 - CPSU2283/24	Tender for the Supply and Delivery of Metal Soffit for Gozo General Hospital	09/04/2025	Apex Interiors Ltd	€10,818.20
224	CfT020-3068/25 - CPSU5088/25	Tender for the Supply of Plasma Blades	09/04/2025	R. Langenbrinck GmbH	€63,000.00
225	CfT009-3568/24 - CPSU0675/24	Tender for the Supply and Delivery of Weighing Scales with Stadiometers	09/04/2025	Bioscint Engineering Ltd	€14,350.00
226	CfT020-3129/25 - CPSU5247/25	Tender for the Supply of Non-sterile disposable electrosurgical tips Sharp and Blunt	10/04/2025	Bioscint Engineering Ltd	€6,964.90
227	CfT019-4262/24 - CPSU2803/24	Tender for the Dedicated Courier Service for Haematology Samples sent abroad	10/04/2025	Miles Express Cargo Systems Limited	€119,062.57
228	CfT021-4311/24 - CPSU6975/24	Tender for the Supply of Ipratropium Bromide Inhaler	10/04/2025	Pharmachemic Trading Agency Company Ltd	€107,245.32
229	CfT021-3062/25 - CPSU5072/25	Tender for the Supply of Ciprofloxacin 250mg in 5ml suspension	11/04/2025	E.J. Busuttil Limited	€20,298.00
230	CfT021-4079/24 - CPSU6596/24	Tender for the Supply of Arsenic Trioxide 1mg/ml or 2mg/ml	11/04/2025	Cherubino Ltd.	€8,985.00
231	CfT021-4314/24 - CPSU6923/24	Tender for the Supply of Alfacalcidol Oral Drops	14/04/2025	Cherubino Ltd.	€24,300.00
232	FMS/25/007 -	Tender for the Leasing of Four (4) Energy Efficient Multifunction Printers with Reduced Environmental Impact for the Foundation for Medical Services.	14/04/2025	SG Solutions Limited	€58,259.12
233	CfT014-4185/24 - CPSU1940/24	Tender for the Delivery, Supply, and Installation of An Automated Road Barrier System With Ancillary Systems for Gozo General Hospital	14/04/2025	Alarmtech LTD	€14,564.00

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234	CfT021-3991/24 - CPSU6413/24	Tender for the Supply of Furosemide 20mg injectons	14/04/2025	Prohealth Ltd	€25,389.81
235	CfT003-3151/25 - CPSU1387/24	Tender for the Repatriation Services for Deceased Government Sponsored Patients Receiving Treatment Overseas	14/04/2025	Active Assistance Services Limited	€108,900.00
236	CfT021-3001/25 - CPSU6933/24	Tender for the supplies of Povidone-Iodine Vaginal Cleaning Kits	14/04/2025	George Borg Barthet Ltd	€106,540.00
237	CfT026-3033/25 - CPSU3137/24	Tender for the Provision of Sterilization Services on a Pay-Per-Use Basis for the Primary Healthcare within the Ministry for Health and Active Ageing	14/04/2025	Saint James Operations Limited	€80,040.00
238	CfT020-4219/24 - CPSU6793/24	Tender for the Supply of Sharps Adhesive Disposal Pads	15/04/2025	Krypton Chemists Ltd	€5,945.40
239	CfT021-4141/24 - CPSU6676/24	Tender for the Supply of Ciclosporin 1mg/Ml Eye Drops	15/04/2025	Class Medical Limited	€9,280.00
240	CfT014-4291/24 - CPSU2851/24	Tender for the Provision of Fire Engineering Consultancy Services for Gozo General Hospital	15/04/2025	Engineering Consultancy	€56,000.00
241	CfT020-4121/24 - CPSU6619/24	Tender for the Supply of Deflectable Quadripolar Electrophysiology Diagnostic Catheters	15/04/2025	V.J. Salomone Pharma Limited	€23,688.00
242	CfT021-4106/24 - CPSU6644/24	Tender for the Supply of Bupivacaine 0.25percent w/v and Adrenaline 1 in 200,000 Injection	15/04/2025	Prohealth Ltd	€19,275.96
243	CfT009-3081/25 - CPSU1983/24	Tender for the Supply of Sealer	15/04/2025	Wurth Limited	€7,905.15
244	CfT027-3155/25 - CPSU0247/25	Tender for the Provision of a Proptionality Test for the introduction of a training programme for one of the specialities listed under Section "C" Nurses in the Fifth Schedule of the Health	15/04/2025	Grant Thornton	€8,495.00
245	CfT020-3036/25 - CPSU3297/24	Tender for the Supply of Remote Monitoring Devices to connect to Pacemakers/ICD or CRT-D	15/04/2025	Technoline Ltd	€90,000.00

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246	CfT020-4152/24 - CPSU6665/24	Tender for the Supply of Polyurethane Foam Dressings 7.5cm x 7.5cm	16/04/2025	Krypton Chemists Ltd	€11,873.80
247	CfT020-3956/24 - CPSU6369/24	Tender for the Supply of Tab Type ECG Electrodes	16/04/2025	Krypton Chemists Ltd	€62,165.72
248	CfT020-3012/25 - CPSU3145/24	Tender for the Supply of Super absorbent floor mats	16/04/2025	Krypton Chemists Ltd	€16,715.07
249	CfT019-3104/25 - CPSU2549/24	Tender for the Supply of Butter/Margarine for the Ministry of Health and Active Ageing	17/04/2025	Quality Foods (Marketing) Limited	€27,676.00
250	CfT021-3420/24 - CPSU5580/24	Tender for the Supply of Betamethasone 0.05 percent and Salicylic Acid 3 percent Ointment	17/04/2025	Cherubino Ltd.	€25,368.50
251	FMS/25/004 -	Tender for the Services of A Photographer And/Or Videographer for Various Projects or Events Managed By the Foundation for Medical Services Including Eu Funded Projects	17/04/2025	Reel8 Productions Ltd	€119,250.00
252	CfT020-4098/24 - CPSU1473/24	Tender for the Supply of Adult Digital Hearing Aids for Mild to Moderate Hearing Loss	21/04/2025	Audifon GmbH and Co. KG	€39,200.00
253	CfT021-4395/23 - CPSU7411/23	Tender for the Supply of Emollient Bath Or Shower Preparation (Fragrance-Free) Suitable for Use In Dry Skin Conditions	21/04/2025	Prohealth Ltd	€104,908.50
254	CfT021-3557/24 - CPSU5755/24	Tender for the Supply of Calcium Effervescent Tablets 400mg Or 500mg	22/04/2025	Cherubino Ltd.	€12,656.00
255	CfT020-3073/25 - CPSU5118/25	Tender for the Supply of Disposable CO2 adaptor for various monitors	24/04/2025	Cherubino Ltd.	€14,400.00
256	CfT021-3898/24 - CPSU6279/24	Tender for the Supply of Clopidogrel 75mg tablets	24/04/2025	Mint Health Limited	€114,409.97
257	CfT021-4370/23 - CPSU7369/23	Tender for the Supply of Sucralfate 1g/5ml Oral Suspension	28/04/2025	Pharmabart Limited	€30,100.00
258	CfT009-3921/24 - CPSU1552/24	Tender for the Supply and Delivery of Podiatry Chairs	28/04/2025	Triomed Limited	€32,549.00

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259	CfT021-4030/23 - CPSU6815/23	Tender for the Supply of Hyoscine Butylbromide 10mg Tablets	29/04/2025	Pharma.MT Ltd	€8,948.80
260	CfT021-4105/24 - CPSU6592/24	Tender for the Supply of Sodium Chlorie 0.9 per cent x 10 ml solution	29/04/2025	JV Healthcare Ltd	€88,366.00
261	CfT021-1377/22 - CPSU7437/22	Tender for the Supply of Ursodeoxycholic Acid 150mg Tablets	29/04/2025	Prohealth Ltd	€16,974.09
262	CfT021-3923/23 - CPSU6571/23	Tender for the Supply of Acitretin 10mg Capsules/ Tablets	29/04/2025	Cherubino Ltd.	€72,517.02
263	CfT021-1152/22 - CPSU7049/22	Tender for the Supply of Domperidone 10mg tablets	29/04/2025	Prohealth Ltd	€11,838.46
264	CfT021-3978/23 - CPSU6687/23	Tender for the Supply of Aprepitant 80mg and 125mg Capsules	29/04/2025	E.J. Busuttil Limited	€10,065.44
265	CfT021-1410/22 - CPSU7517/22	Tender for the Supply of Mesalazine 400mg MR/EC Tablets	29/04/2025	Associated Drug Company ltd	€112,852.43
266	CfT021-3961/23 - CPSU6651/23	Tender for the Supply of Pancreatin 25,000 Units Capsules	29/04/2025	V.J. Salomone Pharma Limited	€119,453.51
267	CfT021-3693/23 - CPSU6164/23	Tender for the Supply of Ispaghula Husk Granules/ Powder - Accelerated Procedure	29/04/2025	Trion Pharma	€21,994.84
268	CfT021-3757/23 - CPSU6294/23	Tender for the Supply of Antacid Suspension Containing A Mixture of Magnesium and Aluminium Salts With Dimeticone Or Simeticone (Activated Dimeticone)	29/04/2025	Pharma.MT Ltd	€14,723.30
269	CfT021-3507/23 - CPSU5742/23	Tender for the Supply of Ondansetron 8mg Tablets/ Capsules	29/04/2025	Cherubino Ltd.	€27,793.29
270	CfT021-0747/22 - CPSU5756/22	Tender for the Supply of Silver Nitrate Sticks	30/04/2025	A.T.G CO. LTD	€16,456.00
271	CfT021-0932/22 - CPSU6607/22	Tender for the Supply of Budesonide Retention Enema	30/04/2025	Target Healthcare Limited (Malta)	€95,823.00
272	CfT021-4223/22 - CPSU7110/23	Tender for the Supply of Antacid Chewable Tablets	30/04/2025	Cherubino Ltd.	€38,671.94

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No.	*Tender Reference No.*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
273	CfT021-3998/23 - CPSU6751/23	Tender for the Supply of Hydrogen Peroxide 6 Percently W/W Solution	30/04/2025	NM Pharma Ltd.	€7,360.00
274	CfT020-3114/25 - CPSU5229/25	Tender for the Supply of Elective Thoracic Endovascular Aortic Repair (TEVAR)	30/04/2025	Drugsales Ltd	€143,438.88
275	CfT014-4278/24 - CPSU2901/24	Tender for the Supply of Ergonomic Office Chairs for GGH	02/05/2025	Invicta Limited	€37,736.80
276	CfT013-3140/25 - CPSU0304/25	Tender for the Supply of Degradable Plastic Bags for Recycling of Paper, Plastic and Glass	02/05/2025	Traplas Ltd.	€129,200.00
277	CfT019-3136/25 - CPSU0411/25	Tender for the Supply of Bread	02/05/2025	Ta' Kalc Bakery	€46,284.13
278	CfT020-3218/25 - CPSU0156/25	Tender for the Supply of Pushable Embolization Coils 0.035"	05/05/2025	Charles De Giorgio Ltd.	€47,920.00
279	CfT020-3218/25 - CPSU0156/25	Tender for the Supply of Pushable Embolization Coils 0.035"	05/05/2025	Charles De Giorgio Ltd.	€70,680.00
280	CfT021-3160/25 - CPSU5245/25	Tender for the Supply of Benzathine Benzylpenicillin injections	05/05/2025	Prohealth Ltd	€21,775.00
281	CfT020-3142/25 - CPSU3415/24	Tender for the Supply of Cardiac Resyncronisation Therapy Devices with Defibrillator (CRT-D)	05/05/2025	Charles De Giorgio Ltd.	€77,960.00
282	CfT021-4265/24 - CPSU6879/24	Tender for the Supply of Multivitamin Supplement (Water-Soluble Vitamins) for Use In Intravenous Nutrition	06/05/2025	Mint Health Limited	€33,440.00
283	FMS/25/003 -	Tender for the Supply, Delivery, Installation and Commissioning of Commercial Grade Kitchen and Other Appliances (Using Energy Efficient Equipment) for the Nbtc San Gwann - Reissue	06/05/2025	Memcon Solutions Ltd.	€62,462.63
284	CfT021-3000/25 - CPSU6989/24	Tender for the Supply of Clotrimazole 1 per cent cream	06/05/2025	Prohealth Ltd	€28,998.28
285	CfT021-3628/23 - CPSU6078/23	Tender for the Supply of Glycerol (Glycerin) Suppositories (Adult)	07/05/2025	Pharmabart Limited	€32,609.21

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286	CfT020-3846/24 - CPSU6231/24	Tender for the Supply of Foot Straps for Ankle Distractor	07/05/2025	Associated Equipment Ltd	€6,627.94
287	CfT021-1086/22 - CPSU6893/22	Tender for the Supply of Pancreatin Capsules Containing Enteric-Coated Granules	07/05/2025	V.J. Salomone Pharma Limited	€69,785.21
288	CfT021-3337/23 - CPSU5314/23	Tender for the Supply of Promethazine 25mg Tablets	07/05/2025	Vivian Corporation Ltd	€18,789.13
289	CfT021-4160/23 - CPSU7027/23	Tender for the Supply of Promethazine 25mg Tablets	07/05/2025	Vivian Corporation Ltd	€19,862.80
290	CfT021-1149/22 - CPSU7035/22	Tender for the Supply of Sulphasalazine 500mg Enteric-Coated Tablets	07/05/2025	Cherubino Ltd.	€133,111.20
291	CfT021-3979/23 - CPSU6713/23	Tender for the Supply of Phosphate Enema B.P.	07/05/2025	Pharmachemic Trading Agency Company Ltd	€9,418.90
292	CfT021-0189/22 - CPSU5209/22	Tender for the Supply of Phosphate Enema B.P.	07/05/2025	Pharmachemic Trading Agency Company Ltd	€119,034.00
293	CfT014-3086/25 - CPSU0032/24	Tender for the Supply and Installation of Vinyl Surfaces in connection with Removal and Repairs of Damaged floors/ walls at Gozo General Hospital.	07/05/2025	SS United Projects	€80,245.00
294	CfT021-3982/23 - CPSU6659/23	Tender for the Supply of Hyoscine Hydrobromide 400 Micrograms Injections	08/05/2025	Cherubino Ltd.	€46,572.50
295	CfT014-3154/25 - CPSU3262/24	Tender for the Supply and Delivery of Fire Rated Cabinets for Gozo General Hospital - Re-Issue	08/05/2025	E.J. Busuttil Limited	€50,712.00
296	CfT020-3116/25 - CPSU5231/25	Tender for the Supply of Polyurethane Foam Dressings 20cm x 15cm	08/05/2025	RnD Limited	€21,760.00
297	CfT020-3834/24 - CPSU2075/24	Tender for the Supply of Universal Shoulder Immobilisers	09/05/2025	Cherubino Ltd.	€33,000.00
298	CfT009-4320/24 - CPSU2469/24	Tender for the Purchase of Full Face Masks for the Various wards at Mater Dei Hospital (Quantity 1000)	09/05/2025	Triomed Limited	€51,430.00
299	CfT014-3099/25 - CPSU2052/24	Tender for the Supply and Delivery of Two (2) Battery Operated Pallet Trucks and One (1) Battery Operated Pallet Stacker for Gozo General Hospital	09/05/2025	Petrolea Limited	€14,220.00

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300	CfT009-4009/24 - CPSU1904/24	Tender for the Supply and Delivery of Pharmaceutical Fridges	09/05/2025	Evolve Ltd.	€7,236.10
301	CfT014-3196/24 - CPSU0323/25	Tender for the Supply of qty 150 Bedside- Cabinets, produced with Environmental Friendly Material and Processes, for Gozo General Hospital (GGH)	12/05/2025	Technoline Ltd	€86,235.00
302	CfT026-3096/25 - CPSU2286/24	Tender for the Provision of Health and Safety Fire Drills for Various Primary Health Care Premises In Malta and Gozo	12/05/2025	St Bernard's First Aid and Safety Training Instititute	€6,300.00
303	CfT021-4203/24 - CPSU6777/24	Tender for the Supply of Clotrimazole 100mg Vaginal Tablets/Pessaries	12/05/2025	Prohealth Ltd	€18,282.77
304	CfT014-3172/25 - CPSU2845/24	Tender for the Supply, Delivery, Installation and Commissioning of One (1) MRI-Proof Transportable Ventilator, for the Medical Imaging Department at Gozo General Hospital	12/05/2025	EverCare Medical Limited	€36,111.00
305	CfT020-3105/25 - CPSU5196/25	Tender for the Supply of Trans Catheter Vena Caval Valve for Torrential Tricuspid Regurgitation	12/05/2025	EverCare Medical Limited	€134,950.00
306	CfT020-3216/25 - CPSU0169/25	Tender for the Supply of Rapid Exchange Peripheral Dilatation Catheters	13/05/2025	Charles De Giorgio Ltd.	€31,200.00
307	CfT014-3173/25 - CPSU0037/25	Tender for the Supply and Delivery of Building Material for Gozo General Hospital (GGH)	13/05/2025	Little Rock Quarry Ltd	€20,152.50
308	CfT021-4317/24 - CPSU6965/24	Tender for the Supply of Amoxicillin and Clavulanic Acid 500mg/125mg Tablets/ Capsules	14/05/2025	APL Swift Services Malta Ltd	€57,891.68
309	CfT020-3041/25 - CPSU6797/24	Tender for the Supply of Activated Charcoal Dressings 10cm x 20cm - Interim	14/05/2025	A.M. Mangion Ltd	€13,080.00
310	CfT020-3171/25 - CPSU2751/24	Tender for the Supply of Pelvic Binders	14/05/2025	Technoline Ltd	€41,440.00
311	CfT020-3112/25 - CPSU0777/24	Tender for the Supply of Cable Binders	14/05/2025	Medina Healthcare Ltd	€24,624.00

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312	CfT021-3045/25 - CPSU5030/25	Tender for the supply Betaxolol 0.25 percent eye drops	14/05/2025	Pharma.mt Ltd	€22,920.00
313	CfT009-3757/24 - CPSU1107/24	Tender for the Supply of Walking Sticks for Loaning Purposes at Mater Dei Hospital	15/05/2025	OK Medical LTD	€10,455.00
314	CfT021-4253/24 - CPSU6848/24	Tender for the Supply of Intravenous Iron Supplements	15/05/2025	V.J. Salomone Pharma Limited	€115,176.32
315	CfT020-3797/24 - CPSU6591/23	Tender for the Supply of Latex Free Reusable Anesthetic Oval Shaped Rebreathing Bags, 2 litres	16/05/2025	ProCare Ltd.	€6,346.80
316	CfT020-3625/24 - CPSU5795/24	Tender for the Supply of Pipelle Du Cornier	16/05/2025	ProCare Ltd.	€7,687.68
317	CfT020-3137/25 - CPSU3216/24	Tender for the Supply of Blood Bag Segment Sampling Devices for the Hospital Blood Bank	16/05/2025	Cherubino Ltd.	€5,517.00
318	CfT021-3752/24 - CPSU6063/24	Tender for the Supply of Ethambutol Hydrochloride 400 mg tablets	19/05/2025	E.J. Busuttil Limited	€22,767.36
319	CfT021-3182/25 - CPSU5336/25	Tender for the Supply of Rifaximin tablets	19/05/2025	E.J. Busuttil Limited	€69,445.00
320	CfT021-4297/24 - CPSU6913/24	Tender for the Supply of Ceftriaxone 1g IV injection or infusion	19/05/2025	E.J. Busuttil Limited	€15,075.00
321	CfT014-3148/25 - CPSU3186/24	Tender for the Supply, Delivery and Installation of Aluminum Apertures at the Outpatients Department Extension at the Gozo General Hospital	19/05/2025	Kurt Azzopardi	€65,710.00
322	CfT009-3078/25 - CPSU1167/24	Tender for the Supply of Transcutaneous Oximetry and Capnometry Monitor for Use in Newborn Babies and Paediatric Patients	20/05/2025	HospiMalta Ltd	€43,110.48
323	CfT020-4044/23 - CPSU6849/23	Tender for the Supply of Adult Tracheal Tube Guide/Gum Elastic Bougie Introducer	20/05/2025	RnD Limited	€7,768.20
324	CfT009-3728-24 - CPSU0627/24	Tender for the Dismantling of Two Existing Lifts, Supply, Delivery, Installation, Testing and Commissioning of Two New Lifts at MCH, including Maintainance for 24 Months	20/05/2025	CR Techniks	€93,900.00

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325	CfT020-3038/25 - CPSU3350/24	Tender for the Supply of Vessel Dilators	20/05/2025	Charles De Giorgio Ltd.	€7,191.00
326	CfT020-3038/25 - CPSU3350/24	Tender for the Supply of Vessel Dilators	20/05/2025	Charles De Giorgio Ltd.	€29,962.50
327	CfT020-3126/24 - CPSU5170/24	Tender for the Supply of Catheterization Packs	21/05/2025	Krypton Chemists Ltd	€41,524.62
328	CfT009-4037/24 - CPSU0126/24	Tender for the Supply, Installation and Commissioning of a Walk-in Cold Room at the Floriana Health Centre	21/05/2025	Forestals Commercial Sales Limited	€82,177.00
329	CfT009-3184/25 - CPSU1555/24	Tender for the Supply and Delivery of Cart Trolleys	22/05/2025	Jamesco Trading Co Ltd	€25,432.00
330	CfT020-4229/24 - CPSU6822/24	Tender for the Supply of 3" 4 ml Plasma tubes with Lithium Heparin and gel separator	22/05/2025	Drugsales Ltd	€10,020.00
331	CfT021-3199/25 - CPSU5214/25	Tender for the Supply of Lorazepam 4mg Solution for Injection	23/05/2025	Cherubino Ltd.	€33,550.00
332	CfT021-3249/25 - CPSU5383/25	Tender for the Supply of Sotalol Hydrochloride 80mg Tablets	26/05/2025	Pharma Regulatory Services Limited	€31,318.14
333	CfT020-3113/25 - CPSU6873/24	Tender for the Supply of Sterile Luer Lock Syringes 30mls	27/05/2025	Krypton Chemists Ltd	€12,015.00
334	CfT020-3432/23 - CPSU5567/23	Tender for the Supply of Hypodermic Syringes (5.0ml - 6.0ml)	27/05/2025	Krypton Chemists Ltd	€57,502.50
335	CfT021-3796/24 - CPSU6099/24	Tender for the Supply of Rasagiline 1mg Tablets	27/05/2025	Cherubino Ltd.	€16,125.00
336	CfT021-4194/24 - CPSU6722/24	Tender for the Supply of Bisacodyl 5mg tablets	27/05/2025	Cherubino Ltd.	€12,050.17
337	CfT021-3044/25 - CPSU5029/25	Tender for the Supply of Brimonidine tartrate 0.2 percent eye drops	27/05/2025	Cherubino Ltd.	€36,000.00
338	CfT021-3145/25 - CPSU6871/24	Tender for the Supply of water for injection x 10mL	29/05/2025	JV Healthcare Ltd	€72,824.85
339	CfT021-4277/24 - CPSU6831/24	Tender for the Supply of Erythromycin tablets/capsules	29/05/2025	Cherubino Ltd.	€10,649.60

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No.	*Tender Reference No.*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
340	NEG019-6056/25 - CPSU0355/25 PT6	Negotiated Procedure for the Supply of Accessories for emergency Endovascular Abdominal Aortic Repair (EVAR) and emergency Chimney Endovascular Abdominal Aortic Repair (ChEVAR) (Part 6)	29/05/2025	Charles De Giorgio Ltd.	€47,466.38
341	NEG019-6057/25 - CPSU0355/25 PT7	Negotiated Procedure for the Supply of Special sheaths for emergency Endovascular Abdominal Aortic Repair (EVAR) and emergency Chimney Endovascular Abdominal Aortic Repair (ChEVAR) (Part 7)	29/05/2025	Medvasc Malta Ltd	€100,500.00
342	CfT020-3214/25 - CPSU0155/25	Tender for the Supply of Rapid Exchange Carotid Stent system	30/05/2025	E.J. Busuttil Limited	€82,215.00
343	CfT021-3260/25 - CPSU5530/25	Tender for the Supply of Bupivacaine 0.5percent w/v and Adrenaline 1 in 200,000 Injection	30/05/2025	Prohealth Ltd	€18,050.00
344	CfT021-3159/25 - CPSU5102/25	Tender for the Supply of Sodium Chloride 30 per cent x 5-20 ml injection	30/05/2025	Prohealth Ltd	€24,907.88
345	CfT023-3341/25 - CPSU2922/24	Tender for the Supply, Delivery and Installation of A VRV/VRF Airconditioning System With High Energy and Environmental Performance Standards for the Blood Collection Centre In Guardamanga Re-Issue	02/06/2025	Cassar Airconditioning Systems Ltd.	€13,024.96
346	CfT021-3571/24 - CPSU5784/24	Tender for the Supply of Levocarnitine Paediatric 30 percent Oral Solution	02/06/2025	Target Healthcare Limited (Malta)	€17,600.00
347	CfT021-3398/25 - CPSU5652/25	Tender for the Supply of Prednisolone 1mg tablets/ capsules	02/06/2025	Pharma Regulatory Services Limited	€7,920.00
348	NEG019-6049/25 - CPSU0356/25 PT5	Tender for the Supply of Supply of accessories for emergency thoracic Endovascular Aortic Repair (TEVAR) (part 5)	03/06/2025	Charles De Giorgio Ltd.	€29,900.60

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*
349	NEG019-6047/25 - CPSU0356/25 PT3	Tender for the Supply of Urgent Thoracic Endovascular Aortic Repair (TEVAR) for acute dissections (part 3)	03/06/2025	Charles De Giorgio Ltd.	€117,031.80
350	NEG019-6046/25 - CPSU0356/25 PT2	Tender for the Supply of accessories for elective Thoracic Endovascular Aortic Repair (TEVAR) (part 2)	03/06/2025	Charles De Giorgio Ltd.	€18,380.40
351	CfT021-3050/25 - CPSU5066/25	Tender for the Supply of Lidocaine hydrochloride 2percent with Adrenaline (Epinephrine) 1 in 200,000 solution for injection	03/06/2025	Associated Equipment Ltd	€27,799.20
352	CfT021-3029/25 - CPSU5016/25	Tender for the Supply of Vitamin B Compound Strong Tablets	03/06/2025	Trion Pharma	€39,973.12
353	CfT021-3240/25 - CPSU5492/25	Tender for the Supply of Phenobarbital 30mg Tablets	03/06/2025	Pharma Regulatory Services Limited	€17,047.48
354	CfT009-3277/25 - CPSU0442/25	Tender for the Supply, Delivery, Installation and Commissioning of Ac (Air Conditioning) Units for Various Primary Health Care Clinics	04/06/2025	Kencar	€52,285.80
355	CfT020-3201/25 - CPSU0172/25	Tender for the Supply of Peripheral Detachable Coil system	04/06/2025	Drugsales Ltd	€142,350.00
356	CfT021-3264/25 - CPSU5358/25	Tender for the Supply of Chloramphenicol 1percent w/w eye ointment	04/06/2025	Prohealth Ltd	€88,916.80
357	CfT009-3331/25 - CPSU3072/24	Tender for the Provision of Bacteriological and Chemical Analyses of Rinse Water of Washer Disinfectors In Cssd	04/06/2025	Quality Analysis Laboratory Ltd	€18,780.00
358	CfT009-4319/24 - CPSU2784/24	Tender for the Supply of Emergency Light	05/06/2025	Beghelli-Elplast a.s.	€20,220.00
359	CfT021-3009/25 - CPSU7014/24	Tender for the Supply of ISOTOPE KIT: Macroaggregate Albumin (MAA) Isotope kits	05/06/2025	V.J. Salomone Pharma Limited	€36,955.20
360	CfT014-3344/25 - CPSU0229/25	Tender for the Construction Works of the Medical Lab Extension at Gozo General Hospital using Environmental Performance Standards	05/06/2025	AX Maintenance and Turnkey	€63,348.04

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għoti *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
361	CfT020-3385/24 - CPSU2453/23	Tender for the Supply of Viscous Fluid Control Pack	06/06/2025	Class Medical Limited	€42,446.25
362	CfT026-3269/25 - CPSU2477/24	Tender for the Provision a Proportionality Test for an Inclusion of a Speciality Under Section "A" Medical Practitioners in the Fifth Schedule of the Health Care Professions Act	09/06/2025	Ernst and Young Limited	€12,000.00
363	CfT021-4307/24 - CPSU6942/24	Tender for the Supply of Vitamin Emulsion (Infant) for I.V. Infusion	09/06/2025	Mint Health Limited	€43,171.60
364	CfT009-3373/25 - CPSU3373/24	Tender for the Supply of Portable Refrectometre for Primary Health Care	09/06/2025	Class Optical Manufacturing LTD	€38,700.00
365	CfT021-3871/24 - CPSU6234/24	Tender for the Supply of Heparin Sodium 25,000 I.U. Solution for Injection	09/06/2025	V.J. Salomone Pharma Limited	€77,868.00
366	CfT014-3284/25 - CPSU0038/25	Tender for the Supply and Delivery of Wooden Materials for Gozo General Hospital.	10/06/2025	Michael Caruana And Company Limited	€12,453.72
367	CfT020-4243/24 - CPSU6800/24	Tender for the Supply of Paraffin gauze dressings 15cm x 2m	11/06/2025	Krypton Chemists Ltd	€11,606.40
368	CfT013-3337/25 - CPSU0470/25	Tender for the Supply of Adult Patient Identification Bracelets for the Ministry of Health and Active Ageing	11/06/2025	V.J. Salomone Pharma Limited	€8,950.00
369	CfT020-3072/25 - CPSU5119/25	Tender for the Supply of High performance surgical adhesive drapes with fenestration size 500mm x 500mm	11/06/2025	Krypton Chemists Ltd	€5,933.39
370	CfT021-3262/25 - CPSU5476/25	Tender for the Supply of Travoprost 40 micrograms/mL eye drops	11/06/2025	V.J. Salomone Pharma Limited	€6,350.40
371	CfT020-3238/25 - CPSU0711/23	Tender for the Supply of Intraocular Gas Cylinders for Ophthalmic Surgery	12/06/2025	ProCare Ltd.	€9,265.00
372	CfT020-3238/25 - CPSU0711/23	Tender for the Supply of Intraocular Gas Cylinders for Ophthalmic Surgery	12/06/2025	ProCare Ltd.	€14,314.29
373	CfT021-4273/24 - CPSU6856/24	Tender for the Supply of Nimodipine 10mg Infusion	13/06/2025	E.J. Busuttil Limited	€13,395.20

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*
374	CfT020-3098/25 - CPSU5085/25	Tender for the Supply of Sterile Electro Surgical Electrode Tip Cleaner	13/06/2025	Evolve Ltd.	€6,258.90
375	CfT020-3053/25 - CPSU6992/24	Tender for the Supply of Endozyme Sponges	13/06/2025	Associated Equipment Ltd	€21,816.74
376	CfT021-3243/25 - CPSU5205/25	Tender for the Supply of Hydralazine Hydrochloride 25mg Tablets	16/06/2025	Vivian Corporation Ltd	€66,843.52
377	CfT021-3641/24 - CPSU5919/24	Tender for the Supply of High Protein Powder	16/06/2025	Drugsales Ltd	€96,978.52
378	CfT021-4168/24 - CPSU6718/24	Tender for the Supply of Silver Sulphadiazine 1 percent Cream	16/06/2025	Pharmachemic Trading Agency Company Ltd	€13,160.00
379	CfT021-4246/24 - CPSU6764/24	Tender for the Supply of Alirocumab or Evolocumab Solution for Injection	17/06/2025	Cherubino Ltd.	€20,176.00
380	CfT020-3968/24 - CPSU5374/24	Tender for the Supply of Gauze Absorbent Rolls	17/06/2025	Krypton Chemists Ltd	€45,601.45
381	CfT020-3138/25 - CPSU5233/25	Tender for the Supply of Butterfly Infusion Sets (scalp vein sets) "23G X 19mm	17/06/2025	Europharma Ltd	€36,550.00
382	CfT009-3093/25 - CPSU1313/23	Tender for the Supply of Regulators Oxygen, Bar Pin Index Complete with Shredder Outlet for various wards at Mater Dei Hospital (Quantity 150)	17/06/2025	Krypton Chemists Ltd	€21,780.00
383	CfT005-3278/25 - CPSU0031/25	Tender for the Provision of service for an Educational Campaign on Eating Disorders at Dar Kenn għal Saħħtek	17/06/2025	CLA Malta	€21,300.00
384	CfT019-3152/25 - CPSU1515/24	Tender for the Provision of service of a Fire Safety Consultant for Mater Dei Hospital	17/06/2025	NB Services	€41,250.00
385	CfT021-3255/25 - CPSU5453/25	Tender for the Supply of Bedaquiline 100mg tablets	17/06/2025	JV Healthcare Ltd	€74,980.00
386	CfT020-3124/25 - CPSU2726/24	Tender for the Supply of Drug Eluting Beads	17/06/2025	Drugsales Ltd	€79,096.80

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*
387	CfT014-3333/25 - CPSU1239/24	Tender for the Provision of Maintenance Services On the Ups System Installed at the Operating Theatre of Gozo General Hospital	17/06/2025	V. Saliba and Sons Ltd.	€28,036.79
388	CfT014-3226/25 - CPSU3183/24	Tender for the Supply, Delivery and Installation of Suspended False Ceiling and Gypsum Works at the Outpatients Department Extension at the Gozo General Hospital	18/06/2025	Christian Bezzina	€49,830.00
389	CfT021-3246/25 - CPSU5197/25	Tender for the Supply of Metoprolol Tartrate 100mg Tablets	18/06/2025	Prohealth Ltd	€27,934.31
390	CfT014-3220/25 - CPSU2624/24	Tender for the Supply, Delivery, Installation and Commissioning of Defibrillator With Monitor and Oxygen Saturation and Crash Cart for Gozo General Hospital	19/06/2025	Technoline Ltd	€41,308.60
391	CfT009-3941/24 - CPSU0695/24	Tender for the Interim Contract for the Supply and Installation of Vinyl	19/06/2025	De Valier Co Ltd	€68,355.00
392	CfT009-4240/24 - CPSU2201/24	Tender for the Purchase of Swivel Chairs	20/06/2025	Al-Nibras For Science & Technology Ltd.	€33,740.00
393	CfT011-3429/25 - CPSU2467/24	Tender for the Provision of Drainage CCTV Surveys and Pressure Tests in Sewage Rain Water Systems Together with Opening and Sealing of Interception and Inspection Chambers and possible Pressure Tests	20/06/2025	Environmental Recycling Services Co. Ltd	€36,540.00
394	CfT020-2148/25 - CPSU1516/25	Tender for the Supply of Antibodies for IHC tests	20/06/2025	Mint Health Limited	€6,204.84
395	CfT014-3100/25 - CPSU1715/24	Tender for the Supply, Delivery and Commissioning of Qty 1 Syringe Pump for the Hyperbaric Unit at Gozo General Hospital	23/06/2025	Technoline Ltd	€19,115.53
396	CfT022-3532/25 - CPSU1175/25	Tender for the Supply of Instant Coffee for Mental Health Services	23/06/2025	Quality Foods (Marketing) Limited	€29,120.00
397	CfT020-3452/25 - CPSU6889/24	Tender for the Supply of Disposable, single use, neutral dispersive electrodes	23/06/2025	Associated Equipment Ltd	€26,614.56

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għoti ja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
398	CfT022-3531/25 - CPSU1177/25	Tender for the Supply of Fresh Pasteurized Milk for Mental Health Services	23/06/2025	Malta Dairy Products Ltd.	€70,221.12
399	CfT020-3232/25 - CPSU0445/25	Tender for the Supply of Diagnostic Catheters for Endovascular use	24/06/2025	E.J. Busuttil Limited	€129,375.00
400	CfT009-4231/24 - CPSU2476/24	Tender for the Supply (On Lease), Delivery and Commissioning and Maintenance of a Ph/Blood Gas Analyser System Complete with Consumables	24/06/2025	Associated Equipment Ltd	€89,946.40
401	CfT021-3200/25 - CPSU5263/25	Tender for the Supply of Diazepam Oral Solution	26/06/2025	Target Healthcare Limited (Malta)	€15,168.85
402	CfT021-3292/25 - CPSU5532/25	Tender for the Supply of Sugammadex 100mg/ml solution for injection	27/06/2025	Europharma Ltd	€14,737.50
403	CfT021-3202/25 - CPSU5017/25	Tender for the Supply of Nicotinamide 250mg tablets/ capsules	27/06/2025	Trion Pharma	€13,286.67
404	CfT021-3529/24 - CPSU5718/24	Tender for the Supply of Hypromellose Eye Drops	27/06/2025	Cherubino Ltd.	€41,451.30
405	CfT019-3474/25 - CPSU5496/25	Tender for the Provision of Consultancy Services in relation to a Gap Analysis for Malta's Infectious Diseases Integrated Surveillance System (MIDISS)	28/06/2025	RSM Malta	€30,000.00
406	CfT020-3237/25 - CPSU1770/24	Tender for the Supply of Gel stent for glaucoma surgery	30/06/2025	Vivian Corporation Ltd	€8,500.00
407	CfT021-3296/25 - CPSU5554/25	Tender for the Supply of Atomoxetine 18mg capsules	30/06/2025	APL Swift Services Malta Ltd	€33,320.00
408	CfT020-3023/25 - CPSU7010/24	Tender for the Supply of Hydroalginate with Silver Dressing, Size 10 x 10cms	30/06/2025	Cherubino Ltd.	€67,200.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-kwotazzjoni mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotation contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

10th September, 2025

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 No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	CfQ019-2315/24 - CPSU2760/24	Call for Quotations for the Supply of Disposable Theatre Caps for Short Hair	07/01/2025	ProCare Ltd.	€8,472.00
2	CfQ019-2316/24 - CPSU2897/24	Call for Quotations for the Supply of Disposable Theatre Caps for Long Hair	07/01/2025	Krypton Chemists Ltd	€9,636.44
3	CfQ021-2227/24 - CPSU6077/24	Call for Quotations for the Supply of Thiotepa 15mg vials	13/01/2025	Cherubino Ltd.	€8,880.00
4	CfQ009-2340/24 - CPSU2441/24	Call for Quotations for the Purchase of Portable Inhalation Nebulizer Units for Cystic Fibrosis Patients at Mater Dei Hospital (Quantity 10)	20/01/2025	V.J. Salomone Pharma Limited	€9,671.50
5	CfQ020-2268/24 - CPSU2369/24	Call for Quotations for the Supply of Stockings Elastic Above Knee	21/01/2025	Krypton Chemists Ltd	€5,252.58
6	CfQ020-2271/24 - CPSU6348/24	Call for Quotations for the Supply of Peripheral Intravenous Cannula 17G x 45mm to 50mm	22/01/2025	V.J. Salomone Pharma Limited	€7,968.00
7	CfQ011-2344/24 - CPSU2154/24	Call for Quotations for the Supply of Rodenticide Wax Blocks	27/01/2025	Ortis Limited	€7,590.00
8	CfQ014-2330/24 - CPSU1370/24	Call for Quotations for the Supply, Delivery and Commissioning of One Foetal Monitor for the Maternity Ward at Gozo General Hospital	30/01/2025	Triomed Limited	€7,795.94
9	CfQ020-2333/24 - CPSU2918/24	Call for Quotations for the Supply of Canisters for Penumbra system	31/01/2025	Drugsales Ltd	€9,799.65
10	CfQ009-2007/25 - CPSU2744/21	Call for Quotations for the Supply of Batteries for Asena Infusion Pumps Model GH	05/02/2025	HospiMalta Ltd	€7,417.50
11	CfQ020-2253/24 - CPSU6288/24	Call for Quotations for the Supply of Pre-gelled Adult Chest Electrodes	06/02/2025	Krypton Chemists Ltd	€8,067.60
12	CfQ014-2363/24 - CPSU2970/24	Call for Quotations for the Supply of UPS Systems for Data Cabinets at Gozo General Hospital.	11/02/2025	V. Saliba and Sons Ltd.	€8,113.64
13	CfQ021-2108/24 - CPSU5538/24	Call for Quotations for the Supply of Ceftaroline 600mg injections	18/02/2025	Pharma Regulatory Services Limited	€6,930.00

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No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
14	CfQ020-2327/24 - CPSU6569/24	Call for Quotations for the Supply of Vaginal Examination Packs	18/02/2025	Krypton Chemists Ltd	€9,878.67
15	CfQ020-2003/25 - CPSU3298/24	Call for Quotations for the Supply of 3D Delivery Catheters for Pacing Lead Placement in the Left Bundle Branch Area	18/02/2025	V.J. Salomone Pharma Limited	€8,690.00
16	CfQ014-2001/25 - CPSU1910/24	Call for Quotations for the Supply and Delivery of Twenty (20) Cart/Trolley with Five (5) Drawers for Various Wards at Gozo General Hospital	19/02/2025	Jamesco Trading Co Ltd	€9,248.00
17	CfQ020-2015/25 - CPSU5094/25	Call for Quotations for the Supply of Pipelle Du Cornier	25/02/2025	Cherubino Ltd.	€7,875.00
18	CfQ019-2037/25 - CPSU0367/25	Call for Quotations for the Supply of Bread	25/02/2025	Danish Bakery Ltd	€9,500.00
19	CfQ014-2353/24 - CPSU1357/24	Call for Quotations for the Supply, Delivery, Installation and Commissioning of Qty 1 LED Operating Light Single with Satellite Lamp for Recovery Room at GGH Operating Theatre	27/02/2025	Bioscint Engineering Ltd	€6,980.00
20	CfQ020-2354/24 - CPSU6838/24	Call for Quotations for the Supply of Tracheostomy Tubes Uncuffed Plain with Inner Cannula, Size 8	05/03/2025	Associated Equipment Ltd	€6,279.00
21	CfQ020-2346/24 - CPSU6807/24	Call for Quotations for the Supply of Disposable Laryngeal Mask Airways Sizes 1.5, 2, 3, 4, 5	05/03/2025	Jamesco Trading Co Ltd	€7,125.30
22	CfQ020-2016/25 - CPSU5101/25	Call for Quotations for the Supply of Sterile Tracheostomy Dressings - Small	07/03/2025	Krypton Chemists Ltd	€6,414.38
23	CfQ009-2035/25 - CPSU3042/24	Call for Quotations for the Supply and Delivery of Battery-Operated Palletizers	12/03/2025	Petrolea Limited	€5,730.00
24	CfQ009-2005/25 - CPSU2023/24	Call for Quotations for the Supply of Supply of Stainless-Steel Sheets	17/03/2025	Metal Hub Limited	€5,133.00
25	CfQ014-2332/24 - CPSU2574/24	Call for Quotations for the Supply of Stainless Steel Bins for Gozo General Hospital	20/03/2025	SKM Trading Ltd	€6,250.00

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No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
26	CfQ019-2045/25 - CPSU0330/25	Call for Quotations for Provision of Conference Facilities with catering services for a half-day conference with team building activities ESF+02.232	28/03/2025	EMCS Advisory Ltd	€9,020.00
27	CfQ020-2046/25 - CPSU6839/24	Call for Quotations for the Supply of Tracheostomy Tube Uncuffed Plain with Inner Cannula, Size 4	10/04/2025	Associated Equipment Ltd	€7,410.00
28	CfQ020-2047/25 - CPSU6840/24	Call for Quotations for the Supply of Tracheostomy Tube Uncuffed Fenestrated with Inner Cannula, Size 8	10/04/2025	Associated Equipment Ltd	€8,736.00
29	CfQ009-2342/24 - CPSU3546/20	Call for Quotations for the Supply of Portable Battery Operated Intraosseous Power Drills.	11/04/2025	Technoline Ltd	€6,143.00
30	CfQ021-2345/24 - CPSU6765/24	Call for Quotations for the Supply of Isoprenaline (Isoproterenol) 200 micrograms/mL Infusion	11/04/2025	Cherubino Ltd.	€6,200.00
31	CfQ009-2019/25 - CPSU3050/24	Call for Quotations for the Supply, Delivery and Installation of Physiotherapy Couches	15/04/2025	Technoline Ltd	€8,025.93
32	CfQ021-2152/24 - CPSU5750/24	Call for Quotations for the Supply of Preparation to replace or Supplement the Natural Production of Saliva	16/04/2025	Pharmasud Ltd	€7,425.00
33	CfQ020-2064/25 - CPSU0306/25	Call for Quotations for the Supply of HIV PRO Viral DNA	25/04/2025	E.J. Busuttil Limited	€5,225.00
34	CfQ020-2075/25 - CPSU0707/25	Call for Quotations for the Supply of Fixed Core Guidewires	28/04/2025	Charles De Giorgio Ltd.	€9,940.00
35	CfQ021-0962/23 - CPSU7187/23	Call for Quotations for the Supply of Metoclopramide Hydrochloride 10mg Tablets	29/04/2025	Cherubino Ltd.	€9,630.00
36	CfQ019-2072/25 - CPSU5552/25	Call for Quotations for the Supply of Black Tea Bags for the Ministry of Health and Active Ageing-Re-Issue of CPSU3001/25	02/05/2025	Impex Limited	€9,120.00

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No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
37	CfQ014-2060/25 - CPSU3083/24	Call for Quotations for the Supply, Delivery and Calibration of Portable Gas Detectors.	05/05/2025	Inspectra Limited	€7,843.83
38	CfQ021-2510/22 - CPSU7425/22	Call for Quotations for the Supply of Cyclizine 50mg/ml Solution for Injection	07/05/2025	Health House Pharma Ltd T/as P and D Pharmaceuticals	€9,327.50
39	CfQ021-2387/23 - CPSU6583/23	Call for Quotations for the Supply of Ondansetron 4mg Tablets	07/05/2025	Cherubino Ltd.	€6,097.92
40	CfQ020-2062/25 - CPSU3384/24	Call for Quotations for the Supply of Elisa Kits for 17OHP	08/05/2025	Mint Health Limited	€6,754.50
41	CfQ020-2086/25 - CPSU0541/25	Call for Quotations for the Supply of Microplates Enterococci and Diluent 2	08/05/2025	E.J. Busuttil Limited	€8,402.76
42	CfQ009-2084/25 - CPSU0637/23 PT1	Call for Quotations for the Supply of Adobe PRO Licenses	09/05/2025	Advanced Software Solutions Ltd	€5,276.88
43	CfQ014-2058/25 - CPSU5040/25	Call for Quotations for the Supply and Installation of Door Automation Systems for Operating Theatre at GGH	12/05/2025	Tower group ltd	€8,800.00
44	CfQ021-2083/25 - CPSU5594/25	Call for Quotations for the Supply of Sorafenib 200mg Tablets/Capsules	16/05/2025	Cherubino Ltd.	€6,800.00
45	CfQ020-2080/25 - CPSU0564/25	Call for Quotations for the Supply of Single Use Splinting Device	19/05/2025	E.J. Busuttil Limited	€5,200.00
46	CfQ020-2096/25 - CPSU0542/25	Call for Quotations for the Supply of Microplates E.Coli and Diluent 2	26/05/2025	E.J. Busuttil Limited	€8,402.76
47	CfQ013-2093/25 - CPSU2367/24	Call for Quotations for the Supply of Shampoo and Conditioner	27/05/2025	V.J. Salomone Pharma Limited	€8,400.00
48	CfQ020-2048/25 - CPSU6841/24	Call for Quotations for the Supply of Tracheostomy Tube Uncuffed Fenestrated with Inner Cannula, Size 6	28/05/2025	Associated Equipment Ltd	€9,464.00
49	CfQ020-2039/25 - CPSU2878/24	Call for Quotations for the Supply of Sterile Disposable Syringes compatible with Nemoto Injector	30/05/2025	E.J. Busuttil Limited	€5,430.00

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 No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
50	CfQ009-2065/25 - CPSU0744/21	Call for Quotations for the Purchase of Water Boiler for Various Wards at Mater Dei Hospital	03/06/2025	Top Choice	€7,510.00
51	CfQ004-2114/25 - CPSU0237/25	Call for Quotations for the Provision of Temperature Mapping Services of CPSU San Gwann Warehouse in accordance with requirements of ISO17025 (2017 or latest)	04/06/2025	Globetech Laboratories Ltd	€6,449.00
52	CfQ014-2102/25 - CPSU1036/25	Call for Quotations for the Supply of Multi-core Electrical Cables for the Gozo General Hospital	06/06/2025	Calleja Ltd	€7,782.50
53	CfQ020-2108/25 - CPSU0270/25	Call for Quotations for the Supply of High Gauge Needles for Fine Needle Aspiration for Cytology	13/06/2025	Krypton Chemists Ltd	€5,600.00
54	CfQ009-2134/25 - CPSU0199/25	Call for Quotations for the Services of Legionella Testing in various Premises with the Primary HealthCare in Malta and Gozo	16/06/2025	Pt Matic Environmental Services Limited	€6,147.50
55	CfQ022-2123/25 - CPSU3174/24	Call for Quotations for the Supply of Dishwashing Liquid with Reduced Environmental Impact	19/06/2025	NM Pharma Ltd.	€9,594.00
56	CfQ013-2121/25 - CPSU1225/25	Call for Quotations for the Supply of Adult Red Allergy Bracelets	23/06/2025	Malta Wristbands	€7,466.40
57	CfQ020-2129/25 - CPSU0755/25	Call for Quotations for the Supply of Coil Assist Stents	24/06/2025	A.T.G CO. LTD	€9,000.00
58	CfQ009-2135/25 - CPSU1009/25	Call for Quotations for the Supply of Port Replicators (Powered)	27/06/2025	M Company Limited	€6,160.00
59	CfQ019-2147/25 - CPSU1561/25	Call for Quotations for the Supply of Maxi Toilet Paper Rolls with reduced environmental impact	30/06/2025	Karta Converters Ltd	€7,301.59
60	CfQ009-2110/25 - CPSU2028/22	Call for Quotations for the Supply of Fixed Shower Chairs for Various Areas	30/06/2025	Cherubino Ltd.	€6,800.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

10th Settembru, 2025

Nru *No.*	Nru ta' Referenza tad-Direct Order *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	DirectOrder/2024/1233 - CPSU3166/24	Direct Order for the Supply of Video Intercom Units	02/01/2025	Alberta Ltd.	€6,072.94
2	DirectOrder/2024/1272 - CPSU3076/24	Direct Order for the Agreement for the Preventive and Remedial Maintenance of the AC Units at SITC Marsa	02/01/2025	Maxi Quartz Ltd	€8,611.00
3	DirectOrder/2024/1277 - CPSU3199/24	Direct Order for the Supply of Stainless Steel Hot Water Filter Housing and 5um Cartridges for MDH	03/01/2025	AFS Ltd	€5,330.40
4	DirectOrder/2024/1253 - DH3834/11	Direct Order for the Supply of Purchase of Spare Parts for the Oxylitre Suction Equipment used on Various Wards, Mater Dei Hospital	03/01/2025	Drugsales Ltd	€5,893.80
5	DirectOrder/2024/1273 - CPSU1057/18	Direct Order for the Supply of Spare Parts for Visual Field Analyzer at the Ophthalmic Out	03/01/2025	A.M. Mangion Ltd	€6,437.50
6	DirectOrder/2024/1270 - CPSU2396/24	Direct Order for the Purchase of Accessories use for Biolight Monitors at MHDU MDH	03/01/2025	HospiMalta Ltd	€7,052.60
7	DirectOrder/2024/1283 - CPSU3296/24	Direct Order for the Purchasing of spare Parts for SLE Ventilators use at NPICU	03/01/2025	HospiMalta Ltd	€7,485.00
8	DirectOrder/2024/1235 - CPSU2775/24	Direct Order for the Supply of Emergency Lighting Battery Packs	03/01/2025	Beghelli Elplast a.s	€7,930.00
9	DirectOrder/2024/1256 - CPSU1484/18	Direct Order for the Supply of Servicing of Vaporizers ise at MDH	03/01/2025	Associated Equipment Ltd	€9,114.39
10	DirectOrder/2024/1254 - CPSU2452/24	Direct Order for the Supply of Purchase of Accessories for Biolight M12 Monitors	03/01/2025	HospiMalta	€9,860.00
11	DirectOrder/2024/1274 - CPSU3894/20	Direct Order for the Purchase of Spare Parts for Philips ECG Machines TC50	03/01/2025	TrioMed Ltd	€9,868.55

Nru	Nru ta' Referenza tad-Direct Order	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*
12	DirectOrder/2024/1281 - CPSU3306/24	Direct Order for the Supply of Purchase of Various Coils for Different MRI Modalities Installed at Mater Dei Hospital.	03/01/2025	Charles de Giorgio	€9,891.00
13	DirectOrder/2024/1266 - CPSU0418/21	Direct Order for the Supply of Spare Parts for Volumetric Pumps	03/01/2025	Medina Healthcare Ltd	€9,941.59
14	021-5700/24 - CPSU7004/24	Direct Order for the Supply of Nitrazepam 5mg tablets (Mogadon 5 mg Tablets)	03/01/2025	VJ salamone	€17,685.00
15	DirectOrder/2024/1268 - CPSU1015/23	Direct Order for Purchasing of Spare Parts for MRI Monitor at MID	06/01/2025	TrioMed Ltd	€6,245.55
16	DirectOrder/2024/1267 - CPSU0846/21	Direct Order for Purchase of Spare Parts for the Linet Eleganza Hospital Beds	06/01/2025	Triomed Ltd	€8,506.20
17	Entity Direct Order - CPSU3311/24	Direct Order for the Hiring of temporary Ultrasound Machine for the Radiology Department at GGH	06/01/2025	Suratek Ltd	€8,800.00
18	DirectOrder/2024/1288 - CPSU3339/24	Direct Order for the Supply of Low Smoke Halogen Free Shielded Cables	06/01/2025	ESS LTD	€9,250.00
19	Entity Direct Order - NotApplicable	Direct Order for the the Implementation of the Integration of Hl7 patient demographics with the OTOAccess system as part of the ENT Vertigo Diagnostic System project including Maintenance and Support till September 2028	06/01/2025	Dedalus	€9,992.85
20	019-5634/24 - CPSU2853/24	Supplies of ASSA Locks and Keys	06/01/2025	Alberta Fire & Security Ltd	€29,206.80
21	019-5602/24 - CPSU2945/24	Carbapenemase-producing Enterobacteriaceae real time PCR Kits	06/01/2025	EJ Busuttil	€78,535.00
22	021-5001/25 - CPSU5018/25	Direct Order for the Supply of Noradrenaline 1 mg/ml concentrate for solution for infusion	07/01/2025	Pharmabart Ltd	€13,332.40
23	019-5004/25 - CPSU13/25	Provision of Sliced Cheese	08/01/2025	Quality Foods Marketing Ltd	€9,996.00
24	020-5007/25 - CPSU5036/25	Direct Order for the Supply of Qty 1 Guide Clips	08/01/2025	Charles de Giorgio	€38,800.00

Nru	Nru ta' Referenza tad-Direct Order	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*
25	011-5553/24 - CPSU2435/24	The service of Drainage CCTV surveys in domestic/ commercial sewerage systems (including lower house drains) at all localities around the Maltese Islands	08/01/2025	ERS Ltd	€84,000.00
26	021-5012/25 - CPSU5062/25	Direct Order for the Supply of Methylphenidate 36 mg prolonged-release tablets	10/01/2025	Pharma MT Ltd	€55,796.00
27	021-6002/25 - CPSU5023/25	Direct Order for the Supply of Thickening agent for adults	13/01/2025	VJ Salomone Pharma Ltd	€74,605.05
28	DirectOrder/2025/1302 - DH1806/11	Direct Order for Repair of Storz Videolaryngoscope	14/01/2025	Technoline Ltd	€5,217.57
29	DirectOrder/2025/1339 - DH4548/09	Direct Order for the Supply of Spare Parts for Pass Through Cabinet At CSSD	14/01/2025	Cisa Productions	€7,508.78
30	DirectOrder/2025/1300 - CPSU0551/22	Direct Order for Parts and Repair of Karl Storz HD Camera	14/01/2025	Drugsales Ltd.	€7,922.53
31	DirectOrder/2025/1344 - CPSU0797/22	Direct Order for Repair of karl Storz Camera with Ser. No. XS98538	14/01/2025	Drugsales Ltd.	€7,922.53
32	DirectOrder/2025/1345 - CPSU3113/24	Direct Order for the Supply of Spare parts for Medima Volumetric Pumps used at MDH	14/01/2025	Triomed Ltd.	€8,296.76
33	DirectOrder/2025/1324 - CPSU2924/24	Direct Order for Repair of Karl Storz Urology Lens, 30 Degrees Model Number 27005BA the Operating Theatre Department at MDH	14/01/2025	Drugsales Ltd	€8,814.92
34	DirectOrder/2025/1325 - CPSU2924/24	Direct Order for Repair of Karl Storz Urology Lens, 30 Degrees Model Number 27005BA the Operating Theatre Department at MDH	14/01/2025	Drugsales Ltd	€8,814.92
35	DirectOrder/2025/1332 - CPSU2382/22	Direct Order for Repair of Karl Storz Flexible Cystoscope, for the Operating Theatre Department at MDH Model 11272VH S/N 82131	14/01/2025	Drugsales Ltd	€9,400.00
36	DirectOrder/2025/1350 - DH1587/14	Direct Order for the Supply of Spare Parts for the Eleganza 1 Beds used on Various Wards, Mater Dei Hospital	14/01/2025	Triomed Ltd	€9,562.52

Nru	Nru ta' Referenza tad-Direct Order	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*
37	DirectOrder/2025/1318 - CPSU0152/23	Direct Order for Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department at MDH Model 11278VS, S/N 62791 58525	14/01/2025	Drugsales Ltd	€9,940.00
38	DirectOrder/2025/1322 - CPSJU2779/24	Direct Order for Repair of Flexible Choleducoscope Karl Storz, Model 11292VP S/N 71243	14/01/2025	Drugsales Ltd	€9,940.00
39	DirectOrder/2025/1329 - CPSU2923/24	Direct Order for Repair of Flexible Cystoscope, Karl Storz Model No 11271VH, Serial Number 84548 the Operating Theatre Department at MDH	14/01/2025	Drugsales Ltd	€9,940.00
40	DirectOrder/2025/1349 - 23/25	Direct Order for Purchasing of Audiocodes SBC for PABX SIP upgrade project	14/01/2025	George Camilleri	€9,940.00
41	021-5019/25 - CPSU5081/25	Direct Order for the Supply of Noradrenaline (Norepinephrine) 1 mg/ml concentrate for solution for infusion - 4ml ampoules	14/01/2025	Pharma MT Ltd	€9,968.00
42	019-5562/24 - CPSU2425/24	Maintenance Agreement for 112 Call Centre	14/01/2025	Titan Internation Ltd	€16,170.00
43	021-5015/25 - CPSU6993/24	Direct Order for the Supply of Ceftazidime Avibactam 2 g/0.5 g powder for concentrate for solution for infusion (20ml vial)	16/01/2025	Vivian Corporation Ltd	€52,260.00
44	014-5696/24 - CPSU1190/24	Direct Order for the Supply of Centurion Phaco Packs for the Operating Theater	16/01/2025	Class Medical Ltd	€120,000.00
45	DirectOrder/2025/1369 - CPSU2105/22PT#2	Direct Order for Purchase of Various Accessories and Parts for Adeor Craniotome Drills used in the Operating Theatre Department at MDH - Urgent Request for Drill Motor	17/01/2025	ATG Medical Innovations Ltd	€5,200.00
46	DirectOrder/2025/1410 - CPSU3130/24	Direct Order for Supply of Batteries for Emergency Lights	17/01/2025	Fabian Enterprises Ltd.	€5,258.50
47	DirectOrder/2025/1316 - CPSU0620/22	Direct Order for Repair of Karl Storz Urology Lens 30 Degrees Model No 27005BA S/N 126C4T	17/01/2025	Technoline Ltd	€5,502.27

Nru	Nru ta' Referenza tad-Direct Order	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*
48	DirectOrder/2024/1295 - CPSU0753/19	Direct Order for Repair of Pentax Video Gastroscope Model No EG29i10 S/N K110208	17/01/2025	EverCare Medical Ltd	€5,800.00
49	DirectOrder/2024/1296 - CPSU0753/19	Direct Order for Repair of Pentax Video Gastroscope Model No EG29i10 S/N K110208	17/01/2025	EverCare Medical Ltd	€5,800.00
50	DirectOrder/2025/1366 - CPSU3238/24	Direct Order for the Supply of Equipment required for fire officers during helicopter landings	17/01/2025	Alberta	€5,974.52
51	DirectOrder/2025/1364 - CPSU0764/24	Direct Order for the Supply of CAT 6A CABLE	17/01/2025	Infinite Fusion Ltd	€6,650.00
52	020-5027/25 - CPSU5091/25	Direct Order for the Supply of 4% Chlorhexidine Saponaceious Scrub Solution 500mls Bottels with Pump	17/01/2025	Krypton Chemists	€6,683.10
53	DirectOrder/2025/1389 - CPSU133/25	Direct Order for Purchasing of a new VOiP Domain setup	17/01/2025	VRC Telecom	€7,500.00
54	DirectOrder/2025/1347 - MDH01/25	Direct Order for Reusable Nephroscope set 7.5 fr	17/01/2025	Drugsales Ltd	€7,542.77
55	DirectOrder/2025/1381 - CPSU0059/25	Direct Order for the Supply of F2-DHW Heat Exchanger Pumps for MDH	17/01/2025	AFS LTD	€7,935.72
56	DirectOrder/2025/1374 - CPSU0645/24	Direct Order for Servicing of Chest Compression System	17/01/2025	Pharma-Cos Ltd	€8,584.56
57	DirectOrder/2024/1289 - MDH/564/24	Direct Order for the Supply of Aetopia Database	17/01/2025	Aetopia Ltd	€8,712.00
58	DirectOrder/2024/1293 - CPSU0028/22	Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0086	17/01/2025	EverCare Medical Ltd	€8,770.00
59	DirectOrder/2025/1390 - DH3197/08	Direct Order for Urgent Purchase of Various Neonatal and Infant Nasal Interfaces for the SLE Neonatal Ventilator units at the NPICU	17/01/2025	HospiMalta Ltd	€8,804.76
60	DirectOrder/2025/1348 - MDH02/25	Direct Order for reusable Nephroscopy set 12 FR	17/01/2025	Drugsales Ltd	€8,917.36
61	DirectOrder/2025/1346 - MDH03/25	Direct Order for reusable Nephroscope set 19.5 fr	17/01/2025	Drugsales Ltd	€8,950.65

Nru	Nru ta' Referenza tad-Direct Order	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*
62	DirectOrder/2025/1312 - CPSU3948/21	Direct Order for Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0179	17/01/2025	EverCare Medical Ltd	€9,370.00
63	DirectOrder/2025/1360 - CPSU1051/20PT#1	Direct Order for Purchase of various Parts and Accessories for the SLE neoantal Ventilator Units in use at the NPICU at Mater Dei Hospital	17/01/2025	HospiMalta Ltd	€9,464.00
64	DirectOrder/2025/1417 - CPSU0539/22	Direct Order for Purchase of Parts and Accessories for the BLT Spirometer Units used at the Pulmonary Function Lab at Mater Dei Hospital	17/01/2025	Evolve Ltd	€9,504.00
65	DirectOrder/2025/1370 - CPSU3096/24	Direct Order for Repair of Pentax Video Neonatal Gastroscope, Model EG16-K10 S/N A120150 used at the Day Care Endoscopy Unit MDH	17/01/2025	EverCare Medical Ltd	€9,570.00
66	021-5677/24 - CPSU6956/24	Direct Order for the Supply of Phenylalanine-free Liquid Food for PKU (Cooler 15 Orange (130ml pouch))	17/01/2025	Pharma Regulatory Services Limited	€9,758.16
67	DirectOrder/2025/1309 - CPSU1910/21	Direct Order for Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0186	17/01/2025	EverCare Medical Ltd	€9,770.00
68	DirectOrder/2025/1313 - CPSU3996/20	Direct Order for Repair of Pentax Video Colonoscope Model No 38i10L S/N A002ZZ0064	17/01/2025	EverCare Medical Ltd	€9,770.00
69	DirectOrder/2025/1383 - CPSU0107/25	Direct Order for the Supply of Closed Air-Conditioning Systems at MDH and SAMOC	17/01/2025	Mekanika Ltd	€9,885.60
70	DirectOrder/2025/1359 - CPSU0901/21	Direct Order for Purchase of Spare Parts for the Philips Model IE33 Ultrasound Machine installed at the Cardiac Lab at Mater Dei Hospital	17/01/2025	Triomed Ltd	€9,904.42
71	DirectOrder/2025/1301 - CPSU0151/23	Direct Order for Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department at MDH Model 11278VS, S/N 62790 43332	17/01/2025	Drugsales Ltd	€9,940.00

Nru	Nru ta' Referenza tad-Direct Order	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*
72	DirectOrder/2025/1384 - MDH4/25	Direct Order for Reusable Hystoresectoscope 26 Fr for Gynaecology	17/01/2025	Drugsales Ltd	€9,940.85
73	DirectOrder/2025/1388 - DH2969/13	Direct Order for Purchase of a Calibration Service for the Temperature/Humidity Monitoring System in use at the Pharmacy Department, Mater Dei Hospital	17/01/2025	Evolve Ltd	€9,953.20
74	DirectOrder/2025/1385 - MDH5/24	Direct Order for Reusable Hystoresectoscope 15Fr for Gynecology	17/01/2025	Drugsales Ltd	€9,965.12
75	DirectOrder/2025/1308 - CPSU1830/20	Direct Order for Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0185	17/01/2025	EverCare Medical Ltd	€9,970.00
76	019-5030/25 - CPSU5120/25	Direct Order for the Supply of GORE Conformable Excluder AAA stent	18/01/2025	Medvasc Malta limited	€18,124.00
77	021-5034/25 - CPSU5135/25	Direct Order for the Supply of Carvedilol 6.25mg tablets GSP	20/01/2025	Mint Health	€24,941.40
78	026-5646/24 - CPSU2974/24	Preventive Maintenance of Medical Gases at various Primary Health Care's	20/01/2025	Tektraco	€79,375.00
79	DirectOrder/2025/1426 - CPSU1201/22	Direct Order for Repairs of Corplus Defibrillators/Pace units used on Ambulances.	21/01/2025	South Lease	€5,659.31
80	DirectOrder/2025/1428 - CPSU1420/18	Direct Order for the Supply of Xerox Non-tear Labels	21/01/2025	Image Systems Ltd	€5,700.00
81	DirectOrder/2025/1398 - DH2014/14	Direct Order for Repair of 30 degrees Lens, Karl Storz, Batch 27005BA S/N 723750E	21/01/2025	Drugsales Ltd	€6,611.19
82	DirectOrder/2025/1399 - CPSU2747/23	Direct Order for Repair of Karl Storz Urology Lens 30 Degrees Model No 27005BA used at the Operating Theatre Department at MDH	21/01/2025	Drugsales Ltd	€6,611.19
83	DirectOrder/2025/1419 - CPSU2302/19	Direct Order for Repair of Linvatec Driver Model No PRO6150 S/N 13255/ LAA04600/LAA04777	21/01/2025	TrioMed Ltd	€7,826.94
84	DirectOrder/2025/1420 - CPSU2302/19	Direct Order for Repair of Linvatec Driver Model No PRO6150 S/N 13255/ LAA04600/LAA04777	21/01/2025	TrioMed Ltd	€7,826.94

Nru	Nru ta' Referenza tad-Direct Order	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*
85	DirectOrder/2025/1430 - CPSU0159/25	Direct Order for Purchasing of Simulator related to the SLE Ventilators use at NPICU	21/01/2025	HospiMalta Ltd	€7,922.00
86	DirectOrder/2025/1421 - DH615/13	Direct Order for Repair of Flexible Hysteroscope - Olympus S/N W102112	21/01/2025	E.J. Busuttil Ltd	€8,689.38
87	DirectOrder/2025/1392 - CPSU0961/20	Direct Order for Purchase Of Hand Held Echo Ultrasound Probe	21/01/2025	Associated Equipment	€9,046.37
88	DirectOrder/2025/1423 - CPSU1826/21	Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0075	21/01/2025	EverCare Medical Ltd	€9,500.00
89	DirectOrder/2025/1422 - CPSU3274/24	Direct Order for Repair of Pentax Twin Channel Colonoscope Model EC3880TLK with S/N K120015 used at the Day Care Endoscopy Unit at MDH	21/01/2025	EverCare Medical Ltd	€9,980.00
90	Entity Direct Order - NotApplicable	Direct Order for the POYC Module Queries/ Enhancements	22/01/2025	OTL Ltd	€7,114.80
91	DirectOrder/2025/1445 - CPSU1575/21	Direct Order for Purchase of Various parts and accessories for the Medtronic Capsule Endoscopy System used at Mater Dei Hospital	22/01/2025	Associated Equipment Ltd	€7,843.48
92	DirectOrder/2025/1439 - CPSU3330/21	Direct Order for Repair of Pentax Video Gastrosocpe Model EG34-i10 S/N A110187	22/01/2025	EverCare Medical Ltd	€8,750.00
93	DirectOrder/2025/1446 - CPSU1196/22	Direct Order for Maintenance Agreement of the Central Heating Unit of the Ambulances	22/01/2025	South Lease	€9,520.00
94	DirectOrder/2025/1438 - CPSU0565/24	Direct Order for Purchasing of Spare Parts for CRRT Machines use at ITU's	22/01/2025	Drugsales Ltd	€9,623.29
95	DirectOrder/2025/1431 - CPSU0160/25	Direct Order for Purchasing of Gas Module for Anesthesia Dept.,	22/01/2025	HospiMalta Ltd	€9,999.40
96	019-5663/24 - CPSU3049/24	Direct Order for the Provision of Additional Medicals Gases Thermal Outlets in Hyperbaric Chamber	22/01/2025	Tektraco Ltd	€13,123.12

Nru	Nru ta' Referenza tad-Direct Order	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*
97	019-5009/25 - CPSU3248/24	Direct Order for the Software Development and Commissioning of the Oxygen Monitoring System	22/01/2025	Engineering for science and industry Malta	€16,759.80
98	018-5625/24 - CPSU1393/18/PT1	Direct Order for the maintenance, monitoring, support services renewal and required enhancements to the Entitlement National Application IT system	22/01/2025	Phoenix It solutions	€106,300.00
99	019-5016/25 - CPSU2683/24	Direct Order for the Supply of of Card Reader for Mortuary Security System Upgrade	23/01/2025	Alberta Fire & Security Ltd	€13,433.37
100	020-5028/25 - CPSU5103/25	Direct Order for the Supply of Bone Marrow Aspiration Needles Disposable	24/01/2025	Reactilab	€5,200.00
101	Entity Direct Order - NotApplicable	Direct Order for the Provision of Maintenance and Support of the Central Theatre Management System	24/01/2025	Loqus Business Intelligence	€7,500.00
102	019-5045/25 - CPSU5171/25	Direct Order for the Supply of GORE Evar stent	25/01/2025	Medvasc Malta limited	€17,923.00
103	DirectOrder/2025/1442 - CPSU1200/22	Direct Order for Maintenance of the Central Heating Units of the Ambulances	26/01/2025	South Lease	€5,440.00
104	DirectOrder/2025/1455 - CPSU2491/23	Direct Order for Purchase of Spare Parts for CRRT Machines use at ITU	26/01/2025	Drugsales Ltd	€6,149.91
105	DirectOrder/2025/1448 - DH704/14	Direct Order for Purchase of an Extra Medtronic Dorsal Stimulator Programmer unit for the Anaesthesia Department at Mater Dei Hospital	26/01/2025	Technoline Ltd	€7,400.00
106	DirectOrder/2025/1436 - MDH31/25	Direct Order for the Supply of External QC for Immunology	26/01/2025	UK NEQAS - Sheffield	€8,500.00
107	DirectOrder/2025/1454 - CPSU1086/22	Direct Order for Purchase of Various Parts and Accessories for the Raumedic Intracranial Pressure Monitoring unit used at the ITU Department at Mater Dei Hospital	26/01/2025	Evolve Ltd	€8,629.00

Nru	Nru ta' Referenza tad-Direct Order	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*
108	DirectOrder/2025/1427 - DH442/09Vol2	Direct Order for the Supply of Xerox Paper for Colur Laser Printer	26/01/2025	Image Systems Ltd	€9,520.00
109	DirectOrder/2025/1449 - CPSU2623/21	Direct Order for Purchase of Crohn's Capsules for the Capsule Endoscopy System used at Mater Dei Hospital	26/01/2025	Associated Equipment Ltd	€9,828.00
110	DirectOrder/2025/1452 - DH3115/13	Direct Order for Purchase of Various Spare Parts required for the Stryker Chairs used in various areas at Mater Dei Hospital	26/01/2025	Medina Healthcare Ltd	€9,999.34
111	Entity Direct Order - NotApplicable	Direct Order for the Airing Radio Adverts on Vibe FM (January-March, Monday to Sunday)	27/01/2025	Capital Communications Ltd	€6,406.40
112	DirectOrder/2025/1416 - CPSU0539/23	Direct Order for Purchasing of Spare Parts for X3 Monitor	28/01/2025	TrioMed Ltd	€7,497.00
113	021-5041/25 - CPSU5160/25	Direct Order for the Supply of Haloperidol 100 mg/ml Solution for Injection	28/01/2025	Mint Health Ltd	€8,601.60
114	Entity Direct Order - CPSU2791/24/1	Direct Order for the Hire of 2 Commercial Type Panel Vans at Gozo General Hospital	29/01/2025	Godwin's Garage	€9,880.00
115	Entity Direct Order - NotApplicable	Direct Order for the Provision of Legal Advice services for the Miistry for Health	29/01/2025	Dr. Michael Sciriha - Saga Juris Advocates	€26,400.00
116	019-5644/25 - CPSU812/24	Direct Order for the Supply of Anti-Bacterial Toilet Seats	30/01/2025	Satariano	€19,350.00
117	DirectOrder/2025/1469 - CPSU3046/20	Direct Order for Purchase of mobile lead screen	31/01/2025	Kevin Galea	€5,569.00
118	DirectOrder/2025/1463 - CPSU4054/20	Direct Order for Purchase of Accessories for Spirometry at PFL	31/01/2025	Evolve Ltd	€5,982.00
119	021-5057/25 - CPSU5189/25	Direct Order for the Supply of Methylprednisolone 40 mg/1 ml Powder and solvent for solution for injection	31/01/2025	Xpharma LDA	€7,410.00
120	DirectOrder/2025/1461 - CPSU1843/21	Direct Order for Purchasing of Spare Parts for SLE 6000 Vents at NPICU	31/01/2025	HospiMalta Ltd	€8,933.36

Nru	Nru ta' Referenza tad-Direct Order	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*
121	DirectOrder/2025/1464 - CPSU0202/24	Direct Order for Purchase of spare parts & accessories for Karl100 fractionator used at MID at MDH	31/01/2025	Suratek ltd.	€9,512.00
122	DirectOrder/2025/1465 - CPSU0046/17	Direct Order for Purchase of Spare Parts for Rad7 Pulse Oximeters	31/01/2025	Drugsales Ltd	€9,844.53
123	021-5050/25 - CPSU5187/25	Direct Order for the Supply of Rosuvastatin 20 mg film-coated tablets	31/01/2025	Pharmabart Ltd	€33,832.60
124	021-5060/25 - CPSU5226/25	Direct Order for the Supply of Sodium Bicarbonate 8.4% 1x100ml Infusion	03/02/2025	Xpharma LDA	€7,696.40
125	Entity Direct Order - CPSU0217/25	Direct Order for the Supply, Installation And Commissioning Of The Medical Gases System For The Maternity Ward Delivery Room At The Gozo General Hospital	03/02/2025	Tektraco Ltd.	€8,116.40
126	021-5046/25 - CPSU5176/25	Direct Order for the Supply of Sterile Concentrate for Cardioplegia Infusion (20ml ampoule)	03/02/2025	Noble Healthcare	€10,202.78
127	021-5056/25 - CPSU5217/25	Direct Order for the Supply of Arsenic trioxide 1 mg/ml concentrate for solution for infusion	03/02/2025	Medac Pharma SRL	€17,952.00
128	021-5051/25 - CPSU5193/25	Direct Order for the Supply of Dupilumab 200 mg solution for injection in pre-filled syringe	04/02/2025	Charles de Giorgio	€9,716.00
129	Entity Direct Order - NotApplicable	Direct Order for the Advertising HPDP Campaigns on Digital Bus Shelters in 8 different locations including Gozo	05/02/2025	Street Malta	€6,359.22
130	DirectOrder/2025/1493 - CPSU0295/25	Direct Order for the Supply of Laminar Flow Plenum boxes for the OT2 Project	08/02/2025	Bezzina Bros Ltd	€5,427.90
131	DirectOrder/2025/1511 - DH791/10/Pt1	Direct Order for the Supply of Vitrectomy Machine Ophthalmic Service Contract	08/02/2025	Class Medical	€5,859.00
132	DirectOrder/2025/1503 - CPSU0141/23	Direct Order for Repair of Pentax Flexible Video Colonoscope Model EC38-i10L S/N Q002ZZ0706 used at the Day Care Endoscopy Unit at Mater Dei Hospital	08/02/2025	EvereCare Medical Ltd	€5,950.00

Nru	Nru ta' Referenza tad-Direct Order	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*
133	DirectOrder/2025/1514 - CPSU2348/22	Direct Order for Repair of Pentax Flexible High Definition Video Colonoscope Model EC38-i10L S/N Q002ZZ0707 used at the Day Care Endoscopy Unit at MDH	08/02/2025	Evercare Medical	€6,150.00
134	DirectOrder/2025/1476 - CPSU1169/22	Direct Order for the Supply of Ultrasound Machine	08/02/2025	Triomed	€6,183.75
135	DirectOrder/2025/1467 - CPSU0998/22PT#2	Direct Order for Purchase of an Extra Pupilometer to be used in the ITU Department at Mater Dei Hospital	08/02/2025	Associated Equipment Ltd	€7,323.75
136	DirectOrder/2025/1371 - MDH/9/25	Direct Order for the Supply of Agar plates for dermatophyte ASTs	08/02/2025	National and Kapodistrian University of Athens	€7,540.00
137	DirectOrder/2025/1488 - CPSU1305/23	Direct Order for Urgent Purchase of Paediatric Ventilator units required for the Paediatric Department at Mater Dei	08/02/2025	Cherubino Ltd	€7,900.00
138	DirectOrder/2025/1490 - CPSU0365/25	Direct Order for Urgent supply of Nitrous Oxide Cylinders to avoid supply interruption	08/02/2025	Multigas Ltd	€7,920.00
139	DirectOrder/2025/1498 - CPSU1449/22	Direct Order for Repair of Pentax Flexible High Definition Gastroscope used at the Day-Care Endoscopy Unit at MDH S/N A002YZ0149, Model EG29-i10	08/02/2025	EvereCare Medical Ltd	€8,600.00
140	DirectOrder/2025/1491 - CPSU0127/16	Direct Order for Repair of EP Amplifier at Cath Lab	08/02/2025	Associated Equipment Ltd	€8,778.67
141	DirectOrder/2025/1326 - CPSU2924/24	Direct Order for Repair of Karl Storz Urology Lens, 30 Degrees Model Number 27005BA the Operating Theatre Department at MDH	08/02/2025	Drugsales Ltd	€8,814.92
142	DirectOrder/2025/1502 - CPSU4327/20	Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0057 in use at the Day Care Endoscopy Department at Mater Dei Hospital	08/02/2025	EvereCare Medical Ltd	€8,950.00

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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*
143	DirectOrder/2025/1479 - DH1759/10	Direct Order for Purchase of Spare Parts for the Maquet Operating Tables used by the Operating Theatres, Mater Dei Hospital	08/02/2025	Pharmacos Ltd.	€9,188.00
144	DirectOrder/2025/1492 - CPSU2132/21	Direct Order for Purchasing of Spare Parts for GE Carescape Monitors	08/02/2025	Associated Equipment Ltd	€9,228.62
145	DirectOrder/2025/1512 - CPSU0329/25	Direct Order for Purchase of Software for the 3-Mensio Aortic Valve Module for CT TAVI Reporting in use at the Cardiology Department at Mater Dei Hospital	08/02/2025	Technoline Ltd	€9,250.00
146	DirectOrder/2025/1496 - DH1852/16	Direct Order for Repair of Pentax Video Gastroscope Code No EG29-i10S/N A111320 in use at the Day Care Endoscopy Department at Mater Dei Hospital	08/02/2025	EvereCare Medical Ltd	€9,300.00
147	DirectOrder/2025/1487 - CPSU3403/24	Direct Order for SG Open Skips for 4 Months	08/02/2025	Steve Abela Ltd	€9,618.00
148	DirectOrder/2025/1480 - CPSU0725/17	Direct Order for Purchase of Spare Parts for the Novo X550 Likamed Dialysis Beds	08/02/2025	Technoline Ltd.	€9,844.22
149	DirectOrder/2025/1495 - CPSU2087/23	Direct Order for Repair of Pentax EUS Model EG3870UTK S/N M120248 used at the Endoscopy Unit at Mater Dei Hospital	08/02/2025	EvereCare Medical Ltd	€9,850.00
150	DirectOrder/2025/1477 - CPSU0597/20	Direct Order for Purchase of Radio-translucent platforms for interventional Angiography ApplicationsatMDH	08/02/2025	ATG ltd.	€9,900.00
151	DirectOrder/2025/1505 - CPSU0126/23	Direct Order for Repair of Olympus Ureteroscope Model URF-V S/N W140207 used in the Operating Theatre Department at Mater Dei Hospital	08/02/2025	E J Busuttil Ltd	€9,992.79
152	DirectOrder/2025/1485 - DH1223/16Pt#1	Direct Order for Extra works required to successfully install the Bi-plane Angio Unit at MID at MDH	08/02/2025	ATG ltd.	€10,000.00

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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*
153	022-5026/25 - CPSU1064/24	Direct Order for the Maintenance of Medical Gases installations at Mount Carmel Hospital	09/02/2025	Tektraco	€15,064.00
154	Entity Direct Order - CPSU0512/24	Direct Order for the Supply of Ambulatory Holter Monitor Recorders Accessories for GGH	11/02/2025	TrioMed Ltd	€9,886.09
155	021-5047/25 - CPSU5188/25	Direct Order for the Supply of Anti-Human Thymocyte Immunoglobulin	11/02/2025	Smart Way Pharma	€9,961.56
156	021-5055/25 - CPSU5216/25	Direct Order for the Supply of Calcium and Vitamin D tablets/capsules	11/02/2025	JV HealthCare Ltd	€11,760.00
157	Entity Direct Order - CPSU0269/25	Direct Order for the Supply and Delivery of Stainless Steel Units for GGH	12/02/2025	Spiteri Catering	€6,815.20
158	Entity Direct Order - CPSU0460/25	Direct Order for the Supply of Centurion custom packs	12/02/2025	Class Medical	€8,640.00
159	021-5069/25 - CPSU5238/25	Direct Order for the Supply of Aztreonam 2g via for injection	12/02/2025	Pharmabart Ltd	€23,348.60
160	018-5650/24 - CPSU0776/23Pt4	Direct Order for the Supply of Cytometer interface	12/02/2025	Dedalus Healthcare	€24,967.10
161	019-5075/25 - CPSU0412/25	Direct Order for the Supply of SenTiva™ Vagal Nerve Stimulator system	12/02/2025	Assosciated Equipment	€66,066.00
162	014-5023/25 - CPSU767/24PT1	Direct Order for the Supply of Orthopaedic Kanghui Trauma Implants for Gozo General Hospital	12/02/2025	Technoline	€81,353.04
163	021-5039/25 - CPSU5165/25	Direct Order for the Supply of Dupilumab 300mg Injection in Pre- Filled Pen or Syringe	13/02/2025	Charles De Giorgio	€102,712.00
164	019-5088/25 - CPSU0473/25	Entonox 16,275LTR-WC-46.6LTRS-217BAR	14/02/2025	Multigas Sales Limited	€8,600.00
165	020-5079/25 - CPSU5250/25	Direct Order for the Supply of Consumables for Physio Control Lifepak	14/02/2025	Pharma-Cos Ltd	€9,949.80
166	019-5020/25 - CPSU0068/25	Direct Order for the Provision of Neurophysiology Services for a period of 3 years	14/02/2025	Noel Beck	€45,000.00

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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*
167	DirectOrder/2025/1525 - CPSU2208/20	Direct Order for Repair of Pentax Video Colonoscope Model EC38i10L S/N A002ZZ0053 in use at the Day Care Endoscopy Department at Mater Dei Hospital	15/02/2025	EvereCare Medical Ltd	€9,450.00
168	DirectOrder/2025/1521 - CPSU3739/21	Direct Order for Purchasing of Spare Parts for Philips Monitors	15/02/2025	Triomed Ltd	€9,495.84
169	020-5024/25 - CPSU5079/25	Direct Order for the Supply of Hydrophilic Urinary Catheters CH 16	17/02/2025	Vivian Corporation	€9,820.88
170	Entity Direct Order - CPSU3129/24	Direct Order for the Provision of Software Development and Enhancements	18/02/2025	2i Ltd	€8,340.00
171	018-5698/24 - CPSU0776/23PT5	Direct Order for the Provision of Support and Maintenance for Corvu & ISBT licenses	18/02/2025	Dedalus Healthcare	€14,975.00
172	034-5096/25 - Not Available	Direct Order for the Urgent transfer a two months old baby from Mater Dei Hospital, Malta to Bambino Gesu, Rome, Italy	18/02/2025	Unicair GmbH	€26,300.00
173	019-5072/25 - CPSU227/25	Direct Order for the Supply of various Parts and Accessories for the Diros RF Spinal Needles in use at the Pain Clinic	18/02/2025	Technoline	€39,082.50
174	021-5076/25 - CPSU5249/25	Direct Order for the Supply of Timolol 0.5% Eye drops	19/02/2025	Pro health	€9,972.00
175	021-5094/25 - CPSU5294/25	Direct Order for the Supplyof Temozolomide 20mg Hard Capsules	19/02/2025	Target Healthcare	€13,490.40
176	021-5094/25 - CPSU5294/25	Temozolomide SUN 20 mg hard capsules	19/02/2025	Target Healthcare	€13,490.40
177	021-5095/25 - CPSU5298/25	Direct Order for the Supply of Methylphenidate Prolonged Release Tablets	19/02/2025	Pharmabart Ltd	€29,068.50
178	021-5093/25 - CPSU5296/25	Direct Order for the Supply of Adenosine 3mg/ml in 10ml vials	20/02/2025	Targer Health Care	€5,100.00

Nru	Nru ta' Referenza tad-Direct Order	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*
179	DirectOrder/2025/1555 - CPSU3931/20	Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0061 in use at the Day Care Endosocpy Department at Mater Dei Hospital	20/02/2025	EvereCare Medical Ltd	€6,150.00
180	DirectOrder/2025/1539 - CPSU3930/20	Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0074 in use at the Day Care Endosocpy Department at Mater Dei Hospital	20/02/2025	Evercare Medical Ltd	€6,500.00
181	DirectOrder/2025/1553 - CPSU0188/22 Part2	Direct Order for Urgent Transport Services to transport Medical Devices from Mater Dei Hospital to Various Health Entities and Vice-Versa	20/02/2025	S. Curmi & Sons	€6,600.00
182	DirectOrder/2025/1535 - DH4307/14 Part2	Direct Order for Purchase of a Two Year Service Agreement on the Alcon Ophthalmic Laser used by the Operating Theatres, Mater Dei Hospital	20/02/2025	Class Medical	€6,852.00
183	DirectOrder/2025/1548 - CPSU1204/22	Direct Order for the Supply of Co2 Probes for Corpuls Defibrillator	20/02/2025	Technoline	€7,000.00
184	DirectOrder/2025/1546 - CPSU0815/23	Direct Order for Repairs of Rapid Response Vehicles	20/02/2025	Meli	€9,252.33
185	021-5091/25 - CPSU5291/25	Direct Order for the Supply of Spironolactone 25mg Tablets/Capsules	21/02/2025	Prohealth	€14,378.32
186	004-5042/25 - CPSU0161/25	Direct Order for the Archiving, storage scanning and shredding service of files for a maximum period of 24 months	24/02/2025	Maltapost	€13,578.00
187	DirectOrder/2025/1562 - CPSU1579/23	Direct Order for Repair/ Exchange of Craniotome Model Adeor ALPHA Velocity S/N 01363 used at the Operating Theatres at MDH	25/02/2025	ATG Medical Innovations Ltd	€5,200.00
188	DirectOrder/2025/1529 - CPSU0454/25	Direct Order for Repairs for Stacker No.7 at MDH	25/02/2025	UNEC Ltd.	€5,474.02

Nru	Nru ta' Referenza tad-Direct Order	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*
189	DirectOrder/2025/1532 - CPSU0455/25	Direct Order for the Supply of Medical Gases at Vascular Labs	25/02/2025	Tektraco Ltd	€5,523.85
190	DirectOrder/2025/1559 - CPSU0271/25	Direct Order for Purchase of Wireless Remote Control for the Malvestio Operating Table used by the Operating Theatres, Mater Dei Hospital	25/02/2025	Pharmacos Ltd	€9,215.20
191	DirectOrder/2025/1560 - CPSU0509/25	Direct Order for Purchase of Spare Parts for the Welch Allyn Thermometers in use on Various Wards, Mater Dei Hospital	25/02/2025	Drugsales Ltd.	€9,930.00
192	026-5047/25 - CPSU0388/25	Direct Order for the Support Services for the Electronic Patient Record System for Primary HealthCare	25/02/2025	GPI SPA	€33,359.04
193	021-5109/25 - CPSU5346/25	Direct Order for the Supply of Lisinopril 10mg tablets	26/02/2025	Prohealth Ltd	€5,941.68
194	DirectOrder/2025/1558 - CPSU1720/21	Direct Order for Purchasing of Accessories and Spare Parts for Mindray Monitors	26/02/2025	Technoline Ltd	€9,560.17
195	004-5018/25 - CPSU3144/24	Direct Order for the Provision of Legal Services in terms of concession agreement and proposal submitted by Deenova	28/02/2025	Camilleri Preziosi	€9,999.99
196	021-5119/25 - CPSU5410/25	Direct Order for the Supply of Evolocumab Solution for Injection	01/03/2025	Cherubino	€7,200.00
197	020-5111/25 - CPSU5347/25	Direct Order for the Supply of Urine Drainage Bags - Adults	03/03/2025	Krypton Chemists	€25,329.90
198	020-5117/25 - CPSU5412/25	Direct Order for the Supply of Polymer Tips and FMS Centurion Cassette pack	03/03/2025	Class Medical Ltd	€51,458.76
199	020-5106/25 - CPSU5242/25	Direct Order for the Supply of Large Tavi Valves	03/03/2025	Charles De Giorgio	€53,000.00
200	019-5701/24 - CPSU3293/24	Direct Order for the Supply of Implantable intrathecal programmable pump system for intrathecal drug delivery for specific patients	03/03/2025	Technoline	€57,187.00
201	DirectOrder/2025/1580 - CPSU1953/21	Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N	04/03/2025	EvereCare Medical Ltd	€5,500.00

Nru	Nru ta' Referenza tad-Direct Order	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*
202	DirectOrder/2025/1583 - MDH107/25	Direct Order for Supply and Delivery of pressure stabilizers for the Operating Theatre 2 Hybrid Project	04/03/2025	Apreco	€5,587.78
203	DirectOrder/2025/1574 - CPSU0443/25	Direct Order for the Supply of AC's for OT2 Project	04/03/2025	Mekanika Ltd	€6,117.77
204	DirectOrder/2025/1572 - CPSU0572/23	Direct Order for Purchase of BIS Modules for the GE Healthcare Anaesthetic Machines in use at Mater Dei Hospital	04/03/2025	Associated Equipment Ltd	€8,226.90
205	DirectOrder/2025/1507 - CPSU0386/25	Direct Order for the Supply of Transducers for the SAMOC	04/03/2025	AFS LTD	€8,721.00
206	DirectOrder/2025/1571 - CPSU2881/24PT#1	Direct Order for the Supply of Spare Parts Arthroscopy Stryker Core Powered Instrument Driver at MDH (Urgent Neuro Bits & Screws)	04/03/2025	Associated Equipment Ltd	€9,265.46
207	DirectOrder/2025/1564 - CPSU0674/20	Direct Order for the Supply of Adobe Licenses	04/03/2025	SG Solutions	€9,316.96
208	DirectOrder/2025/1568 - CPSU0332/25	Direct Order for the Supply of Lead Sheets for the OT2 Project	04/03/2025	TrioMed Ltd	€9,477.00
209	DirectOrder/2025/1584 - CPSU0587/25	Direct Order for the Supply of Ducting Ventilation Worka at OT2 Operating Theatres - Hybrid Project	04/03/2025	Bezzina Bros Ltd	€9,681.30
210	DirectOrder/2025/1582 - CPSU0415/25	Direct Order for Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ2886 in use at the Day Care Endoscopy Department at Mater Dei Hospital	04/03/2025	EvereCare Medical Ltd	€9,850.00
211	DirectOrder/2025/1581 - DH1411/16	Direct Order for Repair of Video Gastroscope Pentax EC38-i10L S/N A111306 in use at the Day Care Endoscopy Department at Mater Dei Hospital	04/03/2025	EvereCare Medical Ltd	€9,965.00
212	021-5103/25 - CPSU5335/25	Direct Order for the Supply of Prednisolone Rectal Preparation	05/03/2025	Pharma MT Ltd	€7,397.55

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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*
213	DirectOrder/2025/1585 - CPSU0188/25	Direct Order for the Supply of Wands for adenotonsillectomy and for laryngeal surgery	06/03/2025	Cherubino	€9,600.00
214	DirectOrder/2025/1576 - CPSU0584/25	Direct Order for the Supply of Biogel Gloves	06/03/2025	Medina Health	€9,856.00
215	021-5118/25 - CPSU5409/25	Direct Order for the Supply of Ketamine 500mg Injection	07/03/2025	X-Pharma	€5,293.12
216	021-5129/25 - CPSU5391/25	Direct Order for the Supply of Gelatin Modified Fluid	07/03/2025	Smart Way Pharma	€5,578.00
217	021-6028/25 - CPSU5251/25	Direct Order for the Supply of Methylphenidate prolonged release tablets	07/03/2025	Alphafarma	€32,340.00
218	Entity Direct Order - Not Available	Direct Order for the 2025 Wave PTX Subscriptions forthe GGH	10/03/2025	PAL Malta	€5,365.00
219	Entity Direct Order - Entity Direct Order	Direct Order for the Provision of Preventive Maintenance, Servicing, Repairs, and Upkeep of the LPG Storage Facility at Gozo General Hospital	10/03/2025	Easygas Malta Limited	€9,120.00
220	018-5669/24 - CPSU0339/17	Direct Order for the Development enhancements on the Health HPOS Midwives and Nurses system	10/03/2025	2i Ltd	€32,200.00
221	019-5013/25 - CPSU2533/24	Direct Order for the Maintenance and Support Services agreement for the existing attendance verification system at MDH and SAMOC	10/03/2025	Harbour Solutions	€73,247.10
222	038-5058/25 - CPSU0259/25	Direct Order for the Provision, Installation, and Commissioning of X-Ray Machine extensions	10/03/2025	Triomed Ltd	€98,890.00
223	Entity Direct Order - Not Applicable	Direct Order for the Supply of Centurion Anterior Vitrectomy set	12/03/2025	Class Medical	€6,112.00
224	021-5124/25 - CPSU5402/25	Direct Order for the Supply of Palivizumab 100mg injections	12/03/2025	EJ Busuttil	€63,830.00

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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*
225	DirectOrder/2025/1604 - CPSU0641/25	Direct Order for the Supply of Spare Parts and accessories for Mindray Ultrasound used in various wards atMater Dei Hospital	13/03/2025	Suratek Ltd	€7,800.00
226	Entity Direct Order - Not Available	Direct Order for the Supply of VRF Air-conditioning System-1 & Split System	13/03/2025	BT Commercial	€9,131.85
227	DirectOrder/2025/1590 - Not Available	Direct Order for the Purchase of an Urgent Upholstery Service for the Stryker Stretchers in use at the A&E Department, Mater Dei Hospital	13/03/2025	Abela Upholster	€9,300.00
228	DirectOrder/2025/1593 - CPSU0279/25	Direct Order for the Purchase of Spare Parts for the Enterprise 5000X Hospital Beds in use on Various Wards, SAMOC	13/03/2025	HospiMalta Ltd	€9,433.00
229	DirectOrder/2025/1601 - CPSU0628/25	Direct Order for the Supply of HDPE Fittings for New DCW Tank atMater Dei Hospital	13/03/2025	Panta Marketing Ltd	€9,706.38
230	DirectOrder/2025/1606 - CPSU1927/24	Direct Order for the Supply of Spare Parts for workstations upgrade	13/03/2025	Triomed ltd	€9,778.15
231	DirectOrder/2025/1624 - CPSU0585/25	Direct Order for the Supply of Spare Parts for Biolight M12 Monitors at Mw10	14/03/2025	HospiMalta Ltd	€5,000.00
232	019-5155/25 - MDH1130.25	Zip Wire Guide Wire	14/03/2025	Jamesco Trading	€9,800.00
233	020-5144/25 - CPSU5469/25	Disposable Craniotome Perforators	14/03/2025	ATG Co Ltd	€13,428.00
234	021-5137/25 - CPSU5426/25	Direct Order for the Supply of Isosorbide Mononitrate 60mg	14/03/2025	Target healthcare international	€42,853.20
235	019-5101/25 - CPSU0418/25	Direct Order for the Provision of Transportation of patients considered as 'Able to Walk' to and from Mater Dei Hospital, their Residences or other Health institutions	14/03/2025	eCabs Company Ltd	€97,356.00
236	Entity Direct Order - CPSU0713/25	Direct Order for the Verkada Cameras Licence Fees	17/03/2025	Alarmtech Ltd	€6,999.75

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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*
237	021-5145/25 - CPSU5511/25	Direct Order for the Supply of Human Hemin Concentrate for Solution for Infusion (10ml ampoules)	17/03/2025	VJ Salomone Pharma	€7,440.00
238	DirectOrder/2025/1591 - Not Available	Direct Order for the Purchase of Parts and Accessories for the CoMedical B.V. Epidural Pumps used by the Anaesthesia Department at Mater Dei Hospital	18/03/2025	Technoline Ltd	€9,344.32
239	DirectOrder/2025/1643 - CPSU1254/18	Direct Order for the Supply of Parts and Accessories for the Breas Cough Assist Machines for Patients with Spinal Injury in the ITU atMater Dei Hospital	22/03/2025	Associated Equipment Ltd	€5,508.11
240	DirectOrder/2025/1649 - CPSU0931/25	Direct Order for the Supply of New IVF CO2 and Nitrogen alarm connections toMater Dei Hospital BMS	22/03/2025	ESI Malta Ltd	€8,791.20
241	DirectOrder/2025/1647 - DH0252/11	Direct Order for the Supply of Spare Parts for Mindray Vital signs Monitors	22/03/2025	Technoline Ltd	€9,920.19
242	021-5175/25 - CPSU5582/25	Direct Order for the Supply of Propranolol Hydrochloride Oral Solution 5mg/5ml – 150ml bottle	24/03/2025	Noble Healthcare	€5,021.63
243	019-5185/25 - CPSU1034/25	Direct Order for the Provision of Laparoscopic Devices for Mater Dei Hospital	27/03/2025	Assosciated Equipment	€107,236.86
244	021-5150/25 - CPSU5514/25	Direct Order for the Supply of Nitrazepam 5mg tablets	28/03/2025	Smartway Pharmaceuticals Limited	€10,634.64
245	021-5178/25 - CPSU5578/25	Direct Order for the Supply of Timolol 0.5% Eye drops	28/03/2025	Qualium Farma Industria Farmaceutica	€13,067.00
246	013-5172/25 - CPSU0569/25	Direct Order for the Rental of generator set	01/04/2025	Lexcorp International Ltd	€8,400.00
247	034-5190/25 - NA	Air ambulance Mater Dei Hospital to Rome	01/04/2025	Unicair GmbH	€24,800.00
248	021-5143/25 - CPSU5398/25	Direct Order for the Supply of Magnesium Sulphate Paste	02/04/2025	Cherubino	€26,820.00

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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*
249	DirectOrder/2025/1684 - CPSU0419/19	Direct Order for the Supply of Spare Parts for Cisa autoclaves	03/04/2025	Cisa Productions	€6,607.30
250	DirectOrder/2025/1687 - 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	03/04/2025	Pharma-Cos Ltd	€7,441.03
251	DirectOrder/2025/1688 - DH1798/11	Direct Order for the Repair of Synthes Driver 23377 (31068) 511.701 in use at the Operating Theatre Department at Mater Dei Hospital	03/04/2025	Pharma-Cos Ltd	€7,441.03
252	DirectOrder/2025/1683 - DH4017/12	Direct Order for the Supply of Spare Boilers for CISA Autoclavs at CSSD	03/04/2025	Cisa Productions	€8,650.00
253	DirectOrder/2025/1691 - DH2684/16	Direct Order for the Repair of Pentax Video Colonoscope Model No EC38-i10L, S/N A002ZZ0054 in use at the Day Care Endoscopy Department	03/04/2025	EverCare Medical Ltd	€9,790.00
254	DirectOrder/2025/1692 - CPSU3420/24	Direct Order for the Repair of Flexible Ureteroscope, Karl Storz Model 11278VS S/N 66077 in use at the Operating Theatre Department at Mater Dei Hospital	03/04/2025	Drugsales Ltd	€9,940.00
255	DirectOrder/2025/1698 - CPSU0154/23	Direct Order for the Repair of Karl Storz Flexible Ureteroscope Model 11278VS, S/N 57861 in use at the Operating Theatre Department at Mater Dei Hospital	03/04/2025	Drugsales Ltd	€9,940.00
256	DirectOrder/2025/1699 - CPSU3878/21	Direct Order for the Repair of Pentax Gastroscope Code No 13821 PKS S/N 55000 in use at the Day Care Endoscopy Department at Mater Dei Hospital	03/04/2025	Drugsales Ltd	€9,940.00
257	DirectOrder/2025/1659 - CPSU0635/25	Direct Order for the Supply of Grundfos Pumps for HTW 2	04/04/2025	AFS Ltd	€5,154.91

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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*
258	DirectOrder/2025/1660 - DH512/12	Direct Order for the Repair of Olympus Hysteroscope Model HYF Type XP Serial No W002057 in use at the Operating Theatre Department at Mater Dei Hospital	04/04/2025	E J Busuttil Ltd	€5,868.40
259	DirectOrder/2025/1679 - CPSU1026/25	Direct Order for the Supply of 'AMS 800 Kit – Pay per Use' , Theatres Pillar 2	04/04/2025	Jamesco Ltd	€5,967.79
260	DirectOrder/2025/1671 - CPSU0958/25	Direct Order for the Supply of lap paddle retractor	04/04/2025	Associated Equipment Ltd	€9,426.02
261	DirectOrder/2025/1672 - CPSU0961/25	Direct Order for the Supply of lap scissors	04/04/2025	Associated Equipment Ltd	€9,720.20
262	DirectOrder/2025/1664 - CPSU0985/25	Direct Order for the Supply of Fluoroplastic Vent Tubes Pillar 2	04/04/2025	ProCare Ltd	€9,836.50
263	DirectOrder/2025/1652 - CPSU0930/25	Direct Order for the Supply of Supply of IP rated 8000lm linear fittings	04/04/2025	Brighter Solutions Ltd.	€9,837.36
264	DirectOrder/2025/1673 - CPSU0963/25	Direct Order for the Supply of fixation device	04/04/2025	Associated Equipment Ltd	€9,858.11
265	DirectOrder/2025/1678 - CPSU0965/25	Direct Order for the Supply of circumferential retractors	04/04/2025	Associated Equipment Ltd	€9,947.35
266	DirectOrder/2025/1675 - CPSU0962/25	Direct Order for the Supply of endocatch 10mm & 15mm	04/04/2025	Associated Equipment Ltd	€9,970.64
267	DirectOrder/2025/1681 - DH1663/09	Direct Order for the Purchase of Spare Parts for the Linet Hospital Beds used on Various Wards, Mater Dei Hospital	04/04/2025	TrioMed Ltd	€9,978.20
268	018-5136/25 - CPSU0328/25/PT1	Direct Order for the Additional Development on the HPOS Medical Council System	04/04/2025	2i Ltd	€14,600.00
269	019-5188/25 - CPSU0665/25	Direct Order for the Supply of Zimmer Revision Uncemented Hip	04/04/2025	Technoline ltd	€15,801.51
270	021-5186/25 - CPSU5608/25	Direct Order for the Supply of Candesartan 16mg tablets/ capsules	04/04/2025	Pharma Bart Ltd	€117,115.04
271	018-5102/25 - CPSU3129/24	Direct Order for the Dakar Rostering Module	04/04/2025	Dakar Enterprises	€120,000.00

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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*
272	Entity Direct Order - Not Available	Direct Order for the Implementation and Integration of the Person Registry API in the POYC (CARE)	07/04/2025	PTL Ltd	€9,594.20
273	021-5192/25 - CPSU5624/25	Direct Order for the Supply of Morphine Sulfate 10mg/5ml Solution	08/04/2025	Noble Health Care	€5,331.36
274	DirectOrder/2025/1680 - 0735/2025	Direct Order for the Supply of csf collection bag	09/04/2025	Associated Equipment Ltd	€5,043.70
275	DirectOrder/2025/1745 - DH1807/16	Direct Order for the Purchase of License Key for Holter ECG System	09/04/2025	TrioMed Ltd	€5,515.60
276	DirectOrder/2025/1665 - DH799/14	Direct Order for the Supply of PPM Parts for Nitram Sirona Autoclaves	09/04/2025	Bart Enterprises. Ltd	€5,900.00
277	DirectOrder/2025/1750 - CPSU2107/24	Direct Order for the Purchase of Spare Parts for the Zeiss Pentero Operating Microscope used at the Operating Theatres, Mater Dei Hospital	09/04/2025	AM Mangion	€6,336.65
278	021-5191/25 - CPSU5621/25	Direct Order for the Supply of Clobetasol Propionate 0.05% Scalp Application	09/04/2025	Pharmabart Ltd	€8,060.00
279	DirectOrder/2025/1703 - 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	09/04/2025	EverCare Medical Ltd	€9,200.00
280	DirectOrder/2025/1728 - CPSU0345/21	Direct Order for the Purchase of Accessories for Philips Monitors at ITU	09/04/2025	TrioMed Ltd	€9,267.50
281	DirectOrder/2025/1747 - CPSU0731/25	Direct Order for the Purchase of spare parts and accessories for Mindray Ultrasound machine used at various wards at MDH	09/04/2025	Suratek Ltd	€9,300.00
282	DirectOrder/2025/1715 - CPSU1065/25	Direct Order for the Supply of Corridor Light Fittings 120x30cm with emergency pack	09/04/2025	Calleja Ltd.	€9,350.00

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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*
283	DirectOrder/2025/1749 - CPSU0932/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q00YFA1168 in use at the Day Care Endoscopy Department at Mater Dei Hospital	09/04/2025	EverCare Medical Ltd	€9,750.00
284	DirectOrder/2025/1702 - 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	09/04/2025	EverCare Medical Ltd	€9,790.00
285	DirectOrder/2025/1714 - CPSU1064/25	Direct Order for the Supply of Corridor Light Fittings 120x60cm	09/04/2025	Calleja Ltd.	€9,800.00
286	DirectOrder/2025/1726 - CPSU1039/25	Direct Order for the Supply of Stryker Burrs	09/04/2025	Associated Equipment Ltd	€9,865.80
287	DirectOrder/2025/1670 - CPSU0959/25	Direct Order for the Supply of laparascopic dissector	09/04/2025	Associated Equipment Ltd	€9,884.16
288	DirectOrder/2025/1740 - CPSU0458/19	Direct Order for the Repair of Karl Storz Flexible Ureteroscope Model 11278VS S/N 45075 31633 42901 43436 41649 30475 43195 in use at the Operating Theatre Department at Mater Dei Hospital	09/04/2025	Drugsales Ltd	€9,940.00
289	DirectOrder/2025/1724 - CPSU3723/20	Direct Order for the Supply of Purchase of Spare Parts for the Linet Hospital Beds in use at Mater Dei Hospital	09/04/2025	TrioMed Ltd	€9,970.38
290	DirectOrder/2025/1717 - MDH149/2025	Direct Order for the Supply of instant coffee	09/04/2025	Alfsons	€10,000.00
291	020-5194/25 - CPSU5612/25	Direct Order for the Supply of Sterile Video Camera Drapes	09/04/2025	Krypton Chemists	€13,230.00
292	020-5183/25 - CPSU5562/25	Direct Order for the Supply of Mechanical Valves	09/04/2025	Asssociated Equipment	€44,590.00
293	021-5222/25 - CPSU5396/25	Direct Order for the Supply of Nutritional Supplement for the Dietary Management of Phenylketonuria - Vanilla	10/04/2025	Pharma Regulatory Services Limited	€6,629.76

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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*
294	021-5212/25 - CPSU5682/25	Direct Order for the Supply of Ondansetron 4 mg Injections	11/04/2025	Qualium Farma Industria Farmaceutica	€7,117.60
295	Entity Direct Order - CPSU1315/24	Direct Order for the Annual PPM on the Auto-Claves-Washer Disinfectors within the CSSD Department at the Gozo General Hospital	14/04/2025	Pharma-Cos Ltd	€5,563.28
296	Entity Direct Order - CPSU1229/25	Direct Order for the Supply of Stamps	14/04/2025	Maltapost Plc	€9,000.00
297	034-5237/25 - na	Direct Order for the Provision ofan Air Ambulance to transfer a patient from Mater Dei Hospital, Malta to The Walton Centre, Lower Lane, Liverpool	14/04/2025	Unicair GmbH	€29,650.00
298	Entity Direct Order - Entity Direct Order	Direct Order for the Geotechnical Investigation – Pharmacy Area at Gozo General Hospital	15/04/2025	Terracore LTD	€7,320.00
300	034-5240/25 - na	Direct Order for the Treatment Abroad from Mater Dei Hospital, Malta to Uppsala University Hospital, Uppsala, Sweden	15/04/2025	Unicair GmbH	€35,100.00
301	034-5237/25 - Not Applicable	Direct Order for the Provision of an air ambulance to transfer patient Mater Dei Hospital, Malta to The Walton Centre, Lower Lane, Liverpool as soon as possible.	16/04/2025	Unicair GmbH	€29,650.00
302	DirectOrder/2025/1770 - CPSU1239/25	Direct Order for the Supply of Parts/Labour required for the Repair of Fork Lifter FL-05 at MDH	17/04/2025	UNEC Ltd.	€5,036.70
303	020-5233/25 - CPSU5748/25	Direct Order for the Supply of Residual Protein Tests to Verify Efficiency of Cleaning of Surgical Instruments	17/04/2025	Assosciated Equipment	€5,328.55
304	DirectOrder/2025/1764 - CPSU0122/25	Direct Order for the Purchasing of Spare Parts for SLE 6000 Ventilators Vents at NPICU	17/04/2025	HospiMalta Ltd	€6,118.48

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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*
305	DirectOrder/2025/1765 - CPSU0195/23	Direct Order for the Purchase of Neuro Adeor Craniotome Cutter Model VMN-C1 used at the Operating Theatre Department at MDH	17/04/2025	ATG Medical Innovations Ltd	€6,450.00
306	DirectOrder/2025/1775 - CPSU1243/25	Direct Order for the Supply of Maintenance Agreement for Swatar UPSs	17/04/2025	Elektra Ltd.	€8,014.00
307	DirectOrder/2025/1763 - CPSU1076/25	Direct Order for the Supply and Installation of missing lift handrails end Caps and Accessories Hardware for MDH	17/04/2025	Schindler Malta Ltd	€8,484.00
308	DirectOrder/2025/1769 - CPSU0838/25	Direct Order for the Supply of SG Open Skips for 4 Months	17/04/2025	Steve Abela	€9,744.00
309	019-5203/25 - CPSU5657/25	Direct Order for the Provision of Supplies for Fevar surgery for Patient J.S.N. -Beflared 7F ans 6F	17/04/2025	Triomed Ltd	€25,920.00
310	019-5226/25 - CPSU1165/25	Distal Femoral Replacement instruments and implants PPU	17/04/2025	United Orthopedics Limited	€33,168.45
311	019-5207/25 - CPSU5657/25	Direct Order for the Provision of Supplies for Fevar surgery for Patient J.S.N. - Cook Medical various items	17/04/2025	Charles De Giorgio	€35,945.48
312	021-5211/25 - CPSU5665/25	Direct Order for the Supply of Atomoxetine 40mg Capsules	17/04/2025	Pharma Regulatory Services Limited	€46,292.86
313	DirectOrder/2025/1785 - MDH226/2025	Direct Order for the Supply of Single Use Staples	19/04/2025	Associated Equipment Ltd	€5,465.88
314	DirectOrder/2025/1788 - MDH223/2025	Direct Order for the Supply of SCANLAN (TM) Thoracoscopic J SPH Snake (TM) Dissector (5 to 7mm tapered shaft)	19/04/2025	EverCare Medical Ltd	€7,900.00
315	DirectOrder/2025/1774 - MDH224/25	Direct Order for the Supply of proprietary Liga Sure exact dissectors.	19/04/2025	Associated Equipment Ltd	€9,916.25
316	Entity Direct Order - Not Available	Direct Order Request for the Sexual Health Advertising Campaign on Love Island Malta – Season 3 (2025)	21/04/2025	Media Exclusive Limited	€7,500.00

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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*
317	DirectOrder/2025/1792 - MDH232/2025	Direct Order for the Supply of proprietary SCANLAN Thoracoscopic Gonzalez - Rivas Dissector (5 to 7mm tapered shaft)	21/04/2025	EverCare Medical Ltd	€7,900.00
318	DirectOrder/2025/1793 - MDH231/2025	Direct Order for the Supply of proprietary SCANLAN thoracoscopic Gonzalez Rivas Dissector (5mm)	21/04/2025	EverCare Medical Ltd	€7,900.00
319	DirectOrder/2025/1791 - CPSU0432/25	Direct Order for the Supply of Soffit Recessed Night Lights	21/04/2025	Brighter Solutions Ltd.	€8,479.50
320	021-5236/25 - CPSU5752/25	Direct Order for the Supply of Olanzapine 210mg Prolonged Release Injection	21/04/2025	Pharma Regulatory Services Limited	€9,200.00
321	DirectOrder/2025/1780 - MDH214/2025	Direct Order for the Supply of Professional Services of an Architect for the Projects Office	21/04/2025	Perit Chris Grech	€9,945.00
322	DirectOrder/2025/1794 - MDH239/2025	Direct Order for the Supply of silicone hubless endo drains	21/04/2025	Associated Equipment Ltd	€9,949.26
323	DirectOrder/2025/1778 - MDH216/2025	Direct Order for the Supply of Professional services of a Quantity Surveyor for the projects office [2]	21/04/2025	MAKS Engineering	€9,960.00
324	018-5153/25 - CPSU0759/23/PT1	Direct Order for the Provision of connection and synchronization of data between the SharePoint-based Mortuary Information System and PATHOX and maintenance and support for 21 months	21/04/2025	Exigy Limited	€12,870.00
325	021-5221/25 - CPSU5689/25	Direct Order for the Supply of Thickening agent	21/04/2025	VJ Salomone Pharma	€15,750.22
326	019-5114/25 - CPSU3151/24	Neonatal SpO2 Adhesive sensors	21/04/2025	Drugsales Ltd	€93,196.00
327	021-5243/25 - CPSU5764/25	Direct Order for the Supply of Hepatitis B Vaccine	22/04/2025	Alfred Gera & Sons	€5,391.00
328	021-5247/25 - CPSU5740/25	Direct Order for the Supply of Malathion 0.5% w/w Liquid	22/04/2025	Miller and Miller Chemicals	€5,497.00
329	Entity Direct Order - CPSU0515/24	Direct Order for the Supply of Laparoscopic Telescopes for the Operating Theatre at GGH	22/04/2025	Technoline Ltd	€6,289.63

Nru	Nru ta' Referenza tad-Direct Order	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*
330	Entity Direct Order - CPSU3311/24	Direct Order for the Hiring of temporary Ultrasound Machine for the Radiology Department at Gozo General Hospital	22/04/2025	Suratek Ltd	€8,800.00
331	Entity Direct Order - CPSU1019/25	Direct Order for the Procurement of Stock replenishment for Maintenance stores at the GGH	23/04/2025	Billi Superstore	€5,939.32
332	021-5244/25 - CPSU5766/25	Direct Order for the Supply of Ropinirole 0.25mg tablets	23/04/2025	JV HealthCare Ltd	€16,646.25
333	019-5235/25 - CPSU0981/25	Direct Order for the Supply of Amplatzer and Cook Medical items for the cath lab	23/04/2025	Charles De Giorgio	€43,456.50
334	020-5249/25 - CPSU5776/25	Direct Order for the Supply of One-piece transparent drainable stoma pouch 20-70mm cutting	24/04/2025	Ian Pace Limited	€5,240.00
335	021-5254/25 - CPSU5789/25	Direct Order for the Supply of Sorafenib 200mg Tablets/ Capsules	24/04/2025	Target Health Care	€5,555.55
336	Entity Direct Order - CPSU1087/25	Direct Order for the Supply of Transfusion reagents and consumables	24/04/2025	Europharma Ltd	€8,915.50
337	Entity Direct Order - CPSU2791/24/1	Direct Order for the Leasing of two (2) Temperature-Controlled Type Panel Vans for GGH	24/04/2025	Godwin's Garage	€9,880.00
338	Entity Direct Order - CPSU1211/25	Direct Order for the Provision of Additional Manned Security Services at GGH Reception Area	24/04/2025	Signal 8 Security Services Ltd.	€9,896.00
339	Entity Direct Order - CPSU1299/25	Direct Order for the Provision of Additional Security Services for GGH Ibragg Hospital	24/04/2025	Signal 8 Security Services Ltd.	€9,896.00
340	019-5090/25 - CPSU1390/24	Direct Order for the Outpatients Escalator Emergency Repair	24/04/2025	Schindler Ltd	€33,483.15
341	Entity Direct Order - CPSU1873/24 PT 1	Direct Order for the Procurement of Parts & Accessories for Corpuls Monitor Defibrillator for the A&E Department at Gozo General Hospital	25/04/2025	Technoline Ltd	€7,128.00

Nru	Nru ta' Referenza tad-Direct Order	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*
342	Entity Direct Order - CPSU3239/24/1	Direct Order for the Purchase of Gas Agent Module for the Anaesthesia Machine Multi Parameter Monitor for the Operating Theatre at Gozo General Hospital	25/04/2025	Associated Equipment	€9,733.50
343	019-5261/25 - CPSU1267/25	Direct Order for the Supply of Gore Endovascular for vascular Surgery	25/04/2025	Medvasc Malta limited	€20,344.00
344	021-5258/25 - CPSU5796/25	Direct Order for the Supply of Ropinirole Hydrochloride 1mg Tablets	25/04/2025	Alium Medical	€42,750.24
345	018-5135/25 - CPSU328/2025/PT2	Direct Order for the Replacement of the current CDR API implementation with the new Person Register APIs	27/04/2025	2I Ltd	€30,250.00
346	018-5154/25 - CPSU1398/23/PT1	Direct Order for the for Implementation of myHealth Customer Service and Work-Spaces	28/04/2025	Exigy	€11,010.00
347	018-5135/25 - CPSU328/25/PT2	Direct Order for the Replacement of the current CDR API implementation with the new Person Register APIs	28/04/2025	2I ltd	€35,000.00
348	021-5253/25 - CPSU5784/25	Direct Order for the Supply of Esmolol Hydrochloride 10mg/ml solution for Injection/Infusion	28/04/2025	RB Pharma	€66,600.00
349	020-5217/25 - CPSU5619/25	Direct Order for the Supply of Nasopharyngeal Airway multiple sizes	29/04/2025	Drugsales Ltd	€21,649.74
350	021-5250/25 - CPSU5775/25	Direct Order for the Supply of Gliclazide 80mg Tablets	29/04/2025	Noble Health Care	€34,079.65
351	013-5223/25 - CPSU1172/25	Direct Order for the Supply of Adult Patient Identification Bracelets	30/04/2025	Malta WristBands	€5,866.80
352	DirectOrder/2025/1803 - CPSU2128/22	Direct Order for the Landscaping for MDH	30/04/2025	Medisun Landscapes Ltd	€5,880.00
353	DirectOrder/2025/1799 - MDH229/2025	Direct order for the procuring of proprietary Liga Sure Maryland Jaw Laparoscopic Sealer/Divider 5mm (37mm)	30/04/2025	Associated Equipment Ltd	€6,789.01

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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*
354	DirectOrder/2025/1813 - CPSU1332/25	Direct Order for the Urgent Parts for Tow Trucks at MDH	30/04/2025	UNEC Ltd.	€8,146.92
355	DirectOrder/2025/1796 - MDH220/2025	Direct Order for a moving company to transport furniture and boxes from MDH Administration Block, to the new Swatar Administration Building.	30/04/2025	Waters White Vans	€8,496.00
356	DirectOrder/2025/1808 - CPSU0970/25	Direct Order for the Supply of LED Downlights 1500lm with Emergency Pack	30/04/2025	Calleja Ltd.	€9,380.99
357	DirectOrder/2025/1807 - CPSU0969/25	Direct Order for the Supply of LED downlights 1500lm	30/04/2025	Calleja Ltd.	€9,522.62
358	DirectOrder/2025/1779 - MDH215/2025	Direct Order for the Supply of Professional Services of a SENIOR Quantity Surveyor for the Projects Office	30/04/2025	Mr. Kevin pace	€9,960.00
359	DirectOrder/2025/1777 - MDH217/2025	Direct Order for the Supply of Professional services of a Quantity Surveyor for the projects Office [3]	30/04/2025	Mr. Gilmore Buttigieg	€9,975.00
360	DirectOrder/2025/1800 - MDH228/2025	Direct order for the procuring of proprietary Liga Sure Maryland Jaw Laparoscopic Sealer/Divider 5mm (23mm)	30/04/2025	Associated Equipment Ltd	€9,981.22
361	019-5239/25 - CPSU0144/25	Direct Order for the Supply of Sommerlad Cleft palate Instrumentation set	30/04/2025	Triomed Ltd	€31,693.71
362	Entity Direct Order - CPSU1522/23/3	Direct Order for the Purchase of Spare Parts and accessories for the Multi Parameter Monitor B650 in use at Gozo General Hospital	02/05/2025	Associated Equipment	€8,264.19
363	Entity Direct Order - CPSU3239/24/2	Direct Order for the Procurement of Gas Agent Module for the Anaesthesia Machine Multi Parameter Monitor for the Operating Theatre at Gozo General Hospital	02/05/2025	Associated Equipment	€9,463.19
364	DirectOrder/2025/1831 - DH3235/12	Direct Order for the Purchase of Spare/ Accessories for Philips Defibrilators	05/05/2025	TrioMed Ltd	€7,497.00

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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*
365	DirectOrder/2025/1824 - CPSU0608/24	Direct Order for the Purchase of Spare Parts for the Alaris Syringe Pumps used at the NPICU, Mater Dei Hospital	05/05/2025	Pharma-Cos Ltd	€8,540.00
366	DirectOrder/2025/1826 - DH1458/09	Direct Order for the Purchase of Spare Parts for the Metalarredinox Cut-Up Stations in use at the Pathology Department, Mater Dei Hospital	05/05/2025	Suratek Ltd	€8,781.00
367	DirectOrder/2025/1767 - DH1072/12	Direct Order for the Purchase of Spare Parts for Lucas Chest Compression System	05/05/2025	Pharma-Cos Ltd	€9,434.20
368	DirectOrder/2025/1833 - DH1368/15	Direct Order for the Repair of Pentax Video Colonoscope - EC 31-i10L S/N A110172 in use at the Day Care Endoscopy Department at Mater Dei Hospital	05/05/2025	EverCare Medical Ltd	€9,750.00
369	DirectOrder/2025/1812 - CPSU1983/23	Direct Order for the Purchase of Spare Parts for Hamilton Ventilators	05/05/2025	EverCare Medical Ltd	€9,787.32
370	DirectOrder/2025/1805 - CPSU1235/25	Direct Order for the Purchase of Accessories for teh Angio Suite Equipment used at Medical imaging deptat MDH	05/05/2025	ATG	€9,900.00
371	DirectOrder/2025/1811 - CPSU2399/24	Direct Order for the Purchase of Spare Parts for Ventilators at A&E Dept.	05/05/2025	EverCare Medical Ltd	€9,965.20
372	DirectOrder/2025/1801 - MDH242/2025	Direct Order for the Supply of Pfordssional Services for tender preparation for the Projects Office	05/05/2025	Mr. Horace Balzan F Wintrup	€9,990.00
373	DirectOrder/2025/1818 - CPSU1577/23	Direct Order for the Repair of the Olympus Video Enteroscope Model SIF-Q180 and S/N 2322347 used at the Day-Care Endoscopy Unit in MDH	05/05/2025	E J Busuttil Ltd	€10,000.00
374	020-5195/25 - CPSU833/25	Direct Order for the Supply of Immune Monitoring Kits for Flow Cytometry Lab	05/05/2025	Evolve Ltd	€100,240.00

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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*
375	021-5274/25 - CPSU5833/25	Direct Order for the Supply of Magnesium Sulphate Paste	06/05/2025	Pharmabart Ltd	€8,493.00
376	DirectOrder/2025/1852 - MDH273/2025	Direct Order for the Cleaning Services for the Swatar Administration Building (Open ender set to be published by the end of May)	06/05/2025	Farada Ltd	€9,500.00
377	DirectOrder/2025/1873 - MDH278/2025	Direct Order for the Supply of Glass frosting of offices having plain glass facades	06/05/2025	Mompalao	€9,950.00
378	004-5327/25 - CPSU1348/25	Direct Order for the Rental of Industrial Portable ACs for CPSU San Gwann Stores	06/05/2025	Air Master	€23,520.00
379	020-5255/25 - CPSU5792/25	Direct Order for the Supply of 4 Prime Valves – Tavi Kit	06/05/2025	Jamesco Trading	€55,616.00
380	DirectOrder/2025/1867 - CPSU0160/22	Direct Order for the Repair & Calibration of the Resmed Ventilator Units Used at Mater Dei Hospital S/N 22171551423 & 22141222413	07/05/2025	Cherubino Ltd	€5,650.00
381	Entity Direct Order - Not Available	Direct Order for the Provision of Radio Advertisments on Vibe FM 5 spots a day, 20 seconds per spot	07/05/2025	Capital Communications Ltd	€6,406.40
382	DirectOrder/2025/1846 - MDH290/2025	Direct Order for Procuring of proprietary Ligasure Maryland Jaw Laparoscopic sealer divider 5mm (Nano coated 37mm)	07/05/2025	Associated Equipment Ltd	€6,789.01
383	DirectOrder/2025/1861 - MDH252/2025	Direct Order for the Relocation of existing movable shelving from Mater Dei to Swatar	07/05/2025	Storage Systems	€8,000.00
384	DirectOrder/2025/1829 - CPSU1414/22	Direct Order for the Purchase of Spare Parts for Hamilton C6 Ventilators	07/05/2025	EverCare Medical Ltd	€8,347.74
385	Entity Direct Order - Entity Direct Order	Direct Order for the Design, guidance, assistanace, labour during creation and installation of mosaic mural on Administration wall together with Step Ahead member	07/05/2025	Peter Paul Portelli	€9,500.00

Nru	Nru ta' Referenza tad-Direct Order	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*
386	DirectOrder/2025/1856 - MDH280/2025	Direct Order for the Supply of Wall cladding for common areas in Swatar (Ground Floor)	07/05/2025	Billboard Advertising Ltd	€9,500.00
387	DirectOrder/2025/1871 - CPSU2367/21	Direct Order for the Repair of Video Gastroscope, Pentax Mode; EG29-i10 S/N A002YZ0119 in use at the Day Care Endoscopy Department at Mater Dei Hospital	07/05/2025	EverCare Medical Ltd	€9,750.00
388	DirectOrder/2025/1851 - MDH271/2025	Direct Order for the Purchasing and Installation of a Digital Key Management System	07/05/2025	Alarmtech	€9,832.00
389	DirectOrder/2025/1848 - MDH169/2025	Direct Order for the Consultancy Works for the CCTV Underground Car Park Project at MDH	07/05/2025	Mr. Etienne Cini	€9,950.00
390	DirectOrder/2025/1840 - MDH245/2025	Direct Order for the procuring of proprietery Heel Off Loading reusable booties (With Magnets)	07/05/2025	TrioMed Ltd	€9,973.68
391	DirectOrder/2025/1847 - MDH289/2025	Direct Order for Procuring of proprietary Ligasure Maryland Jaw laparoscopic sealer divider 5mm (nano coated 23mm)	07/05/2025	Associated Equipment Ltd	€9,981.22
392	DirectOrder/2025/1853 - MDH276/2025	Direct Order for the Procuring of a handyman Service on an hourly basis	07/05/2025	Etienne Psaila	€9,990.00
393	DirectOrder/2025/1841 - MDH249/2025	Direct Order for Procuring of proprietary Carbomedics Carbo-Seal Valsalva Sizes 21 and 23	07/05/2025	Associated Equipment Ltd	€9,996.00
394	DirectOrder/2025/1842 - MDH250/2025	Direct Order for Procuring of proprietary Carbomedics Carbo- Seal Valsalva Sizes 25 and 27	07/05/2025	Associated Equipment Ltd	€9,996.00
395	021-5284/25 - CPSU5846/25	Direct Order for the Supply of Dabrafenib 10mg dispersible tablets/Trametinib 0.05mg/ml powder	07/05/2025	Mint Health	€62,840.14
396	DirectOrder/2025/1839 - CPSU0200/25Part1	Direct Order for the Repair of Various Radiometer Arterial Blood Gas Analysers in use on Various Wards, Mater Dei Hospital	08/05/2025	Associated Equipment Ltd.	€5,365.21

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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*
397	DirectOrder/2025/1883 - CPSU1395/25	Direct Order for the Purchase of Spare Parts for the Capnometry System used by the Hyperbaric Unit, Mater Dei Hospital	08/05/2025	Technoline Ltd	€6,116.13
398	DirectOrder/2025/1838 - MDH244/2025	Direct Order for the procuring of proprietery Heel Off Loading reusable booties (without magnets)	08/05/2025	TrioMed Ltd	€9,905.28
399	DirectOrder/2025/1884 - CPSU1289/25	Direct Order for the Purchase of Masimo Accessories for SLE Ventilators at NPICU	08/05/2025	HospiMalta Ltd	€9,927.96
400	019-5162/25 - CPSU653/25	Direct Order for the Supply of Femoral Proximal Implants	08/05/2025	Drug Sales Ltd	€21,918.75
401	020-5312/25 - CPSU5891/25	Direct Order for the Supply of Hydrophilic Single Use Catheters - 14Fr	08/05/2025	Krypton Chemists	€29,756.16
402	026-5141/25 - CPSU0540/25	Direct Order for the Provision of SpeakTX online therapeutic and clinical programme	09/05/2025	SpeakTX OU	€23,760.00
403	020-5293/25 - CPSU5834/25	Direct Order for the Supply of Triclip (Tricuspid edge-to-edge repair)	09/05/2025	Charles De Giorgio	€139,000.00
404	021-5294/25 - CPSU5862/25	Direct Order for the Supply of Food Preparation: A Nutritionally Complete Low-fat and Protein-containing Powdered Feed	12/05/2025	Target Health Care	€5,372.40
405	Entity Direct Order - CPSU1317/25	Direct Order for the Supply of HVAC Filters for GGH	12/05/2025	RAMS Malta Ltd.,	€6,585.98
406	Entity Direct Order - CPSU1437/25	Direct Order for the Transfusion reagents and consumables for BioRad system	12/05/2025	Europharma Ltd	€8,867.10
407	Entity Direct Order - CPSU1398/25	Direct Order for the Procurement of Camera Parts for the endoscopy Department at Gozo General Hospital.	12/05/2025	Drugsales	€9,395.04
408	019-5301/25 - CPSU1373/25	Direct Order for the Supply of Steerable Hydrophilic wires for Distal Neurovascular Anatomy	12/05/2025	Sidroc	€9,600.00

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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*
409	DirectOrder/2025/1923 - MDH336/2025	Direct Order for the Scanning & Shredding Services to be provided by Maltapost	13/05/2025	Maltapost	€5,000.00
410	DirectOrder/2025/1882 - CPSU5723/24	Direct Order for the Supply of Emergency Ambulance Responder Summer Uniforms	13/05/2025	Mr Simon Bugeja	€5,676.00
411	DirectOrder/2025/1912 - CPSU1384/25	Direct Order for the Supply and Installation of cable basket for OM1 at Mater Dei	13/05/2025	Tenovar Limited	€5,940.00
412	DirectOrder/2025/1849 - MDH235/2025	Direct Order for the Supply of merchandise	13/05/2025	Mompalao	€6,500.00
413	DirectOrder/2025/1932 - CPSU0640/24	Direct Order for the Purchase of Spare Parts for Biolight M12 Monitors	13/05/2025	HospiMalta Ltd	€6,805.00
414	021-5306/25 - CPSU5887/25	Direct Order for the Supply of Tobramycin 28mg inhalation powder	13/05/2025	Mint Health	€6,812.50
415	DirectOrder/2025/1909 - MDH331/25	Direct Order for the Fire Smoke Dampers	13/05/2025	Panta Contracting Ltd	€6,860.89
416	DirectOrder/2025/1890 - 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	13/05/2025	Pharma-Cos Ltd	€7,505.00
417	DirectOrder/2025/1910 - CPSU0641/25	Direct Order for the Purchase of spare parts and accessories for Mindray Ultrasound machine used in various wards at MDH	13/05/2025	Suratek Ltd	€7,800.00
418	DirectOrder/2025/1903 - MDH316/2025	Direct Order for the Structural & Aesthetic works to be carried out within the new 1400 office	13/05/2025	APTC Ltd	€7,810.00
419	DirectOrder/2025/1889 - CPSU1383/25	Direct Order for the Purchase of Spare Parts for the Audiology Test Equipment used by the Biomedical Engineering Division, Mater Dei Hospital	13/05/2025	Evolve Ltd	€8,960.00

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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*
420	DirectOrder/2025/1935 - CPSU0241/23	Direct Order for the Purchase of Spare Parts for Waldmann UV Phototherapy Units in use at the Dermatology Department at Mater Dei Hospital	13/05/2025	Technoline Ltd	€9,808.80
421	DirectOrder/2025/1893 - MDH283/2025	Direct Order for the Service of a security service for a satellite office in Swatar	13/05/2025	Security Service Malta	€9,840.00
422	DirectOrder/2025/1898 - MDH310/2025	Direct Order for the Procuring of BioGel double wrapped sterile powder free surgical latex gloves, with an anatomical fit, incorporating a Hydrogel polymer, and individually tested for holes	13/05/2025	Medina Health Care	€9,856.00
423	DirectOrder/2025/1920 - MDH324/2025	Direct Order for the Fabrication of a kitchenette complete with small appliances	13/05/2025	CRC Group	€9,900.00
424	DirectOrder/2025/1919 - MDH323/2025	Direct Order for the procuring of storage cupboards for the ne administration office	13/05/2025	CRC Group	€9,904.77
425	DirectOrder/2025/1922 - MDH334/2025	Direct Order for the Procuring of furniture for the 1400 project	13/05/2025	Mompalao	€9,905.00
426	DirectOrder/2025/1795 - MDH234/2025	Direct order for a service level agreement with CHRISTIE NHS foundation trust	13/05/2025	CHRISTIE NHS Foundation	€9,950.00
427	DirectOrder/2025/1891 - MDH248/2025	Direct Order for the Professional services of a qunatity surveyor for the Projects Office File 4 (Hourly rate mechanism)	13/05/2025	Mr. Benjamin Merieca	€9,950.00
428	DirectOrder/2025/1928 - CPSU1727/20	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0183 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/05/2025	EverCare Medical Ltd	€9,965.00
429	DirectOrder/2025/1901 - MDH313/2025	Direct Order for the Procuring of proprietary SDN electrodes	13/05/2025	Technoline Ltd	€9,971.46

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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*
430	DirectOrder/2025/1929 - CPSU0167/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0173 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/05/2025	EverCare Medical Ltd	€9,985.00
431	020-5285/25 - CPSU5839/25	Direct Order for the Supply of Small jaw sealing /divider Scissor type	13/05/2025	Associated equipment	€46,275.83
432	020-5218/25 - CPSU5693/25	Direct Order for the Supply of 2-way 100% Foley balloon catheters	14/05/2025	Krypton Chemists	€6,854.40
433	021-5277/25 - CPSU5837/25	Direct Order for the Supply of Epoprostenol 500 micrograms Injection	14/05/2025	Miller & Miller Chemicals Ltd	€7,000.00
434	Entity Direct Order - Not Available	Direct Order for the Implementation and Integration of the Updated Residency Permit Access Eligibility	16/05/2025	Phoenic IT Solutions	€5,550.00
435	DirectOrder/2025/1960 - CPSU2384/23	Direct Order for the Purchase of Sensors with Masimo Technology used in Various Wards at MDH	19/05/2025	Drugsales Ltd	€5,250.00
436	DirectOrder/2025/1948 - DH2180/12	Direct Order for the Calibration of Laser Heads - Batch 2 in use by the Biomedical Engineering Department at Mater Dei Hospital	19/05/2025	Suratek Ltd	€5,260.48
437	DirectOrder/2025/1925 - MDH339/2025	Direct Order for the Procuring of GIA Staplers and reloads	19/05/2025	Associated Equipment Ltd	€6,647.32
438	DirectOrder/2025/1918 - MDH321/2025	Direct Order for the Procuring of consumables for Craniomaxillofacial system	19/05/2025	Associated Equipment Ltd	€6,835.61
439	DirectOrder/2025/1921 - MDH325/2025	Direct Order for the Procuring of ENDO GIA Stapler handles and reloads	19/05/2025	Associated Equipment Ltd	€8,910.00
440	DirectOrder/2025/1958 - CPSU2609/21	Direct Order for the Purchase of Multi Parameters Modules for GE Monitors	19/05/2025	Associated Equipment Ltd	€9,463.19
441	DirectOrder/2025/1959 - CPSU1914/22	Direct Order for the Purchase of Spare parts for PDM Module for MDH	19/05/2025	Associated Equipment Ltd	€9,463.19

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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*
442	DirectOrder/2025/1943 - CPSU1486/25	Direct Order for the Supply & Inst. of Passive Cables and accessories for MDH 1400 Connectivity	19/05/2025	Infinite Fusion Ltd	€9,793.00
443	DirectOrder/2025/1951 - CPSU0316/23	Direct Order for the Purchase of Spare Parts for the Care of Sweden Alternating Mattresses used on Various Wards, Mater Dei Hospital	19/05/2025	Unicare Ltd	€9,893.64
444	DirectOrder/2025/1940 - CPSU1414/25	Direct Order for the Purchase of Accessories for Sonata Sleep Lab System	19/05/2025	HospiMalta Ltd	€9,902.00
445	DirectOrder/2025/1926 - MDH340/2025	Direct Order for the Procuring of proprietery LigaSure Exact Dissector, Nano Coated	19/05/2025	Associated Equipment Ltd	€9,916.25
446	039-5133/25 - CPSU0539/25	Direct Order for the Provision of Psychiatric Services for the Gender Wellbeing Clinic	19/05/2025	Dr Gabriel Ellul	€32,600.00
447	019-5242/25 - CPSU1098/25	Direct Order for the Supply of Revision Cemented Total Hip Replacement	19/05/2025	Associated Equipment	€58,271.20
448	020-5314/25 - CPSU5813/25	Direct Order for the Supply of Disposable Vessel Sealing Devices	19/05/2025	Associated Equipment	€67,418.12
449	Entity Direct Order - CPSU2709/24	Direct Order for the Leasing of 7 Seater Passenger Van with Tail-Lift for GGH	20/05/2025	South Lease Ltd	€9,200.00
450	Entity Direct Order - CPSU1453/25	Direct Order for the Supply of Siemens Acuson S3000 Intravaginal transducer for the ultrasound machine at the Outpatient Department at Gozo General Hospital.	20/05/2025	Charles De Giorgio Ltd	€9,681.21
451	Entity Direct Order - CPSU1122/23	Direct Order for the Purchase of Parts & Accessories for the Hologic Mammography Machine installed at Gozo General Hospital	20/05/2025	TrioMed Ltd	€9,798.00
452	Entity Direct Order - CPSU1547/25	Direct Order for the Provision of an MHA Expo Booth with overall footprint size of 16mtr x 7mtr icw EXPO 2025	20/05/2025	Davies Design Group	€52,200.00

Nru	Nru ta' Referenza tad-Direct Order	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*
453	Entity Direct Order - CPSU1398/25	Direct Order for the Procurement of Camera Parts for the endoscopy Department at Gozo General Hospital.	22/05/2025	Drugsales	€6,504.26
454	021-5325/25 - CPSU5874/25	Timolol Maleate 0.5% Eye drops	22/05/2025	Prohealth Ltd	€12,116.24
455	021-5325/25 - CPSU5874/25	Direct Order for the Supply of Timolol Maleate 0.5% Eye drops	22/05/2025	Prohealth Ltd	€12,116.24
456	Entity Direct Order - CPSU1122/23	Direct Order for the Purchase of Parts & Accessories for the Hologic Mammography Machine installed at Gozo General Hospital	23/05/2025	TrioMed Ltd	€7,348.78
457	021-5280/25 - CPSU5845/25	Direct Order for the Supply of Basiliximab 20mg vials	23/05/2025	Target Heatlh Care	€37,200.00
458	DirectOrder/2025/1990 - MDH330/2025	Direct Order for the procuring of Sucrise Solution 24%,2ml	26/05/2025	Pro Health	€5,395.86
459	Entity Direct Order - CPSU1537/24	Direct Order for the Supply of Qty 1 PCB Relay Board PACS3500 & Qty 2 Heater elements for the CSSD Department at GGH	26/05/2025	Pharma-Cos Ltd	€5,863.70
460	DirectOrder/2025/2000 - MDH397/25	Direct Order for the Addition of Entonox points to the existing MDH Medical Gases Pipeline	26/05/2025	Tektraco Ltd.	€5,975.97
461	DirectOrder/2025/1908 - CPSU0004/25	Direct Order for the excavation works at MAU 1& 2	26/05/2025	Joseph Bezzina Ltd	€6,500.00
462	DirectOrder/2025/1989 - MDH284/2025	Direct Order for the Procuring of needle testers including sterile trays	26/05/2025	Technoline Ltd	€6,721.63
463	DirectOrder/2025/1976 - MDH128/2025	Direct Order for the Budget covering the 2 year Service Agreement for the Remedial Maintenance of the AC Units at SITC VMARSA	26/05/2025	Maxi Quartz Ltd	€7,100.00
464	DirectOrder/2025/2005 - CPSU0413/21	Direct Order for the Supply of Castor Wheels for Waste Management Bins	26/05/2025	Multi Trade Ltd	€8,472.22
465	DirectOrder/2025/1968 - MDH329/2025	Direct Order for the Procuring of Probiotics	26/05/2025	Pemix	€9,250.00

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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*
466	DirectOrder/2025/1957 - CPSU1246/25	Direct Order for the Supply of SemiRigid Scissors 5FR	26/05/2025	EverCare Medical Ltd	€9,593.85
467	DirectOrder/2025/1984 - CPSU0300/23	Direct Order for the Purchase of Spare Parts for the Model Uno Air Mattresses used by Various Wards, Mater Dei Hospital	26/05/2025	Unicare Ltd	€9,771.18
468	DirectOrder/2025/1994 - MDH379/2025	Direct Order for the Procuring of IT related hardware for the new 1400 service	26/05/2025	Infinite Fusion Ltd	€9,884.00
469	DirectOrder/2025/1995 - MDH380/2025	Direct Order for the Supply of Emergency furniture and boxes movers (Alternate contractor)	26/05/2025	Man with a Van	€9,990.00
470	021-5113/25 - CPSU5305/25	Direct Order for the Supply of Promin®Low Protein Dessert Mix	27/05/2025	Biofact Pharma Ltd	€6,506.00
471	020-5343/25 - CPSU5934/25	Direct Order for the Supply of Amplater Duct Occluder devices	27/05/2025	Charles De Giorgio	€9,126.00
472	020-5358/25 - 6023/25	Direct Order for the Supply of Non-Adherent Tulle Dressing Containing Silver	28/05/2025	Cherubino	€7,260.00
473	Entity Direct Order - CPSU1398/24	Direct Order for the Supply of parts for Hospital Beds IMO for the Various Ward at the Gozo General Hospital	29/05/2025	Micar Medics	€9,887.24
474	021-5367/25 - CPSU6039/25	Direct Order for the Supply of Methotrexate 5mg injections	29/05/2025	Xpharma LDA	€9,900.00
475	021-6073/25 - CPSU6057/25	Direct Order for the Supply of Peginterferon 180 micrograms	29/05/2025	EJ Busuttil	€24,870.00
476	020-5357/25 - CPSU6010/25	Direct Order for the Supply of Single chamber leadless pacemaker with Atrio Ventricular synchronisation	29/05/2025	Technoline Ltd	€29,600.00
477	018-5330/25 - CPSU0328/25/pt3	Direct Order for the Development of Various enhancements on the Health Medical Council System	29/05/2025	2iltd	€37,500.00
478	Entity Direct Order - CPSU1619/25	Direct Order for the Purchase of Biogel Surgical Gloves	30/05/2025	Medina Healthcare Ltd	€7,500.00

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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*
479	Entity Direct Order - CPSU1645/25	Direct Order for the Purchase of PIEZO Led Handpiece	30/05/2025	Bart Enterprises Ltd.	€7,728.00
480	Entity Direct Order - CPSU1603/25	Direct Order for the Purchase of Optiflow Unit Consumables	30/05/2025	Associated Equipment	€9,000.39
481	Entity Direct Order - CPSU1497/25	Direct Order for the Procurement of Vascular Equipment for the Operating Theatre at Gozo General Hospital	30/05/2025	Drugsales Ltd	€9,500.00
482	004-5390/25 - CPSU0347/25	Occupational Health and Safety Consultancy	30/05/2025	Ismay Gambin	€9,600.00
483	003-5014/25 - CPSU3022/24	Direct Order for the Renewal of MHA-SOS Malta -VolServ agreement	30/05/2025	SOS Malta	€ 114,000.00
484	003-5299/25 - CPSU1343/25	Direct Order for the Training in Mental Health First Aid	30/05/2025	Richmond Foundation	€ 142,750.00
485	DirectOrder/2025/1973 - MDH353/2025	Direct Order for the Procuring of small appliances	02/06/2025	CRC Group	€5,050.00
486	DirectOrder/2025/2027 - CPSU0028/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0086 in use at the Day Care Endoscopy Department at Mater Dei Hospital	02/06/2025	EverCare Medical Ltd	€5,950.00
487	DirectOrder/2025/2032 - 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	02/06/2025	EverCare Medical Ltd	€5,950.00
488	DirectOrder/2025/1965 - MDH/277/2025	Direct Order for the Surveying Services for a survey of theSir Anthony Mamo Oncology Hospital roof level	02/06/2025	3D Survey - Adriano Micallef	€7,000.00
489	DirectOrder/2025/2023 - CPSU1621/25	Direct Order for the Purchase of Parts and Accessories for the Skeeter Otologic System installed at the operating theatre Department at Mater Dei Hospital	02/06/2025	Associated Equipment Ltd	€7,600.00

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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*
490	DirectOrder/2025/1963 - CPSU5723/24	Direct Order for the Supply of Emergency Ambulance Responders Summer Uniforms	02/06/2025	Hundar Emergency Solutions	€7,640.00
491	DirectOrder/2025/1966 - MDH354/2025	Direct Order for the Procuring of sound absorbing panels and monitor holders including express delivery and installation	02/06/2025	N Zerafa Finishings & Installations	€7,925.00
492	DirectOrder/2025/2009 - CPSU1716/18 VolII	Direct Order for the Purchase of a Surgical Robotic System for MDH (Extra Consumables Required)	02/06/2025	AB Medica Spa	€8,616.00
493	DirectOrder/2025/2010 - CPSU2875/21	Direct Order for the Purchase of a Validation Service for the Bioquell Safety Cabinets used by the Pathology Department, Mater Dei Hospital	02/06/2025	Technoline Ltd	€8,646.28
494	DirectOrder/2025/2031 - DH631/15	Direct Order for the Repair of Pentax Video Colonoscope EC34i10L S/N A110180 in use at the Day Care Endoscopy Department at Mater Dei Hospital	02/06/2025	EverCare Medical Ltd	€9,950.00
495	DirectOrder/2025/2004 - DH5131/11	Direct Order for the Annual Maintenance on the Steris Model V-PRO Low Temperature Autoclave in use at the Endoscopy Disinfection Unit at Mater Dei Hospital	02/06/2025	Associated Equipment Ltd	€9,980.50
496	DirectOrder/2025/2025 - DH1985/09	Direct Order for the Supply of Spare Parts for Olympus E.T.D. 3 Endoscope Washer (various Disinfector Connectors for the Olympus Videoscopes)	02/06/2025	Pharma-Cos Ltd	€9,984.47
497	DirectOrder/2025/1974 - MDH347/2025	Direct Order for Establishing of a pilot shuttle service for MDH personell	02/06/2025	VZ Lines Ltd	€9,990.00
498	019-5363/25 - CPSU1577/25	Direct Order for the Supply of Fevar surgery Supplies - BeFlared supplies various sizes	02/06/2025	TrioMed Ltd	€15,120.00

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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*
499	019-5361/25 - CPSU1577/25	Direct Order for the Supply of Fevar surgery Supplies - Gore Viabahn Endoprosthesis and Dryseal Flex Introducer	02/06/2025	Medvasc Malta limited	€17,924.00
500	019-5359/25 - CPSU1577/25	Direct Order for the Supply of Fevar surgery Supplies - Zenith Fenestrated Graft	02/06/2025	Charles De Giorgio Ltd	€40,409.08
501	Entity Direct Order - Not Available	Direct Order for the Provision of Radio Advertisments on Bay Radio 5 spots a day, 20 seconds per spotfor three months (June-august 2025)	03/06/2025	Eden Entertainment Ltd	€7,456.80
502	004-5395/25 - CPSU1207/25	Architectural and Civil Engineering Consultancy Services	03/06/2025	Perit Alfred Grech	€9,800.00
503	009-5281/25 - CPSU1120.25	Direct Order for the Supply of Compressed Air for Medical use complying with the finished product specifications of the European Pharmacopeia in refillable cylinders	03/06/2025	Multigas sales Ltd	€64,752.80
504	021-5305/25 - CPSU5879/25	Direct Order for the Supply of Zinc Based Barrier Cream/Ointment	03/06/2025	VJ Salomone Pharma	€87,646.64
505	021-5341/25 - CPSU5926/25	Direct Order for the Supply of Oxybuprocaine Hydrochloride 0.4% w/v Single Use Eye Drops	04/06/2025	VJ Salomone Pharma	€9,922.00
506	020-5400/25 - CPSU1550/25/pt1	Direct Order for the Supply of Additional Instrumentation and Implants for Scoliosis Surgery	04/06/2025	Associated Equipment Ltd	€68,715.50
507	DirectOrder/2025/2045 - CPSU1424/25	Direct Order for the Supply of Vinyl for Various Bathrooms	05/06/2025	SS United	€8,979.00
508	DirectOrder/2025/2033 - CPSU1273/25	Direct Order for the Supply of O Wound Protectors/ Retractors	05/06/2025	EJ Busuttil	€9,700.00
510	020-5401/25 - CPSU6046/25	Direct Order for the Supply of Transeptal sheaths with radiofrequency wires	06/06/2025	Mint Health	€8,400.00

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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*
511	021-5371/25 - CPSU6045/25	Direct Order for the Supply of Tolvaptan 15mg and 45mg tablets	06/06/2025	AM Mangion	€9,065.00
512	021-5351/25 - CPSU5827/25	Direct Order for the Supply of Adrenaline 1:10,000 PFS (Luer-lock compatible)	06/06/2025	Noble Healthcare	€14,053.20
513	019-5279/25 - CPSU3369/24	Direct Order for the Supply of Spare parts for 110v Motor	06/06/2025	ABB Spa	€47,808.90
514	Entity Direct Order - CPSU1959/25	Direct Order for the Supply of Spare parts for Autoclave	09/06/2025	Pharma-Cos Ltd	€5,081.00
515	Entity Direct Order - CPSU1699/25	Direct Order for the Procurement of C-MAC Video Laryngoscope for the various wards and sections at Gozo General Hospital	09/06/2025	Drugsales Ltd	€8,267.28
516	020-5392/25 - CPSU6081/25	Direct Order for the Supply of Cardiac Contractility Modulation (CCM) System	09/06/2025	EverCare Medical Ltd	€50,000.00
517	004-5426/25 - CPSU1461/25	Maintenance of Emergency Lights at CPSU San Gwann	10/06/2025	Alberta Fire & Security Equipment Ltd	€8,958.60
518	004-5431/25 - CPSU0452/25	Provision of Architectural and Civil Engineering Services	10/06/2025	Perit Jean Luke Zarb	€9,000.00
519	Entity Direct Order - CPSU1700/25	Direct Order for the Procurement of Trauma Instruments for the Operating Theatre at Gozo General Hospital	10/06/2025	Drugsales	€9,483.82
520	009-5380/25 - CPSU1119/25/PT1	Direct Order for the Supply of Entonox cylinders for the Early Pregnancy Unit	11/06/2025	Multigas Ltd.	€5,299.20
521	Entity Direct Order - Not Available	Direct Order for the Supply of Philip wireless dictaphones	11/06/2025	Joseph F. Spiteri & Co. (1927) Ltd.,	€5,434.00
522	004-5399/25 - CPSU1280/25	Direct Order for the Outsourcing of a Certified and Licensed Electrical Engineer	11/06/2025	Josef Lia	€6,125.00
523	DirectOrder/2025/2041 - MDH430/2025	Direct Order for the Supply of Access Control Spares	11/06/2025	Alberta Ltd	€9,057.00
524	Entity Direct Order - CPSU1647/23	Direct Order for the Repair of Pentax Colocoscope Model: EC38-iOL S/N: K110492 in use at GGH	11/06/2025	EverCare Medical	€9,500.00

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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*
525	DirectOrder/2025/2035 - DH1858/16	Direct Order for the Supply of Additional Probes & Software for Toshiba A500	11/06/2025	Suratek Ltd	€9,800.00
526	Entity Direct Order - CPSU0967/25	Direct Order for the Repair of Flexi Scopes for the Endoscopy Department at Gozo General Hospital	11/06/2025	Drugsales Ltd	€9,940.00
527	021-5381/25 - CPSU6061/25	Direct Order for the Supply of Olanzapine Prolonged Release injections	11/06/2025	RB Produtos Farmacêuticos Unipessoal, Lda	€63,430.00
528	DirectOrder/2025/2048 - CPSU1494/25	Direct Order for the Supply of Spare Parts for the QA4 Anetic Aid Patient Trolleys used by the Endoscopy Department, Mater Dei Hospital	12/06/2025	Technoline Ltd	€5,734.21
529	DirectOrder/2025/2043 - CPSU1662/25	Direct Order for the Supply of Operascope operative hysteroscope and accessorise	12/06/2025	HospiMalta	€6,585.25
530	DirectOrder/2025/2055 - CPSU1499/25	Direct Order for the Supply of Slave Monitor for Biolight Central Station at MHDU	12/06/2025	HospiMalta Ltd	€7,654.00
531	DirectOrder/2025/2042 - CPSU0249/23	Direct Order for the Supply of Spare Parts for Mindray Ventilators SV600	12/06/2025	Cherubino Ltd	€8,321.94
532	DirectOrder/2025/2052 - CPSU0766/23	Direct Order for the Service and Repairs of Mindray VentsatITU's	12/06/2025	HospiMalta Ltd	€8,452.50
533	DirectOrder/2025/2040 - CPSU1671/25	Direct Order for the Supply of BTM Patches for Plastic Surgery	12/06/2025	EJ Busutill	€8,656.00
534	DirectOrder/2025/2063 - CPSU0972/25	Direct Order for the Supply of LED Downlights 2000lm with Emergency Pack	12/06/2025	Calleja Ltd.	€8,830.29
535	DirectOrder/2025/2064 - CPSU0971/24	Direct Order for the Supply of Downlights 2000lm	12/06/2025	Calleja Ltd.	€9,222.59
536	DirectOrder/2025/2071 - CPSU1637/25	Direct Order for the Supply of Biodegradable Rectal Spacers	12/06/2025	EJ Busuttil Ltd	€9,300.00
537	DirectOrder/2025/2061 - MDH463/2025	Direct Order for the Programming of Access Cards	12/06/2025	Alberta Ltd.	€9,800.00

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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*
538	DirectOrder/2025/2083 - CPSU0091/23	Direct Order for the Supply of a Stereo Co-Observation Tube for the Zeiss Kinevo (Plastics) Operating Microscope used in the Operating Theatres, Mater Dei Hospital	13/06/2025	AM Mangion Ltd	€5,230.00
539	DirectOrder/2025/2082 - CPSU1421/25	Direct Order for the Supply of Spare Parts for the San-O-Sub Oxygen Regulators used on Various Wards, Mater Dei Hospital	13/06/2025	Multigas	€6,330.34
540	DirectOrder/2025/2084 - CPSU0559/22	Direct Order for the Supply of Spare Parts for the Sirona Dental Chairs used by the Dental Dept Mater Dei Hospital	13/06/2025	Bart Enterprises Ltd	€9,188.70
541	DirectOrder/2025/2080 - MDH464/2025	Direct Order for the Supply of Voip IP phones sets with DAVO	13/06/2025	VRC Telecom	€9,600.00
542	DirectOrder/2025/2095 - MDH/389/2025	Direct Order for the Supply of 2x AMS800 Kits	16/06/2025	Jamesco	€5,967.79
543	DirectOrder/2025/2101 - MDH/389/2025	Direct Order for the Supply of 2x AMS800 Kits	16/06/2025	Jamesco	€5,967.79
544	020-5394/25 - CPSU6083/25	Direct Order for the Supply of Urine Drainage Bags 350ml	16/06/2025	Krytpon Chemists	€9,527.70
545	DirectOrder/2025/2090 - MDH/246/2025	Direct Order for the Supply of proprietary mattresses to be used on the existing compliment of medical beds present at Mater Dei Hospital	16/06/2025	Triomed	€9,568.00
546	Entity Direct Order - CPSU0561/24	Direct Order for the Leasing of SUV (4x4) for 99 days at Gozo General Hospital	16/06/2025	Emergency Malta	€9,900.00
547	DirectOrder/2025/2126 - MDH/477/2025	Direct Order for the Subscription to the NEWT guidelines and European Pharmacopoeia	17/06/2025	None are available at this time.	€5,000.00
548	DirectOrder/2025/2124 - MDH/474/2025	Direct Order for the Supply of premium Surgiclips	17/06/2025	Associated Equipment Ltd	€5,004.16
549	DirectOrder/2025/2123 - MDH/473/2025	Direct Order for the Supply of Endo Catch Gold 10mm 2.5" x 6.0"	17/06/2025	Associated Equipment Ltd	€6,173.35

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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*
550	DirectOrder/2025/2108 - MDH/442/2025	Direct Order for the Structural works to be carried out within the mater Dei administration block, breakout area.	17/06/2025	APTC Ltd	€8,100.00
551	DirectOrder/2025/2113 - MDH/455/2025	Direct Order for the Supply of ENDO GIA 60mm	17/06/2025	Associated Equipment	€9,030.02
552	DirectOrder/2025/2102 - MDH/435/2025	Direct Order for the Supply of proprietery biopsy needles, stylets, fiducial markers and headbands	17/06/2025	Suratek ltd	€9,240.00
553	DirectOrder/2025/2131 - MDH/489/2025	Direct Order for the Supply of Agressive Serrated Blades and Sharp Edge Blades	17/06/2025	Associated Equipment Ltd	€9,642.77
554	DirectOrder/2025/2119 - MDH/469/2025	Direct Order for the Supply of Harmonic 5mm shear (36cm)	17/06/2025	AM Mangion Ltd	€9,785.00
555	DirectOrder/2025/2118 - MDH/467/2025	Direct Order for the Provision of Courier service to be used on a daily basis betweenMater Dei Hospital Admin & Swatar Admin	17/06/2025	Security Services Malta	€9,975.00
556	DirectOrder/2025/2125 - MDH/476/2025	Direct Order for the Assistance with building engineering works based on an hourly rate mechanism	17/06/2025	Mr. Alan Calleja	€9,975.00
557	DirectOrder/2025/2111 - MDH/453/2025	Direct Order for the Supply of Carbo Seal Valsalva sizes 25 and 27	17/06/2025	Associated Equipment	€9,996.00
558	DirectOrder/2025/2112 - MDH/454/2025	Direct Order for the Supply of Carbo Seal Valsalva sizes 21 and 23	17/06/2025	Associated Equipment	€9,996.00
559	Entity Direct Order - CPSU3281/24/2	Direct Order for the Leasing of Apartment for accommodation arrangements for on-call anaesthetists for the Gozo General Hospital	18/06/2025	Dr. Michael Refalo	€5,100.00
560	Entity Direct Order - Not Available	Direct Order for the Enhancements Within CARE for Doctor Delegats	18/06/2025	PTL Limited	€6,125.00

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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*
561	Entity Direct Order - Not Available	Direct Order for the Provision of 3 iCM scripts for TT51926	18/06/2025	Dedalus Healthcare Ireland Limited	€7,425.64
562	Entity Direct Order - CPSU331/24/2	Direct Order for the Hiring of temporary Ultrasound Machine for the Radiology Department at Gozo General Hospital	18/06/2025	Suratek Ltd	€8,800.00
563	020-5447/25 - CPSU6133/25	Direct Order for the Supply of Urine Drainage bags adult	18/06/2025	Krypton Chemists	€9,885.48
564	Entity Direct Order - CPSU2045/23	Direct Order for the Purchase of PIEZO Led Handpiece	18/06/2025	TrioMed Ltd	€9,887.98
565	013-5409/25 - CPSU1339/25	Direct Order for the Provision of Third-Party Cold Storage Facilities (2oC to 8oC)	18/06/2025	Alfred Gera and Sons Ltd	€45,020.25
566	Entity Direct Order - CPSU1338/24	Direct Order for the One Year Service Contract on the Battery Operated Small Bone Drill Stryker POWERam Cordless Drill at the Gozo General Hospital	19/06/2025	Associated Equipment Ltd	€5,173.77
567	Entity Direct Order - Not Available	Direct Order for the Upgrade of InterSystems Cache Environment enhancements	19/06/2025	Dedalus Healthcare Ireland Limited.	€7,529.19
568	Entity Direct Order - CPSU1730/25	Direct Order for the Provision of Services of a Competent Person for the Inspection and Certification of Petroleum Secondary Storage Facilities Supporting Standby Electrical Generators at Gozo General Hospital	19/06/2025	Inġ. Nicholas Bellizzi	€9,175.00
569	020-5407/25 - CPSU6100/25	Direct Order for the Supply of Three-way stopcock with a high-pressure extension tube	19/06/2025	Krypton Chemists	€14,162.38
570	021-5379/25 - CPSU6049/25	Direct Order for the Supply of Isosorbide Mononitrate 60mg Prolonged Release Tablets	19/06/2025	Target Health Care	€42,939.90
571	DirectOrder/2025/2153 - MDH/508/2025	Direct Order for the Supply of curved tip reload with tri staple technology	20/06/2025	Associated Equipment Ltd	€5,116.59

Nru	Nru ta' Referenza tad-Direct Order	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*
572	DirectOrder/2025/2087 - CPSU1769/25	Direct Order for the Supply of Spare Parts and accessories for the Allura FD 10 installed at the Cathlab atMater Dei Hospital	20/06/2025	Triomed Ltd.	€6,604.50
573	DirectOrder/2025/2148 - MDH/503/2025	Direct Order for the Supply of Scanlan Metsenbaum scissors (10mm)	20/06/2025	Ever Care Medical	€7,980.00
574	DirectOrder/2025/2149 - MDH/504/2025	Direct Order for the Supply of Scanlan Metsenbaum scissors (8mm)	20/06/2025	Ever Care Medical	€8,100.00
575	DirectOrder/2025/2151 - MDH/506/2025	Direct Order for the Supply of Scanlan Thorascopic Forester Clamps (10mm)	20/06/2025	Ever Care Medical	€8,100.00
576	DirectOrder/2025/2152 - MDH/507/2025	Direct Order for the Supply of Scanlan Thorascopic Forester Clamp (7mm)	20/06/2025	Ever Care Medical	€8,240.00
577	DirectOrder/2025/2150 - MDH/505/2025	Direct Order for the Supply of Scanlan Thorascopic Forrester clamps (5mm tapered to 7mm)	20/06/2025	Ever Care Medical	€8,300.00
578	DirectOrder/2025/2142 - MDH/497/2025	Direct Order for the Supply of Spacemaker plus Oval Dissection Balloon	20/06/2025	Associated Equipment Ltd	€9,361.84
579	DirectOrder/2025/2138 - MDH/493/2025	Direct Order for the Supply of Prolene Everpoint Sutures	20/06/2025	AM Mangion Ltd	€9,396.00
580	DirectOrder/2025/2163 - MDH526/2025	Direct Order for the Replacement of Obsolete CO2 Manifold (MDH b Block)	20/06/2025	Tektraco Ltd.	€9,452.65
581	DirectOrder/2025/2140 - MDH/495/2025	Direct Order for the Supply of ENDO GIA universal stapler handles	20/06/2025	Associated Equipment Ltd	€9,599.92
582	DirectOrder/2025/2132 - MDH/490/2025	Direct Order for the Supply of Harmonic 5mm Shear 36mm	20/06/2025	AM Mangion Ltd	€9,785.00
583	DirectOrder/2025/2133 - MDH/491/2025	Direct Order for the Supply of Prolene G6/0 and PDS G6/0 Sutures	20/06/2025	AM Mangion ltd	€9,792.00
584	DirectOrder/2025/2139 - MDH/494/2025	Direct Order for the Supply of ENDO GIA staples having various sizes	20/06/2025	Associated Equipment Ltd	€9,810.01
585	DirectOrder/2025/2158 - MDH/513/2025	Direct Order for the Supply of CO2 cylinders, size 6kg	20/06/2025	Multigas	€9,912.00

Nru	Nru ta' Referenza tad-Direct Order	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*
586	DirectOrder/2025/2141 - MDH/496/2025	Direct Order for the Supply of ENDO GIA staples having sizes 45mm and 60mm	20/06/2025	Associated Equipment Ltd	€9,960.06
587	DirectOrder/2025/2136 - CPSU1002/21	Direct Order for the Supply of Carescape one Monitor for Repair	20/06/2025	Associated Equipment Ltd	€9,967.86
588	DirectOrder/2025/2162 - MDH/459/2025	Direct Order for the Installation of CCTV cameras in common areas at Swatar	20/06/2025	Alarmtech	€9,974.50
589	DirectOrder/2025/2144 - MDH/499/2025	Direct Order for the Supply of Carbomedics Carbo Seal Valsalva sizes 21 and 23	20/06/2025	Associated Equipment Ltd	€9,996.00
590	DirectOrder/2025/2145 - MDH/500/2025	Direct Order for the Supply of Carbomedics Carbo Seal Valsalva sizes 25 and 27	20/06/2025	Associated Equipment Ltd	€9,996.00
591	DirectOrder/2025/2184 - CPSU1744/23	Direct Order for the Supply of Various Parts and Accessories for the Vyaire BV Plethysmography Machine in use at the Neurophysiology Department at Mater Dei Hospital	23/06/2025	Technoline Ltd	€5,917.96
592	DirectOrder/2025/2181 - CPSU1723/25	Direct Order for the Supply of Spirometer Spare Parts at PFL	23/06/2025	Evolve Ltd	€6,441.00
593	Entity Direct Order - CPSU1849/23/1	Direct Order for the Supply of Qty 1 Ultrasound Scanner for General Abdominal, head & neck, skeletal for Medical Imaging Department at GGH	23/06/2025	Cherubino Ltd	€8,612.50
594	020-5419/25 - CPSU6130/25	Direct Order for the Supply of Hydrophilic Single Use Catheters – 16 Fr	23/06/2025	Krypton Chemists	€8,910.90
595	DirectOrder/2025/2179 - MDH/522/2025	Direct Order for the Wrapping of Garage Doors plus Directional Signage	23/06/2025	Gozo Graphics	€9,600.00
596	DirectOrder/2025/2172 - CPSU4205/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38i-10 S/N A002ZZ0033 in use at the Day Care Endoscopy Department at Mater Dei Hospital	23/06/2025	Evercare Medical Ltd	€9,750.00

Nru	Nru ta' Referenza tad-Direct Order	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*
597	DirectOrder/2025/2182 - CPSU0867/25	Direct Order for the Supply of Uterine manipulator disposable set	23/06/2025	TrioMed A Prohealth Company	€9,870.00
598	DirectOrder/2025/2128 - MDH/482/2025	Direct Order for the Support for tender preparation on an hourly rate mechanism	23/06/2025	Mr. Keith Buttigieg	€9,950.00
599	DirectOrder/2025/2178 - MDH/521/2025	Direct Order for the Installation of custom green wall including painting and preparation	23/06/2025	N Zerafa Finishings & Installations	€9,975.00
600	021-5453/25 - CPSU6183/25	Direct Order for the Supply of Budesonide 200 micrograms metered-dose inhaler	23/06/2025	Prohealth Ltd	€22,302.00
601	Entity Direct Order - Not Available	Direct Order for the Enhancements on the SVP Transport System	24/06/2025	Loqus	€9,000.00
602	DirectOrder/2025/2185 - CPSU1811/25	Direct Order for the Supply of Accessories for Corpuls Defibrillators at A&E Dept.,	24/06/2025	Drugsales Ltd	€9,048.00
603	DirectOrder/2025/2180 - MDH/281/2025	Direct Order for the Supply of Creation of 4 mater Dei Acrylic Logos including Installation	24/06/2025	Billboard Advertising Ltd	€9,600.00
604	DirectOrder/2025/2177 - MDH/520/2025	Direct Order for the Installation of glass frosting	24/06/2025	Gozo Graphics	€9,954.00
605	019-5346/25 - CPSU851.25	Direct Order for the Claim for Compensation of Yearly insurance premium related to contract CT2280/2019	24/06/2025	Soutlease Ltd	€30,975.00
606	021-5470/25 - CPSU6224/25	Direct Order for the Supply of Pretomanid 200mg tablets or capsules	24/06/2025	Pharma Regulatory Services Limited	€31,298.40
607	009-5372/25 - CPSU1597/25	Direct Order for the Supply of Patient Spinal Coil for the Siemens MRI Machine	24/06/2025	Charles De Giorgio	€38,573.14
608	019-5313/25 - CPSU0791/25	Direct Order for the Provision of Preventive Maintainace on the Bunkers Controls System	24/06/2025	Panta Contracting Limited	€40,604.49
609	020-5405/25 - CPSU6112/25	Direct Order for the Supply of Sapien 3 Ultra Resilia	24/06/2025	Drugsales Ltd	€82,600.00
610	DirectOrder/2025/2195 - CPSU0556/23	Direct Order for the Provision of Calibration for the Radiation Personal Dosimeters	25/06/2025	Kevin Galea	€5,242.15

Nru	Nru ta' Referenza tad-Direct Order	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*
611	020-5460/25 - CPSU6197/25	Direct Order for the Supply of Insertable/Injectable Loop Recorder with longer battery longevity	25/06/2025	Charles De Giorgio	€6,126.51
612	021-5452/25 - CPSU6186/25	Direct Order for the Supply of Cidofovir 75mg/mL Concentrate for Solution for Infusion	25/06/2025	Copag Spa	€7,273.16
613	Entity Direct Order - CPSU3282/24/1	Direct Order for the Leasing of a 4 bedroom apartment in Victoria Gozo for on-call Medical Officers including monthly rental fee, internet service fee and cleaning service	25/06/2025	Gozo Diocese	€8,653.82
614	DirectOrder/2025/2187 - CPSU1850/25	Direct Order for the Supply of Masimo Sensors for CORPULS Defibrillators at A& E Dept.,	25/06/2025	Drugsales Ltd	€9,048.00
615	DirectOrder/2025/2190 - CPSU1869/25	Direct Order for the Leasing of Portable Laptop type Ultrasound including cart, for a period of 1 year usedat Rheumatology DeptatMater Dei Hospital	25/06/2025	Cherubino	€9,425.04
616	DirectOrder/2025/2191 - MDH306/2024	Direct Order for the Major Incident Van Lease	25/06/2025	Burmarrad Commercials Limited	€9,625.00
617	DirectOrder/2025/2192 - CPSU0815/23	Direct Order for the Repairs and Services of Rapid Response Vehicles	25/06/2025	Meli Car Rentals Ltd	€9,713.14
618	Entity Direct Order - CPSU2791/24/3	Direct Order for the Hire of Two (2) Temperature controlled Type Panel Vans for GGH	25/06/2025	Godwins Group	€9,960.00
619	019-5125/25 - CPSU273/25	Direct Order for the Supply of Medical Gases for OT2 Hybrid Project to MDH	25/06/2025	Tektraco Ltd	€11,756.36
620	026-5081/25 - CPSU284/25	Direct Order for the Service Agreement covering Generator at Mosta Health Clinic, Floriana Health Clinic, Siggiewi Telemedicine Centre and Cospicua Health Clinic including Fire Alarm for Cospicua Health Clinic	25/06/2025	Lexcorp INternational Ltd	€31,326.35

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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*
621	026-5286/25 - CPSU0668/25	Direct Order for the agreement for preventive maintenance of HVAC cleaning and service at various health centres	25/06/2025	CPI Ltd	€81,919.68
622	018-5147/25 - CPSU316/24/PT1	Direct Order for the provision of services (enhancement and support) on the Microsoft Dynamics 365 National Immunisation Platform	25/06/2025	Exigy	€97,320.00
623	021-5320/25 - CPSU5923/25	Direct Order for the Supply of Cyclizine 50mg Tablets	26/06/2025	Pharma Bart Ltd	€9,948.40
624	020-5466/25 - CPSU6219/25	Direct Order for the Supply of Polymer Tips and Centurion FMS packs	26/06/2025	Class Medical Ltd	€29,574.00
625	DirectOrder/2025/2167 - MDH529/2025	Direct Order for the Supply of Card Readers for Substation 1	27/06/2025	Alberta Ltd.	€6,064.07
626	DirectOrder/2025/2206 - MDH/556/2025	Direct Order for the Supply of BMS Simatic Power Supply	27/06/2025	ESI Ltd	€9,868.00
627	DirectOrder/2025/2209 - SAMOC024/2025	Direct Order for the Support Service on ex Ergon Plant and BMS.'	27/06/2025	360 Building Services Contractors Ltd	€9,975.00
628	DirectOrder/2025/2204 - MDH/539/2025	Direct Order for the Supply of Gel Point Transanal Access Platform	30/06/2025	EJ Busuttil	€9,677.25
629	021-5488/25 - CPSU6146/25	Direct Order for the Supply of Cinacalcet 30mg tablets/ capsules	30/06/2025	Pharma Bart Ltd	€9,822.60
630	021-5387/25 - CPSU6068.25	Direct Order for the Supply of Amino Acid-Based Formula	30/06/2025	Smartway Pharmaceuticals Limited	€22,818.00
631	009-5486/25 - CPSU1815/25/Pt1	Direct Order for the Supply of Medical Oxygen to the Ministry for Health and Active Ageing	30/06/2025	Multigas Ltd.	67808.74

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża S.L.601.08.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Competitive Call Contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 15 of the Emergency Procurement Regulations S.L. 601.08

10th September, 2025

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 Excl. VAT*
ERU1212U24U - MEDICINAL	Rosuvastatin 20mg Tablet	02/01/2025	Mint Health Ltd	€18,130.32
ERU1212U24Z - MEDICINAL	Heparin Sodium + Preservative 25000iu(5ml) Inj/Inf, Sol/Conc	02/01/2025	V.J. Salomone Pharma Ltd	€37,422.00
ERU0612U24 - DEVICES	Sutures - Pds*Ii 6-0 Round Bodied Bv 11mm 3/8c W9093h	02/01/2025	Associated Equipment Ltd	€345.60
ERU1212U24AK - MEDICINAL	Temozolomide 20mg Capsule	02/01/2025	Pharmabart Ltd	€3,234.00
ERU1212U24AK - MEDICINAL	Temozolomide 100mg Capsule	02/01/2025	Pharmabart Ltd	€7,242.00
ERU1212U24AO - MEDICINAL	Ergometrine Maleate + Oxytocin 500µg|5iu(1ml) Inj Sol Im	02/01/2025	Cherubino Ltd	€5,040.00
ERU1212U24AP - MEDICINAL	Acetylcholine Chloride 1%W/V Inj Intraocular	02/01/2025	X Pharma	€2,656.50
ERU0612U24 - DEVICES	Sutures - Pds*Ii 6-0 Round Bodied Bv 11mm 3/8c W9093h	02/01/2025	Associated Equipment Ltd	€345.60
ERU1112U24I - MEDICINAL	Oxybuprocaine Hydrochloride 0.4%W/V(0.5ml) Eye-Drops Single-Use	03/01/2025	V.J. Salomone Pharma Ltd	€22,335.00
ERU1112U24F - MEDICINAL	Pilocarpine Hydrochloride 2%W/V(10ml) Eye Drops	03/01/2025	Cherubino Ltd	€4,428.50
ERU1212U24H - MEDICINAL	Tpn Adults Infusion Iv	03/01/2025	Drugsales Ltd	€42,952.00
ERU1212U24AA - MEDICINAL	Levodopa|Carbidopa|Entacapone 100mg|25mg|200mg Tablet	03/01/2025	V.J. Salomone Pharma Ltd	€36,418.20
ERU1212U24AR - MEDICINAL	Acetazolamide Sodium 500mg Inj Sol, Powder	03/01/2025	Smartway Pharmaceuticals Limited	€5,016.90
ERU1212U24AA - MEDICINAL	Levodopa|Carbidopa|Entacapone 100mg|25mg|200mg Tablet	03/01/2025	V.J. Salomone Pharma Ltd	€36,418.20
ERU1212U24AQ - MEDICINAL	Dimercaptosuccinic Acid N/A Inj Kit Diagn Iv	03/01/2025	V.J. Salomone Pharma Ltd	€2,157.60
ERU1212U24AQ - MEDICINAL	Methylene Diphosphonate For Bone Scintigraphy N/A Inj Kit Diagn Iv	03/01/2025	Cherubino Ltd	€9,000.00
ERU1212U24K - MEDICINAL	Codeine Phosphate 30mg Tablet	03/01/2025	V.J. Salomone Pharma Ltd	€7,360.00

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*
ERU1212U24AN - MEDICINAL	Ephedrine Hydrochloride 30mg(1ml) Injection Solution	03/01/2025	E.J. Busuttil Ltd	€7,155.00
ERU1212U24AI - MEDICINAL	Phosphate Supplement 1.936g Tablet Eff	03/01/2025	Pharmabart Ltd	€14,630.40
ERU1212U24AC - MEDICINAL	Haloperidol Decanoate 100mg Inj Sol Im	03/01/2025	RB Pharma Ltd	€14,822.40
ERU1212U24B - DEVICES	Sterlization Reels 270mm	06/01/2025	V.J. Salomone Pharma Ltd	€22,404.60
ERU1212U24J - DEVICES	Disposable Bag Drape Large Biflex 54gr/M2 30 X 120cm - Blue Met-780.005.01 Tm-43 213446	06/01/2025	V.J. Salomone Pharma Ltd	€648.99
ERU1012U24A - MEDICINAL	Methylphenidate Hydrochloride 36mg Tablet Pro-Rel	06/01/2025	JV Pharma Ltd	€135,000.00
ERU1012U24B - MEDICINAL	Methylphenidate Hydrochloride 18mg Tablet Pro-Rel	06/01/2025	Pharma MT Ltd	€96,960.00
ERU1212U24AK - MEDICINAL	Temozolomide 140mg Capsule	06/01/2025	Pharma MT Ltd	€16,016.00
ERU1212U24AE - MEDICINAL	Procyclidine Hydrochloride 10mg(2ml) Injection Solution	06/01/2025	Cherubino Ltd	€42,018.00
ERU0312U24A - DEVICES	Pre-Lubricated Intermittent Lady Catheters Size 12 Size 12 Equipment And Medical Devices	07/01/2025	Vivian Corporation	€2,976.00
ERU1212U24AM - MEDICINAL	Rituximab 100mg(10ml) Infusion, Conc	08/01/2025	Mint Health Ltd	€13,530.00
ERU1212U24AM - MEDICINAL	Rituximab 500mg(50ml) Infusion, Conc	08/01/2025	Mint Health Ltd	€49,887.00
ERU0212U24E - DEVICES	Hydrophilic Urinary Catheters Ch16	08/01/2025	Krypton Chemists Ltd	€7,971.21
ERU1212U24AB - MEDICINAL	Protein 40-55%(30g) Oral Powder/Sachets	08/01/2025	Cherubino Ltd	€20,900.00
ERU1212U24AL - MEDICINAL	Bevacizumab 100mg(4ml) Infusion, Conc	08/01/2025	V.J. Salomone Pharma Ltd	€40,248.00
ERU0201U25A MEDICINALS	Rocuronium Bromide 10mg/Ml(5ml) Inj/Inf Solution	08/01/2025	Mint Health Ltd	€3,385.00
ERU0201U25D MEDICINALS	Mitomycin C 2mg Inj Sol, Powder	09/01/2025	Medszo BV	€4,536.00
ERU0301U25A - MEDICINAL	Tramadol Hydrochloride 100mg(2ml) Injection Solution	09/01/2025	X Pharma	€584.00
ERU0301U25D - MEDICINAL	Sodium Thiosulfate Injection 6073542.00.00 Aa565/59201	09/01/2025	Medszo BV	€1,485.00
ERU0201U25B MEDICINALS	Everoliomus 5mg Tablets Ma1494/00402	09/01/2025	E.J. Busuttil Ltd	€22,795.50
ERU0301U25B - MEDICINAL	Levomepromazine 25mg/Ml Solution For Injection Pl 49718/0106	09/01/2025	Noble Healthcare Ltd	€1,165.50

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt esklużа l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0201U25F MEDICINALS	Chloramphenicol 1% W/W Eye Ointment 9948406 Aa565/102201	10/01/2025	ProHealth Ltd	€21,127.08
ERU0301U25G - MEDICINAL	Nimodipine 30mg Tablets/Capsules 2213/2009/01-04	10/01/2025	Pharmabart Ltd	€1,041.60
ERU0301U25E - MEDICINAL	Eru0301u25e - Medicinal	11/01/2025	A.M. Mangion Ltd	€66,000.00
ERU0312U24B - DEVICES	Two Way Catheter Foley - Male 22 Fg	12/01/2025	Krypton Chemists Ltd	€596.40
ERU0312U24B - DEVICES	Catheter Foley 12 Fg	12/01/2025	Krypton Chemists Ltd	€1,192.80
ERU0312U24B - DEVICES	Catheter Foley - Male 18 Fg	12/01/2025	Krypton Chemists Ltd	€596.40
ERU0301U25I - MEDICINAL	Dapsone 50mg Tablet	13/01/2025	Alium Medical	€1,155.00
ERU0301U25J - MEDICINAL	Haloperidol Decanoate 100mg Inj Sol Im	13/01/2025	Target Healthcare Malta	€28,309.44
ERU0301U25 - DEVICES	Disposable Skin Staples 35t	13/01/2025	Triomed Ltd	€11,570.00
ERU0301U25 - MEDICINAL	Lidocaine Hydrochloride 1% With Adrenaline 1 In 200,000 Injections Xylocaine 1% 1:200,000 Sol For Injec 20ml X10 Vials (Canada) Din 00001805	13/01/2025	Alium Medical	€19,071.00
ERU0601U25A - MEDICINAL	Phenylalanine-Free Liquid Food Preparation For Phenylketonuria Pku Cooler 15 Orange X 130ml	13/01/2025	ProHealth Ltd	€19,215.00
ERU0601U25B - MEDICINAL	Gentamicin 80mg Injection (Preservative Free) Pl 20072/0056	13/01/2025	Noble Healthcare Ltd	€544.35
ERU0701U25 - MEDICINAL	Misoprostol 200microgram Tablets 40410/07/19-5-2008 (Aa565/34303)	13/01/2025	Pharmabart Ltd	€1,970.64
ERU0212U24E - DEVICES	Hydrophilic Urinary Catheters Ch16	14/01/2025	Cherubino Ltd	€11,004.00
ERU0701U25C - MEDICINAL	Methoxsalen 10mg Tablet	14/01/2025	Medszo BV	€557.63
ERU0301U25H - DEVICES	Harmonic Ace+Laparoscopic Shear 5mm, 36cm Har36	14/01/2025	A.M. Mangion Ltd	€30,925.80
ERU0301U25H - DEVICES	Harmonic Focus+ Laparoscopic Shear 9cm Har9f	14/01/2025	A.M. Mangion Ltd	€9,840.00
ERU0701U25F - MEDICINAL	Metoclopramide Hydrochloride 10mg(2ml) Inj Sol Im|Iv	14/01/2025	Pharmabart Ltd	€6,359.22
ERU0701U25G - MEDICINAL	Cyclizine Hydrochloride 50mg Tablet	14/01/2025	Pharmabart Ltd	€5,157.46

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*
ERU0701U25D - MEDICINAL	Senna 7.5mg Tablet	14/01/2025	Vivian Corporation	€8,694.00
ERU0801U25C - DEVICES	Varices Injectors F/ Colons In-2325-5230	15/01/2025	ProCare Ltd	€819.00
ERU0701U25A - MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	15/01/2025	Drugsales Ltd	€127,310.00
ERU0201U25 MEDICINALS	Parenteral Nutrition [Numeta G16e Or Equivalent] 50%G5.9%A12.5%L(500ml) Infusion Emulsion	15/01/2025	Drugsales Ltd	€62,966.40
ERU0801U25A-DEVICES	Trimline Pins - 12mm	15/01/2025	Technoline Ltd	€2,400.00
ERU0801U25A-DEVICES	Trimline Pins - 14mm	15/01/2025	Technoline Ltd	€2,700.00
ERU0601U25 - MEDICINAL	Heparin Sodium No Preservative 10000iu(10ml) Infusion Solution	15/01/2025	NM Pharma	€28,950.00
ERU0801U25 - MEDICINAL	Acetylsalicylic Acid 300mg Tablet Dispersible	15/01/2025	Smartway Pharmaceuticals Limited	€299.52
ERU0301U25C - MEDICINAL	Alfuzosin 10mg Tablet Pro-Rel	15/01/2025	E.J. Busuttil Ltd	€135,000.00
ERU0901U25O - MEDICINAL	Abiraterone Acetate 500mg Tablet	15/01/2025	E.J. Busuttil Ltd	€134,900.00
ERU0901U25 - MEDICINAL	Azithromycin Dihydrate 250mg Tablet/Capsule	16/01/2025	Pharma MT Ltd	€697.36
ERU0701U25B - MEDICINAL	Chlorpromazine Hydrochloride 100mg Tablet	16/01/2025	Pharmabart Ltd	€4,057.90
ERU0901U25E - MEDICINAL	Paromomycin 250mg Tablet	16/01/2025	Medszo BV	€292.08
ERU1001U25E - MEDICINAL	Letrozole 2.5mg Tablet	16/01/2025	Drugsales Ltd	€4,050.00
ERU0901U25K - MEDICINAL	Flavouring Sachets 5g Powder Sachets	17/01/2025	Nobel Healthcare Ltd	€1,132.80
ERU0901U25M - MEDICINAL	Bupivacaine & Adrenaline 0.25%W/V|1:200000(10ml) Injection Solution	17/01/2025	ProHealth Ltd	€3,804.02
ERU0901U25N - MEDICINAL	Cytarabine 500mg Or 1000mg / Vial Inj Sol Iv|Sc	17/01/2025	Pharmabart Ltd	€15,600.00
ERU0901U25I - MEDICINAL	Magnesium Glycerophosphate 97.2mg Eq To 4mmol Tablet	18/01/2025	E.J. Busuttil Ltd	€19,702.05
ERU1001U25C - MEDICINAL	Dexamethasone 2mg Tablet	18/01/2025	Alfred Gera & Sons Ltd	€22,723.35
ERU1001U25B - MEDICINAL	Fludrocortisone Acetate 0.1mg Tablet	18/01/2025	Target Healthcare Malta	€15,804.00

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ERU1001U25F - MEDICINAL	Hyoscine Butylbromide 20mg(1ml) Injection Solution	20/01/2025	Pharmabart Ltd	€4,305.00
ERU1001U25I - MEDICINAL	Insulin Glargine 300iu/Ml(1.5ml) Inj Pen|Cart	20/01/2025	Pharma Regulatory Services Ltd	€1,459.08
ERU1001U25H - DEVICES	Brad Synth Absor Sut G0 "G0 40mm 1/2c 75cm L"	20/01/2025	ProCare Ltd	€1,935.00
ERU1001U25H - DEVICES	Mono. Polyamide "G3/0 26mm 45cm L"	20/01/2025	Cherubino Ltd	€1,032.00
ERU1001U25H - DEVICES	Mono.polypropylene Sut G4/0 20 Cutting Needle Sterile	20/01/2025	Cherubino Ltd	€3,142.80
ERU1301U25 - TESTS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) - Nettle Pollen W303 Urtica Dioica Nettle	20/01/2025	Pharma MT Ltd	€700.00
ERU1301U25 - MEDICINAL	Xylometazoline Nasal Drops0.05% Ma1177/00301	20/01/2025	Alfred Gera & Sons Ltd	€1,476.00
ERU1301U25A - MEDICINAL	Calcitonin (Salmon) 100iu(1ml) Inj/Inf Solution	20/01/2025	Cherubino Ltd	€3,360.00
ERU1001U25H - DEVICES	Vivryl Rapide Cutting Bsa G4/0 16mm	20/01/2025	A.M. Mangion Ltd	€7,516.80
ERU1001U25H - DEVICES	Monofilament Poly. "G3/0 26mm Len 45cm "	20/01/2025	A.M. Mangion Ltd	€12,297.60
ERU1001U25A - MEDICINAL	Hydrocortisone (Sod Succinate) 100mg Inj Sol, Powder	20/01/2025	V.J. Salomone Pharma Ltd	€21,276.00
ERU2911U24K - DEVICES	Neurosurg. Patties Sz.13 X 52mm Sz 13 X 52 Mm 80-1406 / Mot 222	20/01/2025	Krypton Chemists Ltd	€1,900.80
ERU2911U24K - DEVICES	Patties-Neurosurgical Surgical Patties Sz 13 X 13mm 80-1400 Mot 222 [80-1406]	20/01/2025	Krypton Chemists Ltd	€950.40
ERU2911U24K - DEVICES	Patties - Surgical Sz 19 X 19 Mm 80-1401 / Mot222	20/01/2025	Krypton Chemists Ltd	€237.60
ERU2911U24K - DEVICES	Patties - Surgical Sz 25 X 76 Mm 80-1408	20/01/2025	Krypton Chemists Ltd	€118.80
ERU2911U24K - DEVICES	Patties - Surgical Sz 1 X 1 Inch [2.54 X 2.54 Cm] 80-1403	20/01/2025	Krypton Chemists Ltd	€118.80
ERU0901U25H - DEVICES	Leads - Temporary Atrial Or Ventricular Myocardial 6500f	20/01/2025	E.J. Busuttil Ltd	€24,000.00
ERU1301U25B - MEDICINAL	Zidovudine 50mg/5ml Oral Solution 34009 338 842 4 6 Or 34009 363 415 9 3 (Aa565/07805)	20/01/2025	Pharma Regulatory Services Ltd	€1,103.52
ERU1501U25B - MEDICINAL	Medroxyprogesterone Acetate 100mg Tablet	22/01/2025	Smartway Pharmaceuticals Limited	€3,735.36

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ERU1501U25C - MEDICINAL	Gonadorelin (Lh-Rh) 100µg Inj Sol, Powder	22/01/2025	RB Pharma Ltd	€1,173.00
ERU1501U25F - DEVICES	Transparent Silicone Sheeting	22/01/2025	E.J. Busuttil Ltd	€1,218.00
ERU1501U25I - DEVICES	Flexible Disposable Digital Ureteroscope Us31b-12 Us-31e-12-Eu	22/01/2025	Suratek Ltd	€17,000.00
ERU1601U25 - MEDICINAL	Acetylcholine Chloride 1%W/V Inj Intraocular	22/01/2025	Pharmabart Ltd	€6,050.85
ERU1501U25H - MEDICINAL	Mebeverine Hydrochloride 200mg Tablet Pro-Rel	23/01/2025	V.J. Salomone Pharma Ltd	€108.00
ERU1601U25C - MEDICINAL	Macroaggregates Albumin N/A Inj Kit Diagn Iv	23/01/2025	E.J. Busuttil Ltd	€7,000.00
ERU1501U25G - DEVICES	Harmonic Ace+ Laparoscopic Shear 5mm, 23cm Har23	23/01/2025	A.M. Mangion Ltd	€12,370.32
ERU1501U25A - DEVICES	Femoral Arterial Cannula With Insertion Kits	23/01/2025	E.J. Busuttil Ltd	€2,181.16
ERU1601U25G - MEDICINAL	Sildenafil Citrate 10mg/Ml(112ml) Oral Suspension	23/01/2025	Miller & Miller (Chemicals) Ltd	€1,764.00
ERU1501U25D - MEDICINAL	Disodium Pamidronate 15mg Infusion, Conc	23/01/2025	Smartway Pharmaceuticals Limited	€23,401.40
ERU0901U25A - DEVICES	Leak Valve	23/01/2025	Cherubino Ltd	€2,990.00
ERU1601U25H - MEDICINAL	Mercaptopurine 20mg/Ml(100ml) Oral Suspension	23/01/2025	Miller & Miller (Chemicals) Ltd	€2,850.00
ERU1501U25K - DEVICES	Suture Removal Pack	23/01/2025	Krypton Chemists Ltd	€12,800.00
ERU1601U25A - DEVICES	Grounding Plates	23/01/2025	Technoline Ltd	€7,944.00
ERU1701U25 - MEDICINAL	Multivitamin Drops (25ml) Oral Drops	23/01/2025	Nobel Healthcare Ltd	€1,349.84
ERU1501U25N - DEVICES	Salts Supersoft Convex One Piece Drainable Pouches Cdss1352	24/01/2025	E.J. Busuttil Ltd	€2,240.00
ERU1601U25B - MEDICINAL	Budesonide 1mg(2ml) Nebuliser Suspension	24/01/2025	Pharmabart Ltd	€5,799.60
ERU1601U25D - MEDICINAL	D.t.p.a. N/A Inj Kit Diagn Iv	24/01/2025	Cherubino Ltd	€54,000.00
ERU1501U25J - DEVICES	Dispos Laryngeal Mask Airways Size 1.5	24/01/2025	Krypton Chemists Ltd	€208.80
ERU1501U25J - DEVICES	Dispos. Laryngeal Mask Airways Size 4	24/01/2025	Krypton Chemists Ltd	€556.80

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ERU1601U25 - DEVICES	Insertable/Injectable Loop Recorders	24/01/2025	V.J. Salomone Pharma Ltd	€45,958.00
ERU1601U25E - MEDICINAL	Mebrofenin N/A Inj Kit Diagn Iv	24/01/2025	Cherubino Ltd	€15,000.00
ERU1701U25B - MEDICINAL	Parenteral Lipid Lct 20%W/V(100ml) Infusion Emulsion	24/01/2025	Mint Health Ltd	€1,741.00
ERU1701U25F - MEDICINAL	Sodium Nitroprusside 50mg Inj Iv, Powder|Solv	24/01/2025	Pharmabart Ltd	€2,822.40
ERU1601U25K - MEDICINAL	[Renastart] 400g Powder	24/01/2025	ProHealth Ltd	€5,173.35
ERU1701U25C - MEDICINAL	Iron Sucrose Eq To Iron 100mg(5ml) Inf/Inj, Conc	27/01/2025	ProHealth Ltd	€47,576.88
ERU1001U25D - MEDICINAL	Testosterone Esters 250mg(1ml) Injection Solution	27/01/2025	Norma Hellas SA	€12,950.00
ERU1601U25L - MEDICINAL	Ethyl Chloride 100ml Spray	27/01/2025	Pharmabart Ltd	€35,512.98
ERU1701U25E - MEDICINAL	Labetalol Hydrochloride 100mg(20ml) Injection Solution	27/01/2025	Cherubino Ltd	€20,800.00
ERU2001U25H - MEDICINAL	Levetiracetam [Keppra] 100mg/Ml(300ml) Oral Solution	27/01/2025	Pharmabart Ltd	€1,890.00
ERU2001U25 - TESTS	Dog Fur 3205-020-043 Sol Diag Skin Allerg Test	27/01/2025	JV Pharma Ltd	€560.00
ERU2001U25 - TESTS	Aspergillus Fumigatus 2000-020-043 Sol Diag Skin Allerg Test	27/01/2025	JV Pharma Ltd	€560.00
ERU2001U25 - TESTS	Fat Hen 4503-020-043 Sol Diag Skin Allerg Test	27/01/2025	JV Pharma Ltd	€560.00
ERU2001U25 - TESTS	Horse Hair 3203-020-043 Sol Diag Skin Allerg Test	27/01/2025	JV Pharma Ltd	€560.00
ERU2001U25C - MEDICINAL	Sodium Chloride 5.85% To 7% Nebuliser Solution 077g3000 Mucoclear 6%	27/01/2025	V.J. Salomone Pharma Ltd	€2,638.65
ERU2001U25J - MEDICINAL	Calcium Chloride 10%W/V(10ml) Inj Prefilled	27/01/2025	Noble Healthcare Ltd	€7,553.00
ERU1601U25J - MEDICINAL	Mesna 1000mg(10ml) Injection Solution	28/01/2025	Nobel Healthcare Ltd	€24,633.00
ERU2101U25 - DEVICES	Chlorhexidine Gluconate 4% + Pump 500ml Scrub Solution	28/01/2025	Triomed Ltd	€22,869.00
ERU1601U25I - MEDICINAL	Peg Doxorubicin Hcl 20mg(10ml) Infusion, Conc	28/01/2025	JV Pharma Ltd	€24,600.00
ERU2001U25K - MEDICINAL	Arsenic Trioxide 10mg/10ml Infusion Solution	28/01/2025	Pharmabart Ltd	€6,229.92
ERU2001U25A - MEDICINAL	Acetylcysteine 5% Eye Drops Plgb 47069/0008	28/01/2025	Nobel Healthcare Ltd	€1,669.44

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ERU2001U25B - MEDICINAL	Mupirocin Intranasal Ointment Ma192/02401	28/01/2025	Alfred Gera & Sons Ltd	€4,756.50
ERU2201U25 - DEVICES	360 Degrees Wound Protection And Atraumatic Retractors	28/01/2025	E.J. Busuttil Ltd	€3,276.00
ERU2001U25D - MEDICINAL	Ceftriaxone 1g Injection/Infusion Aic 035878065	28/01/2025	Pharma Regulatory Services Ltd	€824.00
ERU1701U25G - MEDICINAL	Hydroxyzine Hydrochloride 25mg Tablet	29/01/2025	Pharmabart Ltd	€24,244.95
ERU2001U25E - MEDICINAL	Magnesium Sulphate Cutaneous Paste	29/01/2025	Pharmabart Ltd	€6,296.00
ERU2001U25G - MEDICINAL	L-Carnitine 1g(5ml) Injection Iv	29/01/2025	Pharmabart Ltd	€641.00
ERU1701U25H - MEDICINAL	Colistimethate Sodium 1miu Inj|Inf|Inh, Powder	29/01/2025	Copag SpA	€24,588.00
ERU1701U25D - MEDICINAL	Cladribine 10mg(10ml) Injection Solution	29/01/2025	E.J. Busuttil Ltd	€12,750.00
ERU2301U25A - DEVICES	Mono.polypropylene Sut. "G2 30mm 1/2c 75cm L"	29/01/2025	ProCare Ltd	€360.84
ERU1501U25M - DEVICES	Tavi For Sapien Valves	29/01/2025	Drugsales Ltd	€128,100.00
ERU2101U25E - MEDICINAL	Methylpred Sod|Hemisuccinate 40mg Inj Im|Iv, Powder	30/01/2025	Pharmabart Ltd	€2,520.00
ERU2101U25G - MEDICINAL	Acetylcholine Chloride 1%W/V Inj Intraocular	30/01/2025	Noble Healthcare Ltd	€6,136.32
ERU2101U25F - MEDICINAL	Oseltamivir Phosphate 75mg Capsule	30/01/2025	Pharmabart Ltd	€4,610.00
ERU1001U25G - DEVICES	Bandage Wadding 7.5cm	30/01/2025	Drugsales Ltd	€1,464.96
ERU2401U25 - DEVICES	Polydioxanone(Synth Absor) "G1 Metric440mm 1/2c 90cm"	30/01/2025	Krypton Chemists Ltd	€781.83
ERU2201U25B - MEDICINAL	Diazepam 2mg Tablet	30/01/2025	Target Healthcare International	€2,394.91
ERU2301U25 - MEDICINAL	Chlorhexidine Acetate B.p. 0.05% X 1000ml	30/01/2025	Drugsales Ltd	€3,889.60
ERU2401U25B - DEVICES	Convatec Esteem 1 Piece Closed Stoma Bags Sz 20-80mm S5027 1718362 / 421825	30/01/2025	Ian Pace	€2,187.45
ERU2301U25E - MEDICINAL	Etoposide 50mg Capsule	30/01/2025	X Pharma	€5,231.60
ERU2301U25F - MEDICINAL	Phenobarbital [Teva] 30mg Tablet	30/01/2025	Target Healthcare International	€4,654.92

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2301U25G - MEDICINAL	Busulfan 2mg Tablet	30/01/2025	X Pharma	€180.00
ERU2301U25H - MEDICINAL	[Keyomega] 4g Powder Sachets	30/01/2025	Noble Healthcare Ltd	€1,228.50
ERU2201U25 - MEDICINAL	Prednisolone Sodium Phosphate 20mg/100ml(100ml) Enema	30/01/2025	Smartway Pharmaceuticals Limited	€16,525.52
ERU2101U25D - MEDICINAL	Itraconazole 10mg/Ml(150ml) Oral Solution	31/01/2025	Cherubino Ltd	€1,200.00
ERU2301U25I - DEVICES	Versajet Ii Exact Handpiece 45o / 14mm	31/01/2025	Cherubino Ltd	€9,800.00
ERU2401U25 - MEDICINAL	L-Carnitine 300mg/Ml(20ml) Oral Solution	31/01/2025	Pharmabart Ltd	€2,370.72
ERU2401U25D - MEDICINAL	Cardioplegia Concentrate (20ml) Infusion Solution	31/01/2025	Mawdsleys Brooks & Co. Ltd	€9,783.00
ERU2101U25D - MEDICINAL	Itraconazole 10mg/Ml(150ml) Oral Solution	31/01/2025	Cherubino Ltd	€1,200.00
ERU2401U25F - MEDICINAL	Metolazone 5mg Tablet	31/01/2025	X Pharma	€414.00
ERU2401U25I - MEDICINAL	Haloperidol Decanoate 100mg Inj Sol Im	31/01/2025	Alium Medical	€9,331.20
ERU2401U25H - MEDICINAL	Haloperidol Decanoate 50mg Inj Sol Im	31/01/2025	NM Pharma	€3,515.40
ERU2401U25A - MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	03/02/2025	Drugsales Ltd	€127,310.00
ERU2401U25G - MEDICINAL	Protein-Free Liquid Milk Replacement Prozero Liquid	03/02/2025	Pharma Regulatory Services Ltd	€1,980.00
ERU2001U25 - MEDICINAL	Betaxolol 0.5% X 5ml 87333/01-11-2022	03/02/2025	Pharmabart Ltd	€11,368.00
ERU2101U25 - MEDICINAL	Emicizumab Solution For Injection Eu/1/18/1271/001	03/02/2025	Mint Health Ltd	€42,354.00
ERU2701U25 - MEDICINAL	Adenosine 3mg/Ml In 10ml Vials 82188.00.00	03/02/2025	Mint Health Ltd	€3,423.16
ERU2701U25G - MEDICINAL	Riboflavin 50mg Capsules/Crushable Tablets	03/02/2025	Smartway Pharmaceuticals Limited	€293.40
ERU2701U25J - MEDICINAL	Acyclovir 3% Eye Ointment 24567.00.00	03/02/2025	X Pharma	€3,597.00
ERU2701U25C - MEDICINAL	Spironolactone 25mg Tablet	04/02/2025	Pharmabart Ltd	€13,840.00

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ERU2401U25C - MEDICINAL	Isotretinoin 20mg Capsule	04/02/2025	ProHealth Ltd	€1,092.60
ERU2701U25E - MEDICINAL	Ursodeoxycholic Acid 250mg/5ml(250ml) Oral Suspension	04/02/2025	Pharmabart Ltd	€1,682.40
ERU2701U25H - MEDICINAL	Co-Enzyme Q10 100mg Tablet/Capsule	04/02/2025	Smartway Pharmaceuticals Limited	€259.62
ERU2701U25I - MEDICINAL	[Maxijul] Carbohydrate Energy Suppl Powder	04/02/2025	Smartway Pharmaceuticals Limited	€1,744.68
ERU2701U25K - MEDICINAL	Pilocarpine Hydrochloride 4%W/V(10ml) Eye Drops	04/02/2025	Pharmabart Ltd	€1,432.18
ERU2801U25D - DEVICES	Sponge Spears - Eye Spear Disposable Eye Spear Sponge Disp. A-0405 Gbdi114	04/02/2025	Cherubino Ltd	€1,710.00
ERU2701U25L - MEDICINAL	Fusidic Acid 1%W/W Eye Drops	04/02/2025	Miller & Miller (Chemicals) Ltd	€3,341.25
ERU2701U25M - MEDICINAL	Clotrimazole 100mg Pessary	04/02/2025	Pharmabart Ltd	€2,878.44
ERU2801U25C - MEDICINAL	Metoprolol Tartrate 5mg(5ml) Injection Solution	04/02/2025	Pharmadynamics Ltd	€1,590.60
ERU2801U25 - MEDCINAL	Methylphenidate Hydrochloride [Xenidate Xl] 27mg Tablet Pro-Rel	05/02/2025	Pharmabart Ltd	€3,284.40
ERU2901U25 - DEVICES	Standard Perfm Surgical Gowns Medium S3505cec	05/02/2025	Alfred Gera & Sons Ltd	€3,184.48
ERU2901U25A - MEDICINAL	Propylthiouracil 50mg Tablet	05/02/2025	Pharmabart Ltd	€2,009.61
ERU2801U25B - MEDICINAL	Propafenone Hydrochloride 150mg Tablet	06/02/2025	Pharma Regulatory Services Ltd	€1,936.40
ERU2901U25D - MEDICINAL	Human Chorionic Gonadotrophin 5000iu Inj, Powder|Solv	06/02/2025	Target Healthcare Malta	€7,028.80
ERU2901U25F - MEDICINAL	Liothyronin Sodium 25µg Tablet	06/02/2025	X Pharma	€7,020.00
ERU2901U25G - MEDICINAL	Ropinirole 1mg Tablet	06/02/2025	Target Healthcare Malta	€12,202.06
ERU2901U25E - MEDICINAL	Ipratropium Bromide 20µg/Dose(200d) Inhaler Metered-Dose	06/02/2025	Pharmabart Ltd	€42,876.60
ERU3101U25B - MEDICINAL	Phenytoin Sodium [Epanutin] 30mg/5ml(500ml) Oral Suspension	06/02/2025	Noble Healthcare Ltd	€2,288.00
ERU2901U25J - MEDICINAL	Captopril 25mg Tablet	07/02/2025	NM Pharma	€744.00

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU3101U25A - MEDICINAL	Tranexamic Acid 500mg Tablet	07/02/2025	NM Pharma	€1,360.80
ERU3101U25 - MEDICINAL	Lisinopril 10mg Tablet	07/02/2025	Pharma Regulatory Services Ltd	€3,049.02
ERU2901U25L - MEDICINAL	Basiliximab 20mg Vials Eu/1/98/084/001	07/02/2025	V.J. Salomone Pharma Ltd	€13,446.80
ERU3101U25F - DEVICES	Rf Cannula 22g	07/02/2025	Technoline Ltd	€787.00
ERU2901U25H - MEDICINAL	Oral Iron Preparation 25-45mg/5m Oral Solution	07/02/2025	Smartway Pharmaceuticals Limited	€9,188.40
ERU2901U25M - MEDICINAL	Vincristine Sulphate 2mg(2ml) Injection Iv	10/02/2025	Target Healthcare Malta	€11,096.00
ERU3101U25C - MEDICINAL	Zidovudine 10mg/Ml Injection Rvg 16389	10/02/2025	Pharma Regulatory Services Ltd	€275.00
ERU3101U25I - MEDICINAL	Phenobarbital Sodium 60mg/Ml Injections Aa565/35003 Pl 01883/6189r	11/02/2025	Smartway Pharmaceuticals Limited	€865.62
ERU3101U25K - MEDICINAL	Glucose (Dextrose) Preparation Rapilose Oral Glucose Tolerance Test 300ml	11/02/2025	Smartway Pharmaceuticals Limited	€11,833.50
ERU2901U25O - DEVICES	Sterilisation Reels 100mm	11/02/2025	Krypton Chemists Ltd	€1,077.29
ERU3101U25J - MEDICINAL	Gliclazide 80mg Tablets Pl43461/0009	11/02/2025	Target Healthcare International	€15,179.85
ERU0402U25 - DEVICES	Sterile Kit Adaptor Used With Temporary Pacing Leads	11/02/2025	V.J. Salomone Pharma Ltd	€599.50
ERU0502U25A - MEDICINAL	Clofazimine 50mg Tablet/Capsule	11/02/2025	Miller & Miller (Chemicals) Ltd	€1,280.00
ERU2901U25K - MEDICINAL	Bendroflumethiazide (Bendrofluazide) 2.5mg Tablets/Capsules Ma1317/00301	12/02/2025	E.J. Busuttil Ltd	€41,998.32
ERU2801U25A - MEDICINAL	Lisinopril 5mg Tablet	12/02/2025	Pharmabart Ltd	€2,422.20
ERU0302U25 - MEDICINAL	Candesartan 16mg Tablet	12/02/2025	E.J. Busuttil Ltd	€9,037.25
ERU0302U25A - MEDCINAL	Fenofibrate 67mg Capsule	12/02/2025	Pharmadynamics Ltd	€406.80
ERU0602U25 - DEVICES	Synthetic - General Use Surgical Gloves Sz 6 Non Powdered	12/02/2025	JV Pharma Ltd	€6,118.30

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ERU0302U25G - MEDICINAL	White Soft Paraffin 500g Cream	12/02/2025	Pharmabart Ltd	€2,700.00
ERU0302U25F - MEDICINAL	Clobetasol Propionate 0.05%W/W(15-30g) Ointment	13/02/2025	Alfred Gera & Sons Ltd	€2,052.00
ERU3101U25G - DEVICES	Ear Piece For Otoscope Welch Sz 3mm Welch Allyn Speculae	13/02/2025	Drugsales Ltd	€9,224.25
ERU3101U25G - DEVICES	Ear Piece Otoscope Welch Sz 4mm Allyn Speculae	13/02/2025	Drugsales Ltd	€6,262.00
ERU0302U25H - MEDICINAL	Miconazole & Hydrocortisone 2%|1% (30g) Cream	13/02/2025	Pharmabart Ltd	€5,100.00
ERU0302U25C - DEVICES	Intra-Aortic Linear 7.5fr 34cc Catheter 0684-00-0479-01	13/02/2025	Drugsales Ltd	€4,709.52
ERU0402U25 - MEDICINAL	Rasagiline 1mg Tablet	13/02/2025	Mawdsleys Brooks & Co. Ltd	€5,891.73
ERU0602U25C - DEVICES	Sharps Containers Disp. 7lts	13/02/2025	Krypton Chemists Ltd	€18,169.40
ERU3101U25M - MEDICINAL	Amitriptyline Hydrochloride 10mg Tablet	13/02/2025	Pharmabart Ltd	€12,454.34
ERU0302U25C - DEVICES	Intra-Aortic Linear 7.5fr 34cc Catheter 0684-00-0479-01	13/02/2025	Drugsales Ltd	€4,709.52
ERU0402U25C - MEDICINAL	Risperidone 1mg Tablet	14/02/2025	ProHealth Ltd	€13,020.76
ERU3101U25L - MEDICINAL	Complete Nutr (300kcal) 200ml Oral Liquid	14/02/2025	Krypton Chemists Ltd	€134,978.89
ERU0702U25I - DEVICES	Disposable Clip Applier 134053 / Mcm30	14/02/2025	A.M. Mangion Ltd	€3,240.00
ERU0502U25C - MEDICINAL	Nevirapine 50mg/5ml Oral Suspension Eu/1/97/055/002	14/02/2025	Pharma Regulatory Services Ltd	€399.00
ERU2901U25 - MEDICINAL	Ergometrine Maleate + Oxytocin 500µg|5iu(1ml) Inj Sol Im	14/02/2025	JV Pharma Ltd	€5,922.00
ERU2401U25E - MEDICINAL	Isosorbide Mononitrate 60mg Tablet	14/02/2025	NM Pharma	€105,348.60
ERU0602U25 - MEDICINAL	Diclofenac Sodium 75mg Injection Solution	14/02/2025	JV Pharma Ltd	€7,164.00
ERU0602U25B - MEDICINAL	Fusidic Acid 1%W/W Eye Drops	14/02/2025	Pharmabart Ltd	€2,605.50
ERU0602U25A - MEDICINAL	Alprazolam 0.5mg Tablet	14/02/2025	V.J. Salomone Pharma Ltd	€437.00
ERU0702U25J - MEDCINAL	Selexipag 200mcg Tablets Eu/1/15/1083/002	14/02/2025	Pharma Regulatory Services Ltd	€23,862.52

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0502U25B - MEDICINAL	Prednisolone Sodium Phosphate 5mg Tablet	15/02/2025	Pharma Modus Ltd	€16,372.70
ERU0702U25 - MEDICINAL	Ropinirole 5mg Tablet	15/02/2025	Cherubino Ltd	€1,420.00
ERU0702U25A - MEDICINAL	Bosentan 62.5mg Tablet	17/02/2025	V.J. Salomone Pharma Ltd	€2,697.60
ERU0302U25B - MEDICINAL	Carvedilol 6.25mg Tablet Scored	17/02/2025	Labomed	€94,472.50
ERU3001U25 DEVICES	Guide Wire Straight Tip 0.035 X 150cm Wire Straight Tip 150cm Rowp3500st Gs35153m / Eg35bx	17/02/2025	Krypton Chemists Ltd	€4,388.00
ERU3101U25 - DEVICES	Transplant Stents Sets - Renal Transplant Ureter Stent With Guidewire	17/02/2025	Charles de Giorgio Ltd	€839.40
ERU0702U25G - MEDICINAL	Allopurinol 300mg Tablet	17/02/2025	Vivian Corporation	€3,519.45
ERU1102U25B - DEVICES	Venous Dual Stage Cannula 34/46f 01v34l461fb/Lrd-61134	17/02/2025	E.J. Busuttil Ltd	€2,951.84
ERU0702U25E - MEDICINAL	Non-Ionic Contrast Medium Providing Iodine 300mg/Ml(50ml) Injection Solution	17/02/2025	E.J. Busuttil Ltd	€4,625.00
ERU0702U25F - MEDICINAL	Codeine Phosphate 15mg/5ml(200ml) Oral Solution	17/02/2025	Pharmabart Ltd	€3,792.50
ERU0402U25 - LABELS	Barcode Labels - 100mm X 75mm Plain White Tt Label Cut 4 Way Md100x75-4	17/02/2025	J R Print	€28,500.00
ERU0901U25N - MEDICINAL	Cytarabine 500mg Or 1000mg / Vial Inj Sol Iv|Sc	17/02/2025	Pharmabart Ltd	€15,600.00
ERU0702U25D - MEDICINAL	Tobramycin 300mg(5ml) Nebuliser Solution	18/02/2025	Cherubino Ltd	€10,660.00
ERU1202U25B - DEVICES	Synthetic - General Use Surgical Gloves Sz 7.5 Powder Free / 39421	18/02/2025	JV Pharma Ltd	€14,443.20
ERU0502U25 - MEDICINAL	Anti-Human Thymocyte Immunoglobulin Pl 12375/0021	18/02/2025	Smartway Pharmaceuticals Limited	€10,492.74
ERU0702U25L - MEDICINAL	Medium Chain Triglycerides 16g Powder Sachets	18/02/2025	Nobel Healthcare Ltd	€1,755.00
ERU0702U25K - MEDICINAL	Docusate Sodium 100mg Capsule	18/02/2025	Pharmadynamics Ltd	€696.00
ERU1102U25C - DEVICES	Railroading E.t.introducers 15ch 60cm	18/02/2025	ProCare Ltd	€8,360.00
ERU0402U25E - DEVICES	Epidural Minipack Sz G16	18/02/2025	A.M Mangion Ltd	€3,360.00
ERU0702U25H - MEDICINAL	Mivacurium Chloride 10mg/5ml(5ml) Injection	18/02/2025	Nobel Healthcare Ltd	€895.50

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ERU0702U25C - MEDICINAL	Liothyronin Sodium 25µg Tablet	18/02/2025	Cherubino Ltd	€22,932.00
ERU1302U25A - MEDICINAL	Levodopa|Carbidopa|Entacapone 100mg|25mg|200mg Tablet	19/02/2025	Copag SpA	€24,957.45
ERU1102U25D - DEVICES	Angled 0.035 Inch X 180cm W/ Flex Tip L. 3cm X Units Pa35183m / Rfga35183m	19/02/2025	ATG Medical Innovations	€10,128.00
ERU1102U25D - DEVICES	Angled 0.035" X 260cm W/ Flex Tip L 3cm Angled Guide Wire 3cm Ga35263m Pa35263m / Tergwrf+	19/02/2025	ATG Medical Innovations	€2,185.50
ERU1102U25D - DEVICES	Guide Wire - Stiff Angled 0.035 Inch X 180cm W/ Flex Tip L. 3cm Tergws-Pa35183m	19/02/2025	ATG Medical Innovations	€11,736.00
ERU0302U25 - DEVICES	Bone Substitute Putty 2102-1402 7600703	19/02/2025	Technoline Ltd	€16,475.00
ERU1302U25B - MEDICINAL	Dextrose In Sodium Chloride 10%|0.18%(W/V) (500ml) Infusion Solution	20/02/2025	Smartway Pharmaceuticals Limited	€7,370.40
ERU0602U25E - MEDICINAL	Mesalazine 500mg Suppository	20/02/2025	Europharma Ltd	€47,073.20
ERU1302U25C - MEDICINAL	Desmopressin Acetate 4?G(1ml) Injection Solution	20/02/2025	E.J. Busuttil Ltd	€6,068.00
ERU1202U25 - MEDICINAL	[I-001a Imidazolidinyl Urea 2% Pet] I-001a	20/02/2025	E.J. Busuttil Ltd	€180.60
ERU1202U25 - MEDICINAL	[D-044a Diazolidinyl Urea 2% Pet] D-044a	20/02/2025	E.J. Busuttil Ltd	€180.60
ERU1202U25 - MEDICINAL	[B-015a 2-Brom-2-Nitropropane-1,3-Diol 0.25% Pet] B-015a	20/02/2025	E.J. Busuttil Ltd	€256.60
ERU1202U25 - MEDICINAL	[M-013 Methyl Methacrylate 2.0% Pet] M-013	20/02/2025	E.J. Busuttil Ltd	€180.60
ERU1302U25 - DEVICES	Sharps Adhesive Disposal Pad	20/02/2025	Cherubino Ltd	€7,500.00
ERU1402U25 - MEDICINAL	Pku Infant Formula Pku Anamix Infant 400g	20/02/2025	Smartway Pharmaceuticals Limited	€7,482.60
ERU1202U25 - DEVICES	Arterior Vitrectomy Cutters	20/02/2025	Class Medical	€8,712.00
ERU1402U25A - MEDICINAL	Warfarin 1mg/Ml Oral Suspension (Aa565/00210uk)	20/02/2025	Nobel Healthcare Ltd	€721.24
ERU0702U25B - MEDICINAL	Aciclovir 200mg Tablet	20/02/2025	NM Pharma	€11,250.00
ERU2801U25 - DEVICES	Guide Wire - Zipwire, Hydrophilic Hwas-035150 M006630222b1 / Wvu291 / 16901	24/02/2025	Krypton Chemists Ltd	€552.60

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2701U25A - MEDICINAL	Olanzapine 210mg Inj, Powder|Solv	24/02/2025	Pharmabart Ltd	€22,624.00
ERU2701U25B - MEDICINAL	Olanzapine 300mg Inj, Powder|Solv	24/02/2025	Pharmabart Ltd	€46,515.00
ERU1702U25 - DEVICES	Catheter Foley 10 Fg	24/02/2025	Focused Pharma Ltd	€1,680.00
ERU1802U25J - DEVICES	Disposable Bag Drape Large Biflex 54gr/M2 30 X 120cm - Blue Met-780.005.01 Tm-43 213446	24/02/2025	V.J. Salomone Pharma Ltd	€454.29
ERU1702U25E - MEDICINAL	Valproate Sodium 400mg Inj/Inf, Powder|Solv	25/02/2025	Qualium Farma	€20,340.40
ERU1702U25C - MEDICINAL	Sodium Glycerophosphate 21.6%(20ml) Injection Iv	25/02/2025	Qualium Farma	€9,498.60
ERU1702U25 - MEDICINAL	Chloramphenicol 0.5%W/V(10ml) Eye Drops	25/02/2025	Qualium Farma	€1,590.00
ERU1802U25A - MEDICINAL	Alfacalcidol 2µg/Ml(10ml) Oral Solution	25/02/2025	X Pharma	€3,712.28
ERU1802U25I - MEDICINAL	Fusidic Acid 1%W/W Eye Drops	25/02/2025	Pharmadynamics Ltd	€2,342.32
ERU1702U25G - MEDICINAL	Melphalan 2mg Tablet	25/02/2025	X Pharma	€1,002.00
ERU1702U25F - MEDICINAL	Enzalutamide 40mg Capsule	26/02/2025	JV Pharma Ltd	€129,024.00
ERU1902U25D DEVICES	Sutures Prolene 6/0 Cc Everpoint 13mm Curved C-1 Prolene Curved 6/0 Cc Ep8722h Ep8726h	26/02/2025	A.M. Mangion Ltd	€7,871.04
ERU1702U25A - MEDICINAL	Aqueous Cream Bp (100g) Cream	26/02/2025	E.J. Busuttil Ltd	€55,827.75
ERU1402U25B - MEDICINAL	Evolocumab 140mg	26/02/2025	Mint Health Ltd	€17,621.16
ERU2002U25 - DEVICES	Endomitral Cell Samplers	26/02/2025	Cherubino Ltd	€6,142.50
ERU1802U25F - MEDICINAL	Recombinant Coag Factor Viii Octocog Alfa 1000iu Inj, Powder|Solv	26/02/2025	Drugsales Ltd	€117,000.00
ERU1802U25 - MEDICINAL	Procyclidine Hydrochloride 10mg(2ml) Injection Solution	27/02/2025	Pharmadynamics Ltd	€28,538.20
ERU1802U25H - MEDICINAL	Prothrombin Complex 4-Factor Infusion Sol, Powder	27/02/2025	Drugsales Ltd	€32,250.00
ERU0702U25M - MEDICINAL	[Neocate/Neocate Lcp/Alfamino] 400g Oral Powder/Sachets	27/02/2025	Nobel Healthcare Ltd	€10,840.50
ERU1802U25E - MEDICINAL	Desmopressin Acetate 10µg/Dose Nasal Spray	27/02/2025	Pharmabart Ltd	€4,620.00

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ERU1802U25G - MEDICINAL	Estradiol 1mg Tablet	27/02/2025	Pharmabart Ltd	€4,851.84
ERU2002U25 - MEDICINAL	Moxifloxacin Hydrochloride 400mg Tablet	27/02/2025	Qualium Farma	€1,627.45
ERU1802U25D - MEDICINAL	Zinc & Castor Oil Cream / Ointment	27/02/2025	Cherubino Ltd	€29,961.36
ERU2002U25A - MEDICINAL	Mefloquine 250mg Tablet	27/02/2025	Pharmadynamics Ltd	€328.16
ERU2002U25C - MEDICINAL	Methotrexate 7.5mg Sol For Inj Prefilled Sc	28/02/2025	Pharmabart Ltd	€1,431.00
ERU2002U25E - MEDICINAL	Tetracosactrin [Synacthen] 250mcg(1ml) Inj Sol Im|Iv	28/02/2025	Pharma Regulatory Services Ltd	€4,296.00
ERU2102U25C - MEDICINAL	Ganciclovir 500mg Iv Injections 84368	28/02/2025	Cherubino Ltd	€1,040.00
ERU2002U25F - MEDICINAL	Carboprost Tromethamine 250mcg(1ml) Inj Sol Im	28/02/2025	Smartway Pharmaceuticals Limited	€4,224.55
ERU2002U25G - MEDICINAL	Alprostadil 0.5mg(1ml) Injection Solution	28/02/2025	Smartway Pharmaceuticals Limited	€2,442.30
ERU2002U25H - MEDICINAL	Lamivudine 50mg/5ml Oral Solution Eu/1/96/015/002	28/02/2025	Pharma Regulatory Services Ltd	€653.64
ERU2102U25 - MEDICINAL	Diazepam 2mg Tablet	28/02/2025	Alium Medical	€2,066.00
ERU2002U25I - MEDICINAL	Salbutamol 100µg/Dose(200d) Inhaler Metered-Dose	28/02/2025	Medszo BV	€135,000.00
ERU2402U25B - MEDICINAL	Dexamethasone 0.1%W/V(0.5ml) Eye-Drops Single-Use	03/03/2025	X Pharma	€194.40
ERU2102U25 - DEVICES	Ventricular Assist Device - Ivac 2l Lv17	03/03/2025	Evercare Medical	€55,740.00
ERU2402U25A - MEDICINAL	Insulin Injection Pen - Compatible With Gensulin® Insulin Cartridges (Gensupen)	03/03/2025	V.J. Salomone Pharma Ltd	€690.00
ERU2502U25C - MEDICINAL	Flecainide Acetate 100mg Tablet	03/03/2025	V.J. Salomone Pharma Ltd	€8,474.40
ERU1902U25 DEVICES	Xen 45 Allergan Glaucome Treatment Glt-105 / Gall005 / 5507-001	03/03/2025	Vivian Corporation	€4,250.00
ERU2402U25 - MEDICINAL	Ursodeoxycholic Acid 250mg/5ml(250ml) Oral Suspension	03/03/2025	Pharma Regulatory Services Ltd	€1,020.49

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ERU1902U25A DEVICES	Sutures - Prolene Sz 3-0, L120cm Sh Blue Prolene Sz 3-0, L120cm Sh W8534	04/03/2025	A.M. Mangion Ltd	€511.20
ERU2502U25G - MEDICINAL	Potassium Iodide 65mg Eq To 50mg Iodine Tablet	04/03/2025	Pharma Regulatory Services Ltd	€124.15
ERU2502U25F - MEDICINAL	Ajmaline 50mg/10ml Injection Solution	04/03/2025	Pharma Regulatory Services Ltd	€996.00
ERU2502U25H - MEDICINAL	Thiotepa 15mg Inf Conc, Powder	04/03/2025	Cherubino Ltd	€6,400.00
ERU2502U25J - MEDICINAL	Goserelin 3.6mg Implant	04/03/2025	NM Pharma	€19,140.00
ERU2502U25A - MEDICINAL	Zoledronic Acid 5mg(100ml) Infusion Solution	04/03/2025	V.J. Salomone Pharma Ltd	€25,760.00
ERU2602U25 - DEVICES	Sterile Bone Wax 2.5g Bone Wax 2.5gr S810 1029754 Bw810 Z046	04/03/2025	A.M. Mangion Ltd	€537.60
ERU2502U25D - MEDICINAL	Atorvastatin 20mg Tablet	05/03/2025	Farmarosib SRL	€20,866.44
ERU2002U25K - DEVICES	Connecting Cable For Electrode Handle 3mm Long	05/03/2025	Associated Equipment Ltd	€2,247.00
ERU2702U25C - MEDICINAL	Trimetazidine Dihydrochloride 20mg Tablet	05/03/2025	Qualium Farma	€16,458.00
ERU2502U25I - MEDICINAL	Goserelin 10.8mg Implant	06/03/2025	Europharma Ltd	€134,850.00
ERU2502U25E - MEDICINAL	Vincristine Sulphate 2mg(2ml) Injection Iv	06/03/2025	Pharmabart Ltd	€14,715.50
ERU2802U25J MEDICINALS	Baclofen 50?G(1ml) Injection Sol It	06/03/2025	Pharma Regulatory Services Ltd	€28.80
ERU2802U25 MEDICINALS	Lanthanum 750mg Tablet Chewable	06/03/2025	Mint Health Ltd	€7,550.08
ERU2702U25B - MEDICINAL	Miconazole & Hydrocortisone 2%|1% (30g) Cream	06/03/2025	Pharmabart Ltd	€6,082.50
ERU2802U25E MEDICINALS	Temozolomide 100mg Capsule	06/03/2025	Pharma MT Ltd	€7,092.00
ERU2802U25C MEDICINALS	Dabrafenib 50mg Capsule	07/03/2025	V.J. Salomone Pharma Ltd	€4,444.44
ERU2802U25G MEDICINALS	Oral Iron Preparation 25-45mg/5m Oral Solution	07/03/2025	Pharma Regulatory Services Ltd	€4,100.40
ERU2802U25F MEDICINALS	Mitomycin C 2mg Inj Sol, Powder	07/03/2025	X Pharma	€3,808.00

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ERU2802U25B MEDICINALS	Nicotinamide 250mg Tablet	07/03/2025	E.J. Busuttil Ltd	€3,672.16
ERU2802U25H MEDICINALS	Morphine Sulphate 10mg/5ml(100ml) Oral Solution	09/03/2025	Vivian Corporation	€6,260.40
ERU0303U25C - MEDICINAL	1st Generation Cephalosporin Suspension 250mg/5ml X 60ml 11612/2019/01-02	10/03/2025	Pharmabart Ltd	€1,332.00
ERU0303U25D - MEDICINAL	Clarithromycin 250mg Tablet	10/03/2025	E.J. Busuttil Ltd	€4,642.56
ERU0303U25E - MEDICINAL	Mepacrine Hydrochloride 100mg Tablet	10/03/2025	Mawdsleys Brooks & Co. Ltd	€3,026.76
ERU0303U25B - MEDICINAL	Sodium Tetradecyl Sulphate 1%W/V(2ml) Injection Solution	10/03/2025	JV Pharma Ltd	€2,086.40
ERU0303U25H - MEDICINAL	Maprotiline Hydrochloride 25mg Tablet	10/03/2025	Pharmabart Ltd	€1,638.00
ERU2802U25M MEDICINALS	Methylpred Sod Succinate 500mg Inj Im|Iv, Powder	10/03/2025	Copag SpA	€13,224.00
ERU0403U25 - DEVICES	Syringes For Oral Medicine 5ml	10/03/2025	Krypton Chemists Ltd	€533.20
ERU0303U25F - MEDICINAL	Phenobarbital Sodium 30mg(1ml) Injection Im Iv Sc	10/03/2025	Mawdsleys Brooks & Co. Ltd	€2,099.44
ERU0403U25J - MEDICINAL	Papaverine 30mg-40mg/Ml Injection Solution	10/03/2025	Nobel Healthcare Ltd	€1,209.00
ERU2301U25C - DEVICES	Arthrodesis Implants 18181115s	11/03/2025	Associated Equipment Ltd	€18,630.00
ERU0303U25J - MEDICINAL	Pilocarpine Hydrochloride 4%W/V(10ml) Eye Drops	11/03/2025	X Pharma	€3,558.23
ERU0403U25D - MEDICINAL	Rocuronium Bromide 10mg/Ml(5ml) Inj/Inf Solution	11/03/2025	Mint Health Ltd	€3,612.40
ERU2702U25 - MEDICINAL	Carbamazepine [Tegretol] 200mg Tablet Pro-Rel	12/03/2025	Pharmabart Ltd	€10,147.60
ERU0303U25A- MEDICINAL	Glyceryl Trinitrate 10mg/24hr Transdermal Patch	12/03/2025	Pharmabart Ltd	€13,635.30
ERU0303U25 - MEDICINAL	Rivaroxaban 1mg/Ml(250ml) Oral Susp, Granules	12/03/2025	Alfred Gera & Sons Ltd	€540.00
ERU0303U25M - MEDICINAL	Voriconazole 200mg Tablet	12/03/2025	V.J. Salomone Pharma Ltd	€4,066.20
ERU0303U25N - MEDICINAL	Piperacillin & Tazobactam 2.25g Infusion Sol, Powder	12/03/2025	Qualium Farma	€4,515.00
ERU0603U25B - DEVICES	Oral Hygiene Pack	12/03/2025	Krypton Chemists Ltd	€10,233.29

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0503U25 - DEVICES	Surgical Skin Markers - Mini Reg / Fine Tip Xl Prep Resistant Ink 1450xl-1000/26-005prns	13/03/2025	E.J. Busuttil Ltd	€2,218.50
ERU0503U25 - MEDICINAL	[Liquigen] Or Equv.high Energy (Mct) Emulsion	13/03/2025	Pharma Regulatory Services Ltd	€3,872.96
ERU0303U25I - MEDICINAL	Procyclidine Hydrochloride 5mg Tablet	13/03/2025	Cherubino Ltd	€11,184.00
ERU0303U25 - MEDICINAL	Rivaroxaban 1mg/Ml(250ml) Oral Susp, Granules	13/03/2025	Mint Health Ltd	€2,961.72
ERU0403U25B - MEDICINAL	Fludarabine Phosphate 50mg(2ml) Injection	13/03/2025	E.J. Busuttil Ltd	€8,793.25
ERU0403U25C - MEDICINAL	Acetylsalicylic Acid 500mg(5ml) Inj, Powder/ Sol	13/03/2025	X Pharma	€710.00
ERU0603U25A - DEVICES	Highperformance Surgical Gowns Large X E3510cea	13/03/2025	Krypton Chemists Ltd	€18,900.00
ERU0303U25P - MEDICINAL	Ropinirole 0.25mg Tablet	14/03/2025	Mint Health Ltd	€25,315.40
ERU0403U25E - MEDICINAL	Ergometrine Maleate + Oxytocin 500µg|5iu(1ml) Inj Sol Im	14/03/2025	Target Healthcare International	€4,060.00
ERU0403U25 - MEDICINAL	Bicalutamide 50mg Tablet	14/03/2025	JV Pharma Ltd	€4,542.72
ERU0703U25 - DEVICES	Capsule Delivery System	14/03/2025	E.J. Busuttil Ltd	€1,000.00
ERU2602U25 - MEDICINAL	Risperidone 1mg/Ml(100ml) Oral Solution	14/03/2025	Qualium Farma	€3,750.60
ERU0403U25H - MEDICINAL	Amikacin 500mg(2ml) Injection Solution	14/03/2025	Qualium Farma	€1,942.50
ERU0403U25G - MEDICINAL	Gentamicin Metabisulphate Free 80mg(2ml) Injection Solution	14/03/2025	Nobel Healthcare Ltd	€1,719.00
ERU0303U25G - MEDICINAL	Atomoxetine 40mg Capsule	14/03/2025	JV Pharma Ltd	€26,578.20
ERU0503U25A - MEDICINAL	[Syrspend® Sf Ph4] 500ml Liquid	14/03/2025	E.J. Busuttil Ltd	€3,500.00
ERU0403U25I - MEDICINAL	Lorazepam 4mg Solution For Injection	15/03/2025	Target Healthcare Malta	€4,680.00
ERU0503U25B - MEDICINAL	Allopurinol 300mg Tablet	15/03/2025	V.J. Salomone Pharma Ltd	€5,301.00
ERU0703U25 - MEDICINAL	Ciclosporin 1mg/Ml Eye Drops	16/03/2025	Class Medical	€1,760.00
ERU0703U25A - MEDICINAL	Travaprost Benzalkonium-Free 0.004%W/V Eye Drops	16/03/2025	V.J. Salomone Pharma Ltd	€2,170.80

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*
ERU2802U25K MEDICINALS	Lenograstim 13miu/Ml Inj/Inf, Powder|Solv	17/03/2025	Target Healthcare Malta	€16,200.00
ERU0703U25D - MEDICINAL	Colestyramine 4g Oral Suspension	17/03/2025	Pharmabart Ltd	€8,207.50
ERU1003U25K - MEDICINAL	Alprostadil 0.5mg(1ml) Injection Solution	17/03/2025	Pharmabart Ltd	€3,900.00
ERU0703U25B - DEVICES	Devices - Strata Burr Hole Valve W/ D. 7.5mm 42836 / Mot216	18/03/2025	E.J. Busuttil Ltd	€5,575.25
ERU1003U25A - MEDICINAL	Pilocarpine Hydrochloride 1%W/V(10ml) Eye Drops	18/03/2025	Mawdsleys Brooks & Co. Ltd	€2,018.50
ERU1003U25D - MEDICINAL	Breast Milk Fortifier Protein And Mineral Supplement	18/03/2025	Pharmadynamics Ltd	€1,291.50
ERU1003U25F - MEDICINAL	Ondansetron 4mg Inj/Inf Solution	18/03/2025	V.J. Salomone Pharma Ltd	€6,270.65
ERU1003U25 - MEDICINAL	Betamethasone Valerate 0.1% W/W(100ml) Cutaneous Liquid	18/03/2025	Cherubino Ltd	€36,000.00
ERU1003U25E - MEDICINAL	Sulfasalazine 500mg(6-12supp) Suppository	18/03/2025	Miller & Miller (Chemicals) Ltd	€624.00
ERU1003U25H - MEDICINAL	Sucralfate 1g/5ml(150-250ml) Oral Suspension	18/03/2025	NM Pharma	€2,301.00
ERU1103U25E - DEVICES	Cellugel Viscoelastic - Hydroxypropryl Methylcellulose 2% X 1 Ml Cgh 10011	18/03/2025	Class Medical	€6,150.00
ERU1003U25J - MEDICINAL	Mebeverine Hydrochloride 200mg Tablet Pro-Rel	20/03/2025	V.J. Salomone Pharma Ltd	€97.20
ERU1003U25I - MEDICINAL	Pilocarpine Hydrochloride 5mg Tablet	20/03/2025	Pharmabart Ltd	€3,810.24
ERU2802U25A MEDICINALS	Thiamine Hydrochloride 50mg Tablet	20/03/2025	Target Healthcare International	€17,171.70
ERU1103U25D - MEDICINAL	Imipenem & Cilastatin 500mg|500mg Infusion Sol, Powder	20/03/2025	E.J. Busuttil Ltd	€4,950.00
ERU1003U25G - DEVICES	Amoxicillin / Clavulanic Acid X Strips Mic00110 / 920240	20/03/2025	E.J. Busuttil Ltd	€1,966.00
ERU1003U25G - DEVICES	Clindamycin X Strips Mic00250 / 920720	20/03/2025	E.J. Busuttil Ltd	€786.40
ERU1003U25G - DEVICES	Meropenem X Strips Mic00340 / 920840	20/03/2025	E.J. Busuttil Ltd	€1,179.60
ERU1003U25G - DEVICES	Metronidazole X Strips Mic00635 / 920870	20/03/2025	E.J. Busuttil Ltd	€983.00
ERU1003U25G - DEVICES	Tigecycline X Strips Mic00460 / 921440	20/03/2025	E.J. Busuttil Ltd	€786.40

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1003U25G - DEVICES	Tetracycline X Strips Mic00450 / 921140	20/03/2025	E.J. Busuttil Ltd	€393.20
ERU1203U25 - DEVICES	One Piece Drainable Stoma Pouch 13mm Ndal13	21/03/2025	E.J. Busuttil Ltd	€9,875.73
ERU1103U25G - MEDICINAL	Lanthanum 750mg Tablet Chewable	21/03/2025	JV Pharma Ltd	€9,024.00
ERU1203U25H - DEVICES	Bleed Back Control Valve	21/03/2025	V.J. Salomone Pharma Ltd	€4,471.00
ERU1303U25 - DEVICES	Brad Synth Absor Sut "G2/0 30mm 1/2c 75cm L"	21/03/2025	Krypton Chemists Ltd	€4,159.50
ERU1303U25B - DEVICES	Brad Synth Absor Sut "G2/0 26mm 75cm Long"	21/03/2025	A.M. Mangion Ltd	€3,306.00
ERU1203U25I - DEVICES	Monocontainers 100ml	21/03/2025	Krypton Chemists Ltd	€24,613.88
ERU0303U25K - MEDICINAL	Nitazoxanide 500mg Tablet	23/03/2025	Nobel Healthcare Ltd	€14,076.00
ERU1203U25 - MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	23/03/2025	Drugsales Ltd	€127,310.00
ERU1103U25C - MEDICINAL	Rifampicin 600mg Infusion Sol, Powder	23/03/2025	Cherubino Ltd	€4,470.00
ERU1203U25A - MEDICINAL	Nystatin 100000iu/Ml(30ml) Oral Suspension	23/03/2025	Pharmacy Care Plus Ltd	€7,260.00
ERU1203U25B - MEDICINAL	Dantrolene Sodium 25mg Capsule	23/03/2025	Pharmabart Ltd	€3,870.00
ERU1303U25C - DEVICES	Brad Synth Absor Sut "G4/0 20mm 1/2c 75cm L"	24/03/2025	ProCare Ltd	€587.52
ERU1303U25E - DEVICES	Brad Synth Absor Sut Ties	24/03/2025	ProCare Ltd	€628.56
ERU1203U25G - DEVICES	Somatropin Needles 30g X 8mm	24/03/2025	Pharma-Cos Ltd	€1,680.00
ERU1203U25J - DEVICES	Gloves For Special Hospital Procedures Sz 6.5	24/03/2025	Krypton Chemists Ltd	€8,064.00
ERU1403U25 - DEVICES	Catheter Suction 10 Fg	24/03/2025	Krypton Chemists Ltd	€847.80
ERU1403U25 - MEDICINAL	Hyoscine Hydrobromide 400µg(1ml) Injection Solution	24/03/2025	Cherubino Ltd	€10,140.00
ERU1403U25F - MEDICINAL	Promethazine Hydrochloride 25mg(1ml) Injection Solution	25/03/2025	Miller & Miller (Chemicals) Ltd	€1,260.00
ERU1303U25F - DEVICES	Brad Synth Absor Suture G4/0 19mm Needle Undyed Tapercut	25/03/2025	A.M. Mangion Ltd	€4,870.80
ERU1403U25A - DEVICES	Hydrocolloid Dressing 5cm X 10cm Xtra Thin	25/03/2025	V.J. Salomone Pharma Ltd	€15,318.00

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ERU1303U25M - DEVICES	Sterile Suture Clip Removers Staple Skin Extractor C-W	25/03/2025	Krypton Chemists Ltd	€5,100.94
ERU1403U25D - MEDICINAL	Medroxyprogesterone Acetate 5mg Tablet	25/03/2025	Pharmadynamics Ltd	€184.00
ERU1303U25H - DEVICES	Mono.polypropylene Sut. "G1 40mm 1/2c R.b.ndl Blu 1m Long" 5400140	25/03/2025	ProCare Ltd	€635.04
ERU1303U25J - DEVICES	Mono. Polyamide "G1 50mm 1/2c 2m L"	25/03/2025	Krypton Chemists Ltd	€2,218.80
ERU1403U25H - MEDICINAL	Caffeine Citrate 10mg/Ml Infusion Solution	26/03/2025	Cherubino Ltd	€19,950.00
ERU1703U25C - MEDICINAL	Cytarabine 100mg/5ml Inj Sol It|Iv|Sc	26/03/2025	X Pharma	€2,624.35
ERU1003U25C - MEDICINAL	Dasatinib 100mg Tablet	26/03/2025	E.J. Busuttil Ltd	€98,700.00
ERU1703U25A - MEDICINAL	Acetylsalicylic Acid 300mg Tablet Dispersible	26/03/2025	Pharmabart Ltd	€2,772.00
ERU1303U25K - DEVICES	Black Braided Silk G2/0 55mm Straight Cutting Needle	26/03/2025	ProCare Ltd	€486.00
ERU1303U25G - DEVICES	Mono.polypropylene Sut. "G1 50mm 1/2c 1m Long"	26/03/2025	Krypton Chemists Ltd	€3,187.80
ERU1703U25- DEVICES	Nasogastric Bags	26/03/2025	Krypton Chemists Ltd	€2,599.10
ERU0703U25C - MEDICINAL	Trimetazidine Dihydrochloride 20mg Tablet	26/03/2025	V.J. Salomone Pharma Ltd	€18,247.68
ERU2003U25C - MEDICINAL	Sodium Chloride 0.9%W/V(2ml) Injection Solution	27/03/2025	Nobel Healthcare Ltd	€557.60
ERU2003U25D - MEDICINAL	Dapsone 100mg Tablet	27/03/2025	Smartway Pharmaceuticals Limited	€767.73
ERU2003U25B - MEDICINAL	Amoxycillin 500mg Inj Sol, Powder	27/03/2025	X Pharma	€4,350.00
ERU1703U25E - MEDICINAL	Enoxaparin Sodium 40mg(0.4ml) Inj Prefilled	27/03/2025	Mint Health Ltd	€106,178.20
ERU1703U25D - MEDICINAL	Enoxaparin Sodium 20mg(0.2ml) Inj Prefilled	27/03/2025	Mint Health Ltd	€10,783.86
ERU2003U25A - MEDICINAL	Chloramphenicol Sod. Succinate 1g Inj Iv Sol, Powder	27/03/2025	X Pharma	€255.86
ERU1003U25B - MEDICINAL	Oxybuprocaine Hydrochloride 0.4%W/V(0.5ml) Eye-Drops Single-Use	27/03/2025	Mint Health Ltd	€19,779.57
ERU1703U25F - MEDICINAL	Tobramycin 300mg(5ml) Nebuliser Solution	27/03/2025	X Pharma	€2,357.04

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*
ERU1203U25E - MEDICINAL	D-Alpha Tocopheryl Acetate 100mg/Ml(100ml) Oral Suspension	27/03/2025	Nobel Healthcare Ltd	€7,359.00
ERU0303U25Q - MEDICINAL	Salbutamol 0.5%W/V(20ml) Nebuliser Solution	27/03/2025	Focused Pharma Ltd	€41,010.00
ERU2003U25 - DEVICES	Patient Circuits - Paediatric L. 1.5m Length W-0481 Al-14009.V002	27/03/2025	Evercare Medical	€673.09
ERU1403U25E - MEDICINAL	Medroxyprogesterone Acetate 100mg Tablet	27/03/2025	Smartway Pharmaceuticals Limited	€18,501.00
ERU1003U25M - MEDICINAL	Lactulose 3.335g/5ml Oral Solution	27/03/2025	JV Pharma Ltd	€107,825.90
ERU2103U25B - DEVICES	Sterilization Granules 500g	27/03/2025	Cherubino Ltd	€3,690.00
ERU2103U25C - DEVICES	Hydrophilic Tieman Tip Catheters 12ch Size 12	28/03/2025	Krypton Chemists Ltd	€1,856.40
ERU1703U25B - MEDICINAL	Levetiracetam 100mg/Ml(300ml) Oral Solution	28/03/2025	E.J. Busuttil Ltd	€18,876.00
ERU2103U25A - MEDICINAL	Lisinopril 10mg Tablet	28/03/2025	Pharmabart Ltd	€4,522.22
ERU2103U25D - MEDICINAL	Zidovudine 50mg/5ml Oral Solution 64.213	28/03/2025	Qualium Farma	€1,650.00
ERU2103U25I - DEVICES	Stick Paste	28/03/2025	Cherubino Ltd	€1,650.00
ERU2103U25 - MEDICINAL	Enalapril Maleate 20mg Tablet	29/03/2025	Farmarosib SRL	€10,407.50
ERU0303U25L - MEDICINAL	Gentamicin Sulphate 80mg(2ml) Injection Solution	30/03/2025	ProHealth Ltd	€6,126.95
ERU2103U25H - MEDICINAL	Adenosine 30mg/10ml Infusion Solution	30/03/2025	Mawdsleys Brooks & Co. Ltd	€2,122.80
ERU1103U25 - DEVICES	Prone Position Pillows For Operating Theatre Use	31/03/2025	Krypton Chemists Ltd	€980.10
ERU1403U25B - DEVICES	Non Adherent Tulle Dressing 5x5cms E Silver	31/03/2025	Cherubino Ltd	€7,837.50
ERU1103U25F - DEVICES	Disposable Caudal Sets 2007 / T10 123	01/04/2025	Krypton Chemists Ltd	€6,451.20
ERU1303U25A - DEVICES	Brad Synth Absor Sut "G0 40mm 1/2c 75cm L"	01/04/2025	V.J. Salomone Pharma Ltd	€2,556.75
ERU2103U25F - MEDICINAL	Diazepam 2mg/5ml(100ml) Syrup	01/04/2025	NM Pharma	€315.00
ERU2403U25A - MEDICINAL	Co-Amilozide 5mg|50mg Tablet	01/04/2025	Vivian Corporation	€3,126.64

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*
ERU2403U25E - DEVICES	Catheters For Pulse Field Ablation System Used For Pulmonary Vein Isolation	01/04/2025	Mint Health Ltd	€60,000.00
ERU2403U25A - MEDICINAL	Glyceryl Trinitrate 5mg/24hr Transdermal Patch	01/04/2025	Pharmabart Ltd	€41,643.00
ERU2403U25 - MEDICINAL	Hydrocortisone Butyrate 0.1%W/W(30g) Cream Fatty	01/04/2025	E.J. Busuttil Ltd	€23,894.75
ERU2603U25G - MEDICINAL	Budesonide 3mg Capsule Prol-Rel	01/04/2025	Pharmadynamics Ltd	€7,334.00
ERU2503U25 - MEDICINAL	Senna 7.5mg Tablet	02/04/2025	Pharma Regulatory Services Ltd	€397.50
ERU2503U25 - MEDICINAL	Senna 7.5mg Tablet	02/04/2025	Pharma Regulatory Services Ltd	€7,974.38
ERU2503U25E - DEVICES	Goode T Grommet Type E3115l	02/04/2025	ProCare Ltd	€360.00
ERU2103U25 - DEVICES	Skin Graft Blades X 1	02/04/2025	Krypton Chemists Ltd	€1,062.72
ERU1203U25F - MEDICINAL	Electrolytes & Trace Elements Adult Adult Infusion, Conc	02/04/2025	Pharmabart Ltd	€10,668.00
ERU2403U25E - DEVICES	Catheters For Pulse Field Ablation System Used For Pulmonary Vein Isolation	02/04/2025	Mint Health Ltd	€60,000.00
ERU2503U25F - DEVICES	Mini Vent Tubes - Shah I.d. 0.76mm Fluoroplastic [Otkg 18] Jm38-1570 E2113	02/04/2025	Triomed Ltd	€1,305.00
ERU2503U25G - DEVICES	Mini Vent Tubes - Shah Type E2112	02/04/2025	ProCare Ltd	€300.00
ERU2003U25 - MEDICINAL	Acetylsalicylic Acid 500mg(5ml) Inj, Powder/ Sol	02/04/2025	Miller & Miller (Chemicals) Ltd	€1,500.00
ERU2603U25A - DEVICES	Hydrocolloid Dressing 10 X 10 Cm	03/04/2025	Krypton Chemists Ltd	€9,837.50
ERU2503U25D - MEDICINAL	Aciclovir 200mg Tablet	03/04/2025	JV Pharma Ltd	€11,100.00
ERU2603U25E - MEDICINAL	Calcitriol 0.5µg Capsule	03/04/2025	Pharmabart Ltd	€882.00
ERU2803U25 - DEVICES	Urine Collection Leg Bags 750ml	03/04/2025	Krypton Chemists Ltd	€92,362.24
ERU2803U25A - DEVICES	Catheter Suction 8 Fg	03/04/2025	Krypton Chemists Ltd	€1,017.36
ERU2803U25 - DEVICES	Urine Collction Leg Bags 750ml	03/04/2025	Krypton Chemists Ltd	€92,362.24
ERU2603U25D - MEDICINAL	Gliclazide 80mg Tablet	04/04/2025	Target Healthcare International	€25,735.24

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2403U25B - DEVICES	Disp. Pneumoperitoneum Needles 120mm Veress 172015	04/04/2025	Associated Equipment Ltd	€1,287.00
ERU2403U25B - DEVICES	Pneuomoperitoneum Needle 150mm 150mm 172016	04/04/2025	Associated Equipment Ltd	€120.12
ERU2503U25H - DEVICES	Sheppard Grommets	04/04/2025	Triomed Ltd	€2,563.20
ERU2603U25H - MEDICINAL	Flucloxacillin Sodium 125mg/5ml(100ml) Oral Suspension	04/04/2025	Pharmabart Ltd	€1,601.10
ERU2603U25F - MEDICINAL	Disodium Pamidronate 15mg Infusion, Conc	04/04/2025	Pharmabart Ltd	€14,799.40
ERU2703U25 - MEDICINAL	Methotrexate Oral Solution Pl 00427/0233	04/04/2025	Pharmadynamics Ltd	€1,050.00
ERU2803U25C - MEDICINAL	Salbutamol Solution For Inhalation/ Nebulisation 41116.00.01	04/04/2025	Target Healthcare Malta	€36,440.80
ERU2703U25B - MEDICINAL	Vinblastine Sulfate Injections Rvg 101349	04/04/2025	Pharmabart Ltd	€9,320.00
ERU2703U25D - MEDICINAL	Flecainide Acetate 150mg Injections 2088.00.01	05/04/2025	X Pharma	€1,255.00
ERU2803U25 - MEDICINAL	Artificial Saliva 40ml Oral Gel	05/04/2025	Pharmabart Ltd	€3,000.00
ERU2803U25F - MEDICINAL	Pancuronium Bromide Injections 34409.00.00	06/04/2025	X Pharma	€3,298.20
ERU2803U25E - MEDICINAL	Losartan Potassium 50mg Tablets Aa565/36002 34009 396 529 3 1	06/04/2025	Pharma Regulatory Services Ltd	€606.10
ERU1003U25 - DEVICES	Cleaning Enzymatic Detergent	07/04/2025	Cherubino Ltd	€8,125.00
ERU2703U25F - MEDICINAL	Tobramycin 300mg Nebuliser Solution As A Single Dose 5552716	07/04/2025	Qualium Farma	€15,130.00
ERU0104U25A MEDICINALS	Verapamil Hydrochloride 40mg Tablets Aa565/66301 Pl 0142/0281	07/04/2025	Nobel Healthcare Ltd	€3,924.90
ERU2803U25G - MEDICINAL	Phentolamine Mesilate 5mg Injection Rvg 01635	07/04/2025	Pharma Regulatory Services Ltd	€10,880.00
ERU2703U25A - MEDICINAL	Paclitaxel 100mg Injections Aa1454/02201	07/04/2025	ProHealth Ltd	€27,684.00
ERU0104U25 MEDICINALS	Atomoxetine 18mg Capsules Aa565/106902 14079/2021/01	08/04/2025	Pharmabart Ltd	€33,511.68
ERU0104U25C MEDICINALS	Sildenafil 20mg Tablets/Capsules Aa565/111001 Lt/1/19/4358/002	08/04/2025	NM Pharma	€6,370.00

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0204U25 - MEDICINAL	Gabapentin 100mg Capsules Aa565/05810 Pl 25298/0076	08/04/2025	Smartway Pharmaceuticals Limited	€744.51
ERU1203U25D - MEDICINAL	Potassium Supplement Effervescent Tablets Aa1526/00101uk	08/04/2025	Cherubino Ltd	€37,641.15
ERU2803U25B - MEDICINAL	Ropinirole Tablet 0.25mg 5244652	08/04/2025	Pharmabart Ltd	€45,411.24
ERU2802U25L MEDICINALS	Hydroxyzine 25mg Aa908/16803	08/04/2025	Pharmabart Ltd	€24,244.95
ERU2403U25 - TRANSLATIONS	Certified Translations - Spc's	08/04/2025	Transcripta Translation Services Ltd	€44,900.00
ERU2403U25 - TRANSLATIONS	Certified Translations - Pils	08/04/2025	Transcripta Translation Services Ltd	€16,900.00
ERU0204U25B - MEDICINAL	Fluoxetine Oral Solution Aa1349/00701	09/04/2025	Mint Health Ltd	€13,153.83
ERU0204U25D - MEDICINAL	Ketogenic Formila 4:1 300g Powder	09/04/2025	Pharma Regulatory Services Ltd	€2,089.50
ERU2503U25I - DEVICES	Cohesive Light Supp Bandage	09/04/2025	V.J. Salomone Pharma Ltd	€3,808.00
ERU0204U25B - MEDICINAL	Methylphenidate Hydrochloride [Xenidate Xl] 27mg Tablet Pro-Rel	09/04/2025	Pharmabart Ltd	€1,960.20
ERU0204U25B - MEDICINAL	Diazepam 2mg/5ml(100ml) Syrup	09/04/2025	NM Pharma	€1,902.00
ERU0204U25K - MEDICINAL	Hydrocortisone 20mg Tablets Pl 20075/1250	10/04/2025	Nobel Healthcare Ltd	€4,402.20
ERU0204U25K - MEDICINAL	5-Hydroxytryptophan 50mg Capsules Aa565/87702 Aic024158014	10/04/2025	Pharma Regulatory Services Ltd	€729.00
ERU0404U25 - DEVICES	Catheter Suction 12 Fg	10/04/2025	Krypton Chemists Ltd	€1,406.16
ERU0304U25A - MEDICINAL	Nadolol 80mg Tablet (Scored)	10/04/2025	E.J. Busuttil Ltd	€4,590.00
ERU0304U25 - MEDICINAL	Metronidazole 500mg Injections Aa770/19701uk	11/04/2025	JV Pharma Ltd	€18,250.00
ERU0204U25N - MEDICINAL	Hydrocortisone Butyrate 0.1% W/W Cream Ma1456/00302	11/04/2025	E.J. Busuttil Ltd	€13,024.75
ERU0204U25E - MEDICINAL	Sugammadex Solution For Injection Aa1045/06201	11/04/2025	Pharma MT Ltd	€946.00

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ERU0204U25E - MEDICINAL	Meloxicam 7.5mg Tablet	11/04/2025	Cherubino Ltd	€945.00
ERU0204U25K - MEDICINAL	Finasteride 5mg Tablet	11/04/2025	Mint Health Ltd	€11,528.14
ERU0404U25C - MEDICINAL	Compound Emollient 100g-200g Cream	13/04/2025	E.J. Busuttil Ltd	€5,307.50
ERU0204U25E - MEDICINAL	Human Mab To Interleukin-17a Inj Prefilled	14/04/2025	Charles de Giorgio Ltd	€134,674.05
ERU0204U25K - MEDICINAL	Letrozole 2.5mg Tablet	14/04/2025	Pharmabart Ltd	€44,735.00
ERU0804U25C - MEDICINAL	Zuclopenthixol 2mg Tablets Ma No. 4105.00.00	14/04/2025	Pharma Regulatory Services Ltd	€975.00
ERU0704U25A - MEDICINAL	High Energy, Protein-Free, Fat And Carbohydrate Nutritional Supplement Duocal Super Soluble	14/04/2025	Pharma Regulatory Services Ltd	€679.80
ERU0204U25M - MEDICINAL	Posaconazole 200mg/5ml Suspension 131429/05-11-2019	14/04/2025	Target Healthcare Malta	€80,608.00
ERU0904U25J - MEDICINAL	Mebrofenin N/A Inj Kit Diagn Iv	15/04/2025	E.J. Busuttil Ltd	€2,450.00
ERU0904U25I - MEDICINAL	Rifampicin & Isoniazid 150mg|100mg Tablet	15/04/2025	Mint Health Ltd	€4,892.01
ERU0904U25C - MEDICINAL	[Pku Anamix Junior] Choc 36g Powder Sachets	15/04/2025	Pharmadynamics Ltd	€7,812.00
ERU0904U25 - MEDICINAL	Pilocarpine Hydrochloride 4%W/V(10ml) Eye Drops	15/04/2025	Pharmabart Ltd	€1,749.30
ERU0804U25A - DEVICES	Chlorhexidine Alcoholic Sol Pre-Op	15/04/2025	Triomed Ltd	€9,239.76
ERU0904U25A- MEDICINAL	Prednisolone 5mg Tablet	15/04/2025	Target Healthcare Malta	€2,785.90
ERU0704U25E - MEDICINAL	Nimodipine 0.02%W/V(50ml) Inj/Inf Solution	15/04/2025	E.J. Busuttil Ltd	€4,220.00
ERU0704U25 - MEDICINAL	Bismuth Subnitrate & Iodoform (2.5cmx200cm) Gauze Impregnated	15/04/2025	Alium Medical	€10,199.15
ERU0704U25F - MEDICINAL	Rosuvastatin 20mg Tablet	15/04/2025	Mint Health Ltd	€40,154.40
ERU0704U25D - MEDICINAL	Digoxin 0.05mg/Ml(60ml) Oral Solution	15/04/2025	Nobel Healthcare Ltd	€216.00
ERU0704U25B - MEDICINAL	Prochlorperazine 12.5mg(1ml) Inj Sol Im	15/04/2025	Target Healthcare International	€3,699.85

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ERU0304U25B - MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	15/04/2025	Drugsales Ltd	€127,310.00
ERU0404U25A - MEDICINAL	Theophylline [Uniphyllin Continus] 200mg Tablet Pro-Rel	15/04/2025	Pharmadynamics Ltd	€15,983.52
ERU0804U25 - MEDICINAL	Ropinirole 1mg Tablet	15/04/2025	Pharma Regulatory Services Ltd	€42,942.76
ERU0204U25L - MEDICINAL	Rabies Immunoglogulin (Human)500iu Injection For Intramuscular Use Aa264/00301uk	15/04/2025	George Borg Barthet Ltd	€11,060.00
ERU0404U25 - MEDICINAL	Alpha-1 Adrenoceptor Antagonist (Alpha-1 Blocker) Tablets/Capsules Tamnic 0.4mg Aa1045/00802	15/04/2025	Pharma MT Ltd	€43,130.34
ERU0404U25B - MEDICINAL	Phosphate Enema B.p. Aa199/00802	15/04/2025	Premier Healthcare Ltd	€14,156.10
ERU0904U25M - MEDICINAL	Cefuroxime Sodium 250mg Injection, Powder	16/04/2025	ProHealth Ltd	€9,952.00
ERU0904U25E - MEDICINAL	Pyridoxine Hydrochloride 10mg Tablet	16/04/2025	Nobel Healthcare Ltd	€3,598.56
ERU0204U25J - MEDICINAL	Methylphenidate Hcl 10mg Tablet	16/04/2025	Pharmabart Ltd	€35,162.10
ERU2003U25E - DEVICES	Evolution Biliary Stent 10 X 11 X 8b 10-11-8-B 10-11-8-B Lxb10080	16/04/2025	Charles de Giorgio Ltd	€5,928.00
ERU2003U25E - DEVICES	Evolution Biliary Stent 10 X 11 X 6-B 10-11-6-B 10-11-6-B E0422232	16/04/2025	Charles de Giorgio Ltd	€5,928.00
ERU0204U25G - DEVICES	Patient Hoses - F/ Ulrich Power Injector In Mri Xd2040	16/04/2025	Suratek Ltd	€12,600.00
ERU0204U25G - DEVICES	Patient Hoses - Pump Hose F/ Ulrich Power Injector Xd2020	16/04/2025	Suratek Ltd	€9,000.00
ERU0603U25N - MEDICINAL	Cabergoline 0.5mg Tablet	17/04/2025	Nobel Healthcare Ltd	€9,372.80
ERU0904U25M - MEDICINAL	Benzathine Benzylpenicillin 1.2miu|0.6miu Injection Im	17/04/2025	E.J. Busuttil Ltd	€22,230.00
ERU0904U25E - MEDICINAL	Sodium Bicarbonate 500mg/600mg Tablet	17/04/2025	NM Pharma	€10,224.00
ERU0904U25G - MEDICINAL	Mometasone Furoate 0.1%W/W(30g) Cream	17/04/2025	Pharmabart Ltd	€3,600.00
ERU0904U25G - MEDICINAL	Metronidazole 0.75%W/W(30g) Gel	17/04/2025	ProHealth Ltd	€2,240.00
ERU0904U25G - MEDICINAL	Tropicamide 0.5%W/V(0.5ml) Eye Drops	17/04/2025	Target Healthcare Malta	€3,382.75

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0904U25D - MEDICINAL	Methotrexate Sodium 50mg Injection It|Im|Iv	17/04/2025	RB Pharma Ltd	€9,300.00
ERU0904U25D - MEDICINAL	Vinblastine Sulphate 10mg(10ml) Injection Solution	17/04/2025	Drugsales Ltd	€5,616.00
ERU0904U25H - MEDICINAL	Modafinil 200mg Tablet	17/04/2025	Nobel Healthcare Ltd	€1,234.20
ERU0904U25H - MEDICINAL	Norethisterone 5mg Tablet	17/04/2025	V.J. Salomone Pharma Ltd	€1,638.00
ERU2403U25D - DEVICES	Retrac L-Hook 5mm+Suction Irrigation Ergonomic Sys Lh07-330/Si07-360e	21/04/2025	Evercare Medical	€48,692.80
ERU0704U25A - MEDICINAL	Vitamin Emulsion (Infant) 10ml Injection Iv	21/04/2025	Mint Health Ltd	€13,650.00
ERU0904U25K - MEDICINAL	Salmeterol Xinafoate 25µg/Dose(120d) Inhaler Metered-Dose	21/04/2025	Pharmachemic Trading Agency Co Ltd	€135,000.00
ERU2603U25 - MEDICINAL	Glycopyrronium Bromide 0.6mg(3ml) Injection Solution	21/04/2025	Neofarma Pharmaceuticals Ltd	€28,350.00
ERU0904U25D - MEDICINAL	Vinblastine Sulphate 10mg(10ml) Injection Solution	21/04/2025	Drugsales Ltd	€5,616.00
ERU0904U25D - MEDICINAL	Tacrolimus 5mg/Ml Infusion Ma1387/00204	21/04/2025	E.J. Busuttil Ltd	€861.43
ERU0904U25F - DEVICES	Tubes Endotracheal Plain 2.0mm	22/04/2025	Krypton Chemists Ltd	€247.98
ERU0904U25F - DEVICES	Tubes Endotracheal Plain 2.5mm	22/04/2025	Krypton Chemists Ltd	€247.98
ERU0704U25 - DEVICES	Disposable Double Ended Cleaning Brushes	24/04/2025	Medina Healthcare Ltd	€1,710.00
ERU0104U25 DEVICES	Urological Guide Wires Straight Tip Stiff Rigidity - Olympus Sureglide Tc Urology Nitinol Guidewire	24/04/2025	Charles de Giorgio Ltd	€996.00
ERU2204U25C - DEVICES	Tob Type Resting Ecg Electrodes	28/04/2025	Krypton Chemists Ltd	€16,990.42
ERU2204U25B - MEDICINAL	Tranexamic Acid 500mg Tablets Pl 11311/0546 Aa565/07403	28/04/2025	Smartway Pharmaceuticals Limited	€808.92
ERU0804U25 - DEVICES	Alexis Thoracic Wound Retractor For Cardiac Surgery	28/04/2025	V.J. Salomone Pharma Ltd	€546.00
ERU2204U25 - MEDICINAL	Remifentanil 1mg Powder for Concentrate or Solution for Injection & Infusion Rvg 104745	28/04/2025	Mint Health Ltd	€6,712.20

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ERU2204U25A - MEDICINAL	Prazosin 1mg Tablets Aa565/79302 55064	29/04/2025	Pharma Regulatory Services Ltd	€136.80
ERU2204U25F - DEVICES	Single Back Check Valve	29/04/2025	Krypton Chemists Ltd	€1,473.12
ERU2204U25F - MEDICINAL	Cyclizine 50mg/Ml Solution For Injection	29/04/2025	Pharma Regulatory Services Ltd	€9,764.16
ERU2304U25 - MEDICINAL	Ketamine 100mg Solution For Injection 3000607.00.00 Aa565/79602	29/04/2025	Mint Health Ltd	€7,647.12
ERU2304U25 - MEDICINAL	Ketamine Hydrochloride 100mg(2ml) Injection Solution	29/04/2025	Mint Health Ltd	€7,647.12
ERU2404U25 - DEVICES	Single Use Cleaning Brushes For Endoscope Valves	30/04/2025	Associated Equipment Ltd	€5,488.56
ERU2204U25 - DEVICES	End To End Anastomosis Staplers (28mm Or 29mm)	30/04/2025	Associated Equipment Ltd	€26,712.40
ERU2204U25 - DEVICES	End To End Anastomosis Staplers (31mm)	30/04/2025	Associated Equipment Ltd	€12,575.88
ERU2304U25B - MEDICINAL	Pegylated Liposomal Doxorubicin Hydrochloride 2mg/Ml Concentrate For Solution Eu/1/96/011/001 Supplier To Obtain Bsr Exemption For Over Label	02/05/2025	Drugsales Ltd	€50,400.00
ERU2404U25 - MEDICINAL	Montelukast 5mg Chewable Tablets Aa115/01902	02/05/2025	Alfred Gera & Sons Ltd	€170.00
ERU2504U25 - MEDICINAL	Sunscreen Spf 50+	02/05/2025	Mint Health Ltd	€3,653.48
ERU2304U25A - MEDICINAL	Argatroban Monohydrate 100mg/Ml Infusion Aa565/83201 81323.00.00	03/05/2025	Mint Health Ltd	€10,487.40
ERU2404U25F - MEDICINAL	Brimonidine Tartrate 0.2% W/V Eye Drops A1001/00602 (Malta)	04/05/2025	Pharmachemic Trading Agency Co Ltd	€8,659.20
ERU2404U25G - MEDICINAL	Morphine Sulphate 100mg Tablet Pro-Rel	05/05/2025	Target Healthcare International	€2,928.00
ERU2804U25C - MEDICINAL	Sugammadex Solution For Injection Eu/1/22/1663/002 (Vials 2ml)	05/05/2025	Mint Health Ltd	€1,090.00
ER2804U25A - MEDICINAL	Dexamethasone 0.1% Eye Drops 3232691	05/05/2025	ProHealth Ltd	€8,026.20
ERU2804U25A - MEDICINAL	Beta-Blocker Preservative Free Eye Drops Pl 53487/0004 (Betoptic)	05/05/2025	Pharmadynamics Ltd	€535.50
ERU2804U25 - MEDICINAL	Rifampicin 600mg Injections Aa729/29401	05/05/2025	Cherubino Ltd	€5,970.00

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ERU2904U25B - MEDICINAL	Fluconazole 50mg/5ml(35ml) Oral Suspension	05/05/2025	Smartway Pharmaceuticals Limited	€2,209.66
ERU2804U25D - MEDICINAL	Sodium Thiosulfate Injection 6073542.00.00	06/05/2025	X Pharma	€930.00
ERU2904U25C - MEDICINAL	Orphenadrine Hydrochloride 50 Mg Tablets 13013040 (Aa565/13402)	06/05/2025	NM Pharma	€3,698.25
ERU2404U25B - MEDICINAL	Isosorbide Mononitrate 60mg Tablet	06/05/2025	NM Pharma	€65,035.00
ERU2904u25 devices	I.v. Cann Dressing	06/05/2025	Cherubino Ltd	€100,125.00
ERU2904U25 - MEDICINAL	Salbutamol 0.5%W/V(20ml) Nebuliser Solution	06/05/2025	NM Pharma	€51,775.00
ERU3004U25A - MEDICINAL	Topiramate [Topamax] 25mg Tablet	06/05/2025	A.M Mangion Ltd	€8,079.19
ERU3004U25 - MEDICINAL	Epoprostenol 500 Micrograms Injection 97089.00.00	06/05/2025	Mint Health Ltd	€4,026.00
ERU2304U25 - DEVICES	Paediatric Epidural Set.	07/05/2025	A.M. Mangion Ltd	€1,050.00
ERU0205U25A - MEDICINAL	Misoprostol 200µg Tablet	08/05/2025	Pharma Regulatory Services Ltd	€2,420.02
ERU0205U25 - MEDICINAL	Prochlorperazine Maleate 5mg Tablet	08/05/2025	Pharmabart Ltd	€8,159.30
ERU2804U25 - DEVICES	Transplant Stent Sets 6fr 6fr Mfl-Rs-612-G Vdj06-Beo	08/05/2025	Charles de Giorgio Ltd	€648.00
ERU2404U25D - MEDICINAL	Doxazosine 2mg Tablet	08/05/2025	Pharmabart Ltd	€83,664.00
ERU2404U25C - MEDICINAL	Atenolol 100mg Tablet	08/05/2025	Pharmabart Ltd	€39,042.90
ERU0205U25B - MEDICINAL	Acitretin 10mg Capsule	08/05/2025	Pharmabart Ltd	€4,321.00
ERU0205U25E - MEDICINAL	Phosphate Enema B.p. Aa242/02201	09/05/2025	Pharmabart Ltd	€14,231.00
ERU0205U25H - MEDICINAL	Balanced Salt Solution 15ml Drops	09/05/2025	Class Medical	€52,771.84
ERU0205U25G - MEDICINAL	Bisacodyl 5mg Tablet Gastro-Res	09/05/2025	Pharma MT Ltd	€4,726.40
ERU0205U25I - MEDICINAL	Chlorpromazine Hydrochloride 100mg Tablet	09/05/2025	Target Healthcare Malta	€2,291.40
ERU0205U25 - DEVICES	High Torque Guide Wire Fielder Xt Wire - 180cm Agp1 40002 / 1010482-H	09/05/2025	Charles de Giorgio Ltd	€20,940.00

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ERU0205U25O - DEVICES	Disposable Nappies - Large Large	09/05/2025	Krypton Chemists Ltd	€28,824.84
ERU2404U25A - MEDICINAL	Carbidopa|Levodopa 10mg|100mg Tablet	10/05/2025	Smartway Pharmaceuticals Limited	€83,069.28
ERU0205U25K - MEDICINAL	Diazepam 2mg Tablet	12/05/2025	Noble Healthcare Ltd	€1,156.96
ERU0205U25D - MEDICINAL	Siver Nitrate Pencils	12/05/2025	Miller & Miller (Chemicals) Ltd	€4,680.00
ERU0205U25F - DEVICES	Alexis Laparoscopic System Small 2.5-6cm Small 2.5-6cm C8501 / C8701	12/05/2025	E.J. Busuttil Ltd	€4,788.00
ERU0205U25M - MEDICINAL	Valproate Sodium [Epilim] 100mg Tablet Crushable	12/05/2025	Pharma Regulatory Services Ltd	€486.72
ERU0505U25A - MEDICINAL	Non-Sedating H1-Antihistamine Oral Solution	12/05/2025	Pharmabart Ltd	€1,107.00
ERU0605U25 - DEVICES	Ear Piece Otoscope Welch Sz 5mm Allyn Speculae	12/05/2025	Drugsales Ltd	€3,977.50
ERU0605U25 - MEDICINAL	Remifentanil Hydrochloride 1mg Injection Iv	12/05/2025	Farmaceutica Ospedaliera Triestina srl	€4,500.00
ERU0205U25M - MEDICINAL	Sodium Valproate100mg Modified Release Granules Permit No. 11950	12/05/2025	Pharma Regulatory Services Ltd	€486.72
ERU0705U25B MEDICINALS	Oral Liquid Osmotic Laxative For Constipation (200ml - 500ml) Oral Suspension	13/05/2025	Alfred Gera & Sons Ltd	€7,600.00
ERU0705U25A - MEDICINAL	Desmopressin Acetate 10µg/Dose Nasal Spray	13/05/2025	X Pharma	€4,400.00
ERU0705U25 - MEDICINAL	Gabapentin 100mg Capsule	13/05/2025	Qualium Farma	€513.24
ERU2403U25 - DEVICES	Resuscitation Ambu Bag Adult	13/05/2025	Krypton Chemists Ltd	€4,551.06
ERU0505U25C - MEDICINAL	Phenylephrine Hydrochloride 2.5%W/V(0.5ml) Eye-Drops Single-Use	13/05/2025	Noble Healthcare Ltd	€2,019.60
ERU0205U25J - MEDICINAL	Loperamide Hydrochloride 2mg Capsule	13/05/2025	Europharma Ltd	€10,890.00
ERU0505U25B - MEDICINAL	Betamethasone Valerate 0.025%W/W(100g) Ointment	13/05/2025	Pharmadynamics Ltd	€4,287.70
ERU0605U25B - MEDICINAL	Allopurinol 300mg Tablet	13/05/2025	V.J. Salomone Pharma Ltd	€5,301.00

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0705U25G MEDICINALS	Adenosine 30mg/10ml Infusion Solution	14/05/2025	Mawdsleys Brooks & Co. Ltd	€2,190.51
ERU0705U25H DEVICES	Iv Cannulae 1way Cath Needles G24	14/05/2025	Vivian Corporation	€2,700.00
ERU0805U25 - DEVICES	Catheter Suction 14 Fg	14/05/2025	Krypton Chemists Ltd	€1,782.00
ERU0805U25A DEVICES	Electrode Chest Adult	14/05/2025	Krypton Chemists Ltd	€18,906.90
ERU0705U25D MEDICINALS	University Of Wisconsin Solution Store Protect® 1000ml Carnamedica Ce2274	15/05/2025	E.J. Busuttil Ltd	€4,100.00
ERU0905U25A - MEDICINAL	Vitamin A 50,000iu Tablet	15/05/2025	Pharmabart Ltd	€774.00
ERU0705U25E MEDICINALS	Omeprazole Mups 10mg Tablet Gastro-Res	15/05/2025	X Pharma	€9,652.50
ERU0505U25 - MEDICINAL	Lignocaine & Prilocaine 2.5%|2.5%(5g) Cream	15/05/2025	Alfred Gera & Sons Ltd	€10,362.75
ERU0905U25 - MEDICINAL	Tpn Adults Infusion Iv	16/05/2025	Drugsales Ltd	€58,094.40
ERU0705U25F MEDICINALS	Aciclovir 200mg Tablet	16/05/2025	JV Pharma Ltd	€11,490.00
ERU2904U25A - MEDICINAL	Atomoxetine 40mg Capsule	16/05/2025	Nobel Healthcare Ltd	€17,696.00
ERU0905U25E - MEDCINAL	Lidocaine Hydrochloride 2% With Adrenaline (Epinephrine) 1 In 200,000 Solution For Injection Pl 39699/0085	16/05/2025	Pharma Modus Ltd	€8,954.00
ERU0905U25E - MEDCINAL	Bupivacaine 0.5% W/V & Adrenaline 1 In 200,000 Injection 3000410.00.00	16/05/2025	Mint Health Ltd	€5,019.30
ERU0705U25I MEDICINALS	Bedaquiline 100mg Tablets Eu/1/13/901/001	16/05/2025	Mint Health Ltd	€39,188.04
ERU0905U25C - MEDICINAL	Mercaptopurine Oral Suspension Plgb 13581/0002	17/05/2025	Nobel Healthcare Ltd	€3,856.80
ERU0905U25G - MEDICINAL	High Energy, Protein-Free, Fat And Carbohydrate Nutritional Supplement Duocal Super Soluble	19/05/2025	Pharmacy Care Plus Ltd	€2,304.00
ERU0905U25H - MEDICINAL	Mometasone Furoate 0.1% W/W Ointment 11889/2019/01	19/05/2025	Pharmabart Ltd	€2,520.00
ERU1205U25B - MEDICINAL	Nimodipine 10mg Injection 60762.00.00	19/05/2025	Cherubino Ltd	€4,134.00
ERU1205U25 - MEDICINAL	Sodium Tetradecyl Sulphate 3% In 2ml Injections Plgb 00398/0214	19/05/2025	Smartway Pharmaceuticals Limited	€2,959.18

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ERU1205U25A - MEDICINAL	Epoprostenol 500 Micrograms Injection 97089.00.00	19/05/2025	Pharmabart Ltd	€4,300.00
ERU1205U25D - MEDICINAL	Enoximone 100mg Concentrate For Solution For Infusion 16829.01.00 Aa565/42503	20/05/2025	Miller & Miller (Chemicals) Ltd	€2,800.00
ERU1405U25C - MEDICINAL	Diclofenac Sodium Eye Drops 58.308	20/05/2025	Pharmabart Ltd	€1,085.00
ERU1405U25B - MEDICINAL	Xylometazoline Hydrochloride 0.1% W/V Nasal Drops/Spray Ma063/00803	21/05/2025	ProHealth Ltd	€3,262.35
ERU0905U25D - MEDICINAL	Indometacin 25mg Capsules Pl0142/0112 (Aa565/03103)	21/05/2025	Miller & Miller (Chemicals) Ltd	€826.00
ERU1405U25E - DEVICES	Gloves For Special Hospital Procedures Sz 8	21/05/2025	Alfred Gera & Sons Ltd	€3,349.00
ERU1405U25A - DEVICES	Haemostat Set	21/05/2025	Cherubino Ltd	€3,668.50
ERU0805U25B DEVICES	5mm Endoscopic Clip Applier 176630	21/05/2025	Evercare Medical	€2,592.00
ERU1305U25 - MEDICINAL	Paediatric Liquid Food Preparation 1.5kcal/Ml (2 Flavours- Vanilla And Banana) Paediasure Plus Sip	21/05/2025	V.J. Salomone Pharma Ltd	€22,950.00
ERU1405U25D - MEDICINAL	Doxycyline 100mg Tablet/Capsule	22/05/2025	Pharmacy Care Plus Ltd	€1,692.00
ERU1405U25G - DEVICES	Synthetic - General Use Surgical Gloves Sz 7.5 Powder Free / 39421	22/05/2025	JV Pharma Ltd	€14,443.20
ER1305U25A - MEDICINAL	Modafinil 200mg Tablet	22/05/2025	Pharmabart Ltd	€8,542.80
ERU1605U25 DEVICES	Axillo Bifemoral Grafts 8mm X 8mm X 100cms X 60cm Bi Femoral 8*8*100cm*60cm Igkax0808rs60/30 690808p	22/05/2025	Drugsales Ltd	€4,555.86
ERU1405U25J - MEDICINAL	Tretinoin 10mg Capsule	22/05/2025	Target Healthcare Malta	€8,800.00
ERU1405U25J - MEDICINAL	Etoposide 50mg Capsule	22/05/2025	Target Healthcare Malta	€5,775.00
ERU1605U25F MEDICINALS	Morphine 30mg(1ml) Injection Iv Sc	22/05/2025	Mawdsleys Brooks & Co. Ltd	€3,770.26
ERU1605U25F MEDICINALS	Acetylcysteine 2g (10ml) Infusion, Conc	22/05/2025	Mawdsleys Brooks & Co. Ltd	€5,507.46
ERU1405U25J - MEDICINAL	Cladribine 10mg(10ml) Injection Solution	23/05/2025	E.J. Busuttil Ltd	€12,750.00

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1505U25A - MEDICINAL	Fluticasone Propionate 50µg/Dose(120d) Inhaler Metered-Dose	23/05/2025	Pharmabart Ltd	€29,750.00
ERU1505U25 - MEDICINAL	Hydrocortisone 10mg Tablet	23/05/2025	Pharmabart Ltd	€87,155.10
ERU1505U25B - MEDICINAL	Tetracosactrin [Synacthen] 250mcg(1ml) Inj Sol Im|Iv	23/05/2025	X Pharma	€410.00
ERU1505U25C - MEDICINAL	Baclofen 50?G(1ml) Injection Sol It	23/05/2025	X Pharma	€193.50
ERU1505U25F - MEDICINAL	Isoniazid 100mg Tablet	23/05/2025	X Pharma	€780.10
ERU1505U25G - MEDICINAL	Montelukast 5mg Tablet Chewable	23/05/2025	Alfred Gera & Sons Ltd	€169.99
ERU1605U25 MEDICINAL	Lipid-Free Tpn 1.5-2l Infusion Iv	23/05/2025	Drugsales Ltd	€4,376.10
ERU1505U25E - MEDICINAL	Clarithromycin 250mg Tablet	24/05/2025	Cherubino Ltd	€4,195.80
ERU1605U25C MEDICINALS	Budesonide 3mg Capsule Prol-Rel	26/05/2025	Pharmadynamics Ltd	€7,334.00
ERU1505U25D - MEDICINAL	Taurolidine, Citrate And Urokinase Cath Lock 4% | 25000 Iu (5ml) Solution In Ampoules	26/05/2025	Drugsales Ltd	€11,612.80
ERU1405U25 - MEDICINAL	Hypromellose 0.3-0.5%W/V(10ml) Eye Drops	26/05/2025	Cherubino Ltd	€7,237.50
ERU1205U25C - MEDICINAL	Adrenaline 1:10000(10ml) Inj Prefilled	26/05/2025	Noble Healthcare Ltd	€20,412.00
ERU1505U25B - MEDICINAL	Fluticasone Propionate 250µg/Dose(60d) Inhaler Metered-Dose	26/05/2025	Pharmachemic Trading Agency Co Ltd	€106,640.00
ERU1905U25 - MEDICINAL	Beclometasone Dipropionate 50µg/Dose (200d) Nasal Spray	26/05/2025	Medszo BV	€6,801.30
ERU1605U25A MEDICINALS	Isosorbide Mononitrate 60mg Tablet	26/05/2025	E.J. Busuttil Ltd	€59,181.85
ERU1605U25D MEDICINALS	Omeprazole 20mg Tablet Gastro-Res	27/05/2025	Farmarosib SRL	€121,189.50
ERU2005U25B - DEVICES	Vh2o2 Biological Indicators	27/05/2025	Associated Equipment Ltd	€15,523.20
ERU2005U25D - DEVICES	Synthetic - General Use Surgical Gloves Sz 6 Non Powdered	27/05/2025	JV Pharma Ltd	€6,469.35
ERU1405U25I - MEDICINAL	Chenodeoxycholic Acid Leadiant 250mg Capsule	27/05/2025	Cherubino Ltd	€120,000.00

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ERU1905U25A - MEDICINAL	Ketogenic Formula 3:1 300g Powder	27/05/2025	Pharma Regulatory Services Ltd	€1,987.20
ERU1905U25B - MEDICINAL	Methyldopa 250mg Tablet	27/05/2025	Pharmabart Ltd	€2,246.40
ERU1605U25E MEDICINALS	Pimozide 4mg Tablet	27/05/2025	Cherubino Ltd	€1,375.00
ERU2005U25 - MEDICINAL	Vitamin A & D Capsules	27/05/2025	E.J. Busuttil Ltd	€6,944.00
ERU2105U25 - DEVICES	Hydrophilic Urinary Catheters Ch14	27/05/2025	Krypton Chemists Ltd	€89,534.16
ERU2005U25A - MEDICINAL	Busulfan 2mg Tablet	27/05/2025	X Pharma	€130.00
ERU1205U25 - MEDICINAL	Heparin Sodium No Preservative 10000iu(10ml) Infusion Solution	28/05/2025	NM Pharma	€31,383.00
ERU1905U25D - MEDICINAL	L-Serine Powder	28/05/2025	Nobel Healthcare Ltd	€1,858.50
ERU1905U25C - MEDICINAL	Betaine 1g/Dose(180g) Powder, Oral	28/05/2025	V.J. Salomone Pharma Ltd	€5,280.00
ERU1405U25F - MEDICINAL	Atenolol 100mg Tablet	28/05/2025	Target Healthcare International	€11,867.20
ERU2105U25B - DEVICES	Crt-D Devices	28/05/2025	Charles de Giorgio Ltd	€77,760.00
ERU2205U25 - DEVICES	Dressing Pads 20 X 30cm	28/05/2025	Krypton Chemists Ltd	€15,744.96
ERU2205U25C - DEVICES	Hydrogel Dressing 15g	28/05/2025	Krypton Chemists Ltd	€4,684.96
ERU2005U25E - MEDICINAL	Dexamethasone Phosphate 8mg(2ml) Injection Solution	28/05/2025	Pharmabart Ltd	€8,437.80
ERU2105U25C - MEDICINAL	Lamivudine 50mg/5ml Oral Solution Eu/1/96/015/002	28/05/2025	Mint Health Ltd	€2,195.75
ERU2005U25H - DEVICES	Mono.polypropylene "G5/0 15mm 45cm Long"	28/05/2025	A.M. Mangion Ltd	€7,999.20
ERU2005U25H - DEVICES	Monofilament Poly. Reverse Cut G4/0 19mm	28/05/2025	A.M. Mangion Ltd	€3,264.00
ERU2005U25G - MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	29/05/2025	Drugsales Ltd	€127,310.00
ERU2105U25E - MEDICINAL	Zidovudine 10mg/Ml Injection Rvg 16389	29/05/2025	Mint Health Ltd	€2,400.00

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2205U25 - MEDICINAL	Amiloride Hydrochloride 5mg And Hydrochlorothiazide 50mg Tablets R/2060 Polpharma Sa	29/05/2025	Cherubino Ltd	€10,503.00
ERU2105U25A - MEDICINAL	Bupivacaine Hydrochloride 0.5%W/V(10ml) Injection Solution	29/05/2025	Alium Medical	€15,870.00
ERU2105U25D - MEDICINAL	Acetylcholine Chloride 1%W/V Inj Intraocular	29/05/2025	X Pharma	€6,699.36
ERU2305U25 - MEDICINAL	High Protein Powder Protein Up Sdl 300g	29/05/2025	V.J. Salomone Pharma Ltd	€57,240.00
ERU2205U25A - MEDICINAL	Levomepromazine Hydrochloride 25mg(1ml) Injection Solution	30/05/2025	Noble Healthcare Ltd	€266.10
ERU2605U25C - MEDICINAL	Erythromycin Lactobionate 1g Infusion Sol, Powder	02/06/2025	Qualium Farma	€9,750.00
ERU2605U25 - DEVICES	Laser Probes 25ga Flex Tip Laser Probes 25ga Flex T W8065751114	02/06/2025	Class Medical	€34,380.84
ERU2605U25 - MEDICINAL	Dupilumab 300mg Sol For Inj	02/06/2025	Charles de Giorgio Ltd	€134,128.00
ERU2705U25A - MEDICINAL	Flecainide Acetate 150mg(15ml) Inj/Inf Solution	03/06/2025	X Pharma	€1,493.40
ERU0804U25B - DEVICES	Endoclinch L Applier Di:9.5-10mm; L10.5-11.5mm 176625	03/06/2025	Associated Equipment Ltd	€4,257.68
ERU0804U25B - DEVICES	Disp. Laparoscopic Clip Applier 360 Med-Large 360 Medium-Large Clips 176657	03/06/2025	Associated Equipment Ltd	€6,551.73
ERU0204U25I - DEVICES	Laparoscopic Tackers 174006	03/06/2025	Associated Equipment Ltd	€17,082.00
ERU2705U25 - DEVICES	Instrument Protector Guards White 1.6mm X 19mm Il30006 / Srg-Pc-01	03/06/2025	Medina Healthcare Ltd	€255.00
ERU2705U25 - DEVICES	Instrument Protector Guards Yellow 4.8mm X 25.4mm	03/06/2025	Medina Healthcare Ltd	€255.00
ERU2705U25 - DEVICES	Tipguard Blue Vented 2.0mm X 19mm Il30007 / Srg-Pc-02	03/06/2025	Medina Healthcare Ltd	€5,950.00
ERU2705U25 - DEVICES	Tipguard Red Vented 3.2mm X 25.4mm Il30009 / Il01463	03/06/2025	Medina Healthcare Ltd	€255.00
ERU2805U25A - MEDICINAL	Tranexamic Acid 500mg Tablet	03/06/2025	NM Pharma	€1,905.30
ERU2605U25B - MEDICINAL	Ondansetron 8mg Inj/Inf Solution	03/06/2025	E.J. Busuttil Ltd	€17,562.09
ERU2805U25 - MEDICINAL	Sugammadex Sodium 200mg(2ml) Injection Solution	03/06/2025	Pharmabart Ltd	€1,860.00
ERU2605U25D - MEDICINAL	Flucloxacillin Sodium 1g Inj/Inf Sol, Powder	03/06/2025	E.J. Busuttil Ltd	€29,000.00

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ERU2605U25F - DEVICES	Specimen Retrieval System 150-200mm 150-200mm 173050g	03/06/2025	E.J. Busuttil Ltd	€13,230.00
ERU2605U25F - DEVICES	Specimen Retrieval System 1500cc-1600cc 1500cc-1600cc 173049	03/06/2025	E.J. Busuttil Ltd	€490.00
ERU2805U25B - MEDICINAL	Mebrofenin N/A Inj Kit Diagn Iv	04/06/2025	Cherubino Ltd	€18,000.00
ERU2905U25E - DEVICES	Syringes For Oral Medicine 1ml 305217	04/06/2025	Krypton Chemists Ltd	€640.08
ERU3005U25 - DEVICES	Pre-Lubricated Intermittent Lady Catheters Size 12 Size 12 Equipment And Medical Devices	05/06/2025	Krypton Chemists Ltd	€5,346.36
ERU2905U25 - DEVICES	Triball Incentive Spirometers	05/06/2025	Evercare Medical	€2,777.57
ERU2905U25A - MEDICINAL	Vosoritide 0.4mg/0.5ml Sol For Inj	05/06/2025	Vivian Corporation	€44,030.00
ERU2705U25B - Medicinal	Emollient Bath Additive 1000ml Topical Solution	05/06/2025	Triomed Ltd	€9,505.65
ERU2905U25 - MEDICINAL	Teriparatide 20mcg/80mcl(2.4ml) Inj Pen	06/06/2025	E.J. Busuttil Ltd	€40,280.00
ERU2905U25 - MEDICINAL	Human Chorionic Gonadotrophin 1000iu Inj, Powder|Solv	06/06/2025	JV Pharma Ltd	€40,152.00
ERU2705U25 - MEDICINAL	Pku Express Cooler 15 130ml Oral Solution	06/06/2025	Pharma Regulatory Services Ltd	€32,706.05
ERU2905U25G - MEDICINAL	Modafinil 200mg Tablet	06/06/2025	Mint Health Ltd	€9,643.64
ERU2905U25H - MEDICINAL	Colestyramine 4g Oral Suspension	06/06/2025	Pharma Regulatory Services Ltd	€4,838.48
ERU2905U25D - MEDICINAL	Lisinopril 10mg Tablet	06/06/2025	Cherubino Ltd	€4,234.68
ERU2905U25J - MEDICINAL	Sorafenib 200 Mg Tablets/Capsules Eu/1/06/342/001	09/06/2025	Alfred Gera & Sons Ltd	€8,780.00
ERU2905U25K - MEDICINAL	Sodium Bicarbonate 8.4%W/V(200-250ml) Infusion Solution	09/06/2025	Nobel Healthcare Ltd	€6,376.32
ERU0206U25 - MEDICINAL	Miconazole & Hydrocortisone 2%|1% (30g) Cream	09/06/2025	Charles de Giorgio Ltd	€2,242.50
ERU0206U25B - DEVICES	Gloves For Special Hospital Procedures Sz 7.0 82270	09/06/2025	Alfred Gera & Sons Ltd	€6,863.40
ERU2905U25J - MEDICINAL	Sorafenib 200 Mg Tablets/Capsules Eu/1/06/342/001	09/06/2025	Alfred Gera & Sons Ltd	€8,780.00

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2605U25E - MEDICINAL	Aciclovir 5%W/W(2-5g) Cream	09/06/2025	Alfred Gera & Sons Ltd	€594.00
ERU0206U25D - MEDICINAL	Mycophen Mofetil 500mg Capsule	10/06/2025	ProHealth Ltd	€30,683.80
ERU0306U25 - DEVICES	Semi-Permeable Adhesive Drapes 40-45cm X 50-60cm	10/06/2025	Krypton Chemists Ltd	€12,508.80
ERU0306U25A - MEDICINAL	Tamoxifen 20mg Tablet	10/06/2025	Copag SpA	€7,033.95
ERU0306U25 - MEDICINAL	Phenytoin Oral Suspension Pl 50622/0023	10/06/2025	Pharmadynamics Ltd	€930.60
ERU0206U25C - MEDICINAL	Sodium Nitrite Injection Pl 42589-0001	10/06/2025	Mawdsleys Brooks & Co. Ltd	€3,120.00
ERU0306U25B - DEVICES	Examination (Ppe) Gloves – Small	10/06/2025	Krypton Chemists Ltd	€115,312.50
ERU3005U25 - MEDICINAL	Lamotrigine [Lamictal] 50mg Tablet	10/06/2025	Alfred Gera & Sons Ltd	€44,736.00
ERU0206U25 - DEVICES	Single Use Long Needle Guides Biopsy Kits Ua1257s17e Ua1329-S	10/06/2025	Suratek Ltd	€5,025.00
ERU0306U25D - DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Large Nitrile (Latex Free)	11/06/2025	Krypton Chemists Ltd	€122,046.75
ERU0406U25 - MEDICINAL	Ciprofloxacin 250mg Tablet	11/06/2025	E.J. Busuttil Ltd	€5,554.15
ERU0306U25F - MEDICINAL	Bevacizumab 400mg Infusion, Conc	11/06/2025	V.J. Salomone Pharma Ltd	€22,048.80
ERU0306U25C - DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Medium Nitrile (Latex-Free)	11/06/2025	Krypton Chemists Ltd	€124,537.50
ERU2805U25D MEDICINALS	[Renastart] 400g Powder	12/06/2025	Pharma Regulatory Services Ltd	€12,655.80
ERU0606U25B - MEDICINAL	Ursodeoxycholic Acid 250mg Capsule	12/06/2025	Alium Medical	€34,546.18
ERU0606U25D - MEDICINAL	Betamethasone Valerate 0.1%W/W(30g) Ointment	12/06/2025	Alfred Gera & Sons Ltd	€3,867.50
ERU0606U25 - MEDICINAL	Timolol Maleate 0.25%W/V(5ml) Eye Drops	12/06/2025	Cherubino Ltd	€1,768.00
ERU3005U25A - DEVICES	Non Woven Wrap Green And Blue 1000 X 1000 Mm 3fitl384826	12/06/2025	Medina Healthcare Ltd	€49,495.68
ERU0606U25H - MEDICINAL	[Phlexy-Vits] 6g Sachets	13/06/2025	Pharmadynamics Ltd	€615.60
ERU0606U25G - MEDICINAL	Maprotiline Hydrochloride 25mg Tablet	13/06/2025	Pharmabart Ltd	€1,562.40

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ERU0606U25E - MEDICINAL	Promethazine Hydrochloride 25mg(1ml) Injection Solution	13/06/2025	Pharmacy Care Plus Ltd	€1,963.50
ERU0606U25A - DEVICES	Syringes For Oral Medicine 5ml	13/06/2025	Krypton Chemists Ltd	€460.00
ERU1006U25A - MEDICINAL	Levetiracetam [Keppra] 100mg/Ml(300ml) Oral Solution	16/06/2025	Mint Health Ltd	€317.40
ERU060U25J - MEDICINAL	Alprazolam 0.5mg Tablet	16/06/2025	V.J. Salomone Pharma Ltd	€513.00
ERU0606U25 - DEVICES	Trocar - Bluntport Sz 5 - 12 Mm Sz 5 - 12 Mm Htrrsb1210 Bpt12sts /Untr-C1210	16/06/2025	Evercare Medical	€9,250.20
ERU1006U25 - MEDICINAL	Mesalazine [Ph Release ? 7] 400mg Tablet Mr/ Gastro-Res	17/06/2025	JV Pharma Ltd	€96,961.44
ERU1006U25B - MEDICINAL	Gabapentin 100mg Capsule	17/06/2025	Nobel Healthcare Ltd	€390.00
ERU1905U25 - DEVICES	Disposable Clip Applier 134053 / Mcm30	17/06/2025	E.J. Busuttil Ltd	€11,115.00
ERU1006U25C - MEDICINAL	Suxamethonium Chloride 100mg(2ml) Injection Solution	17/06/2025	Qualium Farma	€9,900.00
ERU1106U25A - MEDICINAL	Primidone [Serb Lab] 250mg Tablet	17/06/2025	E.J. Busuttil Ltd	€6,614.62
ERU2905U25C - MEDICINAL	Urea 10% (400ml) Cream/Lotion	18/06/2025	JV Pharma Ltd	€4,032.00
ERU0306U25E - DEVICES	Examination (Ppe) Gloves - Xlarge	18/06/2025	RND Ltd	€16,125.00
ERU1106U25E - MEDICINAL	Medroxyprogesterone Acetate 5mg Tablet	18/06/2025	Pharmadynamics Ltd	€374.00
ERU0606U25K - MEDICINAL	Everolimus 5mg Tablet	18/06/2025	E.J. Busuttil Ltd	€23,707.32
ERU1106U25F - MEDICINAL	Riluzole 50mg Tablet	18/06/2025	V.J. Salomone Pharma Ltd	€2,257.92
ERU1106U25D - MEDICINAL	Lactulose 3.335g/5ml Oral Solution	18/06/2025	Pharmabart Ltd	€8,471.64
ERU1106U25 - MEDICINAL	Aciclovir 200mg Tablet	18/06/2025	NM Pharma	€12,000.00
ERU0606U25F - MEDICINAL	Lithium Carbonate 400mg Tablet Mr	18/06/2025	Pharmadynamics Ltd	€61,728.80
ERU1106U25H - DEVICES	Nacl 0.85% Medium Saline X Units 26196 / 20079	19/06/2025	E.J. Busuttil Ltd	€1,955.00
ERU1106U25H - DEVICES	Ampicillin X Strips Mic00115 / 920030	19/06/2025	E.J. Busuttil Ltd	€1,809.00
ERU1106U25H - DEVICES	Imipenem X Strips Mic00315 / 920540	19/06/2025	E.J. Busuttil Ltd	€2,412.00

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ERU1206U25B MEDICINALS	Phenytoin Sodium 250mg(5ml) Injection Solution	19/06/2025	Nobel Healthcare Ltd	€5,029.00
ERU1306U25 - MEDICINAL	Oxybutynin Hydrochloride 5mg Tablet	19/06/2025	Copag SpA	€4,032.00
ERU1106U25B - MEDCINAL	Acetazolamide 250mg Tablet	20/06/2025	JV Pharma Ltd	€8,973.36
ERU0906U25B - DEVICES	Flat Sterilization Reels 200mm X 200m	20/06/2025	Marletta Enterprises Ltd	€1,609.20
ERU0906U25A - DEVICES	Flat Sterlization Reels 150mm X 200m	20/06/2025	Marletta Enterprises Ltd	€2,932.80
ERU1206U25A DEVICES	Coloplast Brava Paste 12050 / W-01094	20/06/2025	E.J. Busuttil Ltd	€4,620.00
ERU2005U25C - MEDICINAL	Yellow Fever Vaccine Injection	20/06/2025	Charles de Giorgio Ltd	€1,800.00
ERU1206U25A MEDICINALS	Amitriptyline Hydrochloride 10mg Tablet	21/06/2025	Nobel Healthcare Ltd	€11,517.24
ERU1606U25C -MEDICINAL	Ergometrine Maleate + Oxytocin 500µg|5iu(1ml) Inj Sol Im	23/06/2025	Nobel Healthcare Ltd	€5,063.85
ERU1306U25A - DEVICES	One Piece Drainable Stoma Pouch 13mm Ndal13	23/06/2025	E.J. Busuttil Ltd	€9,875.73
ERU1606U25E - MEDICINAL	Metronidazole 200mg Tablet	24/06/2025	Alium Medical	€3,306.15
ERU1806U25D - MEDICINAL	Factor Viii Inhibitor Bypassing Activity/ Fraction Injection Ma1047/00201	24/06/2025	Drugsales Ltd	€134,633.95
ERU1606U25G - DEVICES	Reperfusion Catheter & Hi-Flow Tubing Id: 0.068" 132cm Pen-Red68kit Pen-5maxace068kit	25/06/2025	Drugsales Ltd	€26,230.00
ERU1806U25A - DEVICES	Disposable Nappies Xl Xl	25/06/2025	Krypton Chemists Ltd	€22,427.09
ERU1606U25B - MEDICINAL	Alfuzosin 10mg Tablet Pro-Rel	25/06/2025	E.J. Busuttil Ltd	€134,999.40
ERU1806U25C - MEDICINAL	Tetanus Ig 250iu Injection Solution	25/06/2025	A.M. Mangion Ltd	€34,034.00
ERU1806U25I - MEDICINAL	Morphine Sulphate 60mg Tablet Pro-Rel	25/06/2025	Smartway Pharmaceuticals Limited	€3,734.78
ERU1106U25G - MEDICINAL	Fluoxetine 20mg Capsule	25/06/2025	NM Pharma	€16,470.00

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*
ERU1106U25G - MEDICINAL	Fluoxetine 20mg Capsule	25/06/2025	NM Pharma	€16,470.00
ERU2905U25I - MEDICINAL	Dipyridamole 25mg Tablet	25/06/2025	Mawdsleys Brooks & Co. Ltd	€18,060.60
ERU1906U25A - MEDICINAL	Papaverine 30mg-40mg/Ml Injection Solution	26/06/2025	X Pharma	€615.00
ERU1606U25F - MEDICINAL	Methylphenidate Hydrochloride 36mg Tablet Pro-Rel	26/06/2025	Noble Healthcare Ltd	€120,150.30
ERU1806U25B - DEVICES	Reinforced Microcatheter 0.021" 153cm 105-5081-153 105-5881-153	26/06/2025	E.J. Busuttil Ltd	€17,000.00
ERU0606U25L - MEDICINAL	Abiraterone Acetate 500mg Tablet	26/06/2025	V.J. Salomone Pharma Ltd	€20,374.20
ERU1806U25E - MEDICINAL	Colistimethate Sodium 1miu Inj|Inf|Inh, Powder	26/06/2025	Cherubino Ltd	€69,825.00
ERU1806U25H - MEDICINAL	Bendrofluazide 2.5mg Tablet	26/06/2025	Noble Healthcare Ltd	€40,204.64
ERU1906U25 - DEVICES	Dressings Trnsprnt F/Central Venous Cath	27/06/2025	Cherubino Ltd	€18,000.00
ERU1906U25C - MEDICINAL	Candesartan 16mg Tablet	27/06/2025	ProHealth Ltd	€84,587.03
ERU2006U25D - DEVICES	Catheters - Sterile Broncho F/ Left Endobronc Intubation Ch35 [Mta 003] Bt1035020	27/06/2025	Krypton Chemists Ltd	€1,094.00
ERU2006U25C - DEVICES	Catheter-F/Right Endobronchial Intub. Ch41 [Mta 003] 126-41 / W-02011	27/06/2025	Associated Equipment Ltd	€1,422.00
ERU2006U25A - DEVICES	Sterile Broncho F/ Right Endobronchial Intubation Ch37 [Mta 003] Bt1137020 W-03089	27/06/2025	Krypton Chemists Ltd	€1,094.00
ERU2006U25 - DEVICES	Catheter-F/Right Endobronchial Intubation Ch35 126-35	27/06/2025	Krypton Chemists Ltd	€1,094.00
ERU2006U25F -DEVICES	Sterile Broncho F/ Left Endobronchial Intubation Ch39 W-02132 125-39 Bt1039020	27/06/2025	Krypton Chemists Ltd	€1,094.00
ERU2306U25 - MEDICINAL	Betamethasone (As Dipropionate) 0.05% W/W Cream 53.193	30/06/2025	Pharmabart Ltd	€1,085.60
ERU1806U25J - MEDICINAL	Pentostatin (Deoxycoformycin) 10mg Vials./ Ampoules 9574/31-01-2019	30/06/2025	Drugsales Ltd	€11,125.00
ERU1906U25B - MEDICINAL	Candesartan 8mg Tablet	30/06/2025	ProHealth Ltd	€67,391.72

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet approvati mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Approved Variations to Contracts by Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*

10th September, 2025

Nru	Nru tar-Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjonijiet f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
1	CA-22-020-247-25	Tender for the Supply of Syringes for Oral Medication 10ml	05/01/2025	ProCare Ltd	45%	€4,839.60	€2,177.82	€7,017.42
2	CA-23-020-841-26	Tender for the Supply of Syringes Luer Lock 30cc	06/01/2025	Pharma Cos Ltd	100%	€19,581.00	€19,581.00	€39,162.00
3	ca-22-09-232-25	Tender for the Provision of Onsite Shredding and Sale of Shredded Paper	08/01/2025	PT Matic	32%	€20,250.00	€6,500.00	€26,750.00
4	CA-24-020-122-25	Tender for the Supply of Revascularization Devices 6mm x 40mm Pay per use	09/01/2025	Drugsales Ltd.	10%	€124,999.60	€12,499.96	€137,499.56
5	CA-24-009-565-26	Tender for the Supply of LED Light Fittings 1200mm & 1500mm	09/01/2025	Stephen Calleja	30%	€62,915.26	€18,870.00	€81,785.26
6	CA-23-020-986-25	Tender for the Supply of Low Profile Gastrostomy Kits & Various Gastro Jejunal Enteral Tubes Lot 2	15/01/2025	Associated Equipment	100%	€4,425.20	€4,425.20	€8,850.40
7	CA-23-009-464-26	Tender for the Supply of IP65 LED Bulkhead 2000Lm	03/02/2025	Brighter Solutions Ltd	25%	€78,327.19	€19,582.00	€97,909.19
8	CA-22-009-037-25	Tender for the Supply of Service of WEEE and other Waste as arising from all Health Institutions.	03/02/2025	WEEE (Malta) Ltd	28%	€17,961.00	€5,000.00	€22,961.00

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*
9	CA-24-020-199-25	Tender for the Supply of Sterile Disposable Urinometer	04/02/2025	Drugsales Ltd.	62%	€69,888.05	€43,441.98	€113,330.03
10	CA-23-020-314-26	Tender for the Supply of Therapeutic Hypothermia Blankets	11/02/2025	Drugsales Ltd.	100%	€37,870.95	€37,870.95	€75,741.90
11	CA-23-020-674-27	Tender for the Supply of Peripheral Cutting Balloons	14/02/2025	Jamesco Trading Ltd.	100%	€37,140.00	€37,140.00	€74,280.00
12	CT2277/2021	Tender for the Supply of Oral Direct Factor XA - Inhibitor/ Direct Thrombin Inhibitor	04/03/2025	Drugsales Ltd.	18%	€3,080,508.75	€542,589.30	€3,623,098.05
13	LA533-Q-021-24	Call for Quotation for the Supply of Esmolol Hydrochloride 10mg/mL Solution for Injection/ infusion	07/03/2025	Drugsales Ltd.	35%	€7,434.00	€2,565.99	€9,999.99
14	CA 24-021-738-26	Tender for the Supply of Alteplase 50mg Powder and Solvent for Solution for Injection and Infusion	07/03/2025	Vivian Corp	40%	€81,870.00	€32,748.00	€114,618.00
15	CA-24-021-480-25	Tender for the Supply of Dipyridamole 25mg Tablets	07/03/2025	Vivian Corp	70%	€28,964.10	€20,268.60	€49,232.70
16	CA-24-021-175-26	Tender for the Supply of Frusemide 40mg Tablets	07/03/2025	Pharmabart	100%	€23,112.32	€23,112.32	€46,224.64
17	CA-24-020-723-25	Tender for the Supply of Consumables compatible with VAB ATEC Sapphire	10/03/2025	Triomed Ltd.	49%	€90,838.98	€44,700.52	€135,539.50
18	CA-24-020-734-27	Tender for the Supply of High Pressure Balloon Catheters	10/03/2025	Jamesco Trading Ltd.	100%	€28,875.00	€28,875.00	€57,750.00
19	CA-23-020-772-26	Tender for the Supply of Four Lumen Central Venous Catheterization Sets, 20cms	10/03/2025	Associated Equipment	100%	€28,887.60	€28,887.60	€57,775.20

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No.	*Contract Reference Number*	*Contract Title/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
20	CA-24-020-459-25	Tender for the Supply of 3.5ml Serum tubes with serum separator and clot activator	16/03/2025	Drugsales Ltd.	50%	€82,814.40	€41,407.20	€124,221.60
21	CA-24-021-347-26	Tender for the Supply of Adenosine 3mg/mL Solution for Injection	16/03/2025	Prohealth	52%	€23,707.58	€12,316.44	€36,024.02
22	CA-23-021-162-25	Tender for the Supply of Propranolol Hydrochloride 10mg Tablets	16/03/2025	Farmarosib	55%	€24,559.05	€13,630.24	€38,189.29
23	CA-23-021-575-25	Tender for the Supply of Metoprolol Tartrate 100mg Tablets	16/03/2025	Prohealth	100%	€9,679.80	€9,679.80	€19,359.60
24	CA-24-021-380-25	Tender for the Supply of Suxamethonium Injectionsb	17/03/2025	Alfred Gera	77%	€17,482.50	€13,486.50	€30,969.00
25	CA-24-020-575-25	Tender for the Supply of Hydroalginate with Silver Dressing, Size 5 x 5cms	17/03/2025	A.M.Mangion Ltd	100%	€19,228.00	€19,228.00	€38,456.00
26	CPSU5983/22	Tender for the Supply of Amiodarone Hydrochloride 200mg Tablets	18/03/2025	Farmarosib	100%	€95,835.35	€95,835.35	€191,670.70
27	CPSU6196/24	Tender for the Supply of Siponimod 1mg tablets	20/03/2025	VJ Salomone	100%	€48,715.56	€48,715.56	€97,431.12
28	2149/2024	Tender for the Supply of Meningococcal B Vaccine	02/04/2025	Alfred Gera	21%	€2,748,330.00	€573,417.00	€3,321,747.00
29	CA-24-020-459-25	Tender for the Supply of 3.5ml Serum tubes with serum separator and clot activator	04/04/2025	Drugsales Ltd.	50%	€82,814.40	€41,047.20	€123,861.60
30	CA-22-020-708-25	Tender for the Supply of Temporary Double Lumen Haemodialysis Catheter	21/04/2025	ProHealth Ltd	16%	€24,326.87	€3,900.51	€28,227.38
31	CT2003/2023	Tender for the Supply of Bumetanide 1mg Tablets	22/04/2025	Vivian Corporation	34%	€1,514,071.44	€520,607.86	€2,034,679.30

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*
32	CT2200/2022	Tender for the Supply of Atorvastatin tablets/capsules 10, 20 & 40mg	08/05/2025	Farmarosib	55%	€666,990.44	€368,083.65	€1,035,074.09
33	CA-24-020-584-26	Tender for the Supply of Peripheral Covered Stents 120cm	28/05/2025	Triomed Ltd	55%	€90,291.60	€49,660.38	€139,951.98
34	CA-24-020-313-27	Tender for the Supply of Low Profile Flow Diverter for Endovascular Treatment of Neurovascular Aneurysms	29/05/2025	EJ Busuttil	100%	€21,000.00	€21,000.00	€42,000.00
35	CA-22-020-445-25	Tender for the Supply of Bipolar Coagulating Forceps - Straight	01/06/2025	VJ Salomone	95%	€18,879.00	€17,980.00	€36,859.00
36	CA-24-020-553-25	Tender for the Supply of Adult Aerosol Mask with Nebulizer	01/06/2025	Krypton Chemists Ltd	96%	€10,500.00	€10,080.00	€20,580.00
37	CA-23-020-326-26	Tender for the Supply of T-Piece Circuit with Adjustable PEEP valve	01/06/2025	Drugsales Ltd.	98%	€4,900.00	€4,814.46	€9,714.46
38	CA-24-020-215-26	Tender for the Supply of Antimicrobial dressing consisting of a polyethylene net or nylon net coated with nonocrystaline silver	04/06/2025	Cherubino Ltd	100%	€44,466.00	€44,466.00	€88,932.00
39	CA-23-020-123-26	Tender for the Supply of Limb holders - Infant & Paediatric sizes	19/06/2025	Phama-cosd Ltd c/o Medina Healthcare Ltd	39%	€37,980.00	€15,000.00	€52,980.00
40	CT2342/2021	Tender for the Supply of Complete ENFit System (or Equivalent)	19/06/2025	Cherubino Ltd	100%	€226,800.00	€226,800.00	€453,600.00
41	CA-22-021-763-25	Tender for the Supply of Tuberculin Mantoux	23/06/2025	NM Pharma	11%	€58,500.00	€6,500.00	€65,000.00