Titlu tal-Ktieb *Title of Book*	Awtur/Editur *Author/Editor*	Pubblikatur *Publisher*
Ors fl-Ispazju (Deborah Abela, Marjorie Crosby-Fairall ill.)	Clare Azzopardi	Merlin Publishers
Wiżżu Ħdejn il-Baħar (Laura Wall)	Rebby Vella	Wise Owl Publications

Kotba Maqlubin Għall-Malti (Etajiet 8-12)
Books translated into Maltese (ages 8-12)

Il-Familja Frattarija u d-dar li tagħtas (Kari Smeland, Francesca Grech ill.)	Simone Inguanez	Merlin Publishers

Kotba Maqlubin Għall-Malti (Etajiet 13-16)
Books translated into Maltese (ages 13-16)

Ma kienx hemm sottomisjonijiet
No submissions received

L-20 ta' Awwissu, 2020

INTERCONNECT MALTA LTD

Direct Order mogħtija minn InterConnect Malta Ltd (li qabel kienet Melita TransGas), ippubblikata skont l-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal- 2016).

L-20 ta' Awwissu, 2021

20th August, 2020

INTERCONNECT MALTA LTD

Direct Order awarded by InterConnect Malta Ltd (formerly Melita TransGas) published in terms of Regulation 111(2) of the Public Procurement Regulations (LN 352 of 2016).

20th Awwissu, 2021

Ref. Nru. *Ref. No.*	Deskrizzjoni *Description*	Data *Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Value of Contract excluding VAT*
MTG/14/2021	Technical consultancy services	10/08/2021	Ing. Albert Farrugia	€31,899

INFRASTRUCTURE MALTA

Lista ta' offerti, direct orders u varjazzjonijiet mogħtija minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

L-20 ta' Awwissu, 2021

INFRASTRUCTURE MALTA

List of tenders, direct orders and variations awarded by Infrastructure Malta during the period between 1st January, 2021 and 30th June, 2021, published in terms of Article 151 of the Public Procurement Regulations 2016.

20th August, 2021

Offerti/*Tenders*

Titlu tal-Offerta *Tender Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. VAT*
IM021/2020 – Refurbishment and Reconstruction of the Marfa Breakwater and Jetty	Bonnici Bros. Services Ltd	€2,594,073.57

Titlu tal-Offerta *Tender Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
IM023/2020 – Tender for inert and contaminating seabed material dredging and disposal, port of Valletta (Grand Harbour), Malta forming part of the Eliminating bottlenecks in the Ten-T core port of Valletta Project (CF.PA11.132)	Rohde Nielsen A/S	€6,996,600.00
IM025/2020 – Works Tender for the Construction and Roadworks for Segregation of Ħal Luqa Industrial and Residential Zones, in an Environmentally Friendly Manner	Polidano Brothers Ltd	€133,499.91
IM028/2020 – Tender for the Refurbishment of the Sally Port Promenade at Birgu	SB Marine Works	€3,844,383.29
IM030/2020 – Project Management Services in connection with works tender IM028/2020 – Refurbishment of Birgu Sally Port	Meinhardt Malta Pvt Ltd	€475,000.00
IM031/2020 – Tender for the Construction of Marsascala vertical connection and passenger lifts	Bava Holdings Ltd	€317,612.51
IM032/2020 – Tender for the Services of a Competent Health and Safety Project Supervisor in Terms of LN88/2018	JK Consulting Ltd	€40,000.00
IM001/2021 – Tender for the Professional Services in connection with Archaeological Monitoring for the Construction of an Underpass and Overpass at the Roundabout Junction Node WA23, between Triq San Tumas, Triq il-Kunsill tal-Ewropa and Vjal l-Avjazzjoni in Ħal Luqa	ECA Consultants Ltd	€31,780.00
IM005/2020/00042 – Upgrading works including services of the Northern part (Part AB) of Triq Sir Temi Zammit, Mġarr, Malta	T&C Ciappara Construction Co. Ltd	€1,954,429.22
IM005/2020/00043 – Upgrading works including services and the construction of a new roundabout at the middle part (Part BC) of Triq Sir Temi Zammit, Mġarr, Malta	T&C Ciappara Construction Co. Ltd	€1,945,449.93
IM005/2020/00044 – Upgrading works including services of the Southern part (Part CD) of Triq Sir Temi Zammit, Mġarr, Malta	T&C Ciappara Construction Co. Ltd	€1,990,270.85
IM005/2020/00047 – Formation of road surface and upgrading works including services at It-Trunċiera ta' Tramuntana and Triq Joseph J. Mangion, Floriana	Philip Agius & Sons Ltd	€795,067.60
IM005/2020/00050 – Road Construction works in several roads at Ta' Saghjtar, Naxxar	Central Asphalt Ltd	€1,400,958.24
IM005/2020/00051 – Directional Signages in Regional Road in Santa Venera and Msida	B. Grima & Sons Ltd	€115,856.46
IM005/2020/00052 – Directional Signages from Paola to Bormla, Fgura/Bulebel RA, Kalkara/Ricasoli and Marsaxlokk RA	B. Grima & Sons Ltd	€69,763.07

Titlu tal-Offerta	Kuntrattur	Valur Approvat VAT Eskluża
Tender Title	*Contractor*	*Approved Value Excl. VAT*
IM005/2020/00053 – Directional Signages to be installed in Qormi at Imghallaq and Pinto Ras and Triq il-Kanun/Mitħna.	B. Grima & Sons Ltd	€82,123.96
IM005/2020/00055 – Directional Signages for Triq Dun Karm in Birkirkara	Road Maintenance Serv. Ltd	€81,479.09
IM005/2020/00058 – Trejqet Xlejli, Gudja	Gil Construction Ltd	€60,685.80
IM005/2020/00059 – Marsa to Floriana – Route 6 Directional Signages	Road Maintenance Serv. Ltd	€117,340.87
IM026/2020/00001 – Kalkara Underwater Repair Works	Sammut Marine Limited	€109,536.90

Direct Orders

Titlu	Kuntrattur	Valur Approvat VAT Eskluża
Title	*Contractor*	*Approved Value Excl. VAT*
Design and Specifications for the Service Ducts at Bormla and Sliema Landing Places	CTP Consulting Engineers	€10,200.00
Dismantling and Transfer of Pontoons at Mġarr and Marsaxlokk Harbours	Sammut Marine Ltd	€22,500.00
Provision of Traffic Counts at Triq Bellavista and B'Kara Bypass, San Gwann	Acousti-Cal Consultancy	€24,500.00
Embellishment and Landscaping Works at Junction WA 19 – Marsa Ħamrun Bypass 2	Environmental Landscapes Consortium	€97,081.38
Ancillary Works in connection with the MCAST Pedestrian Bridge	BS Joint Venture	€18,944.64
Enemalta Trenching Works for Water Polo Club	Bonnici Bros Services Ltd	€27,045.04
Works in relation to IM012/2020 for the construction of pedestrian promenade including foundations and service culvert – Triq l-Għeriexem an Triq it-Tabija in Rabat.	Bonnici Bros Services Ltd	€ 804,729.54
Survey analysis of drive-through premises in Malta	CROWDNET	€23,290.00
Transport Impact Assessment of the Mriehel Industrial Estate Redevelopment – Photomontages.	VR Studios	€15,300.00
Partial Dismantling of existing structure; removal of dangerous concrete elements and reconstruction in masonry of the existing Stone Arch at St Paul's Church Parvis, Rabat	Agius Stone Works	€25,130.00
Paving works in part of triq il Parrocca, Part of Triq San Rokku, Misraħ Ġużè Abela and Triq Għar Bittija – Dingli	Schembri Barbros Ltd	€ 200,000.00
Minor modifications – Tal-Barrani Road upgrade	Philip Agius & Sons Ltd	€33,079.87

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Transport Impact Assesment of the Mrieħel Industrial Estate Redevelopment – Geotechnical Investigation	Terracore Ltd	€33,449.00
Resurfacing asphalt works – Sqaq Manduca Dingli	Bonnici Bros Services Ltd	€72,000.00
Bormla Ferry – foundation Roqs A and B/C (CT3127/2018)	SB Joint Venture	€ 103,381.40
Triq l- Ghexierem and Triq Tat-Tabija, Rabat – Embellishment and Landscaping	Environmental Landscapes Consortium	€ 108,103.49
Central Link Project Implementation – Embellishment	Environmental Landscapes Consortium	€ 1,000,870.92
Central Link WSC Potable Water Mains (CT3081/2018)	Link-2018 JV	€ 451,411.87
Reflectors on concrete barriers.	88 Signs Malta	€ 137,500.00
Works in connection with landscaping at Ħaż-Żebbuġ	Texas Corporation	€25,500.00
Reconstruction of Part of Josef Kallejja Street, Swieqi	Schembri Barbros Ltd	€ 270,000.00
Barriera Fast Ferry Project – Mooring Study	Oceanira s.r.l.	€23,200.00
Works in connection with landscaping at Rabat, Tas-Salib Area	Emmanuel Attard	€52,392.00
Mriehel Bypass Upgrading – MBU – Traffic Simulation Model by URAL Engineering Co. Inc.	URAL Engineering Co. Inc.	€80,000.00
Project Management Service for the Refurbishment and Reconstruction of the Marfa Breakwater and Jetty	Imanage Ltd	€ 162,788.00
Landing Place Revetment Works due to an Enhanced Design and Quay Alignment	SB Joint Venture	€52,500.00
Works concerning the surfacing concrete works at unnamed road next to quarry in Triq Temi Zammit, Mġarr	Salvu Grech	€ 180,000.00
Resurfacing concrete works and potable water – Triq it-12 ta' Mejju, Ħaż-Żebbuġ	Salvu Grech	€ 170,000.00
Tunnels Rehabilitation Project – Consultancy Services	MTS Consulting	€20,000.00
Construction of AFM Guardroom – Additional Works (IM 002/2020)	Bava Holding Ltd	€30,608.79
Upgrade of Canon Road Bypass Phase II	KOSTA JV	€ 524,435.00
Dismantling and storage of Vernacular Structure in Triq l-Imdina, Ħ'Attard	FB Excavations Ltd	€58,600.00
Restoration of 3 Pontoons from Marsaxlokk	Josef Borg	€12,400.00
20-T Bollards and Fender Bumps to be used at Mġarr and Barriera Fast Ferry	Bluhull Marine Agency Ltd	€25,930.00
Project Management Service for the Mġarr Fast Ferry Project and Mġarr Quey Repair Works	Simon Mizzi	€33,850.00
Supply and install network system in relation to Marsa Junction Project	Infinite Fusion Technologies Ltd	€67,480.30

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
The Provision of Shore-Side Electrical supply for berthing vessels in the Valletta Grand Harbour – Project Designer Consultancy Support during project implementation of Contract IM006/2020	Cyan Engineering Limited.	€54,000.00
Supply, lay and install line markings and signage at Marsa Junction	B. Grima & Sons Ltd	€ 112,140.00
Supply, install and commission decoration lighting to the Pedestrian bridges	GMC Projects Ltd	€ 100,000.00
Supply of Marine Bollards	Bluhull Marine Agency Ltd	€29,560.00
Supply, install, commission of active equipment in relation to the Marsa project	Infinite Fusion Technologies Ltd	€ 104,270.01
Purchase of 50 No. Bumper Fenders to be used for Mġarr Fast Ferry Project	Bluhull Marine Agency Ltd	€16,300.00
Traffic data gathering on various TEN-T projects – Various Projects	Acousti-Cal Consultancy	€ 139,560.00
Design of Underpass at MFSA Junction (CT3081/2018)	Link-2018 JV	€27,000.00
Supply and install network system in relation to Marsa Junction Project	Infinite Fusion Services Ltd	€59,593.99
Environmental Monitoring Services for Maritime Projects	AIS Environment ltd	€ 150,050.00
Upgrading works Qrejten slipway in Triq it-Trunċiera, Marsaxlokk	Northwind Investments ltd	€ 468,118.15
Marine Studies within the port of Marsaxlokk	Khatib & Alami	€79,000.00
Bugibba Landing Place – Geotechnical Investigations	Terracore Ltd	€ 131,035.00
Works in connection with landscaping at Ħad-Dingli	E&L Enterprises Ltd	€18,336.00
Birkirkara Swatar footbridge (BSPB)	EMCS Ltd	€12,000.00
Tunnel rehabilitation project	B. Grima & Sons Ltd	€19,876.12
Road markings, road signs and railings for the Barriera Fast Ferry project	B. Grima & Sons Ltd	€75,000.00
Construction of Groynes at Tal-Magħluq Marsaxlokk	Bonnici Bros Services Ltd	€ 243,136.44
Removal and installation of crash barriers: north and central region	B. Grima & Sons Ltd	€70,000.00
Triq Dun Nerik Cardona Perez and po Triq Ħal Qormi, Ħamrun	Road Maintenance Services Ltd	€ 350,000.00
Works at Triq il-Ġerrejja, Marsa	Dim & Co Ltd	€ 175,000.00
Works in Connection with Landscaping in Ħad-Dingli	IO Projects Ltd	€22,943.00
Removal and installation of crash barriers: east and south region	Road Technologies	€70,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Ex-post evaluation of various TEN-T projects – Reduction of Journet Times to Marsa-Ħamrun Bypass Phase 1 and 2, Santa Luċija underpass, Buqana Road and Ħal Luqa Road	ARUP	€10,492.20
Works at Triq Tat-Talb, Ħal Għaxaq	Salvu Grech	€90,000.00
Landscaping works at Żejtun	IO Projects Ltd	€47,200.00
Marsa-Ħamrun Bypass Phase 2	Environmental Landscapes Consortium	€17,633.33
Sewage Works in Triq il-Prinjoli and Triq Katarina Vitale, Santa Luċija	Schembri Infrastructures Ltd	€ 420,000.00
Works at Triq Santa Elena, Sliema (IM004/2018)	KOSTA JV	€63,734.83
Works at San Pawl tal-Qliegħa area, Mosta (IM004/2018)	KOSTA JV	€ 456,426.94
Emergency line markings and Traffic signes by B. Grima and Sons Ltd	B. Grima & Sons Ltd	€12,827.00
Works at Triq San Martin, Żurrieq (IM004/2018)	KOSTA JV	€ 155,998.78
Office refurbishment works	Cubed Turnkey Projects	€24,194.60
Works at Triq is-Serkin, Marsa	Dim & Co Ltd	€ 350,000.00
Works in Blata l-Bajda as part of the footbridge across December 13th Road, Blata l-Bajda, Marsa	General Maintenance Limited	€81,279.93
Works at Triq il-Kavallier Vincenzo Bonello, Mtarfa (IM004/2018)	KOSTA JV	€ 421,577.34
Construction of ramp in Triq San Oswald, Mtarfa	JD Operations Ltd	€10,915.00
Works in Connection with Landscaping at Rabat	Emmanuel Attard	€12,578.10
Sub-Bottom and Tomographic Survey in the Grand Harbour	Rohde Nielsen A/S	€32,000.00
Supply and Installation of PV panels	Bajada New Energy	€70,361.00
Assistance from B.Grima and Sons. during bridge inspection (TBA Periti)	B. Grima & Sons Ltd	€12,711.60
Structural Works	Camray Co Ltd	€ 342,718.98
Works at Sqaq fi Triq 12 ta Mejju, Ħaż-Żebbuġ	JV Infrastructure	€ 150,000.00
Traffic data gathering on various TEN-T projects – Kappara Junction	Acousti-Cal Consultancy	€16,956.00
Technical Consultancy Services	Cyan Engineering Limited.	€3,900.00
Additional supply and install of Electrical Cabinets icw St Lucija Underpass Project	RM Construction Ltd	€9,360.60
Topographic Surveying at Manoel Island Link Road	Matserv & Associates Ltd	€7,665.00
Tal-Barrani Road minor modification Upgrade	Philip Agius & Sons Ltd	€7,049.50
St Elmo Bridge Electrical Engineering Services	Yes Services Ltd	€5,000.00
Bugibba Landing Place Project – consultancy services	EMCS Ltd	€9,750.00
Geotechnical Investigations at Barriera for the Fast Ferry Landing Place	Terracore Ltd	€5,594.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Land Survey in Valletta/Floriana area	Matserv & Associates Ltd	€8,300.00
Landscaping Works at Qrendi	Emanuel Attard	€9,615.00
Supply and Installation of Crash Terminals in Marsa/Ħal Qormi Flyover	B. Grima & Sons Ltd	€7,316.00
Triq Buqana: lowering/repair of existing footpath/gate entrances	Bonnici Bros Services Ltd	€8,260.00
Technical Consultancy Services	Made Studio	€7,500.00
Shore-supply – Shifting of the solar car charging pillars at Deep Water Quay	Solar Solutions Ltd	€5,355.00
Landscaping Works at Ħad-Dingli	Agius Stone Works	€9,920.00
Technical Consultancy Services	CTP Consulting Engineers	€8,000.00

Varjazzjonijiet/*Variations*

Titlu tal-Offerta *Tender Title*	Kuntrattur *Contractor*	Valur tal-Varjazzjoni VAT Eskluża *Variation Value Excl. VAT*
IM030/2019 – Supply and formation of a Green Wall along the Marsa-Hamrun Bypass wall, the Procurement and Planting of Plants and Maintenance, in an Environmentally Friendly Manner	The Doric Studio	€56,250.00
IM042/2019 Lot 2 – Triq il-Fawwara, Siġġiewi	Excel Sis Enerji Uretim Ltd	€11,468.00
IM005/2020/00009 – Roads in limits of Ta' Santi in Rabat	Philip Agius & Sons Ltd	€70,464.80
IM048/2019 – Resurfacing Triq it-Troll, Ħaż-Żebbuġ	Philip Agius & Sons Ltd	€44,871.16
IM038/2019 – Contract for tunnel improvement works at the vehicular tunnels in Triq Reġjonali, Santa Venera and Triq Mikiel Anton Vassalli, San Ġiljan, including Energy efficient tunnel equipment	BIFRA JV	€652,215.06
IM046/2019 Lot 6 – Asphalting Works at Sqaq Santa Marija taz-Żellieqgħa, Ħal Għargħur	LG Contractors Ltd	€5,870.40
IM012/2020 – Construction, Upgrading and Widening of existing road including landscaping works, installation of infrastructural services, paving works and installation of street furniture at Triq l-Għeriexem/Triq Tat-Tabija, Rabat, Malta	Bonnici Bros Services Ltd	€323,598.68
IM005/2020/00013 – Unnamed road limits of Kunċizzjoni, Rabat	Mbongailas Turnkey Services	€22,349.69
IM042/2019 Lot 5 – Asphalthing Works at Triq Għar Lapsi (Ta' Srug), Siġġiewi	Philip Agius & Sons Ltd	€13,694.35
IM027/2019 Lot 2 – Resurfacing works at Triq ta' Loretu, Gudja	Excel Sis Enerji Uretim Ltd	€37,009.54

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħa għall-offerti mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

L-20 ta' Awwissu, 2021

Nru. ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Tender Reference No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
CfT021-0287/20 - 06106D20ST	Call for Tenders for the Supply of Itraconazole Oral Solution	15/12/2020	Syri Ltd. (T/A Thame Laboratories)	€17,433.00
CfT009-0187/20 - CPSU 1267/18	Call for Tenders for the Supply of Haemo Dialysis Couches for the Renal Unit at MDH	16/12/2020	Drugsales Ltd.	€30,575.34
CfT020-0956/20 - CPSU2821/20	Call for Tenders for the Supply of Tubular Surgical Stockinette, Size a) 5.0cm, b)7.5cm, c) 10cm, d) 15cm, e) 20cms, f) 30cms	28/12/2020	E.J. Busuttil Ltd.	€9,839.83
CfT009-0757/20 - CPSU 2125/20	Call for Tenders for the Provision of Software Services to the Health Promotion and Disease Prevention Directorate	01/01/2021	Russlan Cilia	€13,320.00
CfT021-0772/20 - CPSU06159D20JG	Call for Tenders for the Supply of Olanzapine 5mg and 10mg Tablets/ Capsules	04/01/2021	Farmarosib SRL	€93,749.88
CfT020-0753/20 - CPSU 2005/20	Call for Tenders for the Supply of 20 Pole deflectable catheter for use during right atrial mapping of right sided atrial flutters or tachycardias	05/01/2021	V.J. Salomone Pharma Ltd.	€11,736.00
CfT020-1126/20 - CPSU 2364/20	Call for Tenders for the Supply of Very small injectable loop recorders	05/01/2021	V.J. Salomone Pharma Ltd.	€85,275.00
CfT020-1135/20 - CPSU 2704/20	Call for Tenders for the Supply of Ligating Clips	05/01/2021	Europharma Ltd.	€8,127.00
CfT020-1157/20 - CPSU3461/20	Call for Tenders for the supply of Reinforced 6Fr, 7Fr and 8Fr Sheaths	05/01/2021	Cherubino Ltd.	€47,250.00
CfT023-0981/20 - CPSU17009D20BT	Call for Tenders for the Supply of Datalogging System Including Energy Efficient Laptop Computer and Calibration and Support Services for a Period of 5 Years CPSU17009D20BT	06/01/2021	DuezElectrix	€23,851.00
CfT009-0565/20 - CPSU 1907/19)	Call for Tenders for the Supply of Gypsum Items Materials	07/01/2021	Project Technik Ltd.	€63,300.00
CfT020-0855/20 - CPSU09001D20JC	Call for Tenders for the Supply of Introducer Needle Sets	08/01/2021	Prohealth Ltd.	€10,876.50
CfT020-0959/20 - CPSU2960/20	Call for Tenders for the Supply of Single Back Check Valves	08/01/2021	Krypton Chemists Ltd.	€8,020.31

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of call for tenders awarded by the Central Procurement and Supplies Unit between 1st January, 2021, till 30th June, 2021, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

20th August, 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*
CfT020-0070/20 - CPSU0086/20	Call for Tenders for the Supply of Microbore Extension sets	08/01/2021	Krypton Chemists Ltd.	€29,536.80
CfT020-0070/20 - CPSU0086/20	Call for Tenders for the Supply of Microbore Extension sets	08/01/2021	Krypton Chemists Ltd.	€1,988.68
CfT020-1191/20 - CPSU3834/20	Call for Tenders for the Supply of Wipes for Hands and Surfaces	09/01/2021	Green Turtle	€80,400.00
CfT020-0524/20 - CPSU1158/2020	Call for Tenders for the Supply of Breast Biopsy Site Hydrogel Markers	11/01/2021	Suratek Ltd.	€74,576.00
CfT020-0113/20 - CPSU 0365 /20	Call for Tenders for the Supply of Disposable Dispersive Electrodes	13/01/2021	Associated Equipment Ltd.	€ 21847.76
CfT020-0393/20 - CPSU1127/20	Call for Tenders for the Supply of Adult Non-rebreather Oxygen Masks	13/01/2021	Krypton Chemists Ltd.	€12,145.65
CfT021-1129/20 - CPSU152080D20TW	Call for Tenders for the Supply of Meloxicam tablets	13/01/2021	Europharma Ltd.	€1,877.40
CfT013-0835/20 - CPSU0990/20	Call for Tenders for the Supply of Kitchen Rolls	14/01/2021	Karta Converters Ltd.	€127,828.27
CfT020-0417/20 - CPSU0490/2020	Call for Tenders for the Supply of Nasal Bridles for NGTs	14/01/2021	Cherubino Ltd.	€54,000.00
CfT001-0974/20 - CPSU2991/20	Call for Tenders for the Supply of Uniforms for Health Carers with Low Level of Toxic Substances, with a Low Enivornmental Impact during Production and made from fibres produced with a minimum of pesticides	14/01/2021	EagleK-Wear Co. Ltd.	€100,605.60
CfT020-0662/20 - CPSU 14107D19CCS	Call for Tenders for the Supply of Pacemaker Packs	15/01/2021	V.J. Salomone Pharma Ltd.	€50,100.00
CfT020-1133/20 - CPSU 3081/20	Call for Tenders for the Supply of Electrophysiology cables able to connect from St.Jude (Abbott) ablation catheters to St.Jude (Abbott) Ampere Ablator	15/01/2021	Charles De Giorgio Ltd.	€30,400.00
CfT022-1214/20 - CPSU 3873/20	Call for Tenders for the Supply of Frozen Vegetables	19/01/2021	Quality Meat Product Ltd.	€36,835.90
CfT021-1117/20 - CPSU106079D20JB	Call for Tenders for the Supply of Haloperidon 5mg Injections	19/01/2021	Target Healthcare Ltd.	€113,000.00
CfT020-1241/20 - CPSU3060/20	Call for Tenders for the Supply of Direct Puncture Porta Cath Kits and Accessories	19/01/2021	Prohealth Ltd.	€73,266.00
CfT020-1196/20 - CPSU3783/2020	Call for Tenders for the Supply of Various Microvention Coils	19/01/2021	A.T.G CO. Ltd.	€73,948.00
CfT013-0926/20 - 2284/20	Call for Tenders for the Supply of Clear Plastic Bags with Black HD Overprints	20/01/2021	Traplas Ltd.	€16,500.00
CfT020-1251/20 - CPSU3869/2020	Call for Tenders for the Supply of Penumbra Guiding Catheters or Equivalent	20/01/2021	Drugsales Ltd.	€129,630.40
CfT020-1032/20 - 3116/2020	Call for Tenders for the supply of Gloves latex free sterile size 6.5	21/01/2021	Cherubino Ltd.	€18,725.00

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*
CfT020-0368/20 - 1297/20	Call for Tenders for the supply of Adult Chest Electrodes	21/01/2021	ProCare Ltd.	€40,900.00
CfT020-0591/20 - 1508/20	Call for Tenders for the supply of Adult Resuscitation bags	21/01/2021	A.T.G CO. Ltd.	€10,092.00
CfT020-0881/20 - 1947/20	Call for Tenders for the Supply of Biliary stent sets	21/01/2021	Charles De Giorgio Ltd.	€30,750.00
CfT021-0554/20 - CPSU106057D20JB	Call for Tenders for the Supply of Zuclopentixol Preparations Lot 1	21/01/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€3,030.00
CfT021-0554/20 - CPSU106057D20JB	Call for Tenders for the Supply of Zuclopentixol Preparations Lot 2	21/01/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€5,850.00
CfT021-0554/20 - CPSU106057D20JB	Call for Tenders for the Supply of Zuclopentixol Preparations Lot 3	21/01/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€54,840.00
CfT021-0554/20 - CPSU106057D20JB	Call for Tenders for the Supply of Zuclopentixol Preparations Lot 4	21/01/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€1,549.20
CfT021-0554/20 - CPSU106057D20JB	Call for Tenders for the Supply of Zuclopentixol Preparations Lot 5	21/01/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€10,632.50
CfT021-0705/20 - CPSU89162D20DM	Call for Tenders for the Supply of Acetylcysteine 2g Inections	22/01/2021	Cherubino Ltd.	€26,010.00
CfT021-1136/20 - 05238D20SM	Call for Tenders for the Supply of Brinzolamide 10 mg/ml eye drops.	22/01/2021	V.J. Salomone Pharma Ltd.	€59,595.90
CfT020-0988/20 - CPSU09017D20JC	Call for Tenders for the Supply of T-piece circuit with adjustable PEEP valve.	26/01/2021	HospiMalta	€1,694.70
CfT020-0986/19 - CPSU1585/19	Call for Tenders for the Supply of Calcium Alginate Dressing sz 10cm x 10cm	26/01/2021	Ian Pace Ltd.	€72,555.00
CfT020-1275/20 - CPSU3059/2020	Call for Tenders for the Supply of Disposable Plastic Covers	27/01/2021	Mistec Malta Ltd.	€15,000.00
CfT020-1067/20 - CPSU2435/2020	Call for Tenders for the Supply of Various Needle Guides compatible OR equivalent to Toshiba Aplio 500 Probes and Other accessories	27/01/2021	Suratek Ltd.	€39,680.42
CfT021-0538/20 - 05063D20SM	Call for Tenders for the Supply of Brimonidine Tartrate 0.2 percent Eye Drops	27/01/2021	Pharmachemic Trading Agency Company Ltd.	€57,028.29
CfT021-0547/20 - 05166D20SM	Call for Tenders for the Supply of Silver Sulphadiazine 1 percent Cream	27/01/2021	Pharmachemic Trading Agency Company Ltd.	€35,815.50

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CfT021-0712/20 - 05190D20SM	Call for Tenders for the Supply of Betamethasone Cream 0.1 percent:	27/01/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€20,407.14
CfT021-0951/20 - 05213D20SM	Call for Tenders for the Supply of Caffeine Citrate IV infusion	27/01/2021	Target Healthcare Ltd.	€9,016.00
CfT021-1071/20 - 05228D20SM	Call for Tenders for the Supply of Dinoprostone 2mg Vaginal Gel	27/01/2021	Vivian Corporation Ltd.	€52,611.00
CfT021-1094/20 - 05233D20SM	Call for Tenders for the Supply of Ipratropium Bromide Nebuliser Solution	27/01/2021	Vivian Corporation Ltd.	€67,575.00
CfT021-1171/20 - 05240D20SM	Call for Tenders for the Supply of Beclometasone Dipropionate 50 micrograms Inhaler	27/01/2021	Pharmachemic Trading Agency Company Ltd.	€123,812.50
CfT020-0995/20 - CPSU09018D20JC	Call for Tenders for the Supply of Single Lumen Tunnelled Central Venous Catheter	28/01/2021	Pharma-Cos Ltd.	€6,976.86
CfT020-1269/20 - CPSU3916/20	Call for Tenders for the Supply of Various Intracranial Coils	28/01/2021	E.J. Busuttil Ltd.	€113,040.00
CfT020-1271/20 - CPSU3949/2020	Call for Tenders for the Supply of MVP Micro Vascular Plug System	28/01/2021	Drugsales Ltd.	€28,080.00
CfT020-0872/20 - CPSU09005D20JC	Call for Tenders for the Supply of Disposable Skin Stapler containing 35W staples	28/01/2021	Krypton Chemists Ltd.	€37,977.26
CfT020-1000/20 - CPSU3173/20	Call for Tenders for the Supply of Bipolar Connecting Cable	28/01/2021	ProCare Ltd.	€9,091.50
CfT020-1013/20 - CPSU3175/20	Call for Tenders for the Supply of Disposable Electro-surgery suction/ irrigation device	28/01/2021	Associated Equipment Ltd.	€57,047.58
CfT020-1026/20 - CPSU3179/20	Call for Tenders for the Supply of Gum Elastic Bougie	28/01/2021	Medina Healthcare Ltd.	€55,420.90
CfT020-0129/20 - CPSU0430/20	Call for Tenders for the Supply of Disposable Perspex Vaginal Speculum	28/01/2021	V.J. Salomone Marketing Ltd.	€20,082.00
CfT020-0572/20 - CPSU1386/20	Call for Tenders for the Supply of RYLES Nasogastric Tubes for Gastric Drainage Sz. 8FR, 10FR, 12FR, 14FR, 16FR, 18FR	28/01/2021	Cherubino Ltd.	€2,628.80
CfT020-0572/20 - CPSU1386/20	Call for Tenders for the Supply of RYLES Nasogastric Tubes for Gastric Drainage Sz. 8FR, 10FR, 12FR, 14FR, 16FR, 18FR	28/01/2021	Cherubino Ltd.	€2,052.76
CfT020-0572/20 - CPSU1386/20	Call for Tenders for the Supply of RYLES Nasogastric Tubes for Gastric Drainage Sz. 8FR, 10FR, 12FR, 14FR, 16FR, 18FR	28/01/2021	Cherubino Ltd.	€2,377.28
CfT020-0572/20 - CPSU1386/20	Call for Tenders for the Supply of RYLES Nasogastric Tubes for Gastric Drainage Sz. 8FR, 10FR, 12FR, 14FR, 16FR, 18FR	28/01/2021	Cherubino Ltd.	€2,772.48

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CfT020-0572/20 - CPSU1386/20	Call for Tenders for the Supply of RYLES Nasogastric Tubes for Gastric Drainage Sz. 8FR, 10FR, 12FR, 14FR, 16FR, 18FR	28/01/2021	Cherubino Ltd.	€2,195.96
CfT020-0572/20 - CPSU1386/20	Call for Tenders for the Supply of RYLES Nasogastric Tubes for Gastric Drainage Sz. 8FR, 10FR, 12FR, 14FR, 16FR, 18FR	28/01/2021	Cherubino Ltd.	€1,981.00
CfT020-0685/19 - CPSU154046D19EG	Call for Tenders for the Supply of ENFit Transitional Adaptors	28/01/2021	Krypton Chemists Ltd.	€9,856.00
CfT020-0966/20 - CPSU0728/20	Call for Tenders for the Supply of Antimicrobial Dressing Consisting of a Polyethylene Net Coated with Nanocrystalline Silver	28/01/2021	Cherubino Ltd.	€41,812.50
CfT020-1038/20 - CPSU3118/20	Call for Tenders for the Supply of Single-use, sterile, Powder free surgical Gloves sz 8.5	29/01/2021	Cherubino Ltd.	€38,400.00
CfT020-0929/20 - CPSU12230D20KR	Call for Tenders for the Supply of Guide wires Lot 1	01/02/2021	Charles De Giorgio Ltd.	€7,290.00
CfT020-0929/20 - CPSU12230D20KR	Call for Tenders for the Supply of Guide wires Lot 2	01/02/2021	Krypton Chemists Ltd.	€13,320.00
CfT020-0929/20 - CPSU12230D20KR	Call for Tenders for the Supply of Guide wires Lot 3	01/02/2021	Krypton Chemists Ltd.	€26,640.00
CfT022-1206/20 - CPSU 3772/20	Call for Tenders for the Supply of Edam Cheese	01/02/2021	Quality Foods Marketing Ltd.	€44,104.00
CfT020-1259/20 - CPSU3953/2020	Call for Tenders for the Supply of Aspiration Catheter for Stroke	01/02/2021	Drugsales Ltd.	€113,500.00
CfT021-1139/20 - CPSU02131D20RD	Call for Tenders for the Supply of Clonidine 150mcg per ml in 1 ml ampoule	01/02/2021	Miller and Miller Chemicals Ltd.	€10,136.70
CfT021-0952/20 - CPSU02096D20AF	Call for Tenders for the Supply of Antithrombin III Concentrate 1000IU	01/02/2021	Drugsales Ltd.	€12,600.00
CfT009-1238/20 - CPSU 2916/20	Call for Tenders for the Supply of Fan Filter Units and Exhaust Air Grilles	03/02/2021	Cutrico Ltd.	€98,851.60
CfT021-1228/20 - CPSU152089D20TW	Call for Tenders for the Supply of Bupivacaine 0.50 percent Injections	03/02/2021	Drugsales Ltd.	€60,291.00
CfT021-0683/20 - 06153D20ST	Call for Tenders for the Supply of Rimapicin and Isoniazid 300 150mg tablets or capsules	04/02/2021	Charles De Giorgio Ltd.	€69,890.00
CfT019-1064/20 - 2616/20	Call for Tenders for the Supply of Sliced Cheese	05/02/2021	Good Earth Distributors Ltd.	€125,364.00
CfT009-0505/20 - CPSU414-2020	Tenders for the Supply of Qty 8 Ultrasound Therapy Units	05/02/2021	Sidroc Services Ltd.	€13,439.76
CfT009-0648/20 - CPSU2232-2019	Call for Tenders for the Supply of Various Storage Racks for Cryo Boxes and Blood Tubes	05/02/2021	Evolve Ltd.	€6,812.66

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CfT018-1316/20 - CPSU3805/20	Call for Tenders for the Purchase of Low Emission Passenger Vehicle	05/02/2021	Frank Borda Ltd.	€18,449.00
CfT021-1124/20 - CPSU06222D20CJ	Call for Tenders for the Supply of Alcohol-based hand rub AHR as per WHO formulation - 5 Litres	05/02/2021	Chemplus Ltd.	€49,920.00
CfT020-1079/20 - CPSU3407/20	Call for Tenders for the Supply of Arterial Cannula 20G	08/02/2021	Reactilab Ltd.	€33,600.00
CfT020-1170/20 - CPSU3597/20	Call for Tenders for the Supply of Electrosurgery monopolar active cables for open Surgery Use	08/02/2021	Cherubino Ltd.	€12,285.00
CfT020-0442/20 - CPSU1215/20	Call for Tenders for the Supply of Adhesive Semi Permeable Polyurethane Film Dressing	08/02/2021	Krypton Chemists Ltd.	€28,144.06
CfT022-1060/20 - CPSU 3443/20	Call for Tenders for the Supply of Pork Loin to MCH	08/02/2021	Meat Point Manufacturing Ltd.	€22,630.00
CfT021-1128/20 - CPSU152076D20TW	Call for Tenders for the Supply of Cholera Vaccine	11/02/2021	Miller and Miller Chemicals Ltd.	€11,565.00
CfT021-1056/20 - CPSU89219D20DM	Call for Tenders for the Supply of 0.9 percent Sodium Chloride x50ml IV Infusion	11/02/2021	Drugsales Ltd.	€91,740.00
CfT021-1023/20 - CPSU02116D20RD	Call for Tenders for the Supply of Clonidine Hydrochloride 100mcg tablets	12/02/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€25,540.90
CfT021-0771/20 - 05198D20SM	Call for Tenders for the Supply of Emollient Bath or Shower Preparation fragrance-free Suitable for Use in Dry Skin Conditions	12/02/2021	V.J. Salomone Pharma Ltd.	€62,800.64
CfT021-1183/20 - 05241D20SM	Call for Tenders for the Supply of Tropicamide 1 percent Unit Dose Eye Drops	12/02/2021	V.J. Salomone Pharma Ltd.	€69,910.62
CfT022-1060/20 - CPSU 3443/20	Call for Tenders for the Supply of Pork Loin to MCH	16/02/2021	Meat Point Manufacturing Ltd.	€22,630.00
CfT020-1164/19 - CPSU2604/19	Call for Tenders for the supply of Sterile Video Camera Drapes	17/02/2021	Associated Equipment Ltd.	€34,503.68
CfT020-1113/20 - CPSU3411/20	Call for Tenders for the supply of Disposable High Vacuum Bottles	17/02/2021	Krypton Chemists Ltd.	€22,529.99
CfT020-1267/20 - CPSU3113/20	Call for Tenders for the Supply of Ostomy Items Two Piece System - Various Sizes	17/02/2021	Ian Pace Ltd.	€94,380.53
CfT020-0630/20 - CPSU1648/20	Call for Tenders for the Supply of Hydro-Colloid Dressings	17/02/2021	Krypton Chemists Ltd.	€23,237.50
CfT021-0317/20 - 06113D20ST	Call for Tenders for the Supply of Erythromycin Lactobionate 1g injections	18/02/2021	Cherubino Ltd.	€44,000.00

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CfT021-0430/20 - 06131D20ST	Call for Tenders for the Supply of Isoniazid 50mg injections	18/02/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€27,189.54
CfT020-1270/20 - CPSU3879/20	Call for Tenders for the Supply of Vessel Dilators	18/02/2021	Evolve Ltd.	€14,817.00
CfT021-1189/20 - 06243D20JG	Call for Tenders for the Supply of Pimozide 4mg Tablets	19/02/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€22,853.88
CfT020-1270/20 - CPSU3789/20	Call for Tenders for the Supply of Vessel Dilators	19/02/2021	Charles De Giorgio Ltd.	€6,562.50
CfT020-1085/20 - CPSU 3474/20	Call for Tenders for the Supply of Sterile Wide Bore Extension Tube	19/02/2021	Micar Medics Ltd.	€17,889.00
CfT020-1150/19 - CPSU2530/19	Call for Tenders for the Supply of Leg Bags 750ml	19/02/2021	Krypton Chemists Ltd.	€109,146.25
CfT020-0627/20 - CPSU1645/20	Call for Tenders for the Supply of Tubular Elasticated Net Bandages	19/02/2021	Krypton Chemists Ltd.	€45,775.05
CfT020-1072/20 - CPSU 2623/19	Call for Tenders for the Supply of Intravascular Lithotripsy	26/02/2021	Technoline Ltd.	€138,780.00
CfT020-1222/20 - CPSU 3781/20	Call for Tenders for the Supply of Deflectable Decapolar diagnostic electrophysiology catheters with cables	26/02/2021	V.J. Salomone Pharma Ltd.	€79,200.00
CfT020-1281/20 - CPSU3631/20	Call for Tenders for the supply of Gloves Latex free Sterile sz 8	26/02/2021	Cherubino Ltd.	€56,350.80
CfT020-0783/20 - CPSU 1187/20	Call for Tenders for the Supply of Radial Sheaths for use in complex PCI	02/03/2021	A.T.G CO. Ltd.	€17,377.80
CfT020-0783/20 - CPSU 1187/20	Call for Tenders for the Supply of Radial Sheaths for use in complex PCI	02/03/2021	A.T.G CO. Ltd.	€2,369.70
CfT019-1315/20 - 2045/20	Call for Tenders for the Supply of External Chest Compression Device	03/03/2021	Pharma-Cos Ltd.	€34,567.35
CfT019-1149/20 - CPSU2307/20	Call for Tenders for the Supply of Uniforms for Doctors with Low Levels of Toxic Substances, with a Low Environmental Impact during Production and made from Fibres produced with a minimum of Pesticides	04/03/2021	EagleK-Wear Co. Ltd.	€85,560.80
CfT021-1120/20 - CPSU106082D20JB	Call for Tenders for the Supply of Food Preparation- A Nutritionally Complete Low Fat, Protein Powdered Feed	04/03/2021	V.J. Salomone Consumer Lines Ltd.	€64,800.00
CfT009-1030/20 - CPSU 1230/18	Call for Tenders for the Supply and Delivery of Various Environmentally Friendly Primers, Formulated Paints and Epoxy Coating Materials, etc for a two (2) year period	08/03/2021	Berger Paints (Malta) Ltd.	€1,980.20

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CfT009-1030/20 - CPSU 1230/18	Call for Tenders for the Supply and Delivery of Various Environmentally Friendly Primers, Formulated Paints and Epoxy Coating Materials, etc for a two (2) year period	08/03/2021	Berger Paints (Malta) Ltd.	€2,030.78
CfT009-1030/20 - CPSU 1230/18	Call for Tenders for the Supply and Delivery of Various Environmentally Friendly Primers, Formulated Paints and Epoxy Coating Materials, etc for a two (2) year period	08/03/2021	Berger Paints (Malta) Ltd.	€498.55
CfT009-1030/20 - CPSU 1230/18	Call for Tenders for the Supply and Delivery of Various Environmentally Friendly Primers, Formulated Paints and Epoxy Coating Materials, etc for a two (2) year period	08/03/2021	Berger Paints (Malta) Ltd.	€724.15
CfT009-1030/20 - CPSU 1230/18	Call for Tenders for the Supply and Delivery of Various Environmentally Friendly Primers, Formulated Paints and Epoxy Coating Materials, etc for a two (2) year period	08/03/2021	Berger Paints (Malta) Ltd.	€4,115.13
CfT009-1030/20 - CPSU 1230/18	Call for Tenders for the Supply and Delivery of Various Environmentally Friendly Primers, Formulated Paints and Epoxy Coating Materials, etc for a two (2) year period	08/03/2021	Berger Paints (Malta) Ltd.	€67,270.00
CfT021-0309/20 - 06110D20ST	Call for Tenders for the Supply of Fluconazole 2mg/ml injections in 100ml	09/03/2021	Medical Logistics Ltd.	€17,160.00
CfT020-0016/21 - 3641/20	Call for Tenders for the Supply of Single Use distal end with elevator code OE -A63	10/03/2021	Technoline Ltd.	€4,807.50
CfT020-1207/20 - CPSU42030D19EN	Call for Tenders for the Supply of Single use Biopsy Valves for Olympus and Pentax Endoscopes	10/03/2021	Krypton Chemists Ltd.	€13,689.00
CfT020-0013/21 - CPSU4225/2020	Call for Tenders for the Supply of Peripheral Detachable Coil System	11/03/2021	Drugsales Ltd.	€87,918.00
CfT019-1249/20 - CPSU 3526/2020	Call for Tenders for the Services of a Fidic Gold Book Tenders Expert	11/03/2021	Kanzlei Dr. Hök Stieglmeier und Kollegen	€60,500.00
CfT021-1161/20 - 164163D20JP	Call for Tenders for the Supply of Teriflunomide tablets/capsules	12/03/2021	Target Healthcare Ltd.	€65,540.00
CfT013-1046/20 - CPSU2615/20	Call for Tenders for the Supply of Yellow Disposable Aprons	12/03/2021	Krypton Chemists Ltd.	€78,285.00
CfT022-1253/20 - CPSU 3328/20	Call for Tenders for the Provision of Architecture, Engineering and Consultancy Services, at Mount Carmel Hospital	12/03/2021	The Doric Studio	€138,000.00
CfT019-1227/20 - 1838/19	Call for Tenders for the provision of DNA Sequencing Tests-Prepaid Service	15/03/2021	Evolve Ltd.	€30,869.28

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CfT020-0923/20 - 0879/20	Call for Tenders for the Supply of Hydrophilic Nitinol Guide wires	15/03/2021	ProCare Ltd.	€8,820.00
CfT021-0868/20 - 06173D20ST	Call for Tenders for the Supply of Fluconazole oral suspension	17/03/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€22,950.00
CfT021-0676/20 - CPSU06151D20JG	Call for Tenders for the Supply of Foscarnet Sodium 24mg/mL Intravenous Infusion	17/03/2021	Cherubino Ltd.	€32,445.00
CfT020-0626/20 - CPSU1644/20	Call for Tenders for the Supply of Plaster of Paris	18/03/2021	Drugsales Ltd.	€43,833.83
CfT020-0777/20 - CPSU2183/20	Call for Tenders for the Supply of Intraosseous Needles, G16 and G18	18/03/2021	Cherubino Ltd.	€10,800.00
CfT020-0375/20 - CPSU0363/20	Call for Tenders for the Supply of Disposable bacterial/viral hydrophobic gas filter	18/03/2021	Russlan Cilia	€4017.00
CfT009-1204/20 - CPSU1554-2020	Call for Tenders for the Supply of Push Fit Plumbing Material	18/03/2021	MCE Ltd.	€41,533.17
CfT009-0834/20 - CPSU432-2020	Call for Tenders for the Supply of Automated External Defibrillators	18/03/2021	Technoline Ltd.	€30,263.68
CfT020-0073/21 - CPSU4159/20	Call for Tenders for the Supply of Urodynamic Accessories Various Accessories for Vio Erbe Diathermy Machine	22/03/2021	Suratek Ltd.	€52,125.00
CfT022-0066/21 - CPSU 3613/20	Call for Tenders for the Supply of Interfold Hand Towels	24/03/2021	W.J. Parnis England Ltd.	€29,523.81
CfT020-0987/19 - CPSU1586/19	Call for Tenders for the Supply of Calcium Alginate Dressings Sz 10cm x 20cm	25/03/2021	Ian Pace Ltd.	€69,636.00
CfT021-0019/21 - CPSU152001D21TW	Call for Tenders for the Supply of Polyvalent Pneumococcal Vaccine	25/03/2021	Associated Drug Company Ltd.	€8,172.00
CfT009-1287/20 - CPSU1572-2020	Call for Tenders for the Supply of CPVC Plumbing Material	25/03/2021	Attard Farm Supplies Ltd.	€35,785.29
CfT009-0963/20 - CPSU2142-2020	Call for Tenders for the Supply, Delivery and Installation of LAN in Various Primary Health Care Outlets	25/03/2021	Arkafort Ltd.	€70,818.55
CfT009-1127/20 - CPSU2056-2020	Call for Tenders for the Supply of Qty 1 Infant Transport Incubator Unit for the Transportation of Neonatal Babies	25/03/2021	Enviromed (Malta) Ltd.	€6,110.00
CfT019-1061/20 - CPSU3075/20	Call for Tenders for the Supply of Emergency and Admission Responder Uniforms with Low Levels of Toxic Substances, Manufactured from Products with a Low Environmental Impact During Production	27/03/2021	EagleK-Wear Co. Ltd.	€90,205.00

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CfT009-0467/20 - CPSU 2812/19	Call for Tenders for the Supply of Metal Seating Benches	28/03/2021	United Equipment Co. UNEC Ltd.	€91,000.00
CfT009-0663/20 - CPSU 0401/20	Call for Tenders for Maintenance Service for UPS Systems Installed at the Containment Level 3 Laboratories and the Renal Unit at Mater Dei Hospital	28/03/2021	V. Saliba and Sons Ltd.	€92,460.81
CfT020-1039/20 - CPSU 3272/20	Call for Tenders for the Supply of Disposable Concentric Needle Electrodes	29/03/2021	Jamesco Trading Co Ltd.	€10,711.44
CfT020-0091/21 - CPSU0096/21	Call for Tenders for the Supply of Sodium Dichloroisocyanurate Granules	30/03/2021	Cherubino Ltd.	€33,405.00
CfT020-1180/20 - CPSU3095/20	Call for Tenders for the Supply of Short Stretch Bandages Sz 10cm Wide	30/03/2021	V.J. Salomone Pharma Ltd.	€30,924.00
CfT020-1321/20 - CPSU4064/20	Call for Tenders for the Supply of Deep Convex Pre-Cut Two Piece System	30/03/2021	Ian Pace Ltd.	€127,869.82
CfT020-0065/21 - CPSU0150/2021	Call for Tenders for the Supply of Rapid Exchange Carotid stent system	30/03/2021	Sidroc Services Ltd.	€97,500.00
CfT021-0622/20 - CPSU02084D20AF	Call for Tenders for the Supply of Lisinopril 10mg tablets	01/04/2021	Europharma Ltd.	€28,275.00
CfT021-1328/20 - CPSU06283D20JG	Call for Tenders for the Supply of Sulpiride 50mg tablets	01/04/2021	Vivian Corporation Ltd.	€63,692.16
CfT020-0146/21 - CPSU0272/21	Call for Tenders for the Supply of Envoy Guiding Catheter or Equivalent	01/04/2021	A.M. Mangion Ltd.	€67,500.00
CfT020-0062/21 - CPSU0148/21	Call for Tenders for the Supply of Intracranial Access Guide Catheters	06/04/2021	Drugsales Ltd.	€133,114.95
CfT016-0069/21 - CPSU4311/20	Call for Tenders for the Provision of Billbords for HPDPD Campaigns	06/04/2021	Border and Co. Ltd.	€31,275.00
CfT035-0023/21 - CPSU 3694/20	Call for Tenders for the Provision of Mentoring and Service Development Consultancy for Genetic Counselling - Project ESF 02.053: Developing Allied Health capacity to Sustain Health Care Needs	06/04/2021	Outlook Coop	€35,790.00
CfT021-0973/20 - CPSU02108D20AF	Call for Tenders for the Supply of Sildenafil 10mg/ml powder for oral suspension	07/04/2021	Vivian Corporation Ltd.	€7,980.00
CfT036-0172/21 - CPSU 3872/20	Call for Tenders for the Refurbishment Works to High Energy Efficiency Standards using Environmentally Friendly Construction Materials and Products for 2 Staff Restrooms at the Offices for the Mental Health Comm	07/04/2021	Epm Solutions Ltd.	€25,857.00
CfT009-0917/19 - CPSU 1451/19	Call for Tenders for the Supply of Double Regulating Valves	07/04/2021	JMartans Automation Ltd.	€22,955.21
CfT021-1201/20 - CPSU02139D20AF	Call for Tenders for the Supply of Levodopa with Benserazide 62.5mg capsules	08/04/2021	Miller and Miller Chemicals Ltd.	€15,500.00

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*
CfT021-1283/20 - 05256D20SM	Call for Tenders for the Supply of Cyclopentolate 1 percent Eye Drops	08/04/2021	Pharma.MT Ltd.	€8,140.50
CfT021-0021/21 - 152004D21TW	Call for Tenders for the Supply of Bupivacaine 0.25 percent injections	08/04/2021	Alfred Gera and Sons Ltd.	€27,930.00
CfT020-1317/20 - CPSU4101/20	Call for Tenders for the Supply of Sterile Intravenous Cannula, 24G X 19mm	08/04/2021	A.M. Mangion Ltd.	€39,204.00
CfT021-0056/21 - CPSU89013D21DM	Call for Tenders for the Supply of Deferasirox Film-coated Tablets 360 mg	08/04/2021	V.J. Salomone Pharma Ltd.	€138,782.60
CfT020-0788/20 - CPSU 1750/20	Call for Tenders for the Supply of Very small MRI Conditinal Dual chamber ICD with leads	13/04/2021	Jamesco Trading Co Ltd.	€67,500.00
CfT020-1125/20 - CPSU 3454/20	Call for Tenders for the Supply of Surgical Ventricular Remodelling	13/04/2021	Associated Equipment Ltd.	€16,109.10
CfT020-0030/21 - CPSU 3710/20	Call for Tenders for the Supply of MRI Conditional Implantable Cardiac Resynchronization Therapy Pacemakers (CRT-P) with leads together with home monitoring system	13/04/2021	V.J. Salomone Pharma Ltd.	€58,695.00
CfT020-0050/21 - CPSU3058/2020	Call for Tenders for the Supply of FDG Intego Consumables Fractionator	13/04/2021	Technoline Ltd.	€83,363.30
CfT021-1277/20 - CPSU163076D20FB	Call for Tenders for the Supply of Filgrastim Injections	14/04/2021	V.J. Salomone Pharma Ltd.	€107,820.00
CfT021-0792/20 - CPSU89178D20DM	Call for Tenders for the Supply of Chlorhexidine 0.05 Percent Sterile Solution X 500 - 1000ML	15/04/2021	Drugsales Ltd.	€46,709.20
CfT021-1193/20 - CPSU89242D20DM	Call for Tenders for the Supply of Pancreatin Capsules Containing Enteric-Coated Granules	15/04/2021	V.J. Salomone Pharma Ltd.	€93,213.67
CfT021-1263/20 - CPSU89259D20DM	Call for Tenders for the Supply of Sodium Chloride 0.45 percent x 500ml IV Infusion B.P./E.P.	15/04/2021	Drugsales Ltd.	€60,501.76
CfT021-1298/20 - CPSU89265D20DM	Call for Tenders for the Supply of Sodium Chloride 0.9 percent x 10mL Solution	15/04/2021	JV Healthcare Ltd.	€60,448.50
CfT027-1225/20 - CPSU 3520/20	Call for Tenders for the Provision of Legal Services for the Medical Council and the Council for the Professions Complimentary to Medicine Lot 1	16/04/2021	Dr Attard Daniel	€26,762.40
CfT027-1225/20 - CPSU 3520/20	Call for Tenders for the Provision of Legal Services for the Medical Council and the Council for the Professions Complimentary to Medicine Lot 2	16/04/2021	Dr Attard Daniel	€2,700.00
CfT020-0096/21 - CPSU4165/20	Call for Tenders for the Supply of EBUS Needles	16/04/2021	Charles De Giorgio Ltd.	€51,300.00
CfT020-1199/20 - CPSU0033/20	Call for Tenders for the Supply of Nasal Jejunal Feeding tube Size 10 FR	16/04/2021	Charles De Giorgio Ltd.	€16,800.00

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CfT020-0987/20 - CPSU 0447/20	Call for Tenders for the Supply of PTCA Balloons Lot 1	19/04/2021	E.J. Busuttil Ltd.	€70,776.00
CfT020-0987/20 - CPSU 0447/20	Call for Tenders for the Supply of PTCA Balloons Lot 3	19/04/2021	E.J. Busuttil Ltd.	€31,803.00
CfT020-0987/20 - CPSU 0447/20	Call for Tenders for the Supply of PTCA Balloons Lot 4	19/04/2021	Jamesco Trading Co Ltd.	€7,935.00
CfT021-0202/21 - 05016D21SM	Call for Tenders for the Supply of Ethyl Chloride Spray	19/04/2021	Prohealth Ltd.	€42,187.73
CfT021-0025/21 - 05002D21SM	Call for Tenders for the Supply of Pilocarpine hydrochloride 1percent eye drops	19/04/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€48,974.64
CfT021-0008/21 - 05257D20SM	Call for Tenders for the Supply of Fluticasone Propionate 50mcg Inhaler	19/04/2021	Alfred Gera and Sons Ltd.	€61,643.75
CfT020-0151/21 - CPSU 2145/20	Call for Tenders for the Supply of Atlas Gold Balloons	19/04/2021	Pharma-Cos Ltd.	€15,345.00
CfT020-0149/21 - CPSU 3932/20	Call for Tenders for the Supply of Irrigated Cool Tip ablation catheters with attaching cables	20/04/2021	Charles De Giorgio Ltd.	€14,640.00
CfT021-0130/21 - CPSU106008D21JB	Call for Tenders for the Supply of Potassoium Supplement Effervescent Tablets	20/04/2021	Cherubino Ltd.	€89,000.00
CfT020-1085/20 - CPSU3474/20	Call for Tenders for the Supply of Sterile Wide Bore Extension Tube	21/04/2021	Micar Medics Ltd.	€17,889.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€6,070.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€7,228.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€9,928.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€11,491.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€4,451.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€12,415.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Sidroc Services Ltd.	€9,800.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€7,075.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€248.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€793.00

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CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€581.00
CfT020-0701/20 - CPSU119007D19PSU	Call for Tenders for the supply of Domiciliary Sleep Study	21/04/2021	Technoline Ltd.	€601.00
CfT020-1182/20 - CPSU2960/20	Call for Tenders for the Supply of Spacer Devices for Primary Healthcare Lot 1	21/04/2021	Reactilab Ltd.	€34,967.00
CfT020-1182/20 - CPSU2960/20	Call for Tenders for the Supply of Spacer Devices for Primary Healthcare Lot 2	21/04/2021	Reactilab Ltd.	€34,967.00
CfT020-0064/21 - CPSU0151/21	Call for Tenders for the Supply of MicroCatheter for Neurovascular Use	21/04/2021	E.J. Busuttil Ltd.	€100,170.00
CfT020-0051/21 - CPSU4190/2020	Call for Tenders for the Supply of MRI Non-Magnetic Sanitary Headset Covers	21/04/2021	ProCare Ltd.	€24,192.00
CfT021-1229/20 - CPSU152090D20TW	Call for Tenders for the Supply of Bupivacaine 0.50percent with Adrenaline Injections	22/04/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€36,676.50
CfT020-0201/21 - CPSU0267/21	Call for Tenders for the Supply of Low Profile Gastrostomy Kits and Various Gastro Jejunal Enteral Tubes	22/04/2021	Associated Equipment Ltd.	€108,513.70
CfT021-0043/21 - CPSU89007D21DM	Call for Tenders for the Supply of 8.4 percent Sodium Bicarbonate x200ml IV infusion	22/04/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€77,548.80
CfT021-1262/20 - CPSU89258D20DM	Call for Tenders for the Supply of Mesalazine 1g/100ml Foam/Retention Enema	22/04/2021	Cherubino Ltd.	€106,905.00
CfT021-0483/20 - CPSU089D20DM	Call for Tenders for the Supply of Senna 7.5mg Tablets	22/04/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€58,542.64
CfT021-1303/20 - CPSU06262D20JG	Call for Tenders for the Supply of Trifluoperazine 5mg tablets	23/04/2021	Vivian Corporation Ltd.	€38,708.94
CfT020-0979/20 - CPSU 1967/20	Call for Tenders for the Supply of Atriclip	23/04/2021	Associated Equipment Ltd.	€50,629.05
CfT020-0863/20 - CPSU1784/20	Call for Tenders for the Supply of Through the Scope Multiband Oesophageal Varices Ligation Kits	23/04/2021	ProCare Ltd.	€34,440.00
CfT033-0015/21 - CPSU3525/20	Call for Tenders for the Servicing and Repair of Health Division Vehicles	24/04/2021	Auto Technics	€7,655.10
CfT001-0831/20 - CPSU0795/18	Call for Tenders for the Provision of Pest Control Services	26/04/2021	Comtec Services Ltd.	€110,953.00
CfT009-0820/20 - CPSU 1911/19	Call for Tenders for the Provision of HVAC Duct Cleaning Services for Mater Dei Hospital	27/04/2021	Mekanika Ltd.	€86,912.00

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CfT020-0254/21 - CPSU0632/2021	Call for Tenders for the Supply of Microvention Coils Cosmos 18 or equivalent	27/04/2021	A.T.G CO. Ltd.	€91,800.00
CfT020-1216/20 - CPSU2726/2020	Call for Tenders for the Supply of Enteral Feeding Sets with Bag for Enteral Feeding Pumps	27/04/2021	Associated Equipment Ltd.	€66,641.40
CfT021-1115/19 - CPSU06176D19ST	Call for Tenders for the Supply of Clarithromycin 250mg tablets	28/04/2021	Cherubino Ltd.	€21,141.80
CfT020-0074/21 - CPSU0027/21	Call for Tenders for the Supply of Parts for use on CR60 Compressor	28/04/2021	Sidroc Services Ltd.	€16,800.00
CfT020-0598/20 - CPSU1640/20	Call for Tenders for the Supply of Hydrogel	28/04/2021	Krypton Chemists Ltd.	€13,630.95
CfT013-0040/21 - 0006/21	Call for Tenders for the Supply of Photocopy paper based on virgin fibre stemming from legally and/or sustainable harvested sources also potentially containing a percentage of recovered fibres.	29/04/2021	Complete Supplies Ltd.	€63,255.00
CfT021-1186/20 - CPSU06242D20JG	Call for Tenders for the Supply of Ganciclovir 500MG IV Injections	29/04/2021	Target Healthcare Ltd.	€15,973.68
CfT021-0861/20 - CPSU06172D20ST	Call for Tenders for the Supply of Doxycycline 100mg tablets or capsules	29/04/2021	Europharma Ltd.	€14,250.00
CfT009-0564/20 - CPSU 2247/19	Call for Tenders for the Supply of Mineral Wool Insulation	29/04/2021	Evolve RS Group	€15,901.50
CfT021-1255/20 - CPSU152097D20TW	Call for Tenders for the Supply of Ethosuximide capsules	29/04/2021	Target Healthcare Ltd.	€138,905.36
CfT009-0913/20 - CPSU 1723/20	Call for Tenders for the Supply of Floor Drain Gullies	29/04/2021	Attard Farm Supplies Ltd.	€10,619.94
CfT020-0296/20 - CPSU1036/20	Call for Tenders for the Supply of Blood Giving Sets	29/04/2021	Krypton Chemists Ltd.	€36,075.00
CfT020-0014/21 - CPSU3640/20	Call for Tenders for the Supply of High-Pressure Tubing	29/04/2021	Krypton Chemists Ltd.	€48,076.95
CfT021-1261/20 - CPSU89243D20DM	Call for Tenders for the Supply of Polystyrene Sulfonate Powder	29/04/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€42,507.99
CfT021-0006/21 - 05026D20SM	Call for Tenders for the Supply of Clotrimazole 1 percent Cream	30/04/2021	Target Healthcare Ltd.	€34,697.00
CfT009-1297/20 - CPSU 3605/20	Call for Tenders for the Design, Supply, Installation, Testing and Commissioning of Extension in Electrical Main Distribution Boards MDB's Substation S3 at Mater Dei Hospital	30/04/2021	AG Installations	€112,840.10
CfT020-1293/20 - CPSU 3550/20	Call for Tenders for the Supply of Corsair Pro Micro Catheters	04/05/2021	Sidroc Services Ltd.	€45,000.00

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CfT021-1306/20 - CPSU02153D20AF	Call for Tenders for the Supply of Levodopa 100mg and Benserazide 25mg dispersible tablets	05/05/2021	Target Healthcare Ltd.	€18,645.00
CfT020-0092/21 - CPSU0098/21	Call for Tenders for the Supply of Soft Silicone Dressing	05/05/2021	Krypton Chemists Ltd.	€37,125.00
CfT020-0119/21 - CPSU19002P18B/U	Call for Tenders for the Supply of Pressure Garments for Burns Victims on Pay Per Use Basis	05/05/2021	E.J. Busuttil Ltd.	€34,080.96
CfT021-0128/21 - CPSU106006D21JB	Call for Tenders for the Supply of Pyridoxine 10mg Tablets	06/05/2021	Trion Pharma	€15,000.00
CfT021-0136/21 - CPSU106014D21JB	Call for Tenders for the Supply of Milk Sustitute Powder [Amino Acid Based]	06/05/2021	Associated Drug Company Ltd.	€112,500.00
CfT021-0135/21 - CPSU106013D21JB	Call for Tenders for the Supply of Phytomeniadione 10mg Injections	06/05/2021	E.J. Busuttil Ltd.	€18,753.00
CfT021-0132/21 - CPSU106010D21JB	Call for Tenders for the Supply of Nicotinamide 250mg Tablets/Capsules	06/05/2021	Trion Pharma	€19,440.00
CfT021-0580/19 - CPSU106058D19JB	Call for Tender for the Supply of Folic Acid 5mg Tablets	06/05/2021	V.J. Salomone Pharma Ltd.	€95,227.73
CfT021-0192/21 - CPSU152019D21TW	Call for Tenders for the Supply of Tetanus Vaccine - Adult	06/05/2021	Vivian Corporation Ltd.	€67,014.00
CfT021-0706/20 - CPSU89163D20DM	Call for Tenders for the Supply of Diamorphine HCL 5mg Injections	06/05/2021	Target Healthcare Ltd.	€43,800.00
CfT021-2253/20 - CPSU89196D20DM	Call for Tenders for the Supply of Succimer - Dimercaptosuccinic Acid - DMSA 200mg Capsules	06/05/2021	Target Healthcare Ltd.	€23,250.00
CfT021-0226/21 - CPSU163016D21FB	Call for Tenders for the Supply of Metyrapone 250mg capsules/tablets	07/05/2021	E.J. Busuttil Ltd.	€119,000.00
CfT020-0284/21 - CPSU0819/21	Call for Tenders for the Supply of Rapid Exchange Peripheral Dilatation Catheter Viatrac 14 Plus or equivalent	10/05/2021	Charles De Giorgio Ltd.	€40,857.60
CfT020-0257/21 - CPSU0633/21	Call for Tenders for the Supply of Microvention Coils - Hydrofill or Equivalent	10/05/2021	A.T.G CO. Ltd.	€128,520.00
CfT021-1008/20 - CPSU163063D20FB	Call for Tenders for the Supply of Cabergoline 0.5mg tablets	10/05/2021	Vivian Corporation Ltd.	€90,400.00
CfT020-0575/20 - CPSU1714/2020	Call for Tenders for the Supply of Enteral Feeding Sets with Bags for Kangaroo E-Pumps	10/05/2021	Associated Equipment Ltd.	€50,700.00
CfT020-1264/20 - CPSU3889/20	Call for Tenders for the Supply of Therapeutic Hypothermia Blankets	11/05/2021	Drugsales Ltd.	€35,485.55
CfT021-0595/20 - CPSU163035D20FB	Call for Tenders for the Supply of Desmopressin Acetate 4 mcg/ml Injections	12/05/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€21,000.00

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CfT020-0258/21 - CPSU0635/21	Call for Tenders for the Supply of Non-Adhesive liquid Embolic Agent Phil or Equivalent and Skin Glue	13/05/2021	A.T.G CO. Ltd.	€56,250.00
CfT020-0256/21 - CPSU0634/21	Call for Tenders for the Supply of Microvention Coils Hydrosoft 3D or equivalent	13/05/2021	A.T.G CO. Ltd.	€128,520.00
CfT021-0605/20 - 05174D20SM	Call for Tenders for the Supply of Chlorhexidine gluconate with cetrimide sachets	15/05/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€21,120.12
CfT021-0557/20 - 05168D20SM	Call for Tenders for the Supply of Oxytocin and ergometrine injections	15/05/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€34,230.00
CfT016-0213/21 - CPSU4312/20	Call for Tenders for the Provision of Video Production Services	17/05/2021	Mediacoop Ltd.	€18,886.00
CfT020-0267/21 - CPSU0671/21	Call for Tenders for the Supply of Microplex Hypersoft 3D 10 Coils or equivalent	17/05/2021	A.T.G CO. Ltd.	€91,350.00
CfT020-0241/21 - CPSU0623/21	Call for Tenders for the Supply of Detachable Coil System	18/05/2021	A.T.G CO. Ltd.	€122,965.00
CfT021-1001/20 - CPSU02115D20RD	Call for Tenders for the Supply of Verapamil Hydrochloride 40mg tablets	18/05/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€12,845.70
CfT009-0885/20 - CPSU298-2020	Call for Tenders for the Supply of Cerebral Foetal Monitoring Units	19/05/2021	Sidroc Services Ltd.	€30,290.00
CfT035-0024/21 - DH1693/18	Call for Tenders for the Supply of Equipment for Trainees in Optometry and Orthoptics - Project ESF 02.053 - Developing Allied Health Capacity to Sustain Health Care Needs	19/05/2021	Evolve Ltd.	€60,659.55
CfT020-0416/20 - CPSU0871/2020	Call for Tenders for the Supply of Complete Sets for Flocare Infinity Pumps	19/05/2021	Associated Drug Company Ltd.	€41,700.00
CfT021-1022/20 - CPSU02109D20AF	Call for Tenders for the Supply of Glyceryl Trinitrate 10mg Patches	20/05/2021	Neofarma Pharmaceuticals Ltd.	€46,800.00
CfT020-0237/21 - CPSU0482/21	Call for Tenders for the Supply of Drug Eluting Balloon Catheters	20/05/2021	Drugsales Ltd.	€21,000.00
CfT021-0692/20 - CPSU89157D20DM	Call for Tenders for the Supply of Magnesium Sulfate 20Percent X 20ML for IV Use	20/05/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€99,441.00
CfT021-0238/21 - 05026D21SM	Call for Tenders for Supply of Pilocarpine hydrochloride 5mg tablets	21/05/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€13,737.36

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CfT023-0095/21 - NBTC2/2021	Call for Tenders for the Supply of an Electronic Queuing System for the National Blood Transfusion Service including Energy Efficient IT Equipment in case Hardware is offered by bissers including Maintenance and Support	21/05/2021	Via Guide GmbH	€28,539.00
CfT020-0250/21 - CPSU0625/21	Call for Tenders for the Supply of Drug Eluting Beads Microspheres for Chemotherapy	24/05/2021	Drugsales Ltd.	€96,000.00
CfT019-0103/21 - CPSU 0369/17	Call for Tenders for the Supply of Ten Patient Trolley Stretchers for the Day Care Endoscopy Department at Mater Dei Hospital	24/05/2021	Technoline Ltd.	€72,987.96
CfT020-0282/21 - CPSU 0612/21	Call for Tenders for the Supply of Closed Suction System	24/05/2021	Associated Equipment Ltd.	€34,265.00
CfT020-1268/20 - CPSU3112/20	Call for Tenders for the supply of Ostomy Items Two Piece System - Sz 32mm	24/05/2021	Ian Pace Ltd.	€22,480.00
CfT020-1179/20 - CPSU3096/20	Call for Tenders for the supply of Sterile Gauze Dressing impregnated with 0.5 percent Chlorhexidine Acetate	24/05/2021	Eurybates Ltd.	€52,800.00
CfT020-1235/20 - CPSU3937/2020	Call for Tenders for the Supply of Extractors Mucus	25/05/2021	Ian Pace Ltd.	€16,617.00
CfT020-1278/20 - CPSU3892/20	Call for Tenders for the Supply of Disposable Surgical Trocars with Balloon	25/05/2021	E.J. Busuttil Ltd.	€ 41674.00
CfT020-0255/21 - CPSU0631/21	Call for Tenders for the Supply of Coil Assist Stent	26/05/2021	A.T.G CO. Ltd.	€131,580.00
CfT021-0089/21 - CPSU02012D21AF	Call for Tenders for the Supply of Rasagiline 1mg tablets	28/05/2021	Target Healthcare Ltd.	€42,878.57
CfT021-0917/20 - CPSU02101D20AF	Call for Tenders for the Supply of Mexiletine Hydrochloride 200mg capsules	28/05/2021	Target Healthcare Ltd.	€40,050.00
CfT009-0885/19 - CPSU 0940/2019	Call for Tenders for the Supply of Spares for BMS Control	01/06/2021	MF Electrix Ltd.	€99,031.05
CfT020-0283/21 - CPSU4174/20	Call for Tenders for the Supply of Disposable Sharp Containers 7ltrs	01/06/2021	Pharma-Cos Ltd.	€106,200.00
CfT020-0224/21 - CPSU0288/21	Call for Tenders for the Supply of Automatic filling circuit/Double transfer set and High Pressure connecting lines	01/06/2021	Suratek Ltd.	€68,900.00
CfT020-1141/20 - CPSU3594/20	Call for Tenders for the Supply of Single Use Transducers Covers - Thin	02/06/2021	Technoline Ltd.	€ 29378.01
CfT021-0108/21 - CPSU152012D21TW	Call for Tenders for the Supply of Sugammadex solution for injections	02/06/2021	Cherubino Ltd.	€32,640.00
CfT021-0902/20 - CPSU06180D20JG	Call for Tenders for the Supply of Nortriptyline 10mg Tablets	03/06/2021	Charles De Giorgio Ltd.	€33,818.61

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*
CfT020-0199/21 - CPSU0479/21	Call for Tenders for the Supply of Compression Shrinker Socks	03/06/2021	E.J. Busuttil Ltd.	€8,320.00
CfT021-0321/21 - CPSU152034D21TW	Call for Tenders for the Supply of Sodium Valproate Injections	03/06/2021	Associated Equipment Ltd.	€16,807.50
CfT021-0904/20 - CPSU89174D20DM	Call for Tenders for the Supply of Diazepam 2mg_5ml Oral Solution	03/06/2021	Miller and Miller Chemicals Ltd.	€53,308.15
CfT021-0905/20 - CPSU89201D20DM	Call for Tenders for the Supply of Hyoscine Butylbromide 20mg Injections	03/06/2021	Charles De Giorgio Ltd.	€13,660.41
CfT035-0102/21 - cpsu1741/20	Call for Tenders for the Procurement of Property - Leasing of Office Premises complete with furniture and including energy efficient Monitors, in a centrally located area, for the relocation of the Embryo Protection Authority	04/06/2021	Bonsons Ltd.	€258,862.00
CfT020-1221/20 - CPSU 2405/20	Call for the supply of Consumables for Neurosurgery 1	22/06/2021	Technoline Ltd.	€18,899.85
CfT022-0079/21 - CPSU 14/21	Call for Tenders for the supply of Whole Wheat Cereal Biscuits to MCH	09/06/2021	Good Earth Distributors Ltd.	€8,312.50
CfT013-0274/21 - CPSU0606/21	Call for Tenders for the Supply of Clear Plastic Bags with Red and Green HD	10/06/2021	Traplas Ltd.	€66,900.00
CfT021-1202/20 - CPSU02140D20AF	Call for Tenders for the supply of Sildenafil 20mg tablets/capsules	11/06/2021	Prohealth Ltd.	€17,093.33
CfT021-0941/20 - CPSU06189D20ST	Call for Tenders for the Supply of Metronidazole oral suspension	11/06/2021	Charles De Giorgio Ltd.	€14,628.00
CfT021-0168/21 - CPSU02019D21RD	Call for Tenders for the supply of Simvastatin 10mg tablets or capsules	11/06/2021	Farmarosib SRL	€30,773.66
CfT021-0955/20 - CPSU02111D20RD	Call for Tenders for the supply of Doxazosin 2mg tablets	11/06/2021	Target Healthcare Ltd.	€115,946.87
CfT021-1106/20 - CPSU02129D20RD	Call for Tenders for the Supply of Metoprolol 100mg tablets	11/06/2021	Prohealth Ltd.	€9,247.00
CfT021-1076/20 - CPSU02126D20RD	Call for Tenders for the Supply of Spironolactone 100mg tablets	14/06/2021	Europharma Ltd.	€16,228.22
CfT020-0958/20 - CPSU2685/20	Call for Tenders for the Supply of Vascular consumables Lot 1	15/06/2021	Evolve Ltd.	€18,900.00
CfT020-0958/20 - CPSU2685/20	Call for Tenders for the Supply of Vascular consumables Lot 2	15/06/2021	Evolve Ltd.	€1,742.10
CfT020-1173/20 - CPSU1564/20	Call for Tenders for the Supply of Break/ Snap off screws	15/06/2021	Associated Equipment Ltd.	€9,948.15
CfT020-0319/21 - CPSU0609/21	Call for Tenders for the Supply of Radial Artery Catheterization Set,20G	16/06/2021	Associated Equipment Ltd.	€5,917.50

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*
CfT023-0265/21 - NBTC17/2021	Call for Tenders for the Supply of Fully Electric Vehicles Low Emission in case of Replacement by Non-Electric Vehicles to the National Blood Transfusion Service Inclusive of a 5 Year Maintenance Agreement NBTC17/2021	16/06/2021	Nissan Motors Sales Ltd.	€73,115.00
CfT020-0287/21 - CPSU0702/21	Call for Tenders for the Supply of Triple Lumen E.R.C.P Sphincterotomes sz 0.035"	18/06/2021	Charles De Giorgio Ltd.	€20,856.00
CfT020-0285/21 - CPSU0700/21	Call for Tenders for the Supply of Triple Lumen E.R.C.P Sphincterotomes sz 0.021"	18/06/2021	Charles De Giorgio Ltd.	€20,856.00
CfT020-0286/21 - CPSU0701/21	Call for Tenders for the Supply of Triple Lumen E.R.C.P Sphincterotomes sz 0.025"	18/06/2021	Charles De Giorgio Ltd.	€62,568.00
CfT020-0382/21 - CPSU0717/21	Call for Tenders for the Supply of Single use extraction basket	21/06/2021	Krypton Chemists Ltd.	€22,425.00
CfT020-0724/20 - CPSU 1337/20/1	Call for Tenders for the Supply of Medtronic MRI Conditional Dual Chamber PH without leads	23/06/2021	Technoline Ltd.	€29,850.00
CfT020-0752/20 - CPSU2129/20	Call for Tenders for the Supply of Equipment Instruments Podiatry 2020 Lot 1	23/06/2021	Jamesco Trading Co Ltd.	€837.00
CfT020-0752/21 - CPSU2129/21	Call for Tenders for the Supply of Equipment Instruments Podiatry 2020 Lot 2	23/06/2021	Jamesco Trading Co Ltd.	€363.00
CfT020-0752/22 - CPSU2129/22	Call for Tenders for the Supply of Equipment Instruments Podiatry 2020 Lot 3	23/06/2021	Jamesco Trading Co Ltd.	€483.00
CfT020-0752/23 - CPSU2129/23	Call for Tenders for the Supply of Equipment Instruments Podiatry 2020 Lot 4	23/06/2021	Jamesco Trading Co Ltd.	€363.00
CfT020-0752/24 - CPSU2129/24	Call for Tenders for the Supply of Equipment Instruments Podiatry 2020 Lot 5	23/06/2021	Jamesco Trading Co Ltd.	€1,176.00
CfT020-0752/25 - CPSU2129/25	Call for Tenders for the Supply of Equipment Instruments Podiatry 2020 Lot 7	23/06/2021	Jamesco Trading Co Ltd.	€1,437.00
CfT020-0752/20 - CPSU2129/20	Call for Tenders for the Supply of Equipment Instruments Podiatry 2020	23/06/2021	ProCare Ltd.	€1,536.00
CfT020-1065/20 - CPSU3475/20	Call for Tenders for the supply of Urine Drainage Bags Adult	23/06/2021	Krypton Chemists Ltd.	€56,466.67
CfT020-1182/20 - CPSU2960/20	Call for Tenders for the supply of Spacer Devices for Primary Healthcare	23/06/2021	Reactilab Ltd.	€11,607.00
CfT005-1239/20 - CPSU3278/20	Call for Tenders for the Provision of Nursing Services for Dar Kenn Ghal Sahhtek	23/06/2021	Apex Community Care Ltd.	€129,257.88
CfT020-0341/21 - CPSU0627/21	Call for Tenders for the Supply of Chronic Dialysis Catheter Sets	23/06/2021	Associated Equipment Ltd.	€113,562.60
CfT021-0336/21 - 05038D21SM	Call for Tenders for the supply of Oxybutynin Hydrochloride 5mg tablets.	28/06/2021	Durbin PLC	€25,776.50
CfT022-0364/21 - CPSU 1044/21	Call for Tenders for the supply of Smoked Collar Bacon	28/06/2021	Mosta Bacon Co. Ltd.	€17,600.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kwotazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

L-20 ta' Awwissu, 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*
CfQ013-2444/20 - CPSU4060/2020	Call for Quotations for the Supply of Dish Washing Liquid	11/01/2021	A.EN Trading Ltd.	€8,880.00
CfQ021-2132/20 - CPSU106048P20JB	Call for Quotations for the Supply of Vitamin E Capsules	13/01/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€5,845.00
CfQ013-2422/20 - CPSU3759/2020	Call for Quotations for the Supply of Paper Facial Tissues	15/01/2021	W.J. Parnis England	€8,085.00
CfQ019-2405/20 - CPSU3415/2020	Call for Quotations for the Supply Universal Broth Transfer Kits	20/01/2021	E.J. Busuttil Ltd.	€5,228.80
CfQ016-2461/20 - CPSU4308/2020	Call for Quotations for the Provision of Bill Boards for COVID-19 Vaccine Campaign	20/01/2021	Philippe Gatt	€9,000.00
CfQ019-2457/20 - CPSU2621/2019	Call for Quotations for the Supply of Doctors Uniforms	27/01/2021	EagleK-Wear Co. Ltd.	€7,228.80
CfQ022-2001/21 - CPSU4280/2020	Call for Quotations for the Supply of Pork Mince	01/02/2021	Mosta Bacon Co. Ltd.	€9,000.00
CfQ020-2343/20 - CPSU3007/2020	Call for Quotations for the Supply of Surgical Ventricular Remodelling	03/02/2021	Associated Equipment Ltd.	€5,381.40
CfQ020-2355/20 - CPSU2729/2020	Call for Quotations for the Supply of Cricothyrotomy Surgical set	03/02/2021	Associated Equipment Ltd.	€5,950.00
CfQ021-2452/20 - CPSU05244P20SM	Call for Quotations for the Supply of Hydrogen Peroxide 6 percent w/w solution	04/02/2021	E.J. Busuttil Ltd.	€9,126.00
CfQ022-2416/20 - CPSU3748/2020	Call for Quotations for the Service of Hiring of Cranes to MCH	03/02/2021	MJK Services Ltd.	€9,999.99
CfQ022-2021/21 - CPSU0016/2021	Call for Quotations for the Supply of Gravy Powder	08/02/2021	Quality Foods Marketing Ltd.	€5,070.00
CfQ021-2451/20 - CPSU02157P20RD	Call for Quotations for the Supply of Fenofibrate low dose capsules	08/02/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€5,710.50
CfQ011-2455/20 - CPSU4020/2020	Call for Quotations for the Supply of Culture Media	10/02/2021	E.J. Busuttil Ltd.	€6,347.67
CfQ020-2436/20 - CPSU3938/2020	Call for Quotations for the Supply of Extractors Mucus	11/02/2021	Krypton Chemists Ltd.	€5,657.83

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Call for quotations awarded by the Central Procurement and Supplies Unit between 1st January, 2021, till 30th June, 2021, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

20th August, 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*
CfQ020-2012/21 - CPSU4186/2020	Call for quotation for the supply of Tip Sheaths 10FR	17/02/2021	Charles De Giorgio Ltd.	€8,052.75
CfQ009-2392/20 - CPSU1556/2020	Call for Quotes for the Supply of Pipe Brackets	19/02/2021	FIN Ltd.	€7,000.00
CfQ020-2017/21 - CPSU0129/2021	Call for Quotations for the Supply of Chromatography Test Strips and other Related Items	19/02/2021	E.J. Busuttil Ltd.	€7,295.75
CfQ021-2447/20 - CPSU164182P20JP	Call for Quotations for the Supply of Cyclosporin Oral Solution	12/02/2021	V.J. Salomone Pharma Ltd.	€7,033.60
CfQ011-2430/20 - CPSU77061P20PL	Call for Quotations for the Supply of Legionella Agars and Supplements	28/02/2021	E.J. Busuttil Ltd.	€7,931.02
CfQ019-2016/21 - CPSU0163/2021	Call for Quotations for the Supply of Interfold Hand Towels	14/02/2021	KC Trading Ltd.	€9,496.92
CfQ011-2023/21 - CPSU4024/2020	Call for Quotations for the Supply of Special Culture Media	01/03/2021	ORME Scientific Ltd.	€7,979.40
CfQ020-2032/21 - CPSU0212/2021	Call for Quotations for the Supply of Microplex Hypersoft 3D 10 Coils or equivalent	04/03/2021	A.T.G CO. Ltd.	€9,135.00
CfQ009-2036/21 - CPSU4112/2020	Call for Quotations for the Supply of Cart/Trolley for the Primary Health Care	05/03/2021	Technoline Ltd.	€5,881.80
CfQ021-2227/20 - CPSU164109P20JP	Call for Quotations for the Supply of Thiotepa 15mg vials	08/03/2021	Target Healthcare Ltd.	€8,860.00
CfQ019-2056/21 - CPSU0405/2021	Call for Quotations for the Supply of Coloured Paper Identification Bracelets	11/03/2021	Logikview Analytics private Ltd.	€7,040.00
CfQ009-2327/20 - MCH 114/2020	Call for Quotations for the Supply of Audio/Visual Intercoms for Mount Carmel Hospital	01/01/2021	JFK Installations	€9,999.99
CfQ020-2426/20 - CPSU3896/2020	Call for Quotations for the Supply of Enteral Feeding Sets with Bag for Enteral Feeding Pumps	15/03/2021	Associated Equipment Ltd.	€9,817.50
CfQ016-2067/21 - CPSU0460/2021	Call for Quotations for the Provision of Radio Production Services	18/03/2021	YAMA YAMI Ltd.	€8,050.00
CfQ016-2037/21 - CPSU0191/2021	Call for Quotations for the Provision of English Proof Reading Services	22/03/2021	Proofreading. com.mt	€6,300.00
CfQ016-2035/21 - CPSU0190/2021	Call for Quotations for the Provision of Service for Content Writer	24/03/2021	Malta University Consulting Ltd.	€8,815.20
CfQ015-2039/21 - CPSU0294/2021	Call for Quotations for the Provision of Legal Procurator Services for the Ministry for Health	25/03/2021	Nadine Farrugia	€7,200.00
CfQ009-2204/20 - MDH 54/2020	Call for Quotations for the Supply of Uniforms for Fire and Waste Section at Mater Dei Hospital	28/03/2021	Vella Trading	€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*
CfQ022-2088/21 - CPSU0429/2021	Call for Quotations for the Supply of Tomato Passata Large	29/03/2021	Strand Palace Agencies Ltd.	€7,440.00
CfQ009-2156/19 - CPSU423/2019	Call for Quotations for the Supply of HTM64 Wastes and Traps	30/03/2021	Vella Falzon Building Supplies Ltd.	€7,139.46
CfQ020-2099/21 - CPSU4173/2020	Call for Quotations for the Supply of Single Use Splinting Device	06/04/2021	E.J. Busuttil Ltd.	€5,740.00
CfQ020-2057/21 - CPSU0265/2021	Call for Quotations for the Supply of Introducer Needles 18G	05/04/2021	ProCare Ltd.	€7,880.00
CfQ009-2024/21 - CPSU3747/2020	Call for Quotations for the Service of Testing of Potable Water at MCH - Re issue	13/04/2021	Biodna Laboratory Services Ltd.	€9,680.00
CfQ019-2048/21 - CPSU3066/2020	Call for Quotations for the Supply of Disposable Theatre Caps for Short Hair	16/04/2021	B.T.I. Ltd.	€5,800.00
CfQ020-2095/21 - CPSU0149/2021	Call for Quotations for the Supply of Torque Devices	16/04/2021	Associated Equipment Ltd.	€9,528.00
CfQ020-2044/21 - CPSU0085/2021	Call for Quotations for the Supply of Lycra Sleeves	21/04/2021	E.J. Busuttil Ltd.	€7,659.00
CfQ020-2354/20 - CPSU3185/2020	Call for Quotations for the Supply of Lumboperitoneal Catheter System	21/04/2021	Technoline Ltd.	€5,250.00
CfQ019-2064/21 - CPSU0247/2021	Call for Quotations for the Supply of Manila Folders	23/04/2021	Associated Marketing Ltd.	€9,800.00
CfQ011-2112/21 - CPSU0336/2021	Call for Quotations for the Supply of Eppendorf Dual filter T.I.P.S.	23/04/2021	E.J. Busuttil Ltd.	€8,742.90
CfQ019-2127/21 - CPSU0647/2021	Call for Quotations for the Supply of Uniforms for Practice Nurses	27/04/2021	JD Trading Ltd.	€8,768.00
CfQ021-2029/21 - CPSU06294P20JG	Call for Quotations for the Supply of Dantrolene Sodium 25mg Capsules/Tablets	04/05/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€9,994.00
CfQ020-2411/20 - CPSU2406/2020	Call for Quotations for the Supply of Consumables for Neurosurgery 2	05/05/2021	Associated Equipment Ltd.	€9,999.00
CfQ020-2412/20 - CPSU3844/2020	Call for Quotations for the Supply of Renal Guard Consumables	06/05/2021	Technoline Ltd.	€9,980.00
CfQ011-2143/21 - CPSU1093/2021	Call for Quotations for the Supply of Pasta Bait Rodenticide	11/05/2021	Ortis Ltd.	€9,500.00
CfQ009-2082/21 - CPSU3072/2020	Call for Quotations for the Supply of Key Boxes	12/05/2021	Smart Office Supplies Ltd.	€5,899.56
CfQ019-2125/21 - CPSU0685/2021	Call for Quotations for the Supply of Disposable Theatre Caps for Long Hair	18/05/2021	Krypton Chemists Ltd.	€7,418.80
CfQ019-2145/21 - CPSU0718/2021	Call for Quotations for the Supply of Gluten-Free Oats	19/05/2021	Good Earth Distributors Ltd.	€9,800.00

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*
CfQ020-2135/21 - CPSU1259/2020	Call for Quotations for the Supply of Exchange Guidewires 260cm	19/05/2021	ProCare Ltd.	€8,979.85
CfQ021-2131/21 - CPSU02028P21RD	Call for Quotations for the Supply of Phenoxybenzamine 10mg capsules	19/05/2021	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€6,047.79
CfQ009-2458/20 - CPSU3729/2020	Call for Quotations for the Upgrade of Boilers 1,2,3 Oil Tank Rooms at Mount Carmel Hospital	13/04/2021	Anthony Falzon	€6,358.00
CfQ020-2232/20 - CPSU0618/2020	Call for Quotations for the Supply of Mitral Annuloplasty Chordial repair rings	24/05/2021	Associated Equipment Ltd.	€9,736.35
CfQ009-2285/19 - CPSU468/2019	Call for Quotes for a 5 Year Agreement for Operational Safety Inspectors of Children Play Areas at MDH at SAMOC	27/05/2021	Maistre Services	€9,999.99
CfQ023-2137/21 - NBTC26/2021	Call for Quotations for the Supply, Delivery and Commissioning of Pharmaceutical Refrigerators NBTC26/2021	10/05/2021	E.J. Busuttil Ltd.	€5,028.60
CfQ020-2092/21 - CPSU0626/2021	Call for Quotations for the Supply of Urethral Stents	25/05/2021	Pharma-Cos Ltd.	€8,577.00
CfQ010-2156/21 - CPSU0515/2021	Call for Quotations for the Supply of European Health Insurance Cards	08/06/2021	Mompalao Trading Ltd.	€8,294.40
CfQ022-2157/21 - CPSU907/2021	Call for Quotations for the Testing of Legionella to All Health Entities within the Ministry of Health	08/06/2021	BIODNA Laboratory Services Ltd.	€9,200.00
CfQ009-2348/20 - CPSU3001/2020	Call for Tenders for the Supply of Label Printers	09/06/2021	Sirap Ltd.	€8,370.00
CfQ022-2168/21 - CPSU1230/2021	Call for Quotations for the Supply of Pork Chops	21/06/2021	KIM Ltd.	€7,811.10
CfQ020-2133/21 - CPSU0709/2021	Call for Quotations for the Supply of Jejunal Feeding Catheters	21/06/2021	Charles De Giorgio Ltd.	€5,040.00
CfQ020-2044/21 - CPSU0085/2021	Call for Quotations for the Supply of Lycra Sleeves	23/06/2021	E.J. Busuttil Ltd.	€7,659.00
CfQ020-2173/21 - CPSU1169/2021	Call for Quotations for 5Ltr Glutaraldehyde Disinfectant	22/06/2021	E.J. Busuttil Ltd.	€7,464.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct orders mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2021, u t-30 ta' Ġunju, 2021 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

L-20 ta' Awwissu, 2021

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Direct Orders awarded by the Central Procurement and Supplies Unit between 1st January, 2021 till 30th June, 2021, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

20th August, 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*
Entity Direct Order	Direct Order for the Provision of COVID19 Dynamics 365 Annual Support during normal office hours and Annual Support outside working office hours	04/01/2021	Exigy Ltd	€59,550.00
DO021-5404/20 - CPSU06281P20ST	Direct Order for the Supply of Cycloserine 250mg Tablets	04/01/2021	Miller & Miller Chemicals	€79,912.00
Entity Direct Order	Direct Order for the Provisions of Structural Solutions and Remedial Works at MCH	06/01/2021	Cornerstone Architects and Civil Engineers	€47,000.00
Not Applicable	Direct Order for the Supply of Spare Parts which are required during the new Extended Contract for the Service and Maintenance Agreement of 14 Ambulances	06/01/2021	Technoline Ltd	€73,987.27
Entity Direct Order	Direct Order for the Provision of a Service to import Appointments Manually and with Automatic Procedure	11/01/2021	GPI Ltd	€8,000.00
DO020-5287/20 - CPSU3954/20	Direct Order for the Supply of POCT NG/CT kits for GeneXpert Cepheid Equipment	11/01/2021	Cherubino	€9,990.00
DO009-5416-20 - CPSU0274-2017	Direct Order for the Supply of Mainstream Sensors for CO2 on the Hamilton Ventilators to be used at the ITU's at Mater Dei Hospital	11/01/2021	Technoline	€30,566.57
CPSU 3671/2020	Direct Order for the Provision of 112 Ambulance	11/01/2021	Emergency Malta	€123,480.00
DH3831/2015	Direct Order for the Implemntation of Changes in the Meals Module and CPAS Web Services AS PART OF THE Developement of CPAS Thin Client	12/01/2021	Cursor Ltd	€8,000.00
Entity Direct Order	Direct Order for the Implementation, Maintenance and Support for the WPDS Integration W/Care	13/01/2021	PTL Ltd	€6,972.00
DO009-5401/21 - CPSU3448-2020	Direct Order for the Supply of DC Clips	15/01/2021	Brosco Ltd.	€8,150.00
CPSU0064/17	Direct Order for the Provision of the Annual Preventive Maintenance and Repair toone Phoenix Haemodialysis Machines	15/01/2021	Drugsales	€14,752.00
Not Applicable	Direct Order for the Provision of Repair works and Annual Maintenance of the CME Model Body Guard Syringe Pumps	15/01/2021	Pharma-Cos Ltd	€18,910.98

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*
CPSU3617/20	Direct Order for the Supply of Spare Parts for the Physio Control Defibrillators	15/01/2021	Pharma-Cos Ltd	€33,531.45
CPSU 0409/2018	Direct Order for the Provision of Clerical Support (COVID 19 Pandemic)	15/01/2021	Signal 8 Security Services Malta Ltd	€47,000.00
Not Applicable	Direct Order for the Provision of Upgrade works and Annual Maintenance of the Vacuum Pumps on Autoclaves at CSSD	15/01/2021	Cisa	€80,000.00
Not Applicable	Direct Order for the Provision of Urgent New Works (Supply, Installation & Certificaate of new Vacuum Plant and Re-Location of existing plant) o Medical Gases - COVID19	15/01/2021	Tetraco	€108,497.73
DO021-4045/21 - CPSU89019D21DM	Direct Order for the Supply of Cyclizine 50mg/ml Injections	18/01/2021	Healthhouse	€6,027.75
DO020-4041/21 - N/A	Direct Order for the Supply of Permacol Mesh Size 28cm x 40cm x 1.5mm	18/01/2021	Associated Equipment	€13,795.00
Not Applicable	Direct Order for the Supply of Cartridges for Twyford Thermostatic Mixers at SAMOC	18/01/2021	B&M Supplies Ltd	€24,283.81
Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer a patient from Mater Dei Hospital to Ospedale Pediatrico Bambino Gesu, Rome	19/01/2021	Medilink International	€14,500.00
Entity Direct Order	Direct Order for the Provision of 2.5 FTE Clerks for a period of 1 year	19/01/2021	Signal 8 Security Services Malta Ltd	€50,596.00
DH4550/09	Direct Order for the Supply of Spare Parts to repair and maintain Cisa Autoclaves	20/01/2021	A.M. Mangion Ltd	€16,720.42
DO021-6004/21 - CPSU164004P21JP	Direct Order for the Supply of Fingolimod 0.5mg Capsules	20/01/2021	VJ Salomone	€25,436.88
DO021-6004/21 - CPSU164004P21JP	Direct Order for the Supply of Fingolimod 0.5mg Capsules	20/01/2021	Pharmabart	€137,155.90
DO021-4066/21 - CPSU152014P21TW	Direct Order for the Supply of Atracurium Injections	27/01/2021	JV Pharma	€16,425.00
DO020-4019/21 - CPSU4242/21	Direct Order for the Supply of CO2 Sampling Tube with airway adaptor for LoFlo system	28/01/2021	Cherubino	€9,660.00
CPSU2694/20	Direct Order for the Supply of 2 Medtronic DBS Clinical Programmers (Tablets) for the Programming of IPG's	28/01/2021	Technoline Ltd	€14,800.00

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DO020-4082/21 - CPSU4163/20	Direct Order for the Supply of Sharp Containers 7ltrs	29/01/2021	Krypton Chemists	€6,998.40
CPSU2331/21	Direct Order for the Provision of a 1 year Maintenance Service on UPS	29/01/2021	Elektra Ltd.	€22,399.94
DO021-4079/21 - CPSU89021P21DM	Direct Order for the Supply of Disulfiram 200mg Tablets	01/02/2021	Pharmahouse	€5,748.38
DO020-4047/21 - CPSU4094/2020	Direct Order for the Supply of Consumables for Power Injector	01/02/2021	Suratek	€12,433.00
CPSU1049/20	Direct Order for the Rental of (3) three generators for the testing hubs and for the public health reponse team	01/02/2021	Lexicorp	€17,000.00
DO021-4056/21 - CPSU152009P21TW	Direct Order for the Supply of Hydroxychloroquine Sulphate 200mg tablets	01/02/2021	Charles De Giorgio	€23,805.00
CPSU0146/21	Direct Order for the Supply of Accessories for the Philips MRI INVIO Monitor at the Medical Imaging Department at Mater Dei Hospital	01/02/2021	Triomed Ltd.	€32,131.00
DO021-4096/21 - CPSU89026P21DM	Direct Order for the Supply 0.9% Sodium Chloride x 50ml IV Infusion	01/02/2021	Miller & Miller Chemicals	€58,038.00
CPSU0340/21	Direct Order for the Provision of Annual Renewal of eFMD Licences	03/02/2021	Quick Pharm Solutions	€15,900.00
DO020-4041/21 - CPSU0262/21	Direct Order for the Provision of VAC Therapy	03/02/2021	Cherubino	€59,356.20
DO020-4057/21 - CPSU0204/21	Direct Order for the Supply of Neurovascular Items - Microvention Headway 17 Micro Catheter	04/02/2021	ATG	€5,400.00
DO020-4057/21 - CPSU0204/21	Direct Order for the Supply of Neurovascular Items - Microvention LVIS EVO	04/02/2021	ATG	€5,805.00
DO020-4057/21 - CPSU0204/21	Direct Order for the Supply of Neurovascular Items - Microvention Scepter XC	04/02/2021	ATG	€8,450.00
DO020-4057/21 - CPSU0204/21	Direct Order for the Supply of Neurovascular Items - Microvention WEB SL	04/02/2021	ATG	€9,500.00
CPSU0840/20	Direct Order for the Supply of Additional Licenses for the GE Central Stations at the Cardiology Department at Mater Dei Hospital	04/02/2021	Associated Equipment	€25,811.73
CPSU1674/2019/Pt1	Direct Order for the Supply of Oxygen and Nitrous Oxide 50:50 Medicinal Gas Mixture in Qty 480 G size Cylinders	04/02/2021	Multigas Ltd.	€56,256.00

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CPSU1029/20	Direct Order for the Supply of 2 Ultasound Machines to be used on Coronavirus Patients	04/02/2021	Triomed Ltd	€88,000.00
Entity Direct Order	Direct Order for the Development and Support of Cross-Border eHealth Services in Malta	04/02/2021	Gnomon Informatics SA	€127,200.00
DO020-4126/21 - CPSU3940/20	Direct Order for the Supply of Tina Quant IgG Generation 2 Kits	10/02/2021	Vivian Corp	€6,600.00
Not Applicable	Direct Order for the Supply of Telephones for MDH and SAMOC	10/02/2021	VCR Telecom Ltd	€50,000.00
Entity Direct Order	Direct Order for the Provision of extra licenses for the Implementation, Licenses and Support of the electronic form platform	11/02/2021	Nintex UK Ltd	€8,334.00
Entity Direct Order	Direct Order for the Provision of an Air Ambulance for the Urgent transfer of 1 month old baby from Mater Dei Hospital to Great Ormond Street Hospital, London	11/02/2021	Jetcall Ltd	€20,050.00
DO021-4139/21 - CPSU163010P21FB	Direct Order for the Supply of Liothyronine Sodium 25mcg Tablets	12/02/2021	Clinigen	€8,917.80
DO020-4110/21 - CPSU0305/21	Direct Order for the Supply of AF Ablation Kits	12/02/2021	Charles De Giorgio	€53,943.90
Entity Direct Order	Direct Order for the Maintenance and Support on the Health Care Management Platform (CRM Dynamics) at Mater Dei Hospital	15/02/2021	Exigy Ltd	€27,210.00
CPSU 0602/2019	Direct Order for the Provision of PET Scan Services	15/02/2021	St James Hospital	€70,000.00
DO021-4148/21 - CPSU89037P21DM	Direct Order for the Supply of Bromazepam 1.5mg Tablets	16/02/2021	RB Pharma	€7,425.00
DO020-4142/21 - N/A	Direct Order for the Supply of Ethanol 96%	16/02/2021	NM Pharma	€14,640.00
DO004-4100/21 - CPSU1589/20	Direct Order for the Provision of Accounting Support Services 01.01.2021 - 31.03.2021	16/02/2021	RSM Malta	€15,600.00
DO021-4150/21 - CPSU05018P21SM	Direct Order for the Supply of Framycetin, Gramicidin and Dexamethasone Ear/Eye Drops	17/02/2021	Target Healthcare	€11,220.00
DO021-4140/21 - CPSU163011P21FB	Direct Order for the Supply of Fludeoxyglucose F-18 Injections (FDG)	17/02/2021	PAC3	€15,400.00
DO020-6008/21 - CPSU0182/2021	Direct Order for the Supply of Tavi Kits	17/02/2021	Drugsales	€22,246.00
DO021-4033/21 - CPSU89017P21DM	Direct Order for the Supply of Deferasirox film-coated tablets 360mg	17/02/2021	VJ Salomone	€50,748.80

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DO020-4085/21 - CPSU4043/20	Direct Order for the Supply of Ansell Gloves	18/02/2021	Chemimart	€42,008.00
Entity Direct Order	Direct Order for the Supply of AIRVO/2 Hi Flow System	18/02/2021	Associated Equipment Ltd	€48,776.58
DO005-5324/20 - CPSU 3914/2020	Direct Order for the Provision of General Practitioner Services	19/02/2021	Dr Margaret Micallef	€5,000.00
DO021-4175/21 - CPSU163014P21FB	Direct Order for the Supply of Glycopyrronium Bromide 600 microgram injection	22/02/2021	Healthhouse	€6,545.00
DO021-4171/21 - CPSU163013P21FB	Direct Order for the Supply of Human Chorionic Gonadotrophin 1,000 unit injections	22/02/2021	RB Pharma	€11,936.00
CPSU0377/2021 (MCH0132/18)	Direct Order for the Provision of Accounting Services - 2 PQAs and 3 Accounts Clerks	22/02/2021	Ennesse Ltd	€19,276.64
CPSU 1745/2018	Direct Order for the Leasing of Premises at 25, Robert Sammut Square, Floriana - Mental Health Services	22/02/2021	Martin & Anna Trapani	€45,000.00
Not Applicable	Direct Order for the Supply of 2 Heater Cooler Units for the Cardio Thoracic Surgery Department	22/02/2021	Associated Equipment Ltd	€45,360.00
Not Applicable	Direct Order for the Provision of an Upgrade to the PABX from ISDN to SIP	22/02/2021	VCR Telecom Ltd	€129,125.00
DO020-4052/21 - CPSU3315/20	Direct Order for the Supply of OMFS plates, screws and other consumables/ instruments	23/02/2021	Associated Equipment	€19,944.17
DO020-4131/21 - CPSU0367/21	Direct Order for the Supply of COVID SEQ	23/02/2021	Evolve Ltd	€73,565.65
DH3128/13	Direct Order for the Provision of AutoCAD Software	24/02/2021	CAD Point Malta	€6,714.00
Entity Direct Order	Direct Order for the Supply of 15 Standard Laptops	24/02/2021	Klikk Ltd	€9,648.94
DO020-5286/20 - CPSU3858/20	Direct Order for the Supply of Percutaneous Electrical Nerve Stimulation needles and Cables	24/02/2021	Technoline Ltd	€54,812.40
DO021-4125/21 - 05014P21SM	Direct Order for the Supply of Pulmonary surfactant for intra-tracheal use Description	25/02/2021	Chiesi	€12,400.00
DO020-4183/21 - CPSU3496/20	Direct Order for the Supply of Consumables for V-Pro Sterilizers	26/02/2021	Associated Equipment	€5,410.35
DO020-4146/21 - Not Available	Direct Order for the Supply of Universal Sets	26/02/2021	VJ Salomone	€9,996.80
DO021-4196/21 - CPSU163015P21FB	Direct Order for the Supply of Metyrapone 250mg capsules	27/02/2021	RB Pharma	€17,835.00

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Entity Direct Order	Direct Order for the Provision of an Air Ambulance to Transfer an 8 month old infact from Mater Dei to Evelina Children's Hospital in London	01/03/2021	Jetcall Ltd	€19,550.00
DO021-4189/21 - CPSU164021P21JB	Direct Order for the Supply of Ponatinib 45mg tablets	01/03/2021	AM Mangion	€27,600.00
Entity Direct Order	Direct Order for the Provision of an IT Officer Representative to be placed at Mater Dei Hospital to provide on-site assistance support to Doctors	02/03/2021	PTL Ltd	€24,415.00
DO021-4176/21 - CPSU89267D20DM	Direct Order for the Supply of Sodium Chloride 0.9% x 2ml Solution	02/03/2021	VJ Salomone	€78,000.00
Entity Direct Order	Direct Order for the Provision of Temperature Controlled Transport Services with Driver	03/03/2021	Godwin's Garage - Ranger Ltd	€57,660.00
DO019-4184/21 - CPSU0474/21	Direct Order for the Provision of Pest control services at MDH and SAMOC	06/03/2021	Capital Services Ltd	€17,408.58
DO020-4220/21 - CPSU4171/20	Direct Order for the Supply of Biliary Stent Set	07/03/2021	Charles De Giorgio	€9,225.00
DO021-4213/21 - CPSU163020P21FB	Direct Order for the Supply of Prednisolone 5mg EC Tablets	08/03/2021	Target Healthcare	€6,441.44
DO021-4223/21 - 1902U21P	Direct Order for the Supply of Zoledronic Acid 4mg Injections	09/03/2021	RB Pharma	€21,095.90
Entity Direct Order	Direct Order for the Supply of Oxygen Concentrators on Loan while winding down of external load service	09/03/2021	O.K. Medical Ltd	€63,115.20
DO020-4215/21 - CPSU4170/20	Direct Order for the Supply of Needles Hypodermic Disposable	09/03/2021	Copag	€72,000.00
DO020-4290/21 - CPSU4170/20	Direct Order for the Supply of Hypodermic Needles	09/03/2021	Copag S.p.A.	€72,000.00
Entity Direct Order	Direct Order for the Supply of a Speech Recognition System	09/03/2021	Associated Equipment Ltd	€99,770.31
DO021-4238/20 - 1902U21	Direct Order for the Supply of Atracurium Injections	11/03/2021	Associated Drug	€40,500.00
DO021-4234/20 - 1902U21	Direct Order for the Supply of Atracurium Injections	11/03/2021	JV Pharma	€64,500.00
Entity Direct Order	Direct Order for the Provision of Nursing Services on Temporary basis for COVID19 Vaccination Hubs in Gozo	12/03/2021	Healthmark Ltd	€6,026.00
DO009-4242/21 - CPSU 3966/20	Direct Order for the Provision of the SAMOC BMS Server with Duty / Standby System inclusive of back-ups, licences and Maintenance	12/03/2021	Panta Contracting Ltd	€73,008.11

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DO009-4243/21 - CPSU 0556/21	Direct Order for the Supply and Installation for the Extension of Main Distribution Boards in D-08	14/03/2021	ELECTRICAL SWITCHGEAR (Consultancy & Service) Ltd	€50,714.00
Entity Direct Order	Direct Order for the Supply of BK Medica Intra Operative Ultrasound Probes	15/03/2021	Suratek	€40,630.00
DO021-4240/21 - 1902U21	Direct Order for the Supply of Atracurium Injections	15/03/2021	Pharmabart	€45,600.00
DO021-4251/21 - 1902U21	Direct Order for the Supply of Atracurium Injections	15/03/2021	Target Healthcare	€57,915.00
Entity Direct Order	Direct Order for the Supply of 4 Arterial Blood Gas Analysers for the new ITUs	15/03/2021	Evolve Ltd	€85,146.60
Entity Direct Order	Direct Order for the Supply of 10 Laptops	16/03/2021	Klikk Ltd	€5,076.27
DO020-4227/21 - CPSU4172/20	Direct Order for the Supply of Nitrile Gloves	16/03/2021	Uni Trade	€14,100.00
DO020-4227/21 - CPSU4172/20	Direct Order for the Supply of Nitrile Gloves	16/03/2021	Krypton Chemists	€55,000.00
DO020-4227/21 - CPSU4172/20	Direct Order for the Supply of Nitrile Gloves	16/03/2021	Medina Health	€60,000.00
CPSU 0065/2018	Direct Order for the Provision of Neurophysiology Services	17/03/2021	Noel Beck	€60,030.00
MCH 91/20	Direct Order for the Provision of Helpline services 1770	18/03/2021	Richmond Foundation	€37,500.00
Entity Direct Order	Direct Order for the Supply of 300 Antibacterial Toilet Seat	24/03/2021	Satariano Ltd	€12,900.00
CPSU0145/21	Direct Order for the Provision of Frieght charges for Nasopharyngeal Swabs (020-60145/21)	24/03/2021	Prohealth	€30,487.69
DO009-4284/21 - CPSU 0880/21	Direct Order for the Provision of Microbiological and Physical Monitoring Service for MDH/SAMOC	24/03/2021	Medical Air Technology Facilities Management	€60,000.00
CPSU0999/20	Direct Order for the Supply of 3 CRRT Machines required for the ITU Department	24/03/2021	Drugsales	€118,800.00
Entity Direct Order	Direct Order for the Provision of a One year Subscription of Toxbase (Critical and Life-saving database used by Pharmacy and A&E for management of patients with accidental ingestion or overdose)	25/03/2021	TOXBASE Lothian Health Board	€6,400.00
DO020-4290/21 - CPSU4170/20	Direct Order for the Supply of Hypodermic Needles 25G	25/03/2021	Associated Equipment	€6,900.00

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DO021-4269/21 - CPSU152039P21TW	Direct Order for the Supply of Vecuronium Bromide Injections	25/03/2021	RB Pharma	€29,435.25
CPSU163011P21FB	Direct Order for the Provision of Airfreight of Fludeoxyglucose F-18 Injections (FDG) (021-4140/20)	25/03/2021	PAC3	€99,600.00
DO009-4280/21 - CPSU499-2021	Direct Order for the Supply of Two Cards Readers for Pop Room 2	26/03/2021	Alberta Group Malta	€5,004.79
DO020-4277/21 - CPSU0872/21	Direct Order for the Supply of Microcathether for Neurovascular Use	26/03/2021	EJ Busuttil	€7,420.00
DO021-4266/21 - CPSU89049P21DM	Direct Order for the Supply of Sterile Solution for CRRT Machine	26/03/2021	Drugsales	€85,462.84
DO020-4289/21 - CPSU0866/21	Direct Order for the Supply of Circular staple device for abdominal surgery	29/03/2021	Associated Equipment	€5,950.92
Entity Direct Order	Direct Order for the Provision of Setting Up of Services for SMS Verification Notification as part of the COVID-19 Vaccine Registration Form	31/03/2021	Handson Systems Ltd	€40,000.00
Entity Direct Order	Direct Order for the Advertising for 3 months on 10 buses to promote the uptake of vaccination in the youger cohorts and to promote the registration of the Covid19 Vaccines whein it opens to the general public	01/04/2021	Moving Ads Malta	€21,180.00
DO020-4281/21 - CPSU0873/21	Direct Order for the Supply of Penumbra Packing & Ruby Coils	05/04/2021	Drugsales	€6,500.00
Entity Direct Order	Direct Order for the Provision of Improved Business Applications and Incorporaing SSO (Single-sign-on) Account Management within apps	05/04/2021	DAKAR Ltd	€9,500.00
DO021-4320/21 - 1803U21	Direct Order for the Supply of Daptomycin 500mg Injections	06/04/2021	Copag	€8,400.00
DO004-4323/21 - CPSU1589/20	Direct Order for the Provision of Accounting Support Services 01.04.2021 - 30.06.2021	06/04/2021	RSM Malta	€15,600.00
Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer a 21 day old baby from Mater Dei Hospital to Great Ormond Street Hospital in London	06/04/2021	Jetcall Ltd	€20,050.00
CPSU0904/21	Direct Order for the Supply and Installation of ECBlue Fans in Air Handling Units	06/04/2021	ESI Ltd	€22,276.00
Entity Direct Order	Direct Order for the Technical Expertise and Contribution of Dr R. Bondin to the ITAMA Project	07/04/2021	Dr Ramon Bondin	€30,000.00

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DO020-4282/21 - CPSU0590/21	Direct Order for the Supply of Non-Woven Swabs 10cm x 10cm	07/04/2021	JV Pharma	€68,339.88
DO020-6041/21 - CPSU152041P21TW	Direct Order for the Supply of Tocilizumab Vials	07/04/2021	JV Pharma	€74,400.00
DO021-4302/21 - CPSU0921/21	Direct Order for the Supply of Ocrelizumab 300mg vials	08/04/2021	JV Pharma	€35,970.00
DO021-4307/21 - CPSU89070P21DM	Direct Order for the Supply of Sodium Chloride 0.9% x 100ml	08/04/2021	Medical Logistics	€46,798.40
DO009-4347/21 - CPSU 0959/21	Direct Order for the Provision and Maintenance of Bins on Wheels and of Open skips, and the regular collection of municipal type and/or other Bulky recyclable for Health Entities	09/04/2021	Brian Borg	€7,856.00
DO009-4346/21 - CPSU 0959/21	Direct Order for the Provision and Maintenance of Bins on Wheels and of Open skips, and the regular collection of municipal type and/or other Bulky recyclable for MDH SAMOC	09/04/2021	Brian Borg	€9,000.00
CPSU 0952/21	Direct Order for the Provision of Security Services for Naxxar vaccination Hub	09/04/2021	G4S Security Services (Malta) Ltd	€19,040.58
DO009-4383/21 - CPSU0637/21	Direct Order for the Lease of mobile toilets including cleaning	10/04/2021	General Cleaners Ltd	€7,200.00
CPSU 0952/21	Direct Order for the Provision of Cleaning services for Naxxar Vaccination Hub	13/04/2021	Mediclean JV	€10,887.10
CPSU1060/21	Direct Order for the Supply of Daptomycin 500mg Injections	13/04/2021	Copag	€16,100.00
CPSU4092/20	Direct Order for the Supply of Deflux Gel & Needles	14/04/2021	Siraris Ltd	€16,200.00
DO020-4310/21 - CPSU0707/21	Direct Order for the Supply of Nitrile Gloves - Large	14/04/2021	Associated Equipment	€27,180.00
DO020-4343/21 - CPSU1075/21	Direct Order for the Supply of Surgical Masks	14/04/2021	Procare	€84,840.00
DO020-4310/21 - CPSU0707/21	Direct Order for the Supply of Nitrile Gloves - Large	16/04/2021	Medina Health	€28,600.00
CPSU 0409/2018	Direct Order for the Provision of Clerical Services for Superintendence of Public Health COVID 19 Pandemic	16/04/2021	Signal8	€47,000.00
DO013-2139/21 - 1082/21	Direct Order for the Supply of Photocopy paper	19/04/2021	Smart Office Supplies	€5,730.25
DO019-4324/21 - CPSU0768/21	Direct Order for the Supply of Toners for printers	19/04/2021	M Company Ltd	€9,592.86
Entity Direct Order	Direct Order for the Provision of iLAB COBASC Interface Configured for two Interconnected Modules	19/04/2021	DXC Ltd	€23,522.44

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*
DO020-4361/21 - CPSU0716/21	Direct Order for the Supply of Cannula I.V.	22/04/2021	Pharma-cos	€20,805.00
DO019-4366/21 - CPSU1203/21	Direct Order for the Supply of Gluten-free oats	26/04/2021	Good Earth Distributors Limited	€9,800.00
MCH 132/18 VI	Direct Order for the Provision of Accountancy Services	26/04/2021	Ennesse Ltd	€39,687.20
DO009-4330/21 - CPSU919-2021	Direct Order for the Supply of Socket Outlets and Accessories	27/04/2021	Elektra Ltd.	€8,418.90
Entity Direct Order	Direct Order for the Provision of an Air Ambulance for the Urgent transfer of two infants (one of 8 months old and a one week old baby) from Mater Dei Hospital to Great Ormond Street Hospital in London	27/04/2021	Jetcall Ltd	€22,950.00
DO009-4358/21 - CPSU 0723/21	Direct Order for the Supply of Access Control, Door Intercom, CCTV and Fire Detection For New 112 Control Room	28/04/2021	Alberta Group Malta	€52,884.48
Entity Direct Order	Direct Order for the Provision of Project Management Services icw the Digital Green Certificate - Project Manager	29/04/2021	KPMG Ltd	€60,000.00
Entity Direct Order	Direct Order for the Management of the System/Servers (including all operational and administration activities monitoring) and the Provision of Maintenanace and support services	29/04/2021	Dakar Softwre Systems Ltd	€96,610.17
DO021-4388/21 - CPSU1031/21	Direct Order for the Supply of Danaparoid Sodium Solution for Injection	30/04/2021	RB Pharma	€6,798.15
DO009-4387/21 - CPSU 1263/21	Direct Order for the Provision of Nurse Call System, Public Address System and TV Systems Installations for New 112 Control Room	30/04/2021	Mekanika Ltd	€22,775.21
DO021-4607/21 - CPSU05078P21SM	Carboprost Tromethamine	03/05/2021	Miller & Miller	€7,453.55
DO021-4390/21 - CPSU05050P21SM	Direct Order for the Supply of Budesonide Retention Enema	03/05/2021	Miller & Miller	€15,281.28
CT3189/2018	Direct Order for the Structural Works for the Set Up of a Sensory Therapy Clinic at the Marsa Primary School	05/05/2021	BAVA Holdings	€11,320.60
Entity Direct Order	Direct Order for the Provision of Business Analysis Service	05/05/2021	KPMG Ltd	€114,400.00

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*
DO021-4359/21 - CPSU89060P21DM	Direct Order for the Supply of Lithium Carbonate 400mg Tablets	06/05/2021	Medical Logistics	€66,807.20
CPSU1673/2019	Direct Order for the Supply of Nitrous Oxide Gas for Medical Use in Cylinders	06/05/2021	Multigas Ltd.	€129,162.00
CPSU 0952/2021	Direct Order for the Provision of Parking Attendant for Naxxar Vaccination Hub	07/05/2021	KIS Services Ltd	€7,360.00
MCH91/2020	Direct Order for the Provision of Helpline Service at night on 1770	07/05/2021	Richmond Foundation	€37,500.00
DO009-4404/21 - CPSU 1028/21	Direct Order for the Provision of Works to ensure Continuous Medical oxygen flow in cases of high demand on the VIE Tanks	11/05/2021	Tektraco Ltd	€5,940.00
Entity DO	Direct Order for the Leasing of Premises at 3 Independence square Valletta	13/05/2021	Perprop Ltd	€23,100.00
CPSU3345/20	Direct Order for the Supply of Siemens Parts for BMS at MDH	14/05/2021	Engineering EMS	€31,802.00
CPSU0357/21	Direct Order for the Supply of Renal Transplant Stent Sets	17/05/2021	Medichem Ltd	€15,300.00
DO020-6048/21 - CPSU1485/21	Direct Order for the Supply of Disposable Hypodermic Needles 23G & 25G	18/05/2021	VJ Salomone	€8,295.50
MCH 91/20	Direct Order for the Provision of Helpline Services at night on 1770	18/05/2021	Richmond Foundation	€37,500.00
DO020-6048/21 - CPSU1485/21	Direct Order for the Supply of Disposable Hypodermic Needles 23G or 25G	19/05/2021	Vivian Corp	€6,000.00
DO020-4412/21 - CPSU1488/21	Direct Order for the Supply of Ready to feed 0-6 formula	19/05/2021	Pemix	€7,380.00
DO009-4204/21 - CPSU3557-2020	Direct Order for the Supply of Furniture Fittings	19/05/2021	E. Ferris & Sons Ltd. (Trading as Fino Ferramenta)	€11,444.87
DO009-4367/21 - CPSU1053-2021	Direct Order for the Supply of Interlocking System Spare Parts	19/05/2021	Mekanika Ltd	€28,240.11
CPSU0526/21	Direct Order for the Supply of Plastic attachments for Valleylab Diathermy Machines	20/05/2021	Associated Equipment Ltd	€78,321.60
CPSU0846/21	Direct Order for the Supply of Spare Parts fir the Linet Eleganza 2 Hospital Beds	23/05/2021	Triomed Ltd	€16,024.41
DO020-6048/21 - CPSU1485/21	Direct Order for the Supply of Disposable Hypodermic Needles 23G or 25G	25/05/2021	Alfapharma	€8,670.00

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 Supply of Donor Skin Meshed 1:1,5 and transport from the Netherlands to Malta	26/05/2021	ETB-BISLIFE	€10,319.00
DO021-4420/21 - CPSU1529/21	Direct Order for the Supply of Danaparoid Sodium Solution for Injection	26/05/2021	JV Pharma	€104,400.00
DO020-4425/21 - CPSU1180/21	Direct Order for the Supply of Luer Lock	28/05/2021	Pharma-cos	€8,702.40
CPSU 0409/2018	Direct Order for the Provision of Clerical Services (extra hours) related to the administration and Collection, Storeage, Preparation adn distribution of medicinal products	28/05/2021	Signal 8 Security Services Malta Ltd	€135,000.00
CPSU0173/21	Direct Order for the Supply of Cable Canalisatioon for Expansion of S3 Substation	02/06/2021	Mekanika Ltd	€13,860.20
Entity Direct Order	Direct Order for the Leasing of Premises at Antoine de Paule Square, Poala to be used as a Clinic by the Mental Health Services	02/06/2021	Forestals Investment	€29,282.00
Entity Direct Order	Direct Order for the Maintenance and Support of the ICT application Waiting List for Kidney Transplant	04/06/2021	Traccia Ltd	€51,000.00
DO021-4448/21 - CPSU1753/21	Direct Order for the Supply of Verapamil Hydrochloride 240mg Retard Tablets	08/06/2021	RB Pharma	€7,074.20
DO023-4456/21 - NBTC36/2021	Direct Order for the Provision of a Cost benefit analysis for the construction of a new construction for blood, tissues and cells	08/06/2021	RG Capital	€8,500.00
DH819/09 Vol III	Direct Order for the Provision of Ambulance Service & a 10 month Maintenance Agreement for the Qty 14 Ambulances used at MDH	08/06/2021	Technoline Ltd	€126,000.00
DO021-4443/21 - CPSU1718/21	Direct Order for the Supply of Chenodeoxycholic	08/06/2021	Xpharma	€127,415.00
DO009-4498/21 - CPSU1085/18	Direct Order for the Supply and Installation of Curtain Rails at C210306 at MDH	09/06/2021	JB Stores Ltd	€9,783.72
Entity Direct Order	Direct Order for the Provision of Additional Enhancements on the COVID19 Dynamics 365 Platform	10/06/2021	Exigy Ltd	€73,625.00
CPSU1692/21	Direct Order for the Provision of te Nurse Call, HWC and Public Address Systems for the New A&E Area Extension Projects	10/06/2021	Mekanika Ltd	€108,454.18

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*
DO021-4454/21 - CPSU1800/21	Direct Order for the Supply of Fluconazole 50mg Capsules	11/06/2021	Xpharma	€5,152.14
Entity Direct Order	Direct Order for the Provision of Maintenance and Support for the Interfacing of Biorad Analysers with ePRogesa	11/06/2021	Europharma Ltd	€36,000.00
CPSU 0890/17	Direct Order for the Provision of Support Services for POYC Stores and distribution Services	11/06/2021	Support Services Ltd	€85,480.20
CPSU1804/2021	Direct Order for the Contribution Fee of the Registration of Medicinal Products related to the Falsified Medicines European Directive for 2021	11/06/2021	MaMVO	€99,000.00
DO021-4443/21 - CPSU1718/21	Direct Order for the Supply of Chenodeoxycholic	14/06/2021	Target Healthcare	€84,400.00
DO021-4479/21 - CPSU1875/21	Direct Order for the Supply of Ceftazidime Avibactam Vials	15/06/2021	Vivian Corp	€5,606.10
DO021-4468/21 - CPSU1847/21	Direct Order for the Supply of Hydroxyurea 500mg Capsules	15/06/2021	RB Pharma	€11,835.45
DO020-4481/21 - CPSU1874/21	Direct Order for the Supply of Tricuspid Rings	21/06/2021	Associated Equipment	€7,056.00
DO020-4459/21 - CPSU0204/2021	Direct Order for the Supply of Neuro Vascular Item	23/06/2021	EJ Busuttil	€12,667.45
DO009-4391/21 - CPSU1650/19	Direct Order for the Supply of Euro Profile Keys and ASSA Cylinders	24/06/2021	Alberta Co. Ltd	€16,589.00
Entity Direct Order	Direct Order for the Supply of nineteen (19) verifier Devices for vetting documentation at Airport and Virtu Ferries Terminal	28/06/2021	Mall Systems Ltd	€9,746.05
Entity Direct Order	Direct Order for the Provision of 2 Contractual Part-Time Workers	30/06/2021	Signal 8 Security Services Malta Ltd	€9,980.00
MCH DO-074-2021	Direct Order for the Provision of Disinfection Services for Mount Carmel Hospital	05/04/2021	Sanoserv (Sanondaf) Ltd	€5,000.00
MCH DO-016-2021	Direct Order for the Provision of Drainage Services	28/01/2021	Stainslaws Agius	€5,200.00
MCH DO-123-2021	Direct Order for the Hire of 10ft box truck with tail-lift (Furniture Transport)	18/05/2021	Ranger Ltd	€5,460.00
MCH DO-082-2021	Direct Order for the Supply of Manila Case Folders	14/04/2021	Sunland Printers Ltd	€5,500.00
MCH DO-058-2021	Direct Order for the Supply of Industrial Steam Boiling Pan for MCH Kitchen plus installation.	15/03/2021	ECB Hotel and Catering Equipment Ltd	€6,140.00

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*
MCH DO-152-2021	Direct Order for the Supply and Installation of 7kW (24Btu) Airconditioning units in MCH	23/06/2021	Cassar Malta	€6,465.20
MCH DO-039-2021	Direct Order for the Provision of Ventilation system for the Male ward 1	19/02/2021	Kencar	€6,881.61
MCH DO-056-2021	Direct Order for the Supply of Coil and Vaccum Pillow	12/03/2021	Micar Medics Ltd	€6,888.67
MCH DO-045-2021	Direct Order for the Provision of Nursing station and Furniture equipment inside the Nursing Station	22/02/2021	Iprojects	€6,950.00
MCH DO-095-2021	Direct Order for the Supply of a Mesh banner, Interior graphics and Directional signs	23/04/2021	Big Expo Ltd	€7,723.70
MCH DO-012-2021	Direct Order for the Provision of Maintenance service for TMS	18/01/2021	Micar Medics	€8,322.01
MCH DO-006--2021	Direct Order for the Hiring of a Van with Refrigeration system	08/01/2021	Godwin's Garage	€9,100.00
MCH DO-111-2021	Direct Order for the Hiring of a Refrigerated Truck with Tail-Lift	05/05/2021	Ranger Ltd	€9,750.00
MCH DO-112-2021	Direct Order for the Hiring of a Freezer Truck for Provisions Stores	05/05/2021	Ranger Ltd	€9,750.00
MCH DO-022-2021	Direct Order for the Provision of Coring Services in Mount Carmel Hospital	02/02/2021	SolidBase Laboratory Ltd	€9,900.00
MCH DO-139-2021	Direct Order for the Supply of Networking wiring for wards and offices	04/06/2021	Tenovar	€9,900.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' Proċeduri Negozjati mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2021, u t-30 ta' Ġunju, 2021, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (AL 356/2016).

L-20 ta' Awwissu, 2021

Numru ta' Referenza ta' Proċedura Negozjata *Negotiated Procedure Reference Number*	Suġġett tal-Proċedura Negozjata *Negotiated Procedure Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
CPSU 3754/2020	Negotiated Procedure for the Provision of Long Term Rehabilitation Services for Mental Health Services	04/01/2021	Richmond Foundation	€782,925.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Negotiated Procedures awarded by the Central Procurement and Supplies Unit between 1st January, 2021 till 30th June, 2021, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03

20th August, 2021

Numru ta' Referenza ta' Proċedura Negozjata *Negotiated Procedure Reference Number*	Suġġett tal-Proċedura Negozjata *Negotiated Procedure Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
RfP020-5313/20 - CPSU3488/20	Negotiated Procedure for the Supply of Uncemented Total Hip Replacement	04/01/2021	Cherubino Ltd.	€206,400.00
RfP020-5323/20	Negotiated Procedure for the Supply of Cleaning and Sanitizing Wipes (Non Alcoholic)	04/01/2021	Krypton Chemists Ltd.	€334,245.25
RfP020-6129/20 - CPSU164187P20JP	Negotiated Procedure for the Supply of Mycophenolate Sodium (Myfortic®) 360mg tablets	04/01/2021	V.J. Salomone Pharma Ltd.	€259,140.96
RfP021-5304/20	Negotiated Procedure for the Supply of Influenza Vaccine	04/01/2021	Associated Drug Co. Ltd.	€553,750.00
RfP020-6094/20 - CPSU3120/2020	Negotiated Procedure for the Supply of Nitrile Gloves	04/01/2021	Medina Healthcare Ltd.	€1,420,430.00
CPSU 3855/2020	Negotiated Procedure for the Provision of Nursing Services for MDH, SAMOC and SPBH	05/01/2021	Health Services Group Ltd.	€1,405,454.81
RfP009-6131-20 - CPSU1065-2018	Negotiated Procedure for the Upgrade of the Medical Monitoring Systems of the Haux Quadro and Haux Starmed Hyperbaric Chambers in use at the Hyperbaric Unit, Mater Dei Hospital	08/01/2021	Technoline Ltd.	€185,987.60
CPSU 0018/19	Negotiated Procedure for the Provision of Long Term Beds (14 residents)	12/01/2021	Casa Francesco	€420,000.00
CPSU 1397/19	Negotiated Procedure for the Leasing of Tail-lift vans for the Non-Emergency Transport Garage	18/01/2021	South Lease Ltd	€827,634.00
RfP020-6006/21 - CPSU0144/21	Negotiated Procedure for the Supply of Covid 19 Viasure Kits	27/01/2021	E.J. Busuttil Ltd.	€2,233,215.00
DH 2681/13	Negotiated Procedure for the Provision of Provision of Security Services	28/01/2021	G4 Security Services (Malta) Ltd	€2,071,926.00
RfP019-6096/20 - CPSU3521/2020	Negotiated Procedure for the Provision of Provision of Theatre Facilities (Major Surgeries)	02/02/2021	St James Hospital - Sliema	€550,000.00
RfP019-6096/20 - CPSU3521/2020	Negotiated Procedure for the Provision of Provision of Theatre Facilities (Major Surgeries)	02/02/2021	St James Hospital - Zejtun	€550,000.00
CPSU 3671/2020	Negotiated Procedure for the Provision of Provision of 112 Ambulance Services	02/02/2021	Emergency Malta	€246,960.00
CPSU 2568/2020	Negotiated Procedure for the Provision of Outsourcing of Swabbing Services	09/02/2021	St James Hospital - Burmarrad	€308,000.00
CPSU 2568/2020	Negotiated Procedure for the Provision of Outsourcing of Swabbing Services	09/02/2021	St Thomas Hospital	€308,000.00

Numru ta' Referenza ta' Proċedura Negozjata *Negotiated Procedure Reference Number*	Suġġett tal-Proċedura Negozjata *Negotiated Procedure Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
DH 2680/13	Negotiated Procedure for the Provision of Careworkers Services	09/02/2021	Support Services Ltd.	€7,363,944.00
RfP020-6014/21 - CPSU0145/21	Negotiated Procedure for the Supply of Nasopharyngeal Swabs with viral transport medium	11/02/2021	Krypton Chemists Ltd.	€262,200.00
CPSU 3745/2020	Negotiated Procedure for the Provision of Vetting of Documents and Swabbing Services for passengers arriving at the Malta International Airport	18/02/2021	Support Services Ltd. (HealthMark)	€200,000.00
RfP020-6008/21 - CPSU0182/2021	Negotiated Procedure for the Supply of Tavi Kits	18/02/2021	Technoline Ltd.	€498,300.00
RfP020-6014/21 - CPSU0145/21	Negotiated Procedure for the Supply of Nasopharyngeal Swabs with viral transport medium	26/02/2021	Prohealth Ltd.	€298,737.50
RfP009-6022/21 - CPSU0246/21	Negotiated Procedure for the Supply of Boilers' Fuel (Mater Dei Hospital) 420,000 litres for 12 months	04/03/2021	Falzon Fuel Services Ltd	€243,600.00
RfP009-6027/21 - CPSU0725/21	Provision of General Mechanical, Electrical, Building and Furniture Maintenance Services at Mount Carmel Hospital and Mental Health Centres across Malta	09/03/2021	MEK Services Ltd.	€589,668.00
RfP020-6014/21 - CPSU0145/21	Negotiated Procedure for the Supply of Nasopharyngeal Swabs with viral transport medium	11/03/2021	JV Pharma Ltd.	€172,470.00
CPSU 0423/18	Negotiated Procedure for the Provision of Accommodation Services for Patients Receiving treatment in the UK	15/03/2021	Franciscan Sisters of the Heart of Jesus	€519,000.00
CPSU 0791/20	Negotiated Procedure for the Provision of Accommodation Services for older persons who were transferred from Sir Paul Boffa Hospital	15/03/2021	Dar Pinto Qormi	€735,475.00
CPSU 10791/20	Negotiated Procedure for the Provision of Accommodation Services for older persons who were transferred from Sir Paul Boffa Hospital	17/03/2021	Katari Holdings Ltd - Golden Care Home Naxxar	€1,091,350.00
CPSU 3875/2020	Negotiated Procedure for the Provision of Nurses and Carers for Swabbing Services at Point of Entry (Airport and Port)	17/03/2021	Health Services Group Ltd.	€2,000,000.00
RfP021-6026/21 - CPSU89056P21DM	Negotiated Procedure for the Supply of Infliximab 100mg Powder for Concentrate for Infusion	22/03/2021	Drugsales Ltd.	€420,189.00
RfP020-6032/21 - CPSU0183/21	Negotiated Procedure for the Supply of Total Knee Replacement System on a Pay per use basis	22/03/2021	Technoline Ltd.	€371,426.47

Numru ta' Referenza ta' Proċedura Negozjata *Negotiated Procedure Reference Number*	Suġġett tal-Proċedura Negozjata *Negotiated Procedure Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
Not Available	Negotiated Procedure for the Maintenance and Support Agreement for the Existing Rdiology Information System (RIS) and Picture Archiving and Communication System (PACS)	23/03/2021	GE Medical Systems	€1,587,000.00
RfP021-6033/21 - CPSU164033N21JP	Negotiated Procedure for the Supply of Nivolumab 10mg/ml vials	24/03/2021	A.M. Mangion Ltd.	€1,800,000.00
CPSU 0475/21	Negotiated Procedure for the Provision of Vaccination Services - COVID 19 Pandemic	25/03/2021	St James Hospital - Sliema	€545,454.00
CPSU 0475/21	Negotiated Procedure for the Provision of Vaccination Services - COVID 19 Pandemic	25/03/2021	St James Hospital - Zejtun	€545,454.00
CPSU 0475/21	Negotiated Procedure for the Provision of Vaccination Services - COVID 19 Pandemic	25/03/2021	CareMalta Ltd	€545,454.00
RfP021-6036/21 - CPSU164038P21JP	Negotiated Procedure for the Supply of Fingolimod 0.5mg capsules	29/03/2021	V.J. Salomone Pharma Ltd.	€770,159.68
RfP021-6035/21 - CPSU164037P21JP	Negotiated Procedure for the Supply of Dimethyl Fumarate 120mg & 240mg Capsules	30/03/2021	Pharma.MT Ltd	€736,230.00
CPSU 2148/2019	Negotiated Procedure for the Provision of Fully Outsourced Intermediate interventions	02/04/2021	St Anne Clinic Ltd	€150,000.00
RfP021-6034/21 - CPSU164032P21JP	Negotiated Procedure for the Supply of Ipilumumab 5mg/ml	08/04/2021	A.M. Mangion Ltd.	€4,809,276.00
RfP019-6024/21 - CPSU0491/2021	Negotiated Procedure for the Provision of Outsourcing Services of Nurses, Managers, and Clerks as Part of the COVID-19 Vaccination Rollout Programme	12/04/2021	Healthmark Care Services Ltd.	€6,200,000.00
RfP021-6034/21 - CPSU164032P21JP	Negotiated Procedure for the Supply of Nivolumab 10mg/ml vials	13/04/2021	A.M. Mangion Ltd.	€3,690,000.00
CPSU 0884/21	Negotiated Procedure for the Provision of Nursing Services for Vaccination Services	13/04/2021	Health Services Group Ltd.	€208,196.00
RfP009-6021/21 - CPSU0279/21	Negotiated Procedure for the Supply and Installation of Fibre Cable at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre	19/04/2021	NAS Ltd.	€145,166.58
RfP020-4339/21 - CPSU1042/21	Negotiated Procedure for the Supply of Needles 23G or 25G	27/04/2021	Cherubino Ltd.	€375,000.00

Numru ta' Referenza ta' Proċedura Negozjata *Negotiated Procedure Reference Number*	Suġġett tal-Proċedura Negozjata *Negotiated Procedure Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
RfP021-6109/20 - CPSU1262/21	Negotiated Procedure for the Supply of Remdesivir Injections - Veklury	29/04/2021	Gilead Science Inc.	€828,000.00
RfP022-6020/2021 - CPSU0339/2021	Negotiated Procedure for the Provision of Residential Care Services for Adults with an Intellectual Disability and Challenging Behaviour	05/05/2021	HILA Homes Ltd.	€3,102,500.00
CPSU 3671/2020	Negotiated Procedure for the Provision of 112 Ambulance Services	10/05/2021	Emergency Malta/ Cardona Eng. Works	€246,960.00
CPSU 2568/2020	Negotiated Procedure for the Provision of Swabbing Services	13/05/2021	St James Hospital Ltd	€322,000.00
CPSI 2568/2020	Negotiated Procedure for the Provision of Swabbing Services	16/05/2021	St Thomas Hospital	€322,000.00
RfP021-60013/19 - CPSU 0289/2019	Negotiated Procedure for the Provision of Service for the treatment of HIV-positive patients	26/05/2021	A.M. Mangion Ltd.	€369,720.00
CPSU 1860/2021	Negotiated Procedure for the Provision of the Vaccine Digital Certificate development, deployment, testing, maintenance and support	28/05/2021	Cursor Ltd.	€800,000.00
RfP020-4415/21 - CPSU1506/21	Negotiated Procedure for the Supply of 1mg Syring with 23G needle	01/06/2021	Alphafarma	€267,840.00
Not Available	Negotiated Procedure for the Leasing of non-emergency ambulances and drivers for the non-emergency ambulance garage	01/06/2021	Emergency Malta	€713,075.00
CPSU 3745/2020	Negotiated Procedure for the Outsourcing of Vetting of Documentation and Swabbing Services for passengers arriving at Malta International Airport	02/06/2021	Support Services Ltd.	€547,584.00
CPSU3875/2020	Negotiated Procedure for the Provision of Nurses and Careers to carry out Nasopharyngeal Swabs at swabbing/ testing centres and monitor thermal scanners	04/06/2021	Support Services Ltd.	€1,000,000.00
CPSU 3875/2020	Negotiated Procedure for the Provision of Swabbing Services at Points of Entry, Testing Centres and any other location as indicated by the Ministry for Health	04/06/2021	Support Services Ltd.	€1,000,000.00
RfP019-6042/21 - CPSU0841/20	Negotiated Procedure for the Provision of Theatre Facilities (Intermediate/ Minor Surgeries)	18/06/2021	Da Vinci HealthCare Ltd.	€500,000.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2021, u t-30 ta' Ġunju, 2021, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (SL 601/03).

L-20 ta' Awwissu, 2021

Nru. ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT	Tip ta' Varjazzjoni
Contract Reference Number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*	*Type of Variation*
CA-20-025-020-21	Nasal Bridles for NGTs	07/01/2021	Cherubino Ltd.	36%	€54,000.00	€19,350.00	€73,350.00	Variation of Funds
CA-19-033-021-21	Bluntports for Laparoscopy	07/01/2021	Associated Equipment Ltd.	25%	€68,928.00	€17,232.00	€86,160.00	Extended duration of contract
CA-19-589-021-21	Micro Embolization Coils (lot 1 & lot 2)	08/01/2021	Charles DeGiorgio Ltd.	100%	€122,880.00	€122,880.00	€245,760.00	Variation of Funds
LA485-Q-026-20	Swivel and waiting area chairs in three different colours	08/01/2021	Invicta Limited	50%	€5,987.79	€2,993.87	€8,981.66	Variation of Funds
CA-19-028-021-21	White Bubble Tubing	20/01/2021	Krypton Chemists Ltd.	48%	€11,787.39	€5,643.18	€17,430.57	Variation of Funds
CT2201/16	CNP 500MLS	29/01/2021	Medical Logistics Ltd.	50%	€520,000.00	€260,000.00	€780,000.00	Variation of Funds
CA-20-536-021-23	Atracurium Injections	02/02/2021	Alfred Gera & Sons Ltd.	100%	€52,894.00	€52,894.00	€105,788.00	Variation of Funds
CA-20-507-020-23	Closed Suction System	02/02/2021	Associated Equipment Ltd.	100%	€9,792.00	€9,792.00	€19,584.00	Variation of Funds

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of variations awarded by the Central Procurement and Supplies Unit between 1st January, 2021, and 30th June, 2021, in terms of Regulation 111 (2) of the Public Procurement Regulations (SL 601/03).

20th August, 2021

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CA-19-035-021-21	Skin Markers	05/02/2021	Associated Equipment Ltd.	25%	€1,100.00	€275.00	€1,375.00	Extended duration of contract
CA-19-035-021-21	Vascular Slings	05/02/2021	Associated Equipment Ltd.	25%	€11,790.00	€2,947.50	€14,737.50	Extended duration of contract
CA-18-1555-020-19	SUN BLOCK SPF 50	16/02/2021	V.J. Salomone Consumer Lines Ltd.	81%	€6,600.00	€5,375.00	€11,975.00	Extended duration of contract
CA-19-2085-026-22	Supply of square recessed LED panel lights	17/02/2021	Joseph Borg	33%	€7,515.00	€2,484.00	€9,999.00	Variation of Funds
CA-20-185-020-21	Disposable Laser fibres on pay per use basis	18/02/2021	Jamesco Trading Co. Ltd.	50%	€65,824.00	€32,912.00	€98,736.00	Variation of Funds
CA-19-607-021-21	Masks Oxygen Adult Venturi	19/02/2021	Pro Care Ltd.	33%	€15,782.40	€5,280.00	€21,062.40	Variation of Funds
CA-19-188-021-21	Gum Elastic Bougie	23/02/2021	Medina Healthcare Ltd.	32%	€29,588.88	€9,532.50	€39,121.38	Variation of Funds
CA-20-664-021-22	Hydralazine 20mg inejctions	25/02/2021	Cherubino Ltd.	100%	€12,000.00	€12,000.00	€24,000.00	Variation of Funds
CA-19-666-021-21	Through the scope oesophageal balloon dilatation catheters	25/02/2021	Jamesco Trading Co. Ltd.	64%	€54,000.00	€34,800.00	€88,800.00	Variation of Funds

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CA-19-115-021-21	Prone position forehead pillows and arm cradles	26/02/2021	Associated Equipment Ltd.	25%	€17,570.00	€4,392.50	€21,962.50	Extended duration of contract
CA-20-563-021-22	Finasteride 5mg tablets	08/03/2021	Farmarosib	100%	€23,998.80	€23,998.80	€47,997.60	Variation of Funds
CA-20-089-021-22	Ethosuximide Oral Solution	10/03/2021	Cherubino Ltd.	100%	€68,000.00	€68,000.00	€136,000.00	Variation of Funds
CA-20-796-020-22	Desmopressin 0.1mg tablets	12/03/2021	E.J. Busuttil Ltd.	100%	€33,300.00	€33,300.00	€66,600.00	Variation of Funds
CA-20-466-021-23	Rufinamide tablets	15/03/2021	Associated Drug Co. Ltd.	100%	€14,400.00	€14,400.00	€28,800.00	Variation of Funds
CA-19-403-020-21	Methotrexate 2.5mg tablets	15/03/2021	Vivian Corporation Ltd.	100%	€47,110.00	€47,110.00	€94,220.00	Variation of Funds
CT2087/2019	Hepatitis B Adult Vaccine	18/03/2021	Alfred Gera & Sons Ltd.	100%	€95,040.00	€95,040.00	€190,080.00	Variation of Funds
CA-20-819-021-22	Adenosine 3mg/ml vials (Lot 1)	05/04/2021	Target Healthcare	100%	€24,533.23	€24,533.23	€49,066.46	Variation of Funds
CA-19-2095-019-21	Provision of premium internet service and support at medical illustration MDH	06/04/2021	Melita Limited	50%	€12,000.00	€6,000.00	€18,000.00	Variation of Funds
CT2146/2018/1	Supply of Pegylated Liposomal Doxorubicin 10ml vials	06/04/2021	A.M. Mangion Ltd.	32%	€88,000.00	€28,000.00	€116,000.00	Variation of Funds

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CA-20-506-020-21	Transthoracic Disposable External Pacing Electrodes	07/04/2021	Technoline Ltd.	100%	€25,876.49	€25,876.49	€51,752.98	Variation of Funds
CT2266/ 2017	Electro Surgery Suction / Irrigation Devise	09/04/2021	Associated Equipment Ltd.	26%	€141,898.60	€36,890.40	€178,789.00	Variation of Funds
CA-18-1923-009-21	Supply of Waterproofing Materials	12/04/2021	Vella Falzon Building Supplies Ltd.	100%	€15,000.00	€15,000.00	€30,000.00	Variation of Funds
CA-20-2474-01920	Portable Mobile Trans Oesophageal Echocardiography Ultrasound Machine	12/04/2021	Associated Equipment Ltd.	71%	€80,653.44	€57,287.44	€137,940.88	Variation of Funds
CT2229/2018/3	Tender for the Provision of Clerical and Receptionist Staff to the Departments falling under the Responsibility of the ministry for Health - Lot 1	13/04/2021	G4S Security Service (Malta) Ltd.	6%	€15,075,000.00	€882,196.64	€15,957,196.64	Variation of Funds
CA-21-009-212-21	Supply and Installation of Plexiglass Barriers at CPSU Central Storage facilities	15/04/2021	Zaffarese Signs + Displays Ltd.	100%	€12,700.00	€12,700.00	€25,400.00	Variation of Funds

Nru. ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CA-20-849-020-21	Wipes for hands and surfaces	11/05/2021	Green Turtle	73%	€80,400.00	€58,600.00	€139,000.00	Variation of Funds
CA-19-745-021-22	Magnetic Mats	04/06/2021	Associated Equipment Ltd.	63%	€13,461.12	€8,512.00	€21,973.12	Variation of Funds
CA-19-746-021-21	Flow Diverters Stent and Compagtible Single Coil Microcatheter 0.027" for Neurovascular on a Pay per Use Basis	08/06/2021	A.T.G. Co. Ltd.	100%	€94,308.00	€94,308.00	€188,616.00	Variation of Funds
CA/CPSU067/18	Supply and delivery of dry ice	18/06/2021	Poligas Ltd.	40%	€28,600.00	€11,440.00	€40040	Variation of Funds
CA-21-016-221-24	Provision of billboards for HPDPD campaigns	21/06/2021	Border and Co Ltd.	50%	€31,275.00	€15,637.50	€46912.5	Variation of Funds
CA-21-009-021-24	Halogen-free conduit and accessories	23/06/2021	Calleja Ltd.	10%	€9,438.24	€910.00	€10348.24	Variation of Funds
CT2358/2018	Influenza Vaccine	25/06/2021	Cherubino Ltd.	27%	€1,485,000.00	€396,000.00	€1881000	Variation of Funds
CA-18-1958-009-21	Wood Parts and Related Accessories	25/06/2021	AMB JV	43%	€94,000.00	€40,000.00	€134000	Variation of Funds
CA-19-402-021-21	Therapeutic Hypothermia Blankets	28/06/2021	Drugsales Ltd.	34%	€17,425.45	€5,974.44	€23399.89	Variation of Funds
CA-20-633-020-22	Bipolar Coagulating Forceps - Straight	30/06/2021	Sidroc Services Ltd.	100%	€8,265.12	€8,265.12	€16530.24	Variation of Funds