Tingħata preferenza lil dawk l-applikanti li:

Juru evidenza tal-passjoni tagħhom għall-arti.
Għandhom esperjenza jaħdmu mat-tfal.
Għandhom ħakma tajba tal-prinċipji tal-Qafas tal-Kurrikulu Nazzjonali u tal-Qafas tal-Kisbiet mit-Tagħlim.

Mal-applikazzjoni għandhom jinhemżu kopji ta' ċertifikati u/jew dokumenti rilevanti fosthom il-kwalifiki u l-esperjenza mitluba f'din is-sejħa.

Il-kandidati għandhom jibagħtu ittra ta' applikazzjoni flimkien mal-kwalifiki u l-esperjenzi fil-format tal-European Curriculum Vitae, kopja taċ-ċertifikati rilevanti tagħhom, ċertifikat tal-kondotta riċenti maħruġ mill-Pulizija u l-lista tax-xogħol li għamlu tul ħajjithom mill-Jobsplus, permezz ta' ittra elettronika lil (nlarecruitment@ilearn.edu.mt) jew bil-posta lill-Aġenzija Nazzjonali tal-Litteriżmu, Triq Ġużè Abela Scolaro, Il-Ħamrun HMR 1304, sa mhux aktar tard mill-Ġimgħa, 4 ta' April, 2025, f'nofsinhar.

Applikazzjonijiet bil-posta għandhom jintbagħtu rreġistrati u kmieni biżżejjed biex jaslu qabel id-data tal-għeluq. L-applikanti se jiġu mgħarrfa li tkun waslet l-applikazzjoni fi żmien tlett ijiem ta' xogħol. Applikazzjonijiet li jaslu tard ma jiġux ikkunsidrati.

Aktar dettalji dwar ir-rwol u l-kundizzjonijiet tal-impjieg jistgħu jinkisbu minn (https://nla.gov.mt/mt/sejhiet), jew permezz ta' ittra elettronika lil (nlarecruitment@ilearn.edu.mt), jew bin-numru tat-telefown 2598 3325.

Il-25 ta' Marzu, 2025

Preference will be given to applicants who have:

A passion for the arts
Experience working with children
A good understanding of the National Curriculum Framework and the Learning Outcomes Framework.

Qualifications and claimed experience must be supported by certificates and/or testimonials, copies of which should be attached to the application.

Candidates should submit their letter of application, together with a summary of qualifications and experience in a European Curriculum Vitae Format, a copy of their relevant scanned certificates, a valid police conduct certificate and their Jobsplus employment history, by email to (nlarecruitment@ilearn.edu.mt) or by post to Recruitment, National Literacy Agency, Triq Ġużè Abela Scolaro, Ħamrun HMR 1304, by not later than Friday, 4th April, 2025, at noon.

Applications by post should be sent by registered mail, allowing sufficient time to ensure delivery by the above deadline. Applications will be acknowledged within three working days. Late applications will not be considered.

A detailed job description, including conditions of employment, may be obtained from (https://nla.gov.mt/vacancies/), or by email to (nlarecruitment@ilearn.edu.mt), or by telephone number 2598 3325.

25th March, 2025

FINANCE MALTA

Lista ta' direct orders mogħtija minn Finance Malta mill-1 ta' Lulju, 2024 sal-31 ta' Diċembru, 2024.

Il-25 ta' Marzu, 2025

FINANCE MALTA

List of Direct Orders issued by Finance Malta from 1st July, 2024 till 31st December, 2024.

25th March, 2025

Nru ta' Ref tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Amount excl. VAT*	Numru ta' Snin *Number of Years*	Noti *Notes*
SERV/15/24	Japan Study	08.02.2024	PKF	40,000.00	one-off	
SERV/17/24-205	Sponsorship of Venue – XBRL Event	14.02.2024	Phoenicia Hotel	5,110.00	one-off	
SERV/18/24-404	PreNetworking FinanceMalta Annual Conference Catering	08.03.2024	Corinthia Caterers	17,365.00	one-off	
SERV/19/24-404	FinanceMalta Annual Conference – AV	26.09.2024	Studio Seven	30,332	one-off	

Nru ta' Ref tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Amount excl. VAT*	Numru ta' Snin *Number of Years*	Noti *Notes*
SERV/20/24-404	FinanceMalta Annual Conference App	01.06.2024	Brella	5,000.00	one-off	
SERV/22/24-404	FinanceMalta Annual Conference Stand Builders	12.07.2024	Sign It	16,195	one-off	
SERV/23/24	Platform for Research shared with Malta Enterprise and Trade Malta	15.07.2024	Pitchbook	8,000	one-off	
SERV/24/24-404	Annual Conference Speaker	15.07.2024	The Asian Banker	17,040	oneoff	
SERV/26/24	Upgrade of Website	31.07.2024	Brandwagon	7,750	2nd payment	
SERV/27/24-404	FinanceMalta Annual Conferene – Flight for Speaker	24.08.2024	FCM Travel	6,533	one-off	
SERV/28/24	FDI Training Course	07.08.2024	Moller Institute	5,250	one-off	
SERV/29/24	Aircrarft Leasing	28.08.2024	PWC	96,000	one-off	
SERV/33-34/24	Upgrade of Website	30.08.2024	Brandwagon	15,500	3rd, 4th & final payment	
SERV/35/24	FinanceMalta Annual Conference Venue + Rooms	31.10.2024	Spinola Developments	48,938	2nd and final payment	
SERV/36/24	Conference collaboration – rebranding and designs for FM Annual Conference	30.11.2024	Brandwagon	8,475	one-off	
SERV/37/24	Contract for sustainability materiality assessment website population with content writing, thought leadership articles, interviews, moderation in panel sessions and speeches relating to Sustainable Finance	18.12.2024	Gabriella Borda	approx.18,000 per year	1 year	approximately 40hours of service per month until the 31st December 2025
SERV/38/24	Contract for the provision for Content writing, thought Leadership Articles, interviews and speeches in its objective to promote Malta as an International Financial Centre	18.12.2024	Vanessa Macdonald	approx.16,800 per year	1 year	approximately 40hours of service per month until the 31st December 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-offerti mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Tender Contracts awarded by Central Procurement and Supplies Unit during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
1	021-3684/23 - CPSU6159/23	Tender for the Supply of Diazepam 5mg tablets	23/01/2024	Vivian Corporation	€54,689.04
2	021-3652/23 - CPSU6127/23	Tender for the Supply of Haloperidol 5mg injections	14/02/2024	NM Pharma Ltd.	€81,408.00
3	021-3839/23 - CPSU6439/23	Tender for the Supply of Diazepam 5mg rectal tubes	27/02/2024	Cherubino Ltd	€19,322.88
4	021-3783/23 - CPSU6344/23	Tender for the Supply of Calcium Folinate 15mg Tablets/ Capsules	11/03/2024	VJ Salomone Pharma Ltd	€16,067.07
5	021-3377/23 - CPSU5575/23	Tender for the Supply of Alfentanil Hydrochloride 5mg/10mL Injection	11/03/2024	E.J. Busuttil Ltd	€39,194.10
6	021-3824/23 - CPSU6360/23	Tender for the Supply of Haloperidol 5mg Tablets/ Capsules	08/04/2024	Vivian Corporation	€33,914.00
7	021-3752/23 - CPSU6269/23	Tender for the Supply of Calcium Folinate Injection	09/04/2024	E.J. Busuttil Ltd	€110,558.00
8	021-3541/23 - CPSU5858/23	Tender for the Supply of Diazepam 10mg injections	04/06/2024	JV Healthcare Ltd	€5,211.30
9	021-1393/22 - CPSU7463/22	Tender for the Supply of Heparin Sodium 50 IU Ampoules/Vials	10/06/2024	VJ Salomone Pharma Ltd	€32,140.80
10	021-3233/24 - CPSU5256/24	Tender for the Supply of Haloperidol 0.5mg tablets/ capsules	18/06/2024	Farmarosib SRL	€96,387.30
11	021-3029/24 - CPSU5013/24	Tender for the Supply of Haloperidol 100MG/ML injections	18/06/2024	Health House Pharma Ltd T/ as P and D Pharmaceuticals	€52,523.49
12	021-3062/24 - CPSU5075/24	Tender for the Supply of Clonazepam 0.5mg Tablets (Clonotril®)	19/06/2024	Vivian Corporation	€55,760.25
13	019-3466/24 - CPSU0638/24	Tender for the Supply of Instant Coffee	01/07/2024	Quality Foods (Marketing) Limited	€78,585.00
14	021-3297/24 - CPSU5400/24	Tender for the Supply of Phenoxymethylpenicillin tablets 250 mg	01/07/2024	Pharmabart Ltd	€59,186.00
15	009-3031/24 - CPSU1511/23	Tender for the Supply of Supply of Gypsum Material - Lot 1	02/07/2024	Project Technik	€111,155.10

Nru	Nru ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
16	009-3031/24 - CPSU1511/23	Tender for the Supply of Supply of Gypsum Material - Lot 2	02/07/2024	Project Technik	€12,834.45
17	021-3969/23 - CPSU6664/23	Tender for the Supply of Fentanyl Citrate 0.5mg/10mL Injection	02/07/2024	E.J. Busuttil Ltd	€44,606.96
18	021-4209/23 - CPSU7099/23	Tender for the Supply of Albendazole 400 mg tablets	03/07/2024	Vivian Corporation	€17,829.00
19	021-4024/23 - CPSU6811/23	Tender for the Supply of Fluconazole 50 mg tablets/ capsules	03/07/2024	Charles de Giorgio Ltd	€17,272.20
20	020-3049/24 - CPSU2093/23	Tender for the Supply of Sterile disposable caesarean section drapes	04/07/2024	VJ Salomone Pharma Ltd	€54,384.00
21	020-3455/24 - CPSU0957/24	Tender for the Supply of Soft Hydrogel Helical Coils for Endovascular Embolization of Neurovascular Abnormalities - Pay per use	04/07/2024	A.T.G Co Ltd	€105,399.90
22	020-3484/24 - CPSU0961/24	Tender for the Supply of Disposable Kits Compatible with TEMA Sinergie KARL 100 Fractionator	05/07/2024	Sultech Ltd	€142,646.00
23	009-4326/23 - CPSU1401/23	Tender for the Supply of Over Bed Tables	08/07/2024	Europharma Ltd	€15,274.00
24	019-3467/24 - CPSU0800/24	Tender for the Supply of Black Teabags	08/07/2024	Impex Ltd	€17,501.00
25	021-4437/23 - CPSU7516/23	Tender for the Supply of Diamorphine Hydrochloride 5mg injection	09/07/2024	Target Healthcare Ltd Malta	€29,484.00
26	019-3100/24 - CPSU0095/24	Tender for the Supply of Couch Rolls	10/07/2024	Karta Converters Ltd	€103,750.00
27	021-3704/23 - CPSU6176/23	Tender for the Supply of Tretinoin 10mg Capsules	10/07/2024	Health House Pharma Ltd T/ as P and D Pharmaceuticals	€55,363.84
28	020-3490/24 - CPSU5663/24	Tender for the Supply of Stoma protective powder to be used under a stoma appliance	11/07/2024	Cherubino Ltd	€7,800.00
29	019-3461/24 - CPSU0801/24	Tender for the Supply of Gluten-Free Oats	11/07/2024	Rita Pule c/o Greenforgrowth Malta	€8,750.00
30	020-3176/24 - CPSU5237/24	Tender for the Supply of Povidone Iodine Non Adherent Dressings	11/07/2024	A.M. Mangion Ltd	€108,320.76
31	021-3472/24 - CPSU5649/24	Tender for the Supply of Gabapentin 300mg capsules	11/07/2024	APL Ltd.	€8,646.00
32	020-0267/22 - CPSU5439/22	Tender for the Supply of Sharp Containers 11lts	18/07/2024	Pharma-Cos Ltd	€111,600.00

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
33	020-3370/24 - CPSU0670/24	Tender for the Supply of EUS Biopsy Needles 22G	18/07/2024	Krypton Chemists Ltd	€15,000.00
34	020-3403/24 - CPSU0794/24	Tender for the Supply of Nasal device and laryngo tracheal mucosal devices	18/07/2024	Technoline Ltd	€37,068.65
35	021-4481/23 - CPSU7502/23	Tender for the Supply of Aprotinin 500,000 KIU Solution for Injection/Infusion	19/07/2024	E.J. Busuttil Ltd	€56,250.00
36	020-3060/24 - CPSU5074/24	Tender for the Supply of Antiseptic wound irrigation solution	22/07/2024	Cherubino Ltd	€62,344.50
37	020-3452/23 - CPSU5700/23	Tender for the Supply of 3.5ml Serum tubes with serum separator and clot activator	22/07/2024	Drugsales Ltd	€82,814.40
38	021-4496/23 - CPSU7597/23	Tender for the Supply of Etomidate Injections	23/07/2024	E.J. Busuttil Ltd	€41,400.00
39	020-3980/23 - CPSU6702/23	Tender for the Supply of Dressing Pads 20 x 10	24/07/2024	Krypton Chemists Ltd	€43,770.23
40	021-3017/24 - CPSU7704/23	Tender for the Supply of Trihexyphenidyl Hydrochloride (Benzhexol hydrochloride) 2mg Tablets	24/07/2024	Vivian Corporation	€58,025.17
41	009-3308/24 - CPSU0117/24	Tender for the Supply of McFarland Densitometers	05/08/2024	E.J. Busuttil Ltd	€10,406.20
42	009-3389/24 - CPSU2273/24 Part1	Tender for the Supply of Filter Bags	06/08/2024	Reliability and Maintenance Services	€53,720.80
43	013-3115/24 - CPSU0132/24	Tender for the Supply of HDPE Non Degradable Yellow Plastic Bags for Bio Hazard Waste	08/08/2024	Rausi Company Ltd	€77,000.00
44	009-3197/24 - CPSU2241/23	Tender for the Supply of Functional Electrical Simulator	08/08/2024	Bioscint Engineering Ltd	€8,890.04
45	021-3892/23 - CPSU6550/23	Tender for the Supply of Risperidone 1mg tablets Risperidone 2mg tablets	08/08/2024	Vivian Corporation	€55,376.52
46	020-3471/24 - CPSU2658/23	Tender for the Supply of Thermoplstic masks compatible with Macromedics Multi board system used at Radiotherapy Department - SAMOC)	13/08/2024	Sultech Ltd	€52,176.00
47	020-3471/24 - CPSU2658/23	Tender for the Supply of Thermoplstic masks compatible with Macromedics Multi board system used at Radiotherapy Department - SAMOC)	13/08/2024	Sultech Ltd	€6,477.00

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
48	020-3436/24 - CPSU0953/24	Tender for the Supply of Soft Hydrogel Complex coils for Endovascular Embolization of Neurovascular Abnormalities	19/08/2024	A.T.G Co Ltd	€85,169.70
49	009-3199/24 - CPSU2987/20	Tender for the Supply of Vertical Birthing Bed	19/08/2024	Drugsales Ltd	€13,664.32
50	009-3378/24 - CPSU0695/24	Tender for the Supply and Installation of Vinyl	20/08/2024	SS United Projects	€74,660.00
51	020-3463/24 - CPSU5397/24	Tender for the Supply of In-line IV filters – 1.2micron	22/08/2024	Krypton Chemists Ltd	€17,640.00
52	020-3386/24 - CPSU0113/24	Tender for the supply of Disposable catheter mounts with swivel connector	28/08/2024	ProCare Ltd.	€8,798.40
53	020-3404/24 - CPSU0809/24	Tender for the Supply of Prismaflex sets and filters ST100 / Effluent bags for Prismaflex machine	27/08/2024	Drugsales Ltd	€81,519.00
54	020-3356/24 - CPSU5500/24	Tender for the supply of Non-sterile disposable electrosurgical tips Sharp and Blunt	27/08/2024	Triomed Ltd	€5,848.00
55	009-3374/24 - CPSU2566/23	Tender for Annual and Quarterly Testing of Gozo General Hospital CSSD Sterilisers and Washer Disinfectors	02/09/2024	Decontamination Technical Services Ltd	€34,320.00
56	009-3228/24 - CPSU0247/24	Tender for the Supply and Delivery of Floor Tiles, Bathroom Tiles and Water Efficient Sanitary Ware	02/09/2024	Carini Stores Limited	€85,880.00
57	020-3132/24 - CPSU0209/24	Tender for the Supply of Duodental stents	05/09/2024	Charles de Giorgio Ltd	€11,376.00
58	020-3506/24 - CPSU1016/24	Tender for the Supply of Epidural catheter securement device	05/09/2024	Medina Healthcare Ltd	€17,055.00
59	020-3302/24 - CPSU5410/24	Tender for the Supply of Gloves for special hospital procedure sz 7	05/09/2024	Krypton Chemists Ltd	€18,375.00
60	020-3437/24 - CPSU7575/23	Tender for the Supply of Tourniquets	05/09/2024	OK medical Ltd	€19,035.00
61	020-3035/24 - CPSU5029/24	Tender for the Supply of Elastomeric Infusion Device	06/09/2024	Krypton Chemists Ltd	€8,004.92
62	009-3435/24 - CPSU1750/23	Tender for the Supply of Partial Discharge HV Equipment	06/09/2024	Test and Measurement Instrumentation Ltd	€16,908.00
63	020-3517/24 - CPSU5708/24	Tender for the Supply of Bis Quatro Sensors	07/09/2024	Associated Equipment Ltd	€6,746.84

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
64	009-3338/24 - CPSU2121/23	Tender for the Supply of Preventive Maintenance of Medical Gases at KGRH	02/09/2024	Tektraco Ltd	€95,808.12
65	020-3323/24 - CPSU5431/24	Tender for the Supply of Adult Aerosol Mask with Nebulizer	17/09/2024	Krypton Chemists Ltd	€10,500.00
66	020-3321/24 - CPSU5442/24	Tender for the Supply of Bair Hugger Blankets - Upper Body	17/09/2024	Drugsales Ltd	€29,760.00
67	020-3134/24 - CPSU1972/23	Tender for the Supply of 3 – 4 ml Plasma tubes with Lithium Heparin and gel separator	16/09/2024	Krypton Chemists Ltd	€5,304.50
68	021-3046/24 - CPSU5052/24	Tender for the Supply of Levodopa with Benserazide 125mg Dispersible Tablets	06/09/2024	Target Healthcare Ltd Malta	€24,372.00
69	009-3444/24 - CPSU1027/19	Tender for the Supply of Purchase of Portable Electrical Chest Low Suction Pumps for Mdh	16/09/2024	Europharma Ltd	€36,128.00
70	009-3689/24 - CPSU0757/24	Tender for the Supply of LED Panel Lighting 600mm x 600mm for Soffit Ceiling	18/09/2024	Calleja Ltd.	€64,484.96
71	020-3205/24 - CPSU5261/24	Tender for the Supply of Dressing Pads	20/09/2024	Krypton Chemists Ltd	€11,189.59
72	020-3205/24 - CPSU5261/24	Tender for the Supply of Dressing Pads	19/09/2024	Krypton Chemists Ltd	€20,828.34
73	021-3682/24 - CPSU5976/24	Tender for the Supply of Ethosuximide oral solution	03/09/2024	Target Healthcare Ltd Malta	€27,230.40
74	021-4243/24 - CPSU7179/23	Tender for the Supply of Ethosuximide capsules	02/09/2024	Target Healthcare Ltd Malta	€48,670.00
75	020-3541/24 - CPSU2291/23	Tender for the Supply of Radiotherapy/SBRT Additional Immobilization support (RTD)	17/09/2024	Sultech Ltd	€35,959.25
76	019-3532/24 - CPSU5723/24	Tender for the Supply of Uniforms for Emergency Ambulance Responders for MDH and GGH with a Reduced Environmental Impact	20/09/2024	Simon Bugeja	€110,015.00
77	020-3226/24 - CPSU0418/24	Tender for the Supply of Standard Guidewires 0.035"	17/09/2024	Evolve Ltd	€26,460.00
78	020-3603/24 - CPSU1130/24	Tender for the Supply of Infrapopliteal Balloon Catheters	17/09/2024	E.J. Busuttil Ltd	€70,950.00
79	020-3603/24 - CPSU1130/24	Tender for the Supply of Infrapopliteal Balloon Catheters	17/09/2024	E.J. Busuttil Ltd	€38,700.00
80	020-3618/24 - CPSU1131/24	Tender for the Supply of Balloon Guide catheters for neurovascular use - Pay per use	17/09/2024	E.J. Busuttil Ltd	€141,980.80

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
81	020-3543/24 - CPSU5724/24	Tender for the Supply of Administration Drip Sets without filter	23/09/2024	Pharma-Cos Ltd	€58,850.00
82	009-3688/24 - CPSU0633/24	Tender for the Supply of IP65 LED Light Fittings 1200mm and 1500mm	24/09/2024	Calleja Ltd.	€62,915.26
83	013-3391/24 - CPSU0038/24	Tender for the Supply of Safety Shoes for Biomedical Engineering Division MDH	24/09/2024	Levo Laboratory Services Ltd	€7,350.00
84	020-3681/24 - CPSU5973/24	Tender for the Supply of Percutaneous dilation tracheostomy kits sizes 7 and 8	23/09/2024	Medina Healthcare Ltd	€22,563.60
85	020-3111/24 - CPSU0196/24	Tender for the Supply of Consumables for CT Injector Unit at A&E Department	20/09/2024	Triomed Ltd	€71,399.78
86	021-3673/24 - CPSU5934/24	Tender for the Supply of Ifosfamide 2g vials	24/09/2024	Drugsales Ltd	€80,136.00
87	020-3318/24 - CPSU5435/24	Tender for the Supply of Hydrocolloid dressing 20 x 20cm	26/09/2024	Krypton Chemists Ltd	€15,840.00
88	020-3486/24 - CPSU5661/24	Tender for the Supply of Solidifying agents to gel stoma output	20/09/2024	Krypton Chemists Ltd	€53,387.50
89	020-3722/24 - CPSU5419/24	Tender for the Supply of Cellulose Wadding Rolls	26/09/2024	Krypton Chemists Ltd	€16,038.00
90	020-3445/24 - CPSU0264/24	Tender for the Supply of Octenidine Dihydrochloride with a Concentration of 0.3%	25/09/2024	Premiere Healthcare Ltd	€20,115.00
91	009-3247/24 - CPSU0260/23	Tender for the Supply of Purchase of Gamma Surgical Probes and Accessories	23/09/2024	Sultech Ltd	€38,559.00
92	020-3312/24 - CPSU0586/24	Tender for the Supply of A: Baby Glass Feeding Bottles complete with teat, ring and cover Item A: Baby Glass Feeding Bottles complete with teat, ring and cover Item B: Baby bottle teats	26/09/2024	Bart Enterprises Ltd	€17,937.00
93	020-3153/24 - CPSU5109/24	Tender for the Supply of Disposable Bacterial / Viral Hydrophobic Gas Filter	25/09/2024	E.J. Busuttil Ltd	€36,679.50
94	020-3222/24 - CPSU5224/24	Tender for the Supply of Hydroalginate with Silver Dressing, Size 10 x 10cms	26/09/2024	A.M. Mangion Ltd	€64,900.00
95	020-3512/24 - CPSU5695/24	Tender for the Supply of Laparascopic Single use Atraumatic Graspers	26/09/2024	Micar Medics Ltd	€15,465.00

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96	021-4494/23 - CPSU7595/23	Tender for the Supply of Zonisamide 100mg capsules	25/09/2024	Cherubino Ltd	€49,600.00
97	021-3247/23 - CPSU5374/23	Tender for the Supply of Oxaliplatin 100mg injections	03/10/2024	JV Healthcare Ltd	€89,625.00
98	021-4051/23 - CPSU6761/23	Tender for the Supply of Mitomycin C 20mg injections	20/09/2024	JV Healthcare Ltd	€41,400.00
99	026-3671/24 - CPSU0192/24 Pt 1	Tender for the Supply of Interfold Hand Towels (small) w/ reduced environmental impact	03/10/2024	KC Trading Ltd	€76,160.00
100	009-3281/24 - CPSU1406/23	Tender for the Supply of Wall Mounted Cabinet (Qty 8) for controlled Drugs including alarm	03/10/2024	Europharma Ltd	€10,413.00
101	009-3626/24 - CPSU0114/23	Tender for the Supply of Stackable Chairs Produced with Environmentally Friendly Materials and Processes	03/10/2024	De Valier Co Ltd	€22,687.50
102	009-3430/24 - CPSU0158/24	Tender for the Supply and Delivery of Liquefied Petroleum Gas (LPG) in Bulk for Gozo General Hospital	03/10/2024	Easy Gad Malta Ltd.	€106,400.00
103	009-3473/24 - CPSU2180/23	Tender for the Supply of Analogue Telephone Set	03/10/2024	J.V. Meli Imports	€14,945.00
104	021-3421/24 - CPSU5576/24	Tender for the Supply of Paracetamol 500mg suppositories	26/09/2024	Cherubino Ltd	€12,517.20
105	021-4223/22 - CPSU7110/23	Tender for the Supply of Antacis Chewable Tablets	26/09/2024	Cherubino Ltd	€38,671.94
106	014-3555/24 - CPSU0470/24	Tender for the Provision of Automative Preventive and Corrective Maintenance Services for GGH transport Section	01/10/2024	Sultech Ltd	€95,071.84
107	009-3775/24 - CPSU1231/24	Tender for the Supply of Plastic Clamp Clips	08/10/2024	Shichuang Germany GMBH	€7,520.00
108	020-3122/24 - CPSU5164/24	Tender for the Supply of Nasal Preformed Endotracheal Tubes, Cuffed and Non-Cuffed	30/09/2024	ProCare Ltd.	€18,547.20
109	009-3172/24 - CPSU3712/21	Tender for the Supply of Paint Rollers	09/10/2024	Charmaine Briffa	€7,449.40
110	020-3269/24 - CPSU5362/24	Tender for the Supply of Baby board IV limb supports, in 2 sizes	09/10/2024	Krypton Chemists Ltd	€7,848.00
111	020-3494/24 - CPSU5680/24	Tender for the Supply of One piece cut to fit closed stoma pouches	08/10/2024	Krypton Chemists Ltd	€10,265.58

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112	020-3696/23 - CPSU6125/23	Tender for the Supply of Hydroalginate with Silver Dressing, Size 5 x 5cms	09/10/2024	A.M. Mangion Ltd	€19,240.65
113	020-3630/24 - CPSU2584/23	Tender for the Supply of Sphincterotome with balloon	11/10/2024	E.J. Busuttil Ltd	€10,000.00
114	009-3595/24 - CPSU3566/21	Tender for the Supply of Notice boards and frames	08/10/2024	AB Project Ltd	€33,029.80
115	020-3064/24 - CPSU5036/24	Tender for the Supply of Seldinger Chest Drain Kit	09/10/2024	Triomed Ltd	€118,251.00
116	009-2290/24 - CPSU2196/24	Tender for the Supply of Two Porta Cabins for GGH	24/10/2024	Vassallo Builders Ltd	€12,670.00
117	020-3454/24 - CPSU5635/24	Tender for the Supply of Disposable Solid Gel Electrodes with Press Stud	24/10/2024	Krypton Chemists Ltd	€7,654.17
118	020-3761/24 - CPSU1792/24	Tender for the Supply of Intra-Abdominal Pressure Monitoring Set	25/10/2024	Ian Pace Ltd	€6,562.50
119	021-4493/24 - CPSU7594/23	Tender for the Supply of Zonisamide 50mg capsules	18/10/2024	Cherubino Ltd	€17,820.00
120	009-3684/24 - CPSU0885/20 PART 3	Tender for the Supply of Various Consumables for the Hamilton Ventilators in the ITU Department for MDH	29/10/2024	Technoline Ltd	€83,641.80
121	021-4431/23 - CPSU7471/23	Tender for the Supply of Levetiracetam injections	17/10/2024	Europharma Ltd	€42,942.50
122	020-3287/24 - CPSU6984/23	Tender for the Supply of Hypodermic Syringes 10.0ml - 12.0ml	29/10/2024	Krypton Chemists Ltd	€109,453.13
123	020-3482/24 - CPSU5660/24	Tender for the Supply of Peristomal protective wipes or applicators to be used under a stoma appliance	24/10/2024	Ian Pace Ltd	€13,685.00
124	013-3832/24 - CPSU1646/24	Tender for the Supply of HDPE Transparent Black Refuse Bags for Domestic Mixed Waste	31/10/2024	Cherubino Ltd	€142,992.00
125	020-3818/24 - CPSU1918/24	Tender for the Supply of Sterile disposable kiwi cups for single use	28/10/2024	Jamesco Trading Ltd	€34,875.00
126	013-3145/24 - CPSU2589/23	Tender for the Supply of Clear Plastic Bags with Black HD overprints (Large & Medium)	01/11/2024	Rausi Company Ltd	€19,638.00
127	017-3109/24 - CPSU2731/23	Tender for the Commissioning of a Study Related to What Attracts Youths to Work in Healthcare	24/10/2024	Erremme Business Advisors Ltd	€12,000.00

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128	020-3425/24 - CPSU0828/24	Tender for the Supply of Reinforced larygeal mask airway	04/11/2024	Technoline Ltd	€13,399.20
129	020-3354/24 - CPSU5351/24	Tender for the Supply of Microbial impregnated catheters for csf drainage	04/11/2024	Associated Equipment Ltd	€86,670.00
130	020-3754/24 - CPSU1835/24	Tender for the Supply of Consumables Compatible with VAB ATEC Sapphire	01/11/2024	Triomed Ltd	€90,838.98
131	020-3754/24 - CPSU1835/24	Tender for the Supply of Consumables Compatible with VAB ATEC Sapphire	01/11/2024	Triomed Ltd	€7,460.49
132	020-3574/24 - CPSU1133/24	Tender for the Supply of Peripheral Covered Stents - 80cms	05/11/2024	Triomed Ltd	€70,278.60
133	020-3330/24 - CPSU5451/24	Tender for the Supply of White Bubble Tubing	28/10/2024	Krypton Chemists Ltd	€17,998.83
134	027-3764/24 - CPSU1535/24	Tender for the Provision of a Proportionality Test for an amendment in the Benchmarking Document for Medical Physics	06/11/2024	Ernst and Young	€9,000.00
135	021-3686/24 - CPSU5975/24	Tender for the Supply of Codeine Phosphate 30mg tablets	22/10/2024	VJ Salomone Pharma Ltd	€52,233.28
136	020-3573/24 - CPSU1132/24	Tender for the Supply of Peripheral Covered Stents - 120cms	07/11/2024	Triomed Ltd	€90,291.60
137	020-1196/22 - CPSU1561/22	Tender for the Supply of Haemostatic Pressure Plaster	08/11/2024	OK medical Ltd	€7,504.40
138	020-3478/24 - CPSU5659/24	Tender for the Supply of 180 degree shape hydrocolloid flange extenders	07/11/2024	Cherubino Ltd	€28,998.00
139	020-3585/24 - CPSU0200/24	Tender for the Supply of Biopsy Packs & Battery Powered Bone Drill	08/11/2024	Technoline Ltd	€18,711.20
140	009-3394/24 - CPSU0166/24	Tender for the Supply of Down Lighters LED - Lot 1 to 4	08/11/2024	Brighter Solutions Ltd	€111,603.40
141	020-3765/24 - CPSU1135/24	Tender for the Supply of High Pressure Balloonn Catheters	08/11/2024	Jamesco Trading Ltd	€28,875.00
142	020-3361/24 - CPSU5475/24	Tender for the Supply of Through the Scope Oesophageal Balloon Dilataion Catheters	05/11/2024	Krypton Chemists Ltd	€5,610.67
143	020-3489/24 - CPSU0955/24	Tender for the Supply of Complex Coils for Endovascular Embolization of Neurovascular Abnormalities - Pay Per Use	07/11/2024	A.T.G Co Ltd	€20,910.00

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144	020-3489/24 - CPSU0955/24	Tender for the Supply of Complex Coils for Endovascular Embolization of Neurovascular Abnormalities - Pay Per Use	07/11/2024	A.T.G Co Ltd	€87,726.15
145	020-3489/24 - CPSU0955/24	Tender for the Supply of Complex Coils for Endovascular Embolization of Neurovascular Abnormalities - Pay Per Use	07/11/2024	A.T.G Co Ltd	€20,833.50
146	020-3759/24 - CPSU1129/24	Tender for the Supply of 0.014" & 0.018" Guidewires	07/11/2024	Charles de Giorgio Ltd	€90,270.00
147	020-3759/24 - CPSU1129/24	Tender for the Supply of 0.014" & 0.018" Guidewires	07/11/2024	Charles de Giorgio Ltd	€50,976.00
148	021-4448/23 - CPSU7504/23	Tender for the Supply of Hypoallergenic powder formula containing MCT	07/11/2024	Pemix	€117,600.00
149	020-3865/24 - CPSU5427/24	Tender for the Supply of Surgical Adhesive Drapes Size 100cm x 100cm	07/11/2024	Krypton Chemists Ltd	€24,621.95
150	020-3492/24 - CPSU0956/24	Tender for the Supply of Various Hydrogel Coils for Endovascular Embolization Embolization of Neurovascular Abnormalities - Pay Per Use	07/11/2024	A.T.G Co Ltd	€74,256.00
151	020-3492/24 - CPSU0956/24	Tender for the Supply of Various Hydrogel Coils for Endovascular Embolization Embolization of Neurovascular Abnormalities - Pay Per Use	07/11/2024	A.T.G Co Ltd	€29,580.00
152	020-3492/24 - CPSU0956/24	Tender for the Supply of Various Hydrogel Coils for Endovascular Embolization Embolization of Neurovascular Abnormalities - Pay Per Use	07/11/2024	A.T.G Co Ltd	€24,650.00
153	009-3858/24 - CPSU1275/24	Tender for the Supply, Delivery and Commissioning of 16-Lead ECG Machines with reduced environmental Impact	07/11/2024	Triomed Ltd	€20,817.35
154	009-3551/24 - CPSU0912/24	Tender for the Supply and Installation of Electrical Power and Lighting Installations at Mount Carmel Hospital	04/11/2024	Josef Lia	€81,206.00
155	020-3720/24 - CPSU6015/24	Tender for the Supply of Ostomy Items Two Piece System Sz 38mm	15/11/2024	Ian Pace Ltd	€63,639.40

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No.	*Tender Reference No.*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
156	020-3866/24 - CPSU6264/24	Tender for the Supply of Polyurethane Foam Dressings Sz. 10cm x 10cm	17/11/2024	RnD Limited	€34,300.00
157	020-3470/24 - CPSU0962/24	Tender for the Supply of Consumables for Medrad Avanta Injector	15/11/2024	Technoline Ltd	€45,730.68
158	021-3306/24 - CPSU5412/24	Tender for the Supply of Fulvestrant 250mg Solution for Injection	04/11/2024	E.J. Busuttil Ltd	€78,375.00
159	021-3334/24 - CPSU5464/24	Tender for the Supply of Interleukin 17A Inhibitor	13/11/2024	Charles de Giorgio Ltd	€132,829.20
160	021-3840/24 - CPSU6196/24	Tender for the Supply of Siponimod 1mg tablets	07/11/2024	VJ Salomone Pharma Ltd	€48,715.56
161	020-3139/24 - CPSU5146/24	Tender for the Supply of Nitrile Gloves sz small	21/11/2024	OK medical Ltd	€142,007.60
162	020-3973/24 - CPSU0549/24	Tender for the Supply of Bandages Zinc Oxide Elastic Adhesive Sz. 7.5cm	25/11/2024	Krypton Chemists Ltd	€7,865.10
163	009-3648/24 - CPSU2220/23	Tender for the Supply of Physiotherapy Equipment Trolleys	25/11/2024	Clyde Curmi	€9,300.06
164	020-3522/24 - CPSU0161/24	Tender for the Supply of Consumables for Haemcue machine, various	25/11/2024	Technoline Ltd	€21,181.76
165	020-3763/24 - CPSU1840/24	Tender for the Supply of Breast Biopsy Site Hydrogel Markers	26/11/2024	Evolve Ltd	€100,577.40
166	009-3992/24 - CPSU1990/24	Tender for the Supply of Cardiology Interface License	25/11/2024	Triomed Ltd	€13,128.72
167	021-3634/24 - CPSU5876/24	Tender for the Supply of Ascorbic acid 100-250mg tablets	26/11/2024	TriOn Pharma	€15,692.86
168	020-3582/24 - CPSU5757/24	Tender for the Supply of Disposable Trans Urethral Resection	25/11/2024	Krypton Chemists Ltd	€20,617.74
169	020-4003/24 - CPSU2034/24	Tender for the Supply of Extremity Haemorrhage Control Tourniquet	03/12/2024	Associated Equipment Ltd	€36,452.88
170	027-3877/24 - CPSU1042/24	Tender for the Supply of Proportionalilty Test for an inclusion of a Speciality Under Section 'A' Medical Practitioners in the Fifth Schedule of the Health Care Professions Act	09/12/2024	Grant Thornton	€8,495.00
171	020-3823/24 - CPSU6143/24	Tender for the Supply of Antimicrobial Absorbent Dressing Impregnated with 0.5% PHMB	02/12/2024	Associated Equipment Ltd	€27,391.08

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172	009-3886/24 - CPSU0509/24	Tender for the Supply of Purchase of Vacuum aspiration pump	15/11/2024	E.J. Busuttil Ltd	€11,698.16
173	021-4450/23 - CPSU7506/23	Tender for the Supply of Complete Nutritional Preparation for Children Over 1 Year of Age	09/12/2024	VJ Salomone Pharma Ltd	€112,000.00
174	020-3881/24 - CPSU2199/24	Tender for the Supply of TB Igra Kita and 4 Tube Collection System	09/12/2024	Evolve Ltd	€30,200.08
175	020-3342/24 - CPSU0740/24	Tender for the Supply of Antisera for the Serotyping of Shigella,E.Coli,Vibrio,H Influenzae and Salmonella	24/10/2024	Technoline Ltd	€121,000.00
176	020-3623/24 - CPSU1374/24	Tender for the Supply of Consumables for Bacteriology Laboratory	08/11/2024	Reactilab Ltd	€76,419.70
177	020-3628/24 - CPSU1375/24	Tender for the Supply of Transport Containers for Bactriology Laboratory	19/10/2024	Evolve Ltd	€26,483.88
178	020-3911/24 - CPSU1877/24	Tender for the Supply of Agglutination Test Kits and Selenite Broth	06/12/2024	E.J. Busuttil Ltd	€63,761.99
179	020-3392/24 - CPSU0847/24	Tender for the Supply of Consumables for Gonotec Osmometer 3000	30/07/2024	Technoline Ltd	€32,057.95
180	020-3633/24 - CPSU1220/24	Tender for the Supply of Sweat Collection and Chloride Measurement	10/09/2024	Mint Health Ltd	€63,073.06
181	020-4040/24 - CPSU2226/24	Tender for the Supply of Semen Analysis Kits for the Andrology Lab	06/12/2024	Evolve Ltd	€33,980.00
182	020-3901/24 - CPSU2011/24	Tender for the Supply of EQA for Cytogenetics	09/12/2024	Evolve Ltd	€11,196.00
183	020-3719/24 - CPSU1438/24	Tender for the Supply of Fish Probes for Lymphoma-Lot 1	20/10/2024	E.J. Busuttil Ltd	€39,427.62
184	020-3375/24 - CPSU0684/24	Tender for the Supply of Reagents and Consumables for ESR Analysis with EOLease at GGH	02/10/2024	Cherubino Ltd	€61,850.00
185	020-3136/24 - CPSU0053/24	Tender for the Supply of External Quality Assurance for Haematology	23/04/2024	E.J. Busuttil Ltd	€37,778.50
186	020-3839/24 - CPSU1947/24	Tender for the Supply of Absolute Alcohol for Pathology	21/10/2024	JV Healthcare.Ltd	€92,400.00

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187	020-3171/24 - CPSU0153/24	Tender for the Supply of Routine Diagnostic Antibodies for Immunohistochemistry-Lot 1	26/05/2024	E.J. Busuttil Ltd	€12,345.72
188	020-3717/24 - CPSU1684/24	Tender for the Supply of Microscope Glass Slides for Thermal Printing	11/12/2024	E.J. Busuttil Ltd	€90,670.25
189	020-3135/24 - CPSU0075/24	Tender for the Supply of Mycobacteria Testing Kits with EOL	03/06/2024	Evolve Ltd	€28,582.89
190	020-3253/24 - CPSU0172/24	Tender for the Supply of EQA for Toxicology	25/07/2024	E.J. Busuttil Ltd	€19,876.74
191	019-3907/24 - CPSU2218/24	Tender for the Supply of Vomit Bags	09/12/2024	Reactilab Ltd	€39,606.00
192	020-3742/24 - CPSU1457/24	Tender for the Supply of Single Loop Endovascular Retrieval Snares	07/11/2024	Cherubino Ltd	€17,802.00
193	020-3802/24 - CPSU6167/24	Tender for the Supply of Atriclip Sizes 35, 40, 45, 50 and Selection Guide	05/11/2024	Associated Equipment Ltd	€97,256.25
194	020-3742/24 - CPSU1456/24	Tender for the Supply of Rinse-Free Chlorhexidine Gluconate 4% Antiseptic Solution Impregnated Sponges	15/11/2024	Krypton Chemists Ltd	€6,408.00
195	020-3746/24 - CPSU1460/24	Tender for the Supply of Pre shaped TAVI Guide Wires	15/11/2024	E.J. Busuttil Ltd	€55,260.00
196	020-3812/24 - CPSU6165/24	Tender for the Supply of Extra Stiff Wire Guides	15/11/2024	Charles de Giorgio Ltd	€46,134.00
197	020-3791/24 - CPSU6144/24	Tender for the Supply of Back-Loaded Large Flexible Biopsy Forceps	26/11/2024	Charles de Giorgio Ltd	€9,498.00
198	020-3849/24 - CPSU6216/24	Tender for the Supply of Equipment for Podiatry Service	06/12/2024	Jamesco Trading Ltd	€5,185.50
199	020-3847/24 - CPSU6230/24	Tender for the Supply of Non-Implantable Bone Conduction Hearing Aids	02/12/2024	E.J. Busuttil Ltd	€142,000.00
200	020-3745/24 - CPSU1459/24	Tender for the Supply of Arterial Puncture Closure Devices	02/12/2024	A.T.G Co Ltd	€81,326.70
201	020-3758/24 - CPSU6096/24	Tender for the Supply of Staples and Instruments for Orthopaedic Foot and Ankle Surgery – Pay per Use	09/12/2024	Micar Medics Ltd	€25,955.60
202	020-3488/24 - CPSU5672/24	Tender for the Supply of Ligament Augmentation	09/12/2024	Micar Medics Ltd	€38,561.50

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203	003-3817/24 - CPSU1626/24	Tender for the Genome Sequencing Services of 30 biological samples collected from individuals in Dwarna Bio Project-a pilot project	18/12/2024	Biomarker Technologies	€11,352.00
204	019-3851/24 - CPSU1870/24	Tender for the Supply of Hand Washing Liquid with reduced environmental impact	19/12/2024	A.T.G Co Ltd	€137,280.00
205	020-3215/24 - CPSU6959/23	Tender for the Supply of Hypodermic Syringes 20.0ml - 22.0ml	23/12/2024	Krypton Chemists Ltd	€89,822.14
206	009-3401/24 - CPSU0065/24	Tender for the Supply of Provision and Installation of Aluminum Windows and Aluminum Sliding Doors with Melamine Panels at MDH and SAMOC	19/12/2024	Kurt Azzopardi	€27,535.00
207	020-3786/24 - CPSU6085/24	Tender for the Supply of Ultrasound Probe Covers	19/12/2024	Krypton Chemists Ltd	€32,454.71
208	020-4459/23 - CPSU7338/23	Tender for the Supply of Laparascopic Single use Atraumatic Graspers	24/12/2024	Micar Medics Ltd	€50,271.56
209	020-3833/24 - CPSU1774/24	Tender for the Supply of Disposable mouth gags for ECT use	19/12/2024	ProCare Ltd.	€7,560.00
210	009-3999/24 - CPSU1848/24	Tender for the Supply of Lead Shielding Blocks for Sir Anthony Mamo Oncology Centre	25/11/2024	Triomed Ltd	€70,349.00
211	009-3505/24 - CPSU1336/20	Tender for the Supply of Online UPS - Lot 1: 3KVA UPS systems and their related accessories	15/11/2024	VSS Ltd	€26,752.96
212	009-3505/24 - CPSU1336/20	Tender for the Supply of Online UPS: Lot 2: 900W Tower Type, line interactive UPS	15/11/2024	VSS Ltd	€5,251.68
213	020-3862/24 - CPSU1773/24	Tender for the Supply of Multidrug urine tests	23/12/2024	Krypton Chemists Ltd	€13,420.31
214	020-3695/24 - CPSU5967/24	Tender for the Supply of Masks O2 Medium Conc - Paedaitric	19/12/2024	RnD Limited	€10,150.50
215	020-4033/24 - CPSU2561/24	Tender for the Supply of Reinforced Sheaths 6F, 7F, 8F	19/12/2024	A.T.G Co Ltd	€58,877.00
216	020-4033/24 - CPSU2561/24	Tender for the Supply of Reinforced Sheaths 6F, 7F, 8F	19/12/2024	A.T.G Co Ltd	€12,616.50
217	020-4033/24 - CPSU2561/24	Tender for the Supply of Reinforced Sheaths 6F, 7F, 8F	19/12/2024	A.T.G Co Ltd	€8,411.00

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
218	009-3715/24 - CPSU1173/24	Tender for the Supply of Mobile Colposcope Mounted on an Articulated Arm with reduced environmental impact for the Obs and Gynae Department at Mater Dei Hospital	19/12/2024	Drugsales Ltd	€31,281.21
219	021-3712/24 - CPSU6003/24	Tender for the Supply of Abatacept solution for injection	06/12/2024	JV Healthcare	€16,728.00
220	021-4030/23 - CPSU6815/23	Tender for the Supply of Hyoscine butylbromide 10mg tablets	05/11/2024	Pharma MT	€8,948.80
221	021-4160/23 - CPSU7027/23	Tender for the Supply of Promethazine Hydrochloride 25mg Tablets	07/10/2024	Vivian Corporation	€19,862.80
222	021-3507/23 - CPSU5742/23	Tender for the Supply of Ondansetron 8mg Tablets/ Capsules	22/05/2024	Cherubino Ltd	€27,793.29
223	021-1377/22 - CPSU7437/22	Tender for the Supply of Ursodeoxycholic Acid 150mg Tablets	24/08/2024	Prohealth Ltd	€16,974.09
224	021-4363/23 - CPSU7350/23	Tender for the Supply of Chlorpromazine hydrochloride 25mg Tablets	12/11/2024	Vivian Corporation	€26,096.76
225	021-3160/24 - CPSU5135/24	Tender for the Supply of Mesalazine 500mg slow release tablets	12/11/2024	E.J. Busuttil Ltd	€128,960.00
226	021-1152/22 - CPSU7049/22	Tender for the Supply of Domperidone 10mg tablets	18/09/2024	Prohealth Ltd	€11,838.46
227	021-3961/23 - CPSU6651/23	Tender for the Supply of Pancreatin 25,000 units Capsules	05/11/2024	VJ Salomone Pharma Ltd	€119,453.51
228	021-3073/24 - CPSU5073/24	Tender for the Supply of Polystyrene Sulfonate Powder	28/11/2024	E.J. Busuttil Ltd	€86,105.60
229	021-3693/23 - CPSU6164/23	Tender for the Supply of Ispaghula Husk Granules/ Powde	09/11/2024	TriOn Pharma	€21,994.84
230	021-4045/22 - CPSU6787/23	Tender for the Supply of Ondansetron 4mg/5mL Syrup	19/11/2024	Pharmabart Ltd	€30,958.20
231	021-0747/22 - CPSU5756/22	Tender for the Supply of Silver Nitrate Sticks	16/04/2024	A.T.G Co Ltd	€16,456.00
232	020-3491/24 - CPSU5542/24	Tender for the Supply of Portable Elastomeric Multirate Infusor	19/12/2024	VJ Salomone Pharma Ltd	€28,583.55
233	020-4520/23 - CPSU2354/23	Tender for the Supply of Finn Chambers on scanpor tape	20/12/2024	Technoline Ltd	€12,605.40

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
234	020-3875/24 - CPSU6221/24	Tender for the Supply of Primary Uncemented and Cemented Total Hip -	20/12/2024	Associated Equipment Ltd	€141,879.90
235	020-3949/24 - CPSU6403/24	Tender for the Supply of Radial Head Arthroplasty Pay Per Use	19/12/2024	Drugsales Ltd	€37,980.00
236	020-3256/24 - CPSU0524/24	Tender for the Supply of Break or Snap Off Bone Screw	19/12/2024	ProCare Ltd.	€11,070.00
237	020-3878/24 - CPSU6260/24	Tender for the Supply of CRT-D devices	19/12/2024	Technoline Ltd	€99,000.00
238	020-4064/24 - CPSU6526/24	Tender for the Supply of Single Chamber Leadless Pacemaker	19/12/2024	Technoline Ltd	€58,500.00
239	021-3283/24 - CPSU5389/24	Tender for the Supply of Erythromycin Oral Suspension	19/12/2024	VJ Salomone Pharma Ltd.	€9,838.08
240	021-3751/24 - CPSU6060/24	Tender for the Supply of Pyrazinamide 500 mg tablets	19/12/2024	E.J. Busuttil Ltd	€21,815.04
241	021-3714/23 - CPSU6213/23	Tender for the Supply of Trimethoprim and Sulfamethoxazole Oral Suspension	26/11/2024	Alfred Gera & Sons Ltd.	€21,312.06
242	021-3182/24 - CPSU5250/24	Tender for the Supply of Clindamycin hydrochloride 150 mg tablets/capsules	26/11/2024	Cherubino Ltd	€43,089.36
243	021-3884/23 - CPSU6517/23	Tender for the Supply of Levofloxacin 500 mg tablets	26/11/2024	Prohealth Ltd	€49,036.92
244	021-3584/24 - CPSU5807/24	Tender for the Supply of Timolol 0.5% eye drops	19/12/2024	Pharmachemic Trading Agency Ltd.	€77,000.00
245	021-3750/24 - CPSU6041/24	Tender for the Supply of Azithromycin 250 mg capsules/ tablets	15/11/2024	Cherubino Ltd	€14,290.11
246	021-3034/24 - CPSU5027/24	Tender for the Supply of Octreotide 200mcg injection	25/10/2024	Cherubino Ltd	€83,664.00
247	021-3173/24 - CPSU5226/24	Tender for the Supply of Pethidine Hydrochloride 50mg/ mL Solution for Injection	05/11/2024	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€22,017.00
248	021-3234/24 - CPSU5298/24	Tender for the Supply of Diazepam 10mg rectal solution	26/11/2024	Health House Pharma Ltd. T/as P and D Pharmaceuticals	€18,963.75
249	021-3518/24 - CPSU5709/24	Tender for the Supply of Unithiol (DMPS)	08/10/2024	E.J. Busuttil Ltd	€7,000.00
250	021-3567/24 - CPSU5793/24	Tender for the Supply of Clozapine 25mg Tablets	02/10/2024	Vivian Corporation	€18,830.56
251	021-3567/24 - CPSU5793/24	Tender for the Supply of Clozapine 100mg Tablets	02/10/2024	Vivian Corporation	€80,531.28
252	021-3565/24 - CPSU5791/24	Tender for the Supply of Methylthioninium Chloride (Methylene Blue) 5mg/mL Solution for Injection	23/10/2024	VJ Salomone Pharma Ltd	€123,070.88

Nru	Nru ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
253	021-3653/24 - CPSU5884/24	Tender for the Supply of Buspirone hydrochloride 10mg tablets	24/09/2024	E.J. Busuttil Ltd	€79,234.45
254	021-3659/24 - CPSU5942/24	Tender for the Supply of Doxapram Hydrochloride 20mg/ml solution for injection	09/12/2024	Cherubino Ltd	€58,800.00
255	020-3611/24 - CPSU5857/24	Tender for the Supply of Colorectal Kits	19/12/2024	ProCare Ltd.	€10,470.00
256	009-3824/24 - CPSU1566/17 PT1	Tender for the Supply of Desk Mounted Pulse Oximeter Units with Reduced Environmental Impact	19/12/2024	Technoline Ltd	€28,937.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-kwotazzjoni mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotation contracts awarded by Central Procurement and Supplies Unit during the period between 1st July, 2024, and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru	Nru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	020-2086/24 - CPSU0637/24	Call for Quotation for the Supply of Universal Pipette tips for the Payhology Dept.	04/01/2024	E.J.Busuttil Ltd	€5,889.55
2	020-2067/24 - CPSU0062/24	Call for Quotation for the Supply of Consumables LC-MS System	05/05/2024	Technoline Ltd	€6,838.00
3	009-2158/24 - CPSU0473/24	Call for Quotation for the Supply of Sodium Chloride Tablets Industrial Salt for GGH	08/07/2024	Ortis Limited	€8,478.00
4	009-2159/24 - CPSU0379/24 Part1	Call for Quotation for the Supply of Bacteriological and Chemical Analysis of Water at GGH	09/07/2024	Robert Cortis	€9,385.00
5	009-2139/24 - CPSU1483/21	Call for Quotation for the Supply of Wheelchairs	10/07/2024	ProCare Ltd	€7,375.02
6	020-2069/24 - CPSU5341/24	Call for Quotation for the Supply of Polyurethane Foam Dressings Sz. 10cm x 10cm - Accelerated Procedure	18/07/2024	Krypton Chemists Ltd	€9,999.00

Nru	Nru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
7	021-2076/24 - CPSU5360/24	Call for Quotation for the Supply of Moclobemide 150mg tablets	19/07/2024	Cherubino Ltd	€8,349.00
8	020-2131/24 - CPSU5667/24	Call for Quotation for the Supply of Automated Soft Tissue Biopsy Device 14G X 9cms	23/07/2024	Associated Equipment Ltd	€5,299.68
9	020-2019/24 - CPSU0799/23	Call for Quotation for the Supply of Sterile baby towels	23/07/2024	Krypton Chemists Ltd	€7,022.40
10	020-2148/24 - CPSU5719/24	Call for Quotation for the Supply of Adult Aerosol mask with nebulizer	29/07/2024	Krypton Chemists Ltd	€5,022.00
11	020-2202/24 - CPSU1566/24	Call for Quotation for the Supply of Miscellaneous markers for Immunohistochemistry	31/07/2024	Evolve Ltd	€8,595.00
12	020-0028/24 - CPSU7587/23	Call for Quotation for the Supply of Disposable subcutance catheter passer for deep brain stimulation surgery	19/08/2024	Evolve Ltd	€5,295.00
13	009-2205/24 - CPSU2551/23	Call for Quotation for the Supply of Liquid Membrane with Fibre	29/08/2024	Rapa Showrooms Company Ltd	€7,127.68
14	019-2217/24 - CPSU1347/24	Call for Quotation for the Supply of Universal Operator Broth Transfer Kits	01/09/2024	Cherubino Ltd	€6,930.00
15	009-2231/24 - CPSU0314/22	Call for Quotation for the Supply of Portable Vascular Doppler Frequency 2 To 10mhz for Various Wards at MDH	02/09/2024	Pharma-Cos Limited	€6,178.24
16	020-2176/24 - CPSU1409/24	Call for Quotation for the Supply of Regional Block Needles	05/09/2024	AM Mangion	€7,462.50
17	020-2226/24 - CPSU1841/24	Call for Quotation for the Supply of Radio-opaque Markers to assess bowel motility	05/09/2024	EJ Busuttil Ltd.	€8,640.00
18	009-2107/24 - CPSU1998/22	Call for Quotation for the Supply of Sandwich Toasters	19/09/2024	Rausi Co Ltd	€7,575.00
19	020-2191/24 - CPSU1136/24	Call for Quotation for the Supply of MRI Skin Markers	24/09/2024	Suratek Ltd.	€9,780.00
20	020-2229/24 - CPSU1956/24	Call for Quotation for the Supply of PTA Balloon Cathetets - 10MM 0.035	25/09/2024	EJ Busuttil Ltd.	€9,900.00

Nru	Nru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
21	019-2256/24 - CPSU1853/24	Call for Quotation for the Supply of Floor Detergent with Reduced Environmental Impact	04/10/2024	Unigroup International Ltd	€6,879.60
22	013-2259/24 - CPSU1923/24	Call for Quotation for the Supply of Clear Plastic Bags with black HD overprints for the Ministry for Health and Active Ageing	10/10/2024	ProcuraSphere	€5,550.00
23	021-2387/23 - CPSU6583/23	Call for Quotation for the Supply of Ondansetron 4mg Tablets	15/10/2024	Cherubino Ltd	€6,097.92
24	020-2270/24 - CPSU2300/24	Call for Quotation for the Supply of CT Biopsy Guide Markers	15/10/2024	ProcuraSphere	€8,960.00
25	009-2173/24 - CPSU1184/24	Call for Quotation for the Supply of Xenon Lamps	15/10/2024	Evolve Ltd	€9,807.40
26	009-2201/24 - CPSU1405/23	Call for Quotation for the Supply of Blood Warmer Units	22/10/2024	Sidroc Services Ltd	€5,300.67
27	013-2255/24 - CPSU2101/24	Call for Quotation for the Supply of Shaving foam and Disposable Shaving Blades	22/10/2024	General Distributors Ltd	€8,700.00
28	020-2193/24 - CPSU5943/24	Call for Quotation for the Supply of Disposable Spinal Needles with Quincke Point Bevel Type - 22G	25/10/2024	Triomed	€6,445.00
29	019-2213/24 - CPSU1116/24	Call for Quotation for the Procurement of Medical Equipment to be Installed within Various Departments Across the Ministry for Health and Active Ageing	28/10/2024	PKF Malta Limited	€7,500.00
30	020-2274/24 - CPSU1448/24	Call for Quotation for the Supply of 1ml Syringes Luer Lok	29/10/2024	EJ Busuttil Ltd.	€8,851.50
31	020-2267/24 - CPSU6354/24	Call for Quotation for the Supply of Low Adherent Sterile Dressing size 10 x 10 cm	07/11/2024	Krypton Chemists Ltd	€7,676.67
32	009-2284/24 - CPSU1700/24	Call for Quotation for the Supply of Battery and parts for tow trucks	08/11/2024	United equipment Ltd	€6,155.00
33	020-2294/24 - CPSU6543/24	Call for Quotation for the Supply of Hydroalginate with Silver Dressing, Size 5 x 5cms	11/11/2024	Cherubino Ltd	€5,740.00

Nru	Nru ta' Referenza tal-Kwotazzjoni	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
34	009-2250/24 - CPSU1791/24	Call for Quotation for the Supply of Batteries for GGH Operating Theatre	21/11/2024	V.Saliba and Sons Ltd	€6,427.20
35	011-2286/24 - CPSU0629/24	Call for Quotation for the Provision of Treatment Services Against Vector Borne Outbreak and Asian Hornets	28/11/2024	Pext ltd	€5,869.00
36	009-2306/24 - CPSU2488/24	Call for Quotation for the Supply and Delivery of Filter Media Rolls Coarse 60 Percent	29/11/2024	Aretrop Ltd	€8,400.00
37	013-2296/24 - CPSU2290/24	Call for Quotation for the Supply of Fluorescent Yellow Patient Identification Bracelets	06/12/2024	Malta Wristbands	€7,000.00
38	009-2323/24 - CPSU1534/24	Call for Quotation for the Supply of Sliding Glass Door	10/12/2024	Tower Group	€7,236.00
39	021-3998/23 - CPSU6751/23	Call for Quotation for the Supply of Hydrogen Peroxide 6% w/w Solution	12/12/2024	NM Pharma	€7,360.00
40	003-2329/24 - CPSU2857/24	Call for Quotation for the Provision of Venue Including Catering Services for a Two Day Team Building Event	14/12/2024	Paradise Bay Resort Hotel	€8,175.00
41	004-2308/24 - CPSU1776/24	Call for Quotation for the Supply of Single use data loggers	19/12/2024	Antoine Busuttil	€5,694.00
42	014-2326/24 - CPSU1957/24	Call for Quotation for the Supply of Electrical Safety Analyzer	19/12/2024	Evolve Ltd	€6,367.11
43	020-2082/24 - CPSU5408/24	Call for Quotation for the Supply of Gloves for special hospital procedure sz 7.5	31/12/2024	Bioscint Engineering	€7,146.00
44	013-2196/24 - CPSU1544/24	Call for Quotation for the Supply of HDPE Non-Degradable Yellow Plastic Bags for the disposal of Bio-Hazardous Waste	29/07/2024	Traplas Ltd	€9,800.00
45	023-2200/24 - CPSU1140/24	Call for Quotation for the Provision of preventive maintenance and service for VISA generator at the NBTC	28/08/2024	Attrans Commercials	€5,173.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	019-5294/24 - CPSU1128/24	Direct Order for the Purchase of Various Spare Parts for the GE Healthcare Anaesthetic Machines in use at the Anaesthesia/Operating Theatre Department at Mater Dei Hospital	01/07/2024	Associated Equipment Ltd	€32,530.11
2	028-5304/24 - CPSU1651/24	Direct Order for the Provision of Prosthetic Clinical Services	01/07/2024	Orthopaedic Centre Malta Ltd	€90,180.00
3	012-5302/24 - CPSU1531/24	Direct Order for the Various Repair Works to Existing Dangerous Structures	03/07/2024	Mancom Ltd	€94,987.10
4	020-5323/24 - CPSU1673/24	Direct Order for the Supply of Cardiac & Vascular Surgery Sutures to MDH	04/07/2024	A.M. Mangion Ltd	€114,477.96
5	018-5318/24 - CPSU1680/24	Direct Order for the Renewal of SMA Services - Nice Label LMS Enterprise	09/07/2024	Tutto per l'Imballo	€16,990.00
6	019-5319/24 - CPSU1155/24	Direct Order for the Pipeworks supplying Radiotherapy Bunkers Plantroom in SAMOC	09/07/2024	FM Core	€22,250.00
7	018-5317/24 - CPSU0766/23 Pt3	Direct Order for the Integration between LIS and the BD Bactec system ILAB	09/07/2024	Dedalus	€36,878.05
8	021-5327/24 - CPSU6043/24	Direct Order for the Supply of Dipyridamole 25mg Tablets	10/07/2024	Smartway Pharmaceuticals Ltd	€39,152.16
9	020-5324/24 - CPSU1519/24	Direct Order for the Supply of Versajet II Exact Hand piece for Burns treatment	11/07/2024	Cherubino Ltd	€5,700.00
10	004-5237/24 - CPSU0992/24	Direct Order for the Provision of Third-Party Ambient Storage Facilities	11/07/2024	V.J. Salomone Pharma Ltd	€65,700.00
11	019-5322/24 - CPSU0733/24	Direct Order for the Supply of Bed Heads Spares for Cath Lab Project	15/07/2024	Tektraco	€88,714.62

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2024, and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
12	021-5347/24 - CPSU6100/24	Direct Order for the Supply of Bupivacaine & Adrenaline 0.25% 10ml	16/07/2024	Miller and Miller Chemicals Ltd	€8,970.00
13	020-5341/24 - CPSU6093/24	Direct Order for the Supply of Urine Drainage Bags Adult	16/07/2024	Krypton Chemists Ltd	€9,721.92
14	020-5342/24 - CPSU1880/24	Direct Order for the Supply of Conformable Thoracic stents and accessories for vascular surgery	16/07/2024	Medvasc Malta Ltd	€47,884.00
15	020-5340/24 - CPSU6086/24	Direct Order for the Supply of an Orthopaedic Bone Cementing System for knee surgery	17/07/2024	Heraeus (through Micar)	€50,440.00
16	026-5345/24 - CPSU1297/24	Direct Order for the Supply, Delivery and Installation for Sprinkler System for Basement at Qormi Health Centre	18/07/2024	Alberta Group	€109,952.14
17	021-5346/24 - CPSU6101/24	Direct Order for the Supply of Cyclizine 50mg Solution for Injections	22/07/2024	Vivian Corporation	€29,941.92
18	021-5361/24 - CPSU6145/24	Direct Order for the Supply of Disodium Pamidronate 15mg Infusion	24/07/2024	Target Healthcare (Malta)	€8,631.00
19	021-5358/24 - CPSU6141/24	Direct Order for the Supply of Rifaximin Tablets/Capsules	24/07/2024	Copag-Consorzio dell'Ospedalità Privata per gli Acquisti e le Gestioni Spa	€14,300.00
20	014-5352/24 - CPSU1712/24	Direct Order for the Supply and Delivery of Liquefied Petroleum Gas (LPG) in Bulk for GGH	24/07/2024	LiquiGas	€32,840.00
21	021-5362/24 - CPSU6146/24	Direct Orders for the Supply of Tacrolimus Prolonged Release Hard Capsules	26/07/2024	E.J. Busuttil Ltd	€5,762.90
22	021-5367/24 - CPSU6177/24	Direct Orders for the Supply of Sodium Chloride 0.9% x 100mL - 500mL Solution for Irrigation	01/08/2024	MINT Health Ltd	€25,148.16
23	019-5355/24 - CPSU1777/24	Direct Order for the Assessments of the Exit Exam of Maltese GP trainees in Malta by the Royal College of General Practitioners UK	02/08/2024	Royal College of General Practitioners UK	€34,272.00

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
24	018-5359/24 - CPSU0361/18 Pt1	Direct Orer for the 12 month Maintenance Serive to the CLINGO_DAM System [2024 -2025]	02/08/2024	Ascom Holding AG	€34,773.89
25	020-5381/24 - CPSU6206/24	Direct Order for the Tinted 2% Chlorhexidine in 70% Alcohol Solution – 500ml	05/08/2024	Pharma House Pharmaceuticals LLC	€6,480.00
26	028-5369/24 - CPSU1979/24	Direct Order for the Supply and Installation of a Pool Lifter	05/08/2024	Orthopaedic Centre Malta Ltd	€18,500.00
27	021-5375/24 - CPSU6185/24	Direct Order for the Supply of Vinblastine Sulphate 10mg Injection	07/08/2024	X-Pharma Ltd	€33,444.00
28	021-5378/24 - CPSU6192/24	Direct Order for the Supply of Alcohol-based Hand Rub	07/08/2024	JV Pharma Ltd	€36,852.00
29	019-5377/24 - CPSU2004/24	Direct Order for the Provision of Oxygen and Nitrous Oxide 50:50 Medical Gas Mixture	08/08/2024	Multigas Ltd	€8,600.00
30	014-5365/24 - CPSU0561/24	Direct Order for the 10 month lease of an Ambulance Service for GGH	08/08/2024	Emergency Malta Private Medical Service Ltd	€60,540.00
31	021-5387/24 - CPSU6228/24	Direct Order for the Supply of Methylprednisolone (as sodium succinate OR hemi succinate/hydrogen succinate) 500mg Vials/Ampoules	12/08/2024	Smartway Pharmaceuticals Ltd	€21,182.40
32	022-5363/24 - CPSU1741/24	Direct Order for the Rental of Stand by Generator for Mental Health Services	12/08/2024	HoneyComb	€66,050.00
33	021-5396/24 - CPSU6248/24	Direct Order for the Supply of Fluorouracil 50mg/mL Injection	13/08/2024	Pharma Regulatory Services Limited	€12,420.00
34	018-5385/24 - CPSU856/2018 Pt1	Direct Order for the Upgrade and Migration of the current MDH CPSU Dynamics on premise system to the cloud	13/08/2024	Exigy	€17,810.00
35	Not Available	Direct Order for the Transfer a 10 year old girl from Malta International Airport, Malta to Great Ormond Street Hospital - Weston House on the 13th August and Great Ormond Street Hospital - Weston House to Malta International Airport, Malta on the 19th August	13/08/2024	Unicair GmbH	€60,900.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
36	019-5383/24 - CPSU1900/24	Direct Order for the Supply of Reagents for Flow cytometry and Molecular Genetics	14/08/2024	E.J. Busuttil Ltd	€12,327.00
37	018-6386/24 - CPSU0071/18 Pt10	Direct Order for the Update of the Authentication Patient Safety Migration services	14/08/2024	Exigy	€13,845.00
38	021-5399/24 - CPSU6261/24	Direct Order for the Supply of Temozolomide 100mg Capsules	15/08/2024	Pharma MT	€5,880.00
39	021-5393/24 - CPSU6245/24	Direct Order for the Supply of Cidofovir 75mg/mL Concentrate for Solution for Infusion	16/08/2024	MINT Health Ltd	€12,500.00
40	019-5391/24 - CPSU2120/24	Direct Order for the Supply of Yellow Plastic bags f/ Biohazard Waste	16/08/2024	Rausi Co. Ltd	€15,600.00
41	021-5402/24 - CPSU6269/24	Direct Order for the Supply of Methotrexate 100 mg/ml	16/08/2024	X-Pharma Ltd	€54,000.00
42	Not Available	Direct Order for the Transfer a 66 year old gentleman from ITU, Kings College Hospital, London to ITU, Mater Dei Hospital on Monday 19th August	19/08/2024	Medilink International	€27,400.00
43	019-5380/24 - CPSU1692/24	Direct Order for the Supply of Nitrous Oxide Gas for Medical Use to be Filled in Cylinders	26/08/2024	Multigas Ltd	€24,990.00
44	Not Available	Air Ambulance	26/08/2024	Medilink Internation	€35,600.00
45	021-5411/24 - CPSU6287/24	Direct Orders for the Supply of Donepezil Hydrochloride 5mg Tablets	27/08/2024	Pharma MT	€42,141.96
46	021-5416/24 - CPSU6300/24	Direct Orders for the Supply of Asciminib 40mg tablets or capsules	28/08/2024	RB Pharma Ltd	€5,400.00
47	020-5395/24 - CPSU6091/24	Direct Order for the Supply of Tieman Tip Catheters CH14	28/08/2024	Vivian Corporation	€6,249.60
48	004-5407/24 - CPSU2132/24	Direct Orders for the Supply of Sliced Cheese	28/08/2024	Goodearth	€8,925.00
49	019-5391/24 - CPSU2120/24	Direct Order for the Supply of Yellow Plastic bags for Biohazard Waste	02/09/2024	Rausi Co. Ltd	€15,600.00
50	021-5414/24 - CPSU6296/24	Direct Order for the Supply of Somatropin Injection	02/09/2024	Smartway Pharmaceuticals Ltd	€102,500.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
51	018-5374/24 - CPSU1099/18 Pt1	Direct Order for the POYC Migration Upgrade to Microsoft Dynamics 365 SaaS	03/09/2024	Exigy	€18,720.00
52	019-5400/24 - CPSU1122/23	Direct Order for the Supply of Spare Parts required to Urgently Repair the Hologic Mammography Machine	03/09/2024	TrioMed Ltd	€97,500.00
53	021-5429/24 - CPSU6337/24	Direct Order for the Supply of Levodopa 100mg and Carbidopa 10mg Tablets	05/09/2024	Pharmabart Ltd	€47,923.26
54	019-5405/24 - CPSU3974/21	Direct Order for the for Supply of HVAC Actuators to MDH	06/09/2024	J Martans	€5,097.48
55	021-5428/24 - CPSU6343/24	Direct Order for the Supply of Methotrexate 5mg Injections	06/09/2024	X-Pharma Ltd	€6,360.00
56	020-5413/23 - CPSU2092/24	Direct Order for the Supply of Infectious Disease Molecular Assays	09/09/2024	Scientech Ltd.	€38,140.00
57	019-5350/24 - CPSU0364/24	Direct Order for the Supply of Fan Coil Unit Valves and Actuators	09/09/2024	J Martans	€103,855.55
58	020-5437/24 - CPSU6322/24	Direct Order for the Supply of Hydrophilic Catheters paediatrics 8fr	13/09/2024	Krypton Chemists Ltd	€6,237.63
59	012-5449/24 - CPSU2398/24	Direct Order for the Provision of Qty.4 Security Personnel at Paola Regional Health Hub for a period of Two (2) weeks	13/09/2024	G4S Malta	€17,150.00
60	Not Available	Direct Order for the Provision of an Air Ambulance to Transfer at 68 years old lady from NHNN Queens Square Hospital to Mater Dei hospital in Malta on the 16th Septemeber 2024	13/09/2024	Unicair GmbH	€29,800.00
61	026-5423/24 - CPSU1877/24	Direct Order for the Leasing of Generator 150Kv to Qormi Health Centre	17/09/2024	Lexcorp	€9,900.00
62	019-5350/24 - CPSU364/24	Direct Order for the Supply of Fan Coil Unit Valves and Actuators to MDH	17/09/2024	J Martans	€10,385.55
63	019-5451/24 - CPSU2299/24	Direct Order for the Telephony works to transfer operators and staff to Swatar	18/09/2024	VRC Telecom	€47,800.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
64	019-5471/24 - CPSU2454/24	Direct Order for the for Supply of Implants and consumables for complex TAAA multibranch for repair of symptomatic thoraco-abdominal aortic aneurysm	18/09/2024	ProHealth Ltd	€50,955.54
65	021-5459/24 - CPSU6394/24	Direct Order for the Supply of Methylphenidate Hydrochloride 18mg Prolonged Release Tablets	18/09/2024	Target Healthcare (Malta)	€78,960.48
66	020-5461/24 - CPSU2309/24	Direct Order for the Supply of Conformable AAA endoprosthesis vascular graft for complex vascular surgery	24/09/2024	Medvasc Malta Ltd	€16,159.00
67	028-5476/24 - CPSU2303/24	Direct Order for the Provision of Security Personnel for KGRH	24/09/2024	Signal 8 Security	€82,703.10
68	020-5448/24 - CPSU1237/22	Direct Order for the Supply of Anti Embolism Stockings Thigh Length Without Belt	25/09/2024	Krypton Chemists Ltd	€6,668.31
69	020-5440/24 - CPSU6362/24	Direct Order for the Supply of Consumables for Physio Control LIFEPAK	25/09/2024	Pharma-Cos Ltd	€7,755.05
70	021-5504/24 - CPSU6444/24	Direct Order for the Supply of Calcium and Vitamin D Tablets/Capsules	25/09/2024	JV Pharma Ltd	€12,635.10
71	018-5438/24 - CPSU2233/23 Pt1	Direct Order for the Implementation and Upgrafe of the Dakar consolidated system – My Portal integration	25/09/2024	Dakar Enterprises Ltd	€13,600.00
72	021-5477/24 - CPSU6450/24	Direct Order for the Supply of Lipid-free Parenteral Nutrition with Electrolytes	26/09/2024	Drugsales Ltd	€7,243.00
73	012-5404/24 - CPSU1914/24	Direct Order to Converting Emergency Room PR10026 to an Isolation Room at Paola Regional Health Hub	26/09/2024	Tektraco	€19,295.78
74	020-5482/24 - CPSU6460/24	Direct Order for the Supply of Special Sutures for Cardiac & Vascular Surgery	27/09/2024	A.M. Mangion Ltd	€6,264.00
75	021-5484/24 - CPSU6464/24	Direct Order for the Supply of Tamoxifen 20mg Tablets	27/09/2024	Pharma Regulatory Services Limited	€9,745.16
76	018-5456/24 - CPSU0212-24 Pt4	Direct Order for the NEHR Integration	30/09/2024	PTL Ltd	€10,960.40

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
77	019-5422/24 - CPSU1435/24	Direct Order for the Provision of PABX Training	30/09/2024	VRC Telecom	€15,000.00
78	014-5453/24 - CPSU1339/24	Direct Order for the One Year Service Contract on the Ligasure LS10 Generator System including Trolleys installed at the Operating Theatre at the Gozo General Hospital	30/09/2024	Associated Equipment Ltd	€109,758.54
79	021-5496/24 - CPSU2594/24	Direct Order for the Supply of Parenteral nutrition emulsion for infusion (e.g. Numeta G13E®)	04/10/2024	Drugsales Ltd	€5,880.00
80	021-5493/24 - CPSU6481/24	Direct Order for the for Supply of Fluorouracil 50mg/ml injections	04/10/2024	Smartway Pharmaceuticals Ltd	€42,249.20
81	021-5509/24 - CPSU6530/24	Direct Order for the Supply of Orphenadrine hydrochloride 50mg tablets	09/10/2024	RB Pharma Ltd	€9,027.00
82	020-5514/24 - CPSU2288/24	Direct Order for the Procurement of Autoimmunity kits for Immunology Lab	10/10/2024	Technoline Ltd	€60,988.87
83	021-5515/24 - CPSU6560/24	Direct Order for the Supply of Parenteral nutrition emulsion for infusion (Numeta G16E® or equivalent)	14/10/2024	Miller and Miller Chemicals Ltd	€9,000.00
84	020-5494/24 - CPSU6404/24	Direct Order for the Supply of Non-sterile Alcohol Surfave Wipes	14/10/2024	Medina Healthcare Ltd	€15,360.00
85	021-5517/24 - CPSU6563/24	Direct Order for the Supply of Tobramycin 300mg Nebuliser Solution	14/10/2024	Pharma Regulatory Services Limited	€17,400.00
86	021-5528/24 - CPSU6506/24	Direct Order for the Supply of Adrenaline 1 in 10,000 Injections	14/10/2024	Pharmabart Ltd	€25,680.00
87	-	Direct Order for the Provision of Air Ambulance to transfer a case infant from Mater Dei Hospital, Malta to Great Ormond Street Hospital, London United Kingdom	17/10/2024	Unicair GmbH	€30,150.00
88	014-5499/24 - CPSU2562/24	Direct Order for the Preliminary Geotechnical Studies GGH Healthcare Campus (2)	19/10/2024	Solidbase Ltd	€95,290.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
89	018-5510/24 - CPSU212/24 Pt5	Direct Order for the Provision of Enhancement to the POYC System - Institutionalised Patients, CPSU, SIMS, migration to back office, religious institutes permits	21/10/2024	PTL	€53,199.30
90	021-5533/24 - CPSU6570/24	Direct Order for the Supply of Methylphenidate Hydrochloride 36mg Prolonged Release Tablets	22/10/2024	Pharma MT	€70,680.00
91	- NA	Direct Order for the Provision of an Air Ambulance to transfer a 2 month old baby from Mater Dei Hospitall, Malta to Evelina Children's Hospital, London	30/10/2024	Unicair GmbH	€31,350.00
92	018-5502/24 - CPSU0216/24	Direct Order for the for Provision of the Moodle Workplace environment	30/10/2024	Media Touch	€58,930.00
93	019-5558/24 - CPSU2801/24	Direct Order for the Supply of Distal femoral replacement implants on PPU and instruments on loan	04/11/2024	United Orthopedic Ltd	€12,331.80
94	021-5570/24 - CPSU6655/24	Direct Order for the Supply of Thickening agent for adults	04/11/2024	Cherubino Ltd	€15,030.00
95	018-5417/24 - CPSU0339/17 Pt1	Direct Order for the Development of several enhancements on the Health Pharmacy System	04/11/2024	2i ltd	€25,300.00
96	019-5561/24 - CPSU2620/24	Direct Order for the Supply of Light Transparent Black Refuse bags large for Domestic waste	06/11/2024	Traplas Ltd	€9,900.00
97	020-5552/24 - CPSU2579/24	Direct order for the Supply of Vagal Nerve stimulator	07/11/2024	Associated Equipment Ltd	€28,952.00
98	019-5573/24 - CPSU2646/24	Direct Order for the Supply of Sliced Cheese	08/11/2024	Quality Foods Marketing Ltd	€9,996.00
99	Not Available	Direct Order for the Provision of an Air Ambulance To transfer a three months old baby from Great Ormond Street Hospital, London to Mater Dei Hospital, Malta on 09/11/2024	08/11/2024	Unicair GmbH	€31,350.00
100	020-5551/24 - CPSU1928/24	Direct Order for the for Supply of Sleep Lab Consumables	10/11/2024	Technoline Ltd	€38,958.27

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
101	019-5569/24 - CPSU2894/24	Direct Order for the Provision of Supplies for FEVAR Surgery Lot 5	11/11/2024	Triomed Ltd	€9,459.86
102	021-5568/24 - CPSU6679/24	Direct Order for the Supply of Methylphenidate 36mg Prolonged Release Tablets	11/11/2024	A.M. Mangion Ltd	€15,840.00
103	019-5562/24 - CPSU2425/24	Direct Order for the 3 year preventive maintenance and on call 24/7	11/11/2024	Titan International Ltd.	€16,170.00
104	021-5583/24 - CPSU6682/24	Direct Order for the Supply of Low Dose Angiotensin-II Receptor Antagonist	11/11/2024	Target Healthcare (Malta)	€32,053.60
105	019-5569/24 - CPSU2894/24	Direct Order for the Provision of Supplies for FEVAR Surgery Lot 1	11/11/2024	Charles De Giorgio Ltd	€42,932.58
106	021-6092/24 - CPSU6682/24	Direct Order for the Supply of High Dose Angiotensin-II Receptor Antagonist	11/11/2024	Pharmabart Ltd	€48,510.00
107	021-5586/24 - CPSU6693/24	Direct Order for the Supply of Adrenaline 1 in 10,000 Injections	11/11/2024	Neofarma	€64,790.00
108	020-5555/24 - CPSU6512/24	Direct Order for the Supply of One Piece closed stoma pouch	12/11/2024	Publicare	€11,901.60
109	021-5595/24 - CPSU6738/24	Direct Order for the Supply of Fluorouracil 50mg/mL Injections	12/11/2024	X-Pharma Ltd	€79,608.00
110	004-5490/24 - CPSU1613/24	Direct Order for the Insurance Consultancy Services	13/11/2024	Auxilia Consulta	€9,090.50
111	018-5523/24 - CPSU1523-24	Direct Order for the Cost-Benefit Analysis and EU application for an Enterprise resource planning platform	13/11/2024	Ernst & Young Global Limited	€22,500.00
112	003-5543/24 - CPSU2420/24	Direct Order for the Procurement of 12 month Online elearning modules for Foundation Programme	15/11/2024	E-integrity Heathcare e-learning	€22,410.00
113	014-5507/24 - CPSU2041/24	Direct Order for the for Provision of Architectural Consultancy a warranted Perit for Gozo General Hospital	17/11/2024	Doric Studio	€83,904.00
114	021-5592/24 - CPSU6721/24	Direct Order for the Supply of Methylphenidate 18mg Prolonged Release Tablets	18/11/2024	A.M. Mangion Ltd	€7,130.00

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115	025-5548/24 - CPSU1958/22	Direct Order for the Supply of Labels and Ribbons for Argox OS-214 Label Printers	18/11/2024	Computer Labelling Systems Ltd	€19,778.00
116	021-5606/24 - CPSU6757/24	Direct Order for the Supply of an Isotope Kit: Diethylenetriamine penta-acetate (D.T.P.A.) isotope kits	21/11/2024	Cherubino Ltd	€12,000.00
117	018-5579/24 - CPSU2856/24	Direct Order for the Supply of Two NAS Storage - Capacity 25TB - Raid 6	21/11/2024	Triomed Ltd	€18,681.80
118	019-5560/24 - CPSU2778/24	Direct Order for the Supply of Ketone strips with Hospital type glucose/ketone meters on loan	25/11/2024	Evolve Ltd	€125,200.00
119	Not Available	Direct Order for the Provision of an Air Ambulance to Transfer a 3 month old Patient from St Thomas Hospital, London to Mater Dei Hospital, Malta including ground transportation on 26th November 2024	26/11/2024	Unicair GmbH	€31,350.00
120	004-5554/24 - CPSU0991/24	Direct Order for the for Additional Provision of Third-Party Cold Storage Facilities for CPSU	27/11/2024	Alfred Gera & Sons Ltd	€12,402.00
121	021-5607/24 - CPSU6770/24	Direct Order for the Supply of Phosphate infusion injection	27/11/2024	Pharma Regulatory Services Limited	€15,173.28
122	005-5501/24 - CPSU2381/24	Direct Order for the for Provision of Catering Services to Inpatients at Dar Kenn ghal Sahhtek	27/11/2024	Malta Healthcare Caterers Ltd	€28,175.00
123	020-5598/24 - CPSU6741/24	Direct Order for the Supply of Laser Probes compatible with pure point laser	27/11/2024	Class Medical Ltd	€49,773.34
124	019-5621/24 - CPSU2894/24	Direct Order for the Supply of Extra Supplies for Fevar Surgery	28/11/2024	Medvasc Malta Ltd	€11,224.00
125	021-5620/24 - CPSU6821/24	Direct Order for the for Supply of Upadacitinib 45mg prolonged-release tablets	29/11/2024	X-Pharma Ltd	€10,060.00

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126	018-5599/24 - CPSU2647/24	Direct Order for the Provision of code changes to certify i.CM for Microsoft 365 VDI	02/12/2024	Dedalus Healthcare	€39,453.80
127	021-5614/24 - CPSU6803/24	Direct Order for the Supply of Human Recombinant Parathyroid Hormone powder and solvent for solution for injection (50 micrograms)	02/12/2024	Drugsales Ltd	€132,041.76
128	021-5619/24 - CPSU6808/24	Direct Order for the for Supply of Palivizumab 100mg injections	03/12/2024	Smartway Pharmaceuticals Ltd	€58,128.60
129	020-5635/24 - CPSU6846/24	Direct Order for the Supply of Synthetic Barbed Wire	04/12/2024	Associated Equipment Ltd	€5,972.48
130	020-5615/24 - CPSU2497/24	Direct Order for the for Supply of Paul Tubes	04/12/2024	Advanced Ophthalmic Innovations Pte Ltd	€10,500.00
131	019-5638/24 - CPSU3146/24	Direct Order for the for Supply of Light Transparent Black Refuse bags large for Domestic waste	04/12/2024	Traplas Ltd	€12,600.00
132	021-5642/24 - CPSU6865/24	Direct Order for the Supply of Danaparoid Sodium 750 anti-Xa units/0.6 ml, solution for injection	05/12/2024	Target Healthcare (Malta)	€7,359.84
133	021-5639/24 - CPSU6790/24	Direct Order for the Supply of Liquid (sip feed) supplement	06/12/2024	Target Healthcare (Malta)	€8,064.00
134	021-5604/24 - CPSU6755/24	Direct Order for the Supply of Methylphenidate 18 mg Prolonged Release Tablets	06/12/2024	Pharma Mt	€37,488.00
135	011-5553/24 - CPSU2435/24	Direct Order for the Service of Drainage CCTV surveys in domestic/commercial sewerage systems (including lower house drains) at all localities around the Maltese Islands	06/12/2024	ERS Ltd	€84,000.00
136	020-5594/24 - CPSU6669/24	Direct Order for the Supply of Ahmed Valves	07/12/2024	Polimedica	€10,400.00
137	019-5628/24 - CPSU3193/24	Direct Order for the Supply of Various Items for FEVAR Surgery (Lot 3) to assemble a custom medical device to be used for two named patients	09/12/2024	Medvasc Malta Ltd	€5,360.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
138	021-5637/24 - CPSU6854/24	Direct Order for the Supply of Methylphenidate Modified-Release Hard Capsules Preparations (10mg, 20mg, 30mg and 40mg)	09/12/2024	Pharma MT	€45,674.50
139	019-5628/24 - CPSU3193/24	Direct Order for the Supply of Various Items for FEVAR Surgery (Lot 1) to assemble a custom medical device to be used for two named patients	09/12/2024	Charles De Giorgio Ltd	€82,117.72
140	021-5658/24 - CPSU6912/24	Direct Order for the Supply of Co-Trimoxazole 480mg (Septrin 80 mg/400 mg) Tablets	11/12/2024	Alfred Gera & Sons Ltd	€7,592.78
141	021-5654/24 - CPSU6895/24	Direct Order for the Supply of Idebenone (Raxone) 150 mg film-coated tablets	12/12/2024	Target Healthcare (Malta)	€24,435.00
142	021-5660/24 - CPSU6918/24	Direct Order for the Supply of Skyrizi 600 mg concentrate for solution for infusion	16/12/2024	Target Healthcare (Malta)	€10,920.00
143	021-5666/24 - CPSU6926/24	Direct Order for the Supply of Erlotinib 150mg Tablets	18/12/2024	Target Healthcare International	€15,640.00
144	020-5667/24 - CPSU6924/24	Direct Order for the Supply of Bactiscrub - Vesismin	19/12/2024	Triomed Ltd	€5,655.00
145	020-5665/24 - CPSU6924/24	Direct Order for the Supply of 4% Chlorhexidine saponaceous scrub x 500mls bottles	19/12/2024	Triomed Ltd	€5,655.00
146	019-5597/24 - CPSU1048/24	Direct Order for the Renewal of ZetaSafe Licence Agreement for a period of 36 months	19/12/2024	ZetaSafe Ltd	€24,293.75
147	019-5670/24 - CPSU3371/24	Direct Order for the Supply of GORE VIABAHN VBX Balloon Expandable Endoprosthesis Diam.11mm Length 79cm (BXA117902E)	19/12/2024	Medvasc Malta Ltd	€25,830.00
148	013-5664/24 - CPSU3315/24	Direct Order for the Additional Provision of Third Party Storage Cold Room	19/12/2024	Unistores	€86,400.00
149	023-5631/24 - CPSU3087/24	Direct Order for the 4 month Leasing of equipment for the blood collection and blood processing	23/12/2024	Europharma	€141,000.00

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
150	021-5693/24 - CPSU6997/24	Direct Order for the Supply for Noradrenaline (Norepinephrine) 1 mg/ml Concentrate for Solution for Infusion - 4MG/4ML	24/12/2024	Miller and Miller Chemicals Ltd	€8,950.00
151	021-5694/24 - CPSU6997/24	Direct Order for the Supply for Noradrenaline 1mg/mL Injections 2MG/2ML X 5 Ampoules	24/12/2024	Smartway Pharmaceuticals Ltd	€14,715.88
152	021-5611/24 - CPSU6794/24	Direct Order for the Supply of Noradrenaline (Norepinephrine) 1 mg/ml Concentrate for Solution for Infusion - 4MG/4ML	24/12/2024	Miller and Miller Chemicals Ltd	€27,270.00
153	021-5655/24 - CPSU6900/24	Direct Order for the Supply of Radioactive Sodium Iodide (I-123 Sodium Iodide Injection) solution for injection 37 MBq/ml	26/12/2024	Pharma-Cos Ltd	€6,000.00
154	019-5646/24 - CPSU3164/24	Direct Order for the Supply of Vinyl Coated Gypsum Ceiling Tiles	26/12/2024	Evolve Ltd	€9,154.00
155	021-5689/24 - ERU2611U24C	Direct Order for the Supply of Tretinoin 10mg caps Vesanoid 10 mg	26/12/2024	X-Pharma Ltd	€9,312.00
156	021-5678/24 - CPSU6959/24	Direct Order for the Supply of Ropinirole Hydrochloride 1mg Tablets	26/12/2024	Pharma Regulatory Services Limited	€14,304.64
157	020-5674/24 - CPSU6949/24	Direct Order for the Supply of 150 Pledget Sutures for Cardiac Surgery (Ethibond Excel* Polybutylate Coated Braided Polyester suture G2/0 on a 17mm ½ circle Tapercut, 10x75cm, 5 White 5 Green, Sterile)	27/12/2024	A.M. Mangion Ltd	€13,591.50
158	021-5695/24 - CPSU6997/24	Direct Order for the Supply of Noradrenaline 1mg/mL Injections	27/12/2024	Cherubino Ltd	€51,000.00
159	019-5602/24 - CPSU2945/24	Direct Order for the Supply of Carbapenemase-producing Enterobacteriaceae real time PCR Kits	30/12/2024	E.J. Busuttil Ltd	€78,535.00
160	019-5634/24 - CPSU2853/24	Direct Order for the Supply of ASSA Locks and Keys	31/12/2024	Alberta Group	€29,206.80

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
161	026-5646/24 - CPSU2974/24	Direct Order for the Preventive Maintenance of Medical Gases at various Primary Health Care Centres	31/12/2024	Tektraco	€79,375.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Uffiċċju tas-CMO bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Office of the CMO during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	CPSU2867/24	Direct Order for the Urgent Purchase of a Clean Room Hatch for the IVF Department at Mater Dei Hospital	29/10/2024	Cherubino Ltd	8763
2	CPSU2867/24	Direct Order for the Clean Room Hatch for the IVF Department at Mater Dei Hospital	30/10/2024	Cherubino Ltd	8763

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mid-Direttorat tal-Promozzjoni tas-Saħħa u l-Prevenzjoni tal-Mard bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Health Promotion and Disease Prevention Directorate during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	Not Applicable	Direct Order for the Advertising during Radio Shows in Malta on Vibe FM	30/09/2024	Capital Communications Ltd	€6,739.20
2	Not Applicable	Direct Order for the Advertising during Radio Shows in Malta on 89.7Bay	29/10/2024	Eden Entertainment Ltd	€8,433.84

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
3	Not Applicable	Direct Order for the Advertising during Radio Shows in Malta on Net FM	29/10/2024	Medialink Ltd	€9,500.00
4	Not Applicable	Direct Order for the Advertising during Radio Shows in Malta on Calypso Radio	30/10/2024	Cowfish Ltd	€9,499.95
5	Not Applicable	Direct Order for the Advertising during Radio Shows in Malta on One Radio	30/10/2024	One Production Ltd	€9,500.00
6	Not Applicable	Direct Order for the Advertising during Radio Shows in Malta on RTK103FM Radio	30/10/2024	Beacon Media Ltd	€9,500.00
7	Not Applicable	Direct Order for the Provision of a Conference Hall, Catering, and Audiovisual systems for an event to be held on the 10th December 2024	09/12/2024	Excelsior Hotel	€5,010.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Information Management Unit bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	Not Applicable	Direct Order for the Supply of Mobile Tempered Glass	14/07/2024	Intercomp	€6,142.50
2	Not Applicable	Direct Order for the Provision of Confluence (cloud) subscription for 100 users	12/09/2024	Atlassian	€6,050.00
3	Not Applicable	Direct Order for the Renewal of KURA Services for 2025 – Intranet License & Maintenance	16/09/2024	Webcraft Ltd	€8,873.28
4	Not Applicable	Direct Order for the Urgent Enhancements on the Seasonal Vaccination Form to allow users to check past vaccines of patients	27/09/2024	Exigy	€5,635.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Information Management Unit during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Isptar Ġenerali ta' Għawdex bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	CPSU1796/24	Direct Order for the Procurement of Medical Oxygen Cylinders for various wards at Gozo General Hospital	15/07/2024	Multigas Ltd	€5,131.75
2	CPSU1366/23	Direct Order for the Purchase of Parts & Accessories for the GE Health Care Ultrasound Machine Model VENUE R2 in use at Gozo General Hospital	15/07/2024	Associated Equipment Ltd	€6,720.00
3	CPSU1843/24	Direct Order for the Procurement of Ultrasound Probes for the GE Ultrasound model VENUE R2 for the Maternity ward at the Gozo General Hospital	15/07/2024	Associated Equipment Ltd	€8,433.36
4	CPSU1871/23	Direct Order for Purchase of Neonatal Lullaby Warmer for the Maternity Department at Gozo General Hospital	17/07/2024	Associated Equipment Ltd	€7,024.55
5	CPSU1855/24	Direct Orders for the Supply and Delivery of Various Materials for External Plastering for GGH	19/07/2024	DDS	€8,059.05
6	CPSU2227/23Pt1	Direct Order for the Procurement of Ultra Sonic Tips and Handpieces for the Dental Department at Gozo General Hospital	30/07/2024	Bart Enterprises Ltd	€5,357.29
7	CPSU1976/24	Direct Order for the Supply of Centurion Phaco custom packs	02/08/2024	Class Medical Ltd	€8,640.00
8	CPSU2119/24	Direct Orders for the Supply of Hip replacement cases and metal head at the Gozo General Hospital	09/08/2024	Associated Equipment Ltd	€8,922.75
9	CPSU1582/24	Direct Order for the Supply of Biogel gloves	09/08/2024	Medina Healthcare Ltd	€9,030.00
10	CPSU2113/24Part1	Direct Order for the Supply of Parts for CR Elvira for the Imaging Department at Gozo General Hospital	13/08/2024	TrioMed Ltd	€6,302.10

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Gozo General Hospital during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
11	CPSU2114/24	Direct Order for the Supply of haver – Storz for the Operating Theatre at the Gozo General Hospital	13/08/2024	Technoline Ltd	€7,224.26
12	CPSU2113/24	Direct Order for the Supply of Parts for CR Elvira for the Imaging Department at Gozo General Hospital	13/08/2024	TrioMed Ltd	€9,453.15
13	CPSU2322/24	Direct Order for the Supply of Surgical 10mm trocars	03/09/2024	E.J. Busuttil Ltd	€7,110.00
14	CPSU2229/24	Direct Order for the Supply, Delivery and Installation of vinyl flooring 2.6mm thickness for new CDAU premises	03/09/2024	SS United Projects	€8,448.00
15	CPSU2321/24	Direct Order for the Supply of Centurion Phaco custom packs	03/09/2024	Class Medical Ltd	€8,640.00
16	CPSU1564/24	Direct Order for the Supply of Non-tear clothing for the seclusion areas	06/09/2024	Associated Equipment Ltd	€9,995.89
17	CPSU0512/24Pt3	Direct Order for the Supply of Ambulatory Holter Monitor Recorders Accessories [Qty 2 Philips Holter 7 Days Recorder and Qty 1 Battery pack]	09/09/2024	TrioMed Ltd	€5,173.90
18	CPSU0512/24Pt2	Direct Order for the Supply of Ambulatory Holter Monitor Recorders Accessories [Qty 2 Philips Holter 24 hour Recorder and Qty 2 Philips Holter 48 hour Recorder]	09/09/2024	TrioMed Ltd	€7,695.60
19	CPSU0512/24Pt3	Direct Order for the Supply of Ambulatory Holter Monitor Recorders Accessories [Qty 4 Blood Pressure Monitor recorders]	09/09/2024	TrioMed Ltd	€9,400.00
20	CPSU2189/24	Direct Order for the Supply and Installation of Aluminium Apertures for GGH Security Department	12/09/2024	Malcolm Pisani – Aluminium Works	€5,840.00
21	CPSU2307/23	Direct Order for the Purchase of Disinfection and Detergent Solutions for the BHT Technik Washer/Disinfector in use at the CSSD at Gozo General Hospital	12/09/2024	Micar Medics	€6,525.00

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
22	CPSU2213/24	Direct Order for the Supply of Streetlight Fittings Spare Parts for GGH	13/09/2024	ESS Ltd	€5,823.00
23	CPSU2392/24	Direct Order for the Supply of Tests and tools psychology psychotherapy assessments Gozo for GGH	16/09/2024	Pearsons Education Ltd UK	€9,347.00
24	CPSU2189/24	Direct Order for the Supply and Installation of Aluminium Apertures for GGH Security Department	17/09/2024	Malcolm Pisani – Aluminium Works	€5,840.00
25	CPSU2537/24	Direct Order for the Supply and Delivery of Outdoor waste bins with integrated ash trays	26/09/2024	Green Skips	€6,600.00
26	CPSU2478/24	Direct Order for the Supply and Installation of Aluminium Doors for GGH Physiotherapy Department	03/10/2024	Malcolm Pisani – Aluminium Works	€5,670.00
27	CPSU2568/24	Direct Order for the Supply of Laparoscopic Loop Suture EJ11 + Reusable Applicator	03/10/2024	A.M. Mangion	€7,790.00
28	CPSU2618/24	Direct Order for the Supply of Disposable proctoscopes and haemorrhoid band ligators	09/10/2024	E.J. Busuttil	€6,036.00
29	CPSU2114/24	Direct Order for the Supply of Shaver – Storz for the Operating Theatre at the Gozo General Hospital	22/10/2024	Technoline Ltd	€7,224.26
30	CPSU2828/24	Direct Order for the Supply of Stomacur stoma pouches	28/10/2024	Siemed GmbH	€5,700.00
31	CPSU2709/24	Direct Order for the Leasing of a 7-seater van to be used for shuttle service between GGH and CAYS.	11/11/2024	E Mercieca Auto Ltd	€8,235.00
32	CPSU2875/24	Direct Order for the Procurement of Centurion custom packs	11/11/2024	Class Medical Ltd.	€8,640.00
33	CPSU2810/24	Direct Order for the Procurement of Hologic Localizer Reader and Localizer Mixed Kit for the Breast Clinic at Gozo General Hospital	11/11/2024	TrioMed Ltd	€9,993.89
34	CPSU2904/24	Direct Order for the Repair of Video Cystoscopes in use at the Operating Theatre at Gozo General Hospital	12/11/2024	Technoline Ltd	€9,878.05

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
35	CPSU2050/23	Direct Order for the Purchase of Parts and Accessories for KLS Martin marVac Smoke Evacuation System with LapMode for Operating Theatre at Gozo General Hospital	13/11/2024	TrioMed Ltd	€9,284.91
36	CPSU2585/23Pt1	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N K110493 in use at the Operating Theatre Gozo General Hospital	14/11/2024	Technoline Ltd	€9,120.00
37	CPSU2905/24	Direct Order for the Procurement of Stretchers for the A&E Department at Gozo General Hospital	14/11/2024	Drugsales	€9,697.05
38	CPSU3012/24	Direct Order for the Procurement of KARL STORZ devices	17/11/2024	Drugsales Ltd	€5,871.88
39	CPSU2748/24	Direct Order for the Supply and Delivery of U-Tube Heat Exchanger for Hot Water Calorifier at GGH	18/11/2024	A. Falzon Energy Projects Ltd.	€9,220.00
40	CPSU3018/24	Direct Order for the Installation & Commissioning Of The Air-Conditioning System For The New CT Scan Room At GGH	19/11/2024	James Camilleri (Climaserv)	€5,915.00
41	CPSU3009/24	Direct Order for the Rental of Marquee Tent for Transport Fleet Period of 3 months	19/11/2024	Jean Paul Zerafa Wedding and Events	€6,600.00
42	CPSU3020/24	Direct Order for the Supply Of Material For The Medical Gases System For The New CT Scan Room At The GGH	19/11/2024	Tektraco Ltd.	€7,723.60
43	CPSU3021/24	Direct Order for the Installation And Commissioning Of The Medical Gases System For The New CT Scan Room At The GGH	19/11/2024	Tektraco Ltd.	€8,119.00
44	CPSU3019/24	Direct Order for the Installation And Commissioning Of The Ventilation System For The New CT Scan Room At The GGH	19/11/2024	James Camilleri (Climaserv)	€9,779.00

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
45	CPSU1156/24	Direct Order for the Supply of Spare Parts for BD Volumetric/ Syringe Pumps	28/11/2024	Pharma-Cos Ltd	€5,065.59
46	CPSU1269/23Pt1	Direct Order for the Purchase of Parts & Accessories for the Bauer Compressor Units in use at the Hyperbaric Department at Gozo General Hospital	29/11/2024	M&A Ltd	€9,385.86
47	CPSU3202/24	Direct Order for the Supply of Electrical Power Items for Imaging at GGH	02/12/2024	ESS Ltd.	€7,435.53
48	CPSU2190/23Pt2	Direct Order for the Service & Preventive Maintenance on the Anaesthesia Workstations Aespire View-Aesiva 5 for Operating Theatres used at Gozo General Hospital (Gas Module Repair S/N SGV14160524HA)	03/12/2024	Associated Equipment	€6,125.00
49	CPSU0021/24Pt1	Direct Order for the Repair of Olympus Colonoscope MODEL: CF-H185L S/N: 2400379 in use at Gozo General Hospital	03/12/2024	Technoline Ltd	€9,715.48
50	CPSU3239/24	Direct Order for the Procurement of Gas Agent Module for the Anaesthesia Machine Multi Parameter Monitor for the Operating Theatre at Gozo General Hospital	03/12/2024	Associated Equipment	€9,733.50
51	CPSU2169/23Pt1	Direct Order for the Repair of Olympus Colonoscope Model: CF-185L; S/N: 2400398 in use at Gozo General Hospital	04/12/2024	Technoline Ltd	€5,813.33
52	CPSU3289/24	Direct Order for the Test Equipment for A&E Training Services at the Gozo General Hospital	10/12/2024	3B Scientific	€9,985.00
53	CPSU1522/23	Direct Order for the Purchase of Spare Parts and accessories for the Multi Parameter Monitor B650 in use at Gozo General Hospital	12/12/2024	Associated Equipment Ltd	€5,742.80
54	CPSU1847/23	Direct Order for the Supply of Qty 1 Lead Glass 150x100cm 2.1mm PB equivalent for the Imaging Department at Gozo General Hospital	16/12/2024	Suratek Ltd	€5,900.00

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
55	CPSU1994/23	Direct Order for the Repair of Olympus Cystoscope Model: CYF-VHA S/N: 2500927 in use at Operating Theatre Gozo General Hospital	16/12/2024	Technoline ltd	€6,113.33
56	CPSU3344/24	Direct Order for the Supply of Consumables of CRRT machines at Gozo General Hospital	17/12/2024	A.M. Mangion Ltd	€5,112.00
57	CPSU3289/24	Direct Order for the Test Equipment for A&E Training Services at the Gozo General Hospital	18/12/2024	3B Scientific	€9,985.00
58	CPSU3383/24	Direct Order for the Procurement of Hip Hemiarthroplasty for the Operating Theatre at Gozo General Hospital	30/12/2024	Drugsales Ltd	€9,000.00
59	CPSU3247/24	Direct Order for the Supply of Occupational Therapy Equipment for CAYS Gozo Pt 3	31/12/2024	Aquitium Ltd (Eduromp)	€5,539.48

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Isptar tal-Onkoloġija Sir Anthony Mamo bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Sir Anthony Mamo Oncology Hospital during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	Not Applicable	Direct Order for the Supply of Mobile Tempered Glass	14/07/2024	Intercomp	€6,142.50
2	Not Applicable	Direct Order for the Provision of Confluence (cloud) subscription for 100 users	12/09/2024	Atlassian	€6,050.00
3	Not Applicable	Direct Order for the Renewal of KURA Services for 2025 – Intranet License & Maintenance	16/09/2024	Webcraft Ltd	€8,873.28

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
4	Not Applicable	Direct Order for the Urgent Enhancements on the Seasonal Vaccination Form to allow users to check past vaccines of patients	27/09/2024	Exigy	€5,635.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Isptar Mater Dei (MCH) bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Mater Dei Hospital (MCH) during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	DO-599-2024	Calorifier for block 1 plant room additional €8326 due to inflation costs MCH PROC12/18	30/07/2024	A Falzon Energy Projects	€8,326.00
2	DO-713-2024	Installation commisioning & testing calorifier NO 3 at MCH	04/09/2024	A Falzon Energy Projects	€5,670.00
3	DO-714-2024	New calorifier No 3 at MCH	04/09/2024	A Falzon Energy Projects	€9,872.00
4	DO-719-2024	Tests for Legionella	04/09/2024	BioDNA Laboratories Ltd	€7,200.00
5	DO-653-2024	Rental of a peugeot 208 to be stationed with CEO Office	14/08/2024	Burmarrad Group	€7,300.00
6	DO-902-2024	Rental of 5 cars used by transport section from 1st sept till 30th November 2024	06/11/2024	Burmarrad Group	€7,507.50
7	DO-751-2024	Inverter board CCP22 V1 and inverter 3.7kw14 AMP for MW1 lift	12/09/2024	CR Techniks	€9,544.58
8	DO-765-2024	Forensic consultation (YPU PATIENT)	19/09/2024	Dr. Caroline Logan & Dr Lisa Davies	€5,500.00
9	DO-667-2024	Mental health conference (13th MAY UOM)	21/08/2024	James Caterers & Ancillary Services	€5,215.00
10	DO-679-2024	In patients catering services	23/08/2024	Malta Healthcare Caterers Limited	€28,175.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
11	DO-730-2024	in-patients catering services	06/09/2024	Malta Healthcare Caterers Limited	€21,402.79
12	DO-790-2024	wheelchair friendly vans (01sept 24 till 31 dec 24)	02/10/2024	Mario Muscat	€9,760.00
13	DO-618-2024	Coil cool - B65 , Electro gel and electrode paste	05/08/2024	Micar Medics Ltd.	€6,241.16
14	DO-657-2024	sliced ham	14/08/2024	Mosta Bacon Co.	€9,900.00
15	DO-521-2025	Accountancy services June 2024	05/07/2024	Mr. Nigel Scerri	€12,181.30
16	DO-633-2024	Accountancy services July 2024	31/07/2024	Mr. Nigel Scerri	€15,567.33
17	DO-701-2024	Lease of Zejtun premises february 2024 TO JULY 2024	29/08/2024	Mr. Anthony Mercieca	€5,100.00
18	DO-901-2024	Accountancy services October 2024	01/11/2024	Mr. Nigel Scerri	€18,327.08
19	DO-966- 2024	Accountancy services November 2024	09/12/2024	Mr. Nigel Scerri	€18,327.08
20	DO-731-2024	Accountancy services - August 2024	06/09/2024	Mr.Nigel Scerri	€15,357.52
21	DO-791-2024	accountancy services - september	02/10/2024	Mr.Nigel Scerri	€15,802.53
22	DO-893-2024	Assessment tools for cyps	31/10/2024	Pearson Education	€6,400.00
23	DO-654-2024	Sliced edam cheese	14/08/2024	Quality foods	€9,920.00
24	DO-810-2024	Structural reinforcement on walls re block 1	10/10/2024	Solidbase Laboratory Ltd	€8,450.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Isptar Mater Dei (MDH) bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Mater Dei Hospital (MDH) during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	CPSU11601/19	Direct Order for the Supply of Spare parts for Alaris Syringe Pumps	01/07/2024	Medina Healthcare Ltd	€9,571.00

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
2	CPSU1710/22	Direct Order for the Supply of Spare Parts for Masimo Monitors	01/07/2024	Drugsales Ltd	€9,766.15
3	CPSU1578/24	Direct Order for the Supply of Supply of PA System Spare Parts	10/07/2024	Studio Seven Ltd.	€6,104.01
4	CPSU1049/24	Direct Order for the Service of Lift Maintenance and Repairs at Medical Assessment Unit at MDH	10/07/2024	Mekanika Ltd	€9,621.30
5	CPSU1882/24	Direct Order for the Visual Inspection after Engine Failure of Generator 1 at MDH	15/07/2024	Wärtsilä Italia S.p.A.	€9,524.00
6	CPSU0440/20Pt1	Direct Order for the Services Tender for the provision of Annual and quarterly Testing of MDH CSSD Sterilizers and washer Disinfectors (Extra works requested)	17/07/2024	Decontamination Technical Services Ltd.	€6,400.00
7	CPSU1805/24	Direct Order for the Supply of CO2 Portable Calibration Meter	17/07/2024	Drugsales Ltd.	€6,596.37
8	DH3013/14	Direct Order for the Purchase of Alaris Drop Sensors	17/07/2024	Medina Healthcare Ltd.	€7,140.00
9	DH1807/16	Direct Order for the Purchase of Spare Parts for Philips ECG Machines	17/07/2024	TrioMed Ltd	€9,088.68
10	CPSU1115/22	Direct Order for the Provision of Doctors Emergency Response Vehicle	17/07/2024	Meli Auto Repair Centre	€9,549.34
11	CPSU1200/22	Direct Order for the Annual Maintenance on Central Heating system	18/07/2024	Josef Micallef	€5,440.00
12	DH0394/10	Direct Order for the Supply of Spare parts for Drager Transport Infant Incubator	18/07/2024	Charles DeGiorgio Ltd.	€5,521.72
13	DH0878/11	Direct Order for the Supply of Spare Parts for Kavo Laboratory Motors used at the Dental Lab at MDH	18/07/2024	Bart Enterprises Ltd	€6,127.00
14	CPSU1780/24	Direct Order for the Supply of Supply of LED Floodlights	18/07/2024	Calleja Ltd.	€8,900.00
15	CPSU1703/18	Direct Order for the Purchase of Spare parts for Medima Syringe Pumps	18/07/2024	TrioMed Ltd	€9,424.21

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
16	DH1691/12	Direct Order for the Supply of Batteries for MRI UPS	18/07/2024	Emanuel Agius	€9,960.30
17	CPSU1053/17	Direct Order for the Purchase of Spare Parts for GE Monitors	18/07/2024	Associated Equipment Ltd	€9,996.00
18	DH0512/12	Direct Order for the Repair of Olympus Hysteroscope Serial No W002057	23/07/2024	E.J. Busuttil Ltd	€8,568.00
19	CPSU0202/24	Direct Order for the Purchase of Spare Parts and Accessories for the Karl 100 fractionator used at Medical Imaging Dept at Mater Dei Hospital	23/07/2024	Suratek Ltd	€9,230.00
20	CPSU4139/20	Direct Order for the Purchase of Spare Parts for Umec10 Mindray Monitors	24/07/2024	Technoline Ltd	€5,545.92
21	MDH299/24	Direct Order for the Supply of Micro couplers for Micro plastic surgery	24/07/2024	SEVERN Healthcare Technologies Ltd	€5,568.42
22	CPSU0319/24	Direct Order for the Repair of Pentax ERCP Video Duodenoscope Model ED34-i10T2, S/N N110813 used at the Day-Care Endoscopy Unit at MDH	24/07/2024	Technoline Ltd	€5,700.00
23	DH701/14	Direct Order for the Purchase of an Extra Medtronic Dorsal Stimulator Programmer unit for the Anaesthesia Department at Mater Dei Hospital	24/07/2024	Technoline Ltd	€7,400.00
24	CPSU1414/22	Direct Order for the Purchase of Spare Parts for Hamilton C6 Ventilators	24/07/2024	Technoline Ltd	€7,625.72
25	CPSU1869/24	Direct Order for the Purchase of Remote Controls for the Maquet Operating Tables, Mater Dei Hospital	24/07/2024	Pharma-Cos Ltd.	€8,175.80
26	CPSU2089/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q002ZZ0702	24/07/2024	Technoline Ltd	€8,900.00
27	CPSU1785/24	Direct Order for the Purchase of Spare Parts for the Trumpf Service Pendants in use at the Operating Theatres, Mater Dei Hospital	24/07/2024	Drugsales Ltd.	€9,674.43

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No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
28	CPSU0141/23	Direct Order for the Repair of Pentax Flexible Video Colonoscope Model EC38-i10L S/N Q002ZZ0706 used at the Day Care Endoscopy Unit at MDH	24/07/2024	Technoline Ltd	€9,800.00
29	MDH306/24	Direct Order for the Supply of Major Incident van lease	24/07/2024	Burmarrad Commercials	€10,000.00
30	CPSU1199/22	Direct Order for the Leasing of Ambulances used By Mater Dei Hospital	25/07/2024	South Lease Ltd	€9,520.00
31	CPSU2460/23	Direct Order for the Service of the Nitric Oxide Therapy System at NPICU	31/07/2024	Sidroc Services Ltd	€7,000.00
32	DH2824/10	Direct Order for the Supply of Spare Parts for Dental Plant Room	31/07/2024	Bart Enterprises Ltd	€7,809.22
33	DH1210/11	Direct Order for the Supply of Gelpha motor compressor for cold room	31/07/2024	Gelpha	€7,855.58
34	CPSU1002/21	Direct Order for the Purchase of Spare Parts for Patient Monitors	31/07/2024	HospiMalta	€9,340.80
35	CPSU2194/22	Direct Order for the Annual Lease of a Corplus Monitor Defibillator.	31/07/2024	Josef Micallef	€9,745.77
36	CPSU2195/22	Direct Order for the Annual Lease of a Corplus Monitor Defibillator for the Rapid Response Vehicle, Registration GVN779.	31/07/2024	Josef Micallef	€9,745.77
37	CPSU0449/19	Direct Order for the Purchase of Parts and Accessories for the for Breas Cough Assist machines in use at the Paediatric Department at Mater Dei Hospital	31/07/2024	Associated Equipment Ltd	€9,966.67
38	DH3132/12	Direct Order for the Supply of Spare parts on Erbe VIo workstation used at the Main Operating Theatre - MDH	31/07/2024	Medina healthcare Ltd	€10,000.00
39	DH1840/08	Direct Order for the Supply of Spare parts for the Erbe Argon Diathermy Machine used at the Main Operating Theatre at MDH	31/07/2024	Medina Healthcare Ltd	€10,000.00

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40	CPSU1927/24	Direct Order for the Purchase of Spare Parts for GE Combo Lab System at Cath Lab	01/08/2024	Associated Equipment Ltd	€6,723.12
41	CPSU2008/24	Direct Order for the SG Municipal Waste for 15 days	01/08/2024	Mario Borg Ltd	€8,400.00
42	CPSU1196/22	Direct Order for the Repair Works on Damages Caused to the Leased Ambulances -KQZ880 A2 at MDH	06/08/2024	Joseph Micallef	€9,418.90
43	CPSU1563/20PT1	Direct Order for the Urgent Purchase of Qty 400 Pairs of Crutches required for Loaning Purposes at Mater Dei Hospital	07/08/2024	OK Medical Ltd	€6,600.00
44	CPSU1287/23	Direct Order for the Spare Parts for the Linet Hospital Beds used on Various Wards, Mater Dei Hospital	07/08/2024	Triomed Ltd.	€9,947.60
45	CPSU1982/24	Direct Order for the Purchase of Central Monitoring System Compatible with Biolight Monitors at MW10	07/08/2024	HospiMalta	€9,990.00
46	CPSU1758/23	Direct Order for the Spare Parts for the Sapphire Epidural Pumps used at Mater Dei Hospital	10/08/2024	Scientech Ltd.	€6,987.00
47	CPSU2002/23	Direct Order for the Purchase IAEA of Fully Automated Multi-dose injection system for PET tracer used @ Medical Imaging dept@ Mater Dei Hospital	10/08/2024	Suratek Ltd .	€7,124.00
48	CPSU3617/20	Direct Order for the Purchase of Spare Parts for LP20 Defibrillators	10/08/2024	Pharma Cos Ltd	€7,724.40
49	DH409/16	Direct Order for the Spare Parts for Sirona Treatment centres	10/08/2024	Bart Enterprises Ltd.	€8,732.10
50	CPSU1022/24	Direct Order for the Purchase of Gas Agent Module with O2 Compatible with Masimo Monitors	10/08/2024	Drugsales Ltd	€9,811.31
51	CPSU2044/24	Direct Order for the SG Municipal Waste for 15 days 02.08.24	20/08/2024	Mario Borg Ltd	€8,400.00
52	CPSU1023/24	Direct Order for the Purchase of Gas Agent Module with O2 Compatible with Masimo Monitors	20/08/2024	Drugsales Ltd	€9,811.31

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53	CPSU2223/24	Direct Order for the Supply of Oxygen Depletion Monitor in IVF D409152	23/08/2024	ESI Malta Ltd	€6,417.30
54	CPSU1128/21	Direct Order for the Spare Parts for the Lumenis Lasers used by the Operating Theatres, Mater Dei Hospital	23/08/2024	Hospimalta	€6,621.00
55	CPSU2207/24	Direct Order for the SG Municipal Waste 15 days	23/08/2024	Borg Skip Ltd	€8,400.00
56	CPSU0793/24	Direct Order for the Purchase of Spare Parts for ETCO2 Monitors	23/08/2024	Reactilab Ltd	€9,922.95
57	CPSU0266/24	Direct Order for the Maintenance Service for UPS systems inst. at the containment level 3 labs and the renal unit at MDH	23/08/2024	VSS Ltd	€9,984.32
58	CPSU2265/24	Direct Order for the Supply of Formica Boards 2250 x 1000 x 0.8mm	02/09/2024	Quality Postform Ltd	€5,059.20
59	CPSU1676/17	Direct Order for the Purchase of DYE Replacement Kit for the Dermatology Laser used by the Dermatology Dept., Mater Dei Hospital	02/09/2024	Prohealth Ltd	€5,129.10
60	DH1285/15	Direct Order for the Purchase of Spare Parts for the Philips TC 50 ECG Machines	02/09/2024	Triomed Ltd	€7,677.46
61	CPSU1674/23	Direct Order for the Purchase of Parts and Accessories for the Semi-Invasive Cardiac Invasive Cardiac Output Monitoring System for use in ITU, CICU and Operating Theatres at MDH	02/09/2024	Associated Equipment Ltd	€9,675.00
62	DH4482/09	Direct Order for the Purchase of Spare Parts for Physio Control Defibrillators	02/09/2024	Pharma Cos Ltd	€9,740.50
63	MDH381/24	Direct Order for the Supply of Sucrose 24% for NPICU	05/09/2024	Prohealth Ltd	€5,377.12
64	CPSU2262/24	Direct Order for the Supply of CFL Lamps	05/09/2024	Macmed Ltd	€5,480.00
65	CPSU2031/24	Direct Order for the Supply of Old stock material at Half Price useful for MDH	05/09/2024	Blockrete	€9,625.27
66	CPSU1795/24	Direct Order for the MDH Building Management System Profibus Module	09/09/2024	ESI Malta Ltd	€5,430.00

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67	DH3775/12	Direct Order for the Calibration of Radiation Survey meter	09/09/2024	Suratek	€5,440.00
68	DH2366/14	Direct Order for the Calibration of Electrical Safety Equipment	11/09/2024	Inspectra	€9,993.50
69	CPSU2267/24	Direct Order for the Supply of Change-Over Electrical Panel	18/09/2024	ESS Ltd.	€5,499.44
70	CPSU0764/24	Direct Order for the Supply of D/O CAT 6A Cable	18/09/2024	Infinite Fusion Ltd	€6,650.00
71	CPSU2270/24	Direct Order for the Supply of Various LED Lamps	18/09/2024	Calleja Ltd	€7,671.62
72	CPSU2355/24	Direct Order for the SG Municipal Waste 15 days 18.09.24	18/09/2024	Borg Skip Ltd	€8,400.00
73	CPSU2133/24	Direct Order for the Purchase of Spare Parts for the Ambulance Safety Helmets for the Emergency Response at Mater Dei Hospital	19/09/2024	Hundar Solutions	€5,010.00
74	CPSU2461/24	Direct Order for the Repair of the Terumo Apheresis Machine in use at the Blood Bank, Mater Dei Hospital	19/09/2024	Associated Equipment	€6,060.00
75	DH1618/04	Direct Order for the Urgent Purchase of CPAP and BiPAP Machines for the M.A.S.S at Mater Dei Hospital	19/09/2024	Sidroc Services Ltd	€9,999.98
76	CPSU1379/22	Direct Order for the Purchase of Corpuls Paediatric Pads	24/09/2024	Technoline Ltd	€5,333.34
77	CPSU2460/24	Direct Order for the Supply of AHU DO7-AHU9	24/09/2024	Mekanika Ltd	€7,306.74
78	CPSU1893/18	Direct Order for the Repair of Flexible Video Cystoscope, Karl Storz Ref	24/09/2024	Technoline Ltd	€8,265.00
79	CPSU2241/24	Direct Order for the Supply of Bathroom Mirror Lights	24/09/2024	Macmed Ltd	€8,500.00
80	CPSU1512/19	Direct Order for the Repair of Pentax Video Colonoscope EC38-i10L S/N K110239	24/09/2024	Technoline Ltd	€9,200.00
81	CPSU3354/20	Direct Order for the Repair of Pentax Video Gastroscope Model EG-29i10 S/N A0027Z0187	24/09/2024	Technoline Ltd	€9,200.00
82	DH3691/15	Direct Order for the Repair of Olympus Flexible Hysteroscope S/N W402298	24/09/2024	E.J. Busuttil Ltd	€9,248.00

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83	CPSU2419/24	Direct Order for the Service and Maintenance of the Nemoto Injectors	24/09/2024	Suratek	€9,792.00
84	CPSU1952/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N	24/09/2024	Technoline Ltd	€9,850.00
85	CPSU2490/24	Direct Order for the Service and Maintenance of the Corplus Defibrillator	24/09/2024	Technoline Ltd	€9,880.00
86	CPSU2492/24	Direct Order for the Supply of Spare Parts of the Nemoto Alpha 7 Injectors used @ Medical Imaging Department @ Mater Dei Hospital	24/09/2024	Suratek Ltd	€9,886.00
87	CPSU2119/19	Direct Order for the Repair of Pentax Video Colonoscope model EC38-i10L S/N A111312	24/09/2024	Technoline Ltd	€9,900.00
88	CPSU2827/20	Direct Order for the Repair of Video Gastroscope Model EG29-i10 S/N A002YZ0188	24/09/2024	Technoline Ltd	€9,900.00
89	CPSU21.506D16EC	Direct Order for the Purchase of ECG leads Sets for Philips TC50 ECG Machine	24/09/2024	Triomed Ltd	€9,934.05
90	CPSU2279/24	Direct Order for the Supply of LED downlights 1500lm	24/09/2024	Calleja Ltd.	€9,986.12
91	CPSU0251/19	Direct Order for the Repair of Urology Flexible Ureteroscope, Karl Storz, Model 11278VS,(S/N 43414) (37669), (45032) S/N 30122 33654 43217	24/09/2024	Technoline Ltd	€9,991.53
92	CPSU2280/24	Direct Order for the Supply of LED downlights 2000lm	24/09/2024	Calleja Ltd.	€9,993.36
93	CPSU2308/19	Direct Order for the Supply of Spare Parts for the Likamed Couch, Model X330 used by the Renal Unit, Mater Dei Hospital	01/10/2024	Technoline Ltd	€5,133.37
94	CPSU2235/24	Direct Order for the Purchase of various types of freon gases used in Mater Dei Hospital	01/10/2024	Qormi Radiators LTD	€6,200.00
95	CPSU2509/24	Direct Order for the Service and Maintenance of the Stellant Injector	01/10/2024	Technoline Ltd	€6,722.14
96	CPSU0982/17	Direct Order for the Purchase of Spare Parts For Mindray T6 Monitors.	01/10/2024	Technoline Ltd	€7,702.86

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97	CPSU1508/19	Direct Order for the Purchase of parts and Accessories for the Mayfield Frame, Model Integra (A3059) in use by the Neurosurgery Department at Mater Dei Hospital	01/10/2024	Associated Equipment Ltd	€7,891.59
98	CPSU2514/24	Direct Order for the Purchase of Spare Parts for the Famed Delivery Beds used by the Delivery Suite, Mater Dei Hospital	01/10/2024	Evolve Ltd	€8,914.11
99	CPSU1969/24	Direct Order for the Purchase of SIM cards qt 100 from EPIC on 23 months contract	01/10/2024	Epic	€9,177.00
100	CPSU2545/24	Direct Order for the Purchase of Batteries for Medical Monitoring Units	01/10/2024	HospiMalta Ltd	€9,194.40
101	CPSU2575/24	Direct Order for the Supply of Ceiling Tiles for IVF Project	01/10/2024	Project Technik Ltd	€9,570.00
102	CPSU3037/20	Direct Order for the Purchase of Apnoea Alarm for loaning Purposes at Mater Dei Hospital	01/10/2024	OK Medical	€9,750.00
103	CPSU0110/18	Direct Order for the Purchase of various Parts and Accessories for the Submucosal Dissection Electrosurgical unit in use at the Day Care Endoscopy Department at Mater Dei Hospital	01/10/2024	Associated Equipment Ltd	€9,766.40
104	CPSU2034/21	Direct Order for the Repair of Video Gastroscope Pentax Model EC37-i10L S/N A111098	01/10/2024	Technoline Ltd	€9,800.00
105	CPSU1476/17	Direct Order for the Purchase of Spare Parts for Philips ECG Holter Units at Cardiac Lab	01/10/2024	Triomed Ltd	€9,896.40
106	DH1260/16	Direct Order for the Repair of Pentax Gastroscope Code No EC34-i10L S/N A111218	01/10/2024	Technoline Ltd	€9,900.00
107	CPSU2544/24	Direct Order for the Purchase of Accessories use at Sleep Lab Unit	01/10/2024	Technoline Ltd	€9,989.70
108	CPSU2163/22	Direct Order for the Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department, Model 11278VS, S/N 62816 41421	01/10/2024	Technoline Ltd	€9,991.53

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109	DH3450/10	Direct Order for the Supply of Spare parts for the quarterly Preventive on CIsa Equipment At CSSD Department - MDH	03/10/2024	Cisa Productions	€9,250.00
110	CPSU1652/18	Direct Order for the Purchase of Accessories use with Natus EEG Machines at Neurophysiology Dept.,	03/10/2024	Technoline Ltd	€9,815.00
111	DH1319/11	Direct Order for the Supply of Spare Parts for the Enterprise 5000 Hospital Beds used on Various Wards, Mater Dei Hospital	03/10/2024	Hospimalta	€9,980.66
112	CPSU2601/24	Direct Order for the Purchase of Laser Fibres for the Lumenis Laser units in use at the Urology Department at Mater Dei Hospital	07/10/2024	Hospimalta Ltd	€9,962.50
113	MDH441/2024	Direct Order for the Supply of Lumenis Laser fibers	09/10/2024	HospiMalta	€7,970.00
114	DH1858/16	Direct Order for the Supply of Additional probes &Software for Toshiba A500	15/10/2024	Suratek ltd	€5,600.00
115	CPSU3941/21	Direct Order for the Purchase of Spare Parts for Masimo Monitors	15/10/2024	Drugsales Ltd	€6,127.60
116	CPSU2606/24	Direct Order for the Servicing of the NATUS EMG Machine use at Neurophysiology Dept.,	15/10/2024	Technoline Ltd	€9,161.67
117	CPSU2645/24	Direct Order for the Hydro Testing Fire Extinguishers for MDH	15/10/2024	Alberta Ltd	€9,261.00
118	CPSU0887/17	Direct Order for the Supply of Bio probe for US Aviso Quantel Medical	15/10/2024	Suratek ltd	€9,300.00
119	CPSU2728/19	Direct Order for the Repair of the Pentax Video Gastroscope Model EG29-i10 S/N K110206	15/10/2024	Technoline Ltd	€9,500.00
120	CPSU1694/18	Direct Order for the purchasing of Spare Parts for Philips X3 Monitors at ITU	15/10/2024	Triomed Ltd	€9,649.84
121	CPSU2567/24	Direct Order for the Purchase of Spare Parts for Mindray D1 AED's	15/10/2024	Technoline Ltd	€9,850.00
122	CPSU2640/24	Direct Order for the Addition of Gases Equipment in MDH IVF	15/10/2024	Tektraco	€9,882.82

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
123	CPSU1615/23	Direct Order for the Purchase of Spare Parts for Vein Illuminator at MDH	15/10/2024	Associated Equipment Ltd.	€9,949.50
124	MDH452/24	Direct Order for the Supply of Tristaple technology for VATS	15/10/2024	associated Equipment Ltd	€9,994.99
125	CPSU1079/24	Direct Order for the Purchase of Spare Parts for the Apollo Pro Alternating Air Mattresses used on Various Wards, Mater Dei Hospital	15/10/2024	OK Medical	€9,999.12
126	DH1333/10	Direct Order for the Purchase of Spare Parts for the Famed Birthing Beds in use at the Delivery Suite, Mater Dei Hospital	24/10/2024	Evolve Ltd.	€5,227.71
127	MDH456/24	Direct Order for the Supply of Intra aortic balloon pump catheters	24/10/2024	Drugsales Ltd	€5,560.42
128	CPSU0039/24	Direct Order for the Supply of Purchase of Philips Accessories use with Monitors	24/10/2024	TrioMed Ltd	€6,559.82
129	CPSU0345/21	Direct Order for the Purchase of Spare Parts for the repair of the Philips Monitors at ITU (MX550/X3)	24/10/2024	Triomed Ltd	€8,404.20
130	CPSU2564/24	Direct Order for the Purchase of Spare Parts for the Acime Dialysis Chairs in use at the Renal Unit, Mater Dei Hospital	24/10/2024	Drugsales Ltd	€9,685.68
131	CPSU0495/22	Direct Order for the Urgent Purchase of Bi-PAP Machines at Mater Dei Hospital (Qty 5)	24/10/2024	associated Equipment Ltd	€9,795.33
132	CPSU2635/24	Direct Order for the Supply of Card Readers For Substation 4	24/10/2024	Alberta Ltd.	€9,848.44
133	CPSU2648/24	Direct Order for the Supply of soffit recessed night lights	24/10/2024	Brighter Solutions Ltd.	€9,893.52
134	DH1921/23	Direct Order for the Urgent Purchase of CPAP Ventilator Machines required for Loaning Purposes at Mater Dei Hospital (Qty 12)	24/10/2024	Associated Equipment Ltd	€9,955.95
135	CPSU2755/24	Direct Order for the SG Fire Safety Consultant	24/10/2024	Ismael Aquilina	€9,980.00
136	MDH385/2024	Direct Order for the EU JAMRAI 2 Malta Workshop 9th, 10th October 2024	30/10/2024	CaterEssence	€5,250.00

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
137	CPSU1943/21	Direct Order for the Purchase of 160kVA UPS spare parts for MDH	30/10/2024	Elektra	€5,495.60
138	CPSU0440/21	Direct Order for the Repair Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0191	30/10/2024	EverCare Ltd	€6,100.00
139	DH1651/13	Direct Order for the Purchase of Ultrasound Probe for the Philips Model IE33 Ultrasound Machine at Mater Dei Hospital	30/10/2024	Triomed Ltd	€6,665.40
140	DH1596/12	Direct Order for the Purchase of Spare Parts for the Plinth Couches in use on Various Wards, Mater Dei Hospital	30/10/2024	Be Independent	€7,382.20
141	DH1582/16	Direct Order for the Repair of Video Gastroscope, Pentax S/N 29-i10 S/N A111310	30/10/2024	EverCare Medical Ltd	€9,300.00
142	CPSU1953/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N	30/10/2024	EverCare Ltd	€9,400.00
143	CPSU2807/24	Direct Order for the Urgent Purchase of a DC Impulse Generator for the Removal of GI Growths for the Day Care Endoscopy Department at Mater Dei Hospital	30/10/2024	EvereCare Medical Ltd	€9,600.00
144	DH1967/08	Direct Order for the Supply of Ambulance GVH096	30/10/2024	Technoline	€9,680.00
145	CPSU0024/18	Direct Order for the Repair of Olympus Flexible Scope Model ENF Type GP S/N W600123	30/10/2024	E.J. Busuttil Ltd	€9,832.20
146	DH278/16	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A111213	30/10/2024	EverCare Medical Ltd	€9,850.00
147	CPSU2830/24	Direct Order for the Purchase of Accessories for Masimo RAD-G Pulse Oximeters	30/10/2024	Drugsales Ltd	€9,884.03
148	DH415/15	Direct Order for the Repair of Pentax Video Colonoscope Model EC34-i10L S/N	30/10/2024	EverCare Ltd	€9,900.00
149	DH415/15	Direct Order for the Repair of Pentax Video Colonoscope Model EC34-i10L S/N	30/10/2024	EverCare Ltd	€9,900.00

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150	CPSU2706/24	Direct Order for the Supply of SG Open Skips	30/10/2024	Steve Abela	€9,900.00
151	CPSU1115/22	Direct Order for the Servicing and Repair of the Doctors Emergency Response Vehicle	30/10/2024	Natalino Meli	€9,936.11
152	CPSU1311/22	Direct Order for the Repair of Pentax Video Video Duodenoscope Model ED34-i10T2 S/N N110861	30/10/2024	EverCare Medical Ltd	€9,950.00
153	CPSU2484/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N 002ZZ0088	30/10/2024	EverCare Ltd	€9,970.00
154	CPSU1059/19	Direct Order for the Repair of Karl Storz Ureteroscope Model 11278VS (S/N 40563) (S/N 41892) (S/N 45117) S/N 48310) 44129	30/10/2024	Technoline Ltd	€9,991.52
155	CPSU0153/23	Direct Order for the Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department at MDH Model 11278VS, S/N 61178 27254	30/10/2024	Technoline Ltd	€9,991.52
156	CPSU0628/20	Direct Order for the Repair of Karl Storz Flexible Ureteroscope, Ref 11278VS, S/N (44123) (30652) (34410) (37125) 54266	30/10/2024	Technoline Ltd	€9,991.52
157	CPSU2351/20	Direct Order for the Repair of Karl Storz Uretheroscope Model No 11278VS, S/N (46794) (36807) 55202 54116 53442	30/10/2024	Technoline Ltd	€9,991.52
158	MDH484/24	Direct Order for the Supply of loop cutting Bipolar electrodes	04/11/2024	Drugsales Ltd	€5,747.36
159	CPSU3732/21	Direct Order for the Repair of Storz Endoflator	04/11/2024	Technoline Ltd	€5,752.88
160	MDH485/24	Direct Order for the Supply of Reusable Supergliss Bipolar Baynet forcep	04/11/2024	Associated Equipment LTD	€7,206.02
161	CPSU1207/22	Direct Order for the Purchase of Head Immobiliser Units for the Ambulances required by the Emergency Department at mater Dei Hospital	04/11/2024	Technoline Ltd	€8,152.35

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
162	CPSU0433/24	Direct Order for the Purchase of Masimo Rad-G Pulse Oximeters use in Obstetric Dept.,	04/11/2024	Drugsales Ltd	€9,197.37
163	CPSU2879/24	Direct Order for the Purchasing of Spare Parts for MRI Monitor at MID	04/11/2024	CharlesdeGiorgio Ltd	€9,619.28
164	DH1378/11	Direct Order for the Supply of Spare Parts for Carefusion Syringe Pumps	04/11/2024	Medina Healthcare	€9,703.85
165	CPSU1023/23	Direct Order for the Purchase of Masimo Gas Agent Module use at Anesthesia Dept.,	04/11/2024	Drugsales Ltd	€9,811.31
166	CPSU2937/24	Direct Order for the Supply of OTP push buttons	05/11/2024	MEKANIKA LTD	€5,660.00
167	CPSU1115/24	Direct Order for the Repair of Video Rhino Laryngoscope 2.9mm, Flexible Model 11102CMK, S/N 85690/89297, used at the ENT Out Patient Department at MDH	06/11/2024	Technoline Ltd	€5,662.87
168	CPSU3789/20	Direct Order for the Purchase of Spare Parts for the Acime Stretchers in use by Various Wards, Mater Dei Hospital	06/11/2024	Drugsales Ltd	€8,323.55
169	MDH519/24	Direct Order for the Supply of KLS Martin Marvac filters	06/11/2024	Triomed	€9,595.11
170	CPSU1577/23	Direct Order for the Repair of the Olympus Video Enteroscope Model SIF-Q180 and S/N 2322347 used at the Day-Care Endoscopy Unit in MDH	06/11/2024	E.J. Busuttil Ltd	€9,796.46
171	CPSU2474/16	Direct Order for the Purchase of Accessories use with Biolight Monitors	06/11/2024	HospiMalta Ltd	€9,810.00
172	CPSU0702/19	Direct Order for the Repair of Karl Storz Flexible Ureteroscope Model 11278VS S/N 34410 47058 49834 48530 54442 53349 63000	06/11/2024	Technoline Ltd	€9,991.52
173	MDH406/24	Direct Order for the Supply of FWD AMR-RefLab Cap project	08/11/2024	AMR-RefLab Cap project	€5,596.00
174	CPSU1445/17	Direct Order for the Service Agreement for Heart Lung Machine Model S5	08/11/2024	Associated Equipment Ltd	€6,600.00

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175	CPSU1875/20	Direct Order for the Repair of Video Flexible Cystoscope Model ECY1575K S/N N120072	08/11/2024	EverCare Ltd	€8,670.00
176	CPSU3496/15	Direct Order for the Repair of Video Colonoscope - Pentax Model EG29-i10 - S/N A110108	08/11/2024	EverCare Ltd	€9,050.00
177	1544/21	Direct Order for the Repair of Pentax Video Gastroscope, Model EG29-i10 S/N A002YZ0184	08/11/2024	EverCare Ltd	€9,970.00
178	DH2939/16	Direct Order for the Purchase of Ultrasound machine for the medical Imaging Dept @ mater Dei Hospita;	11/11/2024	Suratek ltd	€8,300.00
179	CPSU2969/24	Direct Order for the Purchase of Spare parts and accessories of different Ultrasound Scanners Modalities used@ Mater Dei Hospital	11/11/2024	Suratek ltd	€8,300.00
180	MDH1523/24	Direct Order for the Supply of Adeor Duraguard and angled nose piece for Neurosurgery	11/11/2024	ATG. Ltd	€9,905.97
181	MDH1522/24	Direct Order for the Supply of Adeor Caniotome attachments for Neurosurgery	11/11/2024	ATG. Ltd	€9,991.86
182	CPSU1051/23	Direct Order for the Purchase of Spare Parts for Physio Control Defibrillators	19/11/2024	Pharma-Cos Ltd	€5,682.98
183	CPSU3010/24	Direct Order for the Purchase of Parts and Accessories for the Hybrid Knife System to be used by Visiting Consultants at the Day Care Endoscopy Department at Mater Dei Hospital	19/11/2024	Pharma-Cos Ltd	€7,505.08
184	CPSU2909/24	Direct Order for the Supply of Socket Outlets & Accessories	19/11/2024	ESS Ltd.	€9,772.00
185	DH3448/10	Direct Order for the Purchase of Batteries for LP1000 AED's	19/11/2024	Pharma-Cos Ltd	€9,837.33
186	CPSU3084/24	Direct Order for the Provision of Preventive Maintenance on Renal and CL3 Labs UPS	21/11/2024	VSS Ltd	€6,185.00
187	DH2235/16	Direct Order for the Purchase of Various Spare Parts for the Maxi Move Patient Lifter in use at various Wards at Mater Dei Hospital	02/12/2024	Hospimalta Ltd	€5,403.29

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188	CPSU0014/18	Direct Order for the Supply of Spare Parts for Olympus ENT Scopes	02/12/2024	E.J. Busuttil	€6,558.80
189	CPSU0358/22	Direct Order for the Repair of Karl Storz C-Mac S Imager	02/12/2024	Technoline Ltd	€6,592.46
190	CPSU3051/24	Direct Order for the Supply of Directional Arrow emergency lights	02/12/2024	Beghelli Elplast A.S	€8,520.00
191	CPSU3877/20	Direct Order for the Purchase of Spare Parts for the Enterprise 5000 Hospital Beds used on Various Wards, Mater Dei Hospital	02/12/2024	Hospimalta	€8,663.66
192	CPSU3130/24	Direct Order for the Supply of floodlights for chapel	02/12/2024	Calleja Ltd.	€8,900.00
193	CPSU0900/22	Direct Order for the Repair of Video Colonoscope, Pentax, Model No EC38-i10L, S/N Q002ZZ0720	02/12/2024	EverCare Medical Ltd	€9,100.00
194	CPSU3127/24	Direct Order for the Purchasing of Physio Control Paediatric Defibrillator Pads	02/12/2024	Pharma-Cos Ltd	€9,166.80
195	CPSU0180/21	Direct Order for the Repair of Pentax Duodenoscope Model ED34-i10T2 S/N N110863	02/12/2024	EverCare Medical Ltd	€9,450.00
196	CPSU2782/24	Direct Order for the Repair of Pentax Video Colonoscope Model No EC38-i10i S/N A002ZZ715	02/12/2024	EverCare Medical Ltd	€9,500.00
197	DH3115/13	Direct Order for the Supply of Urgent Purchase of DVT Machines for Various Wards at Mater Dei Hospital	02/12/2024	Associated Equipment Ltd	€9,728.00
198	CPSU3136/24	Direct Order for the Purchasing of Spare Parts for Masimo Pulse Oximeters	02/12/2024	Drugsales Ltd	€9,772.64
199	CPSU0942-17	Direct Order for the Purchasing of Spare Parts for Ventilators	02/12/2024	CharlesdeGiorgio Ltd	€9,902.09
200	CPSU1758/23	Direct Order for the Supply of Spare Parts for the Sapphire Epidural Pumps used in Mater Dei Hospital	09/12/2024	Scientech Ltd	€9,375.00
201	CPSU0931/24	Direct Order for the Supply of Spare Parts for the Alpha Active 4 Air Mattresses used at Mount Carmel Hospital	17/09/2024	HospiMalta Ltd	€9,760.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża S.L.601.08.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of ERU competitive call contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2024 and 31st December, 2024, in terms of Regulation 15 of the Emergency Procurement Regulation S.L.601.08.

25th March, 2025

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU2006U24A - DEVICES	4% Chlorhexidine Scrub Solution 500ml Bottles 06.1188.500, Acto Gmbh	01/07/2024	Krypton Chemists Ltd	€1,782.14
ERU2406U24B - MEDICINAL	Tranexamic Acid 500mg Tablet	02/07/2024	NM Pharma Ltd	€1,168.34
ERU2406U24 - MEDICINAL	Sunscreen Spf 50+ Milk/Lotion	02/07/2024	Cherubino Ltd	€1,920.00
ERU2406U24 - MEDICINAL	Disodium Pamidronate 15mg Infusion, Conc	02/07/2024	RB Pharma	€13,122.90
ERU2406U24 - MEDICINAL	L-Carnitine 1g(5ml) Injection Iv	02/07/2024	RB Pharma	€140.00
ERU2506U24C - DEVICES	Maxi-Washbowl [Vernacare]	03/07/2024	Medina Healthcare Ltd	€13,300.00
ERU2506U24C - DEVICES	Disposable Male Urinal Bottle Round 875ml	03/07/2024	Medina Healthcare Ltd	€8,400.00
ERU2506U24 - DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Large Nitrile (Latex Free)	03/07/2024	Krypton Chemists Ltd	€134,999.70
ERU2406U24D - MEDICINAL	Medium Chain Triglycerides 16g Powder Sachets	04/07/2024	Pharma Regulatory Services Ltd	€2,093.43
ERU2705U24B - DEVICES	Verisett Haemostatic Patches - Sz 2 X 4 Cm Hp0204e	04/07/2024	Associated Equipment Ltd	€3,638.40
ERU2705U24B - DEVICES	Hemostatic Patches - 5cm X 5cm 5cm X 5cm Hp0204e / Hp0505e	04/07/2024	Associated Equipment Ltd	€3,638.28
ERU2506U24 - MEDICINAL	Atenolol 25mg Tablet	04/07/2024	Pharmabart Ltd	€18,894.34
ERU2506U24 - MEDICINAL	Bendrofluazide 2.5mg Tablet	04/07/2024	Pharmabart Ltd	€21,614.76
ERU2506U24 - MEDICINAL	Clobazam 10mg Tablet	04/07/2024	Health House Pharma Ltd	€2,673.30
ERU2706U24 - MEDICINAL	Omeprazole 40mg Inj Sol, Powder	04/07/2024	Mint Health Ltd	€28,686.06
ERU2706U24 - MEDICINAL	Orphenadrine Hydrochloride 50mg Tablet	04/07/2024	Pharma Regulatory Services Ltd	€7,850.92

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2706U24 - MEDICINAL	Sodium Chloride 0.9%W/V(100ml-500ml) Irrigation Ster Sol	04/07/2024	Pharma Regulatory Services Ltd	€28,012.00
ERU2706U24 - MEDICINAL	Sildenafil 0.8mg Solution For Injection	04/07/2024	Pharma Modus Ltd	€1,514.80
ERU2806U24B - MEDICINAL	Methylphenidate Hydrochloride 36mg Tablet Pro-Rel	05/07/2024	Smartway Pharmaceuticals	€34,892.36
ERU2406U24A - DEVICES	Urine Reagent Strips Ana-9901-1 (U11plus)	05/07/2024	Vivian Corporation Ltd	€14,313.84
ERU2806U24C - MEDICINAL	Fentanyl 25µg/Hr Transdermal Patch	05/07/2024	Pharmabart Ltd	€3,089.46
ERU1706U24D - DEVICES	Unicondylar Knee Replacement	05/07/2024	Drugsales Ltd	€31,752.00
ERU2406U24C - MEDICINAL	Amitriptyline Hydrochloride 10mg Tablet	05/07/2024	Pharmabart Ltd	€7,679.07
ERU2406U24C - MEDICINAL	Senna 7.5mg Tablet	05/07/2024	Pharma Regulatory Services Ltd	€6,978.40
ERU2406U24C - MEDICINAL	Hydrogen Peroxide 200ml Topical Solution	05/07/2024	Pharma Regulatory Services Ltd	€3,069.00
ERU2806U24D - MEDICINAL	Cinacalcet Hydrochloride 30mg Tablet	07/07/2024	Medszo BV	€6,856.08
ERU0207U24E - DEVICES	C3f8 Gases	08/07/2024	Class Medical	€3,093.75
ERU0207U24E - DEVICES	Sf6 Gas	08/07/2024	Class Medical	€2,062.50
ERU2706U24 - MEDICINAL	Sodium Chloride 0.9%W/V(100ml-500ml) Irrigation Ster Sol	08/07/2024	Pharma Regulatory Services Ltd	€7,920.00
ERU0107U24A - DEVICES	Chemotherapy Spillage Kits	08/07/2024	E.J. Busuttil Ltd	€1,257.75
ERU0107U24 - MEDICINAL	Varicella-Zoster Ig (100iu/Ml)250mg Injection Solution	08/07/2024	Pharmabart Ltd	€2,897.60
ERU0207U24 - MEDICINAL	Rituximab 500mg(50ml) Infusion, Conc	09/07/2024	Mint Health Ltd	€73,346.00
ERU0207U24 - MEDICINAL	Risperidone 1mg Tablet	09/07/2024	Pharmabart Ltd	€32,146.80
ERU0207U24 - MEDICINAL	Cyproterone Acetate 50mg Tablet	09/07/2024	RB Pharma	€5,461.50
ERU0207U24D - MEDICINAL	Calcipotriol & Betamethasone 0.005%|0.05%(30g) Ointment	09/07/2024	Prohealth Ltd	€45,077.76

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU0107U24 - DEVICES	Disposable Nappies Xl Xl	09/07/2024	Krypton Chemists Ltd	€25,175.17
ERU0207U24D - MEDICINAL	Calcipotriol & Betamethasone 0.005%|0.05%(30g) Ointment	09/07/2024	Prohealth Ltd	€45,077.76
ERU0207U24B - DEVICES	Bactiseal Catet Perit 120cm (Fridge Item)	11/07/2024	E.J. Busuttil Ltd	€7,500.00
ERU0207U24B - DEVICES	Bactiseal Ventricular Catheter	11/07/2024	E.J. Busuttil Ltd	€2,000.10
ERU0207U24B - DEVICES	Catheters - Bactiseal Evd 35cm Lumen D.1.9mm 82-1749	11/07/2024	E.J. Busuttil Ltd	€2,000.10
ERU0107U24 - MEDICINAL	Varicella-Zoster Ig (100iu/Ml)250mg Injection Solution	11/07/2024	George Borg Barthet Ltd	€5,000.00
ERU0207U24 - DEVICES	Foley Catheters Size 16 Male	11/07/2024	Krypton Chemists Ltd	€1,080.00
ERU0207U24 - DEVICES	Foley Catheters Size 18 Male	11/07/2024	Krypton Chemists Ltd	€540.00
ERU0407U24F - MEDICINAL	Carboplatin 150mg(15ml) Infusion, Conc	11/07/2024	Medac pharma S.R.L	€20,983.39
ERU0407U24 - MEDICINAL	Raltitrexed 2mg Inj Sol, Powder	11/07/2024	Smartway Pharmaceuticals	€10,178.40
ERU0407U24C - MEDICINAL	Idebenone 150mg Tablets	11/07/2024	E.J. Busuttil Ltd	€89,914.50
ERU0407U24 - MEDICINAL	Hydroxocobalamin [Cobalin-H Or Equivalent] 1000µg/Ml Injection	11/07/2024	Pharmabart Ltd	€590.10
ERU0407U24 - MEDICINAL	Desmopressin Acetate 4?G(1ml) Injection Solution	11/07/2024	E.J. Busuttil Ltd	€5,200.00
ERU0307U24 - MEDICINAL	Quinine Dihydrochloride 300mg Infusion, Conc	11/07/2024	Miller & Miller (Chemicals) Ltd	€200.00
ERU0307U24 - MEDICINAL	Lisinopril 10mg Tablet	11/07/2024	Health House Pharma Ltd	€1,596.56
ERU0307U24 - MEDICINAL	Cyclizine Hydrochloride 50mg Tablet	11/07/2024	Health House Pharma Ltd	€2,560.00
ERU0407U24 - MEDICINAL	Recombinant Coag Factor Viii Octocog Alfa 1000iu Inj, Powder|Solv	11/07/2024	Drugsales Ltd	€105,360.00
ERU2706U24 - DEVICES	Helix Test System	11/07/2024	V.J. Salomone Pharma Ltd	€1,370.00
ERU0407U24D - MEDICINAL	Fluorouracil 1000mg(20ml) Injection Solution	12/07/2024	Pharmabart Ltd	€19,500.00
ERU0407U24E - MEDICINAL	Imatinib 100mg Tablet	12/07/2024	Pharmabart Ltd	€24,316.20
ERU0407U24E - MEDICINAL	Fingolimod 0.5mg Capsule	12/07/2024	Mawdsley-Brooks Ltd	€5,260.00

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0807U24 MEDICINALS	Phosphate Supplement 1.936g Tablet Eff	15/07/2024	Health House Pharma Ltd	€14,163.04
ERU0907U24A MEDICINALS	Methylphenidate Hydrochloride 36mg Tablet Pro-Rel	15/07/2024	Pharma Regulatory Services Ltd	€30,198.15
ERU0207U24C - DEVICES	1ml Syringe Leur Lok	15/07/2024	Pharma-Cos Ltd	€300.00
ERU0107U24B - DEVICES	Guide Wire - Angled 0.035 Inch X 180cm W/ Flex Tip L. 3cm Rfga35183m	16/07/2024	ATG	€16,768.00
ERU0107U24B - DEVICES	Guide Wire - Angled 0.035 Inch X 260cm W/ Flex Tip L. 3cm [Ang00123] Tergwrf+Ga35263m	16/07/2024	ATG	€4,192.00
ERU1007U24 - MEDICINAL	Prazosin Hydrochloride 1mg Tablet	16/07/2024	RB Pharma	€678.60
ERU2806U24 - DEVICES	Sterilisation Reels 75mm	16/07/2024	Reactilab Ltd	€768.46
ERU2806U24 - DEVICES	Sterilisation Reels 100mm	16/07/2024	Reactilab Ltd	€1,126.60
ERU2806U24 - DEVICES	Sterilization Reels 120mm	16/07/2024	Reactilab Ltd	€121.95
ERU2806U24 - DEVICES	Sterilisation Reels 150mm	16/07/2024	Reactilab Ltd	€3,610.97
ERU2806U24 - DEVICES	Sterlization Reels 270mm	16/07/2024	Reactilab Ltd	€1,600.50
ERU2806U24 - DEVICES	Flat Sterlization Reels 300mm X 200m	16/07/2024	Reactilab Ltd	€3,687.90
ERU2806U24 - DEVICES	Sterilization Reels 420mm	16/07/2024	Reactilab Ltd	€1,736.46
ERU0907U24 DEVICES	Nelaton Catheter Ch 6 Paediatric	16/07/2024	Krypton Chemists Ltd	€498.96
ERU0907U24 DEVICES	Disp Clean Brushes For Endoscope Valves W-0229	16/07/2024	Krypton Chemists Ltd	€5,853.60
ERU1007U24A - MEDICINAL	Noradrenaline Tartrate 8mg(4ml) Injection Iv	16/07/2024	Prohealth Ltd	€7,269.00
ERU1007U24B - DEVICES	External Collection Kit	16/07/2024	Associated Equipment Ltd	€12,934.25
ERU1007U24B - DEVICES	External Ventricular Drains (Unless Included In The Manometer System As Per Specs 2.1)	16/07/2024	Associated Equipment Ltd	€9,868.95
ERU1007U24B - DEVICES	Csf Collection Bags	16/07/2024	Associated Equipment Ltd	€336.90
ERU1007U24B - DEVICES	Lumbar Drain Catheter Sets	16/07/2024	Associated Equipment Ltd	€1,503.32

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU1007U24B - DEVICES	Spirit Level	16/07/2024	Associated Equipment Ltd	€178.48
ERU0807U24 DEVICES	Bag Urine Drain Adult	17/07/2024	Krypton Chemists Ltd	€46,364.73
ERU0807U24 DEVICES	Mask Aerosol Adults	17/07/2024	Krypton Chemists Ltd	€12,166.90
ERU0807U24 DEVICES	Sterile Pvc Catheters Size 24 (Intercostal)	17/07/2024	Krypton Chemists Ltd	€831.72
ERU0807U24 DEVICES	Sterile Pvc Catheter Size 32 (Intercrostal)	17/07/2024	Krypton Chemists Ltd	€970.34
ERU0807U24 DEVICES	Disposable Nelaton Catheters 14ch	17/07/2024	Krypton Chemists Ltd	€9,177.84
ERU0807U24 DEVICES	Isoflurane Bottle Adaptors (Violet)	17/07/2024	Associated Equipment Ltd	€73.78
ERU1107U24 - MEDICINAL	[Nutrini Energy Multifibre] 400ml Oral Liquid	17/07/2024	Mint Health Ltd	€2,679.54
ERU2706U24 - MEDICINAL	Sodium Chloride 0.9%W/V(100ml-500ml) Irrigation Ster Sol	17/07/2024	Pharma Regulatory Services Ltd	€16,632.00
ERU1107U24 - MEDICINAL	Gonadorelin (Lh-Rh) 100µg Inj Sol, Powder	18/07/2024	JV Pharma Ltd	€689.00
ERU1107U24 - MEDICINAL	Iodised Oil Fliud (10ml) Injection Solution	18/07/2024	E.J. Busuttil Ltd	€14,800.00
ERU1107U24 - MEDICINAL	Dimercaptosuccinic Acid N/A Inj Kit Diagn Iv	18/07/2024	Cherubino Ltd	€3,000.00
ERU1107U24B - MEDICINAL	Mebrofenin N/A Inj Kit Diagn Iv	18/07/2024	Cherubino Ltd	€6,000.00
ERU1107U24F - MEDICINAL	Donepezil Hydrochloride 5mg Tablet	18/07/2024	Neofarma Pharmaceuticals Limited	€4,133.64
ERU1207U24 - MEDICINAL	Mesalazine 1g(100ml) Enema	18/07/2024	Smartway Pharmaceuticals	€177,844.24
ERU1207U24 - MEDICINAL	Budesonide 0.5mg(2ml) Nebuliser Suspension	18/07/2024	RB Pharma	€3,680.00
ERU1207U24 - DEVICES	Braided Synthetic Absorbable 40mm Sutures Blunt Taper Pt	18/07/2024	Procare Ltd	€321.36
ERU1207U24 - DEVICES	"Mono.polypropylene " "G2/0 40mm	18/07/2024	Krypton Chemists Ltd	€2,331.91
ERU1207U24 - MEDICINAL	Hydralazine Hydrochloride 20mg Inj Iv Sol, Powder	18/07/2024	Health House Pharma Ltd	€5,988.00
ERU1207U24C - MEDICINAL	Temozolomide 100mg Capsule	19/07/2024	Pharmabart Ltd	€3,360.00

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1207U24C - MEDICINAL	Betamethasone Valerate 0.1%W/W(30g) Ointment	19/07/2024	Health House Pharma Ltd	€3,286.00
ERU1207U24A - MEDICINAL	Flucloxacillin Sodium 250mg Inj/Inf Sol, Powder	22/07/2024	Health House Pharma Ltd	€3,841.50
ERU1207U24A - MEDICINAL	Tobramycin 80mg(2ml) Injection Solution	22/07/2024	Pharma Modus Ltd	€9,854.90
ERU1207U24A - MEDICINAL	Cefuroxime Sodium 250mg Injection, Powder	22/07/2024	Xpharma	€3,490.00
ERU1207U24A - MEDICINAL	Piperacillin & Tazobactam 2.25g Infusion Sol, Powder	22/07/2024	Focused Pharma	€3,729.60
ERU1207U24D - MEDICINAL	Ropinirole 1mg Tablet	22/07/2024	Mawdsley-Brooks Ltd	€18,236.99
ERU1207U24B - MEDICINAL	Methotrexate Sodium 1g(10ml) Injection Solution	23/07/2024	Pharmabart Ltd	€67,680.00
ERU1207U24B - MEDICINAL	Lidocaine & Adrenaline 2%|1:200000(20ml-50ml) Injection Solution	23/07/2024	Pharma Regulatory Services Ltd	€16,428.00
ERU1207U24B - MEDICINAL	Sodium Bicarbonate 8.4%W/V(200-250ml) Infusion Solution	23/07/2024	Health House Pharma Ltd	€22,470.35
ERU1207U24B - MEDICINAL	Enzalutamide 40mg Capsule	23/07/2024	E.J. Busuttil Ltd	€132,966.40
ERU1607U24	Somatropin [Omnitrope] 10mg/1.5ml Sol For Inj (Cartridge)	23/07/2024	Pharma Regulatory Services Ltd	€133,875.00
ERU1607U24C MEDICINALS	Zonisamide [Zonegran] 50mg Capsule	23/07/2024	Target Healthcare International	€449.99
ERU1607U24 MEDICINALS	Candesartan 16mg Tablet	23/07/2024	Pharmabart Ltd	€13,334.28
ERU1607U24 MEDICINALS	Low Dose Angiotensin-Ii Receptor Antagonist Candesartan 8mg Scored Tablets Ma1317/00401	23/07/2024	Pharmabart Ltd	€116,335.56
ERU1507U24B DEVICES	Polyurethane Foam Dressings 7.5cm X 7.5cm	24/07/2024	Krypton Chemists Ltd	€7,708.80
ERU1107U24A - DEVICES	Biopsy Packs	24/07/2024	Technoline Ltd	€1,218.18
ERU1107U24A - DEVICES	Packs - Biopsy 9464-Eu-001	24/07/2024	Technoline Ltd	€872.74
ERU1507U24A DEVICES	Lofric Tieman Size 14 Catheters Code 4051400 Size 14	24/07/2024	Vivian Corporation Ltd	€1,785.60
ERU1507U24 DEVICES	Body Dressings Approx 91 X 76cm	24/07/2024	Cherubino Ltd	€5,643.75

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU1107U24E - DEVICES	360 Degrees Wound Protection And Atraumatic Retractors	25/07/2024	E.J. Busuttil Ltd	€1,881.60
ERU1607U24 MEDICINALS	Clobetasol Propionate 0.05%W/W(30ml) Cutaneous Liquid	25/07/2024	Alfred Gera & Sons Ltd	€16,328.20
ERU1707U24F DEVICES	3l Disposable Sharp Containers	25/07/2024	Krypton Chemists Ltd	€9,979.92
ERU1707U24F DEVICES	Trays	25/07/2024	Krypton Chemists Ltd	€427.74
ERU1507U24 MEDICINALS	Dimercaprol Or Dmps Injection Solution	25/07/2024	Xpharma	€1,192.50
ERU1507U24 MEDICINALS	Levodopa|Carbidopa|Entacapone 100mg|25mg|200mg Tablet	25/07/2024	V.J. Salomone Pharma Ltd	€43,848.00
ERU1507U24 MEDICINALS	Fludrocortisone Acetate 0.1mg Tablet	25/07/2024	Pharmabart Ltd	€10,500.00
ERU1507U24 MEDICINALS	Miconazole & Hydrocortisone 2%|1% (30g) Cream	25/07/2024	Pharmabart Ltd	€4,340.00
ERU1507U24 MEDICINALS	Human Fibrinogen 1g Inj/Inf Solution	25/07/2024	PAC3 Ltd	€113,220.00
ERU1907U24 MEDICINALS	Carbidopa|Levodopa 10mg|100mg Tablet	25/07/2024	Pharma Regulatory Services Ltd	€55,931.61
ERU1907U24 MEDICINALS	Cytarabine 100mg/5ml Inj Sol It|Iv|Sc	25/07/2024	Pharma Regulatory Services Ltd	€1,454.40
ERU1607U24A MEDICINALS	Phenylephrine Hydrochloride 2.5%W/V(0.5ml) Eye-Drops Single-Use	26/07/2024	Pharma Regulatory Services Ltd	€1,884.96
ERU1607U24A MEDICINALS	Phenobarbital Sodium 60mg/Ml Or 100mg/Ml Solution For Injection	26/07/2024	RB Pharma	€450.00
ERU1607U24A MEDICINALS	Xylometazoline Hydrochloride 0.05% W/V Nasal Drops	26/07/2024	Prohealth Ltd	€1,085.00
ERU1607U24A MEDICINALS	Chloral Hydrate 500mg/5ml(200ml) Oral Solution	26/07/2024	Pharmabart Ltd	€29,166.30
ERU1607U24B MEDICINALS	Clotrimazole 100mg Pessary	26/07/2024	Xpharma	€825.00
ERU1607U24A MEDICINALS	Phenobarbital Sodium 100mg/Ml In 2ml Ampoules Solution For Injection 2610590	26/07/2024	RB Pharma	€450.00
ERU1707U24H MEDICINALS	Sodium Nitroprusside 50mg Inj Iv, Powder|Solv	27/07/2024	Health House Pharma Ltd	€2,538.00
ERU1807U24A MEDICINALS	Adrenaline 1:1000(1ml) Injection Solution	29/07/2024	Pharma Regulatory Services Ltd	€250.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU2207U24A - MEDICINAL	Ondansetron 8mg Tablet	29/07/2024	V.J. Salomone Pharma Ltd	€5,825.40
ERU2207U24 - MEDICINAL	Esomeprazole For Adults 40mg Inj/Inf Sol, Powder	29/07/2024	Pharma Regulatory Services Ltd	€542.50
ERU2207U24 - MEDICINAL	Sodium Citrate 0.3m(30ml) Oral Solution	29/07/2024	Health House Pharma Ltd	€6,748.80
ERU2207U24 - DEVICES	Disinfectant Wipes System F/High Level Trio 50 Non-Lumened Tsl030601	30/07/2024	Associated Equipment Ltd	€15,249.38
ERU2207U24D - MEDICINAL	Albendazole 400mg Tablet	30/07/2024	Xpharma	€1,010.10
ERU2207U24D - MEDICINAL	Pyridostigmine Bromide 60mg Tablet	30/07/2024	Health House Pharma Ltd	€4,542.30
ERU1707U24D DEVICES	Audiology Lab Tools / Consumables - Egger A/Ii X 2 X 700g [White & Red]	30/07/2024	Evolve Ltd	€781.41
ERU1707U24D DEVICES	Audiology Lab Tools/ Consumables - Measuring Spoon 1 Pair 23500	30/07/2024	Evolve Ltd	€22.60
ERU2307U24 - MEDICINAL	Glyceryl Trinitrate 400µg/Dose(10g) Sublingual Spray	30/07/2024	JV Pharma Ltd	€748.44
ERU2307U24 - MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	30/07/2024	Drugsales Ltd	€128,760.00
ERU2207U24C - MEDICINAL	Amphotericin B 50mg Inf Conc, Powder	30/07/2024	Pharma Regulatory Services Ltd	€5,916.00
ERU1607U24D DEVICES	Sterilization Reels 420mm	30/07/2024	Medina Healthcare Ltd	€6,624.00
ERU1607U24D DEVICES	Sterlization Reels 270mm	30/07/2024	V.J. Salomone Pharma Ltd	€3,790.00
ERU1707U24G DEVICES	Sharps Containers Disp. 7lts	30/07/2024	Krypton Chemists Ltd	€15,898.23
ERU1707U24A DEVICES	Nonsterile Alcoh Surface Wipes 70% 190 X 210 Mm X 200	31/07/2024	Medina Healthcare Ltd	€1,625.00
ERU2507U24B - MEDICINAL	Argatroban Monohydrate 250mg(2.5ml) Infusion, Conc	31/07/2024	RB Pharma	€10,600.00
ERU2407U24 - DEVICES	Standard Perfm Surgical Gowns Xx-Large E3585cea	31/07/2024	V.J. Salomone Pharma Ltd	€9,922.50
ERU2507U24A - MEDICINAL	Methylpred Sod Succinate 500mg Inj Im|Iv, Powder	31/07/2024	Mint Health Ltd	€23,611.50
ERU2407U24 - DEVICES	Standard Perfm Surgical Gowns Large S3506cec	31/07/2024	Krypton Chemists Ltd	€23,154.18

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU2706U24 - MEDICINAL	Sodium Chloride 0.9%W/V(100ml-500ml) Irrigation Ster Sol	01/08/2024	Pharma Regulatory Services Ltd	€16,632.00
ERU2507U24 - MEDICINAL	Enoxaparin Sodium 20mg(0.2ml) Inj Prefilled	01/08/2024	Mint Health Ltd	€24,494.40
ERU2507U24 - MEDICINAL	Enoxaparin Sodium 40mg(0.4ml) Inj Prefilled	01/08/2024	Mint Health Ltd	€79,790.00
ERU2207U24B - DEVICES	Laser Probes - 25ga Flex Tip W8065751114	01/08/2024	Class Medical	€8,548.54
ERU2507U24C - MEDICINAL	Gentamicin Metabisulphate Free 80mg(2ml) Injection Solution	01/08/2024	Health House Pharma Ltd	€799.20
ERU2607U24B - DEVICES	Vials - Nacl 0.85% Medium Saline X Vials 20079	05/08/2024	E.J. Busuttil Ltd	€1,578.00
ERU2607U24B - DEVICES	Broth - Brain Heart Infusion X Tubes 27502	05/08/2024	E.J. Busuttil Ltd	€502.50
ERU2607U24B - DEVICES	Broth - Mueller Hinton X 10ml Tubes 27502 / 24107	05/08/2024	E.J. Busuttil Ltd	€2,486.25
ERU2607U24C - DEVICES	Mcfarland Densitometers (Suspension Turbidity Meters)	05/08/2024	E.J. Busuttil Ltd	€1,390.00
ERU2607U24A - MEDICINAL	Sodium Thiosulphate 25%W/V(100ml) Injection Solution	05/08/2024	Xpharma	€660.00
ERU2607U24A - MEDICINAL	Interferon Beta-1b 8miu Inj Pen	05/08/2024	Pharma Regulatory Services Ltd	€73,799.20
ERU2607U24A - MEDICINAL	Natalizumab 300mg Inj/Inf Sol, Powder	05/08/2024	Pharma MT Ltd	€116,480.00
ERU2607U24D - MEDICINAL	Mcfarland Calibration Kit	05/08/2024	E.J. Busuttil Ltd	€215.85
ERU2607U24A - MEDICINAL	Levetiracetam [Keppra] 100mg/Ml(300ml) Oral Solution	05/08/2024	Pharma Regulatory Services Ltd	€134,954.40
ERU2907U24B - MEDICINAL	Upadacitinib 15mg Prolonged-Release Tablets Eu/1/19/1404/001	05/08/2024	V.J. Salomone Pharma Ltd	€9,497.64
ERU2907U24 - DEVICES	Sterile Pvc Catheters Sz10	05/08/2024	Krypton Chemists Ltd	€480.00
ERU3007U24D - MEDICINAL	Methylphenidate Hydrochloride [Xenidate Xl] 27mg Tablet Pro-Rel	05/08/2024	RB Pharma	€581.99
ERU3007U24C - MEDICINAL	Ropinirole 5mg Tablet	06/08/2024	Pharmabart Ltd	€4,128.80
ERU2907U24A - MEDICINAL	Preterm Milk (0) 90ml Oral Liquid	06/08/2024	Pemix Distributors Ltd	€282.24

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU2907U24E - MEDICINAL	Amino Acid Over 1yr Formula - 1 Kcal/Ml 1 Kcal/Ml, 400g Tin Oral Powder	06/08/2024	Health House Pharma Ltd	€5,465.00
ERU2307U24 - DEVICES	Interleaved 100% Non Woven Wrapping Material 750mm X 750mm	06/08/2024	Medina Healthcare Ltd	€8,877.60
ERU2307U24 - DEVICES	Non Woven Wrap Green And Blue 1000 X 1000 Mm 3fitl384826	06/08/2024	Medina Healthcare Ltd	€42,381.73
ERU2907U24 - MEDICINAL	Pregabalin 300mg Capsule	06/08/2024	Prohealth Ltd	€6,857.64
ERU3007U24 - DEVICES	Vacuette 9nc Coag 3.2% Nr Sw L- 454322 2ml-Bl/Wht/T 13x75mm	06/08/2024	Cherubino Ltd	€7,793.70
ERU2907U24 - MEDICINAL	Promethazine Hydrochloride 10mg Tablet	06/08/2024	Pharmabart Ltd	€1,522.22
ERU2907U24 - MEDICINAL	Antacid Chewable Tablets Tablet Chewable	06/08/2024	Charles de Giorgio Ltd	€14,270.85
ERU3107U24B - MEDICINAL	Cidofovir 75mg/Ml Infusion, Conc	07/08/2024	Xpharma	€3,812.00
ERU3107U24C - MEDICINAL	Belimumab 200mg Inj Prefilled/Pen	07/08/2024	JV Pharma Ltd	€66,700.00
ERU3107U24A - DEVICES	Automated Soft Tissue Biopsy Device 18g X 6cms	08/08/2024	Associated Equipment Ltd	€507.00
ERU2607U24 - MEDICINAL	Sildenafil 0.8mg Solution For Injection	08/08/2024	RB Pharma	€2,100.00
ERU2607U24 - MEDICINAL	Adrenaline 1:10000(10ml) Injection Solution	08/08/2024	Pharmabart Ltd	€13,600.00
ERU2907U24C - DEVICES	Sutures - Endoloop Vicryl* 0 (3.5ph. Eur.) Ej11	08/08/2024	A.M. Mangion Ltd	€21,684.60
ERU3107U24E - DEVICES	Device - Elastomeric Infusion Device L25915-250d1	08/08/2024	Krypton Chemists Ltd	€3,564.32
ERU0208U24 - DEVICES	Steam Indicator Test Steam Indicator Test	08/08/2024	Medina Healthcare Ltd	€5,720.00
ERU0108U24B - DEVICES	Complete Vacuum Del Sys - Kiwi F/Use/ W/ Palm Pump Vac-6000mte	08/08/2024	Jamasco Trading Ltd	€6,112.50
ERU2907U24 - MEDICINAL	Balanced Salt Solution 15ml Drops	09/08/2024	Smartway Pharmaceuticals	€28,467.81
ERU0108U24 - DEVICES	Transparent Dressings E Size 10.5 X 12cm Silicone	09/08/2024	Medina Healthcare Ltd	€2,184.00
ERU3107U24 - MEDICINAL	Beta-Blocker Preservative Free 0.5ml Eye-Drops Single-Use	09/08/2024	Drugsales Ltd	€330.00
ERU0108U24C - DEVICES	Sterilization Markers	12/08/2024	V.J. Salomone Pharma Ltd	€393.87
ERU2607U24 - MEDICINAL	Mycophen Mofetil 250mg Capsule	12/08/2024	Health House Pharma Ltd	€635.70

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU2607U24 - MEDICINAL	Mycophen Mofetil 500mg Capsule	12/08/2024	Health House Pharma Ltd	€14,161.00
ERU2607U24E - DEVICES	Strips - Mic : Amikacin X Strips 920180	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Amoxicillin X Mls 920210	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Amoxicillin / Clavulanic X Strips 920240	12/08/2024	E.J. Busuttil Ltd	€1,968.00
ERU2607U24E - DEVICES	Strips - Mic : Ampc Cefoitetan / Cefotetan + Cloxacilin X Strips 921640	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Ampicillin X Strips 920030	12/08/2024	E.J. Busuttil Ltd	€2,361.60
ERU2607U24E - DEVICES	Mic Determination Strips / Azithromycin	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Aztreonam 920330	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Benzylpenicillin X Strips 921030	12/08/2024	E.J. Busuttil Ltd	€3,542.40
ERU2607U24E - DEVICES	Strips - Mic : Cefepime 921260	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Cefepime/Cefepime + Clavulanic Acid X Strips 921610	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Cefixime X Strips 920600	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Cefotaxime X Strips 920070	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Cefotaxime/Cefotaxime-Clav X Strip 921600	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Cefoxitin X Strips 920660	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Ceftazidime 921380	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Ceftazidime / Avibactam 921390	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Ceftazidime/Cefta-Clav 921590	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Ceftriaxone X Strips 920430	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Chloramphenicol X Strips 920750	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Ciprofloxacin X Strips 920450	12/08/2024	E.J. Busuttil Ltd	€787.20

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ERU2607U24E - DEVICES	Strips - Mic : Clarithromycin X Strips 920480	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Clindamycin X Strips 920720	12/08/2024	E.J. Busuttil Ltd	€2,361.60
ERU2607U24E - DEVICES	Strips - Mic : Daptomycin X Strips 921450	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Ertapenem X Strips 921570	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Erythromycin X Strips 920510	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Fosfomycin X Strips 920780	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Fusidic Acid 920020	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Gentamycin X Strips 920090	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Vancomycin / Teicoplanin X Strips 921630	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Imipenem X Strips 920540	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Imipenem / Imipenem-Edta X Strips 921620	12/08/2024	E.J. Busuttil Ltd	€247.60
ERU2607U24E - DEVICES	Strips - Mic : Levofloxacin X Strips 920810	12/08/2024	E.J. Busuttil Ltd	€590.40
ERU2607U24E - DEVICES	Strips - Mic : Linezolid 921350	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Meropenem X Strips 920840	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Metronidazole X Strips 920870	12/08/2024	E.J. Busuttil Ltd	€1,574.40
ERU2607U24E - DEVICES	Strips - Mic : Nitrofurantoin X Strips 920220	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Piperacillin / Tazobactam X Strips 921080	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Rifampicin X Strips 920250	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Teicoplanin X Strips 920120	12/08/2024	E.J. Busuttil Ltd	€984.00
ERU2607U24E - DEVICES	Strips - Mic : Tetracycline X Strips 921140	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Tigecycline X Strips 921440	12/08/2024	E.J. Busuttil Ltd	€787.20

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2607U24E - DEVICES	Strips - Mic : Tobramycin 921210	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Cotrimoxazole X Strips / Trimethoprim/Sulfam 921230	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Vancomycin X Strips 920570	12/08/2024	E.J. Busuttil Ltd	€984.00
ERU2607U24 - MEDICINAL	Mycophen Mofetil 500mg Capsule	12/08/2024	Health House Pharma Ltd	€14,161.00
ERU2607U24 - MEDICINAL	Mycophen Mofetil 250mg Capsule	12/08/2024	Health House Pharma Ltd	€635.70
ERU0508U24C - MEDICINAL	Estradiol 1mg Tablet	12/08/2024	Pharmabart Ltd	€3,769.82
ERU0608U24A - DEVICES	Tavi ; Sapien 3 Transcath Heart Valve Sz 26 26mm Els-S3ta126	12/08/2024	Drugsales Ltd	€36,600.00
ERU0608U24B - DEVICES	Large Bore Vascular Delivery Sheaths	13/08/2024	MedVasc Malta Ltd	€1,600.00
ERU0508U24A - DEVICES	Lenses - Disposable Vitrectomy S5.8050	13/08/2024	Cherubino Ltd	€4,481.25
ERU0608U24 - MEDICINAL	Antacid Suspension Oral Suspension	13/08/2024	Pharma MT Ltd	€7,440.00
ERU0108U24 - MEDICINAL	Mannitol 15%W/V(500ml) Infusion Solution	13/08/2024	JV Pharma Ltd	€1,166.40
ERU3107U24 - DEVICES	Long Cuffed Nitrile Gloves Pro400xl	13/08/2024	E.J. Busuttil Ltd	€1,832.80
ERU0508U24 - MEDICINAL	Podophyllotoxin Cream/Cutaneous Solution Aa1228/02601	13/08/2024	Focused Pharma	€3,175.00
ERU0508U24 - MEDICINAL	Lamivudine 50mg/5ml Oral Solution Eu/1/96/015/002	13/08/2024	Pharmabart Ltd	€1,634.10
ERU2805U24A - DEVICES	Polyester Braided 2/0 75cm Double Needle Taper-Cut 17mm ½ C. Code No. 7300517-2p	14/08/2024	Cherubino Ltd	€1,572.00
ERU0608U24C - MEDICINAL	Gabapentin 100mg Capsules Pl 25298/0076 Aa565/05810	14/08/2024	Health House Pharma Ltd	€360.00
ERU0608U24C - MEDICINAL	Etomidate 20mg(10ml) Injection Solution	14/08/2024	Pharma Regulatory Services Ltd	€1,791.00
ERU0808U24A - MEDICINAL	Inotuzumab Ozogamicin 1mg Powder For Concentrate For Solution For Infusion Eu/1/17/1200/001	14/08/2024	Vivian Corporation Ltd	€40,784.76
ERU0708U24A - DEVICES	Metal Free Cannula 22g	14/08/2024	Cherubino Ltd	€19,800.00
ERU0808U24 - MEDICINAL	Temozolomide 20mg Capsule	14/08/2024	Pharma MT Ltd	€5,000.00

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ERU0808U24 - MEDICINAL	Rasagiline 1mg Tablet	14/08/2024	Pharmabart Ltd	€7,486.62
ERU0808U24 - MEDICINAL	Tirofiban 250?G(1ml) Infusion, Conc	14/08/2024	Pharmabart Ltd	€10,275.75
ERU0808U24G - DEVICES	Measuring Vessels For Gonotec Osmometer 3000	16/08/2024	Reactilab Ltd	€3,000.00
ERU0808U24D - DEVICES	Disposable Trocars W/Fxtn Cannula 5 - 12mm 5 - 12mm Cfb73 300-F12	16/08/2024	Procare Ltd	€9,750.00
ERU0908U24E - MEDICINAL	Medroxyprogesterone Acetate 5mg Tablet	16/08/2024	Xpharma	€339.96
ERU0908U24D - MEDICINAL	Chlorpromazine Hydrochloride 50mg(2ml) Injection Solution	16/08/2024	RB Pharma	€706.20
ERU0908U24D - MEDICINAL	Medroxyprogesterone Acetate 100mg Tablet	16/08/2024	Target Healthcare International	€2,335.80
ERU0908U24D - MEDICINAL	Liothyronin Sodium 25µg Tablet	16/08/2024	Xpharma	€5,119.20
ERU0908U24D - MEDICINAL	Dexamethasone Phosphate 8mg(2ml) Injection Solution	16/08/2024	Pharmabart Ltd	€4,114.88
ERU0908U24E - MEDICINAL	Clomipramine Hydrochloride 25mg Tablet	19/08/2024	Mint Health Ltd	€29,594.56
ERU0808U24F - MEDICINAL	Levomepromazine Hydrochloride 25mg(1ml) Injection Solution	19/08/2024	Pharmadynamics Ltd	€820.00
ERU0908U24 - DEVICES	Hydrophilic Urinary Catheters Ch16	19/08/2024	Vivian Corporation Ltd	€29,462.40
ERU0808U24F - MEDICINAL	Aprotinin 500,000kiu Injection Solution	19/08/2024	E.J. Busuttil Ltd	€18,000.00
ERU0808U24C - DEVICES	Probe-Anterior Vitrectomy 21ga Infusion Cannula W8065750157	19/08/2024	Class Medical	€18,918.90
ERU0808U24F - MEDICINAL	[Elemental 028 Extra] 100g Powder	19/08/2024	Smartway Pharmaceuticals	€34,081.44
ERU0808U24F - MEDICINAL	Atenolol 5mg(10ml) Inj/Inf Solution	19/08/2024	Health House Pharma Ltd	€2,790.72
ERU0808U24F - MEDICINAL	Isosorbide Mononitrate 20mg Tablet	19/08/2024	Health House Pharma Ltd	€1,339.80
ERU0708U24B - DEVICES	Nasogastric Bags	19/08/2024	Cherubino Ltd	€9,652.50
ERU1208U24E - DEVICES	Catheter Suction 10 Fg	19/08/2024	Krypton Chemists Ltd	€1,470.00
ERU1208U24D - DEVICES	Perforators - Disposables Sterile C11-14-S / Mot220 / Nlo-11 /14-3.0	19/08/2024	ATG	€8,800.00
ERU0808U24 - MEDICINAL	Milrinone Lactate 10mg(10ml) Injection Solution	19/08/2024	Prohealth Ltd	€2,518.80

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ERU1308U24 - MEDICINAL	Methadone Hydrochloride 5mg Tablet	19/08/2024	Pharmabart Ltd	€4,641.84
ERU0808U24E - MEDICINAL	Siponimod 1mg Tablets Eu/1/19/1414/008	19/08/2024	RB Pharma	€22,559.97
ERU1308U24A - MEDICINAL	Antithrombin Iii (Human) Concentrate 1000iu Inf Conc, Powder	20/08/2024	Focused Pharma	€3,780.00
ERU1208U24B - MEDICINAL	Piperacillin & Tazobactam 4.5g Infusion Sol, Powder	20/08/2024	PAC3 Ltd	€106,521.30
ERU0608U24 - DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Medium Nitrile (Latex-Free)	21/08/2024	Drugsales Ltd	€132,912.64
ERU1408U24 - DEVICES	Bandage Wadding 15 Cm	22/08/2024	E.J. Busuttil Ltd	€8,730.72
ERU1208U24 - DEVICES	Adhesive Drapes Size 150 X 240cm	22/08/2024	V.J. Salomone Pharma Ltd	€7,429.50
ERU1608U24 MEDICINALS	Polystyrene Sulphonate 300g Oral Suspension	22/08/2024	Mint Health Ltd	€5,856.20
ERU0908U24 - MEDICINAL	Rituximab 500mg(50ml) Infusion, Conc	23/08/2024	Vivian Corporation Ltd	€36,879.15
ERU0908U24 - MEDICINAL	Rituximab 100mg(10ml) Infusion, Conc	23/08/2024	Mint Health Ltd	€11,751.00
ERU0908U24 - MEDICINAL	Tacrolimus [Prograf] 0.5mg Capsule	23/08/2024	E.J. Busuttil Ltd	€22,710.60
ERU0908U24 - MEDICINAL	Tacrolimus [Prograf] 1mg Capsule	23/08/2024	E.J. Busuttil Ltd	€73,896.32
ERU0908U24 - MEDICINAL	Tacrolimus [Prograf] 5mg Capsule	23/08/2024	E.J. Busuttil Ltd	€19,808.46
ERU1608U24 DEVICES	Paper For Philips Ecg Machine Cer10592	23/08/2024	Krypton Chemists Ltd	€5,551.00
ERU1608U24 DEVICES	Protein Test For Decontamination Scope Check Inc 25 X 3" Swab	23/08/2024	Krypton Chemists Ltd	€4,980.56
ERU1208U24 - MEDICINAL	Hydralazine Hydrochloride 25mg Tablet	23/08/2024	Pharmabart Ltd	€22,665.47
ERU1208U24 - MEDICINAL	Ursodeoxycholic Acid 150mg Tablet	23/08/2024	Pharmabart Ltd	€8,087.52
ERU1308U24E - MEDICINAL	Tamoxifen 20mg Tablet	26/08/2024	Focused Pharma	€4,359.60
ERU1908U24C - DEVICES	High Performance Surgical Gown Xx-Large E35181ce	26/08/2024	Krypton Chemists Ltd	€12,748.80
ERU2008U24A - DEVICES	Tourniquets	26/08/2024	E.J. Busuttil Ltd	€6,440.00
ERU1308U24B - MEDICINAL	Tpn Neonates Infusion Iv	26/08/2024	V.J. Salomone Pharma Ltd	€30,771.00

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1308U24B - MEDICINAL	Propylthiouracil 50mg Tablet	26/08/2024	Pharmabart Ltd	€1,091.64
ERU1308U24C - MEDICINAL	Metformin Hydrochloride 500mg Tablet	26/08/2024	Pharmabart Ltd	€69,405.23
ERU1208U24F - MEDICINAL	Thickening Agent 500g	27/08/2024	V.J. Salomone Pharma Ltd	€35,410.50
ERU1208U24F - MEDICINAL	Iron & Folic Acid 90-105mg|350-1000µg Tablet/Capsule	27/08/2024	Pharmabart Ltd	€4,412.10
ERU2008U24D - DEVICES	Klericide® Ster. Sporicidal Disinfect. Peroxide Spray Ltrs 3079080	27/08/2024	E.J. Busuttil Ltd	€4,211.24
ERU1208U24F - MEDICINAL	Oral Iron Preparation Eq To 25-37mg/5ml(500ml) Oral Solution	27/08/2024	Pharmadynamics Ltd	€4,935.00
ERU1308U24 - MEDICINAL	Enoximone 100mg(20ml) Injection, Conc	27/08/2024	Xpharma	€1,678.50
ERU0508U24B - DEVICES	Automated Soft Tissue Biopsy Device 18g X 9cm	27/08/2024	Associated Equipment Ltd	€652.65
ERU1908U24B - DEVICES	Salicylic Acid	27/08/2024	E.J. Busuttil Ltd	€1,320.00
ERU1608U24 MEDICINALS	Esmolol Hydrochloride 100mg(10ml) Injection Solution	28/08/2024	Drugsales Ltd	€3,945.15
ERU1608U24 MEDICINALS	Montelukast 10mg Tablet	28/08/2024	E.J. Busuttil Ltd	€13,587.30
ERU2108U24B - MEDICINAL	Tpn Adults Infusion Iv	28/08/2024	Drugsales Ltd	€42,952.00
ERU2108U24B - MEDICINAL	Long Acting Muscarinic Receptor Antagonist Inh, Powder	28/08/2024	Alfred Gera & Sons Ltd	€107,520.00
ERU2008U24 - MEDICINAL	Paediatric Renal Formula Renastart Unflavoured Vitaflo X 400g	28/08/2024	Health House Pharma Ltd	€5,542.20
ERU1608U24 MEDICINALS	Pancreatin Ma1507/00204	28/08/2024	V.J. Salomone Pharma Ltd	€55,955.40
ERU1608U24 MEDICINALS	Lactulose Oral Solution Ma1507/00501	28/08/2024	V.J. Salomone Pharma Ltd	€87,560.00
ERU1308U24F - DEVICES	Chlorhexidine Alcoholic Sol Pre-Op	28/08/2024	JV Pharma Ltd	€2,794.50
ERU1408U24 - MEDICINAL	Goserelin 10.8mg Implant Injections	29/08/2024	Europharma Ltd	€134,966.00
ERU1408U24 - MEDICINAL	Goserelin 3.6mg Implant	29/08/2024	Europharma Ltd	€45,135.00
ERU2208U24I - DEVICES	Low Protein Binding 1.2 Micron 4099702 Ej927502-0	29/08/2024	A.M. Mangion Ltd	€3,600.00
ERU1408U24 - MEDICINAL	Ifosfamide 2g Inf Conc, Powder	29/08/2024	RB Pharma	€26,070.00

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ERU1408U24 - MEDICINAL	Sildenafil 20mg Tablet	29/08/2024	NM Pharma Ltd	€7,200.00
ERU2108U24A - MEDICINAL	Ondansetron 8mg Inj/Inf Solution	30/08/2024	E.J. Busuttil Ltd	€14,008.00
ERU2108U24A - MEDICINAL	Beclometasone Dipropionate 250µg/ Dose(200d) Inhaler Metered-Dose	30/08/2024	Pharmachemic Trading Agency Co Ltd	€51,556.50
ERU2108U24A - MEDICINAL	Budesonide 200µg/Dose(100d-200d) Inhaler Metered-Dose	30/08/2024	Pharmachemic Trading Agency Co Ltd	€134,996.40
ERU2108U24A - MEDICINAL	Betamethasone Valerate 0.1%W/W(100g) Cream	30/08/2024	Target Healthcare International	€19,154.16
ERU2308U24D - DEVICES	Sutures - Biosyn Monofilament Absorb 4-0 45cm Undyed P-12 Cut 3/8c 19mm Mot 301 16151519	30/08/2024	Procare Ltd	€338.40
ERU1908U24 - MEDICINAL	Mesalazine [Ph Release ? 7] 400mg Tablet Mr/ Gastro-Res	30/08/2024	JV Pharma Ltd	€125,178.48
ERU1908U24 - MEDICINAL	Sodium Chloride 0.9%W/V(100ml) Infusion Solution	30/08/2024	JV Pharma Ltd	€115,695.00
ERU2208U24C - DEVICES	Guide Wire - Straight W/ Flex Tip L.3cm 0.035inch X 150cm Gs35153m Rowp3500st	30/08/2024	Krypton Chemists Ltd	€12,623.80
ERU2108U24 - MEDICINAL	Glycerol 3.9g Rectal Gel	31/08/2024	Premiere Healthcare	€457.80
ERU2208U24G - MEDICINAL	Asciminib 40mg Tablets Or Capsules Eu/1/22/1670/004	31/08/2024	V.J. Salomone Pharma Ltd	€8,870.56
ERU2308U24C - MEDICINAL	Balanced Salt Solution Bss 15ml Alcon	02/09/2024	Class Medical	€25,355.88
ERU2308U24 - MEDICINAL	Oseltamivir 75mg Capsules Eu/1/02/222/001	02/09/2024	Pharma Regulatory Services Ltd	€699.84
ERU2208U24H - MEDICINAL	Bendamustine 25mg Inf Conc, Powder	02/09/2024	Mint Health Ltd	€1,600.00
ERU2208U24 - MEDICINAL	Co-Beneldopa 25mg|100mg Tablet Dispersible	02/09/2024	Target Healthcare Malta	€6,736.70
ERU2608U24C - MEDICINAL	Non-Ionic Contrast Medium Providing Iodine 300mg/Ml(50ml) Injection Solution	02/09/2024	E.J. Busuttil Ltd	€5,947.50
ERU2308U24B - DEVICES	Atlas Gold Balloon Pta Dilation Balloon	02/09/2024	Pharma-Cos Ltd	€1,265.00
ERU2108U24C - MEDICINAL	Glucose Monohydrate 500g Powder	02/09/2024	Smartway Pharmaceuticals	€7,096.00
ERU2208U24J - DEVICES	Polydioxanone(Synth Absor) "G1 Metric440mm 1/2c 90cm"	02/09/2024	Procare Ltd	€1,087.68

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ERU2208U24J - DEVICES	Ethibond 'J' Needle 1	02/09/2024	A.M. Mangion Ltd	€4,360.80
ERU2208U24J - DEVICES	Braided Synthetic Absorbab Sut 1 35m Hvy Tapercut Needle W9365	02/09/2024	A.M. Mangion Ltd	€234.00
ERU2208U24J - DEVICES	Mono.polypropylene Sut. G3/0 16mm "Curved Cut Needle	02/09/2024	A.M. Mangion Ltd	€6,162.00
ERU2208U24J - DEVICES	Mono.polypropylene G4/0 25mm Slimblade Cut Needle Ster	02/09/2024	A.M. Mangion Ltd	€3,060.00
ERU2208U24J - DEVICES	Mono.polypropylene "G6/0 15mm 45cm Long"	02/09/2024	A.M. Mangion Ltd	€2,851.20
ERU2608U24F - DEVICES	Hydrophilic Urinary Catheters Paed Male Size 10 Male	02/09/2024	Krypton Chemists Ltd	€10,687.50
ERU2608U24D - MEDICINAL	Somatropin [Omnitrope] 10mg/1.5ml Sol For Inj (Cartridge)	02/09/2024	V.J. Salomone Pharma Ltd	€119,976.00
ERU2308U24A - MEDICINAL	Digoxin Antibody 40mg Infusion Sol, Powder	03/09/2024	Health House Ltd t/a P & D	€13,168.80
ERU2208U24F - MEDICINAL	Ipilimumab 5mg/Ml(10ml) Iv Infusion, Conc	03/09/2024	A.M. Mangion Ltd	€122,654.00
ERU2608U24B - MEDICINAL	Spironolactone 25mg Tablet	03/09/2024	Prohealth Ltd	€9,570.00
ERU2808U24E - DEVICES	Acl Guide Pins With Eyelet 2.4mm X 434mm	03/09/2024	Associated Equipment Ltd	€1,834.56
ERU2208U24E - MEDICINAL	Calcium & Vitamin D 500mg|400iu Tablet/ Capsule	03/09/2024	E.J. Busuttil Ltd	€37,784.10
ERU2008U24C - DEVICES	Hydrocolloid Dressings S163 5cm X 20cm Xtra Thin	03/09/2024	Europharma Ltd	€43,793.70
ERU3007U24B - DEVICES	Valves - Perimount Magna Pericardial Aortic Biopr Bioprosthesis 25 Mm 3300tfx25	04/09/2024	Drugsales Ltd	€4,860.00
ERU2708U24C - MEDICINAL	Temozolomide 20mg Capsule	04/09/2024	Pharmabart Ltd	€1,449.00
ERU2708U24A - MEDICINAL	Enzalutamide 40mg Capsule	04/09/2024	E.J. Busuttil Ltd	€134,974.56
ERU2708U24 - MEDICINAL	Cyclizine 50mg(1ml) Injection Solution	04/09/2024	Health House Pharma Ltd	€9,648.00
ERU2708U24C - MEDICINAL	Suxamethonium Chloride 100mg(2ml) Injection Solution	05/09/2024	Health House Pharma Ltd	€12,744.00
ERU2808U24B	Zonisamide 50mg Capsules (As Zonegran®). Eu/1/04/307/009	05/09/2024	Pharmabart Ltd	€786.24
ERU2908U24A - MEDICINAL	Losartan Potassium 50mg Tablet	06/09/2024	Pharma Regulatory Services Ltd	€558.25

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU2808U24A - DEVICES	Batteries For Hearing Aids Battery Size 13.	06/09/2024	NM Pharma Ltd	€214.39
ERU2808U24A - DEVICES	Batteries For Hearing Aids Battery Size 675	06/09/2024	NM Pharma Ltd	€6.00
ERU2908U24 - MEDICINAL	Interferon Beta-1b 8miu Inj Pen	06/09/2024	Pharma Regulatory Services Ltd	€26,208.00
ERU2208U24B - DEVICES	Metal Armoured E.t.t. 5.5mm 23ch	06/09/2024	Krypton Chemists Ltd	€99.00
ERU2208U24B - DEVICES	Metal Armoured E.t.t. 6.5mm 27ch	06/09/2024	Krypton Chemists Ltd	€297.00
ERU2208U24B - DEVICES	Metal Armoured E.t.t. 7mm	06/09/2024	Krypton Chemists Ltd	€693.00
ERU2208U24B - DEVICES	Metal Armoured Ett Reinforced 7.5mm	06/09/2024	Krypton Chemists Ltd	€693.00
ERU2208U24B - DEVICES	Metal Armoured Ett Reinforced 8mm	06/09/2024	Krypton Chemists Ltd	€693.00
ERU2708U24 - MEDICINAL	Isosorbide Mononitrate 60mg Tablet	06/09/2024	Pharmadynamics Ltd	€53,966.22
ERU1408U24A - MEDICINAL	Methotrexate Sodium 1g(10ml) Injection Solution	06/09/2024	Smartway Pharmaceuticals	€41,305.60
ERU2608U24A - MEDICINAL	Disopyramide 100mg Capsule	09/09/2024	Pharmabart Ltd	€1,515.36
ERU2608U24A - MEDICINAL	Lisinopril 5mg Tablet	09/09/2024	Pharmabart Ltd	€1,886.32
ERU0209U24 - DEVICES	Triball Incentive Spirometers	09/09/2024	Krypton Chemists Ltd	€1,496.00
ERU0309U24E - DEVICES	Automated Soft Tissue Biopsy Device 18g X 15cms	09/09/2024	Associated Equipment Ltd	€1,838.10
ERU0209U24C - MEDICINAL	Tramadol Hydrochloride 100mg(2ml) Injection Solution	10/09/2024	Xpharma	€141.00
ERU0309U24A - MEDICINAL	Adrenaline 1:10000(10ml) Injection Solution	10/09/2024	Pharmabart Ltd	€87,125.00
ERU0309U24A - MEDICINAL	Adrenaline 1:10000(10ml) Injection Solution	10/09/2024	Alium Medical	€134,900.00
ERU0209U24A - MEDICINAL	Cinacalcet Hydrochloride 30mg Tablet	11/09/2024	Focused Pharma	€3,435.00
ERU2608U24 - DEVICES	Resuscitators Paediatric	11/09/2024	Evolve Ltd	€1,881.98
ERU0509U24 - DEVICES	Electrode Chest Adult	11/09/2024	Krypton Chemists Ltd	€15,398.01

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0409U24A - MEDICINAL	Tropicamide 0.5%W/V(0.5ml) Eye Drops	12/09/2024	Alium Medical	€3,440.40
ERU0309U24 - MEDICINAL	Methadone Hydrochloride 5mg Tablet	12/09/2024	Pharmabart Ltd	€1,620.00
ERU0309U24F - MEDICINAL	Pregabalin 75mg Capsule	12/09/2024	Pharmabart Ltd	€10,519.48
ERU3008U24A - DEVICES	Burrs And Tools For Orthopaedic Spine Surgery On Pay Per Use Basis	12/09/2024	Associated Equipment Ltd	€26,916.67
ERU0509U24A - MEDICINAL	Mebrofenin N/A Inj Kit Diagn Iv	13/09/2024	Cherubino Ltd	€15,000.00
ERU0409U24 - DEVICES	Hydrophilic Urinary Catheters Paed Male Size 10 Male	13/09/2024	Cherubino Ltd	€15,960.00
ERU0509U24B - MEDICINAL	Orphenadrine Hydrochloride 50mg Tablet	13/09/2024	Target Healthcare Malta	€9,681.00
ERU0409U24 - MEDICINAL	Carbidopa|Levodopa 10mg|100mg Tablet	16/09/2024	Mint Health Ltd	€26,875.50
ERU0509U24 - MEDICINAL	Chloral Hydrate 500mg/5ml(200ml) Oral Solution	16/09/2024	Target Healthcare International	€28,197.90
ERU0609U24A - MEDICINAL	Disopyramide 100mg Capsule	16/09/2024	Pharma Regulatory Services Ltd	€1,197.72
ERU0609U24B - MEDICINAL	Metoprolol Tartrate 5mg(5ml) Injection Solution	16/09/2024	Medszo BV	€1,771.45
ERU0609U24 - MEDICINAL	Arsenic Trioxide 10mg/10ml Infusion Solution	16/09/2024	Medac pharma S.R.L	€17,952.00
ERU0609U24D - MEDICINAL	Primaquine Phosphate 7.5mg Tablet	17/09/2024	Health House Pharma Ltd	€1,148.00
ERU0309U24 - DEVICES	Monofilament Poly. "G4/0 20mm Len 70cm "	17/09/2024	Cherubino Ltd	€816.48
ERU0909U24D DEVICES	Sutures - Polypropylene Blue 4/0 5150125	17/09/2024	Procare Ltd	€290.40
ERU0609U24 - MEDICINAL	Riluzole 50mg Tablet	17/09/2024	Prohealth Ltd	€10,941.47
ERU1109U24 - MEDICINAL	Aztreonam 2g Inj/Inf Sol, Powder	18/09/2024	Miller & Miller (Chemicals) Ltd	€23,231.00
ERU1209U24A - DEVICES	Clips - Atriclip Gilinov-Cosgrove® , Flex 35mm Ach235	18/09/2024	Associated Equipment Ltd	€2,593.50
ERU1209U24A - DEVICES	Atriclip Size 40mm	18/09/2024	Associated Equipment Ltd	€2,593.50
ERU1209U24A - DEVICES	Clips - Atriclip Gilinov-Cosgrove® , Flex 45mm Ach245	18/09/2024	Associated Equipment Ltd	€1,296.75

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ERU1209U24A - DEVICES	Clips - Atriclip Gilinov-Cosgrove® , Flex 50mm Ach250	18/09/2024	Associated Equipment Ltd	€1,296.75
ERU1209U24A - DEVICES	Clips - Atriclip Gilinov-Cosgrove®,Selection Guide Cgg100	18/09/2024	Associated Equipment Ltd	€0.00
ERU1009U24E - DEVICES	Manifold Sets With 2 Ports	18/09/2024	Cherubino Ltd	€7,500.00
ERU1209U24B - DEVICES	Hydrophilic Urinary Catheters Paed Male Size 12 Male	18/09/2024	Vivian Corporation Ltd	€119,040.00
ERU1109U24A - MEDICINAL	Cardioplegia Concentrate (20ml) Infusion Solution	18/09/2024	Target Healthcare International	€4,089.48
ERU1009U24C - MEDICINAL	Abiraterone Acetate 500mg Tablet	18/09/2024	E.J. Busuttil Ltd	€108,000.00
ERU1209U24C - DEVICES	Bowel Management Kit	19/09/2024	Associated Equipment Ltd	€554.89
ERU1209U24C - DEVICES	Collection Bags For Kits	19/09/2024	Associated Equipment Ltd	€4,263.60
ERU1209U24 - DEVICES	Ear Piece For Otoscope Welch Sz 3mm Welch Allyn Speculae	19/09/2024	Drugsales Ltd	€2,208.00
ERU1209U24 - DEVICES	Ear Piece Otoscope Welch Sz 5mm Allyn Speculae	19/09/2024	Drugsales Ltd	€3,145.00
ERU0909U24A MEDICINALS	Testosterone Esters 250mg(1ml) Injection Solution	19/09/2024	Mawdsley-Brooks Ltd	€9,418.50
ERU1109U24B - MEDICINAL	Bisacodyl 5mg Tablet Gastro-Res	19/09/2024	Pharma MT Ltd	€5,650.68
ERU1109U24C - MEDICINAL	Mepacrine Hydrochloride 100mg Tablet	19/09/2024	Mawdsley-Brooks Ltd	€2,628.01
ERU1109U24D - MEDICINAL	Praziquantel 600mg Tablet	19/09/2024	Pharma Regulatory Services Ltd	€492.66
ERU1109U24 - DEVICES	Laparascopic Single Use Atraumatic Grasper Endo Grasp 5 Mm 173030	19/09/2024	Micar Medics Ltd	€9,898.37
ERU1209U24F - DEVICES	Trolley Covers 140 X 200cm	19/09/2024	Krypton Chemists Ltd	€7,214.35
ERU0909U24A MEDICINALS	Leuprorelin Acetate 3.75mg Inj, Powder|Solv	19/09/2024	Pharmadynamics Ltd	€21,365.86
ERU1309U24A MEDICINALS	Dipyridamole 25mg Tablet	19/09/2024	Target Healthcare International	€35,169.60
ERU1209U24H - MEDICINAL	Clindamycin Phosphate 300mg(2ml) Inj/Inf Solution	20/09/2024	Prohealth Ltd	€11,841.48
ERU1209U24I - MEDICINAL	Ceftazidime Pentahydrate 1g Injection, Powder	20/09/2024	JV Pharma Ltd	€18,118.50

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ERU1309U24 DEVICES	Stents - Ureteral Sz 24cm / Ch6 Ufh-624 Bcaa63 / Acb163	20/09/2024	Krypton Chemists Ltd	€537.18
ERU1309U24 DEVICES	Stents - Sterile Ureteral Sz 8fr / 24cm Acb183	20/09/2024	Krypton Chemists Ltd	€358.12
ERU1309U24 DEVICES	Ureteral Stents Sz 26cm Ch6 Bcaa64	20/09/2024	Krypton Chemists Ltd	€4,476.50
ERU1009U24D - MEDICINAL	Spironolactone 25mg Tablet	20/09/2024	Cherubino Ltd	€13,497.12
ERU1309U24 MEDICINALS	L-5-Hydroxytryptophan 50mg Tablet/Capsule	23/09/2024	Pharmabart Ltd	€1,646.40
ERU1209U24 - MEDICINAL	Flucloxacillin Sodium 1g Inj/Inf Sol, Powder	23/09/2024	E.J. Busuttil Ltd	€89,224.80
ERU1309U24C DEVICES	Xen 45 Allergan Glaucome Treatment Glt-105 / Gall005 / 5507-001	23/09/2024	Vivian Corporation Ltd	€4,100.00
ERU0309U24G - MEDICINAL	Vincristine Sulphate 2mg(2ml) Injection Iv	23/09/2024	Pharmabart Ltd	€18,798.60
ERU0909U24 MEDICINALS	Dexamethasone 8mg Injection Aa770/01802	23/09/2024	JV Pharma Ltd	€21,743.40
ERU0909U24 MEDICINALS	Magnesium Glycerophosphate Tablets 97.2mg Pl 36116/0003 Aa565/52701	23/09/2024	Pharmadynamics Ltd	€14,784.00
ERU0909U24 MEDICINALS	Methylprednisolone Succinate 40mg Vials Pl: 00057/1045	23/09/2024	Pharmadynamics Ltd	€2,747.30
ERU0909U24 MEDICINALS	Tenofovir Alafenamide Fumarate 25mg Tablets Eu/1/16/1154/001	23/09/2024	A.M. Mangion Ltd	€22,491.30
ERU1609U24 - DEVICES	Guide Wire Standard J-Tip 150 X 35 Cm Spm-J3-C-035-150 Agw812003	24/09/2024	Drugsales Ltd	€4,035.00
ERU1309U24D MEDICINALS	Fluorouracil 1000mg(20ml) Injection Solution	24/09/2024	Pharmabart Ltd	€12,760.00
ERU0909U4B DEVICES	Valves Qty 2 Code Evproplus -26 , Qty 3 Code Evproplus -29, Qty 2 Code Evproplus - 34, Loading System, Qty 5 Code L-Evprop2329, Qty 2 Code L-Evprop34, Delivery System, Qty 5 Code D-Evprop2329, Qty 2 Code D-Evprop34	24/09/2024	Technoline Ltd	€109,130.00
ERU1507U24 DEVICES	Pvi	24/09/2024	Technoline Ltd	€30,360.00
ERU1507U24 DEVICES	Focal Ablation	24/09/2024	Technoline Ltd	€20,670.00
ERU1609U24 - MEDICINAL	Liothyronine Sodium 20 Micrograms Injection Aa1369/08401uk Pl 12762/0176	25/09/2024	Health House Pharma Ltd	€8,502.00

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ERU1609U24 - MEDICINAL	Liothyronine Sodium 20 Micrograms Injection Aa1369/08401uk Pl 12762/0176	25/09/2024	Health House Pharma Ltd	€8,502.00
ERU1809U24A - DEVICES	Sterile Synthetic Surgical Gloves Size 8.5	25/09/2024	JV Pharma Ltd	€2,763.75
ERU1809U24 - MEDICINAL	Sodium Nitroprusside Inj Iv, Powder|Solv 50mg- 54575	25/09/2024	Pharmabart Ltd	€1,680.00
ERU1809U24C - MEDICINAL	Ciclosporin 1mg/Ml Eye Drops Eu/1/17/1219	25/09/2024	Class Medical	€1,279.97
ERU2009U24C - MEDICINAL	Metolazone 5mg Tablets 857 87 73 (Aa565/108301)	26/09/2024	Xpharma	€400.20
ERU2009U24B - MEDICINAL	Bosentan 62.5mg Tablets 044204042	26/09/2024	Focused Pharma	€1,103.96
ERU2009U24D - MEDICINAL	Selegiline 5mg Tablet	26/09/2024	Pharma Regulatory Services Ltd	€252.00
ERU1309U24B MEDICINALS	Dipyridamole 100mg Tablet	26/09/2024	Pharmadynamics Ltd	€46,981.20
ERU1909U24A - MEDICINAL	Ropinirole 1mg Tablet	27/09/2024	Cherubino Ltd	€6,088.50
ERU1809U24B - DEVICES	1a.01 Total Hip Replacement Uncemented - Metal	27/09/2024	Associated Equipment Ltd	€53,968.95
ERU1809U24B - DEVICES	1a.02 Total Hip Replacement Uncemented - Ceramic	27/09/2024	Associated Equipment Ltd	€17,244.80
ERU1809U24B - DEVICES	1b.01 Total Hip Replacement Cemented - Metal	27/09/2024	Associated Equipment Ltd	€18,673.60
ERU1809U24B - DEVICES	1b.02 Total Hip Replacement Cemented - Ceramic	27/09/2024	Associated Equipment Ltd	€51,992.55
ERU2009U24E - MEDICINAL	Basiliximab [Simulect] 20mg Inj/Inf, Powder|Solv	27/09/2024	V.J. Salomone Pharma Ltd	€13,446.80
ERU1809U24E - DEVICES	Fluorescein Sodium Strip 1mg	27/09/2024	Amas Co Ltd	€1,552.50
ERU2009U24H - MEDICINAL	Sugammadex Sodium 200mg(2ml) Injection Solution	27/09/2024	Focused Pharma	€950.00
ERU2009U24G - MEDICINAL	Noradrenaline Tartrate 8mg(4ml) Injection Iv	27/09/2024	JV Pharma Ltd	€14,016.00
ERU1909U24 - DEVICES	10mm Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	12mm X 15mm Long Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	12mm X 17mm Long Staple	30/09/2024	Micar Medics Ltd	€2,595.56

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1909U24 - DEVICES	20mm X 13mm Arthrodesis Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	20mm X 15mm Arthrodesis Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	20mm X 21mm Arthrodesis Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	20mm X 25mm Arthrodesis Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	25mm X 15mm Arthrodesis Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	25mm X 20mm Arthrodesis Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	25mm X 25mm Arthrodesis Staple	30/09/2024	Micar Medics Ltd	€2,595.56
ERU1909U24 - DEVICES	2.2mm X 123mm Drill Bit	30/09/2024	Micar Medics Ltd	€0.00
ERU1909U24 - DEVICES	2.5mm X 143mm Drill Bit	30/09/2024	Micar Medics Ltd	€0.00
ERU1909U24 - DEVICES	2.7mm X 123mm Drill Bit	30/09/2024	Micar Medics Ltd	€0.00
ERU1909U24 - DEVICES	Full Instrument Set For The Application For Orthopaedic Foot And Ankle Surgery	30/09/2024	Micar Medics Ltd	€0.00
ERU2009U24F - MEDICINAL	Cyclophosphamide 500mg Inj/Inf Sol, Powder	30/09/2024	Drugsales Ltd	€23,100.00
ERU2009U24I - MEDICINAL	Diclofenac Sodium 75mg Injection Solution	30/09/2024	V.J. Salomone Pharma Ltd	€4,976.70
ERU2309U24A - DEVICES	Harmonic Focus+ Laparoscopic Shear 9cm Har9f	30/09/2024	A.M. Mangion Ltd	€8,501.76
ERU2309U24B - DEVICES	Harmonic Ace+ Laparoscopic Shear 5mm, 23cm Har23	30/09/2024	A.M. Mangion Ltd	€8,906.58
ERU2309U24F - DEVICES	Mayo Stand Cover Size 60 X 140cm	01/10/2024	Krypton Chemists Ltd	€7,424.00
ERU2309U24G - DEVICES	Oral Hygiene Pack	01/10/2024	Krypton Chemists Ltd	€18,176.40
ERU2509U24 MEDICINALS	Human Normal Immunoglobulin (Ivig) [Octagam] 50mg/Ml(5g) Infusion Solution Iv	01/10/2024	PAC3 Ltd	€123,500.00
ERU2309U24E - MEDICINAL	Dextrose In Sodium Chloride 10%|0.18%(W/V)(500ml) Infusion Solution	02/10/2024	Smartway Pharmaceuticals	€5,445.75
ERU2309U24H - DEVICES	Brad Synth Absor Sut "G2/0 26mm 75cm Long"	02/10/2024	A.M. Mangion Ltd	€3,192.00
ERU2309U24H - DEVICES	Pds P Needles G2/0 35mm	02/10/2024	A.M. Mangion Ltd	€2,491.20

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2309U24H - DEVICES	Vicryl Rapide Sterile Sutures G2/0	02/10/2024	A.M. Mangion Ltd	€8,354.40
ERU2309U24D - MEDICINAL	Betamethasone Valerate 0.1% W/W(100ml) Cutaneous Liquid	02/10/2024	Alfred Gera & Sons Ltd	€30,400.00
ERU2009U24 - MEDICINAL	Human Mab To Interleukin-17a Inj Prefilled	02/10/2024	Charles de Giorgio Ltd	€134,674.05
ERU2309U24J - MEDICINAL	Prilocaine Hydrochloride 1%W/V(50ml) Injection Solution	02/10/2024	RB Pharma	€600.00
ERU1909U24 - MEDICINAL	Carbidopa|Levodopa 10mg|100mg Tablet	02/10/2024	Pharma Regulatory Services Ltd	€67,132.17
ERU2309U24K - MEDICINAL	Gemcitabine Hydrochloride 1g Inj, Powder/ Conc	02/10/2024	V.J. Salomone Pharma Ltd	€8,352.00
ERU2609U24C - MEDICINAL	Methoxsalen Solution 0.7% 34009 306 568 4 6	02/10/2024	Pharma Regulatory Services Ltd	€1,121.60
ERU2309U24 - DEVICES	Short Stretch Bandages Size 8cm Wide 100% Cotton	02/10/2024	Cherubino Ltd	€1,360.00
ERU2309U24P - MEDICINAL	Lipid-Free Parenteral Nutrition With Electrolytes Aic 032167316	03/10/2024	Drugsales Ltd	€8,048.00
ERU2609U24 - DEVICES	Neonatal Spo2 Adhesive Sensors	03/10/2024	Drugsales Ltd	€44,788.80
ERU2609U24 - DEVICES	Neonatal Spo2 Adhesive Sensors	03/10/2024	Drugsales Ltd	€7,473.70
ERU2709U24B - DEVICES	Bar Code Labels	04/10/2024	JR LABLING	€25,650.00
ERU2609U24 - MEDICINAL	Antacid Suspension Oral Suspension	04/10/2024	Pharma MT Ltd	€43,077.60
ERU2609U24A - MEDICINAL	Dipyridamole 100mg Tablet	04/10/2024	Vivian Corporation Ltd	€50,333.40
ERU2509U24A MEDICINALS	Cholera Vaccine Oral Susp	04/10/2024	Target Healthcare International	€1,950.00
ERU2709U24A - MEDICINAL	Sildenafil Citrate 10mg/Ml(112ml) Oral Suspension	04/10/2024	Smartway Pharmaceuticals	€692.08
ERU2609U24D - MEDICINAL	Mupirocin 2%W/W(15g) Ointment	05/10/2024	Pharmabart Ltd	€2,160.00
ERU2709U24C - MEDICINAL	Acetylcysteine 5%W/V(10ml) Eye Drops	07/10/2024	NM Pharma Ltd	€1,352.64
ERU3009U24 - MEDICINAL	Ondansetron 8mg Tablet	07/10/2024	Pharmabart Ltd	€6,175.80
ERU2609U24B - DEVICES	Needles - Bone Biopsy System Sterile Cs11-10 Ang-Dbmnj1104tl / Tjm4011	07/10/2024	Reactilab Ltd	€1,110.00

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2709U24 - DEVICES	Aerosol Lubricant Spray Aerosol Cans	07/10/2024	A.M. Mangion Ltd	€1,027.80
ERU0110U24 - MEDICINAL	Hypromellose 0.3-0.5%W/V(10ml) Eye Drops	07/10/2024	Health House Pharma Ltd	€3,645.30
ERU3009U24B - MEDICINAL	Hyoscine Hydrobromide 400µg(1ml) Injection Solution	08/10/2024	Target Healthcare International	€8,540.90
ERU0110U24D - DEVICES	Trephines - Long Handled Sz 7.50mm [Otkg 68b] 51903-7.50	08/10/2024	Amas Co Ltd	€481.00
ERU0110U24D - DEVICES	Trephines - Long Handled Sz 7.75mm [Otkg 68b] 51903-7.75	08/10/2024	Amas Co Ltd	€481.00
ERU0110U24D - DEVICES	Trephines - Long Handled Sz 8.00mm [Otkg 68b] 51.903-8.00	08/10/2024	Amas Co Ltd	€481.00
ERU0110U24D - DEVICES	Trephines - Long Handled Size 8.25mm	08/10/2024	Amas Co Ltd	€481.00
ERU3009U24D - MEDICINAL	Budesonide 3mg Capsule Prol-Rel	08/10/2024	Health House Pharma Ltd	€6,136.08
ERU0110U24G - DEVICES	Crt-D Devices Without Leads Able To Keep An Already Implanted System Mri Conditional Qty 3 Compia Mri Crt-D Code Dtmc2d1 , Qty 1 Compia Mri Crt-D Code Dtmc2d4 , Qty 1 Compia Mri Quad Crt-D Code Dtmc2qq	08/10/2024	Technoline Ltd	€33,000.00
ERU0110U24A - MEDICINAL	Metoclopramide Hydrochloride 10mg Tablets Ma1317/00601	08/10/2024	Pharmabart Ltd	€4,297.67
ERU0110U24I - DEVICES	Monofilament Polyamide G0 (Sutures) Cn-825-L	08/10/2024	Associated Equipment Ltd	€1,215.89
ERU0110U24I - DEVICES	Monofilament Synthetic Absorbable Poliglecaprone Suture G1 W3490	08/10/2024	A.M. Mangion Ltd	€792.00
ERU0110U24I - DEVICES	Black Braided Silk G3/0 (Sutures) W502h	08/10/2024	A.M. Mangion Ltd	€635.04
ERU0110U24I - DEVICES	Monofilament Polypropylene Suture G0 W8470	08/10/2024	A.M. Mangion Ltd	€3,342.24
ERU0110U24I - DEVICES	Monofilament Polypropylene Suture G5/0 8635g	08/10/2024	A.M. Mangion Ltd	€8,910.00
ERU0110U24I - DEVICES	"Mono.polypropylene " "G3/0 20mm	08/10/2024	A.M. Mangion Ltd	€6,753.60
ERU3009U24A - MEDICINAL	Loperamide Hydrochloride 2mg Capsule	08/10/2024	Prohealth Ltd	€8,425.62
ERU0210U24G - DEVICES	Hydrophilic Urinary Catheters Ch10	08/10/2024	Vivian Corporation Ltd	€52,080.00
ERU0210U24G - DEVICES	Hydrophilic Urinary Catheters Ch12	08/10/2024	Krypton Chemists Ltd	€66,796.80

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ERU0210U24G - DEVICES	Hydrophilic Urinary Catheters Ch14	08/10/2024	Krypton Chemists Ltd	€76,339.20
ERU0110U24C - MEDICINAL	Prochlorperazine Maleate 5mg Tablet	09/10/2024	Pharmabart Ltd	€19,002.00
ERU0110U24F - MEDICINAL	Rifampicin 100mg(5ml) Oral Suspension	09/10/2024	Pharma Regulatory Services Ltd	€2,988.00
ERU010U24E - MEDICINAL	Oseltamivir Phosphate 75mg Capsule	09/10/2024	Pharma Regulatory Services Ltd	€2,974.32
ERU0210U24P - MEDICINAL	Povidone Iodine 10%W/W(30g-40g) Ointment	09/10/2024	Xpharma	€231.00
ERU0210U24F - MEDICINAL	Adenosine 30mg/10ml Infusion Solution	09/10/2024	Pharmabart Ltd	€3,113.10
ERU0210U24E - MEDICINAL	Colestyramine 4g Oral Suspension	09/10/2024	Pharma Regulatory Services Ltd	€5,014.07
ERU0210U24H - DEVICES	Hydrophilic Urinary Catheters Ch16	10/10/2024	Vivian Corporation Ltd	€19,641.60
ERU0210U24 - MEDICINAL	Acetylsalicylic Acid 500mg(5ml) Inj, Powder/ Sol	10/10/2024	Xpharma	€632.50
ERU0210U24B - MEDICINAL	Morphine Sulphate 100mg Tablet Pro-Rel	10/10/2024	Health House Pharma Ltd	€1,723.05
ERU0210U24L - MEDICINAL	Sodium Lactate Compound 1000ml Infusion Solution	10/10/2024	Drugsales Ltd	€15,838.90
ERU0210U24C	Lorazepam 4mg(1ml) Injection Im Iv	10/10/2024	Pharmabart Ltd	€4,694.80
ERU0210U24D - MEDICINAL	Diet Supplementary Powder Complan Original 425g	10/10/2024	Health House Pharma Ltd	€1,072.50
ERU0210U24 - DEVICES	Polyglactin Suture G1/0 65mm Blunt Needle L 75cm (+/- 5cm) For Liver Repair	10/10/2024	Drugsales Ltd	€305.88
ERU0210U24 - DEVICES	Brad Synth Absor Sut "G0 40mm 1/2c 75cm L"	10/10/2024	Cherubino Ltd	€2,412.00
ERU0210U24K - MEDICINAL	Mianserin Hydrochloride 10mg Tablet	10/10/2024	Pharmabart Ltd	€3,348.00
ERU0410U24N - MEDICINAL	Tretinoin (All-Trans Retinoic Acid, Atra) 10mg Capsules 37868.00.00 (Aa565/64301)	10/10/2024	Xpharma	€3,940.00
ERU0210U24A - MEDICINAL	Maprotiline Hydrochloride 25mg Tablet	11/10/2024	Miller & Miller (Chemicals) Ltd	€875.00
ERU0210U24J - MEDICINAL	Acitretin 25mg Capsule	11/10/2024	Health House Pharma Ltd	€7,710.00
ERU0210U24N - MEDICINAL	Oxybutynin Hydrochloride 5mg Tablet	11/10/2024	Pharmabart Ltd	€7,768.40

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0310U24E - MEDICINAL	Pentamidine Isetionate 300mg Inj|Inh Sol, Powder	11/10/2024	Xpharma	€4,824.00
ERU0310U24F - MEDICINAL	Flucloxacillin Sodium 250mg Inj/Inf Sol, Powder	11/10/2024	Target Healthcare International	€3,595.25
ERU0310U24D - MEDICINAL	Albumin Human 5%W/V(250ml) Infusion Solution	11/10/2024	PAC3 Ltd	€14,850.00
ERU3009U24C - MEDICINAL	Co-Enzyme Q10 100mg Tablet/Capsule	11/10/2024	Health House Pharma Ltd	€102.00
ERU0210U24O - MEDICINAL	Acitretin 10mg Capsule	11/10/2024	Health House Pharma Ltd	€16,425.60
ERU0310U24 - MEDICINAL	Somatropin [Omnitrope] 10mg/1.5ml Sol For Inj (Cartridge)	11/10/2024	V.J. Salomone Pharma Ltd	€134,919.54
ERU0310U24 - MEDICINAL	Omnitrope Pen 10 Pen	11/10/2024	V.J. Salomone Pharma Ltd	€0.00
ERU0310U24 - MEDICINAL	Somatropin Needles 30g X 8mm	11/10/2024	V.J. Salomone Pharma Ltd	€0.00
ERU0310U24C - MEDICINAL	Pancreatin 10000iu Capsule Gastro-Res	11/10/2024	V.J. Salomone Pharma Ltd	€64,750.00
ERU0210U24M - MEDICINAL	Sulfasalazine 500mg Tablet Gastro-Res	11/10/2024	Pharmabart Ltd	€50,062.11
ERU0410U24 - MEDICINAL	Sodium Thiosulphate 25%W/V(100ml) Injection Solution	14/10/2024	Pharma Regulatory Services Ltd	€652.88
ERU0410U24A - MEDICINAL	Etomidate 20mg(10ml) Injection Solution	14/10/2024	E.J. Busuttil Ltd	€3,312.00
ERU0410U24B - MEDICINAL	Sodium Tetradecyl Sulphate 3%W/V(2ml) Injection Solution	14/10/2024	Smartway Pharmaceuticals	€1,122.77
ERU0410U24D - MEDICINAL	Gabapentin 100mg Capsule	14/10/2024	Target Healthcare International	€76.50
ERU0410U24E - MEDICINAL	Ispaghula Husks 3.5g Granules Eff	14/10/2024	Health House Pharma Ltd	€6,523.92
ERU0410U24P - MEDICINAL	Ascorbic Acid 100mg Tablet	14/10/2024	Target Healthcare International	€4,016.32
ERU0410U24J - MEDICINAL	Pregabalin 300mg Capsule	14/10/2024	Prohealth Ltd	€6,634.60
ERU0710U24 - DEVICES	Ureteral Access Sheaths - Navigator Hd 12/14fr, L. 46cm M0062502260 / Wvu409	14/10/2024	Focused Pharma	€31,000.00
ERU0710U24 - DEVICES	Ureteral Access Sheaths - 12/14fr, L. 35-36cm 12/14fr, L. 35-36cm Inx-Ua1235 Wvu405 / M0062502250	14/10/2024	Focused Pharma	€18,600.00
ERU0410U24F medicinals	Palivizumab 100mg Injection Synagis 100mg/1ml	14/10/2024	JV Pharma Ltd	€36,600.00

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ERU0410U24L - MEDICINAL	Bevacizumab 400mg Infusion, Conc	15/10/2024	Mint Health Ltd	€36,780.00
ERU0210U24I - MEDICINAL	Acetazolamide 250mg Tabs 9488122	15/10/2024	Cherubino Ltd	€13,227.50
ERU0410U24G - MEDICINAL	Nimodipine 10mg Injections (Nimotop®) Aic 026403079	15/10/2024	Pharma Regulatory Services Ltd	€3,391.40
ERU0410U24O - MEDICINAL	Tamoxifen 20mg Tablets Sandoz R/3310	15/10/2024	JV Pharma Ltd	€6,877.25
ERU0910U24 - MEDICINAL	Cinacalcet Hydrochloride 30mg Tablet	15/10/2024	Focused Pharma	€3,220.00
ERU0910U24A - DEVICES	Enzymatic Pre-Clean Foam Spray	15/10/2024	Krypton Chemists Ltd	€3,558.78
ERU0410U24M - MEDICINAL	Rituximab 500mg(50ml) Infusion, Conc	16/10/2024	Mint Health Ltd	€36,706.59
ERU0710U24 - MEDICINAL	Phosphate Enema B.p. Enema	16/10/2024	Premiere Healthcare	€41,250.00
ERU0410U24K - MEDICINAL	Ipilimumab 5mg/Ml(10ml) Iv Infusion, Conc	16/10/2024	A.M. Mangion Ltd	€134,919.40
ERU0810U24F - MEDICINAL	Tranexamic Acid 500mg Tablet	17/10/2024	NM Pharma Ltd	€3,510.00
ERU0810U24E - MEDICINAL	Budesonide 2mg(100ml) Enema	17/10/2024	Pharmadynamics Ltd	€4,728.15
ERU0810U24G - MEDICINAL	Methyldopa 250mg Tablet	17/10/2024	Mint Health Ltd	€8,316.00
ERU0810U24C - DEVICES	Hydrocolloid Dressing 5cm X 10cm Xtra Thin	17/10/2024	Pace Ian	€23,250.00
ERU1010U24 - DEVICES	Nonsterile Alcoh Surface Wipes 70% 190 X 210 Mm X 200	17/10/2024	TrioMed Ltd	€25,704.00
ERU1010U24H - MEDICINAL	Prilocaine Hydrochloride 1%W/V(50ml) Injection Solution	17/10/2024	Xpharma	€397.50
ERU0710U24C - MEDICINAL	Testosterone Undecanoate 1000mg(4ml) Injection Solution	17/10/2024	Alfred Gera & Sons Ltd	€90,312.00
ERU0710U24B - MEDICINAL	Fluticasone Propionate 250µg/Dose(60d) Inhaler Metered-Dose	17/10/2024	Pharmachemic Trading Agency Co Ltd	€117,552.00
ERU0910U24B - MEDICINAL	L-Serine Powder	18/10/2024	Target Healthcare International	€1,812.00
ERU1110U24 - DEVICES	Polyhexamethylene Biguanide Dressing	18/10/2024	V.J. Salomone Pharma Ltd	€24,288.48
ERU1010U24E - MEDICINAL	Pilocarpine Hydrochloride 4%W/V(10ml) Eye Drops	18/10/2024	Xpharma	€1,963.50

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0810U24H - MEDICINAL	Vincristine Sulphate 2mg(2ml) Injection Iv	18/10/2024	Smartway Pharmaceuticals	€44,775.96
ERU1010U24C - MEDICINAL	Anastrozole 1mg Tablet	18/10/2024	Pharmabart Ltd	€12,385.52
ERU1510U24 - DEVICES	Disp. Pre-Gelled Chest Electrodes Adult	21/10/2024	Krypton Chemists Ltd	€2,673.00
ERU1010U24 - MEDICINAL	Theophylline [Uniphyllin Continus] 200mg Tablet Pro-Rel	21/10/2024	Pharmadynamics Ltd	€17,057.04
ERU1010U24I - MEDICINAL	Parenteral Nutrition [Numeta G16e Or Equivalent] 50%G5.9%A12.5%L(500ml) Infusion Emulsion	21/10/2024	Xpharma	€31,585.20
ERU0810U24I - MEDICINAL	Chlorhexidine Digluconate 0.2%W/V(300ml) Oromucosal Solution	21/10/2024	Cherubino Ltd	€6,600.00
ERU1010U24F - MEDICINAL	Fluorometholone 0.1%W/V Eye Drops	21/10/2024	NM Pharma Ltd	€449.82
ERU1010U24D - MEDICINAL	Fingolimod 0.5mg Capsule	21/10/2024	E.J. Busuttil Ltd	€45,465.00
ERU1410U24 - MEDICINAL	Short Chain Fatty Acids Enema Unlicensed Item	21/10/2024	Health House Pharma Ltd	€7,753.20
ERU1410U24F - MEDICINAL	Loperamide 1mg/5ml Syrup 12549/2019/01	21/10/2024	Pharmabart Ltd	€2,134.26
ERU0710U24D - TESTS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) - Dog Fur-Diater 1304833	21/10/2024	JV Pharma Ltd	€560.00
ERU0710U24D - TESTS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) -Aspergillus Fumigatus Diater 1304815	21/10/2024	JV Pharma Ltd	€560.00
ERU0710U24D - TESTS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) - Fat Hen Diater 1304755	21/10/2024	JV Pharma Ltd	€560.00
ERU0710U24D - TESTS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) - Horse Hair Diater 1304827	21/10/2024	JV Pharma Ltd	€560.00
ERU1510U24 - MEDICINAL	Phenytoin Sodium [Epanutin] 30mg/5ml(500ml) Oral Suspension	21/10/2024	Health House Pharma Ltd	€2,255.00
ERU1510U24I - MEDICINAL	[Fruiti Vits] 6g Powder Sachets	22/10/2024	Health House Pharma Ltd	€1,890.00
ERU1410U24G - MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	22/10/2024	Drugsales Ltd	€128,760.00
ERU0710U24F - MEDICINAL	Sunscreen Spf 50+ Milk/Lotion	22/10/2024	A.M. Mangion Ltd	€260.00

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ERU0710U24E - MEDICINAL	Salbutamol 100µg/Dose(200d) Inhaler Metered-Dose	22/10/2024	Medszo BV	€135,000.00
ERU1410U24D - DEVICES	Dermal Regeneration Template Small: Small: 5cm X 5cm	22/10/2024	E.J. Busuttil Ltd	€3,200.00
ERU1410U24D - DEVICES	Dermal Regeneration Template Medium: 10cm X 10cm	22/10/2024	E.J. Busuttil Ltd	€5,456.00
ERU1410U24D - DEVICES	Dermal Regeneration Template Large: 20cm X 40cm	22/10/2024	E.J. Busuttil Ltd	€37,940.40
ERU1510U24C - MEDICINAL	Tobramycin 300mg Nebuliser Reg No. 23633	22/10/2024	Xpharma	€7,912.80
ERU1510U24H - DEVICES	Bandage Wadding 15 Cm	22/10/2024	E.J. Busuttil Ltd	€8,208.00
ERU1510U24A - MEDICINAL	Factor Xiii Concentrate 250iu Inj/Inf Powder|Solv	22/10/2024	A.M. Mangion Ltd	€16,830.00
ERU1510U24K - DEVICES	Hydrocolloid Dressings S163 5cm X 20cm Xtra Thin	23/10/2024	Pace Ian	€8,208.00
ERU1510U24D - MEDICINAL	Voriconazole 200mg Tablet	23/10/2024	V.J. Salomone Pharma Ltd	€3,085.24
ERU0810U24 - DEVICES	Perimount Aortic Pericardial Bioprosthesis 19mm Aortic Valve 19mm 3300tfx19	23/10/2024	Drugsales Ltd	€4,860.00
ERU0810U24 - DEVICES	Perimount Magna Pericardial Aortic Bioprosthesis 21mm Els-3300tfx21	23/10/2024	Drugsales Ltd	€4,860.00
ERU0810U24 - DEVICES	Perimount Pericardial Aortic Bioprosthesis Sz 23 23mm 3300tfx23	23/10/2024	Drugsales Ltd	€3,240.00
ERU0810U24 - DEVICES	Valves - Perimount Magna Pericardial Aortic Biopr Bioprosthesis 25 Mm 3300tfx25	23/10/2024	Drugsales Ltd	€4,860.00
ERU1510U24L - MEDICINAL	Prochlorperazine 12.5mg(1ml) Inj Sol Im	23/10/2024	Pharmabart Ltd	€8,040.90
ERU1510U24G - MEDICINAL	Pilocarpine Hydrochloride 5mg Tablet	24/10/2024	Pharmabart Ltd	€4,218.78
ERU1510U24F - MEDICINAL	Octreotide 0.5mg(1ml) Injection Solution	24/10/2024	Cherubino Ltd	€2,640.00
ERU1610U24D - MEDICINAL	Lignocaine & Prilocaine 2.5%|2.5%(5g) Cream	24/10/2024	Mint Health Ltd	€8,802.60
ERU2110U24 - MEDICINAL	Ropinirole 5mg Tablet	24/10/2024	Pharmabart Ltd	€12,384.92
ERU1410U24E - DEVICES	Postpartum Panties Size Medium Medium 00141 Medium	25/10/2024	Associated Equipment Ltd	€334.30
ERU1410U24E - DEVICES	Meshes - Micro-Slip Under Pants Sz Large 01141	25/10/2024	Associated Equipment Ltd	€345.45
ERU1410U24E - DEVICES	Dispo Under Pants X Large Extra Large 11141 X Large	25/10/2024	Associated Equipment Ltd	€353.55

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1810U24A MEDICINALS	Mycophen Mofetil [Cellcept] 500mg Inf Conc, Powder	25/10/2024	Smartway Pharmaceuticals	€836.28
ERU1710U24A - MEDICINAL	Evolocumab 140mg	25/10/2024	Mint Health Ltd	€7,316.10
ERU1610U24 - MEDICINAL	Allopurinol 300mg Tablet	25/10/2024	Prohealth Ltd	€6,943.06
ERU1710U24C - MEDICINAL	Dopamine Hydrochloride 200mg(5ml) Infusion, Conc	25/10/2024	Pharmabart Ltd	€3,806.46
ERU1610U24C - MEDICINAL	Zinc & Castor Oil Cream / Ointment	25/10/2024	Cherubino Ltd	€18,520.90
ERU1610U24A - MEDICINAL	Long Acting Muscarinic Receptor Antagonist Inh, Powder	25/10/2024	Pharmabart Ltd	€96,625.00
ERU1810U24 DEVICES	Tapes - Ethicon Nylon Sz 3mm X 700mm W275	28/10/2024	A.M. Mangion Ltd	€873.84
ERU1810U24 DEVICES	Tapes - Ethicon Nylon Sz 6mm X 700mm W277	28/10/2024	A.M. Mangion Ltd	€990.00
ERU2110U24E - MEDICINAL	Ibuprofen 100mg(5ml) Oral Suspension	28/10/2024	Pharma MT Ltd	€557.70
ERU2210U24A - MEDICINAL	Fluorescein 500mg(5ml) Injection	28/10/2024	Xpharma	€490.50
ERU1610U24B - MEDICINAL	White Soft Paraffin 50g Cream	28/10/2024	NM Pharma Ltd	€2,741.20
ERU2110U24F - DEVICES	Gloves For Special Hospital Procedures Sz 7.0 82270	28/10/2024	Alfred Gera & Sons Ltd	€4,128.00
ERU2210U24D MEDICINALS	Prilocaine Hydrochloride 1%W/V(50ml) Injection Solution	28/10/2024	Xpharma	€808.80
ERU2310U24A - MEDICINAL	Hydroxocobalamin [Cobalin-H Or Equivalent] 1000µg/Ml Injection	29/10/2024	Pharmabart Ltd	€472.08
ERU2310U24J - MEDICINAL	Ondansetron 8mg Tablet	29/10/2024	V.J. Salomone Pharma Ltd	€5,431.20
ERU2310U24E - DEVICES	Haemostatic Pressure Plaster 30mm X 70mm +/ - 10% Oct-23372	29/10/2024	Krypton Chemists Ltd	€1,620.00
ERU2210U24B - DEVICES	Access F/Valleylab Diathermy Electrd.edge Coated B Blade 7.0cm & 5.1mm E1455	29/10/2024	Krypton Chemists Ltd	€856.80
ERU2310U24M - MEDICINAL	Peptamen Junior 500ml Oral Liquid	30/10/2024	Prohealth Ltd	€24,963.60
ERU1710U24 - MEDICINAL	Urea 10% (400ml) Cream/Lotion	30/10/2024	Amas Co Ltd	€2,730.00
ERU2310U24D - DEVICES	Synthetic - General Use Surgical Gloves Sz 6 Non Powdered	30/10/2024	JV Pharma Ltd	€5,778.75
ERU2310U24 - DEVICES	3 Way 100% Silicone Catheters Size 18	30/10/2024	Procare Ltd	€1,539.00

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ERU2110U24D - TESTS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) - Nettle Pollen W303 Immunotek	30/10/2024	Cherubino Ltd	€1,225.00
ERU2310U24 - MEDICINAL	Zonisamide [Zonegran] 50mg Capsule	30/10/2024	Pharma Regulatory Services Ltd	€255.83
ERU2310U24G - DEVICES	Non Adherent Tulle Dressing 10x10cms E Silver	30/10/2024	E.J. Busuttil Ltd	€11,485.50
ERU2310U24C - MEDICINAL	Tetracosactrin [Synacthen] 250mcg(1ml) Inj Sol Im|Iv	30/10/2024	Pharma Regulatory Services Ltd	€3,222.00
ERU2210U24B - DEVICES	Acc F/ Valleylab Dthrmy Covidie Str Micro-Needle E 3cm E1651	30/10/2024	Associated Equipment Ltd	€16,600.00
ERU2210U24B - DEVICES	Coated Blade Electrode	30/10/2024	Associated Equipment Ltd	€326.86
ERU2210U24B - DEVICES	Extensions - Str Electrode L. 13cm E1502	30/10/2024	Associated Equipment Ltd	€4,928.50
ERU2310U24K - MEDICINAL	Haloperidol Decanoate 50mg Inj Sol Im	30/10/2024	NM Pharma Ltd	€5,010.21
ERU2310U24L - MEDICINAL	Metoprolol Tartrate 5mg(5ml) Injection Solution	31/10/2024	Cherubino Ltd	€1,232.55
ERU1410U24 - DEVICES	Fibre Optic Intra-Aortic Ballon Pump Catheters 34cc Size 7fr	31/10/2024	Drugsales Ltd	€5,180.95
ERU1410U24 - DEVICES	Fibre Optic Intra-Aortic Ballon Pump Catheters 40cc Size 7fr	31/10/2024	Drugsales Ltd	€5,180.95
ERU1410U24 - DEVICES	Intra-Aortic Linear 7.5fr 25cc Atr-0684-00-0478-01	31/10/2024	Drugsales Ltd	€3,868.00
ERU1410U24 - DEVICES	Intra-Aortic Linear 7.5fr 25cc Atr-0684-00-0479-01	31/10/2024	Drugsales Ltd	€3,868.00
ERU1410U24 - DEVICES	Catheters - Intra-Aortic Linear 7.5fr 40cc Atr-0684-00-0480-01	31/10/2024	Drugsales Ltd	€3,868.00
ERU1410U24 - DEVICES	Catheters - Intra-Aortic Balloon 8fr 50cc F/ Patient Height 162cm Patient 162cm Or Taller	31/10/2024	Drugsales Ltd	€4,135.95
ERU2210U24 - MEDICINAL	Dupilumab 300mg Solution For Injection In Pre-Filled Syringes Or Pre-Filled Pens Eu/1/17/1229/006	31/10/2024	Charles de Giorgio Ltd	€6,950.00
ERU2410U24 - DEVICES	Brad Synth Absor Sut "G2/0 40mm 1/2c 75cm L"	31/10/2024	Procare Ltd	€1,814.40
ERU2410U24E - DEVICES	Leadless Pacemaker (Single Chamber With Av Synchrony)	31/10/2024	Technoline Ltd	€29,760.00
ERU2410U24 - DEVICES	Braided Synth Abs Sutures 5/O 16mm Rb W9969 Vicryl Rupide	31/10/2024	A.M. Mangion Ltd	€298.80

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2410U24 - DEVICES	Black Braided Silk "G5/0 16mm 50cm L"	31/10/2024	A.M. Mangion Ltd	€244.80
ERU2410U24 - DEVICES	Brad Synth Absor Sut "G3/0 26mm 75cm L"	31/10/2024	A.M. Mangion Ltd	€21,240.00
ERU2310U24O - MEDICINAL	Caffeine Citrate 10mg/Ml Infusion Solution	31/10/2024	Cherubino Ltd	€18,000.00
ERU2310U24N - MEDICINAL	Enoxaparin Sodium 40mg(0.4ml) Inj Prefilled	01/11/2024	Mint Health Ltd	€134,988.40
ERU2410U24C - MEDICINAL	Podophyllotoxin 0.15%W/W(5g) Cream	01/11/2024	Pharmabart Ltd	€1,931.60
ERU2410U24B - MEDICINAL	Lignocaine 40mg/Ml(25-30ml) Topical Solution	01/11/2024	Xpharma	€2,664.00
ERU2510U24 - MEDICINAL	Ropinirole 0.25mg Tablet	01/11/2024	Pharmabart Ltd	€7,395.55
ERU2410U24D - MEDICINAL	Chloramphenicol 1%W/W(4g) Eye Ointment	01/11/2024	Mint Health Ltd	€23,680.00
ERU2510U24A - MEDICINAL	Co-Trimoxazole 480mg Tablet	01/11/2024	Pharmabart Ltd	€4,314.52
ERU2510U24 - DEVICES	Absorbable Wound Closure Devices - V-Loct 180, Green 60cm, Gs-21 Taper Vlocl0336	04/11/2024	Cherubino Ltd	€4,857.60
ERU2110U24 - DEVICES	Synthetic Bone Substitute 40g (Cc) X 4 - 6 Mm F9000600 / Crd-G040610	04/11/2024	Associated Equipment Ltd	€32,779.50
ERU2810U24 - MEDICINAL	Methylphenidate Hydrochloride [Xenidate Xl] 27mg Tablet Pro-Rel	04/11/2024	A.M. Mangion Ltd	€903.12
ERU2810U24 - DEVICES	Instant Cold Packs	04/11/2024	Marletta Enterprises	€2,662.50
ERU2310U24I - DEVICES	Sound Processors - Baha 5 [Aud 31]	04/11/2024	E.J. Busuttil Ltd	€102,150.00
ERU2810U24C - MEDICINAL	Paromomycin 250mg Tablet	05/11/2024	Pharmabart Ltd	€640.00
ERU2410U24 - MEDICINAL	Lorazepam 4mg(1ml) Injection Im Iv	05/11/2024	RB Pharma	€4,356.00
ERU3010U24E - MEDICINAL	Prednisolone Sodium Phosphate 20mg/100ml(100ml) Enema	05/11/2024	Mawdsley-Brooks Ltd	€2,456.32
ERU3010U24 - MEDICINAL	Lidocaine & Adrenaline 2%|1:200000(20ml-50ml) Injection Solution	06/11/2024	Pharmabart Ltd	€9,316.00
ERU2910U24 - MEDICINAL	Domperidone 10mg Tablet	06/11/2024	Prohealth Ltd	€5,482.62
ERU2810U24D - MEDICINAL	Human Chorionic Gonadotrophin 1000iu Inj, Powder|Solv	07/11/2024	NM Pharma Ltd	€43,092.00

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ERU2910U24B - MEDICINAL	Compound Emollient 500g Cream	07/11/2024	Pharmadynamics Ltd	€9,914.50
ERU3010U24D - MEDICINAL	Ketamine Hydrochloride 100mg(2ml) Injection Solution	07/11/2024	Target Healthcare Malta	€5,868.80
ERU3110U24 - DEVICES	Interleaved 100% Synthetic Non-Woven Wrapping Material 750mm X 750mm	07/11/2024	Medina Healthcare Ltd	€13,737.60
ERU0111U24 - DEVICES	Sterilizing Autoclave Tape + Chemical Indicator Blue 25mm Jtb25sg / 3fklb410808	07/11/2024	Medina Healthcare Ltd	€13,968.00
ERU3010U24A - MEDICINAL	Caspofungin 50mg Inf Conc, Powder	07/11/2024	Prohealth Ltd	€16,671.60
ERU3010U24B - MEDICINAL	Methotrexate 2.5mg Tablet	08/11/2024	Mint Health Ltd	€21,674.52
ERU3110U24 - MEDICINAL	Glycerol 2000mg - 2800mg Suppository	08/11/2024	Premiere Healthcare	€5,711.40
ERU3110U24G - MEDICINAL	[Ga Gel] 20g Powder Sachets	08/11/2024	Smartway Pharmaceuticals	€1,706.97
ERU3110U24E - MEDICINAL	Sodium Chloride 600mg Tablet Mr	08/11/2024	Smartway Pharmaceuticals	€475.20
ERU3110U24B - MEDICINAL	Gentamicin Sulphate 80mg(2ml) Injection Solution	08/11/2024	JV Pharma Ltd	€5,898.18
ERU3010U24C - MEDICINAL	Prednisolone Ec 5mg Tablet Gastro-Res	08/11/2024	Pharmabart Ltd	€28,515.20
ERU3110U24K - MEDICINAL	Carboprost Tromethamine 250mcg(1ml) Inj Sol Im	09/11/2024	Smartway Pharmaceuticals	€3,072.40
ERU311024H - MEDICINAL	Sodium Bicarbonate 8.4% W/V(50ml) Inj Prefilled	09/11/2024	Xpharma	€4,343.67
ERU3110U24J - MEDICINAL	Fluticasone Propionate 50µg/Dose(120d) Inhaler Metered-Dose	09/11/2024	Pharmabart Ltd	€28,535.40
ERU3110U24D - MEDICINAL	Lignocaine & Prilocaine 2.5%|2.5%(5g) Cream	11/11/2024	Alfred Gera & Sons Ltd	€10,710.00
ERU3110U24C - MEDICINAL	Emollient Bath Additive 1000ml Topical Solution	11/11/2024	V.J. Salomone Pharma Ltd	€24,017.40
ERU3110U24L - MEDICINAL	Medroxyprogesterone Acetate 5mg Tablet	11/11/2024	Smartway Pharmaceuticals	€705.77
ERU3110U24I - MEDICINAL	Tobramycin 28mg/Dose Inh Powder, Capsule	11/11/2024	Smartway Pharmaceuticals	€2,749.06
ERU3110U24A - MEDICINAL	Ursodeoxycholic Acid 250mg Capsule	11/11/2024	Pharma Modus Ltd	€30,585.40

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0411U24H - DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Small Nitrile (Latex Free)	11/11/2024	Krypton Chemists Ltd	€117,650.00
ERU0411U24A - MEDICINAL	Candesartan 16mg Tablet	12/11/2024	Pharmabart Ltd	€55,228.32
ERU0111U24B MEDICINALS	Dapsone 50mg Tablet	12/11/2024	Pharmadynamics Ltd	€1,691.20
ERU0411U24G - DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Large Nitrile (Latex Free)	12/11/2024	Krypton Chemists Ltd	€116,100.00
ERU0411U24I - DEVICES	Hydrocolloid Dressing 20 X 20 Cm	12/11/2024	Krypton Chemists Ltd	€6,377.28
ERU0411U24K - MEDICINAL	Oral Liquid Osmotic Laxative For Constipation (200ml - 500ml) Oral Suspension	13/11/2024	Alfred Gera & Sons Ltd	€8,140.00
ERU3110U24M - MEDICINAL	Somatropin [Omnitrope] 10mg/1.5ml Sol For Inj (Cartridge)	13/11/2024	V.J. Salomone Pharma Ltd	€134,613.60
ERU3110U24M - MEDICINAL	Omnitrope Pen 10 Pen	13/11/2024	V.J. Salomone Pharma Ltd	€0.00
ERU3110U24M - MEDICINAL	Somatropin Needles 30g X 8mm	13/11/2024	V.J. Salomone Pharma Ltd	€0.00
ERU0511U24A - MEDICINAL	Danaparoid Sodium (Anti-Xa) 750u(0.6ml) Injection Solution	13/11/2024	Mint Health Ltd	€9,608.22
EUR0511U24C - MEDICINAL	Dasatinib 100mg Tablet	13/11/2024	E.J. Busuttil Ltd	€58,721.40
ERU0611U24H - DEVICES	Chlorhexidine Alcoholic Sol Pre-Op	13/11/2024	TrioMed Ltd	€5,090.85
ERU0411U24B - MEDICINAL	Low Dose Angiotensin-Ii Receptor Antagonist Ma1317/00401 Candesartan Crescent 8 Mg Tablets	13/11/2024	Neofarma Pharmaceuticals Limited	€70,200.46
ERU0711U24C - MEDICINAL	Rivaroxaban 1mg/Ml Oral Granules In 250ml Bottles Eu/1/08/472/051	13/11/2024	Pharma Regulatory Services Ltd	€562.24
ERU0611U24 - MEDICINAL	Ephedrine Hydrochloride/Sulphate 30mg Injections 34009 562 683 3 7	14/11/2024	Pharmabart Ltd	€2,941.50
ERU0611U24G - MEDICINAL	Mexiletine Hydrochloride 200 Mg Capsules Ogyi-T-3696/01 Aa565/92202	14/11/2024	Xpharma	€3,640.80
ERU0611U24D - MEDICINAL	Ciclosporin 100mg Capsules 5341995	14/11/2024	Prohealth Ltd	€8,238.53
ERU0511U24D - MEDICINAL	Goserelin 10.8mg Implant Injections Ma1159/00101	14/11/2024	Europharma Ltd	€134,995.00
ERU0511U24E - MEDICINAL	Tacrolimus Capsules 0.5mg Prograf® 0.5mg Hard Capsules Ma1837/00201	14/11/2024	E.J. Busuttil Ltd	€23,400.00

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ERU0511U24E - MEDICINAL	Tacrolimus Capsules 1mg Prograf® 1mg Hard Capsules Ma1837/00202	14/11/2024	E.J. Busuttil Ltd	€80,136.00
ERU0511U24E - MEDICINAL	Tacrolimus [Prograf] 5mg Capsule	14/11/2024	E.J. Busuttil Ltd	€17,794.20
ERU0811U24I - DEVICES	Brad Synth Absor Sut "G4/0 20mm 1/2c 75cm L"	14/11/2024	Cherubino Ltd	€1,324.80
ERU0811U24H - MEDICINAL	Diclofenac Sodium 0.1%W/V(5ml) Eye Drops	14/11/2024	RB Pharma	€615.00
ERU0611U24I - MEDICINAL	Amantadine 50mg/5ml Oral Solution Pl 42924/0020	15/11/2024	Pharmadynamics Ltd	€2,432.00
ERU0611U24J - DEVICES	Pre-Prepared Test Kit To Detect The Presence Of Microscopic Blood	15/11/2024	E.J. Busuttil Ltd	€2,040.00
ERU0511U24B - MEDICINAL	Enzalutamide 40mg Capsules Ma1339/00601	15/11/2024	Prohealth Ltd	€41,992.38
ERU0811U24E - MEDICINAL	Azithromycin 250mg Capsules/Tablets Aa1045/00102	15/11/2024	Pharma MT Ltd	€2,653.00
ERU0811U24I - DEVICES	Mono.polypropylene G4/0 25mm Slimblade Cut Needle Ster	15/11/2024	A.M Mangion Ltd	€4,590.00
ERU0811U24I - DEVICES	Mono. Polyamide "G1 50mm 1/2c 2m L"	15/11/2024	A.M Mangion Ltd	€4,838.40
ERU0611U24E - MEDICINAL	Erlotinib 150mg Tablet	16/11/2024	JV Pharma Ltd	€11,865.97
ERU2810U24G - MEDICINAL	Sunscreen Spf 50+ Milk/Lotion	17/11/2024	Mint Health Ltd	€3,931.20
ERU0711U24D - MEDICINAL	Recombinant Coag Factor Viii Octocog Alfa 1000iu Inj, Powder|Solv	18/11/2024	Alfred Gera & Sons Ltd	€108,420.00
ERU0811U24B - MEDICINAL	Bupivacaine Hydrochloride 0.25%W/V(10ml) Injection Solution	18/11/2024	JV Pharma Ltd	€5,991.30
ERU0711U24A - MEDICINAL	Potassium Providing 12mmol Tablet Eff	18/11/2024	Pharmadynamics Ltd	€6,372.00
ERU0811U24A- MEDICINAL	Ropinirole 0.25mg Tablet	18/11/2024	Mint Health Ltd	€10,757.28
ERU0811U24F - MEDICINAL	Pilocarpine Hydrochloride 1%W/V(10ml) Eye Drops	18/11/2024	Mawdsley-Brooks Ltd	€2,385.96
ERU0811U24G - MEDICINAL	Timolol Maleate 0.25%W/V(5ml) Eye Drops	18/11/2024	Prohealth Ltd	€2,099.90
ERU0811U24 - MEDICINAL	Silver Sulphadiazine 1%W/W(500g) Cream	18/11/2024	Pharmabart Ltd	€3,223.20

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0711U24E - DEVICES	Sterilization Markers	18/11/2024	V.J. Salomone Pharma Ltd	€458.70
ERU1111U24A - DEVICES	Povidone-Iodine Alcoholic Sol 10%	18/11/2024	George Borg Barthet Ltd	€1,125.00
ERU0411U24 - DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Medium Nitrile (Latex-Free)	18/11/2024	Krypton Chemists Ltd	€111,475.00
ERU1111U24B - DEVICES	100% Silicone Catheters Paediatric	18/11/2024	Cherubino Ltd	€5,200.00
ERU1111U24 - MEDICINAL	Prednisolone Sodium Phosphate 20mg/100ml(100ml) Enema	19/11/2024	Pharmabart Ltd	€5,331.20
ERU0611U24 - DEVICES	Ptmc 24mm Set	19/11/2024	Sidroc Services Ltd	€3,128.00
ERU0611U24 - DEVICES	Ptmc 26mm Set Komd/I/Ptmc-26	19/11/2024	Sidroc Services Ltd	€3,128.00
ERU1211U24 - MEDICINAL	[Ga Gel] 20g Powder Sachets	19/11/2024	Pharmadynamics Ltd	€1,428.30
ERU1211U24C- MEDICINAL	Colestyramine 4g Oral Suspension	19/11/2024	Pharmabart Ltd	€7,512.11
ERU1111U24C - MEDICINAL	Balanced Salt Solution 15ml Drops	19/11/2024	Class Medical	€25,355.88
ERU1211U24B - MEDICINAL	Budesonide 3mg Capsule Prol-Rel	19/11/2024	Target Healthcare International	€6,559.36
ERU1111U24 - DEVICES	Urine Collection Leg Bags 750ml	19/11/2024	Krypton Chemists Ltd	€77,215.68
ERU1311U24 - DEVICES	Very Small Single Chamber Implantable Cardioverter Defibrillator With Lead	20/11/2024	Mint Health Ltd	€8,400.00
ERU1111U24D - DEVICES	Access F/Valleylab Diathermy Electrd.edge Coated B Blade 7.0cm & 5.1mm E1455	20/11/2024	Associated Equipment Ltd	€2,201.16
ERU1211U24G - DEVICES	Ear Piece Otoscope Welch Sz 4mm Allyn Speculae	20/11/2024	Drugsales Ltd	€4,708.00
ERU1311U24A - MEDICINAL	Oral Iron Preparation Eq To 25-37mg/5ml(500ml) Oral Solution	20/11/2024	Pharma MT Ltd	€178.00
ERU0711U24 - MEDICINAL	Bupivacaine Hydrochloride 0.5%W/V(10ml) Injection Solution	21/11/2024	JV Pharma Ltd	€24,551.80
ERU1111U24G - MEDICINAL	High Protein 80-90%W/W (300g) Oral Powder	21/11/2024	V.J. Salomone Pharma Ltd	€57,600.00
ERU1311U24 - MEDICINAL	Acetylsalicylic Acid 300mg Tablet Dispersible	21/11/2024	Pharmadynamics Ltd	€195.84
ERU1211U24I - MEDICINAL	Salbutamol 0.5%W/V(20ml) Nebuliser Solution	21/11/2024	Pharma Regulatory Services Ltd	€38,950.00

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ERU1311U24D - MEDICINAL	Diclofenac Sodium 75mg Injection Solution	21/11/2024	Pharmabart Ltd	€3,405.44
ERU0511U24 - MEDICINAL	Vitamin & Mineral Suppl [Paediatric Seravit] Or Eq	21/11/2024	Pharmadynamics Ltd	€2,695.00
ERU1511U24F - MEDICINAL	Methotrexate 2mg/Ml Oral Solution	21/11/2024	Smartway Pharmaceuticals	€1,342.08
ERU1211U24H - MEDICINAL	Aprepitant 80mg(2)+125mg(1) Capsule	22/11/2024	E.J. Busuttil Ltd	€26,774.85
ERU1411U24C - MEDICINAL	Spironolactone 25mg Tablet	22/11/2024	Cherubino Ltd	€13,497.12
ERU1311U24I - MEDICINAL	[Fruiti Vits] 6g Powder Sachets	22/11/2024	Target Healthcare International	€2,808.00
ERU1411U24F - MEDICINAL	Cefuroxime Axetil 125mg/5ml(70ml-100ml) Oral Suspension	22/11/2024	V. J. Salomone Marketing Ltd	€1,861.60
ERU1511U24 - DEVICES	Mono.polypropylene G4/0 26mm Curved Cut Needle Sterile	22/11/2024	Drugsales Ltd	€1,398.05
ERU1511U24 - DEVICES	Monopolypropylene Rnd Bodied 3/0 22mm	22/11/2024	Cherubino Ltd	€1,310.40
ERU1511U24 - DEVICES	Bsa W9915 5/0	22/11/2024	Krypton Chemists Ltd	€1,449.90
ERU1511U24 - DEVICES	Black Braided Silk "G2/0 26mm 50cm Long"	22/11/2024	Krypton Chemists Ltd	€3,326.40
ERU1511U24 - DEVICES	Black Braided Silk "G1 On 35mm 1/2c 8400137	22/11/2024	Krypton Chemists Ltd	€928.80
ERU1511U24 - DEVICES	Monofilament Poly. Reverse Cut G4/0 19mm	22/11/2024	A.M. Mangion Ltd	€3,019.20
ERU1311U24C - MEDICINAL	Levetiracetam 500mg(5ml) Infusion, Conc	22/11/2024	Europharma Ltd	€9,360.00
ERU1411U24D - MEDICINAL	Cinacalcet Hydrochloride 30mg Tablet	22/11/2024	Focused Pharma	€9,478.00
ERU1411U24H - MEDICINAL	Amphotericin B 50mg Inf Conc, Powder	22/11/2024	Xpharma	€8,005.20
ERU1411U24G - MEDICINAL	Itraconazole 10mg/Ml(150ml) Oral Solution	22/11/2024	Pharma Regulatory Services Ltd	€1,590.56
ERU1511U24 - MEDICINAL	Non-Ionic Contrast Medium Providing Iodine 300mg/Ml(50ml) Injection Solution	22/11/2024	E.J. Busuttil Ltd	€3,965.00
ERU1511U24A - MEDICINAL	Prochlorperazine 12.5mg(1ml) Inj Sol Im	22/11/2024	Pharma Regulatory Services Ltd	€15,439.71

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1511U24E - MEDICINAL	Omeprazole 20mg Tablet Gastro-Res	22/11/2024	Farmarosib Srl	€134,999.55
ERU1111U24E - DEVICES	Leads - Temporary Atrial Or Ventricular Myocardial 6500f	25/11/2024	E.J. Busuttil Ltd	€1,700.00
ERU1511U24B - MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	25/11/2024	Drugsales Ltd	€127,310.00
ERU0811U24 - DEVICES	Sodium Heparin Evacuated Tubes 6ml	25/11/2024	Cherubino Ltd	€300.00
ERU1311U24H - MEDICINAL	Sodium Citrate Comb 5ml Enema	25/11/2024	Focused Pharma	€2,250.00
ERU1911U24C - MEDICINAL	Sodium Thiosulphate 25%W/V(100ml) Injection Solution	26/11/2024	Xpharma	€866.40
ERU1911U24G - MEDICINAL	Aciclovir 5%W/W(2-5g) Cream	26/11/2024	Pharmabart Ltd	€650.75
ERU1911U24J - MEDICINAL	Erythromycin Lactobionate 1g Infusion Sol, Powder	26/11/2024	Medszo BV	€8,125.00
ERU1911U24I - MEDICINAL	Baclofen Preservative-Free 10mg(20ml) Injection Sol It	26/11/2024	Xpharma	€1,139.00
ERU1911U24F - MEDICINAL	Chlorhexidine & Cetrimide 150µg|1.5mg/ Ml(25ml) Cutaneous Solution	26/11/2024	NM Pharma Ltd	€17,920.00
ERU1211U24 - DEVICES	Steam Indicator Test Steam Indicator Test	26/11/2024	Medina Healthcare Ltd	€9,327.50
ERU2011U24 - MEDICINAL	Co-Beneldopa 200mg|50mg Capsule	26/11/2024	Pharma Regulatory Services Ltd	€521.14
ERU1911U24B - MEDICINAL	Parenteral Nutrition [Numeta G16e Or Equivalent] 50%G5.9%A12.5%L(500ml) Infusion Emulsion	26/11/2024	Xpharma	€43,560.00
ERU1911U24 - MEDICINAL	Peg-Interferon Alfa-2a 180µg(0.5ml) Inj Prefilled	27/11/2024	Pharmabart Ltd	€71,600.00
ERU2011U24A - MEDICINAL	Ondansetron 4mg/5ml(50ml) Oral Solution	27/11/2024	Focused Pharma	€7,200.00
ERU2111U24A - MEDICINAL	Vincristine Sulphate 2mg(2ml) Injection Iv	27/11/2024	Target Healthcare Malta	€6,940.00
ERU2111U24 - MEDICINAL	Haloperidol 2mg/Ml(100ml) Oral Solution	27/11/2024	Focused Pharma	€840.00
ERU2111U24C - MEDICINAL	[Pku Anamix Junior] Choc 36g Powder Sachets	27/11/2024	Pharmadynamics Ltd	€7,812.00
ERU2111U24B - MEDICINAL	Methotrexate Sodium 5mg Injection It|Im|Iv	28/11/2024	Xpharma	€6,950.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU2211U24B - MEDICINAL	Pilocarpine Hydrochloride 4%W/V(10ml) Eye Drops	28/11/2024	Pharma Modus Ltd	€3,152.50
ERU2111U24D - MEDICINAL	Medium Chain Triglycerides 500-950ml Oil	28/11/2024	Smartway Pharmaceuticals	€5,020.80
ERU0611U24A - DEVICES	Guide Wire - Angled 0.035 Inch X 150cm W/ Flex Tip L. 3cm Ga35153m	29/11/2024	Krypton Chemists Ltd	€3,582.00
ERU2211U24C - MEDICINAL	Chlorhexidine Gluconate 1%W/W(250ml) Cream	29/11/2024	Pharma Regulatory Services Ltd	€2,018.02
ERU1911U24 - DEVICES	Microcatheters	02/12/2024	Sidroc Services Ltd	€22,500.00
ERU2511U24 - MEDICINAL	Codeine Oral Solution Pl 04917/0001	02/12/2024	Europharma Ltd	€3,558.40
ERU1511U24G - DEVICES	Flat Sterilization Reels 200mm X 200m	02/12/2024	Krypton Chemists Ltd	€1,920.00
ERU2211U24A - DEVICES	Sterilization Control Tubes 100 Units Black 100 Units White	03/12/2024	E.J. Busuttil Ltd	€124.50
ERU2611U24 - DEVICES	Extra Stiff / Super Stiff Guide Wires	03/12/2024	ATG	€956.00
ERU2611U24 - MEDICINAL	Budesonide 200µg/Dose(100d-200d) Inhaler Metered-Dose	04/12/2024	Prohealth Ltd	€134,996.80
ERU2211U24 - DEVICES	Preloaded Punctual Plugs - Sz Small 31302 / S2.3421	04/12/2024	Cherubino Ltd	€1,725.00
ERU2211U24 - DEVICES	Preloaded Punctual Plugs - Sz Regular 31312 / S2.3121	04/12/2024	Cherubino Ltd	€1,725.00
ERU2211U24 - DEVICES	Preloaded Punctual Plugs - Sz Large 31322 / S2-3521	04/12/2024	Cherubino Ltd	€575.00
ERU2611U24C - MEDICINAL	Tretinoin 10mg Capsule	04/12/2024	Pharmabart Ltd	€1,200.00
ERU2611U24E - MEDICINAL	Alprazolam 0.5mg Tablet	04/12/2024	Alfred Gera & Sons Ltd	€238.50
ERU2611U24F - MEDICINAL	Oral Iron Preparation Eq To 25-37mg/5ml(500ml) Oral Solution	04/12/2024	Pharma MT Ltd	€667.50
ERU2611U24B - MEDICINAL	Teriparatide 20mcg/80mcl(2.4ml) Inj Pen	05/12/2024	Pharmabart Ltd	€42,500.00
ERU2711U24 - MEDICINAL	[Smoflipid] 20%W/V(100ml) Infusion Emulsion	05/12/2024	Mint Health Ltd	€26,836.55
ERU2511U24A - MEDICINAL	Calcium & Vitamin D 500mg|400iu Tablet/ Capsule	05/12/2024	Pharmabart Ltd	€36,360.00
ERU2911U24H - DEVICES	Tracheostomy Tubes Uncuffed Size 8	05/12/2024	Associated Equipment Ltd	€2,788.50

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU2911U24G - MEDICINAL	Adrenaline 1:10000(10ml) Inj Prefilled	05/12/2024	Pharma Regulatory Services Ltd	€2,866.50
ERU2711U24A - MEDICINAL	Adenosine 30mg/10ml Infusion Solution	06/12/2024	Smartway Pharmaceuticals	€1,917.89
ERU2611U24I - MEDICINAL	Sulfasalazine 250mg/5ml(500ml) Oral Suspension	06/12/2024	V.J. Salomone Pharma Ltd	€12,069.32
ERU2511U24D - DEVICES	Sterile Pvc Catheters Size 8	06/12/2024	Krypton Chemists Ltd	€405.00
ERU2811U24B - MEDICINAL	Idarubicin Hydrochloride 5mg Inj Sol, Powder	06/12/2024	RB Pharma	€4,640.00
ERU2911U24 - MEDICINAL	Chlorpromazine Hydrochloride 25mg Tablet	06/12/2024	Pharmabart Ltd	€3,144.00
ERU2911U24A - MEDICINAL	Nitazoxanide 500mg Tablet	06/12/2024	Xpharma	€3,158.04
ERU2911U24L - DEVICES	Ligament Aug And Reconstruction Sys L020505 Ex Code Ac 50 Db	06/12/2024	Micar Medics Ltd	€6,644.40
ERU2911U24B - MEDICINAL	Zidovudine 50mg/5ml(200ml) Oral Solution	06/12/2024	Pharmadynamics Ltd	€1,122.00
ERU0212U24 - DEVICES	Catheter Suction 14 Fg	09/12/2024	Krypton Chemists Ltd	€1,470.00
ERU0312U24E - MEDICINAL	Ceftazidime & Avibactam 2g|0.5g Inf Conc, Powder	09/12/2024	Vivian Corporation Ltd	€10,468.90
ERU2911U24F - MEDICINAL	Ursodeoxycholic Acid 250mg Capsule	10/12/2024	Pharmabart Ltd	€44,440.00
ERU2911U24C - MEDICINAL	Aciclovir 200mg Tablet	10/12/2024	NM Pharma Ltd	€11,655.00
ERU2511U24 - DEVICES	Bard Parker Handles No 3	10/12/2024	Griffioen Medische Instrumenten Groothandel GMIG	€136.50
ERU0212U24C - DEVICES	3 Way Foley Cath Latex 20 Ch	10/12/2024	Procare Ltd	€1,078.50
ERU0212U24B - DEVICES	2-Way 100% Silicone Non Dynamic Catheter 5ml Size 14ch	11/12/2024	Drugsales Ltd	€2,141.70
ERU0212U24B - DEVICES	2 Way Silicone Catheters Size Ch 16 With 10 To 15 Ml Baloon	11/12/2024	Drugsales Ltd	€2,940.30
ERU0212U24B - DEVICES	2 Way 100% Silicone Non Dynamic Catheter X 5ml X 5ml Size 20ch	11/12/2024	Drugsales Ltd	€145.20

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU0212U24F - DEVICES	Bag Urine Drain Paed. Female	11/12/2024	Krypton Chemists Ltd	€1,134.00
ERU2911U24 - DEVICES	3 Way Stopcock With 10 Cm Ext 10 Cm Ext Lpr10-3v	11/12/2024	Drugsales Ltd	€54,825.56
ERU0512U24B - MEDICINAL	Non-Sedating H1-Antihistamine Tablet/ Capsule	11/12/2024	Pharma MT Ltd	€48.92
ERU0611U24B - DEVICES	Ankle Distractor Foot Strap Ar-1712 / 4308	12/12/2024	Associated Equipment Ltd	€1,335.18
ERU0312U24G - DEVICES	Guide Wire Standard J-Tip 150 X 35 Cm Spm-J3-C-035-150 Agw812003	12/12/2024	E.J. Busuttil Ltd	€2,900.00
ERU2811U24 - MEDICINAL	Ethyl Chloride 100ml Spray	12/12/2024	JV Pharma Ltd	€12,965.10
ERU2911U24N - MEDICINAL	[Elemental 028 Extra] 100g Powder	12/12/2024	Pharmadynamics Ltd	€42,660.00
ERU2911U24I - MEDICINAL	Enzalutamide 40mg Capsule	12/12/2024	JV Pharma Ltd	€120,749.40
ERU0612U24F - MEDICINAL	Acitretin 25mg Capsule	12/12/2024	Prohealth Ltd	€10,040.00
ERU0212U24 - MEDICINAL	Complete Nutr >1yr (200kcal) 200ml Oral Solution	16/12/2024	V.J. Salomone Pharma Ltd	€39,426.39
ERU0312U24 - MEDICINAL	Morphine 30mg(1ml) Injection Iv Sc	16/12/2024	Target Healthcare International	€12,411.44
ERU2711U24C - MEDICINAL	Rocuronium Bromide 10mg/Ml(5ml) Inj/Inf Solution	16/12/2024	JV Pharma Ltd	€2,835.00
ERU0312U24K - MEDICINAL	Etoposide 50mg Capsule	16/12/2024	Xpharma	€1,383.00
ERU0312U24L - MEDICINAL	Phenylephrine Hydrochloride 2.5%W/V(0.5ml) Eye-Drops Single-Use	16/12/2024	Mawdsley-Brooks Ltd	€1,939.68
ERU0412U24D - DEVICES	Rebar F/ Neurovascular 18 / 0.021 Inch 18 / 0.021 Inch 105-5081-153 105-5881-153	16/12/2024	E.J. Busuttil Ltd	€21,700.00
ERU0312U24F - MEDICINAL	Colistimethate Sodium 1miu Inj|Inf|Inh, Powder	17/12/2024	Cherubino Ltd	€29,802.00
ERU1012U24 - DEVICES	Evolution Controlled Release Biliary Stent 80mm Lxb10080 /10-11-8b	17/12/2024	Charles de Giorgio Ltd	€6,000.00
ERU1012U24 - DEVICES	Evolution Controlled Release Biliary Stent 06mm E0422232	17/12/2024	Charles de Giorgio Ltd	€4,000.00
ERU0912U24 - DEVICES	Prolene 5/0 (G1)	18/12/2024	A.M. Mangion Ltd	€187.20
ERU0412U24B - MEDICINAL	Co-Beneldopa 100mg|25mg Capsule	18/12/2024	Cherubino Ltd	€6,300.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU0512U24 - MEDICINAL	Norethisterone 5mg Tablet	18/12/2024	V.J. Salomone Pharma Ltd	€1,310.40
ERU0612U24 - MEDICINAL	Bevacizumab 2.5mg(0.1ml) Ivta Inj Prefilled	18/12/2024	V.J. Salomone Pharma Ltd	€134,985.20
ERU1112U24C - DEVICES	Thin Quadripolar Left Ventricular Pacing Leads	18/12/2024	Charles de Giorgio Ltd	€2,835.00
ERU0312U24M - MEDICINAL	Morphine Sulphate 10mg/5ml(100ml) Oral Solution	19/12/2024	Pharma MT Ltd	€12,056.45
ERU0612U24D - MEDICINAL	Isoprenaline 200µg(1ml) Injection Solution	19/12/2024	NM Pharma Ltd	€10,800.00
ERU0612U24B - MEDICINAL	Mycophen Mofetil 250mg Capsule	20/12/2024	Prohealth Ltd	€7,569.00
ERU0612U24B - MEDICINAL	Mycophen Mofetil 500mg Capsule	20/12/2024	Prohealth Ltd	€57,618.00
ERU0412U24 - MEDICINAL	Methotrexate 2.5mg Tablet	20/12/2024	Pharmabart Ltd	€19,559.60
ERU0612U24A - MEDICINAL	Melphalan 2mg Tablet	20/12/2024	Focused Pharma	€768.00
ERU1112U24A - MEDICINAL	Pancreatin 10000iu Capsule Gastro-Res	20/12/2024	V.J. Salomone Pharma Ltd	€65,685.00
ERU0912U24 - MEDICINAL	Flucloxacillin Sodium 250mg Inj/Inf Sol, Powder	20/12/2024	Smartway Pharmaceuticals	€2,287.17
ERU1212U24P - DEVICES	Guide Wire - Straight W/ Flex Tip L.3cm 0.035inch X 150cm Gs35153m Rowp3500st	23/12/2024	Krypton Chemists Ltd	€716.40
ERU1112U24 - DEVICES	Tubes - Silicone Stomach Gastric Sz 06fr X 400mm 2020-0006	23/12/2024	Associated Equipment Ltd	€235.68
ERU1112U24 - DEVICES	Silicone Gastric Tube - 10fr X 400mm 2020-0010	23/12/2024	Associated Equipment Ltd	€441.90
ERU0512U24 - DEVICES	Mastergraft Putty 3cc 7600703	23/12/2024	Associated Equipment Ltd	€14,177.60
ERU0412U24 - DEVICES	Devices - Stentriever 6mm X 40mm Inv-Sfr4-6-40-10	23/12/2024	E.J. Busuttil Ltd	€133,650.00
ERU1212U24F - DEVICES	Gloves For Special Hospital Procedures Sz 6.5	23/12/2024	Alfred Gera & Sons Ltd	€4,128.00
ERU1112U24K - DEVICES	Polyurethane Foam Dressing 10x10cm	23/12/2024	Krypton Chemists Ltd	€14,688.00
ERU0512U24D - MEDICINAL	Salmeterol Xinafoate 25µg/Dose(120d) Inhaler Metered-Dose	24/12/2024	Pharmachemic Trading Agency Co Ltd	€126,900.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU0512U24A - MEDICINAL	Calcipotriol & Betamethasone 0.005%|0.05%(60g) Cutaneous Foam	24/12/2024	E.J. Busuttil Ltd	€91,350.00
ERU0612U24C - MEDICINAL	Peg Doxorubicin Hcl 50mg(25ml) Infusion, Conc	24/12/2024	Drugsales Ltd	€52,500.00
ERU0512U24C - MEDICINAL	Calcipotriol 0.005%W/W(30g) Ointment	24/12/2024	E.J. Busuttil Ltd	€22,488.00
ERU1012U24C- MEDICINAL	Cardioplegia Concentrate (20ml) Infusion Solution	24/12/2024	Smartway Pharmaceuticals	€3,897.80
ERU0612U24H - MEDICINAL	Lidocaine & Adrenaline 2%|1:200000(20ml-50ml) Injection Solution	24/12/2024	Mawdsley-Brooks Ltd	€5,100.00
ERU1012U24G - MEDICINAL	Phenytoin Sodium [Epanutin] 30mg/5ml(500ml) Oral Suspension	26/12/2024	Pharma Regulatory Services Ltd	€4,659.60
ERU1012U24H - MEDICINAL	Clotrimazole 100mg Pessary	26/12/2024	Pharmabart Ltd	€547.80
ERU1012U24I - MEDICINAL	Co-Beneldopa 50mg|12.5mg Capsule	26/12/2024	Pharma Regulatory Services Ltd	€1,122.34
ERU0612U24E - MEDICINAL	Peg-Interferon Alfa-2a 180µg(0.5ml) Inj Prefilled	26/12/2024	Pharma Regulatory Services Ltd	€60,254.68
ERU1012U24J - MEDICINAL	Propylthiouracil 50mg Tablet	26/12/2024	Pharmadynamics Ltd	€1,390.40
ERU1012U24K - MEDICINAL	Estradiol & Progestogen Combination Tablet	26/12/2024	V.J. Salomone Pharma Ltd	€2,257.92
ERU1112U24D - MEDICINAL	Atropine Sulfate 1%W/V Eye-Drops Single-Use	26/12/2024	V.J. Salomone Pharma Ltd	€12,090.10
ERU1112U24G - MEDICINAL	Beclometasone Dipropionate 50µg/Dose (200d) Nasal Spray	26/12/2024	Pharmachemic Trading Agency Co Ltd	€5,395.50
ERU1112U24H - MEDICINAL	Beta-Blocker Preservative Free 0.5ml Eye-Drops Single-Use	26/12/2024	Drugsales Ltd	€1,300.20
ERU1112U24M - MEDICINAL	Emulsifying Ointment (50-100g) Ointment	27/12/2024	E.J. Busuttil Ltd	€5,360.00
ERU1212U24A - MEDICINAL	Mometasone Furoate 0.1%W/W(30g) Ointment	27/12/2024	JV Pharma Ltd	€2,534.05
ERU1012U24E - DEVICES	Thoracic Aortic Grafts With Side Branch For Antegrade Perfusion 28mm	27/12/2024	Drugsales Ltd	€1,678.76
ERU1012U24E - DEVICES	Thoracic Aortic Grafts With Side Branch For Antegrade Perfusion 30mm	27/12/2024	Drugsales Ltd	€1,678.76

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1012U24E - DEVICES	Thoracic Aortic Grafts With Side Branch For Antegrade Perfusion 32mm - Gelweave™ Ante-Flo, Bore Size	27/12/2024	Drugsales Ltd	€1,678.76
ERU1012U24E - DEVICES	Thoracic Aortic Grafts With Side Branch For Antegrade Perfusion 34mm - Gelweave™ Ante-Flo, Bore Size	27/12/2024	Drugsales Ltd	€1,678.76
ERU1112U24J - MEDICINAL	Dinoprostone 800µg/Ml(2.5ml) Gel Vaginal	27/12/2024	Smartway Pharmaceuticals	€10,442.90
ERU1112U24E - MEDICINAL	Framycetin|Dexamethasone|Gramicidin 0.5|0.005|0.05%(5ml-8ml) Eye & Ear Drops	27/12/2024	Smartway Pharmaceuticals	€15,906.40
ERU1212U24E - MEDICINAL	Sodium Lactate Compound 1000ml Infusion Solution	27/12/2024	Drugsales Ltd	€34,023.30
ERU1112U24 - MEDICINAL	Mesalazine [Ph Release ? 7] 400mg Tablet Mr/ Gastro-Res	27/12/2024	NM Pharma Ltd	€110,462.40
ERU0912U24A - MEDICINAL	University Of Wisconsin (1000ml) Solution	27/12/2024	Cherubino Ltd	€45,000.00
ERU1212U24G - MEDICINAL	Carvedilol 6.25mg Tablet Scored	27/12/2024	Pharmabart Ltd	€37,303.13
ERU1212U24S - MEDICINAL	Heparin Sodium No Preservative 10000iu(10ml) Infusion Solution	30/12/2024	Pharma Modus Ltd	€6,292.00
ERU1212U24R - MEDICINAL	Sildenafil 20mg Tablet	30/12/2024	NM Pharma Ltd	€5,976.00
ERU1212U24T - MEDICINAL	Sodium Tetradecyl Sulphate 3%W/V(2ml) Injection Solution	30/12/2024	E.J. Busuttil Ltd	€3,663.58
ERU1212U24V - MEDICINAL	Doxazosine Mesylate 4mg Tablet	30/12/2024	Pharmabart Ltd	€6,250.48
ERU1212U24B - DEVICES	Sterilization Reels 250 X 200mm-250 X 200mm	30/12/2024	Medina Healthcare Ltd	€7,627.20
ERU1212U24W - MEDICINAL	Sodium Tetradecyl Sulphate 1%W/V(2ml) Injection Solution	30/12/2024	E.J. Busuttil Ltd	€1,967.88
ERU1212U24L - DEVICES	"Tracheostomy Tubes Uncuffed" Size 4	30/12/2024	Associated Equipment Ltd	€1,267.50
ERU1212U24O - MEDICINAL	Vitamin B & C (2 X 5ml) Inj Sol Iv	31/12/2024	NM Pharma Ltd	€26,730.00
ERU1212U24M - MEDICINAL	Phenylephrine Hydrochloride 10%W/V(0.5ml) Eye-Drops Single-Use	31/12/2024	Liyfe Ltd	€2,094.73
ERU1212U24AF - MEDICINAL	Indometacin 25mg Capsule	31/12/2024	Focused Pharma	€277.20
ERU1212U24AG - MEDICINAL	Phenytoin Sodium 250mg(5ml) Injection Solution	31/12/2024	RB Pharma	€2,072.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet approvati mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Lulju, 2024 u l-31 ta' Diċembru, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of approved variations to contracts by Central Procurement and Supplies Unit during the period between 1st July, 2024 and 31st December, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th March, 2025

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval 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 *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
2	LA-533-Q-009-23	Call for Quotations for the Supply of Ventilation Fans Lot 1	19/04/2024	Kane Bugeja	25%	€4,629.40	€1,157.23	€5,786.63
3	LA689-Q-009-23	Call for Quotations for the Supply of Cable Ties	24/04/2024	Joseph Bezzina & Co Ltd.	25%	€1,623.67	€404.00	€2,027.67
4	CA-23-009-604-24	Tender for the Supply of Bulkhead Fittings	21/05/2024	Calleja Ltd	30%	€69,934.00	€20,950.20	€90,884.20
5	CA-24-020-401-25	Tender for the Supply of Drug Eluting Balloon Catheter for Peripheral Vasculature Angioplasty	12/06/2024	Jamesco Ltd	15%	€120,000.00	€18,000.00	€138,000.00
6	CT2210/22	Tender for the Provision of Services of Tradesmen	04/07/2024	Mekanika LTd	35%	€599,967.36	€209,988.58	€809,955.94
7	CA-21-020-529-24	Tender for the Supply of High Pressure Balloon Catheters	09/07/2024	Jamesco Ltd	100%	€33,600.00	€33,600.00	€67,200.00
8	CA-22-009-037-25	Tender for the Acceptance of WEEE and Other Waste as Arising from All Health Institutions	12/07/2024	WEEE Ltd	10%	€17,936.15	€1,800.00	€19,736.15

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval 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 *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
9	CA-22-020-497-24	Tender for the Supply of TLDs 2022-2024	24/07/2024	Suratek Ltd.	50%	€74,019.90	€37,007.45	€111,027.35
10	CA-23-009-1029-25	Tender for the Provision of Recliner Chairs with integrated leg rest produced with environmentally friendly materials and processes	02/08/2024	Sidroc LTd	30%	€27,900.00	€8,370.00	€36,270.00
11	CT2342/2021/3	Tender for the Supply of Lot 6 - ENFit Transitional Adaptors (ENFit tube to Enlock giving set/syringe)	08/08/2024	Krypton Chemists Ltd	100%	€5,265.00	€5,265.00	€10,530.00
12	CT2342/2021/4	Tender for the Supply of - Lot 5A ENFit Syringes - various sizes	12/08/2024	Prohealth Ltd./Triomed Ltd.	100%	€24,202.50	€24,202.50	€48,405.00
13	CA-22-020-327-25	Tender for the Supply of Endozyme Sponges	13/08/2024	Krypton Chemists Ltd	60%	€15,642.00	€9,385.20	€25,027.20
14	CT2084/2022	Tender for the Collection, Transportation and Export of Cytotoxic Hazardous Waste for all Health Entities	19/08/2024	PT Matic	30%	€295,295.00	€87,370.00	€382,665.00
15	LOA540-Q-009-22	Tender for the Supply of 3KVA UPS systems and related accessories	19/08/2024	V Saliba& Sons	49%	€6,531.18	€3,230.94	€9,762.12
16	CT2347/2019	Tender for Maintenance Service on Medical Gas Piped System	29/08/2024	Tektraco Ltd	12%	€1,209,411.00	€150,000.00	€1,359,411.00

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval 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 *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
17	CA-22-020-045-25	Tender for the Supply of Ultrasound Probe Covers	29/08/2024	Krypton Chemists Ltd	26%	€28,795.02	€7,351.92	€36,146.94
18	CA-24-009-178-25	Tender for the Supply of Full Body Posture Mirrors on Castor Wheels	26/09/2024	Sidroc Services Ltd	11%	€4,320.00	€480.00	€4,800.00
19	CA-23-021-973-25	Tender for the Supply of Sugammadex Injections	26/09/2024	Pharma MT	100%	€4,505.40	€4,505.40	€9,010.80
20	CA-23-021-843-26	Tender for the Supply of Paracetamol oral solution	03/10/2024	Cherubino Ltd	100%	€40,635.00	€40,635.00	€81,270.00
21	CA-22-020-741-25	Tender for the Supply of Burns dressings - for 3 lots	03/10/2024	Cherubino Ltd	100%	€25,785.00	€25,785.00	€51,570.00
22	CA-23-020-744-26	Tender for the Supply of 18G Epidural Minipack System	04/10/2024	A.M.Mangion Ltd	100%	€19,404.00	€19,342.00	€38,746.00
23	CA-24-020-009-27	Tender for the Supply of Flow Diverter coil Assist stent & Intrasuccular Embolization system	08/10/2024	ATG LTD.	100%	€43,680.00	€43,680.00	€87,360.00
24	CA-23-020-046-26	Tender for the Supply of Vena Cava Filters & Retrieval Sets Lot 1: Temporary Vena Cava Filter Sets	07/11/2024	Evolve Ltd	15%	€73,546.20	€11,031.90	€84,578.10
25	CA-23-020-965-26	Tender for the Supply of Nebuliser with self-sealing T Connector & Tubing	07/11/2024	Technoline Ltd	100%	€4,051.80	€4,051.80	€8,103.60

Nru	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
No.	*Contract Reference Number*	*Contract Title/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
26	CA-23-020-118-26	Tender for the Supply of 60L Clinical Waste Bins	11/11/2024	Krypton Chemists Ltd	98%	€31,421.25	€30,723.00	€62,144.25
27	CA-23-020-054-26	Tender for the Supply of Tracheostomy tube cleaning devices	12/11/2024	Drugsales ltd.	100%	€20,700.00	€20,700.00	€41,400.00
28	CA-23-020-692-26	Tender for the Supply of Hydrocellular foam sacrum dressing with adhesive border	02/12/2024	Krypton Chemists Ltd	100%	€36,750.00	€36,750.00	€73,500.00
29	CA-23-009-295-25	Tender for the Supply of Various Wooden Material	16/12/2024	Bugeja Bros Ltd	30%	€66,575.00	€19,972.00	€86,547.00
30	CA-23-009-778-33	Tender for the Supply, Installation and Commissioning of Patient Trolleys Stretchers for the Day Endoscopy unit at Mater Dei Hospital	17/12/2024	Triomed Ltd	40%	€68,969.52	€27,587.81	€96,557.33
31	CA-23-020-571-26	Tender for the Supply of 23G Blood collection sets with pre-attached holder	18/12/2024	Europharma Ltd	24%	€65,700.00	€16,083.06	€81,783.06
32	CA-21-020-835-24	Tender for the Supply of Pre-prepared test kit to detect the presence of microscopic blood	19/12/2024	Medina Healthcare Ltd	100%	€19,425.00	€19,425.00	€38,850.00
33	CA-23-020-426-26	Tender for the Supply of Sterile tracheostomy dressings - lot 1	20/12/2024	Krypton Chemists Ltd	100%	€1,317.31	€1,317.31	€2,634.62