CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti għall-offerti mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2018 u l-31 ta' Diċembru, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-20 ta' Ġunju, 2019

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT001-0005/18	Tender for the Leasing of Energy Efficient Multifunction Printers	Image Systems Ltd	€135,000.00
CfT001-6054/17	Tender for the Supply of HDPE Degradable Transparent Bags for Domestic Waste	Traplas Ltd	€102,705.00
CfT002-6017/17	Tender for the Supply of Cardigans with low levels of Toxic Substances for Male and Female Allied Health Care Professionals and Support	In Design (Malta) Ltd.	€27,827.00
CfT004-0023/18	Tender for the Provision of Clerical Services for the Central Procurement and Supplies Unit and the Pharmacy of Your Choice Unit within the Ministry for Health	G4S Security Service (Malta) Ltd	€118,185.60
CfT009-0071/18	Tender for the Supply of Elastometric Insulation Products	Apex Interiors Ltd	€10,086.51
CfT009-0090/18	Tender for the Supply of Blue Pipes	4H2O Limited	€42,008.99
CfT009-6012/17	Tender for the Supply and Installation of Flush Doors and Fire-Rated Flush Doors for New Projects at Mater Dei Hospital	Vassallo Builders Ltd.	€55,000.00
CfT009-6029/17	Tender for the Supply & Laying of Water Proofing Membrane (Torch Welded) over roof surfaces on Block 'E' at MDH (Phase 1)	Vella Falzon Building Supplies Ltd	€45,826.00
CfT009-6038/17	Tender for the Supply of Qty Two (2) Flexible Nasopharyngeal Endoscopes for the ENT Outpatients Department at MDH	Associated Equipment Ltd	€7,381.26
CfT009-6050/17	Tender for the Supply, Installation and Commissioning of a Fire Detection System at CDAU	G4S Security Service (Malta) Ltd	€11,167.58
CfT009-6060/17	Tender for the Supply of Environmentally Friendly Upholstery Replacement on Various Types of Chairs at Mater Dei Hospital	Emanuel Spiteri	€45,000.00
CfT009-6063/17	Tender for the Removal of Existing Plant, Supply and Installation of New Medical Vacuum System inside Plant Room	Tektraco Ltd	€58,881.60
CfT009-6069/17	Tender for the Supply of Single Core Cables	Electrical Supplies and Services Limited	€10,226.10
CfT009-6070/17	Tender for the Supply of Qty Eight (8) Endoscopy Trolleys, each with Qty Six (6) Dedicated Trays, for the Endoscopy Department at Mater Dei Hospital	Associated Equipment Ltd	€20,338.56

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of contracts for tenders awarded by the the Central Procurement and Supplies Unit between 1st January, 2018 and 31st December, 2018 in terms of Regulation 111 (2) of the Public Procurement Regulations 2016 (LN 352/2016).

20th June, 2019

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT009-6073/17	Tender for the Supply of Back-Up Batteries	Mabruk Trading	€26,966.80
CfT009-6074/17	Tender for the Supply of Spare Fans for AHU's	Mabruk Trading	€31,135.95
CfT009-6076-17	Tender for the Supply of Two (2) Mobile Ultrasound Machines for Anesthesia Application at MDH including Energy Efficient Monitors	Associated Equipment Ltd	€43,395.00
CfT009-6081/17	Tender for the Supply of Aluminium Trunking and Accessories	Elecktra Ltd	€52,009.50
CfT009-6082/17	Tender for the Supply of Filing Cabinets	Petrolea Limited	€14,952.00
CfT009-6084/17	Tender for the Supply of Seating Benches	Invicta Limited	€9,715.28
CfT009-6087/17	Tender for the Supply of Rubber Speed Humps	United Equipment Co. (UNEC) Ltd.	€6,841.20
CfT009-6091/17	Tender for the Supply of Qty Two (2) Video Hwad Impluse Testing Units for the ENT/ Audiology Department at Mater Dei Hospital including Energy Efficient IT Equipment	Evolve Ltd	€24,565.16
CfT009-6095/17	Tender for the Supply of Ultrasound Machine One (1) for Vascular Department MDH including Energy Efficient IT Equipment	Triomed Ltd	€53,377.00
CfT010-6034/17	Tender for the Installation, Configuration and Support Services for the Implementation of EESSI National System	SIVECO Romania SA	€121,500.00
CfT015-0115/18	Tender for the Supply and Installation of Environment Friendly lighting on the façade at Palazzo Castellania Valletta	Brighter Solutions Ltd	€28,921.68
CfT015-6062/17	Tender for the Provision of an Awareness Campaign for the Project ESF 02.053: Developing Allied Health Capacity to sustain Health Care Needs	Outlook Coop	€12,190.20
CfT018-0026/18	Tender for the Provision of Legal Services to the MFH in relation to the Converge Project – Part of ERDF 02.035	Dr. Simon Cachia B.A. LL.M. (Caantab.) LL.D	€15,000.00
CfT018-0239/18	Tender for the Development of a Legal Framework and the Provision of Consultancy Services for National Electronic Health Records - Part of ERDF 02.035	Pricewaterhousecoopers	€46,860.00
CfT018-6036/17	Tender for the Supply and Installation of Networking Equipment at Health Clinic	Intertek Laboratories Ltd	€11,969.57
CfT019-10331/16	Tender for the Supply of Consumables for RAU Medic ICP Monitor	Evolve Ltd	€20,382.00
CfT019-10474/15	Tender for the Supply of Emulating Steam Indicators	Krypton Chemists Ltd	€12,788.00
CfT019-6028/17	Tender for the Supply of Lead Aprons and Accessories	Global Supplies Ltd	€14,812.16

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT019-6034/17	Tender for the Provision of Hotel Accommodation Services - Five Star Hotel	Culture 3 Sixty Ltd	€25,000.00
CfT019-6034/17	Tender for the Provision of Hotel Accommodation Services - Four Star Hotel	Culture 3 Sixty Ltd	€90,000.00
CfT019-6039/17	Tender for the Supply of Lead Free Protection Aprons and Thyroid Collar	Suratek Ltd	€35,730.00
CfT019-6045/17	Tender for the Supply of Drying Cabinet for Flexible Endoscopes for the Endoscopy Department at Mater Dei Hospital	Technoline Ltd	€22,280.51
CfT019-6048/17	Tender for the Supply of 6 Patient Couches , Mechanically Operated for Various Wards at MDH.	Technoline Ltd	€6,752.40
CfT019-6058/17	Tender for the Supply of Wall Mounted Electronic Sphymomanometers	A.T.G. Co Ltd	€32,211.60
CfT019-6060/17	Tender for the Supply of MRI Qualtiy Assurance Phantom and Software, including Energy Efficient Laptop	Suratek Ltd	€36,650.00
CfT019-6068/17	Tender for the Supply of White Socks with low level of toxic substances, with pref. for prod. with a low environment impact during production and made from fibres produced with a min. of pesticides	Vella Trading	€17,715.60
CfT019-6080/17	Tender for the Supply of Transport Boxes (Coolers) and Eutectic Cooling Elements	Pharma-Cos Limited	€11,325.80
CfT019-6081/17	Tender for the Supply of Building Materials	Little Rock Quarry Ltd	€24,000.00
CfT020- 0255/18	Tender for the Supply of Aortic bioprosthetic heart valve - Small Annulus.	Associated Equipment Ltd	€70,125.00
CfT020-0002/18	Tender for the Supply of Consumables for CPAP System	Technoline Ltd	€6,575.78
CfT020-0013/18	Tender for the Supply of Reagent Kits for the Estimation of Alkaline Phosphatese Isoenzymes	Evolve Ltd	€9,803.34
CfT020-0014/18	Tender for the Supply of Antisera for the Serotyping of Shigella, Ecoli, Vibrio, H.Influenzae and Salmonella	Technoline Ltd	€119,313.54
CfT020-0015/18	Tender for the Supply of Consumables for the Estimation of Ionised Calcium and Lithium with Equipment on Loan	Vivian Corporation Ltd	€28,617.69
CfT020-0022/18	Tender for the Supply of Sterile IV cannula size 26GA; Baby manikin face shields and Consumables for Hemocue Machine.	Technoline Ltd	€32,367.20
CfT020-0027/18	Tender for the Supply of Suture for Pedicle Ligation in Laparoscopy	A.M. Mangion Ltd	€22,848.00
CfT020-0029/18	Tender for the Supply of Endoscopic Ear Surgery Set	Technoline Ltd	€59,671.27

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-0034/18	Tender for the Supply of FESS Sets	Technoline Ltd	€55,332.94
CfT020-0041/18	Tender for the Supply of Bioresorbable Nasal Packs	Associated Equipment Ltd	€29,776.32
CfT020-0057/18	Tender for the Supply of SP02 Probes for in-house transport incubator and Pulse oxymeter	Drugsales Ltd	€26,793.20
CfT020-0063/18	Tender for the Supply of Cath Suite Sutures	Associated Equipment Ltd	€22,075.20
CfT020-0066/18	Tender for the Supply of Paediatric Chest Electrodes 30mm diameter and Non-sterile Disposable Electrosurgical tips, sharp and blunt	Technoline Ltd	€27,162.70
CfT020-0067/18	Tender for the Supply of Illuminated Membrane Pik	Class Optical Limited	€26,562.00
CfT020-0092/18	Tender for the Supply of One Step Pregnancy Test Kits	Krypton Chemists Ltd	€8,100.30
CfT020-0094/18	Tender for the Supply of Intraocular Gases for Vitrectomy Surgery	Class Optical Limited	€21,379.20
CfT020-0099/18	Tender for the Supply of Red Cell Reagents (3-5 per cent Cell Suspension)and Antigen Typing by CAT with Equipment on Loan	EuroPharma Ltd	€19,120.80
CfT020-0099/18	Tender for the Supply of Red Cell Reagents (3-5 per cent Cell Suspension)and Antigen Typing by CAT with Equipment on Loan	EuroPharma Ltd	€7,026.00
CfT020-0100/18	Tender for the Supply of Virology Test Kits	Technoline Ltd	€22,429.74
CfT020-0101/18	Tender for the Supply of HIV Confirmation Test Kits	Technoline Ltd	€15,146.40
CfT020-0114/18	Tender for the Supply of Evacuated tubes for blood collection systems-3	EuroPharma Ltd	€35,996.25
CfT020-0121/18	Tender for the Supply of Airway Adaptors for Emma Portable CO2 Monitor	Drugsales Ltd	€20,016.49
CfT020-0125/18	Tender for the Supply of Sterile Disposable Caesarean Drapes	Cherubino Ltd	€34,000.00
CfT020-0150/18	Tender for the Supply of Various Radifocus M Type Hydrophylic Coated Guidewires 0.035''/0.038''	A.T.G. Co Ltd	€62,855.50
CfT020-0150/18	Tender for the Supply of Various Radifocus M Type Hydrophylic Coated Guidewires 0.035''/0.038''	A.T.G. Co Ltd	€51,706.00
CfT020-0150/18	Tender for the Supply of Various Radifocus M Type Hydrophylic Coated Guidewires 0.035''/0.038''	A.T.G. Co Ltd	€5,062.00
CfT020-0155/18	Tender for the Supply of Dual ICD Intra Cardiac Defibrillator with Leads	V.J. Salomone Pharma Ltd	€42,980.00

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CfT020-0155/18	Tender for the Supply of Dual ICD Intra Cardiac Defibrillator with Leads	Charles De Giorgio Ltd	€56,950.00
CfT020-0166/18	Tender for the Supply of MITRACLIPS (Percutaneous Mitral Valve Repair Device and Delivery System)	Charles De Giorgio Ltd	€127,500.00
CfT020-0168/18	Tender for the Supply of Trans Apical Implantable aortic valve prosthesis (TAVI).	Drugsales Ltd	€88,984.00
CfT020-0173/18	Tender for the Supply of Temporary vena cava filters and vascular retrieval sets lot 1	Evolve Ltd	€35,250.00
CfT020-0173/18	Tender for the Supply of Temporary vena cava filters and vascular retrieval sets lot 2	Charles De Giorgio Ltd	€23,399.40
CfT020-0196/18	Tender for the Supply of Disposable Calibration Tips for Philips bilirubinometer	Triomed Limited	€12,376.00
CfT020-0210/18	Tender for the Supply of Sterile Urinometer	ConvaTec International Services GmbH	€40,937.40
CfT020-0212/18	Tender for the Supply of Devices for Percutaneous Closure of Atrial Septal defects and Patent Foreman Ovale.	Charles De Giorgio Ltd	€38,784.00
CfT020-0241/18	Tender for the Supply of Sterile Baby Towels	Technoline Ltd	€5,755.00
CfT020-0255/18	Tender for the Supply of Aortic Bioprosthetic heart valve - small annulus	Associated Equipment Ltd	€70,125.00
CfT020-0258/18	Tender for the Supply of Aortic bioprosthetic heart valve - Large Annulus.	Associated Equipment Ltd	€63,750.00
CfT020-0267/18	Tender for the Supply of Permanent Plerural & Peritoneal Paracentesis Catheter Pack & Accessoreis	Prohealth Ltd	€24,500.00
CfT020-0267/18	Tender for the Supply of Permanent Plerural & Peritoneal Paracentesis Catheter Pack & Accessoreis	Prohealth Ltd	€77,595.00
CfT020-0326/18	Tender for the Supply of St.Jude Medical Printing paper for St Jude Programmer	Charles De Giorgio Ltd	€49,340.00
CfT020-0350/18	Tender for the Supply of Taurolidine and Heparin based lock solution for CVC lines	Drugsales Ltd	€92,640.00
CfT020-0376/18	Tender for the Supply of Anterior Vitrectomy Cutters	Class Medical Limited	€12,000.00
CfT020-6019/17	Tender for the Supply of Syringes Disposable 2cc/5cc/10cc/20cc	Pharma-Cos Ltd	€81,098.00
CfT020-6061/17	Tender for the Supply of Media and Reagents for Cell Culture	Levo Laboratory Services Ltd	€28,992.00
CfT020-6139/17	Tender for the Supply of Bowie Dick Test Pack	V.J. Salomone Pharma Limited	€48,371.40
CfT020-6147/17	Tender for the Supply of Pen needles 8mm	EuroPharma Ltd	€65,837.57
CfT020-6159/17	Tender for the Supply of Needles Spinal Puncture	Pharma-Cos Limited	€7,143.48

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CfT020-6182/17	Tender for the Supply of Urine Drainage Bags	Drugsales Ltd	€86,000.00
CfT020-6212/17	Tender for the Supply of Opening Wedge Oesteotomy System on Pay Per Use Basis	Associated Equipment Ltd	€25,922.48
CfT020-6263/17	Tender for the Supply of Hundred Percent Silicone Paediatric Foley Catheters, Size 6CH	Associated Equipment Ltd	€16,562.88
CfT020-6268/17	Tender for the Supply of 1) Straight and 2) Angled Radio Focus Guide Wire	Krypton Chemists Ltd	€9,056.64
CfT020-6268/17	Tender for the Supply of 1) Straight and 2) Angled Radio Focus Guide Wire	Krypton Chemists Ltd	€21,260.46
CfT020-6278/17	Tender for the Supply of Various Stoma Items	A.T.G. Co Ltd	€5,668.67
CfT020-6288/17	Tender for the Supply of Leg Bags 750ml	Medic Sante	€20,894.00
CfT020-6329/17	Tender for the Supply of Sodium Dichloroisocyanurate Granules	Cherubino Ltd	€7,997.46
CfT020-6341/17	Tender for the Supply of Antimicrobial Barrier Dressing with Polyethylene net coated with Nanocrystalline Silver	Cherubino Ltd	€70,813.33
CfT020-6342/17	Tender for the Supply of Disposable Laparascopic Clip Applier	ProCare Ltd	€60,204.00
CfT020-6346/17	Tender for the Supply of 18G Epidural Minipack	Micar Medics Ltd	€20,799.68
CfT020-6346/17	Tender for Conversion of Part of Guardamangia Ambulance Garage into offices and staff quarters to high energy efficiency standards using environmentally friendly construction materials and products	iProjects	€121,079.40
CfT020-6383/17	Tender for the Supply of pressure infursor bags	Cherubino Ltd	€6,487.20
CfT020-6395/17	Tender for the Supply of Foley catheters	Pharma-Cos Limited	€28,406.00
CfT020-6403-17	Tender for the Supply of High Performance Surgical Gowns Sz. M, L, XL, XXL	Drugsales Ltd	€16,236.00
CfT020-6403-17	Tender for the Supply of High Performance Surgical Gowns Sz. M, L, XL, XXL	Drugsales Ltd	€30,750.00
CfT020-6403-17	Tender for the Supply of High Performance Surgical Gowns Sz. M, L, XL, XXL	Drugsales Ltd	€19,188.00
CfT020-6425-17	Tender for the Supply of Bandages Zinc Oxide Elastic Adhesive Sz. 7.5cm	Krypton Chemists Ltd	€13,127.40
CfT020-6426-17	Tender for the Supply of Range of Motion (ROM) Splints Sz. Short, Medium, Long	Sidroc Services Ltd	€11,400.00
CfT020-6426-17	Tender for the Supply of Range of Motion (ROM) Splints Sz. Short, Medium, Long	Premiere Healthcare	€17,664.00

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CfT020-6426-17	Tender for the Supply of Range of Motion (ROM) Splints Sz. Short, Medium, Long	Premiere Healthcare	€18,300.00
CfT020-6428-17	Tender for the Supply of Hypo-Allergenic Tape Sz. 2.5cm	Krypton Chemists Ltd	€14,443.03
CfT020-6429-17	Tender for the Supply of Soft Silicone Dressings	Cherubino Ltd	€89,250.00
CfT020-6431-17	Tender for the Supply of Absorbent Cotton Wool x 30gr and 500gr	A.T.G. Co Ltd	€10,189.00
CfT020-6431-17	Tender for the Supply of Absorbent Cotton Wool x 30gr and 500gr	A.T.G. Co Ltd	€21,699.60
CfT020-6432-17	Tender for the Supply of Felt Padding Adhesive	V.J. Salomone Pharma Ltd	€26,712.00
CfT020-6433-17	Tender for the Supply of Nasal Oxygen Cannulae	Krypton Chemists Ltd	€8,030.00
CfT020-6437/17	Tender for the Supply of Feeding Tubes 4FG and 6FG	Associated Equipment Ltd	€6,920.00
CfT020-6437/17	Tender for the Supply of Feeding Tubes 4FG and 6FG	Krypton Chemists Ltd	€5,700.00
CfT020-6440/17	Tender for the Supply of Reusable Laryngeal Mask Airways, Size 3	ProCare Ltd	€13,327.20
CfT020-6441/17	Tender for the Supply of Needle Free Connectors	Associated Equipment Ltd	€11,326.87
CfT020-6455/17	Tender for the Supply of Disposable Catheter Mount	Drugsales Ltd	€18,594.72
CfT020-6457/17	Tender for the Supply of Disposable ILM Forceps 23G and 25G	ProCare Ltd	€31,104.00
CfT020-6458/17	Tender for the Supply of Microporous Dressing, Size 5 - 6cm x 6 - 9cms	Krypton Chemists Ltd	€25,647.98
CfT020-6466/17	Tender for the Supply of Sterile Gloves Size 6.5	Krypton Chemists Ltd	€15,050.00
CfT020-6471/17	Tender for the Supply of Evacuated Tubes for Blood Collection System - 2 (Accelerated)	Krypton Chemists Ltd	€10,192.29
CfT020-6472/17	Tender for the Supply of Evacuated Tubes for Blood Collection System - 3 (Accelerated)	Krypton Chemists Ltd	€35,793.75
CfT020-6487/17	Tender for the Supply of Ondansetron 8mg Tablets	V.J. Salomone Pharma Ltd	€47,190.00
CfT020-6504/17	Tender for the Supply of Tracheostomy Tubes	Pharma-Cos Limited	€5,850.00
CfT020-6521/17	Tender for the Supply of Deodorant for ostomy pouches	E.J. Busuttil Ltd	€21,546.00
CfT020-6522/17	Tender for the Supply of Skin paste for ostomists	ConvaTec International Services GmbH	€8,500.00
CfT020-6523/17	Tender for the Supply of One piece stoma pouches size 100m	ConvaTec International Services GmbH	€13,123.20

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CfT020-6524/17	Tender for the Supply of Excilon 0.2 percent and 0.5 percent Dressings	Associated Equipment Ltd	€38,976.00
CfT020-6525/17	Tender for the Supply of Sodium Dichloroisocyanurate Tablets 500mg (Accelerated Procedure)	Cherubino Ltd	€68,008.20
CfT020-6526/17	Tender for the Supply of Through the scope oesophageal balloon dilatation Catheters and Inflation System.	Jamesco Trading Co Ltd	€5,438.40
CfT020-6526/17	Tender for the Supply of Through the scope oesophageal balloon dilatation Catheters and Inflation System.	Jamesco Trading Co Ltd	€5,438.40
CfT020-6526/17	Tender for the Supply of Through the scope oesophageal balloon dilatation Catheters and Inflation System.	Jamesco Trading Co Ltd	€6,180.00
CfT020-6526/17	Tender for the Supply of Through the scope oesophageal balloon dilatation Catheters and Inflation System.	Jamesco Trading Co Ltd	€8,157.60
CfT020-6528/17	Tender for the Supply of 3-Way Prostatic Catheters	Pharma-Cos Ltd	€63,974.40
CfT020-6530/17	Tender for the Supply of Paper adhesive tearable tape	Cherubino Ltd	€5,706.80
CfT020-6531/17	Tender for the Supply of Universal staper with Tristapler Technology and its loading units	Associated Equipment Ltd	€52,420.60
CfT020-6537/17	Tender for the Supply of Peel Away Sheath Introducers	V.J. Salomone Pharma Ltd	€7,308.00
CfT020-6537/17	Tender for the Supply of Peel Away Sheath Introducers	V.J. Salomone Pharma Ltd	€12,180.00
CfT020-6540/17	Tender for the Supply of Electrodes	Krypton Chemists Ltd	€45,616.90
CfT020-6551/17	Tender for the Supply of Suction Polyp Traps and Bipolar Coagulation Probes	E.J. Busuttil Ltd	€18,117.00
CfT020-6551/17	Tender for the Supply of Suction Polyp Traps and Bipolar Coagulation Probes	E.J. Busuttil Ltd	€26,389.20
CfT020-6566/17	Tender for the Supply of Pericardiocentesis Sets	Associated Equipment Ltd	€13,949.82
CfT020-6568/17	Tender for the Supply of Gauze Swabs X-Ray Detectable Sz. 10cm x 10cm (Accelerated Procedure)	Krypton Chemists Ltd	€15,708.00
CfT020-6571/17	Tender for the Supply of IV Filters 0.22 Micron	Micar Medics Ltd	€6,963.20
CfT020-6580/17	Tender for the Supply of Collar and Cuffs	Associated Equipment Ltd	€35,178.00
CfT020-6587/17	Tender for the Supply of Self Adhesive Fabric Sheets	Krypton Chemists Ltd	€19,043.00

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CfT020-6591/17	Tender for the Supply of Plasticware for Molecular Genetics	E.J. Busuttil Ltd	€7,945.95
CfT020-6597/17	Tender for the Supply of Sets and Filters for PRISMA FLEX Machine and Effluent Bags	Drugsales Ltd	€72,432.00
CfT020-6598/17	Tender for the Supply of Retinal Implants	E.J. Busuttil Ltd	€16,287.78
CfT020-6600/17	Tender for the Supply of Mac Conkey Agar without Salt	Al-Nibras For Science & Technology Ltd.	€11,565.00
CfT020-6603/17	Tender for the Supply of Kits and Consumables for Mycology	E.J. Busuttil Ltd	€15,121.68
CfT020-6605/17	Tender for the Supply of TB IGRA by ELISA and 4-Tube Blood Collection System	Technoline Ltd	€46,951.86
CfT020-6606/17	Tender for the Supply of Incontinence Bed Pads, Size 60x90cm	Krypton Chemists Ltd	€120,973.33
CfT020-6607/17	Tender for the Supply of Reusable autoclavable rectal temperature probe,pediatric, 3.0m	Evolve Ltd	€5,032.00
CfT020-6607/17	Tender for the Supply of Adapter and extension cable for reusable dual temperature probe	Evolve Ltd	€9,600.00
CfT020-6609/17	Tender for the Supply of Media for Isolation of Mycobacteria SPP	Evolve Ltd	€8,313.75
CfT020-6613/17	Tender for the Supply of EMS consumables for use with EMS Swiss Lithocast system	Pharma-Cos Limited	€28,883.94
CfT020-6629/17	Tender for the Supply of Temporary Double Lumen Haemodialysis Catheters	Associated Equipment Ltd	€43,800.00
CfT020-6631/17	Tender for the Supply of Self Adhesive Fabric Sheets, Size 15cm x 10m	Krypton Chemists Ltd	€24,303.00
CfT020-6634/17	Tender for the Supply of Disposable Half Mask Respirators FFP3 for Pathology	ProCare Ltd	€12,655.80
CfT020-6637/17	Tender for the Supply of Arm Elevators	Cherubino Ltd	€6,400.00
CfT020-6641/17	Tender for the Supply of Consumables DVT Compression Therapy System	Sidroc Services Ltd	€44,000.00
CfT020-6647/17	Tender for the Supply of Polyhexamethylene Biguanide	EuroPharma Ltd	€18,403.20
CfT020-6652/17	Tender for the Supply of Stainless Steel meshed Trays Lids and Boxes	Medina Healthcare Ltd	€25,517.00
CfT020-6662/17	Tender for the Supply of Neutral Buffered Formaldehyde	Krypton Chemists Ltd	€39,807.84
CfT020-6663/17	Tender for the Supply of Pericardial/Pleural water seal chest drain-single	Pharma-Cos Limited	€23,259.96
CfT020-6664/17	Tender for the Supply of Infusion set with 90 degree Angled Non Coring Needle	Associated Equipment Ltd	€12,257.00
CfT020-6666/17	Tender for the Supply of Perfusion Cannulae and Waste Containers	Scientech Ltd	€6,660.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-6670/17	Tender for the Supply of Temporary External Leads, a)6FR and b)5FR	Sidroc Services Ltd	€10,524.80
CfT020-6675/17	Tender for the Supply of ELISA Kits for 17OHP and A4	Cherubino Ltd	€11,925.00
CfT020-6679/17	Tender for the Supply of Qiagen Items	Scientech Ltd	€16,929.00
CfT020-6680/17	Tender for the Supply of Indwelling classic voice prosthesis 16FR, various lengths.	Technoline Ltd	€17,028.12
CfT020-6681/17	Tender for the Supply of Glassware and Labware	ProCare Ltd	€19,076.79
CfT020-6683/17	Tender for the Supply of Hydrofiber dressings with silver and strengthening fibre size 10 x 10cm	ConvaTec International Services GmbH	€39,520.00
CfT020-6684/17	Tender for the Supply of Chemicals and Consumables for Pathology	Levo Laboratory Services Ltd	€6,294.00
CfT020-6684/17	Tender for the Supply of Chemicals and Consumables for Pathology	Evolve Ltd	€20,521.14
CfT020-6684/17	Tender for the Supply of I Gel Supraglottic Airways, Sizes 1,1.5,2,2.5,3,4,5	Technoline Ltd	€58,635.99
CfT020-6694/17	Tender for the Supply of Nasopharyngeal airways	Drugsales Ltd	€5,272.24
CfT020-6701/17	Tender for the Supply of Primary Infusion sets for use with Alaris GW pumps	Pharma-Cos Limited	€86,754.00
CfT020-6705/17	Tender for the Supply of High Torque Wires	Jamesco Trading Co Ltd	€10,500.00
CfT020-6705/17	Tender for the Supply of High Torque Wires	Jamesco Trading Co Ltd	€50,400.00
CfT020-6710/17	Tender for the Supply of Immunophenotyping Markers	Evolve Ltd	€53,790.00
CfT020-6724/17	Tender for the Supply of Paclitaxel Eluting Coronary Artery Balloon Catheters	Jamesco Trading Co Ltd	€57,270.00
CfT020-6726/17	Tender for the Supply of Aspiration Catheters	V.J. Salomone Pharma Ltd	€25,760.00
CfT020-6728/17	Tender for the Supply of Peripheral self expanding stents 0.035"	Drugsales Ltd	€5,333.60
CfT020-6728/17	Tender for the Supply of Peripheral self expanding stents 0.035"	Drugsales Ltd	€77,224.80
CfT020-6738/17	Tender for the Supply of Disposable Endoscopic Retractor	Associated Equipment Ltd	€48,583.00
CfT020-6739/17	Tender for the Supply of Medical and Surgical Equipment	Krypton Chemists Ltd	€5,677.20
CfT020-6739/17	Tender for the Supply of Medical and Surgical Equipment	Technoline Ltd	€5,136.47

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-6740/17	Tender for the Supply of Two way stretch self supporting tubular bandages, a) Red, b) Green, c) Blue	Drugsales Ltd	€20,581.96
CfT020-6741/17	Tender for the Supply of Various devices for Transjagular Intrahepatic Portosystemic Stenting	Charles De Giorgio Ltd	€8,058.56
CfT020-6741/17	Tender for the Supply of Various devices for Transjagular Intrahepatic Portosystemic Stenting	Cherubino Ltd	€46,400.00
CfT020-6742/17	Tender for the Supply of Pacemaker Packs	Jamesco Trading Co Ltd	€31,670.00
CfT020-6743/17	Tender for the Supply of Microbore Extension Set	Micar Medics Ltd	€53,690.56
CfT020-6747/17	Tender for the Supply of Disposable Suction Liners	Technoline Ltd	€69,079.60
CfT020-6749/17	Tender for the Supply of Supply of Pilot 50XT,Pilot 150XT and Pilot200XT	Jamesco Trading Co Ltd	€13,800.00
CfT020-6756/17	Tender for the Supply of Dermal Regeration template	Jamesco Trading Co Ltd	€30,844.00
CfT020-6770/17	Tender for the Supply of Braided Antegrade Micro Catheters	V.J. Salomone Pharma Ltd	€36,270.00
CfT020-6777/17	Tender for the Supply of Supply of Standard Steel Teflon Coated 0.035'' x 145cm/150cm guide wire	Evolve Ltd	€24,850.00
CfT020-6778/17	Tender for the Supply of Phaco Handpieces	A.M.A.S. Co Ltd	€19,635.00
CfT020-6783/17	Tender for the Supply of Mainstream COâ,, sensor	Associated Equipment Ltd	€56,473.20
CfT020-6785/17	Tender for the Supply of Pulse Oximetry Sensors - Nellcor technology	Evolve Ltd	€25,912.50
CfT020-6785/17	Tender for the Supply of Pulse Oximetry Sensors - Nellcor technology	Evolve Ltd	€15,528.00
CfT020-6785/17	Tender for the Supply of Pulse Oximetry Sensors - Nellcor technology	ProCare Ltd	€10,917.00
CfT020-6787/17	Tender for the Supply of ECG Neonatal disposable pre wired chest electrodes	Associated Equipment Ltd	€7,344.00
CfT020-6788/17	Tender for the Supply of Dedicated Stents suited for Large Vessel left main stenting and has conformability in bifurication	Technoline Ltd	€98,000.00
CfT020-6794/17	Tender for the Supply of Disposable Skin Graft knife blades and Bard Parker Handles, Size 3,4,7	Griffioen Medische Instrumenten Groothandel	€5,106.20
CfT020-6795/17	Tender for the Supply of Sterile Disposable Petri Dishes for Bacteriology Use	Levo Laboratory Services Ltd	€84,900.00
CfT020-6806/17	Tender for the Supply of Glass Slides Frosted End	Krypton Chemists Ltd	€14,880.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-6809/17	Tender for the Supply of Items for Post Mortem Procedures	Technoline Ltd	€13,138.80
CfT020-6813/17	Tender for the Supply of Epithelial and Non-Epithelial Tumour Markers for IHC	E.J. Busuttil Ltd	€45,730.15
CfT020-6814/17	Tender for the Supply of Silicone Three Way Urinary Catheters, Size 18 and 20	Pharma-Cos Limited	€9,773.40
CfT020-6817/17	Tender for the Supply of Mini Tracheostomy Set with Seldinger	Medina Healthcare Ltd	€18,312.96
CfT020-6823/17	Tender for the Supply of Disposable double ended cleaning brushes	Technoline Ltd	€15,195.14
CfT020-6825/17	Tender for the Supply of Ulcer Care Stockings	E.J. Busuttil Ltd	€42,244.32
CfT020-6826/17	Tender for the Supply of Test Strips for Helicobacter Pylori	Technoline Ltd	€17,766.00
CfT020-6828/17	Tender for the Supply of Conformable seals for stoma flanges	E.J. Busuttil Ltd	€16,400.00
CfT020-6831/17	Tender for the Supply of Luer Lock Syringes and Syringes for Oral Medication	Krypton Chemists Ltd	€10,825.48
CfT020-6832/17	Tender for the Supply of Various Vena Cava Filters Sets and Retrieval Sets	Sidroc Services Ltd	€21,200.00
CfT020-6834/17	Tender for the Supply of Sterile Drape, Size 10 x 10cms	V.J. Salomone Pharma Ltd	€58,766.06
CfT020-6836/17	Tender for the Supply of Quality Assurance Programmes	Medlab Imports Ltd	€48,435.00
CfT020-6837/17	Tender for the Supply of Immunochemistry Kits with Equipment on Loan	Cherubino Ltd	€61,005.14
CfT020-6838/17	Tender for the Supply of PCR Consumables	Healthsphere Limited	€16,377.00
CfT020-6840/17	Tender for the Supply of Bone Marrow Biopsy Needles	Evolve Ltd	€38,070.00
CfT020-6841/17	Tender for the Supply of Disposable Universal Containers	Technoline Ltd	€12,891.00
CfT020-6842/17	Tender for the Supply of Wescor Reagents and Consumables	Technoline Ltd	€41,074.92
CfT020-6843/17	Tender for the Supply of Consumables for Cytogenerics	E.J. Busuttil Ltd	€10,458.14
CfT020-6844/17	Tender for the Supply of Kits for the Differentiation of Staphylococcus Aureus and for the Identification of Streptococci	Evolve Ltd	€26,152.35
CfT020-6846/17	Tender for the Supply of Carbapenemase Genes with Equipment on Loan	Scientech Ltd	€73,294.76
CfT020-6862/17	Tender for the Supply of Fish Probes for Cytogenetics	E.J. Busuttil Ltd	€21,203.68
CfT020-6863/17	Tender for the Supply of Meningitis Screen with Equipment on Loan	E.J. Busuttil Ltd	€79,465.78

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CfT020-6864/17	Tender for the Supply of Sterile Y Polycarbonate Connectors	Technoline Ltd	€8,185.84
CfT020-6866/17	Tender for the Supply of Closed cement system for total hip replacement	Cherubino Ltd	€38,750.00
CfT020-6867/17	Tender for the Supply of Disposable Dispersive Electrodes	Sidroc Services Ltd	€13,998.80
CfT020-6875/17	Tender for the Supply of Pulse oximetry sensors- Nellcor Technology	ProCare Ltd	€10,917.00
CfT020-6875/17	Tender for the Supply of Pulse oximetry sensors- Nellcor Technology	Evolve Ltd	€15,528.00
CfT020-6875/17	Tender for the Supply of Pulse oximetry sensors- Nellcor Technology	Evolve Ltd	€25,912.50
CfT020-6883/17	Tender for the Supply of Intra Venous Sets and Blood Tranfusion Sets	Pharma-Cos Limited	€40,796.16
CfT020-6884/17	Tender for the Supply of Radial Sheath for use in Complex PCI	A.T.G. Co Ltd	€13,650.00
CfT020-6886/17	Tender for the Supply of Items for Renal Unit	Drugsales Ltd	€6,000.00
CfT020-6888/17	Tender for the Supply of Sterile Chemoprotect Gloves size 8.5	Medina Healthcare Ltd	€17,596.00
CfT020-6888/17	Tender for the Supply of Sterile Amnihooks	Prohealth Ltd	€5,290.04
CfT020-6890/17	Tender for the Supply of 14fr and 16fr Introducer Sheaths check flo	Drugsales Ltd	€12,500.00
CfT020-6893/17	Tender for the Supply of Hydrophobic swabs with DACC Coating	E.J. Busuttil Ltd	€38,972.10
CfT020-6902/17	Tender for the Supply of Supply of sterile disposable Kiwi cups for single use	Sidroc Services Ltd	€9,600.00
CfT020-6907/17	Tender for the Supply of Brand Plasticware for Molecular Genetics	Technoline Ltd	€6,499.11
CfT020-6912/17	Tender for the Supply of Bandages Wadding Sz. 15cm	Krypton Chemists Ltd	€24,038.00
CfT020-6913/17	Tender for the Supply of Mini Tracheostomy Set	Medina Healthcare Ltd	€8,602.00
CfT020-6914/17	Tender for the Supply of Direct Puncture Porta Cath KIts	Prohealth Ltd	€43,050.00
CfT020-6918/17	Tender for the Supply of Umbilical Placement Catheters Set	Micar Medics Ltd	€19,928.00
CfT020-6924/17	Tender for the Supply of Sterile Drape, Size 40-45 x 50-60cms	Krypton Chemists Ltd	€13,638.24
CfT020-6933/17	Tender for the Supply of EZ-IO PD Needle Sets, 15mm, 25mm and 45mm	Technoline Ltd	€32,803.17
CfT020-6944/17	Tender for the Supply of Haemostatic powder for surgical use to be supplied on pay per use basis	Prohealth Ltd	€48,400.00

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CfT020-6946/17	Tender for the Supply of Disposable Laparoscopy Atrumatic grasper	E.J. Busuttil Ltd	€14,805.00
CfT020-6949/17	Tender for the Supply of Sub Tenon Cannula 19G	ProCare Ltd	€9,151.20
CfT020-6950/17	Tender for the Supply of Chemotherapy mats for use inside the clean room, Multidrug urine tests and Disposable mouth gags	Krypton Chemists Ltd	€11,320.80
CfT020-6951/17	Tender for the Supply of Disposable Trocars 5-12mm	E.J. Busuttil Ltd	€5,186.40
CfT020-6954/17	Tender for the Supply of Finn chambers on Scanpor 8mm for patch testing	Krypton Chemists Ltd	€7,090.80
CfT020-6957/17	Tender for the Supply of Gripper Needle, Size 20G, L25mm	Associated Equipment Ltd	€96,600.00
CfT020-6962/17	Tender for the Supply of Miscellaneous Markers for Immunohistochemistry	Vivian Corporation Ltd	€24,534.42
CfT020-6963/17	Tender for the Supply of Dressing Pads 20 x 30cm	Krypton Chemists Ltd	€41,619.78
CfT020-6965/17	Tender for the Supply of Autoclavable Mini Quad, Central Retina and Super Macula Lenses complete with Handle	Technoline Ltd	€23,687.98
CfT020-6968/17	Tender for the Supply of Embolectomy catheters	Drugsales Ltd	€39,480.00
CfT020-6969/17	Tender for the Supply of Neurosurgical patties	A.M. Mangion Ltd	€11,124.00
CfT020-6973/17	Tender for the Supply of Vaginal Examination Pack	Drugsales Ltd	€8,712.00
CfT020-6980/17	Tender for the Supply of 2 Percent Chlorhexidine in 70 Percent Alcohol Applicator and Endozyme sponges	Associated Equipment Ltd	€6,696.00
CfT020-6980/17	Tender for the Supply of 2 Percent Chlorhexidine in 70 Percent Alcohol Applicator and Endozyme sponges	Associated Equipment Ltd	€10,841.04
CfT020-6984/17	Tender for the Supply of Clinical Exome Sequencing	Evolve Ltd	€22,968.00
CfT021-0004/18	Tender for the Supply of Total Parenteral Nutrition (Adult) Solution	Drugsales Ltd	€130,690.00
CfT021-0010/18	Tender for the Supply of Ertapenem 1g Vials	Associated Drug Co Ltd	€89,648.00
CfT021-0050/18	Tender for the Supply of Meningococcal Group A, C, Y and W135 Conjugate Vaccine.	Vivian Corporation Ltd	€56,672.00
CfT021-0051/18	Tender for the Supply of Pregabalin capsules	V.J. Salomone Pharma Ltd	€11,810.00
CfT021-0051/18	Tender for the Supply of Pregabalin capsules	V.J. Salomone Pharma Ltd	€22,270.00

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CfT021-0052/18	Tender for the Supply of Anakinra Injections	Vivian Corporation Ltd	€101,880.00
CfT021-0053/18	Tender for the Supply of Lignocaine Hydrochloride 1percent Injections	A.M. Mangion Ltd	€12,600.00
CfT021-0054/18	Tender for the Supply of Levetiracetam tablets	Accord Healthcare Ltd	€28,556.00
CfT021-0054/18	Tender for the Supply of Levetiracetam tablets	Accord Healthcare Ltd	€33,912.00
CfT021-0070/18	Tender for the Supply of Diazepam 2mg/5ml Oral Solution	P&D Pharmaceuticals Ltd	€30,002.00
CfT021-0098/18	Tender for the Supply of Alteplase 50mg injections	Vivian Corporation Ltd	€132,990.00
CfT021-0281/18	Tender for the Supply of Adenosine 6mg injections	V.J. Salomone Pharma Ltd	€17,768.33
CfT021-3043/17	Tender for the Supply of Rabies Human Immunoglobulin injection for IM use	George Borg Barthet Ltd	€9,800.00
CfT021-6207/17	Tender for the Supply of Supply of Sestamibi	V.J. Salomone Pharma Ltd	€63,200.00
CfT021-6233/17	Tender for the Supply of Pethidine HCl 50mg Injections	Pharmabart Ltd	€23,800.00
CfT021-6246/17	Tender for the Supply of Adrenaline 1:10,000 Pre-Filled Syringes	Pharmabart Limited	€119,000.00
CfT021-6291/17	Tender for the Supply of Hydralazine Hydrochloride 20mg injections	Cherubino Ltd	€19,200.00
CfT021-6299/17	Tender for the Supply of azathioprine 50mg tablets	Cherubino Ltd	€42,264.29
CfT021-6322/17	Tender for the Supply of Clopidogrel 75mg tablets	V.J. Salomone Pharma Ltd	€44,642.86
CfT021-6334/17	Tender for the Supply of Nystatin Oral suspension	Cherubino Ltd	€39,200.00
CfT021-6359/17	Tender for the Supply of Tamoxifen 20mg tablets	Vivian Corporation Ltd	€50,886.00
CfT021-6370/17	Tender for the Supply of Baclofen 10mg tablets	Vivian Corporation Ltd	€21,680.00
CfT021-6378/17	Tender for the Supply of Iohexol: nonionic contrast medium for cerebral angiograms containing 300 mg iodine per ml in bottles of 50ml	Pharma-Cos Limited	€19,800.00
CfT021-6402/17	Tender for the Supply of Cinacalcet 30mg tablets	Accord Healthcare Ltd	€69,000.00
CfT021-6416/17	Tender for the Supply of Cisplatin Injections	Accord Healthcare Ltd	€34,083.20
CfT021-6449/17	Tender for the Supply of Frusemide 20mg ampoules	Accord Healthcare Ltd	€10,220.00
CfT021-6463/17	Tender for the Supply of Mitomycin C 40mg vials	Cherubino Ltd	€63,904.00

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CfT021-6464/17	Tender for the Supply of Vinblastine sulphate 10mg vials	Drugsales Ltd	€6,568.80
CfT021-6464/17	Tender for the Supply of Vincristine Sulphate 2mg injections	Drugsales Ltd	€7,418.40
CfT021-6482/17	Tender for the Supply of Procyclidine 5mg tablets	Alfred Gera & Sons Ltd	€14,640.00
CfT021-6487/17	Tender for the Supply of Ondansetron 8mg Tablets	V.J. Salomone Pharma Ltd	€47,190.00
CfT021-6496/17	Tender for the Supply of Letrozole 2.5mg tablets or capsules	Accord Healthcare Ltd	€18,204.00
CfT021-6501/17	Tender for the Supply of Rifampicin 600mg injections	Charles De Giorgio Ltd	€13,500.00
CfT021-6503/17	Tender for the Supply of Propafenone 150mg tablets	V.J. Salomone Pharma Ltd	€11,555.56
CfT021-6510/17	Tender for the Supply of Idarubicin Hydrochloride 5mg vials	Accord Healthcare Ltd	€31,192.00
CfT021-6527/17	Tender for the Supply of Donepezil HCL 5mg tablets	Accord Healthcare Ltd	€10,928.57
CfT021-6535/17	Tender for the Supply of Betamethasone Scalp Application 0.1percent	Alfred Gera & Sons Ltd	€44,589.22
CfT021-6549/17	Tender for the Supply of Dacarbazine 200mg vials	Cherubino Ltd	€36,000.00
CfT021-6554/17	Tender for the Supply of Zinc Barrier Cream/ Ointment	V.J. Salomone Pharma Ltd	€48,257.06
CfT021-6563/17	Tender for the Supply of Lidocaine 10percent Spray	P&D Pharmaceuticals Ltd	€20,458.00
CfT021-6564/17	Tender for the Supply of Botulinium A Toxin-Haemagglutinin Complex injections	Vivian Corporation Ltd	€104,929.90
CfT021-6567/17	Tender for the Supply of Posaconazole 200mg/5ml suspension	Associated Drug Co Ltd	€45,861.60
CfT021-6582/17	Tender for the Supply of Dexamethasone 0.5mg tablets	Vivian Corporation Ltd	€10,480.00
CfT021-6586/17	Tender for the Supply of Demeclocycline HCL 150mg Capsules or Tablets	P&D Pharmaceuticals Ltd	€53,865.60
CfT021-6593/17	Tender for the Supply of Brimonidine Tartarate eye drops	Pharmachemic Ltd	€32,865.00
CfT021-6610/17	Tender for the Supply of Ceftriaxone 1g IV injections	V.J. Salomone Pharma Ltd	€20,700.00
CfT021-6611/17	Tender for the Supply of Dapsone 100mg scored tablets	Cherubino Ltd	€30,000.00
CfT021-6616/17	Tender for the Supply of Labetalol Hydrochloride 5mg/ml injections	Cherubino Ltd	€55,200.00
CfT021-6617/17	Tender for the Supply of Glyceryl Trinitrate 1mg/ml injections	P&D Pharmaceuticals Ltd	€15,690.00

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CfT021-6620/17	Tender for the Supply of Frusemide 40mg tablets	P&D Pharmaceuticals Ltd	€12,535.56
CfT021-6621/17	Tender for the Supply of Isosorbide Dinitrate 10mg tablets	Vivian Corporation Ltd	€22,356.00
CfT021-6622/17	Tender for the Supply of Tranexamic Acid Tablets and Injections	A.M. Mangion Ltd	€6,000.00
CfT021-6622/17	Tender for the Supply of Tranexamic Acid Tablets and Injections	A.M. Mangion Ltd	€31,920.00
CfT021-6623/17	Tender for the Supply of Verapamil HCL 240mg retard tablets	V.J. Salomone Pharma Ltd	€36,028.57
CfT021-6624/17	Tender for the Supply of Dobutamine Hydrochloride 250mg injections	Cherubino Ltd	€15,780.00
CfT021-6625/17	Tender for the Supply of Esmolol 10mg/ml Solution for Infusion	Drugsales Ltd	€16,520.00
CfT021-6635/17	Tender for the Supply of Ethosuximide Oral Solution	Cherubino Ltd	€46,000.00
CfT021-6642/17	Tender for the Supply of Amiloride Hydrochloride 5mg with Hydrochlorothiazide 50mg tablets	Vivian Corporation Ltd	€39,866.67
CfT021-6646/17	Tender for the Supply of Adenosine 3mg/ml in 10ml vials	Cherubino Ltd	€7,680.00
CfT021-6654/17	Tender for the Supply of Desmopressin 0.1mg tablets	E.J. Busuttil Ltd	€31,030.82
CfT021-6659/17	Tender for the Supply of Isotretinoin 20mg tablets	Pharmachemic Ltd	€13,230.00
CfT021-6660/17	Tender for the Supply of Imipramine 25mg Tablets	Cherubino Ltd	€13,714.29
CfT021-6676/17	Tender for the Supply of Human Tetanus Immunoglobulin	EuroPharma Ltd	€47,520.00
CfT021-6677/17	Tender for the Supply of Carbimazole 5mg tablets	Vivian Corporation Ltd	€12,980.00
CfT021-6689/17	Tender for the Supply of Levetiracetam 500mg per 5ml concentrate for solution for infusion	Drugsales Ltd	€22,540.00
CfT021-6690/17	Tender for the Supply of Phenytoin Oral Solution	V.J. Salomone Pharma Ltd	€29,084.00
CfT021-6691/17	Tender for the Supply of Lignocaine Hydrochloride 100mg Injections	V.J. Salomone Pharma Ltd	€36,584.00
CfT021-6692/17	Tender for the Supply of Tocilizumab 400mg per 20ml concentrate for solution for infusion	Cherubino Ltd	€104,400.00
CfT021-6696/17	Tender for the Supply of Antacid Chewable Tablets	Vivian Corporation Ltd	€37,400.00
CfT021-6697/17	Tender for the Supply of Cyclizine 50mg Injections	P&D Pharmaceuticals Ltd	€70,400.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT021-6698/17	Tender for the Supply of Sodium Chloride 0.9% x100-500ml Solution for Irrigation	Medical Logistics Ltd	€100,050.00
CfT021-6707/17	Tender for the Supply of Fludarabine 50mg vials	Charles De Giorgio Ltd	€48,599.20
CfT021-6708/17	Tender for the Supply of Docetaxel 80mg vials	Accord Healthcare Ltd	€43,140.00
CfT021-6709/17	Tender for the Supply of Cytosine Arabinoside injections	Drugsales Ltd	€5,848.00
CfT021-6709/18	Tender for the Supply of Cytosine Arabinoside injections	Accord Healthcare Ltd	€26,420.00
CfT021-6712/17	Tender for the Supply of Dextrose 50 percent x500ml IV Infusion Fluid	Drugsales Ltd	€12,120.00
CfT021-6713/17	Tender for the Supply of Dextrose 20 percent x500ml IV Infusion Fluid	Drugsales Ltd	€14,400.00
CfT021-6714/17	Tender for the Supply of Sodium Chloride Injections 30 percent x5-20ml	Pharmabart Limited	€18,000.00
CfT021-6717/17	Tender for the Supply of Compound Sodium Lactate (Hartmann's) x1000ml	Drugsales Ltd	€123,750.00
CfT021-6720/17	Tender for the Supply of Fliticasone propionate 250mcg inhaler	Cherubino Ltd	€117,617.60
CfT021-6723/17	Tender for the Supply of Sodium Bicarbonate 8.4% Infusion	P&D Pharmaceuticals Ltd	€30,305.00
CfT021-6731/17	Tender for the Supply of Brinzolamide 10mg/ml eye drops	V.J. Salomone Pharma Ltd	€124,899.04
CfT021-6737/17	Tender for the Supply of Folinic Acid 50mg Vials	Drugsales Ltd	€83,040.00
CfT021-6745/17	Tender for the Supply of Remifentanil 1mg Injections	V.J. Salomone Pharma Ltd	€22,680.00
CfT021-6746/17	Tender for the Supply of Codeine Phosphate 30mg tablets	V.J. Salomone Pharma Ltd	€48,300.00
CfT021-6750/17	Tender for the Supply of Metoclopramide 10mg Injections	P&D Pharmaceuticals Ltd	€17,255.00
CfT021-6753/17	Tender for the Supply of Methylphenidate 10mg tablets	V.J. Salomone Pharma Ltd	€71,760.00
CfT021-6754/17	Tender for the Supply of Ranitidine 50mg Injections	Cherubino Ltd	€25,900.00
CfT021-6758/17	Tender for the Supply of Clonazepam 0.5mg Tablets	Vivian Corporation Ltd	€41,066.67
CfT021-6758/17	Tender for the Supply of Clonazepam 2mg Tablets	Vivian Corporation Ltd	€38,940.00
CfT021-6761/17	Tender for the Supply of Hyoscine Butylbromide 10mg Tablets	Charles De Giorgio Ltd	€18,750.00
CfT021-6762/17	Tender for the Supply of Water for Injections x5ml	P&D Pharmaceuticals Ltd	€7,371.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT021-6767/17	Tender for the Supply of Ethambutol HCL 400mg tablets	Cherubino Ltd	€24,300.00
CfT021-6779/17	Tender for the Supply of Lithium Carbonate 400mg Tablets (Priadel)	Cherubino Ltd	€93,600.00
CfT021-6796/17	Tender for the Supply of Sodium Chloride 0.9 percent Infusion x 250ml	Drugsales Ltd	€62,050.00
CfT021-6800/17	Tender for the Supply of Bumetanide 5mg tablets	V.J. Salomone Pharma Ltd	€13,371.43
CfT021-6801/17	Tender for the Supply of Doxazosin Mesylate Tablets	P&D Pharmaceuticals Ltd	€13,570.75
CfT021-6801/17	Tender for the Supply of Doxazosin Mesylate Tablets	Farmarosib SRL	€26,000.00
CfT021-6802/17	Tender for the Supply of Pentoxifylline 400mg tablets	Cherubino Ltd	€33,320.00
CfT021-6805/17	Tender for the Supply of Milrinone 10mg vials	Cherubino Ltd	€24,800.00
CfT021-6812/17	Tender for the Supply of Folinic Acid 15mg Tablets/Capsules	Cherubino Ltd	€43,750.00
CfT021-6835/17	Tender for the Supply of Midazolam Injections	P&D Pharmaceuticals Ltd	€26,250.00
CfT021-6847/17	Tender for the Supply of Hydroxizine Dihydrochloride 25mg Tablets	Cherubino Ltd	€98,705.36
CfT021-6850/17	Tender for the Supply of Fluphenazine 25mg Injections	P&D Pharmaceuticals Ltd	€22,274.42
CfT021-6851/17	Tender for the Supply of Fluphenazine 100mg injections	P&D Pharmaceuticals Ltd	€99,055.44
CfT021-6851/17	Tender for the Supply of Pluphenazine 100mg Injections	P&D Pharmaceuticals Ltd	€99,055.44
CfT021-6855/17	Tender for the Supply of Atropine Sulphate 1 percent Eye Drops	V.J. Salomone Pharma Ltd	€56,585.77
CfT021-6861/17	Tender for the Supply of Calcium Polystyrene Sulphonate Powder	Charles De Giorgio Ltd	€140,320.00
CfT021-6869/17	Tender for the Supply of Pancreatin 10,000 Units Capsules	Galepharma Limited	€125,130.00
CfT021-6878/17	Tender for the Supply of Aspirin 75mg-100mg tablets (accelerated)	Farmarosib SRL	€52,500.00
CfT021-6901/17	Tender for the Supply of Digoxin 0.0625mg tablets (accelerated)	Cherubino Ltd	€127,142.86
CfT021-6925/17	Tender for the Supply of Digoxin Antibodies	P&D Pharmaceuticals Ltd	€131,625.00
CfT021-6931/17	Tender for the Supply of Sirolimus 1mg tablets	Vivian Corporation Ltd	€129,998.40
CfT021-6936/17	Tender for the Supply of Actinomycin D 500mg vials	V.J. Salomone Pharma Ltd	€25,000.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT021-6939/17	Tender for the Supply of Cladribine 10mg injections	Cherubino Ltd	€41,000.00
CfT021-6942/17	Tender for the Supply of Testosterone undecanoate 1g vials	Alfred Gera & Sons Ltd	€31,465.00
CfT021-6945/17	Tender for the Supply of Tramadol 50mg Capsules	Cherubino Ltd	€15,400.00
CfT021-6955/17	Tender for the Supply of Bortezomib 3.5mg vials	V.J. Salomone Pharma Ltd	€38,337.00
CfT021-6961/17	Tender for the Supply of Senna 7.5mg Tablets	Vivian Corporation Ltd	€28,800.00
CfT021-6967/17	Tender for the Supply of Sodium Chloride 0.9 percent x 1000ml for Oncology	Drugsales Ltd	€21,800.00
CfT021-6987/17	Tender for the Supply of Pancreatin 25,000 Units Capsules	Galepharma Limited	€45,000.00
CfT022-0036/18	Tender for the Supply of Ricotta	Malta Dairy Products Ltd.	€10,368.00
CfT022-0200/18	Tender for the Supply of Turkey Thigh Meat	AMG Cold Stores Ltd	€19,000.00
CfT022-6018/17	Tender for the Supply of Mince Beef	Quality Meat Product Ltd	€84,360.00
CfT022-6024/17	Tender for the Supply of Chicken and Pork Products - Pork Loin	Quality Meat Product Ltd	€18,810.00
CfT022-6024/17	Tender for the Supply of Chicken and Pork Products - Chicken Corden Bleu	AMG Cold Stores Ltd	€22,080.00
CfT022-6024/17	Tender for the Supply of Chicken and Pork Products - Chicken Sausages	Quality Meat Product Ltd	€26,000.00
CfT022-6024/17	Tender for the Supply of Chicken and Pork Products - Chicken Cornflakes	AMG Cold Stores Ltd	€44,640.00
CfT022-6025/17	Tender for the Supply and delivery of Fresh Rabbits	AMG Cold Stores Ltd	€30,600.00
CfT022-6028/17	Tender for the Supply and Installation of 2 Washer Extractors (Washing Machines)	C & H Bartoli Ltd	€17,310.00
CfT022-6029/17	Tender for the Provision of Hairdressing Services to Male and Female Persons residing at Mount Carmel Hospital	Leadership Consultancy and Training Services	€31,044.00
CfT022-6030/17	Tender for the Supply of Bread	Golden Harvest Manufacturing Company Ltd	€86,756.00
CfT022-6031/17	Tender for the Supply of Supply of Tomato Products	Angelo Xerri Ltd	€8,865.33
CfT022-6031/18	Tender for the Supply of Supply of Tomato Products	Angelo Xerri Ltd	€8,865.33
CfT022-6031/19	Tender for the Supply of Supply of Tomato Products	Angelo Xerri Ltd	€8,865.33

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CfT022-6033/17	Tender for the Supply of Electric Kettles / Jugs to all Entities within the Health Division	Rausi Company Limited	€134,999.99
CfT022-6038/17	Tender for the Supply of Basket Instrument Loading Trolleys and Shelves to the Biomedical Department	A.M. Mangion Ltd	€16,800.00
CfT022-6042/17	Tender for the Supply of Beef Products	AMG Cold Stores Ltd	€44,640.00
CfT023-0322/18	Tender for the Provision of Surface Preparation and Vinyl Wrapping of the Trailer of the Mobile Blood Donation Unit (NBTC013/2018)	Beejays Signs	€14,000.00
CfT023-6002/17	Tender for the Supply of Blood Bag Labels and leasing of thermal transfer printers	EuroPharma Ltd	€98,708.00
CfT023-6588/17	Tender for the Supply of Confirmatory Assays for Anti-HIV, Anti-HCV and Syphilis (CPSU17017D17BT)	Technoline Ltd	€44,610.85
CfT023-6797/17	Tender for the Supply of Point of Care Haemoglobin Estimation System (CPSU17025D17BT)	Evolve Ltd	€69,011.00
CfT025-0102/18	Tender for the Supply of White Paper Bags with Logo	J. & A. Bonnici Ltd.	€5,440.00
CfT025-0102/18	Tender for the Supply of White Paper Bags with Logo	J. & A. Bonnici Ltd.	€14,463.90
CfT026-0134/18	Tender for the Supply and Installation of Metal Lockers	Petrolea Limited	€12,370.00
CfT026-6014/17	Tender for the Inspection, Servicing and Repair ofPiped Medical Gases at Primary Health Care Department	Tektraco Ltd	€18,999.84
GHPST410/11	Tender for the Supply of Cyclosporin 100mg tablets	Cherubino Ltd	€103,716.67
GHPST725/11	Tender for the Supply of Cyclosporin 25mg capsules	Cherubino Ltd.	€92,231.83
CfT021-6084/17	Tender for the Supply of Hydrocortisone 100mg vials	EuroPharma Ltd.	€42,650.00
CfT020-6159/17	Tender for the Supply of Needles Spinal Puncture	Pharma-Cos Limited	€7,143.48
CfT020-6189/17	Tender for the Supply of Sterile Video Camera Drapes	Associated Equipment Ltd	€30,753.28
CfT020-6288/17	Tender for the Supply of Leg Bags 750ml	Medic Sante	€20,894.00
CfT022-6017/17	Tender for the Provisions for Personal Hygiene Items	General Distributors Ltd	€8,448.00
CfT021-6310/17	Tender for the Supply of Radioactive Iodine I-131 metaiodobenzylguanidine (MIBG)	Cherubino Ltd.	€54,000.00
CfT020-6340/17	Tender for the Supply of Cement Spacer Mold for Knee and Hip Prosthesis	Cherubino Ltd.	€14,820.00

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CfT020-6340/17	Tender for the Supply of Cement Spacer Mold for Knee and Hip Prosthesis	Heraeus Spa	€24,000.00
CfT020-6412-17	Tender for the Supply of Cellulose Wadding x 500g	E.J. Busuttil Limited	€15,552.00
CfT020-6437/17	Tender for the Supply of Feeding Tubes 4FG and 6FG	Associated Equipment Ltd	€6,920.00
CfT020-6437/17	Tender for the Supply of Feeding Tubes 4FG and 6FG	Krypton Chemists Ltd	€5,700.00
CfT020-6466/17	Tender for the Supply of Sterile Gloves Size 6.5	Krypton Chemists Ltd	€15,050.00
CFT020-6491/17	Tender for the Supply of Hydrogel x 15g	ConvaTec International Services GmbH	€315,000.00
CFT020-6520/17	Tender for the Supply of sterile trocar catheters	Krypton Chemists Ltd	€5,637.60
CfT020-6579/17	Tender for the Supply of Disposable Laparascopic Scissors	Scientech Ltd	€34,272.00
CfT021-6583/17	Tender for the Supply of Dexamethasone 8mg vials	EuroPharma Ltd.	€71,200.00
CfT009-6065/17	Tender for the Supply of Provision of Services for the Analysis and Certification of Purified Water used for Haemodialysis at Renal Unit at Mater Dei Hospital	Robert Cortis	€19,800.00
CfT020-6686/17	Tender for the Supply of I Gel Supraglottic Airways, Sizes 1,1.5,2,2.5,3,4,5	Technoline Ltd	€58,635.99
CfT020-6701/17	Tender for the Supply of Primary Infusion sets for use with Alaris GW pumps	Pharma-Cos Limited	€86,754.00
CfT021-6726/17	Tender for the Supply of Pimozide 4mg tablets	Cherubino Ltd.	€30,000.00
CfT021-6736/17	Tender for the Supply of Filgrastim injections	Accord Healthcare Ltd	€69,840.00
CfT021-6722/17	Tender for the Supply of Anti-haemophilia Factor XIII	P and D Pharmaceuticals Limited	€61,344.00
CfT021-6755/17	Tender for the Supply of Phosphate Enema	Pharmachemic Trading Agency Company Ltd	€71,100.00
CfT022-6036/17	Tender for the Supply and Delivery of Potato Products	Raymond Abdilla	€18,140.00
CfT022-6036/17	Tender for the Supply and Delivery of Potato Products	Raymond Abdilla	€14,265.60
CfT022-6036/17	Tender for the Supply and Delivery of Potato Products	Raymond Abdilla	€6,099.60
CfT022-6036/17	Tender for the Supply and Delivery of Potato Products	Raymond Abdilla	€23,414.40
CfT021-6771/17	Tender for the Supply of Ceftriaxone 2g injections	V.J. Salomone Pharma Limited	€41,496.00

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CfT009-6075/17	Tender for the Supply of Qty One (1) Ophthalmic	Evolve Ltd.	€133,471.80
CfT019-6047/17	Tender for the Supply of ultra High Definition Laparoscopy System for the Postgraduate Medical Training Centre at Mater Dei Hospital.	A.M. Mangion Ltd	€50,310.00
CfT001-6054/17	Tender for the Supply of HDPE Degradable Transparent Bags for Domestic Waste	Traplas Ltd.	€102,705.00
CfT021-6804/17	Tender for the Supply of Amiodarone HCL 150mg injections	EuroPharma Ltd.	€17,280.00
CfT022-6037/17	Tender for the Supply of 17 Pharmaceutical Refrigerators to the Biomedical Department	Labo Pharm Ltd	€47,573.65
CfT020-6820/17	Tender for the Supply of Inoculating Loops	ProCare Ltd.	€34,425.00
CfT019-6048/17	Tender for the Purchase of 6 Patient Couches, Mechanically Operated for Various Wards at MDH.	Technoline Ltd	€6,752.40
CfT019-6056/17	Tender for the Supply of Systems for Pathology Department	Evolve Ltd.	€14,500.00
CfT019-6056/17	Tender for the Supply of Systems for Pathology Department	Labo Pharm Ltd	€12,956.06
CfT020-6829/17	Tender for the Supply of Urine Leg Bags 350ml	Krypton Chemists Ltd	€65,442.00
CfT020-6853/17	Tender for the Supply of Swan neck peritoneal catheters	Associated Equipment Ltd	€14,604.80
CfT021-6859/17	Tender for the Supply of Cyclopentolate 1 percent Eye Drops	V.J. Salomone Pharma Limited	€28,750.40
CfT021-6871/17	Tender for the Supply of Azithromycin 250mg Capsules or Tablets	Cherubino Ltd.	€16,750.00
CfT021-6872/17	Tender for the Supply of Dapsone 50mg scored tablets	Cherubino Ltd.	€41,785.71
CfT019-6061/17	Tender for the Supply of Physical Validation Services at Pharmacy Reconstitution Sites	Inspectra Limited	€71,647.44
CfT021-6900/17	Tender for the Supply of Pyrazinamide 500mg tablets	Vivian Corporation Ltd	€30,093.33
CfT002-6017/17	Tender for the Supply of Cardigans with low levels of Toxic Substances for Male and Female Allied Health Care Professionals and Support	In Design (Malta) Ltd.	€27,827.00
CfT021-6903/17	Tender for the Supply of Hydroxyurea 500mg capsules	P and D Pharmaceuticals Limited	€35,255.84
CfT020-6895/17	Tender for the Supply of Fibreglass Casting Bandages Sz. 7.5cm, 10cm, 12.5cm x 3.5m to 4.0m length	Cherubino Ltd.	€5,595.00

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CfT020-6895/17	Tender for the Supply of Fibreglass Casting Bandages Sz. 7.5cm, 10cm, 12.5cm x 3.5m to 4.0m length	Cherubino Ltd.	€8,736.00
CfT020-6908/17	Tender for the Supply of Umbilical Cord Clamps and Perspex Vaginal Speculum	Krypton Chemists Ltd	€8,887.30
CfT020-6910/17	Tender for the Supply of Four Lumen Central Venous Catheterisation Set, Size 20cms and 16cms	Associated Equipment Ltd	€38,348.16
CfT020-6928/17	Tender for the Supply of Various Items fro Plaster Department - MDH	Associated Equipment Ltd	€13,224.00
CfT020-6917/17	Tender for the Supply of Metal Free Cannulae, G22	A.T.G Co. Ltd	€90,820.00
CfT021-6932/17	Tender for the Supply of Amitriptyline 25mg tablets	Farmarosib SRL	€20,972.45
CfT022-6044/17	Tender for the Supply of Pork Chops	AMG Cold Stores Ltd	€35,100.00
CfT021-6935/17	Tender for the Supply of Fludarabine 10mg tablets	Charles De Giorgio Ltd.	€44,333.00
CfT021-6941/17	Tender for the Supply of Medroxyprogesterone acetate 100mg tablets	Cherubino Ltd.	€40,000.00
CfT021-6940/17	Tender for the Supply of Methotrexate vials	Drugsales Ltd	€6,966.00
CfT009-6091/17	Tender for the Supply of Qty Two (2) Video Head Impulse Testing Units for the ENT/ Audiology Department at Mater Dei Hospital Including Energy Efficient IT Equipment	Evolve Ltd.	€24,565.16
CfT020-6952/17	Tender for the Supply of TUR Twin transfer sets and Bulb irrigation syringes	Krypton Chemists Ltd	€6,990.00
CfT020-6964/17	Tender for the Supply of Disposable Laparascopic Dissector	ProCare Ltd.	€49,160.80
CfT020-6983/17	Tender for the Supply of Ready Prepeared Horse Blood Agar Plates	Technoline Ltd	€78,031.20
CfT009-6084/17	Tender for the Supply of Seating Benches	Invicta Limited	€9,715.28
CfT020-0001/18	Tender for the Supply of Compression Shrinker Socks, Trans Tibial and Trans Femoral	E.J. Busuttil Limited	€29,767.20
CfT020-0001/18	Tender for the Supply of Compression Shrinker Socks, Trans Tibial and Trans Femoral	E.J. Busuttil Limited	€21,154.60
CfT020-0003/18	Tender for the Supply of Placenta Containers 2.5L and 30L Cytotoxic Bins	Krypton Chemists Ltd	€16,038.59
CfT021-0033/18	Tender for the Supply of Ciprofloxacin 250mg tablets	Accord Healthcare Ltd	€12,540.00
CfT021-0025/18	Tender for the Supply of C1 Esterase Inhibitor	A.M. Mangion Ltd	€134,635.25

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CfT022-0037/18	Tender for the Supply of Teabags	Borg & Aquilina Ltd.	€12,672.00
CfT020-0056/18	Tender for the Supply of Disposable Laparascopic Grasper	Scientech Ltd	€15,498.00
CfT013-0062/18	Tender for the Supply of Rolls of Uncoated Thermal Transfer Paper Label with Permanent Adhesive	Arrowswift Contacts Ltd	€31,236.00
CfT019-90001/18	Tender for the Supply of Concession for the Running of the Car Parks and Provision of Traffic Management Services at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre	KIS-Services JV	€541,684.00
CfT009-0071/18	Tender for the Supply of Elastometric Insulation Products	Apex Interiors Ltd	€10,086.51
CfT021-0070/18	Tender for the Supply of Diazepam 2mg/5ml Oral Solution	P and D Pharmaceuticals Limited	€30,002.00
CfT020-0069/18	Tender for the Supply of "Bedford" Double Thickness Stalls, Size a)6.25cms and b)7.5cms - 8.75cms	Krypton Chemists Ltd	€6,905.00
CfT009-0081/18	Tender for the Supply of Stainless Steel Body Trays with Handles for the Mortuary Department at Mater Dei Hospital	Zaminox Enterprises Limited	€8,820.00
CfT020-0095/18	Tender for the Supply of Chest Electrodes Adult	Krypton Chemists Ltd	€49,610.00
CfT009-0091/18	Tender for the Supply and Installation of Solar Film and Contact Paper for MDH and SAMOC	K.A.T. Marketing & Consultancy Limited	€30,000.00
CfT020-0084/18	Tender for the Supply of Iodine impregnated clear dressing	Associated Equipment Ltd	€34,836.00
CfT021-0111/18	Tender for the Supply of Orphenadrine hydrochloride 50mg tablets	Vivian Corporation Ltd	€15,975.00
CfT020-0120/18	Tender for the Supply of Sterile Defibrinated Horse Blood	EuroPharma Ltd.	€32,167.04
CfT021-0118/18	Tender for the Supply of Acyclovir 200mg Tablets/Capsules	V.J. Salomone Pharma Limited	€15,300.00
CfT021-0124/18	Tender for the Supply of Heparin Sodium 500IU in 0.9 percent NACL infusion	Drugsales Ltd	€60,200.00
CfT021-0117/18	Tender for the Supply of Clarithromycin 250mg tablets	Cherubino Ltd.	€17,856.25
CfT019-0119/18	Tender for the Supply of Sliced Cheese	Quality Foods (Marketing) Limited	€104,400.00
CfT020-0123/18	Tender for the Supply of Cleaning Detergent	Medina Healthcare Ltd	€11,904.00
CfT021-0132/18	Tender for the Supply of Nevirapine 200mg Tablets	V.J. Salomone Pharma Limited	€5,816.00

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CfT020-0113/18	Tender for the Supply of Pre-Prepared soil test	Medina Healthcare Ltd	€18,713.33
CfT020-0154/18	Tender for the Supply of CRT-D (Cardiac Resynchronisation Therapy with Leads)	Charles De Giorgio Ltd.	€46,722.00
CfT020-0154/18	Tender for the Supply of CRT-D (Cardiac Resynchronisation Therapy with Leads)	Charles De Giorgio Ltd.	€28,752.00
CfT020-0159/18	Tender for the Supply of Consumables for Ulrich Tennessee Power Injector (in MRI)	Suratek Ltd	€28,760.00
CfT020-0159/18	Tender for the Supply of Consumables for Ulrich Tennessee Power Injector (in MRI)	Suratek Ltd	€41,220.00
CfT020-0159/18	Tender for the Supply of Consumables for Ulrich Tennessee Power Injector (in MRI)	Suratek Ltd	€21,712.00
CfT021-0152/18	Tender for the Supply of Glycopyrronium bromide 600mcg injections	Accord Healthcare Ltd	€17,600.00
CfT021-0156/18	Tender for the Supply of Prednisolone 5mg tablets	Cherubino Ltd.	€10,440.00
CfT020-0160/18	Tender for the Supply of Adult Non ReBreather Oxygen Masks	Krypton Chemists Ltd	€15,484.56
CfT021-0157/18	Tender for the Supply of Digoxin 0.25mg tablets	P and D Pharmaceuticals Limited	€30,000.00
CfT020-0146/18	Tender for the Supply of Pollack open ended flexible tip ureteral catheters	Charles De Giorgio Ltd.	€26,127.00
CfT020-0147/18	Tender for the Supply of Ureteral stents	Pharma-Cos Limited	€35,200.00
CfT020-0162/18	Tender for the Supply of Single Use, Sterile, Powder Free Surgical Gloves Sz 7	V.J. Salomone Pharma Limited	€77,464.80
CfT020-0164/18	Tender for the Supply of Single Use, Sterile, Powder Free Surgical Gloves Sz 8	V.J. Salomone Pharma Limited	€49,921.76
CfT020-0148/18	Tender for the Supply of urological guide wires	Jamesco Trading Co Ltd	€64,895.42
CfT020-0171/18	Tender for the Supply of Consumables for Marquette Solar-Aqua Knott 11 water trap	Associated Equipment Ltd	€17,182.68
CfT021-0173/18	Tender for the Supply of Effervescent tablets/ granules with defoaming silicone ingredients	P and D Pharmaceuticals Limited	€17,760.00
CfT021-0176/18	Tender for the Supply of Pegvisomant 15mg vials	V.J. Salomone Pharma Limited	€141,634.00
CfT020-0185/18	Tender for the Supply of Broth Microdilution Ast For Colisitn and Piperacillin/Tazobactam	ProCare Ltd.	€21,592.50
CfT021-0189/18	Tender for the Supply of Octreotide 200mcg vials	Drugsales Ltd	€25,440.00
CfT020-0184/18	Tender for the Supply of Suction Coude Catheters, Sizes 10fg, 12fg,14fg,16fg	Krypton Chemists Ltd	€6,672.51

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-0183/18	Tender for the Supply of Bair Hugger Blankets	Medina Healthcare Ltd	€21,995.12
CfT020-0183/18	Tender for the Supply of Bair Hugger Blankets	Drugsales Ltd	€7,856.08
CfT020-0208/18	Tender for the Supply of Laboratory Spillage Containment Kits and Ppe	E.J. Busuttil Limited	€8,618.61
CfT020-0220/18	Tender for the Supply of Laryngoscopy and Accessory Sets	Technoline Ltd	€37,076.88
CfT020-0211/18	Tender for the Supply of 16G Epidural Minipack	A.M. Mangion Ltd	€15,972.00
CfT020-0231/18	Tender for the Supply of Subclavian Lines and Y Piece Anaesthetic Circuit	Micar Medics Ltd	€26,189.20
CfT020-0238/18	Tender for the Supply of High compression extensible bandages (Long stretch)	ConvaTec International Services GmbH	€5,520.00
CfT021-0236/18	Tender for the Supply of Chlorhexidine 0.05 percent Sterile Solution	Drugsales Ltd	€34,000.00
CfT020-0247/18	Tender for the Supply of Needle Mounted Wound Drains, 8CH,10CH,12CH,14CH	Technoline Ltd	€8,345.58
CfT018-0252/18	Tender for the Supply of Original Consumables for Various Printers and Other Equipment (Ricoh, Xerox, Canon).	OFICI	€52,651.62
CfT020-0260/18	Tender for the Supply of UTAK Quality Controls	ProCare Ltd.	€22,120.23
CfT021-0256/18	Tender for the Supply of Budesonide 3mg Controlled-Release Tablets	Associated Drug Company ltd	€13,400.00
CfT021-0266/18	Tender for the Supply of Bromhexine Syrup	Charles De Giorgio Ltd.	€49,230.00
CfT021-0261/18	Tender for the Supply of Amiodarone Hydrochloride 200mg tablets	Accord Healthcare Ltd	€57,857.14
CfT021-0273/18	Tender for the Supply of Levodopa with Benserazide 62.5mg capsules	P and D Pharmaceuticals Limited	€8,410.00
CfT021-0275/18	Tender for the Supply of Diltiazem 60mg capsules	Vivian Corporation Ltd	€10,320.00
CfT021-0279/18	Tender for the Supply of Heparin Sodium 50IU in 5ml injections	V.J. Salomone Pharma Limited	€37,840.00
CfT021-0296/18	Tender for the Supply of Budesonide Turbohaler	Associated Drug Company ltd	€103,800.00
CfT021-0295/18	Tender for the Supply of Clobetasol Propionate Scalp Application	Alfred Gera & Sons Ltd	€10,938.40
CfT026-0302/18	Tender for the Supply of Pharmaceutical Fridges	Labo Pharm Ltd	€6,864.00
CfT026-0302/18	Tender for the Supply of Pharmaceutical Fridges	Labo Pharm Ltd	€7,932.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT021-0307/18	Tender for the Supply of Primidone 250mg tablets	Pharmachemic Trading Agency Company Ltd	€27,892.80
CfT020-0310/18	Tender for the Supply of Inno-Lipa CFTR Kits	Cherubino Ltd.	€19,410.00
CfT020-0317/18	Tender for the Supply of Salmonella Chromogenic Agar	E.J. Busuttil Limited	€11,650.50
CfT020-0327/18	Tender for the Supply of Coagulation Reagents with Equipment on Loan	Technoline Ltd	€143,544.39
CfT020-0330/18	Tender for the Supply of Continuous Glucose Monitoring with Equipment on Loan	Technoline Ltd	€78,340.50
CfT020-0311/18	Tender for the Supply of Povidone Iodine Aqueous Solution	George Borg Barthet Ltd	€37,369.00
CfT020-0335/18	Tender for the Supply of BSA 8/0 Violet	Technoline Ltd	€5,665.13
CfT020-0332/18	Tender for the Supply of Bisegmental Implant on Pay Per Use Basis	Technoline Ltd	€34,000.00
CfT023-0526/18	Tender for the Supply of Sterile Blood Transfer Bags (CPSU17006D18BT)	EuroPharma Ltd.	€20,160.00
CfT020-0341/18	Tender for the Supply of Disposable Histology/Autopsy Knives	Krypton Chemists Ltd	€8,417.10
CfT020-0343/18	Tender for the Supply of Immunalysis Synthetic Cannabinoid Immunoassay Tests For Toxicology	Technoline Ltd	€105,921.00
CfT009-0365/18	Tender for the Supply and Installation of Single-Phase Uninterruptible Power Supplies, Battery Packs and Maintenance By-Pass Switches for Data Hub Room	Alexander German / Constant Power Solutions	€11,066.00
CfT020-0333/18	Tender for the Supply of Proseal Laryngeal Masks and Speaking Valves	Technoline Ltd	€47,653.06
CfT020-0339/18	Tender for the Supply of Introducer Needle Sets	Prohealth Ltd	€31,146.92
CfT021-0356/18	Tender for the Supply of Levodopa with Benserazide 125mg capsules	Cherubino Ltd.	€25,630.00
CfT020-0351/18	Tender for the Supply of Neuro Stimulation needles	Associated Equipment Ltd	€15,396.00
CfT021-0358/18	Tender for the Supply of Esmolol Hydrochloride 100mg injections	Drugsales Ltd	€8,470.00
CfT021-0359/18	Tender for the Supply of Sodium Tetradecyl Sulphate Injections	Cherubino Ltd.	€6,300.00
CfT020-0363/18	Tender for the Supply of Complete sets for Flocare Infinity Pumps Ref:35178 and 35746	Associated Drug Company ltd	€13,900.00
CfT020-0366/18	Tender for the Supply of Guide Wires	Charles De Giorgio Ltd.	€18,720.00
CfT020-0372/18	Tender for the Supply of Reagents and Disposables For Tissue Culture	ProCare Ltd.	€15,253.66

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-0382/18	Tender for the Supply of Kleihauer Test Kit	Technoline Ltd	€7,760.88
CfT020-0383/18	Tender for the Supply of Lady Catheters	Krypton Chemists Ltd	€9,962.06
CfT020-0386/18	Tender for the Supply of Nelaton Catheters	ConvaTec International Services GmbH	€35,374.82
CfT021-0374/18	Tender for the Supply of Metronidazole 200mg tablets	Vivian Corporation Ltd	€6,860.00
CfT021-0387/18	Tender for the Supply of Spironolactone 100mg tablets (accelerated)	Vivian Corporation Ltd	€18,408.00
CfT020-0388/18	Tender for the Supply of Non-Woven Material 1000 x 1000mm	Medina Healthcare Ltd	€48,922.50
CfT020-0380/18	Tender for the Supply of Disposable Bacterial/Viral Hydrophilic Gas Filter	Associated Equipment Ltd	€17,543.00
CfT020-0389/18	Tender for the Supply of Non-Woven Material 750 x 750mm	Medina Healthcare Ltd	€32,573.11
CfT020-0391/18	Tender for the Supply of Intra vascular ultrasound catheter.	A.T.G CO. Ltd	€114,660.00
CfT021-0398/18	Tender for the Supply of Octreotide 500mcg vials	EuroPharma Ltd.	€9,960.00
CfT020-0397/18	Tender for the Supply of Polymer I/A tips for Irrigation/Aspiration Handpiece	Class Medical Limited	€114,600.00
CfT020-0416/18	Tender for the Supply of Sterile Blind Hubs	A.M. Mangion Ltd	€36,710.00
CfT020-0420/18	Tender for the Supply of Double sided Black and Transparent rolls and Disinfectant (unit dose bottles), for Pharmacy Cleanroom.	E.J. Busuttil Limited	€6,074.86
CfT020-0421/18	Tender for the Supply of TR Bands for radial compression	Krypton Chemists Ltd	€29,515.20
CfT020-0425/18	Tender for the Supply of Mic Determination Strips	Al-Nibras For Science & Technology Ltd.	€73,260.00
CfT020-0428/18	Tender for the Supply of Acanthamoeba Spp with Equipment on Loan	E.J. Busuttil Limited	€9,135.84
CfT020-0426/18	Tender for the Supply of Blood Administration Sets with Latex Injection lPort	Technoline Ltd	€5,323.52
CfT020-0436/18	Tender for the Supply of Transport Containers	ProCare Ltd.	€24,568.05
CfT020-0437/18	Tender for the Supply Self- anchoring bioprosthesis heart valve requiring no more than three anchoring sutures	Drugsales Ltd	€88,580.00
CfT020-0423/18	Tender for the Supply of PVC Extension Sets, 410cm and 320cms	Associated Equipment Ltd	€32,912.00
CfT020-0424/18	Tender for the Supply of Consumables for Hamilton Ventilators	Technoline Ltd	€20,094.00

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CfT019-0430/18	Tender for the Supply of Uniforms for Practice Nurses with Low Levels of Toxic Substances, with a Preference for Products with a Low Environmental Impact during Production and made from Fibres Produce	JD Trading Ltd	€9,174.00
CfT020-0447/18	Tender for the Supply of Transwabs and Fine Tip Pasteur Pipettes	Cherubino Ltd.	€26,892.00
CfT021-0444/18	tender for the Supply of Bendamustine Vials	Medical Logistics Ltd.	€10,656.00
CfT021-0444/18	tender for the Supply of Bendamustine Vials	Medical Logistics Ltd.	€38,736.00
CfT020-0452/18	Tender for the Supply of Supplements For Bacteriological Media Preparation	Technoline Ltd	€20,287.71
CfT020-0454/18	Tender for the Supply of CT Biopsy Guide Markers	Suratek Ltd	€18,080.00
CfT020-0457/18	Tender for the Supply of Various Guide wires, Standard and Extra Stiff, J TIP	Jamesco Trading Co Ltd	€25,704.00
CfT020-0457/18	Tender for the Supply of Various Guide wires, Standard and Extra Stiff, J TIP	Evolve Ltd.	€5,770.20
CfT020-0457/18	Tender for the Supply of Various Guide wires, Standard and Extra Stiff, J TIP	Evolve Ltd.	€12,450.00
CfT021-0461/18	Tender for the Supply of Estradiol valerate 1mg tablets	Miller and Miller Chemicals LTD	€82,733.33
CfT021-0464/18	Tender for the Supply of Amoxycillin 500mg injections	V.J. Salomone Pharma Limited	€13,680.00
CfT020-0465/18	Tender for the Supply of Lubricating Jelly	Prohealth Ltd	€37,960.00
CfT020-0462/18	Tender for the Supply of Biliary Stent Sets	Charles De Giorgio Ltd.	€18,560.00
CfT009-0474/18	Tender for the Supply of Heating, Ventilation and Air Conditioning Ducts including energy efficient and environmentally sound thermal insulation products	Bezzina Bros. Ltd.	€54,990.41
CfT009-0475/18	Tender for the Supply of Various Hyper Extension Braces for Mater Dei Hospital	E.J. Busuttil Limited	€40,000.00
CfT020-0485/18	Tender for the Supply of Universal Shoulder Immobiliser	Associated Equipment Ltd	€27,890.32
CfT020-0491/18	Tender for the Supply of Three way Stopcocks	Prohealth Ltd	€6,237.13
CfT021-0481/18	Tender for the Supply of Nifedipine 20mg Sustained Release Tablets/Capsules	EuroPharma Ltd.	€7,888.00
CfT021-0482/18	Tender for the Supply of Colestyramine	V.J. Salomone Pharma Limited	€63,510.00
CfT021-0483/18	Tender for the Supply of Tirofiban 250 mcg/mL concentrate for solution for infusion	Drugsales Ltd	€35,000.00
CfT021-0484/18	Tender for the Supply of Danaparoid Sodium Solution for Injection	P and D Pharmaceuticals Limited	€48,523.80

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CfT009-0515/18	Tender for the Service of a Fire Engineer for CPSU San Gwann	Camilleri and Cuschieri Consulting Engineers	€9,550.00
CfT020-0508/18	Tender for the Supply of Dilators 4FR -20FR	Evolve Ltd.	€5,000.00
CfT020-0508/18	Tender for the Supply of Dilators 4FR -20FR	Charles De Giorgio Ltd.	€8,750.00
CfT021-0503/18	Tender for the Supply of Carvedilol 25mg tablets	Cherubino Ltd.	€37,600.00
CfT020-0512/18	Tender for the Supply of Consumables For Autopsy Procedure and Body Containment	A.T.G CO. LTD	€52,098.00
CfT020-0513/18	Tender for the Supply of Black Monofilament Polyamide 10/0 Suture	ProCare Ltd.	€12,976.60
CfT020-0505/18	Tender for the Supply of Percutaneous Laparoscopy cholangiography sets with Karlan Balloon catheter	Associated Equipment Ltd	€10,732.50
CfT020-0506/18	Tender for the Supply of Laparoscopic intraperitoneal dual facing meshes to be supplied on pay per use basis	Associated Equipment Ltd	€53,330.06
CfT020-0517/18	TEnder for the Supply of Various Needle Guides Compatible with Toshiba Aplio 500 Ultrasound Probes and other accessories	Suratek Ltd	€9,075.00
CfT020-0517/18	TEnder for the Supply of Various Needle Guides Compatible with Toshiba Aplio 500 Ultrasound Probes and other accessories	Suratek Ltd	€9,093.00
CfT020-0517/18	TEnder for the Supply of Various Needle Guides Compatible with Toshiba Aplio 500 Ultrasound Probes and other accessories	Suratek Ltd	€10,296.00
CfT022-0480/18	Tender for The Replacement And Upgrade of MCH Boiler Number 1 Including The Purchase of Energy Efficient And Enviromentally Sound Thermal Insulation Products	Anthony Falzon	€31,845.90
CfT022-0490/18	Tender for The Replacement And Upgrade of MCH Boiler Number 2 Including The Purchase of Energy Efficient And Enviromentally Sound Thermal Insulation Products	Anthony Falzon	€92,111.70
CfT022-0492/18	Tender for The Replacement And Upgrade of MCH Boiler Number 4 Including The Purchase of Energy Efficient And Enviromentally Sound Thermal Insulation	Anthony Falzon	€30,551.90
CfT013-0527/18	Tender of the Supply of HDPE, non degradable yellow plastic bags	Traplas Ltd.	€127,656.00
CfT013-0524/18	Tender for the Supply of Toners for Ricoh AP 610N	SG Solutions Limited	€88,448.00
CfT021-0514/18	Tender for the Supply of 50 Percent Magnesium Sulfate Injections.	Pharmabart Limited	€15,750.00

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CfT020-0531/18	Tender for the Supply of Consumables for Intego FDG Fractionator	Technoline Ltd	€140,774.98
CfT021-0522/18	Tender of the Supply of Capecitabine tablets	Vivian Corporation Ltd	€6,838.80
CfT021-0522/18	Tender of the Supply of Capecitabine tablets	Vivian Corporation Ltd	€14,805.00
CfT021-0523/18	tender for the Supply of Cyclosporin Oral Solution	V.J. Salomone Pharma Limited	€21,600.00
CfT020-0532/18	Tender for the Supply of B-Lactoglobulin and Soya Igg Antibodies By Elisa	Technoline Ltd	€48,783.00
CfT020-0533/18	Tender for the Supply of Annuplasty Chordal Repair Ring	Associated Equipment Ltd	€25,200.00
CfT035-0530/18	Tender for the Supply of Development of Specialised Post Graduate Training Programmes - Research and Consultation - as part of ESF 04.0080	Outlook Coop	€26,000.00
CfT020-0540/18	Tender for the Supply of 6fr/7fr/8fr Rapid exchange guide extension.	Jamesco Trading Co Ltd	€70,000.00
CfT021-0542/18	Tender for the Supply of Ciprofloxacin 250mg/5ml syrup	P and D Pharmaceuticals Limited	€37,044.00
CfT013-0546/18	Tender for the Supply of Stationery Items Including Paper Based on Virgin Fibre Stemming from Legally and/or Sustainably Harvested Sources (also Potentially containing a percentage of recovered fibres)	Office Essentials Ltd.	€102,768.95
CfT020-0535/18	Tender for the Supply of disposable automatic clip appliers for surgery	ProCare Ltd.	€9,336.00
CfT020-0536/18	Tender for the Supply of Laparoscopic tackers	Associated Equipment Ltd	€71,600.60
CfT026-0547/18	Tender for the Provision of Services of a Medical Physicist for the National Screening Programme	Medical Physics Services	€43,500.00
CfT020-0559/18	Tender for the Supply of Multi-drug urine tests	Reactilab Ltd	€6,350.00
CfT013-0561/18	Tender for the Supply of Kitchen Rolls	Karta Converters Ltd	€84,000.00
CfT020-0553/18	Tender for the Supply of Medicines Cups and Medicines Caps	Drugsales Ltd	€31,132.80
CfT020-0553/18	Tender for the Supply of Medicines Cups and Medicines Caps	Drugsales Ltd	€5,093.57
CfT021-0574/18	Tender for the Supply of Flecainide Acetate 100mg tablets	V.J. Salomone Pharma Limited	€31,733.33
CfT020-0582/18	Tender for the Supply of Haematology Kits	Evolve Ltd.	€111,700.00
CfT020-0570/18	Tender for the Supply of Fixation Tape	A.M. Mangion Ltd	€11,890.56
CfT021-0592/18	Tender for the Supply of Water for Injections x10ml	JV Healthcare Ltd	€69,146.00

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CfT021-0606/18	Tender for the Supply of Metyrapone 250mg Capsules	P and D Pharmaceuticals Limited	€51,625.00
CfT020-0605/18	Tender for the Supply of Intra Aortic balloon pump catheters	Technoline Ltd	€91,084.64
CfT020-0603/18	Tender for the Supply of Semi reusable vessel sealing device on pay per use basis with equipment on loan free of charge	Prohealth Ltd	€85,800.00
CfT020-0639/18	Tender for the Supply of K-Wires for Ilizarov and Hybrid Frames	Drugsales Ltd	€8,436.00
CfT020-0587/18	Tender for the Supply of Povidone Iodine 2.5 percent Spray	George Borg Barthet Ltd	€13,931.90
CfT021-0628/18	Tender for the Supply of Dinoprostone 1mg Vaginal Gel	V.J. Salomone Pharma Limited	€55,405.65
CfT020-0643/18	Tender for the Supply of Consumables for Marquette Monitors solar 8000	Associated Equipment Ltd	€24,155.70
CfT013-0640/18	Tender for the Supply Consumables for Ricoh Products	AB Projects Ltd	€7,611.20
CfT013-0640/18	Tender for the Supply Consumables for Ricoh Products	AB Projects Ltd	€22,106.28
CfT013-0640/18	Tender for the Supply Consumables for Ricoh Products	SG Solutions Limited	€11,944.96
CfT020-0646/18	Tender for the Supply of Vessel Sealing Device 36cm	A.M. Mangion Ltd	€46,920.00
CfT019-0642/18	Tender for the Supply of Frequent Hand Wash Liquid	A.T.G CO. LTD	€133,650.00
CfT020-0647/18	Tender for the Supply of Syringes Tuberculine 1cc	Drugsales Ltd	€6,422.40
CfT020-0652/18	Tender for the Supply of Multifire curved staplers and their loading units	A.M. Mangion Ltd	€34,382.40
CfT020-0665/18	Tender for the Supply of Vessel Sealing Devices 9cm, 14cm and 23cm	A.M. Mangion Ltd	€5,520.00
CfT020-0665/18	Tender for the Supply of Vessel Sealing Devices 9cm, 14cm and 23cm	A.M. Mangion Ltd	€24,840.00
CfT020-0667/18	Tender for the Supply of Enteral Feeding Sets with Bags for Kangaroo E-Pumps	Associated Equipment Ltd	€14,464.80
CfT020-0677/18	Tender for the Supply of Dedicated Administration Drip sets for use of Taxane chemotherapy	Pharma-Cos Limited	€45,504.00
CfT021-0674/18	Tender for the Supply of Didanosine 125mg EC Capsules	P and D Pharmaceuticals Limited	€8,672.40
CfT020-0692/18	Tender for the Supply of Ear Piece for Otoscope Welch Allyn Speculae sz 3,4,5	Pharma-Cos Limited	€11,160.00

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CfT020-0692/18	Tender for the Supply of Ear Piece for Otoscope Welch Allyn Speculae sz 3,4,5	Pharma-Cos Limited	€8,866.00
CfT020-0692/18	Tender for the Supply of Ear Piece for Otoscope Welch Allyn Speculae sz 3,4,5	Pharma-Cos Limited	€8,866.00
CfT022-0681/18	Tender for the Service of Structural Engineer for the Mental Health Services	Cornerstone Architects and Civil Engineers	€143,999.99
CfT023-0789/18	Tender for the Provision of Maintenance (Preventive and Reactive) Service of Cold Chain Equipment at the National Blood Transfusion Service (NBTC034/2018)	EuroPharma Ltd.	€47,595.00
CfT020-0695/18	Tender for the Supply of Endoscopic Markers	Associated Equipment Ltd	€11,022.00
CfT020-0696/18	Tender for the Supply of Self Expadable Metallic Biliary Stent	Prohealth Ltd	€13,428.00
CfT021-0708/18	Tender for the Supply of Lamivudine 100mg Tablets	V.J. Salomone Pharma Limited	€13,922.50
CfT020-0711/18	Tender for the Supply of Cftr Mutation Analysis	Evolve Ltd.	€45,510.83
CfT030-0718/18	Tender for The Supply of Calorifiers for Domestic Hot Water At SPBH Including The Purchase of Energy Efficient and Environmentally Sound Thermal Insulation Products	Anthony Falzon	€40,860.00
CfT019-0721/18	Tender for the Supply of Environmentally Friendly Liquid Bleach (Hypochlorite Solution) With No Added Detergent In 5 Litre Containers	Allchem Ltd.	€9,360.00
CfT020-0715/18	Tender for the Supply of Sterile bone fixation kits, titanium meshes and cranioplates to be supplied on pay per use basis with accessories on loan free of charge	A.M. Mangion Ltd	€28,560.00
CfT020-0730/18	Tender for the Supply of onco-Haematology Assays with Equipment on Loan	Scientech Ltd	€60,997.99
CfT020-0719/18	Tender for the Supply of Single Use Long Needle Guides	Suratek Ltd	€23,333.33
CfT020-0725/18	Tender for the Supply of Single Eye Pads	Cherubino Ltd.	€12,825.00
CfT020-0728/18	Tender for the Supply of Bandage Gauze Ribbon Sz 2.5cm	Cherubino Ltd.	€10,500.00
CfT020-0746/18	Tender for the Supply of Pre Operative Surgical Hair Clipper Blades	Associated Equipment Ltd	€37,033.80
CfT020-0727/18	Tender for the Supply of Bandages for light Pressure and support of stumps	Medina Healthcare Ltd	€16,921.60
CfT020-0759/18	Tender for the Supply of Urogenital Profile with Equipment on Loan	Scientech Ltd	€92,990.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-0753/18	Tender for the Supply of Chlorhexidine in 70 percent Isopropyl Alcohol	Associated Equipment Ltd	€43,120.00
CfT020-0761/18	Tender for the Supply of Infra Popliteal Balloon Catheters	V.J. Salomone Pharma Limited	€88,990.00
CfT020-0734/18	Tender for the Supply of Oxygen sensors compatible with GE Datex Ohmeda ventilators and anaesthesia machines	Pharma-Cos Limited	€10,620.00
CfT020-0745/18	Tender for the Supply of Bilateral Balloon dissector Kits for general surgery	Associated Equipment Ltd	€33,353.88
CfT027-0763/18	Tender for the Supply of Laboratory Temperature Monitoring System	Reliability and Maintenance Services Ltd	€24,100.00
CfT020-0772/18	Tender for the Supply of Molecular Assays with Equipment on Loan	Scientech Ltd	€68,690.00
CfT021-0775/18	Tender for the Supply of Indomethacin or Ibuprofen Injections	V.J. Salomone Pharma Limited	€5,580.00
CfT020-0766/18	Tender for the Supply of Biliary Manipulation Catheters and Sos Omni 2 Catheters	Drugsales Ltd	€13,569.00
CfT020-0766/18	Tender for the Supply of Biliary Manipulation Catheters and Sos Omni 2 Catheters	Drugsales Ltd	€14,214.00
CfT020-0779/18	Tender for the Supply of Consumables for Babylog Ventilator 8000	Cherubino Ltd.	€89,850.00
CfT009-0770/18	Tender for the Supply of Water Proofing Material	Vella Falzon Building Supplies Ltd	€15,000.00
CfT020-0769/18	Tender for the Supply of Long Term Pre Gelled Electrodes	Cherubino Ltd.	€9,108.00
CfT020-0786/18	Tender for the Supply for Suture-Mediated Vascular Device	Charles De Giorgio Ltd.	€33,300.00
CfT020-0797/18	Tender for the Supply of Multipacks	A.T.G CO. Ltd	€16,470.00
CfT020-0797/18	Tender for the Supply of Multipacks	A.T.G CO. Ltd	€66,960.00
CfT027-0801/18	Tender for the Supply of ION Chromatography System	Al-Nibras For Science & Technology Ltd.	€69,500.00
CfT020-0811/18	Tender for the Supply of Luer Adaptor and Holder for Blood Collection (Accelerated tender)	Technoline Ltd	€34,836.00
CfT020-0811/18	Tender for the Supply of Luer Adaptor and Holder for Blood Collection (Accelerated tender)	Krypton Chemists Ltd	€12,600.00
CfT020-0809/18	Tender for the Supply of Flourescine Ophtolmic Strips	AMAS CO Ltd	€7,745.25

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT013-0815/18	Tender for the Supply of photocopy paper based on virgin fibers stemming from legally and/or sustainable harvested sources (also potentially containing a percentage of recovered fibers)	Kasco Limited	€78,140.00
CfT022-0813/18	Tender for the Supply of Edam Cheese	Attard & Co. Food Limited	€68,445.00
CfT020-0821/18	Tender for fhe Supply of Low Volume Filter And HME Adult	Krypton Chemists Ltd	€27,932.18
CfT020-0835/18	Tender for the Supply of Humidifier Paper Filter	Krypton Chemists Ltd	€9,450.00
CfT020-0839/18	Tender for the Supply of Leur Lock Syringes 60 CC	Krypton Chemists Ltd	€54,949.00
CfT020-0836/18	Tender for the Supply of Low Profile Gastronomy Kits and Various Gastro-Jejunal Enteral tubes	Associated Equipment Ltd	€85,484.00
CfT020-0836/18	Tender for the Supply of Low Profile Gastronomy Kits and Various Gastro-Jejunal Enteral tubes	Associated Equipment Ltd	€17,941.90
CfT021-0847/18	Tender for the Supply of Verapamil Hydrochloride 40mg tablets	Vivian Corporation Ltd	€10,900.00
CfT021-0841/18	Tender for the Supply of Allopurinol 300mg tablets	Vivian Corporation Ltd	€18,580.80
CfT020-0854/18	Tender for the Supply of Percutaneous Electrical Nerve Stimulation needles	Technoline Ltd	€72,372.00
CfT020-0867/18	Tender for the Supply of Taurolidine based catheter lock solution with heparin 100IU	Drugsales Ltd	€97,851.00
CfT020-0882/18	Tender for the Supply of Drip Sets IV Adult	Reactilab Ltd	€51,370.00
CfT020-0881/18	Tender for the Supply of Endoscopic Ultrasound Needles for Branchoscope	Charles De Giorgio Ltd.	€58,704.75
CfT020-0892/18	Tender for the Supply of Foreign Body Retrieval Net	Drugsales Ltd	€31,390.00
CfT023-0910/18	Tender for the Provision of Specialised Engineering Consultancy Services for the New 'Establishment for Blood, Tissues and Cells' in San Gwann, Malta (NBTC050/2018)	Ing. Joseph M Farrugia	€14,000.00
CfT022-0899/18	Tender for the Supply of Various Food Items for Mount Carmel Hospital	Attard & Co. Food Limited	€8,568.00
CfT020-0940/18	Tender for the Supply of Haemostatic Material	Krypton Chemists Ltd	€12,672.00
CfT020-0930/18	Tender for the Supply of Parts for use on CR60 Compressor	Sidroc Services Limited	€18,144.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT022-0997/18	Tender for the Supply of Frozen Vegetables	Quality Meat Product Ltd	€7,375.00
CfT020-1001/18	Tender for the Supply of Placenta Containers, 10-12 Lts	Cherubino Ltd.	€7,282.08
CfT020-1036/18	Tender for the Supply of Consumables for Domiciliary Sleep Studies	Technoline Ltd	€5,701.00
CfT020-1036/18	Tender for the Supply of Consumables for Domiciliary Sleep Studies	Technoline Ltd	€5,442.80
CfT020-1036/18	Tender for the Supply of Consumables for Domiciliary Sleep Studies	Technoline Ltd	€12,460.96
CfT020-1036/18	Tender for the Supply of Consumables for Domiciliary Sleep Studies	Technoline Ltd	€14,280.00
CfT020-1036/18	Tender for the Supply of Consumables for Domiciliary Sleep Studies	Technoline Ltd	€9,297.65
CfT020-1036/18	Tender for the Supply of Consumables for Domiciliary Sleep Studies	Technoline Ltd	€47,460.00
CfT020-1036/18	Tender for the Supply of Consumables for Domiciliary Sleep Studies	Technoline Ltd	€7,981.67
CfT020-0772/18	Tender for the Supply of Molecular Assays with Equipment on Loan	Scientech Ltd	€68,690.00
CfT020-0759/18	Tender for the Supply of Urogenital Profile with Equipment on Loan	Scientech Ltd	€92,990.00
CfT020-0730/18	Tender for the Supply of onco-Haematology Assays with Equipment on Loan	Scientech Ltd	€60,997.99
CfT023-0910/18	Tender for the Provision of Specialised Engineering Consultancy Services for the New 'Establishment for Blood, Tissues and Cells' in San Gwann, Malta (NBTC050/2018)	Ing. Joseph M Farrugia	€14,000.00
CfT020-0386/18	Tender for the Supply of Nelaton Catheters	ConvaTec International Services GmbH	€35,374.82
CfT020-0211/18	Tender for the Supply of 16G Epidural Minipack	A.M. Mangion Ltd	€15,972.00
CfT020-1001/18	Tender for the Supply of Placenta Containers, 10-12 Lts	Cherubino Ltd.	€7,282.08
CfT030-0718/18	Tender for The Supply of Calorifiers for Domestic Hot Water At SPBH Including The Purchase of Energy Efficient and Environmentally Sound Thermal Insulation Products	Anthony Falzon	€40,860.00
CfT020-0867/18	Tender for the Supply of Taurolidine based catheter lock solution with heparin 100IU	Drugsales Ltd	€97,851.00
CfT020-0335/18	Tender for the Supply of BSA 8/0 Violet	Technoline Ltd	€5,665.13

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT022-6037/18	Tender for the Supply of 17 Pharmaceutical Refrigerators to the Biomedical Department	Labo Pharm Ltd	€47,573.65
CfT009-6083/17	Tender for the Supply of Qty One (1) Portable Bladder Ultrasound Scanner for the Medical Imaging Department at Mater Dei Hospital	E.J. Busuttil Limited	€10,478.95
CfT020-0375/18	Tender for the Supply of Capsule Endoscopy	Associated Equipment Ltd	€115,000.00
CfT020-0806/18	Tender for the Supply of Skin Traction Kits Non Adhesive: Adults and Child	E.J. Busuttil Limited	€99,068.00
CfT021-0226/18	Tender for the Supply of Activated Charcoal Granules/Suspension	Cherubino Ltd.	€10,792.00
CfT020-0460/18	Tender for the Supply of Calcium Alginate Dressings Sz. 15cm x 25cm	ConvaTec International Services GmbH	€50,435.79
CfT020-0558/18	Tender for the Supply of Single Use CO2, O2 Nasal Cannula	Drugsales Ltd	€20,515.20
CfT020-0442/18	Tender for the Supply of 2 Percent Chlorhexidine in 70 Percent alcohol applicators 3ml	Drugsales Ltd	€111,860.00
CfT020-1018/18	Tender for the Supply of Peripheral Covered Stents	Drugsales Ltd	€119,503.92
CfT020-0445/18	Tender for the Supply of Disposable mouth pieces with filter and without filter	Krypton Chemists Ltd	€7,502.88
CfT020-1081/18	Tender for the Supply of Penumbra Guiding Catheters or Equivalent	Drugsales Ltd	€31,324.00
CfT020-1081/18	Tender for the Supply of Penumbra Guiding Catheters or Equivalent	Drugsales Ltd	€21,105.00
CfT029-1020/18	tender for the Supply of Thermoplastic Masks (TP) for use in Radiotherapy (Samoc)	HospiMalta	€29,640.00
CfT020-0856/18	Tender for the Supply of PTA Balloon Catheters 0.035''	Drugsales Ltd	€124,800.00
CfT020-0985/18	Tender for the Supply of Consumables for Medrad Stellant Dual head Injector and lMedrad Spectris Injector	V.J. Salomone Marketing Ltd	€45,000.00
CfT020-0985/18	Tender for the Supply of Consumables for Medrad Stellant Dual head Injector and lMedrad Spectris Injector	V.J. Salomone Marketing Ltd	€10,500.00
CfT020-1067/18	Tender for the Supply of Sterile 2 Litre Graduated Glass Bottles	Associated Equipment Ltd	€32,409.00
CfT020-1066/18	Tender for the Supply of Consumables for VMX 1020A VIMAP CT Colonography Insufflators	Triomed Limited	€62,314.56
CfT021-0875/18	Tender for the Supply of Maraviroc 300mg Tablets	Alfred Gera & Sons Ltd	€14,007.42

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CfT021-0736/18	Tender for the Supply of Nifedipine 10mg tablets/capsules	Vivian Corporation Ltd	€6,615.00
CfT021-0990/18	Tender for the Supply of Macitentan 10mg tablets	Cherubino Ltd.	€64,752.00
CfT021-0357/18	Tender for the Supply of Lisinopril Tablets	Cherubino Ltd.	€8,414.29
CfT013-0857/18	Tender for the Supply of Black Degradable Refuse Bags	Traplas Ltd.	€51,750.00
CfT009-6029/17	Tender for the Supply and Laying of Waterproofing Membrane (Torch Welded Type) Over Roof Surfaces of Block 'E' At Mater Dei Hospital (Phase 1)	Vella Falzon Building Supplies Ltd	€45,826.00
T020-6606/17	Tender for the Supply of Incontinence Bed Pads, Size 60X90cm	Krypton Chemists Ltd	€120,973.33
CfT020-6778/17	Tender for the Supply of Phaco Handpieces	AMAS CO Ltd	€19,635.00
CfT020-6846	Tender for the Supply of Carbapenemase Genes with Equipment on Loan	Scientech Ltd	€73,294.76
CfT020-6949/17	Tender for the Supply of Sub Tenon Cannula 19G	ProCare Ltd.	€9,151.20
CfT020-6965/17	Tender for the Supply of Autoclavable Mini Quad, Central Retina and Super Macula Lenses complete with Handle	Technoline Ltd	€23,687.98
CfT021-0191/18	Tender for the Supply of Gentamicin 80mg injections	EuroPharma Ltd	€44,900.00
CfT020-0192/18	Tender for the Supply of ENT Buffer Stock	Technoline Ltd	€6,393.63
CfT020-0192/18	Tender for the Supply of ENT Buffer Stock	Technoline Ltd	€13,571.66
CfT021-6938/17	Tender for the Supply of Cyproterone acetate 50mg tablets	Alfred Gera & Sons Ltd	€20,896.03
CfT021-6904/17	Tender for the Supply of Procarbazine 50mg tablets/capsules	Pharmachemic Trading Agency Company Ltd	€15,400.00
CfT021-6921/17	Tender for the Supply of Tropicamide 1% unit dose Eye drops	VJ Salomone Pharma	€44,672.48
CfT020-6899/17	Tender for the Supply of Spinal Manometer	Technoline Ltd	€7,697.66
CfT020-6768/17	Tender for the Supply of Pulse oximetry sensors-Masimo technology	Drugsales Ltd	€32,620.50
CfT020-6768/17	Tender for the Supply of Pulse oximetry sensors-Masimo technology	Drugsales Ltd	€7,726.05
CfT020-6768/17	Tender for the Supply of Pulse oximetry sensors-Masimo technology	Drugsales Ltd	€5,923.35
CfT020-6768/17	Tender for the Supply of Pulse oximetry sensors-Masimo technology	Drugsales Ltd	€7,726.05
CfT021-6906/17	Tender for the Supply of Pentostatin 10mg vials (Deoxycoformycin 10mg injections)	Drugsales Ltd	€20,000.00

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CfT021-6653/17	Tender for the Supply of Ceftazidime 1g Injections (accelerated procedure)	Drugsales Ltd	€134,991.90
CfT021-6991/17	Tender for the Supply of Intravenous Iron Supplements	V.J. Salomone Pharma Limited	€51,008.00
CFT021-0242/18	Tender for the Supply of Caspofungin 70mg vials	V.J. Salomone Pharma Limited	€20,850.00
CFT021-0083/18	Tender for the Supply of Clarithromycin 125mg in 5ml Oral suspension	V.J. Salomone Pharma Limited	€6,940.00
CfT021-6565/17	Tender for the Supply of Fluconazole 2mg per ml injections in 100mg vials	Medical Logistics Ltd	€6,425.00
CfT021-0042/18	Tender for the Supply of Ciprofloxacin 200mg in 100ml injections	Medical Logistics Ltd.	€76,050.00
CfT021-6592/17	Tender for the Supply of Ethyl Chloride Spray	Clinipharm Co Ltd	€34,476.00
CfT021-6857/17	Tender for the Supply of Silver Sulphadiazine 1 percent Cream	cherubino Ltd	€24,097.50
CfT020-0390/18	Tender for the Supply of Low lint particulate flat mopheads for use inside cleanrooms	Krypton Chemists Ltd	€19,767.60
CfT020-0143/18	Tender for the Supply of Sterile disposable PCA pumps	Micar Medics Ltd	€92,490.00
CfT020-6943-17	Tender for the Supply of Elasticated Net Bandages, Size 5 and 6 and Self Cohesive Bandages	Krypton Chemists Ltd	€15,536.63
CfT020-6943-17	Tender for the Supply of Elasticated Net Bandages, Size 5 and 6 and Self Cohesive Bandages	Krypton Chemists Ltd	€6,825.50
CfT020-6873/17	Tender for the Supply of Topical Skin Adhesive	Krypton Chemists Ltd	€32,637.00
CfT019-6014/17	Tender for the Supply of Breast Prosthesis	Cherubino Ltd.	€25,556.00
CfT021-0246/18	Tender for the Supply of Levofloxacin 500mg injections	Medical Logistics Ltd.	€51,120.00
CfT020-6495/17	Tender for the Supply of Various Items for Anaesthesia	A.M. Mangion Ltd	€8,300.00
CfT021-6556/17	Tender for the Supply of Salbumatol 100 Micrograms Inhaler	Pharmachemic Trading Agency Company Ltd	€134,999.75
CfT027-0448/18	Tender for the Provision of Research Services on the Social Determinants of Health in Education for the ESF 02.065 Project	Kpmg	€20,000.00
CfT009-6086/17	Tender for the Supply of Various Incubators for MDH lot 2	ProCare Ltd	€34,254.00
CfT009-6086/17	Tender for the Supply of Various Incubators for MDH lot 3	ProCare Ltd	€19,134.00

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CfT021-0187/18	Tender for the Supply of Distilled Water x 1000ml for Irrigation	Medical Logistics Ltd.	€88,000.00
CfT020-0105/18	Tender for the Supply of Masks Oxygen Adult Medium Concentration	Krypton Chemists Ltd	€53,806.43
CfT020-0463/18	Tender for the Supply of FFP3 Respirator Masks	ProCare Ltd.	€38,921.88
CfT021-0616/18	Tender for the Supply of Budesonide Retention Enema	Associated Drug Company ltd	€6,380.00
CfT020-6880/17	Tender for the Supply of Saw Blades	Technoline Ltd	€20,439.00
CfT020-6887/18	Tender for the Supply of Multi Layer Compression Bandage Kits	Sidroc Services Limited	€72,725.76
CfT020-6981/17	Tender for the Supply of Hydrophilic Urinary Catheters, Paediatric, Size 6F,8F,10F,12F	Drugsales Ltd	€57,613.62
CfT021-0467/18	Tender for the Supply of Erythromycin Lactobionate 1g injections	Cherubino Ltd.	€33,000.00
CfT021-0440/18	Tender for the Supply of Meropenem 500mg IV injections	Cherubino Ltd.	€34,860.00
CfT020-0450/18	Tender for the Supply of Diagnostic Reagents for Pathology labs Lot2-PCR Reagents for Molecular Genetics	E.J. Busuttil Ltd	€22,950.00
CfT020-0450/18	Tender for the Supply of Diagnostic Reagents for Pathology Labs-Lot 1-Elution Kits/DNA Ladders/Fish Reagents	Evolve Ltd	€22,950.00
CfT020-0312/18	Tender for the Supply of Skin Electrodes Compatible with NeuroTrac®TENS Machine.	Sidroc Services Ltd	€8,852.00
CfT021-0370/18	Tender for the Supply of Levofloxacin 500mg tablets	Charles De Giorgio Ltd.	€23,400.00
CfT020-6989/18	Tender for the Supply of Medical and Surgical Equipment No 3	E.J. Busuttil Limited	€10,117.80
CfT020-0792/18	Tender for the Supply of very small injectable loop recorder	Technoline Ltd	€108,000.00
CfT021-0354/18	Tender for the Supply of Aripiprazole 5mg tablets	Accord Healthcare Ltd	€14,100.00
CfT020-0810/18	Tender for the Supply of DDDR Pacemakers with leads	Technoline Ltd	€82,800.00
CfT020-0810/18	Tender for the Supply of DDDR Pacemakers with leads	Technoline Ltd	€48,400.00
CfT002-0894/18	Tender for the Provision of Training in Sensory Integration for the Setting up of a Sensory Integration Therapy Unit at the Marsa Primary School	Collaborative for Leadership in Ayres Sensory Integration	€61,630.46

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CfT002-0873/18	Tender for the Supply, Installation, Commissioning and Training of a UHPLC with PDA and Fluorescence Detector and Consumables for the Measurement of Amino Acids - EEA Norwegian Funds 2017-2021	Technoline Ltd	€68,460.16
CfT021-0635/18	Tender for the Supply of Compound emollient cream	Cherubino Ltd.	€16,320.00
CfT021-0409/18	Tender for the Supply of Chloramphenicol 1percent Eye Ointment	P and D Pharmaceuticals Limited	€16,572.70
CfT021-0471/18	Tender for the Supply of Ephedrine Hydrochloride/Sulphate 30mg Injections	Cherubino Ltd.	€22,368.00
CfT021-0265/18	Tender for the Supply of Ipratropium Bromide Inhaler	Pharmachemic Trading Agency Company Ltd	€104,300.00
CfT021-0408/18	Tender for the Supply of Xylometazoline Hydrochloride 0.1percent Nasal Drops	Cherubino Ltd.	€14,056.00
CfT021-0617/18	Tender for the Supply of Doxycycline HCL 100mg capsules	EuroPharma Ltd.	€5,028.00
CfT021-0568/18	Tender for the Supply of Piperacillin with Tazobactam 2.25g injections	Drugsales Ltd	€31,440.00
CfT021-0110/18	Tender for the Supply of Tobramycin 300mg nebulizer solution	V.J. Salomone Pharma Limited	€124,866.90
CfT021-0631/18	Tender for the Supply of Sunscreen SPF 50+	V.J. Salomone Consumer Lines Ltd	€6,600.00
CfT020-0716/18	Tender for the Supply of Antifog solution and Elastic net disposable slips	ProCare Ltd.	€8,736.00
CfT035-0897/18	Tender for the Supply of Advanced Life Support Mannequin, full body and Supply of Airway Mannequin, half body for the Postgraduate Medical Training Centre at Mater Dei Hospital	Technoline Ltd	€24,195.18
CfT020-0917/18	Tender for the Supply of CRT-P(Chronic Resynchronisation Therapy Pacing) multi chamber pacemakers	V.J. Salomone Pharma Limited	€83,850.00
CfT020-0917/18	Tender for the Supply of CRT-P(Chronic Resynchronisation Therapy Pacing) multi chamber pacemakers	V.J. Salomone Pharma Limited	€41,925.00
CfT021-0346/18	Tender for the Supply of Ciprofloxacin 100mg in 50ml IV injections	P and D Pharmaceuticals Limited	€9,900.00
CfT020-0655/18	Tender for the Supply of Accessories to fit Aesculap craniotome	A.M. Mangion Ltd	€18,850.00
CfT020-0924/18	Tender for the Supply of Steerable or deflectable decapolar 6FR/ Diagnostic electrodes catheters and cables	Charles De Giorgio Ltd.	€36,570.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT020-0900/18	Tender for the Supply of Coronary Pressure Wire/Catheters for IFR/FFR	A.T.G CO. Ltd	€115,972.05
CfT020-0602/18	Tender for the Supply of Circumferential Retractors for General Surgery	E.J. Busuttil Limited	€18,271.20
CfT021-0598/18	Tender for the Supply of Fluconazole 50mg/5ml syrup	P and D Pharmaceuticals Limited	€9,250.00
CfT021-0803/18	Tender for the Supply of Fusidate Sodium 250mg tablets	P and D Pharmaceuticals Limited	€16,696.00
CfT021-0742/18	Tender for the Supply of Linezolid 600mg tablets	V.J. Salomone Pharma Limited	€10,920.00
CfT021-0709/18	Tender for the Supply of Co-Trimoxazole 480mg tablets	Cherubino Ltd.	€26,682.84
CfT021-0230/18	Tender for the Supply of Clindamycin HCL 150mg tablets or capsules	Cherubino Ltd.	€34,846.20
CfT020-0817/18	Tender for the Supply of Thigh and calf cuffs to be supplied on pay per use basis	Drugsales Ltd	€52,576.20
CfT020-0182/18	Tender for the Supply of TUR Urine Bags	Krypton Chemists Ltd	€7,624.00
CfT020-0613/18	Tender for the Supply of metacarpal Phalangeal and Proximal Interphalangeal joint replacement set on pay per use	Drugsales Ltd	€72,726.50
CfT020-0373/18	Tender for the Supply of Cable and Plate System for Periprosthetic Fractures on Pay Per Use Basis	Associated Equipment Ltd	€44,096.80
CfT020-0377/18	Tender for the Supply of Perfluoro-N-Octane	Evolve Ltd.	€11,520.00
CfT020-0085/18	Tender for the Supply of Tipless basket design nitinol stone retrieval basket	Jamesco Trading Co Ltd	€45,000.00
CfT020-0799/18	Tender for the Supply of Scanlan Tunneler sheaths or equivalent	ProCare Ltd.	€49,600.00
CfT020-0886/18	Tender for the Supply of Bioresorbable membrane	Charles De Giorgio Ltd.	€71,820.00
CfT009-0973/18	Tender for the Supply of Wooden Parts and Related Accessories - RE-Issued	AMB JV	€87,547.50
CfT020-0756/18	Tender for the Supply of Thoracic Catheter right angled and Straight thoracic catheter 28ch.	Krypton Chemists Ltd	€7,200.00
CfT020-0756/18	Tender for the Supply of Thoracic Catheter right angled and Straight thoracic catheter 28ch.	Associated Equipment Ltd	€6,624.00
CfT021-0410/18	Tender for the Supply of Ipratropium Bromide Nebuliser Solution	Vivian Corporation Ltd	€62,114.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CfT021-0698/18	Tender for the Supply of Lidocaine (Lignocaine) 4percent w/v Topical Solution	P and D Pharmaceuticals Limited	€9,249.10
CFT 035-50048/18	Tender for the Provision of Training in Optometry, Orthoptics and Genetic Counselling ESF 02.053 - Orthoptics	University of Sheffield	€240,271.80
CFT 035-50048/18	Tender for the Provision of Training in Optometry, Orthoptics and Genetic Counselling ESF 02.053 – Optometry	School of Optometry and Vision Sciences – Cardiff University	€98,922.00
CFT 035-50048/18	Tender for the Provision of Training in Optometry, Orthoptics and Genetic Counselling ESF 02.053 – Genetic Counselling	Cardiff University	€23,782.00
CFT 035-50068/18	Tender for the Provision of Training Leading to a Bachelor Degree (EQF Level 6) in Optometry and a Masters Degree (EQF Level 7) in Genetic Counselling - Optometry	City, university of London	€27,000.00
CFT 035-50068/18	Tender for the Provision of Training Leading to a Bachelor Degree (EQF Level 6) in Optometry and a Masters Degree (EQF Level 7) in Genetic Counselling – Genetic Counselling	Cardiff University	€47,564.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti għall-kwotazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2018 u l-31 ta' Diċembru, 2017 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-20 ta' Ġunju, 2019

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of contracts for quotations awarded by the the Central Procurement and Supplies Unit between 1st January, 2018 and 31st December, 2018 in terms of Regulation 111 (2) of the Public Procurement Regulations 2016 (LN 352/2016).

20th June, 2019

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq009-20111/18	Quotation for the Supply of Trolleys For Files	De Valier Co Ltd	€5,900.00
Cfq009-20118/18	Quotation for the Supply of Pipe Brackets	Attard Farm Supplies Ltd	€6,000.00
Cfq009-3039/17	Quotation For the Provision of Occupational Health And Safety Services for the OHSD at Mater Dei Hospital	International Safety Training College	€10,000.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq009-3070/17	Quotation for the Supply And Installation Onsite Of Bicycle Racks At Mater Dei Hospital	Green Skip Services Limited	€9,000.00
Cfq009-3071/17	Quotation for the Supply of Qty One (1) Industrial Washing Machine For Mater Dei Hospital	C & H Bartoli Ltd	€9,050.00
Cfq009-3089/17	Quotation for the Supply of Qty Six (6) Gynae Couches For Various Wards At Mater Dei Hospital	Europharma Ltd	€5,860.44
Cfq011-20146/18	Quotation for the Supply of Rodenticide Wax Blocks	Encore Trading Limited	€9,018.00
Cfq011-20151/18	Quotation for the Supply of Pasta Bait Rodenticide.	Ortis Limited	€9,560.00
Cfq013-3028/17	Quotation for the Supply of Consumables For Kyocera Printers	Mb Distribution Ltd	€10,000.00
Cfq018-20147/18	Quotation for the Supply of Monitors	Eworld Ltd	€9,300.00
Cfq019-20026/18	Quotation for the Supply of Stainless Steel Trolleys For Various Wards At Mater Dei Hospital	Associated Equipment Ltd	€9,393.75
Cfq019-20028/18	Quotation for the Supply of Qty 25, Oxygen Regulator With Sheaeder Outler for the Biomedical Department At Mater Dei Hospital	Tektraco Ltd	€6,351.25
Cfq019-20031/18	Quotation for the Supply of Mittens For Various Wards At Mater Dei Hospital	Sidroc Services Limited	€6,120.00
Cfq019-20054/18	Quotation for the Supply of Qty Fifteen (15) Supplies Trolleys For Various Wards At Mater Dei Hospital	Micar Medics Ltd	€8,525.70
Cfq019-20089/18	Quotation for the Supply of Qty Ten (10) Surgical Stools For Various Wards At Mater Dei Hospital	Unicare Ltd	€7,120.00
Cfq019-20217/18	Quotation for the Supply of Ptmc Balloons (Inoue)	Sidroc Services Limited	€6,200.00
Cfq019-5537/17	Quotation for the Supply of Heavy Duty Sealing Machines	Pharma-Cos Limited	€5,807.56
Cfq019-5541/17	Quotation for the Supply of Supporting Tights	Healthsphere Limited	€8,460.00
Cfq020-20009/18	Quotation for the Supply of Octreotide 10Mg Vials	V.j. Salomone Pharma Limited	€9,888.00
Cfq020-20046/18	Quotation for the Supply of Bsa G1 On 40Mm Needle	Procare Ltd	€5,395.83
Cfq020-20087/18	Quotation for the Supply of Flexible Uretheroscopy Access Sheaths	Charles De Giorgio Ltd	€6,396.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq020-20198/18	Quotation for the Supply of Low Profile Gastrostomy Kits Sz. 14Fr, 1.5Cm	Associated Equipment Ltd	€6,660.00
Cfq020-20199/18	Quotation for the Supply of Low Profile Gastrostomy Kits Sz. 18Fr, 2.5Cm And Measuring Devices Sz. 14Fr	Cherubino Ltd	€7,700.00
Cfq020-3023/17	Quotation for the Supply of Sterile Gloves Non-Powdered For Surgical Use Size 6.5	Procare Ltd	€6,480.00
Cfq020-3039/17	Quotation for the Supply of Tray Liners Non Woven 300 X 300Mm	Krypton Chemists Ltd	€7,616.00
Cfq021-20039/18	Quotation for the Supply of Calcium Chloride Infusion X 5Ml	Pharmabart Limited	€9,800.00
Cfq021-20148/18	Quotation for the Supply of Duodenal Stents	Charles De Giorgio Ltd	€6,435.00
Cfq021-3079/17	Quotation for the Supply of Ketamine 100Mg Injections	Vivian Corporation Ltd	€6,080.40
Cfq021-3080/17	Quotation for the Supply of Fluorouracil 5 Percent Cream	Alfred Gera & Sons Ltd	€9,368.90
Cfq021-3089/17	Quotation for the Supply of Iron And Folic Acid Tablets /Capsules	Vivian Corporation Ltd	€5,868.00
Cfq022-20127/18	Quotation for the Supply of Bricks To Mount Carmel Hospital	Schembri Barbros Ltd.	€9,999.99
Cfq022-20131/18	Quotation for the Supply of Steel Reinforcement Bars For Mount Carmel Hospital	Polidano Brothers	€9,999.99
Cfq022-20154/18	Quotation for the Supply of Linen Bag Holder For Mch	Associated Equipment Ltd	€9,999.99
Cfq022-20155/18	Quotation for the Supply of Trolley Records Filing Box For Mch	Unicare Ltd	€9,999.99
Cfq022-20156/18	Quotation for the Supply of Trolley, Bed-Making With 4 Shelves	Cherubino Ltd	€9,999.99
Cfq022-20212/18	Quotation for the Supply of Timber To Mch	Joseph Caruana Co. Ltd.	€9,999.99
Cfq022-3046/17	Quotation for the Supply of Parts Of Soffit For Mch	Project Technik Limited	€9,999.99
Cfq022-3054/17	Quotation for the Supply of Disposable Flat Plate For Mch	Petrolea Limited	€9,999.99
Cfq022-3055/17	Quotation for the Supply And Installation Of Aluminium Works To Mch	K.a.t. Marketing & Consultancy Limited	€9,506.48
Cfq023-3004/17	Quotation for the Supply of Emergency Blood Spill Kits And Emergency Eye Wash Stations (Nbtc073/2017)	Europharma Ltd	€5,998.00
Cfq026-20213/18	Quotation for the Supply of Portable Auto Refracometer With Keratometer	Class Company Limited	€7,500.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq027-20103/18	Quotation for the Leasing Of One (1) Energy Efficient A3 Multifunctional Colour Laser Printer Including Full Service And Maintenance Agreemenr for the Esf Project 02.065	Sg Solutions Limited	€10,000.00
Cfq029-20170/18	Quotation for the Supply of Tablets With 64-Bit Windows Os.	Newtech Ltd	€5,240.00
Cfq030-5524/17	Quotation for the Supply, Installation And Removal Of Ac Units	Arjakon	€6,741.54
Cfq009-20049/18	Call For Quotation for the Service Of An Engineer for the Validation Of Autoclaves And Washer Disinfectors At The Cssd, Mdh	K Sterilizer Validation Advisory Services Ltd.	€8,474.57
Cfq016-20092/18	Call For Quotation For the Provision of Design Of Promotional Material	Adverteyes Ltd	€10,000.00
Cfq016-20107/18	Call For Quotation For the Provision of Printing Services On Pvc	Packit Ltd	€10,000.00
Cfq019-20202/18	Call For Quotations for the Supply of Hot Water Soluble Bags (Non-Pandemic)	Inter-Power Ltd	€9,120.00
Cfq026-20141/18	Call For Quotation for the Consultancy Services For A Cost Benefit Analysis for the Northern Regional Hub Project Proposal	Grant Thornton	€10,000.00
Cfq009-20057/18	Quotation for the Supply of Gutter Frames	Unicare Ltd	€9,975.00
Cfq009-20143/18	Quotation for the Supply of Supplies And Consumable Trolleys For Various Wards At Mater Dei Hospital	Be Independent Ltd	€8,856.00
Cfq009-3087/17	Quotation for the Supply of Bearings	Magnetic Services Ltd	€8,500.00
Cfq009-3092/17	Quotation for the Supply of Desk Top Pulse Oximetry Units	Technoline Ltd	€8,200.99
Cfq009-3093/17	Quotation for the Supply of Plastic Shower Chairs	Be Independent Ltd	€9,999.99
Cfq010-20124/18	Call For Quotation for the Supply of Pre-Printed Plastic European Health Insurance Cards	Leaf Ltd	€5,500.00
Cfq013-20194/18	Quotation for the Supply of Rubber And Dater Stamps	Spherical Ltd	€7,533.88
Cfq013-3051/17	Quotation for the Supply of Soft Pillows With Cover	Associated Equipment Ltd	€9,974.24
Cfq015-3026/17	Quotation For the Provision of Travel Insurance Policy	Wim Services Ltd	€10,000.00
Cfq016-20066/18	Quotation For the Provision of Printing Services	Michael Deguara	€10,000.00
Cfq016-20094/18	Quotation for the Supply of Proof Reading Services In English	Global Translation Solutions Limited	€10,000.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq016-20102/18	Quotation For the Provision of Printing Services On Canvas	Adverteyes Ltd	€10,000.00
Cfq019-20007/18	Quotation for the Supply of Disposable Covers For Non-Head Set Ear Muffs In Mri	Procare Ltd	€9,215.80
Cfq019-20017/18	Quotation for the Supply of Colour Ribbons For Zebra Zxp Series 7 Card	Fgl Information Technology Ltd	€5,290.00
Cfq019-20036/18	Quotation for the Supply of Disposable Pouches For Telemetry Transmitter	Sidroc Services Limited	€6,160.00
Cfq019-20038/18	Quotation for the Supply of Windows Tablets	Klikk Limited	€6,699.00
Cfq019-20115/18	Quotation for the Supply of Motorised Standing Frames	Unicare Ltd	€7,400.00
Cfq019-20133/18	Quotation for the Supply of Sliced Cheese	Quality Foods (Marketing) Limited	€9,999.40
Cfq019-20180/18	Quotation for the Supply of Sterile Wound Closure Strips 3Mm And 6Mm	Krypton Chemists Ltd	€6,482.02
Cfq019-20195/18	Quotation for the Supply of Absorbable Neuro Patch	A.m. Mangion Ltd	€6,496.50
Cfq019-20226/18	Quotation for the Supply of Adult Nappies	Pharma-Cos Limited	€6,445.00
Cfq019-5539/17	Quotation for the Supply of Interfold Hand Towels	Perla Converting Hygienic Tissue Paper Co	€9,458.00
Cfq020-20047/18	Quotation for the Supply of Very Small Insertable Loop Recorder	Technoline Ltd	€9,000.00
Cfq020-20053/18	Quotation for the Supply of Exchange Guidewire 260Cm	Evolve Ltd	€5,950.00
Cfq020-20060/18	Quotation for the Supply of Corneal Preservative Solution	Evolve Ltd	€5,100.00
Cfq020-20069/18	Quotation for the Supply of Cellulose Wadding Rolls	A.T.G Co. Ltd	€8,075.50
Cfq020-20084/18	Quotation for the Supply of Polyurethane Foam Dressings Sz. 7.5Cm X 7.5Cm	Drugsales Ltd	€7,803.00
Cfq020-20158/18	Quotation for the Supply of Caustic Applicator	Cherubino Ltd	€5,855.78
Cfq020-3020/17	Quotation for the Supply of Gauze Swabs X-Ray Detectable Sz. 45Cm X 45Cm.	Krypton Chemists Ltd	€11,296.99
Cfq020-3045/17	Call For Quotation for the Supply of Suture Removal Pack	Drugsales Ltd	€8,575.20
Cfq020-3064/17	Quotation for the Supply of Arthroscopy Forceps	Prohealth Ltd	€10,884.00
Cfq020-3082/17	Quotation for the Supply of Foam Stick Applicators	Krypton Chemists Ltd	€5,549.46
Cfq021-20012/18	Quotation for the Supply of Phenytoin Sodium 50Mg Capsules	V.J. Salomone Pharma Limited	€9,998.45

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq021-20019/18	Quotation for the Supply of Urea And Lactic Acid Cream	P And D Pharmaceuticals Limited	€8,363.95
Cfq021-20041/18	Quotation for the Supply of Argatroban Monohydrate Solution For Infusion	V.j. Salomone Pharma Limited	€9,889.00
Cfq021-20082/18	Quotation for the Supply of Clonidine 100Mcg Tablets	Vivian Corporation Ltd	€5,837.00
Cfq021-20136/18	Quotation for the Supply of Abacavir 300Mg Tablets	Alfred Gera & Sons Ltd	€9,893.52
Cfq021-3048/17	Quotation for the Supply of Vsl#3® Probiotic Food Supplement	Mint Trading Ltd.	€7,409.50
Cfq021-3049/17	Quotation for the Supply of Pralidoxime 1G Injections	Miller And Miller Chemicals Ltd	€8,820.00
Cfq021-3051/17	Quotation for the Supply of Chloral Hydrate 143Mg Per 5Ml Oral Solution	P And D Pharmaceuticals Limited	€9,932.40
Cfq021-3063/17	Quotation for the Supply of Diazepam 10Mg Rectal Tubes And Diazepam 5Mg Rectal Tubes	Pharmachemic Trading Agency Company Ltd	€6,545.00
Cfq021-3070/17	Quotation for the Supply of Hyoscine Butylbromide 20Mg Injections	Charles De Giorgio Ltd	€5,820.00
Cfq021-3075/17	Quotation for the Supply of Allopurinol 300Mg Tablets	Accord Healthcare Ltd	€9,555.00
Cfq021-3081/17	Quotation for the Supply of Fluticasone Propionate 50Mcg Inhaler	Alfred Gera & Sons Ltd	€9,037.60
Cfq021-3083/17	Quotation for the Supply of Flumazenil 500Mcg Injections	Jv Healthcare Ltd	€8,769.00
Cfq021-3085/17	Quotation for the Supply of Nicotinamide 250Mg Caps/Tablets	P And D Pharmaceuticals Limited	€7,000.00
Cfq021-3087/17	Quotation for the Supply of Enteral Feed For Children, Peptamenâ® Junior Advance X 500Mls (Or Suitable Alternative)	Alfred Gera & Sons Ltd	€5,592.00
Cfq022-20074/18	Quotation for the Supply of Cereals	Quality Foods (Marketing) Limited	€7,400.00
Cfq022-20126/18	Quotation for the Supply of Concrete For Mount Carmel Hospital	Rockcut Ltd	€9,999.99
Cfq022-20129/18	Quotation for the Supply of Precast Concrete Elements For Mount Carmel Hospital	Polidano Brothers	€9,999.99
Cfq022-20132/18	Quotation for the Supply of Steel Beam Profiles For Mount Carmel Hospital	Joseph Caruana Co. Ltd.	€9,999.99
Cfq022-20140/18	Quotation for the Hiring Of Telescopic Mobile Cranes For Mch	Carmelo Meli Ltd.	€9,999.99

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq022-20145/18	Quotation for the Supply And Installation Of Network Points For Mch	Tenovar Ltd.	€9,999.99
Cfq022-20157/18	Quotation for the Supply of Over-Bed Tables	Unicare Ltd	€9,999.99
Cfq022-20158/18	Quotation for the Supply of I.v. Stands On 5 Castors	Unicare Ltd	€9,999.99
Cfq025-20150/18	Quotation for the Supply of Tamper Proof Security Seals	Ortis Limited	€7,880.00
Cfq026-20174/18	Quotation for the Supply of Pedal Operated Waste Bins	Unicare Ltd	€7,230.50
Cfq035-20010/18	Quotation For the Provision of Legal Services Ofr The Medical Council	Matthew Paris	€10,000.00
Cfq021-20134/18	Call For Quotation for the Supply of Frusemide 1Mg/Ml Syrup	V.j. Salomone Pharma Limited	€5,835.00
Cfq020-20370/18	Call For Quotation for the Supply of 360 Degrees Wound Protection And Atraumatic Retractors	E.j. Busuttil Limited	€6,073.68
Cfq020-20368/18	Call For Quotation for the Supply of Double Sided Rolls For Use In The Pharmacy Clean Room, Black And Transparent	Inter-Power Ltd.	€5,100.00
Cfq019-20227/18	Call For Quotation for the Supply of Qty Two (2) Small Vein Illuminators For Various Departments At Mater Dei Hospital	Associated Equipment Ltd	€5,932.19
Cfq019-20228/18	Call For Quotation for the Supply of Qty Four (4) Stand Alone, Main Stream, Capnographic Co2 Monitors for the Operating Theatre At Mater Dei Hospital	Drugsales Ltd	€5,932.19
Cfq020-20304/18	Call For Quotation for the Supply of Disposable Probe Covers	Pharma-Cos Limited	€5,880.40
Cfq009-20135/18	Call For Quotation for the Service Of Bacteriological And Chemical Analysis Of Rinse Water	Quality Analysis Laboratory Ltd.	€6,000.00
Cfq009-20260/18	Call For Quotation for the Supply of Mild Steel Round Bars And Flat Bars	Joseph Caruana Co. Ltd.	€6,000.00
Cfq009-20350/18	Call For Quotation for the Supply of Masking Tapes	Merit Trading	€6,000.00
Cfq009-20374/18	Call For Quotation for the Supply of Glue, Sprays And Thread Locks - Re-Issued	Wã¼Rth Limited	€6,000.00
Cfq009-20374/18	Call For Quotation for the Supply of Glue, Sprays And Thread Locks - Re-Issued	Wã¼Rth Limited	€6,000.00
Cfq013-20396/18	Call For Quotation for the Supply of Hardbound Diaries For Year 2019 In A4 And A5 Sizes	Timecare	€6,210.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq019-20188/18	Call For Quotation for the Supply of Qty Ten Thousand (10,000) Chart Recorders And Qty Hundred (100) Ink Fibre Tips For Cold Rooms At Mater Dei Hospital	Drugsales Ltd	€5,084.75
Cfq020-20377/18	Call For Quotation for the Supply of Salts Confidence Natural Soft Convex Drainable Pouch	E.j. Busuttil Limited	€6,003.00
Cfq020-20336/18	Call For Quotation for the Supply of Disposable Trocars For Chest Surgery	Associated Equipment Ltd	€6,429.00
Cfq020-20320/18	Call For Quotation for the Supply of Synthetic Transparent Elastic Cardiac Sealant	Drugsales Ltd	€5,990.40
Cfq020-20352/18	Call For Quotation for the Supply of Polyglactin 6/0 Undyed	Procare Ltd.	€6,228.00
Cfq020-20352/18	Call For Quotation for the Supply of Polyglactin 6/0 Undyed	Procare Ltd.	€6,228.00
Cfq019-20175/18	Call For Quotation for the Supply of Qty Two (2) Intermittent Compression Pumps for the Oncology Ward At Samoc	Technoline Ltd	€5,508.48
Cfq026-20315/18	Call For Quotation for the Supply of Lan (Local Area Network) Cabinet Upgrade At Harper Lane - Primary Health Care	S.i.c.t (Ltd)	€6,410.30
Cfq021-3089/17	Call For Quotation for the Supply of Iron And Folic Acid Tablets /Capsules	Vivian Corporation Ltd	€5,868.00
Cfq020-20208/18	Call For Quotation for the Supply of Paraffin Gauze Dressings On A Roll Sz 15Cm X 2M	Krypton Chemists Ltd	€6,888.00
Cfq019-20292/18	Call For Quotation for the Supply of Qty Two (2) Oxygen Concentrators for the Paediatric Wards At Mater Dei Hospital	Cherubino Ltd.	€6,779.65
Cfq020-20277/18	Call For Quotation for the Supply of Single Use Suction Valve Maj-209	E.j. Busuttil Limited	€6,800.00
Cfq019-20176/18	Call For Quotation for the Supply of Qty Thirty-Five (35) Desk Mounted Pill Crushers For Wards At Mater Dei Hospital	Be Independent Ltd	€7,000.00
Cfq019-20219/18	Call For Quotation for the Supply of Femoral Introducer Sets	Sidroc Services Limited	€6,810.00
Cfq019-20360/18	Call For Quotation for the Supply of Cobalt 57 Flood Source	Technoline Ltd	€10,000.00
Cfq023-20453/18	Call For Quotation For the Provision of Land Contamination Investigation Services For Site In San Gwann (Nbtc082/2018)	Ecoserv Ltd	€8,950.00
Cfq021-20079/18	Call For Quotation for the Supply of Parenteral Fat Emulsion 20 Percent X 100Mls	Medical Logistics Ltd.	€6,690.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq020-3023/17	Call For Quotation for the Supply of Sterile Gloves Non-Powdered For Surgical Use Size 6.5	Procare Ltd.	€6,480.00
Cfq019-20411/18	Call For Quotation for the Supply of Couch Rolls	Krypton Chemists Ltd	€6,206.00
Cfq019-20164/18	Call For Quotation for the Supply of Qty Four (4) Blood Warmers Units For Various Wards At Mater Dei Hospital	Associated Equipment Ltd	€9,799.92
Cfq020-20439/18	Call For Quotation for the Supply of All Drager Vents At Mdh	Charles De Giorgio Ltd.	€7,214.02
Cfq009-10006/18	Call For Quotation for the Supply of Phototherapy Lamp	Procare Ltd.	€6,680.00
Cfq020-20301/18	Call For Quotation for the Supply of Neonatal/Paediatric Laryngoscope	V.j. Salomone Marketing Ltd	€6,480.00
Cfq021-20438/18	Call For Quotation for the Supply of Sildenafil 10Mg/Ml Powder For Oral Suspension	V.j. Salomone Pharma Limited	€7,980.00
Cfq009-20351/18	Call For Quotation for the Supply of Wall Mounted 4-Pole Ip65 Isolator Switches	Electrical Supplies And Services Limited	€8,000.00
Cfq009-20279/18	Call For Quotation for the Collection, Transportation And Acceptance Of Weee And Other Waste As Arising From Mdh And Other Health Institutions	Weee Malta Ltd.	€7,348.45
Cfq010-20124/18	Call For Quotation for the Supply of Pre-Printed Plastic European Health Insurance Cards	Leaf Ltd	€5,500.00
Cfq020-20410/18	Call For Quotation for the Supply of Biopsy Gun Needles	Associated Equipment Ltd	€5,638.05
Cfq019-20262/18	Call For Quotation for the Supply of Suture Aid Booties	Associated Equipment Ltd	€6,798.30
Cfq020-3045/17	Call For Quotation for the Supply of Suture Removal Pack	Drugsales Ltd	€8,575.20
Cfq020-20274/18	Call For Quotation for the Supply of Psa Cables	Technoline Ltd	€7,000.00
Cfq021-3051/17	Call For Quotation for the Supply of Chloral Hydrate 143Mg Per 5Ml Oral Solution	P And D Pharmaceuticals Limited	€9,932.40
Cfq019-20451/18	Call For Quotation for the Supply of Ultrasound Transducers M2736a With Cable	Triomed Limited	€6,495.00
Cfq020-20295/18	Call For Quotation for the Supply of Pre-Shaped Tavi (Trans Aortic Valve Intervention)	Technoline Ltd	€9,450.00
Cfq020-20371/18	Call For Quotation for the Supply of Dual Sided Meshes Eptfe	Pharma-Cos Limited	€9,791.98

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq020-2036/18	Call For Quotation for the Supply of Gauze Swabs Green 10 X 10 Cm	Cherubino Ltd.	€7,492.10
Cfq019-5541/17	Call For Quotation for the Supply of Supporting Tights	Healthsphere Limited	€8,460.00
Cfq009-3071/17	Call For Quotation for the Supply of Qty One (1) Industrial Washing Machine For Mater Dei Hospital	C & H Bartoli Ltd	€9,050.00
Cfq019-20235/18	Call For Quotation for the Supply of Thoraco Abdominal Staplers 60-3.5Mm	Associated Equipment Ltd	€8,155.10
Cfq013-20378/18	Call For Quotation for the Supply of Photocopy Paper	J.p.f. Trading Ltd	€9,962.50
Cfq019-20232/18	Call For Quotation for the Supply of Harmonic Handpiece	A.m. Mangion Ltd	€9,592.00
Cfq020-20319/18	Call For Quotation for the Supply of Reloadable Disposable Surgical Double Linear Stapler For Thoracic And Gastro-Intestinal Surgery 30Mm	A.m. Mangion Ltd	€7,526.10
Cfq020-20273/18	Call For Quotation for the Supply of Tapered Vascular Grafts	Pharma-Cos Limited	€8,875.00
Cfq021-3043/17	Tender for the Supply of Rabies Human Immunoglobulin Injection For Im Use	George Borg Barthet Ltd	€9,800.00
Cfq013-20165/18	Call For Quotation for the Supply of Pallet Wrap Rolls	Attard Farm Supplies Ltd	€8,140.00
Cfq019-20283/18	Call For Quotation for the Supply of Black Degradable Refuse Bags	Traplas Ltd.	€8,500.00
Cfq020-20365/18	Call For Quotation for the Supply of Metal Free Cannula G22	Krypton Chemists Ltd	€6,106.40
Cfq019-20007/18	Call For Quotation for the Supply of Disposable Covers For Non-Head Set Ear Muffs In Mri	Procare Ltd.	€9,215.80
Cfq021-3033/17	Call For Quotation for the Supply of Permethrine 5% Dermal Cream	Cherubino Ltd	€6,311.25
Cfq021-3073/17	Call For Quotation for the Supply of Permethrin 5 Percent W/W Topical Preparation For Treatment Of Scabies	Cherubino Ltd.	€6,311.25
Cfq020-20275/18	Call For Quotation for the Supply of Surgical Ventricular Remodelling	Associated Equipment Ltd	€6,708.32
Cfq021-3084/17	Call For Quotation for the Supply of Water For Injections X50-100Ml	Medical Logistics Ltd.	€8,640.00
Cfq020-20080/18	Call For Quotation for the Supply of Catherization Pack	Krypton Chemists Ltd	€9,764.25
Cfq020-20407/18	Call For Quotation for the Supply of Origo Nelaton Catheters Size 14	Vivian Corporation Ltd	€8,490.24

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq020-20317/18	Call For Quotation for the Supply of Disposable Reloadable Integral Linear Cutter And Double Stapling Device For Gastro Intestinal Surgery	Associated Equipment Ltd	€9,706.30
Cfq020-20189/18	Call For Quotation for the Supply of Enteral Feeding Sets With Bags For Kangaroo E-Pumps	Associated Equipment Ltd	€5,904.80
Cfq019-20017/18	Call For Quotation for the Supply of Colour Ribbons For Zebra Zxp Series 7 Card	Fgl Information Technology Ltd	€5,290.00
Cfq019-20230/18	Call For Quotation for the Supply of Couch Rolls To Cover Medical Couches.	Karta Converters Ltd	€6,525.00
Cfq019-20359/18	Call For Quotation for the Supply of Manila Case Folders	Associated Marketing Limited	€9,000.00
Cfq029-20424/18	Call For Quotation for the Supply of Radioactivity Dose Calibrator	E.j. Busuttil Limited	€9,970.00
Cfq009-20268/18	Call For Quotation for the Service Of Occupational Health And Safety Practioner - Re-Issued	Ame Health And Safety Services Ltd	€9,999.99
Cfq009-20367/18	Call For Quotation for the Supply of Microwave Units	Fgl Commercial Sales Ltd	€9,999.99
Cfq009-20406/18	Call For Quotation for the Supply of Foot Operated Pedal Clinical Waste Bins	Petrolea Limited	€9,999.99
Cfq016-20307/18	Call For Quotation for the Translation Services	Global Translation Solutions Ltd	€9,999.99
Cfq016-20427/18	Call For Quotation For the Provision of Printing Services	Michael Deguara	€9,999.99
Cfq022-20129/18	Call For Quotation for the Supply of Precast Concrete Elements For Mount Carmel Hospital	Polidano Brothers	€9,999.99
Cfq022-20156/18	Call For Quotation for the Supply of Trolley, Bed-Making With 4 Shelves	Cherubino Ltd.	€9,999.99
Cfq022-20157/18	Call For Quotation for the Supply of Over-Bed Tables	Unicare Ltd	€9,999.99
Cfq022-20212/18	Call For Quotation for the Supply of Timber To Mch	Joseph Caruana Co. Ltd.	€9,999.99
Cfq022-20313/18	Call For Quotation for the Service Of Land Surveying To Mch	Geomatix Surveying	€9,999.99
Cfq022-20328/18	Call For Quotation for the Supply of Cabinet Bedside With 1 Lockable Drawer	Cherubino Ltd	€9,999.99
Cfq022-20329/18	Call For Quotation for the Supply of Clinical Waste Bin With Pedal	Green Skip Services Ltd	€9,999.99
Cfq022-20329/18	Call For Quotation for the Supply of Clinical Waste Bin Pedal For Mch	Green Skip Services Limited	€9,999.99
Cfq022-20347/18	Call For Quotation for the Service of Concrete Slab Testing (First Floor)	Terracore Ltd.	€9,194.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Tender*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Cfq022-20347/18	Call For Quotation for the Service of Concrete Slab Testing (First Floor) To MCH	Terracore Ltd	€9,194.00
Cfq022-20382/18	Call For Quotation for the Supply of Pasta Various	Vernon Foods Manufacturing &Trading Ltd	€5,000.00
Cfq022-20385/18	Call For Quotation for the Supply, Installation And Commissioning of A Gasoil Tank For Boiler 5 At Mch	Anthony Falzon	€8,055.00
Cfq022-20390/18	Call For Quotation for the Supply of Fruit Squash	Farsons Beverages Ltd.	€9,999.99
Cfq022-20390-18	Call For Quotation for the Supply of Fruit Squash In 1 Ltr Bottles	Farsons Beverage Imports Company Ltd	€9,999.99
Cfq022-20398/18	Call For Quotation for the Service of Concrete Slab Testing (Ground Floor) To MCH	Terracore Ltd	€9,642.00
Cfq022-20400/18	Call For Quotation for the Supply of Gammon (Smoked)	Quality Meat Product Ltd	€9,999.99
Cfq016-20102/18	Call For Quotation for the Printing Services On Canvas	Adverteyes Ltd	€10,000.00
Cfq019-20026/18	Call For Quotation for the Supply of Stainless Steel Trolleys for Various Wards at Mater Dei Hospital	Associated Equipment Ltd	€9,393.75
Cfq019-20267/18	Call For Quotation for the Supply of Photocopy Paper	Kasco Limited	€9,985.00
Cfq022-20263/18	Call For Quotation for the Supply of Mozzarella Cheese	Applecore Foods Ltd	€9,999.99

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti ta' direct order mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2018 u l-31 ta' Diċembru, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-20 ta' Ġunju, 2019

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct order contracts awarded by the the Central Procurement and Supplies Unit between 1st January, 2018 and 31st December, 2018 in terms of Regulation 111 (2) of the Public Procurement Regulations 2016 (LN 352/2016).

20th June, 2019

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
019-3026/17	Direct Order for the Provision of carpentry Services	Carmel Scicluna	€5,084.70
020-d0049/17	Direct Order for the Supply of Slittable Coronary Siinus Catheter	Charles De Giorgio Ltd	€5,148.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
06058P17SMD	Direct Order for the Supply of Entecavir 0.5mg Tablets	A.M. Mangion Ltd	€9,712.32
020-40033/18	Direct Order for the Supply of Polydioxanone Sutures	A.M. Mangion Ltd	€5,289.36
020-40185/18	Direct Order for the Supply of Loop Suture for Laparoscopic surgery	A.M. Mangion Ltd	€5,715.00
020-40116/18	Direct Order for the Supply of Disposable penlon bacterial filters	krypton	€5,908.00
020-40288/18	Direct Order for the Supply of Visibility tinted contact lenses	Class Company Ltd	€6,000.00
CPSU0041/18	Direct Order for the Provision of Consultancy Services Related to Procurement of Supplies, work & Services for the CPSU	Joseph Degiorgio	€6,000.00
020-40109/18	Direct Order for the Supply of Origo nelaton catheters. 40cm	Vivian Corp	€6,462.72
020-40179/18	Direct Order for the Supply of Peripheral Stent System interwoven (Supera)	Charles De Giorgio Ltd	€6,500.00
CPSU1407/17	Direct Order for the Provision of Consultancy Services for the preparation of the necessary documents whch will be required to present to the Eupropean Reference Networks committeein order to consider application to form part of the Network	Dr Pierre Mallia	€6,500.00
020-40034/18	Direct Order for the Supply of Headbands for brainlab navigation system	Suratek Ltd	€6,655.60
164006N18DCAD	Direct Order for the Supply of Recombinant Human Interferon Gamma 1B	Vivian Corp	€9,865.44
52005P18MCH	Direct Order for the Supply of Multidrug urine tests	Healthsphere Ltd	€6,875.00
CPSU PROC36/17	Direct Order for the Provission of Visual Survey MCH Concrete/ Steel Beam Ceilings for MCH	KonceptX Ltd.	€6,900.00
020-40237/18	Direct Order for the Supply of Percval Collapsible Valve	Associated Equipment	€6,000.00
020-40085/18	Direct Order for the Supply of Gel for Vesicoureteral treatment in Paediatrics	Siraris Ltd	€7,080.00
020-40029/18	Direct Order for the Supply of RF enhancer II - Ablation Catheter	Technoline Ltd	€7,020.00
DH2344/16	Direct Order for the Provision of Consultant services for fast track clinic ,neuro endocrine clinic, diabetics clinic and endocrine clinic	Dr Josianne Vassallo	€7,680.00
019-10463	Direct Order for the Supply of High Torque Wire Guides	Sidroc Services	€8,000.00
020-40180/18	Direct Order for the Supply of Consumables for foetal fibronectin tests	TrioMed Ltd	€8,045.42

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
020-40073/18	Direct Order for the Supply of Covidien Sutures	Associated Equipment Ltd	€8,831.02
020-40214/18	Direct Order for the Supply of Vision Loupes	Lemonchase Ltd	€8,829.00
020-40036/18	Direct Order for the Supply of Hydrophyllic polymer jacketed coronary wire for CRT-LV lead deployment	Ch.Degiorgio	€8,750.00
DH987/13 Vol 2	Direct Order for the Provision of Car Park Traffic Management Services at Mater Dei Hospital and Other Entities within the Health Department	G4S Security Services Malta Ltd.	€9,849.37
022-6034/17	Direct Order for the Supply of Turkey Thighs	AMG Coldstores	€9,999.00
020-40218/18	Direct Order for the Supply of Monopolar brain lesion electrode for stimulation	Technoline Ltd	€8,475.18
CPSU1403/17	Direct Order for the Supply of Photocopy Paper	Kasco Ltd	€9,992.50
019-15031/18	Direct Order for the Supply of Sliced cheese	Quality Foods Marketing Ltd	€10,000.00
DH 283-16	Direct Order for the Provision of Pest Control Services	Capital Pest Control Ltd.	€5,084.75
NBTC018/2018	Direct Order for the Provision of Medical Practitioner Service - Dr Denise Radmilli	Dr Denise Radmilli	€8,000.00
CPSU1346-2017	Direct Order for the Repair of Qty 1 Karl Storz Ureteroscope Paediatric Code 27030B for the Operating Theatre at MDH	Technoline Ltd	€5,046.00
DH1851-2014	Direct Order for the Repair of Qty 1 Olympus Flexible Endoscope Model ENF Type GP, S/N W002485 used in the ENT Outpatients Dept at MDH	EJ Busuttil Ltd	€5,356.00
DH0974-2012	Direct Order for the Repair of Qty 1 Olympus Video Colonoscope, Model CF-2T160L, S/N 2400183 used in the Day Care Endoscopy Dept at MDH	EJ Busuttil Ltd	€5,497.63
DH2726-2014	Direct Order for the Supply of Batteries for the FR3 AED Defibrillator at HC and A&E Dept.	TrioMed Ltd	€5,570.90
CPSU0024-2018	Direct Order for the Repair of Qty 1 Olympus Flexible Scope Model ENF Type GP, S/N W600123 used in the ENT Outpatients Dept at MDH	EJ Busuttil Ltd	€5,685.60
DH0723-2012	Direct Order for the Repair of Qty 1 Olympus Arthroscope 30 Degree Lens, Code A70941A used in the operating Theatre Dept at MDH	EJ Busuttil Ltd	€5,833.00
CPSU1676-2017	Direct Order for the Supply of Spare Parts for the Cynergy Laser (Dermatology) at Sir Paul Boffa Hospital	Prohealth	€5,839.60
DH3462-2015	Direct Order for the Supply of Parking system parts:	Alberta	€5,939.80

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DH2458-2011	Direct Order for the Supply of Spare Parts for the GE Vital Sign Monitors used at the Cardiology Department at MDH	Associated equipment	€6,206.85
DH3347-2011	Direct Order for the Repair of Qty 1 Olympus Hysteroscope Mode HYF-XP S/N W402295 used in the Operating Theatre Dept at MDH	EJ Busuttil Ltd	€6,271.25
CPSU0293-2018	Direct Order for the Replacement of Inverter on lift D13	Schindler Malta	€6,406.19
DH0615-2013	Direct Order Order for the Repair of Qty 1 Olympus Hysteroscope, Model HYF-XP, S/N W102112 used in the Operating Theatre Dept at MDH	EJ Busuttil Ltd	€6,468.40
DH2204-2013	Direct Order for the Supply of Spare Parts for the Philips MRI ECG Monitor at the MID	TrioMed Ltd	€6,883.60
CPSU1768-2017	Direct Order for the Modification on all Gas Sensors	ESI Malta	€7,325.00
CPSU0182-2017	Direct Order for the Supply of Simcodes Base Units - Supply and Replace Simocodes	ESI Malta	€7,490.00
CPSU0787-2017	Direct Order for the Supply of Spare Parts for the Gettinge Bedpan washers used in various wards at MDH	Pharma-Cos Limited	€7,936.86
CPSU0179-2018	Direct Order for the Supply of Qty 52 IV Poles for the Linet ITU Beds at Mater Dei Hospital - MDH	TrioMed Ltd	€8,151.60
CPSU0131-2018	Direct Order for the ITU Rooms Refurbishment	Studio Moda Ltd	€8,475.93
CPSU0133-2018	Direct Order for the Repair of Qty 1 Olympus Flexible Scope Model ENF Type T3, S/N W700106 used in the Operating Theatre Dept MDH	EJ Busuttil Ltd	€9,406.48
DH1831-2015	Direct Order for the Purchase of Spare Parts for the Slave Monitors at ITU and Operating Theatres- MDH	TrioMed Ltd	€9,597.36
CPSU PROC36/17	Direct Order for the Provision of Works Services for Mount Carmel Hospital	Dr Konrad Xuereb	€6,900.00
DH3943-2014	Direct Order for the Purchase of Spare parts for AT-OS Bedpan Washers Model AF2.X60PE.G used in various wards at MDH	Pharma-Cos Ltd	€5,097.88
DH2950-2016	Direct Order for the Repair of Qty 1 Olympus HYF-XP Fiberscope S/N W402296 used in the Operating Theatre Department at MDH	EJ Busuttil Ltd	€5,238.00
DH0672-2016	Direct Order for the Purchase of Spare Parts for the Maquet AlphaMax Bariatric Operating Tables (Operating Theatres) at MDH	Pharma-Cos Ltd	€5,482.15
CPSU0895-2018	Direct Order for the Supply of CCTV for Operating Theatres and F block	Alberta	€5,552.22

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU0432-2018	Direct Order for the Supply of Spare Parts for the ITU Ripple Mattresses Model Virtuoso (ITU)	TrioMed Ltd	€5,744.19
CPSU0884-2017	Direct Order for the Supply of Spare Parts for the Avanta Medrad Injectors used at the Cath Lab Department at MDH	Technoline Ltd	€5,823.31
CPSU0363-2018	Direct Order for the Supply of Microscope Accessories for the Cellular Pathology (Pathology Dept) at MDH	Evolve Ltd	€6,244.15
DH0911-2008	Direct Order for the Supply of Spare Parts for Alaris Volumetric Pumps used in Various Wards at MDH	Pharma-Cos Limited	€7,044.38
DH1827-2008	Direct Order for the Supply of Batteries for Power Heart AED G3 Pro at A&E Dept-MDH	Technoline Ltd	€7,100.00
DH4307-2014	Direct Order for the Service Contract on the Alcon Laser Unit (Ophthalmic Operating Theatre)	Class Medical Ltd	€7,200.00
DH1026-2017	Direct Order for the Upgrade of the AC System to EN1789 Standard for the Ambulances -GVH096, GVH097 & GVH098 at the A&E Department at MDH	Meli Motors Ltd	€7,500.00
DH2394-2011	Direct Order for the Supply of Spare Parts for the Alaris PCA Infusion Pumps used in Various wards at MDH	Pharma-Cos Ltd	€7,677.58
CPSU0209-2018	Direct Order for the Repair of Qty 1 Video Gastroscope Pentax Model EG290Kp, S/N H127655 used in the Day Care Endoscopy Dept at MDH	Technoline Ltd	€7,682.96
DH2002-2006 Vol XV11	Direct Order for the Repair of Qty 1 Pentax Video Colonoscope Model EC-380Lp S/N G1202017 for the Endoscopy Unit	Technoline Ltd	€8,132.77
DH1378-2011	Direct Order for the Supply of Spare Parts for the Alaris Syringe pumps used in Various wards at MDH	Pharma-Cos Limited	€8,138.41
CPSU0854-2018	Direct Order for the Supply and Installation of heat meter on F2-HRW	Engineering for Science and Industry	€8,146.00
CPSU0433-2018	Direct Order for the Supply of Curtain Railings for new Diabetic Foot Ward	JB Stores	€8,651.00
DH0851-2008	Direct Order for the Supply of Spare Parts for Asena Syringe Pumps used in various wards at MDH	Pharma-Cos Ltd	€8,779.00
DH3166-2010	Direct Order for the Supply of Spare Parts for the Envair Isolator (Pharmacy Dept)	Technoline Ltd	€9,262.01
CPSU0413-2017	Direct Order for the Supply of Accessories for the INVIVO MRI Monitor at MID-MDH	TrioMed Ltd	€9,712.14

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DH2252-2015	Direct Order for the Supply of Multi Parameters Modules with Massimo Technology for the NPICU-MDH	Drugsales Ltd	€9,949.97
021-D1036/17 02097P17AF	Direct Order for the Supply of Macitentan 10mg tablets	Cherubino Ltd	€32,136.00
021-40066/18 02029P18AF	Direct Order for the Supply of Rivaroxaban 10mg tablets	Alfred Gera & Sons. Ltd.	€58,292.00
021-40146/18 02062P18AF	Direct Order for the Supply of Treprostinil 2.5mg/ml vials, Cleo 90 infusion sets and I-life Syinges	Ferrer Portugal SA	€84,510.00
44070P17MT	Direct Order for the Supply of Mayfield 2 Neurosurgery frame	Associated Equipment Ltd	€10,113.68
020-40213/18 44044P18MT	Direct Order for the Supply of Vision Loupes	Lemonchase Ltd	€12,555.00
020-40283/18 44098P18mt	Direct Order for the Supply of Insufflation tubing to fit Karl Storz insufflator	Technoline Ltd	€16,109.75
020-40091/18 45034P17TA	Direct Order for the Supply of Reusable Laryngoscope blades and camera heads for use with C-Mac 8403ZX	Technoline Ltd	€20,282.60
020-40091/18 45034P17TA	Direct Order for the Supply of Loading units for Laparoscopic stapler	Associated Equipment Ltd	€25,556.40
020-40240/16 45032P17TA	Direct Order for the Supply of Reusable Laryngoscope blades for use with C-Mac 8403ZX	Technoline Ltd	€32,996.14
44139D15MT	Direct Order for the Supply of Universal stapler with Tri-Stapler Technology and its loading units	Associated Equipment Ltd	€102,599.75
44099P17MT	Direct Order for the Supply of Trocars 5-11mm	Associated Equipment Ltd	€116,648.00
020-40193/18 CPSU81036P18xr	Direct Order for the Supply of Pipeline flex flow divertor stent and phenom 27 catheter	EJ Busuttil Ltd	€46,200.25
021-40149/18 164020N18DCAD	Direct Order for the Supply of Daunorubicin 20mg vials	VJ Salomone Pharma LTd.	€13,279.00
164006N18DCAD	Direct Order for the Supply of Recombinant Human Interferon Gamma 1B	Vivian Corp	€21,375.12
CA-18-DO-093-18 CPSU164038N17 DAD/E	Direct Order for the Supply of Mycophenolate Mofetil 500mg Tablets	Cherubino Ltd.	€28,080.00
021-40069/18 CPSU 164008N18DCAD	Direct Order for the Supply of Interferon Alpha 2B	Associated Drugs Ltd	€29,025.00
164010P18DCAD	Direct Order for the Supply of Alemtuzumab 12mg concentrate for solution for injection	Charles Degiorgio	€33,250.00
55065P15CS	Direct Order for the Supply of vats Lobectomy instrument	Procare Ltd	€14,154.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
020-40330 14109P18CCS	Direct Order for the Supply of Implantable Antimicrobial Envelope	Technoline Ltd	€24,000.00
CA-18-DO-081-18 CPSU14075D15CCS/A	Direct Order for the Supply of Supply of High Torque Wire Guides	V.J. Salomone Pharma Ltd	€34,110.00
020-40178/18 55016D18CS	Direct Order for the Supply of Self anchoring bioprosthesis heart valve requiring no more than three anchoring sutures.	Drugsales Ltd	€49,000.00
CPSU42026P17EN	Direct Order for the Supply of Chemicals for the New Washer Disinfectors	Pharma-Cos Ltd	€59,037.88
DO020-40055/18 CPSU154060P17EG	Direct Order for the Supply of Infusion Sets for New Volumetric Pumps Medima SP	TrioMed Ltd	€74,297.50
020-D1049/17 154050P17EG	Direct Order for the Supply of Medical Examination Nitrile Gloves (Latex Free) Sz. Medium	Europharma Ltd.	€134,998.57
021-40156/18 163027P18FB	Direct Order for the Supply of Eltrombopag 25mg tablets	VJ Salomone Pharma LTd.	€18,261.60
CA-18-DO-080-20 CPSU163013P13FB	Direct Order for the Supply of Bromocriptine 2.5mg Tablets	Pharma-Cos Ltd	€36,000.00
021-40147/18 CPSU163037P18FB	Direct Order for the Supply of Eptacog alfa 2mg vials	Charles De Giorgio Ltd	€70,269.60
CPSU 0111/17	Direct Order for the Supply of Qty 2 Pentax flexible Ultrasound EUS and EBUS Ultrasound Probe for Day Care	Technoline Ltd	€128,122.00
CA-18-1551-019-18 CPSU0034/18	Direct Order for the Supply of Black Degradable Refuse Bags	Traplas Ltd	€12,375.00
CPSU0710/18	Direct Order for the Supply of HDPE non-degradable yellow plastic bags	Traplas Ltd	€15,265.00
CPSU0752/18	Direct Order for the Supply of Adult nappies	Pharma-Cos Ltd	€38,670.00
019-40127/18 CPSU0395/18	Direct Order for the Supply of Interfold hand towels	Perla Converting Hygienic Tissue Paper Co	€63,037.80
CPSU0056/2018	Direct Order for the Provision of Transport and delivery services of Medical Oxygen Cylinders to Patients' Homes	Poligas Ltd.	€27,000.00
020-40312/18 15021P18JZC	Direct Order for the Supply of Non-Woven Material 1200 x 1200	Medina Healthcare	€45,431.25
019-40183/18 CPSU0581-2018	Direct Order for the Supply of Gauze Swabs Sz 10cm x 10cm	Associated Equipment	€36,253.86
CA-18-NEG-082-20 CPSU62036N17MB	Direct Order for the Supply of Supply of Salts Stoma Items	Associated Equipment Ltd	€41,571.01
020-40249/18 61010P18OT	Direct Order for the Supply of uncemented total hip replacement system on pay per use basis	Cherubino Ltd	€10,150.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
020-40131/18 61006p18ot	Direct Order for the Supply of Bone substitute Granules	associated equipment	€12,653.55
020-40150/18 61002P18OT	Direct Order for the Supply of oscillatiion saw attachment to fit the 'synthes' compact air drive II	Pharma-Cos ltd	€24,788.88
020-40098/18 61005P18OT	Direct Order for the Supply of Uncemented Total Hip Replacememt System Instrumentatin and modular implants	Cherubino Ltd.	€43,500.00
021-17860/17 CPSU89113P17NB	Direct Order for the Supply of Magnesium Hydroxide Mixture	P&D Pharmaceuticals Ltd.	€20,130.00
CA-18-DO-088-19 CPSU89021N18NB	Direct Order for the Supply of Sodium Phenylbutyrate 500mg Tablets	Vivian Corp	€37,180.00
023-40291/18 NBTC029/2018	Direct Order for the Replacement of a VRV System at the Blood Donation Area	Titan International Ltd	€25,705.00
023-40290/18 NBTC031/2018	Direct Order for the Provision of Bulk SMSs	SMS Warriors	€33,000.00
020-40267/18 CPSU 145007P18RM	Direct Order for the Supply of various sutures	Associated Equipment Ltd	€13,082.66
020-40072/18 CPSU145004P18RM	Direct Order for the Supply of ethicon sutures	AM Mangion Ltd	€19,155.17
020-40201/18 46042P18KG	Direct Order for the Supply of Sodium Hyaluronate injections	Class Medical Ltd	€34,582.50
020-40201/18 cpsu 46042p18kg	Direct Order for the Supply of Sodium Hyaluronate injections	Class Medical Ltd	€34,582.50
46059P18KG	Direct Order for the Supply of Harmonic Shears for Laparoscopy	A.M. Mangion Ltd	€41,340.00
CA-18-DO-085-18 CPSU46004P18KG	Direct Order for the Supply of Foldable Injectable Lenses	Class Company Ltd	€43,000.00
020-40089/18 46025P18KG	Direct Order for the Supply of Foldable Injectable Lenses	Class Medical Ltd	€134,375.00
027-60008/18 CPSU0076/2018	Direct Order for the Services of An Anaesthetist	Dr Peter Cauchi	€11,226.00
CPSU0890/17	Direct Order for the Provision of Support Worker to perform driving duties at POYC	Support Services Ltd	€12,316.40
CPSU0010/18	Direct Order for the Provision of Dentistry services to tackle the waiting lists in dental checkups at MDH	Dr Vincent Muscat	€12,480.00
CPSU0253/18	Direct Order for the Provision of Provision of medical services at the GU Clinic at MDH	Dr Alexandra Gauci Farrugia	€12,800.00
DH 1514/2016	Direct Order for the Supply, installation and commissioning of a ticketing system for Mosta Health Centre	Harbour Solutions Ltd	€13,492.43

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU0159/18	Direct Order for the Provision of Project Support and Management Services	Christine Chetcuti	€16,000.00
MDH 32/17	Direct Order for the Provision of medical services at the Orthopaedic Out	Dr Molnar Imrich	€17,664.00
DH 1521/2015	Direct Order for the Provision of Pest Contol Services	Capital Pest Control Ltd.	€19,279.66
MDH6/17	Direct Order for the Provision of dental services	Dr Joseph Camillieri	€20,800.00
DH 2947/15	Direct Order for the Provision of Clerical Services for CPSU and POYC	Shuttle Projects Ltd	€38,102.40
CPSU 0666/2018	Direct Order for the Leasing of MSSP premises to be used as childcare facility for MDH staff	Socjeta Missjunarja ta San Pawl (MSSP)	€90,000.00
CPSU1400/17	Direct Order for the Provision of Ultrasonographical Services in the Dept of Obstetrics and Gynecology	Dr Rifat Dalipi	€93,600.00
CPSU0065/18	Direct Order for the Provision of Neurophysiology Services at MDH	Noel Beck	€120,060.00
022-40241/18 MCH PROC 33/2017	Direct Order for the Service of a Social Worker	Mr Ives Bonnici	€15,236.00
022-40237/18 CPSU PROC36/17	Direct Order for the Provision of Works at MCH	Dr Konrad Xuereb	€84,200.00
MCH PROC 34/17	Direct Order for the Agreement for the transfer of patients from MCH to Sa Maison	Sa Maison Home	€95,000.00
DH2241-2016	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 12278VS, S/N 43160 used in the Operating Theatre Dept - MDH	Technoline Ltd	€10,444.62
CPSU0338-2018	Direct Order for the Supply of Coolant for Emergency Generators at MDH	Sambro services	€10,500.00
CPSU1520-2017	Direct Order for the Supply of Spare Parts for Cisa Autoclave with Serial Number 9121 used at CSSD /MDH	CISA Ltd	€11,200.00
CPSU1543-2017	Direct Order for the Provision of Custom Made Modifications to Trolleys to be used for transfer of Various Surgical Instruments from CSSD to MOT at MDH	General Instruments Ltd	€12,375.00
CPSU1667-2017	Direct Order for the Supply of New PTS Station in MITU	Sumetzberger	€14,754.00
CPSU1353-2017	Direct Order for the Installation of a Double Signal Sprinkler System at the Hyperbaric Facility	Alberta	€20,380.31
DH1803-2016	Direct Order for the Replacement of Gen. Sensors and CMR Installation	Wartsila	€21,243.90
CPSU0148-2017	Direct Order for the Supply of Spare Parts for the Central Acid Distribution Pumps at Renal Unit	Drugsales Ltd	€22,356.72

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DH1472-2013	Direct Order for the Service Agreement for 3 Alcon Model Infinity Vision System Machines used at Operating Theatre Department at MDH	Class Medical Ltd	€30,240.00
CPSU0087-2018	Direct Order for the Supply of the fire alarm system car park conversion	Alberta	€30,677.97
DH1858-2016	Direct Order for the Supply of Various Ultrasound Probes, Software and Parts the for Toshiba Ultrasound Machines at the MID at MDH	Suratek Ltd	€35,368.58
DH2274-2010	Direct Order for the Supply of Spare parts for the Cisa Equipment used at CSSD at MDH - Request Financial Approval	AM Mangion Ltd	€37,726.59
CPSU0709-2018	Direct Order for the Supply of Nurse Call Systemparts	Mekanika	€38,315.48
CPSU0180-2018	Direct Order for the Provision of Further Service Agreement for RO Serving the New Washer Disinfectors for Endoscopy	Medesal Ltd	€42,050.00
CPSU180-2018	Direct Order for the Provision of Further Service Agreement for RO Serving the New Washer Disinfectors for Endoscopy	Medesal	€42,050.00
CPSU0264-2018	Direct Order for the Provision of Expansion of the Durr Dental Plant to accommodate Further Detal Chairs in the Dental Department at MDH	Bart Enterprises Ltd	€46,872.88
DH2261-2016	Direct Order for the Supply of Spare Parts for the GE Health Care Anaesthetic Machines used in the Operating Theatre Dept MDH	GE Healthcare	€105,988.06
CPSU0111-2017	Direct Order for the Supply of a Pentax EUS & EBUS Flexible Ultrasound PRobe for the Dept of Medicine at the Endoscopy Dept at MDH	Technoline Ltd	€108,577.97
021-40184/18 CPSU152047P18TW	Direct Order for the Supply of Tuberculin Mantoux	Miller & Miller Chemicals Ltd	€11,700.00
021-40202/18 CPSU152050P18TW	Direct Order for the Supply of Propofol 500mg Injections	Medical Logistics	€54,000.00
021-40152/18 CPSU152048P18TW	Direct Order for the Supply of BCG Vaccine for Intravesical Use + Merci Device	Pharmachemic	€114,452.00
1487-019-18 1486/17	Direct Order for the Supply of Purchase of ISimulate - Accident and Emergency Simulator	MDT Global Solutions	€15,125.64
CPSU42032N17EN - CA-18-DO-075-20	Direct Order for the Supply of Various Accessories for VIO ERBE Diathermy Machine	Pharma-Cos Ltd	€21,810.00
CPSU108003N17MH - CA-18-DO-110-20	Direct Order for the Supply of Haemostatic Matrix	Drugsales Ltd	€72,382.00
CPSU164034N18 DCAD - CA-18-DO-111-19	Direct Order for the Supply of Mycophenolate Mofetil 500mg Tablets and 250mg Capsules	Cherubino Ltd	€60,294.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU15022P18 - CA-18-DO-112-20	Direct Order for the Supply of Non-Woven Material 1000x1000mm	Medina Healthcare Ltd	€32,333.00
CPSU44099P18MT - CA-18-DO-113-19	Direct Order for the Supply of High Quality Surgical Gloves	Pharma-Cos Ltd	€71,295.00
CPSU163034P18FB	Direct Order for the Supply of Non-Ionic contrast medium for Cardioangiography 350-370mg Iodine per ml	Alfred Gera & Sons Ltd	€189,800.00
CPSU0752/18	Direct Order for the Supply of Adult nappies	Pharma-Cos Ltd	€38,670.00
MCH PROC 34/17	Direct Order for the Service of Agreement for the transfer of patients from MCH to Sa Maison	Sa Maison Home	€95,000.00
CPSU164010P18 DCAD	Direct Order for the Supply of Alemtuzumab 12mg concentrate for solution for injection	Charles Degiorgio	€33,250.00
021-40152/18 - CPSU152048P18TW	Direct Order for the Supply of BCG Vaccine for Intravesical Use + Merci Device	Pharmachemic	€114,452.00
CA-18-1551-019-18 - CPSU0034/18	Direct Order for the Supply of Black Degradable Refuse Bags	Traplas Ltd	€12,375.00
020-40131/18 - CPSU61006p18ot	Direct Order for the Supply of Bone substitute Granules	associated equipment	€12,653.55
023-40290/18 - NBTC031/2018	Direct Order for the Service of Bulk SMSs	SMS Warriors	€33,000.00
CPSU42026P17EN	Direct Order for the Supply of Chemicals for the New Washer Disinfectors	Pharma-Cos Ltd	€59,037.88
CPSU0338-2018	Direct Order for the Supply of COOLANT FOR EMERGENCY GENERATORS AT MDH	Sambro services	€10,500.00
CPSU1543-2017	Direct Order for the Service of Custom Made Modifications to Trolleys to be used for transfer of Various Surgical Instruments from CSSD to MOT at MDH	General Instruments Ltd	€12,375.00
021-40149/18 - CPSU164020N18 DCAD	Direct Order for the Supply of Daunorubicin 20mg vials	VJ Salomone Pharma LTd.	€13,279.00
021-40156/18 - CPSU163027P18FB	Direct Order for the Supply of Eltrombopag 25mg tablets	VJ Salomone Pharma LTd.	€18,261.60
021-40147/18 - CPSU163037P18FB	Direct Order for the Supply of Eptacog alfa 2mg vials	Charles De Giorgio Ltd	€70,269.60
020-40072/18 - CPSU145.004.p.18	Direct Order for the Supply of ethicon sutures	AM Mangion Ltd	€19,155.17
CPSU0264-2018	Direct Order for the Expansion of the Durr Dental Plant to accommodate Further Detal Chairs in the Dental Department at MDH	Bart Enterprises Ltd	€46,872.88
CA-18-DO-085-18 - CPSU46004P18KG	Direct Order for the Supply of Foldable Injectable Lenses	Class Company Ltd	€43,000.00
020-40089/18 - CPSU46025P18KG	Direct Order for the Supply of Foldable Injectable Lenses	Class Medical Ltd	€134,375.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU0581-2018	Direct Order for the Supply of Gauze Swabs Sz 10cm x 10cm	Associated Equipment	€36,253.86
CPSU46059P18KG	Direct Order for the Supply of Harmonic Shears for Laparoscopy	A.M. Mangion Ltd	€41,340.00
CPSU0710/18	Direct Order for the Supply of HDPE non-degradable yellow plastic bags	Traplas Ltd	€15,265.00
020-40330 - CPSU14109P18CCS	Direct Order for the Supply of Implantable Antimicrobial Envelope	Technoline Ltd	€24,000.00
020-4055/18 - CPSU154060P17EG	Direct Order for the Supply of Infusion Sets for New Volumetric Pumps Medima SP	TrioMed Ltd	€22,795.00
CPSU1353-2017	Direct Order for the Installation of a Double Signal Sprinkler System at the Hyperbaric Facility	Alberta	€20,380.31
021-40069/18 - CPSU 164008N18DCAD	Direct Order for the Supply of Interferon Alpha 2B	Associated Drugs Ltd	€29,025.00
019-40127/18 - CPSU0395/18	Direct Order for the Supply of Interfold hand towels	Perla Converting Hygienic Tissue Paper Co	€63,037.80
CPSU 0666/2018	Direct Order for the Leasing of MSSP premises to be used as childcare facility for MDH staff	Socjeta Missjunarja ta San Pawl (MSSP)	€90,000.00
020-40321/18 - CPSU44075P18MT	Direct Order for the Supply of Loading units for Laparoscopic stapler	Associated Equipment Ltd	€25,556.40
021-D1036/17 - CPSU02097P17AF	Direct Order for the Supply of Macitentan 10mg tablets	Cherubino Ltd.	€32,136.00
020-D1049/17 - CPSU154050P17EG	Direct Order for the Supply of Medical Examination Nitrile Gloves (Latex Free) Sz. Medium	Europharma Ltd.	€134,998.57
CA-18-DO-093-18 - CPSU164038N17 DAD/E	Direct Order for the Supply of Mycophenolate Mofetil 500mg Tablets	Cherubino Ltd.	€28,080.00
020-40312/18 - CPSU15021P18JZC	Direct Order for the Supply of Non-Woven Material 1200 x 1200	Medina Healthcare	€45,431.25
CPSU0709-2018	Direct Order for the Supply of Nurse Call Systemparts	Mekanika	€38,315.48
020-40150/18 - CPSU61002P18OT	Direct Order for the Supply of oscillatiion saw attachment to fit the 'synthes' compact air drive II	Pharma-Cos ltd	€24,788.88
DH 1521/15	Direct Order for the Service of Pest Contol Services	Capital Pest Control Ltd.	€19,279.66
020-40193/18 - CPSU81036P18xr	Direct Order for the Supply of Pipeline flex flow divertor stent and phenom 27 catheter	EJ Busuttil Ltd	€46,200.25
DH 2947/15	Direct Order for the Provision of Clerical Services for CPSU and POYC	Shuttle Projects Ltd	€38,102.40
MDH6/17	Direct Order for the Provision of dental services	Dr Joseph Camillieri	€20,800.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU0010/18	Direct Order for the Provision of Dentistry services to tackle the waiting lists in dental checkups at MDH	Dr Vincent Muscat	€12,480.00
CPSU0253/18	Direct Order for the Provision of medical services at the GU Clinic at MDH	Dr Alexandra Gauci Farrugia	€12,800.00
MDH 32/17	Direct Order for the Provision of medical services at the Orthopaedic Out	Dr Molnar Imrich	€17,664.00
CPSU0065/18	Direct Order for the Provision of Neurophysiology Services at MDH	Noel Beck	€120,060.00
CPSU0159/18	Direct Order for the Provision of Project Support and Management Services	Christine Chetcuti	€16,000.00
CPSU0890/17	Direct Order for the Provision of Support Worker to perform driving duties at POYC	Support Services Ltd	€12,316.40
CPSU1400/17	Direct Order for the Provision of Ultrasonographical Services in the Dept of Obstetrics and Gynecology	Dr Rifat Dalipi	€93,600.00
CPSU0111-2017	Direct Order for the Purchase of a Pentax EUS & EBUS Flexible Ultrasound PRobe for the Dept of Medicine at the Endoscopy Dept at MDH	Technoline Ltd	€108,577.97
1487-019-18 - CPSU1486/17	Direct Order for the Purchase of ISimulate - Accident and Emergency Simulator	MDT Global Solutions	€15,125.64
CPSU1520-2017	Direct Order for the Purchase of Spare Parts for Cisa Autoclave with Serial Number 9121 used at CSSD /MDH	CISA Ltd	€11,200.00
CPSU0148-2017	Direct Order for the Purchase of Spare Parts for the Central Acid Distribution Pumps at Renal Unit	Drugsales Ltd	€22,356.72
DH2274-2010	Direct Order for the Purchase of Spare parts for the Cisa Equipment used at CSSD at MDH - Request Financial Approval	AM Mangion Ltd	€37,726.59
DH2261-2016	Direct Order for the Purchase of Spare Parts for the GE Health Care Anaesthetic Machines used in the Operating Theatre Dept MDH	GE Healthcare	€105,988.06
DH1858-2016	Direct Order for the Purchase of various Ultrasound Probes, Software and Parts the for Toshiba Ultrasound Machines at the MID at MDH	Suratek Ltd	€35,368.58
CPSU 0111/17	Direct Order for the Supply of Qty 2 Pentax flexible Ultrasound EUS and EBUS Ultrasound Probe for Day Care	Technoline Ltd	€128,122.00
CPSU164006N 18DCAD	Direct Order for the Supply of Recombinant Human Interferon Gamma 1B	Vivian Corp	€21,375.12
DH2241-2016	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 12278VS, S/N 43160 used in the Operating Theatre Dept - MDH	Technoline Ltd	€10,444.62

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
023-40291/18 - NBTC029/2018	Direct Order for the Supply of Replacement of a VRV System at the Blood Donation Area	Titan International Ltd	€25,705.00
DH1803-2016	Direct Order for the Supply of Replacement of Gen. Sensors and CMR Installation	Wartsila	€21,243.90
020-40091/18 - CPSU45034P17TA	Direct Order for the Supply of Reusable Laryngoscope blades and camera heads for use with C-Mac 8403ZX	Technoline Ltd	€20,282.60
020-40240/16 - CPSU45032P17TA	Direct Order for the Supply of Reusable Laryngoscope blades for use with C-Mac 8403ZX	Technoline Ltd	€32,996.14
021-40551/18 - CPSU02130P18AF	Direct Order for the Supply of Rivaroxaban 10mg tablets	Alfred Gera & Sons. Ltd.	€52,500.00
020-40178/18 - CPSU55016D18CS	Direct Order for the Supply of Self anchoring bioprosthesis heart valve requiring no more than three anchoring sutures.	Drugsales Ltd	€49,000.00
DH1472-2013	Direct Order for the Service Agreement for 3 Alcon Model Infinity Vision System Machines used at Operating Theatre Department at MDH	Class Medical Ltd	€30,240.00
022-40241/18 - MCH PROC 33/2017	Direct Order for the Service of a Social Worker	Mr Ives Bonnici	€15,236.00
CPSU1836/18	Direct Order for the Service of Project Manager for the Works at MCH	Mr John Papagiorcopulo	€36,900.00
027-60008/18 - CPSU0076/2018	Direct Order for the Services of An Anaesthetist	Dr Peter Cauchi	€11,226.00
020-40201/18 - CPSU46042P18KG	Direct Order for the Supply of Sodium Hyaluronate injections	Class Medical Ltd	€34,582.50
020-40201/18 - cpsu 46042p18kg	Direct Order for the Supply of Sodium Hyaluronate injections	Class Medical Ltd	€34,582.50
CA-18-DO-088-19 - CPSU89021N18NB	Direct Order for the Supply of Sodium Phenylbutyrate 500mg Tablets	Vivian Corp	€37,180.00
CA-18-DO-080-20 - CPSU163013P13FB	Direct Order for the Supply of Supply of Bromocriptine 2.5mg Tablets	Pharma-Cos Ltd	€36,000.00
CA-18-DO-081-18 - CPSU14075D15 CCS/A	Direct Order for the Supply of Supply of High Torque Wire Guides	V.J. Salomone Pharma Ltd	€34,110.00
CA-18-NEG-082-20 - CPSU62036N17MB	Direct Order for the Supply of Supply of Salts Stoma Items	Associated Equipment Ltd	€41,571.01
DH 1514/2016	Direct Order for the Supply of Supply, installation and commissioning of a ticketing system for Mosta Health Centre	Harbour Solutions Ltd	€13,492.43
CPSU0087-2018	Direct Order for the Supply of the fire alarm system car park conversion	Alberta	€30,677.97
CPSU0056/2018	Direct Order for the Transport and delivery services of Medical Oxygen Cylinders to Patients' Homes	Poligas Ltd.	€27,000.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
021-40146/18 - CPSU02062P18AF	Direct Order for the Supply of Treprostinil 2.5mg/ml vials, Cleo 90 infusion sets and I-life Syinges	Ferrer Portugal SA	€84,510.00
CPSU44099P17MT	Direct Order for the Supply of Trocars 5-11mm	Associated Equipment Ltd	€116,648.00
021-40184/18 - CPSU152047P18TW	Direct Order for the Supply of Tuberculin Mantoux	Miller & Miller Chemicals Ltd	€11,700.00
020-40098/18 - CPSU61005P18OT	Direct Order for the Supply of Uncemented Total Hip Replacememt System Instrumentatin and modular implants	Cherubino Ltd.	€43,500.00
020-40249/18 - CPSU61010P18OT	Direct Order for the Supply of uncemented total hip replacement system on pay per use basis	Cherubino Ltd	€10,150.00
CPSU44139D15MT	Direct Order for the Supply of Universal stapler with Tri-Stapler Technology and its loading units	Associated Equipment Ltd	€102,599.75
020-40267/18 - CPSU 145007P18RM	Direct Order for the Supply of various sutures	Associated Equipment Ltd	€13,082.66
019-40043/18 - CPSU55065P15CS	Direct Order for the Supply of vats Lobectomy instrument	Procare Ltd	€14,154.00
DH0509-2010	Direct Order for the Supply of 5-Year Service Contract Covering the Combo Lab System, Central Station and Telemetry System in the Cardiology Dept.-MDH	Associated equipment	€125,000.00
DH0509-2010	Direct Order for the 5-Year Service Contract Covering the Combo Lab System, Central Station and Telemetry System in the Cardiology Dept.-MDH -MDH	Associated Equipment Ltd	€125,000.00
020-40553/18 - CPSU14245D16CCS	Direct Order for the Supply of AF Ablation kits	Charles De Giorgio Ltd	€56,527.40
NBTC077/2018	Direct Order for the Agreement for provision of service for technical advisor on blood, cells and tissue banking	Dr George Galea	€47,864.69
MCH PROC 34/2017	Direct Order for the Agreement with Sa Maison Home	Sa Maison Home	€95,000.00
CPSU163073P18FB	Direct Order for the Supply of Amifampridine 10mg tablets	Biomarin Ltd.	€80,500.00
021-40488/18 - CPSU163073P18FB	Direct Order for the Supply of Amifampridine 10mg tablets	Biomarin Ltd.	€80,500.00
021-40621/18 - CPSU163103P18FB	Direct Order for the Supply of Amifampridine 10mg tablets	BioMarin Europe Ltd.	€92,000.00
DH1131-2008	Direct Order for the Annual Service & Maintenance Programs on the Drager Evita Ventilators at ITU -MDH	Charles De Giorgio Ltd	€23,403.06
021-40325/18 - CPSU02091P18AF	Direct Order for the Supply of Atorvastatin 10mg tablets	VJ Salomone Pharma LTd.	€30,857.14

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
009-40614/18 - DH4130/14	Direct Order for the Service of Bacteriological and Chemical testing of Water at MDH and SAMOC - Testing for Legionella	BioDNA Laboratories Ltd	€22,034.00
021-40318/18 - CPSU152060P18TW	Direct Order for the Supply of BCG Vaccine	Intervax	€11,700.00
021-40342/18 - CPSU02097P18AF	Direct Order for the Supply of Candesartan 16mg tablets/capsules	P&D Pharmaceuticals Ltd	€80,619.66
021-40341/18 - CPSU02096P18AF	Direct Order for the Supply of Candesartan 8mg tablets/capsules	P&D Pharmaceuticals Ltd	€56,700.00
020-40589/18 - CPSU14185P18CCS	Direct Order for the Supply of Contrast Injector Sterile consumable kits	Technoline Ltd	€22,500.00
NBTC070/2018	Direct Order for the Completion of Refurbishment works at the National Blood Transfusion Service	EPM Solutions Ltd	€143,320.85
CPSU 1001/18	Direct Order for the Consultancy Services at fast track clinic, neuro endocrine clinic, diabetes clinic and endocrine clinic - MDH	Dr Josanne Vassallo	€13,104.00
CPSU45031p18ta	Direct Order for the Supply of Consumables for chronic pain management	Technoline Ltd	€15,048.82
MCH PROC34/17	Direct Order for the Service of Contract to shift patients to Sa Maison Home From Mount Carmel Hospital	Sa Maison Home	€95,000.00
CPSU1579-2018	Direct Order for the Service of Design, Installation, Testing & Commissioning of Oxygen & Vacuum System at the New National Disaster Ward MDH	Tektraco Ltd	€31,804.09
020-40473/18 - CPSU154069P18EG	Direct Order for the Supply of Disposable Protective Gowns	Associated Equipment Ltd.	€78,400.00
021-40554/18 - CPSU0806/17/3	Direct Order for the Supply of Evacuated tubes for blood collection system 2	Krypton Chemists Ltd	€12,929.65
CPSU0806/17/3	Direct Order for the Supply of Evacuated tubes for blood collection system 2	Krypton Chemists Ltd	€12,929.65
020-040386/18 - CPSU44138P18MT	Direct Order for the Supply of Evar Medtronic stents	Drugsales Ltd	€14,800.00
CPSU0290-2018	Direct Order for the Supply of Expansion of the Current 24hr Ambulatory Blood Pressure Monitoring System installed in the Cardiology Department at MDH	TrioMed Ltd	€12,770.00
CPSU0180-2018	Direct Order for the Service of further service agreement for ro serving the new washer disenfectors for endoscopy	Medesal Ltd	€42,050.00
CPSU180-2018	Direct Order for the Service of further service agreement for ro serving the new washer disenfectors for endoscopy	Medesal	€42,050.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
020-40406/18 - CPSU61021P18OT	Direct Order for the Supply of Ilizarov External Fixation Ring System	Drugsales Ltd	€7,696.00
DO020-40055/18 - CPSU154060P17EG	Direct Order for the Supply of Infusion Sets for New Volumetric Pumps Medima SP	TrioMed Ltd	€74,297.50
CPSU1460/18	Direct Order for the Service of Inspection and Maintenance Services for the Standby Generators	Lexcorp Ltd	€40,310.00
CPSU1460/2018	Direct Order for the Service of Inspection and Maintenance Services for the Standby Generators	George Gatt	€40,310.00
DH1955-2016	Direct Order for the Service of Installation of A Connectivity Monitoring System of Masimo for the Medical Assessment Unit/s at Mater Dei Hospital	Drugsales Ltd	€83,874.93
020-40283/18 - CPSU44098P18MT	Direct Order for the Supply of Insufflation tubing to fit Karl Storz insufflator	Technoline Ltd	€16,109.75
GPS2966/14	Direct Order for the Service of Insurance policy cover for contents of pharmaceutical stock, plant and machinery held at San Gwann Stores 2018/2019	Island Insurers Brokers	€29,551.14
CPSU0395/18	Direct Order for the Supply of Interfold hand towels	KC Trading Ltd	€9,996.00
021-40439/18 - CPSU02112P18AF	Direct Order for the Supply of Macitentan 10mg tablets	Cherubino Ltd	€37,772.00
CPSU 1333-17	Direct Order for the Service of Maintenance contract MR 2018 on NO 4 chillers units including quarterly chillers condenser cleaning.	Trane	€143,439.00
CPSU0575-2018	Direct Order for the Service of MDH/SAMOC ZetaSafe Software: Licence Renewal Contract	Zetafase Ltd	€22,338.08
CPSU 0253/18	Direct Order for the Service of Medical Services at GU Clinic - MDH	Dr Alexandra Gauci Farrugia	€20,800.00
020-40467/18 - CPSU12094P18KR	Direct Order for the Supply of Medicine Lids and cups	Associated Equipment Ltd	€13,700.00
021-40414/18 - CPSU106078P18JB	Direct Order for the Supply of MILK SUBSTITUTE POWDER	P&D Pharmaceuticals Ltd	€21,600.00
020-40218/18 - CPSU44070p18mt	Direct Order for the Supply of Monopolar brain lesion electrode for stimulation	Technoline Ltd	€8,475.18
CPSU1667-2017	Direct Order for the Supply of New PTS Station in MITU	Sumetzberger	€14,754.00
CPSU0717/2018	Direct Order for the Supply of New Ticketing Systems - Kirkop, Qormi, Gzira and Victoria Gozo	Harbour Solutions Ltd	€56,824.38
020-40170/18 - CPSU12050P18YG	Direct Order for the Supply of Nitrile Examination Gloves sz Large	Krypton Chemists Ltd	€109,440.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
020-40171/18 - CPSU12051P18YG	Direct Order for the Supply of Nitrile Examination Gloves sz Small	Europharma Ltd.	€129,500.00
CPSU1666-2017	Direct Order for the Supply of Oncology Haematology Labs Interlock Doors	Alberta	€11,454.21
021-40297/18 - CPSU164040N18 DCAD	Direct Order for the Supply of Pazopanib 400mg tablets	VJ Salomone Pharma LTd.	€89,250.00
DH 1521/2015	Direct Order for the Service of Pest Contol Services	Capital Pest Control Ltd.	€22,750.00
DH1521/15	Direct Order for the Service of Pest control services	Capital Services Ltd	€17,961.00
CPSU1403/17	Direct Order for the Supply of Photocopy Paper	Kasco Ltd	€9,992.50
021-40588/18 - CPSU02132P18AF	Direct Order for the Supply of Pirfenidone 267mg tablets/capsules	Cherubino Ltd	€31,500.00
021-40433/18 - CPSU106083P18JB	Direct Order for the Supply of POTASSIUM SUPPLEMENT TABLETS	P&D Pharmaceuticals Ltd	€16,787.50
021-40202/18 - CPSU152050P18TW	Direct Order for the Supply of Propofol 500mg Injections	Medical Logistics	€54,000.00
CPSU 1038/17	Direct Order for the Service of Provision of Clerical Services - 3 clerks for the Finance Dept	G4S Security Services Malta Ltd.	€30,000.00
CPSU1232/18	Direct Order for the Service of Provision of clerical Services (1 clerk)	G4S Security Services Malta Ltd.	€10,000.00
CPSU 1079/2018	Direct Order for the Service of Provision of Clerical Services (3 Clerks) for the Ministry for Health	G4S Security Services Malta Ltd.	€30,115.20
CPSU 1079/2018	Direct Order for the Service of Provision of Clerical Services for the Ministry for Health	G4S Security Services Malta Ltd.	€10,000.00
CPSU 1079/2018	Direct Order for the Service of Provision of Clerical Services for the Ministry for Health (3 clerks) IMS	G4S Security Services Malta Ltd.	€30,000.00
CPSU 1003/18	Direct Order for the Service of Provision of Consultancy Services - Cardiology Dept	Dr Terence Tilney	€16,380.00
C{SU 1233/18	Direct Order for the Service of Provision of Consultancy Services - ESF Project - 02.065 - Establishing a national platform to address social determinants of health	Profs Maggie Davies, Profs Erio Ziglio	€10,625.00
CPSU 1002/18	Direct Order for the Service of Provision of Consultancy Services - Medical Imaging Dept	Dr Goce Kunovski	€16,380.00
NBTC039/2018	Direct Order for the Service of Provision of Fire & Ventilation Consultancy Services for the new 'Establishment for Blood, Tissues and Cells' in San Gwann, Malta	Ing Edwin Aquilina	€9,100.00
CPSU 1004/18	Direct Order for the Service of Provision of Medical Services - Dept of Anaesthesia, Intensive Care and Pain Management	Dr Milan Putnik	€12,220.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU 1005/18	Direct Order for the Service of Provision of Medical Services - Dept of Anaesthesia, Intensive Care and Pain Management	Dr Razija Magazinovic	€12,220.00
CPSU0050/2018	Direct Order for the Service of Provision of Preventative Maintenance, Remedial and Emergency Services for Cold Storage Facilities at CPSU San Gwann Stores	Blye Co Ltd	€33,000.00
CPSU 1768/18	Direct Order for the Service of Provision of Spiritual Services to Patients receiving specialised treatment in the UK	Maltese Conventual Franciscan Province	€67,846.12
CPSU0278-2018	Direct Order for the Purchase of a Multi-headed Microscope Extension, including a New Camera for the Pathology Department, Mater Dei Hospital	Technoline Ltd	€12,270.87
CPSU1539-2018	Direct Order for the Purchase of Headphones that are Hyperbaric Proof for use in the Hyperbaric Chambers by Patients at the Hyperbaric Department at MDH	Encore Data Products	€515.14
CPSU0154-2016	Direct Order for the Purchase of Qty 10 LifePak 20e Monitor Defibrillators for the Respiratory/ CPR Department at MDH	Pharma-cos Ltd	€80,071.53
DH1867-2016	Direct Order for the Purchase of Spare Parts & Accessories for the Philips Foetal Monitor Model FM30 at the Obstetric and Gynae Dept	TrioMed Ltd	€19,269.10
DH4184-2014	Direct Order for the Purchase of Spare Parts and upgrade Drager Babylog 8000 Ventilators at NPICU-MDH - MDH	Charles De Giorgio Ltd	€33,561.23
DH0814-2018	Direct Order for the Purchase of Spare Parts for the Ambulances at the A&E Department at MDH	Technoline	€70,998.73
DH3450-2010	Direct Order for the Purchase of Spare Parts for the Cisa Equipment used at CSSD at MDH	AM Mangion Ltd	€39,948.00
CPSU1069/18	Direct Order for the Supply of Ready to feed feeds	Pemix Ltd	€10,000.00
DH3567-2014	Direct Order for the Service of Repair of Qty 1 Karl Storz Hopkins II 30 Degree Code 26011BA for the Operating Theatre Department at Mater Dei Hospital	Technoline Ltd	€1,142.86
DH3169-2012	Direct Order for the Service of Repair of Qty 1 Olympus Flexible Endoscope ENF Type 3, S/N 1422114 for the ENT Out-Patients	EJ Busuttil	€10,449.35
DH3468-2010	Direct Order for the Service of Repair of Qty 1 Olympus Video Colonoscope Model CF-Q165L S/N 2600486 used in the Day Care Endoscopy Department at MDH	EJ Busuttil	€11,107.75

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DH2002-2006 Vol XVI	Direct Order for the Service of Repair of Qty 1 Pentax Video Colonoscope Model EG-380Lkp, S/N G1202156, Mater Dei Hospital	Technoline Ltd	€13,544.00
DH2002-2006 Vol VI	Direct Order for the Service of Repair of Qty 1 Pentax Video Gastroscope Model EG-290Kp, S/N G120841 for the Day Care Endoscopy Department at MDH	Technoline	€14,774.33
CPSU1025-2018	Direct Order for the Service of Repair of Qty 2 Karl Storz Video Ureteroscope Cystoscope Code 11272VP for the Operating Theatre	Technoline ltd	€12,453.65
CPSU1025-2018	Direct Order for the Service of Repair of Qty 2 Karl Storz Video Ureteroscope Cystoscope Code 11272VP for the Operating Theatre	Technoline Ltd	€12,453.65
CPSU1484-2018	Direct Order for the Service of Repair of Qty 82 Datex Ohmeda Isolfluorane and Sevoflurane Vaporisers used in the Operating Theatre Department at MDH	Associated Eqwuipment	€33,657.89
CPSU1028-2018	Direct Order for the Service of Repair of Qty 9 Karl Storz Hopkins II Lens 30 Degrees Code 27005BA for the Operating Theatre	Technoline Ltd	€11,512.28
CPSU1530-2018	Direct Order for the Supply of Replacement of Scroll Pump for Air Compressors	Tektrako Ltd	€38,394.84
CPSU1530-2018	Direct Order for the Service of Replacement of Scroll Pump for Air Compressors - K1 Plant Room	Tektraco ltd	€45,305.91
DH3578-2008	Direct Order for the Service of Request to renew the Service Agreement on the Dornier Extra Corporeal Lithotripter Unit for Two Years used at the Day Care Endoscopy Department at Mater Dei Hospital	Suratek Ltd	€46,700.00
021-40066/18 - CPSU02029P18AF	Direct Order for the Supply of Rivaroxaban 10mg tablets	Alfred Gera & Sons. Ltd.	€58,292.00
020-40459/18 - CPSU153024P18JB	Direct Order for the Supply of Safety blood collection set & holder 23G	Europharma Ltd.	€47,673.60
020-40378/18 - CPSU153016P18JB	Direct Order for the Supply of Safety blood collection set & holder 23G	R Langenbrick (c/o Rodel)	€129,492.00
DH2315-2016	Direct Order for the Service of Service & Repairs of various GE Healthcare Gas Agent Modules used at the Operating Theatre Department at MDH	Associate Equipment	€14,567.11
022-40241/18 - MCH PROC 33/2017	Direct Order for the Service of Services of Dr. John Mifsud Human Sexuality and Transgender	DR. John Mifsud	€16,380.00
022-40237/18 - MCH PROC 33/2017	Direct Order for the Service of Services of Project Management for MCH	Fourth - C Services	€36,900.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU 0180/18	Direct Order for the Service of Sevice Agreement for RO Servicing the New Washer Disinfectors for Endoscopy MDH	Medesal Ltd	€49,619.00
019-15031/18 -	Direct Order for the Supply of Sliced cheese	Quality Foods Marketing Ltd	€10,000.00
CPSU4879-2011	Direct Order for the Supply of Spares for Foam Bladder Tank at MDH	Alberta Ltd	€18,555.02
021-60021/18 - CPSU152054N18TW	Direct Order for the Supply of Sugammadex Injections	Associated Drug	€15,400.00
MCH231/2013	Direct Order for the Supply of Supplies of Air Conditioners	Arjakon Ltd	€143,999.00
CA-18-1825-019-19	Direct Order for the Service of Supply of Water Irrigation	ELC Ltd	€18,800.00
CA-18-1828-019-19	Direct Order for the Service of Supply on loan of Oxygen Concentrator Flow Rate 0.1 to 1.0 LPM and From 5-10.0	Sidroc Services Ltd	€21,600.00
cpsu44057p18mt	Direct Order for the Supply of Surgicel	A.M. Mangion Ltd	€38,019.00
020-40391/18 - CPSU14127P18CCS	Direct Order for the Supply of TAVI Valves for Pulmonary/ RVOT	Drugsales Ltd	€66,738.00
021-40470/18 - CPSU 163081P18FB	Direct Order for the Supply of Thyroxine tablets: 50mcg and 100mcg	Medical Logistics Ltd.	€58,968.00
MCH PROC 34/2017	Direct Order for the Service of Transfer patients from MCH to Sa Maison Home	Sa Maison Home	€95,000.00
SAMOC 05/18	Direct Order for the Service of Urgent Repair & Upgrade of the Fuji X Ray Machine used in the Radiotherapy Department at MDH	Suratek Ltd	€41,440.68
020-40580/18 - CPSU46056N18KG	Direct Order for the Supply of Uterine Manipulator	Technoline Limited	€6,694.90
020-40309/19 - CPSU145021P18RM	Direct Order for the Supply of Various urgent sutures	Procare Ltd	€8,988.45
020-40309/19 - CPSU145021P18RM	Direct Order for the Supply of Various urgent sutures	Associated Equipment Ltd	€3,538.31
020-40309/19 - CPSU145021P18RM	Direct Order for the Supply of Various urgent sutures	AM Mangion Ltd	€29,293.03
CPSU89087N18NB	Direct Order for the Supply of Vedolizumab 300mg Powder for Infusion	Takeda Italia Ltd.	€100,000.00
020-40213/18 - CPSU44044P18MT	Direct Order for the Supply of Vision Loupes	Lemonchase Ltd	€12,555.00
022-40237/18 - CPSU PROC36/17	Direct Order for the Service of Works at MCH	Dr Konrad Xuereb	€84,200.00
021-60022/18 - CPSU152055N15TW	Direct Order for the Supply of Zonisamide 100mg capsules	Associated Drug	€32,695.20

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
021-60022/18 - CPSU152055N18TW	Direct Order for the Supply of Zonisamode 50mg capsules	Associated Drug	€7,573.50
CPSU44183P18MT	Direct Order for the Supply of TA Staplers	Associated Equipment Ltd	€63,728.15
CPSU44184P18MT	Direct Order for the Supply of GIA Staplers	Associated Equipment Ltd	€93,770.61
CPSU45033D18TA	Direct Order for the Supply of Programmable implantavle Infusion Pump with compatible Intrathecal Catheter	Technoline Ltd	€59,000.00
CPSU44100P18MT	Direct Order for the Supply of Peha Pro gloves	Alfred Gera & Sons. Ltd.	€38,350.00
CA-18-DO-111-19	Direct Order for the Supply of Mycophenolate Mofetil 250mg and 500mg Tablets	Cherubino Ltd	€60,294.00
CPSU164054P18 DCAD	Direct Order for the Supply of Roferon-A 3 million international units (IU) solution for injection in pre-filled syringe	Cherubino Ltd	€49,800.00
CPSU154060P17EG	Direct Order for the Supply of Infusion Sets for New Volumetric Pumps Medina SP	TrioMed Ltd	€74,297.50
CPSU0806/17	Direct Order for the Supply of Blood Collection Tubes - Glucose Tube 2ml with Grey Cap	Krypton Chemists Ltd	€12,929.65
CPSU153016P18JB	Direct Order for the Supply of Safety blood collection set 23G	R.Langenbrinck Ltd c/o Rodel ltd (Malta)	€129,492.00
CPSU153024P18JB	Direct Order for the Supply of Safety blood collection sets	Europharma Ltd	€47,750.00
CPSU15022P18JZC	Direct Order for the Supply of Non-Woven Materials 1000 x 1000mm	Medina Healthcare Ltd	€32,333.00
CPSU14023P18AZ	Direct Order for the Supply of Various Sutures C	A.M. Mangion Ltd	€10,463.75
CPSU14023P18AZ	Direct Order for the Supply of Various Sutures C	Associated Equipment Ltd	€15,924.79
CPSU164004N18 DCAD	Direct Order for the Supply of Mycophenolate Mofetil 500mg Vials and Mycophenolate Syrup	Cherubino Ltd	€48,100.00
CPSU164040N18 DCAD	Direct Order for the Supply of Pazopanib 400mg Film-Coated Tablets	V.J. Salomone Pharma Ltd	€84,823.20
CPSU164082P18 DCAD	Direct Order for the Supply of Insulin Isophane-Humulin I	Charles de Giorgio Ltd	€81,250.00
CPSU44099P18MT	Direct Order for the Supply of High Quality Surgical Gloves	Pharma-Cos Ltd	€71,295.00
CPSU145007P18RM	Direct Order for the Supply of Sutures	Associated Equipment Ltd	€13,082.66

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU46062P18KG	Direct Order for the Supply of Laser probes 23G, 25G and 27G compatible with pure point laser		Class Medical Ltd	€21,753.00
CPSU42032N17EN	Direct Order for the Supply of Various Accessories for VIO ERBE Diathermy Machine		Pharma-Cos Ltd	€21,810.00
CPSU46059P17KG	Direct Order for the Supply of Harmonic Shears for Laparoscopy		A.M. Mangion Ltd	€41,340.00
CPSU152054N14TW	Direct Order for the Supply of Sugammadex 100mg/ml solution for Injection		Associated Drug Co. Ltd	€15,400.00
CPSU44135P18MT	Direct Order for the Supply of Filters and Disinfection Syringes		M.A.S Medical Srl	€21,528.00
CPSU06137P18CF	Direct Order for the Supply of Tenofovir Alafenamide Fumarate 25mg Tablets		A.M. Mangion Ltd	€46,215.00
CPSU164065N18 DCAD	Direct Order for the Supply of Mycophenolate 360mg tablets		V.J. Salomone Pharma Ltd	€124,696.00
CPSU46051P18KG	Direct Order for the Supply of Scleral Patch Graft and Cycloprobes		Cherubino Ltd	€40,800.00
CPSU46077P18KG	Direct Order for the Supply of Stryker SD Series Accessories		Associated Equipment Ltd	€65,149.82
CPSU46068P18KG	Direct Order for the Supply of Custom Pack for Cataract Surgery		Charles de Giorgio Ltd	€143,851.00
CPSU115007D18CP	Direct Order for the Supply of Centrifugal Pump head + tubing		Associated Equipment Ltd	€9,697.60
CPSU115007D18CP	Direct Order for the Supply of Centrifugal Pump head + tubing		Associated Equipment Ltd	€9,697.60
CPSU60001D17OOP	Direct Order for the Supply of PRP Double Syringe System		Associated Equipment Ltd	€33,300.00
CPSU61047P18OT	Direct Order for the Supply of Cemented Total Hip Replacement Set on Pay per use basis		Associated Equipment Ltd	€53,220.80
CPSU61051P18OT	Direct Order for the Supply of Complete Trauma System (DHS Lock Plate 135º)		ATG Medical	€16,800.00
CPSU89087N18NB	Direct Order for the Supply of Vedolizumab 300mg Powder for Concentrate for Infusion		Takeda Italia Ltd.	€100,000.00
CPSU145022P18RM	Direct Order for the Supply of Various Sutures		ProCare Ltd	€16,449.14
CPSU145022P18RM/2	Direct Order for the Supply of Various Sutures		A.M. Mangion Ltd	€48,987.39
CPSU46067P18KG	Direct Order for the Supply of Glaucma Valve Implants (Ahmed valves)		New World Medical	€16,850.00
CPSU44116P18MT	Direct Order for the Supply of Ansell Gloves		Kemimport Ltd	€23,467.50
CPSU14123P18CCS	Direct Order for the Supply of Soloist with cables		Technoline Ltd	€14,080.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti ta' direct order mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2018 u l-31 ta' Diċembru, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-20 ta' Ġunju, 2019

Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Provision of Components related to the Spinal Cord Stimulators	22/1/18	Technoline Ltd	€61,950.00
Consultancy Service related to Stage 1 to clarify MDH needs for the new Outpatients Department: Develop Project Objectives, including Quality Objectives and Project Outcomes, Sustainability Aspirations, Project Budget, other parameters or constrains and develop Initial Project Brief, Undertake Feasibility Studies and review of Site Information	24/1/18	DA Consultancy	£33,250.00
Refurbishment of the Minister Office	8/2/18	BAVA Holdings LTd	€42,145.83
Upgrade of Dell Servers at MDH IT Data Centre	16/2/18	Intercomp	€8,044.00
Extendion of the Pneumati Tube System n MITU at the Engineering Department	12/3/18	Sumetzberger	€14,754.00
Service of Organ Donation Information System Enhancement	13/3/18	2i Ltd	€9,912.00
Provision of VPN Firewall Gateways Maintenance & Support for a period of 2 years	15/3/18	Computime Ltd	€58,216.48
Provision of an ALSi System	16/3/18	MDT Global Solutions	€15,123.00
Membership Fee Based on the number of pharmacuticals registered by CPSU	20/3/18	MaMVO	€35,500.00
Archive Boxes for offsite storage	23/3/18	MaltaPost plc	€10,000.00
Legal Services for the FMS	24/3/18	Mifsud Bonnici Advocates	€27,000.00
Procurement of interfaces to integrate the OhumSky Global Healthcare system with the existing CPAS patient administration system and departmental application system	11/4/18	DXC	€20,706.00
Provision of an Air Ambulance for a child patient from Mater Dei Hospital, Great Ormond Street Hospital	18/4/18	Medilink International	€20,457.00
Provision of urgent strategic initiatibe aimed at enhancing team spirit and team dynamics across the whole nursing workforce within the Maltese Mental Health Services	19/4/18	Outdoor Living Limited	€28,000.00
Purchase of nappies of varios sizes covering a period of 4 months	23/4/18	Pharma-Cos Ltd	€70,000.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct order contracts awarded by the the Central Procurement and Supplies Unit between 1st January, 2018 and 31st December, 2018 in terms of Regulation 111 (2) of the Public Procurement Regulations 2016 (LN 352/2016).

20th June, 2019

Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Provision of Air Ambulance to transfer a baby girl from Great Ormond Street Hospital to Mater Dei Hospital	27/4/18	Jetcall GmbH & Co. KG	€20,200.00
Provision of an Air Ambulance to transfer a 27-year old female patient from Mater Dei Hospital, ITU to National Hospital for Neurology and Neurosurgery, Queens Square London	3/5/18	Jetcall GmbH & Co. KG	€16,900.00
Service of an Air Ambulance to transfer an eight day baby from MDH to GOSH	22/5/18	Jet Call	€20,200.00
Service for the Development of a new platform in order to ascertain a security process in respect to the Emergency Procurement as per Legal Notice 350 of 2016	24/5/18	Exigy Ltd	€34,001.70
Supply of Mail Compartment Units	26/5/18	MaltaPost plc	€23,040.00
Service of the Image Exchange Portal (IEP) used at the Cardiology Lab to integrate the IntelliSpace Cardio Vascular System, the Centricity Picture Archiving and the Communications Systems together	30/5/18	Sectra Ltd	€6,182.45
Service of Enhancements for the Blood donation App	31/5/18	Robusta Solution	€7,920.00
Provision of Financial Controller	4/6/18	RSM	€72,000.00
Provision for the Service of Financial Controller for a period of 6 months as from June 2018	4/6/18	RSM	€72,000.00
Service of Renewal of Online Drug Information Service: Micromedex	14/6/18	Micromedex - Truven Health Analytics	€12,897.83
Service of a Project Management and Engineering Consultancy Services for a period of 12 months covering period from 1st July till 30th June 2019	22/6/18	Impaqt. Ltd	€72,000.00
Service for the Customer Care Management Platform of POYC	26/6/18	Exigy Ltd	€28,580.00
Supply of iLAB Analyser Interfaces for GGH	26/6/18	DXC Ltd	€75,864.20
Supply of 10 Intacs/Kelatoconus Interventions	28/6/18	Overseas Healthcare Limited	€18,190.00
Service to set up a Gynaecological Endoscopic Surgical Education and Assessment Training Centre in Malta (GESEA) and Procurement of (5) five extra laparoscopic training boxes	28/6/18	ID Trust Medical BVBA	€33,725.00
Set up of a Gynaecological Endoscopic Surgical Education and Assessment Training Centre in Malta (GESEA)	28/6/18	GESEA / ID Trust Medical BVBA	€33,725.00
SMS services through CPAS to notify patients of outpatient appointments covering period of 1 year from 01/03/2018 to 01/03/2018	10/7/18	Vodafone Malta Ltd	€30,000.00

Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
Clerical Services made up of 3 clerks to works as Salaries Desk Officers and perform taks related to payroll system	12/7/18	G4S	€30,115.20
Service for the Dynamics CRM Infrastructure Upgrade with 3 year support	12/7/18	Exigy Ltd	€32,229.90
Purchase of adult nappies of various sizes	12/7/18	Pharma-Cos Ltd	€124,478.00
Provision of Legal Services to the office of the Perm Sec, DG-Finance, Chief Medical Officer and Superintendent of Public Health	17/7/18	SZA Law Firm	€18,000.00
Transportation and Export of Various Hazardous Waste from MDH, SAMOC and various Health Institutions for a period of 1 year as from 18/07/2018	17/7/18	Green Skips Ltd	€43,500.00
Maintenance, support services and upgrade for the Staff Meals Entitlement System software which is utilised by MDH and SAMOC for a period of 3 years	19/7/18	Smart Technologies LTd	€19,690.00
Bebionic Myoelectric Arm with Backup Myoelectric-Hand and High Definition Glove	26/7/18	MCOP International	€125,033.36
Supply of Naunce Dragon Medical Direct Speech Recognition Software	1/8/18	Associated Equipment Ltd	€88,356.00
Supply of Nuance Dragon Medical Direct Speech Recognition Software, including licences and hardware plus maintenance and support for Histopathology Unit	1/8/18	Associated Equipment Ltd	€88,356.00
Service for the Support of Current Medical Council Database	2/8/18	Dr Joe M. Pace MD	€5,200.00
Service of Cost Benefit Analysis in respect to the Health Centres' Refurbishment Programme	2/8/18	Grant Thornton	€6,600.00
Service for a new functionality to the current Antibiotic App	3/8/18	Robusta Solution	€8,775.00
400 Sterile Fibre Optic Cables for the Lumenis Urological Laser Unit used at the Operating Theatre Department at Mater Dei Hospital	10/8/18	HospiMalta Ltd	€84,960.00
Service of an additional Analogue Extension for MDH PABX at the Engineering Department	14/8/18	VRC Telecom Ltd	€28,064.00
Spare Parts for the Foetal Monitors at the Obsteric and Gyane Department at Mater Dei Hospital	16/8/18	Triomed Ltd	€19,269.09
Cardiology System Storage - 10T usable NAS Storage on Philips Server hardware for CIVIS/ iscv Data Storage	21/8/18	Triomed Ltd	€25,000.00
eHealth Platform Additional Enhancements	7/9/18	Exigy Ltd	€6,945.40
RIS Ordering Integration	20/9/18	GE Medical Systems Italia S.p.a	€13,000.00

Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
GE System Integration and Implementation Services	20/9/18	GE Medical Systems Italia S.p.a	€13,000.00
GP Portal Radiology Ordering Interface with RIS and iCM	20/9/18	DXC	€14,790.00
Provision of any Maltese Legal Advisory Services	20/9/18	Mifsud Bonnici Advocates	€55,000.00
Health Promotion Campaign	28/9/18	Public Broadcasting Services	€15,000.00
Procurement of Consumables for Chronic Pain Management	2/10/18	Technoline Ltd	€15,048.82
Provision of draughting and site inspection services icw the engineering and architecture team on large scale projects	3/10/18	Mr Paul Mercieca	€13,312.00
Spare Parts for the CISA Autoclaves at CSSD at MDH	3/10/18	A.M. Mangion Ltd	€19,874.00
Alterations and Furnishings in relation to the office of the Deputy Prime Minister	5/10/18	BAVA Holdings LTd	€56,186.72
Service for the Fire Safety Consultancy Services for the New Blood Bank	7/10/18	Red Cross Ambulances	€9,100.00
Service for the additional enhancements & requirements on the Health Professionals Organisation System Application	11/10/18	2i Ltd	€7,472.50
Yearly maintenance of AEDs installed in Valletta plus the replacement of parts used in an emergency, mainly defibrillators pads (Adults) up to 1st November, 2028	11/10/18	Technoline Ltd	€26,035.00
Temporary Hiring of Ambulance Services	15/10/18	Red Cross Ambulances	€120,000.00
MD Malta Interface with CVIS Cardiology - Phase One	17/10/18	DXC Ltd	€28,594.00
HBB Integration	5/11/18	DXC Technology	€26,897.00
CRM Enhancements	12/11/18	Exigy Ltd	€18,546.00
Enhancement to Customer Care CRM to automate process currently followed through paper work	12/11/18	Exigy Ltd	€18,546.00
SCIT - Secure Clinical Image Transfer App	12/11/18	Stormnet Media Ltd	€41,304.81
Renewal of Visual DataFlex licences to give access to CPAS and ISTK which are used around different entities at MFH	10/12/18	Mall Systems Ltd	€30,600.00
Dosewatch & RIS-myHealth Integration	10/12/18	GE	€105,000.00
Implementation of one data manager to interface between the iLAB laboratory application and the MYLA Data Manager application and 5 additional connections	11/12/18	DXC	€24,583.60
Muscle Biopsy Testing	31/12/18	Oxford Radcliff Hospital	€59,125.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti għall-kwotazzjonijiet ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2018 u l-31 ta' Diċembru, 2018 skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża.

L-20 ta' Ġunju, 2019

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
2212U17D	Dacarbazine 200Mg Inj	2/1/18	Pharmachemic Trading Agency Co Ltd	€3,276.00
1812U17D2	Mometasone Furoate Ointment - Mylan	3/1/18	Derek Clarke Pharmaceuticals	€611.10
2211U17	Busulphan 2Mg Tabs/Caps	3/1/18	Chloraco Healthcare Limited	€438.73
2012U17D	Spectinomycin 2G Inj	4/1/18	Mawdsley-Brooks Ltd	€161.10
2610U17D2	Calcipotriol 50Mcg/G With Betamethasone Ointment - Sandoz	5/1/18	Pharma Modus Ltd	€19,320.00
0401U18D3	Adult Drip Sets - Italiana Medicazione Cdin0013	8/1/18	VJ Salomone Pharma	€9,938.20
0201U18D	Gonadorelin Lh-Rh 100Mcg Inj - Relefact Sanofi German	8/1/18	Clinigen Group	€168.00
1409U17	Fludrocortisone Acetate 100Mcg Scored Tabs	8/1/18	Pharma Modus Ltd	€9,860.00
2712U17D	Scalpel Blades Sz 11 - Technocut Hansz11	9/1/18	Micar Medics Ltd	€611.68
040U18D	Kendall™ Amd Antimicrobial Foam	9/1/18	Associated Equipment Ltd	€7,050.00
040U18D	Olanzapine 10Mg Tabs	10/1/18	P&D Pharmaceuticals	€67,993.20
0505U17	Lorazepam Injections	10/1/18	P&D Pharmaceuticals	€140.40
2411U17	Fentanyl Patches 25Mcgt	10/1/18	A.M. Mangion Ltd	€1,775.00
0612U17	Quetiapine 25Mg Tabs - Consilient Health Ltd	10/1/18	Pharma Modus Ltd	€9,484.00
0612U17D3	Olanzapine 5 Mg Tabs	10/1/18	Rodel Ltd	€11,766.28
1512U17	Cyclosporin 25Mg Caps	11/1/18	VJ Salomone Pharma	€49,630.00
2212U17	Ibuprofen Syrup 100Mg/5Ml - Pinewood Helathcare	11/0/2018	Mawdsley-Brooks Ltd	€72.10

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of ERU competitive call contracts for quotations awarded by the the Central Procurement and Supplies Unit between 1st January, 2018 and 31st December, 2018 in terms of Article 15 of the Emergency Procurement Regulations, 2016 (LN 350/2016).

20th June, 2019

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
2212U17	Phenoxybenzamine Hcl 10Mg Caps - Dibenzyran	11/1/18	Mawdsley-Brooks Ltd	€558.60
2212U17	Lisinopril 5Mg Tabs - Brown & Burke	11/1/18	Mawdsley-Brooks Ltd	€620.00
1512U17	Bleomycin Sulphate 15000Unit Inj - Stada	11/1/18	Pharmachemic Trading Agency Co Ltd	€3,600.00
1512U17	Ropinirole Hcl 5Mg Tabs - Glenmark	11/1/18	Pharma Modus Ltd	€3,983.60
1512U17	Ropinirole Hcl 0.25Mg Tabs - Teva Uk	11/1/18	Derek Clarke Pharmaceuticals	€1,800.00
0901U18D3	Lignociane & Prilocaine Cream 5%	12/1/18	Chloraco Healthcare Limited	€4,396.41
2710U17	Digoxin Antibodies - Digifab Uk	15/1/18	P&D Pharmaceuticals	€15,600.00
1201U18D	Mometasone Furoate Ointment0.1% - 30G	15/1/18	Associated Drug Company Ltd	€2,033.50
2211U17	Chiba Needles	16/1/18	Pro Care Ltd	€316.50
0610U17	Iodinated Non Water-Soluble Contrast Agent - Lipodiol Guerbe	16/1/18	RB Pharma LTd	€4,519.80
1809U17D3	Gauze Swabs 30 X 30	16/1/18	Associated Equipment Ltd	€8,738.85
2310U17D	Betamethasone 0.1% Cream	16/1/18	Derek Clarke Pharmaceuticals	€4,400.00
1001U18D	Gauze Swabs X Ray Detectable 45Cm X 45Cm	17/1/18	Associated Equipment Ltd	€4,709.60
1904U17	Monofilament Synthetic Absorbable	17/1/18	Krypton Chemists Ltd	€418.00
1101U18D	Sodium Bicarbonate Tabs	17/1/18	P&D Pharmaceuticals	€1,007.00
1601U18D2	L Carnitine Syrup	17/1/18	Pharmachemic Trading Agency Co Ltd	€3,740.00
1512U17D	Braided Synthetic Absorbable Suture	23/1/18	Associated Equipment Ltd	€5,556.60
0505U17	Urokinase 10,000Iu	24/1/18	Miller & Miller (Chemicals) Ltd	€1,080.00
1212U16	Liothyronine 20Mcg Inj	25/1/18	Chloraco Healthcare Limited	€6,798.64
1212U16	Cuffed Fenestrated Tubes Sz 6	25/1/18	Associated Equipment Ltd	€136.50

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
1212U16	Cuffed Fenestrated Tubes Sz 8	25/1/18	Associated Equipment Ltd	€143.00
1212U16	Epistaxis Balloon Nasal Catheter	25/1/18	Associated Equipment Ltd	€1,077.00
1701U18	Single Patient Spo2 Probes Rd Sets	25/1/18	Drugsales Ltd	€1,800.00
1701U18	Single Patient Spo2 Probes Rd Sets	25/1/18	Drugsales Ltd	€2,374.40
2201U18D3	Sterile Gloves Lf Sz 8	25/1/18	VJ Salomone Pharma	€652.80
2201U18D3	Sterile Gloves Lf Sz 8.5	25/1/18	VJ Salomone Pharma	€652.80
2201U18D3	Sterile Gloves Lf Sz 7.5	25/1/18	Alfred Gera & Sons Ltd	€1,413.40
2201U18D3	Sterile Gloves Lf Sz 8	25/1/18	Alfred Gera & Sons Ltd	€351.75
2201U18D3	Sterile Gloves Lf Sz 7.5	25/1/18	Alfred Gera & Sons Ltd	€535.50
2201U18D3	Sterile Gloves Lf Sz 6.5	25/1/18	Associated Equipment Ltd	€957.84
1901U18D	Daunorubicin 20Mg Injection	25/1/18	Clinigen Group	€5,037.50
0512U17D3	Sotalol 80Mg Tabs	26/1/18	Pharma Modus Ltd	€4,435.29
1512U17	Ropinorole 5Mg Tabs	26/1/18	Pharma Modus Ltd	€3,983.60
1512U17	Ropinorole 5Mg Tabs	26/1/18	Derek Clarke Pharmaceuticals	€1,800.00
2401U18D	Safety Blood Collection Sets + Holder 21G	29/1/18	Rodel Ltd	€89,464.00
1512U17	Ropinorole 0.25Mg Tabs	25/1/18	Derek Clarke Pharmaceuticals	€1,800.00
2201U18D	Keys For Jacob Chuck	31/1/18	Rodel Ltd	€540.00
2201U18	Benzathine Penicillin 1.2Mu Injection	31/1/18	Clinigen Group	€450.00
2201U18	Amoxycillin 3G Satchets	31/1/18	Derek Clarke Pharmaceuticals	€264.24
2201U18	Phenol 5% Oily Injection	31/1/18	Miller & Miller (Chemicals) Ltd	€170.00
2201U18	Lamivudine Oral Solution 50Mg/5Ml - Viiv Healthcare	31/1/18	Miller & Miller (Chemicals) Ltd	€1,375.00
2610U17D2	Calcipotriol 50Mcg/G With Betamethasone Ointment - Sandoz	31/1/18	Pharma Modus Ltd	€19,320.00
0102U18D	Foscarnet 24Mg/Ml IV 250Ml	2/2/18	P&D Pharmaceuticals	€9,135.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
0102U18D	Foscarnet 24Mg/Ml Iv 250Ml	2/2/18	Pharma Modus Ltd	€22,150.00
2610U17D2	Calcipotriol 50Mcg/G With Betamethasone Ointment - Sandoz	31/1/18	Pharma Modus Ltd	€19,320.00
2201U18D3	Sterile Gloves Lf Sz 7	2/2/18	Associated Equipment Ltd	€9,998.94
2501U18D	Mobile Pack Set Infinity	5/2/18	Associated Drug Company Ltd	€1,656.00
1605U17D2	Edta Tubes	5/2/18	Rodel Ltd	€888.00
2710U17	Non Adherant Absorbent Pads	5/2/18	VJ Salomone Pharma	€2,116.00
2002U17	Danaparoid Sodium 1250 Units/Ml X 0.06Ml	5/2/18	Miller & Miller (Chemicals) Ltd	€7,849.00
1512U17	Atropine Sulphate 500Mcg	5/2/18	Clinigen Group	€5,280.00
2201U18	Argatroban Infusion	5/2/18	VJ Salomone Pharma	€6,680.00
0604U17	Mexiletine 200Mg Caps -Ritalmex	5/2/18	Clinigen Group	€4,680.00
0502U18D	Disposable Syringes 2Cc	8/2/18	Pharma-Cos Ltd	€5,960.00
0502U18D	Disposable Syringes 10Cc	8/2/18	A.T.G Co Ltd	€1,680.00
0502U18D	Disposable Syringes 2Cc	8/2/18	A.T.G Co Ltd	€1,870.00
0502U18D	Disposable Syringes 5Cc	8/2/18	A.T.G Co Ltd	€1,300.00
0502U18D	Disposable Syringes 10Cc	8/2/18	Amas Co Ltd	€7,650.00
0502U18D	Disposable Syringes 20Cc	8/2/18	Amas Co Ltd	€7,085.00
0502U18D	Disposable Syringes 5Cc	8/2/18	Amas Co Ltd	€6,187.50
2509U17D	Medroxyprogesterone Acetate 100Mg Scored Tablets	8/2/18	Miller & Miller (Chemicals) Ltd	€2,296.00
3110u17D4	Mouth Pieces With Filter Code 3122064	8/2/18	Mawdsley-Brooks Ltd	€462.00
0507U17	Aspirin 75Mg Tabs	8/2/18	P&D Pharmaceuticals	€4,009.60
0610U17	Iodinated Non Water-Soluble Contrast Agent - Lipodiol Guerbe	8/2/18	RB Pharma LTd	€9,039.60
0512U17D5	Efavirenz 600Mg Tabs Sandoz	8/2/18	Pharma Modus Ltd	€2,208.00
1011U17	Colistimethate 1 Million Unit Injection - Colomycin Forest Labs	8/2/18	VJ Salomone Pharma	€23,560.00
2405U17D2	Sterile Alcohol Wipes Cass 100 Clinell	8/2/18	Pro-Health Ltd	€9,975.00
2401U18D	Safety Blood Collection Sets + Holder	8/2/18	Krypton Chemists Ltd	€9,922.00
2501U18	Ciprofloxacin 100Mg In 50Ml Inj	8/2/18	Pharmabart Ltd	€2,655.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
2501U18	Disposable Trocars	8/2/18	Associated Equipment Ltd	€2,700.00
0702U18D2	Gapapentin 300Mg Caps	8/2/18	Mawdsley-Brooks Ltd	€67.20
0606U16	2% Chlorhex Gluconate In 70% Alcohol	8/2/18	Pro-Health Ltd	€9,982.50
2107U17	Levofloxacin 500Mg Tabs	9/2/18	Rodel Ltd	€4,600.00
2401U18D	Safety Blood Collection Sets + Holder	9/2/18	Krypton Chemists Ltd	€2,976.00
0702U18D	Bromhexine 4Mg/5Ml Elixir	9/2/18	VJ Salomone Pharma	€4,497.40
0202U18	Meytlprednisolone Succinate	12/2/18	Chloraco Healthcare Limited	€1,803.01
0202U18	Cyclazine 50Mg/Ml Injections	12/2/18	Chloraco Healthcare Limited	€2,695.44
0202U18	Cyclazine 50Mg/Ml Injections	12/2/18	Miller & Miller (Chemicals) Ltd	€8,800.00
0202U18	Calcipotriol 50Mcg/G With Betamethasone Ointment - Sandoz	12/2/18	Pharma Modus Ltd	€47,750.00
2501U18	Sterile Disposable Spinal Puncture Needle	13/2/18	Micar Medics Ltd	€933.00
0512U17D4	Doxazosin 1Mg Tabs	13/2/18	Select Supplier	€617.12
0512U17D4	Doxazosin 4Mg Tabs	13/2/18	Chloraco Healthcare Limited	€833.74
0908U17	Valganciclovir	14/2/18	Pharma Modus Ltd	€9,474.00
2107U17	Levofloxacin 500Mg Tabs	9/2/18	Rodel Ltd	€4,600.00
0602U18D	Docetaxel 80Mg Injection	14/2/18	Miller & Miller (Chemicals) Ltd	€925.00
0602U18D	Docetaxel 80Mg Injection	14/2/18	P&D Pharmaceuticals	€2,704.70
0512U17D4	Doxazosin 1Mg Tabs	15/2/18	Pharma MT Ltd	€5,001.92
0802U18	Sterile Intra-Venous Cannula 26Ga	16/2/18	Pharma-Cos Ltd	€1,443.00
0802U18	Clopidogrel 75Mg Tabs	16/2/18	VJ Salomone Pharma	€8,433.95
0112U17	Methylphenidate Prolonged Release 36Mg Xl	16/2/18	VJ Salomone Pharma	€31,449.00
0112U17	Methylphenidate Prolonged Release 18Mg Xl	16/2/18	VJ Salomone Pharma	€16,072.80
1502U18D2	Vitamin Emulsion Adult	16/2/18	P&D Pharmaceuticals	€34.80

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
1602U18D	Zuclopenthixol 200Mg Injections	16/2/18	Pharma Modus Ltd	€1,168.75
0702U18D2	Gabapentin 300Mg Caps	16/2/18	Mawdsley-Brooks Ltd	€112.00
3001U18	Sterile Trocar Catheters Size 24Fr Redax 11224	19/2/18	Associated Equipment Ltd	€338.40
1502U18D	Sterile Disposable Urinomiters With Collection Bags	20/2/18	Convatec	€9,576.00
1502U18D	Sterile Disposable Urinomiters With Collection Bags	20/2/18	A.M. Mangion Ltd	€1,237.00
0412U17D	Fluvastatin 40Mg Tabs	20/2/18	Pharmadynamics	€9,990.00
0502U18D	Masks Oxygen Adult	20/2/18	Associated Equipment Ltd	€92.81
0901U18D3	Lignociane & Prilocaine Cream 5%	20/2/18	Chloraco Healthcare Limited	€4,380.00
3001U18	Pralidoxime 1G Injection	20/2/18	Clinigen Group	€1,785.00
1302U18	Fluvastatin 40Mg Tabs	20/2/18	Derek Clarke Pharmaceuticals	€89,300.00
1302U18	Fluticasone 250Mcg Inhaler	20/2/18	Pharmachemic Trading Agency Co Ltd	€37,296.30
1302U18	Fluvoxamine 100Mg Tabs	20/2/18	Galepharma Limited	€46,212.32
1302U18	Carboprost 250Mcg	20/2/18	Mawdsley-Brooks Ltd	€2,370.00
1307U17D	Excilon Amd Sponge Impregnated With 0.2% Phmb	22/2/18	Associated Equipment Ltd	€622.30
3001U18D	Clindamycin 300Mg Injection	5/2/18	Clinigen Group	€36,891.00
2102U18	Lisinopril 5Mg Tabs	27/2/18	Derek Clarke Pharmaceuticals	€405.00
2102U18	Teicoplanin 200Mg Vials	27/2/18	JV Pharma Ltd	€89,760.00
2102U18	Teicoplanin 200Mg Vials	27/2/18	P&D Pharmaceuticals	€42,000.00
1302U18	Albendazole 400Mg Tabas	27/2/18	Mawdsley-Brooks Ltd	€546.00
2102U18	Temazepam Oral Solution	27/2/18	P&D Pharmaceuticals	€2,110.00
1011U17	Mivacurium Chloride 2Mg/Ml Inj - Mivacron Aspen Dutch	27/2/18	Mawdsley-Brooks Ltd	€1,823.20
1602U18D2	Percutaneous Interspinal Distraction Device	27/2/18	Technoline Ltd	€1,700.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
1302U18	Bexarotene 75Mg Liquid Suspension	27/2/18	P&D Pharmaceuticals	€7,200.00
1101U18D	Sodium Bicarbonate Tabs	27/2/18	P&D Pharmaceuticals	€1,128.40
1107U16	Ora-Plus	15/2/18	Mawdsley-Brooks Ltd	€820.00
2501U18	Midazolam Hcl	15/2/18	Clinigen Group	€570.00
1302U18	Plasma Tubes Cap Lavander	27/2/18	Pharma-Cos Ltd	€12,960.00
2411U17	Fentanyl Patches 25Mcgt	27/2/18	Mawdsley-Brooks Ltd	€1,488.00
0512U17D3	Satolol 80Mg Tabs	28/2/18	Pharma Modus Ltd	€4,672.56
2909U17D	Sodium Nitrite 300Mg 10Ml Amp Hope Pharmaceutical Ltd	28/2/18	Pharma Modus Ltd	€1,030.00
2201U18D3	Sterile Gloves Latex Free Sz 7.5	28/2/18	Alfred Gera & Sons Ltd	€1,413.40
1502U18D3	Clear Uncoloured Mask Adult	26/2/18	Krypton Chemists Ltd	€4,680.00
1011U17	Colistimethate 1 Million Unit Injection - Colomycin Forest Labs	28/2/18	Pharma Modus Ltd	€23,710.00
1602U18D	Zuclopenthixol 200Mg Injections	28/2/18	Pharma Modus Ltd	€2,337.50
1902U18D3	Guide Wire Size 0.021	2/3/18	CHErubino Ltd	€6,000.00
1902U18D3	Guide Wire Size 0.025	2/3/18	CHErubino Ltd	€6,000.00
1902U18D3	Guide Wire Size 0.035	2/3/18	CHErubino Ltd	€6,000.00
0902U18D	Probe For Teoae/Dpoae Code 86941100	5/3/18	Evolve Ltd	€1,029.29
0902U18D	Abr Electrode Cable Code 871774010	5/3/18	Evolve Ltd	€498.84
0902U18D	Ear Coupler Cable Code 56941200	5/3/18	Evolve Ltd	€1,029.29
0902U18D2	Crepe Bandage 10Cm	5/3/18	Micar Medics Ltd	€9,004.80
0902U18D2	Crepe Bandage 15Cm	5/3/18	Micar Medics Ltd	€7,714.96
2308U17D	Mono Polypropylene G3	6/3/18	Associated Equipment Ltd	€1,296.00
1602U18	Thiamine 50Mg Tabs	7/3/18	Pharma Modus Ltd	€12,800.00
0603U18D2	Silicone External Catheters - Code 36304 Rochester Medical	7/3/18	Pharma-Cos Ltd	€408.60
1302U18D	Heparin Tube	7/3/18	Medina Healthcare Ltd	€1,200.00
1302U18D	Plasma Tubes Grey Cap	7/3/18	Pharma-Cos Ltd	€5,292.80

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3001U17D3	Ora-Sweet Sf	8/3/18	Clinigen Group	€279.00
1011U17	Sucralfate 1G/5Ml Suspension - Ulgastrasn Overlabelled In En	8/3/18	Clinigen Group	€4,800.00
0603U18D	Levofloxacin 500Mg Tabs	8/3/18	Mawdsley-Brooks Ltd	€5,700.00
0603U18D	Efavirenz 600Mg Tabs Sandoz	8/3/18	Pharma Modus Ltd	€5,324.42
2802U18	Nystatin Oral Suspension	8/3/18	Pharma Modus Ltd	€5,054.00
2802U18	Phenobarbitone Injection	8/3/18	Mawdsley-Brooks Ltd	€232.40
2802U18	Midazolam Hcl	8/3/18	JV Pharma Ltd	€3,060.00
2802U18	Fluorouracil 5% Cream	8/3/18	Chloraco Healthcare Limited	€2,287.80
0109U17	Braided Synthetic Absorbable Suture	8/3/18	A.M. Mangion Ltd	€2,971.68
2308U17D	Bsa Tapercut Undyed - W9820	8/3/18	A.M. Mangion Ltd	€365.78
0604U17	Poliglecarpone	9/3/18	A.M. Mangion Ltd	€91.20
1406U17	Braided Synthetic Absorbable Suture	9/3/18	Associated Equipment Ltd	€2,851.00
0707U17	Monofilament Synthetic Absorbable	9/3/18	Associated Equipment Ltd	€1,115.92
2909U17	Braided Polyglactin G0 On 40Mm Taper Point Needle Cl804	9/3/18	Associated Equipment Ltd	€1,272.00
2909U17	Polybuylate Coated Braided Polyester 8886310371	9/3/18	Associated Equipment Ltd	€876.12
1512U17D	Braided Synthetic Absorbable Suture	9/3/18	Associated Equipment Ltd	€9,922.50
2308U17D	Mono Polypropylene G3	9/3/18	Associated Equipment Ltd	€530.10
0512U17D4	Doxazosin 1Mg Tabs	9/3/18	Pharma MT Ltd	€3,744.94
2802U18	Fludrocortisone Acetate 100Mcg Scored Tabs	9/3/18	Mawdsley-Brooks Ltd	€16,500.00
2802U18	Pethidine 50Mg Injection	9/3/18	Pharmabart Ltd	€3,570.00
1602U18	Medical Examination Gloves Large	13/3/18	VJ Salomone Pharma	€40,200.00
1011U17	Acitretin 10Mg Caps	13/3/18	Pharma Modus Ltd	€2,488.20
1302U17	Fentanyl Patches 25Mcgt	13/3/18	Miller & Miller (Chemicals) Ltd	€3,480.00

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2802U18	Carvedilol 25Mg Tabs	13/3/18	Derek Clarke Pharmaceuticals	€6,487.04
1203U18D	Paclitaxel 100Mg Injection	14/3/18	Pharma Modus Ltd	€7,669.80
2607U17	Sodium Chromo Glycate 2% Eye Drops	14/3/18	Pro-Health Ltd	€1,020.60
0803U18D	Female Catheter Sz10	14/3/18	Medina Healthcare Ltd	€798.00
1105U17D3	Sterilsation Tablets	14/3/18	Reactilab Ltd	€8,182.80
2107U17	Estradiol + Norgestrel	14/3/18	Miller & Miller (Chemicals) Ltd	€391.00
0903U18	Co-Trimoxazole Iv	16/3/18	Clinigen Group	€4,350.00
2802U18	Masks Oxyge Adult	20/3/18	Associated Equipment Ltd	€6,510.00
2802U18	Trolley Covers	20/3/18	Associated Equipment Ltd	€12,000.00
2802U18	Universal Sets	20/3/18	CHErubino Ltd	€66,500.00
2802u18	Povidone Iodine Non Adherent Dressing	21/3/18	A.M. Mangion Ltd	€56,350.00
0602U18D	Docetaxel 80Mg Injection	21/3/18	P&D Pharmaceuticals	€5,117.00
1503U18D	Hypoallergenic Tape 2.5	21/3/18	Medina Healthcare Ltd	€600.00
1503U18D	Hypoallergenic Tape 2.5	21/3/18	Medina Healthcare Ltd	€470.00
1104U16	Tramadol Injection	21/3/18	Miller & Miller (Chemicals) Ltd	€76.80
0606U16	2% Chlorhex Gluconate In 70% Alcohol	21/3/18	Pro-Health Ltd	€9,982.50
1303U18	Sodium Tetradecyl Sulphate 1%	26/3/18	P&D Pharmaceuticals	€186.00
1303U18	Frusemide + Amiloride	26/3/18	P&D Pharmaceuticals	€556.00
1303U18	Azathioprine 50Mg Caps	26/3/18	Mawdsley-Brooks Ltd	€4,338.00
1303U18	Acetylcholine 1%	26/3/18	Pharma Modus Ltd	€1,174.80
1303U18	Chlorphenamine Maleate 10Mg	26/3/18	Pharma Modus Ltd	€2,740.00
0603U18	Chemotherapy Spill Kits	26/3/18	Reactilab Ltd	€2,260.00
3001U18D	Clindamycin 300Mg Injection	26/3/18	Clinigen Group	€9,993.36
2002U17	Danaparoid Sodium 1250 Units/Ml X 0.06Ml	26/3/18	Miller & Miller (Chemicals) Ltd	€2,354.70

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0203U18D2	Silicone External Catheters - Code 36304 Rochester Medical	26/3/18	Pharma-Cos Ltd	€1,634.40
2903U17D	Peel Away Sheets	27/3/18	VJ Salomone Pharma	€2,700.00
1512U17	Quetiapine 200Mg Tabs	27/3/18	Associated Drug Company Ltd	€1,588.32
2509U17D	Medroxyprogesterone Acetate 100Mg Scored Tablets	29/3/18	Miller & Miller (Chemicals) Ltd	€5,084.00
0703U18D	Sterile Iv Cannulae 24G	2/4/18	VJ Salomone Pharma	€1,908.00
0610U17	Iodinated Non Water-Soluble Contrast Agent - Lipodiol Guerbe	29/3/18	RB Pharma LTd	€18,079.20
2103U18D	Plaster Of Paris 7.5Cm	3/4/18	VJ Salomone Pharma	€224.14
1603U18	Polysterene Sulphonate Powder	3/4/18	Chloraco Healthcare Limited	€9,092.02
1603U18	Nasal Bridle	3/4/18	CHErubino Ltd	€9,000.00
1603U18	Nasal Bridle	3/4/18	CHErubino Ltd	€9,000.00
1603U18	Radioactive Iodine I-1311 Mibg Due On 223Rd October 2017 Monday	3/4/18	Drugsales Ltd	€1,100.00
1603U18	Aztreonam 2G Injection	3/4/18	VJ Salomone Pharma	€3,562.00
1603U18	Sterile Baby Towels	3/4/18	VJ Salomone Pharma	€730.00
1603U18	Mesalazine 500Mg Tabs	3/4/18	Mint	€89,000.00
1107u17d2	Donepezil 5Mg Tabs	4/4/18	Pharma Modus Ltd	€2,115.23
1107u17d2	Donepezil 10Mg Tabs	4/4/18	Pharma Modus Ltd	€50,176.00
1704U17D2	Paediatric Drip Sets	4/4/18	A.M. Mangion Ltd	€2,464.00
2009U17D2	Sterile Surgical Gloves	4/4/18	Medina Healthcare Ltd	€3,200.00
0702U18D	Bromhexine 4Mg/5Ml Elixir	4/4/18	VJ Salomone Pharma	€5,502.35
2102U18	Teicoplanin 200Mg Vials	4/4/18	P&D Pharmaceuticals	€21,000.00
2201U18D3	Sterile Gloves	4/4/18	Associated Equipment Ltd	€827.16
2201U18D3	Sterile Gloves	4/4/18	Associated Equipment Ltd	€8,994.37

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2103U18	Oestrogen Conjucated 625Mcg Tabs	5/4/18	Miller & Miller (Chemicals) Ltd	€268.80
2103U18	Voriconazole 200Mg Tabs	5/4/18	P&D Pharmaceuticals	€1,512.00
2103U18	Voriconazole 200Mg Tabs	5/4/18	VJ Salomone Pharma	€616.00
2103U18	Lorazepam Injections	5/4/18	Mawdsley-Brooks Ltd	€372.00
2103U18	Hepatitis B Vaccine Paediatric	5/4/18	Mawdsley-Brooks Ltd	€16,500.00
2103U18	Hepatitis B Vaccine Adult	5/4/18	Mawdsley-Brooks Ltd	€2,200.00
2107U17	Thioguanine 40Mg Scored Tabs - Aspen Ireland	6/4/18	Miller & Miller (Chemicals) Ltd	€656.00
1707U17D3	Isoniazid 50Mg Injection	6/4/18	Pharma Modus Ltd	€9,207.36
0501U18	Polidocanol 3% Injection	6/4/18	CHErubino Ltd	€1,500.00
2604u17	Isoprenaline 200Mcg/Ml Inj	9/4/18	Vivian Corporation Ltd	€1,680.00
2704U17D	Hydoxyurea 500Mg Caps	10/4/18	P&D Pharmaceuticals	€1,760.00
2212U17	Tropicamide 1% Eye Drops	10/4/18	Mawdsley-Brooks Ltd	€3,500.00
2803U18	Fluvastatin 40Mg Tabs	10/4/18	Chloraco Healthcare Limited	€5,768.00
2803U18	Fluvastatin 40Mg Tabs	10/4/18	Miller & Miller (Chemicals) Ltd	€104,500.00
2803U18	Doxazosin 4Mg Tabs	10/4/18	Derek Clarke Pharmaceuticals	€1,536.64
2803U18	Lomustine 40Mg Caps	10/4/18	Pharma Modus Ltd	€2,515.00
2803U18	Phosphate Suppl Effer Tabs	10/4/18	Pharma Modus Ltd	€1,751.40
2803U18	Human Chorionic Gonadotrophin 5000Iu	10/4/18	JV Pharma Ltd	€8,225.00
2803U18	Gonadorelin 100Mcg Injection	10/4/18	Vivian Corporation Ltd	€2,342.88
2301U17	Proton Pump Inhibitor	12/4/18	JV Pharma Ltd	€23,200.00
0612U17	Rosuvastatin 20Mg Tabs	12/4/18	Pharma Modus Ltd	€43,000.00
1212U16	Liothyronine 20Mcg Inj	12/4/18	Chloraco Healthcare Limited	€6,798.64

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0512U17D4	Doxazosin 1Mg Tabs	12/4/18	Pharma MT Ltd	€3,286.98
0202U18	Calcipotriol 50Mcg/G With Betamethasone Ointment - Sandoz	13/4/18	Pharma Modus Ltd	€38,200.00
2103U18D	Sterile Video Camera Drapes	13/4/18	Jamesco Trading Co Ltd	€4,004.00
2802u18	Universal Sets	13/4/18	CHErubino Ltd	€2,850.00
2201U18	Benzathine Penicillin 1.2Mu Injection	13/4/18	Clinigen Group	€900.00
1104U18D	Gauze Swabs X Ray Detectable 10Cm X 10Cm	16/4/18	Krypton Chemists Ltd	€8,410.00
0404U18	Long Acting Beta Agonist	17/4/18	Pharmachemic Trading Agency Co Ltd	€51,900.00
0404U18	Levofloxacin 500Mg Injection	17/4/18	Pharmachemic Trading Agency Co Ltd	€1,200.00
0404U18	Quetiapine 25Mg Tabs	17/4/18	Rodel Ltd	€3,108.60
0404U18	Sodium Thiosulphate 25% Injection	17/4/18	Clinigen Group	€2,475.00
0404U18	Isoniazid 50Mg Injection	17/4/18	Pharma Modus Ltd	€4,384.80
0404U18	Terlipressin 1Mg Injection	17/4/18	Pharma Modus Ltd	€4,802.46
0404U18	Clobetasol 0.05% Cream	17/4/18	Chloraco Healthcare Limited	€1,822.24
0404U18	Levofloxacin 500Mg Injection	18/4/18	Medical Logistics Ltd	€6,280.00
2706U17D	Vincristine 2Mg Vials Cellcristin 2Mg	18/4/18	Pharmachemic Trading Agency Co Ltd	€1,196.25
0603U18	Salbutamol 4Mg Tabs	19/4/18	Clinigen Group	€520.00
2803U18	Helix System	20/4/18	Medina Healthcare Ltd	€845.49
2803U18	Sterile Trocar Catheters Size 16Fr	20/4/18	Krypton Chemists Ltd	€180.00
2803U18	Sterile Trocar Catheters Size 24Fr	20/4/18	Krypton Chemists Ltd	€240.00
2803U18	Triangular Bandage	20/4/18	A.T.G Co Ltd	€4,350.00
2803U18	Mayo Stand Covers	20/4/18	VJ Salomone Pharma	€3,640.00
2803U18	Polyurethane Foam Dressing	20/4/18	VJ Salomone Pharma	€19,165.65
2803U18	Bone Wax	20/4/18	Pro Care Ltd	€592.80

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2803U18	Skin Graft Braithwaite Knife	20/4/18	A.M. Mangion Ltd	€1,794.00
1104U18D	Ondansetron 8Mg Tabs	24/4/18	Miller & Miller (Chemicals) Ltd	€2,400.00
0404U18	Surgical Adhesive Drape	24/4/18	VJ Salomone Pharma	€3,760.00
0404U18	Suspensory Bandage Xl	24/4/18	VJ Salomone Pharma	€220.00
0404U18	Quetiapine 25Mg Tabs	24/4/18	Mint	€13,522.41
0404U18	Disposable Laparascopic Grasper	24/4/18	Pro Care Ltd	€1,030.00
0404U18	Disposable Optical Trocar	24/4/18	Associated Equipment Ltd	€3,795.00
2612U16	Alprostadil 500Mcg Inj	24/4/18	VJ Salomone Pharma	€5,664.00
2301U18D	Betamethasone + Salicylic Acid Scalp Application	24/4/18	Chloraco Healthcare Limited	€1,944.96
1104U18	Lidocaine 2% With Adrenaline 1:200000	24/4/18	Clinigen Group	€6,457.50
1104U18	Diazepam Oral Solution	24/4/18	Pharma Modus Ltd	€3,014.40
1104U18	L-Carnitine Oral Solution	24/4/18	Miller & Miller (Chemicals) Ltd	€21,060.00
1104U18	Ondansetron 8Mg Injection	24/4/18	Pharmabart Ltd	€1,350.00
1104U18	Gentamicin 80 Mg Inejction	24/4/18	P&D Pharmaceuticals	€1,400.00
2404u18D	Haloperidol 0.5Mg Caps	25/4/18	Mawdsley-Brooks Ltd	€3,290.40
1603U18	Radioactive Iodine I-131	25/4/18	Drugsales Ltd	€1,100.00
1304U18	Levetiracetam 1G Tablets	24/4/18	Pharmabart Ltd	€5,451.00
1304U18	Calcipotriol 50Mcg/G With Betamethasone Ointment	24/4/18	Pharma Modus Ltd	€38,200.00
1304U18	Hydrocortisone 10Mg Quarter Scored Tabs	24/4/18	VJ Salomone Pharma	€27,246.00
1804U18	Tpn Adult	27/4/18	Drugsales Ltd	€26,769.60
1804U18	Oxaliplatin 100Mg Inj	27/4/18	Pharma Modus Ltd	€3,856.00
2509U17D	Medroxyprogesterone 100Mg Tabs	2/5/18	Chloraco Healthcare Limited	€3,694.20
0203U18D2	Silicone External Catheters - Code 36304 Rochester Medical	2/5/18	Pharma-Cos Ltd	€408.60

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1104U18	Low Lint Mop Heads	4/5/18	Krypton Chemists Ltd	€2,904.00
1104U18	Disposable Tongue Depressors	4/5/18	A.T.G Co Ltd	€464.40
2304U18	Danaparoid Sodium 1250 Units/Ml X 0.06Ml	4/5/18	P&D Pharmaceuticals	€6,479.84
2411U17	Bupivacaine Hcl 0.5% Injection	4/5/18	Alfred Gera & Sons Ltd	€3,900.00
2304U18	Tubular Surgical Stockinette 5Cm	8/5/18	VJ Salomone Pharma	€504.75
2304U18	Tubular Surgical Stockinette 5Cm	8/5/18	VJ Salomone Pharma	€605.70
2304U18	Sterile Alcohol Wipes Cass 100 Clinell	8/5/18	Pro-Health Ltd	€36,045.00
3004U18	Vinorelbine 50Mg Inj	8/5/18	VJ Salomone Pharma	€5,584.00
2504U18	Calcipotriol Onintment	9/5/18	Select Supplier	€4,092.00
2504U18	Intravescical Sod Chloride 0.9% X50ml	9/5/18	Miller & Miller (Chemicals) Ltd	€1,125.00
2504U18	Crotamiton 10% Cream	9/5/18	Chloraco Healthcare Limited	€1,275.70
2504U18	Chlorambucil 2Mg Tabs	9/5/18	Mawdsley-Brooks Ltd	€1,768.00
2802u18	Fluorouracil 5% Cream	9/5/18	Chloraco Healthcare Limited	€5,828.85
0405U18	Wooden Applicators	10/5/18	E. J. Busuttil Ltd	€231.30
1204U17	Procyclidine 5Mg Tabs	10/5/18	Chloraco Healthcare Limited	€1,314.91
3004U18	Vinorelbine 50Mg Inj	10/5/18	Clinigen Group	€1,484.00
1107U17D2	Donepezil 10Mg Tabs	10/5/18	Pharma Modus Ltd	€3,248.00
3110U17D4	Mouth Pieces With Filter Code 3122064	10/5/18	Mawdsley-Brooks Ltd	€1,485.00
2504U18	Sterile Talc	11/5/18	Miller & Miller (Chemicals) Ltd	€262.50
1603U18	Radioactive Iodine 1-131 Metaiodobenzylguanidine Mibg	14/5/18	Drugsales Ltd	€1,100.00
2407U17	Bismuth And Iodofrm	15/5/18	P&D Pharmaceuticals	€3,600.00
0805U18	Sotalol 80Mg Tabs	17/5/18	Mint	€3,500.00

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0805U18	Sotalol 80Mg Tabs	17/5/18	Mawdsley-Brooks Ltd	€1,344.00
0805U18	Amlodioine 5Mg Tabs	17/5/18	Rodel Ltd	€17,631.96
0505U18	Urokinase 10000Iu	17/5/18	Pharma Modus Ltd	€1,678.32
2802u18	Trolley Covers	18/5/18	Associated Equipment Ltd	€17,850.00
3004U18	Vinorelabine 50Mg Inj	21/5/18	P&D Pharmaceuticals	€19,125.00
0202U18	Plasma Evacuated Tubes 3.2	21/5/18	Vivian Corporation Ltd	€7,219.20
2404U18D	Haloperidol 0.5Mg Caps	21/5/18	Mawdsley-Brooks Ltd	€2,604.90
2607U17	Indocyanine Green	22/5/18	P&D Pharmaceuticals	€446.40
2011U17D2	Risperidone 2Mg Tabs	22/5/18	Derek Clarke Pharmaceuticals	€2,620.00
0109U17	Disulfiram 200Mg Tabs	24/5/18	P&D Pharmaceuticals	€17,978.80
1011U17	Colistimethate 1 Million Unit Injection - Colomycin Forest Labs	24/5/18	Pharma Modus Ltd	€16,597.00
1302u18	Fluvoxamine 100Mg Tabs	24/5/18	Galepharma Limited	€46,638.24
0612U17D2	Naltrexone 50Mg Tabs	24/5/18	JV Pharma Ltd	€2,996.00
1405U18	Framycetin Gramicidin Dexamethasone Eye Drops	29/5/18	Chloraco Healthcare Limited	€6,713.33
1405U18	Alpha Tocopheryl Suspension 100Mg/Ml (Apl)	29/5/18	P&D Pharmaceuticals	€2,650.80
1405U18	Hydroxocobalamin 1Mg Inj	29/5/18	JV Pharma Ltd	€1,992.00
1405U18	Infant Feeding Tubes	29/5/18	Krypton Chemists Ltd	€170.40
1405U18	Fine Bore Nasogastric Tube	29/5/18	Associated Equipment Ltd	€990.00
3110U17D5	Levetiracetam Injections	29/5/18	Pharma Modus Ltd	€2,466.75
0603U18D	Levofloxacin 500Mg Tabs	29/5/18	Mawdsley-Brooks Ltd	€6,650.00
2107U17	Thioguanine 40Mg Scored Tabs - Aspen Ireland	30/5/18	Miller & Miller (Chemicals) Ltd	€656.00
1405U18	Mycophenolate Syrup	31/5/18	Chloraco Healthcare Limited	€4,288.80

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1502U18D	Sterile Collection Urinimeter	31/5/18	CONVATEC	€3,192.00
0512U17D4	Doxazosin 1Mg Tabs	31/5/18	Pharma MT Ltd	€1,643.49
3004U18	Disposable Hypodermic Needles	1/6/18	Vivian Corporation Ltd	€3,410.00
3004U18	Intoducer Neddle G27	1/6/18	Associated Equipment Ltd	€2,300.00
3004U18	Intoducer Neddle G25	1/6/18	Associated Equipment Ltd	€2,443.75
3004U18	Surgical Blades	1/6/18	Micar Medics Ltd	€4,800.00
3004U18	Hypodermic Syringes 10-12Ml	1/6/18	VJ Salomone Pharma	€11,875.00
3004U18	Hypodermic Syringes 2Ml	1/6/18	VJ Salomone Pharma	€5,761.60
3004U18	Hypodermic Syringes 20Ml	1/6/18	VJ Salomone Pharma	€7,792.40
3004U18	Hypodermic Syringes 5Ml	1/6/18	VJ Salomone Pharma	€7,357.50
1302U18	Flutocasone 250Mcg Inhaler	1/6/18	Pharmachemic Trading Agency Co Ltd	€40,221.50
2105U18	Mannitol Infusion	4/6/18	Miller & Miller (Chemicals) Ltd	€3,892.00
2105U18	Pilocarpine 5Mg Tabs	4/6/18	Chloraco Healthcare Limited	€1,151.21
2105U18	Sterile Blind Hubs	4/6/18	VJ Salomone Pharma	€4,528.00
2405U18	Medroxyprogesterone 100Mg Tabs	4/6/18	Chloraco Healthcare Limited	€3,703.20
2405U18	Bumetanide 2Mg Injections	4/6/18	E. J. Busuttil Ltd	€41,800.00
2405U18	Bumetanide 2Mg Injections	4/6/18	Clinigen Group	€34,560.00
2405U18	Tramadol Injection	4/6/18	Mawdsley-Brooks Ltd	€42.00
2405U18	Ketamine 50Mg/Ml Injection	4/6/18	Mawdsley-Brooks Ltd	€2,664.00
2405U18	Pethidine 50Mg Injection	4/6/18	P&D Pharmaceuticals	€202.50
2405U18	Lorazepam Injections	4/6/18	P&D Pharmaceuticals	€1,830.00
1107U17D2	Donepezil 5Mg Tabs	4/6/18	Pharma Modus Ltd	€1,932.76

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1805U18	Sodium Bicarbonate 500Mg Tabs	5/6/18	Mawdsley-Brooks Ltd	€1,080.00
1805U18	Disposable Surgical Trocars	5/6/18	Associated Equipment Ltd	€9,000.00
1805U18	Purple Surgical Autoshield Trocar	5/6/18	Associated Equipment Ltd	€4,836.00
1805U18	Braided Polyglactin	5/6/18	Associated Equipment Ltd	€150.00
1805U18	Microporous Dressing	5/6/18	Medina Healthcare Ltd	€1,320.00
1805U18	Surgical Adhesive Drape 160 X 175	5/6/18	VJ Salomone Pharma	€18,483.78
1805U18	Surgical Adhesive Drape 150 X 240	5/6/18	VJ Salomone Pharma	€10,633.59
1601U17	Blades Surgical Sz10	6/6/18	Drugsales Ltd	€566.10
1805U17	Ethosuximide 250Mg Caps	11/6/18	Chloraco Healthcare Limited	€5,930.44
1805U17	Levetiracetam 500Mg Tabs	11/6/18	CHErubino Ltd	€14,076.00
0405U18		11/6/18		
0404U18	Rabies Vaccine	19/4/18	Select Supplier	€12,500.00
1405U18	Icatibant 30Mg	14/5/18	Orly	€18,200.00
1411U17D2	Lactose Powder	14/5/18	Miller & Miller (Chemicals) Ltd	€280.00
2805U18	Frusemide 250Mg Injection	12/6/18	Clinigen Group	€256.00
2805U18	5 Hydroxytryptophan	12/6/18	Miller & Miller (Chemicals) Ltd	€2,160.00
2805U18	Magnesium Glycerophosphate	12/6/18	P&D Pharmaceuticals	€3,802.50
2805U18	Ursodeoxycholic 150Mg Tabs	12/6/18	P&D Pharmaceuticals	€1,604.40
2805U18	Thiamine 50Mg Tabs	12/6/18	Vivian Corporation Ltd	€4,000.00
0404U18	Colcicine 500Mcg	12/6/18	P&D Pharmaceuticals	€2,394.00
2805U18	2% Chlorhexidine In 70% Alcohol Wipes	18/6/18	Krypton Chemists Ltd	€4,392.00
0606U18	Ciprofloxacin 250Mg/5Ml	19/6/18	Derek Clarke Pharmaceuticals	€5,508.00
0606U18	Carbidopa Levodopa And Entacapone	19/6/18	Pharma Modus Ltd	€8,568.00
0606U18	Hydralazine 25Mg Tabs	19/6/18	Mint	€16,965.00

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0606U18	Cyclosporin 100Mg Caps (Neoral)	19/6/18	Pharmabart Ltd	€36,600.00
0606U18	Cyclosporin 50Mg Caps (Neoral)	19/6/18	Pharmabart Ltd	€32,725.00
0606U18	Cyclosporin Oral Solution (Neoral)	19/6/18	Miller & Miller (Chemicals) Ltd	€4,008.00
0606U18	Digoxin 62.5Mcg Tabs	19/6/18	VJ Salomone Pharma	€70,551.34
0606U18	Peg-Aspariginase	19/6/18	Drugsales Ltd	€17,820.00
0606U18	Morphine Sulphate 100Mg Tabs	19/6/18	Mawdsley-Brooks Ltd	€274.00
0606U18	Atorvastatin 10Mg Tabs	19/6/18	Mawdsley-Brooks Ltd	€209.00
0606U18	Sharp Containers 7 Lts	20/6/18	Pharma-Cos Ltd	€16,554.00
0606U18	Sharp Containers 21 Lts	20/6/18	CHErubino Ltd	€8,972.60
1106U18	Hydrocortisone Butyrate Cream	20/6/18	E. J. Busuttil Ltd	€10,692.00
1106U18	Rosuvastatin 20Mg Tabs	20/6/18	Pharma Modus Ltd	€11,120.27
1406U18	Fluconazole 150Mg Tabs	26/6/18	Mawdsley-Brooks Ltd	€204.00
1406U18	Flucytosine 2.5Mg Infusion	26/6/18	Mawdsley-Brooks Ltd	€3,191.10
1406U18	Verapamil 240Mg Sustained Release	26/6/18	Mawdsley-Brooks Ltd	€1,789.80
1406U18	Alteplase 50Mg Inj	26/6/18	Miller & Miller (Chemicals) Ltd	€48,910.00
1406U18	Actinomycin D 500Mcg	26/6/18	Pharma Modus Ltd	€3,124.00
1406U18	Adenosine 3Mg/Ml Vials Focus	26/6/18	Pharma Modus Ltd	€3,744.00
1406U18	Verapamil Hcl 240Mg Sustained Release	26/6/18	Pharma Modus Ltd	€1,260.27
1406U18	Mianserin 30Mg Tabs	26/6/18	VJ Salomone Pharma	€56,054.80
1710U17D	Octreotide 500Mcg Injection	26/6/18	Miller & Miller (Chemicals) Ltd	€1,680.00
2107U17	Estradiol + Norgestrel	26/6/18	Miller & Miller (Chemicals) Ltd	€391.00
3105U18	Soft Cervical Collar	26/6/18	E. J. Busuttil Ltd	€396.50
3105U18	Catheterization Pack	26/6/18	CHErubino Ltd	€13,500.00
0404U18	Sodium Thiosulphate 25% Injection	26/6/18	Orly	€1,848.00
0507U17	Lignocaine Hcl 2% With Adrenaline	27/6/18	Numedex Ltd	€9,624.04
2805U18	Frusemide 250Mg Injection	27/6/18	Clinigen Group	€640.00

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2504U18	Medicines Cup	27/6/18	Associated Equipment Ltd	€6,840.00
0603U18D	Levofloaxacin 500Mg Tabs	27/6/18	Mawdsley-Brooks Ltd	€9,500.00
1406U18	Blood Lancets 23G	14/6/18	Krypton Chemists Ltd	€34,850.00
1406U18	Blades Surgical Sz10	14/6/18	Micar Medics Ltd	€595.00
2405U18	Metal Free Cannula 22G	2/7/18	CHErubino Ltd	€8,100.00
1806U18	Temozolomide Tabs	2/7/18	Charles de Giorgio Ltd	€432.00
1806U18	Cytosine Arabinose Injection	2/7/18	Clinigen Group	€1,008.00
1806U18	Rifaximin 200Mg Tabs	2/7/18	Orly	€2,716.80
0805U18	Sotalol 80Mg Tabs	4/7/18	Mawdsley-Brooks Ltd	€7,609.73
1806U18	Fiber Glass Rolls	5/7/18	E. J. Busuttil Ltd	€2,520.00
1106U18	Semi Permiable Waterproof Dressing	5/7/18	Krypton Chemists Ltd	€834.00
1106U18	Universal Sets	5/7/18	CHErubino Ltd	€47,700.00
0507U18D	Valcyte Syrup/Valganciclovir	5/7/18	CHErubino Ltd	€780.00
2106U18	Phosphate Enema	10/7/18	Premiere Healthcare	€25,620.00
2106U18	Propafenone 150Mg Tabs	10/7/18	Charles de Giorgio Ltd	€304.50
2106U18		10/7/18		
2106U18	Magnesium Sulphate 20% Injection	10/7/18	Pharmabart Ltd	€8,775.00
2106U18	Sodium Chloride 0.45%	10/7/18	Chloraco Healthcare Limited	€5,245.20
2106U18	Safety Blood Collection Set	10/7/18	Krypton Chemists Ltd	€77,002.80
2106U18	Nelathon Catheters	10/7/18	Krypton Chemists Ltd	€169.83
2106U18	Nelathon Catheters Ch10	10/7/18	Krypton Chemists Ltd	€283.72
2106U18	Nelathon Catheters Ch12	10/7/18	Krypton Chemists Ltd	€1,484.51
2106U18	Nelathon Catheters Ch14	10/7/18	Krypton Chemists Ltd	€2,452.55
2106U18	Gloves Examination Nitrile Medium	10/7/18	Krypton Chemists Ltd	€129,998.76
2106U18	Gloves Examination Nitrile Large	10/7/18	Krypton Chemists Ltd	€91,200.00

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2106U18	Gloves Examination Nitrile Small	10/7/18	Krypton Chemists Ltd	129.998.76
2809U17D	Radioactive Iodine	9/7/18	CHErubino Ltd	€990.00
2106U18	Allopurinol 300Mg Tabs	10/7/18	Chloraco Healthcare Limited	€3,380.00
0505U17	Urokinase 10000Iu	12/7/18	Pharma Modus Ltd	€6,216.00
1806U18	Sterile Luer Lock Syringes 10Cc	12/7/18	Medina Healthcare Ltd	€640.00
2106U18	Metyrapone 250Mg Tabs	10/7/18	Chloraco Healthcare Limited	€12,444.32
0404U18	Levofloxacin 500Mg Injection	16/7/18	Medical Logistics Ltd	€7,065.00
2706U18	Hydroxyurea 500Mg Caps	18/7/18	Pharmachemic Trading Agency Co Ltd	€5,474.00
2706U18	Bcg Vaccine Intravescical	18/7/18	Mawdsley-Brooks Ltd	€10,026.00
2706U18	Permethrin 5% Topical Solution	18/7/18	Chloraco Healthcare Limited	€2,925.00
2706U18	Multivitamin Syrup	18/7/18	Miller & Miller (Chemicals) Ltd	€840.00
0610U17	Indomethacin 25Mg Caps	20/7/18	Miller & Miller (Chemicals) Ltd	€126.00
2405U18	Sterile Iv Cannulae 24G	20/7/18	A.M. Mangion Ltd	€4,380.00
0606U18	Hydralazine 25Mg Tabs	24/7/18	Mint	€21,924.00
2106U18	Propafenone 150Mg Tabs	24/7/18	Chloraco Healthcare Limited	€1,766.10
0407U18	Procarbazine 50Mg Tabs	24/7/18	Numedex Ltd	€3,220.71
0407U18	Lactulose Oral Solution	24/7/18	Numedex Ltd	€12,431.00
0407U18	Biopsy Needle	24/7/18	Associated Equipment Ltd	€869.50
0407U18	Ear Piece For Otoscope 3Mm	24/7/18	CHErubino Ltd	€3,180.00
0407U18	Ear Piece For Otoscope 4Mm	24/7/18	CHErubino Ltd	€3,180.00
0407U18	Ear Piece For Otoscope 5M	24/7/18	CHErubino Ltd	€3,180.00
1104U18	Ondansetron 8Mg Tabs	24/7/18	Miller & Miller (Chemicals) Ltd	€3,600.00
0407U18	Mebeverine 200Mg Caps	25/7/18	Galepharma Limited	€36.72

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2501U18D	Mobile Pack Set Infinity	26/7/18	Associated Drug Company Ltd	€1,725.00
2301U17	Proton Pump Inhibitor	26/7/18	JV Pharma Ltd	€23,200.00
2607U18D	Candensartan 16Mg Tabs	26/7/18	Pharma Modus Ltd	€9,563.41
0606U16	2% Chlorhexidine In 70% Alcohol Wipes	26/7/18	Pro-Health Ltd	€6,050.00
2706U18	Disposable Umbilical Cord Clamps	26/7/18	A.M. Mangion Ltd	€180.00
1207U18	Oxybutynin 5Mg Tabs	31/7/18	Charles de Giorgio Ltd	€1,628.38
1207U18	Temozolomide 5Mg Tabs	31/7/18	Charles de Giorgio Ltd	€165.00
1207U18	Temozolomide 100Mg Tabs	31/7/18	Charles de Giorgio Ltd	€1,672.00
1207U18	Temozolomide 100Mg Tabs	31/7/18	Charles de Giorgio Ltd	€1,972.00
1207U18	Colestyramine 4G Sachets	31/7/18	Chloraco Healthcare Limited	€6,049.96
1207U18	Praziquantel 500-600 Tabs	31/7/18	Mawdsley-Brooks Ltd	€466.00
1207U18	Cephalexin Oral Suspension	31/7/18	Mawdsley-Brooks Ltd	€115.00
1207U18	Bleomycin 15000 Injection	31/7/18	Pharmachemic Trading Agency Co Ltd	€4,160.00
1207U18	Clobazam 10Mg Tabs	31/7/18	P&D Pharmaceuticals	€1,350.00
1207U18	Fluconazole Inj	31/7/18	Medical Logistics Ltd	€1,700.00
1407U17	Amoxil + Clavulanic 1.2G Injection	1/8/18	Drugsales Ltd	€34,830.00
3107U18D	Candensartan 8Mg Tabs	1/8/18	Pharma Modus Ltd	€20,118.00
1207U18	Enoxaparin Inj	1/8/18	Mint	60714.5
1807U18	Monogen Powder	2/8/18	Associated Drug Company Ltd	€1,750.00
1807U18	Budenoside 100Mcg Dry Powder	2/8/18	Mawdsley-Brooks Ltd	€33,768.00
1807U18	Acyclovir	2/8/18	Mawdsley-Brooks Ltd	€1,914.00
1807U18	Flavour Sachets	2/8/18	Miller & Miller (Chemicals) Ltd	€840.00

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1807U18	Abacavir And Lamivudine	2/8/18	Vivian Corporation Ltd	€3,048.00
1405U18	Alpha Tocopheryl Suspension 100Mg/Ml (Apl)	6/8/18	P&D Pharmaceuticals	€3,534.40
2106U18	Gloves Latex Free Sterile Sz7	6/8/18	Alfred Gera & Sons Ltd	€22,515.00
2106U18	Carvedilol 25Mg Tabs	6/8/18	Vivian Corporation Ltd	€6,156.00
1807U18	Imatinib 100Mg Caps	6/8/18	Miller & Miller (Chemicals) Ltd	€43,500.00
2805U18	Frusemide 250Mg Injection	9/8/18	Clinigen Group	€1,024.00
2507U18	Fenofibrate High Dose	13/8/18	Galepharma Limited	€16,900.00
2507U18	Intravescical Sod Chloride 0.9% X50ml	13/8/18	Chloraco Healthcare Limited	€784.59
2507U18	Food Preparation Glycosade	13/8/18	Chloraco Healthcare Limited	€863.50
2507U18	Prednisolone 5Mg Ec Tabs	13/8/18	Mawdsley-Brooks Ltd	€4,266.24
2706U18	Drip Adult Sets	13/8/18	Micar Medics Ltd	€17,600.00
0108U18	Tenofovir 245Mg Tabs	14/8/18	Miller & Miller (Chemicals) Ltd	€29,400.00
0108U18	Indocyanine Green	14/8/18	P&D Pharmaceuticals	€1,563.00
0108U18	Lidocaine Hcl 1% Injections	14/8/18	A.M. Mangion Ltd	€560.00
0108U18	Digoxin 62.5Mcg Tabs	14/8/18	Labomed	€11,738.16
0108U18	Levetiracetam 500Mg Tabs	14/8/18		€7,833.60
2106U18	Magnesium Sulphate 20% Injection	14/8/18	Pharmabart Ltd	€8,775.00
2507U18	Cannula Iv 18G	14/8/18	A.M. Mangion Ltd	€10,500.00
2507U18	Mobile Pack Set Infinity	20/8/18	Associated Drug Company Ltd	€1,725.00
0808U18	Ceftriaxone 2G Iv	17/8/18	JV Pharma Ltd	€4,500.00
2106U18	Metyrapone 250Mg Tabs	21/8/18	Chloraco Healthcare Limited	€13,333.00
0404U18	Disposable Laparascopic Grasper	23/8/18	Pro Care Ltd	€2,060.00
1302U18	Carboprost Ampoules	24/8/14	Mawdsley-Brooks Ltd	€1,529.60

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0808U18	Metoprolol 50Mg Scored Tabs	24/8/14	JV Pharma Ltd	€633.92
0808U18	Sodium Tetradecyl Sulphate 3%	24/8/14	CHErubino Ltd	€1,000.00
0808U18	Sodium Tetradecyl Sulphate 1%	24/8/14	CHErubino Ltd	€560.00
0808U18	Amoxil 3G Sachets	24/8/14	Derek Clarke Pharmaceuticals	€567.00
0808U18	Danaparoid Sodium 1250 Units/Ml X 0.06Ml	24/8/14	Pharma Modus Ltd	€5,830.24
0808U18	Ceftriaxone 2G Iv	24/8/14	Drugsales Ltd	€15,030.00
0808U18	Pegvisomat 15Mg Inj	24/8/14	VJ Salomone Pharma	€12,399.60
0808U18	Betaxolol 0.25%	24/8/14	VJ Salomone Pharma	€3,479.76
0808U18	Liothyronine 25Mcg Tabs	24/8/14	Mawdsley-Brooks Ltd	€660.00
0808U18	Teicoplanin 200Mg Vials	27/8/18	Labomed	€135,000.00
0108U18	Tight Length Anti-Embolism Stocking	27/8/18	Associated Equipment Ltd	€1,538.16
1807U18	Synthetic Calcitonin	28/8/18	Mawdsley-Brooks Ltd	€891.00
2504U18	Sterile Iv Cannulae 24G	29/8/18	CHErubino Ltd	€22,410.00
2107U17	Thioguanine 40Mg Scored Tabs -	29/8/18	Miller & Miller (Chemicals) Ltd	€656.00
2706U18	Bcg Vaccine Intravescical	29/8/18	Clinigen Group	€6,150.00
1405U18	Fine Bore Nasogastric Tube	30/8/18	Associated Equipment Ltd	€1,980.00
2803U18	Phosphate Suppl Effer Tabs	31/8/18	Pharma Modus Ltd	€2,335.20
1408U18	Framycetin Gramicidin Dexamethasone Eye Drops	31/8/18	Charles de Giorgio Ltd	€4,654.00
2806U17	Bcg Vaccine Intravescical	31/8/18	RB Pharma LTd	€19,800.00
2308U18	Bupivacaine + Glucose For Spinal Anaesthesia	3/9/18	Miller & Miller (Chemicals) Ltd	€960.00
0108U18	Morphine Sulphate Injections	3/9/18	Pharmabart Ltd	€4,860.00
2308U18	Uncuffed Endotrachael Tubes	3/9/18	Associated Equipment Ltd	€47.60
2308U18	Uncuffed Endotrachael Tubes	3/9/18	Associated Equipment Ltd	€47.60
0407U18	Procarbazine 50Mg Tabs	6/9/18	Numedex Ltd	€2,147.14
2308U18	Etosuxemide 250Mg Tabs	6/9/18	Chloraco Healthcare Limited	€20,317.36
2308U18	Ursodeoxycholic 250Mg Tabs	6/9/18	Target Healthcare Ltd	€12,000.00

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2308U18	Dimercato Succinic Acid 100Mg Caps	6/9/18	Target Healthcare Ltd	€3,608.00
2308U18	Activated Charcoal	6/9/18	Chloraco Healthcare Limited	€571.20
2308U18	Ondansetron 4Mg Injection	6/9/18	Pharmabart Ltd	€2,350.00
2308U18	Fludrocortisone Acetate 100Mcg	6/9/18	P&D Pharmaceuticals	€16,980.00
2308U18	Chorionic Gonadotrophin	6/9/18	JV Pharma Ltd	€23,220.00
2308U18	Thyroxine 50Mcg Tabs	6/9/18	Medical Logistics Ltd	€12,700.80
2308U18	Thyroxine 100Mcg Tabs	6/9/18	Medical Logistics Ltd	€7,832.16
2203U17	Epoprostenol 500Mcg Injection	6/9/18	CHErubino Ltd	€1,600.00
0712U17D	Carvedilol 25Mg Tabs	4/9/18	Miller & Miller (Chemicals) Ltd	€1,920.52
0407U18	Procarbazine 50Mg Tabs	6/9/18	Numedex Ltd	€3,220.70
0808U18	Gauze Swabs X Ray Detectable 30Cm X 30Cm	10/9/18	CHErubino Ltd	€10,401.49
0808U18	Low Profile Gastrostomy Kits	10/9/18	CHErubino Ltd	€696.00
0808U18	Endo Haemostatic Clip	10/9/18	Pro Care Ltd	€1,572.00
2106U18	Metyprapone 250Mg Tabs	10/9/18	Chloraco Healthcare Limited	€13,333.20
0606U16	2% Chlorhexidine In 70% Alcohol Wipes	10/9/18	Pro-Health Ltd	€6,050.00
2404U18D	Haloperidol 0.5Mg Caps	12/9/18	Mawdsley-Brooks Ltd	€3,427.50
0603U18	Sulfasalazine 500Mg Tabs	12/9/18	VJ Salomone Pharma	€15,857.00
0210U17D	Needles Spinal Puncture	12/9/18	Pharma-Cos Ltd	€15.45
3008U18	Atosiban 7.5Mg/Ml Vials	14/9/18	Miller & Miller (Chemicals) Ltd	€1,620.00
3008U18	Cefuroxime 250Mg Inj	14/9/18	Drugsales Ltd	€2,154.00
3008U18	Sterile Mixt Dipht Tetanus Polio	14/9/18	Pharmadynamics	€4,900.00
0108U18	Tight Length Anti-Embolism Stocking	14/9/18	Associated Equipment Ltd	€1,538.16
0108U18	Acrylic Aerosol Dressing	14/9/18	Target Healthcare Ltd	€5,016.00
1806U18	Rifaximin 200Mg Tabs	14/9/18	Orly	€2,718.76
0609U18	Oxybutynin 5Mg Tabs	14/9/18	Target Healthcare Ltd	€1,038.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
0609U18	Povidone Iodine Dry Powder	14/9/18	George Borg Barthet Ltd	€2,000.00
0609U18	Metal Free Cannula 22G	14/9/18	Krypton Chemists Ltd	€12,064.00
0609U18	Clobetasol Propionate Cream	14/9/18	Derek Clarke Pharmaceuticals	€3,640.00
0610U17	Sulindac 200Mg Tabs	17/9/18	Miller & Miller (Chemicals) Ltd	€215.04
2706U18	Drip Adult Sets	19/9/18	A.M. Mangion Ltd	€3,740.00
2706U18	Drip Adult Sets	19/9/18	Drugsales Ltd	€6,748.20
1207U18	Praziquantel 500-600 Tabs	18/9/18	Mawdsley-Brooks Ltd	€699.00
2504U18	Intravescical Sod Chloride 0.9% X50ml	20/9/18	Miller & Miller (Chemicals) Ltd	€450.00
3008U18	Sterile Blind Hubs	24/9/18	Pharma-Cos Ltd	€8,955.00
2304U18	Sterile Alcohol Wipes Cass 100 Clinell	24/9/18	Pro-Health Ltd	€29,700.00
2706U18	Permethrin 5% Topical Solution	24/9/18	Chloraco Healthcare Limited	€3,229.10
2308U18	Bupivacaine + Glucose For Spinal Anaesthesia	25/9/18	Miller & Miller (Chemicals) Ltd	€960.00
2411U17	Bupivacaine Injections	27/9/18	Alfred Gera & Sons Ltd	€2,827.50
1408U18	Naso Gastric Tubes Sz14fr	27/9/18	Micar Medics Ltd	€3,572.10
1408U18	Naso Gastric Tubes Sz18fr	27/9/18	Micar Medics Ltd	€1,642.00
1408U18	Funnel Adaptors	27/9/18	Micar Medics Ltd	€531.20
1309U18	Desmopressin Acetate Inections	28/9/18	CHErubino Ltd	€245.00
1309U18	Electro Surgery Suction 178091	28/9/18	Associated Equipment Ltd	€9,150.00
1309U18	Chloroquine Phosphate	28/9/18	Chloraco Healthcare Limited	€27.02
1309U18	Desflurane Volatile Liquid	28/9/18	Drugsales Ltd	€2,604.00
1309U18	Colloidal Rhenium Kit	28/9/18	VJ Salomone Pharma	€5,700.00
1309U18	Hyaluronidase Injection	28/9/18	VJ Salomone Pharma	€850.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
1309U18	Prochlorperazine 5Mg Tabs	28/9/18	Target Healthcare Ltd	€220.00
1309U18	Intravescical Sod Chloride 0.9% X50ml	28/9/18	Target Healthcare Ltd	€597.50
1309U18	Praziquantel 500-600 Tabs	28/9/18	Mawdsley-Brooks Ltd	€560.04
1309U18	Doxycycline 100Mg Caps/Tabs	28/9/18	Mawdsley-Brooks Ltd	€332.80
2507U18	Bupivacaine 0.25% + Adrenaline 1 In 20000	28/9/18	Chloraco Healthcare Limited	€1,121.39
0610U17	Sulindac 200Mg Tabs	28/9/18	Miller & Miller (Chemicals) Ltd	€256.00
2504U18	Chlorambucil 2Mg Tabs	28/9/18	Mawdsley-Brooks Ltd	€1,768.00
1805U18	Disposable Surgica Trocars	28/9/18	Associated Equipment Ltd	€7,800.00
1309U18	Albendazole 400Mg Tabs	1/10/18	Miller & Miller (Chemicals) Ltd	€1,440.00
1212U16	Liothyronine 25Mcg Tabs	2/10/18	Chloraco Healthcare Limited	€6,789.00
1909U18	Busulphan 2Mg Tabs/Caps	2/10/18	Chloraco Healthcare Limited	€1,635.40
1909U18	Hydrogen Peroxide	2/10/18	CHErubino Ltd	€940.00
1909U18	Pilocarpine 2% Eye Drops	2/10/18	Pharmabart Ltd	€2,244.00
1909U18	Xylometazoline Nasal Drops	2/10/18	Alfred Gera & Sons Ltd	€3,580.20
1909U18	Mianserin 30Mg Tabs	2/10/18	Pharma Modus Ltd	€71,363.00
1805U18	Trocar	4/10/18	Associated Equipment Ltd	€8,424.00
1309U18	Non Adherant Dressing 10 X 10	4/10/18	CHErubino Ltd	€4,260.00
1309U18	Non Adherant Dressing	4/10/18	Pharma Modus Ltd	€508.00
1309U18	Chlorhexidine Wash	4/10/18	VJ Salomone Pharma	€669.00
0407U18	Mebeverine 200Mg Caps	4/10/18	Galepharma Limited	€36.72
1309U18	Chlorhexidine Wash	4/10/18	VJ Salomone Pharma	€669.00
1309U18	Non Adherant	4/10/18		

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
2308U18	Braun Infusomat Iv Sets	8/10/18	A.M. Mangion Ltd	€4,590.00
1309U18	Fiberglass Bandages	9/10/18	E. J. Busuttil Ltd	€1,323.00
2308U18	Dispensing Bottles	9/10/18	E. J. Busuttil Ltd	€267.64
2405U18	Sterile Iv Cannula	9/10/18	A.M. Mangion Ltd	€4,380.00
2308U18	Bupivacine + Glucose	11/10/18	Miller & Miller (Chemicals) Ltd	€1,440.00
1406U18	Flucytosine 2.5Mg Infusion	12/10/18	Mawdsley-Brooks Ltd	€3,191.00
0410U18	Phenoxybenzamine 10Mg Caps	12/10/18	Chloraco Healthcare Limited	€1,588.93
0410U18	Methylprednisolone 500Mg Injection Solu-Medrone Pfizer	12/10/18	Pharmadynamics	€13,471.00
0410U18	Disopyramide 100Mg Caps	12/10/18	Pharma Modus Ltd	€1,267.50
0410U18	Vitamin Emulsion Adult	12/10/18	Miller & Miller (Chemicals) Ltd	€50.70
0410U18	Metoprolol 50Mg Scored Tabs	12/10/18	Miller & Miller (Chemicals) Ltd	€0.00
0410U18	16G Epidural Minipack System	15/10/18	Medina Healthcare Ltd	€4,360.00
3004U18	Vinorelbine 50Mg Inj	15/10/18	P&D Pharmaceuticals	€21,875.00
2806U17	Bcg Bladder	16/10/18	RB Pharma LTd	€16,500.00
0109U17	Disulfiram 200Mg Tabs	17/10/18	P&D Pharmaceuticals	€15,410.40
3004U18	Vinorelbine 50Mg Inj	17/10/18	VJ Salomone Pharma	€5,933.00
1309U18	Single Eye Pads	18/10/18	Associated Equipment Ltd	€1,300.00
1309U18	In-Line Iv Filters	18/10/18	E. J. Busuttil Ltd	€1,215.00
1909U18	Surgical Adsehive Drapes	19/10/18	Krypton Chemists Ltd	€2,730.00
0108U18	Acrylic Aerosol Dressing	22/10/18	Target Healthcare Ltd	€2,257.00
1406U18	Primaquine 7.5Mg Tabs	22/10/18	Mawdsley-Brooks Ltd	€221.09
1110U18	Emulsifying Ointment	24/10/18	Clinigen Group	€1,210.00
1807U18	Abacavir And Lamivudine	25/10/18	Vivian Corporation Ltd	€3,505.20

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
0609U18	Povidone Iodine Dry Powder Spray	25/10/18	George Borg Barthet Ltd	€3,000.00
1309U18	Guide Wire	26/10/18	Charles de Giorgio Ltd	€1,039.90
1309U18	Guide Wire	26/10/18	Charles de Giorgio Ltd	€1,039.90
1309U18	Guide Wire	26/10/18	Charles de Giorgio Ltd	€3,119.70
1810U18	Bismuth Subnitrate Iodoform Paste	29/10/18	Pharmabart Ltd	€975.00
1810U18	Alphacalcidol 0.25Mcg Caps	29/10/18	MINT	€7,761.00
1810U18	Thiamine 50Mg Tabs	29/10/18	Mint	€11,050.00
1810U18	Vitamin A 25000	29/10/18	Miller & Miller (Chemicals) Ltd	€100.00
1810U18	Prochlorperazine 5Mg Tabs	29/10/18	Pharma Modus Ltd	€1,298.00
1810U18	Risperidone 2Mg Tabs	29/10/18	Vivian Corporation Ltd	€2,410.56
1810U18	Cytological Fixative Spray	29/10/18	Pharma Modus Ltd	€437.40
1810U18	Steriel Dis Suction Catheter Sz16	29/10/18	Krypton Chemists Ltd	€550.00
1810U18	Steriel Dis Suction Catheter Sz10	29/10/18	Krypton Chemists Ltd	€287.98
1810U18	Steriel Dis Suction Catheter Sz12	29/10/18	Krypton Chemists Ltd	€661.70
1810U18	Steriel Dis Suction Catheter Sz18	29/10/18	Krypton Chemists Ltd	€486.33
1309U18	Hyluronidase Injection	31/10/18	VJ Salomone Pharma	€680.00
3107U18D	Candensartan 8Mg Scored Tabs	24/10/18	Pharma Modus Ltd	€2,395.00
2308U18	Activated Charcoal	1/11/18	JV Pharma Ltd	€330.00
2706U18	Multivitamin Liquid	5/11/18	Miller & Miller (Chemicals) Ltd	€840.00
0505U17	Urokinase 10000Iu	5/11/18	Pharma Modus Ltd	€3,108.00
2510U18	Mianserin 10Mg Tabs	6/11/18	Pharma Modus Ltd	€15,007.72
2510U18	Wound Dressing Emulsion	6/11/18	Premiere Healthcare	€784.40
2510U18	Xylomethazoline Hcl 0.1%	6/11/18	Pro-Health Ltd	€2,409.00
2510U18	Ondansetron Tabs	6/11/18	Miller & Miller (Chemicals) Ltd	€1,764.00

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2510U18	Wound Dressing Emulsion	6/11/18	CHErubino Ltd	€276.43
2510U18	Oral Hygene Pack	6/11/18	CHErubino Ltd	€12,600.00
2510U18	Ipratropium Bromide Inhaler	6/11/18	Vivian Corporation Ltd	€31,846.10
2510U18	Clobetasol Proprionate	6/11/18	Pharmadynamics	€1,314.00
2510U18	Y Connectors	6/11/18	Micar Medics Ltd	€168.80
2510U18	Flecainide 150Mg Inj	6/11/18	Clinigen Group	€104.00
2709U18	Ferric Subsulphate Solution	6/11/18	Miller & Miller (Chemicals) Ltd	€30.00
1309u18	Cannulae Iv 14G	6/11/18	Pharma-Cos Ltd	€1,584.00
0410u18	Metoprolol 50Mg Scored Tabs	7/11/18	Pharmadynamics	€1,884.00
2510U18	Phenytoin Syrup	9/11/18	Miller & Miller (Chemicals) Ltd	€1,000.00
2510U18	Phenytoin Syrup	9/11/18	Pharmabart Ltd	€3,150.00
1110U18	Hydroalginate Dressing	12/11/18	A.M. Mangion Ltd	€7,992.00
1110U18	Hydroalginate Dressing	12/11/18	A.M. Mangion Ltd	€26,100.00
2308U18	2% Chlorhexidine In 70% Alcohol Swabs	12/11/18	Pro-Health Ltd	€4,230.00
0210U17D	Needles Spinal Puncture	12/11/18	Pharma-Cos Ltd	€15.45
0609U18	Oxybutnin 5Mg Tabs	12/11/18	Target Healthcare Ltd	€1,451.52
1810U18	Bismuth Subnitrate Iodoform Paste	12/11/18	Pharmabart Ltd	€3,900.00
2106U18	Gauze Swabs 10Cm X 10Cm	19/11/18	Associated Equipment Ltd	€18,000.00
2504U18	Sterile Transport Iv Cannula	19/11/18	CHErubino Ltd	€22,410.00
2510U18	Pipelle Du Cornier	20/11/18	CHErubino Ltd	€2,975.00
0811U18	Prilocaine With Felypressin	22/11/18	Miller & Miller (Chemicals) Ltd	€29.00
0811U18	Atosiban Inj	22/11/18	Miller & Miller (Chemicals) Ltd	€450.00
0811U18	Urokinae 10000Iu	22/11/18	P&D Pharmaceuticals	€2,750.00
0811U18	Atorvastatin 40Mg Tabs	22/11/18	P&D Pharmaceuticals	€16,150.00
0811U18	Risperidone 1Mg Tabs	22/11/18	P&D Pharmaceuticals	€51,918.75
0811U18	Atosiban	22/11/18	Mawdsley-Brooks Ltd	€131.60
0808U18	Gauze Swabs 30 X 30	22/11/18	CHErubino Ltd	€13,862.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
1810U18	Tubular Surgical Stokinette	22/11/18	E. J. Busuttil Ltd	€532.40
2510U18	Bone Marrow Needle	26/11/18	CHErubino Ltd	€2,160.00
1106U18	Hydrocortisone Butyrate Cream	26/11/18	E. J. Busuttil Ltd	€5,832.00
1511U18	Haloperidol 5Mg Tabs	26/11/18	Target Healthcare Ltd	€1,800.00
1511U18	Pethidine 50Mg Injection	26/11/18	Target Healthcare Ltd	€2,464.00
1511U18	Pyridoxine 10Mg Tabs	26/11/18	P&D Pharmaceuticals	€888.00
1511U18	Haloperidol 1.5Mg Tabs	26/11/18	Pharma Modus Ltd	€29,160.00
1511U18	Amitiptyline 10Mg Tabs	26/11/18	Pharma Modus Ltd	€6,370.00
2706U18	Permethrin 5% Topical Solution	26/11/18	Chloraco Healthcare Limited	€5,166.56
1806U18	Fibre Glass Rolls	27/11/18	E. J. Busuttil Ltd	€982.80
2411U17	Bupivacaine Hcl 0.5% Injections Mercury	27/11/18	Alfred Gera & Sons Ltd	€3,626.00
2211U18	Chlorprozamine 25Mg Tabs	29/11/18	Target Healthcare Ltd	€5,809.34
2211U18	Acetylcholine 1%	29/11/18	Chloraco Healthcare Limited	€442.47
2211U18	Phenylephrine 2.5% Single Use Eye Drops	29/11/18	Miller & Miller (Chemicals) Ltd	€210.00
2211U18	Mct Procal 16G Sachets	29/11/18	Miller & Miller (Chemicals) Ltd	€1,260.00
2211U18	Repaglinide 0.5Mg Tabs Pharmathen/ Mylan Uk	29/11/18	Pharmadynamics	€183.37
2211U18	Omega 3 Triglyceride	29/11/18	Pharmadynamics	€400.26
2211U18	Imipenem And Cilastin	29/11/18	Pharmadynamics	€6,378.00
1511U18	Single Use Face Masks	3/12/18	CHErubino Ltd	€1,080.00
0108U18	Tenofovir 245Mg Tabs	4/12/18	Chloraco Healthcare Limited	€26,597.20
0606u18	Hydralazine 25Mg Tabs	4/12/18	Mint	€22,054.54
0404U18	Colchicine 500Mcg Tabs	4/12/18	P&D Pharmaceuticals	€4,233.60
1406U18	Flucytosine 2.5Mg Infusion	6/12/18	Miller & Miller (Chemicals) Ltd	€4,998.00
2911U18	Valsartan 80Mg Tabs	11/12/18	Europharma Ltd	€86,950.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
2911U18	Valsartan 160Mg Tabs	11/12/18	Europharma Ltd	€144,044.32
2911U18	Betaxolol Eye Drops	11/12/18	VJ Salomone Pharma	€1,991.52
2911U18	Bupivacaine 0.25% Injection 10Ml	11/12/18	Pharmadynamics	€1,313.00
2911U18	Gabapentin 100Mg Caps	11/12/18	Select Supplier	€40.23
2911U18	Hydroxocobalamin 1Mg Inj	11/12/18	JV Pharma Ltd	€2,000.00
1405U18	Alpha Tocopheryl Suspension 100Mg/Ml (Apl)	11/12/18	P&D Pharmaceuticals	€4,859.80
1309U18	Electro Surgery Suction 178091	11/12/18	Associated Equipment Ltd	€9,150.00
2507U18	Bupivacaine 0.25% & Adrenaline	11/12/18	Chloraco Healthcare Limited	€828.57
2308U18	Dispensing Bottles	11/12/18	E. J. Busuttil Ltd	€304.14
2308U18	Braun Infusomat Iv Sets	11/12/18	A.M. Mangion Ltd	€6,885.00
2507U18	Cannula 18G	11/12/18	A.M. Mangion Ltd	€6,000.00
1110U18	Hydroginate With Silver Dressing	11/12/18	A.M. Mangion Ltd	€3,256.00
1110U18	Hydroginate With Silver Dressing	11/12/18	A.M. Mangion Ltd	€10,440.00
0404U18	Colchicine 500Mcg Tabs	11/12/18	P&D Pharmaceuticals	€4,233.60
2510U18	Phenytoin Syrup	11/12/18	Clinigen Group	€2,000.00
0811U18	Silicone Ext Catheter	11/12/18	Pharma-Cos Ltd	€516.84
0610U17	Sulindac 200Mg Tabs	17/12/18	Miller & Miller (Chemicals) Ltd	€358.40
0111U18	2% Chlorhexidine In 70% Alcohol	17/12/18	Pro-Health Ltd	€9,300.00
1303U17	Didanosine 125Mg Ec Caps	17/12/18	Clinigen Group	€710.00
0811U18	Silicone Ext Catheter	11/12/18	Pharma-Cos Ltd	€516.84
2911U18	Risperidone 1Mg Tabs	18/12/18	Mint	€20,700.00
2308U18	Activated Charcoal	17/12/18	Chloraco Healthcare Limited	€714.00
1309U18	Cannulae Iv 14G	17/12/18	Pharma-Cos Ltd	€1,584.00
0612U18	Fenofibrate High Dose	19/12/18	Ethigen	€19,420.80
0612U18	Itraconazole Solution	19/12/18	Ethigen	€1,178.64
0612U18	Carbidopa Levodopa	19/12/18	Pharma Modus Ltd	€819.43
0612U18	Amiodarone 200Mg Tabs	19/12/18	Mawdsley-Brooks Ltd	€4,017.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
0612U18	Atropine Sulphate 500Mcg	19/12/18	Clinigen Group	€925.00
0612U18	Carvedilol 25Mg Tabs	19/12/18	VJ Salomone Pharma	€5,820.00
0612U18	Parcetamol 125Mg Supp	19/12/18	Europharma Ltd	€285.00
2104U17	Crepe Bandage Sz 7.5	19/12/18	Krypton Chemists Ltd	€1,430.10
2104U17	Crepe Bandage Sz 10	19/12/18	Krypton Chemists Ltd	€1,759.50
2104U17	Crepe Bandage Sz 15	19/12/18	Krypton Chemists Ltd	€2,205.00
0404U18	Disposable 5-12 Mm Optical Trocar	19/12/18	Associated Equipment Ltd	€1,150.00
2911U18	Cleansing Sanitising Wipes	20/12/18	Pro-Health Ltd	€28,006.00
2412U18D	Flucytosine 2.5Mg Infusion	26/12/18	Orly	€2,829.20
2211U18	Instant Cold Packs	27/12/18	E. J. Busuttil Ltd	€255.84
2211U18	Disposable Sterile Insulin Syringes	27/12/18	Krypton Chemists Ltd	€17,200.00
1511U18	Haloperidol 5Mg Tabs	28/12/18	Pharma Modus Ltd	€13,350.00
2510U18	Ondansetron Tabs	31/12/18	Miller & Miller (Chemicals) Ltd	€6,615.00
1212u18	Pilocarpine Hcl 4% Eye Drops	31/12/18	Pharmabart Ltd	€506.16
1212u18	Lignocaine Hcl 100Mg Inj	31/12/18	Pharmabart Ltd	€2,150.00
1406U18	Flucytosine 2.5Mg Infusion	28/12/18	P&D Pharmaceuticals	€2,668.60
2812u18	Flucytosine 2.5Mg Infusion	28/12/18	Target Healthcare Ltd	€2,400.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' proċeduri negozjati mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2018 u l-31 ta' Diċembru, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of negotiated procedures awarded by the the Central Procurement and Supplies Unit between 1st January, 2018 and 31st December, 2018 in terms of Regulation 111 (2) of the Public Procurement Regulations 2016 (LN 352/2016).

L-20 ta' Ġunju, 2019

20th June, 2019

Numu ta' Referenza *Reference Number*	Isem tal-Proċedura Negozjata/Suġġett tal-Proċedura Negozjata *Negotiated Procedure Name/Subject of Negotiated Procedure*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CA-18-1402-019-18	Maintenance of Medical Gas system at MDH and SAMOC	Tektraco Ltd.	€157,883.50

Numu ta' Referenza Reference Number	Isem tal-Proċedura Negozjata/Suġġett tal-Proċedura Negozjata *Negotiated Procedure Name/Subject of Negotiated Procedure*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU02028N18AF	Negotiated Procedure for the Supply of Enoxaparin 100mg/ml in 0.4ml syringes (Clexane)	Charles Degiorgio ltd.	€461,559.00
CPSU163034P18FB	Negotiated Procedure for the Supply of Non-ionic contrast medium for cardioangriography 350-370mg iodine per ml	Alfred Gera & sons Ltd.	€133,800.00
CA-18-1434-019-19	Negotiated Procedure for the Supply of Supply of Deep Brain Stimulator	Technoline	€320,000.00
CPSU1715-17	The provision of a Preventative and Remedial Mainteannce for the Nurse Call system atMDH and SAMOC	Meckanika Ltd	€1,493,700.00
CPSUPROC36/17	Negotiated Proceedure for the Works at Male Ward 2, Mount Carmel Hospital	Mekanika Ltd	€200,000.00
CPSU0629/17	Agreement for Preventative Mainteannce Services on The BMS	Panta Contracting Limited	€584,040.60
CPSU06044P18SMD	Negotiated Procedure for the Supply of Raltegravir 400mg Tablets	Associated Drug Co Ltd	€665,000.00
CPSU0042/18	Puttinu cares foundation for the Procurement of accomodation for maltese patients while receiving treatment in Uk	Puttinu Cares Foundation	€1,142,049.00
DH 2249/16	Provision of Long Term Beds	Jasmine Nursing Home (Caring First Ltd)	€3,815,058.00
CPSU0492/18	Provision of Long Term Beds	Jasmine Nursing Home (Caring First Ltd)	€8,398,650.00
CPSU164038N17 DAD/E	Negotiated Procedure for the Supply of Erlotinib 150mg Tablets	Cherubino Ltd	€253,128.00
CPSU164092N17DAD	Negotiated Procedure for the Supply of Tacrolimus Preparations - Lot 1 500mcg capsules	E.J. Busuttil Ltd	€192,324.00
CPSU164092N17DAD	Negotiated Procedure for the Supply of Tacrolimus Preparations - Lot 2 1mg capsules	E.J. Busuttil Ltd	€839,161.60
CPSU164092N17DAD	Negotiated Procedure for the Supply of Tacrolimus Preparations - Lot 3 5mg capsules	E.J. Busuttil Ltd	€301,843.20
CPSU164092N17DAD	Negotiated Procedure for the Supply of Tacrolimus Preparations - Lot 4 5mg /ml concentrate for IV Infusion Ampoules	E.J. Busuttil Ltd	€2,874.60
CPSU164007N18 DCAD/1	Negotiated Procedure for the Supply of Fingolomod 0.5mg Hard Capsules	V.J. Salomone Pharma Ltd	€170,016.00

Numu ta' Referenza Reference Number	Isem tal-Proċedura Negozjata/Suġġett tal-Proċedura Negozjata *Negotiated Procedure Name/Subject of Negotiated Procedure*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU164019N18 DCAD	Negotiated Procedure for the Supply of Beta Interferon 1A Pre-filled Pens	Pharma-MT Ltd	€748,800.00
CPSU06082N18SMD	Negotiated Procedure for the supply of Tenofovir 245mg Tablets	AM Mangion Ltd.	€411,005.40
CPSU PROC36/17	Negotiated Procedure for Works Services for MCH	Mekanika Ltd.	€200,000.00
CPSU1291/17	Negotiated Procedure for the Supply of Curative Treatment of Hepatitis C	A.M. Mangion Ltd.	€6,275,000.00
CPSU42032N17EN	Negotiated Procedure for the Supply of Various Accessories for VIO ERBE Diathery Machine	Pharma-Cos Ltd.	€21,810.00
DH 3844/09	Negotiated Procedure Mainteannce of Medical Gas system MDH and SAMOC	Tektraco Ltd.	€160,593.22
CT5000/2018	Negotiated Procedure for the Provision of Clerical Services	JF Group Ltd.	€2,649,184.65
CPSU 0726-17	Negotiated Procedure for the Supply of VRC Services and Support	VRC Contractor	€312,000.00
CA-17-1693-019-18	Negotiated Procedure for Mechanical, Electrical, Building and Furnitur Maintenance Service MDH and SAMOC	Mekanika ltd	€3,389,830.51
152049P18TW	Negotiated Procedure for the Supply of Hepatitis B Adult Vaccine	Wepclinical	€177,282.00
152049P18TW	Negotiated Procedure for the Supply of Hepatitis B Paediatric Vaccine	Wepclinical	€213,125.00
DH 2680/2013	Negotiated Procedure for the Supply of Negotiated Procedure for the Provision of Care Worker Services	Support Service Ltd (Healthmark)	€8,284,152.00
CPSU0736/2017	Negotiated Procedure for the Provision of Transportation Services of Pharmaceuticals for the Ministry for Health (CPSU, POYC, PHCD)	Messrs Ranger Ltd	€266,668.20
0	Negotiated Procedure Servicing and Maintenance on Access Control, CCTV, Intruder alarm ssytem and Door at MDH adn SAMOC	Alberta Ltd	€372,881.35
Various	Negotiated Procedure for the Supply of Valsartan 80mg and 160mg tablets	VJ Salomone Pharma Ltd.	€985,201.40
44099P18MT	Negotiated Procedure for the Supply of sterile biogel gloves	Pharma-Cos Ltd.	€35,647.50
152049P18TW	Negotiated Procedure for the Supply of Hepatitis B Adult Vaccine	Wepclinical	€177,282.00
152049P18TW	Negotiated Procedure for the Supply of Hepatitis B Paediatric Vaccine	Wepclinical	€213,125.00

Numu ta' Referenza Reference Number	Isem tal-Proċedura Negozjata/Suġġett tal-Proċedura Negozjata *Negotiated Procedure Name/Subject of Negotiated Procedure*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DH 2249/16	Negotiated Procedure for the Supply of Provision of Long Term Beds	St Mark's Resedential Home Clinic	€193,016.90
DH 2249/16	Negotiated Procedure for the Supply of Provision of Long Term Beds	Casa Francesco	€574,485.25
DH 2094/10	Negotiated Procedure for the Mechanical, electrical, Building and Furniture Maintenance Services at MDH and SAMC	Mekanika Ltd	€3,961,516.64
DH 3843-09	Negotiated Procedure for the Service of Preventative and Remedial Services/ maintenance of fire Detection and Alarm System at MDH and SAMOC	Alberta Ltd	€279,200.00
DH 2681/13	Negotiated Procedure for the Provision of Security Services MDH and SAMOC	G4S Services (Malta) Ltd	€1,886,112.00
DH 2682/13	Negotiated Procedure for the Provision of Clerical Services MDH and SAMOC	G4S Services (Malta) Ltd	€2,658,798.00
DH 1649/2006	Negotiated Procedure for the Provision of Cleaning Services MDH and SAMOC	Servizzi Malta	€3,887,730.00
CPSU1308/18	Negotiated Procedure for the Provision of Long Term Beds	CareMalta Ltd.	€2,965,625.00
CA-19-DO-097-18	Negotiated Procedure for the Supply of Infliximab 100mg Powder for Concentrate for Infusion (Remicade)	Associated Drug Co Ltd	€917,575.00
CA-19-NEG-077-22	Negotiated Procedure for the Supply of Fludeoxyglucose F-18 Injections	Cherubino Ltd	€331,400.00
CA-18-DO-092-20	Negotiated Procedure for the Supply of Zenith Grafts	Cook Ltd	€2,100,000.00
CPSU 0625/18	Negotiated Procedure for the Provision of Religious Services	Provincial Curia Franciscan Capucchin Friary	€300,000.00
CA-18-DO-131-20	Negotiated Procedure for the Medtronic evar stents	drugsales	€338,058.35
CA-18-NEG-138-22	Negotiated Procedure for the Factor VIII inhibitor by-passing activity/fraction injection	Drugsales Ltd.	€5,221,200.00
0	Negotiated Procedure for the Maintenance and Support Agreement of the existing iSoft Clinical Manager (iCM) and iSoft Integration Engine (iIE)	DXC Ltd	€581,400.00
0	Negotiated Procedure for the Health Services System (HSS) and Health Stack Agreement	Philip Toledo Ltd	€342,313.93

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152040N17TW	Negotiated Procedure for the Suply of Etanercept 50mg pre-filled pens	Vivian Corporations	€1,823,535.00
164045P18DCAD	Negotiated Procedure for the Suply of Insulin Aspart 100IU/ml Cartridges	Charles Degiorgio ltd.	€176,800.00
164048P18DCAD	Negotiated Procedure for the Suply of Fingolimod 0.5mg Hard Capsules	V.J. Salomone Pharma Ltd	€212,520.00
164046P18DCAD	Negotiated Procedure for the Suply of Sunitinib 25mg Dose	V.J. Salomone Pharma Ltd	€340,008.00
164055P18DCAD	Negotiated Procedure for the Suply of Human Biosynthetic Biphasic Isophane Insulin Suspension for Injection in Cartridges - Insulin Humulin M3	Charles Degiorgio ltd.	€383,150.00
164052P18DCAD	Negotiated Procedure for the Suply of Beta Interferon 1A Injections	Pharma MT Ltd	€748,800.00
MCH PROC 34/17	Negotiated Procedure for the Service of Hostel	Fundazzjoni Suriet Il-Bniedem	€1,219,389.00
	Negotiated Procedure for the Provision of Software Development - CPAS - Package 1/5	Cursor Ltd	€302,500.00
	Negotiated Procedure for the Provision of Software Development - iSTK - Package 2/5	Cursor Ltd	€396,000.00
	Negotiated Procedure for the Provision of Software Development - POYC & Care Centres	Cursor Ltd	€475,000.00
	Negotiated Procedure for the Provision of Software Development - CPAS WEB Transformation	Cursor Ltd	€475,000.00
	Negotiated Procedure for the Supply of Provision of Software Development - iSTK WEB Transformation	Cursor Ltd	€475,000.00
CPSU164086N17DAD	Negotiated Procedure for the Supply of Bevacizumab 25mg/ml vials	Cherubino Ltd	€6,513,200.00
CPSU164012N18 DCAD	Negotiated Procedure for the Supply of PD1 Inhibitor - Nivolumab Concentrate for Solution for Infusion	A.M. Mangion Ltd	€4,200,000.00
CPSU164066N18 DCAD	Negotiated Procedure for the Supply of Dimethyl Fumarate 120mg and 140mg Tablets	Pharma MT	€700,340.00
CPSU1586/17	Negotiated Procedure for the Supply of Cochlear Medel Spares (PPU)	Pro-Health Ltd	€1,455,531.40
	Negotiated Procedure for the Supply of Cemented Total Hip Replacement Set on Pay per use basis	Associated Equipment Ltd	€212,887.75

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet mogħtija mis-*Central Procurement and Supplies Unit* bejn l-1 ta' Jannar, 2018 u l-31 ta' Diċembru, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-20 ta' Ġunju, 2019

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of variations awarded by the Central Procurement and Supplies Unit between 1st January, 2018 and 31st December, 2018 in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

20th June, 2019

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
09053D15JC	Collar & Cuffs	1/4/2018	Associated Equipment Ltd	25%	€29,700.00	€7,560.00	€46,836.00	Variation of Funds
46004D16KG	Cataract Custom Packs	1/4/2018	Charles De Giorgio Ltd	100%	€97,878.00	€97,878.00	€195,756.00	Variation of Funds
44074T15MT/6	Specialised nitinol stone extractors	1/4/2018	Jamesco Trading	100%	€31,200.00	€31,200.00	€62,400.00	Variation of Funds
09096D15JC	Disp reloadable Laparascopic Clip Applier - Medium / Large	1/5/2018	Associated Equipment Ltd	20%	€41,835.24	€8,472.96	€50,308.20	Variation of Funds
149085T15MS	Venlafaxine 75mg Capsules/ Tablets	1/5/2018	Europharma Ltd	34%	€179,331.00	€61,020.00	€240,351.00	Variation of Funds
149065D15MS	Sulpiride 50mg tablets	1/5/2018	Vivian Corporation Ltd	44%	€24,820.32	€10,806.60	€35,626.92	Variation of Funds
44038D16MT	Self expanding oesophageal stents	1/5/2018	Jamesco Trading	83%	€58,151.00	€47,975.00	€106,126.00	Variation of Funds
18200D14BH	Disposable sterile ring curettes for dermatology	1/8/2018	Pharma-cos Ltd	49%	€1,890.00	€924.00	€3,644.00	Extended duration of contract

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
05154P16SM	Betamethasone 0.25mg ointment	1/11/2018	miller and miller	100%	€3,348.00	€3,348.00	€6,696.00	Variation of Funds
42047G16EN	Pancreatic Stents	1/11/2018	Charles De Giorgio Ltd	100%	€780.00	€780.00	€1,560.00	Variation of Funds
01057D15FSM	Docetaxel 80mg and 20mg injections	1/12/2018	VJ Salomone ltd	35%	€35,440.00	€12,404.00	€47,844.00	Variation of Funds
149031D15MS	BACLOFEN 10MG TABLETS	1/15/2018	P&D Pharma-ceuticals Ltd	36%	€10,576.80	€3,857.40	€18,718.20	Variation of Funds
01205D15DAD	Oxaliplatin Preperations	1/16/2018	Drugsales Ltd	36%	€43,276.00	€15,644.00	€58,920.00	Variation of Funds
18114P17BH	Additional patch tests	1/17/2018	Technoline Ltd	50%	€444.72	€222.36	€667.08	Variation of Funds
30023P16ET	Nasal Bolsters	1/17/2018	Cherubino Ltd.	80%	€545.00	€436.00	€981.00	Variation of Funds
09259D15JC	Microbore Extension Set	1/18/2018	Micar Medics Ltd	37%	€25,065.00	€9,238.00	€34,303.00	Variation of Funds
09151D15JC	Hydroalginate with Silver Dressing, Size 5 x 5cm, 10 x 10cms	1/18/2018	A.M.Mangion Ltd	16%	€90,704.00	€14,952.00	€158,960.00	Variation of Funds
102085D15LC	RALTEGRAVIR 400MG TABLETS	1/18/2018	ASSOCIATED DRUGS LTD	100%	€97,811.00	€97,811.00	€702,841.90	Variation of Funds
09315D13JC	Four lumen central venous catheterisation sets, 20cms & 16cms	1/23/2018	Associated Equipment Ltd	9%	€43,633.05	€4,097.00	€57,972.55	Variation of Funds
02087T12MH	Amlodipine 10mg tablets/capsules	1/23/2018	Accord Healthcare Ltd.	33%	€61,740.00	€20,450.22	€82,190.22	Variation of Funds

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Contract Reference Number	*Contract Name/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*	*Type of Variation*
02087T12MH	Amlodipine 5mg tablets/capsules	1/23/2018	Accord Healthcare Ltd.	37%	€207,000.00	€77,361.20	€284,361.20	Variation of Funds
44146D15MT	Balloon Dissector kits	1/24/2018	Associated Equipment Ltd	50%	€21,987.20	€10,994.00	€32,981.20	Variation of Funds
102042D15LC	ABACAVIR & LAMIVUDINE FILM-COATED TABLETS	1/24/2018	Alfred Gera & Sons Ltd	74%	€42,240.00	€31,328.00	€149,600.00	Variation of Funds
44298D16MT	Supply of Bipolar semi-reusable vessel sealing devices on pay per use basis	1/25/2018	Prohealth Ltd	50%	€33,000.00	€16,500.00	€82,500.00	Extended duration of contract
154014D16EG	Taurolidine & Heparin based lock solution for CVC lines	1/26/2018	Drugsales Ltd	54%	€54,834.00	€29,640.00	€84,474.00	Variation of Funds
154039D15EG	Knee Length Anti-Embolism Stockings Sz. S, M, L, XL	1/26/2018	E.J. Busuttil Ltd.	60%	€5,860.80	€3,494.52	€9,355.32	Variation of Funds
45047D15MT	Prone position forehead pillow and arm cradles	1/30/2018	ATG	77%	€9,800.00	€7,535.00	€17,335.00	Variation of Funds
GPS07019 D14BB/2	Donepezil Hydrochloride 10mg tablets	1/30/2018	Medical Logistics Ltd	100%	€7,350.00	€7,350.00	€37,044.00	Variation of Funds
55044P16CS	Internal Defibrillator Pedals	1/31/2018	Pharmacos Ltd	100%	€1,121.58	€1,121.58	€2,243.16	Variation of Funds
62003P17MB	Skinprick lancets	1/31/2018	Krypton Chemists Ltd	100%	€129.80	€129.80	€259.60	Variation of Funds

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Contract Reference Number	*Contract Name/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*	*Type of Variation*
09208D14JC	Sterile Luer lock Syringes	2/1/2018	Cherubino Ltd	12%	€15,572.19	€1,929.89	€23,465.25	Variation of Funds
15064D15CM	2% Chlorhexidine in 70£ alcohol swabs	2/2/2018	ProHealth Ltd	41%	€19,095.70	€7,816.25	€26,911.95	Variation of Funds
01174D15FSM	Human Chorionic Gonadotrophin 1000 IU injections	2/5/2018	Metropolis Healthcare Ltd.	100%	€25,821.83	€25,821.83	€51,643.66	Extended duration of contract
MCH PROC30/17	Testing of Legionella of Water at Mount Carmel Hospital and Risk Assessment including record keeping form	2/6/2018	BIODNA Laboratory	50%	€3,560.00	€1,780.00	€5,340.00	Variation of Funds
01.079.T.15.DAD	Pemetrexed 500mg vials	2/6/2018	Charles De Giorgio Ltd	63%	€455,920.00	€284,950.00	€740,870.00	Variation of Funds
MCH 124/17 vol1	Turkey thighs meat	2/6/2018	AMG Ltd	100%	€9,999.00	€9,999.00	€19,998.00	Variation of Funds
02078T15TF	Atorvastatin 40mg tablets/capsules	2/8/2018	AM Mangion Ltd.	43%	€88,200.00	€37,878.36	€126,078.36	Variation of Funds
45021D15TA	Oxygen sensors for Datex Ohmeda 7900 ventilators	2/9/2018	technoline Ltd	100%	€6,538.00	€6,538.00	€13,076.00	Variation of Funds
149077T15MS	Atomoxetine capsules	2/9/2018	Charles De Giorgio Ltd	100%	€234,837.68	€234,837.68	€469,675.36	Variation of Funds
01.055.T.14.SRA	metformin Hydrochloride 500mg tabs	2/12/2018	Vivian Corporation Ltd	41%	€756,064.36	€307,544.16	€1,063,608.52	Variation of Funds
02028D17AF	Heparin Sodium 1000IU/ml injections	2/14/2018	VJ Salomone ltd	50%	€89,730.00	€45,263.80	€134,993.80	Variation of Funds

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Contract Reference Number	*Contract Name/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*	*Type of Variation*
81070D15XR	Dilators 4FR -10F	2/15/2018	DG Healthcare Ltd	25%	€3,894.80	€973.70	€4,868.50	Variation of Funds
GPS02073 D14MH	Doxazosin 2mg tablets	2/20/2018	Cherubino Ltd	30%	€71,127.00	€21,669.00	€92,796.00	Variation of Funds
CPSU149029 D16MS	Ursodeoxycholic Acid 250mg Capsules	2/21/2018	Drugsales Ltd	14%	€95,398.80	€13,661.20	€109,060.00	Variation of Funds
09297D15JC	Needle mounted wound drains, Size 8CH,10ch,12ch & 14Ch	2/21/2018	technoline Ltd	33%	€9,069.72	€3,023.24	€12,092.96	Variation of Funds
06008D16SMD	Amantadine 100mg Tablets	2/21/2018	Clinipharm Ltd.	72%	€10,478.80	€7,517.40	€17,996.20	Variation of Funds
GPS02073 D14MH	Doxazosin 4mg tablets	2/21/2018	Cherubino Ltd	22%	€5,904.00	€1,302.88	€11,877.80	Variation of Funds
07290T13BB	Levodopa 100mg with Carbidopa 10mg tablets	2/22/2018	Europharma Ltd.	33%	€132,699.00	€43,661.45	€176,360.45	Variation of Funds
09081D15JC	Compression Stump Shrinker Socks	2/23/2018	E.J. Busuttil Ltd.	25%	€6,880.32	€1,720.08	€8,600.40	Extended duration of contract
02136T13MH	Enoxaparin 100mg/ml in 1ml syringes	2/27/2018	Charles De Giorgio Ltd	37%	€686,250.00	€253,912.50	€940,162.50	Variation of Funds
CPSU15038 T15JZ	Cleaning Sanitising Wipes Sz. 20cm x 25cm	2/27/2018	Prohealth Ltd	100%	€138,701.60	€138,701.60	€277,403.20	Variation of Funds
45019D14TA	Implantable infusion pump with compatible intrathecal catheter	2/28/2018	technoline Ltd	18%	€70,800.00	€12,800.00	€83,600.00	Variation of Funds

Nru. ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT	Tip ta' Varjazzjoni
Contract Reference Number	*Contract Name/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*	*Type of Variation*
149117D15MS	Pyridostigmine bromide 60mg Tablets	3/5/2018	Alfred Gera & Sons Ltd	36%	€65,502.88	€23,776.00	€89,278.88	Variation of Funds
44254D14MT	Disposable automatic clip applier	3/5/2018	Associated Equipment Ltd	52%	€12,357.60	€6,460.20	€18,817.80	Variation of Funds
01185T15DAD	Imatinib 100mg tablets/ capsules	3/5/2018	VJ Salomone ltd	62%	€102,701.76	€63,725.76	€166,427.52	Variation of Funds
24005D14CD	Manual Cleaning Enzymatic Detergent	3/7/2018	Associated Equipment Ltd	17%	€31,995.00	€5,308.80	€100,124.60	Extended duration of contract
09266D15JC	PVC Extension Set, Length 4.1m	3/9/2018	E.J. Busuttil Ltd.	29%	€24,308.00	€7,080.00	€31,388.00	Variation of Funds
09148D15JC	Topical skin Adhesive	3/9/2018	E.J. Busuttil Ltd.	29%	€22,473.36	€6,624.80	€29,098.16	Extended duration of contract
02005T14MH	Isosorbide Mononitrate 60mg tablets	3/13/2018	Cherubino Ltd	16%	€208,800.00	€32,769.90	€241,569.90	Variation of Funds
09242D15JC	Controls & Tests for clotting study machines	3/15/2018	technoline Ltd	25%	€44,785.68	€11,196.42	€55,982.10	Extended duration of contract
DH2353/16	Rubber stamps	3/15/2018	Torres Office Supplies	41%	€6,000.00	€2,442.66	€8,442.66	Variation of Funds
01140D15FSM	methotrexate 2.5mg/ml injections	3/15/2018	Drugsales Ltd	50%	€5,456.00	€2,728.00	€8,184.00	Extended duration of contract
01140D15FSM	Methotrexate 25mg/ml injections	3/15/2018	Drugsales Ltd	50%	€4,644.00	€2,322.00	€9,288.00	Extended duration of contract
09208D15JC	Microporous Dressing, Size 15 - 20cm x 8 - 10cm	3/20/2018	Medina Healthcare Ltd	12%	€19,946.64	€2,467.60	€22,414.24	Extended duration of contract

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0806/17 Lot 3	Evacuated tubes for blood collection systems - 2	3/20/2018	Krypton Chemists Ltd	100%	€10,192.29	€10,192.29	€20,384.58	Variation of Funds
09140D14JC	Tab Type resting ECG Electrodes	3/22/2018	Krypton Chemists Ltd	21%	€62,127.00	€13,345.80	€84,499.80	Extended duration of contract
05087D15SM	salbutamol respirator solution	3/24/2018	Alfred Gera and Sons Ltd	96%	€38,700.00	€37,290.03	€75,990.03	Variation of Funds
9071, 45837	Photocopy paper	3/27/2018	Frank S Portelli Ltd	50%	€958.50	€479.25	€1,437.75	Variation of Funds
0805/17	Evacuated tubes for blood collection systems - 1	3/27/2018	Pharmacos Ltd	100%	€68,800.00	€68,800.00	€137,600.00	Variation of Funds
05103D15SM	Chlorpheniramine maelate BP 10mg Injections	3/29/2018	Cherubino Ltd	66%	€111,150.00	€73,599.50	€184,749.50	Variation of Funds
164007D17DAD	vinorelbine 50mg injections	3/29/2018	Accord Healthcare Ltd.	100%	€31,800.00	€31,800.00	€63,600.00	Variation of Funds
MCH 124/17 vol1	Turkey thighs meat	4/3/2018	AMG Ltd	100%	€10,000.00	€9,999.00	€19,999.00	Variation of Funds
PHCD65/2017	Various type of electrical items	4/4/2018	Fix-it Imports Ltd	100%	€2,500.00	€2,500.00	€5,000.00	Variation of Funds
CPSU89014 D16JE	Sodium Chloride 0.9% Injections x10ml	4/6/2018	Medical Logistics Ltd	50%	€60,750.00	€30,510.00	€91,260.00	Variation of Funds
02145D15AF	Flecainide Acetate 100mg tablets	4/6/2018	VJ Salomone ltd	38%	€18,773.34	€7,091.20	€30,810.46	Variation of Funds
09058D16JC	White Bubble Tubing	4/6/2018	Krypton Chemists Ltd	67%	€5,491.20	€3,686.40	€9,177.60	Variation of Funds

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09326D13JC	Scalpel Blades e Handle Size 11	4/10/2018	Cherubino Ltd	18%	€4,907.70	€892.50	€5,800.20	Variation of Funds
164026D17DAD	Aripiprazole 5mg tablets	4/10/2018	Accord Healthcare Ltd.	100%	€3,534.40	€3,534.40	€7,068.80	Variation of Funds
09084D15JC	Suction Coude Catheters, Size 12FG,14FG & 16FG	4/11/2018	Associated Equipment Ltd	19%	€5,621.00	€1,085.00	€6,706.00	Extended duration of contract
DH1796/16	Supply, installation and commissioning of air-conditioning units to the Primary Health Care Department	4/12/2018	Cassar Air Conditioning Systems Ltd	49%	€24,332.80	€12,000.00	€36,332.80	Variation of Funds
44146D15MT	Balloon Dissector kits	4/12/2018	Associated Equipment Ltd	25%	€21,987.80	€5,497.95	€38,479.75	Extended duration of contract
02097T15AF	Valsartan 80mg tablets	4/13/2018	Europharma Ltd.	51%	€205,920.00	€105,473.94	€311,393.94	Variation of Funds
149104T15MS	Carbidopa 25mg, Levodopa 100mg and Entacapone 200mg tablets	4/13/2018	VJ Salomone ltd	61%	€107,838.94	€65,607.76	€173,446.70	Variation of Funds
102119T14LC	Zidovudine and Lamivudine 300mg/150mg Tablets	4/13/2018	Alfred Gera & Sons Ltd.	38%	€209,307.66	€79,452.12	€368,211.90	Variation of Funds
61021D15OT	Supply of Ilizarov Ring External Fixator	4/18/2018	Drugsales Ltd	25%	€34,687.68	€8,671.92	€43,359.60	Extended duration of contract
09031D16JC	Transfusion Sets for Blood Components	4/18/2018	Pharmacos Ltd	68%	€9,045.00	€6,150.60	€21,527.10	Variation of Funds

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09264D15JC	30L Cytotoxic Bins	4/19/2018	Associated Equipment Ltd	30%	€21,943.26	€6,631.98	€28,575.24	Extended duration of contract
61200D15OT	Supply of Oscillating Saw Blades to fit synthes	4/19/2018	evolve ltd	25%	€9,300.00	€2,325.00	€13,950.00	Extended duration of contract
44397D13MT	Linear cutter 102mm long and loading units	4/20/2018	Associated Equipment Ltd	17%	€59,724.60	€9,954.10	€69,678.70	Extended duration of contract
02119D13MH	Labetalol HCL 200mg tablets	4/20/2018	P&D Pharma-ceuticals Ltd	30%	€25,668.00	€7,629.10	€33,297.10	Variation of Funds
01209D15FSM	Leuprorelin acetate 3.75ng tablets	4/20/2018	P&D Pharma-ceuticals Ltd	30%	€34,761.00	€10,428.30	€45,189.30	Variation of Funds
102119T14LC	Zidovudine with Lamivudine 300mg/150mg Tablets	4/20/2018	Alfred Gera & Sons Ltd.	38%	€209,307.66	€79,452.12	€368,211.90	Variation of Funds
GPS62063 D14MB	Low Profile Gastrostomy Kits (Various Sizes)	4/20/2018	Cherubino Ltd	100%	€64,290.00	€64,236.00	€245,527.00	Extended duration of contract
DH4132/14	Stationery Items	4/22/2018	Golden Gate Ltd	13%	€120,000.00	€15,000.00	€135,000.00	Variation of Funds
GPS10014D13RZ	Anti-Embolism Stockings Thigh Length without Belt	4/23/2018	Healthsphere Ltd	17%	€23,100.00	€3,969.00	€27,069.00	Extended duration of contract
GPS15032D14JZ	Long Cuffed Examination Gloves Sz. Small, Medium & Large	4/23/2018	Europharma Ltd	84%	€11,483.20	€9,617.18	€26,626.67	Extended duration of contract

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DH182/16	Calculators	4/24/2018	Ramilene Office Supplies Limited	8%	€6,000.00	€495.00	€6,495.00	extended duration of contract
149012T14MS	Tetrabenazine 25mg tablets	4/24/2018	Pharmachemic Ltd	23%	€282,284.40	€64,641.60	€346,926.00	Variation of Funds
CPSU154028 D16EG	Calcium Alginate Rope and Calcium Alginate Dressings Sz. 10cm x 10cm, 10cm x 20cm, 15cm x 25cm	4/24/2018	Convatec Ltd	72%	€109,793.06	€78,946.89	€188,739.95	Extended duration of contract
152016D16TW	Anakinra Injections	4/25/2018	Miller & Miller Chemicals	90%	€68,880.00	€61,992.00	€130,872.00	Variation of Funds
09315D13JC	Four lumen central venous catheterisation sets, 20cms & 16cms	5/2/2018	Associated Equipment Ltd	9%	€43,633.05	€4,097.00	€51,827.05	Variation of Funds
09151D15JC	Hydroalginate with Silver Dressing, Size 5 x 5cm, 10 x 10cms	5/2/2018	A.M.Mangion Ltd	43%	€90,704.00	€38,956.00	€129,660.00	Extended duration of contract
811115D15XR	Infra popliteal balloon catheter	5/3/2018	VJ Salomone ltd	35%	€44,800.00	€15,680.00	€96,320.00	Extended duration of contract
02077T14MH	Atenolol 25mg tablets	5/4/2018	Cherubino Ltd	27%	€64,714.28	€17,297.15	€82,011.43	Variation of Funds
DH 2708/2013	Provisional of Terminal Disinfection of Hospital Isolation rooms by Vapourised Hydrogen Peroxide	5/7/2018	Sanoserv Ltd	37%	€120,000.00	44,000	€164,000.00	Extended duration of contract

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CPSU09255 D16JC	Bacteriostatic Foam Dressing, Size 10cm x 10cm	5/10/2018	Cherubino Ltd	100%	€17,420.00	€17,420.00	€34,840.00	Variation of Funds
CPSU89045 D15JE	Water for Injections x100ml	5/11/2018	Medical Logistics Ltd	31%	€3,240.00	€996.00	€4,236.00	Variation of Funds
DH 2083-15	Tender for the Supply of Steel Schelving and Accessories	5/14/2018	Storage System Ltd.	35%	€31,600.00	11017	€42,617.00	Variation of Funds
09079D15JC	Pencil Point Spinal Needles, 25G & 27G	5/14/2018	DG Healthcare Ltd	38%	€6,700.00	€3,600.00	€10,300.00	Variation of Funds
09322D15JC	Arterial Cannula, G20	5/17/2018	Pharma Cos Ltd	28%	€55,384.00	€15,456.00	€70,840.00	Variation of Funds
DH 4130-14 lot 3	Testing of Legionella MDH/SAMOC	5/21/2018	MLS Bio DNA ltd	17%	€65,000.00	11017	€76,017.00	Variation of Funds
09165D16JC	Humidifier Paper Filter	5/21/2018	Krypton Chemists Ltd	54%	€3,752.00	€2,016.00	€5,768.00	Variation of Funds
CPSU0806/17/2	Evacuated tubes for blood collection systems-2	5/21/2018	Pharma Cos Ltd	100%	€571.50	€571.50	€1,143.00	Variation of Funds
DH1652/16	Kitchen rolls	5/29/2018	KC Trading Ltd	16%	€120,000.00	18720	€138,720.00	Variation of Funds
44102D16MT	Bioresorbable membrane	5/29/2018	Charles De Giorgio Ltd	100%	€47,880.00	47880	€95,760.00	Variation of Funds
44115D15MT	Percutaneous laparoscopic cholangiography sets	5/30/2018	Associated Equipment Ltd	25%	€7,152.00	€1,788.00	€8,940.00	Extended duration of contract

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45019D14TA	Implantable infusion pump with compatible intrathecal catheter	6/1/2018	technoline Ltd	17%	€70,800.00	11800	€95,400.00	Extended duration of contract
CPSU81013 D16XR	Peripheral Coverred Stents	6/8/2018	Drugsales Ltd	37%	€85,602.00	31,420	€117,022.00	Variation of Funds
CPSU 0482-2016	Supply and instalalrin of Venetian Blinds and Vertical Black Outs MDH	6/11/2018	Gozo Verticaland Shades ltd	50%	€6,000.00	3000	€12,000.00	Extended duration of contract
106022D17JB	PEDIASURE	6/12/2018	VJ Salomone ltd	11%	€129,500.00	14245	€143,745.00	Variation of Funds
08013P16JP	FOBI test kits for national screening programme	6/20/2018	Scientech Ltd	100%	€106,200.00	106200	€212,400.00	Variation of Funds
02078T15TF	Atorvastatin 10mg tablets/capsules	6/22/2018	AM Mangion Ltd.	44%	€2,720.00	1201.5	€3,921.50	Variation of Funds
14173D16CCS	Cardiac Angiography Packs	6/25/2018	Cherubino Ltd	100%	€96,000.00	96,000	€192,000.00	Variation of Funds
DH1298/15	OKI Toners and drums	7/2/2018	Avantech Ltd	100%	€25,000.00	25000	€50,000.00	Variation of Funds
DH 2162-15	Wooden Bumpers	7/9/2018	Raymond Cuschieri	16%	€63,180.00	9895	€73,075.00	Variation of Funds
DH 0209/17	Tender for the Supply of Fan Coil Valve	7/11/2018	ESI	83%	€10,525.40	8770.33	€19,295.73	Variation of Funds
DH 1716/15	supply of Door Rubber Threshold	7/11/2018	Mark Schembri and Sons Ltd	100%	€4,875.00	4875	€9,750.00	Variation of Funds

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DH 2708/2013	Provisional of Terminal Disinfection of Hospital Isolation rooms by Vapourised Hydrogen Peroxide	7/13/2018	Sanoserv Ltd	37%	€120,000.00	44,000	€208,000.00	Extended duration of contract
CPSU81124 D15XR	Penumbra System Max and consumables for thrombectomy	7/17/2018	Drugsales Ltd	50%	€51,824.00	26,000	€77,824.00	Variation of Funds
149085T15MS	Venlafaxine 75mg Capsules/ Tablets	7/23/2018	Europharma	66%	€179,331.00	118,311.00	€358,662.00	Variation of Funds
02069T14MH	Perindopril 4mg tablets	7/24/2018	Drugsales Ltd	50%	€1,107,665.00	553832.5	€1,661,497.50	Variation of Funds
GPS/ TB/9001/14/G	Influenza Vaccine	7/24/2018	Cherubino	50%	€432,000.00	€216,000.00	€864,000.00	Extended duration of contract
GPD106019 T14JB	SUPPLY OF COMPLETE NUTRITIONAL PREPARATION X 200MLS	7/26/2018	Medical Logistics Ltd	44%	€1,324,917.00	580833	€1,905,750.00	Variation of Funds
DH 3412/15	Hiring of Tail Lift Van with Driver or with Driver and Helper	7/30/2018	Cherubino Ltd	87%	€10,000.00	8672.5	€18,672.50	Extended duration of contract
45047D15TA	Prone position forehead pillow and arm cradles	7/31/2018	ATG Ltd	23%	€9,800.00	2265	€19,600.00	Variation of Funds
09036T15JC	Disposable Laparascopic Scissors	8/1/2018	Prohealth Ltd	18%	€46,531.00	8413.5	€54,944.50	Extended duration of contract
0807/17	Evacuated tubes for blood collection systems-3	8/1/2018	Krypton Chemists Ltd	100%	€35,793.75	35793.75	€71,587.50	Variation of Funds

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06098D17ST	Demeclocycline 150mg caps	8/1/2018	P&D Pharma-ceuticals Ltd	100%	€53,865.60	53865.6	€107,731.20	Variation of Funds
09314D15JC	Epidural Set,G16 & G18	8/1/2018	A.M.Mangion Ltd	6%	€11,276.80	660	€22,616.80	Variation of Funds
DH 1296/16	Leasing of Attendance and time Verification Means for Contractual Staff Attendance at MDH and SAMOC	8/3/2018	Harbour Solutions Ltd	49%	€34,968.00	16984	€51,952.00	Variation of Funds
05102D17SM	Emollient bath or shower addative	8/7/2018	cherubino	19%	€115,752.00	22,000.00	€137,752.00	Variation of Funds
CPSU14011 P18CCS	REVEAL LINQ - an injectable loop recorder	8/9/2018	Technoline Ltd	100%	€9,000.00	9000	€18,000.00	Variation of Funds
09233D14JC	Multi Layer Compression Bandage Kit	8/10/2018	Cherubino Ltd	16%	€72,144.00	11356	€83,500.00	Extended duration of contract
44399D13MT	Disposable reloadable linear cutter and stapling device 80-4.8mm plus loading units	8/10/2018	Associated Equipment Ltd	17%	€49,564.95	8261	€57,825.95	Extended duration of contract
44192D16MT	Endo bag Retrieval system	8/10/2018	Procare Ltd	100%	€15,750.00	15750	€31,500.00	Variation of Funds
152053D16TW	Diphtheria, Tetanus and Polio Vaccine	8/30/2018	Cherubino	25%	€118,340.00	30,000.00	€148,340.00	Variation of Funds
CPSU 0655/17	Low emission vehicle for the Ministry for Health (Public Health)	8/30/2018	Michael Attard Ltd	100%	€10,089.41	10,089.41	€20,178.82	Variation of Funds

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09078D16JC	Single Use Transducer Covers	9/4/2018	Technoline Ltd	25%	€891.28	221.05	€1,554.43	Variation of Funds
01124T15DAD	Gliclazide 80mg tablets	9/4/2018	Europharma Ltd	76%	€245,377.66	185415.5	€430,793.16	Variation of Funds
01244D15FSM	Fluorouracil 500mg vials	9/5/2018	Accord Healthcare Ltd.	46%	€107,255.04	49600	€156,855.04	Variation of Funds
CPSU0776/17	Sterile alcohol sprays 70/30% v/v	9/10/2018	Prohealth Ltd	100%	€23,761.50	23761.5	€47,523.00	Variation of Funds
CPSU 0731/17	Supply of Twist Drills	9/13/2018	Kasco Ltd	97%	€3,091.00	3000	€6,091.00	Variation of Funds
DH 3937/15	Supply of Stainless Steel Alcohol Dispensers	9/13/2018	ATG Limited	100%	€2,000.00	1999	€3,999.00	Variation of Funds
DH 2240/15	Supply of Door Spares for MDH	9/14/2018	Alberta Fire and Security Equipment Ltd.	31%	€58,146.57	€18,000.00	€90,146.57	Variation of Funds
DH2724/14/A	Supply of Tow Truck Parts	9/17/2018	United Equipment Co. Ltd.	41%	€36,319.78	15000	€53,862.15	Variation of Funds
09266D15JC	PVC Extension Set, Length 4.1m	9/18/2018	E.J.Busuttil Ltd	13%	€55,384.00	7080	€62,464.00	Extended duration of contract
CPSU89067 D17NB	Sodium Chloride 0.9% x100-500ml Solution for Irrigation	9/18/2018	Medical Logistics Ltd	44%	€100,047.24	43884	€143,931.24	Variation of Funds
44174D16MT	Blunt ports for Laparoscopy	9/18/2018	Associated Equipment Ltd	50%	€51,696.00	25,854	€77,550.00	Variation of Funds
09322D15JC	Arterial Cannula, G20	9/18/2018	Pharma Cos Ltd	28%	€55,384.00	€15,456	€86,296.00	Extended duration of contract

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
09398D12JC	Yankauer Suckers	9/18/2018	Micar Medics Ltd	30%	€19,453.20	5850	€33,623.20	Extended duration of contract
DH 777/13	Repairing and Servicing of Door Electrical Motors Type DA85	9/18/2018	Cardona Engineering Works	85%	€6,000.00	5085	€11,085.00	Variation of Funds
DH 1854/2010	Provision of Staff Meals	9/20/2018	James Caterers Ltd	69%	€120,000.00	83000	€286,000.00	Extended duration of contract
09171D16JC	Polyurethane Foam Dressing with Silver, Size 10 x 10cms	9/21/2018	Pharma Cos Ltd	65%	€30,554.00	19840	€50,394.00	Variation of Funds
44087D14MT	Supply of thigh and calf cuffs	9/24/2018	Drugsales Ltd	49%	€69,660.00	34020	€139,320.00	Variation of Funds
DH4255/14	Konica Minolta Toners	9/27/2018	DB Distribution Ltd	27%	€6,000.00	1612.25	€7,612.25	Variation of Funds
CPSU1403/17	Photocopy paper	9/27/2018	Inserv Ltd	100%	€10,000.00	10000	€20,000.00	Variation of Funds
CPSU43004 D17IT	Sets and filters for Prisma Flex Machine and Effluent Bags	10/1/2018	Drugsales Ltd	29%	€72,432.00	21,350	€93,782.00	Variation of Funds
CPSU0324/17	Dial and V-Type Thermometers	10/1/2018	Inter-Power Limited	39%	€6,812.00	€2,690.00	€9,502.00	Variation of Funds
44321D13MT/A	Supply of Linear cutter and staplers plus loading units	10/4/2018	AM Mangion Ltd.	100%	€25,749.90	25749.9	€51,499.80	Variation of Funds
09048D17JC	Automatic Filling Circuit / Double Transfer	10/5/2018	Suratek Ltd	64%	€21,546.00	13851	€35,397.00	Variation of Funds

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Contract Reference Number	*Contract Name/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*	*Type of Variation*
44233D14MT	Supply of End to End Anastomosis sixe 25mm and 28mm	10/5/2018	Associated Equipment Ltd	52%	€98,689.77	51580	€180,024.77	Variation of Funds
44078D17MT	Universal stapler with Tristapler Technology and its loading units	10/5/2018	Associated Equipment Ltd	100%	€52,420.00	52420	€104,840.00	Variation of Funds
44196D15MT	Plastic attachments for valleylab diathermy	10/8/2018	Associated Equipment Ltd	25%	€15,236.00	3809	€19,045.00	Extended duration of contract
02009D16AF	Spironolactone 25mg tablets	10/9/2018	Vivian Corporation Ltd	23%	€61,688.00	14,468.64	€76,156.64	Variation of Funds
02053D16AF	Metoprolol Tartrate 50mg tablets	10/9/2018	Accord Healthcare Ltd.	28%	€8,050.00	2234.4	€10,284.40	Variation of Funds
DH 532/12	Services of Fire Safety Consultant for MDH	10/12/2018	Ing. Edwin Aquilina Ltd	67%	€6,000.00	4000	€10,000.00	Variation of Funds
DH2222/15	Supply of Capacitors	10/16/2018	Mabruk Trading Ltd	100%	€2,328.90	€2,328.90	€4,657.80	Variation of Funds
GPS02076 T14MH	Bosentan 125mg tablets	10/18/2018	Cherubino Ltd.	22%	€417,396.00	€91,839.00	€509,235.00	Variation of Funds
GPS/ TB/9001/14/H	Polio Vaccine	10/18/2018	Cherubino Ltd.	50%	€10,200.00	€5,100.00	€15,300.00	Extended duration of contract
GPS/ TB/9001/14/I	Yellow Fever Vaccine	10/18/2018	Cherubino Ltd.	50%	€40,000.00	€20,000.00	€60,000.00	Extended duration of contract
CPSU164035 D17DAD	Azathioprine 50mg tablets	10/18/2018	Cherubino Ltd	55%	€42,264.29	€23,303.28	€65,567.57	Variation of Funds
GPS/ TB/9001/14/A	Varicella Vaccine	10/18/2018	ASSOCIATED DRUGS LTD	50%	€64,272.00	€32,136.00	€128,544.00	Extended duration of contract

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Contract Reference Number	*Contract Name/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*	*Type of Variation*
GPS/ TB/9001/14/B	Diphtheria, Tetanus, Polio, Pertussis, HIB Vaccine	10/18/2018	A.Gera & Sons	50%	€706,560.00	€353,280.00	€1,413,120.00	Extended duration of contract
GPS/ TB/9001/14/C	Haemophilus Influenzae Type B	10/18/2018	A.Gera & Sons	50%	€2,452.00	€1,226.00	€4,904.00	Extended duration of contract
GPS/ TB/9001/14/D	Measles, Mumps and Rubella Vaccine	10/18/2018	A.Gera & Sons	50%	€126,800.00	€63,400.00	€253,600.00	Extended duration of contract
GPS/ TB/9001/14/F	Human Papillomavirus Vaccine	10/18/2018	A.Gera & Sons	50%	€238,680.00	€119,340.00	€477,360.00	Extended duration of contract
GPS/ TB/9001/14/E	Pneumococcal Polysaccharide Conjugate Vaccine	10/18/2018	A.Gera & Sons	50%	€549.00	€274.50	€1,098.00	Extended duration of contract
GPS/ TB/9001/14/G	Hepatitis A Paediatric Vaccine	10/18/2018	A.Gera & Sons	50%	€223.80	€111.90	€447.60	Extended duration of contract
DH 2077/12	Servicing and Maintenance on Access Control, CCTV, Intruder alarm system and Doors	10/22/2018	Alberta Fire and Security Equipment Ltd.	35%	€1,266,111.68	€440,000.00	€1,706,111.68	Variation of Funds
81026d15xr	Vascular Clossure Devices	10/25/2018	Charles De Giorgio Ltd	13%	€83,722.50	€11,163.00	€94,885.50	Variation of Funds
09057D17JC	Chart Paper for FM30 Monitor by Philips	10/29/2018	Krypton Chemists Ltd	47%	€2,043.00	€960.00	€3,003.00	Variation of Funds
81027D17XR	Drug Eluting Balloons	10/29/2018	Jamesco Trading	67%	€87,000.00	€58,000.00	€145,000.00	Variation of Funds
DH 424/16	Supply of Self-Adhesive Type Stickers including Safety & Warning Signs	10/30/2018	Davies Design Group Ltd	33%	€6,000.00	€2,000.00	€12,000.00	Variation of Funds

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09195D16JC	Universal Connectors for Uretric Catheters	10/31/2018	Pharma Cos Ltd	46%	€8,078.40	€3,753.60	€11,832.00	Variation of Funds
09019D17JC	Bair Hugger Blankets	10/31/2018	Medina Healthcare Ltd	76%	€17,242.06	€13,111.40	€30,353.46	Variation of Funds
42062D17EN	Supply of Pancreatic Stents (Lot 4)	11/1/2018	Technoline Ltd	100%	€726.83	€726.83	€1,453.66	Variation of Funds
09114D16JC	High Pressure Connecting Lines	11/9/2018	Suratek Ltd	49%	€81,326.00	€39,471.60	€120,797.60	Variation of Funds
GPS62142 T14MB	Enteral Feeding Sets with Bags for Enteral Feeding Pumps	11/14/2018	Cherubino Ltd.	17%	€525,000.00	€90,900.00	€615,900.00	Extended duration of contract
CPSU1091/17	Lightweight breast prosthesis	11/18/2018	Cherubino Ltd	56%	€5,000.00	€2,823.04	€7,823.04	Variation of Funds
CPSU1315/18	Hardbound Diaries for year 2019 in A4 and A5 sizes	11/19/2018	Timecare Ltd	48%	€6,210.00	€3,000.00	€9,210.00	Variation of Funds
09061D16JC	Parts for use on CR60 Compressor	11/20/2018	Sidroc Services Ltd	17%	€9,900.00	€1,650.00	€11,550.00	Variation of Funds
DH 2393/16	Supply of Various types double shaft motor	11/27/2018	Mabruk Trading Ltd	54%	€14,727.00	8000	€22,727.00	Variation of Funds
44274D16MT	5mm endoscopic clip applier	11/29/2018	Messrs AM Mangion ltd	25%	€14,388.80	€3,597.20	€17,986.00	Extended duration of contract
CPSU 0342/17	Supply of Flushing and Flushing Spares	11/30/2018	Roger Satariano & Sons Ltd	100%	€2,004.00	€2,004.00	€4,008.00	Variation of Funds
09107P18JC	Electro Surgery Suction / Irrigation Device	12/3/2018	Associated Equipment Ltd	8%	€9,222.60	€728.10	€9,950.70	Variation of Funds

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DH2907/16	UPS Maintenance Services	12/3/2018	Elektra Ltd	20%	€98,530.82	€19,323.37	€197,060.66	Variation of Funds
CPSU0344/18	Servicing and repair of various mono and colour printing units	12/4/2018	M Company Ltd	100%	€10,000.00	€10,000.00	€20,000.00	Variation of Funds
CPSU106003 D17JB	FOOD THICKENING AGENT	12/5/2018	A GERA & SONS	31%	€109,800.00	€34,160.00	€143,960.00	Variation of Funds
GPS/ TB/9006/14/B	Diclofenac Sodium 25mg EC tablets	12/5/2018	Vivian Corporation Ltd	50%	€22,253.00	€11,126.50	€33,379.50	Extended duration of contract
DH2187/16	Two (2) Mobile Ultrasound Machines for Anesthesia Application at MDH including Energy Efficient Monitors	12/11/2018	Associated Equipment Ltd	100%	€43,395.00	€43,395.00	€86,790.00	Variation of Funds
GPS/ TB/9006/14/F	Paracetamol Oral Solution	12/18/2018	Vivian Corporation Ltd	50%	€20,570.00	€10,285.00	€30,855.00	Extended duration of contract
61022T16OT	Uncemented Total Hip Replacement Ststem	12/18/2018	Cherubino	100%	€141,100.00	€141,100.00	€282,200.00	Variation of Funds
02015D17AF	Propranolol 10mg tablets	12/19/2018	Vivian Corporation Ltd	27%	€11,152.00	3036.88	€14,188.88	Variation of Funds
CPSU106010 D17JB	FOLIC ACID TABLETS	12/19/2018	VJ SALOMONE PHARMA	50%	€26,428.57	13214.55	€39,643.12	Variation of Funds
09165P18JC	Biopsy Gun Needles	12/19/2018	Associated Equipment Ltd	56%	€6,344.55	3584.55	€9,929.10	Variation of Funds
GPS/ TB/9002/14/J	Thiopentone Sodium Injections	12/27/2018	Cherubino	50%	€23,400.00	€11,700.00	€46,800.00	Extended duration of contract