CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' offerti dipartimentali mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku L.S. 601.03.

Il-15 ta' Frar, 2022

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of departmental tenders awarded by the Central Procurement and Supplies Unit between 1st July, 2021, till 31st December, 2021, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03.

15th February, 2022

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*
CfT021-1188/20 - CPSU152086D20TW	Tender for the Supply of Pancuronium Bromide Injections	1/18/2021	Target Healthcare Ltd	€25,560.60
CfT021-0047/21 - CPSU89011D21DM	Tender for the Supply of Morphine Sulfate 10mg/5ml Solution	4/12/2021	Target Healthcare Ltd	€60,570.49
CfT009-1042/19 - CPSU0630/18	Tender for the Supply of Reclining Armchairs, Sofas and Stools	4/23/2021	Sidroc Services Ltd	€68,520.00
CfT020-1300/20 - CPSU3897/20	Tender for the Supply of LPG's Right Angled Extension Tubes with Medication Port	5/14/2021	Prohealth Ltd	€12,699.00
CfT019-0473/21 - CPSU3585/20	Tender for the Provision of Annual validation of Qty. 15 CO 2 incubators at the Pathology Department at Mater Dei Hospital	6/9/2021	Technoline Limited	€38,371.43
CfT021-0320/21 - CPSU152033D21TW	Tender for the Supply of Colchicine tablets	6/21/2021	V. J. Salomone Pharma	€22,275.00
CfT021-0310/20 - CPSU06111D20ST	Tender for the Supply of Levofloxacin 500mg injections	6/24/2021	JV Healthcare Ltd	€26,900.00
CfT020-0204/21 - CPSU0264/21	Tender for the Supply of Occlusion balloon Catheters	6/30/2021	ATG Co Ltd	€106,860.00
CfT020-0571/20 - CPSU0482/20	Tender for the Supply of Self Expandable Colonic Stents	7/1/2021	Krypton Chemists Ltd	€18,060.00
CfT020-0570/20 - CPSU0481/20	Tender for the Supply of Double Lumen Biliary Cytology Brushes	7/1/2021	Charles de Giorgio Ltd	€5,737.50
CfT009-0234/21 - CPSU0233/21	Tender for the Dismantling, Replacement, Supply, Installation and Commissioning of a Lift at Palazzo Castellania Ministry for Health	7/1/2021	Mekanika Ltd	€60,000.00
CfT021-0877/20 - CPSU89198D20DM	Tender for the Supply of Desferrioxamine 500mg Injections	7/1/2021	JV Healthcare Ltd	€12,866.56
CfT021-1116/20 - CPSU89229D20DM	Tender for the Supply of Sulfasalazine 250mg/5ml Suspension	7/1/2021	Miller and Miller Chemicals Ltd	€30,348.00
CfT021-1057/20 - CPSU89220D20DM	Tender for the Supply of Clobazam 10mg Tables	7/1/2021	Target Healthcare Ltd	€17,595.00
CfT021-0480/20 - CPSU89069D20DM	Tender for the Supply of Dextrose 50% x 500mL IV Infusion Fluid B.P./E.P.	7/1/2021	Drugsales Ltd	€10,159.59

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CfT009-0930/19 - CPSU1466/19	Tender for the Supply of Qty 12 Evacuation Chairs	7/2/2021	EuroPharma Ltd	€9,028.56
CfT021-0121/21 - CPSU89028D21DM	Tender for the Supply of University of Wisconsin Solution	7/5/2021	Cherubino Ltd	€64,400.00
CfT021-0212/21 - CPSU89039D21DM	Tender for the Supply of Sodium Citrate Oral Solution	7/5/2021	Health House Pharma Ltd t/as P & D Pharmaceuticals	€36,834.84
CfT021-0159/21 - CPSU89032D21DM	Tender for the Supply of Sodium chloride 0.9% x 100 - 500ml solution for irrigation B.P./E.P.	7/5/2021	MINT LTD	€118,197.00
CfT021-0044/21 - CPSU89008D21DM	Tender for the Supply of Domperidone 10mg tablets	7/5/2021	V. J. Salomone Pharma	€12,259.26
CfT020-0352/21 - CPSU0624/21	Tender for the Supply of Neurovascular Guidewires CHIKAI or Equivalent	7/6/2021	Sidroc Services Ltd	€69,840.00
CfT020-0266/21 - CPSU0696/21	Tender for the Supply of Balt Flow Coils or Equivalent	7/6/2021	EJ Busuttil	€108,900.00
CfT021-0344/21 - CPSU152036D21TW	Tender for the Supply of Lacosamide 100mg tablets	7/6/2021	Health House Pharma	€12,040.32
CfT009-0296/21 - CPSU2662/20	Tender for the Supply of Sink Structures	7/8/2021	Reactilab Ltd	€11,624.07
CfT021-0219/21 - CPSU89055D21DM	Tender for the Supply of Ketamine 100mg Injections	7/12/2021	Vivian Corporation Ltd	€20,145.00
CfT021-0381/21 - CPSU89062D21DM	Tender for the Supply of Docusate Sodium 100mg Capsules/Tablets	7/12/2021	Health House Pharma Ltd t/as P & D Pharmaceuticals	€9,632.70
CfT009-0466/20 - CPSU0367/20	Tender for the Supply of Fan Coil Units	7/13/2021	Mekanika Ltd	€21,147.75
CfT021-0389/21 - CPSU1207/21	Tender for the Supply of Sulpiride 200mg tablets	7/14/2021	Vivian Corp	€19,542.52
CfT020-0382/21 - CPSU0717/21	Tender for the Supply of Single use extraction basket	7/15/2021	Krypton Chemists Ltd	€22,425.00
CfT020-0285/21 - CPSU0700/21	Tender for the Supply of Triple Lumen ERCP Spincterotomes sz 0.021"	7/15/2021	Charles de Giorgio Ltd	€20,856.00
CfT020-0286/21 - CPSU0701/21	Tender for the Supply of Triple Lumen ERCP Spincterotomes sz 0.025"	7/15/2021	Charles de Giorgio Ltd	€62,568.00
CfT020-0287/21 - CPSU0702/21	Tender for the Supply of Triple Lumen ERCP Spincterotomes sz 0.035"	7/15/2021	Charles de Giorgio Ltd	€20,856.00

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CfT009-1252/20 - CPSU1388/20	Tender for the Supply of Electrical and Power Installation Turnkey Works for CPSU San Gwann Store	7/19/2021	AG Installations	€20,986.17
CfT002-0354/21 - CPSU3035/20	Tender for the Supply of Mobile Patient Transfer Transporters/ Walkers for Various Wards.	7/19/2021	HospiMalta	€40,924.70
CfT009-0328/21 - CPSU0433/21	Tender for the Supply,Delivery and Installation of Nurse Call and Nurse Panic Systems for FW2 at MCH.	7/20/2021	Alberta Fire & Security Equipment Ltd	€7,458.59
CfT009-1168/20 - CPSU1242/20	Tender for the Supply of Screws, Nuts, Bolts and Washers	7/20/2021	25315.72	€25,315.72
CfT020-0299/21 - CPSU0591/21	Tender for the Supply of Deodorisng Agent for Stoma Pouches	7/21/2021	E.J. BUSUTTIL LIMITED	€24,150.00
CfT020-0288/21 - CPSU0590/21	Tender for the Supply of Drainable One Piece Stoma Pouches	7/21/2021	E.J. BUSUTTIL LIMITED	€9,240.00
CfT020-0371/21 - CPSU1099/21	Tender for the Supply of Pipelle Du Cornier	7/21/2021	Pro Health	€7,380.90
CfT021-1066/20 - CPSU02120D20AF	Tender for the Supply of Propranolol 40mg tablets	7/22/2021	Farmarosib SRL	€10,220.00
CfT020-0168/20 - CPSU06064D20ST	Tender for the Supply of Disposable Surface EMG Electrodes	7/23/2021	Evolve	€7,119.49
CfT021-0375/21 - CPSU05048D21SM	Tender for the Supply of Povidone-Iodine Vaginal Cleaning Kits	7/23/2021	George Borg Barthet Ltd	€7,458.75
CfT009-1148/19 - CPSU1485/19	Tender for the Supply of Recliner Chairs Type A	7/23/2021	Sidroc Services Ltd	€16,800.00
CfT023-0189/21 - NBTC10/2021	Tender for the Provision of General maintenance (handyman) services for the NBTC using environmentally friendly materials and products	7/26/2021	Russlan Cilia	€116,562.50
CfT020-0390/21 - CPSU1158/21	Tender for the Supply of Tubercullin	7/26/2021	Ok Ltd	€46,300.00
CfT020-1175/20 - CPSU3598/20	Tender for the Supply of Acidic Detergent to remove stains from Instruments	7/26/2021	Medina Healthcare Ltd	€10,065.72
CfT020-0233/21 - CPSU0289/21	Tender for the Supply of Sterile Pericardial /Pleural water seal chest drain	7/26/2021	Pharma Cos Ltd	€41,983.92
CfT020-0242/21 - CPSU0577/21	Tender for the Supply of Antimicrobial foam fenestrated discs impregnated with disinfectant	7/26/2021	Drugsales Ltd	€75,165.00
CfT020-0280/21 - CPSU0588/21	Tender for the Supply of Ostomy Items	7/26/2021	Cherubino Ltd	€20,535.00
CfT020-0377/21 - CPSU0979/21	Tender for the Supply of Polyurethane Foam Dressing with Silver	7/26/2021	Pharma-Cos Limited	€128,790.00

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CfT021-1244/20 - CPSU02142D20AF	Tender for the Supply of Verapamil Hydrochloride 5mg Injections	7/27/2021	V. J. Salomone Pharma	€9,559.00
CfT009-0309/21 - CPSU1668/19	Tender for the Supply of Engine Oil and Coolant for Generator	7/27/2021	Joem Autoparts Ltd	€48,507.28
CfT020-0466/21 - CPSU1398/21	Tender for the Supply of Peripheral Covered Stents	7/28/2021	Drugsales Ltd	€106,256.00
CfT020-0437/21 - CPSU1334/21	Tender for the Supply of Onyx 34 Liquid Embolic Agent or equivalent	7/28/2021	Drugsales Ltd	€126,900.00
CfT020-0429/21 - CPSU4318/20	Tender for the Supply of Fuji CR Reader Cassettes & Plates	7/28/2021	Suratek Ltd	€96,092.00
CfT009-0270/21 - CPSU1300/18	Tender for the Upgrade of Existing Reverse Osmosis Plants at Mater Dei Hospital	8/2/2021	MEDESAL	€120,660.00
CfT020-0474/21 - CPSU1394/21	Tender for the Supply of Introducer Sheaths	8/2/2021	Sidroc Services Ltd	€74,070.00
CfT021-0488/21 - CPSU89068D21DM	Tender for the Supply of Cyclizine 50mg Tablets	8/2/2021	Health House Pharma Ltd	€20,889.28
CfT021-0689/20 - CPSU89154D20DM	Tender for the Supply of Tramadol hydrochloride 50mg capsules	8/2/2021	Health House Pharma Ltd	€22,196.25
CfT026-0522/21 - CPSU1274/21	Tender for the Provision of Geotechnical and Ground Investigations for the Construction of the Northern Regional Health Hub	8/3/2021	Terracore Ltd	€31,500.00
CfT020-0463/21 - CPSU1432/21	Tender for the Supply of High Pressure Balloon Catheters	8/3/2021	Jamesco Trading Ltd	€33,600.00
CfT020-0438/21 - CPSU1127/21	Tender for the Supply of Consumables for Medrad Avanta Injector	8/3/2021	Technoline Ltd	€18,782.00
CfT020-0415/21 - CPSU0986/21	Tender for the Supply of Ostomy Items Two Piece System Various Sizes	8/3/2021	Ian Pace Ltd	€138,941.33
CfT020-0152/21 - CPSU3926/20	Tender for the Supply of Ablation Catheters with connecting cables	8/4/2021	Charles de Giorgio	€57,960.00
CfT021-0388/21 - CPSU1130/21	Tender for the Supply of Ethanol 96%	8/4/2021	Chemplus Ltd	€107,640.00
CfT020-0513/21 - CPSU1185/21	Tender for the Supply of Butterfly infusion sets	8/5/2021	ProCare Ltd	€38,634.00
CfT009-0198/21 - CPSU4143/20	Tender for the Supply of Defibrillator with Monitor and rash Cart for Valletta Community Centre	8/10/2021	Technoline Ltd	€11,401.04
CfT020-0457/21 - CPSU1399/21	Tender for the Supply of Peripheral Covered Stents Lot 1	8/11/2021	ATG Co Ltd	€90,000.00
CfT020-0457/21 - CPSU1399/21	Tender for the Supply of Peripheral Covered Stents Lot 2	8/11/2021	V. J. Salomone Pharma	€11,921.25

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CfT020-0472/21 - CPSU1397/21	Tender for the Supply of Arterial Puncture Sealing Device	8/11/2021	ATG Co Ltd	€99,450.00
CfT020-0478/21 - CPSU1452/21	Tender for the Supply of Self Expanding Peripheral Stent System 5mm-14mm Lot 2: 12-14mm	8/11/2021	12562.5	€12,562.50
CfT020-0561/21 - CPSU1261/20	Tender for the Supply of PSA Cables to fit Medtronic System Analyser	8/12/2021	Technoline Ltd	€26,250.00
CfT021-1034/20 - CPSU06205D20ST	Tender for the Supply of Linezolid 600mg tablets	8/17/2021	Target Healthcare Limited	€12,880.00
CfT019-0444/21 - CPSU0374/21	Tender for the Supply of Soft Pillows with Cases produced with low levels of toxic substances, have a low environmental impact during production, and made from fibres produced with a minimum of pesticides	8/17/2021	Associated Equipment Ltd	€89,061.00
CfT013-0386/21 - CPSU0605/21	Tender for the Supply of Cable Ties	8/18/2021	Eretric Ltd	€35,280.00
CfT009-2085/21 - CPSU3836/20	Tender for the Provision of Lift Maintenance and Repairs at CDAU St. Luke's Hospital	8/19/2021	Etralia Limited	€3,872.00
CfT020-0509/21 - CPSU1183/21	Tender for the Supply of Endoscopic Ultrasound Biopsy Needle for Gastrointestinal lesions 20 G	8/20/2021	Charles De Giorgio Ltd	€23,085.00
CfT020-0447/21 - CPSU1392/21	Tender for the Supply of Amplatzer Vascular Plug II or Equivalent	8/23/2021	Charles De Giorgio Ltd	€99,000.00
CfT020-0327/21 - CPSU0710/21	Tender for the Supply of Varicose Injection Needles	8/23/2021	Prohealth Ltd	€29,977.50
CfT021-0403/21 - CPSU1282/21	Tender for the Supply of Ocrelizumab 300mg vials	8/24/2021	Target Healthcare Ltd	€24,860.00
CfT021-0375/21 - CPSU05048D21SM	Tender for the Supply of Povidone-Iodine Vaginal Cleaning Kits	8/25/2021	George Borg Barthet Ltd	€7,458.75
CfT021-0191/21 - CPSU152018D21TW	Tender for the Supply of Vigabatrin sachets	8/25/2021	Health House Pharma	€15,288.00
CfT009-0518/20 - CPSU1962/19	Tender for the Provision of Consultance Services (Mechanical Engineer - HVAC) for MDH	8/30/2021	Camilleri and Cuschieri Consulting Engineers	€39,900.00
CfT009-0281/21 - CPSU1549/19	Tender for the Supply and Manufacture of Wooden Furniture Produced with Environmentally Friendly Materials and Processes	8/30/2021	TEC Ltd	€129,000.00
CfT021-0331/21 - CPSU05036D21SM	Tender for the Supply of Aciclovir 3% w/w eye ointment	8/31/2021	Agepha Pharma	€33,505.20

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CfT021-0239/21 - CPSU05015D21SM	Tender for the Supply of Sunscreen SPF 50+	8/31/2021	V.J. Salomone Consumer Lines Ltd	€22,345.00
CfT020-0478/21 - CPSU1452/21	Tender for the Supply of Self Expanding Peripheral Stent System 5mm-14mm Lot 1: 5-10mm	8/31/2021	73284	€73,284.00
CfT020-0404/21 - CPSU0981/21	Tender for the Supply of 2% Chlorhexidine in 70% Alcohol Solution - 500ml	8/31/2021	ProHealth Ltd	€104,640.00
CfT020-0551/21 - CPSU1601/21	Tender for the Supply of Drainable one-piece stoma pouches.	8/31/2021	E.J. Busuttil Limited	€9,375.00
CfT020-0334/21 - CPSU0598/21	Tender for the Supply of Various Stoma Items A	8/31/2021	E.J. Busuttil Limited	€58,413.60
CfT020-0435/21 - CPSU1356/21	Tender for the Supply of Drug Eluting Balloon Catheters for Peripheral Vasculature Angioplasty	8/31/2021	Jamesco Ltd	€100,000.00
CfT020-0498/21 - CPSU1186/20	Tender for the Supply of Standard Wires	8/31/2021	ProCare Ltd	€29,280.00
CfT009-0138/21 - CPSU2642/20	Tender for the Supply of Clear Perspex	8/31/2021	FXB Borg Furniture	€9,174.00
CfT020-0426/21 - CPSU1104/21	Tender for the Supply of White Bubble Tubing	8/31/2021	Krypton Chemists Ltd	€24,470.64
CfT020-1159/20 - CPSU3595/20	Tender for the Supply of Bair Hugger Blankets and filters	8/31/2021	Drugsales Ltd	€46,036.68
CfT020-1159/20 - CPSU3595/20	Tender for the Supply of Bair Hugger Blanket	8/31/2021	Associated Equipment Ltd	€747.72
CfT021-0490/21 - CPSU1548/21	Tender for the Supply of Estradiol 1mg tablets	9/1/2021	V.J. Salomone Pharma Ltd	€14,137.20
CfT009-0962/20 - CPSU1756/19 Part1	Tender for the Supply and Installation of Furniture Items produced with Environmentally Friendly Materials and Processes for the Victoria Health Centre	9/1/2021	Dono Fino Operations Ltd	€13,268.94
CfT021-0263/21 - CPSU164012D21JP	Tender for the Supply of Raltitrexed 2mg vials	9/1/2021	Target Healthcare Ltd	€64,975.00
CfT009-1219/20 - CPSU3455/20	Tender for the Provision of a Maintenance Agreement for lift at Mount Carmel Hospital	9/1/2021	Liftman Malta	€20,450.00
CfT021-0419/21 - CPSU152047D21TW	Tender for the Supply of Belimumab Injections	9/2/2021	Alfred Gera and Sons Ltd	€11,634.22
CfT020-0458/21 - CPSU1406/20	Tender for the Supply of Fluid Waste Bags	9/2/2021	Associated Equipment Ltd	€98,010.00
CfT026-0521/21 - CPSU1323/21	Tender for the Provision of Archaeological Monitoring Services at the Northern Regional Health Hub	9/6/2021	AIS Environment Ltd	€54,784.00

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CfT021-0020/21 - CPSU152003D21TW	Tender for the Supply of Gabapentin 300mg capsules	9/6/2021	Health House Pharma	€5,670.00
CfT021-1231/20 - CPSU152092D20TW	Tender for the Supply of Vigabatrin tablets	9/6/2021	Health House Pharma	€21,373.20
CfT020-0451/21 - CPSU3062/20	Tender for the Supply of Sodium-22 (Na-22) QC Sources	9/7/2021	Technoline Ltd	€23,604.02
CfT020-0452/21 - CPSU1393/21	Tender for the Supply of PTA Balloon Catheters	9/7/2021	Drugsales Ltd	€85,500.00
CfT020-0259/21 - CPSU0583/21	Tender for the Provision of Sterilization Tablets	9/7/2021	Cherubino Ltd	€61,600.00
CfT019-0303/21 - CPSU0332/21	Tender for the Supply, delivery and assembly of swivel chairs (bariatric type) for use at Mater Dei Hospital	9/7/2021	F.X. Borg Furniture Ltd	€106,449.00
CfT021-0490/21 - CPSU152036D20TW	Tender for the Supply of Zonisamide 50mg capsules	9/9/2021	Health House Pharma	€38,828.40
CfT002-0502/21 - CPSU0400/21	Tender for the Provision of Consultancy support -ESF 04-0080	9/9/2021	Erremme Business Advisors	€8,880.00
CfT009-0984/20 - CPSU1469/20	Tender for the Supply of Access Control Parts	9/11/2021	Alberta Fire & Security Equipment Ltd	€63,934.17
CfT009-1083/20 - CPSU2761/20	Tender for the Provision of SSD's for MDH (Phase 4)	9/13/2021	M. Company Ltd	€23,650.00
CfT009-0543/21 - CPSU0922/21	Tender for the Design, supply, installation, testing and commissioning of a new essential distribution board at SPBH	9/14/2021	Kencar	€5,308.38
CfT021-0999/20 - CPSU152069D20TW	Tender for the Supply of Zonisamide 100mg capsules	9/14/2021	Cherubino Ltd	€113,100.00
CfT021-0470/21 - CPSU89064D21DM	Tender for the Supply of Pethidine 50mg Solution for Injection	9/14/2021	Alfred Gera and Sons Ltd	€24,552.00
CfT020-0605/21 - CPSU1662/21	Tender for the Supply of Insuline syringes	9/24/2021	Krypton chemists Ltd	€133,662.38
CfT020-0124/21 - CPSU0032/21	Tender for the Supply of Disposable Laparascopic Grasper (Traumatic)	9/24/2021	ProHealth Ltd	€8,310.90
CfT021-0422/21 - CPSU106034D21JB	Tender for the Supply of Alphacalcidol 0.25mcg	9/24/2021	EJ Busuttil	€136,500.00
CfT021-0546/21 - CPSU152053D21TW	Tender for the Supply of Etomidate Injections	9/24/2021	Cherubino	€111,750.00
CfT021-0554/21 - CPSU152057D21TW	Tender for the Supply of Phenytoin oral solution	9/24/2021	Cherubino	€62,400.00
CfT004-0467/21 - CPSU146719	Tender for the Provision of Consultancy Services for a Cost Benefit Analysis for the Warehouse Automation System Project Proposal	9/27/2021	EMCS Limited	€6,245.00

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CfT021-0398/21 - CPSU16032D21JB	Tender for the Supply of Solution containing Electrolytes and Trace Elements	9/27/2021	MINT LTD	€19,920.00
CfT021-0603/21 - CPSU2015/21	Tender for the Supply of Ocrelizumab 300mg vials	9/27/2021	Cherubino Ltd	€37,188.00
CfT020-0673/21 - CPSU1946/21	Tender for the Supply of Disposable surgical cables to connect to st.jude abbott merlin EX3100 Pacemaker system analyser	9/28/2021	Charles de Giorgio Ltd	€14,985.00
CfT021-0428/21 - CPSU1233/21	Tender for the Supply of Human Chorionic Gonadotrophin 5,000 unit injections	9/28/2021	JV Healthcare Ltd	€50,940.00
CfT021-0398/21 - CPSU106032D21JB	Tender for the Supply of Solution containing Electrolytes and Trace Elements	9/28/2021	MINT LTD	€19,920.00
CfT021-0067/21 - CPSU06016D21ST	Tender for the Supply of Phenoxymethylpenicillin 250mg tablets.	9/30/2021	Vivian Corp Ltd	€21,168.00
CfT020-0579/21 - CPSU1964/21	Tender for the Supply of Hydrophillic Polymer - jacketed coronary wires for CRT, LV Lead deployment	10/1/2021	Charles de Giorgio	€46,125.00
CfT020-0100/21 - CPSU0127/21	Tender for the Supply of Bioprosethteic Mitral Valves size 19, 21, 23	10/1/2021	Assoviated Equipment	€45,436.50
CfT009-0535/21 - CPSU3508/20	Tender for the Supply of High definition video cystoscopes	10/4/2021	Technoline Ltd	€91,921.98
CfT020-0291/21 - CPSU3909/20	Tender for the Supply of Consumables for Cardio Pulmonary exercise testing ergometer	10/4/2021	ATG Ltd	€19,492.80
CfT021-0301/21 - CPSU0894/21	Tender for the Supply of Noradrenaline 1mg/mL Injections	10/4/2021	Associated Equipment Ltd	€67,680.00
CfT020-0058/21 - CPSU3878/20	Tender for the Supply of Diagnostic Catheters	10/4/2021	Sidroc Services Ltd	€124,400.00
CfT020-0420/21 - CPSU1163/21	Tender for the Supply of Gloves long cuff PF non sterile nitrile- small	10/4/2021	Kemimport Ltd	€66,720.00
CfT020-0672/21 - CPSU1851/21	Tender for the Supply of Dual Chamber Implantable Cardioverter defibrillators with leads	10/5/2021	V. J. Salomone Pharma	€118,366.20
CfT021-0356/21 - CPSU0890/21	Tender for the Supply of Polidocanol 60mg Injections	10/5/2021	Cherubino	€24,000.00
CfT020-0633/21 - CPSU1866/20	Tender for the Supply of Automated DNA Extraction Kits with Equipment on Loan	10/6/2021	Vivian Corporation Ltd	€121,071.93

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CfT020-1247/20 - CPSU3887/20	Tender for the Supply of Bis Quatro Sensors and Cables	10/6/2021	CNSAC MedShop GmbH	€19,518.00
CfT020-0427/21 - CPSU1106/21	Tender for the Supply of Disposable Trans Urethral Resection	10/6/2021	Krypton Chemists Ltd	€52,087.83
CfT020-0183/21 - CPSU0282/21	Tender for the Supply of Placenta Containers. 10-12litres	10/6/2021	Krypton Chemists Ltd	€10,545.48
CfT020-0562/21 - CPSU1848/21	Tender for the Supply of IVUS Catheters	10/7/2021	ATG Ltd	€131,040.00
CfT020-0558/21 - CPSU0842/21	Tender for the Supply of Trans Septal Needles and Sheaths	10/7/2021	Charles de Giorgio Ltd	€43,776.00
CfT021-0586/21 - CPSU106059D21JB	Tender for the Supply of PKU Cooler	10/7/2021	Alfred Gera and Sons Ltd	€105,840.00
CfT021-0598/21 - CPSU106062D21JB	Tender for the Supply of Clomipramine 10mg Tablets	10/7/2021	V. J. Salomone Pharma	€102,080.00
CfT020-0262/21 - CPSU3881/20	Tender for the Supply of Various Guidewires Standard and Extra Stiff J-Tip Lot 3: Standard PTFE Coated Stainless Steel Guidewire - Bentson or Equivalent	10/8/2021	Charles De Giorgio	€4,572.00
CfT019-0486/21 - CPSU3327/20	Tender for the Provision of Analysis and certification of the purified water used for Haemodialysis at the Renal Unit, Mater Dei Hospital	10/9/2021	Robert Cortis	€54,000.00
CfT020-0262/21 - CPSU3881/20	Tender for the Supply of Various Guidewires Standard and Extra Stiff J-Tip Lot 2: Standard J Guidewires	10/11/2021	Evolve Ltd	€15,925.00
CfT013-0520/21 - CPSU1152/21	Tender for the Supply of Black Degradable Refuse Bags	10/13/2021	Traplas Ltd	€13,200.00
CfT020-0723/21 - CPSU2160/21	Tender for the Supply of Speaking Valves without O2 Connection	10/13/2021	Associated Equipment Ltd	€7,643.16
CfT020-0678/21 - CPSU1768/21	Tender for the Supply of Disposable Bacterial / Viral Hydrophobic Gas Filter	10/13/2021	Associated Equipment Ltd	€14,220.00
CfT020-0493/21 - CPSU1338/21	Tender for the Supply of Rnase Free Filter Tips	10/13/2021	Ok Ltd	€77,520.00
CfT009-0137/21 - CPSU0555/20	Tender for the Supply of Qty 1 MRI Proof Vital Sign Monitor	10/20/2021	Triomed Ltd	€56,208.22
CfT009-0118/21 - CPSU2489/20	Tender for the Supply of Qty 2 Lead Lined Glass for CT Scanners	10/20/2021	Triomed Ltd	€13,168.00
CfT021-0300/21 - CPSU0891/21	Tender for the Supply of Trihexyphenidyl Hydrochloride (Benzhexol hydrochloride) 2mg Tablets	10/20/2021	Vivian	€70,920.00

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CfT009-0742/21 - CPSU1630/21	Tender for the Supply of electroconvulsive therapy machine complete with energy efficient laptop	10/20/2021	Associated Equipment Ltd	€37,407.58
CfT001-1327/20 - CPSU4270/20	Tender for the Supply of Whole ham	10/20/2021	Attard and Co Food Limited	€9,936.68
CfT001-0785/21 - CPSU2628/21	Tender for the Supply of Instant Coffee	10/20/2021	Quality Foods Marketing Ltd	€133,380.00
CfT020-0668/21 - CPSU2059/21	Tender for the Supply of Non Coring Safety Gripper Micro Needles, Size 20G,L25mm	10/20/2021	Associated Equipment Ltd	€31,212.00
CfT020-0434-21 - CPSU1184/20	Tender for the Supply of 6Fr / 7Fr Rapid Exchange guide extension	10/21/2021	Sidroc Services	€97,500.00
CfT021-0607/21 - CPSU152060D21TW	Tender for the Supply of Hepatitis B Adult Vaccine	10/21/2021	Cherubino	€70,584.00
CfT021-0732/21 - CPSU05099D21SM	Tender for the Supply of Dinoprostone 1mg vaginal Gel	10/21/2021	VCC	€50,530.80
CfT020-0890/20 - CPSU09008D20JC	Tender for the Supply of 16G Epidural Minipack	10/21/2021	Ruslian Cilia	€12,496.20
CfT021-0035/21 - CPSU06006D21ST	Tender for the Supply of Clindamycin hcl 150mg tablets or capsules	10/22/2021	Target Ltd	€21,696.00
CfT021-0115/21 - CPSU06029D21ST	Tender for the Supply of Dapsone Tablets 50mg	10/22/2021	Health House Pharma Ltd	€52,000.00
CfT020-0306/21 - CPSU0592/21	Tender for the Supply of Conformable Sea	10/26/2021	Ruslian Cilia	€14,400.00
CfT020-0305/21 - CPSU0826/21	Tender for the Supply of Wet Wipes for Continence Carw	10/26/2021	Krypton Chemists Ltd	€16,758.84
CfT020-0503/21 - CPSU1000/21	Tender for the Supply of Foley Catheter Fixators	10/26/2021	Krypton Chemists Ltd	€22,573.92
CfT020-0731/21 - CPSU2253/21	Tender for the Supply of Scepter Mini or Equivalent	10/26/2021	ATG Ltd	€108,000.00
CfT009-0651/21 - CPSU2106/20	Tender for the Supply of Cardiac stimulator	10/26/2021	V. J. Salomone Pharma	€12,753.00
CfT020-0697/21 - CPSU2158/21	Tender for the Supply of Sharps Adhesive Disposal Pads	10/26/2021	V. J. Salomone Pharma	€12,096.00
CfT020-0516/21 - CPSU1531/21	Tender for the Supply of PCR Consumables	10/26/2021	VJSalomone Pharma Ltd	€22,128.40
CfT020-0684/21 - CPSU2153/21	Tender for the Supply of Temporary Double Lumen Haemodialysis Catheters, Size 16cms and 20cms	10/27/2021	ProHealth Ltd	€24,326.87
CfT021-0707/21 - CPSU152075D21TW	Tender for the Supply of Thiopental Sodium Injections	10/27/2021	ProHealth	€22,328.37

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CfT020-0617/21 - CPSU1972/21	Tender for the Supply of Hydrophilic Urinary Catheters CH14	10/28/2021	IHD LIFE	€85,976.00
CfT021-2259/21 - CPSU2254/21	Tender for the Supply of Olanzapine 210mg Prolonged Release Injections	10/28/2021	Charles De Giorgio Ltd	€103,285.00
CfT022-0462/21 - CPSU1348/21	Tender for the Supply of Frozen Rabbits	11/1/2021	Strand Palace Agencies Ltd	€19,500.00
CfT022-0460/21 - CPSU1346/21	Tender for the Supply of Frozen Chicken Breast	11/1/2021	Meat Point Manufacturing Ltd	€31,200.00
CfT022-0461/21 - CPSU1347/21	Tender for the Supply of Frozen Chicken Legs (whole)	11/1/2021	Meat Point Manufacturing Ltd	€47,250.00
CfT020-0748/21 - CPSU1839/21	Tender for the Supply of Flow Dependent Microcatheters	11/3/2021	EJ Busuttil	€113,295.00
CfT021-0399/21 - CPSU106033D21JB	Tender for the Supply of Complete Nutritional Preparation for Children over one year of age	11/3/2021	KRYPTON	€87,985.00
CfT021-0514/21 - CPSU106044D21JB	Tender for the Supply of Betaine anhydrous oral powder	11/3/2021	V. J. Salomone Pharma	€24,600.00
CfT021-0580/21 - CPSU106053D21JB	Tender for the Supply of Haloperidol 1.5mg Tablets	11/3/2021	Health House Pharma	€99,200.00
CfT021-0584/21 - CPSU106057D21JB	Tender for the Supply of Alpha Tocopheryl Suspension 100mg/Ml	11/3/2021	TRION	€21,000.00
CfT021-0601/21 - CPSU106065D21JB	Tender for the Supply of Thickening Agent	11/3/2021	V. J. SaloMONE PHARMA	€119,400.00
CfT009-0840/21 - CPSU1524/21	Tender for the Supply, installation and commissioning of airconditioning units	11/4/2021	Kencar	€117,863.34
CfT009-0660/21 - CPSU4256/20	Tender for the Supply of T8 LED Tubes	11/4/2021	JGC Ltd	€78,720.00
CfT021-0649/21 - CPSU2259/21	Tender for the Supply of Octreotide 10mg injections	10/26/2021	V.J.Salomone Pharma Ltd	€43,836.80
CfT020-0536/21 - CPSU0335/21	Tender for the Supply of Sterile Defibrinated Blood	10/26/2021	Cherubino Ltd	€29,404.44
CfT020-0195/20 - CPSU0401/21	Tender for the Supply of Sterile Disposable Petri Dishes for Bacteriology Use	11/2/2021	Cherubino	€85,405.32
CfT020-0197/21 - CPSU0402/21	Tender for the Supply of Supplements for Media Preparation	10/13/2021	Cherubino	€25,347.00
CfT020-0148/21 - CPSU0263/21	Tender for the Supply of Consumables for Autopsy Procedure and Body Containment	10/13/2021	A.T.G. Company Ltd	€97,479.00

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CfT020-0515/21 - CPSU1411/21	Tender for the Supply of Routine Immunohistochemical Antibodies	10/13/2021	Technoline Ltd	€48,426.33
CfT020-0439/21 - CPSU0881/21	Tender for the Supply of Point of Care Rapid Qualitative Tests for HIVI/II ABS and p24 Ags	10/21/2021	Evolve Ltd	€30,171.75
CfT020-0529/21 - CPSU1186/21	Tender for the Supply of Gloves long cuff PF non sterile sz XL	11/1/2021	V. J. Salomone Pharma Ltd	€19,068.00
CfT020-0770/21 - CPSU1616/21	Tender for the Supply of Drainable One Piece Soft Convexity Stoma Bags	11/2/2021	E. J. Busuttil Limited	€9,576.00
CfT020-0550/21 - CPSU1600/21	Tender for the Supply of Paste	11/2/2021	Krypton Chemists Ltd	€5,872.50
CfT020-0335/21 - CPSU0599/21	Tender for the Supply of Various Stoma Items B	11/2/2021	Ian Pace Ltd	€3,120.00
CfT020-0335/21 - CPSU0599/21	Tender for the Supply of Various Stoma Items B	11/2/2021	Ian Pace Ltd	€10,920.00
CfT020-0335/21 - CPSU0599/21	Tender for the Supply of Various Stoma Items B	11/2/2021	E.J. Busuttil Limited	€11,491.20
CfT021-0154/21 - CPSU02018D21AF	Tender for the Supply of Protamine injections	11/9/2021	EJ Busuttil	€50,567.00
CfT020-0317/21 - CPSU0617/21	Tender for the Supply of Peak Flow Meters & Consumables	11/9/2021	Krypton Chemists Ltd	€18,295.03
CfT020-1313/20 - CPSU4100/20	Tender for the Supply of Transthoracic Disposable External Pacing Electrodes	11/9/2021	Technoline Ltd	€63,150.00
CfT009-0857/21 - CPSU0739/21	Tender for the Supply of Vital signs monitors	11/11/2021	Technoline Ltd	€90,987.60
CfT015-0702/21 - CPSU2344/21	Tender for the Provision of Leasing of Low Emissions Vehicle	11/11/2021	Fremond Ltd	€31,098.00
CfT009-1260/21 - CPSU0148/19 Part1	Tender for the Supply of Inspiratory Muscle Trainers for Physiotherapy	11/11/2021	Sidroc Services Ltd	€19,500.00
CfT009-0700/21 - CPSU1257/21	Tender for the Supply of Networking Items and Parts for MCH	11/11/2021	Megabyte Ltd	€15,413.20
CfT020-0764/21 - CPSU1840/21	Tender for the Supply of Delivery & Flow Directed Microcatheters	11/9/2021	EJ Busuttil	€102,450.00
CfT020-1299/20 - CPSU2404/20	Tender for the Supply of Low Profile Gastrostomy Kits and Accessories	10/29/2021	Cherubino Ltd	€64,633.00
CfT020-0415/20 - CPSU2637/19	Tender for the Supply of Volumetric Pump Sets with Portable Volumetric Pumps for Paediatric Use and Micrel Sets	10/6/2021	Sidroc Services Ltd	€9,460.80

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CfT009-1080/20 - CPSU2585/20	Tender for the Supply and Installation of Additional Data and Telephone Points for Engineering MDH and SAMOC	10/13/2021	SMD Associates	€138,999.99
CfT021-0163/21 - CPSU164013D21JP	Tender for the Supply of Flutamide 250mg Tablets	11/17/2021	Health House Pharma Ltd	€59,886.54
CfT021-0815/21 - CPSU152084D21TW	Tender for the Supply of Sulindac tablets	11/18/2021	EJ Busutill	€11,900.00
CfT020-0565/21 - CPSU1462/21	Tender for the Supply of Teflon Patches	11/22/2021	Pharmacos Ltd	€31,806.00
CfT020-0566/21 - CPSU4299/20	Tender for the Supply of Thoracic Aortic Grafts with side-branch for Ante-grade perfusion zizes 28, 30, 32, 34	11/22/2021	Phrmacos Ltd	€14,380.80
CfT016-0862/21 - CPSU1912/21	Tender for the Provision of Billboards for the HDDP Campaigns	11/23/2021	Border and Co. Ltd	€23,625.00
CfT020-0506/21 - CPSU1390/21	Tender for the Provision of Companion Diagnostic Tests with Equipment on Loan	11/23/2021	Technoline Ltd	€137,837.70
CfT020-0602/21 - CPSU1469/21	Tender for the Supply of Kits for Semen Analysis	11/23/2021	Evolve Ltd	€24,511.29
CfT020-0492/21 - CPSU1051/21	Tender for the Supply of Selenite Broth and Dehydrated Media	11/23/2021	Evolve Ltd	€103,395.36
CfT020-0492/21 - CPSU1051/21	Tender for the Supply of Selenite Broth and Dehydrated Media	11/23/2021	E. J. Busuttil Limited	€103,395.36
CfT020-0619/21 - CPSU1706/21	Tender for the Supply of Lateral Flow Immunoassays for Antibiotic Resistance Mechanisms	11/23/2021	E. J. Busuttil Limited	€102,648.16
CfT013-0878/21 - CPSU1691/21	Tender for the Supply of HDPE Transparent Bags for Domestic Waste	11/23/2021	Traplas Ltd	€50,750.00
CfT013-0877/21 - CPSU2285/21	Tender for the Supply of Degradable Plastic Bags for Recycling of Plastic, Paper & Glass	11/23/2021	Traplas Ltd	€20,275.00
CfT020-0836/21 - CPSU2823/21	Tender for the Supply of ReInforced Microcatheter for Neurovascular Use	11/23/2021	EJ Busuttil Ltd	€91,230.00
CfT020-0500/21 - CPSU1129/21	Tender for the Supply of Neuro Adjustable Pressure Valves	11/24/2021	Technoline	€30,000.00
CfT009-0900/20 - CPSU1660/20	Tender for the Supply of Qty 6 Electrical Patient Hoists for Various Wards	11/24/2021	Sidroc Services Ltd	€8,802.60
CfT009-0701/21 - CPSU2002/21	Tender for the Supply of cable ladder and accessories	11/25/2021	AJ Electric	€19,200.40
CfT020-0101/20 - CPSU0249/21	Tender for the Supply of Bioprosthetic Mitral Valves	11/29/2021	Charles de Giorgio	€28,320.00

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CfT009-1288/20 - CPSU1999/20	Tender for the Supply and Delivery of Network UTP CAT 6 patch cables for Network Refresh Project at MDH	11/26/2021	Intertek Laboratories Ltd	€28,620.00
CfT009-0566/20 - CPSU2811/19	Tender for the Supply of Emergency Light Ballasts	4/27/2021	JGC Ltd	€320.10
CfT009-0566/20 - CPSU2811/19	Tender for the Supply of Emergency Light Ballasts	4/27/2021	JGC Ltd	€1,012.50
CfT009-0525/21 - CPSU0218/19	Tender for the Supply of Battery Operated Pallet Stackers with Operator Platform Including a 5 year maintenance agreement.	11/15/2021	RCV Handling Machinery Ltd	€40,186.25
CfT021-0530/21 - CPSU1722/21	Tender for the Supply of Bexarotene 75mg Capsules	11/30/2021	Cherubino Ltd	€106,200.00
CfT002-0354/21 - CPSU3035/20	Tender for the Supply of 30 Mobile Patient Transfer Walkers for Various Wards	7/20/2021	HospiMalta	€40,924.70
CfT019-0517/21 - CPSU4154/20	Tender for the Supply of 200 Infra-Red Non-Touch Forehead Digital Thermometers	8/23/2021	Reactilab Ltd	€2,922.00
CfT019-0261/21 - CPSU1663/18	Tender for the Supply of Tubes and Lamps	10/5/2021	JGC Limited and Calleja Ltd	€20,853.50
CfT021-1210/20 - CPSU02145D20RD	Tender for the Supply of Sotalol Hydrochloride 80mg tablets	9/17/2021	Health House	€44,740.14
CfT021-0570/21 - CPSU1958/21	Tender for the Supply of Danaparoid sodium solution for injection	12/14/2021	Health House	€68,340.00
CfT002-0841/21 - CPSU0326/21	Tender for the Supply of Video Capillaroscope for Medical and Cardiology Departments including an Energy Efficient Laptop	12/15/2021	Technoline Ltd	€16,603.33
CfT020-0619/21 - CPSU1706/21	Tender for the Supply of Lateral Flow Immunoassays for Antibiotic Resistance Mechanisms	11/23/2021	E. J.Busuttil Ltd	€102,648.16
CfT020-0614/21 - CPSU1703/21	Tender for the Supply of Vancomycin Resistance Test Kits with Equipment on Loan	12/9/2021	Evolve Ltd	€79,175.72
CfT009-0832/21 - CPSU2365/21	Tender for the Supply of Fluorescent electronic control gear and emergency packs	12/16/2021	Calleja Ltd	€3,936.24
CfT009-1220/20 - CPSU2965/20	Tender for the Supply of Soap and Alcohol Dispensers	9/1/2021	Mistec Malta Ltd	€17,000.00
CfT020-0611/21 - CPSU1837/21	Tender for the Supply of Manual Blood Grouping and Identification of Partial RhD	12/9/2021	E. J.Busuttil Ltd	€7,320.54

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CfT020-0538/21 - CPSU1451/21	Tender for the Supply of Fish Probes for Lymphoma	12/9/2021	E. J.Busuttil Ltd	€40,847.40
CfT020-0538/21 - CPSU1451/21	Tender for the Supply of Fish Probes for Lymphoma	12/9/2021	E. J.Busuttil Ltd	€2,183.34
CfT019-0690/21 - CPSU0903/21	Tender for the Provision of a LEED Accredited Consultant for the Certification of the New Outpatients Building at Mater Dei Hospital	12/17/2021	Carter Genovese Ltd	€47,260.00
CfT009-0870/21 - CPSU1855/21	Tender for the Provision of a Warranted structural engineer consultancy service	12/17/2021	Carter Genovese Ltd	€49,650.00
CfT019-0871/21 - CPSU2822/21	Tender for the Supply of Black Teabags	12/20/2021	Attard and Co Food Limited	€87,516.00
CfT009-0752/21 - CPSU0852/21	Tender for the Supply of Waterproofing materials	12/20/2021	The Resin and Membrane Centre	€35,941.62
CfT009-0890/21 - CPSU1259/21	Tender for the Supply, installation and commissioning of various electrical systems	12/21/2021	AG Installations	€97,909.32
CfT036-0604/21 - CPSU3714/20	Tender for the Design, Development and Maintenance of a website for the Occupational Health and Safety Authority	10/18/2021	Seasus Limited	€11,675.00
CfT009-0174/21 - CPSU2987/20	Tender for the Supply of 3 Phase, Neutral and Earth Surge Protective Device	12/22/2021	Electrical Supplies and Services Ltd	€11,425.65
CfT002-0667/21 - CPSU1014/21	Tender for the Supply and Installation of Zebra Blinds at the Sensory Integration Therapy Unit at the Marsa Primary School - Financed through the EEA Norwegian Funds 2014-2021	12/23/2021	Portelli and Brincat Limited	€5,421.91
CfT021-0819/21 - CPSU2707/21	Tender for the Supply of Siponimod Tablets	12/22/2021	V. J. Salomone Pharma Ltd	€62,600.29
CfT021-1099/20 - CPSU06219D20ST	Tender for the Supply of Doxycycline 100mg iv injections	12/28/2021	Target	€26,176.00
CfT021-0082/21 - CPSU06020D21ST	Tender for the Supply of Co Trimoxazole IV infusion	12/28/2021	Target	€62,150.00
CfT020-0077/21 - CPSU83003D21RU	Tender for the Supply of Cardboard boxes for Hazardous Medical Wastes	12/27/2021	E. J. Busuttil Ltd	€7,216.00
CfT012-0709/21 - CPSU2029/21	Tender for the Dismantling, Replacement, Supply, Delivery, Installation, and Commissioning of VRV System at Palazzo Castellania Ministry for Health	12/28/2021	KBL Services	€13,650.00

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*
CfT021-0007/21 - CPSU06292D20ST	Tender for the Supply of Vancomycin hcl 125mg capsules	12/28/2021	Target Healthcare Limited	€38,420.00
CfT020-0654/21 - CPSU2042/21	Tender for the Supply of Tracheostomy Tubes (various types and sizes)	12/21/2021	Associated Equipment Ltd	€3,610.50
CfT020-0654/21 - CPSU2042/21	Tender for the Supply of Tracheostomy Tubes (various types and sizes)	12/21/2021	Associated Equipment Ltd	€11,553.60
CfT020-0654/21 - CPSU2042/21	Tender for the Supply of Tracheostomy Tubes (various types and sizes)	12/21/2021	Associated Equipment Ltd	€14,442.00
CfT020-0654/21 - CPSU2042/21	Tender for the Supply of Tracheostomy Tubes (various types and sizes)	12/21/2021	Associated Equipment Ltd	€2,962.80
CfT020-0654/21 - CPSU2042/21	Tender for the Supply of Tracheostomy Tubes (various types and sizes)	12/21/2021	Associated Equipment Ltd	€1,888.20
CfT020-0654/21 - CPSU2042/21	Tender for the Supply of Tracheostomy Tubes (various types and sizes)	12/21/2021	Associated Equipment Ltd	€8,665.80
CfT020-0823/21 - CPSU1981/20	Tender for the Supply of Intra Aortic Balloon Pump Catheters	12/29/2021	Drugsales Ltd	€109,200.00
CfT021-0052/21 - CPSU02003D21RD	Tender for the Supply of Frusemide 40mg tablets	12/29/2021	Target Health Care	€23,144.32
CfT009-0664/21 - CPSU0792/21	Tender for the Supply of Masking tape	12/30/2021	Lucro Exponencial Unipessoal Lda	€12,862.20
CfT020-0611/21 - CPSU1837/21	Tender for the Supply of Manual Blood Grouping and Identification of Partial RhD	12/27/2021	Europharma Ltd	€1,500.00
CfT020-0688/21 - CPSU2003/21	Tender for the Supply of Items for Spectra OPTIA Therapeutic Machine	12/27/2021	Associated Equipment Ltd	€68,788.14
CfT020-0606/21 - CPSU1846/21	Tender for the Supply of Histology Stains	12/27/2021	Evolve Ltd	€5,956.44
CfT020-0606/21 - CPSU1846/21	Tender for the Supply of Histology Stains	12/27/2021	E. J. Busuttil Limited	€1,661.25
CfT020-0537/21 - CPSU1429/21	Tender for the Supply of TB IGRA by ELISA and 4-Tube Blood Collection System	12/27/2021	Technoline Limited	€72,983.97
CfT020-0685/21 - CPSU1869/21	Tender for the Supply of Custom Primers and Consumables for Molecular Genetics	12/27/2021	E. J. Busuttil Limited	€15,662.33

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kwotazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2021, u l-31 ta' Diċembru, 2021, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku L.S. 601.03.

Il-15 ta' Frar, 2022

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*
CfQ020-2128/21 - CPSU0838/21	Call for Quotations for the Supply of Guidewire Compatible with Existing Neff Percutaneous Access Sets	6/22/2021	Charles Degiorgio Ltd	€5,850.00
CfQ020-2184/21 - CPSU1528/21	Call for Quotations for the Supply of Vacuum Pressure Syringes	6/23/2021	Associated Equipment Ltd	€7,161.00
CfQ002-2165/21 - CPSU4058/20	Call for Quotations for the Supply of Exercise Bands (4 Types each x 25 boxes) for MDH	7/14/2021	Premiere Healthcare Ltd	€4,441.75
CfQ009-2433/20 - CPSU1366/19	Call for Quotations for the Supply of Fire Extinguishers on Trolleys for CPSU SGS	7/16/2021	Masco Security Services Ltd	€6,263.49
CfQ020-2175/21 - CPSU1440/21	Call for Quotations for the Supply of Two Way Y connector 9Fr	7/19/2021	E. J. Busuttil Ltd	€6,500.00
CfQ009-2198/21 - CPSU3544/20	Call for Quotations for the Supply of Oxygen and Entonox Demand Valves	7/20/2021	Tektraco Ltd	€8,219.16
CfQ009-2189/20 - CPSU0563/20	Call for Quotations for the Supply of Sika Products	7/23/2021	Firm J. Gauci Borda	€8,987.22
CfQ019-2240/21 - CPSU1816/21	Call for Quotations for the Supply of Instant Coffee	7/26/2021	Quality Foods (Marketing) Ltd	€9,919.00
CfQ009-2231/21 - CPSU1888/21	Call for Quotations for the Supply of Temper Pfroof Security Seals	7/28/2021	Galaxy Ltd	€5,400.00
CfQ009-2232/21 - CPSU1441/21	Call for Quotations for the Provision of Testing of Car Park Structure at MDH	7/29/2021	Solidbase Lab Ltd	€6,000.00
CfQ009-2214/21 - CPSU4246/20	Call for Quotations for the Supply of Emergency haversacks	8/2/2021	Drugsales Ltd	€6,542.50
CfQ009-2084/21 - CPSU1662/20	Call for Quotations for the Supply and Installation of Skylight at FW2 Mount Carmel Hospital	8/3/2021	Project Technik Limited	€8,175.00
CfQ011-2166/21 - CPSU1355/21	Call for Quotations for the Supply of petri dishes 90mm	8/3/2021	O.K.ltd	€9,180.00
CfQ009-2184/21 - CPSU1074/20	Call for Quotations for the Supply of Capacitors and Transformers for Fan Coil	8/4/2021	Brosco Ltd	€6,326.22
CfQ009-2181/21 - CPSU0690/21	Call for Quotations for the Supply and Delivery of Odour Free Water Based Paint fo Clinics within the PHC	8/18/2021	Vella Falzon Building Supplies Ltd	€8,568.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotations awarded by the Central Procurement and Supplies Unit between 1st July, 2021 till 31st December, 2021, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03.

15th February, 2022

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*
CfQ009-2113/21 - CPSU2670/20	Call for Quotations for the Supply of Qty 50 Wheelchairs 18"	8/18/2021	OK Ltd	€6,000.00
CfQ020-2192/21 - CPSU2766/19	Call for Quotations for the Supply of Integra Duraseal Extended tip applicator	8/26/2021	Associated Equipment Ltd	€8,465.40
CfQ020-2257/21 - CPSU2067/21	Call for Quotations for the Supply of Securacath 6fr	9/7/2021	Prohealth	€9,983.34
CfQ020-2256/21 - CPSU2066/21	Call for Quotations for the Supply of Securacath 5fr	9/7/2021	Prohealth	€9,983.34
CfQ001-2237/21 - CPSU1811/21	Call for Quotations for the Supply of Hardbound Diaries A4 and A5	9/7/2021	Salander Group Co Ltd	€7,632.75
CfQ022-2252/21 - CPSU2098/21	Call for Quotations for the Supply of Wholewheat Cereal Biscuit	9/7/2021	Quality Foods (Marketing) Ltd	€7,992.00
CfQ022-2190/21 - CPSU0373/21	Call for Quotations for the Supply of LED Panel Lights	9/6/2021	ESS LTD	€9,000.00
CfQ022-2257/21 - CPSU0384/21	Call for Quotations for the Supply of Paediatric Resectoscopes for Operating Theatres	9/7/2021	E.J. Busuttil Ltd	€9,534.08
CfQ020-2272/21 - CPSU0283/21	Call for Quotations for the Supply of Sutture Removal Packs	9/13/2021	Krypton Chemists Ltd	€4,166.06
CfQ009-2336/20 - CPSU2222/20	Call for Quotations for the Supply of Fans and Speed Controllers	9/13/2021	MCE Ltd	€5,051.42
CfQ021-2277/21 - CPSU2505/21	Call for Quotations for the Supply of Thiotepa 15mg vials	9/14/2021	Target healthcare Ltd	€8,860.00
CfQ019-2144/21 - CPSU0327/21	Call for Quotations for the Supply of Hydrogen Generator	8/24/2021	Cherubino Ltd	€5,990.00
CfQ009-2246/21 - CPSU1251/21	Call for Quotations for the Provision of Lift Maintenance and Repairs at the mau block at mdh	8/3/2021	Mekanika	€9,874.24
CfQ009-2301/21 - CPSU0744/21	Call for Quotations for the Purchase of qty 60 water boilers	9/27/2021	OEA	€7,680.00
CfQ009-3658/21 - CPSU2554/21	Call for Quotations for the Supply of Colour Rendering Index Instrument	9/30/2021	Bioscint engineering Ltd	€2,680.00
CfQ020-2289/21 - CPSU2196/21	Call for Quotations for the Supply of SOS Omni 2 Catheters or Equivalent	10/3/2021	Drugsales Ltd	€6,784.00
CfQ009-2264/21 - CPSU1069/21	Call for Quotations for the Supply of White Liquie Membrane	10/4/2021	The Resin and Membrane Centre Ltd	€9,800.00
CfQ009-2238/21 - CPSU0383/21	Call for Quotations for the Purchase of Transfer Patient Slides	10/12/2021	Associated Equipment Ltd	€3,599.20
CfQ013-2267/21 - CPSU2359/21	Call for Quotations for the Supply of Vomiting Bags	10/5/2021	Reactilab Ltd	€9,840.00
CfQ009-2266/21 - CPSU4123/20	Call for Quotations for the Supply of Click in Plugs and Socket	10/5/2021	Calleja Ltd	€5,712.00

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*
CfQ020-2311/20 - CPSU1785/21	Call for Quotations for the Supply of Long IV Administration Sets	10/7/2021	A.M. Mangion Ltd	€7,560.00
CfQ020-2178/21 - CPSU2147/20	Call for Quotations for the Supply of Arterial Puncture Closure device	10/13/2021	Charles Degiorgio Ltd	€4,537.50
CfQ009-2288/21 - CPSU0732/21	Call for Quotations for the Supply of Low vacuum portable electric suction pumps	10/15/2021	Krypton Chemists Ltd	€7,378.32
CfQ009-2318/21 - CPSU0464/21	Call for Quotations for the Supply of Thermostatic Shower Mixers	10/19/2021	Vella Falzon Building Supplies Ltd	€4,680.00
CfQ009-2315/21 - CPSU3643/20	Call for Quotations for the Supply of Soldering Stations	10/20/2021	Brosco Ltd	€9,980.00
CfQ020-2309/21 - CPSU2737/21	Call for Quotations for the Supply of Interleaved, 100% Synthetic, Non-Woven Wrapping Material for Surgical Instrument Trays	10/26/2021	Medina Healthcare Limited	€9,035.00
CfQ020-2114/21 - CPSU4273/20	Call for Quotations for the Supply of Disposable Uretheroscopes	10/27/2021	Suratek Ltd	€8,449.00
CfQ009-2344/21 - CPSU1724/20	Call for Quotations for the Supply of CAT5E Network Cables	11/1/2021	Tenovar Ltd	€6,300.00
CfQ020-2341/21 - CPSU2769/21	Call for Quotations for the Supply of Blood lancets	11/5/2021	Krypton Chemists Ltd	€8,040.00
CfQ009-2120/21 - CPSU1006/20	Call for Quotations for the Supply of Various Sealers	11/10/2021	WURTH Limited	€8,429.40
CfQ009-2375/21 - CPSU3304/21	Call for Quotations for the Provision of Hire of open skips	11/11/2021	Brian Borg	€6,960.60
CfQ009-2042/21 - CPSU1529/20	Call for Quotations for the Supply and Installation of Flame Arrestors on Pipe Vents at MDH	11/11/2021	Anthony Falzon	€6,735.00
CfQ009-2329/21 - CPSU1909/18	Call for Quotations for the Supply of Purchase of Hospital Baby Cots	11/12/2021	Technoline Ltd	€7,808.34
CfQ009-2345/21 - CPSU3548/20	Call for Quotations for the Supply of water baths	11/12/2021	E.J. Busuttil Ltd	€6,893.40
CfQ009-2287/21 - CPSU0381/21	Call for Quotations for the Supply of Adult Traction Splints for A&E	11/12/2021	OK Ltd	€1,940.00
CfQ009-2290/21 - CPSU0740/21	Call for Quotations for the Supply of Cage Trolleys for Supplies Dept MDH	11/12/2021	De Valier Co Ltd	€4,865.20
CfQ009-2296/21 - CPSU2097/21	Call for Quotations for the Supply & Installation of Booster Pumps at MCH	11/12/2021	Mekanika Ltd	€5,721.57
CfQ009-2355/21 - CPSU1927/21	Call for Quotations for the Supply of Wall Mounted Examination Lamps for PHC	11/17/2021	Prohealth Ltd	€4,920.24
CfQ020-2305/21 - CPSU2694/21	Call for Quotations for the Supply of Bowie and Dick Test Packs	11/17/2021	Associated Equipment Ltd	€9,145.00

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*
CfQ009-2328/20 - MCH113/20	Call for Quotations for the Supply of Audio Intercoms for MCH	11/18/2021	JFK Installations	€9,999.99
CfQ020-3516/21 - CPSU2148/21	Call for Quotations for the Supply of Soil Test to monitor cleaning efficancy in washer disinfector	11/18/2021	Evolve Ltd	€1,780.00
CfQ027-2352/21 - CPSU2874/21	Call for Quotations for the Provision of Translation services for COVID Response Team and Health Promotion and Disease Prevention Directorate	11/17/2021	Decifra	€2,950.00
CfQ020-2385/21 - CPSU3368/21	Call for Quotations for the Supply of Drug eluting stents	11/23/2021	V. J. Salomone Pharma	€9,894.00
CfQ026-2369/21 - CPSU2584/21	Call for Quotations for the Provision of Digital graphical 2D Animation Production Services	11/23/2021	Rodney Gauci	€4,125.00
CfQ002-2245/21 - CPSU1008/21	Call for Quotations for the Supply of Electronic and Video Graphic Equipment for the Sensory Intergration Therapy Unit at the Marsa Primary School. Financed through EEA Norwegian Funds 2014-2021.	11/23/2021	Megabyte Ltd	€1,530.18
CfQ009-2348/21 - CPSU3301/20	Call for Quotations for the Supply of Ball Bearings	11/24/2021	Magnetic Services Ltd	€7,839.90
CfQ020-2339/21 - CPSU0411/21	Call for Quotations for the Supply of Carbon Steel Surgical Blades sz 15	11/29/2021	Technoline Ltd	€841.20
CfQ009-2365/21 - DH275/20	Call for Quotations for the Provision of Conference Facilities and other services for a bridge and Promote event for 02.052	12/1/2021	GCS Accounting Malta Ltd	€3,264.46
CfQ020-2273/21 - CPSU1416/21	Call for Quotations for the Supply of Disposable Bacterial / Viral Filters	12/6/2021	Pro care Ltd	€4,773.00
CfQ009-2353/21 - CPSU1917/21	Call for Quotations for the Supply of Digital Thermometers wall mounted	12/6/2021	Pharma-Cos Ltd	€2,953.50
CfQ009-2398/21 - CPSU3874/20	Call for Quotations for the Provision of Drainage services	12/6/2021	Environmental Recycling Services Co. Ltd	€9,120.00
CfQ022-2400/21 - CPSU3417/21	Call for Quotations for the Supply of Vegetable Oil (25ltrs cans)	44539	Good Earth Distributors Ltd	€6,804.00
CfQ020-2378/21 - CPSU2475/21	Call for Quotations for the Supply of Bar Code Labels	44543	Computer labelling System	€9,485.23
CfQ020-2177/21 - CPSU4298/20	Call for Quotations for the Supply of Thoracic Aortic Grafts	44544	Drugsales Ltd	€4,102.80
CfQ021-2189/21 - CPSU1568/21	Call for Quotations for the Supply of Sublingual tablets Glyceryl Trinitrate 500 micrograms	44403	Health House Pharma Ltd	€7,664.80

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CfQ002-2165/21 - CPSU4058/20	Call for Quotations for the Supply of Exercise Bands for Physiotherapy Department	44384	Premiere Healthcare Ltd	€4,441.75
CfQ009-2281/21 - CPSU1646/19	Call for Quotations for the Supply of Refrigerators 50ltrs and 100ltrs	44544	Top Choice Ltd	€2,913.60
CfQ020-2411/21 - CPSU3565/21	Call for Quotations for the Supply of Temporary Biopolar pacing leads	44547	V. J. Salomone Pharma	€4,302.00
CfQ020-2340/21 - CPSU2477/21	Call for Quotations for the Supply of Synthetic Fleece instrument brushes sizes 3mm, 9mm,12mm	44547	Prohealth Ltd	€4,186.90
CfQ020-2358/21 - CPSU2776/21	Call for Quotations for the Supply of Hypodermic syringes	44547	Krypton Chemists Ltd	€5,378.88
CfQ020-2410/21 - CPSU3114/21	Call for Quotations for the Supply of Hypodermic needles	44547	Krypton Chemists Ltd	€5,154.75
CfQ009-2327/21 - CPSU1633/21	Call for Quotations for the Supply of Orthopaedic Mattresses and Beds for Doctor's Quarters	44550	Ferrara Ltd	€4,625.00
CfQ009-2307/21 - CPSU3533/21	Call for Quotations for the Supply of Network Cabinets for Mental Health Services	44552	NAS Ltd	€9,503.68
CfQ020-2340/21 - CPSU3710/21	Call for Quotations for the Supply of ORA Sweet	44560	Miller and Miller Ltd	€5,830.00
CfQ009-2078/21 - CPSU2630/20	Call for Quotations for the Supply of Various Tubes	44546	JGC Limited	€3,833.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct orders mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2021, u l-31 ta' Diċembru, 2021, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku L.S. 601.03.

Il-15 ta' Frar, 2022

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct orders awarded by the Central Procurement and Supplies Unit between 1st July, 2021 till 31st December, 2021, in Line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03.

15th February, 2022

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO009-5417/20 - CPSU4241/20	Direct Order for the Supply of Additional Urgent Works at the new A&E Waiting Area	1/11/2021	Camray Company Ltd	€6,634.00
DO009-5400/20 - CPSU3840/20	Direct Order for the UPS Maintenance & Repair Services	1/29/2021	Elektra Ltd	€22,399.94

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO009-4116/21 - CPSU3951/20	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 waste from public healthcare institutions	2/2/2021	Brian Borg	€9,956.00
DO009-5395/20 - CPSU2063/20	Direct Order for the Supply of Telephones for MDH and SAMOC	2/12/2021	VRC Telecom	€50,000.00
DO009-4464/21 - CPSU1692/21	Direct Order for the Nurse Call, HWC and Public Address Systems For The New A&E Area Extension Project	6/21/2021	Mekanika Ltd	€108,454.18
DO009-4498/21 - CPSU1085/18	Direct Order for the Supply and Installation of Curtain Rails at C210306 at MDH	6/24/2021	J.B. Stores Ltd	€9,783.72
DO021-4504/21 - CPSU0406U21	Direct Order for the Supply of Methotrexate Sodium 1g (10ml) Vials	7/1/2021	Pharmachemic Trading Agency Co. Ltd	€16,000.00
DO021-4505/21 - CPSU2027/2021	Direct Order for the Supply of Pump for Sanitiser 500ml	7/2/2021	Mint Health Ltd	€8,270.80
CPSU0736/2017/A	Direct Order for the Provision of Temperature Controlled Transport Services with Driver	7/2/2021	Godwin's Garage – Ranger Ltd	€57,900.00
DO021-4509/21 - CPSU2037/21	Direct Order for the Supply of Ponatinib Tablets	7/5/2021	A. M. Mangion Ltd	€6,900.00
No. Ref.	Direct Order for the Provision of 200 Licences for MicroMedex [Drug-to-Drug Interaction] and AI Chatbot	7/5/2021	PTL Ltd	€45,321.41
DO020-6013/21 - CPSU0653/20	Direct Order for the Supply of Centrifugal Pumps Heads	7/6/2021	Associated Equipment Ltd	€10,232.00
CPSU2013/21	Direct Order for the Supply of Bulk Liquid Medical Oxygen for VIE LOX Tanks Set Up	7/6/2021	Multigas Ltd	€85,000.00
DO009-4506/21 - CPSU2013/21	Direct Order for the Supply of Bulk Liquid Medical Oxygen for VIE LOX Tanks Set up within Health Care Entities	7/7/2021	Multigas Ltd	€85,000.00
DO021-4508/21 - CPSU2039/21	Direct Order for the Supply of Mesalazine 400mg Tablets	7/7/2021	Health House Pharma	€91,522.20
DO009-4536/21 - CPSU3951/20	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 waste from public healthcare institutions – LOT4	7/8/2021	Brian Borg	€7,856.00
CPSU2419/20	Direct Order for the Design, Supply, Build, Test and Commissionin of ITU Door Interlocks and Fire Detection	7/8/2021	Alberta Group	€12,418.25

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*
No. Ref.	Direct Order for the Provision of Accounting Support Services for 01/07/2021 - 30/09/2021	7/8/2021	RSM Malta	€15,600.00
DH2690/12 Part 1	Direct Order for the Supply of Spare Parts for the Intra-Aortic Balloon Pumps	7/8/2021	Technoline Ltd	€33,878.99
CPSU0409/2018	Direct Order for the Provision of Clerical Services to support the public health team during the COVID 19 Pandemic	7/8/2021	Signal 8 Security Services Malta Ltd	€47,000.00
DO009-6015/21 - CPSU4305/20	Direct Order for the Supply of Consumables for Cough Assist System	7/8/2021	Sidroc Services Ltd	€78,750.00
DO021-4519/21 - CPSU2093/21	Direct Order for the Supply of Argatroban Monohydrate Solution for Infusion	7/9/2021	RB Pharma Ltd	€7,077.00
CPSU10254/2018	Direct Order for the Contribution Fee of the Registration of Medicinal Products related to the Falsified Medicines European Directive for 2020	7/9/2021	MaMVO	€99,000.00
DO009-4533/21 - CPSU0677/21	Direct Order for the Replacement of Ropes in Lift B-02 : 6 Traction ropes D 13mm + 12 rope ends	7/12/2021	Schindler Ltd Malta	€6,512.84
DO009-4534/21 - CPSU0678/21	Direct Order for the Installation of metal plates on all photocells of qty:52 lifts across MDH	7/12/2021	Schindler Ltd Malta	€6,967.17
DO009-4537/21 - CPSU2056/21	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 waste from MDH, SAMOC, SPBH LOT4	7/12/2021	Brian Borg	€9,000.00
CPSU1696/21	Direct Order for the Supply of Lift E-03 Hydraulic Piston	7/13/2021	Schindler Ltd Malta	€12,750.00
CPSU0559/21	Direct Order for the Updating of Control Logic for Energy Efficiency	7/13/2021	ESI Ltd	€17,402.00
DO009-4535/21 - CPSU0559/21	Direct Order for the Updating Control Logic for Energy Efficiency	7/13/2021	ESI Ltd	€17,402.00
DO009-4546/21 - CPSU1696/21	Direct Order for the Lift E-03 Hydroulic Piston Repair & New Seals	7/14/2021	Schindler Ltd Malta	€12,750.00
DO009-4532/21 - CPSU4012/20	Direct Order for the Repairs on Lifts E-01 & E-02 including piston replacement if necessary	7/14/2021	Schindler Ltd Malta	€23,580.00
DO020-4543/21 - CPSU2200/21	Direct Order for the Supply of Breathing Circuits & Breathing Circuit Sets	7/14/2021	Technoline Ltd	€28,821.37

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*
DO021-4554/21 - CPSU89077P21DM	Direct Order for the Supply of Morphine Sulphate/Hydrochloride 20mg/ml Injection	7/15/2021	Miller & Miller (Chemicals) Ltd	€20,410.00
No. Ref.	Direct Order for the Provision of Consultancy Services - Procurement Strategic Advice and Tender drafting on the Provision of a Temporary Acute Hospital	7/20/2021	Tendering.Info	€5,500.00
CPSU2317/21	Direct Order for the Provision of enhancements to the COVID19 Passenger locator Form	7/23/2021	Exigy Ltd	€9,980.00
DO021-4589/21 - CPSU2318/21	Direct Order for the Supply of Dacarbazine 200mg vials	7/27/2021	Cherubino Ltd	€12,000.00
DO021-4584/21 - CPSU152065P21TW	Direct Order for the Supply of Diphtheria and Tetanus Vaccine OR Tetanus Vaccine	7/27/2021	Lagaay	€12,000.00
No. Ref.	Direct Order for the Provision of Maintenance and support of the Staff Meals Entitlement System Software	7/28/2021	Smart Technologies Ltd	€5,230.00
DO021-4583/21 - CPSU2291/21	Direct Order for the Supply of Erlotinib Amarox 150 mg film-coated tablets	7/30/2021	Europharma Ltd	€14,975.00
CPSU2356/2021	Direct Order for the Provision of Police Services	8/1/2021	Malta Police Force	€80,000.00
DO009-4608/21 - CPSU1421/21	Direct Order for the Supply of Access Control-CCTV-Door Hall Porter-Fire detection and Alarm Systems For The New A&E Area Extension Project	8/3/2021	Alberta Group	€73,592.18
DO020-4593/21 - CPSU2328/21	Direct Order for the Supply of Neuro Adjustable Pressure Valves	8/4/2021	Technoline Ltd	€6,600.00
DO020-4613/21 - CPSU2080/21	Direct Order for the Supply of Gloves Latex Free Sterile Sz 7.5	8/4/2021	ProCare Ltd	€6,820.00
DO026-4626/21 - CPSU2210/21	Direct Order for the Supply of Linear Array Ultrasound probe for Phillips IE22 for National Breast Screening Clinic	8/5/2021	Triomed Ltd	€6,545.60
CPSU1829/20	Direct Order for the Rental of Portacabins for swabbing centres at Pembroke in order to provide rapid and PCR testing for COVID19	8/5/2021	TEC Solutions	€9,392.00
DO021-4577/21 - CPSU2251/21	Direct Order for the Supply of Ganciclovir 500mg IV Injections	8/5/2021	Cherubino Ltd	€25,000.00
DO020-4606/21 - CPSU2206/21	Direct order for the Supply of LR-Proximal femoral replacement	8/6/2021	Drugsales Ltd	€12,100.00
DO009-4632/21 - DH1651/13	Direct Order for the Supply of Spare Parts for the Philips Model IE33 Ultrasound Machines	8/9/2021	Triomed Ltd	€9,890.00

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DO021-4617/21 - CPSU89088P21DM	Direct Order for the Supply of Chlorhexidine 0.05% Sterile Solution x 500 - 1000ml	8/11/2021	Pharmahouse Ltd	€6,548.48
DO009-4628/21 - DH1521/13	Direct Order for the Provision of Collection, Transportation & End Disposal of Hazardous Clinical Waste as arising from various Healthcare Institutions	8/11/2021	J.Micallef Express Skip Services	€9,000.00
CPSU0377/21 (MCH132/18VI)	Direct Order for the Provision of Accountancy Services	8/11/2021	Mr Nigel Scerri	€47,624.64
DO019-4649/21 - DH0390/13	Direct Order for the Repairs to radiation control units	8/12/2021	Technoline Ltd	€8,750.00
CPSU1978/21	Direct Order for the Supply of Portable verifier devices for monitoring and vetting of documentation on arrival at points of entry	8/12/2021	Sirap Ltd	€22,480.00
DO020-4611/21 - CPSU2096/21	Direct Order for the Supply of Trans Catheter Vena Caval Valve for Torrential Tricuspid Regurgitation	8/12/2021	Technoline Ltd	€77,970.00
No. Ref.	Direct Order for the Provision of Condultancy, assistance and review of the hospial (ie Gozo General Hospital, St Lukes Hospital and Karen Grech Hospital) Concession agreement	8/12/2021	Camilleri Preziosi Advocates	€100,000.00
DO019-4668/21 - DH2002/06 Vol. XVII	Direct Order for the Repair of Pentax Colonoscope	8/17/2021	Technoline Ltd	€5,147.75
DO019-4665/21 - DH0615/13	Direct Order for the Repair of Olympus hysteroscope	8/17/2021	E.J. Busuttil Ltd	€9,999.00
DO021-4618/21 - CPSU89093P21DM	Direct Order for the Supply of Alfentanil hydrochloride 1mg injections	8/17/2021	Target Healthcare Ltd	€11,175.00
No. Ref.	Direct Order for the Provision of an Air Ambulance to transfer a 77 year old patient from Malta International Airport to Uppsala University Hospital, Akademiska Sjukhuset, Sweden	8/18/2021	Medilink International	€23,800.00
DO021-4654/21 - CPSU05097P21SM	Direct Order for the Supply of Brimonidine Tartrate eye drops	8/19/2021	X Pharma	€7,572.75
No. Ref.	Direct Order for the Provision of enhancements/changes in CARE, eprescriptions and the Back Office Portal	8/19/2021	PTL Ltd	€39,656.00
DO019-4679/21 - DH1897/16	Direct Order for the Supply of \Spare Parts for the Burco Water Boilers	8/23/2021	Polar Services Ltd	€6,060.64

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DO020-4677/21 - CPSU2207/21	Direct Order for the Supply of Laparoscopic Tacker	8/24/2021	Associated Equipment Ltd	€5,054.16
No. Ref.	Direct Order for the Phlebotomy Services to Perform POC Testing in Designated Schools in Malta and GOZO - ITAMA Project	8/24/2021	MUMN	€19,250.00
DO009-4695/21 - CPSU2558/21	Direct Order for the Supply of Bedhead and Pendent Socket Outlet	8/25/2021	Skyway limited	€5,784.75
DO009-4694/21 - CPSU2493/21	Direct Order for the Supply of Socket Outlets with Black Rocker Switches	8/25/2021	Westminster Electrical	€5,918.00
DO019-4690/21 - CPSU2575/21	Direct Order for the Validation of Steelco washer disinfector	8/25/2021	Decontamination Technical Services Ltd	€9,999.00
No. Ref.	Direct Order for the Maintenance and support for Health Applications	8/30/2021	2i Ltd	€76,000.00
No. Ref.	Direct Order for the Provision of CDR interface, Clean-up and 3 year maintenance agreement	8/30/2021	MAK System Ltd	€59,610.00
DO009-4696/21 - CPSU2610/21	Direct order for the Supply of Rental of Standby Mobile AC Units x 2 85,000 CBU	8/31/2021	CC Solutions Ltd	€27,150.00
No. Ref.	Direct Order for the Provision of User access to online training dedicated to Foundation Programme Traininees to defined online modules for a definite period	9/1/2021	eIntegrity Healthcare	€15,000.00
DO020-4676/21 - CPSU2690/21	Direct Order for the Supply of Basic Dressing Packs	9/1/2021	Cherubino Ltd	€30,895.00
DO020-4689/21	Direct Order for the Supply of Stents grafts for Endovascular Aneurysm Repair - to be supplied on SALE ON USE BASIS	9/1/2021	Drugsales Ltd	€44,356.00
MCH 91/20	Direct Order for the Helpline 1770	9/1/2021	Richmond Foundation	€120,000.00
DO009-4724/21 - CPSU2034/21	Direct Order for the Repair of Pentax Gastroscope EC-i10L	9/2/2021	Technoline Ltd	€5,956.63
DO009-4727/21 - CPSU2770/20	Direct Order for the Repair of Pentax gastroscope EG29-i10L	9/2/2021	Technoline Ltd	€6,134.95
DO009-4725/21 - CPSU1544/21	Direct Order for the Repair of Pentax gastroscope EG29-i10L	9/2/2021	Technoline Ltd	€6,853.35
DO009-4730/21 - CPSU1676/17	Direct Order for the Supply of Spares for Cynosure Cynergy	9/2/2021	Prohealth Ltd	€8,728.80
CPSU0745/2021	Direct Order for the Supply of Lifting Equipment	9/2/2021	RCV Rnterprises Ltd	€9,520.00
DO009-4728/21 - CPSU0777/21	Direct Order for the Repair of Pentax gastroscope EG29-i10L	9/2/2021	Technoline Ltd	€9,975.50

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DO009-4726/21 - DH2002/06 Vol. XVI	Direct Order for the Repair of Pentax gastroscope EG-290KP	9/2/2021	Technoline Ltd	€9,988.56
DO020-4689/21	Direct Order for the Supply of Stents grafts for Endovascular Aneurysm Repair - to be supplied on SALE ON USE BASIS	9/2/2021	Drugsales Ltd	€11,089.00
No. Ref.	Direct Order for the Development aof Enhancements for HPOS Midwives and Nurses	9/6/2021	2i Ltd	€5,580.00
DO009-4740/21 - CPSU3831/20	Direct Order for the Repair of Pentax Colonoscope	9/6/2021	Technoline Ltd	€8,761.48
No. Ref.	Direct Order for the Provision of Relocation of trees from the location for the the New MDH Outpatients at MDH and re-Planting at the COVID MemorialGarden, Paola	9/7/2021	Callus Garden Centre	€34,618.91
No. Ref.	Direct Order for the Implementation of the NEDSS (Notification and reporting enhancement System including a 3 year maintenance and support	9/13/2021	Exigy Ltd	€13,205.00
No. Ref.	Direct Order for the Provision of an Air Ambulance to transfer an 8 year old child from MIA to Great Ormond Street Hospital, London on 13/09/21 and transfer back to Malta on 16/09/21	9/13/2021	Medilink International	€38,500.00
DO009-4706/21 - CPSU2589/21	Direct Order for the Renewal of ZetaSafe Licence Agreement	9/14/2021	ZetaSafe	€23,362.00
DO020-4761/21 - CPSU2765/21	Berner Gloves (Cancelled)	9/16/2021	Medina Health	€5,997.60
No. Ref.	Direct Order for the Renewal of Maintenance and Support Services and business analysis for Antibiotic app and Blood app	9/16/2021	Robusta Ltd	€9,250.00
No. Ref.	Direct Order for the Provision of Legal Services/Insurance consultant with regards to varioous insurance issues that may arise	9/16/2021	360 Legal Services Ltd	€10,000.00
DO020-4761/21 - CPSU2765/21	Direct Order for the Supply of Berner Gloves	9/22/2021	Medina Health	€10,495.80
DO009-4756/21 - CPSU2383/21	Direct Order for the Provision of Services for the Outsourcing of washing and disinfection of theatre equipment	9/22/2021	Saint James Hospital	€40,000.00
DO009-4838/21 - CPSU1318/18	Direct Order for the Supply of Spare Parts for the SAMOC BMS	9/22/2021	Panta Contracting Ltd	€50,177.99

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DO021-4778/21 - CPSU05115P21SM	Direct Order for the Supply of Timolol 0.5%	9/24/2021	Pharmabart Ltd	€13,412.25
DO021-4777/21 - CPSU2891/21	Direct Order for the Supply of Bexarotene 75mg Capsules	9/27/2021	Cherubino Ltd	€23,900.00
DO020-4772/21	Direct Order for the Supply of Instruments for Scoliosis	9/27/2021	Technoline Ltd	€40,000.00
DO009-4785/21 - CPSU2883/21	Direct Order for the Shipping of Astra Zeneca Covid-19 vaccines to Libya	9/28/2021	Mariner Shipping	€13,431.01
DO023-4789/21 - CPSU17009P21BT	Direct Order for the Supply of Kits and consumables for red cell freezing	9/30/2021	Haemoglobe Ltd	€7,110.00
DO021-4805/21 - CPSU152087P21TW	Direct Order for the Supply of Phenytoin Sodium 100mg capsules	9/30/2021	Pharmabart Ltd	€11,075.40
No. Ref.	Direct Order for the Renewal of Everbridge Mass notification system	10/1/2021	Everbridge Ltd	€24,524.88
No. Ref.	Direct Order for the of 5 perpetual Statistical Package for the Social Sciences (SPSS) licenses software	10/5/2021	People & Co Ltd	€7,358.85
DO009-4538/21 - CPSU2017/21	Direct Order for the Provision of Collection, Transportation and End Disposal Services of Hazardous Clinical Waste as arising from various Healthcare Institutions	10/5/2021	J.Micallef Express Skip Services	€42,435.00
CPSU0409/18	Direct Order for the Providion of Clerical Services for COVID Contact tracing team	10/5/2021	Signal 8 Security Services Malta Ltd	€47,000.00
DO009-4810/21 - CPSU2922/21	Direct Order for the Provision of remote and or local support in the repair of the standby diesel generator used to Power MDH in case of grid failure.	10/6/2021	ABB SrL Ltd	€19,360.00
DO023-4839/21 - NBTC51/2021	Direct Order for the Provision of a Technical Advisor services on blood, cells and tissue banking	10/6/2021	Dr. George Galea (Consultant)	€47,865.00
DO021-4734/21 - CPSU2008U21	Direct Order for the Supply of Budesonide Inhaler Metered-Dose 200μg/dose	10/6/2021	Lagaay	€58,566.75
No. Ref.	Direct Order for the Provision of the development of enhancements for SHA accounts system	10/7/2021	2i Ltd	€5,580.00
DO021-4847/21 - CPSU1009U21	Direct Order for the Supply of Flucytosine 2.5g infusion	10/7/2021	JV Pharma Ltd	€5,866.60
CPSU0970/20	Direct Order for the Rental of a stand by backup generator 660KVA	10/8/2021	Lexcorp Corporation Ltd	€7,150.00

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DO009-4827/21 - CPSU3058/21	Direct Order for the Provision of Lift F-01 Hydroulic Piston Repair & newSeals	10/8/2021	Schindler Ltd Malta	€12,750.00
DO009-4829/21 - DH856/21	Direct Order for the Supply of Qty 6 Pentax Colonoscopes Model EC-38i10L required for Colorectal Screening for the Day Care Endoscopy Department at Mater Dei Hospital	10/8/2021	Technoline Ltd	€136,040.00
DO009-4834/21 - CPSU3043/21	Direct Order for the Supply of Lead Chevron Blocks	10/12/2021	Triomed Ltd	€8,265.84
DO009-4859/21 - CPSU3179/21	Direct Order for the Supply and Hire of Open Skip Service	10/13/2021	Brian Borg	€7,856.00
CPSU2132/20	Direct Order for the Supply of Various Accessories for the GE Monitors Model B850 and B650 to be used at the Cardioogy Department and ITU's at Mater Dei Hospital	10/13/2021	Associated Equipment Ltd	€21,513.08
DO020-4850/21 - CPSU2944/21	Direct Order for the Supply of Maxillo facial implants	10/14/2021	Associated Equipment Ltd	€70,256.94
DH3495/2011 Pt II	Direct Order for the Provision of the yearly fee to the Royal College of General Practitioners (RCGP), UK, for the support given in the yearly GP exam and for the general qualiy assurance aspects of the GP Training in Malta	10/15/2021	Royal College of General Practitioners	€12,300.00
DO020-4867/21 - CPSU2838/21	Direct Order for the Outsourcing of washing and disinfection of theatre equipment	10/15/2021	ST. Thomas Hospital	€60,000.00
DO021-4873/21 - CPSU152093P21TW	Direct Order for the Supply of Rasburicase 7.5mg vials powder and solvent for concentrate for solution for infusion	10/19/2021	RB Pharma Ltd	€55,250.00
No. Ref.	Direct Order for the Development of a module in the SARI Surveillance	10/20/2021	Smart Technologies Ltd	€5,400.00
DO021-4866/21 - CPSU05125P21SM	Direct Order for the Supply of Pulmonary surfactant for intra-tracheal use	10/20/2021	Chiesi Farmaceutici S.p.A	€65,720.00
DO020-4710/21 - CPSU1278/21	Direct Order for the Supply of AMS800 Urinary Control System and AMS700 Penile Implants	10/20/2021	Jamesco Trading Co. Ltd	€128,251.23
DO020-4899/21	Direct Order for the Supply of Dressing Pads 20x30cm	10/21/2021	Krypton Chemists	€6,520.32
DO021-4885/21 - CPSU05124P21SM	Direct Order for the Supply of Disulfiram 200mg tablets	10/21/2021	Target Healthcare Ltd	€6,671.70

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DO023-4856/21 - CPSU17009P21BT	Direct Order for the Supply of Kits and consumables for red cell freezing	10/21/2021	Yes it Matters	€9,060.00
DO021-4888/21 - CPSU3175/21	Direct Order for the Supply of Methylprednisolone Acetate 40mg Injections	10/22/2021	Vivian Corporation	€5,698.00
No. Ref.	Direct Order for the Provision of the Dismantling, Upgrading, Relocating and Reinstalling of Aluminium Office Structure from PHC Floriana to PHC-Central Stores in B'Kara	10/22/2021	De Valier Company Ltd	€17,200.00
DO009-4877/21 - CPSU3150/21	Direct Order for the Supply of Flexible video cycstoscopes	10/22/2021	Technoline Ltd	€138,791.88
DO020-4895/21 - CPSU3265/21	Direct Order for the Supply of Permacol Biologich Mesh size 15cm x 20cm x 1.5cm	10/26/2021	Associated Equipment Ltd	€5,049.00
DO021-4868/21 - CPSU3193/21	Direct Order for the Supply of Dacarbazine 200mg vials	10/26/2021	Target Healthcare Ltd	€6,270.00
DO021-4897/21 - CPSU05127P21SM	Direct Order for the Supply of Senna 7.5mg tablets	10/26/2021	Health House Pharma	€6,387.20
DO021-4865/21 - CPSU106091P21JB	Direct Order for the Supply of Calcium Carbonate tablets/chewable tablets 500mg	10/26/2021	Pharmahouse Ltd	€14,989.00
DO009-4832/21 - CPSU1997/21	Direct Order for the Supply of Aluminium Material	10/27/2021	Qormi Holdings Ltd	€5,239.00
No. Ref.	Direct Order for the Provision of Dakar Onsite support officer to work at the Head Office for a period of one year	10/27/2021	Dakar Software Systems Ltd	€75,000.00
No. Ref.	Direct Order for the Leasing of Premises to house the New Hamrun community Clinic	10/27/2021	Hamrun Local Council	€120,000.00
DO020-4899/21	Direct Order for the Supply of Dressing Pads 20x30cm	10/28/2021	Krypton Chemists	€6,520.32
DO020-4915/21 - CPSU1988/20	Direct Order for the Supply of Hand Washing Liquid	10/28/2021	Cherubino Ltd	€7,560.00
DO020-4878/21 - CPSU2779/21	Direct Order for the Supply of Gloves Latex Free Sterile Sz 7.5	10/28/2021	V. J. Salomone Pharma Ltd	€9,905.00
DO009-4757/21 - CPSU2852/21	Direct Order for the Drilling of boreholes, excavation of a trench and construction of a water collection network	10/28/2021	Camray Company Ltd	€72,846.00
DO020-4931/21 - CPSU0110U21	Direct Order for the Supply of Blood Lancets	10/28/2021	Cherubino Ltd	€99,375.50
DO020-4938/21 - CPSU1988/20	Direct Order for the Supply of Hand Washing Liquid	10/29/2021	A.T.G. Co. Ltd	€7,788.00

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DO020-4927/21 - CPSU2798/21	Direct Order for the Supply of Gauze Swabs X-Ray Detectable Size 30cm x 30cm	10/29/2021	Associated Equipment Ltd	€8,580.00
CPSU1486/17	Direct Order for the Supply of 2 REAKITi Plus Hardware and the update the software of the ALSI modules	10/30/2021	3B Scientific	€15,860.00
DH1472/13	Direct Order for the Preventive Maintenance on the Infinity Vision Phaco Emulsification Equipment used at the Ophthalmic Department at Mater Dei Hospital	11/1/2021	Class Medical Ltd	€10,986.00
DO021-4926/21 - CPSU3383/21	Direct Order for the Supply of Epirubicin 50mg Injections	11/2/2021	Prohealth Ltd	€11,678.40
DO020-4925/21 - CPSU3347/21	Direct Order for the Supply of Uncemented Primary Total Hip replacement system on PPU basis	11/2/2021	Cherubino Ltd	€20,925.00
DO009-4935/21 - DH1867/16	Direct Order for the Supply of Accessories for Philips Wireless Base Stations compatible with Philips Foetal Monitoors FM30 at the Obstetric Department at Mater Dei Hospital	11/2/2021	Triomed Ltd	€47,150.00
No. Ref.	Direct Order for the Provision of an Air Amnulance to transfer a one month old baby from Mater Dei Hospital to Ospedale Bambin Gesu`, Rome	11/5/2021	Jet Call	€16,100.00
DO020-6076/21 - CPSU3109/21	Direct Order for the Supply of Nitrile Gloves - Medium	11/5/2021	Krypton Chemists	€108,255.86
DO021-4954/21 - CPSU05142P21SM	Direct Order for the Supply of Dexamphetamine 5mg Tablets	11/9/2021	Target Healthcare Ltd	€12,915.00
DO020-4975/21 - CPSU3109/21	Direct Order for the Supply of Nitrile Gloves - Small	11/10/2021	Medina Health	€38,000.00
DO020-4980/21 - CPSU3109/21	Direct Order for the Supply of Nitrile Gloves - Small	11/10/2021	Associated Equipment Ltd	€40,560.00
DO020-4981/21 - CPSU3109/21	Direct Order for the Supply of Nitrile Gloves - Large	11/11/2021	Associated Equipment Ltd	€13,680.00
DO020-4977/21 - CPSU3109/21	Direct Order for the Supply of Nitrile Gloves - Large	11/11/2021	Medina Health	€57,000.00
DO020-4972/21 - CPSU3494/21	Direct Order for the Supply of Biological Mesh size 20cm x 30cm x 1.5mm	11/12/2021	Associated Equipment Ltd	€8,158.32
No. Ref.	Direct Order for the Provision of an Upgrade sercives to the COBAS IT 1000 application and server	11/17/2021	DH Opco UK Ltd	€5,916.00
DO020-4995/21 - CPSU3531/21	Direct Order for the Supply of Biological Mesh Size 20mm x 40mm x 1.5mm	11/17/2021	Associated Equipment Ltd	€11,250.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO009-4989/21 - CT3068/21	Direct Order for the Supply of Ultra low (-85oC) Freezer	11/17/2021	E.J. Busuttil Ltd	€14,220.02
No. Ref.	Direct Order for the implementation and 5 year maintenance and support of the Fast Track Head and Neck Cancer Unit	11/17/2021	Exigy Ltd	€22,330.00
CPSU3535/21	Direct order for the Renewal of the CPSU insurance policy 2021 /2022 to cover for contents of pharmaceutical stock, plant & machinery held at San Gwann Stores	11/17/2021	Antes Insurance Brokers Ltd	€64,602.25
DO021-5018/21	Direct Order for the Supply of European Comprehensive Baseline - Series ECB-1000 and additional battery	11/22/2021	Chemotechnique MB Diagnostics AB	€6,338.00
No. Ref.	Direct Order for the Provision of one year Renewal of the Image Exchange Portal (IEP) used by Cardiology Lab to integrate the IntelliSpace Cardio Vascular System and the Centricity Picture Archiving and Communications System together	11/23/2021	Sectra Ltd	€5,475.00
DO021-4998/21 - CPSU05151P21SM	Direct Order for the Supply of Morphine Sulfate 10mg/5ml Solution	11/23/2021	Miller & Miller (Chemicals) Ltd	€8,392.50
DO021-4957/21 - CPSU05139P21SM	Direct Order for the Supply of Buspirone 10mg Tablets	11/23/2021	Health House Pharma	€9,982.00
DO020-4971/21 - CPSU2328/21	Direct Order for the Supply of Neuro Adjustable Pressure Valves	11/25/2021	Associated Equipment Ltd	€12,398.10
No. Ref.	Direct Order for the Provision of Web Service for the Ministry of Health to cater for non nationals	11/25/2021	HIC CID Ltd	€23,200.00
No. Ref.	Direct Order for the Expenses incurred by Malta Basketball association for hosting the community transport hub	11/26/2021	Malta Basketball Association	€9,000.00
DO021-4993/21 - CPSU05148P21SM	Direct Order for the Supply of Budesonide Retention Enema	11/26/2021	RB Pharma Ltd	€9,834.50
DO021-4955/21 - CPSU05143P21SM	Direct Order for the Supply of Methylphenidate Hydrochloride 10mg Tablets	11/26/2021	V. J. Salomone Pharma Ltd	€9,994.05
No. Ref.	Direct Order for the Provision of Dakar HR Suite to incorporate Gozo General Hospital	11/26/2021	Dakar Software Systems Ltd	€51,000.00
No. Ref.	Direct Order for the Provision of Dawn AC Anticoagulation Software Maintenance and support	11/29/2021	4s Information System Ltd	€15,134.60

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*
No. Ref.	Direct Order for the Provision of an Onsite Support Officer of a Dakar at MDH	12/1/2021	Dakar Software Systems Ltd	€75,000.00
DO020-5030/21 - CPSU3633/21	Direct Order for the Supply of AV Access Grafts	12/2/2021	Pharma-Cos Ltd	€12,200.00
DO020-4990/21 - CPSU3090/21	Direct Order for the Supply of Disposable Laparascopic Graspers	12/3/2021	Associated Equipment Ltd	€6,699.00
DO020-5051/21 - CPSU3742/21	Direct Order for the Supply of Hydrophilic Urinary Catheters CH14	12/3/2021	Krypton Chemists	€9,940.00
DO020-5028/21 - CPSU3742/21	Direct Order for the Supply of Hydrophilic Urinary Catheters CH12	12/3/2021	Krypton Chemists	€9,940.00
DO001-5032/21 - CT2018/2013/2	Direct Order for the Leasing of Cars	12/3/2021	Burmarrad Commercials Ltd	€33,120.00
DO009-5035/21 - CPSU3738/21	Direct Order for the Supply of 2 freezers (-20 to -75 degrees c) for covid-19 vaccines (CPSU)	12/6/2021	E. J. Busuttil Ltd	€34,494.00
No. Ref.	Direct Order for the Provision of KURA service charges	12/9/2021	Webcraft Ltd	€7,873.28
DO021-5046/21 - CPSU05173P21SM	Direct Order for the Supply of Timolol maleate 0.5% w/v eye drops in 5ml droptainer	12/9/2021	Pharmabart Ltd	€14,413.00
DO021-5047/21 - CPSU05174P21SM	Direct Order for the Supply of Beclometasone Dipropionate 50 micrograms Inhaler	12/9/2021	Target Healthcare Ltd	€34,573.00
DO020-5037/21 - CPSU2050/21	Direct Order for the Supply of Enteral Feeding Sets with Bag for Enteral Feeding Pumps	12/9/2021	Associated Equipment Ltd	€65,221.20
CPSU3719/20	Direct Order for the Rental of tent for Pembroke Swabbing Hub	12/12/2021	EPM Solutions	€9,300.00
DO020-5054/21 - CPSU3784/21	Direct Order for the Supply of Hydrophilic Urinary Catheters Paediatric CH12 Male	12/14/2021	Vivian Corporation	€5,712.00
DO021-4959/21 - CPSU05141P21SM	Direct Order for the Supply of Sodium Chloride Infusion 0.9% X50ML	12/14/2021	Drugsales Ltd	€9,918.00
DO021-4958/21 - CPSU05145P21SM	Direct Order for the Supply of Omeprazole 10mg MUPS	12/14/2021	X Pharma	€9,967.92
No. Ref.	Direct Order for the Provision of one year Renewal for support, Annual load Balancing Management and Monitoring Services and Annual Kemp Basic Software updates for the CRM platform	12/15/2021	Exigy Ltd	€5,363.67

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*
No. Ref.	Direct Order for the Provision of one year Renewal of Visual DataFlex licences for 2022 to give access to CPAS and ISTK which are used around different entities at MFH	12/15/2021	Mall Systems Ltd	€30,600.00
CPSU3754/21	Direct Order for the Provision of Spiritual Services for Patients receiving treatment in the UK	12/15/2021	Maltese Conventual Franciscan Province	€69,500.00
DO021-5077/21 - CPSU05182P21SM	Direct Order for the Supply of Lorazepam 2mg Tablets	12/16/2021	Europharma Ltd	€9,998.68
DO021-5092/21 - CPSU2611U21	Direct Order for the Supply of Warfarin Sodium 5mg Tablets	12/16/2021	Pharmadynamics UK Ltd	€16,948.75
DO021-5074/21 - CPSU05183D21SM	Direct Order for the Supply of Nitrazepam 5mg tablets	12/17/2021	Pharmabart Ltd	€9,105.80
DO020-5033/21 - CPSU3119/21	Direct Order for the Supply of Disposable Hypodermic Needles 23G	12/17/2021	V.J. Salomone Pharma Ltd	€24,200.00
CPSU1829/20	Direct Order for the Rental of Portacabins for swabbing centres at Pembroke in order to provide rapid and PCR testing for COVID19	12/19/2021	TEC Solutions	€9,980.00
DO020-5102/21 - CPSU0312U21D	Direct Order for the Supply of Absorbing pads 20cm x 10cm	12/20/2021	Krypton Chemists	€5,093.75
DO021-5080/21 - CPSU05181P21SM	Direct Order for the Supply of Lorazepam 1mg Tablets	12/20/2021	RB Pharma Ltd	€9,300.00
DO021-5080/21 - CPSU05181P21SM	Direct Order for the Supply of Lorazepam 1mg Tablets	12/20/2021	RB Pharma Ltd	€9,300.00
DO009-5012/21 - CPSU3483/21	Direct Order for the Provision of System Including the Maintenance Services of the IMHOFF and Decay Tanks at SAMOC	12/21/2021	Panta Contracting Ltd	€49,349.45
DO019-5103/21 - CPSU3513/21	Direct Order for the Supply of Spare Parts for the GAMBRO Dialysis RO unit system used at Renal Unit at Mater Dei Ho	12/21/2021	Drugsales Ltd	€61,746.00
DO020-5062/21 - CPSU3838/21	Direct Order for the Supply of Uncemented Primary Total Hip replacement system on PPU basis	12/21/2021	Cherubino Ltd	€69,750.00
DO021-5095/21 - CPSU3920/21	Direct Order for the Supply of Cladribine 10mg Injection	12/22/2021	Cherubino Ltd	€6,000.00
DO021-5100/21 - CPSU05188P21SM	Direct Order for the Supply of Compound Sodium Lactate (Hartmann's) x 1,000mL IV Infusion Fluid	12/22/2021	Drugsales Ltd	€9,700.00

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO020-5041/21 - CPSU3659/21	Direct Order for the Supply of Gloves Latex Free Sterile size 7.5	12/22/2021	V. J. Salomone Pharma Ltd	€10,912.50
DO009-5091/21 - CPSU3755/21	Direct Order for the Provision of Consultancy Services to Mater Dei Hospital for the procurement of on New OPD High Voltage Works	12/22/2021	Enemalta Plc	€75,000.00
DO009-5096/21 - CPSU3789/21	Direct Order for the Supply of Repair of the Hologic Mammography Digital Machine used at the National Breast Screening Clinic (Primary Health Care)	12/22/2021	Triomed Ltd	€85,551.40
DO020-5111/21 - CPSU3946/21	Direct Order for the Supply of Glaucoma Vavle Implants	12/23/2021	New Optical	€15,000.00
DO003-6081/21 - CPSU2095/21	Direct Order for the Continuation of the Pilot Project for the Patient Monitoring Services for Diabetic Patients (T1DM) under 16 years of age.	12/23/2021	GPI S.p.A.	€123,000.00
DO021-5099/21 - CPSU05179P21SM/A	Direct Order for the Supply of Morphine sulfate/hydrochloride injection	12/24/2021	Pharmabart Ltd	€5,538.84
DO021-5101/21 - CPSU3924/21	Direct Order for the Supply of Tetanus IG 250IU Injection Solution	12/24/2021	JV Pharma Ltd	€6,300.00
DO021-5128/21 - CPSU1211U21	Direct Order for the Supply of Aztreonam 2g Injections	12/28/2021	Miller & Miller (Chemicals) Ltd	€9,000.00
DO021-5123/21 - CPSU3964/21	Direct Order for the Supply of Adrenaline 1:10,000 injections	12/28/2021	Pharmabart Ltd	€9,687.50
DO003-6081/21 - CPSU2095/21	Direct Order for the Continuation of the Pilot Project for the Patient Monitoring Services for Diabetic Patients (T1DM) under 16 years of age.	12/29/2021	Healthbond JV	€93,386.40
DO009-5049/21 - CPSU3786/21	Direct Order for the Supply of Engineering Services for up to 20 Freezers	12/30/2021	Blye Co. Ltd	€20,800.00
No. Ref.	Direct Order for the Supply of 2 Siemens Atellica Analysers and 2 Immulite 2000 Analysers	12/30/2021	Dedalus	€35,863.20
DO021-5134/21 - CPSU05196P21SM	Direct Order for the Supply of Ketamine 500mg Injection	12/31/2021	RB Pharma Ltd	€5,712.30
DO021-5124/21 - CPSU05193P21SM	Direct Order for the Supply of Dextrose 5% x 500mL IV Infusion Bag	12/31/2021	Drugsales Ltd	€7,284.20
DO021-5136/21 - CPSU05192P21SM	Direct Order for the Supply of Aqueous Cream BP	12/31/2021	Target Healthcare Ltd	€9,860.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' proċeduri negozjati mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2021, u l-31 ta' Diċembru, 2021, skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku L.S. 601.03.

Il-15 ta' Frar, 2022

Nru. ta' Referenza tal-Proċeduri Negozjati	Isem tal-Proċeduri Negozjati/Suġġett tal-Proċeduri Negozjati	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Negotiated Procedures Reference No.	*Negotiated Procedures Name/Subject of Negotiated Procedures*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
RfP009-6130/20 - DH1346/16	Negotiated Procedure for the Collection and Transportation of Various Clinical and Hazardous Wastes for Export for 6 weeks	1/7/2021	PT Matic Environmental Services Ltd	€272,000.00
CPSU0362/21	Negotiated Procedure for the Preventive and Remedial Maintenance Access Control/CCTV/Intruder Alarms and Door Hardware at MDH & SAMOC	7/15/2021	Alberta Ltd	€207,694.02
CPSU0492/2018	Negotiated Procedure for the Provision of Long Term Beds for the existing survining elderly persons that are carried forward from the original agreement	7/15/2021	Caring First Ltd	€1,300,000.00
RfP003-6053/21 - CPSU2095/21	Negotiated Procedure for the Continuation of the pilot project for patient remote monitoring services till end Dec 2021	7/15/2021	Healthbond JV	€155,639.00
RfP003-6053/21 - CPSU2095/21	Negotiated Procedure for the Continuation of the pilot project for patient remote monitoring services till end Dec 2021	7/15/2021	GPI S.p.A	€205,000.00
CPSU3855/2020	Negotiated Procedure for the Provision of Nursing Services for MDH, SAMOC and SPBH	7/28/2021	Health Services Group Ltd	€476,000.00
CPSU1396/19	Negotiated Procedure for the Leasing of Non-Emergency Ambulances plus drivers and porters for the Non-Emergency Ambulance Garage – G'Mangia	7/29/2021	Emergency Malta	€713,075.00
RfP009-6057/21 - CPSU2150/21	Negotiated Procedure for the Provision of Services for Collection and Transportation of Various Hazardous and Clinical Wastes for Export	8/6/2021	PT Matic Environmental Services Ltd	€633,000.00
CPSU0725/21	Negotiated Procedure for the Provision of General Mechanical, Electrical, Building and Furniture Maintenance Services at Mount Carmel Hospital and Mental Health Centres for a period of 6 months	8/11/2021	MEK Services Ltd	€499,718.70

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of negotiated procedures awarded by the Central Procurement and Supplies Unit between 1st July, 2021 till 31st December, 2021, in line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03.

15th February, 2022

Nru. ta' Referenza tal-Proċeduri Negozjati *Negotiated Procedures Reference No.*	Isem tal-Proċeduri Negozjati/Suġġett tal-Proċeduri Negozjati *Negotiated Proceduresr Name/Subject of Negotiated Procedures*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
RfP020-6056/21 - CPSU2172/21	Negotiated Procedure for the Supply of Immunoassay kits	8/19/2021	Technoline Ltd	€2,591,732.48
CPSU2568/2020	Negotiated Procedure for the Outsourcing of Swabbing Services	9/7/2021	St Thomas Hospital	€322,000.00
CPSU2568/2020	Negotiated Procedure for the Outsourcing of Swabbing Services	9/7/2021	St James Capua ??	€322,000.00
RfP021-4734/21 - 2008U21	Budesonide Inhaler Metered-Dose 200μG/Dose	9/14/2021	Lagaay	€150,040.00
RfP020-6045/21 - CPSU0968/21	Negotiated Procedure for the Supply of Stents grafts for Endovascular Aneurysm Repair and Thoracic Endovascular Aortic Repair and Accessories	9/14/2021	Drugsales Ltd	€911,041.38
RfP021-6054/21 - CPSU2023/21	Negotiated Procedure for the Supply of Abiraterone 500mg Film Coated Tablets	9/15/2021	AM MANGION LTD	€4,449,120.00
RfP021-6054/21 - CPSU2023/21	Negotiated Procedure for the Supply of Enzalutamide 40mg Film Coated Tablets	9/15/2021	EJ Busuttil Ltd	€5,053,620.00
No Ref.	Negotiated Procedure for the Enhancement of the ePortfolio system used for the Postgraduate Medical Training Centre to ensure durability and compliancewith recent EU directives	9/17/2021	ICON Studios Ltd	€209,520.00
RfP020-6063/21 - CPSU2839/21	Negotiated Procedure for the Provision of Sending of blood samples to a Reference Laboratory abroad	9/27/2021	Medilink	€693,758.93
RfP009-6069/21 - CPSU2432/21	Negotiated Procedure for the Supply and delivery of heating gas oil	9/29/2021	Falzon Fuel Services Ltd	€277,200.00
RfP021-6066/21 - CPSU152086P21TW	Negotiated Procedure for the Supply of Influenza Vaccine	9/29/2021	V. J. Salomone Pharma	€756,000.00
RfP020-6068/21 - CPSU2765/21	Negotiated Procedure for the Supply of Nitrile Gloves Small	9/29/2021	Krypton Chemists Ltd	€314,600.00
RfP020-6068/21 - CPSU2765/21	Negotiated Procedure for the Supply of Nitrile Gloves Medium	9/29/2021	Krypton Chemists Ltd	€459,800.00
RfP020-6068/21 - CPSU2765/21	Negotiated Procedure for the Supply of Nitrile Gloves Large	9/29/2021	Procare	€606,900.00
DH2681/2013	Negotiated Procedure for the Provision of Security Services MDH & SAMOC	10/5/2021	G4 Security Services (Malta) Ltd	€2,219,400.00
RFADO 009/2021 - CPSU2732/2021	Negotiateed Procedure for the Provision of Security Services for Mental Health Services	10/5/2021	JF Security Consultancy Services Ltd	€288,217.00
RfP009-6070/20 - CPSU2577/21	Negotiateed Procedure for the Provision and maintenance of bins on wheels and the regular collection of municipal type and/or other bulky recyclable wastes from public healthcare institutions	10/6/2021	WM Environmental Ltd	€143,810.00

Nru. ta' Referenza tal-Proċeduri Negozjati *Negotiated Procedures Reference No.*	Isem tal-Proċeduri Negozjati/Suġġett tal-Proċeduri Negozjati *Negotiated Procedures Name/Subject of Negotiated Procedures*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
No Ref.	Negotiated Procedure for the Provision of Landscaping and Water Irrigation Services at MDH, SAMOC and CDAU	10/14/2021	ELC Ltd	€219,672.00
DO020-4799/21 - CPSU2929/21	Negotiated Procedure for the Provision of Outsourcing of magnetic resonance imaging (MRI)	10/20/2021	Da Vinci HealthCare Ltd	€195,000.00
DO020-4800/21 - CPSU2930/21	Negotiated Procedure for the Provision of Outsourcing of magnetic resonance imaging (MRI)	10/20/2021	Saint James Operations Limited	€195,000.00
No Ref.	Negotiated Procedure for the Leasing of Tail Lift Vans (including driver) for the non-emergency ambulance garage	11/9/2021	Southlease Ltd	€179,900.00
RfP009-6079/21 - CPSU3500/21	Negotiated Procedure for the Collection & Transportation of Haz. Clinical Waste	12/23/2021	PT Matic Environmental Services Ltd	€669,649.00
RfP020-6084/21 - CPSU2383/21	Negotiated Procedure for the Outsourcing of washing and disinfection of theatre equipment	12/23/2021	Saint Thomas Hospital	€180,000.00
RfP020-6085/21 - CPSU2383/21	Negotiated Procedure for the Outsourcing of washing and disinfection of theatre equipment	12/31/2021	Saint James Operations Limited	€240,000.00
DO009-4106/21 - CPSU0246/21	Negotiated Procedure for the Supply of Heating Gas Oil for MDH Boilers		Falzon Fuel Services Ltd	€243,600.00
No Ref.	Negotiated Procedure for Leasing of non-emergency ambulances and drivers for the non-emergency ambulance garage	11/23/2021	Emergency Malta – Kevin Gauci	€588,440.00
CPSU3754/2020	Negotiated Procedure for the Provision of Long Term Rehabilitation Services for Mental Health Services	12/31/2021	Richmond Foundation	€783,050.00
No Ref.	Negotiated Procedure for the purchase of PACS workstations with RIS Software	12/23/2021	GE Healthcare	€245,800.00
DO020-4939/21 - CPSU3425/21	Negotiated Procedure for the Supply of Complete Trauma System	12/23/2021	Drugsales Ltd	€175,901.93
DH1849/13 VOL 111	Negotiation procedure for the Consultancy services relating to Steward Concession Agreement and MDH operational systems	9/17/2021	Mr John Abela, Horwarth Malta	€190,000.00
No Ref.	Negotiation procedure for the Provision of Care Workers for Phlebotomy Services for the Primary Health Care	12/23/2021	Support Services Ltd	€218,921.32

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2021, u l-31 ta' Diċembru, 2021, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża L.S. 601.08.

Il-15 ta' Frar, 2022

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*
1806U21	Glycerol 1G(6-12Supp) Suppository	7/1/2021	Miller & Miller (Chemicals) Ltd	€92.40
2506U21	Flucytosine 2.5G Infusion Solution	7/5/2021	Pharmabart Ltd	€1,980.00
2506U21	Modafinil 200Mg Tablet	7/5/2021	Lagaay	€2,832.00
2506U21	Hydrophilic Urinary Catheters Paed Male Size 12 Male	7/5/2021	Vivian Corporation Ltd	€4,368.00
2506U21	Doxazosine Mesylate 4Mg Tablet	7/5/2021	Pharma MT	€8,236.00
2506U21	Verapamil Hydrochloride 240Mg Tablet Mr	7/5/2021	RB Pharma	€9,079.18
2506U21	Amlodipine 5Mg Tablet	7/5/2021	Vivian Corporation Ltd	€31,079.88
0207U21	Chloramphenicol Sod. Succinate 1G Inj Iv Sol, Powder	7/13/2021	Select Supplier	€581.25
0207U21	Mitomycin C 2Mg Inj Sol, Powder	7/13/2021	Select Supplier	€975.00
0207U21	Diazepam 10Mg(2.5Ml) Rectal Solution	7/13/2021	Pharma Modus Ltd	€1,306.40
0207U21	Oxybutynin Hydrochloride 5Mg Tablet	7/13/2021	Select Supplier	€1,834.56
0207U21	Mycophen Mofetil [Cellcept] 500Mg Inf Conc, Powder	7/13/2021	Cherubino Ltd	€4,000.00
0207U21	Magnesium Sulphate 20%W/V(20Ml) Injection Solution	7/13/2021	Pharmabart Ltd	€5,737.50
0207U21	Mesalazine [Ph Release ? 7] 400Mg Tablet Mr/Gastro-Res	7/13/2021	JV Pharma Ltd	€117,920.00
0907U21	Nadrolone Decanoate 50Mg(1Ml) Injection Solution	7/21/2021	Miller & Miller (Chemicals) Ltd	€77.25
0907U21	Metronidazole 500Mg Suppository	7/21/2021	Miller & Miller (Chemicals) Ltd	€125.00
0907U21	Povidone Iodine 10%W/W(40G) Ointment	7/21/2021	RB Pharma	€293.75
0907U21	Gonadorelin (Lh-Rh) 100M Inj Sol, Powder	7/21/2021	Miller & Miller (Chemicals) Ltd	€510.00
0907U21	Ketamine Hydrochloride 100Mg(2Ml) Injection Solution	7/21/2021	Vivian Corporation Ltd	€1,009.09

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of ERU competitive calls awarded by the Central Procurement and Supplies Unit between 1st July, 2021 till 31st December, 2021, in terms of Regulation 15 of the Emergency Procurement Regulation S.L.601.08.

15th February, 2022

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*
0907U21	Riluzole 50Mg Tablet	7/21/2021	Medszo	€2,343.74
0907U21	Ketamine Hydrochloride 500Mg(10Ml) Injection Solution	7/21/2021	Vivian Corporation Ltd	€2,411.29
0907U21	Liothyronin Sodium 25M Tablet	7/21/2021	Medszo	€2,416.65
0907U21	Omeprazole [Losec Mups] 10Mg Tablet Gastro-Res	7/21/2021	Lagaay	€2,813.00
0907U21	Thyroxine Sodium 100M Tablet	7/21/2021	Lagaay	€5,600.00
0907U21	Dextrose 50%W/V(500Ml) Infusion Solution	7/21/2021	Miller & Miller (Chemicals) Ltd	€5,600.00
0907U21	Thyroxine Sodium 50M Tablet	7/21/2021	Lagaay	€9,240.00
0907U21	Bendrofluazide 2.5Mg Tablet	7/21/2021	Health House	€9,377.90
0907U21	Latanoprost 0.005%W/V(2.5Ml) Eye Drops	7/21/2021	Health House	€24,750.00
0907U21	Ocrelizumab	7/21/2021	Cherubino Ltd	€41,088.00
0907U21	Fluticasone Propionate 250Mg/ Dose(60D) Inhaler Metered-Dose	7/21/2021	Cherubino Ltd	€73,800.00
1607U21	Abiraterone Acetate 500Mg Tablet	7/28/2021	A. M. Mangion Ltd	€138,244.40
1607U21	Quinine Sulfate 300Mg Tablet	7/28/2021	Cherubino Ltd	€168.00
1607U21	Benzathine Benzylpenicillin 1.2Miul0.6Miu Injection Im	7/28/2021	RB Pharma	€596.00
1607U21	Amoxycillin 250Mg Inj Sol, Powder	7/28/2021	Lagaay	€801.60
1607U21	Pentamidine Isetionate 300Mg Inj|Inh Sol, Powder	7/28/2021	Alium Medical	€1,076.40
1607U21	Clindamycin 150Mg Tablet/Capsule	7/28/2021	Vivian Corporation Ltd	€5,217.73
1607U21	Bexarotene 75Mg Capsule	7/28/2021	Medszo	€5,450.00
1607U21	Phenylephrine Hydrochloride 10Mg(1Ml) Injection Solution	7/28/2021	HNS Pharma ltd	€5,652.00
1607U21	Insulin Soluble 100Iu/Ml(10Ml) Injection Solution	7/28/2021	V. J. Salomone Pharma Ltd	€13,416.00
1607U21	Insulin Biphasic Isophane (30%|70%)100Iu/Ml(10Ml) Inj Susp (Vial)	7/28/2021	V. J. Salomone Pharma Ltd	€16,562.30
1607U21	Pazopanib 400Mg Tablet	7/28/2021	Lagaay	€24,878.50
1607U21	Bendrofluazide 5Mg Tablet	7/28/2021	Health House	€28,103.04
1607U21	Insulin Isophane 100Iu/Ml(10Ml) Inj Susp	7/28/2021	V. J. Salomone Pharma Ltd	€35,737.80
3007U21A	Dextrose 5%W/V(500Ml) Infusion Solution	8/4/2021	Drugsales Ltd	€975.00
2307U21	Prazosin Hydrochloride 1Mg Tablet	8/5/2021	RB Pharma	€183.37
2307U21	Dapsone 50Mg Tablet	8/5/2021	Alium Medical	€580.43

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2307U21	Ropinirole 0.25Mg Tablet	8/5/2021	Alfred Gera & Sons Ltd	€650.16
2307U21	Cefuroxime Sodium 250Mg Injection, Powder	8/5/2021	RB Pharma	€936.00
2307U21	Clobetasol Propionate 0.05%W/W(100G) Ointment	8/5/2021	Alfred Gera & Sons Ltd	€1,211.00
2307U21	Labetalol Hydrochloride 100Mg(20Ml) Injection Solution	8/5/2021	Lagaay	€1,320.00
2307U21	Sulphadiazine 500Mg Tablet	8/5/2021	V. J. Salomone Pharma Ltd	€1,417.52
2307U21	Alprostadil 0.5Mg(1Ml) Injection Solution	8/5/2021	JV Pharma Ltd	€1,590.00
2307U21	Rasagiline 1Mg Tablet	8/5/2021	HNS Pharma ltd	€1,923.00
2307U21	Mitomycin C 2Mg Inj Sol, Powder	8/5/2021	RB Pharma	€1,947.00
2307U21	Clonidine Hydrochloride 150M(1Ml) Injection Solution	8/5/2021	Lagaay	€2,300.00
2307U21	Tirofiban 250?G(1Ml) Infusion, Conc	8/5/2021	JV Pharma Ltd	€2,350.00
2307U21	Sodium Bicarbonate 8.4%W/V(200-250Ml) Infusion Solution	8/5/2021	Medszo	€2,945.80
2307U21	Doxazosine Mesylate 4Mg Tablet	8/5/2021	HNS Pharma ltd	€2,981.00
2307U21	Polystyrene Sulphonate 300G Oral Suspension	8/5/2021	Charles de Giorgio Ltd	€5,700.50
2307U21	Hydroxycarbamide 500Mg Capsule	8/5/2021	Alium Medical	€5,961.60
2307U21	Octreotide Acetate 10Mg Inj, Powder\Solv	8/5/2021	V. J. Salomone Pharma Ltd	€7,416.00
2307U21	Skin Allergy Test	8/5/2021	Select Supplier	€7,656.00
2307U21	Methotrexate Sodium 1G(10Ml) Injection Solution	8/5/2021	Lagaay	€19,875.00
2307U21	Start-Up Neonatal Pn - Aqueous Component 500Ml Infusion Iv	8/5/2021	V. J. Salomone Pharma Ltd	€21,675.00
2307U21	Adrenaline 1:10000(10Ml) Injection Solution	8/5/2021	Pharmabart Ltd	€31,000.00
2307U21	Tpn Neonates Infusion Iv	8/5/2021	V. J. Salomone Pharma Ltd	€61,361.00
2307U21	Ibrutinib 140Mg Capsule	8/5/2021	A. M. Mangion Ltd	€137,516.40
2307U21	3 Way Stopcock With 10 Cm Ext 10 Cm Ext Lpr10-3V	8/9/2021	Krypton Chemists Ltd	€1,016.00
2307U21	Benzathine Benzylpenicillin 1.2Miul0.6Miu Injection Im	8/9/2021	RB Pharma	€1,580.00
2307U21	Bowie Dick Test Pack	8/9/2021	Associated Equipment Ltd	€1,629.00

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2307U21	Bio Hazard Containers	8/9/2021	Pro Care Ltd	€1,898.00
2307U21	Long Cuffed Nitrile Gloves Medium Pro400m	8/9/2021	V. J. Salomone Pharma Ltd	€2,147.00
2307U21	Needles Disposable 21 G	8/9/2021	Pharma-Cos Ltd	€7,195.00
2307U21	Montelukast 10Mg Tablet	8/9/2021	E. J. Busuttil Ltd	€7,203.75
2307U21	Needles Disposable 18 G	8/9/2021	Pharma-Cos Ltd	€11,070.00
2307U21	Needles Disposable 23 G	8/9/2021	Pharma-Cos Ltd	€18,265.00
3007U21	Desmopressin Acetate 4?G(1Ml) Injection Solution	8/16/2021	Miller & Miller (Chemicals) Ltd	€88.00
3007U21	White Soft Paraffin 500G Cream	8/16/2021	Reactilab Ltd	€284.00
3007U21	Pilocarpine Hydrochloride 2%W/V(10Ml) Eye Drops	8/16/2021	JV Pharma Ltd	€850.00
3007U21	Arm Elevators-F/Upper Limb Elevation C-Ubbs / Tau/70	8/16/2021	Associated Equipment Ltd	€998.90
3007U21	Omeprazole [Losec Mups] 10Mg Tablet Gastro-Res	8/16/2021	Pharmadynamics	€4,556.00
3007U21	Medroxyprogesterone Acetate 100Mg Tablet	8/16/2021	Pharma Modus Ltd	€5,474.00
3007U21	Verapamil Hydrochloride 240Mg Tablet Mr	8/16/2021	Health House	€5,670.00
3007U21	D.t.p.a. N/A Inj Kit Diagn Iv	8/16/2021	Cherubino Ltd	€7,500.00
3007U21	Clonidine 25Mcg Tabs	8/16/2021	Lagaay	€7,865.00
3007U21	Abiraterone Acetate 500Mg Tablet	8/16/2021	A. M. Mangion Ltd	€138,244.40
0608U21	Fluconazole 50Mg Capsule	8/20/2021	JV Pharma Ltd	€912.00
0608U21	Etomidate 20Mg(10Ml) Injection Solution	8/20/2021	Lagaay	€1,133.60
0608U21	Cytarabine 100Mg/5Ml Inj Sol It|Iv|Sc	8/20/2021	Lagaay	€1,386.00
0608U21	Dacarbazine 200Mg Inj, Powder/Conc	8/20/2021	Lagaay	€1,858.00
0608U21	Cisplatin 50Mg Injection Solution	8/20/2021	JV Pharma Ltd	€1,955.00
0608U21	Nimodipine 0.02%W/V(50Ml) Inj/Inf Solution	8/20/2021	Pharmabart Ltd	€2,181.00
0608U21	Tranexamic Acid 500Mg(5Ml) Infusion Solution	8/20/2021	A. M. Mangion Ltd	€3,682.00
0608U21	Fluorouracil 500Mg(10Ml) Injection Solution	8/20/2021	Lagaay	€7,664.00
0608U21	Complete Nutr >1Yr (200Kcal) 200Ml Oral Solution	8/20/2021	V. J. Salomone Pharma Ltd	€10,480.00
0608U21	Mitomycin C 20Mg Inj Sol, Powder	8/20/2021	JV Pharma Ltd	€13,300.00
0608U21	Influenza Vaccine Intranasal	8/20/2021	Associated Drug Company Ltd	€129,976.00

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1308U21	Flucloxacillin Sodium 125Mg/5Ml(100Ml) Oral Suspension	8/27/2021	Select Supplier	€465.48
1308U21	Pristinamycin 500Mg Tablet	8/27/2021	RB Pharma	€631.25
1308U21	Bosentan 125Mg Tablet	8/27/2021	Target Healthcare	€648.00
1308U21	Doxycycline 100Mg Injection	8/27/2021	Medszo	€654.00
1308U21	Piperacillin & Tazobactam 2.25G Infusion Sol, Powder	8/27/2021	Select Supplier	€848.23
1308U21	Calcium Folinate 15Mg Tablet	8/27/2021	RB Pharma	€858.50
1308U21	Calcium Folinate 15Mg Tablet	8/27/2021	RB Pharma	€858.50
1308U21	Sodium Thiosulphate 25%W/V(100Ml) Injection Solution	8/27/2021	Medszo	€1,180.00
1308U21	Fludrocortisone Acetate 0.1Mg Tablet	8/27/2021	Target Healthcare	€1,216.00
1308U21	Phenoxymethylpenicillin 250Mg Tablet	8/27/2021	Health House	€1,225.00
1308U21	Sulfasalazine 250Mg/5Ml(500Ml) Oral Suspension	8/27/2021	Miller & Miller (Chemicals) Ltd	€1,499.25
1308U21	Aciclovir 3%W/W(4.5G) Eye Ointment	8/27/2021	JV Pharma Ltd	€1,778.40
0608U21	Sodium Citrate 0.3M(30Ml) Oral Solution	8/27/2021	Pharma Modus Ltd	€1,950.00
1308U21	Glyceryl Trinitrate 50Mg(50Ml) Infusion Solution	8/27/2021	Lagaay	€2,187.20
1308U21	Amphotericin B 50Mg Inf Conc, Powder	8/27/2021	Miller & Miller (Chemicals) Ltd	€2,451.00
1308U21	Sunitinib 25Mg Capsule	8/27/2021	V. J. Salomone Pharma Ltd	€3,656.00
1308U21	Gloves Sepcial 7.5	8/27/2021	Lagaay	€3,950.00
0608U21	Amplatz Guide Wires Super Stiff	8/27/2021	Cherubino Ltd	€4,440.00
0608U21	Seldinger Guide Wire - J3 Tip Ptfe Coated D. 0.035 Inch & L. 260Cm Spm-J3-C-035-260	8/27/2021	A.T.G Co. Ltd	€4,914.00
1308U21	Terlipressin Acetate 1Mg Injection	8/27/2021	Pharmabart Ltd	€5,152.00
0608U21	[Neocate Junior + Probiotics] 400G Oral Powder	8/27/2021	Health House	€6,221.80
0608U21	Guide Wire - Amplatz J Curve 3Mm J 7.5Cm Soft Tip 0.035 Inch X 90Cm Arg-114235090	8/27/2021	Evolve Ltd	€7,548.00
1308U21	Atenolol 25Mg Tablet	8/27/2021	Pharmadynamics	€12,950.00
1308U21	Sunitinib 50Mg Capsule	8/27/2021	Vivian Corporation Ltd	€43,309.39
1308U21	Tacrolimus [Prograf] 1Mg Capsule	8/27/2021	E. J. Busuttil Ltd	€65,940.00

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2008U21	Black Braided Silk G0 "G0 30Mm 1/2C 75Cm L"	9/6/2021	Krypton Chemists Ltd	€83.23
2008U21	Temozolomide 5Mg Capsule	9/6/2021	Target Healthcare	€112.50
2008U21	Mono. Polyamide G0 1/2Circle 40Mm R.b. Ndl Looped	9/6/2021	Associated Equipment Ltd	€335.52
2008U21	Modafinil 200Mg Tablet	9/6/2021	Health House	€403.50
2008U21	Dimercaptosuccinic Acid N/A Inj Kit Diagn Iv	9/6/2021	V. J. Salomone Pharma Ltd	€440.00
2008U21	"Mono.polypropylene " "G2/0 60Mm	9/6/2021	Krypton Chemists Ltd	€482.40
2008U21	Cyclizine Hydrochloride 50Mg Tablet	9/6/2021	Target Healthcare	€515.10
2008U21	Tropicamide 0.5%W/V(0.5Ml) Eye Drops	9/6/2021	Miller & Miller (Chemicals) Ltd	€550.00
2008U21	Atomoxetine 18Mg Capsule	9/6/2021	Health House	€560.00
2008U21	Brad Synth Absor Sut "G3/0 60Mm 75Cm L"	9/6/2021	Cherubino Ltd	€665.76
2008U21	Bromazepam 6Mg Tablet	9/6/2021	V. J. Salomone Pharma Ltd	€860.00
2008U21	Atomoxetine 40Mg Capsule	9/6/2021	Health House	€966.00
2008U21	[Ora-Sweet] 473Ml Syrup	9/6/2021	Miller & Miller (Chemicals) Ltd	€1,060.00
2008U21	Butterfly Infusion Sets 22G/23G	9/6/2021	Pro Care Ltd	€1,180.00
2008U21	Amiloride 5Mg/5Ml(150Ml) Oral Solution	9/6/2021	Miller & Miller (Chemicals) Ltd	€1,500.00
2008U21	Mono.polypropylene G3/0 60Mm Cur. cut With2 Beads Ster	9/6/2021	Associated Equipment Ltd	€1,572.00
2008U21	Levetiracetam 100Mg/Ml(300Ml) Oral Solution	9/6/2021	Target Healthcare	€1,634.50
2008U21	Letrozole 2.5Mg Tablet	9/6/2021	Target Healthcare	€1,800.00
2008U21	Methotrexate Sodium 5Mg Injection It|Im|Iv	9/6/2021	Lagaay	€1,940.00
2008U21	Brad Synth Absor Sut G1 G1 40Mm 1/2C L. 75Cm	9/6/2021	Krypton Chemists Ltd	€2,840.88
2008U21	Morphine Sulphate 10Mg Tablet Pro-Rel	9/6/2021	JV Pharma Ltd	€4,510.00
2008U21	Thyroxine Sodium 50M Tablet	9/6/2021	Lagaay	€4,646.88
2008U21	Liothyronin Sodium 25M Tablet	9/6/2021	Lagaay	€6,700.00
2008U21	Methylphenidate Hcl [Ritalin] 10Mg Tablet	9/6/2021	V. J. Salomone Pharma Ltd	€7,819.81
2008U21	Carboplatin 150Mg(15Ml) Infusion, Conc	9/6/2021	Lagaay	€15,169.20

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2008U21	Octreotide 0.2Mg/Ml(5Ml) Injection Solution	9/6/2021	Cherubino Ltd	€16,000.00
2008U21	Paroxetine 20Mg Tablet	9/6/2021	Health House	€19,800.00
2008U21	Bevacizumab 2.5Mg(0.1Ml) Ivta Inj Prefilled	9/6/2021	V. J. Salomone Pharma Ltd	€40,563.60
2008U21	Mesalazine [Ph Release ? 7] 400Mg Tablet Mr/Gastro-Res	9/6/2021	Health House	€85,166.64
2008U21	Dimethyl Fumarate 240Mg Capsule Gastro-Res	9/6/2021	PHARMA MT	€134,818.88
2708U21	Polydioxanone(Synth Absor)"G0 Mtrc 3.530Mm 1/2C 70Cm" 13350130	9/13/2021	Krypton Chemists Ltd	€179.52
2708U21	Morphine 15Mg(1Ml) Injection Iv Sc	9/13/2021	Health House	€253.00
2708U21	Black Braided Silk "G0 45Mm 75Cm L"	9/13/2021	Krypton Chemists Ltd	€375.73
2708U21	Chloramphenicol Sod. Succinate 1G Inj Iv Sol, Powder	9/13/2021	Select Supplier	€610.00
2708U21	Moxifloxacin Hydrochloride 400Mg Tablet	9/13/2021	Alfred Gera & Sons Ltd	€660.00
2708U21	Black Braided Silk "G2/0 26Mm 50Cm Long"	9/13/2021	V. J. Salomone Pharma Ltd	€971.23
2708U21	Nadolol 40Mg Tablet	9/13/2021	Mawdsley-Brooks Ltd	€1,080.00
2708U21	Procyclidine Hydrochloride 5Mg Tablet	9/13/2021	Miller & Miller (Chemicals) Ltd	€1,648.00
2708U21	Long Cuffed Nitrile Gloves Pro400xl	9/13/2021	V. J. Salomone Pharma Ltd	€1,920.00
2708U21	Etoposide 100Mg Infusion, Conc	9/13/2021	Select Supplier	€2,140.00
2708U21	Valganciclovir 450Mg Tablet	9/13/2021	Health House	€2,524.50
2708U21	Bedaquiline Fumarate 100Mg Tablet	9/13/2021	Medszo	€4,485.00
2708U21	Mycophen Mofetil Syrup	9/13/2021	Medszo	€4,667.70
2708U21	Sunitinib 25Mg Capsule	9/13/2021	Vivian Corporation Ltd	€59,754.46
2708U21	Single Use Non-Sterile Powder Free Exam. Gloves Medium Nitrile (Latex-Free)	9/13/2021	Krypton Chemists Ltd	€76,472.00
2708U21	Single Use Non-Sterile Powder Free Exam. Gloves Large Nitrile (Latex Free)	9/13/2021	Krypton Chemists Ltd	€76,472.00
2708U21	Single Use Non-Sterile Powder Free Exam. Gloves Small Nitrile (Latex Free)	9/13/2021	Krypton Chemists Ltd	€76,472.00
2008U21	Acetazolamide Sodium 500Mg Inj Sol, Powder	9/14/2021	Health House	€1,146.00

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2008U21	Atomoxetine 40Mg Capsule	9/14/2021	Target Healthcare	€2,898.00
2307U21	Co-Trimoxazole 480Mg(5Ml) Infusion Solution	9/14/2021	Lagaay	€2,945.55
2008U21	Bendrofluazide 2.5Mg Tablet	9/14/2021	Health House	€9,467.10
1308U21	Sunitinib 12.5Mg Capsule	9/14/2021	Lagaay	€19,346.88
0309U21	Brad Synth Absor Sut G4/0 16Mm 1/2Cir Needle Round Bodied W9106	9/22/2021	Pro Care Ltd	€216.48
0309U21	Pilocarpine Hydrochloride 1%W/V(10Ml) Eye Drops	9/22/2021	Medszo	€374.40
0309U21	Levomepromazine Hydrochloride 25Mg(1Ml) Injection Solution	9/22/2021	Health House	€383.64
0309U21	Clindamycin 150Mg Tablet/Capsule	9/22/2021	Target Healthcare	€576.00
0309U21	White Soft Paraffin 500G Cream	9/22/2021	Health House	€640.32
0309U21	Anti Embolism Stockings Size 10 X 2 Half Thigh	9/22/2021	V. J. Salomone Pharma Ltd	€742.50
0309U21	Mono.polypropylene G3/0 26Mm "Needle Reverse Cut	9/22/2021	Pro Care Ltd	€914.40
0309U21	Amoxycillin 250Mg Inj Sol, Powder	9/22/2021	Lagaay	€1,002.00
0309U21	Tacrolimus [Advagraf] 1Mg Capsule Mr	9/22/2021	E. J. Busuttil Ltd	€2,119.00
0309U21	Hydroxychloroquine Sulfate 200Mg Tablet	9/22/2021	Charles de Giorgio Ltd	€4,573.00
0309U21	Atropine Sulfate 1%W/V Eye-Drops Single-Use	9/22/2021	Pharmadynamics	€6,110.20
0309U21	Montelukast 10Mg Tablet	9/22/2021	E. J. Busuttil Ltd	€7,387.94
0309U21	Synthetic - General Use Surgical Gloves Sz 7.5 Powder Free / 39421	9/22/2021	Pro Care Ltd	€7,800.00
0309U21	Latanoprost 0.005%W/V(2.5Ml) Eye Drops	9/22/2021	Health House	€21,000.00
0309U21	Fluticasone Propionate 250Mg/ Dose(60D) Inhaler Metered-Dose	9/22/2021	Cherubino Ltd	€72,000.00
0309U21	Influenza Vaccine Intranasal	9/22/2021	Associated Drug Company Ltd	€129,976.00
1009U21	Black Braided Silk G3/0 16Mm 1/2C Round Bod. Ned.	9/23/2021	Cherubino Ltd	€6.96
1009U21	Inst Protectors	9/23/2021	Cherubino Ltd	€35.00
1009U21	Imipenem & Cilastatin 500Mgl500Mg Infusion Sol, Powder	9/23/2021	E. J. Busuttil Ltd	€1,938.72
1009U21	Ear Piece For Otoscope Welch Sz 3Mm Welch Allyn Speculae	9/23/2021	Cherubino Ltd	€2,065.00

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1009U21	Catheters - Nurovent-P-Temp Rau-94268-Pz50	9/23/2021	Evolve Ltd	€2,899.24
1009U21	Temozolomide 140Mg Capsule	9/23/2021	Pharmabart Ltd	€4,600.00
1009U21	Morphine Sulphate 10Mg Tablet Pro-Rel	9/23/2021	Target Healthcare	€5,740.00
1009U21	Phenylephrine Hydrochloride 10Mg(1Ml) Injection Solution	9/23/2021	HNS Pharma ltd	€6,650.00
1009U21	Nitrofurantoin 25Mg/5Ml(300Ml) Oral Suspension	9/23/2021	Health House	€17,100.00
1009U21	Azacitidine 100Mg Inj Im Susp, Powder	9/23/2021	A.M. Mangion Ltd	€68,000.00
1009U21	Clindamycin Phosphate 300Mg(2Ml) Inj/Inf Solution	9/28/2021	Pharmabart Ltd	€17,480.00
1709U21	Metronidazole 500Mg Suppository	10/4/2021	Miller & Miller (Chemicals) Ltd	€92.00
1709U21	Glycerol 3.9G Rectal Gel	10/4/2021	Premiere Healthcare	€120.00
1709U21	Niclosamide 500 Mg Tablets Bayer	10/4/2021	Medzo	€179.80
1709U21	Erythromycin Ethyl Succinate 125Mg/5Ml(100Ml) Oral Suspension	10/4/2021	Select Supplier	€368.00
1709U21	Fentanyl 25Mg/Hr Transdermal Patch	10/4/2021	Health House	€594.00
1709U21	Oxybutynin Hydrochloride 5Mg Tablet	10/4/2021	Target Healthcare	€900.00
1709U21	Ropinirole 0.25Mg Tablet	10/4/2021	Lagaay	€1,007.40
1709U21	[Uro-Trainer Chlorhexidine B Braun] 0.02G(100Ml) Irrigation Ster Sol	10/4/2021	Health House	€1,027.13
1709U21	Mitomycin C 2Mg Inj Sol, Powder	10/4/2021	Select Supplier	€1,208.84
1709U21	Water For Injection 100Ml Injection Parenteral	10/4/2021	Health House	€1,425.60
1709U21	Omeprazole [Losec Mups] 10Mg Tablet Gastro-Res	10/4/2021	Select Supplier	€2,325.83
1709U21	Dimercapto-Succinic Acid 100Mg Capsule	10/4/2021	Mawdsley-Brooks Ltd	€2,457.00
1709U21	Fluconazole 50Mg Capsule	10/4/2021	Charles de Giorgio Ltd	€3,447.60
1709U21	Fludrocortisone Acetate 0.1Mg Tablet	10/4/2021	Health House	€3,465.00
1709U21	Human Chorionic Gonadotrophin 5000Iu Inj, Powder\Solv	10/4/2021	Lagaay	€3,548.00
1709U21	Flucloxacillin Sodium 1G Inj/Inf Sol, Powder	10/4/2021	Lagaay	€4,800.00
1709U21	Medroxyprogesterone Acetate 100Mg Tablet	10/4/2021	Pharmadynamics	€5,600.00

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1709U21	Glycopyrronium Bromide 0.6Mg(3Ml) Injection Solution	10/4/2021	Health House	€7,560.00
1709U21	Flupentixol 0.5Mg Tablet	10/4/2021	Charles de Giorgio Ltd	€11,760.00
1709U21	Tetrabenazine 25Mg Tablet	10/4/2021	Pharma Modus Ltd	€15,377.95
1709U21	Pegvisomant 15Mg Inj, Powder|Solv	10/4/2021	Vivian Corporation Ltd	€36,946.80
1709U21	Mesalazine [Ph Release ? 7] 400Mg Tablet Mr/Gastro-Res	10/4/2021	Health House	€89,425.00
1709U21	Influenza Vaccine Intranasal	10/4/2021	Associated Drug Company Ltd	€134,618.00
1709U21	Cisplatin 50Mg Injections	10/5/2021	Lagaay	€4,318.00
2409U21	Polyglactin Suture G1/0 65Mm Blunt Needle L 75Cm (+/- 5Cm) For Liver Repair	10/8/2021	Cherubino Ltd	€25.56
2409U21	Baclofen 50 Micrograms/Ml Injections For Intrathecal Use	10/8/2021	pharmadynamics	€59.90
0810U21	Misoprostol 200M Tablet	10/8/2021	Durbin PLC	€200.00
2409U21	Acetylcysteine 5%W/V(10Ml) Eye Drops	10/8/2021	Pharmadynamics	€205.04
0810U21	Temazepam 10Mg/5Ml(300Ml) Oral Solution	10/8/2021	Miller & Miller (Chemicals) Ltd	€325.00
2409U21	Tropicamide 0.5%W/V(0.5Ml) Eye Drops	10/8/2021	Miller & Miller (Chemicals) Ltd	€546.00
0810U21	Tropicamide 0.5%W/V(0.5Ml) Eye Drops	10/8/2021	Miller & Miller (Chemicals) Ltd	€564.20
0810U21	Moxifloxacin Hydrochloride 400Mg Tablet	10/8/2021	Alfred Gera & Sons Ltd	€600.00
0810U21	Gonadorelin (Lh-Rh) 100M Inj Sol, Powder	10/8/2021	Miller & Miller (Chemicals) Ltd	€675.00
1709U21	Prednisolone 1Mg Tablet	10/8/2021	Select Supplier	€806.00
2409U21	Aciclovir 800Mg Tablet	10/8/2021	Europharma Ltd	€825.00
0810U21	Flucloxacillin 250Mg Capsule	10/8/2021	Health House	€921.20
0810U21	Ganciclovir Sodium 500Mg Infusion Sol, Powder	10/8/2021	Pharma Modus Ltd	€980.00
0810U21	Self Contained Biological Indicator	10/8/2021	Pharma-Cos Ltd	€1,194.00
0810U21	Pancuronium Bromide 4Mg(2Ml) Injection Solution	10/8/2021	Vivian Corporation Ltd	€1,265.04
0810U21	Sufentanil (Base) 0.010Mg(2Ml) Injection Iv	10/8/2021	Miller & Miller (Chemicals) Ltd	€1,800.00
2409U21	Hydroxycarbamide 500Mg Capsule	10/8/2021	Select Supplier	€5,580.00

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0810U21	Calcipotriol 0.005%W/W(30G) Ointment	10/8/2021	Pharma Modus Ltd	€6,020.00
2708U21	Standard Perfm Surgical Gowns X-Large S3516cec	10/8/2021	V. J. Salomone Pharma	€6,360.00
0810U21	Prednisolone Ec 5Mg Tablet Gastro-Res	10/8/2021	Health House	€6,519.52
0810U21	Amantadine Hydrochloride 100Mg Tablet/Capsule	10/8/2021	Pharma Modus Ltd	€6,625.00
0810U21	Aztreonam 2G Inj/Inf Sol, Powder	10/8/2021	Miller & Miller (Chemicals) Ltd	€11,790.00
0810U21	Standard Perfm Surgical Gowns Large S3506cec	10/8/2021	V. J. Salomone Pharma Ltd	€12,236.00
0810U21	Protamine Sulphate 50Mg(5Ml) Injection Iv	10/8/2021	E. J. Busuttil Ltd	€12,249.00
2409U21	Aprotinin 500,000Kiu Injection Solution	10/8/2021	Mawdsley-Brooks Ltd	€23,800.00
2409U21	Betamethasone Valerate 0.1% W/W(100Ml) Cutaneous Liquid	10/11/2021	Health House	€6,318.00
0510U21	Dextrose 5%W/V(500Ml) Infusion Solution	10/12/2021	Drugsales Ltd	€1,848.00
2409U21	Vinorelbine Tartrate 50Mg/5Ml(5Ml) Infusion, Conc	10/12/2021	Pharma Modus Ltd	€4,900.00
2409U21	Clonidine Hydrochloride 25 Mcg Tablets Accord	10/13/2021	Target Healthcare	€6,400.00
1709U21	Lofric Catheters Ch12	10/13/2021	Cherubino Ltd	€6,770.75
1709U21	Lofric Catheters Ch14	10/13/2021	Cherubino Ltd	€13,912.50
1510U21	Levomepromazine Hydrochloride 25Mg(1Ml) Injection Solution	10/15/2021	Health House Pharma Ltd	€494.00
1510U21	Bowie Dick Test Pack	10/15/2021	Select Supplier	€1,100.00
1510U21	Procyclidine Hydrochloride 5Mg Tablet	10/15/2021	Alfred Gera & Sons Ltd	€1,575.00
2210U21	Metronidazole 500Mg Suppository	10/22/2021	Pharmadynamics	€117.05
2210U21	Acetylsalicylic Acid 300Mg Tablet Dispersible	10/22/2021	Pharmadynamics	€120.00
2210U21	Primaquine Phosphate 7.5Mg Tablet	10/22/2021	Mawdsley-Brooks Ltd	€367.36
2210U21	Bicalutamide 50Mg Tablet	10/22/2021	Target Health Care	€472.50
2210U21	Pristinamycin 500Mg Tablet	10/22/2021	RB Pharma	€627.55
2210U21	Letrozole 2.5Mg Tablet	10/22/2021	Target Health Care	€1,281.00
2210U21	Oxytocin 10Iu(1Ml) Infusion, Conc	10/22/2021	V. J. Salomone Pharma	€1,434.00
2210U21	Linezolid 600Mg(300Ml) Infusion Solution	10/22/2021	RB Pharma	€1,800.00

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2210U21	Adrenaline 1:1000(1Ml) Injection Solution	10/22/2021	Health House Pharma Ltd	€1,860.00
2210U21	Pentamidine Isetionate 300Mg Inj|Inh Sol, Powder	10/22/2021	Pharmabart Ltd	€1,900.00
2210U21	Low Profile Gastrostomy Kits " Size 14Fr 4.5Cm "	10/22/2021	Cherubino Ltd	€1,962.00
2210U21	Cisplatin 50Mg Injection Solution	10/22/2021	RB Pharma	€2,375.00
2210U21	Calcium Chloride 10%W/V(10Ml) Inj Prefilled	10/22/2021	Health House	€2,700.00
2210U21	Clobetasol Propionate 0.05%W/W(100G) Ointment	10/22/2021	Select Supplier	€4,980.00
2210U21	Bendrofluazide 5Mg Tablet	10/22/2021	Target Healthcare	€8,713.85
2210U21	Posaconazole 200Mg/5Ml(105Ml) Oral Suspension	10/22/2021	RB Pharma	€11,800.00
2210U21	Olanzapine 210Mg Inj, Powder|Solv	10/22/2021	Charles de Giorgio Ltd	€14,240.00
2210U21	Ready To Feed Milk (1) 500Ml Oral Liquid	10/22/2021	Miller & Miller (Chemicals) Ltd	€26,002.30
2210U21	Enteral Feeding Sets With Spike For Kangaroo Epump	10/22/2021	Associated Equipment Ltd	€26,002.80
2210U21	Demeclocycline Hydrochloride 150Mg Tablet/Capsule	10/22/2021	Pharma Modus Ltd	€33,528.60
2210U21	Tacrolimus [Prograf] 1Mg Capsule	10/22/2021	E. J. Busuttil Ltd	€62,800.00
2910U21	Bosentan 125Mg Tablet	10/29/2021	Target Health Care	€1,080.00
2910U21	Liothyronine Sodium 20Mcg Inj Iv Sol, Powder	10/29/2021	Health House Pharma Ltd	€16,302.00
2910U21	Colistimethate Sodium 1Miu Inj|Inf|Inh, Powder	10/29/2021	Cherubino Ltd	€22,320.00
0511U21	Aciclovir 5%W/W(2-5G) Cream	11/5/2021	Alfred Gera & Sons Ltd	€174.60
0511U21	Artificial Saliva	11/5/2021	Pharmadynamics	€416.50
0511U21	Erythromycin Ethyl Succinate 125Mg/5Ml(100Ml) Oral Suspension	11/5/2021	Miller & Miller (Chemicals) Ltd	€485.00
0511U21	Clindamycin 150Mg Tablet/Capsule	11/5/2021	Target Health Care	€511.18
0511U21	Mycophen Mofetil [Cellcept] 500Mg Inf Conc, Powder	11/5/2021	Select Supplier	€721.01
0511U21	Polyvalent Pneumococcal N/A(0.5Ml) Vaccine Injection	11/5/2021	Pharmabart Ltd	€981.75
0511U21	Phenoxymethylpenicillin 250Mg Tablet	11/5/2021	Target Health Care	€1,043.00
0511U21	Atomoxetine 25Mg Capsule	11/5/2021	Target Health Care	€1,116.00

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0511U21	Prostacycline 0.5Mg Inj, Powder|Solv	11/5/2021	RB Pharma	€1,324.00
0511U21	Sulphadiazine 500Mg Tablet	11/5/2021	Health House	€1,400.00
0511U21	Mitomycin C 2Mg Inj Sol, Powder	11/5/2021	RB Pharma	€1,710.00
0511U21	Terlipressin Acetate 1Mg Injection	11/5/2021	Health House	€3,000.00
0511U21	Erlotinib 150Mg Tablet	11/5/2021	Pharma Modus Ltd	€3,723.20
0511U21	Labetalol Hydrochloride 100Mg(20Ml) Injection Solution	11/5/2021	JV Pharma Ltd	€4,250.00
0511U21	Hydroxycarbamide 500Mg Capsule	11/5/2021	Pharmadynamics	€4,505.70
0511U21	Phenylephrine Hydrochloride 10Mg(1Ml) Injection Solution	11/5/2021	HNS Pharma ltd	€5,137.50
0511U21	Hepatitis A (Adult) Vaccine Injection	11/5/2021	Select Supplier	€5,490.00
0511U21	Dacarbazine 200Mg Inj, Powder/Conc	11/5/2021	Pharma Modus Ltd	€5,880.00
0511U21	Temozolomide 100Mg Capsule	11/5/2021	Pharma Modus Ltd	€7,000.00
0511U21	Synthetic - General Use Surgical Gloves Sz 7.5 Powder Free / 39421	11/5/2021	Lagaay	€7,600.00
0511U21	Mianserin Hydrochloride 30Mg Tablet	11/5/2021	Cherubino Ltd	€10,920.00
0511U21	Rosuvastatin 20Mg Tablet	11/5/2021	Pro-Health Ltd	€11,148.94
0511U21	Epirubicin Hydrochloride 50Mg Inj/ Inf Solution	11/5/2021	Pro-Health Ltd	€12,752.00
0511U21	Adrenaline 1:10000(10Ml) Injection Solution	11/5/2021	Pharmabart Ltd	€29,450.00
0511U21	Furusemide 20Mg(2Ml) Injection Solution	11/5/2021	Health House	€38,295.00
1211U21	Propylthiouracil 50Mg Tablet	11/12/2021	Target Health Care	€169.20
1211U21	Nadolol 40Mg Tablet	11/12/2021	Target Health Care	€481.00
1211U21	Hydrocortisone 1%W/W Ointment	11/12/2021	Health House	€616.20
1211U21	Cefuroxime Sodium 250Mg Injection, Powder	11/12/2021	RB Pharma	€660.00
1211U21	Imipramine Hydrochloride 25Mg Tablet	11/12/2021	Target Health Care	€864.60
1211U21	Gentamicin Sulphate 80Mg(2Ml) Injection Solution	11/12/2021	Pharmabart Ltd	€1,720.00
1211U21	Acetazolamide Sodium 500Mg Inj Sol, Powder	11/12/2021	Select Supplier	€2,145.60
1211U21	Montelukast 10Mg Tablet	11/12/2021	Pharma Modus Ltd	€2,350.00
1211U21	Imipenem & Cilastatin 500Mg|500Mg Infusion Sol, Powder	11/12/2021	E. J. Busuttil Ltd	€2,430.00
1211U21	Co-Trimoxazole 480Mg(5Ml) Infusion Solution	11/12/2021	Pharmabart Ltd	€2,518.50

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1211U21	Benzathine Benzylpenicillin 1.2Miul0.6Miu Injection Im	11/12/2021	Pharma Modus Ltd	€2,535.00
1211U21	Atomoxetine 40Mg Capsule	11/12/2021	Target Health Care	€2,612.61
1211U21	High Performance Surgical Gown Xx-Large E35181ce	11/12/2021	V. J. Salomone Pharma	€2,700.00
1211U21	Needles Disposable 18 G	11/12/2021	V. J. Salomone Pharma	€4,753.00
1211U21	Dinoprostone 400Mg/Ml(2.5Ml) Gel Vaginal	11/12/2021	Lagaay	€4,800.00
1211U21	Flucloxacillin Sodium 1G Inj/Inf Sol, Powder	11/12/2021	Lagaay	€4,800.00
1211U21	Bexarotene 75Mg Capsule	11/12/2021	medszo	€6,480.00
1211U21	Temozolomide 140Mg Capsule	11/12/2021	Pharmabart Ltd	€6,600.00
1211U21	Tamoxifen 20Mg Tablet	11/12/2021	Target Health Care	€7,540.00
1211U21	Calcipotriol 0.005%W/W(30G) Ointment	11/12/2021	Select Supplier	€8,365.00
1211U21	Tacrolimus [Prograf] 0.5Mg Capsule	11/12/2021	E. J. Busuttil Ltd	€14,322.00
1211U21	Epoetin 2000Iu Inj Prefilled	11/12/2021	Cherubino Ltd	€18,000.00
1211U21	Epoetin 4000Iu Inj Prefilled	11/12/2021	Cherubino Ltd	€85,000.00
0810U21	Propranolol Hydrochloride 1Mg/Ml(150-300Ml) Oral Solution	11/19/2021	V. J. Salomone Pharma	€3,182.00
1911U21	Lisinopril 5Mg Tablet	12/7/2021	Select Supplier	€203.06
1911U21	Vicryl Rapide Rb W9975 G2/0 30Mm	12/7/2021	Cherubino Ltd	€330.60
1911U21	Betamethasone Valerate 0.025%W/W(100G) Ointment	12/7/2021	Miller & Miller (Chemicals) Ltd	€375.00
1911U21	Acetylcholine Chloride 1%W/V Inj Intraocular	12/7/2021	HEALTH HOUSE	€440.00
1911U21	Amphotericin B 50Mg Inf Conc, Powder	12/7/2021	Miller & Miller (Chemicals) Ltd	€620.00
1911U21	Atomoxetine 18Mg Capsule	12/7/2021	TARGET HEALTHCARE	€637.50
1911U21	White Soft Paraffin 500G Cream	12/7/2021	Target Health Care	€1,122.00
1911U21	Alprostadil 0.5Mg(1Ml) Injection Solution	12/7/2021	RB Pharma	€1,770.00
1911U21	Glyceryl Trinitrate 50Mg(50Ml) Infusion Solution	12/7/2021	Lagaay	€2,011.50
1911U21	Procyclidine Hydrochloride 5Mg Tablet	12/7/2021	HEALTH HOUSE	€2,030.56
1911U21	Compound Emollient 100G-200G Cream	12/7/2021	E. J. Busuttil Ltd	€3,065.40

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1911U21	Brad Synth Absor Sut G1 G1 40Mm 1/2C L. 75Cm	12/7/2021	Cherubino Ltd	€6,900.60
1911U21	Standard Perfm Surgical Gowns Medium S3505cec	12/7/2021	V. J. Salomone Pharma	€7,537.53
1911U21	Insulin Soluble 100Iu/Ml(10Ml) Injection Solution	12/7/2021	V. J. Salomone Pharma	€11,725.00
1911U21	Insulin Isophane 100Iu/Ml(10Ml) Inj Susp	12/7/2021	V. J. Salomone Pharma	€21,105.00
1911U21	Insulin Biphasic Isophane (30%|70%)100Iu/Ml(10Ml) Inj Susp (Vial)	12/7/2021	V. J. Salomone Pharma	€21,105.00
1911U21	Dimethyl Fumarate 240Mg Capsule Gastro-Res	12/7/2021	PHARMA MT	€134,830.00
2611U21	Suture-Novafil G1 Blue L.75Cm, 1/2 Circle, 37Mm 8886445571	12/14/2021	Associated Equipment Ltd	€365.40
2611U21	Verapamil Hydrochloride 40Mg Tablet	12/14/2021	Select Supplier	€491.70
2611U21	Prednisolone 1Mg Tablet	12/14/2021	Pharmadynamics	€727.60
2611U21	Suture - Caprosyn G0 Undyed 75Cm Gs21 L.75Cm, 1/2 Circle, 37Mm Cc812	12/14/2021	Associated Equipment Ltd	€791.28
2611U21	Temozolomide 5Mg Capsule	12/14/2021	Select Supplier	€1,061.60
2611U22	Cytarabine 100Mg/5Ml Inj Sol It|Iv|Sc	12/14/2021	Pharmadynamics	€1,394.40
2611U21	Single Stage Venous Cannula With Integrated Malleable Wire In Sizes 28F , 68128	12/14/2021	Technoline Ltd	€1,420.00
2611U21	Single Stage Venous Cannula With Integrated Malleable Wire In Sizes 32F 68132	12/14/2021	Technoline Ltd	€1,420.00
2611U21	Single Stage Venous Cannula With Integrated Malleable Wire In Sizes 34F 68134	12/14/2021	Technoline Ltd	€1,420.00
2611U21	Cisplatin 50Mg Injection Solution	12/14/2021	RB Pharma	€2,375.00
2611U21	Trihexyphenidyl Hydrochloride 5Mg/5Ml(200Ml) Syrup	12/14/2021	Pharma Modus Ltd	€2,704.00
2611U21	Warfarin Sodium 5Mg Tablet	12/14/2021	Health House	€2,919.84
2611U21	Dantrolene Sodium 20Mg Inj Sol, Powder	12/14/2021	RB Pharma	€3,908.00
2611U21	Tacrolimus [Advagraf] 1Mg Capsule Mr	12/14/2021	E. J. Busuttil Ltd	€4,075.00
2611U21	Vinorelbine Tartrate 50Mg/5Ml(5Ml) Infusion, Conc	12/14/2021	RB Pharma	€4,500.00

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2611U21	Tacrolimus [Advagraf] 3Mg Capsule Mr	12/14/2021	E. J. Busuttil Ltd	€5,625.00
2611U21	Flutamide 250Mg Tablet	12/14/2021	Health House	€5,682.18
2611U21	Suturing V-Loc 90 3/0 90 3/0 Vlocm0224	12/14/2021	Associated Equipment Ltd	€5,964.00
2611U21	Mycophenolate Oral Suspension Eu/1/96/005/006	12/14/2021	Cherubino Ltd	€7,500.00
2611U21	Tacrolimus [Advagraf] 5Mg Capsule Mr	12/14/2021	Pharmadynamics	€8,316.40
2611U21	Dexamethasone Phosphate 8Mg(2Ml) Injection Solution	12/14/2021	JV Pharma Ltd	€9,740.00
2611U21	Sunitinib 12.5Mg Capsule	12/14/2021	Vivian Corporation Ltd	€25,035.36
2611U21	Bevacizumab 2.5Mg(0.1Ml) Ivta Inj Prefilled	12/14/2021	V. J. Salomone Pharma	€49,156.80
2611U21	Sunitinib 25Mg Capsule	12/14/2021	Vivian Corporation Ltd	€110,296.18
1211U21	Verapamil Hydrochloride 240Mg Tablet Mr	12/15/2021	Pharmadynamics	€10,449.76
0312U21	Diclofenac Sodium 0.1%W/V(5Ml) Eye Drops	12/20/2021	Miller & Miller (Chemicals) Ltd	€90.60
0312U21	Phenoxymethylpenicillin 125Mg/5Ml(100Ml) Oral Solution	12/20/2021	Miller & Miller (Chemicals) Ltd	€226.80
0312U21	Acetylcysteine 5%W/V(10Ml) Eye Drops	12/20/2021	Select Supplier	€320.40
0312U21	Temozolomide 20Mg Capsule	12/20/2021	Select Supplier	€470.00
0312U21	Flucloxacillin Sodium 250Mg Inj/Inf Sol, Powder	12/20/2021	Select Supplier	€775.80
0312U21	Disopyramide 100Mg Capsule	12/20/2021	Select Supplier	€791.25
0312U21	Timolol Maleate 0.25%W/V(5Ml) Eye Drops	12/20/2021	Pharmabart Ltd	€840.00
0312U21	Albendazole 400Mg Tablet	12/20/2021	Select Supplier	€1,052.00
0312U21	Atomoxetine 25Mg Capsule	12/20/2021	Target Health Care	€1,182.00
0312U21	Liothyronin Sodium 25M Tablet	12/20/2021	RB Pharma	€2,293.20
0312U21	Doxazosine Mesylate 4Mg Tablet	12/20/2021	Pharmadynamics	€4,452.60
0312U21	Standard Perfm Surgical Gowns Large S3506cec	12/20/2021	V. J. Salomone Pharma	€6,412.50
0312U21	Phenylephrine Hydrochloride 10Mg(1Ml) Injection Solution	12/20/2021	Pharma Modus Ltd	€7,102.40
0312U21	Factor Xiii Concentrate 250Iu Inj/Inf Powder\Solv	12/20/2021	Pharma Modus Ltd	€8,100.00

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*
0312U21	Azathioprine 50Mg Tablet	12/20/2021	Target Health Care	€11,931.00
0312U21	Tacrolimus [Prograf] 0.5Mg Capsule	12/20/2021	E. J. Busuttil Ltd	€14,322.00
0312U21	Liothyronine Sodium 20Mcg Inj Iv Sol, Powder	12/20/2021	Pharma Modus Ltd	€21,100.00
0312U21	Octreotide 0.2Mg/Ml(5Ml) Injection Solution	12/20/2021	Pharmadynamics	€23,672.00
0312U21	Salmeterol Xinafoate 25Mg/ Dose(120D) Inhaler Metered-Dose	12/20/2021	Pharmachemic Trading Agency Co Ltd	€33,950.00
0312U21	Azacitidine 100Mg Inj Im Susp, Powder	12/20/2021	E. J. Busuttil Ltd	€39,930.00
0312U21	Pazopanib 400Mg Tablet	12/20/2021	V. J. Salomone Pharma	€45,604.20
0312U21	Bevacizumab 400Mg Infusion, Conc	12/20/2021	JV Pharma Ltd	€126,750.00
0312U21	Mesalazine [Ph Release ? 7] 400Mg Tablet Mr/Gastro-Res	12/20/2021	JV Pharma Ltd	€128,100.00
0312U21	Ibrutinib 140Mg Capsule	12/20/2021	A.M. Mangion Ltd	€134,275.74
1012U21	Ferric Sub-Sulphate Topical Solution	12/26/2021	Miller & Miller (Chemicals) Ltd	€232.00
1012U21	Betamethasone Valerate 0.025%W/W(100G) Ointment	12/26/2021	Target Health Care	€866.00
1012U21	Atenolol 5Mg(10Ml) Inj/Inf Solution	12/26/2021	Select Supplier	€1,099.98
1012U21	Calcium 400Mg-500Mg Tablet Eff	12/26/2021	Target Health Care	€1,207.80
1012U21	Atomoxetine 40Mg Capsule	12/26/2021	Target Health Care	€2,187.90
1012U21	Cardioplegia Concentrate (20Ml) Infusion Solution	12/26/2021	Health House	€2,237.40
1012U21	Clobetasol Propionate 0.05%W/W(30Ml) Cutaneous Liquid	12/26/2021	Pharmadynamics	€2,371.50
1012U21	Tirofiban 250?G(1Ml) Infusion, Conc	12/26/2021	JV Pharma Ltd	€2,749.45
1012U21	Propranolol Hydrochloride 1Mg/ Ml(150-300Ml) Oral Solution	12/26/2021	Target Health Care	€4,500.00
1012U21	Calcipotriol 0.005%W/W(30G) Ointment	12/26/2021	Target Health Care	€5,350.40
1012U21	Posaconazole 200Mg/5Ml(105Ml) Oral Suspension	12/26/2021	RB Pharma	€13,800.00
1012U21	Aprotinin 500,000Kiu Injection Solution	12/26/2021	Health House	€16,590.00
1012U21	Paroxetine 20Mg Tablet	12/26/2021	Health House	€20,129.67
1012U21	Tpn Adults Infusion Iv	12/26/2021	Drugsales Ltd	€23,400.00
1012U21	Latanoprost 0.005%W/V(2.5Ml) Eye Drops	12/26/2021	Target Health Care	€38,740.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku L.S. 601.03.

Il-15 ta' Frar, 2022

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of variations awarded by the Central Procurement and Supplies Unit between 1st July, 2021, till 31st December, 2021, in line with Regulation 111 (2) of the Public Procurement Regulations S.L.601.03.

15th February, 2022

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Appoval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variations in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CT2069/2019	Electro-surgical units (3 of them to include an Argon Beamer and shall be suitable for TUR applications) for the operating theatres and ITU at MDH	4/10/2021	Prohealth Ltd	14%	€264,870.00	€38,000.00	€302,870.00	Variation of Funds
CA-20-001-256-23	Pest control services	7/1/2021	Comtec Services Ltd	10%	€110,953.00	€10,944.00	€121,897.00	Variation of Funds
CA-20-081-020-22	0.014" & 0.018" Peripheral Artery Guidewires	7/5/2021	Charles DeGiorgio Ltd	100%	€13,000.00	€13,000.00	€26,000.00	Variation of Funds
CA-21-020-052-23	Various Microvention Coils	7/6/2021	ATG Co Ltd	100%	€73,948.00	€73,948.00	€147,896.00	Variation of Funds
CT 2256 / 2015	Point of Care Analyzers together with Reagents & Consumables to MDH	7/8/2021	Evolve Ltd	20%	€1,124,375.00	€224,875.00	€1,349,250.00	Extended duration of contract
CT2089/2019	Rasburicase 7.5mg injections	7/8/2021	Charles DeGiorgio Ltd	100%	€336,000.00	€336,000.00	€672,000.00	Variation of Funds

Nru. tar-Ref tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjonijiet f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT	Tip ta' Varjazzjoni
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Appoval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variations in € Excl. VAT*	*Final Contract Value Excl. VAT*	*Type of Variation*
CA-21-020-191-24	Biological Bovine patches	7/15/2021	Drugsales Ltd	100%	€18,994.50	€18,994.50	€37,989.00	Variation of Funds
CT2427/2019	Adrenaline 1:10,000 pre filled syringes	7/20/2021	Associated Equipment	88%	€72,576.00	€63,504.00	€136,080.00	Variation of Funds
LA785-Q-009-20	LED Light Fittings for CSSD	7/26/2021	Electrical Supplies and Services Ltd	50%	€3,661.28	€1,830.64	€5,491.92	Variation of Funds
CA-21-009-439-24	PP-R high pressure pipes	7/26/2021	Panta Contracting Ltd	50%	€63,364.05	€31,682.03	€95,046.08	Variation of Funds
LA104-Q-009-20	Push fit plumbing material	7/27/2021	MCE Ltd	24%	€8,085.50	€1,914.49	€9,999.99	Variation of Funds
CA-18-1849-009-21	Supply and Installation Of Single-Phase Uninterruptible Power Supplies Battery Pack and Maintenance By-Pass Switches For Data Hub Room	8/4/2021	Constant Power Solutions	30%	€11,066.00	€3,319.80	€14,385.80	Variation of Funds
CA-18-1381-009-21	Single core cable	8/5/2021	Electrical Supplies and Services Ltd	39%	€10,226.10	€4,000.00	€14,226.10	Extended duration of contract
CT2266 / 17	Electro Surgery Suction/Irrigation Devise	8/5/2021	Associated Equipment Ltd	63%	€141,899.00	€89,313.60	€268,103.00	Extended duration of contract
CA-18-1928-009-21	Glue, spray and thread locks	8/10/2021	Wurth Ltd	35%	€5,692.50	€2,020.45	€8,537.95	Extended duration of contract

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Appoval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variations in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CA-18-2136-021-2	Antifog solution	8/16/2021	Pro Care Ltd	23%	€8,736.00	€2,000.00	€10,736.00	Variation of Funds
CA-20-566-021-22	Aprotinin 500,000KIU injections	8/30/2021	Cherubino Ltd	13%	€122,500.00	€16,415.00	€138,915.00	Variation of Funds
CT2144/2019	Etanercept 25mg injections	9/1/2021	Vivian Corp Ltd	100%	€116,811.75	€116,811.75	€233,623.50	Extended duration of contract
CT2144/2019	Etanercept 50mg pfs	9/1/2021	VJ Salomone Pharma	100%	€2,893,851.00	€2,893,851.00	€5,787,702.00	Extended duration of contract
CA-19-401-021-21	Bis Quotro Sensors and cables	9/2/2021	Associated Equipment Ltd	17%	€13,447.15	€2,336.25	€15,783.40	Variation of Funds
CA-19-613-020-21	Pirfenidone 267mg capsules	9/2/2021	Cherubino Ltd	33%	€61,160.04	€20,386.68	€81,546.72	Variation of Funds
CT2277/2017	Calcipotriol and Betamethasone Ointment	9/2/2021	EJ Busuttil Ltd	39%	€453,419.40	€176,833.56	€904,024.08	Variation of Funds
CA-21-033-324-21	Servicing and repair of health division vehicles	9/7/2021	Auto Technics	50%	€7,655.10	€3,827.55	€11,482.65	Variation of Funds
CA-19-2362-019-22	Wall mounted LCD thermostats	9/8/2021	Siemens SpA	50%	€12,600.00	€6,300.00	€18,900.00	Variation of Funds
CA-21-009-142-23	Marking sprays and aerosol hand sprays various - Lot 4	9/9/2021	Berger Paints (Malta) Limited	50%	€724.15	€360.00	€1,084.15	Variation of Funds

Nru. tar-Ref tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjonijiet f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT	Tip ta' Varjazzjoni
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Appoval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variations in € Excl. VAT*	*Final Contract Value Excl. VAT*	*Type of Variation*
CT2373/2019	I Gel Supraglottic Airways	9/10/2021	Technoline Ltd	100%	€87,405.30	€87,405.30	€174,810.60	Variation of Funds
CA-19-2115-009-22	Supply and installation of vinyl surfaces in connection with removal and repairs of damaged floors/ walls at MDH and SAMOC	9/16/2021	Mark Schembri and Sons Ltd	16%	€120,000.00	€18,999.99	€138,999.99	Variation of Funds
CT2355/2019	Macitentan 10mg tablets	9/17/2021	AM Mangion	90%	€240,000.00	€216,000.00	€456,000.00	Variation of Funds
CA-21-021-613-22	Belimumab Injections	9/24/2021	Alfred Gera & Sons	100%	€11,634.22	€11,634.22	€23,268.44	Variation of Funds
CA-21-020-276-2251	domiciliary sleep studies	9/29/2021	Technoline Ltd	100%	€70,685.17	€70,685.17	€141,370.34	Variation of Funds
CA-20-745-020-21	Breast implants and breast tissue expanders (on pay per use basis) - Lot 1	10/4/2021	Associated Equipment Ltd	50%	€53,874.00	€26,937.00	€80,811.00	Extended duration of contract
CA-20-745-020-21	Breast implants and breast tissue expanders (on pay per use basis) - Lot 2	10/4/2021	Associated Equipment Ltd	59%	€26,937.00	€15,774.00	€42,711.00	Extended duration of contract
CA-21-009-524-24	Screws, nuts, bolts and washers	10/9/2021	JP Baldacchino & Co. Ltd	33%	€25,315.72	€8,243.25	€33,558.97	Variation of Funds

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Appoval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variations in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CA-18-2291-021-21	Supply of Consumables for VMX 1020A VIMAP CT colonography Insufflators	10/18/2021	TrioMed Ltd	20%	€62,314.56	€12,462.91	€74,777.47	Variation of Funds
CA-20-426-022-21	Refurbishment of roof ventilators and balustrades within MCH	10/20/2021	Camray Company Ltd	9%	€96,141.46	€8,404.84	€104,546.30	Variation of Funds
CA-20-581-020-21	Enteral Feeding Sets with Spike for Enteral Feeding Pumps	10/20/2021	Associated Equipment Ltd	100%	€51,771.60	€51,771.60	€103,543.20	Variation of Funds
CA-19-692-021-21	Consumables for Maglife Serenity MRI Montors	10/25/2021	Technoline Ltd	25%	€22,843.00	€5,711.00	€28,554.00	Extended duration of contract
CA-19-194-021-22	Urology Irrigation sets	10/25/2021	Associated Equipment Ltd	50%	€11,835.00	€5,917.50	€17,752.50	Variation of Funds
CA-19-692-02-21	Elastic net disposable slips	10/27/2021	Associated Equipment Ltd	25%	€2,355.00	€589.00	€2,944.00	Extended duration of contract
CT2055/2021	Thermal printers, consumables and support	10/29/2021	Mall Systems Ltd	14%	€530,190.57	€75,021.96	€605,212.53	Variation of Funds

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Appoval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variations in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CA-19-2238-009-22	Collection and transportation services of various hazardous waste as arising from various healthcare institutions for export	10/30/2021	PT Matic	16%	€120,000.00	€18,999.99	€138,999.99	Variation of Funds
CA-21-009-118-24	Gypsum materials	11/4/2021	Project Technik Limited	50%	€49,150.86	€24,575.43	€73,726.29	Variation of Funds
CA-21-021-001-22	Teriparatide injections	11/4/2021	Alfred Gera & Sons	58%	€87,000.00	€50,750.00	€137,750.00	Variation of Funds
CPSU05077D19SM	Indocyanine Green	11/11/2021	Health house pharma	100%	€7,402.35	€7,402.35	€14,804.70	Variation of Funds
CA-21-020-333-22	Enteral Feeding Sets with Bag for Enteral Feeding Pumps	11/11/2021	Associated Equipment Ltd	100%	€66,641.40	€66,641.40	€133,282.80	Variation of Funds
CA-20-636-020-22	Needles for Intra Osseous Vascular Access, 15mm,25mm and 45mm	11/12/2021	Technoline Ltd	72%	€50,000.00	€36,000.00	€86,000.00	Variation of Funds
CA-20-328-020-22	ePTFE Covered Vascular Stent Grafts	11/18/2021	Pharma Cos	100%	€28,000.00	€28,000.00	€56,000.00	Variation of Funds
LA097-Q-009-20	Analogue dimmers	11/23/2021	Electrical Supplies and Services Ltd	32%	€7,559.61	€2,440.38	€9,999.99	Variation of Funds
CA-21-009-130-24	Notice boards and frames	11/30/2021	Smart Office Supplies Ltd	43%	€23,395.00	€10,000.00	€33,395.00	Variation of Funds

Nru. tar-Ref tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Appoval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variations in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*	Tip ta' Varjazzjoni *Type of Variation*
CA-19-423-020-22	Ibuprofen tablets	11/30/2021	Health house pharma	67%	€7,467.00	€4,978.00	€12,445.00	Variation of Funds
CA-21-009-142-23	Various environmentally friendly primers, formulated paints and epoxy coating materials – Lot 2	12/9/2021	Berger Paints (Malta) Limited	30%	€2,030.78	€609.23	€2,640.01	Variation of Funds
CA-21-009-142-23	Various environmentally friendly primers, formulated paints and epoxy coating materials – Lot 1	12/9/2021	Berger Paints (Malta) Limited	30%	€1,980.20	€594.06	€2,574.26	Variation of Funds
CA-21-009-142-23	Various environmentally friendly primers, formulated paints and epoxy coating materials – Lot 3	12/9/2021	Berger Paints (Malta) Limited	30%	€498.35	€149.57	€647.92	Variation of Funds
CT2086/2019	Rasburicase 1.5mg injections	12/9/2021	Charles DeGiorgio Ltd	100%	€82,800.00	€82,800.00	€165,600.00	Variation of Funds
CT2256/2020	Clearance of the new Mater Dei Temporary Car Park Site	11/29/2021	Bonnici Bros Ltd	15%	€203,117.25	€30,386.34	€233,503.59	Extended duration of contract
CA-21-009-NQ-050-21	Construction and finishing of a new 112 emergency control room at Mater Dei Hospital	11/17/2021	Camray Company Ltd	1%	€576,652.87	€7,967.30	€596,317.42	Extended duration of contract

MINISTERU GĦALL-EKONOMIJA U INDUSTRIJA

Lista ta' direct orders mogħtija mil-Ministeru għall-Ekonomija u Industrija matul il-perjodu l-1 ta' Jannar, 2021, u t-30 ta' Ġunju, 2021, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru. 12/2021.

Il-15 ta' Frar, 2022

MINISTRY FOR THE ECONOMY AND INDUSTRY

List of direct orders awarded by the Ministry for the Economy and Industry during the period between the 1st January, 2021 and 30th June, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L 601.03) and in accordance with Contracts Circular No. 12/2021.

15th February, 2022

Direct Orders

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
	Legal advice in relation to the setting up of the EU Screening Committee	21/08/2020	Dr Chris Cilia, LLD	€24,000
100/200/35	Market Intelligence	10/11/2020	Acuris Risk Intelligence Ltd	€30,000
100/2020/35	Market Research	10/11/2020	Hanuman Partners Limited	€50,000
NFDIS/11/2020	Office furniture	11/11/2020	Oxford House Limited	€6,685.84
NFDIS/18/01/2021	SOPs and Data Protection Risk Assessment	18/01/2021	Insight Internal Auditors	€9,900
NFDIS/11/01/2021	Consultancy, Content, Social Media Assets	11/01/2021	NRGY Concepts Ltd	€9,700
100/2020/35	Acquisition of market intelligence (extension of services)	04/02/2021	Acuris Risk Intelligence Ltd	€30,000
NFDIS/05/2021	Due diligence and monitoring	21/05/2021	Creditinfo Limited	€7,900
NFDIS/06/2021	Leasing of office car	09/06/2021	2000 Limited (Automotive Div.)	€5,100
100/2020/35	Market Research (extension of services)	06/10/2021	Hanuman Partners Limited	€50,000

KUNSILL LOKALI R-RABAT (MALTA)

Sospensjoni tat-Traffiku

Il-Kunsill Lokali r-Rabat jgħarraf li nhar l-Erbgħa, 16 ta' Frar, 2022, u l-Ġimgħa, 18 ta' Frar, 2022, 156, Triq Ġorġ Borg Olivier se tkun magħluqa għat-traffiku, trasport pubbliku inkluż, mid-9.30 a.m. sas-1.00 p.m.

Uffiċjali tal-Komunità se jkunu fuq il-post sabiex jiddevjaw it-traffiku.

Il-15 ta' Frar, 2022

RABAT (MALTA) LOCAL COUNCIL

Suspension of Traffic

The Rabat Local Council notifies that on Wednesday, 16th February, 2022, and Friday, 18th February, 2022, 156 Triq Gorg Borg Olivier shall be closed for traffic, including public transport, from 9.30 a.m. till 1.00 p.m.

Community Officers shall be on site to divert traffic.

15th February, 2022