CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' offerti Dipartimentali mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-24 ta' Settembru, 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*
CPSU1158-2017	Tender for the Supply of Qty Two (2) Heavy Duty Treadmills for the Physiotherapy Department at Mater Dei Hospital	23/8/18	Sidroc Services Ltd.	€19,482.54
CPSU0696/18	Tender for the Supply & Laying Of Waterproofing Membrane (Torch Welded Type) Over Roof Surfaces On Block 'E' At Mdh (Phase 2)	12/12/18	Vella Falzon Building Supplies Ltd.	€105,412.00
CPSU06033D18ST	Tender for the Supply of Metronidazole 200mg/5ml oral suspension	1/1/19	V.J. Salomone Pharma Ltd	€16,140.00
DH106/15	Tender for the Supply of Tomato Products	2/1/19	Anglu Xerri Limited	€7,168.00
DH106/15	Tender for the Supply of Tomato Products	2/1/19	Anglu Xerri Limited	€7,168.00
DH106/15	Tender for the Supply of Tomato Products	2/1/19	Anglu Xerri Limited	€7,168.00
CPSU1274/18	Tender for the Provision of Pest Control Services	4/1/19	Capital Services Ltd	€72,013.00
CPSU1274/18	Tender for the Provision of Pest Control Services	4/1/19	Comtec Services Ltd	€3,328.50
CPSU06021D18ST	Tender for the Supply of Vancomycin 500mg injections	4/1/19	Europharma Ltd.	€65,620.00
CPSU06042D18ST	Tender for the Supply of Cefotaxime 1g injections	4/1/19	Europharma Ltd.	€38,700.00
CPSU0904/18	Tender for the Supply of High absorbance adult nappies	4/1/19	Pharma-Cos Ltd	€1,440.00
CPSU0904/18	Tender for the Supply of High absorbance adult nappies	4/1/19	Pharma-Cos Ltd	€1,240.00
CPSU0904/18	Tender for the Supply of High absorbance adult nappies	4/1/19	Pharma-Cos Ltd	€64,750.00
CPSU0904/18	Tender for the Supply of High absorbance adult nappies	4/1/19	Pharma-Cos Ltd	€5,070.00
CPSU0386/17	Tender for the Provision of Replacement Of All Internal Computer-Cut Type Signage With Self-Adhesive Vinyl Printed Type Sticker And Other Signage At Mdh And Samoc	4/1/19	Zaffarese Signs + Display Ltd.	€65,000.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Departmental tenders awarded by the Central Procurement and Supplies Unit between 1st January, 2019 and 30th June, 2019 in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

24th September, 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*
CPSU0795/17	Tender for the Supply, Delivery, Installation & Commissioning of Replacement Batteries for UPS Systems at Mater Dei Hospital	4/1/19	Elektra Ltd.	€124,616.00
CPSU0833/17	Tender for the Manufacturing & Installation of Aluminium Storage Units with Attached Aluminium Sliding Doors & Complete with Melamine Panels at MDH	4/1/19	Raymond Cuschieri	€30,000.00
CPSU763-2018	Tender for the Supply of Wooden Parts and Related Accessories	4/1/19	AMB JV	€94,000.00
CPSU44020D18MT	Tender for the Supply of TUR Urine Bags	4/1/19	Krypton Chemists Ltd	€7,624.50
CPSU39001D18DST	Tender for the Supply of Uterine Aspiration Sets	4/1/19	Krypton Chemists Ltd	€3,762.60
CPSU44081D18MT	Tender for the Supply of Thigh and calf cuffs to be supplied on pay per use basis	4/1/19	Drugsales Ltd	€52,576.20
CPSU61062D17OT	Tender for the Supply of Metacarpal Phalangeal and Proximal Interphalangeal joint replacement set on pay per use	4/1/19	Drugsales Ltd	€72,726.50
CPSU61071D17OT	Tender for the Supply of Cable and Plate System for Periprosthetic Fractures on Pay Per Use Basis	4/1/19	Associated Equipment Ltd	€44,096.80
CPSU46032D18KG	Tender for the Supply of Perfluoro-N-Octane	4/1/19	Evolve Ltd.	€11,520.00
CPSU44154D18MT	Tender for the Supply of Tipless basket design nitinol stone retrieval basket	4/1/19	Jamesco Trading Co Ltd	€45,000.00
CPSU44079D18MT	Tender for the Supply of Scanlan Tunneler sheaths or equivalent	4/1/19	ProCare Ltd.	€49,600.00
CPSU44123D18MT	Tender for the Supply of Bioresorbable membrane	4/1/19	Charles de Giorgio Ltd	€71,820.00
CPSU0483-2018	Tender for the Supply of Qty Sixty (60) Electric Hospital Beds with Mattresses, Overbed Tables and Other Accessories for Mater Dei Hospital	4/1/19	Triomed Ltd	€95,199.00
CPSU.31.025.D16	Tender for the Supply of Qty Four (4) Portable ABR Screening Instruments and Qty Five (5) Portable OAE Screening Instruments for Baby Screening in the Audiology Department at Mater Dei Hospital	4/1/19	Technoline Ltd	€38,182.87

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CPSU.31.025.D16	Tender for the Supply of Qty Four (4) Portable ABR Screening Instruments and Qty Five (5) Portable OAE Screening Instruments for Baby Screening in the Audiology Department at Mater Dei Hospital	4/1/19	Technoline Ltd	€38,182.87
CPSU1293-2017	Tender for the Supply of Qty One (1) Patient Simulator Mannequin for the Postgraduate Medical Training Centre at Mater Dei Hospital	4/1/19	Associated Equipment Ltd	€58,990.42
CPSU163015D18FB	Tender for the Supply of Prednisolone 5mg tablets (plain)	7/1/19	Cherubino Ltd	€10,440.00
CPSU163051D18FB	Tender for the Supply of Human Albumin 4-5 percent solution	8/1/19	George Borg Barthet Ltd	€57,600.00
CPSU163066D18FB	Tender for the Supply of Anti-haemophilia Factor IX without heparin	8/1/19	George Borg Barthet Ltd	€143,750.00
MCHPROC2/18	Tender for the Provision of Accountancy services for the Mental Health Services	8/1/19	Nigel Scerri	€84,536.00
CPSU89047D18NB	Tender for the Supply of Dextrose 10% x 500ml IV Infusion Fluid	9/1/19	ATG Co Ltd	€19,580.00
CPSU89096D18NB	Tender for the Supply of Alcohol Injections	9/1/19	P & D Pharmaceuticals Ltd.	€9,936.00
CPSU163077D18FB	Tender for the Supply of Human Growth Hormone injections licensed for Prader-Willi syndrome	11/1/19	V.J. Salomone Pharma Ltd	€10,020.00
CPSU163059D18FB	Tender for the Supply of Iodixanol 50ml vials	11/1/19	Pharma-Cos Ltd	€60,800.00
CPSU05036D18SM	Tender for the Supply of Ipratropium Bromide Neb. Soln.	11/1/19	Vivian Corporation Ltd	€62,114.00
CPSU84005D18NIC	Tender for the Supply of ETT Holders for paediatric and neonatal use and Suction rectal biopsy	11/1/19	Cherubino Ltd	€26,775.00
CPSU153009D18JB	Tender for the Supply of 24 Hour Urine Containers	11/1/19	E.J.Busuttil Ltd	€30,579.50
CPSU44146D18MT	Tender for the Supply of Insufflation gas filter tubing to fit Karl Storz insufflator	11/1/19	Technoline Ltd	€130,628.57
CPSU44144D18MT	Tender for the Supply of Theatre cloggs	11/1/19	Krypton Chemists Ltd	€28,380.00
CPSU44146D17MT	Tender for the Supply of Floseal endoscopic applicator or equivalent	11/1/19	Drugsales Ltd	€1,381.44

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CPSU44123D17MT	Tender for the Supply of 5-12mm Trocars	11/1/19	E.J.Busuttil Ltd	€4,392.50
CPSU44158D18MT	Tender for the Supply of Laparoscopic consumables for Valleylab Machine already available at MDH	11/1/19	Associated Equipment Ltd	€144,000.00
CPSU44024D18MT	Tender for the Supply of Various items for Neurosurgery	11/1/19	Technoline Ltd	€6,144.02
CPSU44158D18MT	Tender for the Supply of Terumo guide wires or equivalent	11/1/19	ATG Co Ltd	€89,700.00
CPSU44024D18MT	Tender for the Supply of Various items for Neurosurgery	11/1/19	Associated Equipment Ltd	€3,855.60
CPSU44024D18MT	Tender for the Supply of Various items for Neurosurgery	11/1/19	Associated Equipment Ltd	€6,406.02
CPSU68013D18BY	Tender for the Supply of Consumables For Bacteriology Laboratory	11/1/19	ProCare Ltd.	€1,395.00
CPSU69700D18CG	Tender for the Supply of Cell Culture Media for Cytogenetics	11/1/19	E.J.Busuttil Ltd	€14,315.76
CPSU115008D18CP	Tender for the Supply of Aortic Cannulae with Diffuser Tip	11/1/19	Technoline Ltd	€26,514.40
CPSU46066P18KG	Tender for the Supply of Glaucoma Filtration Device	11/1/19	Class Medical Limited	€20,000.00
CPSU09057D18JC	Tender for the Supply of Subclavian Lines and Y Piece Anaesthetic Circuit	11/1/19	Micar Medics Ltd	€26,189.20
CPSU09149D18JC	Tender for the Supply of Placenta Containers, 10 - 12 litres	11/1/19	Cherubino Ltd	€7,282.08
CPSU09071D18JC	Tender for the Supply of Disposable mouthpieces, with filter and without filter	11/1/19	Krypton Chemists Ltd	€10,704.94
CPSU1053/18	Tender for the Supply of Skin Traction Kits Non Adhesive: Adult & Child	11/1/19	E.J.Busuttil Ltd	€925.05
CPSU14137D18CCS	Tender for the Supply of Implantable Antimicrobial Envelopes Pockets small and Large	11/1/19	Technoline Ltd	€120,000.00
CPSU12019D18YG	Tender for the Supply of Single Use, Sterile, Powder Free Surgical Gloves sz 8	11/1/19	V.J. Salomone Pharma Ltd	€49,921.76
CPSU163050D18FB	Tender for the Supply of Propylthiouracil 50mg Tablets	11/1/19	V.J. Salomone Pharma Ltd	€14,943.60
CPSU1432/18	Tender for the Supply of Eggs	11/1/19	Ballut Farm Ltd	€22,867.60
CPSU1417/18	Tender for the Supply of Sugar	11/1/19	Vernon Foods	€10,800.00
CPSU12073D18KR	Tender for the Supply of Stockings Elastic Below Knee (s,m,l)	11/1/19	Associated Equipment Ltd	€6,055.68
CPSU12073D18KR	Tender for the Supply of Stockings Elastic below Knee (XL)	11/1/19	ATG Co Ltd	€1,543.80

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CPSU1418/18	Tender for the Supply of Tuna Chunks in Oil (Large)	11/1/19	Quality Foods (Marketing) Ltd	€35,490.00
CPSU68661D18CY	Tender for the Supply of Fixatives For The Cytology Laboratory	11/1/19	Technoline Ltd	€9,638.64
CPSU152056D18TW	Tender for the Supply of Rapid Stain Kit ,Consumables And Thrombin Time Reagent	11/1/19	Evolve Ltd.	€9,026.40
CPSU68014D18BY	Tender for the Supply of Consumables for Systec Media Preparation System	11/1/19	Evolve Ltd.	€24,013.14
CPSU68010D18BY	Tender for the Supply of Anaerobic Gas Generating Sachets and Tickopur TR3	11/1/19	Orme Scientific Ltd	€79,380.00
CPSU68010D18BY	Tender for the Supply of Anaerobic Gas Generating Sachets and Tickopur TR3	11/1/19	Evolve Ltd.	€891.90
CPSU68332D18BM	Tender for the Supply of Glass Vials and VMA Kits	11/1/19	Technoline Ltd	€6,331.68
CPSU68332D18BM	Tender for the Supply of Glass Vials and VMA Kits	11/1/19	Krypton Chemists Ltd	€3,972.00
MCH PROC 125.12 V1	Tender for the Supply of Mattresses for Hospital use for MCH	11/1/19	Sidroc Services Ltd.	€135,000.00
MCH PROC 125.12 V1	Tender for the Supply of Mattresses for Hospital use for MCH	11/1/19	Sidroc Services Ltd.	€134,999.00
CPSU14101D18CCS	Tender for the Supply of Ablation Catheters	11/1/19	Charles de Giorgio Ltd	€54,800.00
CPSU55042D18CCS	Tender for the Supply of Anti Microbial Dressing	11/1/19	Associated Equipment Ltd	€9,915.00
CPSU14033d18ccs	Tender for the Supply of Bleedback Control valve	11/1/19	Associated Equipment Ltd	€13,485.00
CPSU05023D18SM	Tender for the Supply of Fusidic Acid Drops	11/1/19	Alfred Gera & Sons Ltd	€4,430.00
CPSU42026D18EN	Tender for the Supply of Single Use Co2, O2 Nasal Cannula	11/1/19	Drugsales Ltd.	€20,515.20
CPSU154070D18EG	Tender for the Supply of Sterile 2 Litre Graduated Glass Bottles	11/1/19	Associated Equipment Ltd.	€32,409.00
CPSU89071D18NB	Tender for the Supply of Pethidine 100mg Injections	11/1/19	Cherubino Ltd	€24,000.00
CPSU0235/18	Tender for the Supply of Low lint particulate flat mopheads for use inside cleanrooms	11/1/19	Krypton Chemists Ltd	€19,767.60
CPSU55009D18CS	Tender for the Supply of Thoracic Catheter right angled and Straight thoracic catheter 28ch.	11/1/19	Krypton Chemists Ltd	€7,200.00

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CPSU55009D18CS	Tender for the Supply of Thoracic Catheter right angled and Straight thoracic catheter 28ch.	11/1/19	Krypton Chemists Ltd	€7,200.00
CPSU1406D18CCS	Tender for the Supply of Coronary Pressure Wire/Catheters for IFR/FFR - CPSU14063D18CCS	11/1/19	A.T.G CO. LTD	€115,972.50
CPSU14099D18CCS	Tender for the Supply of Steerable or deflectable decapolar 6FR/ Diagnostic electrodes catheters and cables	11/1/19	Charles de Giorgio Ltd	€36,570.00
CPSU14091D18CCS	Tender for the Supply of DDDR Pacemakers with leads	11/1/19	Technoline Ltd	€82,800.00
CPSU14091D18CCS	Tender for the Supply of DDDR Pacemakers with leads	11/1/19	Technoline Ltd	€82,800.00
CPSU81023D18XR	Tender for the Supply of Permanent Pleural and Peritoneal Paracentesis Catheter pack and Accessories	11/1/19	ProHealth Ltd	€24,500.00
CPSU81023D18XR	Tender for the Supply of Permanent Pleural and Peritoneal Paracentesis Catheter pack and Accessories	11/1/19	ProHealth Ltd	€24,500.00
CPSU46078D17KG	Tender for the Supply of ENT Buffer Stock	11/1/19	Technoline Ltd	€6,393.63
CPSU46078D17KG	Tender for the Supply of ENT Buffer Stock	11/1/19	Technoline Ltd	€6,393.63
CPSU15049D17JZC	Tender for the Supply of Silicone Rolls	11/1/19	Technoline Ltd	€38,145.01
CPSU06029D18SMD	Tender for the Supply of Lamivudine 150mg Tablets	14/1/19	V.J. Salomone Pharma Ltd	€26,605.80
CPSU06056D18SMD	Tender for the Supply of Abacavir & Lamivudine Film Coated Tablets	14/1/19	V.J. Salomone Pharma Ltd	€12,614.40
CPSU06029D18SMD	Tender for the Supply of Lamivudine 150mg Tablets	14/1/19	V.J. Salomone Pharma Ltd	€26,605.80
CPSU06056D18SMD	Tender for the Supply of Abacavir & Lamivudine Film Coated Tablets	14/1/19	V.J. Salomone Pharma Ltd	€12,614.40
CPSU89113D18NB	Tender for the Supply of Maprotiline 25mg Tablets	14/1/19	Vivian Corporation Ltd	€6,616.75
CPSU02084D18AF	Tender for the Supply of Hydralazine Hydrochloride 25mg tablets	14/1/19	Vivian Corporation Ltd	€89,839.29
CPSU14007D18CCS	Tender for the Supply of Radial Guiding Catheters	14/1/19	Technoline Ltd	€5,474.00
CPSU14093D18CCS	Tender for the Supply of CRT-P (Chronic Resynchronisation Therapy Pacing) multi chamber pacemakers	14/1/19	V.J. Salomone Pharma Ltd	€83,850.00
CPSU14093D18CCS	Tender for the Supply of CRT-P (Chronic Resynchronisation Therapy Pacing) multi chamber pacemakers	14/1/19	V.J. Salomone Pharma Ltd	€83,850.00

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CPSU1448/17	Tender for the Supply of Skin Electrodes compatible with NeuroTracÂ®TENS machine.	14/1/19	Sidroc Services Ltd.	€885.00
CPSU14013D18CCS	Tender for the Supply of Very Small Injectable Loop Recorder	14/1/19	Technoline Ltd	€108,000.00
CPSU81040D18XR	Tender for the Supply of Chronic Dialysis Catheter Sets	14/1/19	Associated Equipment Ltd	€97,843.20
CPSU81040D18XR	Tender for the Supply of Chronic Dialysis Catheter Sets	14/1/19	Associated Equipment Ltd	€97,843.20
CPSU05078D18SM	Tender for the Supply of Lidocaine (Lignocaine) 4 percent w/v Topical Solution	15/1/19	P & D Pharmaceuticals Ltd.	€9,249.10
CPSU0696/18	Tender for the Supply & Laying Of Waterproofing Membrane (Torch Welded Type) Over Roof Surfaces On Block 'E' At Mdh (Phase 2)	16/1/19	Vella Falzon Building Supplies Ltd.	€105,412.00
CPSU0617/18	Tender for the Supply, Installation and Commissioning of airconditioning units to the primary health care including energy efficient and environmentally sound thermal insulation product	18/1/19	Solar Engineering Ltd	€30,500.00
CPSU02081D18AF	Tender for the Supply of Labetalol Hydrochloride Tablets	22/1/19	V.J. Salomone Pharma Ltd	€47,957.14
CPSU06145D18ST	Tender for the Supply of Clarithromycin 500mg injections	23/1/19	Europharma Ltd.	€53,240.00
CPSU06129D18ST	Tender for the Supply of Rifampicin & Isoniazid tablets	23/1/19	Charles de Giorgio Ltd	€5,280.00
CPSU06129D18ST	Tender for the Supply of Rifampicin & Isoniazid tablets	23/1/19	Charles de Giorgio Ltd	€62,060.00
CPSU44033D18MT	Tender for the Supply of Resorbable matrix meshes	23/1/19	Associated Equipment Ltd	€16,002.03
CPSU44015D18MT	Tender for the Supply of Access Sheaths	23/1/19	Jamesco Trading Co Ltd	€19,593.20
CPSU06086D18ST	Tender for the Supply of Griseofulvin 125mg Tabs/Caps	23/1/19	Vivian Corporation Ltd	€7,800.00
CPSU06143D18ST	Tender for the Supply of Nitrofurantoin 50mg capsules or tablets	23/1/19	Vivian Corporation Ltd	€63,650.00
CPSU160003D18TV	Tender for the Supply of Philips Adult/ Child Plus ≥ 10kg Multifunction electrode pads	23/1/19	Triomed Ltd	€28,002.50
CPSU55020D18CS	Tender for the Supply of Temporary Atrial Ventricular Pacing Wire	23/1/19	Technoline Ltd	€15,328.35

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CPSU68009D18BY	Tender for the Supply of Anaerobic Indicators and Ninhydrin	23/1/19	Cherubino Ltd	€9,629.91
CPSU1610/18	Tender for the Supply of Butter/ Margarine	23/1/19	Carmelo Abela Marketing Ltd	€29,870.00
CPSU0109/16	Tender for the Supply and Installation of Cubicle HD Type Curtain Tracks for A and E Departments at MDH	23/1/19	J.B. STORES LTD	€30,000.00
CPSU115013D17CP	Tender for the Supply of Various Perfusion Items	23/1/19	Evolve Ltd.	€1,408.16
CPSU115013D17CP	Tender for the Supply of Various Perfusion Items	23/1/19	Evolve Ltd.	€1,408.16
CPSU115013D17CP	Tender for the Supply of Various Perfusion Items	23/1/19	Evolve Ltd.	€1,408.16
CPSU115013D17CP	Tender for the Supply of Various Perfusion Items	23/1/19	Evolve Ltd.	€1,408.16
CPSU115013D17CP	Tender for the Supply of Various Perfusion Items	23/1/19	Evolve Ltd.	€1,408.16
CPSU115013D17CP	Tender for the Supply of Various Perfusion Items	23/1/19	Evolve Ltd.	€1,408.16
CPSU0152/19 - DH 2535/15	Tender for the Supply & Delivery of Qty 4 Microtome Units	24/1/19	Scientech Ltd	€25,800.00
CPSU0385/18	Tender for the Supply of Sensory Integration Equipment for the (SIT) Unit at the Marsa Primary School for the Project 'Reduction in Social in equalities in Health and the Burden of Disease' financed through the EEA Norwegian Funds 2014 - 2021	24/1/19	Unicare Ltd	€72,309.61
CPSU0385/18	Tender for the Supply of Sensory Integration Equipment for the (SIT) Unit at the Marsa Primary School for the Project 'Reduction in Social in equalities in Health and the Burden of Disease' financed through the EEA Norwegian Funds 2014 - 2021	24/1/19	SR Environmental Solutions Ltd	€25,556.29
CPSU05094D18SM	Tender for the Supply of Travoprost 40 micrograms per ml Eye Drops	25/1/19	V.J. Salomone Pharma Ltd	€7,637.50
05044D18SM	Tender for the Supply of Chlorpromazine 25mg tablet	25/1/19	Vivian Corporation Ltd	€31,475.59
05037D18SM	Tender for the Supply of Budesonide Nebuliser Suspension/Liquid 500 micrograms/2ml Ampoules/Unit-Dose Vial	25/1/19	EuroPharma Ltd.	€20,454.40
05039D18SM	Tender for the Supply of Wound Dressing Emulsion	25/1/19	Cherubino Ltd	€8,453.50

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CPSU44072D17MT	Tender for the Supply of Items for Neurosurgery	25/1/19	Associated Equipment Ltd	€1,170.00
CPSU44072D17MT	Tender for the Supply of Items for Neurosurgery	25/1/19	Associated Equipment Ltd	€902.00
CPSU44072D17MT	Tender for the Supply of Items for Neurosurgery	25/1/19	Associated Equipment Ltd	€1,687.20
CPSU44072D17MT	Tender for the Supply of Items for Neurosurgery	25/1/19	Cherubino Ltd	€1,650.00
CPSU44091D18MT	Tender for the Supply of Antifog solution and Elastic net disposable slips	25/1/19	ProCare Ltd.	€8,736.00
CPSU44091D18MT	Tender for the Supply of Antifog solution and Elastic net disposable slips	25/1/19	ProCare Ltd.	€8,736.00
CPSU15044D17JZC	Tender for the Supply of Autoclave tape without chemical indicators	25/1/19	Cherubino Ltd	€14,190.00
0	Tender for the Supply of Various Food Items for Mount Carmel Hospital	28/1/19	Attard & Co. Food Limited	€1,956.00
0	Tender for the Supply of Various Food Items for Mount Carmel Hospital	28/1/19	Vivian Corporation Ltd	€3,740.00
0	Tender for the Supply of Various Food Items for Mount Carmel Hospital	28/1/19	Anglu Xerri Limited	€11,440.00
0	Tender for the Supply of Various Food Items for Mount Carmel Hospital	28/1/19	Attard & Co. Food Limited	€3,756.24
0	Tender for the Supply of Various Food Items for Mount Carmel Hospital	28/1/19	Anglu Xerri Limited	€2,112.00
CPSU89076D18NB	Tender for the Supply of Sodium Citrate Oral Solution	29/1/19	P & D Pharmaceuticals Ltd.	€19,240.00
CPSU15050D17JZC	Tender for the Supply of Spinal Manometer	30/1/19	Technoline Ltd	€7,697.66
CPSU89095D18NB	Tender for the Supply of Domperidone 10mg Tablets	31/1/19	Cherubino Ltd	€4,650.00
CPSU89142D17NB	Tender for the Supply of Gelatin Modified Fluid	1/2/19	A.M. Mangion Ltd	€66,000.00
CPSU0194/18	Tender for the Supply of Purified Drinking Water for all Entities within Health Division	1/2/19	Nibe Marketing Ltd	€109,184.46
CPSU89014D18NB	Tender for the Supply of Cloazpine Tablets	5/2/19	Vivian Corporation Ltd	€12,222.00
CPSU89014D18NB	Tender for the Supply of Cloazpine Tablets	5/2/19	Vivian Corporation Ltd	€106,240.00
CPSU89014D18NB	Tender for the Supply of Cloazpine Tablets	5/2/19	Vivian Corporation Ltd	€12,222.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU89014D18NB	Tender for the Supply of Cloazpine Tablets	5/2/19	Vivian Corporation Ltd	€106,240.00
CPSU0470/18	Tender for the Supply of Interfold Hand Towels	6/2/19	Krypton Chemists Ltd	€123,236.80
CPSU84023D17NIC	Tender for the Supply of Limb holders, Infant and Paediatric sizes and 1.2 micron low protein binding filters.	6/2/19	Pharma-Cos Ltd	€3,080.00
CPSU84023D17NIC	Tender for the Supply of Limb holders, Infant and Paediatric sizes and 1.2 micron low protein binding filters.	6/2/19	Pharma-Cos Ltd	€3,080.00
CPSU84023D17NIC	Tender for the Supply of Limb holders, Infant and Paediatric sizes and 1.2 micron low protein binding filters.	6/2/19	Pharma-Cos Ltd	€3,080.00
CPSU44036D18MT	Tender for the Supply of Circumferential retractors for general surgery	7/2/19	E.J.Busuttil Ltd	€18,271.20
CPSU44058D18MT	Tender for the Supply of Accessories to fit Aesculap craniotome	7/2/19	A.M. Mangion Ltd	€18,850.00
CPSU44050D17MT	Tender for the Supply of Items for Vascular Surgery	7/2/19	E.J.Busuttil Ltd	€483.20
CPSU44050D17MT	Tender for the Supply of Items for Vascular Surgery	7/2/19	ProHealth Ltd	€3,008.00
CPSU44050D17MT	Tender for the Supply of Items for Vascular Surgery	7/2/19	Pharma-Cos Ltd	€4,127.50
CPSU152023D18TW	Tender for the Supply of Oxcarbazepine 600mg tablets	8/2/19	P & D Pharmaceuticals Ltd.	€5,544.00
CPSU152040D18TW	Tender for the Supply of Cholera Vaccine	8/2/19	P & D Pharmaceuticals Ltd.	€13,009.50
CPSU44122D18MT	Tender for the Supply of Brainlab consumables or their equivalent	11/2/19	Suratek Ltd	€50,638.75
CPSU44108D18MT	Tender for the Supply of Vascular consumables	11/2/19	Associated Equipment Ltd	€12,890.00
CPSU44064D18MT	Tender for the Supply of Bluntports for Laparoscopy	11/2/19	Associated Equipment Ltd	€68,928.00
CPSU81005D19XR	Tender for the Supply of Sterile Packed C Arm Drapes for Flexiview 8800	11/2/19	Cherubino Ltd	€7,650.00
CPSU81033D18XR	Tender for the Supply of Breast Localisation Needles	12/2/19	Suratek Ltd	€4,425.50

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CPSU06115D18CF	Tender for the Supply of Olanzapine 5mg and 10mg Tablets/Capsules	13/2/19	Charles de Giorgio Ltd	€68,464.28
CPSU06139D18CF	Tender for the Supply of Entecavir 0.5mg Tablets	13/2/19	V.J. Salomone Pharma Ltd	€13,720.00
CPSU09025D18JC	Tender for the Supply of Intraosseous Needles, G18 and G16	14/2/19	Charles de Giorgio Ltd	€35,913.60
CPSU1303/18	Tender for the Supply of Chlorhexidine 4% Saponaceous Solution	14/2/19	Krypton Chemists Ltd	€13,623.02
CPSU1367/18	Tender for the Supply of Cleaning Sanitising Wipes	14/2/19	ProHealth Ltd	€106,590.00
CPSU12057D18KR	Tender for the Supply of Securitainers Sz: 26x51mm & 35x52mm	14/2/19	Krypton Chemists Ltd	€25,370.00
CPSU12043D18YG	Tender for the Supply of Laryngoscope Blades Sz 0.1.3.4	14/2/19	ProCare Ltd.	€6,622.50
CPSU12043D18YG	Tender for the Supply of Laryngoscope Blades sz 2	14/2/19	V.J. Salomone Marketing Ltd	€1,066.50
CPSU12039D18YG	Tender for the Supply of Surgical Blades sz 11,12,15,21,22,23	14/2/19	Krypton Chemists Ltd	€36,725.70
CPSU152039D18TW	Tender for the Supply of Hyaluronidase Injections	14/2/19	V.J. Salomone Pharma Ltd	€7,622.56
CPSU14167D18CCS	Tender for the Supply of Hydrophyllic Polymer - Jacketed (Pilot) Coronary Wire for CRT LV Lead deployment	14/2/19	Charles de Giorgio Ltd	€34,645.50
CPSU152005D18TW	Tender for the Supply of Suxamethonium Chloride Injections	15/2/19	Alfred Gera & Sons Ltd	€27,060.00
CPSU163089D18FB	Tender for the Supply of Human Chorionic Gonadotrophin 5,000 unit injections	19/2/19	JV Healthcare Ltd.	€32,900.00
CPSU06122D18ST	Tender for the Supply of Phenoxymethylpenicillin 250mg tablets	19/2/19	Cherubino Ltd	€18,000.00
CPSU06152D18ST	Tender for the Supply of Trimethoprim & Sulphamethoxazole Oral Paediatric Suspension (adult)	19/2/19	P & D Pharmaceuticals Ltd.	€29,240.00
CPSU06051D18ST	Tender for the Supply of Amoxycillin & Clavulanic acid 375mg capsules or tablets	19/2/19	Vivian Corporation Ltd	€65,700.00
CPSU152038D18TW	Tender for the Supply of Diphtheria, Tetanus, Polio Vaccine	19/2/19	Cherubino Ltd	€78,750.00
CPSU1171/18	Tender for the Provision of Consultancy Services - Perit (Warranted Structural Engineer) for Mater Dei Hospital	19/2/19	EMDP	€140,000.00

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CPSU06142D18ST	Tender for the Supply of Daptomycin 500mg powder for solution for infusion or injection	21/2/19	Associated Drug Co Ltd	€18,540.00
NBTC067/2018	Tender for the Supply and Delivery of Dry Ice (NBTC067/2018)	21/2/19	Poligas Ltd.	€28,600.00
CPSU06095D18ST	Tender for the Supply of Rifampicin 300mg Capsules	4/3/19	Europharma Ltd.	€18,360.00
CPSU163065D18FB	Tender for the Supply of Hemin concentrate for intravenous infusion	4/3/19	V.J. Salomone Pharma Ltd	€10,280.00
CPSU09178D18JC	Tender for the Supply of Sterile talc	4/3/19	Pharma-Cos Ltd	€11,574.75
CPSU09078D18JC	Tender for the Supply of Biopsy Gun Needles	4/3/19	Associated Equipment Ltd	€55,973.91
CPSU09181D18JC	Tender for the Supply of Universal Connector for Uretic Catheters	4/3/19	Pharma-Cos Ltd	€11,454.00
CPSU09102D18JC	Tender for the Supply of Double Lumen Tunnelled Central Venous Catheter	4/3/19	Micar Medics Ltd	€22,482.84
CPSU09176D18JC	Tender for the Supply of Cardioplegia Delivery Cannula	4/3/19	Technoline Ltd	€28,200.00
CPSU09168D18JC	Tender for the Supply of Proseal Laryngeal Masks Airways & Introducer	4/3/19	Technoline Ltd	€17,052.00
CPSU05092D18SM	Tender for the Supply of Gentamycin 0.3% eye drops	4/3/19	Cherubino Ltd	€76,513.80
CPSU05098D18SM	Tender for the Supply of Fluticasone Propionate 50mcg inhaler	4/3/19	Cherubino Ltd	€47,210.40
CPSU12106D18KR	Tender for the Supply of Braun Infusomat Pump Tubings	4/3/19	A.M. Mangion Ltd	€44,625.00
CPSU12031D18YG	Tender for the Supply of Surgeon Steril, Pf With Hydrogel Laminate Inner Lining Sz 7.5	4/3/19	Cherubino Ltd	€24,840.00
CPSU12020D18YG	Tender for the Supply of Single Use, Sterile, Powder Free Surgical Gloves sz 6.5	4/3/19	Associated Equipment Ltd	€58,174.40
CPSU1454/17	Tender for the Provision of A Fire Safety Consultant for MDH and SAMOC	5/3/19	Ing. Edwin Aquilina	€60,000.00
CPSU152041D18TW	Tender for the Supply of Polyvalent Pneumococcal 23-valent Vaccine	5/3/19	P & D Pharmaceuticals Ltd.	€5,456.00
CPSU152077D18TW	Tender for the Supply of Gabapentin 300mg capsules	5/3/19	P & D Pharmaceuticals Ltd.	€6,116.00
CPSU02108D18AF	Tender for the Supply of Aprotinin 500,000 KIU injections	6/3/19	Miller and Miller (Chemicals) Ltd	€73,200.00

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CPSU02120D18AF	Tender for the Supply of Sodium Nitroprusside 50mg injections	6/3/19	Cherubino Ltd	€12,000.00
CPSU02116D18AF	Tender for the Supply of Argatroban Monohydrate olution for infusion	6/3/19	Cherubino Ltd	€31,000.00
CPSU152086D18TW	Tender for the Supply of Bupivacaine 0.25% Injections	6/3/19	Charles de Giorgio Ltd	€16,500.00
CPSU153018D18JB	Tender for the Supply of Blood collection tubes: 3.5ml serum separator with clot activator	7/3/19	Krypton Chemists Ltd	€54,216.20
CPSU71804D16MD	Tender for the Supply of RNase Free Filter Tips	7/3/19	Scientech Ltd	€30,000.00
CPSU152037D18TW	Tender for the Supply of Tetanus Vaccine or Diphtheria and Tetanus vaccine	8/3/19	Cherubino Ltd	€56,536.00
CPSU68030D15BY	Tender for the Supply of Antisera	9/3/19	Technoline Ltd	€30,000.00
CPSU68019D16BY	Tender for the Supply of Salmonella Antisera	9/3/19	Technoline Ltd	€30,000.00
CPSU68331D16BM	Tender for the Supply of ELISA Kits for 170HP and A4	9/3/19	Scientech Ltd	€30,000.00
CPSU68047D15BY	Tender for the Supply of Anaerobic Gas Generating Sachets	9/3/19	Orme Scientific Ltd	€30,000.00
CPSU68018D16BY	Tender for the Supply of Rimless Test Tubes with Aluminium Caps	10/3/19	Orme Scientific Ltd	€30,000.00
CPSU68005D16BY	Tender for the Supply of MIC Determination Strips	10/3/19	Cherubino Ltd	€30,000.00
CPSU1186/18	Tender for the Provision of General maintenance services	12/3/19	HR Connect Ltd	€71,760.00
CPSU68020D16BY	Tender for the Supply of Supplements for Bacteriological Media Preparation	12/3/19	Technoline Ltd	€30,000.00
CPSU163075D18FB	Tender for the Supply of Teriparatide 20mcg pre-filled pens	13/3/19	Charles de Giorgio Ltd	€94,956.48
CPSU81078D18XR	Tender for the Supply of Germanium 68 (GE-68) cylindrical phantom	13/3/19	Technoline Ltd	€15,199.99
CPSU81043D18XR	Tender for the Supply of Various types of Introducer Sheaths.Lot 4 Micropuncture access access	13/3/19	Associated Equipment Ltd	€8,520.00
CPSU81064D18XR	Tender for the Supply of Consumables for Medrad Avanta injector	13/3/19	Technoline Ltd	€48,612.48
CPSU81079D18XR	Tender for the Supply of RE Entry Catheters	13/3/19	Sidroc Services Ltd.	€91,000.00
CPSU61013D18OT	Tender for the Supply of Disposable Acetabular Pressuriser	13/3/19	Associated Equipment Ltd	€14,980.00
CPSU45032D18TA	Tender for the Supply of Prone position forehead pillows and arm cradles	13/3/19	Associated Equipment Ltd	€17,570.00

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CPSU45028D18TA	Tender for the Supply of Nasal , Laryngo trachael mucosal atomiser device	13/3/19	Technoline Ltd	€21,000.20
CPSU38005D18CDS	Tender for the Supply of Sterile collection bags	13/3/19	Krypton Chemists Ltd	€19,457.28
CPSU153019D18JB	Tender for the Supply of Blood collection tubes: 3ml K3 EDTA	13/3/19	Vivian Corporation Ltd	€65,968.00
CPSU71813D18MD	Tender for the Supply of UTM Swabs	13/3/19	Krypton Chemists Ltd	€77,000.00
CPSU68333D18BM	Tender for the Supply of Test Tubes and Stoppers	13/3/19	Krypton Chemists Ltd	€29,201.40
CPSU46069P18KG	Tender for the Supply of Hypotonic/ Isotonic eye drops for cross linking	13/3/19	Vivian Corporation Ltd	€16,800.00
CPSU46081D18KG	Tender for the Supply of Delamination spatula 45 degrees disposable - 20G, 23G, 25G, 27G	13/3/19	Class Medical Limited	€40,108.00
CPSU68009D18BY	Tender for the Supply of Anaerobic Indicators and Ninhydrin	13/3/19	Evolve Ltd.	€9,629.91
CPSU45020D18TA	Tender for the Supply of Laryngeal mask airways, endotrachael tubes and cartridges for blood warmer	13/3/19	Cherubino Ltd	€4,050.00
CPSU45020D18TA	Tender for the Supply of Laryngeal mask airways, endotrachael tubes and cartridges for blood warmer	13/3/19	Associated Equipment Ltd	€4,677.00
CPSU02039D18AF	Tender for the Supply of Propranolol 40mg tablets	15/3/19	Accord Healtchare Ltd.	€7,600.00
MCH 112/2018	Tender for the Provision of Masonry	15/3/19	Martin Galea	€131,715.52
CPSU14115D18CCS	Tender for the Supply of Contrast Injector sterile consumable kits	20/3/19	Technoline Ltd	€72,060.50
CPSU1497/18	Tender for the Supply of Tocography Transducers	20/3/19	Triomed Ltd	€28,740.00
CPSU68049D15BY	Tender for the Supply of Transport Containers	21/3/19	ProCare Ltd.	€30,000.00
CPSU68011D16BY	Tender for the Supply of Anaerobic Indicators	21/3/19	Orme Scientific Ltd	€30,000.00
CPSU68007D16BY	Tender for the Supply of Cooked Meat Medium and Cooked Meat Granules	21/3/19	Drugsales Ltd	€30,000.00
CPSU06156D18ST	Tender for the Supply of Amoxycillin 250mg injections	22/3/19	P & D Pharmaceuticals Ltd.	€5,011.20
CPSU06093D18ST	Tender for the Supply of Amoxycillin Oral Suspension	22/3/19	P & D Pharmaceuticals Ltd.	€9,900.00

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CPSU0708/18	Tender for the Supply of Tubular Elasticated Net Bandages	22/3/19	Sidroc Services Ltd.	€810.00
CPSU0708/18	Tender for the Supply of Tubular Elasticated Net Bandages	22/3/19	Sidroc Services Ltd.	€960.00
CPSU0708/18	Tender for the Supply of Tubular Elasticated Net Bandages	22/3/19	Sidroc Services Ltd.	€5,200.00
CPSU1731/18	Tender for the Supply of Haemostatic Compresses Sz 5cm x 7cm & 10cm x 7cm	22/3/19	V.J. Salomone Pharma Ltd	€10,904.40
CPSU1731/18	Tender for the Supply of Haemostatic Compresses Sz 5cm x 7cm & 10cm x 7cm	22/3/19	V.J. Salomone Pharma Ltd	€16,390.08
CPSU1645/18	Tender for the Supply of Surgical Adhesive Tape Sz 2.5cm, 5cm & 7.5cm by 5m	22/3/19	E.J.Busuttil Ltd	€2,317.50
CPSU1645/18	Tender for the Supply of Surgical Adhesive Tape Sz 2.5cm, 5cm & 7.5cm by 5m	22/3/19	E.J.Busuttil Ltd	€3,480.00
CPSU1645/18	Tender for the Supply of Surgical Adhesive Tape Sz 2.5cm, 5cm & 7.5cm by 5m	22/3/19	E.J.Busuttil Ltd	€4,275.00
CPSU1791/18	Tender for the Supply of Tracheostomy Dressings	22/3/19	Technoline Ltd	€3,643.92
CPSU09121D18JC	Tender for the Supply of White Bubble Tubing	26/3/19	Krypton Chemists Ltd	€11,787.39
CPSU09144D18JC	Tender for the Supply of Sterile Intravenous Cannula 24G x 19mm	26/3/19	Krypton Chemists Ltd	€13,120.68
CPSU09190D18JC	Tender for the Supply of Disposable High Vacuum Bottles	26/3/19	Technoline Ltd	€16,649.80
CPSU09126D18JC	Tender for the Supply of Single Use Transducers Covers	26/3/19	Krypton Chemists Ltd	€44,359.00
CPSU45026D18TA	Tender for the Supply of Isomed refill kits or equivalent	26/3/19	Technoline Ltd	€20,000.00
CPSU164060 D18DCAD	Tender for the Supply of Ifosfomide 2000mg vials	26/3/19	Drugsales Ltd	€38,994.00
CPSU02115D18AF	Tender for the Supply of Alirocumab or Evolocumab Solution for Injection	26/3/19	Charles de Giorgio Ltd	€12,700.80
CPSU02127D18AF	Tender for the Supply of Verapamil Hydrochloride 5mg injections	26/3/19	V.J. Salomone Pharma Ltd	€6,813.00
CPSU02102D18AF	Tender for the Supply of Frusemide 40mg with amiloride 5mg tablets	26/3/19	V.J. Salomone Pharma Ltd	€6,000.00
CPSU83006D18RU	Tender for the Supply of Disposable High Pressure Sterile 20cc syringes with Leur Lock and Needles 18G x 1 1/2inc	26/3/19	Drugsales Ltd	€12,356.25

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CPSU0708/18	Tender for the Supply of Tubular Elasticated Net Bandages	26/3/19	Krypton Chemists Ltd	€3,572.00
CPSU0708/18	Tender for the Supply of Tubular Elasticated Net Bandages	26/3/19	Krypton Chemists Ltd	€3,872.80
CPSU154061D18EG	Tender for the Supply of 9/32" Tubing for Underwater Drainage Tube Set	26/3/19	Associated Equipment Ltd.	€39,641.40
CPSU90004D18CN	Tender for the Supply of Infusion Sets for Applix Smart Enteral Feeding Pumps	26/3/19	Europharma Ltd.	€19,933.33
CPSU06155D18ST	Tender for the Supply of Flucytosine 2.5g infusion	27/3/19	V.J. Salomone Pharma Ltd	€8,700.00
CPSU163090D18FB	Tender for the Supply of Human Chorionic Gonadotrophin 1,000 unit injections	27/3/19	JV Healthcare Ltd.	€120,466.00
CPSU06161D18CF	Tender for the Supply of Trifluoperazine 5mg Tablets	27/3/19	Vivian Corporation Ltd	€31,715.10
CPSU06109D18CF	Tender for the Supply of Nortriptyline 10mg Tablets	27/3/19	Charles de Giorgio Ltd	€34,200.00
CPSU69802D18MG	Tender for the Supply of Glioblastoma Testing with Equipment on Loan	27/3/19	E.J.Busuttil Ltd	€101,262.40
CPSU06123D18CF	Tender for the Supply of Sulpiride 50mg Tablets	27/3/19	Vivian Corporation Ltd	€20,985.00
CPSU1108/18	Tender for the Supply of Low emission light vehicle	28/3/19	Michael Attard Imports Ltd	€12,194.00
CPSU1143/18	Tender for the Provision of Premium Internet Service and Support at Medical Illustrations, MDH	28/3/19	Melita Limited	€12,000.00
CPSU1783/18	Tender for the Supply of Instant Coffee	29/3/19	Quality Foods (Marketing) Ltd	€71,230.00
CPSU1616/18	Tender for the Supply of Mozzarella Cheese	29/3/19	Quality Meat Products	€16,000.00
CPSU45020D18TA	Tender for the Supply of Laryngeal mask airways, endotrachael tubes and cartridges for blood warmer	29/3/19	Conjoint Export	€1,701.00
CPSU81067D18XR	Tender for the Supply of Consumables Compatible with Penumbra System Max	29/3/19	drugsales ltd	€92,324.50
CPSU81097D18XR	Tender for the Supply of PVA Foam Embolization Particles	29/3/19	Associated Equipment Ltd	€27,180.00
CPSU81081D18XR	Tender for the Supply of Peripheral Cutting Balloons	29/3/19	Jamesco Trading Co Ltd	€68,400.00
CPSU81002D19XR	Tender for the Supply of Drug Eluting Peripheral Stents	29/3/19	Jamesco Trading Co Ltd	€42,750.00

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CPSU1783/18	Tender for the Supply of Instant Coffee	29/3/19	Quality Foods (Marketing) Ltd	€71,230.00
CPSU44109D18MT	Tender for the Supply of Vascular Patches	1/4/19	ProHealth Ltd	€10,138.80
CPSU44109D18MT	Tender for the Supply of Vascular Patches	1/4/19	ProHealth Ltd	€5,530.00
CPSU44109D18MT	Tender for the Supply of Vascular Patches	1/4/19	A.M. Mangion Ltd	€15,040.00
CPSU0109/19	Tender for the Provision of Provision of Audit Services for the Foundation of Medical Services	2/4/19	GCS Assurance Malta LTd	€16,950.00
CPSU05105D18SM	Tender for the Supply of Emollient bath or shower Preparation	2/4/19	V.J. Salomone Pharma Ltd	€49,958.90
CPSU44180D18MT	Tender for the Supply of Urology irrigation set	3/4/19	Micar Medics Ltd	€11,835.00
CPSU44202D18MT	Tender for the Supply of Neuro patch dural substitute	3/4/19	A.M. Mangion Ltd	€9,553.50
CPSU05169D17SM	Tender for the Supply of Betaxolol Hydrochloride Eye Drops	3/4/19	V.J. Salomone Pharma Ltd	€14,729.00
CPSU05042D18SM	Tender for the Supply of Salbutamol Respirator Solution	3/4/19	Alfred Gera & Sons Ltd	€72,000.00
CPSU05071D18SM	Tender for the Supply of Magnesium Sulfate Paste BP	3/4/19	P & D Pharmaceuticals Ltd.	€9,120.00
CPSU05079D18SM	Tender for the Supply of Oxybutynin Hydrochloride 5mg tablets	3/4/19	P & D Pharmaceuticals Ltd.	€16,672.50
CPSU05096D18SM	Tender for the Supply of Long acting beta 2 agonist for inhalation licensed for use in children between the ages of 4 and 12 years	3/4/19	Alfred Gera & Sons Ltd	€17,209.92
CPSU05107D18SM	Tender for the Supply of Chlorpromazine 100mg tablets	3/4/19	Vivian Corporation Ltd	€23,023.00
CPSU1711/17	Tender for the Supply of Alkaline and Lithium Batteries	4/4/19	Brosco Ltd	€24,000.00
CPSU151/2019	Tender for the Supply of Foam Mattresses with a highly durable cover	5/4/19	Be independent	€134,999.99
CPSU1390/15	Tender for the Supply of Adult and Paediatric Intra Venous Training Arm Simulators for the Post Graduate Medical Training Centre	5/4/19	Technoline Ltd	€24,197.93
CPSU1711/17	Tender for the Supply of Alkaline and Lithium Batteries	5/4/19	Zekka Enterprise	€6,900.00
CPSU1711/17	Tender for the Supply of Alkaline and Lithium Batteries	6/4/19	Brosco Ltd	€4,520.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU152003D19TW	Tender for the Supply of Vigabatrin preparations	10/4/19	Charles de Giorgio Ltd	€4,800.00
CPSU152088D18TW	Tender for the Supply of Bupivacaine 0.50% with Adrenaline Injections	10/4/19	Cherubino Ltd	€10,395.00
CPSU163021D18FB	Tender for the Supply of Kit for labelling with TC 99m for bone scintigraphy	11/4/19	V.J. Salomone Pharma Ltd	€19,353.60
CPSU02131D18AF	Tender for the Supply of Sotalol 80mg tablets	11/4/19	P & D Pharmaceuticals Ltd.	€32,000.00
CPSU163107D18FB	Tender for the Supply of Leuprorelin acetate 3.75mg vials	11/4/19	P & D Pharmaceuticals Ltd.	€56,435.00
CPSU163093D18FB	Tender for the Supply of Fludrocortisone 100mcg tablets	11/4/19	P & D Pharmaceuticals Ltd.	€60,112.00
CPSU163035D18FB	Tender for the Supply of Terlipressin 1mg Vials	11/4/19	Cherubino Ltd	€33,300.00
CPSU81083D18XR	Tender for the Supply of Drug Eluting Beads (Microspheres for Chemotherapy)	11/4/19	Drugsales Ltd	€72,000.00
CPSU81007D19XR	Tender for the Supply of Vascular Snare Kits	11/4/19	Evolve Ltd.	€19,200.00
CPSU84010D18NIC	Tender for the Supply of Individually packed pressure transducers for invasive BP monitoring	11/4/19	Associated Equipment Ltd	€23,325.00
CPSU44167D18MT	Tender for the Supply of Neuro adjustable pressure valves	11/4/19	Technoline Ltd	€20,000.00
CPSU43010G17IT	Tender for the Supply of Endo tracheal tube holders	11/4/19	Medina Healthcare Ltd	€7,800.00
CPSU61028D18OT	Tender for the Supply of Non Blocking Suction Units	11/4/19	Associated Equipment Ltd	€10,824.00
CPSU44026D18MT	Tender for the Supply of Colorectal kits	11/4/19	A.M. Mangion Ltd	€13,440.00
CPSU68503D18PC	Tender for the Supply of Pipette Tips with Manual High Precision Laboratory Pipettes on Loam	11/4/19	Technoline Ltd	€91,141.72
CPSU154057D17EG	Tender for the Supply of Bandages Plaster of Paris	12/4/19	V.J. Salomone Pharma Ltd	€198.00
CPSU154057D17EG	Tender for the Supply of Bandages Plaster of Paris	12/4/19	V.J. Salomone Pharma Ltd	€1,696.00
CPSU154057D17EG	Tender for the Supply of Bandages Plaster of Paris	12/4/19	V.J. Salomone Pharma Ltd	€27,904.80
CPSU154057D17EG	Tender for the Supply of Bandages Plaster of Paris	12/4/19	V.J. Salomone Pharma Ltd	€47,040.00

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CPSU09166D18JC	Tender for the Supply of Disinfectant and Detergent for use with Gluteraldehyde Cycle in ETD3	12/4/19	Cherubino Ltd	€30,720.00
CPSU12012D18YG	Tender for the Supply of Sharp Containers 11Ltrs	12/4/19	Pharma-Cos Ltd	€53,760.00
CPSU12118D18KR	Tender for the Supply of Blunt Filter Needles	12/4/19	Technoline Ltd	€14,002.50
CPSU42032D18EN	Tender for the Supply of Endoscopic Haemoclip	12/4/19	ProCare Ltd.	€11,475.00
CPSU05043D18SM	Tender for the Supply of Pilocarpine 2% eye drops	12/4/19	Pharmabart Ltd	€37,506.00
CPSU05110D18SM	Tender for the Supply of Promethazine 25mg tablets	12/4/19	Vivian Corporation Ltd	€34,955.00
CPSU267-2017	Tender for the Supply of Various Wheelchairs of Different sizes for Amputees for the Physiotherapy Dept.	12/4/19	Technoline Ltd	€43,574.15
CPSU26030D17DN	Tender for the Supply of Dental Stainless Steel Extraction Forceps	16/4/19	V.J. Salomone Pharma Ltd	€4,200.48
CPSU1140-2017	Tender for the Supply of Calibration Equipment for the Refrigeration Section at the Biomedical Department at Mater Dei Hospital including Energy Efficient IT Hardware (Where Applicable)	23/4/19	Suratek Ltd	€29,915.00
CPSU1140-2017	Tender for the Supply of Calibration Equipment for the Refrigeration Section at the Biomedical Department at Mater Dei Hospital including Energy Efficient IT Hardware (Where Applicable)	23/4/19	Evolve Ltd.	€1,671.90
CPSU09200D18JC	Tender for the Supply of Administration Drip Sets without Filter	24/4/19	Pharma-Cos Ltd	€18,480.00
CPSU09106D18JC	Tender for the Supply of Disposable sterile Skin Stapler 35W	24/4/19	Pharma-Cos Ltd	€28,818.40
CPSU09108D18JC	Tender for the Supply of Disposable Surgical Trocars, Size 5mm	24/4/19	E.J.Busuttil Ltd	€20,124.00
CPSU09186D18JC	Tender for the Supply of Gum Elastic Bougie	24/4/19	Medina Healthcare Ltd	€29,588.88
CPSU09204D18JC	Tender for the Supply of Adult Aerosol Masks	24/4/19	Krypton Chemists Ltd	€47,861.76
CPSU09148D18JC	Tender for the Supply of Disposable Safety Visors	24/4/19	Krypton Chemists Ltd	€20,431.65
CPSU09081D18JC	Tender for the Supply of Yankauer Sucker	24/4/19	Krypton Chemists Ltd	€9,530.00

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CPSU09077D18JC	Tender for the Supply of Transthorasic Disposable External Pacing Electrodes	24/4/19	Krypton Chemists Ltd	€49,106.86
CPSU154015D18EG	Tender for the Supply of Calcium Alginate Dressings Sz. 10cm x 10cm	24/4/19	ConvaTec Int. Serv. GmbH	€34,986.19
CPSU0118/19	Tender for the Supply of Povidone Iodine Alcoholic Solution 500ml	24/4/19	George Borg Barthet Ltd	€12,285.00
CPSU0674/18	Tender for the Supply of One Piece Wound Drainage Bags	24/4/19	Krypton Chemists Ltd	€2,880.00
CPSU0674/18	Tender for the Supply of One Piece Wound Drainage Bags	24/4/19	Sidroc Services Ltd.	€4,377.00
CPSU0674/18	Tender for the Supply of One Piece Wound Drainage Bags	24/4/19	Krypton Chemists Ltd	€1,241.40
CPSU12110D18KR	Tender for the Supply of Intravenous cannula Sz 18 G	24/4/19	Krypton Chemists Ltd	€43,923.60
CPSU42044D18EN	Tender for the Supply of Single Use Stone Extraction Baskets	24/4/19	Sidroc Services Ltd.	€14,571.42
CPSU42030D18EN	Tender for the Supply of Multiple Size Triple Lumen Extraction Balloon Catheters	24/4/19	Sidroc Services Ltd.	€34,960.40
CPSU42030D18EN	Tender for the Supply of Multiple Size Triple Lumen Extraction Balloon Catheters	24/4/19	Sidroc Services Ltd.	€4,924.00
CPSU154003D19EG	Tender for the Supply of Low Profile Gastrostomy Kits and Accessories - Accelerated Procedure	24/4/19	ProHealth Ltd	€72,242.00
CPSU153017D18JB	Tender for the Supply of Safety blood collection sets	24/4/19	R. Langenbrinck GmbH	€132,000.00
CPSU42052D18EN	Tender for the Supply of Single Use Colon Biopsy Forceps	24/4/19	Evolve Ltd.	€42,000.00
CPSU06119D18ST	Tender for the Supply of Amoxycillin & Clavulanic acid oral suspension	26/4/19	Europharma Ltd.	€41,860.00
CPSU06173D18ST	Tender for the Supply of Ertapenem 1g vials	26/4/19	Associated Drug Co Ltd	€93,096.00
CPSU02114D18AF	Tender for the Supply of Clonidine Injections	26/4/19	Miller and Miller (Chemicals) Ltd	€9,100.00
CPSU152075D18TW	Tender for the Supply of Diclofenac Sodium 12.5mg suppositories	26/4/19	V.J. Salomone Pharma Ltd	€17,160.00
CPSU44140D18MT	Tender for the Supply of Biopsy needle Kit	26/4/19	Technoline Ltd	€12,375.00
CPSU81006D19XR	Tender for the Supply of Vascular Closure Devices	29/4/19	Cherubino Ltd	€71,750.00
CPSU69804D18MG	Tender for the Supply of Cancer Mutation Screen with Equipment on Loan	30/4/19	Biocartis NV	€138,900.00

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CPSU2028-2013	Tender for the Supply of Qty Fifteen (15) Consumable Trolleys with 5 Drawers for Various Wards at Mater Dei Hospital	30/4/19	OK Medical LTD	€7,125.00
CPSU70664D18PT	Tender for the Supply of Incinerator Cartons	1/5/19	Krypton Chemists Ltd	€28,884.00
CPSU70668D18PT	Tender for the Supply of Miscellaneous Disposables	1/5/19	V.J. Salomone Pharma Ltd	€29,730.00
CPSU02135D18AF	Tender for the Supply of Dopamine 200mg injections	2/5/19	V.J. Salomone Pharma Ltd	€6,152.00
CPSU05046D18SM	Tender for the Supply of Framycetin, Gramycetin and Dexamethasone	2/5/19	Charles de Giorgio Ltd	€46,319.00
CPSU05106D18SM	Tender for the Supply of Betamethasone ointment 0.1 %	2/5/19	Cherubino Ltd	€11,760.00
CPSU164091D19JP	Tender for the Supply of Mitoxantrone 20mg vials	2/5/19	Drugsales Ltd	€15,960.00
CPSU164074D18JP	Tender for the Supply of Methotrexate 1000mg vials	2/5/19	Drugsales Ltd	€13,865.00
CPSU164076D18JP	Tender for the Supply of Vinorelbine 50mg injections	2/5/19	A.M. Mangion Ltd	€35,000.00
CPSU164090D18JP	Tender for the Supply of Topotecan 1mg vials	2/5/19	Charles de Giorgio Ltd	€50,400.00
CPSU154043D18EG	Tender for the Supply of Mucus Extractions (Trap Specimen Containers)	2/5/19	Europharma Ltd.	€1,833.98
CPSU09206D18JC	Tender for the Supply of Sharps Adhesive Disposal Pads	2/5/19	V.J. Salomone Pharma Ltd	€10,650.00
CPSU1915/2018	Tender for the Supply of Radiotherapy Tattoo Ink	2/5/19	Hospimalta	€25,812.00
CPSU164073D18JP	Tender for the Supply of Lomustine 40mg capsules	2/5/19	Pharmachemic Trading Agency Co Ltd	€11,200.00
CPSU81008D19XR	Tender for the Supply of Disposable inflation Devices	3/5/19	Europharma Ltd.	€68,976.00
CPSU46069P17KG	Tender for the Supply of Gel Stent for Glaucoma Treatment	3/5/19	Vivian Corporation Ltd	€41,000.00
CPSU46087P18KG	Tender for the Supply of Staining solution for cataract surgery	3/5/19	Drugsales Ltd	€11,046.00
CPSU46042D17KG	Tender for the Supply of Disposable 23G+25G maxi grip forceps	3/5/19	ProCare Ltd.	€20,100.00
CPSU14179D18CCS	Tender for the Supply of Rotalink - Artherectomy	3/5/19	Jamesco Trading Co Ltd	€29,316.60
CPSU15018D18JZC	Tender for the Supply of Non-Woven Material 1200 x 1200	3/5/19	Medina Healthcare Ltd	€68,536.29

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CPSU44133D18MT	Tender for the Supply of Disposable purse string applicators	3/5/19	Associated Equipment Ltd	€13,648.20
CPSU44114D18MT	Tender for the Supply of Universal stapler with Tri-Stapler Technology and its loading units	3/5/19	Associated Equipment Ltd	€73,328.80
CPSU44027D18MT	Tender for the Supply of Stryker micro saw system or equivalent and consumables	3/5/19	Associated Equipment Ltd	€53,024.22
CPSU44150D18MT	Tender for the Supply of Endobags retrieval systems	3/5/19	ProCare Ltd.	€28,200.00
CPSU44150D18MT	Tender for the Supply of Endobags retrieval systems	3/5/19	E.J.Busuttil Ltd	€4,254.96
CPSU44192D18MT	Tender for the Supply of Open/ Laparoscopic bipolar resection device	3/5/19	Drugsales Ltd	€49,480.00
CPSU61030D18OT	Tender for the Supply of Bone Staples for Wedge Osteotomy	3/5/19	Micar Medics Ltd	€23,953.48
CPSU61024D18OT	Tender for the Supply of Cement Pressuriser for femoral canal	3/5/19	Associated Equipment Ltd	€7,284.00
CPSU1844/18	Tender for the Leasing of a low emission tail lift van without driver	7/5/19	Transport for Disabled People	€35,040.00
CPSU163094D18FB	Tender for the Supply of Zoledronic acid 5mg solution for infusion	7/5/19	JV Healthcare Ltd.	€26,000.00
CPSU731-2018	Tender for the Supply of RCD's and RCBO's	8/5/19	Calleja Ltd.	€55,000.00
CPSU26030D17DN	Tender for the Supply of Dental Stainless Steel Extraction Forceps	14/5/19	V.J. Salomone Pharma Ltd	€4,200.48
MCH183/16	Tender for the Supply of Frozen Rabbits	14/5/19	AMG Cold Stores Ltd	€42,000.00
CPSU106014D18JB	Tender for the Supply of Calcium Lactate 300mg Tablets	14/5/19	Vivian Corporation Ltd	€71,600.00
DH119/2015	Tender for the Supply of Potato in Powder Form and other Potato Products	15/5/19	Quality Foods (Marketing) Ltd	€4,677.00
MCH62/16	Tender for the Supply of Chicken Products	15/5/19	AMG Cold Stores Ltd	€45,000.00
MCH62/16	Tender for the Supply of Chicken Products	15/5/19	AMG Cold Stores Ltd	€90,000.00
CPSU06171D18ST	Tender for the Supply of Co-Trimoxazole IV infusion	16/5/19	P & D Pharmaceuticals Ltd.	€25,728.00
CPSU06121D18ST	Tender for the Supply of Isoniazid 100mg tablets	16/5/19	Vivian Corporation Ltd	€30,540.00
CPSU05111D18SM	Tender for the Supply of Fluorescone 10% injections	16/5/19	Cherubino Ltd	€14,017.50

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CPSU1413/2018	Tender for the Supply of Vinyl Floor and Wall covering for MCH	16/5/19	Mark Schembri & Sons ltd	€21,753.88
CPSU0142/19	Tender for the Supply of White disposable aprons	20/5/19	Krypton Chemists Ltd	€37,380.00
CPSU14103D18CCS	Tender for the Supply of Suture - Mediated Vascular Closure Device	20/5/19	Charles de Giorgio Ltd	€33,300.00
CPSU152017D19TW	Tender for the Supply of Tocilizumab 20ml vials	21/5/19	Cherubino Ltd	€143,200.00
CPSU152004D19TW	Vecuronium Bromide Injections	22/5/19	Vivian Corporation Ltd	€16,974.50
CPSU152091D18TW	Tender for the Supply of Pancuronium Bromide Injections	22/5/19	Vivian Corporation Ltd	€15,172.00
CPSU68703D18MY	Tender for the Supply of Fungal Biomarkers with EOL	22/5/19	E.J.Busuttil Ltd	€134,476.72
CPSU71003D18TX	Tender for the Supply of Solvents and Chemicals for LC-MS/MS System	22/5/19	E.J.Busuttil Ltd	€7,115.97
CPSU70003D18HY	Tender for the Supply of Absolute Alcohol	22/5/19	Al-Nibras for Science and Technology Ltd.	€54,000.00
CPSU1085/18	Tender for the Supply and Installation of Heavy Duty Curtain Rails for MDH and SAMOC	22/5/19	J.B. STORES LTD	€100,000.00
CPSU543-2018	Tender for the Supply of Retractable Belt Type Barriers	23/5/19	Storage Systems Ltd.	€22,000.00
CPSU1368/17	Tender for the Supply and Installation of Vinyl Surfaces in Connection with the Removal and Repairs of Damaged Floors/Walls at MDH and SAMOC	24/5/19	Mark Schembri & Sons ltd	€120,000.00
CPSU61064D17OT	Tender for the Supply of Framework Contract For The Supply Of Pre-Packed Total Hip Replacement Drapes And Consumables Set	25/5/19	Cherubino Ltd	€31,650.00
CPSU61048D18OT	Tender for the Supply of Arthroscopy Drapes	25/5/19	ATG Co Ltd	€11,200.00
CPSU61031D18OT	Tender for the Supply of Diathermy Lead	25/5/19	Evolve Ltd.	€10,420.80
CPSU12103D18KR	Tender for the Supply of Alkaline Detergents	25/5/19	Medina Healthcare Ltd	€46,250.00
CPSU12033D18YG	Tender for the Supply of Sterile, Butterfly Needles Sz 18/19G, 20/21G, 22/23G	25/5/19	ProCare Ltd.	€21,707.33
CPSU09188D18JC	Tender for the Supply of Medical Printer Paper with Colour Cartridges to fit Sony Printer	25/5/19	E.J.Busuttil Ltd	€12,470.24

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CPSU09022D19JC	Tender for the Supply of Ultrasound Probe Covers	25/5/19	Krypton Chemists Ltd	€20,302.50
CPSU0092/19	Tender for the Supply of Low Adherent Dressings, Sz 5 x 5cm, 10 x 10cm & 20 x 10cm	25/5/19	Krypton Chemists Ltd	€56,313.28
CPSU0108/19	Tender for the Supply of Self Adhesive Fabric Sheets Sz 10 x 10cm, 15 x 10cm & 20 x 10cm	25/5/19	Krypton Chemists Ltd	€61,755.84
CPSU05080D18SM	Tender for the Supply of Theophilline 250mcg tablets	25/5/19	P & D Pharmaceuticals Ltd.	€43,178.97
CPSU05192D17SM	Tender for the Supply of Hypromellose 3% Eye Drops	25/5/19	Premiere Healthcare Ltd	€18,928.90
CPSU164077 D18DCAD	Tender for the Supply of Cladribine 10mg vials	27/5/19	Cherubino Ltd	€47,500.00
CPSU02006D19AF	Tender for the Supply of Protamine Sulphate 50mg injections	27/5/19	V.J. Salomone Pharma Ltd	€66,150.00
CPSU1096-2018	Tender for the Provision of Hardware Maintenance for MDH Health Informatics Assets	27/5/19	M Company Ltd.	€140,000.00
CPSU06112D18ST	Tender for the Supply of Vancomycin HCL 125mg capsules	31/5/19	Cherubino Ltd	€26,400.00
CPSU154017D18EG	Tender for the Supply of Calcium Alginate Dressings Sz. 15cm x 25cm	31/5/19	ConvaTec Int. Serv. GmbH	€50,435.79
CPSU12139D19KR	Tender for the Supply of Disposable Temperature Probe Covers	31/5/19	Pharma-Cos Ltd	€50,600.00
CPSU12039D18YG	Tender for the Supply of Surgical Blades sz 11,12,15,21,22,23	31/5/19	V.J. Salomone Pharma Ltd	€16,386.75
CPSU09097D18JC	Tender for the Supply of Tubular Surgical Stockinette, Size 5.0,7.5,10,15,20cms	31/5/19	Krypton Chemists Ltd	€18,866.80
CPSU61029D18OT	Tender for the Supply of Break / Snap off Screws	31/5/19	E.J.Busuttil Ltd	€9,314.40
CPSU14139D18CCS	Tender for the Supply of Implantable cardiac resynchronisation therapy defibrillator (CRT-D without leads)	31/5/19	Charles de Giorgio Ltd	€37,200.00
CPSU14139D18CCS	Tender for the Supply of Implantable cardiac resynchronisation therapy defibrillator (CRT-D without leads)	31/5/19	Technoline Ltd	€39,200.00
CPSU14139D18CCS	Tender for the Supply of Implantable cardiac resynchronisation therapy defibrillator (CRT-D without leads)	31/5/19	Technoline Ltd	€39,200.00
CPSU42057D17EN	Tender for the Supply of Through the Scope Multiband Ligation Kits	31/5/19	ProCare Ltd.	€17,123.60

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CPSU42059D18EN	Tender for the Supply of Endoscopic Ultrasound Biopsy Needle	31/5/19	Charles de Giorgio Ltd	€57,000.00
CPSU42055D18EN	Tender for the Supply of Varicose Injection Needles	31/5/19	ProCare Ltd.	€30,600.00
CPSU154045D18EG	Tender for the Supply of Disposable Airways Sz. 00/0/1/2/3/4	31/5/19	Krypton Chemists Ltd	€261.60
CPSU154045D18EG	Tender for the Supply of Disposable Airways Sz. 00/0/1/2/3/4	31/5/19	Krypton Chemists Ltd	€411.60
CPSU154045D18EG	Tender for the Supply of Disposable Airways Sz. 00/0/1/2/3/4	31/5/19	Krypton Chemists Ltd	€741.60
CPSU154045D18EG	Tender for the Supply of Disposable Airways Sz. 00/0/1/2/3/4	31/5/19	Krypton Chemists Ltd	€3,607.20
CPSU154045D18EG	Tender for the Supply of Disposable Airways Sz. 00/0/1/2/3/4	31/5/19	Krypton Chemists Ltd	€4,416.00
CPSU154045D18EG	Tender for the Supply of Disposable Airways Sz. 00/0/1/2/3/4	31/5/19	Krypton Chemists Ltd	€3,595.20
CPSU1115/18	Tender for the Supply of immbolisation devices: knee and ankle positioning device	5/6/19	Technoline Ltd	€10,396.18
CPSU68340D18BM	Tender for the Supply of Reagents and Consumables for Semen Analysis and oher Laboratory Assays	10/6/19	Evolve Ltd.	€28,818.00
CPSU68704D18MY	Tender for the Supply of Candida Chromogenic Medium	10/6/19	Orme Scientific Ltd	€10,544.00
CPSU71005D18TX	Tender for the Supply of Immunosuppressant kits for LC-MS/MS System	10/6/19	Technoline Ltd	€93,997.25
CPSU06052D18ST	Tender for the Supply of Fluconazole 50mg capsules	11/6/19	V.J. Salomone Pharma Ltd	€8,400.00
CPSU05029D18SM	Tender for the Supply of Balanced salt solution plus	11/6/19	Vivian Corporation Ltd	€56,646.19
CPSU05068D18SM	Tender for the Supply of Clobetasol Propionate 0.05% Cream	11/6/19	V.J. Salomone Pharma Ltd	€15,662.88
CPSU05030D18SM	Tender for the Supply of Emulsifying ointment	11/6/19	Cherubino Ltd	€76,950.00
CPSU0141/19	Tender for the Supply of Grated Cheese	11/6/19	Applecore Foods Ltd	€15,000.00
CPSU02079D18AF	Tender for the Supply of Levodopa 100mg And Benserazide 25mg Dispersible Tablets	11/6/19	Cherubino Ltd	€22,000.00
CPSU08061D18JP	Tender for the Supply of Suction Catheters	11/6/19	Micar Medics Ltd	€33,785.29
CPSU31040P18AD	Tender for the Supply of Behind the ear hearing aids for adults with a sever to profound loss	11/6/19	Evolve Ltd.	€23,268.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU61014D18OT	Tender for the Supply of Ankle Distractor Foot Straps	11/6/19	ProCare Ltd.	€15,240.00
CPSU14223D18CCS	Tender for the Supply of Home-Monitoring devices capable of connecting with St.Jude Medical ICD	11/6/19	Charles de Giorgio Ltd	€64,050.00
CPSU68015D18BY	Tender for the Supply of Dehydrated Media for Bacteriology	11/6/19	Evolve Ltd.	€11,244.00
CPSU68015D18BY	Tender for the Supply of Dehydrated Media for Bacteriology	11/6/19	E.J.Busuttil Ltd	€11,244.00
CPSU71664D18VY	Tender for the Supply of Parvo and Legionella Test Kits	17/6/19	ProCare Ltd.	€6,120.00
CPSU68504D18PC	Tender for the Supply of Pipette Tips with Electronic High Precision Laboratory Pipettes on-Loan	17/6/19	Technoline Ltd	€82,893.24
CPSU06144D18ST	Tender for the Supply of Amikacin 500mg injections	19/6/19	Europharma Ltd.	€9,990.00
CPSU163112D18FB	Tender for the Supply of Anti-thymocyte Immunoglobulin (Rabbit)	19/6/19	Charles de Giorgio Ltd	€50,400.00
CPSU0441/18	Tender for the Supply of Consumables for GE Dinamap	19/6/19	Cherubino Ltd	€2,245.50
CPSU14053D18CCS	Tender for the Supply of PTCA Balloons	19/6/19	Charles de Giorgio Ltd	€80,850.00
CPSU15026D18JZC	Tender for the Supply of Oral Hygiene Pack	20/6/19	Krypton Chemists Ltd	€39,130.67
CPSU0280/18	Tender for the Maintenance, Monitoring and Support Services of the Post Implementation of EESSI System	26/6/19	SC Phoenix IT SRL	€102,500.00
CPSU14131D18CCS	Tender for the Supply of Home-Monitoring devices capable of connecting with Biotronik ICD	27/6/19	V.J. Salomone Pharma Ltd	€56,000.00
CPSU45016D18TA	Tender for the Supply of Double leumen endotrachael tubes	27/6/19	Hospimalta	€13,795.00
CPSU163079D18FB	Tender for the Supply of Technetium-99m Generators	28/6/19	Cherubino Ltd	€143,824.00
CPSU02022D19AF	Tender for the Supply of Noradrenaline 4mg injections	28/6/19	Associated Equipment Ltd	€55,605.00
CPSU0097/19	Tender for the Supply of LPG in Bulk	28/6/19	Liquigas Malta Ltd	€117,480.00
CPSU106030D18JB	Tender for the Supply of High Potency Vit B & C Intravenous Injection	28/6/19	Cherubino Ltd	€58,333.33
CPSU377/19	Tender for the Provision of EU Cross-Border E-Health Services - Awareness Campaign	29/6/19	Communique Limited	€12,956.20

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*
70005D18HY	Embedding Wax and DPX	29/5/19	Engelbrecht GmbH	€2,115.00
70005D18HY	Embedding Wax and DPX	29/5/19	Krypton Chemists Ltd	€19,536.00
CPSU14131D18CCS	Home-Monitoring devices capable of connecting with Biotronik ICD	27/6/19	VJ Salamone Pharma Ltd	€56,000.00
CPSU 1943/18	Hot water soluble bags (Non-Pandemic)	18/6/19	Unicare Ltd	€31,500.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kwotazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-24 ta' Settembru, 2019

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU15019P18JZC	Call for Quotation for the Supply of Non-Woven material 500 x 500mm	3/1/19	Medina Healthcare Ltd	€2,845.20
MDH352-2018	Call for Quotation for the Supply of Clinical Bed Mattresses	4/1/19	Sidroc Services Limited	€9,999.99
CPSU14143P18CCS	Call for Quotation for the Supply of Disposable pre-gelled adult non-sterile ECG Electrodes CPSU14143P18CCS	7/1/19	Technoline Ltd	€6,551.00
MCHPROC110/12	Call for Quotation for the Supply and Installation of Oxygen Control Panel and Associated Equipment at MW2 Mount Carmel Hospital	7/1/19	Tektraco Ltd	€9,999.99
CPSU45.2017	Call for Quotation for the Provision of Servicing and Repairs of Colour Printing Equipment (various Health Entities)	14/1/19	M Company Limited	€9,999.99
CPSU1802/18	Call for Quotation for the Supply of White Disposable Aprons	15/1/19	Krypton Chemists Ltd	€9,000.00
CPSU1802/18	Call for Quotation for the Supply of white disposable aprons	15/1/19	Krypton Chemists Ltd	€9,000.00
CPSU1010/18	Call for Quotation for the Supply of Sterile Low Particulate Dry Wipes	22/1/19	Prohealth Ltd	€2,000.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotations awarded by the Central Procurement and Supplies Unit between 1st January, 2019 and 30th June, 2019 in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

24th September, 2019

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU0098/2018	Call for Quotation for the Supply of Male Condoms	24/1/19	Rausi Company Limited	€1,300.00
CPSU0240/18	Call for Quotation for the Supply of Banners and Stands	30/1/19	Zaffarese Signs and Display Ltd	€6,140.00
MDH352-2018	Call for Quotation for the Supply of Clinical Bed Mattresses	1/2/19	Sidroc Services Limited	€10,000.00
CPSU09179P18JC	Call for Quotation for the Supply of Yankauer Suckers with Connecting Tube	5/2/19	Krypton Chemists Ltd	€4,375.00
CPSU1691/17	Call for Quotation for the Supply of Tape Cotton 1/2inch (13mm)	11/2/19	Russlan Cilia	€4,500.00
CPSU09201P18JC	Call for Quotation for the Supply of Heimlich Valves	12/2/19	Pharma Cos Ltd	€4,656.90
CPSU1692/2018	Call for Quotation for the Provision of Laying of Waterproofing Membrane and Air Vents for MCH	12/2/19	Grima	€9,999.99
CPSU09171P18JC	Call for Quotation for the Supply of Disposable Electro Surgery Suction/ Irrigation Device	15/2/19	Associated Equipment Ltd	€9,150.00
CPSU09131P18JC	Call for Quotation for the Supply of 16G Epidural Minipack Systems	15/2/19	A.M. Mangion Ltd	€8,052.00
	Call for Quotation for the Supply of Banners and Stands as part of ESF 02.052	19/2/19	Zaffarese Signs + Display Ltd	€6,140.00
CPSU08074P18JP	Call for Quotation for the Supply of Tieman Tip Catheters Size 12	20/2/19	Drugsales Ltd	€5,126.13
CPSU153002P19JB	Call for Quotation for the Supply of Micro Collection Tubes for Paediatric Patients - Lot 1	25/2/19	EuroPharma Ltd	€4,024.92
CPSU1933/18	Call for Quotation for the Provision of Hire of Vehicles	26/2/19	GO Hire Ltd	€11.86
NBTC004/2019	Call for Quotation for the Works on the Access Control System at NBTC	27/2/19	AG installations LTd	€4,707.50
NBTC005/2019	Call for Quotation for the Works on the AC System at NBTC	27/2/19	Smart Effects Ltd	€3,416.50
CPSU46060P18KG	Call for Quotation for the Supply of Rosen House Suction Needles	1/3/19	Sidroc Services Limited	€6,720.00
CPSU1751/18	Call for Quotation for the Supply of Square, recessed LED panel lights	5/3/19	Joseph Borg	€7,515.00
CPSU1917/18	Call for Quotation for the Supply of Soft Pillows with Cover	7/3/19	Associated Equipment Ltd	€9,634.56
CPSU1064/18	Call for Quotation for the Supply of High performance wrap rolls	8/3/19	Russlan Cilia	€8,816.00
CPSU1849/18	Call for Quotation for the Supply of Ring files	14/3/19	Merit Trading Ltd	€8,250.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
NBTC006/2019	Call for Quotation for the Supply of Works for the Fire Detection and CCTV Systems at NBTC	14/3/19	ISPY Projects	€4,937.00
DH5070-2011	Call for Quotation for the Supply of Qty Two (2) Carbon Monoxide Monitors For The Cardiac Rehabilitation Unit At Mater Dei Hospital	21/3/19	Bioscint Engineering Ltd	€3,913.84
CPSU1787-2013	Call for Quotation for the Supply of Qty One (1) Recumbent Exerciser Bicycle Unit for the Physiotherapy Department at Mater Dei Hospital	21/3/19	Unicare Ltd	€6,282.00
DH0452-2012	Call for Quotation for the Supply of Qty Four (4) Pharmaceutical Refrigerators, 150+/-30 Litres for Various Areas at Mater Dei Hospital	21/3/19	Labo Pharm Ltd	€9,885.00
CPSU0192/19	Call for Quotation for the Provision of Consultancy Services for a Cost Benefit Analysis for the Provision of IVF Services	22/3/19	EMCS Ltd	€3,850.00
DH1861-2007	Call for Quotation for the Supply of Various Analytical Balances for the Pathology Department at Mater Dei Hospital	22/3/19	Evolve Ltd.	€2,600.00
DH1861-2007	Call for Quotation for the Supply of Various Analytical Balances for the Pathology Department at Mater Dei Hospital	22/3/19	Evolve Ltd.	€2,600.00
DH3771-2009	Call for Quotation for the Supply of Qty Sixty (60) Paediatric Stethoscopes for Mater Dei Hospital	22/3/19	EuroPharma Ltd.	€1,660.80
DH2074-2014	Call for Quotation for the Supply of Qty Ten (10) Bassinets For Babies for the Npicu Department At Mater Dei Hospital	22/3/19	Technoline Ltd	€8,184.00
CPSU77002P19PL	Call for Quotation for the Supply of Legionella	25/3/19	Orme Scientific Ltd	€5,368.90
MCHPROC57/16	Call for Quotation for the Supply and Installation of Network Points for MCH	26/3/19	Tenovar Ltd.	€9,999.99
DH2911-2013	Call for Quotation for the Supply of Qty Hundred (100) Welch Allyn Oral/ Axillar Temperature Probes used in Wards at Mater Dei Hospital	26/3/19	Pharma-Cos Limited	€5,493.00
CPSU02026P19AF	Call for Quotation for the Supply of Frusemide 1mg/ml syrup	28/3/19	VJ Salomone Pharma Ltd.	€4,896.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU81004P19XR	Call for Quotation for the Supply of Chromotography test strips and other related items	29/3/19	EJ Busuttil	€6,351.76
CPSU1114/18	Call for Quotation for the Supply of Immbolisation devices -foam-Head rest and rrelatated consumabales	29/3/19	Technoline	€9,226.28
CPSU53-2019	Call for Quotation for the Supply of High Definition Large Television Sets for MDH	29/3/19	J.V. Meli Imports	€3,240.00
CPSU1114/18	Call for Quotation for the Supply of Foam Immobilisation Head Rest and related consumables	1/4/19	Technoline Ltd	€9,999.99
DH1025/13	Call for Quotation for the Supply of Ceiling Mounted Projectors for MDh	2/4/19	FGL Ltd	€4,712.84
DH1303/11	Call for Quotation for the Supply of Temperature Probes for Welch Allen Thermometers	2/4/19	Pharma Cos Ltd	€5,631.00
DH2852/10	Call for Quotation for the Supply of Motors for Malvestio Patient Beds	2/4/19	CHERUBINO LTD	€6,850.00
CPSU77042D18PL	Call for Quotation for the Supply of Microplates	3/4/19	EJ Busuttil Ltd	€5,239.20
CPSU1421/18	Call for Quotation for the Provision of Maintenance of Medical Gases Installations	5/4/19	Tektraco Ltd	€8,860.50
NBTC023/2019	Call for Quotation for the Supply of Call for quotations for the supply, delivery and commissioning of laboratory freezers	7/4/19	Be Independent Ltd	€6,240.00
CPSU151/2019	Call for Quotation for the Supply of Foam Mattresses to MCH (Seclusion Areas)	8/4/19	Be Independent Ltd	€9,999.99
MCH PROC 111/12 V.1	Call for Quotation for the Supply of Office Chairs for Mount Carmel Hospital	10/4/19	Invicta Limited	€9,999.99
CPSU1139/18	Call for Quotation for the Supply of Plotter for Engineering Drawing Office	12/4/19	Avantech Ltd.	€3,840.00
CPSU0434/19	Call for Quotation for the Supply of Tamper Proof Security Seals	22/4/19	Ortis Limited	€7,692.80
CPSU61013P19OT	Call for Quotation for the Supply of Mosiac plasty set to repair osteochondral defects for orthopaedic surgery	23/4/19	Associated Equipment Ltd	€4,662.08
CPSU0031/19	Call for Quotation for the Provision of Servicing & Preventive maintenance of the electrical & extra low voltage installations of the premises & grounds of MCH	29/4/19	Mekanika Ltd	€9,300.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DH2647-2008	Call for Quotation for the Supply of Qty Twenty (20) Floor Mounted Height Adjustable Toilet Seat Raisers For Various Wards At Mater Dei Hospital	30/4/19	Sidroc Services Limited	€1,520.00
	Call for Quotation for the Supply of Various Sand Bags for the Imaging Department at Mater Dei Hospital	30/4/19	ProCare Ltd.	€692.00
CPSU0091/19	Call for Quotation for the Supply of Portable Label Printer and Accessories	3/5/19	Smart Office Supplies Ltd.	€7,000.00
CPSU0043/19	Call for Quotation for the Supply of Uncoated thermal transfer paper labels with permanent adhesive	7/5/19	Arrowswift Contacts Ltd	€6,580.00
CPSU0354/19	Call for Quotation for the Provision of Yoga Services	9/5/19	Raymond Cacciattolo	€9,999.99
CPSU1890-2018	Call for Quotation for the Supply of Small S/S Trolleys	9/5/19	EuroPharma Ltd	€5,068.80
CPSU1254-2018	Call for Quotation for the Supply of Qty One (1) Cough Assist Machine for Spinal Cord Injury Patients for the ITU Department at Mater Dei Hospital	9/5/19	Sidroc Services Limited	€4,514.00
DH2089-2016	Call for Quotation for the Supply of Qty Two (2) Endoscopy Trolleys With Qty 6 Dedicated Trays For The Ent Out-Patients Department At Mater Dei Hospital	9/5/19	Associated Equipment Ltd	€5,084.64
DH1533-2011	Call for Quotation for the Supply of Qty One-Hundred and Twenty (120) Flowmeter Units, Knob type with Humidifier Bottles for Various Wards at Mater Dei Hospital	9/5/19	KRYPTON CHEMISTS LTD	€7,812.00
	Call for Quotation for the Supply of Qty Ten (10) Personal Electronic Radiation Monitors For All Staff at the Medical Imaging Department At Mater Dei Hospital	9/5/19	Unicare Ltd	€5,285.00
CPSU856-2017	Call for Quotation for the Supply of Portable Weighing Scale complete with Stadiometer	14/5/19	Pro Care Ltd.	€2,490.00
MCH PROC 4/17	Call for Quotation for the Supply of Butter Beans and Green Olives (sliced)	14/5/19	Vernon Foods Manufacturing &Trading Ltd	€5,000.00
MCH 124/17	Call for Quotation for the Supply of Turkey Thigh Meat	14/5/19	AMG Cold Stores Ltd	€9,999.99
DH1441-2011	Call for Quotation for the Supply of 10-Litre Water Boiler	15/5/19	Be Independent Ltd	€9,999.99

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU0741/19	Call for Quotation for the Supply of Fire Alarm System for St. Jeanne Antide Ward at MCH	16/5/19	Global Tech Malta	€3,296.06
CPSU0346/19	Call for Quotation for the Supply of Alkaline Batteries	16/5/19	Magnetic services	€7,400.00
CPSU0352/19	Call for Quotation for the Supply of Wall Mounted Single Long Lever Mixers	17/5/19	Vella Falzon Building Supplies Ltd.	€8,000.00
DH 613/09	Call for Quotation for the Supply of Refrigerant 134a	20/5/19	W.J. Parnis England Ltd.	€3,500.00
DH 235/11	Call for Quotation for the Supply of Trolleys for Files	20/5/19	De Valier Co Ltd.	€2,980.00
CPSU0106/19	Call for Quotation for the Manufacturing, Installation and Commissioning of Automatic Gates at CPSU SGS	22/5/19	Mekanika Ltd	€8,584.00
CPSU0674/19	Call for Quotation for the Supply of Examination Lamps Wall Mounted	22/5/19	Calleja Ltd	€5,604.00
CPSU0675/19	Call for Quotation for the Supply of Wall Mounted Diagnostic Sets	28/5/19	Technoline	€3,319.33
CPSU09041P19JC	Call for Quotation for the Supply of Disposable Laparascopic Clip Applier - Large	28/5/19	E.J.Busuttil Ltd	€4,299.97
CPSU09052P19JC	Call for Quotation for the Supply of Disposable Surgical Trocars 5mm with Balloon	28/5/19	E.J.Busuttil Ltd	€7,868.33
CPSU0669/19	Call for Quotation for the Supply of Phlebotomy Couches	28/5/19	Technoline Ltd	€4,992.00
CPSU44110P19MT	Call for Quotation for the Supply of Isolation Bags	30/5/19	Associated Equipment Ltd	€6,567.00
CPSU0632/19	Call for Quotation for the Supply of First aid kits	3/6/19	Krypton Chemists Ltd	€3,738.40
CPSU15005P19JZC	Call for Quotation for the Supply of High Performance Gowns Size Large	3/6/19	Krypton Chemists Ltd	€8,950.50
CPSU0673/19	Call for Quotation for the Supply of Examination Couches 3 Sectional	3/6/19	EuroPharma Ltd.	€4,431.25
NBTC33/2019	Call for Quotation for the Supply of Delivery and Commissioning of Ultra Low Freezer	6/6/19	EJ Busuttil	€9,998.65
CPSU0221/19	Call for Quotation for the Supply of Tender for an Awareness Campaign - Recruitment 2019 ESF 02.053	10/6/19	Active Enterprises Co Ltd	€8,960.00
CPSU15006P19JZC	Call for Quotation for the Supply of High performance gowns Size: XL, XXl	11/6/19	Krypton Chemists Ltd	€8,915.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU15012P19JZC	Call for Quotation for the Supply of Standard Performance Gowns size XXL	11/6/19	Krypton Chemists Ltd	€4,143.72
CPSU164141P19JP	Call for Quotation for the Supply of Bexarotene 75mg capsules	11/6/19	P&D Pharmaceuticals Ltd	€8,400.00
DH3729-2012	Call for Quotation for the Supply of Qty Seventy-five (75) Batteries for GP Volumetric Pumps at Mater Dei Hospital	11/6/19	Evolve Ltd.	€5,188.50
DH3192-2014	Call for Quotation for the Supply of Qty three (3) Positive Pressure Infant Ventilator with T-Piece for the NPICU Department at Mater Dei Hospital	11/6/19	Associated Equipment Ltd	€3,173.43
DH0295-2019	Call for Quotation for the Supply of Qty One-thousand (1000) UV tubes and qty One-Thousand (1000) Starters for the Biomedical Stores At Mater Dei Hospital	11/6/19	Calleja Ltd	€3,450.00
PO4565-2011	Call for Quotation for the Supply of Qty Twenty (20) Supplies and Consumables Trolleys for Various Wards at Mater Dei Hospital	11/6/19	Be Independent Ltd	€10,000.00
CPSU15033P18JZC	Call for Quotation for the Supply of Sterile Scalpel Blades with Handle Size: 15, 22, 24	11/6/19	AMAS CO LTD	€1,721.38
CPSU0078/19	Call for Quotation for the Provision of services for the design of promotional material	13/6/19	Hundar	€9,999.99
CPSU44051P19MT	Call for Quotation for the Supply of Microscissors for vascular surgery	13/6/19	Prohealth Ltd	€4,125.00
CPSU1934-2018	Call for Quotation for the Supply of Supply of 3 Seater and 4 Seater Metal Benches for MDH and SAMOC	14/6/19	Petrolea Ltd.	€7,000.00
CPSU44119P18MT	Call for Quotation for the Supply of Vascular Instruments for urology surgery	17/6/19	Jamesco Trading Co Limited	€1,209.24
CPSU81041P19XR	Call for Quotation for the Supply of Barium Sulphate	17/6/19	Associated Equipment Ltd	€9,999.99
CPSU0173/19	Call for Quotation for the Supply of High Suction Wall Units	19/6/19	Krypton Chemists Ltd	€7,251.00
DH785-2016	Call for Quotation for the Supply of Cryo Gun units with Liquid Nitrogen	19/6/19	Persona Ltd.	€3,434.60
CPSU0203/19	Call for Quotation for the Supply of Pasta Bait Rodenticide	24/6/19	Ortis Ltd	€9,400.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Tender Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
DH2888-2013	Call for Quotation for the Supply of Qty six (6) Battrey operated temperature chart recorders for various refrigerators used in various wards at Mater Dei Hospital	26/6/19	EuroPharma Ltd.	€5,970.00
DH0586-2008	Call for Quotation for the Supply of Qty Thirty (30) Diagnostic Sets (Ophthalmoscope and Otoscope) for Various Wards at Mater Dei Hospital	26/6/19	Jamesco Trading Co Ltd	€2,667.60
CPSU0683/19	Call for Quotation for the Supply of Podiatry Instruments	27/6/19	Be Independent Ltd	€2,514.25
CPSU15009P19JZC	Call for Quotation for the Supply of Standard Performance Gowns Size: Medium	27/6/19	Krypton Chemists Ltd	€5,130.32
CPSU15011P19JZC	Call for Quotation for the Supply of Standard Performance Gowns size: XL	27/6/19	Krypton Chemists Ltd	€4,439.70
CPSU15004P19JZC	Call for Quotation for the Supply of High performance gowns size medium	28/6/19	Krypton Chemists Ltd	€8,663.76
CPSU15010P19JZC	Call for Quotation for the Supply of Standard Performance Gowns Size: large	28/6/19	Krypton Chemists Ltd	€4,735.68
CPSU0372/19	Call for Quotation for the Supply of Dishwashing Liquid	30/6/19	A. EN Trading	€9,620.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct orders mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-24 ta' Settembru, 2019

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct orders awarded by the Central Procurement and Supplies Unit between 1st January, 2019 and 30th June, 2019 in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

24th September, 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*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU1125/18	Direct Order for the Provision of Monthly Testing of Washer Disinfectors at CSSD	2/1/19	Quality Analyses Ltd	€5,500.00
Direct Order by Enitiy	Direct Order for the Provision of Draughting and site inspection services icw the engineering and architecture team on large scale project	4/1/19	Mr Paul Mercieca	€13,915.20

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Direct Order by Entity	Direct Order for the Supply of External Quality Control for Pathology Sections 2019/2010 - Leuc&IPhenotyping (Red 1b)	8/1/19	UK Neqas	€6,020.00
CPSU153034P18JB	Direct Order for the Supply of Greiner ® Safety Blood Collection Set & holder (23G needle guage)	8/1/19	Europharma Ltd	€135,240.00
CPSU153034P18JB	Direct Order for the Supply of Safety Blood Collection Set + Holder 23G x 3/4" tubing lenght 7 1/2" (19cm)	8/1/19	Europharma Ltd	€135,240.00
DH3301/0/8	Direct Order for the Provision of Preventive Maintenance on the Cusa Excel Surgical Ultrasonic Aspirator use at the Operating Theatre Department at MDH	10/1/19	Associated Equipment Ltd	€5,812.50
DH2136-2013	Direct Order for the Supply of Spare Parts for Cisa Equipment used at CSSD Department at MDH	10/1/19	CISA Ltd	€6,562.72
PO3510-2015	Direct Order for the Upgrade of the Philips Cath Suite Communication System to Allow All Catheterisation Procedures to be displayed in the Medical Illustrations Department at Mater Dei Hospital	10/1/19	TrioMed Ltd	€8,259.80
CPSU45037P18TA	Direct Order for the Supply of Ambu aScopes to be compatible with the Ambu aView monitors already available at MDH	11/1/19	Pharma-Cos Ltd	€16,650.00
CPSU46064P18	Direct Order for the Supply of Sodium Hyalurinate Injections	14/1/19	Class Medical Ltd	€69,165.00
CPSU153001P19JB	Direct Order for the Supply of Plasma tubes with K2 or K3 EDTA in liquied form, 3ml ddraw, cap colour lavender	15/1/19	Pharma-Cos Ltd	€10,132.50
CPSU0290-2018	Direct Order for the Provision of Expansion of the Current 24hr Ambulatory Blood Pressure Monitoring System installed in the Cardiology Department at MDH	15/1/19	TrioMed Ltd	€12,770.00
CPSU0290-2018	Direct Order for the Provision of Legal services to the main offices	15/1/19	SZA Law Firm	€21,600.00
CPSU164105d19JP	Direct Order for the Supply of Cyclosporin-Neoral 25mg and 100mg	16/1/19	V.J. Salomone Pharma Ltd	€62,763.75
CPSU1913/18	Direct Order for the Supply of Queuing System for MDH Outpatients (Phlebotomy Gynae, GU Clinic)	17/1/19	Joseph Cachia & Son Ltd	€20,938.88

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CPSU0064/19	Direct Order for the Provision of Off-Site storage facility for falsified medicines directive initiative	17/1/19	V.J. Salomone Pharma Ltd	€36,194.66
	Direct Order for the Supply of Cardiac and Vascular Sutures on a pay-per-use	21/1/19	A.M. Mangion Ltd	€73,515.30
CPSU163004P19FB	Direct Order for the Supply of Thyroxine tablets	21/1/19	Medical Logistics Ltd	€105,359.94
DH545/11	Direct Order for the Supply of Ready to feed feeds	22/1/19	Pemix Distributors Ltd	€10,000.00
CPSU61022P18OT	Direct Order for the Supply of Universal Spine system (USS) Instrumentation and Implants for Spinal Trauma Surgery Known as Transpedicular Schanz Screws.	22/1/19	Pharma-Cos Ltd	€67,038.00
Direct Order by Entity	Direct Order for the Maintenance Support and Servicing on Engineering System and Passive Infrastructure	23/1/19	Infinite Fusion LTd	€10,000.00
CPSU44017P19MT	Direct Order for the Supply of Plates and screws for maxillo facial surgery	23/1/19	Associated Equipment Ltd	€20,501.28
CPSU44017P19MT	Direct Order for the Supply of Various Screws and Plates for Maxillo Facial Surgery	23/1/19	Associated Equipment Ltd	€20,501.28
	Direct Order for the Supply of Spine Surgery on Pay per Use Basis	23/1/19	Technoline Ltd	€131,270.00
CPSU61039P18OT	Direct Order for the Supply of Quick Coupling for Kirschner Wires	24/1/19	Pharma-Cos Ltd	€18,027.36
DH3291-2015	Direct Order for the Supply of Spare parts for NOX T3 at Sleep Lab-MDH	25/1/19	Technoline Ltd	€6,000.00
CPSU1893-2018	Direct Order for the Repair of Flexible Video Cystoscope, Karl Storz Ref: 11272VP SD/N 22722, for the Operating Theatre Department at MDH	25/1/19	Technoline Ltd	€7,365.72
DH2366-2014	Direct Order for the Calibration of Various Test Equipment used at Biomedical Department at MDH	25/1/19	Technoline Ltd	€9,924.89
CPSU1028-2018	Direct Order for the Repair of Qty 9 Karl Storz Hopkins II Lens 30 Degrees Code 27005BA for the Operating Theatre	25/1/19	Technoline Ltd	€13,584.49
CPSU02009P19AF	Direct Order for the Supply of Atropine Sulphate tablets	25/1/19	V.J. Salomone Pharma Ltd	€29,314.29
CPSU61049P18OT	Direct Order for the Supply of Disposable Tubings to fit FMS Duo Fluid Management System	25/1/19	A.M. Mangion Ltd	€29,952.00

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NBTC008/2019	Direct Order for the Provision of Maintenance Services for the Blood Irradiator at NBTC	25/1/19	Technoline Ltd	€43,933.33
CPSU81010P19XR	Direct Order for the Supply of Medrad CT tripak sterile disposable syringe kits for Vistron injector	28/1/19	V.J. Salomone Marketing Ltd	€9,975.00
CPSU163098N18FB	Direct Order for the Supply of Sulphur Hexafluoride 8mcg/ml powder and solvent for dispersion for injection	28/1/19	Suratek Ltd	€46,893.00
CPSU44021P19MT	Direct Order for the Supply of Thoracic evar stents	29/1/19	Drugsales Ltd	€5,508.00
CPSU44228P18MT	Direct Order for the Supply of Magnification loupes	29/1/19	Lemonchase Ltd	€43,826.00
DH3691-2015	Direct Order for the Repair of Qty 1 Olympus Flexible Hysteroscope Model HYF-XP S/N W402298,, for the Operating Theatre Department at MDH	30/1/19	E.J. Busuttil Ltd	€5,778.30
DH0512-2012	Direct Order for the Repair of Qty 1 Olympus Flexible Hysteroscope Model HYF-XP S/N W002057, for the Operating Theatre Department at MDH	30/1/19	E.J. Busuttil Ltd	€6,295.90
DH615-2012	Direct Order for the Repair of Qty 1 Olympus Flexible Hysteroscope Model HYF-XP S/N W102112, for the Operating Theatre Department at MDH	30/1/19	E.J. Busuttil Ltd	€6,324.21
CPSU0413-2018	Direct Order for the Supply of Spare parts for MRI INVIVO Monitor at Medical Imaging Department at MDH	30/1/19	TrioMed Ltd	€9,730.76
CPSU44228P18MT	Direct Order for the Supply of Magnification loupes	30/1/19	Lemonchase Ltd	€43,826.00
CPSU165002P18EDU	Direct Order for the Supply of Cleaner & Disinfectant for New Scope-Tec Machines	4/2/19	Pharma-Cos Ltd	€5,313.60
CPSU106009P19JB	Direct Order for the Supply of Soluvit N	5/2/19	Medical Logistics Ltd	€5,160.00
CPSU44135P18MT	Direct Order for the Supply of Drainstar filters and disinfectant	5/2/19	Mas Medical Srl	€21,528.00
CPSU0220/19	Direct Order for the Supply of Medical Couch Rolls	7/2/19	Krypton Chemists Ltd	€8,550.00
CPSU106007P19JB	Direct Order for the Supply of Pregestimil	8/2/19	Pharma Modus Ltd	€5,250.00

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CPSU0137-2019	Direct Order for the Supply of Purchase of Qty 1 Technegas Plus Generator (TP) for the Nuclear Medical Imaging Department at MDH	8/2/19	Radioo-pharmuticals	€7,000.00
Direct Order by Entity	Direct Order for the Provision of an air ambulance to transfer a patient from Barts Hospital to Mater Dei Hospital	8/2/19	Medilink International	€15,111.00
CPSU45035P18TA	Direct Order for the Supply of D100 Fluid administration sets	11/2/19	Medina Healthcare Ltd	€5,600.00
Direct Order by Entity	Direct Order for the Provision of Sensory Integration leading to Certification in a combination of both online and on site training programs (Occupational Therapy)	11/2/19	CLASI	€64,671.20
CPSU61004P19OT	Direct Order for the Supply of Spine Surgery Instruments	11/2/19	Technoline Ltd	€131,270.00
CPSU163065P19FB	Direct Order for the Supply of Eltrombopag 25mg tablets	11/2/19	V.J. Salomone Pharma Ltd	€140,614.32
CPSU45006P19MT	Direct Order for the Supply of Personal therapy manager for Synchromed II	12/2/19	Technoline Ltd	€5,970.00
CPSU02014P19AF	Direct Order for the Supply of Flecainide Acetate 100mg tablets	12/2/19	Cherubino Ltd	€6,132.00
CPSU14019P19CCS	Direct Order for the Supply of Guiding cathters	12/2/19	Technoline Ltd	€14,208.00
CPSU1913-2018	Direct Order for the Supply of Queuing System	12/2/19	Joseph Cachia & Son Ltd	€20,938.88
DH3987-2012	Direct Order for the Repair of the Qty 1 Elekta Whole Set of the Neuro DBS Leksell Stereotactic Frame Arc used in the Operating Theatre Department at MDH	12/2/19	Technoline Ltd	€21,107.06
CPSU0085-2018	Direct Order for the Supply of Spare parts for the Repair of Philips Ambulatory ECG Recorders at Cardiac Lab-MDH	13/2/19	TrioMed Ltd	€7,745.11
CPSU1379/17	Direct Order for the Supply and Installation of Venetian Blinds for MDH and SAMOC	13/2/19	Gozo Verticals and Shades	€40,000.00
Direct Order by Entity	Direct Order for the Provision of Databreast Software update	14/2/19	Eventi Telematici	€10,500.00
CPSU55051P18CS	Direct Order for the Supply of Mitral Annuloplasty Rings	18/2/19	Associated Equipment Ltd	€9,450.00
CPSU15002P19JZC	Direct Order for the Supply of Standard Performance Gowns L	18/2/19	Alfred Gera & Sons Ltd	€19,067.96

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CPSU44033P19MT	Direct Order for the Supply of Orvil stapling device to treat 20 patients	19/2/19	Associated Equipment Ltd	€18,769.20
Direct Order by Entity	Direct Order for the Maintenance and Support Services for Active Networking Equipment at MDH and SAMOC for a period of 3 years	19/2/19	Curvature Ltd	€30,417.03
Direct Order by Entity	Direct Order for the Provision of Nursing Hours of Service	19/2/19	Healthmark Ltd	€44,025.00
CPSU0236/19	Direct Order for the Supply of 2% Chlorhexidine in 70% Isopropyl Alcohol	20/2/19	Cherubino Ltd	€21,000.00
CPSU153012P19JB	Direct Order for the Supply of 3-Way stopcocks with extension lines colour a. Red b. Blue	21/2/19	Associated Equipment Ltd	€6,033.00
	Direct Order for the Supply of 2% Chlorhexidine in 70% Alcohol	21/2/19	Cherubino Ltd	€21,000.00
DH3347-2011	Direct Order for the Repair of Qty 1 Olympus Flexible Hysteroscope Code HYF-XP, S/N W402295, used in the Operating Theatre Department at Mater Dei Hospital	22/2/19	E.J. Busuttil Ltd	€5,706.00
DH0159-2008	Direct Order for the Repair of Qty 1 Pentax Flexible Cystoscope Model FCY-15RBS S/N G110242, for the Operating Theatre Department at MDH	22/2/19	Technoline Ltd	€7,148.34
CPSU1935-2018	Direct Order for the Repair of Qty 1 Karl Storz Ureteroscope Code 11278VS S/N 40561, used in the Operating Theatre Department at Mater Dei Hospital	22/2/19	Technoline Ltd	€9,412.86
CPSU12123P18KR	Direct Order for the Supply of Sterile Gloves non powdered with polymer coating sz 6.5	23/2/19	Associated Equipment LTD	€23,500.00
Direct Order by Entity	Direct Order for the Performance of Independent Cycle Stock Counts at CPSU San Gwann Stores to ascertain correct procedures are in place, verify stock accuracy and ensure completeness of stock valuation of around EURO 23-28 Million worth of pharmaceutical stocks	25/2/19	RSM Malta	€60,000.00
Direct Order by Entity	Direct Order for the Paola Hub Time Lapse Camera footage	26/2/19	Alberta Group Ltd	€28,975.15
CPSU 1843/14	Direct Order for the Provision of 3 KVA Online UPS Maintenance Agreement	28/2/19	VSS Ltd	€10,700.00

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Direct Order by Entity	Direct Order for the Migration of the PACS Long Term Archive from the current VNX5300 Storage to the new EMC ECS Storage	28/2/19	GE Medical Systems ITALIA S.P.A	€23,500.00
Direct Order by Entity	Direct Order for the Provision of Mr Wait Consultancy Services	28/2/19	Mr William Wait	€31,200.00
CPSU61008P19OT	Direct Order for the Supply of DHS System	1/3/19	ATG Co. Ltd	€6,610.00
CPSU14037P19CCS	Direct Order for the Supply of Rectangular Occluder Device	1/3/19	Cherubino Ltd	€18,000.00
CPSU0239/19	Direct Order for the Supply of Alcohol Wipes	1/3/19	Krypton Chemists Ltd	€28,200.00
NBTC019/2019	Direct Order for the Land Contamination Investigations - Site in S. Gwann (additional testing and assessment requested by ERA in connection with Ecoserv's Ltd Technical Proposal for tender submission: Cfq023-20453/18; NBTC082/2018)	5/3/19	Ecoserv Ltd	€14,550.00
Direct Order by Entity	Direct Order for the Supply of Reagent Kits (Consumables) necessary fot he Analysis of Phenyalanine in newborn blood spots -PerkinElmer PKU Screening Kits for the DELFIA System	5/3/19	Technoline Ltd	€18,000.00
DH2950-2016	Direct Order for the Repair of Qty 1 Olympus flexible Hysteroscope Model HYF-XP S/N W402296, for the Operating Theatre Department at MDH	8/3/19	E.J. Busuttil Ltd	€5,945.68
DH0807-2011	Direct Order for the Supply of Spare Parts for the Malvestio Hospital Beds Model 3LE800H used in Various Wards at Mater Dei Hospital	8/3/19	Cherubino Ltd	€8,535.00
DH3603-2010	Direct Order for the Repair of Qty 1 Olympus Video Gastroscope Model GIF Type Q165, S/N 2500579, for the Operating Theatres at MDH	8/3/19	E.J. Busuttil Ltd	€8,755.00
CPSU1474-2018	Direct Order for the Supply of GE Oximax accessories	8/3/19	Associated Equipment Ltd	€8,857.45
CPSU44056P19MT	Direct Order for the Supply of Axillo bifemoral grafts 8mm x 8mm x 100 x55cms	8/3/19	Pharma-Cos Ltd	€8,925.00

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CPSU0265-2019	Direct Order for the Supply of Spare parts for the Wassenberg Drying Cabinets used in the Day care Endoscopy Department at Mater Dei Hospital	8/3/19	Technoline Ltd	€9,972.89
Direct Order by Entity	Direct Order for the Provision of Preventive and Corrective maintenance agreement in 5 Renal Replacement Therapy Machines and opt for a buy back of 2 such Therapy Machines	9/3/19	Drugsales Ltd	€76,500.00
DH2690-2012	Direct Order for the Repair, Service and Maintenance of the Qty 4 Maquet Intra Aortic Balloon Pump- IABP Models CS300 S/N S120048451 & SI192092E1 and VS100 S/N SA05845-H6 & SA05909-H6 used in the Theatres MDH	12/3/19	Technoline Ltd	€5,186.58
CPSU0007-2019	Direct Order for the Repair of Qty 1 EMS Vario Ultrasounds Hand Piece Model EN-055 S/N DH04073, for the Operating Theatre Department at MDH CPSU 0007/19	12/3/19	Pharma-Cos Ltd	€5,234.88
MDH0206-3028	Direct Order for the Supply of Purchase of Qty 1 Main Assembly Board For the Philips CX50 Ultrasound Machine used in Cardiac Lab Department at MDH	12/3/19	TrioMed Ltd	€5,404.89
CPSU0310-2019	Direct Order for the Manufacture of Custom Made Stainless Steel Drawers for Bedside Tables installed in various wards and sections at Mater Dei Hospital	12/3/19	Zaminox Ltd	€6,000.00
CPSU1687-2018	Direct Order for the Repair of Qty 1 Karl Storz Flexible Cystoscope Code 11272VP, S/N 54213 used at the Operating Theatre Department at MDH	12/3/19	Technoline Ltd	€7,222.86
DH3404-2014	Direct Order for the Supply of Spare Parts for the Leica Ophthalmic Operating Microscopes (Ophthalmic Theatre) at MDH	12/3/19	Evolve Ltd	€7,241.00
CPSU0274-2017	Direct Order for the Supply of Spare Parts for the Service and Calibration of Hamilton Ventilators used at the ITU Department at MDH	12/3/19	Technoline Ltd	€8,284.54

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DH1807-2016	Direct Order for the Supply of the 3rd Licenses for the Holter System used in the Cardiac Lab at MDH	12/3/19	TrioMed Ltd	€8,561.00
CPSU0186-2019	Direct Order for the Repair of Qty 1 Karl Storz Ureteroscope Code 11278VS, for the Operating Theatres at MDH	12/3/19	Technoline Ltd	€9,412.86
	Direct Order for the Supply of Sugammadex 100mg/ml solution for Injectionas	12/3/19	Associated Drug Co. Ltd	€20,020.00
DH3511-2013	Direct Order for the Supply of an Extra Qty 4 Refrigerated Centrifuges for PHC	12/3/19	Evolve Ltd	€38,325.26
CPSU02030P19AF	Direct Order for the Supply of Rivaroxaban 10mg tablets	12/3/19	Alfred Gera & Sons Ltd	€56,875.00
CPSU61039P18OT	Direct Order for the Supply of Quick Coupling for Kirschner wires	13/3/19	Pharma-Cos Ltd	€18,027.36
CPSU152007N19TW	Direct Order for the Supply of Sugammadex Injections	13/3/19	Associated Drug Co. Ltd	€20,020.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Dexamethasone 2mg tablets/capsules	14/3/19	Tagret Healthcare Ltd	€10,621.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Sodium Valporate 400mg vials	14/3/19	Pharmabart Ltd	€12,366.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Risperidone 1mg tablets	14/3/19	Vivian Corporation Ltd	€19,250.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Alemtuzumab 12mg/1.2ml vial	14/3/19	Charles de Giorgio Ltd	€19,950.00
	Direct Order for the Supply of Single Use, Sterile, Powder Free Surgical Gloves Sz 6.5	14/3/19	Associated Equipment Ltd	€23,500.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Calcium Carbonate 1.25mg Tablets	14/3/19	Pharmabart Ltd	€24,500.00
CPSU164110P19JP	Direct Order for the Supply of Erwinia L-asparaginase (Crisantaspase) 10,000 units/vial	14/3/19	Mawdsleys Ltd UK	€25,077.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Potassium Supplement Tablets	14/3/19	P&D Pharmaceuticals Ltd	€33,500.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Procyclidine Hydrochloride 10mg Injections	14/3/19	Tagret Healthcare Ltd	€38,200.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Human Biosynthetic Soluble Insulin Humulin I	14/3/19	Charles de Giorgio Ltd	€40,462.50

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CPSU EC Reference 01/2019	Direct Order for the Supply of Benzyl Penicillin 600mg Injections	14/3/19	P&D Pharmaceuticals Ltd	€41,272.00
CPSU EC 01/2019	Direct Order for the Supply of Vildagliptin 50mg tablets	14/3/19	V.J. Salomone Pharma Ltd	€52,943.25
CPSU EC Reference 01/2019	Direct Order for the Supply of Beta Interferon 1b injections	14/3/19	V.J. Salomone Pharma Ltd	€66,605.28
CPSU EC 01/2019	Direct Order for the Supply of Sunitinab 25mg hard capsules	14/3/19	V.J. Salomone Pharma Ltd	€76,383.45
	Direct Order for the Supply of Sunitinib 25mg Hard Capsules	14/3/19	V.J. Salomone Pharma Ltd	€76,383.45
DH945/15	Direct Order for the Provision of Service Agreement on CRRT Machines at ITU	14/3/19	Drugsales Ltd	€76,500.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Gliclazide 80mg scored tablets	14/3/19	Pharmabart Ltd	€77,623.56
CPSU81026P19XR	Direct Order for the Supply of Consumable for Proctor Embolisatiion Procedure	15/3/19	Drugsales Ltd	€6,600.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Oxybuprocaine 0.4% minims	15/3/19	V.J. Salomone Pharma Ltd	€17,365.50
CPSU EC Reference 01/2019	Direct Order for the Supply of Secukinumab 150ml/ml in 1ml pfs	15/3/19	V.J. Salomone Pharma Ltd	€41,370.70
CPSU0426/19	Direct Order for the Supply of Negative Pressure Wound Therapy (NPWT) consumables	15/3/19	Cherubino Ltd	€49,360.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Insulin Aspart cardriges (100 IU/ml)	15/3/19	Charles de Giorgio Ltd	€50,063.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Calcipotriol 50mcg and betamethasone 0.5mg ointment	15/3/19	E.J. Busuttil Ltd	€104,626.62
CPSU EC Reference 01/2019	Direct Order for the Supply of Ralitrexed 2mg vials	15/3/19	Drugsales Ltd	€107,352.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Teicoplanin 200mg vials	15/3/19	Charles de Giorgio Ltd	€119,000.00
CPSU EC 01/2019	Direct Order for the Supply of Mycophenolate 360mg EC tablets	15/3/19	V.J. Salomone Pharma Ltd	€121,801.14
CPSU164118D19JP	Direct Order for the Supply of Bexarotene 75mg tablets	16/3/19	Clinigen Group Plc.	€9,100.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Disodium pamidronate 15mg ampoules	16/3/19	Tagret Healthcare Ltd	€11,135.60
CPSU EC Reference 01/2019	Direct Order for the Supply of Clindamycin Phosphate 300mg Injections	16/3/19	V.J. Salomone Pharma Ltd	€11,680.00

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CPSU EC Reference 01/2019	Direct Order for the Supply of Liothyronine sodium 20mcg injections	16/3/19	Vivian Corporation Ltd	€12,157.88
CPSU EC Reference 01/2019	Direct Order for the Supply of Morphine sulphate 10mg/5ml oral solution	16/3/19	Pharmabart Ltd	€12,300.60
CPSU EC Reference 01/2019	Direct Order for the Supply of Flutamide 250mg tablets	16/3/19	UXA Farma	€12,408.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Flutamide 250mg tablets	16/3/19	Pharma Modus Ltd	€12,935.95
CPSU EC Reference 01/2019	Direct Order for the Supply of Lignocaine 2% with adrenalin 1:200000 in 20ml vials	16/3/19	Clinigen Group Plc.	€17,850.00
Direct Order by Entity	Direct Order for the Provision of Service of an Air Ambulance to Transfer a 5 day old baby from Mater Dei Hospital to Great Ormond Street Hospital	16/3/19	Med Call (Jet Call)	€21,700.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Liothyronine sodium 20mcg injections	16/3/19	Tagret Healthcare Ltd	€24,000.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Docetaxel 20mg/ml concentrate for solution for infusion	16/3/19	Pharmabart Ltd	€25,164.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Ceftriaxone 2g Injections	16/3/19	Drugsales Ltd	€30,700.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Alphacalcidol 0.25mcg tablets	16/3/19	E.J. Busuttil Ltd	€34,041.28
CPSU EC Reference 01/2019	Direct Order for the Supply of Diphtherial|Tetanus|Polio vaccine Injection	16/3/19	Pharmadynamics	€40,549.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Mianserin 30mg tablets	16/3/19	Vivian Corporation Ltd	€66,152.80
	Direct Order for the Supply of a Scope-Tec Flushing Chemicals for Machines at EDU	18/3/19	Cherubino Ltd	€14,115.80
CPSU EC 01/2019	Direct Order for the Supply of Lactulose 3.335g 5ml oral solution	18/3/19	P&D Pharmaceuticals Ltd	€20,790.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Demeclocycline HCl 150mg tablets/ capsules	19/3/19	P&D Pharmaceuticals Ltd	€23,175.60
CPSU0366-2019	Direct Order for the Installation of New and modification of existing access cards units at SAMOC day ward	20/3/19	Alberta Group Ltd	€5,240.95

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*
CPSU44079P19MT	Direct Order for the Supply of Esophageal stents	20/3/19	Jamesco Trading Co. Ltd	€8,722.68
	Direct Order for the Supply of Duraseal Xact Sealant System & Adhesive Barrier	20/3/19	Associated Equipment Ltd	€12,994.80
DH1378-2011	Direct Order for the Supply of Spare Parts for spare parts for the Carefusion Syringe Pumps used in several wards at MDH	21/3/19	Pharma-Cos Ltd	€14,306.65
CPSU0309-2019	Direct Order for the Supply of Condenser Fans and Print for SAMOC Trane Chillers	21/3/19	Trane Italia Srl	€14,764.00
CPSU1275-2018	Direct Order for the Repair of Qty 1 Pentax EUS Ultrasound Model EG-3270 UK, S/N K120004, used at the Day Care Endoscopy Department at MDH	21/3/19	Technoline Ltd	€16,301.20
DH2261-2017	Direct Order for the Supply of Spare Parts for the Anaesthetic Machines at the Operating Theatre Department at MDH	21/3/19	Associated Equipment Ltd	€17,937.00
Direct Order by Entity	Direct Order for the Supply of Digital Health Enhancements	22/3/19	Exigy Ltd	€10,000.00
CPSU09017P19JC	Direct Order for the Supply of Anaesthetic Monitors	22/3/19	Associated Equipment Ltd	€16,522.00
CPSU1462/17	Direct Order for the Provision of SMS Gateway Service to notify Patients	22/3/19	Vodafone Malta Ltd	€30,000.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Ethosuximide 250mg/5ml syrup (Zarontin®)	25/3/19	Tagret Healthcare Ltd	€11,397.50
CPSU EC 01/2019	Direct Order for the Supply of Potassium Chloride 20% (200mg/ml) concentrate for solution for infusion x 10ml	25/3/19	Pharmabart Ltd	€28,200.00
Direct Order by Entity	Direct Order for the Leasing of Two (2) Tail Lift Vans for the Non-Emergency Ambulance Garage	25/3/19	South Lease Ltd	€41,400.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Octreotide 10mg injections	26/3/19	V.J. Salomone Pharma Ltd	€5,191.20
CPSU EC Reference 01/2019	Direct Order for the Supply of Bupivacaine 0.25% w/v solution for injections	26/3/19	Cherubino Ltd	€5,200.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Vancomycin hydrochloride 125mg Capsules.	26/3/19	Tagret Healthcare Ltd	€5,213.04

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CPSU EC Reference 01/2019	Direct Order for the Supply of Sodium chloride 0.45% IV by 500ml	26/3/19	Drugsales Ltd	€5,280.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Disulfiram 200mg tablets	26/3/19	Tagret Healthcare Ltd	€6,528.60
CPSU EC Reference 01/2019	Direct Order for the Supply of Naltrexone Hydrochloride 50mg	26/3/19	Pharmachemic Trading Agency Co Ltd	€6,607.44
CPSU EC Reference 01/2019	Direct Order for the Supply of Mianserin 10mg Tablets	26/3/19	Vivian Corporation Ltd	€6,609.60
CPSU EC Reference 01/2019	Direct Order for the Supply of Betaxolol HCl 0.25% eye drops	26/3/19	V.J. Salomone Pharma Ltd	€6,771.60
CPSU EC Reference 01/2019	Direct Order for the Supply of Calcium Lactate 300mg Tablets	26/3/19	Vivian Corporation Ltd	€7,320.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Cefotaxime 1g Injection	26/3/19	Drugsales Ltd	€7,350.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Hydroxychloroquine sulphate 200mg tablets	26/3/19	Pharmadynamics	€7,774.40
CPSU EC Reference 01/2019	Direct Order for the Supply of Nitrofurantoin 50mg capsules/tablets.	26/3/19	Vivian Corporation Ltd	€7,911.83
CPSU EC Reference 01/2019	Direct Order for the Supply of Ethambutol hydrochloride 400mg Tablets	26/3/19	Cherubino Ltd	€8,008.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Magnesium glycerophosphate 97.2mg tablets	26/3/19	P&D Pharmaceuticals Ltd	€8,400.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Bowel Cleansing Preparation (adults)	26/3/19	Medicem Ltd	€8,640.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Ondansetron 8mg Injections	26/3/19	Associated Drug Co. Ltd	€8,736.00
CPSU163021P19FB	Direct Order for the Supply of Thyrotropin alfa 0.9mg powder for solution for injection	26/3/19	Charles de Giorgio Ltd	€9,582.16
CPSU EC Reference 01/2019	Direct Order for the Supply of Framycetin sulphate 5mg, Gramicidin 0.05mg, Dexamethasone 0.5mg per ml eye/ear drops	26/3/19	Charles de Giorgio Ltd	€9,880.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Vinorelbine tartarate 10mg/ml solution for infusion	26/3/19	Clinigen Group Plc.	€9,982.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Alphatocopheryl Acetate 100mg/ml suspension	26/3/19	Cherubino Ltd	€18,000.00

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CPSU EC Reference 01/2019	Direct Order for the Supply of Antithymocyte Immunoglobulin (Rabbit)	26/3/19	Charles de Giorgio Ltd	€25,200.00
CPSU EC Reference 01/2019	Direct Order for the Supply of Proton Pump Inhibitors for Infusion	26/3/19	Drugsales Ltd	€38,023.80
Direct Order by Entity	Direct Order for the Leasing of Non-Emergency Ambulances for the Non-Emergency Ambulance Garage	26/3/19	Cardona Engineering Works	€65,796.61
	Direct Order for the Supply of Tri-Stapler and its loading Units	26/3/19	Associated Equipment Ltd	€67,476.72
CPSU0314-2019	Direct Order for the Manufacture of Custom Made Operating Theatre Ceiling Pendant Swivel Blocks for the Operating Theatre Department at Mater Dei Hospital	27/3/19	General Instruments	€5,500.00
CPSU0481-2019	Direct Order for the Provision of Installation of heat meter on HVAC recovery	27/3/19	ESI Malta Ltd	€5,500.00
CPSU0473-2019	Direct Order for the Supply of Additional Heat Meter for HTW2	27/3/19	ESI Malta Ltd	€5,500.00
CPSU0025-2016	Direct Order for the Supply of Spare Parts for the upgrade the NIV Hamilton Vents C1 with the HI Flow -QTY10- at the A&E Dept and MAU3-MDH	27/3/19	Technoline Ltd	€58,586.06
CPSU44044P19MT	Direct Order for the Supply of Disposable craniotome perforators	29/3/19	E.J. Busuttil Ltd	€12,390.00
CPSU152039P19TW	Direct Order for the Supply of Atracurium Besylate 25mg Injections	29/3/19	Drugsales Ltd	€19,564.00
CPSU163022P19FB	Direct Order for the Supply of Advagraf capsules	1/4/19	E.J. Busuttil Ltd	€8,755.00
CPSU163013P19FB	Direct Order for the Supply of Octreotide 20mg injections	1/4/19	V.J. Salomone Pharma Ltd	€95,172.00
CPSU163013P19FB	Direct Order for the Supply of Octreotide 20mg injections	1/4/19	V.J. Salomone Pharma Ltd	€95,172.00
DH1259-2016	Direct Order for the Repair of Qty 1 Olympus Video Bronchoscope Model BF Type Q180 S/N 2701264 , for the Operating Theatre Department at MDH	3/4/19	E.J. Busuttil Ltd	€6,265.00
DH1607-2012	Direct Order for the Repair of Qty 1 Pentax Flexible Cystoscope Model FCY-15RBS , for the Day Care Endoscopy Theatre Department at MDH	3/4/19	Technoline Ltd	€7,148.34

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DH3468-2010	Direct Order for the Repair of Qty 1 Olympus Video Colonoscope Model CF-Q165L S/N 2600486 used in the Day Care Endoscopy Department at MDH	3/4/19	E.J. Busuttil Ltd	€11,107.00
CPSU1275-2018	Direct Order for the Repair of Qty 1 Pentax EUS Ultrasound Model EG-3270 UK, S/N K120004, used at the Day Care Endoscopy Department at MDH	3/4/19	Technoline Ltd	€16,301.20
CPSU06040P19CF	Direct Order for the Supply of Tetrabenazine 25mg Tablets	3/4/19	Clinigen Group Plc.	€32,250.00
CPSU06040P19CF	Direct Order for the Supply of Tetrabenazine 25mg Tablets	3/4/19	Clinigen Group Plc.	€32,250.00
CPSU152038P19TW	Direct Order for the Supply of Thiopentone Sodium 0.5g Injections	4/4/19	Miller & Miller (Chemicals) Ltd	€13,137.00
CPSU 1831/18	Direct Order for the Provision of Intacs (Keratoconus) Interventions	5/4/19	St James Eye Clinic	€18,190.00
Direct Order by Entity	Direct Order for the Provision of Services with Collaborative for Leadership in Ayres Sensory Integration (CLASI) for the Provision of Training Integration leasding to Certification in preparation for the opening of a Sensory Integration Therapy Unit for a period of 24 months	5/4/19	CLASI	€66,839.00
Direct Order by Entity	Direct Order for the Provision of Contract Service for the provision of General Practitioner Services at the Sexual Health Clinic	8/4/19	Dr Alexandra Gauchi Farrugia	€14,400.00
CPSU38002P19CDS	Direct Order for the Supply of Consumables for Foetal fibronectin tests	9/4/19	TrioMed Ltd	€7,986.09
	Direct Order for the Supply of Eltrombopag 25mg Tablets	9/4/19	V.J. Salomone Pharma Ltd	€30,131.64
CPSU44092P19MT	Direct Order for the Supply of AV Access grafts	10/4/19	Pharma-Cos Ltd	€5,289.40
CPSU154020P19EG	Direct Order for the Supply of Multiple Triple Lumen Balloon Extraction Catheters (Above)	10/4/19	Sidroc Services Ltd	€9,920.40
CPSU154011P19EG	Direct Order for the Supply of Various Endotracheal Tubes (various sizes)	10/4/19	Associated Equipment Ltd	€39,578.33
CPSU154011P19EG	Direct Order for the Supply of Various Endotracheal Tubes (various sizes)	10/4/19	Associated Equipment Ltd	€39,578.33

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CPSU14047D19CCS	Direct Order for the Supply of AF Ablation Kits	10/4/19	Charles de Giorgio Ltd	€50,084.00
CPSU1179-2018	Direct Order for the Supply of Purchase of Qty 1 GE Healthcare Transvaginal Ultrasound Transducer Probe requested by the Obs & Gynae Department at MDH	11/4/19	Associated Equipment Ltd	€6,650.00
CPSU1101-2018	Direct Order for the Repair of Air conditioning units at CDAU	11/4/19	MA & A Services Ltd	€7,135.00
DH3682-2010	Direct Order for the Supply of Spare parts for the Sirona Dental Chairs Model C8+ used at the Dental Department at MDH	11/4/19	Bart Enterprises Ltd	€7,274.85
DH3682-2010	Direct Order for the Supply of Spare parts for the Sirona Dental Chairs Model C8+ used at the Dental Department at MDH	11/4/19	Bart Enterprises Ltd	€7,274.85
CPSU0251-2019	Direct Order for the Repair of the Karl Storz Ureteroscope Model 11278Vs S/N 37669 used in the Operating Theatre Department at Mater Dei Hospital	11/4/19	Technoline Ltd	€9,412.86
CPSU0246-2019	Direct Order for the Repair of the Karl Storz Ureteroscope Model 11278Vs S/N 28364 used in the Operating Theatre Department at Mater Dei Hospital	11/4/19	Technoline Ltd	€9,412.86
CPSU163021P19FB	Direct Order for the Supply of Thyrotropin alfa 0.9mg powder for solution for injection	11/4/19	Charles de Giorgio Ltd	€9,582.16
CPSU44031P19MT	Direct Order for the Supply of Electric dermatome handpieces	11/4/19	Technoline Ltd	€9,697.08
CPSU02031P19AF	Direct Order for the Supply of Cardioplegia Sterile concentrate for perfusion	11/4/19	Pharmabart Ltd	€12,180.00
CPSU61002D19OT	Direct Order for the Supply of Duraseal Spinal Sealant	11/4/19	Associated Equipment Ltd	€12,994.80
Direct Order by Entity	Direct Order for the Provision of Additional hours of development for the Health Professional Organisation System	14/4/19	2i Ltd	€36,600.00
Direct Order by Entity	Direct Order for the Upgrade of iCM 2.0 to V2.4 on the customer provisioned infrastructure for all existing environments and installation the i..IE application software	14/4/19	DXC Ltd	€50,286.00

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CPSU06044P19CF	Direct Order for the Supply of Ganciclovir 500mg IV Injections	16/4/19	Miller & Miller (Chemicals) Ltd	€5,562.50
CPSU44087P19MT	Direct Order for the Supply of Thoracic evar stents	16/4/19	Drugsales Ltd	€5,700.00
CPSU EC Reference 02/2019	Direct Order for the Supply of Salbutamol Respirator Solution	16/4/19	COPAG S.p.a	€7,842.80
CPSU EC Reference 02/2019	Direct Order for the Supply of Morphine Sulphate 10mg tablets	16/4/19	COPAG S.p.a	€9,548.00
CPSU165006D18 EDU	Direct Order for the Supply of Scope-Tec Flushing Chemical for Machines at EDU	16/4/19	Cherubino Ltd	€14,115.80
CPSU164130P19JP	Direct Order for the Supply of Bleomycin Sulphate 15,000 unit Injections	17/4/19	RB Pharma Ltd	€9,960.00
DH2916-2013	Direct Order for the Supply of Spare Parts for the Portsmouth Model QA 4 Patient Trolleys Used in the Day Care Endoscopy Department at Mater Dei Hospital	18/4/19	Technoline Ltd	€8,247.40
CPSU164126P19JP	Direct Order for the Supply of Glargine Pre-filled Pens 100IU/ml - Lantus	18/4/19	Charles de Giorgio Ltd	€101,831.40
CPSU0708/19	Direct Order for the Supply of Reagent Kits necessary for the Analysis of Phenylalanine in Newborn Blood Spot Samples	20/4/19	Technoline Ltd	€17,841.43
Direct Order by Entity	Direct Order for the Provision of 2 years maintenance, support an operational services for the Health Application	21/4/19	2i Ltd	€143,534.72
CPSU163026P19FB	Direct Order for the Supply of Estradiol with Progestogen Tablets	22/4/19	P&D Pharmaceuticals Ltd	€7,476.84
CPSU02047P19AF	Direct Order for the Supply of Mexiletine 200mg capsules	22/4/19	Tagret Healthcare Ltd	€8,010.00
CPSU89007P19DM	Direct Order for the Supply of Budesonide Retention Enema	22/4/19	Miller & Miller (Chemicals) Ltd	€41,705.16
CPSU44233D18MT	Direct Order for the Supply of Electro Surgery products to be used with the Valleylab machine already avaialable at MDH	22/4/19	Associated Equipment Ltd	€43,411.40
CPSU61014P19OT	Direct Order for the Supply of Day Tube and Patient Tube for the S&N Arthroscopy Pump (Dyonics 25)	22/4/19	Cherubino Ltd	€51,979.20

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CPSU26021P19DN	Direct Order for the Supply of Items for Cleft Palate Surgery	23/4/19	Associated Equipment Ltd	€7,240.00
CPSU152038P19TW	Direct Order for the Supply of Thiopentone Sodium 0.5g Injections	24/4/19	Miller & Miller (Chemicals) Ltd	€13,137.00
Direct Order by Entity	Direct Order for the Provision of Nursing Services	25/4/19	Healthmark Ltd	€44,025.00
CPSU44109P19MT	Direct Order for the Supply of Ligasure Impact	26/4/19	Associated Equipment Ltd	€7,897.50
CPSU15019P19JZC	Direct Order for the Supply of Standard Performance Gowns XL	26/4/19	Alfred Gera & Sons Ltd	€28,842.24
Direct Order by Entity	Direct Order for the Provision of Service for the provision of accountancy services at MCH	28/4/19	Ennesse Ltd	€52,256.08
Direct Order by Entity	Direct Order for the Refurbishment of Zabbar Community Clinic - Primary Healthcare	29/4/19	Horizon Projects (Elbros)	€22,115.98
CPSU06049P19ST	Direct Order for the Supply of Itraconazole Oral solution	30/4/19	P&D Pharmaceuticals Ltd	€5,057.60
Direct Order by Entity	Direct Order for the Provision, installation and user support in useof additional Mosaiq Software Licences in new upgraded environment	30/4/19	Technoline Ltd	€141,000.00
CPSU0380-2019	Direct Order for the Supply of a Radio System for the National Disaster Van used by the Pre Hospital Care Department at Mater Dei Hospital	2/5/19	PAL Ltd	€5,069.50
DH3134-2012	Direct Order for the Repair of Qty 1 Pentax Flexible Cystoscope Model FCY-15RBS, S/N G110500 used in the Day Care Endoscopy Department at MDH	2/5/19	Technoline Ltd	€7,148.34
DH2588-2016	Direct Order for the Supply of Spare parts for Cardiac Science AED used at A&E Department at Mate Dei Hospital	2/5/19	Technoline Ltd	€7,221.86
DH2442-2016	Direct Order for the Supply of Spare parts for Drager Ventilators at ITU and CICU -MDH	2/5/19	Charles de Giorgio Ltd	€7,225.80
CPSU0458-2019	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Code 11278VS used in the Operating Theatre Department at MDH	2/5/19	Technoline Ltd	€9,412.86

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DH0762-2019	Direct Order for the Calibration, replacement of sensors at Car Parks, Un-Loading Bay & Ambulance Garage	2/5/19	ESI Malta Ltd	€9,795.00
CPSU106042P19JB	Direct Order for the Supply of Prozero Liquid	3/5/19	Cherubino Ltd	€5,184.00
CPSU06051P19ST	Direct Order for the Supply of Vancomycin hcl 125mg capsules	6/5/19	Cherubino Ltd	€5,040.00
CPSU163026P19FB	Direct Order for the Supply of Estradiol with Progestogen tablets	6/5/19	V.J. Salomone Pharma Ltd	€8,582.80
CPSU163015P19FB	Direct Order for the Supply of Rabies Human Immunoglobulin injection for IM use	9/5/19	George Borg Barthet Ltd	€7,000.00
DH2125-2012	Direct Order for the Supply of Spare parts for Lucas Chest Compressor at A&E Department at Mater Dei Hospital	9/5/19	Pharma-Cos Ltd	€8,992.06
DH2125-2012	Direct Order for the Supply of Spare parts for Lucas Chest Compressor at A&E Department at Mater Dei Hospital	9/5/19	Pharma-Cos Ltd	€8,992.06
CPSU0600-2019	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Code 11278VS, S/N 27752 , for the Operating Theatre Department at MDH	9/5/19	Technoline Ltd	€9,412.86
DH1131-2008	Direct Order for the Provision of Service for the Yearly Maintenance of the Drager Evita Ventilators at the ITU Department at Mater Dei Hospital	9/5/19	Charles de Giorgio Ltd	€9,705.00
CPSU0432-2018	Direct Order for the Supply of Purchase of Linet Model Virtuoso II Air Mattress Covers for ITU Department at Mater Dei Hospita	9/5/19	TrioMed Ltd	€9,802.00
CPSU44099P19MT	Direct Order for the Supply of Small jaw sealer / divider	9/5/19	Associated Equipment Ltd	€9,882.00
DH1468-2008	Direct Order for the Repair of Qty 1 Olympus Video Gastroscope, Model GIF-Q165,, S/N 2500701 used by the Day Care Endoscopy Department at MDH	9/5/19	Technoline Ltd	€12,425.39
DH2002-2006 Vol VI	Direct Order for the Repair of Qty 1 Pentax Video Gastroscope Model EG-290Kp, S/N G120841 for the Day Care Endoscopy Department at MDH	9/5/19	Technoline Ltd	€14,774.33

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DH3376-2015	Direct Order for the Supply of Spare Parts for the repair of the Brain Lab System installed at the Operating Theatre Department at Mater Dei Hospital	9/5/19	Suratek Ltd	€15,415.00
CPSU0315-2019	Direct Order for the Supply of Stage 4 Dynamic Air Mattresses to fit the Arjo Huntleigh Nimbus 4 Pumps in use at Mater Dei Hospita	9/5/19	Associated Equipment Ltd	€72,933.48
CPSU0315-2019	Direct Order for the Supply of Stage 4 Dynamic Air Mattresses to fit the Arjo Huntleigh Nimbus 4 Pumps in use at Mater Dei Hospital	9/5/19	Associated Equipment Ltd	€72,933.48
CPSU EC 02/2019	Direct Order for the Supply of Mupirocin 2% sal ointment	13/5/19	COPAG S.p.a	€12,850.98
CPSU EC 02/2019	Direct Order for the Supply of Contrast Med for Oral & Rectal	13/5/19	COPAG S.p.a	€14,425.60
CPSU EC 02/2019	Direct Order for the Supply of Methylprednisolone 500mg vials	13/5/19	COPAG S.p.a	€20,722.00
CPSU61014P19OT	Direct Order for the Supply of Dyonics Day Tube and Patient Tube set	13/5/19	Cherubino Ltd	€51,979.20
CPSU EC 02/2019	Direct Order for the Supply of Mesalazine 400mg modified release tablets	13/5/19	COPAG S.p.a	€107,479.20
CPSU61017P19OT	Direct Order for the Supply of Uncemented Total Hip Replcement System Instrumentation & Modular Implants	13/5/19	Cherubino Ltd	€141,100.00
CPSU0831/19	Direct Order for the Provision of Legal Services - Dr Lara Mizzi	14/5/19	Dr Lara Mizzi	€13,218.40
CPSU152043P19TW	Direct Order for the Supply of Diphtheria, Tetanus, Polio, Pertussis & HIB Vaccine	14/5/19	Alfred Gera & Sons Ltd	€77,508.00
CPSU154016P19EG	Direct Order for the Supply of Naso-Gastric Tubes for feeding for paediatrics and adults and Ryles NGTs for gastric drainage and lavage Sz. 16Fr	15/5/19	Associated Equipment Ltd	€5,388.00
CPSU154013P19EG	Direct Order for the Supply of Naso-Gastric Tubes for feeding for paediatrics and adults and Ryles NGTs for gastric drainage and lavage Sz. 10Fr	15/5/19	Associated Equipment Ltd	€5,837.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU154015P19EG	Direct Order for the Supply of Naso-Gastric Tubes for feeding for paediatrics and adults and Ryles NGTs for gastric drainage and lavage Sz. 14Fr	15/5/19	Associated Equipment Ltd	€9,653.50
CPSU152049P19TW	Direct Order for the Supply of Hepatitis B Paediatric Vaccine	17/5/19	Alfred Gera & Sons Ltd	€135,005.00
NBTC38/2019	Direct Order for the Provision of Medical Practitioner Services to the National Blood Transfusion Service	18/5/19	Dr Denise Radmilli	€10,000.00
CPSU154017P19EG	Direct Order for the Supply of Naso-Gastric Tubes for feeding for paediatrics and adults and Ryles NGTs for gastric drainage and lavage Sz. 18Fr	20/5/19	Associated Equipment Ltd	€11,225.00
CPSU154017P19EG	Direct Order for the Supply of Naso-Gastric Tubes for Feeding for Paediatric and Adults Sz 18Fr	20/5/19	Associated Equipment Ltd	€11,225.00
Direct Order by Entity	Direct Order for the Upgrade of iLab to the new Infrastructure	21/5/19	DXC Ltd	€76,085.02
Direct Order by Entity	Direct Order for the Supply of Installation, Setup and Configure CORVU and associated Training at MDH	22/5/19	DXC Ltd	€18,804.19
CPSU154009P19EG	Direct Order for the Supply of ENFit Transitional Adaptor	23/5/19	Krypton Chemists Ltd	€5,327.70
CPSU1038/17	Direct Order for the Provision of Clerical Services	23/5/19	G4S Malta Ltd	€9,848.80
CPSU44134P19MT	Direct Order for the Supply of Ligasure small jaw	24/5/19	Associated Equipment Ltd	€38,430.00
CPSU02058P19AF	Direct Order for the Supply of Nifedipine 20mg MR preparation	27/5/19	Miller & Miller (Chemicals) Ltd	€6,370.56
CPSU15017P19JZC	Direct Order for the Supply of Sutures	27/5/19	Associated Equipment Ltd	€12,033.00
CPSU15017P19JZC	Direct Order for the Supply of Sutures	27/5/19	Procare Ltd	€17,237.25
CPSU15017P19JZC	Direct Order for the Supply of Sutures	27/5/19	Cherubino Ltd	€19,158.30
CPSU15017P19JZC	Direct Order for the Supply of Sutures	27/5/19	A.M. Mangion Ltd	€76,763.25
Direct Order by Entity	Direct Order for the On-Site maintenance and Support for iSTK and Bi Stock Control System (June2019 - November 2019)	27/5/19	Mall Systems Ltd	€119,000.00
CPSU12154P19KR	Direct Order for the Supply of Nitrile Gloves - Small	28/5/19	Krypton Chemists Ltd	€51,000.00

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*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU12156P19KR	Direct Order for the Supply of Nitrile Gloves- Large	28/5/19	Krypton Chemists Ltd	€89,098.00
CPSU12155P19KR	Direct Order for the Supply of Nitrile Gloves -Medium	28/5/19	Krypton Chemists Ltd	€111,200.00
CPSU164004P19JP	Direct Order for the Supply of Epirubicin 50mg injections	29/5/19	Miller & Miller (Chemicals) Ltd	€5,664.00
CPSU0439-2019	Direct Order for the Repair of Qty 1 Karl Storz Flexible Cystoscope Model 11272VP S/N 54093 , used in the Operating Theatre Department at Mater Dei Hospital	31/5/19	Technoline Ltd	€7,222.86
DH3489-2013	Direct Order for the Supply of Spare Parts for the Karl Storz Light Processor Image 15 x-Link TC301HB used in the Operating Theatre Department at MDH	31/5/19	Technoline Ltd	€7,451.45
CPSU0963-2019	Direct Order for the Supply of MDH MRI extension Medical Gases	31/5/19	Tektraco Ltd	€7,869.50
DH2429-2010	Direct Order for the Repair of Qty 1 Olympus LF-GP Intubating Bronchoscope S/N 1414548 used in the Operating Theatre Department at Mater Dei Hospital	31/5/19	E.J. Busuttil Ltd	€9,190.00
CPSU0702-2019	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 11278VS , S/N 34410 used in the Operating Theatre Department at Mater Dei Hospital	31/5/19	Technoline Ltd	€9,412.86
CPSU152054P19TW	Direct Order for the Supply of Hepatitis B Paediatric Vaccine	31/5/19	Miller & Miller (Chemicals) Ltd	€46,800.00
CPSU0794/19	Direct Order for the Supply of Soft pillows with cover	3/6/19	Associated Equipment Ltd	€9,572.80
CPSU1067/19	Direct Order for the Supply of Adult Nappies	3/6/19	Krypton Chemists Ltd	€9,920.00
Direct Order by Entity	Direct Order for the Provision of Service of an Air Ambulance to Transfer a 27 days old baby from Mater Dei Hospital to Great Ormond Street, LondonHospital	3/6/19	Medilink International	€22,280.00
DH 2708/13 (CPSU 822/14)	Direct Order for the Provision of Terminal Disinfection of Hospital Isolation Rooms by Vapourised Hydrogen Peroxide	3/6/19	Sanoserv Ltd	€44,000.00

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*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € Excluding VAT*
CPSU61026P19OT	Direct Order for the Supply of Dynamic Hip Screws	4/6/19	ATG Co. Ltd	€9,800.00
Direct Order by Entity	Direct Order for the Provision of Air Ambulance to transfer 72year old patient from Mater Dei Hospital to National Hospital for Neurology and Neurosurgery	4/6/19	Medilink International	€17,330.00
Direct Order by Entity	Direct Order for the Provision of Service of an Air Ambulance to Transfer a 71 year old baby from Mater Dei Hospital to Great Ormond Street, LondonHospital	4/6/19	Medilink International	€17,330.00
Direct Order by Entity	Direct Order for the Provision of Extension of Contract Request for Q3 2019 to Q4 2019 - Impaqt Capital Projects - Retainer Fee	4/6/19	Impaqt Ltd	€36,000.00
CPSU1002/19	Direct Order for the Supply of Kitchen rolls	4/6/19	KC Trading Ltd	€38,400.00
CPSU61017P19OT	Direct Order for the Supply of Uncemented Hip Replacement system	5/6/19	Cherubino Ltd	€141,100.00
CPSU106035P19JB	Direct Order for the Supply of Elemental Extra 028	6/6/19	Associated Drug Co. Ltd	€13,310.00
CPSU06075P19CF	Direct Order for the Supply of Olanzapine 10mg Tablets	10/6/19	P&D Pharmaceuticals Ltd	€9,287.60
CPSU06074P19CF	Direct Order for the Supply of Olanzapine 5mg Tablets	11/6/19	P&D Pharmaceuticals Ltd	€5,517.54
CPSU05045P19SM	Direct Order for the Supply of Beclomethasone 250mg Inhaler	11/6/19	Pharmachemic Trading Agency Co Ltd	€12,345.00
CPSU164009p19jp	Direct Order for the Supply of Peg-asparaginase vials	11/6/19	V.J. Salomone Pharma Ltd	€17,820.00
CPSU163033P19FB	Direct Order for the Supply of Macroaggregates Albumin (MAA) Kits	11/6/19	Mediradiopharma Ltd	€35,200.00
CPSU164008P19JP	Direct Order for the Supply of Daunorubicin 20mg vials	11/6/19	Miller & Miller (Chemicals) Ltd	€42,994.80
CPSU0459-2019	Direct Order for the Repair of Qty 1 Karl Storz Flexible Cystoscope Code 11272VP , used in the Operating Theatre Department at Mater Dei Hospital	12/6/19	Technoline Ltd	€7,248.28

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*
DH2065-2009	Direct Order for the Supply of Spare Parts for the ALM Operating Lights used at the Operating Theatre Department at Mater Dei Hospital	12/6/19	Pharma-Cos Ltd	€8,192.00
DH3355-2015	Direct Order for the Repair of Qty 1 Pentax Video Gastroscope Model EG29-i10, S/N A111322, for the Day Care Endoscopy Department at MDH	12/6/19	Technoline Ltd	€8,625.56
CPSU106045P19JB	Direct Order for the Supply of Haloperidol Decanoate 100mg	12/6/19	Miller & Miller (Chemicals) Ltd	€9,960.00
Direct Order by Entity	Direct Order for the Provision of Indemnity Insurance to indemnify FMS against liability and claims	12/6/19	Island Insurance Brokers Ltd	€14,985.00
CPSU106039P19JB	Direct Order for the Supply of Levocarnitine Paediatric 30% Oral Solution	12/6/19	Clinigen Group Plc.	€54,000.00
CPSU0991-2019	Direct Order for the Supply of Inverter 30kW for Lift D04	13/6/19	Schindler Malta Ltd	€5,905.84
DH2002-2006 Vol XIV	Direct Order for the Repair of Qty 1 Pentax Video Colonoscope Model EG-290Kp , S/N G120960 used in the Operating Theatre Department at Mater Dei Hospital	13/6/19	Technoline Ltd	€6,188.80
DH1367-2010	Direct Order for the Repair of Qty 1 Pentax Cystoscope Model FCY-15RBS , S/N G110514, used in the Day Care Endoscopy Unit, at Mater Dei Hospital	13/6/19	Technoline Ltd	€7,148.34
CPSU1075-2019	Direct Order for the Supply of Purchase of Pipe Insulation	13/6/19	Mekanika Ltd	€8,975.11
CPSU1047-2019	Direct Order for the Supply of Accessories for Mindray Monitors used at the MAU1 & MAU2 Wards at Mater Dei Hospital	13/6/19	Technoline Ltd	€9,931.00
Direct Order by Entity	Direct Order for the Dismantling of Existing Electrical Services at MCH MW2	14/6/19	Troika Finishings	€13,800.00
CPSU44136P19MT	Direct Order for the Supply of Vascular grafts on pay per use basis	14/6/19	Pharma-Cos Ltd	€73,717.00
CPSU44136P19MT	Direct Order for the Supply of Vascular grafts on pay per use basis	17/6/19	Pharma-Cos Ltd	€73,717.00
DH3598-2009	Direct Order for the Supply of Spare Parts for Wassermann Polishing Unit used at the Dental Lab at Mater Dei Hospital	19/6/19	Bart Enterprises Ltd	€5,212.51

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*
DH3291-2015	Direct Order for the Supply of Spare Parts for NOX T3 used at Sleep Lab at Mater Dei Hospital	19/6/19	Technoline Ltd	€6,000.00
CPSU16051P19FB	Direct Order for the Supply of Advagraf capsules	19/6/19	E.J. Busuttil Ltd	€6,560.00
CPSU0413-2018	Direct Order for the Supply of Spare Parts for the MRI Philips Invivo Monitor used by the Medical Imaging Department at Mater Dei Hospital	19/6/19	TrioMed Ltd	€8,095.56
DH1713-2009	Direct Order for the Supply of Spare Parts for the Sirona Dental chairs to be used for the annual Preventive Maintenance at the Dental Department at MDH	19/6/19	Bart Enterprises Ltd	€9,364.02
CPSU06086P19ST	Direct Order for the Supply of Linezolid 600mg IV infusion	19/6/19	Miller & Miller (Chemicals) Ltd	€10,944.00
CPSU1397/19	Direct Order for the Leasing of Two (2) Tail Lift Vans for the Non-Emergency Ambulance Garage in G Mangia	19/6/19	South Lease Ltd	€77,280.00
CPSU164124P19JP	Direct Order for the Supply of Natalizumab 300mg infusion	19/6/19	Pharma MT Ltd	€135,660.00
CPSU164124P19JP	Direct Order for the Supply of Natalizumab 300mg vials	19/6/19	Pharma MT Ltd	€135,660.00
CPSU0236/19	Direct Order for the Supply of 2% Chlorhexidine in 70% Isopropyl Alcohol	20/6/19	Cherubino Ltd	€21,000.00
CPSU164003P19JP	Direct Order for the Supply of Etoposide 100mg vials	20/6/19	Clinigen Group Plc.	€35,000.00
CPSU06082P19CF	Direct Order for the Supply of Tenofovir Alafenamide Fumarate 25mg Tablets	24/6/19	A.M. Mangion Ltd	€20,642.70
CPSU1294/19	Direct Order for the Provision of Nursing Services	24/6/19	Healthmark Ltd	€44,025.00
CPSU 1944/18	Direct Order for the Supply of BS Corrosion Control 200ltr Tank x 6	25/6/19	Atlas Industrial Services Ltd	€9,000.00
Direct Order by Entity	Direct Order for the Provision of Dakar Support Officer - MDH Onsite Support	26/6/19	Dakar Ltd	€75,000.00
CPSU0858-2019	Direct Order for the Repair of Qty 1 Karl Storz Flexible Cystoscope Code 11272VP, used in the Operating Theatre Department at Mater Dei Hospital	27/6/19	Technoline Ltd	€7,222.86

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*
CPSU1123-2019	Direct Order for the Supply of Spare Parts for the Sonicaid Foetal Monitors FM800 encore at used at the Obs & Gynae Department used at Mater Dei Hospital	27/6/19	Technoline Ltd	€7,739.61
CPSU1638-2018	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Code 11278VS, used in the Operating Theatre Department at Mater Dei Hospital	27/6/19	Technoline Ltd	€9,412.86
CPSU1918/18	Direct Order for the Supply of Gluten free oats	28/6/19	Quintano Foods Ltd	€9,997.50
CPSU163035P19FB	Direct Order for the Supply of 5-Hydroxy L-Tryptophan 50mg capsules	28/6/19	Miller & Miller (Chemicals) Ltd	€14,625.00
Direct Order by Entity	Direct Order for the Provision of an Air Ambulance to transfer a 13 year old child from SAMOC, Rainbow Ward to the Royal Marsden Hospital, Sutton	28/6/19	Medilink International	€17,350.00
CPSU0692/19	Direct Order for the Supply of Wartsila Spare Parts for Emergency Generators at MDH	28/6/19	Wartsila Corporation	€25,059.00
CPSU1396/19	Direct Order for the Leasing of seven (7) non emergency ambulances for the transport Garage in G Mangia	28/6/19	Cardona Engineering Works	€128,224.80
CPSU0162/19	Direct Order for the Appointment of Audit Firm to monitor, verify and audit of the data capturing and savings throughout the project lifetime for the concession agreement in relation to the award of a public service concession for the design, manufacture, delivery, installation, operation, training, maintenance and periodic upgrading of an automated single dose-system and smart cabinets for Pharmaceutical, Surgical Devices and Medical Materials for the Ministry for Health	28/6/19	Pricewaterhouse Coopers	€132,400.00
CPSU164013P19JP	Direct Order for the Supply of Fingolomod 0.5mg capsules	28/6/19	V.J. Salomone Pharma Ltd	€134,596.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' Proċeduri Negozjati mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-24 ta' Settembru, 2019

Nru. ta' Referenza CPSU *CPSU Reference No.*	Suġġett tal-Procurement *Subject of Procurement*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Għotja *Value of Award*
DH 2249/16	Negotiated Procedure for the Provision of Long Term Beds - Oct 2018 - December 2018	24/1/19	Care Malta Ltd - Casa Arkati	€252,000.00
CPSU0018/19	Negotiated Procedure for the Provision of Long Term Beds - 2019	24/1/19	Care Malta Ltd - Casa Arkati	€593,125.00
CPSU0018/19	Negotiated Procedure for the Provision of Long Term Beds - 2019	24/1/19	Casa Francesco	€497,860.00
CPSU0018/19	Negotiated Procedure for the Provision of Long Term Beds - 2019	24/1/19	St Mark's Residential Home and clinic	€227,760.00
DH 3842/09	Negotiated Procedure for the Maintenance Services for Lifts, Escalators, Scissor Lift and Load levellers at MDH & SAMOC	13/2/19	Schindler Ltd	€170,800.00
DH 3844/09	Negotiated Procedure for the Maintenance Services for Medical, Dental and Laboratory Gases Systems at MDH & SAMOC	13/2/19	Tektraco Ltd	€352,896.25
CPSU55054D18CS	Negotiated Procedure for the Supply of Perceval Valve	14/2/19	Associated Equipment Ltd	€240,000.00
GPS 2962/12	Negotiated Procedure for the Supply of Medical Oxygen to be Refilled in Cylinders	28/2/19	Multigas Ltd	€214,170.00
DH2077-12	Negotiated Procedure for the Servicing and Maintenance on Access Control, CCTV, Intruder Alarm System and Doors for MDH & SAMOC	15/3/19	Alberta Fire & Security Ltd	€500,000.00
CPSU164115P19JP	Negotiated Procedure for the Supply of Beta Interferon IA pre filled pens	20/3/19	Pharma MT Ltd	€847,200.00
CPSU 1611/18	Negotiated Procedure for the Provision of Theatre Facilities	1/4/19	Da Vinci Healthcare Ltd	€54,687.50
CPSU 1611/18	Negotiated Procedure for the Provision of Theatre Facilities	1/4/19	St James Hospital Ltd	€54,687.50
CPSU 1611/18	Negotiated Procedure for the Provision of Theatre Facilities	1/4/19	St Anne's Clinic	€54,687.50
CPSU 1611/18	Negotiated Procedure for the Provision of Theatre Facilities	1/4/19	St Thomas Hospital (Healthcare First Ltd)	€54,687.50

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Negotiated Procedures awarded by the Central Procurement and Supplies Unit between 1st January, 2019 and 30th June, 2019 in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

24th September, 2019

CPSU Reference No.	Subject of Procurement	Award Date	Contractor's Name	Value of Award
DH 2249/16	Negotiated Procedure for the Provision of Long Term Beds - Oct 2018 - December 2018	24/1/19	Care Malta Ltd - Casa Arkati	€252,000.00
CPSU0018/19	Negotiated Procedure for the Provision of Long Term Beds - 2019	24/1/19	Care Malta Ltd - Casa Arkati	€593,125.00
CPSU0018/19	Negotiated Procedure for the Provision of Long Term Beds - 2019	24/1/19	Casa Francesco	€497,860.00
CPSU0018/19	Negotiated Procedure for the Provision of Long Term Beds - 2019	24/1/19	St Mark's Residential Home and clinic	€227,760.00
DH 3842/09	Negotiated Procedure for the Maintenance Services for Lifts, Escalators, Scissor Lift and Load levellers at MDH & SAMOC	13/2/19	Schindler Ltd	€170,800.00
DH 3844/09	Negotiated Procedure for the Maintenance Services for Medical, Dental and Laboratory Gases Systems at MDH & SAMOC	13/2/19	Tektraco Ltd	€352,896.25
CPSU55054D18CS	Negotiated Procedure for the Supply of Perceval Valve	14/2/19	Associated Equipment Ltd	€240,000.00
GPS 2962/12	Negotiated Procedure for the Supply of Medical Oxygen to be Refilled in Cylinders	28/2/19	Multigas Ltd	€214,170.00
DH2077-12	Negotiated Procedure for the Servicing and Maintenance on Access Control, CCTV, Intruder Alarm System and Doors for MDH & SAMOC	15/3/19	Alberta Fire & Security Ltd	€500,000.00
CPSU164115P19JP	Negotiated Procedure for the Supply of Beta Interferon IA pre filled pens	20/3/19	Pharma MT Ltd	€847,200.00
CPSU 1611/18	Negotiated Procedure for the Provision of Theatre Facilities	1/4/19	Da Vinci Healthcare Ltd	€54,687.50
CPSU 1611/18	Negotiated Procedure for the Provision of Theatre Facilities	1/4/19	St James Hospital Ltd	€54,687.50
CPSU 1611/18	Negotiated Procedure for the Provision of Theatre Facilities	1/4/19	St Anne's Clinic	€54,687.50
CPSU 1611/18	Negotiated Procedure for the Provision of Theatre Facilities	1/4/19	St Thomas Hospital (Healthcare First Ltd)	€54,687.50

Nru. ta' Referenza CPSU *CPSU Reference No.*	Suġġett tal-Procurement *Subject of Procurement*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Għotja *Value of Award*
CPSU 1362/18	Negotiated Procedure for the Provision of Magnetic Resonance Imaging (MRI) Services	1/4/19	St James Hospital Ltd	€225,000.00
CPSU 1362/18	Negotiated Procedure for the Provision of Magnetic Resonance Imaging (MRI) Services	1/4/19	Da Vinci Healthcare Ltd	€225,000.00
DH 2680/13	Negotiated Procedure for the Provision of Care worker Services	3/4/19	Support Services Ltd (Healthmark)	€8,503,488.00
CPSU 0736/17	Negotiated Procedure for the Provision of Transportation Services for the Ministry for Health	3/4/19	Ranger Ltd	€266,668.20
CPSU89088N18NB	Negotiated Procedure for the Supply of Risperidone Depot Inhibitors - 25mg Depot Injections	9/4/19	A.M. Mangion	€770,000.00
CPSU89088N18NB	Negotiated Procedure for the Supply of Risperidone Depot Inhibitors - 37.5mg Depot Injections	9/4/19	A.M. Mangion	€630,000.00
CPSU89088N18NB	Negotiated Procedure for the Supply of Risperidone Depot Inhibitors - 50mg Depot Injections	9/4/19	A.M. Mangion	€1,452,000.00
CPSU05004N19SM	Negotiated Procedure for the Supply of Omalizumab injections	12/4/19	VJ Salomone Pharma	€1,041,618.00
CPSU152018N19TW	Negotiated Procedure for the Supply of Topiramate 25mg tablets	15/4/19	A.M. Mangion	€19,200.00
CPSU152018N19TW	Negotiated Procedure for the Supply of Topiramate 50mg tablets	15/4/19	A.M. Mangion	€96,000.00
CPSU152018N19TW	Negotiated Procedure for the Supply of Topiramate 100mg tablets	15/4/19	A.M. Mangion	€226,800.00
CPSU164012 N18DCAD	Negotiated Procedure for the Supply of PD1 Inhibitors Part II	15/4/19	A.M. Mangion	€3,600,000.00
CPSU05114N18SM	Negotiated Procedure for the Supply of Hydrocortisone Butyrate in a fatty cream base	2/5/19	E.J. busuttil	€124,664.40
DH 2681/13	Negotiated Procedure for the Provision of Security Services to MDH and SAMOC	7/5/19	G4 Security Services (Malta) Ltd	€1,958,040.00
DH 2682/13	Negotiated Procedure for the Provision of Clerical Services to MDH and SAMOC and other entities within the Ministry for Health	7/5/19	G4 Security Services (Malta) Ltd	€2,819,797.20
DH 1649/2006	Negotiated Procedure for the Provision of Cleaning Services to MDH and SAMOC	7/5/19	Servizi Malta Consortium	€3,963,960.00
CPSU152018N19TW	Negotiated Procedure for the Supply of Insulin preparations (Cartridges)	8/5/19	Charles de Giorgio Ltd	€394,202.00

Nru. ta' Referenza CPSU *CPSU Reference No.*	Suġġett tal-Procurement *Subject of Procurement*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Għotja *Value of Award*
CPSU152024P19TW	Negotiated Procedure for the Supply of Human Papillomavirus 9-Valent Vaccine	9/5/19	Associated Drug	€1,125,000.00
CPSU EC 01/2019	Negotiated Procedure for the Supply of Chlorpromazine 25mg tablets	14/5/19	Pharma Modus Ltd	€196,098.00
CPSU EC 01/2019	Negotiated Procedure for the Supply of Octreotide 20mg injections	14/5/19	Haemato	€203,750.00
CPSU EC 01/2019	Negotiated Procedure for the Supply of Omalizumab 150mg injections x 1	14/5/19	V.J. Salomone Pharma Ltd	€416,647.20
CPSU EC 01/2019	Negotiated Procedure for the Supply of Diphtheria, Tetanus, Polio, Heam-B	14/5/19	Pharmadynamics	€222,750.00
CPSU 1145/18	Negotiated Procedure for the Provision of Long Term Beds	21/5/19	Care Malta Ltd (Various Residential Homes)	€5,338,125.00
CPSU 1145/18	Negotiated Procedure for the Provision of Long Term Beds	21/5/19	Caring First - Casa Serena	€5,338,125.00
CPSU164001P19JP	Negotiated Procedure for the Supply of Dimethyl Fumarate 120mg and 240mg capsules	13/6/19	Pharma MT Ltd	€369,570.00
DH2682/13	Negotiated Procedure for the Provision of Clerical Services for MDH, SAMOC and PHCD	20/6/19	G4 Security Services (Malta) Ltd	€1,365,630.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019 skont l-Artikolu 15 (2) tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża (AL 350/2016).

L-24 ta' Settembru, 2019

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of ERU competitive calls awarded by the Central Procurement and Supplies Unit between 1st January, 2019 and 30th June, 2019 in terms of Regulation 15 (2) of the Emegency Procurement Regulations (LN 350/2016).

24th September, 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 esklużа l-VAT *Contract Value Excluding VAT*
3008U18	Atosiban 7.5Mg/Ml Vials	2/1/19	Miller & Miller (Chemicals) Ltd	€225.00
1212U18	Chlorambucil	2/1/19	Pharmadynamics UK Ltd	€1,048.50
1212U18	Acetazolomide 500Mg Inj	2/1/19	Pharmadynamics UK Ltd	€1,425.00

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1212U18	Prostaglandin Analogue Trvaprost	2/1/19	Pharmadynamics UK Ltd	€634.50
1212U18	Codeine Linctus Suspension	4/1/19	P&D Pharmaceuticals Ltd	€543.60
1909U18	Pilocarpine 2% Eye Drops	7/1/19	Pharmabart Ltd	€1,064.20
2712U18B	Carbimazole 5Mg Tabs	10/1/19	Ethigen Ltd	€454.96
2712U18B	Mercapturine 50Mg Scored Tabs	10/1/19	Pharmadynamics UK Ltd	€18,232.00
1212u18	Hypotonic/Isotonic Drops For Cross Linking	10/1/19	Vivian Corporation Ltd	€3,360.00
2211U18	Adhesive Remover	10/1/19	Krypton Chemists Ltd	€4,320.00
1212u18	Wound Dressing Emulsion	10/1/19	Premiere Healthcare Ltd	€747.90
1212u18	Framacetin + Gramicin + Dexametasone Drops	10/1/19	Cherubino Ltd	€6,018.00
2706U18	Drip Set Adult Zarys Infusion Sets Is	20/12/18	Drugsales Ltd	€5,160.00
1212U18	Lignocaine4% Topical Solution	9/1/19	Target Healthcare Ltd	€725.40
1212u18	Mersilene Non Absorbale Suture	14/1/18	Pro Care Ltd	€400.00
2911U18	Cannula Iv G20	14/1/18	Krypton Chemists Ltd	€48,300.00
2911U18	Hydroxypropylmethyl Cellulose	14/1/18	Amas Co Ltd	€425.00
1309U18	Hyaluronidase Injection	15/1/19	V.J. Salomone Pharma Ltd	€510.00
1207U18	Praziquantel 500-600 Tabs	15/1/19	Mawdsley-Brooks Ltd	€466.00
2103U17D	Gauze Swabs 10Cm X 10Cm	16/1/19	Cherubino Ltd	€185.00
2308U18	Bupivacaine 20Mg And Glucose 320Mg For Spinal Anaesthesia	16/1/19	Miller & Miller (Chemicals) Ltd	€1,200.00
2308U18	Ethosuxemide 250Mg Caps	16/1/19	Chloraco Healthcare Limited	€728.00
1810U18	Kit For Labelling Tc99m	17/1/19	Cherubino Ltd	€1,320.00
1309U18	Desflurane Volatile Liquid	18/1/19	Drugsales Ltd	€2,790.00
1309U18	Electro Surgery Suction 178091	18/1/19	Associated Equipment Ltd	€9,150.00
1001U19	Amoxil 250Mg Injection	21/1/19	Clinigen Group	€555.60
1212u18	Atenolol 25Mg Tabs	21/1/19	Mint Health Ltd	€4,211.65
1804U18	Rasagiline 1Mg Tabs	22/1/19	Mawdsley-Brooks Ltd	€6,767.29

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2712U18B	Enfit Adaptors	22/1/19	Krypton Chemists Ltd	€1,485.00
2510U18	Flecainide Acetate 150Mg Injection	24/1/19	Clinigen Group	€707.20
1810U18	Bismuth Subnitrate Iodoform Paste	24/1/19	Pharmabart Ltd	€3,900.00
2002U17/2	Benzylpenicillin Injection	24/1/19	Mawdsley-Brooks Ltd	€4,550.00
0811u18	Silicone Ext Catheter	22/1/19	Pharma-Cos Ltd	€496.40
0108U18	Wound Closure Strips	22/1/19	Medina Healthcare Ltd	€2,465.00
2911U18	Extractor Mucus	28/1/19	Krypton Chemists Ltd	€2,138.40
1810U18	Doxycycline 100Mg Caps/Tabs	29/1/19	Clinigen Group	€34.00
2712U18B	Nitrile Gloves Medium Pf Non Sterile	31/1/19	Cherubino Ltd	€2,331.00
2712U18B	Nitrile Gloves Medium Pf Non Sterile	31/1/19	Medina Healthcare Ltd	€4,350.00
2712U18B	Nitrile Gloves Medium Pf Non Sterile	31/1/19	Krypton Chemists Ltd	€48,225.80
2712U18B	Nitrile Gloves Medium Pf Non Sterile	31/1/19	Europharma Ltd	€77,700.00
1212U18	Disposable Electro Surgery	31/1/19	Associated Equipment Ltd	€3,584.00
1701U19	Intravescical Sod Chloride 0.9% X50ml	31/1/19	Pharmadynamics UK Ltd	€694.08
1701U19	Dispoyramide 100Mg Caps	31/1/19	Pharma Modus Ltd	€1,100.92
1701U19	Bupivacine + Adrenaline	31/1/19	Chloraco Healthcare Limited	€1,258.76
1701U19	Tretinoin 10Mg Caps	31/1/19	Chloraco Healthcare Limited	€3,856.14
1701U19	Ropinorole 0.25Mg Tabs	31/1/19	Ethigen	€1,034.88
1701U19	Ropinorole 5Mg Tabs	31/1/19	Ethigen	€729.96
1701U19	Propranolol 40Mg Tabs	31/1/19	Target Healthcare Ltd	€768.67
1701U19	Amoxycillin Clavulanic Acid 1.2 Inj	31/1/19	Europharma Ltd	€36,050.00
1701U19	Isoniazid 100Mg Tabs	31/1/19	Cherubino Ltd	€5,040.00
1701U19	Teicoplanin 200Mg Inj	31/1/19	Cherubino Ltd	€139,500.00
1104U18	Ondansetron 8Mg Inj	1/2/19	Pharmabart Ltd	€1,110.00
2308U18	Ondansetron 4Mg Inj	1/2/19	Pharmabart Ltd	€2,200.00
0811U18	Haemostatic Compresses	1/2/19	Cherubino Ltd	€8.62
1104U18	Ondansetron 8Mg Injection	1/2/19	Pharmabart Ltd	€3,432.00

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2308U18	Ondansetron 4Mg Injection	1/2/19	Pharmabart Ltd	€1,190.00
0502U18	Cyclazine 50Mg Tabs	5/2/19	Mawdsley-Brooks Ltd	€415.80
0502U18	Helix Test System	5/2/19	Medina Healthcare Ltd	€189.42
1701u19	Ropinirole 5Mg Tabs	6/2/19	Ethigen	€1,650.00
0203U18D2	Silicone Ext Catheter	6/2/19	Pharma-Cos Ltd	€1,838.70
2301U17	Proton Pump Inhibitor	6/2/19	JV Pharma Ltd	€8,639.10
0308U17D3	Sulphasalazine Syrup	6/2/19	P&D Pharmaceuticals Ltd	€534.60
2504U18	Sterile Transport Iv Cannula	7/2/19	Cherubino Ltd	€41,040.00
2401U19	Flutamide 250Mg Tabs	7/2/19	Pharmabart Ltd	€9,750.00
2105U18	Pilocarpine 5Mg Tabs	7/2/19	Miller & Miller (Chemicals) Ltd	€1,355.00
1810U18	Doxycycline 10Mg Iv	11/2/19	Clinigen Group	€340.00
1701U19	Blood Lancets	11/2/19	Krypton Chemists Ltd	€20,500.00
2510U18	Isosorbide Dinitrate Inj	11/2/19	Pharmabart Ltd	€8,200.00
2401U19	Efavirenz 600Mg Tabs	12/2/19	Clinigen Group	€14,820.00
2911U18	Basic Dressing Packs	18/12/18	Cherubino Ltd	€11,156.00
2403U17	Emulating Indicators Class 6	12/2/19	Medina Healthcare Ltd	€1,320.00
0811u18	Urokinae 10000Iu	15/2/19	P&D Pharmaceuticals Ltd	€2,246.00
1309U18	Pelican One Piece	15/2/19	Pharma Modus Ltd	€556.80
1110U18	Tetanus + Diphteria	18/2/19	Vivian Corporation Ltd	€10,875.00
2911U18	Masks Oxygen Adult	18/2/19	Cherubino Ltd	€3,348.00
1107U17D2	Donepezil 10Mg Tabs	19/2/19	Pharma Modus Ltd	€4,935.00
1212U18	Ethambutol 400Mg Tabs	19/2/19	Pharma Modus Ltd	€5,331.20
0702U19	Baclofen 50Mcg Injections	14/2/19	Clinigen Group	€74.10
2405U18	Sterilisation Reels	21/2/19	Krypton Chemists Ltd	€1,824.00
2405U18	Sterilisation Reels	21/2/19	Krypton Chemists Ltd	€1,169.40

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1309U18	Electro Surgery Suction 178091	22/2/19	Associated Equipment Ltd	€8,090.00
2405U18	Sterilisation Reels	22/2/19	Krypton Chemists Ltd	€1,451.00
2911U18	Extractor Mucus	22/2/19	Krypton Chemists Ltd	€1,545.00
2308U18	2% Chlorhexidine In 70% Alcohol Swabs	22/2/19	Pro-Health Ltd	€3,600.00
0111U18	Cyclazine 50Mg Tabs	25/2/19	Mawdsley-Brooks Ltd	€914.60
2702U17/2	Lamivudine Oral Solution 50Mg/5Ml - Viiv Healthcare	25/2/19	Mawdsley-Brooks Ltd	€467.10
1402U19	Hepatits B Paediatric	26/2/19	Pharmadynamics UK Ltd	€59,500.00
1402U19	High Potency Vitamin B + C	26/2/19	Chloraco Healthcare Limited	€17,550.00
1402U19	Mitomycin C Vials	26/2/19	Miller & Miller (Chemicals) Ltd	€564.00
3101U19	Disposable Laryngeal Mask	26/2/19	Cherubino Ltd	€117.60
3101U19	Disposable Laryngeal Mask	26/2/19	Cherubino Ltd	€332.80
3101U19	Disposable Laryngeal Mask	26/2/19	Cherubino Ltd	€156.00
0901U18D3	Lignocaine + Prilocaine Cream 5%	26/2/19	Chloraco Healthcare Limited	€3,670.32
2802U18	Universal Sets	27/2/19	Associated Equipment Ltd	€4,764.00
0811U18	Silicone Ext Catheter	28/2/19	Pharma-Cos Ltd	€744.60
2401U19	Wound Closure Strips	1/3/19	Associated Equipment Ltd	€234.00
2308U18	Rifampicin Oral Suspension	28/2/19	Pharma Modus Ltd	€278.00
1309U18	In-Line Filters	22/1/19	E. J. Busuttil Ltd	€851.00
2012U18	Hydrocolloid Dressing 10Cm X 10Cm	5/3/19	Alfred Gera & Sons Ltd	€1,785.00
2510U18	Isosorbide Dinitrate Inj	6/3/19	Pharmabart Ltd	€11,200.00
1212U18	Pilocarpine 4% Eye Drops	6/3/19	Pharmabart Ltd	€1,490.00
1402U19	Insulin Pen Needles 6Mm 32G	8/3/19	Krypton Chemists Ltd	€28,500.00
2802U19	Chloral Hydrate Syrup	8/3/19	V.J. Salomone Pharma Ltd	€550.80
2802U19	Lisinopril 5Mg Tabs	8/3/19	Ethigen	€112.00

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2802U19	Sodium Chloride 0.9%	8/3/19	Drugsales Ltd	€4,880.00
2802U19	Mannitol 15-20%	8/3/19	Drugsales Ltd	€2,133.65
2802U19	Potassium Chloride Oral Liquid	8/3/19	Pharmadynamics UK Ltd	€7,497.00
2802U19	Lamivudine Oral Solution 50Mg/5Ml - Viiv Healthcare	8/3/19	Clinigen Group	€476.00
2212U17	Iburofen Syrup	12/3/19	Pro-Health Ltd	€50.40
2802U19	Cotton Leung Biliary Stents	13/3/19	Cherubino Ltd	€5,800.00
2802U19	Syringes Bladder Irrigation	13/3/19	Medina Healthcare Ltd	€2,409.00
2802U19	Epistaxis Balloon Nasal Catheter	13/3/19	Associated Equipment Ltd	€306.70
1701U19	Bupivacaine 0.25% + Adrenaline 1 In 20000	13/3/19	Chloraco Healthcare Limited	€1,258.80
1309U18	Cannulae Iv 14G	13/3/19	Pharma-Cos Ltd	€1,460.00
2308U18	Bupivacaine 20Mg And Glucose 320Mg For Spinal Anaeshesia	14/3/19	Miller & Miller (Chemicals) Ltd	€1,200.00
2911u18	Elastic Tubular Net Bandage Size 7	14/3/19	Cherubino Ltd	€5.21
2911u18	Mask Oxygen Adult	18/2/19	Cherubino Ltd	€1,737.00
0703U19	Paroxetine 20Mg Tabs	15/3/19	Pharmadynamics UK Ltd	€18,262.00
0703U19	Carbidopa 25Mg , Levodapa 100Mg And Enacapone	15/3/19	V.J. Salomone Pharma Ltd	€9,055.80
0703U19	Digoxin 62.5Mcg Tabs	15/3/19	V.J. Salomone Pharma Ltd	€13,696.00
0703U19	Labetolol 200Mg Tabs	15/3/19	Miller & Miller (Chemicals) Ltd	€2,145.00
0703U19	Atorvastatin 20Mg Tabs	15/3/19	Target Healthcare Ltd	€1,064.70
0703U19	Atorvastatin 40Mg Tabs	15/3/19	Mint Health Ltd	€11,025.00
0703U19	Fluphenazine 25Mg Inj	18/3/19	Pharmadynamics UK Ltd	€858.00
0703U19	Fluphenazine 100Mg Inj	18/3/19	Pharmadynamics UK Ltd	€900.24
3101U19	Anaesthetic Face Masks Sz 4	18/3/19	Cherubino Ltd	€2,015.00
3101U19	Anaesthetic Face Masks Sz 0	18/3/19	Cherubino Ltd	€403.00
0606U18	Sharp Containers 7 Lts	18/3/19	Pharma-Cos Ltd	€1.92
1408U18	Naso Gastric Tubes Sz 14	18/3/19	Micar Medics Ltd	€6,969.00

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0702U19	Emergency Space Blanket	20/3/19	Associated Equipment Ltd	€666.12
0709U17D4	Adhesive Plaster	21/3/19	E. J. Busuttil Ltd	€6,358.35
2301U17	Proton Pump Inhibitor	21/3/19	JV Pharma Ltd	€14,500.00
1110U18	Hydroalginate With Silver Dressing	26/3/19	A.M. Mangion Ltd	€4,030.00
1110U18	Hydroalginate With Silver Dressing	26/3/19	A.M. Mangion Ltd	€8,540.00
1403U19	Tetracosactrin 250Mcg Injections Pzn01223400 Synacthen Sigma-Tau Germany	27/3/19	Pharma Modus Ltd	€1,281.00
1403U19	Mianserin 30Mg Tabs	27/3/19	Pharmadynamics UK Ltd	€12,320.00
2203U19	Couch Rolls	28/3/19	Krypton Chemists Ltd	€15,390.00
2803U19	Helix Test System	1/4/19	Medina Healthcare Ltd	€1,950.00
1405U18	Alpha Tocopheryl Suspension 100Mg/Ml (Apl)	2/4/19	P&D Pharmaceuticals Ltd	€1,767.20
2203U19	Glyceryl Trinitrate 500Mcg Tabs Actavis	8/4/19	Pharmadynamics UK Ltd	€2,697.00
2203U19	Podophyllotoxin 0.15% W/W Cream Stiefel Pl33902/0607	8/4/19	Pharmadynamics UK Ltd	€499.20
2203U19	Phenobarbitone Sodium Powder	8/4/19	Miller & Miller (Chemicals) Ltd	€250.00
2203U19	Varicose Injection Needle	8/4/19	Pro Care Ltd	€566.40
2203u19	Nortriptyline 10Mg Tabs	8/4/19	Charles de Giorgio Ltd	€3,445.75
2203U19	Phenobarbitone Sodium 30Mg/Ml Injeciton	8/4/19	Clinigen Group	€112.70
2803U19	Rifaximin 200Mg Tabs	8/4/19	Europharma Ltd	€24,036.60
2803U19	Procyclidine 10Mg Injection	8/4/19	Miller & Miller (Chemicals) Ltd	€24,699.00
2803U19	Phosphate Enema	8/4/19	Pharmachemic Trading Agency Co Ltd	€6,493.00
2803U19	Morphine Sulphate 30Mg/Ml Injections	8/4/19	P&D Pharmaceuticals Ltd	€2,880.00
1701U19	Doxazocin 2Mg Tabs	3/4/19	Target Healthcare Ltd	€8,400.00

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2203U19	Fenofibrate High Dose	9/4/19	Target Healthcare Ltd	€22,640.56
0109U17	Disulfiram 200Mg Tabs	9/4/19	P&D Pharmaceuticals Ltd	€19,263.00
1309U18	Electro Surgery Suction 178091	9/4/19	Associated Equipment Ltd	€9,150.00
2203U19	Pegylated Liposomal Doxorubicn	10/4/19	A.M. Mangion Ltd	€16,000.00
2203U19	Pegylated Liposomal Doxorubicn	10/4/19	A.M. Mangion Ltd	€30,100.00
0404U19	Colchicine 500Mcg Tabs	10/4/19	P&D Pharmaceuticals Ltd	€8,360.00
2203U19	Extra Absorbent Nappies Xl	11/4/19	Krypton Chemists Ltd	€6,730.00
1701U19	Bupivacaine 0.25% & Adrenaline	10/4/19	Chloraco Healthcare Limited	€735.00
2106U18	Magnesium Sulphate 20% Injection	10/4/19	Pharmabart Ltd	€13,317.00
2203U19	Extra Absorbent Nappies Medium	11/4/19	Krypton Chemists Ltd	€3,155.00
2803U19	Procyclidine 10Mg Injection	11/4/19	P&D Pharmaceuticals Ltd	€24,699.00
2805U18	5 Hydroxytryptophan	11/4/19	Miller & Miller (Chemicals) Ltd	€3,750.00
1810U18	Alphacalcidol 0.25Mcg Caps	12/4/19	Mint Health Ltd	€2,601.00
2510U18	Ipratropium Bromide Inhaler	15/4/19	Vivian Corporation Ltd	€22,420.20
0404U19	Tetracycline 250Mg Caps	15/4/19	Target Healthcare Ltd	€1,400.00
0404U19	Labetolol 200Mg Tabs	15/4/19	Clinigen Group	€2,127.00
2203U19	Phenobarbital Sodium 30Mg/Ml In 1Ml	8/4/19	Clinigen Group	€112.70
2203U19	Tuberculin Mantoux Tuberkulin 2Tu	8/4/19	Clinigen Group	€6,000.00
2403U17	Emulating Indicators Class 6	17/4/19	Medina Healthcare Ltd	€552.00
2405U18	Sterile Iv Cannula 24G	17/4/19	A.M. Mangion Ltd	€720.00
0404U19	Sterilisation Reels 75Mm	22/4/19	Krypton Chemists Ltd	€285.00

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0404U19	Sterilisation Reels 250Mm	22/4/19	Krypton Chemists Ltd	€3,467.00
0404U19	Paranteral Antidote For Heavy Metals	22/4/19	Miller & Miller (Chemicals) Ltd	€5,208.00
0703U19	Disposable Hypodermic Needles	23/4/19	Krypton Chemists Ltd	€660.00
1104U19	Atropine Sulphate Injections	23/4/19	Pharmabart Ltd	€1,350.00
1104U19	Clobazam 10Mg Tabs	23/4/19	Ethigen	€1,820.00
1104U19	Captopril 25Mg Tabs	23/4/19	Ethigen	€546.24
1104U19	Imatinib 100Mg Caps	23/4/19	Labomed Ltd	€10,530.00
1104U19	Rasburicase 1.5Mg	23/4/19	Charles de Giorgio Ltd	€7,740.00
1104U19	Sucralfate 1G/5Ml Suspension - Ulgastrasn Overlabelled In En	23/4/19	Clinigen Group	€2,000.00
1104U19	Sodium Valproate Crushable Tabs	23/4/19	Chloraco Healthcare Limited	€77.40
0203U18D2	Silicone External Catheters - Code 36304 Rochester Medical	23/4/19	Pharma-Cos Ltd	€817.20
1701U19	Blood Lancets	23/4/19	Krypton Chemists Ltd	€20,500.00
1212U18	Prostaglandin Analogue Trvaprost	24/4/19	Pharmadynamics UK Ltd	€145,950.00
0404U19	Methylprednisolone 500Mg Injection Solu-Medrone Pfizer	24/4/19	Pharmadynamics UK Ltd	€8,706.00
2803U19	Hypodermic Syringes 20Ml	24/4/19	Amas Co Ltd	€3,861.00
2803U19	Catheter Suction 14Fg	24/4/19	Associated Equipment Ltd	€1,762.50
2803U19	Catheter Suction 12Fg	24/4/19	Associated Equipment Ltd	€884.00
0903U17D	Etoposide 50Mg Tabs(Vepesid)	2/5/19	Pharma Modus Ltd	€3,272.50
1309U18	Non Adherant Tulle Dressing	3/5/19	Alfred Gera & Sons Ltd	€1,168.00
1804U19	Soil Test	3/5/19	Medina Healthcare Ltd	€932.01
1804U19	Dmsa	3/5/19	Mawdsley-Brooks Ltd	€1,804.00
1804U19	Atenolol 100Mg Tabs	3/5/19	Target Healthcare Ltd	€8,311.00
1804U19	Labetolol 100Mg Tabs	3/5/19	ORLY	€1,388.66

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1804U19	Haloperidol 100Mg Inj	3/5/19	P&D Pharmaceuticals Ltd	€779.00
1804U19	Sterile Solution Crrt	3/5/19	Drugsales Ltd	€18,428.00
2504U19	Procyclidine 5Mg Tabs	3/5/19	Mawdsley-Brooks Ltd	€2,899.00
2504U19	Dorzolamide Truspot	3/5/19	Chloraco Healthcare Limited	€94.60
2504U19	Metoprolol 100Mg Tabs	3/5/19	Miller & Miller (Chemicals) Ltd	€1,491.00
2504U19	Ranitidine 150Mg Tabs	3/5/19	Mint Health Ltd	€36,600.00
0903U18	Co-Trimoxazole Injection	8/5/19	Miller & Miller (Chemicals) Ltd	€1,395.00
1309U18	Electro Surgery Suction 178091	8/5/19	Associated Equipment Ltd	€9,150.00
0404U19	Sterilisation Reels	9/5/19	Medina Healthcare Ltd	€1,476.00
1511U18	Haloperidol 1.5Mg Tabs	9/5/19	Pharma Modus Ltd	€5,968.44
3004U18	Hypodermic Syringes 10-12Ml	9/5/19	V.J. Salomone Pharma Ltd	€5,940.00
3004U18	Hypodermic Syringes 2-2.5Ml	9/5/19	V.J. Salomone Pharma Ltd	€2,970.00
3004U18	Hypodermic Syringes 20-22Ml	9/5/19	V.J. Salomone Pharma Ltd	€7,000.00
2504U19	2% Chlorhexidine In 70& Alcohol	13/5/19	Associated Equipment Ltd	€6,080.00
0502U18D	Masks Oxygen Masks	14/5/19	Associated Equipment Ltd	€3,340.00
2803U19	Timolol 0.5% Eye Drops	15/5/19	Pharmachemic Trading Agency Co Ltd	€6,943.00
0703U19	Carbidopa 25Mg , Levodapa 100Mg And Enacapone	15/5/19	V.J. Salomone Pharma Ltd	€18,894.00
1001U19	Benzathine Benzylpenicillin Injection	15/5/19	ORLY	€3,910.00
2211U18	Acetylcholine 1%	20/5/19	Chloraco Healthcare Limited	€823.20
0703U19	Medical Printer	21/5/19	Pharma-Cos Ltd	€723.36
0905U19	Dextrose 10% In 0.18% Salone	21/5/19	P&D Pharmaceuticals Ltd	€2,686.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
0905U19	Atracurium Besylate Injection	21/5/19	Associated Drug Company Ltd	€21,316.00
2401U19	Wound Closure Strips	22/5/19	Associated Drug Company Ltd	€2,160.00
2405U18	Sterilisation Reels	23/5/19	Krypton Chemists Ltd	€1,368.00
1605U19	Cabergoline 0.5Mg Tabs	23/5/19	Pharmadynamics UK Ltd	€11,483.04
1605U19	Hydralazine 25Mg Tabs	27/5/19	Miller & Miller (Chemicals) Ltd	€14,604.80
1605U19	Aciclovir 250Mg Inj	27/5/19	V.J. Salomone Pharma Ltd	€470.40
1605U19	Aciclovir 250Mg Inj	27/5/19	Chloraco Healthcare Limited	€1,344.00
1605U19	Malathoin 0.5% Liquid	27/5/19	Pharmadynamics UK Ltd	€54.12
1605U19	Atropine Sulphate Pre-Filled Syringe	27/5/19	P&D Pharmaceuticals Ltd	€2,625.00
1605U19	Isoprenaline Inj	27/5/19	P&D Pharmaceuticals Ltd	€3,558.00
1605U19	Amoxycillin Clavulanic Acid 1.2 Inj	27/5/19	Target Healthcare Ltd	€36,260.00
1605U19	Valsartan 80Mg Tabs	27/5/19	Cherubino Ltd	€123,840.00
1605U19	Valsartan 160Mg Tabs	27/5/19	Cherubino Ltd	€125,280.00
1605U19	Safety Blood Collection Sets + Holder	27/5/19	Rodel Ltd	€80,850.00
1605U19	Glycerin Bp	28/5/19	Miller & Miller (Chemicals) Ltd	€150.00
0108U18	Wound Closure Strips 3Mm X 75Mm	28/5/19	Medina Healthcare Ltd	€2,465.00
1310U17	Salbutamol 4Mg Tabs	29/5/19	Pharmadynamics UK Ltd	€12,360.00
1212U18	Acetozolomide 500Mg Injection	30/5/19	Pharmadynamics UK Ltd	€2,934.40
1605U19	Safety Blood Collection Sets + Holder	31/5/19	Europharma Ltd	€68,750.00
1605U19	Cytotoxic Bins Evo 30 Duo	3/6/19	Associated Equipment Ltd	€1,676.00
2305U19	Cannula Iv 20G Bd	31/5/19	Pharma-Cos Ltd	€41,400.00
2305U19	Co-Carbidopa	31/5/19	Miller & Miller (Chemicals) Ltd	€341.00

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2305U19	Doxycycline 100Mg Inj	31/5/19	Mawdsley-Brooks Ltd	€248.00
2305U19	Simvastatin 20Mg Tabs	31/5/19	Pharmabart Ltd	€26,238.00
2305U19	Bendrofluazide 5Mg Tabs	31/5/19	Mint Health Ltd	€16,406.00
2203U19	Extra Absorbant Xl Nappies Adult	3/6/19	Krypton Chemists Ltd	€6,370.00
2203U19	Extra Absorbant Medium Nappies Adult	3/6/19	Krypton Chemists Ltd	€3,155.00
2305U19	Extension 3 Way Syeytm	3/6/19	Micar Medics Ltd	€1,822.50
1406U17	Kits For Labelling With Technitium	4/6/19	Drugsales Ltd	€660.00
2405U18	Sterile Iv Cannula	5/6/19	A.M. Mangion Ltd	€1,460.00
1104U19	Rasburicase 1.5Mg	5/6/19	Charles de Giorgio Ltd	€3,000.00
2305U19	Naltrexone 50Mg Tabs	10/6/19	Miller & Miller (Chemicals) Ltd	€23,340.00
2706U18	Permethrin 5% Topical Solution	6/6/19	Chloraco Healthcare Limited	€3,960.00
3005U19	Calcitonin 100Iu/Ml Injection	12/6/19	Clinigen Group	€11,610.00
3005U19	Calcitonin 100Iu/Ml Injection	12/6/19	Pharmabart Ltd	€2,322.00
3005U19	Desmopressin Acetate Inections	12/6/19	Miller & Miller (Chemicals) Ltd	€150.00
3005U19	Carrier Tubes	12/6/19	Europharma Ltd	€500.00
2104U17	Crepe Bandage Sz 7.5	12/6/19	Krypton Chemists Ltd	€2,860.00
2104U17	Crepe Bandage Sz 10	12/6/19	Krypton Chemists Ltd	€3,519.00
2104U17	Crepe Bandage Sz 15	12/6/19	Krypton Chemists Ltd	€4,410.00
2504U18	Sterile Transparent Iv Cannula	13/6/19	Cherubino Ltd	€37,680.00
2012u18	Hydrocolloid Dressing 10Cm X 10Cm	13/6/19	Alfred Gera & Sons Ltd	€6,464.50
0606U19	Erytromycin 250Mg Tabs	17/6/19	Pharmadynamics UK Ltd	€416.00
0606U19	Quinine Sulphate 300Mg	17/6/19	Ethigen	€600.00
0606U19	Riluzole 50Mg Tabs	17/6/19	Clinigen Group	€209.32
0606U19	Albendazole 400Mg Tabs	17/6/19	Clinigen Group	€1,724.00
0606U19	Gloves Sterile Sz 7.5	17/6/19	Alfred Gera & Sons Ltd	€3,234.00

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0606U19	Adult Nappies Large	17/6/19	Krypton Chemists Ltd	€39,680.00
1904U17	Sterile Gel Containing Lidocaine Hcl Optilube	18/6/19	JV Pharma Ltd	€8,400.00
2301U18D	Betamethasone And Salysilic Acid Scalp Appli	18/6/19	Chloraco Healthcare Limited	€2,884.00
1701U19	Doxazocin 2Mg Tabs	19/6/19	Target Healthcare Ltd	€13,560.00
1212U18	Betamethasone And Salysilic Acid Ointment	19/6/19	Chloraco Healthcare Limited	€1,162.00
2408U17	Phenol Bp 6% Inj	19/6/19	Miller & Miller (Chemicals) Ltd	€177.50
1309U18	Electro Surgery Suction 178091	19/6/19	Associated Equipment Ltd	€9,150.00
1605U19	Ferric Subsulphate Solution	19/6/19	Miller & Miller (Chemicals) Ltd	€210.00
1701U19	Dispoyramide 100Mg Caps	20/6/19	Pharma Modus Ltd	€1,632.96
0404U19	Methylprednisolone 500Mg Injections	20/6/19	Pharmadynamics UK Ltd	€7,255.00
0905U19	Atracurium Besylate Injection	21/6/19	Associated Drug Company Ltd	€9,750.00
0606U19	Polyuretahne Foam Dressings	21/6/19	Pharma-Cos Ltd	€5,952.00
0606U19	Disposable Hypodermic Neddles 18G	21/6/19	Pharma-Cos Ltd	€15,640.00
0606U19	Disposable Hypodermic Neddles 21G	21/6/19	Pharma-Cos Ltd	€250.00
0606U19	Disposable Hypodermic Neddles 23G	21/6/19	Pharma-Cos Ltd	€250.00
2203U19	Tuberculin Mantoux Tuberkulin 2Tu	24/6/19	Clinigen Group	€2,730.00
0606u19	Medical Tourniquets	24/6/19	V.J. Salomone Pharma Ltd	€480.00
0606u19	Gloves Sterile Sz 7.5	24/6/19	Associated Equipment Ltd	€15,000.00
0901U18D3	Lignocaine & Prilocaine Cream 5%	24/6/19	Chloraco Healthcare Limited	€4,328.00
0703U19	Carbidopa 25Mg , Levodapa 100Mg And Enacapone	15/5/19	V.J. Salomone Pharma Ltd	€21,190.40
1512U17D	Braided Synthetic Absorbable Suture	26/6/19	Associated Equipment Ltd	€4,080.00
EQ07037	Gloves Sterile Sz 6	27/6/19	V.J. Salomone Pharma Ltd	€1,260.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Jannar, 2019 u t-30 ta' Ġunju, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

L-24 ta' Settembru, 2019

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of variations awarded by the Central Procurement and Supplies Unit beween the period 1st January, 2019 and 30th June, 2019, published in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016).

24th September, 2019

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Appoval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variations in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
DH1282/11	Tender for the Supply and delivery of Infusion Syringe Pumps	1/1/19	Pharma-Cos Ltd	33%	€39,343.05	€13,114.35	€52,457.40	Variation of Funds
CPSU61068 D14OT	Tender for the Supply of Wild Bore Arthroscopy Irrigation Sets	2/1/19	Micar Medics Ltd	75%	€11,440.00	€8,580.00	€20,020.00	Variation of Funds
CPSU02126 D17AF	Tender for the Supply of Aspirin 75mg-100mg tablets	4/1/19	Farmarosib SRL	49%	€52,500.00	€25,720.38	€78,220.38	Variation of Funds
DH3335/14	Tender for the Supply of HDPE Transparent Bags for Domestic Waste	7/1/19	Traplas Ltd	26%	€120,000.00	€31,640.41	€158,439.39	Variation of Funds
DH 1826/15	Tender for the Supply of Special Lamps – Lot C	9/1/19	Calleja Ltd	48%	€325.68	€156.11	€651.28	Variation of Funds
DH 1826-15	Tender for the Supply of Linear Fluorescent Tubes Lot A	10/1/19	A&J Quality Products	50%	€10,090.00	€5,005.25	€20,180.00	Variation of Funds
CPSU152052 D17TW	Tender for the Supply of Tocilizumab 20ml vials	15/1/19	Cherubino Ltd	50%	€104,400.00	€52,200.00	€156,600.00	Extended duration of contract
CPSU44185 d16mt	Tender for the Supply of External Collection Kits	18/1/19	Technoline Ltd	25%	€19,118.00	€4,779.00	€23,897.00	Extended duration of contract

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CPSU02177 D17SM	Tender for the Supply of Start up Neonatal Parenteral Nutrition	19/1/19	V.J. Salomone Pharma Ltd	86%	€29,080.00	€25,081.50	€54,161.50	Variation of Funds
CPSU106039 D16JB	Tender for the Supply of Phytomenadione 10mg/ ml Paediatric Injections	21/1/19	Cherubino Ltd	41%	€24,000.00	€9,750.00	€33,750.00	Extended duration of contract
CPSU106039 D16JB	Tender for the Supply of Phytomenadione 10mg/ ml Paediatric Injections	21/1/19	Cherubino Ltd	41%	€24,000.00	€9,750.00	€33,750.00	Extended duration of contract
CPSU44233 D14MT	Tender for the Supply of End to End Anastomosis size 25mm and 28mm	29/1/19	Associated Equipment Ltd	18%	€98,689.77	€17,354.00	€197,378.77	Extended duration of contract
CPSU09151 D16JC	Tender for the Supply of Sterile Intravenous Cannula,G12	30/1/19	Pharma-Cos Ltd	31%	€6,286.40	€1,964.50	€8,250.90	Variation of Funds
CPSU09324 D15JC	Tender for the Supply of Disposable Safety Visors, 19cms	6/2/19	Medic Sante Co Ltd	29%	€9,792.00	€2,880.00	€19,584.00	Variation of Funds
CPSU02111 D17AF	Tender for the Supply of Doxazosin 1mg tablets	12/2/19	Farmarosib	23%	€26,000.00	€5,859.75	€31,859.75	Variation of Funds
CPSU44124 D17MT	Tender for the Supply of Disposable trocars 5-12mm	12/2/19	E.J. Busuttil Ltd	50%	€5,186.40	€2,593.20	€7,779.60	Extended duration of contract
CPSU09233 D16JC	Tender for the Supply of Sterile Ultrasound Probe Covers	21/2/19	Krypton Chemists Ltd	44%	€11,335.37	€4,943.62	€16,278.99	Variation of Funds
DH 2240-15	Tender for the Supply of Supply of Door Spares	25/2/19	Alberta Fire and Security Ltd	45%	€58,146.87	€26,146.87	€116,293.74	Variation of Funds

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CPSU09195 D16JC	Tender for the Supply of Universal Connector for Uretric Catheters	27/2/19	Pharma-Cos Ltd	54%	€8,078.40	€4,324.80	€16,156.80	Variation of Funds
CPSU02023 D17AF	Tender for the Supply of Noradrenaline 8mg injections	1/3/19	Associated Equipment Ltd	17%	€50,400.00	€8,467.20	€58,867.20	Variation of Funds
CPSU02037 D17AF	Tender for the Supply of Rosuvastatin 20mg tablets/capsules	1/3/19	V.J. Salomone Pharma Ltd	44%	€64,071.43	€28,381.08	€92,452.51	Variation of Funds
CPSU153012 D17JB/3	Tender for the Supply of Tracheosotomy tube cleaning devices	4/3/19	E.J. Busuttil Ltd	100%	€2,048.00	€2,048.00	€4,096.00	Variation of Funds
CPSU09171 D16JC	Tender for the Supply of Polyurethane Foam Dressing with Silver, Size 10 x 10cms	9/3/19	Pharma-Cos Ltd	35%	€30,554.00	€10,713.60	€61,107.60	Variation of Funds
GPS/TB/ 9006/14/I	Tender for the Supply of Allopurinol 100mg tablets	12/3/19	V.J. Salomone Pharma Ltd	32%	€27,142.86	€8,626.00	€35,768.86	Variation of Funds
GPS/TB/ 9006/14/N	Tender for the Supply of Sulindac tabs	12/3/19	P & D Pharma-ceuticals Ltd	96%	€385.00	€369.00	€754.00	Variation of Funds
GPS/TB/ 9006/14/T	Tender for the Supply of Rasburicase 7.5mg Injections	12/3/19	Charles de Giorgio Ltd	100%	€106,400.00	€106,400.00	€212,800.00	Variation of Funds
GPS/TB/ 9006/14/W	Tender for the Supply of Paracetamol Injections	14/3/19	Medical Logistics	52%	€170,000.00	€88,400.00	€258,400.00	Variation of Funds

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CPSU81050 D17XR	Tender for the Supply of Peripheral Self expandidng stents	15/3/19	Drugsales Ltd	64%	€107,680.00	€68,494.00	€176,174.00	Variation of Funds
CPSU09054 D18JC	Tender for the Supply of Sterile Urinometer	22/3/19	Convatec Ltd	51%	€40,937.40	€20,835.78	€61,773.18	Variation of Funds
DH2759/14	Quotation for the Provision of Operational Inspection of Children Play Areas	22/3/19	Maistre Services	100%	€6,000.00	€6,000.00	€12,000.00	Variation of Funds
CPSU09150 D16JC	Tender for the Supply of Blood Administration Sets	1/4/19	Drugsales Ltd	27%	€24,079.12	€6,422.00	€30,501.12	Extended duration of contract
CPSU09114 D16JC	Tender for the Supply of High Pressure Connecting Lines	1/4/19	Suratek Ltd	41%	€81,326.00	€33,721.80	€154,519.40	Extended duration of contract
CPSU1246/17	Tender for the Supply of HDPE Degradable Transparent Bags for Domestic Waste	2/4/19	Traplas Ltd	40%	€102,705.00	€41,282.40	€143,987.40	Variation of Funds
CPSU1589/17	Tender for the Supply of Disposable covers for non head set ear muffs in lMRI	4/4/19	Procare Ltd	8%	€9,215.80	€710.00	€9,925.80	Variation of Funds
CPSU81031 D17XR	Tender for the Supply of 0.014 Peripheral Artery guidwires	4/4/19	Cherubino Ltd	41%	€138,468.75	€56,300.00	€194,768.75	Variation of Funds
CPSU1324/17	Tender for the Supply of Kitchen rolls	8/4/19	Karta Converters Ltd	10%	€84,000.00	€8,400.00	€92,400.00	Variation of Funds

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CPSU06025 D17ST	Tender for the Supply of Benzylpenicillin 600mg injections	11/4/19	Pharmachemic Trading Agency Co. Ltd	35%	€31,200.00	€10,800.00	€42,000.00	Variation of Funds
CPSU42040 T16EN	Tender for the Supply of Supply of Triple Lumen ERCP Sphincterotome Kits	15/4/19	Charles de Giorgio Ltd	61%	€154,524.00	€94,800.00	€249,324.00	Variation of Funds
CPSU106031 D17JB	Tender for the Supply of Colecalciferol 3000IU	17/4/19	Pharmabart Ltd	100%	€20,400.00	€20,400.00	€40,800.00	Variation of Funds
DH 3049/10	Tender for the Supply of Various Paints and Epoxy Coating Materials	18/4/19	Berger Paints (Malta) Ltd	68%	€58,983.54	€40,000.00	€98,983.54	Variation of Funds
CPSU 1727/17	Tender for the Supply of Elastrometric Insulation Products	18/4/19	Apex Interiors Ltd	100%	€10,086.51	€10,086.51	€20,173.02	Variation of Funds
CPSU30011 D17ET	Tender for the Supply of Indwelling classic voice prosthesis	26/4/19	Technoline Ltd	100%	€17,028.12	€17,028.12	€34,056.24	Variation of Funds
CPSU44109 D14MT	Tender for the Supply of End to End anastomosis size 31mm	30/4/19	Associated Equipment Ltd	15%	€70,232.40	€10,405.00	€80,637.40	Extended duration of contract
CPSU132010 D17PD	Tender for the Supply of Various items for plaster dept MDH - Lot 2	30/4/19	Associated Equipment Ltd	88%	€13,224.00	€11,571.00	€24,795.00	Variation of Funds
CPSU 0525/17	Quotation for the Supply of Aluminium Galvanised ACU Filters	6/5/19	Aretrop Ltd	100%	€2,000.00	€2,000.00	€4,000.00	Variation of Funds

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CPSU09048 D17JC	Tender for the Supply of Automatic Filling Circuit / Double Transfer	14/5/19	Suratek Ltd	36%	€21,546.00	€7,695.00	€43,092.00	Variation of Funds
DH 2724/14	Tender for the Supply of Tow Truck Parts	24/5/19	UNEC Ltd	28%	€36,319.78	€10,000.00	€61,319.78	Variation of Funds
CPSU09248 D16JC	Tender for the Supply of Sterile Suction Connecting Tubes	28/5/19	Micar Medics Ltd	27%	€30,647.62	€8,296.00	€38,943.62	Variation of Funds
DH 1414/14	Quotation for the Supply of Service of Inspection and Certification of Lifts	29/5/19	NB Engineering	27%	€9,255.00	€2,542.37	€11,797.37	Variation of Funds
CPSU09045 D17JC	Tender for the Supply of Therapeutic Hypothermia blankets	31/5/19	Drugsales Ltd	75%	€7,460.00	€5,595.00	€13,055.00	Variation of Funds
CPSU1534/17	Tender for the Supply of Rolls of uncoated thermal transfer paper labels with permanent adhesive	4/6/19	Arrowswift Contacts Ltd	29%	€31,236.00	€9,140.64	€40,376.64	Variation of Funds
CPSU153012 D17JB/2	Tender for the Supply of Items for ENT: Lot 2 Tracheostomy Tubes Uncuffed Plain with Inner Cannula Size 6	5/6/19	Pharma-Cos Ltd	100%	€3,888.00	€3,888.00	€7,776.00	Variation of Funds
CPSU44311 D16MT	Tender for the Supply of Laser Fibres for Dornier Medilas H20	6/6/19	Jamesco Trading Co. Ltd	25%	€136,835.00	€34,208.75	€171,043.75	Extended duration of contract

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Appoval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variations in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CPSU 1307/ 2017	Tender for the Supply of Pulse Oximetry Sensors Masimo Technology - Lots 3,4,5,7,8,9,10,11,14	10/6/19	Drugsales Ltd	89%	€69,076.11	€61,544.39	€130,620.50	Variation of Funds
CPSU 1307/ 2017	Tender for the Supply of Pulse Oximetry Sensors Masimo Technology - Lots 1,2,6,12,13	10/6/19	Cherubino Ltd	100%	€6,689.25	€6,689.25	€13,378.50	Variation of Funds
CPSU09057 D17JC	Tender for the Supply of Chart Paper for FM30 Monitor by Philips	11/6/19	Krypton Chemists Ltd	53%	€2,043.00	€1,081.60	€4,084.60	Variation of Funds
CPSU1750/ 18	Quotation for the Supply of Chairs & Benches	14/6/19	Invicta Ltd	100%	€3,403.35	€3,403.35	€6,806.70	Variation of Funds
CPSU153003 D18JB	Tender for the Supply of Evacuated tubes for blood collection sysetems 3 (3.2% Sodium Citrate)	17/6/19	Europharma Ltd	50%	€35,996.25	€17,950.13	€53,946.38	Variation of Funds
CPSU09077 D17JC	Tender for the Supply of Needle Free Connectors	17/6/19	Associated Equipment Ltd	92%	€9,835.20	€9,000.00	€18,835.20	Variation of Funds
CPSU163100 D17FSM	Tender for the Supply of Human Tetanus Immunoglobulin	19/6/19	Europharma Ltd	47%	€47,520.00	€22,294.80	€69,814.80	Variation of Funds
CPSU09119 D17JC	Tender for the Supply of Syringes for Oral Medication	19/6/19	Pharma-Cos Ltd	63%	€4,656.53	€2,948.26	€7,604.79	Variation of Funds

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CPSU163123 D17FSM	Tender for the Supply of Testosterone undecanoate 1g vials	19/6/19	Alfred Gera & Sons Ltd.	86%	€31,465.00	€26,970.00	€58,435.00	Variation of Funds
CPSU44142 d17mt	Tender for the Supply of Urological guide wires	25/6/19	Jamesco Trading Co. Ltd	50%	€64,895.42	€32,447.71	€97,343.13	Variation of Funds
CPSU44015 D18MT	Tender for the Supply of Access sheaths	25/6/19	Jamesco Trading Co. Ltd	74%	€19,593.20	€14,428.00	€34,021.20	Variation of Funds
CPSU09047 D17JC	Tender for the Supply of Through the scope Oesophageal Balloon Dilatation Catheters	26/6/19	Jamesco Trading Co. Ltd	82%	€28,675.20	€23,484.00	€52,159.20	Variation of Funds
CPSU42037 D16EN	Tender for the Supply of Single Use Biopsy Forceps for Gastros	26/6/19	Krypton Chemists Ltd	100%	€14,262.00	€14,262.00	€28,524.00	Variation of Funds
CPSU08006 D17JP	Tender for the Supply of Soda Lime	26/6/19	Drugsales Ltd	100%	€8,957.52	€8,957.52	€17,915.04	Variation of Funds
CPSU05132 D17SM	Tender for the Supply of Brinzolamide eye drops	27/6/19	V.J. Salomone Pharma Ltd	68%	€124,899.04	€85,183.56	€210,082.60	Variation of Funds
CPSU05085 D17SM	Tender for the Supply of Maintenance PN Paedeatric	27/6/19	V.J. Salomone Pharma Ltd	100%	€10,850.00	€10,850.00	€21,700.00	Variation of Funds
CPSU153004 D16JB	Tender for the Supply of Cuffed non-fenestrated tracheostomy tubes size 8	27/6/19	Pharma-Cos Ltd	100%	€7,401.60	€7,401.60	€14,803.20	Variation of Funds