CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' offerti dipartimentali mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2020 u l-31 ta' Diċembru, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

It-30 ta' Marzu, 2021

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*
CfT020-0648/19 - CPSU14073D19CCS	Tender for the Supply of High Torque Guide Wire	06/06/2020	Sidroc Services Ltd	€11,850.00
CfT020-0648/19 - CPSU14073D19CCS	Tender for the Supply of High Torque Guide Wire	07/06/2020	Sidroc Services Ltd	€8,999.70
CfT020-0648/19 - CPSU14073D19CCS	Tender for the Supply of High Torque Guide Wire	08/06/2020	Jamesco Trading Co. Ltd	€24,750.00
CfT020-0648/19 - CPSU14073D19CCS	Tender for the Supply of High Torque Guide Wire	09/06/2020	Jamesco Trading Co. Ltd	€8,250.00
CfT020-0725/19 - CPSU44143D19MT	Tender for the Supply of Disposable Craniotome Perforators	29/03/2020	Europharma Ltd	€20,805.00
CfT021-0729/19 - CPSU152078D19TW	Tender for the Supply of Codeine Phosphate 30mg tablets	31/03/2020	Health House Pharma Ltd	€67,488.00
CfT015-1175/19 - CPSU0659/19	Tender for the Supply of Low emission 7 seater passenger vans	01/04/2020	Michael Attard Imports Ltd	€33,184.00
CfT021-1126/19 - CPSU06184D19ST	Tender for the Supply of Nystatin oral suspension	01/04/2020	Health House Pharma Ltd	€20,040.00
CfT021-1196/19 - CPSU164157D19JP	Tender for the Supply of Tretinoin 10mg soft capsules	01/04/2020	Health House Pharma Ltd	€52,920.00
CfT009-0658/19 - CPSU608-2019	Tender for the Supply of Vital Sign Monitors	02/04/2020	Technoline Ltd	€25,429.32
CfT020-0969/18 - CPSU44113D18MT	Tender for the Supply of Disposable curvedend to end anastomostic Surgical Staplers	02/04/2020	A.M. Mangion Ltd	€5,952.00
CfT020-1019/19 - CPSU2050/19	Tender for the Supply of Various Medical and Surgical Equipment Items	02/04/2020	TrioMed Ltd	€13,881.60
CfT020-1073/19 - CPSU2277/19	Tender for the Supply of Primary Infusion Sets, with a needle-free system	02/04/2020	Pharma-Cos Ltd	€73,872.00
CfT021-1083/19 - CPSU152123D19TW	Tender for the Supply of Vigabatrin sachets	02/04/2020	Health House Pharma Ltd	€8,438.04
CfT021-1101/19 - CPSU02114D19AF	Tender for the Supply of Atropine Sulphate 600mcg tablets	02/04/2020	Health House Pharma Ltd	€88,025.00
CfT021-1217/19 - CPSU02126D19AF	Tender for the Supply of Isoprenaline 200mcg injections	02/04/2020	Cherubino Ltd	€19,200.00
CfT021-1221/19 - CPSU06210D19ST	Tender for the Supply of Pyrazinamide mg tabs	02/04/2020	Cherubino Ltd	€39,000.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of departmental tenders awarded by the Central Procurement and Supplies Unit between 1st July, 2020, till 31st December, 2020, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

30th March, 2021

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*
CfT021-1050/19 - CPSU06165D19CF	Tender for the Supply of Nortriptyline 25mg Tablets	03/04/2020	Charles de Giorgio Ltd	€52,939.24
CfT021-1124/19 - CPSU06183D19ST	Tender for the Supply of Ethambutol HCl 400mg tablets	03/04/2020	Cherubino Ltd	€27,000.00
CfT021-1194/19 - CPSU06198D19ST	Tender for the Supply of Ceftriaxone 1g injections	03/04/2020	V.J. Salomone Pharma Ltd	€15,510.00
CfT009-0689/19 - CPSU815-19	Tender for the Supply of Qty 1 Fractional Exhaled Nitric Oxied (FeNo) + Consumables	07/04/2020	E.J. Busuttil Ltd	€28,343.81
CfT009-1224/19 - CPSU1937-2018	Tender for the Supply, installation ad Maintenance of Air Conditioning Units at SPBH	07/04/2020	Smart Effects Ltd	€28,149.87
CfT021-1132/19 - CPSU06188D19ST	Tender for the Supply of Amoxicillin and Clavulanic acid 600mg injections	07/04/2020	Cherubino Ltd	€40,000.00
CfT020-0723/19 - CPSU14097D19CCS	Tender for the Supply of Indeflators complete with accesory kits	08/04/2020	Jamesco Trading Co. Ltd	€92,745.00
CfT020-0995/19 - CPSU14123D19CCS	Tender for the Supply of Endomyocordial Biopsy Forceps	08/04/2020	Evolve Ltd	€15,444.00
CfT020-1085/19 - CPSU81069D19XR	Tender for the Supply of CT Planning Marekrs for Radiotherapy	08/04/2020	ProCare Ltd	€29,283.00
CfT021-0275/19 - CPSU152032D19TW	Tender for the Supply of Paracetamol 500mg suppositories	08/04/2020	Europharma Ltd	€6,385.50
CfT020-0306/19 - CPSU153013D19JB	Tender for the Supply of 3-Way Stopcocks with Extension Lines Colours Red and Blue	09/04/2020	Micar Medics Ltd	€13,464.00
CfT021-1003/19 - CPSU152113D19TW	Tender for the Supply of Mivacurium Injections	09/04/2020	Health House Pharma Ltd	€25,417.80
CfT021-10861/19 - CPSU02083D19AF	Tender for the Supply of Verapamil Hydrochloride 240mg Retard Tablets	10/04/2020	Target Healthcare Ltd	€35,999.04
CfT020-1093/19 - CPSU2055/19	Tender for the Supply of Opening Wedge Oesteotomy System on Pay per Use Bases	13/04/2020	Associated Equipment Ltd	€28,379.20
CfT020-0083/20 - CPSU0191/20	Tender for the Supply of Cannula 26 GA	14/04/2020	Reactilab Ltd	€16,800.00
CfT020-0152/20 - CPSU0142/20	Tender for the Supply of Spinal Needles 22G,25G, 25G (145mm),27G	14/04/2020	Reactilab Ltd	€14,579.00
CfT020-0222/20 - CPSU0772/20	Tender for the Supply of Peripherally inserted central catheters + insertion kit pack PICC	14/04/2020	Pro-Health Ltd	€62,590.00
CfT020-0310/19 - CPSU12145D19KR	Tender for the Supply of Infusion filters 1.2microns	14/04/2020	Krypton Chemists Ltd	€21,060.00
CfT020-0966/19 - CPSU61039D19MH	Tender for the Supply of Saw Blades	14/04/2020	Cherubino Ltd	€10,530.00
CfT020-0966/19 - CPSU61039D19MH	Tender for the Supply of Saw Blades	14/04/2020	Cherubino Ltd	€7,080.00

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*
CfT020-1163/19 - CPSU2457/19	Tender for the Supply of Pen needles 4mm	15/04/2020	Europharma Ltd	€20,952.00
CfT021-1002/19 - CPSU152114D19TW	Tender for the Supply of Ethosuximide Oral Solution	15/04/2020	Cherubino Ltd	€68,000.00
CfT020-0407/19 - CPSU44117D18MT	Tender for the Supply of Disposable Curved End to End Anastomosis surgical double staplers sizes 31mm and 25mm	16/04/2020	Charles de Giorgio Ltd	€16,250.00
CfT020-1200/19 - CPSU2092/19	Tender for the Supply of High Sensitivity DNA Kits with eol	17/04/2020	Evolve Ltd	€120,202.74
CfT020-1075/19 - CPSU2281/19	Tender for the Supply of Thoracocentesis Kits 6Fr and 8Fr	21/04/2020	Pharma-Cos Ltd	€29,449.20
CfT021-0864/19 - CPSU02080D19AF	Tender for the Supply of Rasagiline 1mg tablets	21/04/2020	Health House Pharma Ltd	€18,103.80
CfT001-1081/19 - CPSU0500/19	Tender for the Supply of Blue cardigans produced with low levels of toxic substances	22/04/2020	Astor Co Ltd	€79,806.09
CfT004-0832/19 - CPSU0168/19	Tender for the Service of the Repatriation to Malta and Gozo of Deceased Government Sponsored Patients from London (United Kingdom)	22/04/2020	Rowland Brothers International	€35,000.00
CfT021-0016/20 - CPSU89005D20DM	Tender for the Supply of Methadone 1mg/ml Mixture	22/04/2020	Cherubino Ltd	€127,108.80
CfT021-0040/20 - CPSU89017D20DM	Tender for the Supply of Sodium Chloride Infusion 0.9% X 50ml	22/04/2020	A.T.G Co. Ltd	€96,560.00
CfT021-1016/19 - CPSU89070D19DM	Tender for the Supply of Sodium Chloride 0.9% x 3L Solution for Irrigation	22/04/2020	Drugsales Ltd	€77,554.00
CfT020-0744/19 - CPSU1378/19	Tender for the Supply of Finger extension splints	23/04/2020	Technoline Ltd	€6,419.92
CfT020-0077/20 - CPSU06034D20ST	Tender for the Supply of Single chamber pacemaker with leads Non Mri	24/04/2020	Technoline Ltd	€40,706.50
CfT020-0109/20 - CPSU06045D20ST	Tender for the Supply of CRT-D Triple chamber with leads	24/04/2020	Technoline Ltd	€110,560.00
CfT020-0077/20 - CPSU06034D20ST	Tender for the Supply of Single chamber pacemaker with leads Mri	25/04/2020	V.J. Salomone Pharma Ltd	€12,320.00
CfT019-1205/19 - CPSU1839/19	Tender for the Provision of NGS Interpretation Pipeline Services	27/04/2020	Evolve Ltd	€36,888.00
CfT020-0120/19 - CPSU21501D18EC	Tender for the Supply of Thermal paper for Philips TC50	27/04/2020	Drugsales Ltd	€12,540.00
CfT020-0095/20 - CPSU06039D20ST	Tender for the Supply of Implantable loop recorders	28/04/2020	Technoline Ltd	€59,694.00

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*
CfT021-0063/20 - CPSU06029D20ST	Tender for the Supply of Dual chamber pacemaker with Leads non MRI	28/04/2020	Technoline Ltd	€118,800.00
CfT021-1123/19 - CPSU06182D19ST	Tender for the Supply of Dapsone 100mg tablets	28/04/2020	Miller & Miller (Chemicals) Ltd	€43,312.50
CfT020-1174/19 - CPSU2280/19	Tender for the Supply of Self Expanding Peripheral Stents System - Diameter 4-7mm	29/04/2020	V.J. Salomone Pharma Ltd	€112,200.00
CfT021-0009/20 - CPSU89002D20DM	Tender for the Supply of Dextrose 10% in Sodium Chloride 0.18% x 500ml IV Infusion Fluid B.P/E.p	29/04/2020	Health House Pharma Ltd t/as P&D Pharmaceuticals Ltd	€27,820.00
CfT021-0021/20 - CPSU89007D20DM	Tender for the Supply of Flupenthixol 0.5mg Tablets	29/04/2020	Charles de Giorgio Ltd	€67,139.80
CfT021-0072/20 - CPSU89026D20DM	Tender for the Supply of Bromazepam 3mg tablets	29/04/2020	Farmarosib SRL	€61,323.51
CfT020-0079/20 - CPSU06035D20ST	Tender for the Supply of Dual Chamber ICD with Leads non MRI	30/04/2020	V.J. Salomone Pharma Ltd	€97,020.00
CfT020-0085/20 - CPSU06037D20ST	Tender for the Supply of Dual Chamber ICD with Leads MRI conditional	30/04/2020	V.J. Salomone Pharma Ltd	€97,020.00
CfT021-0008/20 - CPSU06010D20ST	Tender for the Supply of Voriconazole Oral Suspension	02/05/2020	Vivian Corporation Ltd	€69,106.80
CfT021-0074/20 - CPSU06033D20ST	Tender for the Supply of Tobramycin 40mg/ml injections	02/05/2020	Cherubino Ltd	€32,550.00
CfT020-0808/19 - CPSU12197D19KR	Tender for the Supply of Knee Length anti embolism stockings Medium	04/05/2020	Krypton Chemists Ltd	€8,352.00
CfT020-0808/19 - CPSU12197D19KR	Tender for the Supply of Knee Length anti embolism stockings Large	05/05/2020	Cherubino Ltd	€6,840.00
CfT020-0808/19 - CPSU12197D19KR	Tender for the Supply of Knee Length anti embolism stockings XL	05/05/2020	Cherubino Ltd	€6,840.00
CfT021-0039/20 - CPSU89016D20DM	Tender for the Supply of Calcium Folinate Injections	06/05/2020	Drugsales Ltd	€126,327.50
CfT021-0100/20 - CPSU89028D20DM	Tender for the Supply of Water for Injections x 5ml	06/05/2020	JV Healthcare Ltd	€11,896.61
CfT021-0121/20 - CPSU89039D20DM	Tender for the Supply of Mesalazine 500mg Suppositories	06/05/2020	Farmina SP.ZO.O	€116,042.38
CfT021-1157/19 - CPSU89098D19DM	Tender for the Supply of Ondansetron 4mg Tablets	06/05/2020	V.J. Salomone Pharma Ltd	€7,514.10
CfT020-0808/19 - CPSU12197D19KR	Tender for the Supply of Anti embolism stocking -small	08/05/2020	Associated Equipment Ltd	€5,496.00
CfT021-0060/20 - CPSU89022D20DM	Tender for the Supply of Omeprazole 40mg Powder for Infusion	08/05/2020	Medical Logistics Ltd	€37,020.67

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*
CfT021-1222/19 - CPSU06211D19ST	Tender for the Supply of Daptomycin 500mg injections	08/05/2020	Cherubino Ltd	€53,400.00
CfT020-0091/20 - CPSU0291/2020	Tender for the Supply of Colour Coded Syringes	11/05/2020	V.J. Salomone Pharma Ltd	€40,153.20
CfT020-0494/19 - CPSU14021D19CCS	Tender for the Supply of Valvulo Annuloplasty balloons	11/05/2020	Drugsales Ltd	€52,960.00
CfT020-1068/19 - CPSU2162/19	Tender for the Supply of Hydrophilic Microcatheter System 2.7/2.9Fr	11/05/2020	V.J. Salomone Pharma Ltd	€7,950.00
CfT020-1068/20 - CPSU2162/20	Tender for the Supply of Hydrophilic Microcatheter System 2.7/2.9Fr	12/05/2020	A.T.G Co. Ltd	€78,720.00
CfT021-0003/20 - CPSU02002D20AF	Tender for the Supply of Hydralazine Hydrochloride 20mg Injections	11/05/2020	Cherubino Ltd	€12,000.00
CfT019-0088/20 - CPSU0025/20	Tender for the Supply of Soft pillows with case	11/05/2020	Associated Equipment Ltd	€15,440.00
CfT020-0083/19 - CPSU14005D19CCS	Tender for the Supply of Devices for percutaneous closure of ASD + PFO	12/05/2020	Charles de Giorgio Ltd	€117,337.00
CfT020-0575/19 - CPSU14035D19CCS	Tender for the Supply of 4FR + 5FR Radial introducer sheaths	13/05/2020	A.T.G Co. Ltd	€67,800.00
CfT021-0158/20 - CPSU89034D20DM	Tender for the Supply of Sodium Chloride Injection 30% X 5 TO 20ML	15/05/2020	Health House Pharma Ltd t/as P&D Pharmaceuticals Ltd	€58,555.08
CfT021-0178/20 - CPSU89049D20DM	Tender for the Supply of Hyoscine Hydrobromide 400 Micrograms Injections	15/05/2020	Cherubino Ltd	€43,883.40
CfT021-1212/19 - CPSU89113D19DM	Tender for the Supply of Prochlorperazine 12.5mg injections	15/05/2020	Health House Pharma Ltd t/as P&D Pharmaceuticals Ltd	€29,328.68
CfT021-0084/20 - CPSU02012D20AF	Tender for the Supply of Bendrofluazide 2500mcg Tablets	19/05/2020	Target Healthcare Ltd	€43,428.57
CfT021-0122/20 - CPSU89040D20DM	Tender for the Supply of Ondansetron 8mg Tablets	19/05/2020	V.J. Salomone Pharma Ltd	€30,224.40
CfT021-0151/20 - CPSU89045D20DM	Tender for the Supply of Antacid Suspension	19/05/2020	Charles de Giorgio Ltd	€46,197.24
CfT021-1097/19 - CPSU02110D19AF	Tender for the Supply of Doxazosin Mesylate tablets	19/05/2020	Health House Pharma Ltd	€25,714.08
CfT021-1097/19 - CPSU02110D19AF	Tender for the Supply of Doxazosin Mesylate tablets	19/05/2020	Miller & Miller (Chemicals) Ltd	€35,000.00
CfT021-1161/19 - CPSU89103D19DM	Tender for the Supply of Bromazepam 1.5mg Tablets	19/05/2020	V.J. Salomone Pharma Ltd	€16,013.99
CfT001-0260/20 - CPSU0355/19	Tender for the Collecting, Refilling and Delivering Services of Fire Extinguishers for all Health Entities	20/05/2020	Pace Fire Prevention	€13,779.75

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*
CfT021-0012/20 - CPSU89004D20DM	Tender for the Supply of Flupenthixol 0.5mg Tablets	21/05/2020	E.J. Busuttil Ltd	€126,762.10
CfT021-0245/20 - CPSU89059D20DM	Tender for the Supply of Ketamine 500mg Injection	21/05/2020	Health House Pharma Ltd t/as P&D Pharmaceuticals Ltd	€32,760.00
CfT021-1213/19 - CPSU89114D19DM	Tender for the Supply of Budesonide Retention Enema	21/05/2020	Health House Pharma Ltd t/as P&D Pharmaceuticals Ltd	€45,567.00
CfT021-1098/19 - CPSU02111D19AF	Tender for the Supply of Propafenone 150mg tablets	23/05/2020	Cherubino Ltd	€13,200.00
CfT021-0007/20 - CPSU06009D20ST	Tender for the Supply of Voriconazole 200mg Injections	26/05/2020	Europharma Ltd	€24,975.00
CfT021-1100/19 - CPSU02113D19AF	Tender for the Supply of Labetalol Hydrochloride 5mg per ml in 20ml Injections	26/05/2020	Cherubino Ltd	€66,500.00
CfT009-0803/19 - CPSU0210/19	Tender for the Supply of Wall Mounted LED Street Luminaries	27/05/2020	Calleja Ltd	€10,513.77
CfT021-1172/19 - CPSU02121D19AF	Tender for the Supply of Glyceryl Trinitrate 1mg per ml in 50ml glass bottles or injections	27/05/2020	Target Healthcare Ltd	€23,400.00
CfT020-1045/19 - CPSU1987/2019	Tender for the Supply of Photoprotective Covers for IV/TPN bags	28/05/2020	Drugsales Ltd	€5,062.50
CfT019-0259/20 - CPSU0431/20	Tender for the Provision of ICT Consultancy Services in Relation to the New Outpatients Department within Mater Dei Hospital	01/06/2020	M2 Business Frameworks Ltd	€16,940.00
CfT020-0110/20 - CPSU06046D20ST	Tender for the Supply of CRT-D Triple chamber with leads (mri)	03/06/2020	Technoline Ltd	€131,840.00
CfT020-0019/20 - CPSU2550/2019	Tender for the Supply of Self Expanding Peripheral Stents 8mm-12mm	04/06/2020	Jamesco Trading Co. Ltd	€85,848.00
CfT020-0019/20 - CPSU2550/2019	Tender for the Supply of Self Expanding Peripheral Stents 8mm-12mm	04/06/2020	Drugsales Ltd	€9,333.80
CfT021-0248/20 - CPSU89067D20DM	Tender for the Supply of Alfentanil hydrochloride 5mg injection	05/06/2020	Health House Pharma Ltd	€105,534.36
CfT021-1195/20 - CPSU89112D19DM	Tender for the Supply of Sucralfate 1g/5ml Suspension	05/06/2020	Syri Ltd	€54,850.00
CfT020-0197/20 - CPSU06067D20ST	Tender for the Supply of CPS Universal Slitter and CPS Direct Slittable Outer Guiding Catheters in Various Models	08/06/2020	Charles de Giorgio Ltd	€38,040.00

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*
CfT020-0320/20 - CPSU06115D20ST	Tender for the Supply of Single Chamber ICD with Atrial Sensing	08/06/2020	V.J. Salomone Pharma Ltd	€29,600.00
CfT020-0407/20 - CPSU1007/20	Tender for the Supply of Implantable single chamber cardioverter defibrillator + leads (single ICD)	09/06/2020	V.J. Salomone Pharma Ltd	€25,965.00
CfT020-0438/20 - CPSU0617/20	Tender for the Supply of Sythetic elastic cardiac sealant	09/06/2020	Drugsales Ltd	€74,030.00
CfT020-0380/20 - CPSU2705/20	Tender for the Supply of Josephson diagnostic catheters	10/06/2020	V.J. Salomone Pharma Ltd	€66,528.00
CfT020-0368/20 - CPSU1297/20	Tender for the Supply of Chest Electrode	11/06/2020	ProCare Ltd	€40,900.00
CfT022-0242/20 - CPSU0790/19	Tender for the Provision of Canopies for MCH	11/06/2020	E & L Enterprises Ltd	€20,587.36
CfT020-0067/20 - CPSU0257/19	Tender for the Supply of Vacuum Bags For Whole Body Positioning during Radiotherapy	12/06/2020	ProCare Ltd	€8,810.40
CfT020-0372/20 - CPSU0569/2020	Tender for the Supply of ePTFE Covered Vascular Stents Grafts	12/06/2020	Pharma-Cos Ltd	€28,000.00
CfT020-0409/20 - CPSU1337/20	Tender for the Supply of MRI Conditional Dual Chamber PH without leads	15/06/2020	Charles de Giorgio Ltd	€22,826.00
CfT020-0409/20 - CPSU1337/20	Tender for the Supply of MRI Conditional Dual Chamber PH without leads	15/06/2020	V.J. Salomone Pharma Ltd	€22,200.00
CfT021-0247/20 - CPSU89064D20DM	Tender for the Supply of Flupenthixol 20mg Injections	16/06/2020	Charles de Giorgio Ltd	€10,420.00
CfT021-0362/20 - CPSU89093D20DM	Tender for the Supply of Methylphenidate 10mg Tablets	16/06/2020	V.J. Salomone Pharma Ltd	€55,273.04
CfT021-0424/20 - CPSU89103D20DM	Tender for the Supply of Deferasirox Film-coated Tablets 360 mg	16/06/2020	V.J. Salomone Pharma Ltd	€107,669.00
CfT022-0316/20 - CPSU0647/2020	Tender for the Provision of Financial Audit Services for the Mental Health Services	16/06/2020	GSC Assurance Malta Limited	€7,650.00
CfT021-0200/20 - CPSU152007D20TW	Tender for the Supply of Pregabalin 75mg capsules	18/06/2020	Cherubino Ltd	€27,000.00
CfT021-0200/20 - CPSU152007D20TW	Tender for the Supply of Pregabalin 150mg capsules	18/06/2020	Cherubino Ltd	€12,960.00
CfT021-0200/20 - CPSU152007D20TW	Tender for the Supply of Pregabalin 300mg capsules	18/06/2020	Cherubino Ltd	€7,800.00
CfT020-0475/20 - CPSU0566/2020	Tender for the Supply of TLDs for 2020/2022	19/06/2020	Suratek Ltd	€47,564.47
CfT020-0058/20 - CPSU06028D20ST	Tender for the Supply of 6Fr radial sheath introducers	23/06/2020	Sidroc Services Ltd	€13,400.00
CfT020-0081/20 - CPSU14137D19CCS	Tender for the Supply of implantable dual chamber cardiovertor defibrillators and leads lot 1	23/06/2020	Charles de Giorgio Ltd	€32,200.00

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*
CfT020-0081/20 - CPSU14137D19CCS	Tender for the Supply of implantable dual chamber cardiovertor defibrillators and leads lot 2	23/06/2020	V.J. Salomone Pharma Ltd	€51,960.00
CfT020-0358/20 - CPSU0390/20	Tender for the Supply of Cardiac angiography packs	23/06/2020	V.J. Salomone Pharma Ltd	€111,360.00
CfT020-0440/20 - CPSU1339/20	Tender for the Supply of CRT-D devices only to upgrade old dual ICD to CRT-D	23/06/2020	V.J. Salomone Pharma Ltd	€41,385.00
CfT021-0960/19 - CPSU152107D19TW	Tender for the Supply of Rocuronium Bromide Injections	24/06/2020	Cherubino Ltd	€18,270.00
CfT019-0369/20 - CPSU1935/19	Tender for the Supply of Bacteriological and chemical analysis of rinse water	25/06/2020	Quality Analysis Ltd	€22,905.00
CfT021-0250/20 - CPSU02031D20AF	Tender for the Supply of Bumetanide 5mg Tablets	25/06/2020	Target Healthcare Ltd	€34,242.86
CfT021-0363/20 - CPSU89095D20DM	Tender for the Supply of Clonazepam 0.5mg Tablets	28/06/2020	Medical Logistics Ltd	€42,059.73
CfT019-0301/19 - CPSU0422/19	Tender for the Supply of Lead Aprons and Accessories (MID and Cathlab)	30/06/2020	Evolve Ltd	€23,597.10
CfT019-0301/19 - CPSU0422/19	Tender for the Supply of Lead Aprons and Accessories (MID and Cathlab)	30/06/2020	Suratek Ltd	€7,560.00
CfT020-0030/20 - CPSU0099/20	Tender for the Supply of Foley Catheters	30/06/2020	Russlan Cilia	€22,926.75
CfT020-0251/20 - CPSU0675/20	Tender for the Supply of Riplex Jacques Nelaton Catheters sz:12	30/06/2020	Health House Pharma Ltd	€30,450.00
CfT020-0793/19 - CPSU08083D19RS	Tender for the Supply of Nasopharyngeal airways	30/06/2020	Cherubino Ltd	€7,761.00
CfT020-1021/19 - CPSU0223/19	Tender for the Supply of Ureteral Stents	03/07/2020	Pharma-Cos Ltd	€62,145.00
CfT021-1127/19 - CPSU06185D19ST	Tender for the Supply of Clarithromycin oral suspension	31/07/2020	V.J. Salomone Pharma Ltd	€6,940.00
CfT021-0387/20 - CPSU152022D20TW	Tender for the Supply of Desflurane Inhalation Anaesthetic	08/09/2020	Drugsales Ltd	€25,776.00
CfT020-0078/20 - CPSU2655/19	Tender for the Supply of Pollack Open Ended Flexble Tip Uretral Catheters	27/09/2020	Charles de Giorgio Ltd	€35,423.20
CfT019-0005/20 - DH 2565/15	Tender for the Supply of Kee Clamps various for 3 years	05/11/2020	Joseph F. Spiteri & Co. (1927) Ltd	€22,744.80
CfT021-0389/20 - CPSU152025D20TW	Tender for the Supply of Typhoid Vaccine	29/09/2020	Cherubino Ltd	€65,058.00
CfT021-0132/20 - CPSU106006D20JB	Tender for the Supply of Magnesium Glycerophosphate Oral Suspension	29/09/2020	Health House Pharma Ltd	€10,230.00
CfT021-0143/20 - CPSU106018D20JB	Tender for the Supply of L Arginine Oral Solution	14/08/2020	Health House Pharma Ltd	€61,200.00

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*
CfT021-0335/20 - CPSU106028D20JB	Tender for the Supply of Lanthanum 750mg Chewable Tablets	14/08/2020	Drugsales Ltd	€135,360.00
CfT021-0066/20 - CPSU05003D20SM	Tender for the Supply of Clobetasol Propionate 0.05 % Scalp Application	10/06/2020	Alfred Gera & Sons Ltd	€18,106.48
CfT021-0157/20 - CPSU05010D20SM	Tender for the Supply of Oxytocin 10 units injections	14/05/2020	Cherubino Ltd	€10,327.20
CfT019-0255/20 - CPSU05016D20SM	Tender for the Supply of Fluticasone propionate per metered inhalation 250mcg.	10/06/2020	Cherubino Ltd	€128,463.25
CfT021-0270/20 - CPSU05020D20SM	Tender for the Supply of Chloramphenicol 1% Eye Ointment	10/06/2020	Cherubino Ltd	€38,400.08
CfT021-0401/20 - CPSU05023D20SM	Tender for the Supply of Acetazolamide 250mg Tablets	03/08/2020	Vivian Corporation Ltd	€62,835.98
CfT021-0402/20 - CPSU05024D20SM	Tender for the Supply of Acitretin 25mg Capsules/tablets	03/08/2020	Health House Pharma Ltd	€43,320.54
CfT021-0354/20 - CPSU05029D20SM	Tender for the Supply of Theophylline 200mg tablets	03/08/2020	Health House Pharma Ltd	€37,430.25
CfT021-0432/20 - CPSU05030D20SM	Tender for the Supply of Acitretin 10mg capsules/tablets	03/08/2020	Health House Pharma Ltd	€58,771.60
CfT021-0758/19 - CPSU05077D19SM	Tender for the Supply of Indocyanine green	13/07/2020	Health House Pharma Ltd	€7,402.35
CfT021-1207/19 - CPSU05090D19SM	Tender for the Supply of Soluble tablets, prednisolone 5mg	01/06/2020	Charles de Giorgio Ltd	€36,662.67
CfT 021-1079/19 - CPSU05112D19SM	Tender for the Supply of Montelukast 10mg film-coated tablets	24/07/2020	Health House Pharma Ltd	€45,927.88
CfT021-1078/19 - CPSU05119D19SM	Tender for the Supply of Mupirocin intranasal ointment	01/06/2020	Alfred Gera & Sons Ltd	€5,027.50
CfT021-1077/19 - CPSU05120D19SM	Tender for the Supply of Betamethasone and salycilic ointment	03/08/2020	Health House Pharma Ltd	€26,950.50
CfT021-1087/19 - CPSU05122D19SM	Tender for the Supply of Oxybuprocaine 0.4% single use sterile eye drops	01/06/2020	V.J. Salomone Pharma Ltd	€48,485.73
CfT021-1088/19 - CPSU05123D19SM	Tender for the Supply of Phenylephrine 10% sterile single use eye drops	01/06/2020	V.J. Salomone Pharma Ltd	€42,055.35
CfT021-0226/19 - CPSU05125D18SM	Tender for the Supply of Aminophylline Injections	20/07/2020	Health House Pharma Ltd	€6,202.60
CfT021-1199/19 - CPSU05139D19SM	Tender for the Supply of Bromhexine syrup	10/06/2020	V.J. Salomone Pharma Ltd	€41,853.56
CfT021-1193/19 - CPSU05142D19SM	Tender for the Supply of Betamethasone 1% solution	01/06/2020	Alfred Gera & Sons Ltd	€71,405.34
CfT021-1204/19 - CPSU05150D19SM	Tender for the Supply of White soft paraffin	30/05/2020	Avonchem	€23,545.00

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 esklużа l-VAT *Contract Value Excluding VAT*
CfT021-0492/20 - CPSU05160D20SM	Tender for the Supply of Betamethasone and Salicylic Acid Scalp Application:	07/07/2020	Health House Pharma Ltd	€38,299.20
CfT021-0539/20 - CPSU05164D20SM	Tender for the Supply of Beclomethasone nasal spray	10/07/2020	Pharmachemic Trading Agency Co. Ltd	€33,564.30
CfT001-1187/19 - CPSU05165D19SM	Tender for the Supply of Botulinum A Toxin-Haemagglutinin Complex Injections	03/08/2020	Vivian Corporation Ltd	€50,489.46
CfT021-0561/20 - CPSU05169D20SM	Tender for the Supply of Podophyllotoxin 0.15% w/w cream	14/08/2020	Cherubino Ltd	€23,400.00
CfT021-0715/20 - CPSU05194D20SM	Tender for the Supply of Calcipotriol ointment	05/08/2020	Syri Ltd	€54,893.25
CfT009-1041/19 - CPSU1670/19	Tender for the Suppply of Telephone Wall Ports	26/08/2020	SMD Associates Ltd	€23,517.00
CfT021-0863/19 - CPSU02081D19	Tender for the Supply of Amiloride Hydrochloride and 5mg Hydrochlorothiazide 50mg tablets	05/03/2020	Vivian Corporation Ltd	€247,999.00
CfT021-0365/20 - CPSU02053D20	Tender for the Supply of Enalapril Maleate 20mg tablets	08/07/2020	Farmarosib SRL	€52,333.00
CfT021-0791/19 - CPSU02077D19	Tender for the Supply of Clopidogrel 75mg tablets	05/02/2020	Medical Logistics Ltd	€35,357.00
CfT021-0386/20 - CPSU152028D20TW	Tender for the Supply of Allopurinol 300mg tablets	15/11/2020	Vivian Corporation Ltd	€46,080.00
CfT021-0600/20 - CPSU152039D20TW	Tender for the Supply of Ibuprofen Injections	15/11/2020	V.J. Salomone Pharma Ltd	€6,975.00
CfT021-0181/20 - CPSU06066D20CF	Tender for the Supply of Entecavir 0.5Mg Tablets	19/06/2020	Medical Logistics Ltd	€26,294.40
CfT021-1219/19 - CPSU06200D19CF	Tender for the Supply of Neostigmine 2.5mg injections	10/06/2020	Health House Pharma Ltd	€12,317.76
CfT021-0108/20 - CPSU06043D20CF	Tender for the Supply of Acyclovir 250mg Injections	04/06/2020	Health House Pharma Ltd	€40,857.60
CfT021-0124/20 - CPSU06017D20CF	Tender for the Supply of Baclofen 10Mg Tablets	29/04/2020	Vivian Corporation Ltd	€20,810.33
#N/A	Tender for the Supply of Donepezil Hydrochloride 5mg tablets	15/04/2020	Cherubino Ltd	€28,168.71
#N/A	Tender for the Supply of Baclofen 5mg/5ml Syrup	02/04/2020	Cherubino Ltd	€13,840.00
CfT021-0370/20 - CPSU06123D20CF	Tender for the Supply of Orphenadrine Hcl 50mg Tablets	08/07/2020	Vivian Corporation Ltd	€23,417.42
CfT021-0379/20 - CPSU06126D20CF	Tender for the Supply of Acyclovir Aciclovir 200MG Tablets/Capsules	16/07/2020	Vivian Corporation Ltd	€31,977.47
CfT021-0435/20 - CPSU06132D20JG	Tender for the Supply of Sulpiride Oral Suspension	12/08/2020	Health House Pharma Ltd	€16,572.60

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*
CfT020-0671/20 - CPSU1729/2020	Tender for the Supply of Temporary Bipolar pacemaker Electrodes	27/08/2020	Sidroc Services Ltd	€14,584.32
CfT022-0677/20 - CPSU1099/19	Tender for the Supply of Chicken Breast	27/08/2020	Quality Meat Products Ltd	€23,798.75
CfT022-0670/20 - CPSU1671/19	Tender for the Supply of Frozen Rabbits	27/08/2020	Quality Meat Products Ltd	€15,196.50
CfT022-0675/20 - CPSU1100/19	Tender for the Supply of Chicken Legs (whole)	27/08/2020	Quality Meat Products Ltd	€57,808.20
CfT023-0521/20 - CPSU17006D20BT	Tender for the Supply of X-Ray Irradiation Indicator Labels	22/07/2020	Technoline Ltd	€16,380.00
CfT023-0551/20 - NBTC33/2020	Tender for the Supply, Delivery and Commissioning of Plasma Freezers	22/07/2020	Technoline Ltd	€16,921.96
CfT023-0491/20 - NBTC29/2020	Tender for the hiring of one (1) external billboard for the new blood establishment for blood, tissues and cells, Industrial Estate, San Gwann	30/07/2020	Border & Co Ltd	€6,420.00
CfT020-0697/20 - CPSU1117/20	Tender for the Supply of 27G Anterior Chamber Cannula	31/08/2020	Drugsales Ltd	€6,150.00
CfT021-0511/20 - CPSU06138D20ST	Tender for the Supply of Vancomycin 500mg injections	31/08/2020	Europharma Ltd	€37,500.00
CfT021-0515/20 - CPSU06139D20ST	Tender for the Supply of Artesunate 60mg vials	31/08/2020	Miller & Miller (Chemicals) Ltd	€13,500.00
CfT021-0366/20 - CPSU02054D20AF	Tender for the Supply of Flecainide Acetate 100mg tablets	31/08/2020	Target Healthcare Ltd	€50,743.23
CfT021-0427/20 - CPSU03130D20ST	Tender for the Supply of Meropenem 500mg injections	25/09/2020	Europharma Ltd	€16,494.00
CfT021-0496/20 - CPSU02075D20RD	Tender for the Supply of Diltiazem 60mg tablets	01/09/2020	Vivian Corporation Ltd	€9,920.00
CfT021-0495/20 - CPSU02074D20AF	Tender for the Supply of Digoxin 250mcg tablets	01/09/2020	Alfred Gera & Sons Ltd	€18,857.16
CfT021-0606/20 - CPSU05176D20SM	Tender for the Supply of Mianserin hydrochloride 30mg tablets	01/09/2020	Vivian Corporation Ltd	€54,729.33
CfT021-0406/20 - CPSU05028D20SM	Tender for the Supply of Mianserin 10mg tablets	01/09/2020	Vivian Corporation Ltd	€56,209.46
CfT020-0584/20 - CPSU1754/20	Tender for the Supply of Disposable Cytotoxic Waste Bins 5L	11/10/2020	SR Environmental Solutions Ltd	€48,510.00
CfT020-0702/20 - CPSU1397/20	Tender for the Supply of Alternate Stentriever Devices	28/08/2020	A.M. Mangion Ltd	€55,200.00
CfT020-0699/20 - CPSU1401/2020	Tender for the Supply of Intermediate Cathter for Neurovascular Use	31/08/2020	A.T.G Co. Ltd	€16,900.00
CfT009-0400/20 - CPSU1821/19	Tender for the Supply of Double Shaft Motors	04/09/2020	JMartans Automation Ltd	€40,200.00
CfT021-0516/20 - CPSU02080D20AF	Tender for the Supply of Bosentan 62.5mg tablets	04/09/2020	Medical Logistics Ltd	€17,572.86

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*
CfT021-0754/20 - CPSU152047D20TW	Tender for the Supply of Paracetamol Oral Solution	10/09/2020	Pharmabart Ltd	€55,800.00
CfT021-0383/20 - CPSU164047D20JP	Tender for the Supply of Azathioprine 50mg tablets	09/09/2020	Vivian Corporation Ltd	€71,278.70
CfT022-0761/20 - CPSU2161/20	Tender for the Supply of Minced Beef	11/09/2020	AMG Cold Stores Ltd	€78,889.20
CfT021-0356/20 - CPSU02051D20AF	Tender for the Supply of Amiodarone Hydrochloride 200mg tablets	11/09/2020	Vivian Corporation Ltd	€47,936.21
CfT022-0769/20 - CPSU1952/20	Tender for the Supply of Potatoes (fresh vacuum packed)	14/09/2020	Raymond Abdilla	€52,319.80
CfT021-1007/19 - CPSU89080D19DM	Tender for the Supply of Fentanyl Citrate 0.1mg_2mL injection	05/04/2020	JV Healthcare Ltd	€78,239.93
CfT021-0472/20 - CPSU02069D20AF	Tender for the Supply of Cholestyramine	25/11/2020	V.J. Salomone Pharma Ltd	€62,520.00
CfT021-0376/20 - CPSU02057D20AF	Tender for the Supply of Amiloride 5mg/5ml solution for oral administration	16/09/2020	Health House Pharma Ltd	€14,300.00
CfT021-0667/20 - CPSU02086D20AF	Tender for the Supply of Levodopa with Benserazide 125mg capsules	17/09/2020	Target Healthcare Ltd	€21,600.00
CfT020-0540/20 - CPSU1502/20	Tender for the Supply of Leur Lock 60cc	18/09/2020	Krypton Chemists Ltd	€71,370.31
CfT019-0254/20 - DH 1748/14	Tender for the Provision of Lot 1 - Normal Size Adult Wheelchairs, Reclining for patients with special needs manually pushed - 6 off	16/09/2020	Reactilab Ltd	€12,109.32
CfT001-0172/20 - CPSU2515/19	Tender for the Supply of Orthopaedic shoes for health workers	22/09/2020	BTI Ltd	€137,742.50
CfT019-0145/20 - CPSU1523/2018	Tender for the Provision of 4 core screened non-armoured lszh power cables	24/08/2020	Eurosupplies Ltd	€126,381.82
CfT019-1183/19 - CPSU1229/2018	Tender for the Provision of Low Smoke Halogen Free Shielded Cables	24/03/2020	Eurosupplies Ltd	€42,871.60
CfT013-0858/20 - CPSU2354/20	Tender for the Supply of White Disposable Aprons including the removal of old dispensers and the installation of new dispensers on loan for the duration of contract	22/09/2020	Krypton Chemists Ltd	€134,550.00
CfT004-0212/20 - CPSU0343/20	Tender for the Design, Supply, Installation and Commissioning of a Stretcher Lift at Victoria Health Centre, Gozo	24/06/2020	Advent Lifts Services Ltd	€49,500.00
CfT021-0756/20 - CPSU152049D20TW	Tender for the Supply of BCG Vaccine	23/09/2020	V.J. Salomone Pharma Ltd	€26,136.00
CfT021-0806/20 - CPSU152054D20TW	Tender for the Supply of BCG for Intravesical Use	23/09/2020	V.J. Salomone Pharma Ltd	€109,200.00

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*
CfT004-0159/20 - CPSU961/2019	Tender for the provision of legal services for the Ministry for Health	06/07/2020	Advocates Primei	€79,560.00
CfT021-0302/20 - CPSU02036D20AF	Tender for the Supply of Heparin Sodium BP 500 units in 500-mL 0.9% Sodium Chloride Infusion	24/09/2020	Drugsales Ltd	€69,800.00
CfT020-0786/20 - CPSU2704/19	Tender for the Supply of Guiding Catheters	29/09/2020	Jamesco Trading Co. Ltd	€91,200.00
CfT021-0443/20 - CPSU02035D20AF	Tender for the Supply of Aprotinin 500000KIU injections	29/09/2020	Cherubino Ltd	€122,500.00
CfT020-0602/20 - CPSU1570/20	Tender for the Supply of Antibodies for Immunochemistry Tests	28/09/2020	Technoline Ltd	€15,912.60
CfT021-0755/20 - CPSU152048D20TW	Tender for the Supply of Atracurium Injections	30/09/2020	Alfred Gera & Sons Ltd	€52,894.00
CfT020-1134/19 - CPSU2346/19	Tender for the Supply of Tob Type Resting ECG Electrodes	15/07/2020	Krypton Chemists Ltd	€54,835.00
#N/A	Tender for the Supply of Masks Oxygen Adult Medium Concentration	29/09/2020	Krypton Chemists Ltd	€33,290.25
CfT020-0710/20 - CPSU1919/20	Tender for the Supply of Gloves Latex Free Sterile sz 6	25/09/2020	MGC Distributors	€138,600.00
CfT023-0634/20 - CPSU17007D20	Tender for the Supply of Coagulation analysis system (With leased equipment)	22/09/2020	Vivian Corporation Ltd	€50,700.00
CfT023-0750/20 - NBTC1/2020	Tender for the Provision of service agreement for ultra low freezers	28/09/2020	Reliabiltiy and Maintenance Services Ltd	€13,995.00
CfT023-0795-20 - NBTC48/2020	Tender for the Supply of a visitor management system with after sales support to the National Blood Transfusion Service	26/09/2020	Russlan Cilia	€11,060.00
CfT020-0446/20 - CPSU1482/20	Tender for the Supply of Peel Away Sheath Introducers	06/10/2020	V.J. Salomone Pharma Ltd	€45,655.20
CfT020-0173/20 - CPSU0103/20	Tender for the Supply of Temporary Haemodialysis catheters	05/06/2020	Drugsales Ltd	€25,200.00
CfT020-0510/20 - CPSU1553/20	Tender for the Supply of Sterile Trocar Catheters	05/06/2020	Cherubino Ltd	€6,460.00
CfT020-1013/19 - CPSU2044/19	Tender for the Supply of Hydrophilic urinary catheters paediatric	21/04/2020	Cherubino Ltd	€50,505.00
CfT020-0696/20 - CPSU1399/20	Tender for the Supply of Reinforced Microcatheter for Neurovascular Use	03/08/2020	E.J. Busuttil Ltd	€40,350.00
CfT020-0698/20 - CPSU1398/20	Tender for the Supply of Balloon Guide Catheter for Neurovascular Use	08/08/2020	E.J. Busuttil Ltd	€55,200.00
CfT020-0474/20 - CPSU1075/20	Tender for the Supply of 5Fr Multipacks	30/06/2020	A.T.G Co. Ltd	€83,700.00
CfT020-0048/20 - CPSU2768/19	Tender for the Supply of Neurosurgical patties	14/10/2020	Associated Equipment Ltd	€18,306.00

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*
CfT020-0887/20 - CPSU12221D20KR	Tender for the Supply of Stent and Electrocautery Enhanced	19/10/2020	Jamesco Trading Co. Ltd	€69,000.00
CfT020-0308/20 - CPSU1038/20	Tender for the Supply of Sterile Blind Hubs	12/10/2020	Krypton Chemists Ltd	€54,179.98
CfT020-0880/20 - CPSU0881/20	Tender for the Supply of Endoscopic Markets	09/10/2020	Europharma Ltd	€32,068.80
CfT020-0883/20 - CPSU1946/20	Tender for the Supply of Pancreatic Stents	16/10/2020	Technoline Ltd	€12,771.00
CfT020-0282/20 - CPSU0911/20	Tender for the Supply of Three way stopcocks	18/10/2020	Krypton Chemists Ltd	€18,562.50
CfT020-0871/20 - CPSU1948/20	Tender for the Supply of Multiple Size Triple lumen extraction balloon cathethers below	17/10/2020	Krypton Chemists Ltd	€8,437.50
CfT020-0871/20 - CPSU1948/20	Tender for the Supply of Multiple Size Triple lumen extraction balloon cathethers above	19/10/2020	Reactilab Ltd	€42,700.05
CfT020-0924/20 - CPSU0883/20	Tender for the Supply of Duodenal stent	16/10/2020	Charles de Giorgio Ltd	€16,461.00
CfT020-0228/20 - CPSU0803/20	Tender for the Supply of Medicine cups and lids	23/10/2020	Drugsales Ltd	€71,828.57
CfT013-0458/20 - CPSU1493/20	Tender for the Supply of HDPE Transparent Refuse Bags for Domestic Waste	16/09/2020	Traplas Ltd	€83,640.00
CfT019-0520/20 - CPSU1605/20	Tender for the Supply of Black Tea Bags	18/09/2020	Attard & Co Ltd	€53,276.36
CfT020-0844/20 - CPSU1931/20	Tender for the Supply of Gloves Latex Free Sterile sz 7	28/10/2020	Cherubino Ltd	€58,168.00
CfT020-0741/20 - CPSU0806/20	Tender for the Supply of Trans Apical Implantable Aortic Valve Prosthesis (TAVI)	29/10/2020	Drugsales Ltd	€88,984.00
CfT020-0548/20 - CPSU0182/20	Tender for the Supply of Consumables for Physio Control Lifepack defibrillators model 20	29/10/2020	Pharma-Cos Ltd	€29,025.15
CfT020-0886/20 - CPSU12220D20KR	Tender for the Supply of Single use rat toothed forceps	30/10/2020	Krypton Chemists Ltd	€6,637.50
CfT020-0925/20 - CPSU0034/20	Tender for the Supply of single use suction valve for pentax Bronchoscopes	02/11/2020	Technoline Ltd	€7,779.00
CfT020-0455/20 - CPSU1314/20	Tender for the Supply of Cannula 18G	30/10/2020	Krypton Chemists Ltd	€56,436.00
CfT020-0982/20 - CPSU1949/20	Tender for the Supply of single use adult CO Nasal Cannula	02/11/2020	Krypton Chemists Ltd	€33,600.00
CfT020-0832/20 - CPSU1934/20	Tender for the Supply of Tourniquets	03/11/2020	V.J. Salomone Marketing Ltd	€28,800.00

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*
CfT020-0922/20 - CPSU0880/20	Tender for the Supply of Foreign Body Retrieval	03/11/2020	Reactilab Ltd	€42,000.00
CfT021-0508/20 - CPSU02080D20RD	Tender for the Supply of Labetalol Hydrrochloride 200mg tablets	06/11/2020	Target Healthcare Ltd	€39,417.60
CfT019-0775/20 - CPSU0148/20	Tender for the Supply of Informatics Servers and Storage Upgrade Including Hardware Maintenance Support	22/09/2020	Intercomp Ltd	€30,900.00
CfT022-0934/20 - CPSU2676/20	Tender for the Supply of Chicken Cornflakes	08/11/2020	Mosta Bacon Ltd	€23,780.00
CfT020-0463/20 - CPSU1154 /20	Tender for the Supply of Bipolar Coagulating forceps - straight - blunt tip	09/11/2020	Sidroc Services Ltd	€8,265.12
CfT021-0508/20 - CPSU02080D20RD	Tender for the Supply of Labetalol Hydrochloride 100mg tablets	11/11/2020	Health House Pharma Ltd	€13,336.95
CfT020-0654/20 - CPSU1394/2020	Tender for the Supply of Stentriever Devices	04/08/2020	E.J. Busuttil Ltd	€120,000.00
CfT021-0714/20 - CPSU05192D20SM	Tender for the Supply of Hydrocortisone Butyrate in a Fatty Cream Base	13/11/2020	E.J. Busuttil Ltd	€59,925.00
CfT021-0717/20 - CPSU05196D20SM	Tender for the Supply of Terbutaline 500 micrograms breath-actuated dry powder inhaler	13/11/2020	Associated Drug Co Ltd	€67,275.00
CfT021-0859/20 - CPSU152060D20TW	Tender for the Supply of Diclofenac Sodium 100m suppositories	04/12/2020	V.J. Salomone Pharma Ltd	€39,366.00
CfT020-0940/19 - CPSU1579/19	Tender for the Supply of Sterilization Tablets	21/02/2020	Reactilab Ltd	€46,975.14
CfT020-1026/19 - CPSU1952/19	Tender for the Supply of Activated Charcoal Dressing Sz 10cm x 20cm	17/03/2020	V.J. Salomone Pharma Ltd	€132,990.00
CfT020-1044/19 - CPSU1954/19	Tender for the Supply of Stoma Items	23/03/2020	Krypton Chemists Ltd	€14,063.28
CfT020-0890/19 - CPSU1571/19	Tender for the Supply of Sodium Dichloroisocyanurate Granules	24/03/2020	Cherubino Ltd	€16,470.00
CfT020-1142/19 - CPSU1960/19	Tender for the Supply of Cellulose Wadding Rolls	02/04/2020	Krypton Chemists Ltd	€20,064.00
CfT020-1144/19 - CPSU1956/19	Tender for the Supply of Hypoallergenic Plastic self-adhesive tape	28/04/2020	Krypton Chemists Ltd	€33,633.44
CfT020-1144/19 - CPSU1956/19	Tender for the Supply of Hypoallergenic Plastic self-adhesive tape	28/04/2020	Krypton Chemists Ltd	€12,018.75
CfT020-1205/18 - CPSU09191D18JC	Tender for the Supply of Hydrocellular Foam sacral shaped Dressings	07/05/2020	V.J. Salomone Pharma Ltd	€6,895.00
CfT020-0284/20 - CPSU0719/20	Tender for the Supply of Hydrocolloid Paste	03/06/2020	Krypton Chemists Ltd	€8,160.00

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*
CfT020-0989/19 - CPSU1279/19	Tender for the Supply of Zinc Oxide Elastic Adhesive Bandages	03/06/2020	Krypton Chemists Ltd	€12,150.00
CfT020-0453/20 - CPSU0018/20	Tender for the Supply of Ostomy Items Two Piece System Sz 38mm	11/06/2020	Ian Pace Ltd	€38,849.10
CfT020-0263/20 - CPSU0713/20	Tender for the Supply of Povidone Iodine Non Adherent Dressing Sterile	11/06/2020	Cherubino Ltd	€136,670.00
CfT020-0269/20 - CPSU0716/20	Tender for the Supply of Povidone Iodine 7.5% Surgical Scrub	11/06/2020	George Borg Barthet Ltd	€6,120.00
CfT020-0501/20 - CPSU0767/20	Tender for the Supply of 2% Chlorhexidine in 70% Alcohol Applicators for Pacemaker Insertion.	24/06/2020	Associated Equipment Ltd	€12,936.00
CfT020-0507/20 - CPSU1230/20	Tender for the Supply of Hydrofiber dressing with silver and strengthening fibre	24/06/2020	Ian Pace Ltd	€39,292.50
CfT020-0373/20 - CPSU1216/20	Tender for the Supply of Stoma Various Items - A	07/07/2020	Pharma-Cos Ltd	€11,950.00
CfT020-0522/20 - CPSU1233/20	Tender for the Supply of Ostomy Item	07/07/2020	Ian Pace Ltd	€9,750.00
CfT020-0768/19 - CPSU1270/19	Tender for the Supply of Collars (Lot 1 Philadelphia Collars)	10/07/2020	Sidroc Services Ltd	€13,536.00
CfT020-0528/20 - CPSU1237/20	Tender for the Supply of Skin Paste for Ostomists	15/07/2020	A.T.G Co. Ltd	€17,712.00
CfT020-0530/20 - CPSU1629/20	Tender for the Supply of Deodorant for ostomy pouches	15/07/2020	E.J. Busuttil Ltd	€15,975.00
CfT020-0526/20 - CPSU1235/20	Tender for the Supply of Varios Stoma items 2 - Lot 2 and 3	24/08/2020	Ian Pace Ltd	€21,114.00
CfT020-0529/20 - CPSU1628/20	Tender for the Supply of Belta For Use with Ostomy Pouches	25/08/2020	A.T.G Co. Ltd	€11,250.00
CfT020-0562/20 - CPSU1633/20	Tender for the Supply of Haemostatic Compresses	28/08/2020	Medina Healthcare Ltd	€35,354.40
CfT020-0256/20 - CPSU0712/20	Tender for the Supply of Elastic Self-Cohesive Bandage	26/06/2020	Drugsales Ltd	€6,480.00
CfT020-0768/19 - CPSU1270/19	Tender for the Supply of Collars	15/07/2020	ProCare Ltd	€16,521.00
CfT020-0988/19 - CPSU1587/19	Tender for the Supply of Calcium Alginate Dressings	14/04/2020	Ian Pace Ltd	€67,320.00
CfT020-0452/20 - CPSU1218/20	Tender for the Supply of Stoma Various Items C	25/09/2020	Pharma-Cos Ltd	€36,675.00
CfT020-0180/20 - CPSU0021/20	Tender for the Supply of Convatec Stoma Items	28/09/2020	Ian Pace Ltd	€43,630.00
CfT020-0493/20 - CPSU1226/20	Tender for the Supply of Sterile Transparent Intravenous Cannula Dressings - Adult	28/09/2020	V.J. Salomone Marketing Ltd	€123,750.00

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*
CfT020-0525/20 - CPSU1234/20	Tender for the Supply of One Piece Drainable Stoma Pouches for Paediatrics	28/09/2020	Ian Pace Ltd	€36,300.00
CfT020-0527/20 - CPSU1236/20	Tender for the Supply of One Pice Stoma Pouches Sz 100mm	28/09/2020	Ian Pace Ltd	€88,000.00
CfT020-0608/20 - CPSU1642/20	Tender for the Supply of Antimicrobial foam fenestrated discs impregnated with disinfectant	28/09/2020	Associated Equipment Ltd	€101,250.00
CfT020-0498/20 - CPSU1227/20	Tender for the Supply of Gauze Swabs X ray Detectable	29/09/2020	Pharma-Cos Ltd	€83,818.78
CfT020-0541/20 - CPSU1631/20	Tender for the Supply of Skin Barriers and Urostomy Pouches	29/09/2020	A.T.G Co. Ltd	€14,644.80
CfT020-0628/20 - CPSU1646/20	Tender for the Supply of Polyurethane Foam Dressing with Silver	30/09/2020	Pharma-Cos Ltd	€122,000.00
CfT022-0774/20 - CPSU1950/20	Tender for the Supply of Turkey Thigh Meat	13/11/2020	AMG Cold Stores Ltd	€19,444.20
CfT022-0773/20 - CPSU1104/19	Tender for the Supply of Beef Knuckles	13/11/2020	AMG Cold Stores Ltd	€33,976.75
CfT022-0947/20 - CPSU2674/20	Tender for the Supply of Fresh Eggs	13/11/2020	Ballut Farm Ltd	€38,966.40
CfT020-0297/20 - CPSU0178/20	Tender for the Supply of Four Lumen Central Venous Catherisation set, 16cm and 20cms	13/11/2020	Associated Equipment Ltd	€55,818.00
CfT020-0636/20 - CPSU1837/20	Tender for the Supply of Gripper Needles	13/11/2020	Associated Equipment Ltd	€52808
CfT 020-0745/20 - CPSU2089/20	Tender for the Supply of Disposable Laparoscopic Dissector	13/11/2020	Scientech Ltd	€13,080.00
CfT021-0860/20 - CPSU152061D20TW	Tender for the Supply of Adalimumab Injections	19/11/2020	V.J. Salomone Pharma Ltd	€45,244.98
CfT021-0805/20 - CPSU152053D20TW	Tender for the Supply of Dental Cartridges	19/11/2020	Bart Enterprises Ltd	€31,977.00
CfT020-0171/20 - CPSU0040/20	Tender for the Supply of Sterile luer lock syringes	13/11/2020	A.M. Mangion Ltd	€34,186.71
CfT020-0789/20 - CPSU2104/20	Tender for the Supply of Disposable Cytotoxic 30 lt Waste Bins	13/11/2020	Associated Equipment Ltd	€45300.00
CfT020-0768/20 - CPSU2168/20	Tender for the Supply of Low volume filter and HME (Heat Moisture exchange) - Adult	13/11/2020	V.J. Salomone Pharma Ltd	€38,775.26
CfT020-0989/20 - CPSU2132/20	Tender for the Supply of Various Radifocus 'M' Type Hydrophilic Coated Guidewires 0.035": Lot 1: Stiff Angled	20/11/2020	A.T.G Co. Ltd	€62,700.00

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*
CfT020-0989/20 - CPSU2132/20	Tender for the Supply of Various Radifocus 'M' Type Hydrophilic Coated Guidewires 0.035": Lot 2: Standard Angled Lot 3: Standard J Angled	20/11/2020	Cherubino Ltd	€45,770.00
CfT020-1019/20 - CPSU2438/20	Tender for the Supply of Microwave Generator Consumables	19/11/2020	Drugsales Ltd	€134,680.00
CfT020-0901/20 - CPSU2432/2020	Tender for the Supply of Vena Cava Filter Sets and Retrieval Sets:Lot 2	23/11/2020	Charles de Giorgio Ltd	€25,500.00
CfT022-0946/20 - CPSU2675/20	Tender for the Supply of Tuna Chunks	20/11/2020	Quality Foods (Marketing) Ltd	€51,272.00
CfT022-0879/20 - CPSU2537/20	Tender for the Supply of Potato in Powder Form	20/11/2020	Quality Foods (Marketing) Ltd	€28,959.00
CfT021-0586/20 - CPSU06145D20ST	Tender for the Supply of Mepacrine 100mg tabs	18/11/2020	Health House Pharma Ltd	€15,345.00
CfT020-0901/20 - CPSU2432/2020	Tender for the Supply of Vena Cava Filter Sets and Retrieval Sets:Lot 1	24/11/2020	Evolve Ltd	€34,500.00
CfT020-0942/20 - CPSU2654/2020	Tender for the Supply of Various Devices for Transjugular Intrahepatic Access Sets and Tips Sheaths	24/11/2020	Charles de Giorgio Ltd	€15,318.84
CfT020-0836/20 - CPSU1930/20	Tender for the Supply of Single use sterile PF surgical gloves sz 7	25/11/2020	Reactilab Ltd	€37,999.20
CfT020-0845/20 - CPSU1933/20	Tender for the Supply of Sterile gloves non powdered with polymer coating sz 6.5	25/11/2020	Cherubino Ltd	€38,568.00
CfT020-0977/20 - CPSU0394/20	Tender for the Supply of Rotational Artherectomy system consisting of console on loan and all consumables for a fully functional system.	26/11/2020	Jamesco Trading Co. Ltd	€117,600.00
CfT021-0350/20 - CPSU2047D20AF	Tender for the Supply of Heparin Sodium 50 unit injections	23/11/2020	V.J. Salomone Pharma Ltd	€29,340.00
CfT021-0932/20 - CPSU152063D20TW	Tender for the Supply of Suxamethonium Injections	26/11/2020	Alfred Gera & Sons Ltd	€39,141.90
CfT021-0838/20 - CPSU05203D20SM	Tender for the Supply of Atropine Sulphate 1 percent Eye Drops	27/11/2020	Health House Pharma Ltd	€88,413.52
CfT021-0903/20 - CPSU05211D20SM	Tender for the Supply of Budesonide 100 micrograms Dry Powder inhaler	27/11/2020	Associated Drug Co Ltd	€69,000.00
CfT021-0713/20 - CPSU05191D20SM	Tender for the Supply of Hydrocortisone Butyrate 0.1% Cream	27/11/2020	E.J. Busuttil Ltd	€64,224.24
CfT021-0839/20 - CPSU05204D20SM	Tender for the Supply of Bismuth Subnitrate and iodoform paste impregnated gauze	27/11/2020	Health House Pharma Ltd	€115,920.00
CfT022-0842/20 - CPSU2380/20	Tender for the Supply of Grating Cheese	27/11/2020	AppleCore Foods Co Ltd	€13,968.00

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*
CfT016-0821/20 - cpsu1880/20	Tender for the provision of web portal for the health promotion and disease prevention unit	30/11/2020	Seasus Ltd	€7,800.00
CfT021-0585/20 - CPSU163031D20FB	Tender for the Supply of Eptacog Alfa (Activated)	30/11/2020	Charles de Giorgio Ltd	€58,558.00
CfT021-0709/20 - CPSU152045D20TW	Tender for the Supply of Leflunomide 10mg tablets	03/12/2020	Farmarosib SRL	€23,128.00
CfT021-0709/20 - CPSU15045D20TW	Tender for the Supply of Leflunomide 20mg tablets	03/12/2020	Farmarosib SRL	€40,474.00
CfT021-0294/20 - CPSU02034D20AF	Tender for the Supply of Carvedilol 25mg tablets	26/09/2020	Cherubino Ltd	€61,333.33
CfT021-0778/20 - CPSU02089D20AF	Tender for the Supply of Alirocumab 150mg injections	03/12/2020	Charles de Giorgio Ltd	€16,329.60
CfT009-0857/20 - CPSU2454-2020	Tender for the Provision of Warehouse Waterproofing - Labour and Man Hours	20/11/2020	Christian Bezzina	€14,800.00
CfT020-0906/20 - CPSU09011D20JC	Tender for the Supply of Disposable Paediatric Mapelson C circuits , 1LTR and 0.5lTS	02/12/2020	Drugsales Ltd	€9,668.07
CfT020-1091/19 - CPSU2254/19	Tender for the Supply of Needles for Intra Osseous Vascular Access, 15mm,25mm, 45mm	02/12/2020	Technoline Ltd	€50,000.00
CfT020-0231/20 - CPSU0849/20	Tender for the Supply of Bair Hugger Blankets and Filters	28/11/2020	Drugsales Ltd	€40,604.53
CfT021-0837/20 - CPSU05202D20SM	Tender for the Supply of Lignocaine and prilocaine cream	03/12/2020	Alfred Gera & Sons Ltd	€67,298.40
CfT020-1134/20 - CPSU2188/20	Tender for the Supply of 14/16/18/20Fr Introducer sheaths	04/12/2020	Drugsales Ltd	€75,000.00
CfT020-1005/20 - CPSU2436/2020	Tender for the Supply of Consumables for Power Injector ULRICH TENNESSE in MRI	03/12/2020	Suratek Ltd	€63,734.00
CfT022-0679/20 - CPSU1953/20	Tender for the Supply of Meat Balls to MCH	09/12/2020	Quality Meat Products Ltd	€43,567.60
CfT020-0978/20 - CPSU2363/20	Tender for the Supply of Implantable Antimicrobial Envellopes	10/12/2020	Technoline Ltd	€138,000.00
CfT009-0801/20 - MCH19-2020	Tender for the Supply of Supply of Light Fittings for the FDDU - MCH	14/12/2020	ESS Ltd	€45,229.19
CfT009-0538/20 - CPSU1447/20	Tender for the Restoration of Skylight at MCH	15/12/2020	Alistair Bezzina	€20,900.00
CfT020-0784/20 - CPSU1443/20	Tender for the Supply of Aortic Bioprosthetic heart valves for small annulus	15/12/2020	Drugsales Ltd	€88,440.00
CfT021-0592/20 - CPSU06146D20JG	Tender for the Supply of Amantadine 100mg capsules/tablets	15/12/2020	Pharmachemic Trading Agency Co. Ltd	€26,147.16

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*
CfT020-0938/20 - CPSU2439/2020	Tender for the Supply of Infrapopliteal Balloon Cathteres	14/12/2020	E.J. Busuttil Ltd	€55,620.00
CfT020-0439/20 - CPSU2708/19	Tender for the Supply of Coronary Pressure Wires	16/12/2020	A.T.G Co. Ltd	€115,520.00
CfT020-1075/20 - CPSU2186/20	Tender for the Supply of Pre-shaped Tavi Wire	16/12/2020	Technoline Ltd	€52,200.00
CfT021-0703/20 - CPSU05195D20SM	Tender for the Supply of Betaxolol Hydrochloride Eye Drops	17/12/2020	V.J. Salomone Pharma Ltd	€53,784.36
CfT021-0537/20 - CPSU05162D20SM	Tender for the Supply of Zinc based barrier cream/ointment	17/12/2020	Cherubino Ltd	€102,221.20
CfT021-770/20 - CPSU05197D20SM	Tender for the Supply of Travoprost 40 micrograms per ml Eye Drops	17/12/2020	V.J. Salomone Pharma Ltd	€8,890.56
CfT020-0760/20 - CPSU2150/20	Tender for the Supply of Cardioplegia Delivery Cannula	17/12/2020	Technoline Ltd	€30,000.00
CfT020–0837/20 - CPSU2198/20	Tender for the Supply of Proseal Laryngeal mask airway & Introducer	17/12/2020	Technoline Ltd	€39467.40
CfT019-0749/20 - CPSU1988/20	Tender for the Supply of Hand wash liquid	01/03/2021	Krypton Chemists Ltd	€86,742.00
CfT020-0125/20 - CPSU0424/20	Tender for the Supply of Yankauer Suckers with connecting tube	17/12/2020	Reactilab Ltd	€10,388.00
CfT020-0283/20 - CPSU0248/20	Tender for the Supply of Arterial Catherisation Set (Seldinger Technique)	17/12/2020	Micar Medics Ltd	€17,003.16
CfT020-0870/19 - CPSU09131D19JC	Tender for the Supply of Needle Free Connectors	17/12/2020	Associated Equipment Ltd	€18,258.00
CfT020-0939/20 - CPSU2193/20	Tender for the Supply of Infusion Sets	17/12/2020	Micar Medics Ltd	€9,555.00
CfT009-0073/20 - CPSU1574/17	Tender for the Supply of Bacteriological and Chemical Analysis of Water at SAMOC and MDH	21/12/2020	BioDNA Laboratory Services Ltd	€135,000.00
CfT020-0410/20 - CPSU0766/20	Tender for the Supply of Needle mounted drain, CH8,CH10,CH12,CH14	21/10/2020	Technoline Ltd	€11,415.64
CfT020-0944/19 - CPSU09143D19JC	Tender for the Supply of Disposable Surgical Trocars, Size 5mm without balloon	29/10/2020	Reactilab Ltd	€26,100.00
CfT020-1171/19 - CPSU2636/19	Tender for the Supply of Disposable Laparoscopic Clip Applier Large	24/03/2020	ProCare Ltd	€28,320.00
CfT020-0258/20 - CPSU0155/20	Tender for the Supply of One Step Pregnancy Test Kits	03/08/2020	Krypton Chemists Ltd	€12,514.99
CfT020-0827/20 - CPSU2195/20	Tender for the Supply of Gripper Needles, G19,L19mm	29/10/2020	Associated Equipment Ltd	€26242.20
CfT020-0099/20 - CPSU0318/20	Tender for the Supply of Proseal Laryngeal mask airway, Size 3 and 4	29/10/2020	Technoline Ltd	€30,675.12

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CfT020-0052/20 - CPSU0159/20	Tender for the Supply of Multi-Layer Compression Bandage kits	17/07/2020	E.J. Busuttil Ltd	€53,447.60
CfT020-0025/20 - CPSU0064/20	Tender for the Supply of Suction Coude Catheters, Size 10FG,12FG,14FG,16FG	29/10/2020	Ian Pace Ltd	€8,593.65
CfT020-1162/19 - CPSU09136D19JC	Tender for the Supply of Antimicrobial absorbent dressing impregnated with 0.5% PHMB	29/10/2020	Europharma Ltd	€19,257.00
CfT001-0719/20 - CPSU2018/20	Tender for the Supply of Sliced ham	22/12/2020	Attard & Co Ltd	€23,760.00
CfT020-0882/20 - CPSU12218D20KR	Tender for the Supply of Single use Tourniquets	22/12/2020	Evolve Ltd	€86,527.00
CfT020-0479/20 - CPSU0513/20	Tender for the Supply of Three Lumen Central Venous Catheterisation	23/12/2020	Associated Equipment Ltd	€61,879.20
CfT020-0728/20 - CPSU2031/20	Tender for the Supply of 2 Way Foley Tiemann Catheters	23/12/2020	Pharma-Cos Ltd	€29,168.58
CfT020-0044/20 - CPSU0101/20	Tender for the Supply of Lady Catheters	23/12/2020	Krypton Chemists Ltd	€14,695.38
CfT021-0822/20 - CPSU89188D20DM	Tender for the Supply of Sterile Solution for CRRT Machine	03/11/2020	Drugsales Ltd	€70,912.50
CfT021-0360/20 - CPSU89085D20DM	Tender for the Supply of Midazolam 2mg/ml injection	03/11/2020	Health House Pharma Ltd	€43,477.50
CfT021-0875/20 - CPSU89191D20DM	Tender for the Supply of Proton Pump Inhibitors for Intravenous Administration	03/11/2020	Europharma Ltd	€38,920.00
CfT021-0793/20 - CPSU89179D20DM	Tender for the Supply of Dextrose 20% x 500ml IV Infusion Fluid B.P./E.P.	03/11/2020	Drugsales Ltd	€18,000.00
CfT021-0543/20 - CPSU89121D20DM	Tender for the Supply of Budesonide Controlled-Release 3mg Capsules	11/10/2020	Associated Drug Co Ltd	€62,422.50
CfT021-1015/19 - CPSU89071D19DM	Tender for the Supply of 5% Glucose x100ml IV Infusion	06/08/2020	Drugsales Ltd	€58,563.75
CfT021-0733/20 - CPSU89166D20DM	Tender for the Supply of Vedolizumab 300mg powder for Concentrate for Solution for Infusion	03/11/2020	Drugsales Ltd	€137,750.00
CfT021-0615/20 - CPSU89142D20DM	Tender for the Supply of Potassium Chloride Injections	05/10/2020	JV Healthcare Ltd	€23,063.78
CfT021-0617/20 - CPSU89144D20DM	Tender for the Supply of Flumazenil 500mcg Injections	11/10/2020	Vivian Corporation Ltd	€25,707.00
CfT021-0542/20 - CPSU89120D20DM	Tender for the Supply of Antacid Chewable Tablets	11/10/2020	Vivian Corporation Ltd	€43,565.96
CfT021-0874/20 - CPSU89189D20DM	Tender for the Supply of Prednisolone Enema	01/12/2020	Target Healthcare Ltd	€31,651.45

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*
CfT020-0935/20 - CPSU2582/20	Tender for the Supply of Guidewires for Neurovascular Use		A.T.G Co. Ltd	€50,600.00
CfT020-1145/20 - CPSU2433/20	Tender for the Supply of 0.016" guidewires		Jamesco Trading Co. Ltd	€27,750.00
CfT021-0659/20 - CPSU89145D20DM	Tender for the Supply of Folinic Acid 15mg Tablets/Capsules	21/10/2020	Cherubino Ltd	€25,616.25
CfT021-0657/20 - CPSU89091D20DM	Tender for the Supply of Morphine Sulfate/Hydrochloride 20mg/mL Injection	01/12/2020	Pharmachemic Trading Agency Co. Ltd	€46,512.00
CfT021-0448/20 - CPSU89079D20DM	Tender for the Supply of Hydroxocobalamin Kit	21/10/2020	Cherubino Ltd	€49,500.00
CfT021-0986/20 - CPSU02113D20AF	Tender for the Supply of Adenosine injections	29/12/2020	Target Healthcare Ltd	€50,408.33
CfT021-1159/19 - CPSU89066D19DM	Tender for the Supply of Digoxin Antibodies	27/05/2020	Health House Pharma Ltd	€79,125.00
CfT021-0810/19 - CPSU89064D19DM	Tender for the Supply of Prochlorperazine maleate 5mg tablets	29/05/2020	Health House Pharma Ltd	€10,220.16
CfT021-0422/20 - CPSU89097D20DM	Tender for the Supply of Diazepam 5mg Rectal Tubes	20/07/2020	Health House Pharma Ltd	€33,832.89
CfT021-0687/19 - CPSU89047D19DM	Tender for the Supply of Morphine Sulfate Tables	28/04/2020	Health House Pharma Ltd	€54,343.18
CfT021-0359/20 - CPSU89077D20DM	Tender for the Supply of Morphine Sulfate/Hydrochloride 30mg/mL Injection	11/08/2020	Health House Pharma Ltd	€18,594.00
CfT021-0313/20 - CPSU89076D20DM	Tender for the Supply of Remifentanil 1mg injections	11/10/2020	JV Healthcare Ltd	€38,872.50
CfT021-0735/20 - CPSU89168D20DM	Tender for the Supply of Methylthionium Chloride (Methylene blue)	11/10/2020	Pharmabart Ltd	€102,288.00
CfT020-0970/20 - CPSU09014D20JC	Tender for the Supply of Heimlich Valves	28/12/2020	Krypton Chemists Ltd	€7,215.00
CfT020-0899/20 - CPSU09010D20JC	Tender for the Supply of Long Term Pre Gelled Electrodes	28/12/2020	Krypton Chemists Ltd	€50,310.00
CfT020-1100/20 - CPSU3409/20	Tender for the Supply of Universal Connector for Uretric Catheters	28/12/2020	Pharma-Cos Ltd	€33,446.40
CfT019-0392/19 - CPSU450/12	Tender for the Supply of Pharmaceutical Refrigerators for the NPICU at MDH	02/11/2020	LaboPharm Ltd	€7,778.00
CfT026-1130/19 - CPSU0688/19	Tender for the Supply of Medical Equipment for Victoria Health Centre	12/04/2020	Europharma Ltd	€10,077.60
CfT026-1130/19 - CPSU0688/19	Tender for the Supply of Medical Equipment for Victoria Health Centre	12/04/2020	Technoline Ltd	€12,934.54
CfT026-1130/19 - CPSU0688/19	Tender for the Supply of Medical Equipment for Victoria Health Centre	12/04/2020	Evolve Ltd	€5,738.14

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*
CfT026-1130/19 - CPSU0688/19	Tender for the Supply of Medical Equipment for Victoria Health Centre	12/04/2020	Technoline Ltd	€8,840.48
CfT026-1130/19 - CPSU0688/19	Tender for the Supply of Medical Equipment for Victoria Health Centre	12/04/2020	Technoline Ltd	€38,753.71
CfT026-1130/19 - CPSU0688/19	Tender for the Supply of Medical Equipment for Victoria Health Centre	12/04/2020	Technoline Ltd	€10,810.33
CfT004-0127/20 - CPSU1290/18	Tender for the Provision of Engineering Services for Cold Storage Facilities at CPSU	08/01/2023	Blye Ltd	€75,240.00
#N/A	Tender for the Refurbishment of Roof Ventilators and Balustrades withing MCH	22/10/2020	Camray Co. Ltd	€90,141.46
CfT021-1076/19 - CPSU05117D19SM	Tender for the Supply of Sodium chloride 5.85-7% neb Sol	05/01/2021	V.J. Salomone Pharma Ltd	€39,091.50
CfT021-0604/20 - CPSU05129D20SM	Tender for the Supply of Clorhexidine gluconate or digluconate mouthwash	05/01/2021	V.J. Salomone Pharma Ltd	€40,964.69
CfT021-0107/20 - CPSU89032D20DM	Tender for the Supply of Pralidoxime 1g Injections	27/05/2020	Miller & Miller (Chemicals) Ltd	€21,425.73
CfT021-0207/20 - CPSU89052D20DM	Tender for the Supply of Fentanyl Transdermal Patches	27/05/2020	Cherubino Ltd	€42,265.28
CfT020-1025/20 - CPSU3178/20	Tender for the Supply of Medical Printer Paper with colour Cartridges to fit Sony Printer	28/12/2020	ProCare Ltd	€11,385.00
CfT020-1004/20 - CPSU09013D20JC	Tender for the Supply of Consumables for DVT Compression Therapy System	28/12/2020	Sidroc Services Ltd	€24,325.40
CfT021-0038/20 - CPSU89018D20DM	Tender for the Supply of Compound Sodium Lactate x1L IV Infusion	05/06/2020	Drugsales Ltd	€92,961.00
CfT021-0101/20 - CPSU89029D20DM	Tender for the Supply of Dextrose 5% in Sodium Chloride 0.9% x 500ml IV Infusion Fluid B.P./E.P.	05/06/2020	Drugsales Ltd	€55,292.25
CfT021-0482/20 - CPSU89078D20DM	Tender for the Supply of Mannitol 10percent x 500ml IV Infusion Fluid B.P.E.P	11/08/2020	Drugsales Ltd	€19,497.00
CfT021-1156/19 - CPSU89100D19DM	Tender for the Supply of Sodium Chloride 0.9% in 250ml IV Infusion	11/08/2020	Drugsales Ltd	€49,290.33
CfT021-6719/17 - CPSU89084D17NB	Tender for the Supply of Dextrose 5% x 1000ml IV Infusion Fluid B.P./E.P.	11/08/2020	Drugsales Ltd	€84,700.00
CfT021-0481/20 - CPSU89071D20DM	Tender for the Supply of Hyoscine Butylbromide 10mg Tablets	20/07/2020	Charles de Giorgio Ltd	€14,946.56
CfT021-0451/20 - CPSU89118D20DM	Tender for the Supply of Flupentixol 100mg Injections	20/07/2020	Charles de Giorgio Ltd	€47,130.38
CfT021-0582/20 - CPSU89136D20DM	Tender for the Supply of Metoclopramide Hydrochloride 10mg Injection	11/08/2020	Europharma Ltd	€25,297.43

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*
CfT021-0208/20 - CPSU89055D20DM	Tender for the Supply of Lorazepam 2mg Tablets	20/07/2020	Europharma Ltd	€49,795.13
CfT021-0253/20 - CPSU89070D20DM	Tender for the Supply of Ondansetron 4mg/5ml Syrup	27/05/2020	Syri Ltd	€23,620.61
CfT021-0249/20 - CPSU89072D20DM	Tender for the Supply of Ondansetron 4mg/5ml Syrup	27/05/2020	E.J. Busuttil Ltd	€114,075.00
CfT021-0150/20 - CPSU89044D20DM	Tender for the Supply of Pancreatin 25,000 units Capsules	05/06/2020	V.J. Salomone Pharma Ltd	€51,250.00
CfT021-0312/20 - CPSU89061D20DM	Tender for the Supply of Omeprazole 20mg Capsules/Tablets	05/06/2020	Farmarosib SRL	€134,279.00
CfT021-0156/20 - CPSU89043D20DM	Tender for the Supply of Cyclizine 50mg/ml Injections	20/07/2020	Cherubino Ltd	€40,672.50
CfT021-0423/20 - CPSU89102D20DM	Tender for the Supply of Deferasirox film-coated Tablets 180 mg	20/07/2020	V.J. Salomone Pharma Ltd	€38,796.24
CfT021-0314/20 - CPSU89082D20DM	Tender for the Supply of Diazepam Tablets	20/07/2020	Cherubino Ltd	€13,855.00
CfT021-0314/20 - CPSU89082D20DM	Tender for the Supply of Diazepam Tablets	20/07/2020	Vivian Corporation Ltd	€69,078.79
CfT021-0244/20 - CPSU89048D20DM	Tender for the Supply of Sodium Chloride 0.9% x100mL IV Infusion	11/08/2020	Medical Logistics Ltd	€121,839.96
CfT021-0313/18 - CPSU89044D18NB	Tender for the Supply of Fentanyl citrate 0.5mg/10ml injections	03/09/2020	JV Healthcare Ltd	€9,600.00
CfT021-0177/20 - CPSU89047D20DM	Tender for the Supply of Glucose (Dextrose Monohydrate) 50% x 50mL for IV Use	11/08/2020	JV Healthcare Ltd	€30,625.92
CfT021-2169/20 - CPSU89135D20DM	Tender for the Supply of Bowel Cleansing Preparation For Paediatric Use	11/08/2020	E.J. Busuttil Ltd	€8,534.99

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kwotazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

It-30 ta' Marzu, 2021

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Call for Quotations awarded by the Central Procurement and Supplies Unit between 1st July, 2020 till 31st December, 2020, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

30th March, 2021

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CfQ022-2192/20 - CPSU1951/20	Call for Quotations for the Supply of Pork Chops	01/07/2020	Quality Meat Products Ltd	€8,280.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CfQ020-2064/20 - CPSU0751/20	Call for Quotations for the Supply of VFC coils or Equivalent	04/07/2020	A.T.G Co. Ltd	€9,044.00
CfQ020-2182/20 - CPSU1403/20	Call for Quotations for the Supply of Two Way Y Connector 9Fr	14/07/2020	E.J. Busuttil Ltd	€6,500.00
CfQ011-2191/20 - CPSU1789/20	Call for Quotations for the Supply of Disposable Bottles with Double Lid	15/07/2020	E.J. Busuttil Ltd	€6,233.07
CfQ020-2098/20 - CPSU1093/20	Call for Quotations for the Supply of Tongue deppresors	15/07/2020	Reactilab Ltd	7,500.00
CfQ019-2161/20 - CPSU1682/20	Call for Quotations for the Supply of Hot water soluble bags (non-pandemic)	16/07/2020	Reactilab Ltd	€7,251.20
CfQ009-2162/20 - CPSU1073/20	Call for Quotations for the Supply of Ventilation Ducts	27/07/2020	Bezzina Bros. Ltd	€5,910.75
CfQ009-2396/20 - DH2035/09	Call for Quotations for the Supply of Examination Couches	27/07/2020	Europharma Ltd	€6,222.00
CfQ020-2210/20 - CPSU2123/20	Call for Quotations for the Supply of Vessel Sealing Device 23cm	30/07/2020	A.M. Mangion Ltd	€8,888.00
CfQ021-2130/20 - CPSU106046P20JB	Call for Quotations for the Supply of Sodium Bicarbonate Capsules	04/08/2020	V.J. Salomone Pharma Ltd	€5,880.00
CfQ021-2137/20 - CPSU106053P20JB	Call for Quotations for the Supply of Calcium Gluconate Injections	12/08/2020	A.M. Mangion Ltd	€7,200.00
CfQ020-2204/20 - CPSU1606/20	Call for Quotations for the Supply of Sept-Fast Cath Guiding Introducer	20/08/2020	Charles de Giorgio Ltd	€9,240.00
CfQ013-2231/20 - CPSU2231/20	Call for Quotations for the Supply of Clear Plastic Bags with Black HD Overprints	26/08/2020	Traplas Ltd	€9,800.00
CfQ016-2215/20 - CPSU2210/20	Call for Quotations for the Provision of Translation Services	27/08/2020	Akkonta Services Ltd	€9,500.00
CfQ013-2239/20 - CPSU1867/20	Call for Quotations for the Supply of Pallet Wrap Rolls	29/08/2020	Attard Farm Supplies Ltd	€7,881.00
CfQ009-2224/20 - CPSU422/18	Call for Quotations for the Supply of Galvanised or S/S Bin, with Pdeal Operated Lid, General Waste, 70 Litres	01/09/2020	Storage System	€9,999.99
CfQ011-2206/20 - CPSU77040P20PL	Call for Quotations for the Supply of Quantitrays, Comparators for Quantitrays and Pasteur Pipettes	07/09/2020	Cherubino Ltd	€7,969.00
CfQ020-2225/20 - CPSU2286/20	Call for Quotations for the Supply of Enteral Feeding Sets with Spike for Enteral Feeding Pumps	11/09/2020	Associated Equipment Ltd	€7,446.00
CfQ001-2275/20 - CPSU2686/20	Call for Quotations for the Supply of Hardbound diaries	17/09/2020	Timecare Ltd	€6,850.00
CfQ019-2015/20 - DH217/20	Call for Quotations for the Supply of Promotional Material for ESF 02.052-Provsion of Non Technical Skills Training for Healthcare Personnel Project	27/04/2020	Fluid Branding Limited	€5,949.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CfQ020-2271/20 - CPSU12225P20KR	Call for Quotations for the Supply of Surgeon Sterile, PF with Hydrogel Laminate Inner Lining sz 8.5	24/09/2020	Cherubino Ltd	€6,412.00
CfQ020-2276/20 - CPsu2437/20	Call for Quotations for the Supply of Bone Biopsy Systems Lot 3	22/09/2020	Associated Equipment Ltd	€5,151.25
CfQ009-2231/20 - CPSU1494/20	Call for Quotations for the Supply of Battery Assembly for Hsyter Stacker	28/09/2020	UNEC Ltd	€7,600.00
CfQ022-2312/20 - CPSU2634/20	Call for Quotations for the Supply of Lentils and Pulses	08/10/2020	C. Cini Mfg Ltd	€8,488.00
CfQ020-2281/20 - CPSU2717/20	Call for Quotations for the Supply of Consumables for Radiofrequency Ablation Electrode	30/09/2020	Drugsales Ltd	€5,507.88
CfQ013-2314/20 - CPSU3234/20	Call for Quotations for the Supply of Soup Bowls	16/10/2020	Worldwide Co Ltd	€7,172.00
CfQ019-2334/20 - CPSU3414/20	Call for Quotations for the Supply of White paper bags with handles	21/10/2020	Inserv Limited	€6,849.00
CfQ016-2345/20 - CPSU3469/20	Call for Quotations for the Supply of Billboards for flu vaccine campaign 2020	26/10/2020	Border & Co. Ltd	€7,200.00
CfQ020-2310/20 - CPSU2672/20	Call for Quotations for the Supply of Various Radifocus M Type Hydrophilic Coated Guidewires 0.018" and 0.038"	27/10/2020	A.T.G Co. Ltd	€5,244.80
CfQ020-2319/20 - CPSU2434/20	Call for Quotations for the Supply of Peripheral Detachable Coil System	27/10/2020	Drugsales Ltd	€6,030.00
CfQ022-2338/20 - CPSU3263/20	Call for Quotations for the Supply of Team Coaching with Specialist Patient Teams across MHS to develop services in line with the 2020 Business Plan and Strategic Road Map	03/11/2020	EMCS Limited	€9,999.99
CfQ022-2339/20 - CPSU3263/20	Call for Quotations for theupply of Provision of a Development of a Mental Health Strategic Road Map/ Business Plan	03/11/2020	EMCS Limited	€9,999.99
CfQ022-2340/20 - CPSU3263/20	Call for Quotations for the Supply of Team coaching sessions to develop and implement multidisciplinary projects focusing on Patient Rehabilitation in line with the MHS Business Plan/ Strategic Road Map and the 2019 Mental Health Strategy	03/11/2020	EMCS Limited	€9,999.99
CfQ020-2331/20 - CPSU3061/20	Call for Quotations for the Supply of Radio-Opaque Markers to Assess Bowel Motility	03/11/2020	Associated Equipment Ltd	€8,800.00
CfQ011-2315/20 - CPSU77058P20PL	Call for Quotations for the Supply of Legionella Pnueumophila test reagent and Legionella Latex Kit	06/11/2020	Orme Scientific Ltd	€6,740.00

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CfQ025-2351/20 - CPSU2710/20	Call for Quotations for the Supply of Lease of air-conditioned van	09/11/2020	Meli Car Rentals Ltd	€7,299.96
CfQ019-2349/20 - CPSU2102/20	Call for Quotations for the Supply of Yellow disposable aprons	06/11/2020	Brosco Ltd	€7,000.00
CfQ021-2299/20 - CPSU106071P20JB	Call for Quotations for the Supply of Pyridoxine Hydrochloride 50mg Tablets	12/11/2020	Health House Ltd	€5,310.00
CfQ021-2300/20 - CPSU106072P20JB	Call for Quotations for the Supply of Vitamin B Tablets Compound Strong	12/11/2020	Miller & Miller (Chemicals) Ltd	€7,500.00
CfQ021-2305/20 - CPSU106077P20JB	Call for Quotations for the Supply of Food Preparation by 100g - ELEMENTAL 028	12/11/2020	Associated Drug Co Ltd	€9,751.80
CfQ021-2306/20 - CPSU106078P20JB	Call for Quotations for the Supply of Food Preparation - MONOGEN	12/11/2020	Associated Drug Co Ltd	€7,095.00
CfQ021-2302/20 - CPSU106074P20JB	Call for Quotations for the Supply of Potassium Citrate 1.5G/5ml Mixture	12/11/2020	Miller & Miller (Chemicals) Ltd	€5,850.00
CfQ020-3204/20 - CPSU0709/20	Call for Quotations for the Supply of Ostomy Items Two Piece System Sz 32mm	04/05/2020	Ian Pace Ltd	€5,008.92
CfQ020-2121/20 - CPSU0654/20	Call for Quotations for the Supply of Hydrocellular Foam sacral shaped Dressing	25/08/2020	Cherubino Ltd	€8,100.00
CfQ020-2326/19 - CPSU1576/19	Call for Quotations for the Supply of Ostomy Items Two Piece Sysytem Sz 32mm	15/01/2020	Ian Pace Ltd	€8,111.73
CfQ019-2311/20 - CPSU0977/20	Call for Quotations for the Supply of Breast prosteses	15/10/2020	Cherubino Ltd	€9,820.00
CfQ020-2395/20 - CPSU3833/20	Call for Quotations for the Supply of Hands and surface wipes	23/11/2020	Paul J. Pace trading as Marfel-Mosta	€9,533.33
CfQ019-2387/20 - CPSU3768/20	Call for Quotations for the Supply of Airborne disinfectants for MDH	23/11/2020	Pro-Health Ltd	€9,922.50
CfQ022-2360/20 - CPSU2974/20	Call for Quotations for the Supply of Plain Flour to MCH	24/11/2020	Good Earth Distributors Ltd	€5,643.75
CfQ020-2143/20 - CPSU1188/20	Call for Quotations for the Supply of Aspiration Catheters	26/11/2020	V.J. Salomone Pharma Ltd	€8,160.00
CfQ020-2383/20 - CPSU3721/20	Call for Quotations for the Supply of V-Grip detachment controller	30/11/2020	A.T.G Co. Ltd	€8,750.00
CfQ022-2381/20 - CPSU924/19	Call for Quotations for the Supply of Whole Wheat Cereal Biscuits	30/11/2020	Strand Palace Agencies Ltd	€5,462.50
CfQ022-2396/20 - CPSU3775/20	Call for Quotations for the Supply of Mozzarella Cheese	01/12/2020	Quality Meat Products Ltd	€9,875.00
CfQ022-2341/20 - CPSU3263/20	Call for Quotations for the Supply of Team Coaching for Regional Teams to Successfully Implement the Strategic Road Map/MH Business Plan	07/12/2020	EMCS Limited	€9,999.99

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CfQ019-2408/20 - CPSU3848/20	Call for Quotations for the Supply of Retractable reels	07/12/2020	FIN Ltd	€7,200.00
CfQ003-2400/20 - CPSU3809/20	Call for Quotations for the Supply of Baby Shampoo and Conditioner	10/12/2020	Reactilab Ltd	€7,040.00
CfQ019-2376/20 - CPSU1471/20	Call for Quotations for the Supply of Disposable theatre caps for long hair	15/12/2020	BTI Ltd	€9,622.00
CfQ019-2434/20 - CPSU4007/20	Call for Quotations for the Supply of Floor detergent	22/12/2020	A.EN Trading	€5,115.60
CfQ020-2379/20 - CPSU3490/20	Call for Quotations for the Supply of Intracranial Access Guide Catheters	22/12/2020	Drugsales Ltd	€8,407.26
CfQ009-2327/20 - MCH 114/20	Call for Quotations for the Supply of Audio/Visual Intercoms	22/12/2020	JFK Installations	€9,999.99
CfQ020-2407/20 - CPSU3859/20	Call for Quotations for the Supply of Glycerine	23/12/2020	Premiere Healthcare	€5,670.00
CfQ004-2443/20 - CPSU4087/20	Call for Quotations for the Provision ofAudit services for EU Grant	30/12/2020	PKF Malta Limited	€6,480.00
CfQ019-2427/20 - CPSU2265/20	Call for Quotations for the Supply of Vehicle Magnetic Blue Light and Siren	30/12/2020	Hundar Emergency Solutions	€6,200.00
CfQ020-2278/20 - CPSU2703/20	Call for Quotations for the Supply of Ligating Clips	30/12/2020	Europharma Ltd	€6,558.36
CfQ020-2410/20 - CPSU2725/20	Call for Quotations for the Supply of Infusomat Space Line Standard Neutrapur	31/12/2020	A.M. Mangion Ltd	€6,680.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct orders mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

It-30 ta' Marzu, 2021

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 eskluża l-VAT *Contract Value Excluding VAT*
RFADO-004-2020 MCH 132/1/ VI	Direct Order for the Provision of Partly Qualified Accountants (PQA) and Accounts Clerks	01/07/2020	Ennesse Ltd	€60,736.00
DO009-4787-20 - DH1824-2010	Direct Order for the Supply of Spare Parts for the Durr Dental Plant used by the Dental Department at Mater Dei Hospital	02/07/2020	Bart Enterprises Ltd	€12,371.39

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Direct Orders awarded by the Central Procurement and Supplies Unit between 1st July, 2020 till 31st December, 2020, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

30th March, 2021

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 eskluża l-VAT *Contract Value Excluding VAT*
DO020-4794/20 - CPSU1541/20	Direct Order for the Supply of Femoral Cannula + Insertion Kits	10/07/2020	Technoline Ltd	€9,500.00
DO020-4814/20 - CPSU1775/20	Direct Order for the Supply of Mycophenolate 360mg tablets	15/07/2020	Target Healthcare Ltd	€19,646.00
DO020-4818/20 - CPSU164108P20JP	Direct Order for the Supply of Vinorelbine 50mg injections	17/07/2020	Target Healthcare Ltd	€22,000.00
DO021-4804/20 - CPSU 2136/20	Direct Order for a conveyer software to be used at Receiving Section at CPSU icw processing medicinal packs	20/07/2020	QuickPharma Solutions	€26,650.00
GPS0806U20	Direct Order for the Supply of Tenofovir 245mg Tablets	22/07/2020	Mawdsley-Brooks Ltd	€12,988.80
DO009-4839-20 - CPSU1916-2019	Direct Order for the Supply of O2-Air Blenders to be used at the Central Delivery Suite and NPICU	22/07/2020	TrioMed Ltd	€27,664.00
DO021-4831/20 - CPSU164112P20JP	Direct Order for the Supply of Cytosine Arabinose 100mg Injections	23/07/2020	Miller & Miller (Chemicals) Ltd	€14,170.00
DO020-4838/20 - CPSU2064/20	Direct Order for the Supply of Covid 19 IGG Antibody CMIA Test Kits	25/07/2020	V.J. Salomone Pharma Ltd	€12,000.00
DO021-4820/20 - CPSU163050P20FB	Direct Order for the Supply of Technetium-99 Generator	27/07/2020	V.J. Salomone Pharma Ltd	€19,900.00
DO020-4816/20 - CPSU2285/20	Direct Order for the Supply of Enteral Feeding Sets with Spike for Enteral Feeding Pumps	28/07/2020	Associated Equipment Ltd	€21,199.20
DO0907U20	Direct Order for the Supply of Standard Gowns Medium and Standard Gowns Large	29/07/2020	ProCare Ltd	€102,424.00
DO009-4833/20 - DH1521/13	Direct Order for the Collection, Transportation and End Disposal of Hazardous Clinical Waste as arising from various Healthcare Institutions	29/07/2020	J Micallef & Sons Ltd	€23,900.00
DO020-4848/20	Direct Order for the Supply of Children Spacers	30/07/2020	Miller & Miller (Chemicals) Ltd	€19,170.00
DO009-4828/20 - CPSU 1679/20	Direct Order for the Supply of Nitric Oxide gas in Qty 3 Refillable Cylinders for NPICU MDH	31/07/2020	Linde Medicale S.r.l.	€6,500.00
DO009-4864-20 - CPSU44199P19	Direct Order for the Supply of Qty 1 Medtronic BV Model Activa RC Deep Brain Neuro Stimulator used in the Operating Theatre Department at Mater Dei Hospital	03/08/2020	Technoline Ltd	€20,150.00
DO009-4220/20 - CPSU 0747/20	Direct Order for the Provision of CPR training kits required for training on the CPR system. Design, Supply, Build, Test and Commission	03/08/2020	Mekanika Ltd	€5,222.88
DO020-4851/20 - CPSU2387/20	Direct Order for the Supply of Covid 19 IGG Antibody Tests	04/08/2020	V.J. Salomone Pharma Ltd	€138,000.00

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 eskluża l-VAT *Contract Value Excluding VAT*
DO020-4877/20	Direct Order for the Supply of Permacol Mesh	05/08/2020	Associated Equipment Ltd	€10,875.00
DO009-4893-20 - DH1831-2015	Direct Order for the Supply of Purchase of Qty 12 Medical Grade Slave Monitors for the Philips Monitoring System in various wards at Mater Dei Hospital	10/08/2020	TrioMed Ltd	€14,835.94
DO009-4896/20 - CPSU 1208/20	Direct Order for the Supply of Renting of Portable AC and Ventilation system for A and E Covid-19 Preparedness	12/08/2020	CC Solutions Ltd	€7,500.00
DO004-4857/20 - CPSU2457/20	Direct Order for the Supply of 20Ft Containers and 40Ft High Cude Containers for storage of materials releases from Customs	12/08/2020	S. Curmi & Sons Ltd	€22,860.00
DO020-4898/20 - CPSU2633/2020	Direct Order for the Supply of Cosman RF Lesion Generator and Probes	13/08/2020	Technoline Ltd	€7,400.00
DO020-4861/20 - CPSU2430/2020	Direct Order for the Supply of Parophtalmic and AComm Anyeurysms	15/08/2020	A.T.G Co. Ltd	€10,400.00
DO021-4874/20 - CPSU89197P20DM	Direct Order for the Supply of Sodium Bicarbonate 8.4% Injections x 50ml	15/08/2020	Clinigen Group Ltd	€25,550.00
DO020-4911/20 - CPSU12226P20KR	Direct Order for the Supply of Syringes 20cc	17/08/2020	Pharma-Cos Ltd	€5,267.50
DO020-4912/20 - CPSU12227P20KR	Direct Order for the Supply of Syringes Disposable 60cc Luer Lock	17/08/2020	Pharma-Cos Ltd	€8,272.80
DO009-4926-20 - DH2472-2020	Direct Order for the Repair of Qty 1 Olympus Video Gastroscope Model GIF Type Q165 S/N 2500591 used in the Day Care Endoscopy Unit at Mater Dei Hospital	17/08/2020	E.J. Busuttil Ltd	€10,261.89
DO020-4814/20 - CPSU1775/20	Direct Order for the Supply of Mycophenolate 360mg Tabs MyFortic	17/08/2020	Target Healthcare Ltd	€59,656.00
DO009-4928-20 - DH0779-2010	Direct Order for the Provision of Calibration of Medical test equipment Utilised by Biomedical Section at Mater Dei Hospital	18/08/2020	Technoline Ltd	€10,455.83
DO009-4932/20 - CPSU 0856/19	Direct Order for the Supply of Supply of Liquid Oxygen in bulk for ISOtank	18/08/2020	Multigas Ltd	€9,020.00
DO009-4937-20 - DH1228-2016	Direct Order for the Supply of Purchase of Accessories and Spare Parts for Drager Ventilators used at the ITU Department at Mater Dei Hospital	19/08/2020	Charles de Giorgio Ltd	€15,698.85
DO020-4191/20 - CPSU2544/20	Direct Order for the Supply of Close Cement Preparation system for knee joint replacement surgery	20/08/2020	Technoline Ltd	€132,600.00
DO009-4942-20 - DH2492-2007 Part 1	Direct Order for the Supply of Purchase of Spare Parts for the Haux Hyperbaric Chambers, Mater Dei Hospital	20/08/2020	Technoline Ltd	€35,931.10

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-4931/20 - GPS 2844/16	Direct Order for the Supply of Supply of Bulk Liquid Medical Oxygen for CPSU leased VIE tanks set up at HealthCare entities for COVID-19 pandemic preparedness	21/08/2020	Multigas Ltd	€75,030.00
DO020-4910/20	Direct Order for the Supply of Thigh and Calf Cuffs	21/08/2020	Drugsales Ltd	€6,070.00
DO009-4876/20 - CPSU 2488/20	Direct Order for the Supply of Generators Fuel for MDH	21/08/2020	Falzon Fuel Services Ltd	€13,800.00
DO020-4900/20	Direct Order for the Supply of Modular Large resection Shoulder replacement system for Tumour, Must fit to already available LIMA Corporate SMR (Or Equivalent) Shoulder system for Large Resections	21/08/2020	Drugsales Ltd	€6,178.50
DO009-4944-20 - CPSU0179-2018	Direct Order for the Supply of Purchase of Spare Parts and Accessories for the Linet Hospital Beds in use in various wards at Mater Dei Hospital	21/08/2020	TrioMed Ltd	€39,362.00
DO020-4909/20 - CPSU2450/20	Direct Order for the Supply of Semi Reusable Sealing Device	24/08/2020	Pro-Health Ltd	€33,000.00
DO009-4810/20 - CPSU 1751/20	Direct Order for the Supply of Helium cylinders for IABP	24/08/2020	Technoline Ltd	€9,000.00
DO009-4884/20 - CPSU 2575/20	Direct Order for the Supply of Accessories and Consumables for the Hamilton Ventilators available at Mater Dei Hospital	08/09/2020	Technoline Ltd	€46,911.73
DO009-4885/20 - CPSU 2576/20	Direct Order for the Supply of Accessories and Consumables for the Drager Ventilators available at Mater Dei Hospital	08/09/2020	Charles de Giorgio Ltd	€20,355.00
DO009-4886/20 - CPSU 2577/20	Direct Order for the Supply of Accessories and Consumables for the Mindray Ventilators available at Mater Dei Hospital	08/09/2020	Cherubino Ltd	€17,850.00
DO009-4887/20 - CPSU 2578/20	Direct Order for the Supply of Consumables for Karl Storz Video Laryngoscopes	08/09/2020	Technoline Ltd	€10,262.00
DO009-4888/20 - CPSU 2588/20	Direct Order for the Supply of Consumables for McGrath Video Laryngoscopes	31/08/2020	Associated Equipment Ltd	€7,200.00
DO019-4943/20 - CPSU2731/20	Direct Order for the Provision of Pest control for MDH and SAMOC	05/09/2020	Capital Services Ltd	€34,817.16
DO021-4951/20 - CPSU2448/20	Direct Order for the Supply of Trolley Covers	25/08/2020	A.T.G Co. Ltd	€9,999.64

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-4965-20 - DH3578-2008	Direct Order for the Supply of Purchase of Spare Parts for the Dornier Compact Sigma ECSWL in use in the Operating Theatre, Mater Dei Hospital	27/08/2020	Suratek Ltd	€89,680.00
DO020-4921/20 - CPSU12228P20KR	Direct Order for the Supply of Gloves Latex Free Sterile Size 6	28/08/2020	Cherubino Ltd	€6,890.00
DO020-4963/20 - CPSU2826/20	Direct Order for the Suppuly of Permacol Mesh	28/08/2020	Associated Equipment Ltd	€7,554.50
DO009-4881/20 - CPSU 2482/20	Direct Order for the Provision of Bacteriological and Chemical Analysis of Water from MDH - SAMOC (Testing for Legionella)	13/08/2020	BioDNA Laboratory Services Ltd	€8,455.00
DO009-4956/20 - CPSU 1795/20	Direct Order for the Replacement of Level controller and chamber circuit 1 on SAMOC TRANE Chiller no. 1)	28/08/2020	Trane Italia S.r.l.	€6,535.00
DO009-4920/20 - CPSU 2421/20	Direct Order for the Supply of Sample trollies (electrically operated) for the transport of files between the Medical Records and File preparation area in the OPD	01/09/2020	Fin Automation Ltd	€7,500.00
DO020-4988/20 - CPSU2864/20	Direct Order for the Supply of KLS Martin Smoke Evacuator Filter	03/09/2020	Pro-Health Ltd	€5,385.00
DO020-4906/20	Direct Order for the Supply of Disposable Tubings to fit the already available (FMS-J&J) Fluid Management and Tissue Debridement System	03/09/2020	Cherubino Ltd	€52,416.00
DO020-4964/20 - CPSU2819/2020	Direct Order for the Supply of Various EV3 Coils or Equivalent	03/09/2020	A.T.G Co. Ltd	€11,900.00
DO020-4964/20 - CPSU2819/2020	Direct Order for the Supply of Various EV3 Coils or Equivalent	03/09/2020	A.T.G Co. Ltd	€9,044.00
DO020-4964/20 - CPSU2819/2020	Direct Order for the Supply of Various EV3 Coils or Equivalent	03/09/2020	A.T.G Co. Ltd	€14,280.00
DO020-4964/20 - CPSU2819/2020	Direct Order for the Supply of Various EV3 Coils or Equivalent	04/09/2020	E.J. Busuttil Ltd	€17,600.00
DH1297/2016	Direct Order for the Leasing of Attendance Verification and Time Verification Means for Contractual Staff to MDH and SAMOC	21/09/2020	Galley's Malta (Harbour Solutions)	€10,422.00
DO020-4984/20	Direct Order for the Supply of Trolley Covers	07/09/2020	Associated Equipment Ltd	€12,496.00
DO020-4991/20 - CPSU09015P20JC	Direct Order for the Supply of Sterile Intravenous Cannula 24G x 19mm	07/09/2020	Pharma-Cos Ltd	€6,216.00
DO020-4969/20 - CPSU2431/2020	Direct Order for the Supply of MVP Micro Vascular Plus System	09/09/2020	Drugsales Ltd	€7,020.00

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-5011-20 - DH1307-2016	Direct Order for the Supply of Purchase of an Additional Slave Monitor for the GE Healthcare CT Scanner Model Revolution required by the Medical Imaging Department at Mater Dei Hospital	09/09/2020	GE Healtcare SpA	€21,343.00
DO021-5003/20 - CPSU163058P20FB	Direct Order for the Supply of Sirolimus 1mg Tablet	10/09/2020	E.J. Busuttil Ltd	€16,100.00
DO009-5016/20 - CPSU 3170/20	Direct Order for the Supply of Gazebo Tents - COVID-19 Related - URGENT	11/09/2020	TEC Ltd	€54,083.30
DO020-4982/20	Direct Order for the Supply of Disposable Uterescopes	13/09/2020	Jamesco Trading Co. Ltd	€12,762.45
DO009-5025-20 - DH3987-2012	Direct Order for the Repair of the Qty 1 Elekta Neuro DBS Leksell Frame used in the Operating Theatre Department at Mater Dei Hospitalj	14/09/2020	Technoline Ltd	€20,890.00
DO020-5010/20 - CPSU3068/20	Direct Order for the Supply of Permacol Mesh	14/09/2020	Associated Equipment Ltd	€10,875.00
DO020-5015/20	Direct Order for the Supply of Ready Made Formula Suitable for 0-6 months	15/09/2020	Alfred Gera & Sons Ltd	€22,080.00
DO009-5032-20 - CPSU2643-20	Direct Order for the Supply of Purchase of the Philips Patient Central Stations to be used with the Philips Vital Sign Monitors for the ITU Department at Mater Dei Hospital	15/09/2020	TrioMed Ltd	€118,500.05
DO004-5023/20 - CPSU3260/20	Direct Order for the Supply of 40 foot high cubed containers	16/09/2020	Total Logistics Services Ltd	€9,300.00
DO020-6086/20	Direct Order for Shipment from Arun Partner for 100,000 gowns	16/09/2020	Air Malta Plc.	€28,703.00
DO009-5038-20 - CPSU1062-2020	Direct Order for the Supply of Purchase of Consumables and Accessories for the Princling ITU Ventilators purchased due to the Coronavirus for the ITU Department at Mater Dei Hospital	16/09/2020	Princling Ltd	€50,250.00
DO021-5021/20 - CPSU164139P20JP	Direct Order for the Supply of Fluorouracil 50mg/ml Injections	19/09/2020	Copag S.p.A.	€14,706.00
DO021-5012/20 - CPSU164137P20JP	Direct Order for the Supply of Bexarotene 75mg Capsules	22/09/2020	Target Healthcare Ltd	€5,750.00
DO021-5037/20 - CPSU05220P20SM	Direct Order for the Supply of Fluticasone Propionate Inhaler	23/09/2020	Target Healthcare Ltd	€23,200.00
DO009-4918/20 - CPSU1553-2018	Direct Order for the Supply of Supply of Various Sinks/Wash Hand Basin	14/09/2020	Banju Boutique Ltd	€5,070.78
DO009-4847/20 - CPSU2383-2020	Direct Order for the Supply of Investigation on reinforced concrete	17/08/2020	Solid Base Laboratory	€13,600.00
DO009-5020/20 - CPSU 0491/19	New Pneumatic Tube Station in Pharmacy store level -1	23/09/2020	Ing Sumetzberger GMBH	€17,396.78

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 eskluża l-VAT *Contract Value Excluding VAT*
DO020-2294/20	Direct Order for the Supply of High Performance Gowns (XL and XXL)	23/09/2020	V.J. Salomone Pharma Ltd	€9,319.74
DO020-2292/20	Direct Order for the Supply of High Performance Gowns (Medium)	23/09/2020	V.J. Salomone Pharma Ltd	€7,670.00
DO009-5057-20 - CPSU2969-20	Direct Order for the Supply of Purchase of External Single Pacemaker to be used at the Cardiology Department at Mater Dei Hospital	24/09/2020	Technoline Ltd	€46,625.00
DO009-4914/20 - CPSU1426-2020	Direct Order for the Supply of Supply of Elastrometric Insulation	28/08/2020	Apex Ltd	€8,795.91
DO020-4849/20	Direct Order for the Supply of Tools/ Burs to fit the Midas Rex Legend Motor	28/09/2020	Technoline Ltd	€79,468.00
DO020-2293/20	Direct Order for the Supply of High Performance Gowns (Large)	29/09/2020	V.J. Salomone Pharma Ltd	€11,564.00
DO020-5069/20 - Not Available	Direct Order for the Supply of Disposable Ureteroscopes	29/09/2020	Suratek Ltd	€8,700.00
DO020-5058/20 - CPSU3378/20	Direct Order or the Supply of Consumables for Abbott Ensite 3D Mapping System	29/09/2020	Charles de Giorgio Ltd	€6,888.00
DO009-5054/20 - CPSU 3311/20	Direct Order for the Provision of Bacteriological and Chemical Analysis of Water - Testing of Legionella at MDH and SAMOC	29/09/2020	BioDNA Laboratory Services Ltd	€8,455.00
CPSU 0304/19	Direct Order for the Provision of Dental Restoration Services (filling)	01/10/2020	Dr. Gerald Zammit	€13,860.00
CPSU 0304/19	Direct Order for the Provision of Dental Restoration Services (filling)	01/10/2020	Dr. James Attard	€14,160.00
CPSU 0304/19	Direct Order for the Provision of Dental Restoration Services (filling)	01/10/2020	Lara Cutajar Cassar	€10,710.00
CPSU 0304/19	Direct Order for the Provision of Dental Restoration Services (filling)	01/10/2020	Marion Farrugia	€9,900.00
CPSU 0304/19	Direct Order for the Provision of Dental Restoration Services (filling)	01/10/2020	Dr. Michael Gaffarena	€21,570.00
CPSU 0304/19	Direct Order for the Provision of Dental Restoration Services (filling)	01/10/2020	Dr. Colin N Gambin	€9,900.00
CPSU3330/2020	Direct Order for the Supply of Hiring of Mobile Units for EAR (Ambulance respondents)	02/10/2020	Attard Bros. Group	€47,313.56
CPSU 3394/2020	Direct Order for the Provision of Transport for the Transfer of COVID positive patients to/from MDH to/from alternative locations such as SPBH and homes etc	02/10/2020	Emergency Malta	€43,200.00
DO009-5063/20 - CPSU 3280/20	Direct Order for the Provision of Medical Gases Pipework Modification and New AVSU in New Angiosuite	02/10/2020	Tektraco Ltd	€8,002.20

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO020-5080/20 - CPSU3092/20	Direct Order for the Supply of Chlorhexidine 4% Saponaceuous Solution	05/10/2020	Cherubino Ltd	€5,040.00
DO021-5042/20 - CPSU05215P20SM	Direct Order for the Supply of Chlorpromazine Hydrochloride Tablet 25mg	05/10/2020	Target Healthcare Ltd	€27,484.55
DO020-5083/20	Direct Order for the Supply of Ethanol 96% or Isopropyl Alchohol 99.8%	05/10/2020	JV Pharma Ltd	€9,568.00
DO009-5110-20 - CPSU2969-2020	Direct Order for the Supply of Purchase of External Single Pacemaker to be used at the Cardiology Department at Mater Dei Hospital	07/10/2020	Technoline Ltd	€46,625.00
DO020-5083/20	Direct Order for the Supply of Ethanol 96% or Isopropyl Alchohol 99.8%	08/10/2020	JV Pharma Ltd	€25,568.00
DO020-5030/20	Direct Order for the Supply of Custom Packs for Cataract Surgery	08/10/2020	Class Optical Ltd	€89,700.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. James Attard	€10,860.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. Joseph Camilleri	€11,760.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. AnDr.ea Agius	€12,500.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. Christine Micallef	€9,440.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. Edward Demarco	€10,280.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. Gerald Zammit	€9,520.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. Marion Farrugia	€12,940.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. Michael Gaffarena	€14,820.00
CPSU 0303/2019	Direct Order for the Provision of Dental Check up Services	08/10/2020	Dr. Robert Galea	€16,000.00
DO020-5104/20 - CPSU3329/20	Direct Order for the Supply of Medel Hearing Aids Spare Parts Part 2	09/10/2020	Pro-Health Ltd	€11,587.75
DO009-5112/20 - CPSU 3393/20	Direct Order for the Integrating VRF System at Mortuary to BMS	13/10/2020	ESI (Malta) Ltd	€5,841.00
DO009-5133-20 - CPSU1103-2020	Direct Order for the Supply of Purchase of Qty 20 Desk Top Pulse Oximeter Units required for Various Areas at Mater Dei Hospital die to the Coronavirus Outbreak Preparedness	13/10/2020	Drugsales Ltd	€30,964.05

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-5134-20 - CPSU3376-2020	Direct Order for the Supply of Purchase of Accessories needed for the Pulse Oximeters with Masimo Technology in Various wards at Mater Dei Hospital	13/10/2020	Drugsales Ltd	€15,427.31
DO009-5135-20 - CPSU0882-2020	Direct Order for the Supply of Purchase of Various Accessories needed for the Philips Efficia Vital Sign Monitors used in the COVID-19 ITU at Mater Dei Hospital	13/10/2020	TrioMed Ltd	€40,717.00
DO021-5122/20 - CPSU06214P20JG	Direct Order for the Supply of Non-Ionic Contrast Medium for Cardioangiography, Containing 350 – 370 mg Iodine per mL	14/10/2020	Pharma-Cos Ltd	€82,733.05
DO009-5077/20 - DH 3843/09	Direct Order for the Provision of Preventive and Remedial Maintenance Service on Fire Detection and Alarm System at MDH and SAMOC	08/10/2020	Alberta Fire & Security Equipment Ltd	€121,186.45
DO020-5102/20	Direct Order for the Supply of Absolute Alcohol	15/10/2020	Al-Nibras for Science & Technology Ltd	€6,000.00
CPSU 0409/2018	Direct Order for the Provision of Clerical Services - COVID PANDEMIC	15/10/2020	Signal 8 Services Ltd	€42,967.68
DO021-5137/20 - CPSU06220P20JG	Direct Order for the Supply of Liothyronine Sodium 20mcg Injection	16/10/2020	Health House Pharma Ltd	€10,188.75
DO021-5108/20 - CP05220P20SM	Direct Order for the Supply of Fluticasone Propionate Inhaler	16/10/2020	Alfred Gera & Sons Ltd	€24,969.60
DO020-4997/20 - CPSU2716/20	Direct Order for the Supply of Closed Orthopaedic Bone Cementing for Hip Replacment	19/10/2020	Technoline Ltd	€78,450.07
DO020-5115/20 - CPSU3486/20	Direct Order for the Supply of Staplers 60-3.5mm Code TA60355	19/10/2020	Associated Equipment Ltd	€12,997.80
DO009-5129/20 - CPSU 3456/20	Extension of Waiting Area at Emergency Section MDH	19/10/2020	Camray Co. Ltd	€60,241.56
DO009-5147/20 - DH3730-2015	Direct Order for the Supply of Purchase of Accessories needed for the Mindray Monitors at MAU1/2 and other wards at Mater Dei Hospital	19/10/2020	Technoline Ltd	€24,316.24
DO009-5148-20 - DH1079-2011	Direct Order for the Supply of Purchase of Qty 50 Linet Virtuoso II Air Mattress Top Covers in use on Various Wards, Mater Dei Hospital	19/10/2020	TrioMed Ltd	€11,400.00
DO020-5123/20 - CP3094/20	Direct Order for the Supply of Hydrocolloid Extra Thin Dressings	19/10/2020	Ian Pace Ltd	€5,860.80

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO009-5139/20 - CPSU 3565/20	Fuel tanks works - to fix 6 permanent metal ladders and wire rope (One for each tank) from one side to another and install 11 metal guard rails for a safer use.	19/10/2020	Mekanika Ltd	€5,432.85
DO009-5138/20 - CPSU 3576/20	Direct Order for the Supply of COVID-19 Ceiling mounted fan filter units with HEPA	19/10/2020	Bezzina Bros. Ltd	€24,433.02
DO009-5062/20 - CPSU 3294/20	Direct Order for the Installation of Argonite System in Hubroom V108047 in SAMOC	19/10/2020	Alberta Fire & Security Equipment Ltd	€15,720.50
DO021-5108/20 - CPSU05220P20SM	Direct Order for the Supply of Fluticasone Propionate Inhaler	20/10/2020	Pharmachemic Trading Agency Co. Ltd	€28,950.00
DO021-5149/20 - CPSU164159P20JP	Direct Order for the Supply of Flutamide 250mg Tablets	21/10/2020	Miller & Miller (Chemicals) Ltd	€14,329.95
DO009-5034/20 - CPSU 3082/20	Direct Order for the Services to Comply with ERA Environmental Permit for MDH	22/10/2020	AIS Environment Ltd	€6,858.00
DO021-5113/20 - CPSU06211P20JG	Direct Order for the Supply of Gallium Generator	25/10/2020	ITM	€62,558.00
DO021-5174/20 - CPSU164161P20JP	Direct Order for the Supply of Mycophenolate 360mg Tabs MyFortic	27/10/2020	V.J. Salomone Pharma Ltd	€51,692.16
DO020-5064/20 - CPSU3379/20	Direct Order for the Supply of Consumables for Abbott Ensite 3D Mapping System - AF Kits	28/10/2020	Charles de Giorgio Ltd	€50,363.70
DO021-5113/20 - CPSU06211P20JG	Direct Order for the Supply of Gallium Generator - Dotatate Kits	28/10/2020	Isotopia	€12,100.00
DO021-5113/20 - CPSU06211P20JG	Direct Order for the Supply of Gallium Generator - PSMA-HBED-11 Kits	28/10/2020	Isotopia	€35,200.00
DO020-5197/20	Direct Order for the Supply of CM Brand Masks	28/10/2020	V.J. Salomone Pharma Ltd	€5,600.00
DO020-5152/20 - CPSU3647/20	Direct Order for the Supply of Aortic Bioprosthetic heart valve for small annulus	29/10/2020	Drugsales Ltd	€14,740.00
DO009-5206-20 - DH0234/09	Direct Order for the 2 Year Service Agreement with GE Healthcare to Service and maintain the GE Healthcare Mammography Unit Model Seno Essential at the National Breast Screening Clinic - Years 2021 to 2022	30/10/2020	GE Healthcare SpA	€43,260.00
DO020-5184/20 - CPSU2992/20	Direct Order for the Supply of Programmable Implatable Infusion Pump for Catheter Passer	03/11/2020	Technoline Ltd	€21,900.00
DO009-5216-20 - CPSU0878/20	Direct Order for the Purchase Qty 50 Volumetric Pumps for the extended ITU Departments being erected due to the Coronavirus Outbreak at Mater Dei Hospital	03/11/2020	TrioMed Ltd	€46,250.00

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-5218-20 - CPSU0878-2020	Direct Order for the Supply of Purchase Qty 50 Volumetric Pumps for the extended ITU Departments being erected due to the Coronavirus Outbreak at Mater Dei Hospital	03/11/2020	Pharma-Cos Ltd	€59,075.00
DO020-5121/20 - CPSU3124/2020	Direct Order for the Supply of Gloves Latex Free Sterile Size 7.5	06/11/2020	Copag S.p.A.	€15,990.00
DO021-5198/20 - CPSU164162P20JP	Direct Order for the Supply of Mycophenolate 360mg Tabs MyFortic	06/11/2020	RB Pharma Ltd	€95,200.00
DO021-5200/20 - CPSU06238P20ST	Direct Order for the Supply of Bedaquiline 100mg Tablets	06/11/2020	Target Healthcare Ltd	€23,065.63
DO009-5233-20 - CPSU2762-2020	Direct Order for the Supply of Qty 5 Pentax Video Duodenosocpes for the Endoscopy Day Care Department at Mater Dei Hospital	06/11/2020	Technoline Ltd	€129,440.00
DO009-5234-20 - CPSU1167-2020	Direct Order for the Supply of Rental of Qty 4 Arterial Blood Gas Analysers for the new ITU's set up at Mater Dei Hospital due to Coronavirus Outbreak - 2nd SIX MONTH PERIOD	06/11/2020	Evolve Ltd	€85,904.00
-	Direct Order for the Provision of Accommodation Facilities for MFH Staff	06/11/2020	Malta University Residence	€57,960.00
DO004-5014/20 - CPSU3131/20	Direct Order for the Rental of mobile air conditioners	10/09/2020	CC Solutions Ltd	€5,625.00
Entity Direct Order	Direct Order for the Provision of Maintentance and Support of the E-Portfolio System	31/08/2020	ICON Studios Ltd	€27,810.00
Entity Direct Order - CPSU2850/2020	Direct Order for the Provision of COVID Software Services	29/08/2020	Smart Technologies Ltd	€6,500.00
Entity Direct Order	Direct Order for the Provision of Additional Interface Configurations to be applied for the NEHR Application	28/08/2020	DXC Ltd	€51,765.00
Entity Direct Order	Direct Order for the Implementation, Mainetnance and support for 3 years of the Passanger Locator Form CRM	20/08/2020	Exigy Ltd	€15,165.00
DO009-5253-20 - DH2225-2012	Direct Order for the Purchase of an Additional Vascular Operating Table for the Operating Theatres at Mater Dei Hospital	12/11/2020	Pharma-Cos Ltd	€77,088.67
DO009-5254-20 - CPSU1694-2018	Direct Order for the Supply of Purchase of Various Paediatric Accessories and Consumables for the Philips Vital Sign Monitors installed at the ITU Department at Mater Dei Hospital in view of the COVID-19 Pandemic	12/11/2020	TrioMed Ltd	€25,000.00

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-5258-20 - DH2458-2020	Direct Order for the Supply of Purchase of Accessories needed for the GE Multi Parameters Monitors in Various wards at Mater Dei Hospital in relation to the COVD-19 Pandemic	13/11/2020	Associated Equipment Ltd	€34,338.81
Entity Direct Order	Direct Order for the Provision fof the Impact of COVID19 Pandemic on Social Detrimants of Health Questionnaire	25/08/2020	National Statistics Office	€20,000.00
Entity Direct Order	Direct Order for the Provision of Maintenance and Support to the IT Blood Bank Database Management System (Eprogesa)	23/03/2020	MAK System International	€128,699.00
-	Direct Order for the Provision of Accounting Support Services 2020	24/07/2020	RSM Malta	€15,600.00
Entity Direct Order	Direct Order for the Provision of a Refresh CPAS Look - cPAS new Ribbon	17/07/2020	Mall Systems Ltd	€5,000.00
Entity Direct Order	Direct Order for the Provision of the Pharmacy Automation System integration project for the robotics with the Pneumatic Tube System at MDH/ SAMOC	16/07/2020	Ing. Sumetzberger GmbH	€30,000.00
Entity Direct Order	Direct Order for the Provision of an iLAB APEX Interface with IH500 System Analyser	15/07/2020	DXC Ltd	€8,965.80
Entity Direct Order	Direct Order for the Provision of an Image Exchange Portal (IEP) Service Reneal Notiication	14/07/2020	Sectra	€6,097.17
Entity Direct Order	Direct Order for the Provision of 2 Civil Workers to continue the refurbishment and maintenance of CPSU SGW plus meeting the continuous arising needs and remedial works at SGS and G'Mangia Stores	06/07/2020	Mekanika Ltd	€5,886.79
Entity Direct Order	Direct Order for the Provision of Maintenance and Support for Clingo Digistat Asset Management System	02/07/2020	Ascom UMS	€64,320.00
Entity Direct Order	Direct Order for the Provision of Robotic Surgery for 2 patients	22/09/2020	European Institute of Oncology - Milan	€33,000.00
Entity Direct Order	Direct Order for the Provision of Additional iLAB Analyser Interfaces at GGH	26/07/2020	DXC Ltd	€75,864.20
DO021-5255/20 - CPSU06249P20JG	Direct Order for the Supply of Technetium-99m Generators	16/11/2020	V.J. Salomone Pharma Ltd	€16,840.00

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 eskluża l-VAT *Contract Value Excluding VAT*
Entity Direct Order	Direct Order for the Provision of a GP Register Module Enhancement to the Digital Platform and a three maintenance and support programm	24/09/2020	Exigy Ltd	€24,820.00
Entity Direct Order	Direct Order for the Supply of 10 Extenable Coffin Trolleys for the Mortuary Department at MDH due to the COVID19 Outbreak	22/09/2020	Technoline Ltd	€11,699.99
Entity Direct Order	Direct Order for the Provision of Micromedex 2020 renewal	22/09/2020	IBM Watson Health	€27,156.87
DO020-5257/20 - CPSU3912/2020	Direct Order for the Supply of Biological Mesh	19/11/2020	Associated Equipment Ltd	€8,060.00
DO009-5281-20 - CPSU2693-2019	Direct Order for the Supply of Purchase of Qty 1 Specialised Washer Disinfector for Robotic Surgery Instrumentation used in the Operating Theatre Department and CSSD at Mater Dei Hospital	20/11/2020	Medina Healthcare Ltd	€87,951.96
DO019-5278/20 - CPSU3968/20	Direct Order for the Supply of Theatre caps for long hair	20/11/2020	BTI Ltd	€9,190.00
DO020-5265/20	Direct Order for the Supply of Nitrile Gloves	21/11/2020	Medina Healthcare Ltd	€92,500.00
DO020-5249/20 - CPSU2362/20	Direct Order for the Supply of Polydioxanone Sutures	24/11/2020	A.M. Mangion Ltd	€6,990.00
DO021-5244/20 - CPSU06246P20ST	Direct Order for the Supply of Nitazoxanide 500mg tablets	25/11/2020	Clinigen Group Ltd	€14,760.00
DO020-5271/20	Direct Order for the Supply of Ethanol 96% or Isopropyl Alchohol 99.8%	26/11/2020	Medina Healthcare Ltd	€17,400.00
DO021-5299/20 - CPSU164176P20JP	Direct Order for the Supply of Cytarabine 500mg Injections	27/11/2020	RB Pharma Ltd	€7,867.80
DO020-5271/20	Direct Order for the Supply of Ethanol 96% or Isopropyl Alchohol 99.8%	27/11/2020	JV Pharma Ltd	€30,564.00
DO009-5289/20 - CPSU3959-2020	Direct Order for the Supply of Supply of SAMOC TRANE Chillers Display	27/11/2020	Trane Italia S.r.l.	€6,996.00
DO021-5293/20 - CPSU05250D20SM	Direct Order for the Supply of Budesonide 200mcg metered dose inhaler	30/11/2020	Pro-Health Ltd	€45,948.30
DO009-5315-20 - CPSU1005-2020	Direct Order for the Supply of Purchase of Qty 200 Infra Red non Touch Thermometers required for various areas for the Coronavirus Outbreak at Mater Dei Hospital	01/12/2020	Europharma Ltd	€15,000.00
DO009-5305/20 - CPSU 1673/19 Pt 1	Direct Order for the Supply of Supply of Nitrous Oxide Medical Gas in Cylinders for 3 months	01/12/2020	Multigas Ltd	€9,000.00

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-5306/20 - CPSU 1674/19 Pt 1	Direct Order for the Supply of Supply of Oxygen and Nitrous Oxide 50/50 Medical Gas Mixture in Cylinders for 3 months	01/12/2020	Multigas Ltd	€44,000.00
DO009-5212/20 - CPSU 3794/20	Direct Order for the Supply of Additional Data and Telephone Outlets and Infrastructure at MDH	26/11/2020	SMD Associates Ltd	€69,422.50
DO009-5199/20 - CPSU 3767/20	Direct Order for the Supply of Supplies of Boilers' Fuel (Mater Dei Hospital) 240,000 litres	17/11/2020	Falzon Fuel Services Ltd	€115,200.00
DO020-5296/20	Direct Order for the Supply of Laparoscopy Cannula with Trocar 5mm to 11mm	02/12/2020	Technoline Ltd	€9,714.60
DO020-5311/20 - CPSU3629/20	Direct Order for the Supply of Nitrile Gloves Medium and Large	02/12/2020	DSC Malta Ltd	€5,212.50
CPSU 0869/2020	Direct Order for the Provision of Accommodation Services for MFH staff requiring quarantine	02/12/2020	3sixtymeetings	€58,825.00
DO020-5311/20 - CPSU3629/20	Direct Order for the Supply of Nitrile Gloves Medium and Large	03/12/2020	Health House Pharma Ltd	€21,227.32
DO020-5311/20 - CPSU3629/20	Direct Order for the Supply of Nitrile Gloves Small	01/12/2020	Krypton Chemists Ltd	€51,200.00
DO021-5267/20 - CPSU06250P20JG	Direct Order for the Supply of Fludeoxyglucose F-18 injections (FDG)	04/12/2020	PAC3	€30,800.00
DO020-5311/20 - CPSU3629/20	Direct Order for the Supply of Nitrile Gloves Medium and Large	04/12/2020	Associated Equipment Ltd	€51,200.00
Entity Direct Order	Direct Order for the Implementation, Mainetnance and support for the Care Back Office Enhancements	10/09/2020	PTL Ltd	€9,652.00
Entity Direct Order - CPSU2850/2020	Direct Order for the Service of two Accredited Trainers for three days of Practical Training and consultation on the setting up of a Psychiatric Intensive Therapy Unit	01/09/2020	Dr. Roger Almvik - Phd/ Associate Professor (Norway) and Dr. Frans Fluttert - Phd/ Associate Professor (Netherlands)	€5,340.00
MCH 132/18 VI	Direct Order for the Provision of Partly Qualified Accountants and Accounts Clerks	09/12/2020	Ennesse Malta (Nigel Scerri)	€22,111.44
DO021-5339/20 - CPSU05254P20SM	Direct Order for the Supply of Montelukast 10mg film-coated tablets	09/12/2020	E.J. Busuttil Ltd	€5,996.00

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-5345-20 - CPSU0838-20	Direct Order for the Supply of Purchase of Qty 500 Finger Tip Pulse Oximeter Units for Various Wards at Mater Dei Hospital due to Coronavirus Outbreak	10/12/2020	Europharma Ltd	€16,000.00
DO020-5335/20 - CPSU4176/20	Direct Order for the Supply of Deflectable Decapolar Diagnostic Electrophysiology Catheters with attaching cables	10/12/2020	V.J. Salomone Pharma Ltd	€5,600.00
DO021-5304/20 - CPSU4118/20	Direct Order for the Supply of Influenza Vaccine	11/12/2020	RB Pharma Ltd	€121,875.00
DO020-5333/20 - CPSU4041/20	Direct Order for the Supply of Memokath Stents	11/12/2020	Pharma-Cos Ltd	€5,815.44
DO020-5341/20 - CPSU16418P20JP	Direct Order for the Supply of Imatinib 100mg Tablets	11/12/2020	Target Healthcare Ltd	€40,000.00
DO020-5314/20 - CPSU4133/20	Direct Order for the Supply of Ultra-Low Temperature Vertical Freezer, Free Standing	11/12/2020	E.J. Busuttil Ltd	€76,755.46
DO021-5342/20 - CPSU02152P20RD	Direct Order for the Supply of Verapamil Hydrochloride 240mg Retard Tablets (CANCELLED)	11/12/2020	Health House Pharma Ltd	€5,178.60
DO021-5304/20 - CPSU4118/20	Direct Order for the Supply of Influenza Vaccine	14/12/2020	V.J. Salomone Pharma Ltd	€134,400.00
DO009-5356/20 - CPSU3965-2020	Direct Order for the Supply of Isolation Rooms Door Interlocking	14/12/2020	Mekanika Ltd	€7,386.59
DO021-5342/20 - CPSU02152P20RD	Direct Order for the Supply of Verapamil Hydrochloride 240mg Retard Tablets	15/12/2020	RB Pharma Ltd	€8,332.80
DO009-5222/20 - CPSU 3579/20	Direct Order for the Supply of Supply of UPS for CL3 Bacteriology labs and Renal Unit 3 months	24/11/2020	VSS Ltd	€7,777.90
DO009-5272/20 - CPSU 3507/20	Direct Order for the Provision of Pest Control for SPBH, CDAU, Chest Clinic, Child Nursery and Medical Records	25/11/2020	Comtec Ltd	€5,000.00
DO020-5344/20 - CPSU3636/20	Direct Order for the Supply of Tuberculin 1cc syringes (luer lock)	16/12/2020	Vivian Corporation Ltd	€29,000.00
CPSU 2547/19	Direct Order for the Provision of Intacs (Keratconus) Interventions	12/12/2020	St James Eye Clinic	€20,000.00
DO020-5349/20 - CPSU4093/20	Direct Order for the Supply of 10/0 Nylon	17/12/2020	V.J. Salomone Pharma Ltd	€5,325.60
DO009-5364/20 - CPSU 4197/20	Direct Order for the Lift Repairs on C05-C06 at MDH	17/12/2020	Schindler Ltd	€9,240.00
DO009-5362/20 - CPSU 3499/20	Direct Order for the Provision of Occupational Health and Safety Services for the OHSD at Mater Dei Hospital	17/12/2020	International Safety Training College Ltd(ISTC)	€9,999.99

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 eskluża l-VAT *Contract Value Excluding VAT*
DO009-5357/20 - CPSU 3991/20	Direct Order for the Provision of Mobile contract for Infinite Voice package	17/12/2020	GO plc	€9,600.00
DO021-5379/20 - CPSU4248/20	Direct Order for the Supply of Sotalol 80mg Tablets	17/12/2020	Target Healthcare Ltd	€9,884.35
DO021-5380/20 - CPSU4249/20	Direct Order for the Supply of Nitazoxanide tablets	17/12/2020	Target Healthcare Ltd	€9,240.00
DO021-5381/20 - CPSU4250/20	Direct Order for the Supply of Ciclosporin 100mg Capsules (Deximune brand only)	17/12/2020	Target Healthcare Ltd	€9,625.00
DO021-5383/20 - CPSU4252/20	Direct Order for the Supply of Mitomycin C 40mg vials	20/12/2020	Target Healthcare Ltd	€78,840.00
DO021-5374/20 - CPSU106100P20JB	Direct Order for the Supply of High Energy, High Fat, Nutritional Supplement	22/12/2020	Cherubino Ltd	€7,000.00
DO021-5394/20 - CPSU06280P20JG	Direct Order for the Supply of Valganciclovir 50mg/ml Powder for Oral Solution	22/12/2020	Cherubino Ltd	€6,800.00
DO020-5351/20 - CPSU4062/20	Direct Order for the Supply of Breast Prosthesis	23/12/2020	PAC3	€7,923.00
DO020-5307/20 - CPSU2716/20	Direct Order for the Supply of Closed Orthopaedic Bone Cementing for Hip Replacment	23/12/2020	Technoline Ltd	€51,069.75
DO009-5384/20 - CPSU 4228/20	Direct Order for the Provision of Corrective and Preventive Maintenance of Medical Gas System at MDH/SAMOC	23/12/2020	Tektraco Ltd	€28,730.00
DO009-5367/20 - CPSU 4198/20	Direct Order for the Installation of Lift Scaffolding to be used during Refurbishment Project	23/12/2020	Schindler Ltd	€50,000.00
DO020-5392/20	Direct Order for the Supply of Stapler for thoracic and gastro-intestinal surgery 60mm - 3.5mm	23/12/2020	Drugsales Ltd	€6,360.00
DO009-5402-20 - CPSU3877/20	Direct Order for the Supply of Spare Parts for the Arjo Huntleigh Hospital Beds, Model No. Enterprise 5000X in use on various wards, Mater Dei Hospital	23/12/2020	HospiMalta	€17,241.46
DO021-5391/20 - GPS1611U20	Direct Order for the Supply of Fluorouracil Injections	28/12/2020	Rodel Ltd	€18,810.00
DO009-5409/20 - CPSU 3741/20	Direct Order for the Supply of Four (4) Card Readers for Medical Ward 9	29/12/2020	Alberta Fire & Security Equipment Ltd	€6,258.34
DO009-4766/20 - DH3416-2008	Direct Order for the Supply of Purchase of Various Spare Parts for the Angelantoni Freezers units	29/12/2020	Mirage Holdings Ltd	€6,102.48

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 eskluża l-VAT *Contract Value Excluding VAT*
CPSU 1478/19	Direct Order for the Provision of a Virtual Learning Environment and Learning Management Syustem related to ESF 02.052 - Non-Technical Skills Training for Healthcare Personnel Project	01/06/2020	Quattro Labs Ltd	€70,000.00
Entity Direct Order - CPSU2850/2020	Direct Order for the Provision of Renal Biopsy Services from UK	10/11/2020	Troffe Ltd- Dr Stephen Holwill	€10,000.00
Entity Direct Order - CPSU2850/2020	Direct Order for the Insurance policy cover for contents of pharmaceutical stock, plant and machinery held at San Gwann Stores 2020/2021	18/11/2020	Island Insurers Brokers	€66,277.82
Entity Direct Order	Direct Order for the Provision of a Dakar Onsite Support Officer to work at MDH	18/11/2020	Dakar Ltd	€75,000.00
Entity Direct Order	Direct Order for the Provision of Leasing of attendance and time verification means for contractual staff attendance to MDH and SAMOC	18/09/2020	Harbour Solutions Ltd	€104,222.00
Entity Direct Order - CPSU2850/2020	Direct Order for the Provision of External Quality Control Material for the Laboratory of Molecular Genetics - To cover schemes 2019/20; 2020/21; 2021/22	06/11/2020	European Molecular Genetics Quality Network (EMQN)	€7,926.00
Entity Direct Order	Direct Order for the Provision of an Online platform associated with project ESF.02.052 - Non-Technical Skills Training for Healthcare Personnel	05/11/2020	NUI Ltd	€9,995.00
Entity Direct Order	Direct Order for the Provision of Installation of an RFID system in the Podiatry Centre of Excellence, Gzira Health Centre and Victoria Health Centres as follows:	17/11/2020	Handson Systems Ltd	€33,396.90
Entity Direct Order	Direct Order for the Provision of renewal of the Maintenance and Support of the CTMS	17/11/2020	Loqus Public Sector Ltd	€5,000.00
Entity Direct Order	Direct Order for the Extension and upgrading of the course booking management system of existing web portal associated with project ESF.02.052 - Non-Technical Skills Training for Healthcare Personnel	05/11/2020	Quattro Labs Ltd	€9,995.00
Entity Direct Order	Direct Order for the Provision of a COVID Automated Appointment System	11/12/2020	PTL Ltd	€46,032.00
Entity Direct Order	Direct Order for the Provision of Integration of the Primary Healthcare's EPR-NGH with the new Maltese COVID Vaccnation System	17/12/2020	GPI Ltd	€24,712.80

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Entity Direct Order	Direct Order for the Supply of 2 touchscreens and 13 Bluetooth Scanners	24/11/2020	A.M. Mangion Ltd	€10,777.39
Entity Direct Order	Direct Order for the Provision of Onsite Support Officer for the Dakar Software System for a period of 1 year	23/11/2020	Dakar Ltd	€37,500.00
Entity Direct Order	Direct Order for the Implementation and Maintenance Support of the Fast Track Upper GI Cancer Unit	15/12/2020	Exigy Ltd	€18,410.00
Entity Direct Order	Direct Order for the Provision of KURA Service Charges	04/12/2020	Webcraft Ltd	€7,873.28
Entity Direct Order	Direct Order for the Provision of the Malta Interface between NEHR and EPR (COVID)	17/12/2020	DXC Ltd	€6,409.00
Entity Direct Order	Direct Order for the Premium Maintenance renewal of 1000 patients and Data Encryption Module Maintenance	07/12/2020	Eventi Ltd	€6,000.00
Entity Direct Order	Direct Order for the Provision of 159 additional contacts as critical members of staff in an attempt to improve response time to provide Healthcare Emergency Service during the COVID 19 pandemic	11/12/2020	Everbridge	€6,181.35
Entity Direct Order	Direct Order for the Provision of One Year Renewal of Visual DataFlex Licences to access CPAS and ISTK used around various entities of the MFH	03/12/2020	Mall Systems Ltd	€30,600.00
Entity Direct Order	Direct Order for the Provision of Renewal of Software License	11/11/2020	Pharmaceutical Press	€30,307.05
Entity Direct Order	Direct Order for the Provision of Renewal of STAT DX Subscription	07/12/2020	Elsevier B.V	€22,686.00
Entity Direct Order	Direct Order for the Provision of Creation of a website that retrieves data and display it in one system and also to maintain a register of individuals that were administered the COVID-19 Vaccination	17/11/2020	PTL Ltd	€38,130.00
DO020-5114/20 - CPSU3485/20	Direct Order for the Supply of Various Staplers and Loading Units	11/11/2020	Associated Equipment Ltd	€80,690.60
RFADO-017-20MCH91/2020	Direct Orer for the Provision of Helpline service at night on 1770	25/11/2020	Richmond Foundation	€37,500.00
Entity Direct Order - CPSU2850/2020	Direct Order for the Provision of 3 years access to E-TURAS eportfolio for doctors in training within the Malta Foundation Programme	07/12/2020	NHS Education for Scotland UK	€43,797.00

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 eskluża l-VAT *Contract Value Excluding VAT*
Entity Direct Order	Direct Order for the Provision of Maintenance and Support for the DAWN AC Anticoagulation Software	02/12/2020	4s Dawn Ltd	€15,134.60
DO021-5382/20 - CPSU4251/20	Direct order for the Supply of Ciclosporin 25mg Capsules (Deximune Brand Only)	22/12/2020	Target Healthcare Ltd	€107,184.00
DO020-5250/20 - CPSU3678/20	Direct Order for the Supply of BD Vacutainer Ultra Push Button Collection Sets	17/12/2020	Evolve Ltd	€47,100.00
CPSU06276P20JG	Direct Order for the Supply of Tenofovir Alafenamide Fuarate 25mg Tablets	16/12/2020	A.M. Mangion Ltd	€18,486.00
CPSU3723/20	Direct Order for the Supply of Spare Parts for the repair and maintenance of Linet Eleganza 3 Hospital Beds	09/12/2020	TrioMed Ltd	€22,901.80
-	Direct Order for the Supply of Infra-Red non Touch Thermometers	27/11/2020	Europharma Ltd	€15,000.00
CPSU0877/20	Direct Order for the Supply of Syringe Pumps for the Corona Virus Outbreak	12/11/2020	Pharma-Cos Ltd	€82,805.00
DO009-4918/20	Direct Order for the Supply of 2 Scroll Compression MDH and 40kg R407C Refrigerant	23/10/2020	Mekanika Ltd	€10,233.84
DO020-4982/20	Direct Order for the Supply of Disposable Uretroscopes	20/10/2020	Jamesco Trading Co. Ltd	€12,762.45
NCV EP 01/2020	Direct Order for the Supply of Disposable Surgical Masks	17/09/2020	Trebee Company Ltd	€50,000.00
NCV EP 01/2020	Direct order for the Supply of Disposable Surgical Face Masks	17/09/2020	Health House Pharma Ltd	€79,212.00
NCV EP 01/2020/122	Direct order for the Supply of Cleaning and Sanitising Wipes	17/09/2020	Krypton Chemists Ltd	€35,880.00
Entity Direct Order	Direct Order for the Supply of Heating Gas Oil (HGO) for MDH Boilers	28/08/2020	Falzon Fuel Services Ltd	€73,500.00
Entity Direct Order	Direct Order for the Freeport Charges, Port Charges, demurrages and storage within the Malta Freeport for 10x40 foot containers	13/08/2020	S. Curmi & Sons Ltd	€21,813.99
Entity Direct Order	Direct ORder for the Provision of 3 month service of Helpline for Emotional Support and Mental Wellbeing	15/04/2020	Richmond Foundation	€105,000.00
NCV EP 01/2020/162	Direct Order for the Supply of N95 masks for COVID-19 Pandemic	23/03/2020	V.J. Salomone Pharma Ltd	€52,512.00
NCV EP 01/2020	Direct Order for the Supply of Disposable Surgical Masks	09/03/2020	Europharma Ltd	€40,000.00
NCV EP 05/2019	Direct Order for the Supply of Liothyronine Sodium 25mcg tablets	05/03/2020	Target Healthcare Ltd	€82,687.50
DH1493/2013	Direct Order for the Supply of Patient Restraints (Mittens) for vatious Wards at Mater Dei Hospital	04/03/2020	Sidroc Services Ltd	€16,854.40

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' Proċeduri Negozjati mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

It-30 ta' Marzu, 2021

Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Direct Order Reference No.	*Direct Order Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
RfP021-60013/19 - CPSU0289/19	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients	18/06/2020	A.M. Mangion Ltd	€4,588,521.00
RfP021-60013/19 - CPSU0289/19	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients	18/06/2020	Alfred Gera & Sons Ltd	€8,932,812.00
RfP021-60013/19 - CPSU0289/19	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients	18/06/2020	Associated Drug Co Ltd	€158,600.00
RfP021-60013/19 - CPSU0289/19	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients	18/06/2020	V.J. Salomone Pharma Ltd	€685,773.11
CPSU1396/19	Negotiated Procedure for the Leasing of Non-Emergency Ambulances plus drivers and porters for the Non-Emergency Ambulance Garage – G'Mangia	19/06/2020	Emergency Malta	€560,032.00
RfP021-6072/20 - CPSU152046P20TW	Negotiated Procedure for the Supply of Seasonal Influenza Vaccine 2020/2021	01/07/2020	V.J. Salomone Pharma Ltd	€883,400.00
CPSU1465/2019	Negotiated Procedure for the Provision of 112 Ambulance support services using low-emission ambulances	01/07/2020	Cardona Engineering Works	€282,000.00
DH2681/13	Negotiated Procedure for the Provision of Security Services for MDH and other entities within the Ministry for Health	01/07/2020	G4Security Services (Malta) Ltd	€2,021,976.00
RfP020-4822/20 - CPSU2238/20	Negotiated Procedure for the Supply of Disposable Protective Gowns	17/08/2020	VJ Salomone	€630,540.00
RfP021-6082/20 - CPSU164126P20JP	Negotiated Procedure for the Supply of Beta Interferon 1A Injections	31/08/2020	Pharma MT Ltd	€1,493,190.00
CPSU2765/20	Negotiated Procedure for the Supply of Cepheid Genexpert Covid 19	31/08/2020	Cherubino Ltd	€1,818,180.00
CPSU2764/20	Negotiated Procedure for the Supply of Vivalytic Sars Cov 2	31/08/2020	Medlab Imports Ltd	€860,000.00
RfP020-6086/20	Negotiated Proceudre for the Supply of Isolation Gowns	17/09/2020	Veiligheid Specialisten NL	€435,000.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Negotiated Procedures awarded by the Central Procurement and Supplies Unit between 1st July, 2020 till 31st December, 2020, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

30th March, 2021

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tal-Offerta *Direct Order 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*
RfP019-60048/18 - CPSU0697/18	Negotiated Procedure for Provision of MDH Campus Network Technology Refresh		Computime Ltd	€1,102,301.19
CPSU2680/13	Negotiated Procedure for the Provision of Care Workers Services	01/10/2020	Support Services Ltd	€7,183,998.00
RfP019-6075/20 - CPSU2205/20	Negotiated Procedure for the Provision of MRI Services	15/10/2020	Da Vinci Healthcare Ltd	€390,000.00
RfP020-6094/20 - CPSU3120/20	Negotiated Procedure for the Supply of Nitrile Gloves	22/10/2020	Medina Healthcare Ltd	€1,084,840.00
RfP020-6083/20 - CPSU0672/20	Negotiated Procedure for the Supply of Clinical Chemistry Reagents with Equipment on Loan	22/10/2020	Vivian Corporation Ltd	€2,503,881.19
CPSU2568/20	Negotiated Procedure for the Outsourcing of Swabbing Services	23/10/2020	St James Hospital Ltd	€322,000.00
CPSU2568/20	Negotiated Procedure for the Outsourcing of Swabbing Services	23/10/2020	St Thomas Hospital Ltd	€322,000.00
RfP009-6105-20 - CPSU0870/20	Negotiated Procedure for the Supply of Qty 30 Vital Sign Monitors to be used by the Cardiology Department at MDH due to the COVID-19 Outbreak	27/10/2020	Associated Equipment Ltd	€497,913.97
RfP009-6110-20 - CPSU2566/20	Negotiated Procedure for the Service and Maintenance Agreement of all Modalities + Equipment of Suratek Ltd over a period of Six (6) Years (Mater Dei Hospital) - Years 2020 to 2026	29/10/2020	Suratek Ltd	€2,113,255.90
RfP021-6109/20	Negotiated Procedure for the Supply of Veklury - Remdesivir	29/10/2020	Gilead Sciences Inc.	€1,724,310.00
RfP019-6099/20 - CPSU3671/20	Negotiated Procedure for the Provision of 112 Ambulance Support Services	30/10/2020	Emergency Malta	€420,000.00
RfP021-6065/20 - CPSU164098N20JP	Negotiated Procedure for the Supply of Nilotinib 200mg capsules	29/10/2020	V.J. Salomone Pharma Ltd	€2,170,740.00
RfP009-6118-20 - CPSU2565/20	Negotiated Procedure for the Service and Maintenance Agreement of all Modalities + Equipment of Suratek Ltd over a period of Six (6) Years - Years 2020 to 2026 (Primary Health Care)	16/11/2020	Suratek Ltd	€406,890.00
RfP020-6112/20	Negotiated Procedure for the Supply of Rapid Covid Testing	19/11/2020	V.J. Salomone Pharma Ltd	€255,000.00
RfP009-6121-20 - CPSU2467/20	Negotiated Procedure for the Purchase of a Complete Olympus Linear EBUS and Peripheral Radial Ultrasound System for the Respiratory Department at Mater Dei Hospital	20/11/2020	E.J. Busuttil Ltd	€530,286.75
RfP009-6122-20 - CPSU2006/20	Negotiated Procedure for the Supply of Various Accessories for the Drager Vital Sign Monitors installed at CICU, CSW and OT2 at Mater Dei Hospital	20/11/2020	Charles De Giorgio Ltd	€206,991.28

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tal-Offerta *Direct Order 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*
RfP020-6120/20 - CPSU3856/20	Negotiated Procedure for the Supply of SARS Cov2 Viasure Kits	20/11/2020	E.J. Busuttil Ltd	€2,233,215.00
RfP021-6047/20 - CPSU164038N20JP	Negotiated Procedure for the Supply of Protein Kinase Inhibitor Tablets/ Capsules	23/11/2020	V.J. Salomone Pharma Ltd	€536,287.20
RfP027-6104/20 - CPSU3745/20	Negotiated Procedure for the Outsourcing of Swabbing and Rapid Testing Services for Passengers arriving at Malta International Airport	24/11/2020	Support Services Ltd	€541,696.00
CPSU0356/20	Negotiated Procedure for the Leasing of beds for the care of patients requiring isolation	25/11/2020	St Thomas Hospital Ltd	€1,165,640.00
CPSU4030/20	Negotiated Procedure for the Provision of Carers as Swabbers for MDH Swabbing Hub	02/12/2020	Support Services Ltd	€156,945.00
CPSU1396/19	Negotiated Procedure for the Leasing of Non-Emergency Ambulances plus drivers and porters for the Non-Emergency Ambulance Garage – G'Mangia	04/12/2020	Emergency Malta	€565,000.00
DO021-5304/20 - CPSU4118/20	Negotiated Procedure for the Supply of Influenza Vaccine	22/12/2020	RB Pharma Ltd	€156,250.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 1	04/08/2020	Mint Health Ltd	€98,496.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 1	04/08/2020	Drugsales Ltd	€219,000.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 1	04/08/2020	Cherubino Ltd	€854,100.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 1	04/08/2020	Cherubino Ltd	€889,687.50
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	V.J. Salomone Pharma Ltd	€273,760.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	V.J. Salomone Pharma Ltd	€232,140.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	V.J. Salomone Pharma Ltd	€210,787.50
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	V.J. Salomone Pharma Ltd	€131,400.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tal-Offerta *Direct Order 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*
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	Mint Health Ltd	€35,587.50
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	Consolidated Packaging	€220,095.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	Drugsales Ltd	€219,000.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	Cherubino Ltd	€570,276.00
RfP004-60057/19 - CPSU1836/19	Negotiated Procedure for the Provision of Third Party Ventilated Multi Storge Facilities for CPSU Lot 2	04/08/2020	Cherubino Ltd	€635,251.00
RfP021-60013/19 - CPSU0289/19	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients (1)	12/01/2020	A.M. Mangion Ltd	€4,588,521.00
RfP021-60013/19 - CPSU0289/19	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients (2)	12/01/2020	Alfred Gera & Sons Ltd	€8,932,812.00
RfP021-60013/19 - CPSU0289/19	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients (3)	12/01/2020	Associated Drug Co Ltd	€158,600.00
RfP021-60013/19 - CPSU0289/19	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients (4)	12/01/2020	V.J. Salomone Pharma Ltd	€685,773.11
RfP020-6100/20 - CPSU3681/20	Negotiated Procedure for the Supply of Point of Care Qualitative Tests for the Detection of SARS-CoV-2 Antigen in Human Naopharynx	29/10/2020	Cherubino Ltd	€142,000.00
RfP021-6091/20 - CPSU164147JP	Negotiated Procedure for the Supply of Dimethyl Fumarate 120mg and 240mg Capsules	07/10/2020	Pharma MT Ltd	€398,670.00
RfP020-6108/20	Negotiated Procedure for the Supply of CM Brand Masks	28/10/2020	V.J. Salomone Pharma Ltd	€596,000.00
RfP020-6111/20	Negotiated Procedure for the Supply of CM Brand Masks	09/11/2020	V.J. Salomone Pharma Ltd	€1,984,000.00
RfP020-6100/20 - CPSU3681/20	Negotiated Procedure for the Supply of Point of Care Qualitative Tests for the Detection of SARS-CoV-2 Antigen in Human Naopharynx	27/10/2020	PAC3	€159,000.00
Entity Direct Order	Negotiated Procedure for the Provision of Maintenance and Support Agreement for the Existing Radiology Information System (RIS) amd Picture Archiving and Communication System (PACS)	19/11/2020	GE Medical System	€1,587,000.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża (AL 350/2016).

It-30 ta' Marzu, 2021

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*
1706U20	Dimercaprol Injections	01/07/2020	Mawdsley-Brooks Ltd	€420.00
1706U20	Fentanyl Transdermal Patch	01/07/2020	Mawdsley-Brooks Ltd	€1,350.00
1706U20	Ursodeoxycholic Acid Tablets	01/07/2020	Mawdsley-Brooks Ltd	€1,098.37
1706U20	Pregabalin 75mg Caps	01/07/2020	Medical Logistics Ltd	€2,857.80
1706U20	Pregabalin 150mg Caps	01/07/2020	Medical Logistics Ltd	€1,998.10
1706U20	Pregabalin 300mg Caps	01/07/2020	Medical Logistics Ltd	€1,287.30
1706U20	Enoximone Inj	01/07/2020	Miller & Miller (Chemicals) Ltd	€76.20
1706U20	Glycopyronium Bromide	01/07/2020	Miller & Miller (Chemicals) Ltd	€6,625.00
1706U20	Baclofen Intrathecal	01/07/2020	Pharmabart Ltd	€870.00
1706U20	Gabapentin Caps 100mg	01/07/2020	Pharmabart Ltd	€812.50
1706U20	Ciclosporin Deximune	01/07/2020	Pharmabart Ltd	€4,555.63
1706U20	Bupivacaine Hcl	01/07/2020	Pharma Dynamics	€3,560.48
1706U20	Interferon Beta 1a	01/07/2020	Health House Pharma Ltd	€138,905.00
1206U20	Oestrogen Conjucated Tabs	01/07/2020	Health House Pharma Ltd	€2,350.00
0806u20	Iodinated Non Soluble Contrast Media	17/06/2020	Mawdsley-Brooks Ltd	€3,600.00
0106U20	Sterilization Reels 200mm	22/06/2020	V.J. Salomone Pharma Ltd	€1,347.50
0705U20	Vitamin B Complaex	02/07/2020	Medical Logistics Ltd	€1,773.00
1805U20	Lamivudne 150mg + Zidovudine	29/05/2020	Health House Pharma Ltd	€11,304.00
1805u20	Doxrubicin 50mg Injectoin	29/05/2020	Health House Pharma Ltd	€8,330.00
1805u20	Aztreonam 2g Inj	29/05/2020	Health House Pharma Ltd	€4,121.25
2206U20	Etanercept 25mg Powder And Solvent	02/07/2020	Pharmabart Ltd	€15,844.00
0806U20	Iodinated Non Soluble Contrast Media	17/06/2020	Mawdsley-Brooks Ltd	€18,000.00
1206u20	Oestrogen Conjugated On Hold	01/07/2020	Health House Pharma Ltd	€2,350.00
1206u20	Syringes Disposable 20cc	06/07/2020	Pharma-Cos Ltd	€9,400.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of ERU Competitive Calls awarded by the Central Procurement and Supplies Unit between 1st July, 2020 till 31st December, 2020 in terms of Regulation 15 of the Emergency Procurement Regulation S.L.601.08.

30th March, 2021

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*
1706U20	Magillis Catheter Int Forcep Gmig 1067	07/07/2020	Rodel Ltd	€48.50
1706U20	Tuberculin Mantoux Injection	07/07/2020	Rodel Ltd	€2,844.80
1706U20	Sterilization Reels 200mm SRP7520	07/07/2020	Health House Pharma Ltd	€227.80
1706U20	Sterilization Reels 200mm SRP1020	07/07/2020	Health House Pharma Ltd	€352.50
1706U20	Sterilization Reels 200mm SRP2520	07/07/2020	Health House Pharma Ltd	€1,325.25
1706U20	Low Profile Gastronomy Kits Medical Mic-Key 120-16-1.2	07/07/2020	Associated Equipment Ltd	€558.16
2206U20	Levetiracetam 1000mg Tabs	07/07/2020	Medical Logistics Ltd	€4,137.00
2206U20	Morphine Sulphate Solution	07/07/2020	Pharmabart Ltd	€3,900.50
2206U20	Trimethoprim 100mg Tabs	07/07/2020	Mawdsley-Brooks Ltd	€154.00
2206U20	Zuclopenthixol Acetate Injection	07/07/2020	Miller & Miller (Chemicals) Ltd	€75.60
2206U20	Linezolid 600mg Tabs	07/07/2020	JV Pharma Ltd	€3,032.00
2206U20	Titanium Vocal Fold Sz 11 X4.5 5001000	07/07/2020	Associated Equipment Ltd	€521.82
2206U20	Titanium Vocal Fold Sz 13 X 6 5001001	07/07/2020	Associated Equipment Ltd	€521.82
2206U20	Titanium Vocal Fold Sz 15 X 4.5 5001003	07/07/2020	Associated Equipment Ltd	€521.82
2206U20	Regensburg Type Length 4mm 1004458	07/07/2020	P&D Pharmaceuticals Ltd	€1,983.60
2206U20	High Calorie Duocal	07/07/2020	Pharma Dynamics	€3,384.00
2206U20	Doxorubicin 50mg Inj	07/07/2020	Health House Pharma Ltd	€15,708.00
1706U20	Tracheostomy Masks	07/07/2020	ProCare Ltd	€1,485.00
2206U20	Dressing Pads Sterile Cutimed S-7323211	09/07/2020	E.J. Busuttil Ltd	€10,000.00
2606U20	Paclitaxel 100mg Inj	14/07/2020	Drugsales Ltd	€4,276.80
2606U20	Sulfaslazine 500mg Supp	14/07/2020	Pharma Dynamics	€72.60
2606U20	Cytosine Arabinose Inj	14/07/2020	Health House Pharma Ltd	€1,490.00
2606U20	Bleomycin Sulphate	14/07/2020	Health House Pharma Ltd	€6,600.00
2606U20	DEXTROSE 10% IN 0.18% Saline	14/07/2020	P&D Pharmaceuticals Ltd	€1,376.00
2606U20	Mianserin 10m Tabs	14/07/2020	Health House Pharma Ltd	€3,600.00
2606U20	Morphine 10mg Sr	14/07/2020	JV Pharma Ltd	€2,086.00

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*
2606U20	Bipolar Coagulating Forceps - Straight - Blunt Tip Bissinger Medizintechnik Gmbh Code 81516201	14/07/2020	Associated Equipment Ltd	€5,662.50
0106U20	Haloperidol Solution X 30ml	15/07/2020	Health House Pharma Ltd	€1,485.00
0307U20	Sodium Chloride X 50ml	20/07/2020	Drugsales Ltd	€29,925.99
0307U20	Indocyanine Green	20/07/2020	Drugsales Ltd	€935.70
0307U20	Amoxycillin Oral Suspension	20/07/2020	P&D Pharmaceuticals Ltd	€597.00
0307U20	Maraviroc 300mg Tabs	20/07/2020	P&D Pharmaceuticals Ltd	€6,424.00
0307U20	Hydralazine 20mg Injection	20/07/2020	Mawdsley-Brooks Ltd	€1,462.00
0307U20	Suture Atlas 11-12.4521	20/07/2020	Krypton Chemists Ltd	€2,827.00
0307U20	Suture Atlas K112hr2040	20/07/2020	Krypton Chemists Ltd	€255.68
0307U20	Suture Atlas 412hr4001	20/07/2020	Krypton Chemists Ltd	€323.28
0307U20	Suture Ethicon W9582t	20/07/2020	A.M. Mangion Ltd	€1,615.68
0307U20	Suture Ethicon W9581t	20/07/2020	A.M. Mangion Ltd	€9,804.00
0307U20	Suture Ethicon W95831t	20/07/2020	A.M. Mangion Ltd	€1,039.00
0307U20	Suture Ethicon W8689	20/07/2020	A.M. Mangion Ltd	€4,017.00
0307U20	Suture Ethicon W9820	20/07/2020	A.M. Mangion Ltd	€259.00
0307U20	Suture Ethicon W3490	20/07/2020	A.M. Mangion Ltd	€666.00
0307U20	Suture Assufil Same As Fw515waq But 75cm	20/07/2020	V.J. Salomone Pharma Ltd	€1,490.94
0307U20	Suture Assufil Ku543	20/07/2020	V.J. Salomone Pharma Ltd	€701.76
0307U20	Suture P6k15c75 Linxpbere Gmbh	20/07/2020	Rodel Ltd	€901.80
0307U20	Suture S1k35c75 Linxpbere Gmbh	20/07/2020	Rodel Ltd	€259.20
0307U20	Suture S2k55y75 Linxpbere Gmbh	20/07/2020	Rodel Ltd	€248.40
0307U20	Sutures Chirana Sm5040	20/07/2020	E.J. Busuttil Ltd	€1,728.00
0307U20	Sutures Chirana Dx 0211	20/07/2020	E.J. Busuttil Ltd	€820.80
0307U20	Sutures Smi 8202160	20/07/2020	ProCare Ltd	€35.28
0307U20	Sutures Smi 13300130	20/07/2020	ProCare Ltd	€759.00
0307U20	Sutures Smi 13300126	20/07/2020	ProCare Ltd	€180.00
0307U20	Sutures Smi 14100117	20/07/2020	ProCare Ltd	€151.20
0307U20	Gonadorelin 100mcg Inj	20/07/2020	Pharmabart Ltd	€1,550.00
0307U20	Pilocarpine Hcl 4% Eye Drops	20/07/2020	Pharmabart Ltd	€597.00
0307U20	Gabapentin 100mg Caps	20/07/2020	Health House Pharma Ltd	€58.50
0307U20	Conjugated Oestrogens	20/07/2020	Pharma Modus Ltd	€542.20
0307U20	Amphoteracin 50mg Inj	20/07/2020	Pharma Modus Ltd	€484.00

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*
0307U20	Piperacillin With Tazobactam	20/07/2020	V.J. Salomone Pharma Ltd	€70,200.00
0307U20	Fluticasone 250mcg X 120	20/07/2020	Cherubino Ltd	€35,000.00
2605U20	Instrument Protectors Medium	16/07/2020	Cherubino Ltd	€27,170.00
0307U20	Erythromycin 250mg Tabs	20/07/2020	Cherubino Ltd	€4,140.00
0307U20	Sodium Nitrite	20/07/2020	Pharmabart Ltd	€3,240.00
2606U20	Aztreonam 75mg Powder + Altera Nebulisor	21/07/2020	Pharmabart Ltd	€12,222.00
0907U20	Standard Gowns Medium Hefei C and P Gr010	24/07/2020	ProCare Ltd	€77,826.00
0907U20	Standard Gowns Large Hefei C and P Gr011	24/07/2020	ProCare Ltd	€113,568.00
0907U20	Standard Gowns Large Hefei C and P Gr012	24/07/2020	ProCare Ltd	€75,033.60
0907U20	Standard Gowns Large Hefei C and P Gr013	24/07/2020	ProCare Ltd	€33,223.50
0907U20	High Performance Gowns Foliodress Gown Protect Reinforced 992203	24/07/2020	Alfred Gera & Sons Ltd	€2,030.40
0907U20	Sufentanil 10mg Inj	24/07/2020	Mawdsley-Brooks Ltd	€282.00
0907U20	Mepacrine Hcl 100mg Tabs	24/07/2020	Mawdsley-Brooks Ltd	€1,200.00
0907U20	Metformin 500mg Tabs	23/07/2020	Target Healthcare Ltd	€91,317.50
0907U20	Prochlorperazine Inj	23/07/2020	Target Healthcare Ltd	€1,170.00
0907U20	Vinorelbine	23/07/2020	Target Healthcare Ltd	€5,252.00
0907U20	Polyvalent Pneumococcal Vaccine	23/07/2020	Health House Pharma Ltd	€777.75
0907U20	Glycerol 3.9 Rectal Gel	23/07/2020	Health House Pharma Ltd	€480.00
0907U20	Fluorouracil 500mg Inj	23/07/2020	JV Pharma Ltd	€17,115.00
0907U20	Levofloxacin 500mg Tabs	23/07/2020	Pro-Health Ltd	€1,584.00
0907U20	Potassium Citrate	23/07/2020	Miller & Miller (Chemicals) Ltd	€682.50
0907U20	Elemntal 028 Extra	23/07/2020	Cherubino Ltd	€21,375.00
2606u20	Medroxypogesterone 100mg Tabs	23/07/2020	Target Healthcare Ltd	€3,780.00
2605U20	Pehidine 50mg Tabs	29/07/2020	Miller & Miller (Chemicals) Ltd	€59.50
1407U20	Desmopressin Nasal Spray	29/07/2020	Medical Logistics Ltd	€6,999.00
1407U20	Rivaroxaban 10mg Tabs	29/07/2020	Alfred Gera & Sons Ltd	€20,525.00
1407U20	Nimodipine 30mg Tabs	29/07/2020	Clinigen Group Ltd	€104.89
1407U20	Flupenthixol 20mg/Ml Oily Injection	29/07/2020	P&D Pharmaceuticals Ltd	€1,123.07

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*
1407U20	Prochlorperazine 5mg Tabs	29/07/2020	Pharma Modus Ltd	€811.02
1407U20	Cefalexin Oral Suspension	29/07/2020	Pharma Modus Ltd	€551.25
1407U20	Aztreonam 1g Inj	29/07/2020	Pharmabart Ltd	€4,625.00
1407U20	Mri Pacemaker With Leads	29/07/2020	V.J. Salomone Pharma Ltd	€11,250.00
0907U20	Fentanyl Citrate Inj	03/08/2020	Cherubino Ltd	€5,300.00
0907U20	Multilayer Bandage Jobst	03/08/2020	E.J. Busuttil Ltd	€8,100.00
0907U20	PAIRS OF TRANSTHORACIC EXTERNAL ELECT Physiocontrol 11996-00017	03/08/2020	Pharma-Cos Ltd	€14,705.00
1707U20	Brimonidine Tartarate 0.2%	06/08/2020	JV Pharma Ltd	€5,250.00
1707U20	Vicryl Rapide Smi 14300130	06/08/2020	ProCare Ltd	€504.00
1707U20	Suture Silk Smi 8200120	06/08/2020	ProCare Ltd	€109.50
1707U20	Temporary Double Lumen Crrt 888135161	06/08/2020	Associated Equipment Ltd	€874.00
1707U20	Temporary Double Lumen Crrt 888135191	06/08/2020	Associated Equipment Ltd	€874.00
1707U20	Neocate Lcp Nutricia	06/08/2020	Medical Logistics Ltd	€19,585.00
1707U20	Methoxsalen Tabs 10mg	06/08/2020	Clinigen Group Ltd	€180.00
1707U20	Iron Tabs	06/08/2020	P&D Pharmaceuticals Ltd	€4,558.12
1707U20	Beta Blocker	06/08/2020	P&D Pharmaceuticals Ltd	€385.23
1707U20	Clobazam 10mg Tabs	06/08/2020	Target Healthcare Ltd	€800.00
1707U20	Furosemide Syrup	06/08/2020	Target Healthcare Ltd	€0.00
1707U20	Festerodine Fumarate	06/08/2020	Target Healthcare Ltd	€99.04
1707U20	Aminophyliine Inj	07/08/2020	Miller & Miller (Chemicals) Ltd	€210.00
1707U20	Ergometrine Maleate + Ocytocin Inj	07/08/2020	Miller & Miller (Chemicals) Ltd	€1,640.82
2207U20	Methylphenidate 27mg Pr	10/08/2020	Pharma Modus Ltd	€547.29
2207U20	Diazepam Syrup	10/08/2020	Miller & Miller (Chemicals) Ltd	€3,368.00
2207U20	Moclobemide Tabs	10/08/2020	Miller & Miller (Chemicals) Ltd	€400.00
2207U20	Prednisolone 5mg Ec Tabs	10/08/2020	Pharmabart Ltd	€20,000.00
2207U20	Phytomenadione Paediatric Inj	10/08/2020	Pharma Dynamics	€3,528.00
2207U20	Bromazepam 1.5mg Tabs	10/08/2020	Cherubino Ltd	€7,825.00
2207U20	Sterile Transp Iv Cannula Dresing Adult Smith and Nephew Code 4006	10/08/2020	Cherubino Ltd	€26,840.00
1407U20	Surgical Gloves Sz8 Ansell Code 330048080	10/08/2020	Kemimport Limited	€2,450.00

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*
1407U20	Glycerol 1g Supp	10/08/2020	Target Healthcare Ltd	€278.18
1407U20	Glycerol 4g Supp	10/08/2020	Target Healthcare Ltd	€4,030.56
1707U20	Methylphenidate Hcl 10mg Tabs	10/08/2020	Pharma Modus Ltd	€8,808.96
1407U20	Codeine Linctus	11/08/2020	JV Pharma Ltd	€2,771.50
2207U20	Sterile Pericuardial Water Seal	11/08/2020	Pharma-Cos Ltd	€3,051.00
0307U20	Natural Surfactant Inj	11/08/2020	Health House Pharma Ltd	€12,572.00
2207U20	5-11mm Trocar Locamed Lm510v	12/08/2020	ProCare Ltd	€7,908.00
2907U20	Dimethlfumarte 120mg Gr Tabs	14/08/2020	Health House Pharma Ltd	€0.00
2907U20	Dimethlfumarte 240mg Gr Tabs	14/08/2020	Health House Pharma Ltd	€138,698.56
2907U20	Montelukast 10mg Tabs	14/08/2020	Pharma Modus Ltd	€2,749.00
2907U20	Glycopyronium Bromide	14/08/2020	Pharma Modus Ltd	€5,832.00
2907U20	Sunitinib 12.5mg Tabs	14/08/2020	Vivian Corporation Ltd	€13,066.28
2907U20	Levetiracetam 1 G Tabs	14/08/2020	Mawdsley-Brooks Ltd	€3,348.00
2907U20	Suture Ethicon 8557h	14/08/2020	A.M. Mangion Ltd	€354.24
2907U20	Hydroalginate With Silver Dressing 5x5cm Non Adherant Cad7050	14/08/2020	A.M. Mangion Ltd	€9,940.00
2907U20	Sterilisation Reels Westfield Wr270	14/08/2020	V.J. Salomone Pharma Ltd	€2,490.00
2907U20	Tubes Reactal With 2 Lateral Eyes	14/08/2020	Associated Equipment Ltd	€200.10
1706u20	Ryles Nasagastric Tubes Sz 12fr	23/07/2020	Krypton Chemists Ltd	€2,550.00
1706U20	Sodium Nitrite 300mg Injections	20/07/2020	Pharmabart Ltd	€3,240.00
0307U20	Fingolimod 0.5mg Caps	21/07/2020	V.J. Salomone Pharma Ltd	€137,600.00
1305U20	Bowie Dick Test	03/08/2020	Associated Equipment Ltd	€3,620.00
0907U20	Medroxyprogesterone Acetate 5mg Tabs	07/08/2020	Health House Pharma Ltd	€610.53
1707U20	Celecoxib 200mg Caps	06/08/2020	Pharma Dynamics	€91.20
0408U20	Fingolimod 0.5mg Caps	19/08/2020	V.J. Salomone Pharma Ltd	€138,460.00
0408U20	Letrozole 2.5mg Tabs	19/08/2020	P&D Pharmaceuticals Ltd	€1,650.00
0408U20	Sulfaslazine 500mg Syrup	19/08/2020	Pharmabart Ltd	€2,493.75
0408U20	Metformin 500mg Tabs	19/08/2020	Pharmabart Ltd	€126,376.32
0408U20	Interferon Beta 1-A	19/08/2020	Health House Pharma Ltd	€138,905.00
0408U20	Amoxycillin 250mg Injections	19/08/2020	Drugsales Ltd	€1,897.50

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*
0408U20	Ciclosporin Deximune	19/08/2020	Miller & Miller (Chemicals) Ltd	€19,125.00
0408U20	Salbutamol 4mg Tabs	19/08/2020	Target Healthcare Ltd	€5,880.00
0408U20	Ondansetron Syrup	19/08/2020	Target Healthcare Ltd	€1,884.00
0408U20	Etoposide 50mg Caps	19/08/2020	JV Pharma Ltd	€3,866.50
0408U20	Dimercapto-Succ 200mg Tabs	19/08/2020	Mawdsley-Brooks Ltd	€940.00
0408U20	Solidifying Agent For Stoma	19/08/2020	ConvaTec Group	€1,400.00
1108u20	Sunitinib 25mg Caps	24/08/2020	Vivian Corporation Ltd	€63,376.60
1108u20	Betamethasone 0.05% Cream	24/08/2020	Chloraco Healthcare Ltd	€32.00
1108u20	Zuclopenthixol 2mg Tabs	24/08/2020	P&D Pharmaceuticals Ltd	€135.00
1108u20	Zuclopenthixol 10mg Tabs	24/08/2020	P&D Pharmaceuticals Ltd	€293.76
1108U20	Sucralfate Suspension	24/08/2020	Clinigen Group Ltd	€1,020.00
1108U20	Liothyronine 20mcg Injection	24/08/2020	Pharma Dynamics	€11,286.00
1108U20	Azathiioprine 50mg Tabs	24/08/2020	Medical Logistics Ltd	€5,528.90
1108U20	Hydroxyzine 25mg Tabs	24/08/2020	Medical Logistics Ltd	€7,772.43
1108U20	Pilocarpine Eye Drops 1%	24/08/2020	Pharmabart Ltd	€172.80
1108U20	Ritonavir 100mg Caps	24/08/2020	Health House Pharma Ltd	€552.66
1108U20	Haloperidol 5mg Injections	24/08/2020	Target Healthcare Ltd	€1,280.00
1108U20	Isosorbide Dinitrate Injections	24/08/2020	Target Healthcare Ltd	€1,260.00
1108U20	Radio Frequency Cannula 22g 10cm	24/08/2020	Associated Equipment Ltd	€3,257.50
1108U20	Suture	24/08/2020	Krypton Chemists Ltd	€2,204.80
1908U20	Dabrafenib 75mg Caps	31/08/2020	V.J. Salomone Pharma Ltd	€119,816.76
1908U20	Trametinib 2mg Tabs	31/08/2020	V.J. Salomone Pharma Ltd	€125,299.20
1908U20	Ketamine Inj	31/08/2020	Mawdsley-Brooks Ltd	€1,200.00
1908U20	Lidocaine Hcl Without Preservative	31/08/2020	Mawdsley-Brooks Ltd	€2,613.60
1908U20	Lidocaine Hcl and Adrenaline	31/08/2020	Mawdsley-Brooks Ltd	€1,020.00
1908U20	Parental Lipid Lct	31/08/2020	Pharma Dynamics	€449.00
1908U20	Vincristine Sulphate	31/08/2020	Pharma Dynamics	€1,092.00
1908U20	Sodium Calcium Edetate	31/08/2020	RB Pharma Ltd	€1,187.76
1908U20	Clozapine 25mg Tabs	31/08/2020	RB Pharma Ltd	€4,055.52
1908U20	Clozapine 100mg Tabs	31/08/2020	RB Pharma Ltd	€20,951.00
1908U20	Erythromycin Inj	31/08/2020	RB Pharma Ltd	€1,497.00
1908U20	Linezolid Iv	31/08/2020	RB Pharma Ltd	€339.90

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*
1908U20	Cyclophosphamide 50mg Tabs	31/08/2020	RB Pharma Ltd	€1,206.00
1908U20	Tetracycline Hcl 250mg Caps	31/08/2020	Health House Pharma Ltd	€640.00
1908U20	Linezolid Tabs	31/08/2020	P&D Pharmaceuticals Ltd	€372.00
1908U20	Furosemide Syrup	31/08/2020	P&D Pharmaceuticals Ltd	€1,168.00
1908U20	Levomepromazine 25mg Tabs	31/08/2020	P&D Pharmaceuticals Ltd	€28.11
0408U20	Sodium Nitrite Inj	01/09/2020	Miller & Miller (Chemicals) Ltd	€3,444.00
0408U20	Bard Parker Handles Sz 7	01/09/2020	Krypton Chemists Ltd	€142.00
1108U20	Doxorubicin 50mg Inj	03/09/2020	RB Pharma Ltd	€16,660.00
1108U20	Cyproterone Acetate 50mg Scored	03/09/2020	JV Pharma Ltd	€8,349.00
2907u20	Emulating Steam Indicators INTERSTER INT 3fsks645820	03/09/2020	Medical Logistics Ltd	€2,587.20
1908U20	Sodium Stibogluconate 10g Inj	03/09/2020	Health House Pharma Ltd	€1,860.00
2907u20	Hydroxocobalamin Inj	04/09/2020	JV Pharma Ltd	€1,692.00
1108u20	Chlorpromazine 25mg Tabs	04/09/2020	Health House Pharma Ltd	€15,086.77
1908U20	Flutamide 250mg Tabs	06/09/2020	Pharmabart Ltd	€6,968.00
1908U20	Vancomycin 500mg Inj	06/09/2020	Health House Pharma Ltd	€18,144.00
1908U20	Skin Graft Blades 9940 Swann-Morton	06/09/2020	Krypton Chemists Ltd	€285.60
1908U20	Instrument Protectors Small Interster 3fszb730802	06/09/2020	Medina Healthcare Ltd	€2,008.03
2608U20	Medroxy Progesterone 5mg	10/09/2020	RB Pharma Ltd	€532.90
2608U20	Temozolomide 20mg	10/09/2020	RB Pharma Ltd	€2,189.60
2608U20	Oestrogen Conjugated	10/09/2020	Pharmabart Ltd	€1,583.68
2608U20	Amphoteracin 50mg Inj	10/09/2020	Pharmabart Ltd	€5,160.00
2608U20	Clarithromycin 500mg Injection	10/09/2020	Europharma Ltd	€14,925.00
2608U20	Epidural Toughy Needles Pajunk 1150-6k081	10/09/2020	Associated Equipment Ltd	€468.00
2608U20	FLUOROURACIL 500MG INJ Cancelled By Agent	10/09/2020	JV Pharma Ltd	€7,579.50
2608U20	Hydroxychloroquine 200mg	10/09/2020	Health House Pharma Ltd	€18,483.00
2608U20	Teriflunomide Tabs	10/09/2020	Health House Pharma Ltd	€15,901.20

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 eskluża l-VAT *Contract Value Excluding VAT*
2608U20	Dexamfetamine 5mg Tabs	10/09/2020	Health House Pharma Ltd	€3,159.00
2608U20	Codeine Linctus	10/09/2020	V.J. Salomone Pharma Ltd	€1,908.00
2608U20	Levomepromazine Inj	10/09/2020	V.J. Salomone Pharma Ltd	€202.40
2608U20	Caspofungin 50mg Vials	10/09/2020	V.J. Salomone Pharma Ltd	€14,996.00
2608U20	Sodium Tetradecyl Sulphate	10/09/2020	Miller & Miller (Chemicals) Ltd	€204.00
2608U20	Bcg Vaccine	10/09/2020	Miller & Miller (Chemicals) Ltd	€7,200.00
2608U20	Azatioprine 50mg Inj	10/09/2020	Miller & Miller (Chemicals) Ltd	€18,200.00
2608U20	Cytosine Arabinose Inj	10/09/2020	Miller & Miller (Chemicals) Ltd	€23,205.00
2608U20	Co-Trimoxazole Tabs	10/09/2020	Alfred Gera & Sons Ltd	€5,594.88
2608U20	Interferon Beta 1b	10/09/2020	Alfred Gera & Sons Ltd	€44,175.30
2608U20	Mepacrine Hcl 100mg Tabs	10/09/2020	Mawdsley-Brooks Ltd	€1,320.00
2608U20	Nitrofurantoin Syrup	10/09/2020	Medical Logistics Ltd	€40,097.90
2907u20	Fluphenazine Decanoate 100mg	11/09/2020	Pharmabart Ltd	€32,250.00
2907u20	Doxycyline 100mg Inj	11/09/2020	Clinigen Group Ltd	€460.00
2808U20	Prednisolne 5mg Ec	15/09/2020	Pharmabart Ltd	€22,200.00
2808U20	Antimicrobial Foam Discs Kendall Amd	15/09/2020	Associated Equipment Ltd	€25,575.00
2808U20	Suture G2r25u75	15/09/2020	Rodel Ltd	€158.10
2808U20	Suture P0k75y100	15/09/2020	Rodel Ltd	€40.32
2808U20	Mesalazine 400mg Tabs	15/09/2020	Associated Drug Co Ltd	€68,576.00
2808U20	Co-Amoxiclav 600mg Inj	15/09/2020	Drugsales Ltd	€1,050.00
2808U20	Carvedilol 6.25mg Tabs	15/09/2020	P&D Pharmaceuticals Ltd	€15,775.42
2808U20	Dopamone 200mg Injection	15/09/2020	P&D Pharmaceuticals Ltd	€545.00
2808U20	Levetiracetam 500 G Tabs	15/09/2020	Medical Logistics Ltd	€9,302.18
2808U20	Atorvastatin 20mg Tabs	15/09/2020	Medical Logistics Ltd	€22,370.19
2808U20	Paracetamol 500mg Supp	15/09/2020	Europharma Ltd	€2,744.00
2808U20	Pemetrexed 500mg Inj	15/09/2020	JV Pharma Ltd	€33,660.00
2808U20	Start Up Neonatal	15/09/2020	V.J. Salomone Pharma Ltd	€9,772.00

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*
2808U20	Penicillamine 250mg Tabs	15/09/2020	Pharma Modus Ltd	€3,503.94
2808U20	Bupivacaine Hcl 0.5%	15/09/2020	Pharma Modus Ltd	€4,716.00
2808U20	Nelathon Catheter Ch22 Code 195 2201 Bicakcilar	15/09/2020	Krypton Chemists Ltd	€160.00
2808U20	Suture Atlas 11-12.4520	15/09/2020	Krypton Chemists Ltd	€2,056.00
2808U20	Streptomycin Sulphate 1g Inj	15/09/2020	Clinigen Group Ltd	€120.00
0409u20	Bcg Vaccine	22/09/2020	V.J. Salomone Pharma Ltd	€16,200.00
0409u20	Sterilisation Reels 200Mm Westfield Medical WR-200	22/09/2020	V.J. Salomone Pharma Ltd	€1,793.40
0409u20	Sterilisation Reels 300Mm Westfield Medical WR-300	22/09/2020	V.J. Salomone Pharma Ltd	€1,230.00
0409u20	Hepatitis A Paedfiatric	22/09/2020	Alfred Gera & Sons Ltd	€22.80
0409u20	Dental Cartriges	22/09/2020	Cherubino Ltd	€1,380.00
0409u20	Atracurium Inj	22/09/2020	JV Pharma Ltd	€13,650.00
0409u20	Acyclovir Eye Ointment	22/09/2020	JV Pharma Ltd	€1,425.00
0409u20	Lignocaine and Prilocaine Cream 5%	22/09/2020	JV Pharma Ltd	€2,502.00
0409u20	Spironolactone 25mg Tabs	22/09/2020	Medical Logistics Ltd	€11,377.26
0409u20	Labetolol Hcl	22/09/2020	Mawdsley-Brooks Ltd	€1,700.00
0409u20	Pyridostigmine Bromide 60mg Tabs	22/09/2020	Mawdsley-Brooks Ltd	€3,313.80
0409u20	Fluconazole 150mg Tabs	22/09/2020	Mawdsley-Brooks Ltd	€158.40
0409u20	Suture Atlas Medical 112hr4020	22/09/2020	Krypton Chemists Ltd	€1,000.96
0409u20	Lofric Catheters Sz14 Lentismed 101503	22/09/2020	Krypton Chemists Ltd	€23,736.32
0409u20	Suture Assufil Fx499waq	22/09/2020	V.J. Salomone Pharma Ltd	€1,166.64
0409u20	Azithromycin 250mg Tabs	22/09/2020	Health House Pharma Ltd	€987.00
0409u20	Glucagon Inj	22/09/2020	P&D Pharmaceuticals Ltd	€22,455.00
0409u20	Midazolam Hcl	22/09/2020	P&D Pharmaceuticals Ltd	€80.00
0409u20	Pethidine 50mg Tabs	22/09/2020	P&D Pharmaceuticals Ltd	€100.00
0409u20	Suture Ethicon 8632h	22/09/2020	A.M. Mangion Ltd	€6,885.00
0409u20	Suture Ethicon W9943	22/09/2020	A.M. Mangion Ltd	€1,789.32
0409u20	Brimonidine Eye Drops	22/09/2020	Pharmabart Ltd	€3,850.00
0409u20	Pilocarpine 4% Eye Drops	22/09/2020	Pharmabart Ltd	€666.00
0409u20	Cefuroxime 250mg Inj	22/09/2020	Pharmabart Ltd	€1,240.00

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*
0409u20	Lofric Catheters Sz6 Welspen 4110600	22/09/2020	Vivian Corporation Ltd	€1,440.00
0409u20	Lofric Catheters Sz6 Welspen 4421200	22/09/2020	Vivian Corporation Ltd	€1,960.00
0409u20	Clindamycin 300mg Inj	22/09/2020	Vivian Corporation Ltd	€5,234.40
0409u20	Enteral Feeding Sets With Bags For Kangaroo E Pumps	22/09/2020	Associated Equipment Ltd	€37,376.00
0409u20	Low Profile Gastronomy Kits 14fr Re-2514	22/09/2020	Pro-Health Ltd	€3,168.00
0409u20	Pyridoxine 50mg Tabs	22/09/2020	P&D Pharmaceuticals Ltd	€276.93
0409u20	Terbutaline 500mcg Dry Powder Inhaler	22/09/2020	Associated Drug Co Ltd	€15,892.50
0409u20	Levodopa With Bensarazide 125mg	22/09/2020	Miller & Miller (Chemicals) Ltd	€1,752.00
0409u20	Nimodipine 30mg Tabs	22/09/2020	Miller & Miller (Chemicals) Ltd	€260.00
0409u20	Metronidazole 500mg Supp	22/09/2020	Miller & Miller (Chemicals) Ltd	€66.90
1108u20	Tatracosactine 250mcg Inj	28/09/2020	Clinigen Group Ltd	€850.00
0409u20	Furosemide Syrup	28/09/2020	Target Healthcare Ltd	€2,150.00
0409u20	Tranexamic Acid 500mg Tabs	28/09/2020	Medical Logistics Ltd	€2,023.00
1009U20	Insulin Biphasic Isophane Gensulin M30	28/09/2020	V.J. Salomone Pharma Ltd	€49,999.50
1009U20	Insulin Isophane Gensulin N	28/09/2020	V.J. Salomone Pharma Ltd	€46,678.50
1009U20	Neutral Soluble Insulin	28/09/2020	V.J. Salomone Pharma Ltd	€16,992.45
1009U20	Suture Assupro Pv563b	28/09/2020	V.J. Salomone Pharma Ltd	€390.00
1009U20	Itraconazole Oral Suspension	28/09/2020	JV Pharma Ltd	€1,505.75
1009U20	Clonazepam 2mg Tabs	28/09/2020	Medical Logistics Ltd	€6,225.20
1009U20	Dimethyl Fumarate 120mg Caps	28/09/2020	Health House Pharma Ltd	€210.00
1009U20	Dimethyl Fumarate 240mg Caps	28/09/2020	Health House Pharma Ltd	€138,698.56
1009U20	Levodopa With Benserazide 250mg Caps	28/09/2020	Chloraco Healthcare Ltd	€340.80
1009U20	Mebendazole Oral Suspension	28/09/2020	Chloraco Healthcare Ltd	€7.37
1009U20	Linezolid 600mg Tabs	28/09/2020	Vivian Corporation Ltd	€2,178.00
1009U20	Fentanyl Patch 25mcg	28/09/2020	A.M. Mangion Ltd	€4,011.50

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*
1009U20	Mianserin Tabs	28/09/2020	Target Healthcare Ltd	€14,100.00
1009U20	Glycopyronium Bromide	28/09/2020	Pharma Modus Ltd	€7,491.32
1009U20	Zinc And Castor Oil Cream	28/09/2020	Premiere Healthcare	€6,426.00
1009U20	Infant Feeding Tubes Sz 4 19704201 Bicakcilar	29/09/2020	Krypton Chemists Ltd	€96.00
1009U20	Infant Feeding Tubes Sz 6 19706201 Bicakcilar	29/09/2020	Krypton Chemists Ltd	€96.00
1009U20	Infant Feeding Tubes Sz 8 19708201 Bicakcilar	29/09/2020	Krypton Chemists Ltd	€144.00
2808U20	Suture Medtronix Sp622	17/09/2020	Associated Equipment Ltd	€988.00
0409U20	Elemental 028 Extra	02/10/2020	Miller & Miller (Chemicals) Ltd	€10,530.00
1609U20	Citprofloxacin 100mg Inj	02/10/2020	Health House Pharma Ltd	€130.00
1609U20	Pancreatin Caps	02/10/2020	Chloraco Healthcare Ltd	€5,533.36
1609U20	Glycerol 1g Supp	02/10/2020	Pharmabart Ltd	€122.50
1609U20	Methylpred Sod Succ	02/10/2020	Pharma Modus Ltd	€8,940.00
1609U20	Vinorelbine	02/10/2020	Pharma Modus Ltd	€3,680.00
1609U20	Three Way Stop Cock	02/10/2020	Krypton Chemists Ltd	€1,980.00
1609U20	Glyceryl Trinitrate Inj	02/10/2020	Health House Pharma Ltd	€1,497.00
1609U20	Cyclazine 50mg Tabs	02/10/2020	JV Pharma Ltd	€619.74
1609U20	Surgical Adhesive Drapes Bastios Vegas 488777725	02/10/2020	Drugsales Ltd	€1,341.60
1609U20	Repaglinide 0.5mg Tabs	02/10/2020	Miller & Miller (Chemicals) Ltd	€597.60
1609U20	Desferrioxamine 500mg Injection	02/10/2020	Miller & Miller (Chemicals) Ltd	€532.00
1609U20	Sullfasalazine 500mg Supp	02/10/2020	Miller & Miller (Chemicals) Ltd	€99.00
1009U20	Recombinant Human Interferon	05/10/2020	Clinigen Group Ltd	€6,469.00
2409U20	Ethosuxamide 250mg Caps	09/10/2020	Clinigen Group Ltd	€2,464.00
2409U20	Etomidate 20mg	09/10/2020	Pharma Modus Ltd	€130.13
2409U20	Soft White Paraffin	09/10/2020	Pharma Modus Ltd	€1,380.00
2409U20	Fludarabine 50mg Inj	09/10/2020	Pharma Modus Ltd	€4,564.00
2409U20	Suture Assupro Ps578aq	09/10/2020	V.J. Salomone Pharma Ltd	€1,388.92
2409U20	Rasalgine 1mg Tabs	09/10/2020	Target Healthcare Ltd	€6,975.90
2409U20	Levetiracetam 1g Tabs	09/10/2020	Target Healthcare Ltd	€10,977.39

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*
2409U20	Paracetamol Syrup	09/10/2020	Premiere Healthcare	€2,725.00
2409U20	Vitamin B Complaex	09/10/2020	Pharmabart Ltd	€2,426.88
2409U20	Fluvoxamine 100mg Tabs	09/10/2020	Pharmabart Ltd	€77,723.10
2409U20	Thiamine 50mg Tabs	09/10/2020	Pharmabart Ltd	€3,000.00
2409U20	Ryles Nasagastric Tubes Sz 10fr Rt10/100l	09/10/2020	Krypton Chemists Ltd	€3,264.00
2409U20	Helix Test 3fsk630804	09/10/2020	Medical Logistics Ltd	€353.00
2409U20	Self Contained Biological Indicators	09/10/2020	Pharma-Cos Ltd	€3,870.00
2409U20	Atorvastatin 40mg Tabs	09/10/2020	JV Pharma Ltd	€38,840.00
2409U20	Amoxyciliin Inj	09/10/2020	Drugsales Ltd	€5,060.00
2409U20	Cyclophosphamide 50mg Inj	09/10/2020	Drugsales Ltd	€2,034.12
2409U20	Betamethasone 0.05% Cream	09/10/2020	Chloraco Healthcare Ltd	€508.54
2409U20	Ergometrine Maleate + Ocytocin Inj	09/10/2020	Pharma Dynamics	€3,294.00
2409U20	Vincristine Sulphate	09/10/2020	P&D Pharmaceuticals Ltd	€1,725.00
2409U20	Sunitinib Caps	09/10/2020	Vivian Corporation Ltd	€63,376.60
2409U20	Alprostadil 500mcg Inj	09/10/2020	Vivian Corporation Ltd	€3,114.00
2409U20	Diazepam 2mg Tabs	09/10/2020	JV Pharma Ltd	€1,218.00
2409U20	Sildenafil 10mg/Ml	09/10/2020	Miller & Miller (Chemicals) Ltd	€948.00
2409U20	Fentanyl Transdermal Patch 50mcg	09/10/2020	Miller & Miller (Chemicals) Ltd	€5,252.00
2409U20	Sufentanil 10mg Inj	09/10/2020	Miller & Miller (Chemicals) Ltd	€255.00
2409U20	Dexamethasone Drops 0.1 Ed	09/10/2020	Mawdsley-Brooks Ltd	€160.00
2409U20	Ursodeoxycholic Acid Tabs	09/10/2020	Mawdsley-Brooks Ltd	€595.00
2409U20	Trimethoprim	09/10/2020	JV Pharma Ltd	€372.00
0210U20	SUTURE G4k16c75u	21/10/2020	Rodel Ltd	€302.50
0210U20	Suture P4k26c75	21/10/2020	Rodel Ltd	€1,237.00
0210U20	Suture P5k25c75	21/10/2020	Rodel Ltd	€2,739.00
0210U20	Morphine Sulfate Solution	21/10/2020	Pharmabart Ltd	€3,346.00
0210U20	Pilocarpine Hcl	21/10/2020	Pharmabart Ltd	€518.00
0210U20	Docusate Sod Caps	21/10/2020	Pharma Dynamics	€571.43
0210U20	Budesonide Inhaler Dry	21/10/2020	Associated Drug Co Ltd	€19,140.00
0210U20	Zuclopenthixol 200mg Inj	21/10/2020	JV Pharma Ltd	€6,825.00
0210U20	Iodinated Non Soluble Contrast Media	21/10/2020	E.J. Busuttil Ltd	€14,840.00
0210U20	Suture Smi 5151516p	21/10/2020	ProCare Ltd	€1,710.00
0210U20	Suture W969	21/10/2020	A.M. Mangion Ltd	€1,941.12

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
0210U20	Glycerol 3.9 Rectal Gel	21/10/2020	RB Pharma Ltd	€133.00
0210U20	Trametinib 2mg Tabs	21/10/2020	RB Pharma Ltd	€99,990.00
0210U20	Cefalexin Oral Suspension	21/10/2020	Target Healthcare Ltd	€600.00
0210U20	Lithium Carbonate 400mg Tabs	21/10/2020	Target Healthcare Ltd	€89,424.00
0210U20	Doxycyline 100mg Caps	21/10/2020	P&D Pharmaceuticals Ltd	€1,508.00
0210U20	Pyridoxine Hcl 10mg	21/10/2020	P&D Pharmaceuticals Ltd	€1,111.00
0210U20	Iron Tabs	21/10/2020	P&D Pharmaceuticals Ltd	€5,694.78
0210U20	Haloperidol 5mg Injections	21/10/2020	Pharma Modus Ltd	€10,051.00
0210U20	Hydrophilic Catheter 4001800	21/10/2020	Vivian Corporation Ltd	€195.00
0210U20	Sunitinib 12.5mg Caps	21/10/2020	Vivian Corporation Ltd	€29,272.32
0210U20	Calcitonin 100 Iu Inj	21/10/2020	Clinigen Group Ltd	€1,690.00
0210U20	Aztreonam 2g Inj	21/10/2020	Clinigen Group Ltd	€2,198.00
0210U20	Mitomycin 2mg Inj	21/10/2020	Miller & Miller (Chemicals) Ltd	€1,504.00
0210U20	Potassium Citrate	21/10/2020	Miller & Miller (Chemicals) Ltd	€600.00
0210U20	Moclobemide Tabs	21/10/2020	Miller & Miller (Chemicals) Ltd	€550.00
0210U20	Loperamide Oral Suspension	21/10/2020	Miller & Miller (Chemicals) Ltd	€27.75
0210U20	Hydroxyzine 25mg Tabs	21/10/2020	Medical Logistics Ltd	€9,025.00
0210U20	Metformin 500mg Tabs	21/10/2020	Medical Logistics Ltd	€101,744.10
0210U20	Suture Smi 8150116	21/10/2020	Cherubino Ltd	€72.50
0210U20	Suture 542ds1630	21/10/2020	Krypton Chemists Ltd	€81.90
0210U20	Budesonide 3MG TABS	22/10/2020	Mawdsley-Brooks Ltd	€3,240.00
0210U20	Aprotnin 10000	22/10/2020	Mawdsley-Brooks Ltd	€6,965.00
0210U20	Sulfasalazine Syrup	22/10/2020	Mawdsley-Brooks Ltd	€1,114.50
0210U20	Non Adherant Absorbent Gauze Pore 5072 Pharmaplast	22/10/2020	Krypton Chemists Ltd	€4,200.00
1510u20	Fingolimod 0.5mg Hard Caps	30/10/2020	V.J. Salomone Pharma Ltd	€138,085.92
1510u20	Misoprostol 200mcg Tabs	30/10/2020	RB Pharma Ltd	€341.12
1510u20	Recombinant HUMAN INTERFERON Gamma 1b	30/10/2020	Cherubino Ltd	€13,500.00
1510u20	Mianserin 10mg Atbs	30/10/2020	Clinigen Group Ltd	€4,262.40
1510u20	Valganciclovir 450mg Atbs	30/10/2020	Health House Pharma Ltd	€6,117.54

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*
1510u20	Fluphenzine Decanoate 100mg Oily Inj	30/10/2020	Health House Pharma Ltd	€33,750.00
1510u20	Suture	30/10/2020	E.J. Busuttil Ltd	€2,161.44
1510u20	Hydrophilic Urinary Catheters Paediatric Ch 10 Male	30/10/2020	Vivian Corporation Ltd	€1,680.00
1510u20	Hydrophilic Urinary Catheters Paediatric Ch 10 Female	30/10/2020	Vivian Corporation Ltd	€1,440.00
1510u20	Enteral Feeding Sets With Bags For Kangaroo E Pumps	30/10/2020	Associated Equipment Ltd	€10,561.00
1510u20	Suture	30/10/2020	Krypton Chemists Ltd	€635.05
0210u20	Sucralfate Oral Susp	04/11/2020	Clinigen Group Ltd	€3,024.00
0210u20	Bromazepam 6mg Tabs	04/11/2020	RB Pharma Ltd	€4,046.00
0210u20	Carboprost	04/11/2020	Mawdsley-Brooks Ltd	€780.00
0210u20	Festoterodine 4mg Pr Tabs	04/11/2020	Vivian Corporation Ltd	€119.28
0210u20	Milk Substitue	04/11/2020	Vivian Corporation Ltd	€2,280.00
0210u20	Dinoprostone 2mg Vag Gel	04/11/2020	Vivian Corporation Ltd	€5,665.80
0210u20	Hydrophilic Catheter Sz 8 4420800	04/11/2020	Vivian Corporation Ltd	€2,800.00
0210u20	Hydrophilic Catheter Sz 8 4110800	04/11/2020	Vivian Corporation Ltd	€2,400.00
0210u20	Food Prepartion	04/11/2020	JV Pharma Ltd	€9,900.00
0210u20	Imatinib 100mg Caps	04/11/2020	JV Pharma Ltd	€10,604.00
0210u20	Remifentanil 1mg Inj	04/11/2020	JV Pharma Ltd	€2,733.00
0210u20	Vinorelbine 50mg Inj	04/11/2020	JV Pharma Ltd	€4,977.60
0210u20	Baclofen Intrathecal	04/11/2020	Europharma Ltd	€3,750.00
0210u20	Suture 732gs6020	04/11/2020	Krypton Chemists Ltd	€346.20
0210u20	Suture 11-15001	04/11/2020	Krypton Chemists Ltd	€387.00
0210u20	Gloves Surgicl Sz 8.5	04/11/2020	ProCare Ltd	€7,040.00
0210u20	Cyproterone Acetate 50mg Scored	04/11/2020	Chloraco Healthcare Ltd	€7,721.25
0210u20	Letrozole 2.5mg Tabs	04/11/2020	Pharmabart Ltd	€3,795.00
0210u20	Automatic Filling Circuit/Double Transfer 76.3411	04/11/2020	Health House Pharma Ltd	€12,385.00
2409U20	Disposable Syringes Luer Lock	04/11/2020	Krypton Chemists Ltd	€11,445.00
3010U20	Clobazam 10mg Tabs	11/11/2020	JV Pharma Ltd	€1,291.00
3010U20	Mitomycin C 40	11/11/2020	Health House Pharma Ltd	€11,550.00
3010U20	Zuclopenthixol 10mg Tabs	11/11/2020	Chloraco Healthcare Ltd	€400.00
3010U20	Adrenaline 1 In 10,000	11/11/2020	Pharmabart Ltd	€15,015.00
3010U20	Adenosine 6mg Inj	11/11/2020	JV Pharma Ltd	€4,884.00
3010U20	Zuclopenthixol Acetate 50mg Oily Inj	11/11/2020	JV Pharma Ltd	€143.25

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
3010U20	Metronidazole 500mg Supp	11/11/2020	JV Pharma Ltd	€102.90
3010U20	Blood Administration Sets	11/11/2020	Krypton Chemists Ltd	€2,590.00
3010U20	Enteral Feeding Sets With Bags For Kangaroo E Pumps 777106	11/11/2020	Associated Equipment Ltd	€138,240.00
3010U20	Connectors 777444	11/11/2020	Associated Equipment Ltd	€0.00
3010U20	Diposable Cyto Toxic Bins	11/11/2020	Associated Equipment Ltd	€3,140.00
3010U20	Alginate Sachets	11/11/2020	Mawdsley-Brooks Ltd	€17.82
3010U20	Morphine Sulphate Inj	11/11/2020	Associated Drug Co Ltd	€4,902.00
3010U20	Suture Assut Europe	11/11/2020	V.J. Salomone Pharma Ltd	€3,594.89
3010U20	Suture Ethicon Pds W9324t	11/11/2020	A.M. Mangion Ltd	€180.00
2210U20	Azithromycin 250mg Caps	11/11/2020	Health House Pharma Ltd	€1,069.25
2210U20	Teriparatide	11/11/2020	Health House Pharma Ltd	€43,200.00
2210U20	Prochlorperazine 5mg Tabs	11/11/2020	Charles de Giorgio Ltd	€558.69
2210U20	Atomoxetine Oral Solution	11/11/2020	Charles de Giorgio Ltd	€2,380.00
0210U20	Bone Marrow Aspirate Needle	13/11/2020	Krypton Chemists Ltd	€2,760.00
3010U20	Beclametasone 50mcg Inh	13/11/2020	Medical Logistics Ltd	€35,506.68
0611U20	Sodium Thiosulphate Inj	19/11/2020	Clinigen Group Ltd	€920.00
0611U20	Hydrophilic Catheter Sz12fr 101502	19/11/2020	Krypton Chemists Ltd	€8,908.80
0611U20	Silicone Paediatric Foley	19/11/2020	ProCare Ltd	€837.20
0611U20	Mesalazine 400mg Tabs	19/11/2020	Associated Drug Co Ltd	€59,748.84
0611U20	Phenytoin Syrup	19/11/2020	Chloraco Healthcare Ltd	€2,973.32
0611U20	Dapsone 50mg Tabs	19/11/2020	Chloraco Healthcare Ltd	€2,306.52
0611U20	Fluorouracil 500mg Inj	19/11/2020	JV Pharma Ltd	€16,758.00
0611U20	Vitamin Emulsion Adult	19/11/2020	Mawdsley-Brooks Ltd	€79.60
0611U20	Fentanyl Patch	19/11/2020	Mawdsley-Brooks Ltd	€8,508.64
0611U20	Diet Suppl Powder	19/11/2020	Mawdsley-Brooks Ltd	€3,271.80
0611U20	Sodium Tetradecyl Sulphate 1%	19/11/2020	Miller & Miller (Chemicals) Ltd	€117.50
0611U20	Cefuroxime Oral Solution	19/11/2020	Alfred Gera & Sons Ltd	€1,344.75
0611U20	Aural Specula	19/11/2020	Drugsales Ltd	€1,498.50
0611U20	Pilocarpine Hcl 2%	19/11/2020	Pharmabart Ltd	€2,788.80

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*
0611U20	Cyclizine Inj	19/11/2020	P&D Pharmaceuticals Ltd	€5,596.50
0611U20	Verapamil Hcl 240mg	19/11/2020	Target Healthcare Ltd	€3,752.73
1311U20	Isosorbide Mononitrate 20mg Tabs	24/11/2020	Mawdsley-Brooks Ltd	€232.00
1311U20	Medroxyprogesterone 5mg Tabs	24/11/2020	Mawdsley-Brooks Ltd	€290.08
1311U20	Cytosine Arabinose Inj	24/11/2020	RB Pharma Ltd	€13,580.00
1311U20	Axial Viobsy System Ca2011	24/11/2020	Associated Equipment Ltd	€309.40
1311U20	Prednisolone 1mg Tabs	24/11/2020	Target Healthcare Ltd	€154.00
1311U20	Cyclosporin (Deximune)	24/11/2020	Cherubino Ltd	€21,950.00
1311U20	Dabrafenib 75mg Caps	24/11/2020	V.J. Salomone Pharma Ltd	€119,816.76
1311U20	Trametinib 2mg Tabs	24/11/2020	V.J. Salomone Pharma Ltd	€125,299.20
1311U20	Liothronine 20mcg Inj	24/11/2020	Miller & Miller (Chemicals) Ltd	€6,375.00
1311U20	Cyclosporin (Deximune) 25mg	24/11/2020	Miller & Miller (Chemicals) Ltd	€31,020.00
1311U20	Metformin 500mg Tabs	24/11/2020	JV Pharma Ltd	€76,584.27
1311U20	Medroxyprogesterone 100mg Tabs	24/11/2020	Pharma Modus Ltd	€11,363.20
1311U20	Amphotericin 50mg Inj	24/11/2020	Pharma Modus Ltd	€490.00
1311U20	Dressing Pads Sterile	24/11/2020	Krypton Chemists Ltd	€2,200.00
1311U20	Suture 112ds4001	24/11/2020	Krypton Chemists Ltd	€246.00
1311U20	Natalizumab 300mg Inj	24/11/2020	Health House Pharma Ltd	€87,780.00
1311U20	Amifampridine 10mg Tabs	24/11/2020	Vivian Corporation Ltd	€50,347.00
1311U20	Hyrdophilic Catheter Sz6 4110600	24/11/2020	Vivian Corporation Ltd	€1,440.00
0611u20	Calcium Alginate Dressing	30/11/2020	Charles de Giorgio Ltd	€8,970.00
2011U20	Carvedilol 6.25mg Tabs	02/12/2020	Pharmabart Ltd	€11,316.20
2011U20	Methotrexate Inj	02/12/2020	RB Pharma Ltd	€2,175.00
2011U20	Mitomycin C 2mg Inj	02/12/2020	RB Pharma Ltd	€2,334.00
2011U20	Demeclocycline 1500mg Caps	02/12/2020	Pharma Modus Ltd	€16,007.38
2011U20	Sterilisation Reelss Wr100	02/12/2020	V.J. Salomone Pharma Ltd	€465.00
2011U20	Levodopa With Beserazide 125mg Caps	02/12/2020	Pharma Dynamics	€2,253.20
2011U20	Moclobemide Tabs	02/12/2020	Pharma Dynamics	€348.00
2011U20	Phtomenadione Inj Paed	02/12/2020	Health House Pharma Ltd	€3,168.00
2011U20	Salbutamol 4mg Tabs	02/12/2020	Target Healthcare Ltd	€5,424.80

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*
2011U20	Glycopyronium Bromide	02/12/2020	P&D Pharmaceuticals Ltd	€6,975.10
2011U20	Nifedipine 10mg Modified Relase	02/12/2020	P&D Pharmaceuticals Ltd	€1,581.00
2011U20	Pyridoxine Hcl	02/12/2020	P&D Pharmaceuticals Ltd	€893.20
2011U20	Hydrocortisone 20mg Tabs	02/12/2020	P&D Pharmaceuticals Ltd	€1,690.92
2011U20	Erytromycin Succinate Oral Suspension	02/12/2020	P&D Pharmaceuticals Ltd	€402.75
2011U20	Rae Cuffed Preformed Et	02/12/2020	Associated Equipment Ltd	€196.50
2011U20	Pku Anamix Choclate	02/12/2020	Associated Drug Co Ltd	€857.18
2011U20	Terbutaline 500mcg Dry Powder Inhaler	02/12/2020	Associated Drug Co Ltd	€9,437.70
2011U20	Fenofibrate Cap	02/12/2020	Mawdsley-Brooks Ltd	€337.50
2011U20	Ciprofloxacin Inj	02/12/2020	JV Pharma Ltd	€2,412.00
2011U20	Identification Roll Tape	02/12/2020	ProCare Ltd	€207.90
2011U20	Phenoxymetyhlpeniccilin Oral Solution	02/12/2020	Health House Pharma Ltd	€550.00
2011U20	Nitrofurantoin Syrup Cancelled	02/12/2020	Medical Logistics Ltd	€32,073.30
2011U20	Hydrophilic Urnary Catheter	02/12/2020	Krypton Chemists Ltd	€362.25
2011U20	Three Way Stop Cock	02/12/2020	Krypton Chemists Ltd	€1,488.30
2011U20	Ryles Nasogastric Tubes	02/12/2020	Krypton Chemists Ltd	€2,340.00
2011U20	Fluconazole 150mg Tabs	02/12/2020	Mawdsley-Brooks Ltd	€132.00
2711U20	Prostaglandin F2 Alpha Eye	09/12/2020	Vivian Corporation Ltd	€58,968.00
2711U20	Clonidine Hcal 100mcg Tabs	09/12/2020	Miller & Miller (Chemicals) Ltd	€1,852.00
2711U20	Chlorpromazine 50mg Inj	09/12/2020	Miller & Miller (Chemicals) Ltd	€84.00
2711U20	Non Ionic Contrast Medium	09/12/2020	Pharma-Cos Ltd	€138,987.24
2711U20	Atomoxetine Oral Solution	09/12/2020	Charles de Giorgio Ltd	€1,785.00
2711U20	Haloperidol Solution X 30ml	09/12/2020	RB Pharma Ltd	€357.00
2711U20	Mesalazine 400mg Tabs	09/12/2020	Associated Drug Co Ltd	€38,850.00
2711U20	Suture Atlas 732hr4001	09/12/2020	Krypton Chemists Ltd	€424.50
2711U20	Suture Atlas 412hr4001	09/12/2020	Krypton Chemists Ltd	€404.10
2711U20	Surgical Adhesive Drapes Lohmann and Rauch 33004	09/12/2020	V.J. Salomone Pharma Ltd	€3,850.00
2711U20	Surgical Adhesive Drapes Lohmann and Rauch 330020	09/12/2020	V.J. Salomone Pharma Ltd	€4,550.00
2711U20	Suture Fv520w	09/12/2020	V.J. Salomone Pharma Ltd	€2,544.00

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*
2711U20	Suture W8689	09/12/2020	A.M. Mangion Ltd	€5,538.00
2711U20	Suture W3490	09/12/2020	A.M. Mangion Ltd	€577.20
2711U20	Ready Made Formula	09/12/2020	Alfred Gera & Sons Ltd	€9,780.00
2711U20	Suture G3T26C75U	09/12/2020	Rodel Ltd	€2,904.00
0412U20	Face Mask Anaesthetic	21/12/2020	Health House Pharma Ltd	€720.00
0412U20	Urine Leg Bags 750ml	21/12/2020	Pharma-Cos Ltd	€27,760.00
0412U20	Sulfasalazine 500mg Ec Tablets	21/12/2020	Health House Pharma Ltd	€11,026.08
0412U20	Ursodeoxycholic Acid Tabs 150mg	21/12/2020	Mawdsley-Brooks Ltd	€632.40
0412U20	Mesalazine 1g/100ml Foam	21/12/2020	JV Pharma Ltd	€48,393.00
0412U20	Milk Substitute Powder	21/12/2020	JV Pharma Ltd	€3,790.00
0412U20	Daptomycin 500mg Inj	21/12/2020	Associated Drug Co Ltd	€1,545.00
0412U20	Acetazolamide 500mg Injeciton	21/12/2020	Health House Pharma Ltd	€1,095.60
0412U20	Zinc and Castor Oil Cream	21/12/2020	Health House Pharma Ltd	€451.00
0412U20	Hydroxychloroquine 200mg	21/12/2020	Health House Pharma Ltd	€6,720.00
0412U20	Polystryrene Sulfonate Powder	21/12/2020	Health House Pharma Ltd	€7,633.61
0412U20	Zuclopenthixol 200mg Inj	21/12/2020	Health House Pharma Ltd	€3,888.00
0412u20	Eltrombopag 25mg Tabs	21/12/2020	Target Healthcare Ltd	€116,790.00
0412u20	Lithium Carbonate 400mg Tabs	21/12/2020	Target Healthcare Ltd	€74,945.00
0412u20	Suture Ethicon	21/12/2020	A.M. Mangion Ltd	€79.80
0412u20	Teriparatide 20mcg/80microml	21/12/2020	Health House Pharma Ltd	€51,840.00
0412u20	Interferon Beta 1b 8miu	21/12/2020	Alfred Gera & Sons Ltd	€19,737.90
0412u20	Potassium Citrate	21/12/2020	Pharma Dynamics	€100.80
0412u20	Tuberculin Mantoux Injection	27/12/2020	Miller & Miller (Chemicals) Ltd	€1,104.00
1112U20	Fentanyl Patch	28/12/2020	A.M. Mangion Ltd	€2,662.50
1112U20	Acetylcysteine 2g Inj	28/12/2020	Cherubino Ltd	€8,920.00
1112U20	Glycerol 1g Supp	28/12/2020	Miller & Miller (Chemicals) Ltd	€115.20
1112U20	Lanthanum 750mg Chewable	28/12/2020	Miller & Miller (Chemicals) Ltd	€14,112.00
1112U20	Vit A Tabs	28/12/2020	Miller & Miller (Chemicals) Ltd	€130.00

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*
1112U20	Ipratropium Bromide Inhaler	28/12/2020	Vivian Corporation Ltd	€28,879.60
1112U20	Ketamine 500mg Injection	28/12/2020	Vivian Corporation Ltd	€2,462.72
1112U20	Sunitinib 25mg Caps	28/12/2020	Vivian Corporation Ltd	€50,700.73
1112U20	Nimodipine 10mg Inj	28/12/2020	RB Pharma Ltd	€1,456.65
1112U20	Cefalexin Oral Suspension	28/12/2020	RB Pharma Ltd	€1,625.40
1112U20	Methotrexate Inj	28/12/2020	RB Pharma Ltd	€2,443.20
1112U20	Teriflunomide Tabs	28/12/2020	Charles de Giorgio Ltd	€17,333.40
1112U20	Disposable Laparoscopic Clip	28/12/2020	ProCare Ltd	€986.00
1112U20	Tetracosactride 250mcg Inj	28/12/2020	Target Healthcare Ltd	€2,843.50
1112U20	Metformin 500mg Tabs	28/12/2020	Target Healthcare Ltd	€63,955.86
1112U20	Nystatin Oral Suspension	28/12/2020	Mawdsley-Brooks Ltd	€1,690.00
1112U20	Baclofen Inj	28/12/2020	Mawdsley-Brooks Ltd	€32.48
1112U20	Co-Enzyme Q-10	28/12/2020	Mawdsley-Brooks Ltd	€3,872.00
1112U20	Dimercaprol Injections	28/12/2020	Mawdsley-Brooks Ltd	€840.00
1112U20	Thickenin Agent	28/12/2020	Mawdsley-Brooks Ltd	€67,500.00
1112U20	Azithromycin 250mg Caps	28/12/2020	Health House Pharma Ltd	€822.50
1112U20	Dimethyl Fumarate 120mg Caps	28/12/2020	Health House Pharma Ltd	€0.00
1112U20	Dimethyl Fumarate 240mg Caps	28/12/2020	Health House Pharma Ltd	€138,698.56
1112U20	Dapsone 100mg Tabs	28/12/2020	Clinigen Group Ltd	€2,347.40
1112U20	Cromoglicate Sodium	28/12/2020	Pro-Health Ltd	€667.70
1112U20	Clobetasol Propionate Cream	28/12/2020	Alfred Gera & Sons Ltd	€1,187.20
0412U20	Linezolid Iv	28/12/2020	Miller & Miller (Chemicals) Ltd	€4,850.00
1112U20	Beclmetasone Nasal Spray	28/12/2020	RB Pharma Ltd	€4,340.00
1812U20	Sutures Atlas 112hr1740	31/12/2020	Krypton Chemists Ltd	€178.92
1812U20	Sutures Atlas 112hr1740	31/12/2020	Krypton Chemists Ltd	€262.08
1812U20	Sutures Ethicon Prolene 8557h	31/12/2020	A.M. Mangion Ltd	€472.32
1812U20	Sutures Smi 11300126	31/12/2020	ProCare Ltd	€654.90
1812U20	Pilocarpine 4% Eye Drops	31/12/2020	Pharmabart Ltd	€846.00
1812U20	Calcium Effervescent Tabs	31/12/2020	Pharmabart Ltd	€2,064.00
1812U20	Zuclopenthixol 10mg Tabs	31/12/2020	Pharma Dynamics	€458.20
1812U20	Carbohydrate Energy Drink	31/12/2020	V.J. Salomone Pharma Ltd	€445.00
1812U20	Zinc and Castor Oil Cream	31/12/2020	Premiere Healthcare	€6,785.00
1812U20	Helix Test Browne 3778ab	31/12/2020	Associated Equipment Ltd	€864.00
1812U20	Rivaroxaban 10mg Tabs	31/12/2020	JV Pharma Ltd	€12,285.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 352/2016).

It-30 ta' Marzu, 2021

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Variations awarded by the Central Procurement and Supplies Unit between 1st July, 2020, till 31st December, 2020, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

30th March, 2021

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*
CPSU05169D17SM	Supply of Betaxolol 0.25% Eye Drops	11/06/2020	V.J. Salomone Pharma Ltd	85%	€14,729.00	€12,463.00	€27,192.00	Variation of Funds
CPSU45005D18TA	Supply of Neuro Stimulation Needles	17/07/2020	Associated Equipment Ltd	25%	€15,396.00	€3,849.00	€19,245.00	Extended duration of contract
CPSU05177D17SM	Supply of Start-UP Neonatal Parenteral Nutrition	23/07/2020	V.J. Salomone Pharma Ltd	14%	€29,080.00	€3,998.50	€58,160.00	Variation of Funds
CPSU02076T18AF	Supply of Bosentan 125mg tablets	27/07/2020	Charles de Giorgio Ltd	100%	€105,716.00	€105,716.00	€211,432.00	Variation of Funds
CPSU42032D18EN	Supply of Endoscopic Haemoclip	28/07/2020	ProCare Ltd	100%	€11,475.00	€11,475.00	€22,950.00	Variation of Funds
CT2277/2017	Supply of Calcipotriol & Betamethasone Ointment	29/07/2020	E.J. Busuttil Ltd	60%	€453,419.40	€273,771.12	€727,190.52	Variation of Funds
CPSU09051D18JC	Supply of Bair Hugger Blankets	03/08/2020	Drugsales Ltd	35%	€7,856.08	€2,776.00	€10,632.08	Variation of Funds
CPSU42062D17EN	Supply of Single Use Mouth Bites	03/08/2020	Technoline Ltd	100%	€719.51	€719.51	€1,439.02	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*
CPSU42005G18EN	Supply of Stent Electrocautery Enhanced Delivery System	07/08/2020	Jamesco Trading Co. Ltd	100%	€27,000.00	€27,000.00	€54,000.00	Variation of Funds
CPSU154047D18EG	Supply of Enteral Feeding Sets with Bags for Kangaroo E-Pumps	10/08/2020	Associated Equipment Ltd	100%	€14,268.00	€14,268.00	€28,536.00	Variation of Funds
CPSU2104 / 19	Supply of I Gel Supraglottic Airways, Size 1,1.5,2,2.5,3,4 and 5	14/08/2020	Technoline Ltd	99%	€40,544.93	€40,256.89	€80,801.82	Variation of Funds
CPSU42037D18EN	Supply of Supply of Endoscopic Markers	21/08/2020	Associated Equipment Ltd	100%	€11,022.00	€11,022.00	€22,044.00	Extended duration of contract
CPSU1235/18	Supply of Bottled mineral water	31/08/2020	GSD Marketing Ltd	64%	€2,400.00	€1,536.09	€3,936.09	Variation of Funds
CPSU05198D18SM	Supply of Fluticasone Propionate 50mcg Inhaler	03/09/2020	Alfred Gera & Sons Ltd	100%	€47,210.40	€47,210.40	€94,420.80	variation of funds
CPSU44032D18MT	Supply of Laparoscopic intraperitoneal dual facing meshes on pay per use basis	09/09/2020	Associated Equipment Ltd	25%	€53,330.06	€13,332.52	€66,662.58	Extended duration of contract
CPSU44034D18MT	Supply of Bilateral Balloon dissector Kits	10/09/2020	Associated Equipment Ltd	25%	€33,353.88	€8,338.47	€41,692.35	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*
CPSU44042D18MT	Supply of Multifire curved staplers and their loading units	22/09/2020	AM Mangion Ltd	8%	€34,382.40	€2,865.40	€37,247.80	Extended duration of contract
CPSU152032D19TW	Supply of Paracetamol 500mg suppositories	22/09/2020	Europharma Ltd	100%	€6,385.50	€6,385.50	€12,771.00	Variation of Funds
CPSU09125D18JC	Supply of Low Volume Filter and HME Adult	28/09/2020	Krypton chemists Ltd	60%	€27,932.18	€16,622.08	€44,554.26	Variation of Funds
CPSU42061D17EN	Supply of Guide Wires	28/09/2020	Charles De Giorgio Ltd	100%	€18,720.00	€18,720.00	€37,440.00	Extended duration of contract
CPSU152123D19TW	Supply of Vigabatrin 500mg sachets	29/09/2020	Health House Pharma Ltd	100%	€8,438.04	€8,438.04	€16,876.08	Variation of Funds
CPSU09029D18JC	Supply of Sterile Cytotoxic 5L Waste Bins	02/10/2020	SR Services Ltd	29%	€53,575.50	€15,280.00	€68,855.50	Variation of Funds
CPSU44109D18 MT-Lot 1	Supply of Biological cardiovascular patches on pay per use basis	02/10/2020	Pro-Health Ltd	100%	€5,530.00	€5,530.00	€11,060.00	Variation of Funds
CPSU05120D18SM	Supply of Prostaglandin F2 Alpha Analogue Eye Drops	06/10/2020	Pharmachemic Trading Agency Co. Ltd	100%	€139,998.75	€139,998.75	€279,997.50	Variation of Funds
CPSU44007T18MT	Supply of Oesophageal stents	07/10/2020	Cherubino Ltd	26%	€72,600.00	€18,700.00	€91,300.00	Variation of Funds
CPSU09182D18JC	Supply of Bair Hugger Blankets	09/10/2020	Drugsales Ltd	71%	€17,421.84	€12,413.50	€0.00	Variation of Funds

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*
CT2029/2016	Supply of Fluvoxamine 100mg Tablets	13/10/2020	Europharma Ltd	89%	€302,960.00	€270,460.51	€573,420.51	Extended duration of contract
CPSU09047D19JC	Supply of Sterile Intravenous Cannula 24G X 19mm	19/10/2020	Krypton chemists Ltd	97%	€8,419.51	€8,177.22	€16,596.73	Variation of Funds
CPSU05121D18SM	Supply of Beclomethasone 50mcg Inhaler	30/10/2020	Pharmachemic Trading Agency Co. Ltd	100%	€54,900.00	€54,900.00	€109,800.00	Extended duration of contract
CPSU02055D19AF	Supply of Propranolol hydrochloride 1mg/ ml oral solution	05/11/2020	Syri Ltd	100%	€12,936.00	€12,936.00	€25,872.00	Variation of Funds
CPSU154032D19EG	Supply of Adjustable-Length Balloon Replacement Gastrostomy Tubes Sz. 14FR	11/11/2020	Associated Equipment Ltd	100%	€6,358.00	€6,358.00	€12,716.00	Variation of Funds
CPSU05113D18SM	Supply of Permethrine 5% Dermal Cream	12/11/2020	Cherubino Ltd	100%	€29,700.00	€29,700.00	€59,400.00	Variation of Funds
CPSU42038D17EN	Supply of Capsule Endoscopy	23/11/2020	Associated Equipment Ltd	100%	€115,000.00	€115,000.00	€230,000.00	Variation of Funds
CPSU163028D18FB	Supply of Administration Kits for Anti-Haemophilia Factor VIII (X500 I.U.) for Von Willebrand Factor (VWF) Replacement	23/11/2020	George Borg Barthet Ltd	100%	€57,832.50	€57,832.50	€115,665.00	Variation of Funds
CPSU152003D19TW	Supply of Vigabatrin 500mg tablets	26/11/2020	Charles de Giorgio Ltd	100%	€4,800.00	€4,800.00	€9,600.00	Variation of Funds

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*
CPSU163084D19FB	Supply of Octreotide 10mg injections	27/11/2020	V.J. Salomone Pharma Ltd	100%	€16,480.00	€16,480.00	€32,960.00	Variation of Funds
CPSU163098D19FB	Supply of Cinacalcet 30mg tablets/capsules	04/12/2020	Cherubino Ltd	74%	€80,000.00	€58,880.00	€138,880.00	Variation of Funds
CPSU0688/19	Provision of Medical Equipment for Victoria Health Centre Lot 2	10/12/2020	Technoline Ltd	25%	€12,934.54	€3,233.63	€16,168.17	Variation of Funds
CPSU0688/19	Provision of Medical Equipment for Victoria Health Centre Lot 4	10/12/2020	Technoline Ltd	25%	€8,840.48	€2,210.12	€11,050.60	Variation of Funds
CPSU1290/18	Provision of Engineering Services for Cold Storage Facilities at CPSU	16/12/2020	Blye Ltd	13%	€75,240.00	€9,760.00	€85,000.00	Variation of Funds
CPSU1478/19	Provision of a Virtual Learning Environment and Learning Management System related to ESF 02-052-Non-Technical Skills Training for HEalthCare Personnel	17/12/2020	Quattro Labs Ltd	14%	€70,000.00	€9,995.00	€79,995.00	Variation of Funds
CPSU09156D17JC	Supply of Metal Free Cannulae,G22	17/12/2020	A.T.G Co. Ltd	31%	€90,820.00	€28,500.00	€161,120.00	Variation of Funds
CPSU12012D18YG	Supply of Sharp Containers 11 lts	21/12/2020	Pharma-Cos Ltd	100%	€53,760.00	€53,760.00	€107,520.00	Variation of Funds