CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża S.L.601.08.

Is-6 ta' April, 2025

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt esklużа l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1906U25 – MEDICINAL	Lactulose 3.335g/5ml Oral Solution	01/07/2025	V. J. Salomone Pharma Ltd	€44,766.00
ERU1306U25 – DEVICES	Disposable 5 – 11/12mm Trocar With Balloon	01/07/2025	A.M. Mangion Ltd	€1,414.00
ERU1806U25 – DEVICES	Cleaning Sanitising Wipes 20 X 25 Cm	01/07/2025	Medina Healthcare Ltd	€87,000.00
ERU2506U25A – MEDICINAL	Itraconazole 10mg/Ml(150ml) Oral Solution	01/07/2025	Pharmabart Ltd	€2,466.00
ERU2406U25A – DEVICES	Disposable Airways Iso Standard Size 8, 80mm	01/07/2025	Krypton Chemists Ltd	€1,344.60
ERU2406U25 – DEVICES	Disposable Airways Iso Standard Size 7, 70mm	01/07/2025	Krypton Chemists Ltd	€717.10
ERU2506U25D – MEDICINAL	Pyrimethamine 25mg Tablet	01/07/2025	Qualium Farma	€690.00
ERU1606U25 – DEVICES	Dual Nasal Cannula With Co2 1144001/ Flx3210125/W-0991	01/07/2025	Drugsales Ltd	€2,940.00
ERU2506U25C – MEDICINAL	Vedolizumab 300mg Inf Conc, Powder	02/07/2025	Drugsales Ltd	€127,310.00
ERU2306U25C – MEDICINAL	Selexipag 200mcg Tablets Eu/1/15/1083/002	02/07/2025	MINT Health Ltd	€21,250.00
ERU2606U25C – MEDICINAL	Flutamide 250mg Tablet	02/07/2025	Pharmabart Ltd	€3,187.80
ERU2606U25A – MEDICINAL	Upadacitinib 15mg Tablet Pro-Rel	02/07/2025	V. J. Salomone Pharma Ltd	€5,100.00
ERU2006U25 – MEDICINAL	Isosorbide Mononitrate 60mg Tablet	02/07/2025	Smartway Pharmaceuticals Limited	€33,585.76
ERU2506U25F – DEVICES	Nasal Jejunal Feeding Tube Set	02/07/2025	Charles de Giorgio Ltd	€3,920.00
ERU2306U25B – MEDICINAL	Abatacept 125mg (1ml) Inj Prefilled	02/07/2025	JV Pharma Ltd	€9,758.00
ERU2506U25E – MEDICINAL	Fluconazole 50mg/5ml(35ml) Oral Suspension	02/07/2025	Pharmabart Ltd	€2,600.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of competitive call contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2025, and 31st December, 2025, published in terms of Regulation 15 of the Emergency Procurement Regulations S.L. 601.08.

6th April, 2026

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*
ERU2706U25C – MEDICINAL	[Fruiti Vits] 6g Powder Sachets	03/07/2025	Noble Healthcare Ltd	€1,987.20
ERU2706U25B – MEDICINAL	Oral Iron Preparation 25-45mg/5m Oral Solution	03/07/2025	Pharmabart Ltd	€9,210.51
ERU2606U25B – MEDICINAL	Pulmonary Surfactant For Endotracheal Use Ma173/00104	03/07/2025	E. J. Busuttil Ltd	€64,170.00
ERU2706U25 – MEDICINAL	Fludarabine Phosphate 10mg Tablet	03/07/2025	Smartway Pharmaceuticals Limited	€6,216.75
ERU2606U25D – MEDICINAL	Sulpiride 200mg Tablet	03/07/2025	E. J. Busuttil Ltd	€6,922.23
ERU2606U25E – MEDICINAL	Colestyramine 4g Oral Suspension	03/07/2025	Pharmabart Ltd	€8,308.00
ERU2506U25 – MEDICINAL	Leuprorelin Acetate 3.75mg Inj, Powder|Solv	04/07/2025	Pharmabart Ltd	€10,206.50
ERU2706U25A – MEDICINAL	(Maxijul) Carbohydrate Energy Suppl Powder	04/07/2025	Noble Healthcare Ltd	€1,674.00
ERU2706U25E – MEDICINAL	Mycophenolate Mofetil 500mg Vials Plgb 00031/0848	04/07/2025	Smartway Pharmaceuticals Limited	€265.36
ERU3006U25D – MEDICINAL	Deferasirox 180mg Tablet	07/07/2025	E. J. Busuttil Ltd	€8,400.11
ERU3006U25C – MEDICINAL	Atomoxetine 18mg Capsule	07/07/2025	Noble Healthcare Ltd	€7,749.28
ERU3006U25B – DEVICES	Wilson Frames – Spinal Patient Care Kit Mot2030 Gentle Touch Pillow 5322	07/07/2025	Associated Equipment Ltd.	€624.00
ERU3006U25 – MEDICINAL	Betamethasone Valerate 0.1%W/W(100g) Cream	07/07/2025	ProHealth Ltd	€9,363.60
ERU3006U25A – MEDICINAL	Hydralazine Hydrochloride 25mg Tablet	07/07/2025	Noble Healthcare Ltd	€6,242.60
ERU2606U25 – MEDICINAL	Ispaghula Husks 3.5g Granules Eff	07/07/2025	Cherubino Ltd	€3,209.06
ERU2706U25D – MEDICINAL	Mianserin Hydrochloride 30mg Tablet	07/07/2025	Copag SpA	€18,176.81
ERU1606U25 – MEDICINAL	Sodium Chloride 0.9%W/V(100ml-500ml) Irrigation Ster Sol	07/07/2025	Pharma Regulatory Services Ltd	€64,950.60
ERU0107U25B – MEDICINAL	Lisinopril 10mg Tablet	08/07/2025	Pharmabart Ltd	€4,509.15
ERU3006U25E – MEDICINAL	Deferasirox 360mg Tablet	08/07/2025	E. J. Busuttil Ltd	€26,879.58

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*
ERU0107U25A – MEDICINAL	Hydroxocobalamin (Vitamin B12) Solution For Injection (Cobalin-H® Or Equivalent) Aa565/107401 19969029	08/07/2025	Pharmabart Ltd	€792.00
ERU3006U25H – MEDICINAL	Sodium Thiosulfate Injection 6073542.00.00	08/07/2025	X Pharma	€1,020.00
ERU1606U25D – MEDICINAL	Sodium Bicarbonate 8.4% Infusion X 250ml 6723968.01.00	08/07/2025	MINT Health Ltd	€12,911.61
ERU3006U25F – MEDICINAL	Nicotinamide 250mg Tablet	08/07/2025	E. J. Busuttil Ltd	€4,487.20
ERU0307U25B – MEDICINAL	Methadone Hydrochloride 5mg Tablet	09/07/2025	Pharmabart Ltd	€1,782.00
ERU0207U25D – MEDICINAL	Prednisolone 5mg Tablet	09/07/2025	MINT Health Ltd	€4,704.00
ERU3006U25G – MEDICINAL	Calcium Carbonate (Calcium) 500mg Tablet	09/07/2025	NM Pharma Ltd	€33,606.20
ERU0207U25E – MEDICINAL	Estradiol & Progestogen Combination Tablet	09/07/2025	V. J. Salomone Pharma Ltd	€2,251.20
ERU0107U25 – DEVICES	Airways Disposable Iso Standard Sz 10, 100mm	09/07/2025	Krypton Chemists Ltd	€2,475.36
ERU2306U25 – DEVICES	Semi-Permeable Adhesive Drapes 10cm X 10cm	09/07/2025	Drugsales Ltd	€1,800.00
ERU0207U25C – MEDICINAL	Disopyramide 100mg Capsule	09/07/2025	Pharmabart Ltd	€2,198.40
ERU0307U25A – DEVICES	Basic Dressing Packs	09/07/2025	Krypton Chemists Ltd	€134,935.92
ERU0107U25D – DEVICES	I.v. Cannula 22g	09/07/2025	V. J. Salomone Pharma Ltd	€9,817.50
ERU0307U25C – MEDICINAL	Glucagon-Like Peptide-1 (Glp-1) Analogue For Children Over 10 Years Eu/1/14/956/002 Eu/1/14/956/007	09/07/2025	Charles de Giorgio Ltd	€1,260.00
ERU0407U25A – MEDICINAL	Sugammadex Sodium 200mg(2ml) Injection Solution	10/07/2025	Pharma.mt Ltd	€1,764.00
ERU3006U25I – MEDICINAL	Mesna 1000mg(10ml) Injection Solution	11/07/2025	Pharmadynamics Ltd	€25,966.50
ERU2705U25C – MEDICINAL	Lenalidomide 5mg Capsules Ma1339/00502	11/07/2025	JV Pharma Ltd	€1,298.00
ERU0707U25A MEDICINALS	Podophyllotoxin Cream 0.15%W/W(5g) Pl 35104/0023	14/07/2025	Noble Healthcare Ltd	€1,484.61
ERU0207U25A – DEVICES	Distractor Pins To Fit Trimline® S crew Driver (Size 14	14/07/2025	Technoline Ltd	€3,800.00

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*
ERU0707U25C MEDICINALS	Betamethasone 0.05% W/W And Salicylic Acid 3% W/W Preservative Free Ointment Aa729/39601	14/07/2025	Cherubino Ltd	€2,326.50
ERU0707U25D MEDICINALS	Dantrolene Sodium 25 Mg Capsules Pl20011/0032	14/07/2025	Pharma Modus Ltd	€2,652.30
ERU0707U25E MEDICINALS	Human Chorionic Gonadotrophin 5000iu Inj, Powder|Solv	14/07/2025	JV Pharma Ltd	€5,704.00
ERU0807U25A MEDICINALS	Tretinoin 10mg Capsule	14/07/2025	E. J. Busuttil Ltd	€12,905.00
ERU0707U25F MEDICINALS	Budesonide 1mg(2ml) Nebuliser Suspension	15/07/2025	Pharmabart Ltd	€5,796.00
ERU0807U25B MEDICINALS	Rabies Vaccine Injection	15/07/2025	Pharma Modus Ltd	€5,920.00
ERU0707U25H DEVICES	Patient Hoses – F/ Ulrich Power Injector In Mri Xd2040	15/07/2025	Cherubino Ltd	€26,000.00
ERU0807U25E MEDICINALS	Rocuronium Bromide 10mg/Ml(5ml) Inj/Inf Solution	15/07/2025	MINT Health Ltd	€10,922.40
ERU0907U25E – MEDICINAL	Lisinopril 5mg Tablet	15/07/2025	Pharma Modus Ltd	€3,264.98
ERU0707U25B MEDICINALS	Brinzolamide 10mg/Ml(5ml) Eye Drops	15/07/2025	E. J. Busuttil Ltd	€80,632.20
ERU0907U25 – MEDICINAL	Sodium Chloride (Oncology) 0.9%W/V(500ml) Infusion Solution	16/07/2025	Drugsales Ltd	€12,255.00
ERU0907U25A – MEDICINAL	Flecainide Acetate 100mg Tablet	16/07/2025	V. J. Salomone Pharma Ltd	€6,793.80
ERU0907U25B – MEDICINAL	Tirofiban 250?G(1ml) Infusion, Conc	16/07/2025	Cherubino Ltd	€5,208.00
ERU0907U25C – MEDICINAL	Pentoxifylline 400mg Tablet Mr	16/07/2025	E. J. Busuttil Ltd	€6,240.00
ERU0807U25F MEDICINALS	Lacosamide 100mg Tablet	16/07/2025	Noble Healthcare Ltd	€1,730.96
ERU1007U25H – MEDICINAL	Ajmaline 50mg/10ml Injection Solution	16/07/2025	E. J. Busuttil Ltd	€1,500.00
ERU0707U25 MEDICINALS	Emollient Bath Additive 1000ml Topical Solution	17/07/2025	NM Pharma Ltd	€2,288.26
ERU0907U25D – MEDICINAL	Fenofibrate 67mg Capsule	17/07/2025	Pharma Regulatory Services Ltd	€348.19
ERU1007U25I – DEVICES	Silicon Rolls In Divisible Section	17/07/2025	V. J. Salomone Marketing Ltd	€11,117.50
ERU1007U25B – MEDICINAL	Cardioplegia Concentrate (20ml) Infusion Solution	17/07/2025	Alium Medical Ltd	€9,192.71

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*
ERU1007U25 – MEDICINAL	Hydralazine Hydrochloride 25mg Tablet	17/07/2025	Alium Medical Ltd	€8,629.42
ERU1007U25A – DEVICES	Medium Instru Protector	17/07/2025	Medina Healthcare Ltd	€36,000.00
ERU1007U25D – MEDICINAL	Propafenone Hydrochloride 150mg Tablet	18/07/2025	Alium Medical	€4,411.80
ERU1007U25J – MEDICINAL	Tramadol Hydrochloride 50mg Capsule	18/07/2025	Pharmabart Ltd	€7,740.00
ERU1007U25G – MEDICINAL	Busulfan 2mg Tablet	18/07/2025	Smartway Pharmaceuticals Limited	€302.89
ERU1107U25 – MEDICINAL	Siver Nitrate Pencils	18/07/2025	E. J. Busuttil Ltd	€3,542.40
ERU1007U25K – MEDICINAL	Methylphenidate Hcl 10mg Tablet	18/07/2025	Alium Medical	€18,879.00
ERU1407U25C – DEVICES	Introducers – Avanti+ 9f/11cm/.035 Inch Avanti 9f /11cm/ .035inch 402609x	21/07/2025	E. J. Busuttil Ltd	€300.00
ERU1407U25B – DEVICES	Introducers – Avanti+ 6f/11cm/.035 Inch 402606x	21/07/2025	E. J. Busuttil Ltd	€900.00
ERU1407U25A – DEVICES	Introducer – Avanti+ 5f 11cm 11cm/0.035'' 402605x	21/07/2025	E. J. Busuttil Ltd	€1,500.00
ERU1407U25 – DEVICES	Introducers – Avanti+ 4f/5.5cm/.035'' 402-604x	21/07/2025	E. J. Busuttil Ltd	€600.00
ERU1107U25B – MEDICINAL	Griseofulvin 125mg Tablet	21/07/2025	Pharma Regulatory Services Ltd	€128.25
ERU1507U25A – DEVICES	Salts Confidence Natura Soft Convex Drainable Pouch Xnd1352	21/07/2025	E. J. Busuttil Ltd	€5,371.20
ERU0807U25 MEDICINALS	Dipyridamole 25mg Tablet	21/07/2025	Mawdsleys Brooks & Co. Ltd	€24,920.28
ERU1007U25C – MEDICINAL	Sodium Chloride 0.9%W/V(1000ml) Infusion Solution	21/07/2025	Pharma Regulatory Services Ltd	€120,023.40
ERU1107U25C – MEDICINAL	Ceftriaxone Sodium 2g Inj/Inf Sol, Powder	22/07/2025	ProHealth Ltd	€13,303.20
ERU1107U25F – MEDICINAL	Prilocaine With Felypressin 30mg|0.03iu Inj (Glass Cart)	22/07/2025	Miller & Miller (Chemicals) Ltd	€200.00
ERU1107U25E – MEDICINAL	Mesalazine 1g(100ml) Enema	22/07/2025	Cherubino Ltd	€92,603.50

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*
ERU1507U25B – MEDICINAL	Tranexamic Acid 500mg Tablet	22/07/2025	Pharma Regulatory Services Ltd	€978.00
ERU1507U25 – MEDICINAL	Vecuronium Bromide 10mg Inj Sol, Powder	22/07/2025	Alium Medical	€2,580.30
ERU1107U25J – MEDICINAL	Promethazine Hydrochloride 25mg Tablet	22/07/2025	Pharmabart Ltd	€2,822.40
ERU1107U25G – MEDICINAL	Multivitamin Drops (25ml) Oral Drops	22/07/2025	Pharma Regulatory Services Ltd	€2,201.48
ERU1607U25 – DEVICES	Synthetic – General Use Surgical Gloves Sz 7.5 Powder Free/39421	22/07/2025	Krypton Chemists Ltd	€31,420.80
ERU1607U25A – DEVICES	Synthetic – General Use Surgical Gloves Size 8.5 Powder Free	22/07/2025	Krypton Chemists Ltd	€5,411.36
ERU1607U25C – DEVICES	Cannulae – Optiflow? Junior Nasal Sz Premature Opt312	23/07/2025	Associated Equipment Ltd	€8,808.36
ERU1607U25C – DEVICES	Cannulae – Optiflow? Junior Nasal Sz Neonatal Opt314	23/07/2025	Associated Equipment Ltd	€15,214.44
ERU1607U25C – DEVICES	Cannulae – Optiflow Junior Nasal Sz Infant Optiflow Sz Infant	23/07/2025	Associated Equipment Ltd	€9,609.12
ERU1607U25C – DEVICES	Cannulae – Optiflowt Junior Sz Paediatric Opt318	23/07/2025	Associated Equipment Ltd	€8,808.36
ERU1607U25C – DEVICES	Infant Breathing Circuits – Single Limb [Rt330] W/ Pressure Relief Valve	23/07/2025	Associated Equipment Ltd	€28,257.35
ERU1607U25C – DEVICES	Spare Wigglepads – F/ Use W/Optiflowt Junior Nasal Sz Premature Opt010	23/07/2025	Associated Equipment Ltd	€2,230.68
ERU1607U25C – DEVICES	Spare Wigglepads – F/Use W/ Optiflowt Junior Nasal Sz Neonatal/Infant/Paed. Opt012	23/07/2025	Associated Equipment Ltd	€3,199.70
ERU1607U25C – DEVICES	Bags – Water Bag Reusable 900pt401	23/07/2025	Associated Equipment Ltd	€37,633.75
ERU1107U25D – MEDICINAL	Palivizumab 100mg Injection Solution	23/07/2025	Smartway Pharmaceuticals Limited	€73,300.00
ERU1607U25H – MEDICINAL	Ciprofloxacin 250mg Tablet	23/07/2025	NM Pharma Ltd	€2,429.03
ERU1607U25F – MEDICINAL	Acetylsalicylic Acid 500mg(5ml) Inj, Powder/ Sol	23/07/2025	Pharmbart Ltd	€1,300.00
ERU1707U25C – MEDICINAL	Chloramphenicol 0.5%W/V(10ml) Eye Drops	23/07/2025	Mawdsleys Brooks & Co. Ltd	€1,995.00
ERU1707U25A – MEDICINAL	White Soft Paraffin 500g Cream	24/07/2025	NM Pharma Ltd	€2,400.00

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*
ERU1707U25 – MEDICINAL	Fludrocortisone Acetate 0.1mg Tablet	24/07/2025	Alium Medical	€6,188.49
ERU1507U25C – MEDICINAL	Haloperidol Decanoate 100mg Inj Sol Im	24/07/2025	MINT Health Ltd	€13,227.20
ERU1107U25K – MEDICINAL	Sodium Chloride 0.9%W/V(10ml) Injection Solution	24/07/2025	JV Pharma Ltd	€33,956.00
ERU1707U25C – MEDICINAL	Lignocaine 40mg/Ml(25-30ml) Topical Solution	25/07/2025	X Pharma	€2,548.00
ERU1807U25A – DEVICES	Flat Sterlization Reels 300mm X 200m	25/07/2025	Krypton Chemists Ltd	€3,672.00
ERU1107U25A – MEDICINAL	Hydroxyzine Hydrochloride 25mg Tablet	25/07/2025	Noble Healthcare Ltd	€10,634.40
ERU1607U25G – MEDICINAL	Calcium Carbonate (Calcium) 500mg Tablet	25/07/2025	E. J. Busuttil Ltd	€47,010.00
ERU1507U25D – MEDICINAL	Magnesium Glycerophosphate 97.2mg Eq To 4mmol Tablet	25/07/2025	E. J. Busuttil Ltd	€21,703.00
ERU1908U24B – DEVICES	Acid Salicylic 500g Powder	27/07/2025	E. J. Busuttil Ltd	€1,320.00
ERU1707U25J – MEDICINAL	Salmeterol Xinafoate 25µg/Dose(120d) Inhaler Metered-Dose	28/07/2025	Pharmachemic Trading Agency Co Ltd	€134,996.57
ERU1707U25G – MEDICINAL	Zidovudine 50mg/5ml Oral Solution Pl 35728/0004	28/07/2025	Alium Medical	€1,750.00
ERU1607U25B – MEDICINAL	Cytarabine (Cytosine Arabinoside) 500mg Or 1000mg Injection 22798/19-06-1995 Aa565/104901	28/07/2025	Pharmabart Ltd	€25,109.00
ERU1707U25B – MEDICINAL	Clotrimazole 1% Cream Pi 908/04112a	28/07/2025	Qualium Farma	€26,973.00
ERU1707U25F – MEDICINAL	Flucloxacillin 125mg/5ml Oral Solution/ Suspension Pa1418/016/003	28/07/2025	Pharmabart Ltd	€1,767.14
ERU1707U25F – MEDICINAL	Flucloxacillin 125mg/5ml Oral Solution/ Suspension Pa1418/016/003	28/07/2025	Pharmabart Ltd	€1,767.14
ERU1707U25B – MEDICINAL	Clotrimazole 1% Cream Pi 908/04112a	28/07/2025	Qualium Farma	€26,973.00
ERU2107U25C – MEDICINAL	Phosphate Supplement 1.936g Tablet Eff	28/07/2025	Cherubino Ltd	€16,182.00
ERU1707U25E – MEDICINAL	Miltefosine 50mg Tablet/Capsule	29/07/2025	E. J. Busuttil Ltd	€12,600.00
ERU1707U25I – MEDICINAL	Salbutamol 0.5%W/V(20ml) Nebuliser Solution	29/07/2025	Smartway Pharmaceuticals Limited	€35,586.25

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 esklużа l-VAT *Contract Value Excluding VAT*
ERU1707U25K – MEDICINAL	Terbutaline Sulfate 500µg/Dose(100d-120d) Inh Powder Br-Act	29/07/2025	Alium Medical Ltd	€33,930.00
ERU1807U25 – DEVICES	Burns Dressings – Body	29/07/2025	Cherubino Ltd	€1,750.00
ERU1707U25H – MEDICINAL	Salbutamol 100 Micrograms Inhaler Pl 00530/0555	29/07/2025	Target Healthcare International	€134,999.91
ERU2107U25B – MEDICINAL	Non-Sedating H1-Antihistamines Tablets/ Capsules. Eu/1/11/739/003	29/07/2025	E. J. Busuttil Ltd	€164.50
ERU2107U25A – MEDICINAL	Beclometasone Dipropionate 50 Micrograms Inhaler Soprobec Pl 25258/0278	29/07/2025	Alium Medical	€10,955.00
ERU1707U25M – MEDICINAL	Recombinant Coag Factor Viii Octocog Alfa 1000iu Inj, Powder|Solv	29/07/2025	Drugsales Ltd	€134,940.00
ERU2407U25B – MEDICINAL	Metolazone 5mg Tablet	30/07/2025	Qualium Farma	€931.10
ERU2307U25C – MEDICINAL	Disodium Pamidronate 15mg Infusion, Conc	30/07/2025	Smartway Pharmaceuticals Limited	€23,775.40
ERU0807U25C devices	Cellulose Wadding Incosheets (Npb)	30/07/2025	MINT Health Ltd	€1,161.90
ERU2407U25 – MEDICINAL	Flecainide Acetate 100mg Tablet	30/07/2025	MeditPharma Ltd	€2,777.60
ERU1707U25N – MEDICINAL	Factor Viii Inhibitor Bypassing Activity/ Fraction Injection 500 Units Ma1047/00201	30/07/2025	Drugsales Ltd	€134,211.90
ERU2207U25A – DEVICES	Mri Conditional Dual Chamber Pacemaker Without Leads	30/07/2025	V. J. Salomone Pharma Ltd	€4,972.50
ERU2207U25 – DEVICES	Fluorescein Disodium Salt	30/07/2025	Cherubino Ltd	€336.00
ERU2507U25B – MEDICINAL	Quetiapine 200mg Tablet	31/07/2025	Pharmabart Ltd	€7,248.00
ERU2407U25D – MEDICINAL	Tamoxifen 20mg Tablet	31/07/2025	Alium Medical	€2,918.40
ERU1807U25D – MEDICINAL	[Infantrini] 400g Oral Powder	31/07/2025	Alium Medical	€5,000.00
ERU2507U25C – MEDICINAL	Rosuvastatin 20mg Tablet	01/08/2025	MINT Health Ltd	€40,768.00
ERU2507U25A – DEVICES	Brad Synth Absor Sut G1 G1 40mm 1/2c L. 75cm	01/08/2025	Krypton Chemists Ltd	€7,639.50
ERU2507U25 – DEVICES	Brad Synth Absor Sut "G3/0 26mm 75cm L"	01/08/2025	A.M. Mangion Ltd	€20,318.40
ERU2307U25A – DEVICES	External Collection Kits For Neurosurgery Unit 821370c	01/08/2025	E. J. Busuttil Ltd	€14,700.00

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*
ERU2307U25A – DEVICES	External Ventricular Drains 821731c	01/08/2025	E. J. Busuttil Ltd	€5,810.00
ERU2307U25A – DEVICES	Csf Collection Bags Csf Collection Bags 821732	01/08/2025	E. J. Busuttil Ltd	€825.00
ERU2307U25A – DEVICES	Lumbar Drain Catheter Sets Lumbar Drain Cathe Set Ins5010	01/08/2025	E. J. Busuttil Ltd	€1,660.00
ERU2807U25C-MEDICINALS	Carbimazole 5mg Tablet	04/08/2025	Pharma Regulatory Services Ltd	€2,618.00
ERU2907U25G – DEVICES	Disposable Nappies – Large Large	04/08/2025	Krypton Chemists Ltd	€29,993.65
ERU2907U25H-DEVICES	Nappies Medium M	04/08/2025	Krypton Chemists Ltd	€3,916.89
ERU2807U25G – MEDICINALS	L-5-Hydroxytryptophan 100mg Tablet/Capsule	04/08/2025	NM Pharma Ltd	€3,465.00
ERU2807U25E – MEDICINALS	Phenytoin Sodium [Epanutin] 30mg/5ml(500ml) Oral Suspension	04/08/2025	Pharma Regulatory Services Ltd	€880.78
ERU2807U25B – DEVICES	Balloon Dissector Kits Bilateral Smbttovl	05/08/2025	Associated Equipment Ltd	€5,851.05
ERU1807U25B – MEDICINALS	Chenodeoxycholic Acid Leadiant 250mg Capsule	05/08/2025	Smartway Pharmaceuticals Limited	€60,394.98
ERU3007U25 – DEVICES	Syringes For Oral Medicine 5ml	05/08/2025	Krypton Chemists Ltd	€662.08
ERU2907U25B – MEDICINALS	Preterm Milk (0) 90ml Oral Liquid	05/08/2025	Pemix Distributors Ltd	€224.00
ERU3107U25A – MEDICINALS	Methotrexate Sodium 5mg Injection It|Im|Iv	11/08/2025	MINT Health Ltd	€8,112.00
ERU2807U25A – MEDICINALS	Selexipag 200mcg Tablets	11/08/2025	A.M. Mangion Ltd	€28,800.00
ERU2407U25C – MEDICINALS	High Energy Medium Chain Triglyceride (Mct) Emulsion – Liquigen®	11/08/2025	Pharmabart Ltd	€3,389.40
ERU0108U25F MEDICINALS	Docusate Sodium Capsule 100mg	12/08/2025	Pharma Modus Ltd	€1,560.20
ERU0108U25E – MEDICINALS	Bisacodyl Suppository 10mg(6-12supp)	12/08/2025	Pharma.mt Ltd	€819.55
ERU0408U25B – MEDICINALS	Water For Injection 100ml Injection Parenteral	13/08/2025	Pharmabart Ltd	€1,533.60
ERU0408U25D – MEDICINALS	Raltegravir 100mg Chewable Tablets	13/08/2025	Pharma Regulatory Services Ltd	€2,594.61

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt esklużа l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2507U25D – MEDICINALS	Sodium Chloride 0.9%W/V(1000ml) Infusion Solution	13/08/2025	Target Healthcare International	€97,597.50
ERU0408U25 – MEDICINALS	Anakinra 100 Mg/0.67ml Inj Prefilled Grad	14/08/2025	RB Pharma	€78,400.00
ERU0808U25 – DEVICES	Trolley Covers 140 X 200cm	14/08/2025	Krypton Chemists Ltd	€8,626.33
ERU0508U25C – MEDICINALS	Pancuronium Bromide 4mg(2ml) Injection Solution	14/08/2025	X Pharma	€4,050.60
ERU0508U25B – MEDICINALS	Thiopentone Sodium 0.5g Inj Sol, Powder	14/08/2025	X Pharma	€4,608.90
ERU078U25 – MEDICINALS	Dutasteride 0.5mg Capsule	18/08/2025	MINT Health Ltd	€87,120.00
ERU0508U25D – MEDICINALS	Diclofenac Sodium 75mg Injection Solution	18/08/2025	Cherubino Ltd	€5,538.00
ERU0508U25E – MEDICINALS	Sodium Calcium Edetate/ Injections	18/08/2025	X Pharma	€3,154.80
ERU0608U25 – MEDICINALS	Diethylstilbestrol 1mg Tablet	18/08/2025	Pharma Modus Ltd	€3,938.99
ERU3107U25C – MEDICINALS	Lipid-Free Tpn 1.5-2l Infusion Iv	18/08/2025	Drugsales Ltd	€7,742.00
ERU0108U25G – MEDICINALS	Calcium 400mg-500mg Tablet Eff	18/08/2025	E. J. Busuttil Ltd	€11,999.10
ERU0508U25F – MEDICINALS	Etoposide 50mg Capsule	18/08/2025	X Pharma	€5,796.00
ERU0608U25B – MEDICINAL	Co-Beneldopa 100mg|25mg Capsule	18/08/2025	Smartway Pharmaceuticals Limited	€8,291.34
ERU3107U25C MEDICINALS	Lipid-Free Tpn 1.5-2l Infusion Iv	18/08/2025	Drugsales Ltd	€7,742.00
ERU0608U25A – MEDICINAL	Ketogenic Formila 4:1 300g Powder	18/08/2025	Pharma Regulatory Services Ltd	€6,101.34
ERU0108U25G MEDICINALS	Calcium 400mg-500mg Tablet Eff	19/08/2025	E. J. Busuttil Ltd	€11,999.10
ERU2508U25B – MEDICINAL	Morphine 15mg(1ml) Injection Iv Sc	01/09/2025	E. J. Busuttil Ltd	€2,460.00
ERU2508U25D – MEDICINAL	Lorazepam 4mg Solution For Injection Pa23199/002/001	01/09/2025	NM Pharma Ltd	€9,781.20
ERU2508U25Z – DEVICES	Disposable Medical/Surgical Masks	01/09/2025	Krypton Chemists Ltd	€3,890.80

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*
ERU2508U25H – DEVICES	Hydrophilic Tieman Tip Catheters 12ch Size 12	01/09/2025	Krypton Chemists Ltd	€1,227.30
ERU2508U25C – MEDICINAL	Lenalidomide 5mg Capsules Ma1339/00502	02/09/2025	JV Pharma Ltd	€5,880.00
ERU2508U25I – MEDICINAL	Amlodipine 5mg Tablets	02/09/2025	MINT Health Ltd	€70,946.12
ERU2508U25S – MEDICINAL	Zuclopenthixol 25mg Tablets Pl 00458/0029	02/09/2025	Noble Healthcare Ltd	€3,596.00
ERU2708U25A – DEVICES	Sterile Intravenous Cannula 24g X 19mm	02/09/2025	A.M Mangion Ltd	€9,100.00
ERU2508U25L – MEDICINAL	Neutral-Tasting Food Fortifier And Medium-Chain Triglyceride (Mct) Supplement Mct -Procal Unflavoured 16g Sachet	02/09/2025	Pharmadynamics Ltd	€1,908.90
ERU2508U25U – MEDICINAL	Lidocaine Hydrochloride 1% W/V With Adrenaline 1 In 200,000 Solution For Injection Aa1513/00104 (34009 311 521 2 5)	02/09/2025	Pharma Regulatory Services Ltd	€7,865.00
ERU2508U25 – DEVICES	Masks Oxygen Medium Concentration – Adult Clear Uncoloured	02/09/2025	Krypton Chemists Ltd	€9,356.43
ERU2508U25F – MEDICINAL	Mycophenolate Mofetil 250mg Capsules Pl11311/0591	02/09/2025	Target Healthcare International	€1,074.06
ERU2508U25F – MEDICINAL	Mycophenolate Mofetil 500mg Tablets. Pl 11311/0551	02/09/2025	Target Healthcare International	€17,119.96
ERU2508U25V – MEDICINAL	Lenalidomide 10mg Capsules Ma1419/00104	03/09/2025	E. J. Busuttil Ltd	€18,314.95
ERU2508U25W – MEDICINAL	Thiamine Hydrochloride 50mg Tablets Pl43461/0037	03/09/2025	MINT Health Ltd	€14,260.64
ERU2508U25N – MEDICINAL	Desferrioxamine 500mg Injections Novartis 8103317	03/09/2025	Qualium Farma	€1,480.00
ERU2508U25M – MEDICINAL	Calcitriol 0.5 Micrograms Capsules/Tablets Pl 43252/0029	03/09/2025	Smartway Pharmaceuticals Limited	€771.80
ERU2508U25Q – MEDICINAL	Hydralazine Hydrochloride 25mg Tablets Generics [Uk] Limited T/A Mylan, Uk Pl 04569/0050	03/09/2025	Noble Healthcare Ltd	€7,224.00
ERU2508U25O – MEDICINAL	Flecainide Acetate 100mg Tablets Pl 11311/0593	03/09/2025	Alium Medical	€4,063.50
ERU2508U25P – MEDICINAL	Gabapentin 100mg Capsules Pa0749/164/001	03/09/2025	Pharmabart Ltd	€1,170.00
ERU2508U25K – MEDICINAL	Morphine Sulphate/Hydrochloride 10mg/Ml Injections Monico Aa1353/00501	03/09/2025	Cherubino Ltd	€6,300.00

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt esklużа l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2508U25G – DEVICES	Vcnt Supplement	03/09/2025	E. J. Busuttil Ltd	€304.50
ERU2508U25G – DEVICES	Vitox Supplement	03/09/2025	E. J. Busuttil Ltd	€235.00
ERU2508U25G – DEVICES	Supplement – Neomycin Cell Culture Tested X 20 Mls N1142	03/09/2025	E. J. Busuttil Ltd	€2,675.00
ERU2508U25G – DEVICES	Supplement – Campylobacter Selective [Preston] X 4mls Is-Cs4-A Cps80004	03/09/2025	E. J. Busuttil Ltd	€211.30
ERU2508U25G – DEVICES	Campylobacter Growth – Liquid X 4 Mls Is/ Csg-A Cgs80004	03/09/2025	E. J. Busuttil Ltd	€177.50
ERU2508U25G – DEVICES	Skirrow Supplement F/ Campylobacter X 4 Mls Is/Cs3-A Css80004	03/09/2025	E. J. Busuttil Ltd	€312.50
ERU2708U25K – MEDICINAL	Vosoritide 0.4mg/0.5ml Sol For Inj	03/09/2025	E. J. Busuttil Ltd	€118,767.78
ERU2508U25T – MEDICINAL	Rasagiline 1mg Tablet	04/09/2025	Cherubino Ltd	€4,895.56
ERU2708U25 – MEDICINAL	Sodium Thiosulfate Injection Dr. Franz Köhler Chemie Gmbh – 6073542.00.00 Aa565/59202	04/09/2025	X Pharma	€2,220.00
ERU2708U25G – MEDICINAL	Disopyramide 100mg Capsules Pl 45043/0029	04/09/2025	Pharmadynamics Ltd	€1,496.88
ERU2508U25E – MEDICINAL	Asciminib 40mg Tablets Din 02528339	04/09/2025	Target Healthcare International	€82,690.56
ERU2508U25Y – MEDICINAL	Sodium Fusidate 250 Mg Tablets Swiss Medic 343710595	05/09/2025	Alium Medical	€3,061.80
ERU2708U25H – MEDICINAL	Brentuximab 50mg Powder For Concentrate For Solution For Injection Eu/1/12/794/001	05/09/2025	Drugsales Ltd	€132,210.00
ERU2708U25J – MEDICINAL	Gonadorelin (Lh-Rh) 100 Micrograms/Ml Injection Pl 17509/0005	05/09/2025	Pharma Modus Ltd	€2,640.00
ERU2708U25B – DEVICES	Pneumoperitoneum Needle 14g, Length 120mm	05/09/2025	Associated Equipment Ltd	€1,755.00
ERU2708U25I – MEDICINAL	Amoxicillin 500mg Injections Pl 29831/0012	05/09/2025	Pharmadynamics Ltd	€7,786.50
ERU2908U25I – DEVICES	Adhesive Semi Permeable Polyurethane Film Dressing – 15(+5cm) X 25(+5cm)	05/09/2025	Krypton Chemists Ltd	€9,692.52
ERU2708U25E – MEDICINAL	Lidocaine (Lignocaine) Hydrochloride 100mg/5ml (2% W/V) Injection Pl 01502/0021r	05/09/2025	JV Pharma Ltd	€8,632.62
ERU2908U25G – DEVICES	Adult Disposable Manual Resuscitators	05/09/2025	Medsytec Engineering Ltd	€12,800.00
ERU2708U25L – MEDICINAL	Intraocular Instillation For Rapid And Complete Miosis In Intraocular Surgery Miochol-E Din 02133326	05/09/2025	Alium Medical	€5,589.99

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*
ERU2908U25Q – MEDICINAL	Carbamazepine [Tegretol] 400mg Tablet Pro-Rel	05/09/2025	MINT Health Ltd	€9,756.75
ERU2908U25S – MEDICINAL	Desmopressin Acetate 10µg/Dose Nasal Spray	09/09/2025	MINT Health Ltd	€11,736.03
ERU2708U25M – MEDICINAL	Acitretin 25mg Capsule	09/09/2025	Target Healthcare International	€3,796.92
ERU2908U25L – MEDICINAL	Factor Viii Inhibitor Bypassing Activity/ Fraction Injection Ma1047/00206	09/09/2025	Drugsales Ltd	€127,840.00
ERU2708U25N – MEDICINAL	Trihexyphenidyl Hydrochloride 2mg Tablet	09/09/2025	Copag SpA	€8,073.00
ERU2708U25Q – MEDICINAL	Doxazosine Mesylate 1mg Tablet	09/09/2025	MINT Health Ltd	€2,968.76
ERU2708U25P – MEDICINAL	Long Acting Muscarinic Receptor Antagonist Inh, Powder	09/09/2025	Alium Medical	€135,000.00
ERU2908U25R – MEDICINAL	Tolvaptan 15mg|45mg Treatment Pack(28 Tablet|28 Tablet)	09/09/2025	A.M. Mangion Ltd	€12,667.20
ERU2708U25R – MEDICINAL	Dexamethasone 2mg Tablet	09/09/2025	MINT Health Ltd	€11,621.84
ERU2508U25J – MEDICINAL	Fluoxetine 20mg/5ml Oral Solution	09/09/2025	E. J. Busuttil Ltd	€12,605.50
ERU0209U25F – MEDICINAL	Dextrose In Sodium Chloride 10%|0.18%(W/V)(500ml) Infusion Solution	10/09/2025	Alium Medical Ltd	€6,300.00
ERU0109U25J – DEVICES	One-Piece Stoma Pouches Sz 100mm Drainable Fit Up To 100mm 416908 1023604 W-02195	10/09/2025	Krypton Chemists Ltd	€82,059.32
ERU2708U25U – MEDICINAL	Temozolomide 100mg Capsule	10/09/2025	Pharma.mt Ltd	€5,280.00
ERU2908U25A – MEDICINAL	Bicalutamide 50mg Tablet	10/09/2025	Drugsales Ltd	€5,775.30
ERU2908U25B – MEDICINAL	Budesonide 3mg Capsule Prol-Rel	10/09/2025	MINT Health Ltd	€10,791.40
ERU2708U25S – MEDICINAL	Mesalazine [Ph Release ? 7] 400mg Tablet Mr/ Gastro-Res	10/09/2025	MINT Health Ltd	€134,989.99
ERU0109U25L – DEVICES	Lipid Resistant 3 Way Stopcocks 876.20	10/09/2025	Krypton Chemists Ltd	3,523.80
ERU0209U25G – DEVICES	I.v. Cannula 22g	10/09/2025	Krypton Chemists Ltd	€9,317.70
ERU2908U25E – MEDICINAL	Letrozole 2.5mg Tablet	10/09/2025	Drugsales Ltd	€4,200.00
ERU0209U25 – MEDICINAL	Chenodeoxycholic Acid Leadiant 250mg Capsule	10/09/2025	Cherubino Ltd	€117,000.00

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*
ERU2708U25D – MEDICINAL	Lamotrigine [Lamictal] 25mg Tablet	11/09/2025	Pharmabart Ltd	€54,135.49
ERU2708U25T – MEDICINAL	#N/A	11/09/2025	Pharma.mt Ltd	€12,661.36
ERU2708U25C – MEDICINAL	Lamotrigine [Lamictal] 50mg Tablet	11/09/2025	Alfred Gera & Sons Ltd	€54,693.65
ERU0109U25G – MEDICINAL	Zuclopenthixol Acetate 10mg Tablet	11/09/2025	Pharmabart Ltd	€1,264.50
ERU0409U25E – DEVICES	Brad Synth Absor Sut "G2/0 30mm 1/2c 75cm L"	11/09/2025	Procare Ltd	€5,416.92
ERU2908U25D – MEDICINAL	Sestamibi Inj Kit Diagn Iv	11/09/2025	E. J. Busuttil Ltd	€12,900.00
ERU0409U25F – DEVICES	Brad Synth Absor Sut "G0 30mm 1/2c 75cm L"	11/09/2025	Procare Ltd	€1,009.20
ERU0109U25K – DEVICES	Dual Nasal Cannula With Co2 1144001/ Flx3210125/W-0991	11/09/2025	Evercare Medical Ltd	€51,393.22
ERU2908U25J – MEDICINAL	Sodium Chloride 0.9%W/V(100ml-500ml) Irrigation Ster Sol	12/09/2025	Pharma.mt Ltd	€135,000.00
ERU2908U25M – MEDICINAL	Ciprofloxacin 250mg Tablet	12/09/2025	NM Pharma Ltd	€2,572.97
ERU2908U25O – MEDICINAL	Procyclidine Hydrochloride 10mg(2ml) Injection Solution	12/09/2025	Smartway Pharmaceuticals Limited	€21,925.92
ERU2908U25P – MEDICINAL	Levomepromazine Hydrochloride 25mg(1ml) Injection Solution	12/09/2025	Smartway Pharmaceuticals Limited	€292.00
ERU0109U25 – MEDICINAL	Isoprenaline (Isoproterenol) 200 Micrograms/ Ml Infusion 030794010 (Aa565/61503)	12/09/2025	Medszo BV	€1,360.00
ERU0409U25G – MEDICINAL	Brad Synth Absor Sut "G0 40mm 1/2c 75cm L"	15/09/2025	Cherubino Ltd	€3,817.80
ERU0109U25C – MEDICINAL	Electrolytes & Trace Elements Adult Adult Infusion, Conc	15/09/2025	MINT Health Ltd	€10,667.54
ERU0109U25M – MEDICINAL	Isosorbide Mononitrate 20mg Tablet	15/09/2025	Smartway Pharmaceuticals Limited	€658.90
ERU0209U25A – MEDICINAL	Pentamidine 300mg Injections Pl 11311/0675	15/09/2025	Alium Medical	€1,000.00
ERU0209U25B – MEDICINAL	Beta-Blocker Preservative Free 0.5ml Eye-Drops Single-Use	15/09/2025	Pharmadynamics Ltd	€561.00
ERU0109U25I – MEDICINAL	Burosumab 10mg Sol For Inj Sc	15/09/2025	A.M. Mangion Ltd	€28,968.00

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*
ERU0509U25C – DEVICES	Evolution Biliary Stent 10 X 11 X 8b 10-11-8-B 10-11-8-B Lxb10080	15/09/2025	Charles de Giorgio Ltd	€11,180.00
ERU0509U25C – DEVICES	Evolution Biliary Stent 10 X 11 X 10b 10-11-10b 10-11-10-B Lxb10100	15/09/2025	Charles de Giorgio Ltd	€11,180.00
ERU0509U25C – DEVICES	Evolution Biliary Stent 10 X 11 X 6-B 10-11-6-B 10-11-6-B E0422232	15/09/2025	Charles de Giorgio Ltd	€11,180.00
ERU0109U25F – MEDICINAL	Sodium Chloride 0.9%W/V(1000ml) Infusion Solution	16/09/2025	Alium Medical	€97,592.00
ERU0209U25C – MEDICINAL	Modafinil 200mg Tablet	16/09/2025	Mawdsleys Brooks & Co. Ltd	€1,118.70
ER0209U25D – MEDICINAL	Ondansetron 4mg Tablet	16/09/2025	Alium Medical	€664.08
ERU0209U25E – MEDICINAL	Ursodeoxycholic Acid 250mg/5ml(250ml) Oral Suspension	16/09/2025	Pharma Regulatory Services Ltd	€1,116.50
ERU0409U25B – MEDICINAL	Tamoxifen 20mg Tablet	16/09/2025	MINT Health Ltd	€4,004.21
ERU0109U25B – MEDICINAL	Mifamurtide 4mg Inf Conc, Powder	17/09/2025	Drugsales Ltd	€76,195.20
ERU2708U25O – DEVICES	Specimen Retrieval System 1500cc-1600cc 1500cc-1600cc 173049	17/09/2025	Associated Equipment Ltd	€10,831.60
ERU0409U25C – MEDICINAL	Hydroxycarbamide 500mg Capsule	17/09/2025	MINT Health Ltd	€6,007.48
ERU0409U25J – MEDICINAL	Baclofen 50?G(1ml) Injection Sol It	17/09/2025	Pharmadynamics Ltd	€382.20
ERU0509U25A – MEDICINAL	Gentamicin Metabisulphate Free 80mg(2ml) Injection Solution	17/09/2025	Alium Medical	€1,132.80
ERU0509U25D – MEDICINAL	Tranexamic Acid 500mg Tablet	17/09/2025	NM Pharma Ltd	€1,385.75
ERU0509U25E – MEDICINAL	Diazepam 2mg Tablet	17/09/2025	Alium Medical	€1,597.60
ERU0509U25 – MEDICINAL	Nystatin 100000iu/Ml(30ml) Oral Suspension	17/09/2025	JV Pharma Ltd	€34,155.00
ERU0509U25I – DEVICES	Introducer – Avanti+ 5f 11cm 11cm/0.035'' 402605x	18/09/2025	E. J. Busuttil Ltd	€5,400.00
ERU1009U25E – DEVICES	Biliary Stent Sets. 7fr, 7cm Clbs-7-7	18/09/2025	Krypton Chemists Ltd	€2,316.80
ERU2908U25N – MEDICINAL	Aqueous Cream Bp (100g) Cream	18/09/2025	Pharma Modus Ltd	€55,421.30
ERU1009U25 – DEVICES	Endoscopic Haemoclips	18/09/2025	Procare Ltd	€2,310.00

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*
ERU0509U25F – MEDICINAL	Pethidine Hydrochloride 50mg(1ml) Injection Im Iv Sc	18/09/2025	Alium Medical Ltd	€3,739.32
ERU0509U25B – MEDICINAL	Avatrombopag 20mg Tablets	18/09/2025	Vivian Corporation	€31,229.98
ERU0909U25 – MEDICINAL	Miconazole Nitrate 2%W/W(15g) Cream	18/09/2025	Pharmabart Ltd	€9,900.00
ERU0509U25G – MEDICINAL	Yellow Fever Vaccine Injection	18/09/2025	Alium Medical	€6,995.00
ERU0909U25A – MEDICINAL	Fusidic Acid 1%W/W Eye Drops	19/09/2025	MINT Health Ltd	€4,307.85
ERU1009U25C – MEDICINAL	Cyclopentolate Hydrochloride 1%W/V(0.5ml) Eye-Drops Single-Use	19/09/2025	V. J. Salomone Pharma Ltd	€7,339.35
ERU1009U25D – MEDICINAL	Diclofenac Sodium 12.5mg(6-12supp) Suppository	19/09/2025	Alium Medical	€514.35
ERU1009U25A – MEDICINAL	Mometasone Furoate 0.1%W/W(30g) Cream	19/09/2025	JV Pharma Ltd	€1,650.00
ERU0409U25H – DEVICES	Paravalvular Delivery Sets Iii – 8fr	19/09/2025	V. J. Salomone Pharma Ltd	€694.80
ERU0409U25H – DEVICES	Paravalvular Delivery Sets Iii – 9fr	19/09/2025	V. J. Salomone Pharma Ltd	€347.40
ERU0409U25H – DEVICES	Paravalvular Delivery Sets Iii – 10fr	19/09/2025	V. J. Salomone Pharma Ltd	€347.40
ERU1209U25F – DEVICES	Disposable Clip Applier 134053/Mcm30	22/09/2025	A.M. Mangion Ltd	€5,208.00
ERU0909U25C – MEDICINAL	Potassium Providing 12mmol Tablet Eff	22/09/2025	Pharma Modus Ltd	€30,135.00
ERU0509U25 – TRANSLATIONS	Certified Translations – Spc's	22/09/2025	Transcripta Translation Services Ltd	€44,400.00
ERU0509U25 – TRANSLATIONS	Certified Translations – Pil's	22/09/2025	Transcripta Translation Services Ltd	€16,400.00
ERU1109U25D – MEDICINAL	Pyrimethamine 25mg Tablet	22/09/2025	Qualium Farma	€650.00
ERU1209U25C – MEDICINAL	Minocyclin 50mg Or 100mg Tablet/Capsule	22/09/2025	Smartway Pharmaceuticals Limited	€229.75
ERU1209U25B – MEDICINAL	Sodium Chloride 0.9%W/V(10ml) Injection Solution	22/09/2025	Associated Equipment Ltd	€30,050.42
ERU1109U25C – MEDICINAL	Ibuprofen 100mg(5ml) Oral Suspension	22/09/2025	ProHealth Ltd	€1,336.50

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*
ERU1209U25G – MEDICINAL	Danaparoid Sodium Solution For Injection Be165846	22/09/2025	X Pharma	€8,359.20
ERU0409U25 – DEVICES	Disposable Laparoscopic Scissors 176643	22/09/2025	Technoline Ltd	€12,333.00
ERU1109U25E – MEDICINAL	Flucloxacillin Sodium 250mg Inj/Inf Sol, Powder	23/09/2025	Smartway Pharmaceuticals Limited	€2,408.00
ERU1109U25F – MEDICINAL	Vancomycin Hydrochloride 500mg Inj Iv Sol, Powder	23/09/2025	E. J. Busuttil Ltd	€11,700.00
ERU1209U25H – MEDICINAL	Procyclidine Hydrochloride 5mg Tablet	23/09/2025	MeditPharma Ltd	€6,435.26
ERU1509U25 – MEDICINAL	Zuclopenthixol Acetate 50mg Injection Solution	23/09/2025	Alium Medical Ltd	€609.44
ERU1509U25A – MEDICINAL	Vascular Endothelial Growth Factor Inhibitor Inj Ivta Prefilled	23/09/2025	Alfred Gera & Sons Ltd	€134,816.00
ERU1209U25A – MEDICINAL	Alteplase 50mg Inj/Inf Sol, Powder	23/09/2025	Vivian Corporation	€71,427.00
ERU1509U25B – MEDICINAL	Vincristine Sulphate 2mg(2ml) Injection Iv	23/09/2025	Alium Medical	€7,880.25
ERU1209U25 – MEDICINAL	Doxazosine 2mg Tablet	23/09/2025	MINT Health Ltd	€21,721.53
ERU1209U25I – MEDICINAL	Atenolol 100mg Tablet	23/09/2025	Target Healthcare International	€16,521.82
ERU1209U25J – MEDICINAL	Bendrofluazide 2.5mg Tablet	23/09/2025	MINT Health Ltd	€21,012.95
ERU2908U25F – MEDICINAL	Rivaroxaban 1mg/Ml(250ml) Oral Susp, Granules	23/09/2025	Smartway Pharmaceuticals Limited	€2,221.39
ERU1509U25D – MEDICINAL	Temozolomide 140mg Capsule	23/09/2025	Alium Medical Ltd	€3,351.20
ERU1009U25F – DEVICES	Scalp Clips – Codman Leroy Adult 20-1032/ Mot196	24/09/2025	A.M. Mangion Ltd	€2,920.00
ERU1609U25G – DEVICES	Synthetic – General Use Surgical Gloves Sz 6 Non Powdered	24/09/2025	Krypton Chemists Ltd	€10,648.16
ERU1509U25E – MEDICINAL	Lignocaine & Prilocaine 2.5%|2.5%(5g) Cream	24/09/2025	Alfred Gera & Sons Ltd	€8,055.60
ERU1509U25F – MEDICINAL	Lacosamide 10mg/Ml Syrup	24/09/2025	Alium Medical	€337.40
ERU1609U25A – MEDICINAL	Rabies Vaccine Injection	24/09/2025	JV Pharma Ltd	€4,800.00

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*
ERU1509U25C – MEDICINAL	Fludarabine Phosphate 50mg(2ml) Injection	24/09/2025	X Pharma	€10,150.00
ERU1609U25 – MEDICINAL	Vecuronium Bromide 10mg Inj Sol, Powder	24/09/2025	Alium Medical	€1,260.00
ERU1609U25C – MEDICINAL	Digoxin Antibodies Digifab® Pl21744/0001 (Aa565/66701)	25/09/2025	Alium Medical	€17,214.08
ERU1709U25 – DEVICES	Ultrasonic Gel Coloured 250ml Gel	25/09/2025	Procare Ltd	€409.15
ERU1709U25A – MEDICINAL	Oseltamivir Phosphate 75mg Capsule	25/09/2025	Pharma Regulatory Services Ltd	€8,082.00
ERU1809U25D – DEVICES	Gum Elastic Bougie Introducer 15ch, 60cms To 75cms. Single Use	25/09/2025	Procare Ltd	€892.80
ERU1709U25D – MEDICINAL	Fluorometholone 0.1%W/V Eye Drops	25/09/2025	Alium Medical	€169.57
ERU1709U25C – MEDICINAL	Sunscreen Spf 50+ Milk/Lotion	25/09/2025	MINT Health Ltd	€4,698.98
ERU1709U25E – MEDICINAL	Clofazimine 50mg Tablet/Capsule	25/09/2025	Mawdsleys Brooks & Co. Ltd	€1,358.72
ERU1809U25A – MEDICINAL	Daunorubicin Hydrochloride 20mg Inj, Powder/Conc	25/09/2025	JV Pharma Ltd	€6,993.00
ERU1809U25 – MEDICINAL	Somatropin [Omnitrope For Surepal] 10mg/1.5ml Sol For Inj (Cartridge)	26/09/2025	V. J. Salomone Pharma Ltd	€128,950.00
ERU1809U25B – MEDICINAL	Losartan Potassium 50mg Tablet	26/09/2025	Pharmadynamics Ltd	€180.71
ERU1809U25C – MEDIICNAL	Adalimumab 20mg Inj Prefilled	26/09/2025	E. J. Busuttil Ltd	€3,520.00
ERU1609U25B – MEDICINAL	Aprotinin 500,000 Kiu Solution For Injection/ Infusion Aa1411/00401	26/09/2025	E. J. Busuttil Ltd	18,000.00
ERU1909U25B – MEDICINAL	Labetalol Hydrochloride 5mg/Ml Solution For Injection And Infusion Reg No 5709217	26/09/2025	Qualium Farma	€4,116.00
ERU1209U25M – DEVICES	Spinal Needles For Anaesthesia – 120mm	29/09/2025	Procare Ltd	€520.00
ERU1909U25 – MEDICINAL	High Protein Powder Protifar	29/09/2025	Pharma Regulatory Services Ltd	29,731.05
ERU1009U25B – MEDICINAL	Magnesium Sulphate Cutaneous Paste Aa565/12602 Pl 03436/0002	29/09/2025	Smartway Pharmaceuticals Limited	7021
ERU2209U25B – MEDICINAL	Thiotepa 15mg Vials Plgb 42336/0008	29/09/2025	Pharmabart Ltd	€3,520.00

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*
ERU1209U25E – DEVICES	Standard Fixed Core Ptfe Coated Stainless Steel Guidewires	30/09/2025	Associated Equipment Ltd	€2,026.68
ERU2409U25B – MEDICINAL	Carboprost Tromethamine 250mcg(1ml) Inj Sol Im	30/09/2025	Smartway Pharmaceuticals Limited	€4,224.55
ERU1909U25C – DEVICES	Nylon Tape	30/09/2025	Procare Ltd	€294.00
ERU1909U25D – DEVICES	Tapes – Nylon Sz 3mm X 70cm Nylon Sz 3mm X 70cm B1095625 W275	30/09/2025	Procare Ltd	€294.00
ERU2409U25D – MEDICINAL	Caffeine Citrate 10mg/Ml Infusion Solution	01/10/2025	Pharmabart Ltd	€7,276.85
ERU2409U25 – MEDICINAL	Omalizumab 75mg Injection Solution	01/10/2025	MINT Health Ltd	€8,696.48
ERU2409U25C – MEDICINAL	Acetazolamide Sodium 500mg Inj Sol, Powder	01/10/2025	Drugsales Ltd	€5,800.00
ERU2509U25 – MEDICINAL	Calcium Chloride 10%W/V(10ml) Inj Prefilled	02/10/2025	Alium Medical	€8,751.30
ERU0409U25A – MEDICINAL	Isoflurane (100ml) Inh Vapour Liquid	02/10/2025	Alium Medical	€8,329.99
ERU2509U25D – DEVICES	Sterlization Reels 75mm	02/10/2025	Krypton Chemists Ltd	€413.28
ERU2509U25E – DEVICES	Sterilization Reels 100mm X 200m	02/10/2025	Krypton Chemists Ltd	€629.76
ERU2509U25B – DEVICES	Alcohol Wipes Large	02/10/2025	Medina Healthcare Ltd	€6,947.64
ERU2509U25F – DEVICES	Sterilization Reels 120mm	02/10/2025	Krypton Chemists Ltd	€177.12
ERU2509U25G – DEVICES	Sterilization Reels – Size: 250 Mm (±5mm) Width	02/10/2025	Krypton Chemists Ltd	€2,853.60
ERU2609U25 – MEDICINAL	Colestyramine 4g Oral Suspension	02/10/2025	MINT Health Ltd	€6,394.50
ERU2609U25C – MEDICINAL	Aciclovir 200mg Tablet	02/10/2025	Pharma Regulatory Services Ltd	€2,907.84
ERU2609U25D – MEDICINAL	Phenytoin Oral Suspension Epanutin Pl50622/0023	02/10/2025	Pharma Regulatory Services Ltd	€899.52
ERU2609U25E – MEDICINAL	Rufinamide 200mg Tablet	03/10/2025	E. J. Busuttil Ltd	€6,510.00
ERU2509U25C – MEDICINAL	Upadacitinib 15mg Tablet Pro-Rel	03/10/2025	Pharmabart Ltd	€50,355.20

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 esklużа l-VAT *Contract Value Excluding VAT*
ERU2609U25A – MEDICINAL	Primidone [Serb Lab] 250mg Tablet	03/10/2025	Pharmabart Ltd	€4,277.28
ERU2609U25B – DEVICES	Alexis Laparoscopic System Small 2.5-6cm Small 2.5-6cm C8501/C8701	03/10/2025	E. J. Busuttil Ltd	€6,048.00
ERU2909U25B – MEDICINAL	Flecainide Acetate 100mg Tablet	06/10/2025	Alium Medical	€3,979.95
ERU2409U25A – DEVICES	Arterial Blood Samplers	06/10/2025	Associated Equipment Ltd	€5,350.07
ERU2909U25E – DEVICES	Collar And Cuff X 1	06/10/2025	Krypton Chemists Ltd	€8,386.00
ERU2409U25F – MEDICINAL	Upadacitinib 45mg Prolonged-Release Tablets Eu/1/19/1404/010	06/10/2025	V. J. Salomone Pharma Ltd	€34,318.58
ERU2409U25E – MEDICINAL	Upadacitinib 30mg Prolonged-Release Tablets Eu/1/19/1404/006	06/10/2025	V. J. Salomone Pharma Ltd	€87,306.07
ERU3009U25A MEDICINALS	Acetylsalicylic Acid 300mg Tablet Dispersible	06/10/2025	Smartway Pharmaceuticals Limited	€1,052.39
ERU3009U25G DEVICES	360 Degrees Wound Protection And Atraumatic Retractors For 10mm Lens	07/10/2025	E. J. Busuttil Ltd	€1,510.00
ERU0110U25A – MEDICINAL	Aztreonam Injections 2g Be132334	07/10/2025	ProHealth Ltd	€35,298.00
ERU3009U25C MEDICINALS	Deferasirox 180mg Tablet	07/10/2025	E. J. Busuttil Ltd	€8,924.90
ERU0110U25G – DEVICES	Gauze Tulle W/Chlorhex Drssng	07/10/2025	Cherubino Ltd	€63,070.00
ERU0110U25H – DEVICES	Split/Hip Sheet/Udrape Met-350.032.01/1277/1031 213442	07/10/2025	V. J. Salomone Pharma Ltd	€5,850.00
ERU3009U25B MEDICINALS	Vigabatrin 500mg Oral Suspension	07/10/2025	Smartway Pharmaceuticals Limited	€975.52
ERU2909U25D – DEVICES	T/Fast Self Sup.tub.ban. Blue	08/10/2025	Krypton Chemists Ltd	€2,181.28
ERU2909U25C – MEDICINAL	Pancreatic Stents	08/10/2025	Charles De Giorgio Ltd	€1,518.75
ERU0210U25 – DEVICES	Depressor Tongue	08/10/2025	Krypton Chemists Ltd	€1,828.50
ERU3009U25D MEDICINALS	Alphatocopheryl 134mg (200iu) Tablet Or Capsule	08/10/2025	Smartway Pharmaceuticals Limited	€334.15
ERU0110U25F – MEDICINAL	Tranexamic Acid 500mg Tablet	08/10/2025	NM Pharma Ltd	€1,385.75

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 eskluża l-VAT *Contract Value Excluding VAT*
ERU0210U25A – MEDICINAL	Sodium Glycerophosphate 21.6%(20ml) Injection Iv	08/10/2025	Qualium Farma	€9,072.00
ERU3009U25F MEDICINALS	Tpn Adults Infusion Iv	09/10/2025	Drugsales Ltd	€57,948.80
ERU0110U25D – MEDICINAL	Hydrocortisone Butyrate 0.1%W/W(30g) Cream	09/10/2025	E. J. Busuttil Ltd	€14,196.00
ERU3009U25 DEVICES	Pneuomoperitoneum Needle 150mm 150mm 172016	09/10/2025	Associated Equipment Ltd.	€182.00
ERU0210U25B – MEDICINAL	Basiliximab 20mg Vials + Solvent	09/10/2025	Pharmabart Ltd	€23,000.00
ERU0310U25F – MEDICINAL	Chenodeoxycholic Acid Leadiant 250mg Capsule	09/10/2025	Cherubino Ltd	€72,000.00
ERU0110U25C – DEVICES	Needles-Spinal Quincke Type 22g,2.5 In [0.7 X 63) Mm 405244	10/10/2025	A.M. Mangion Ltd	€130.00
ERU0110U25E – MEDICINAL	Hydrocortisone 20mg Tablet	10/10/2025	E. J. Busuttil Ltd	€10,159.20
ERU0310U25E – MEDICINAL	Diclofenac Sodium 25mg Tablet Gastro-Res	10/10/2025	MINT Health Ltd	€4,803.20
ERU0310U25D – MEDICINAL	Bupivacaine Hydrochloride 0.25%W/V(10ml) Injection Solution	10/10/2025	JV Pharma Ltd	€8,075.50
ERU0110U25C – DEVICES	Needles-Spinal Quincke Type 22g,2.5 In [0.7 X 63) Mm 405244	10/10/2025	A.M. Mangion Ltd	€130.00
ERU0110U25E – MEDICINAL	Hydrocortisone 20mg Tablet	10/10/2025	E. J. Busuttil Ltd	€10,159.20
ERU0610U25 – MEDICINAL	Fusidic Acid 1%W/W Eye Drops	13/10/2025	Pharmadynamics Ltd	€6,480.00
ERU0710U25B – DEVICES	Hydrophilic Urinary Catheters Ch16	13/10/2025	Krypton Chemists Ltd	€32,973.66
ERU0310U25 – DEVICES	Video Camera Drapes Video Camera Drapes X 1	13/10/2025	Reactilab Ltd	€7,087.50
ERU0610U25A – MEDICINAL	Diazepam 10mg(2.5ml) Rectal Solution	13/10/2025	Smartway Pharmaceuticals Limited	€5,086.08
ERU0610U25B – MEDICINAL	Phenobarbital [Teva] 30mg Tablet	13/10/2025	Alium Medical	€5,024.05
ERU0110U25I – MEDICINAL	Brentuximab Vedotin 50mg Inf, Powder/Conc	13/10/2025	Drugsales Ltd	€117,520.00
ERU0610U25C – MEDICINA	Levomepromazine Hydrochloride Pl 29831/0462	13/10/2025	Pharmadynamics Ltd	€241.20
ERU2909U25 – DEVICES	Barcode Labels – 100mm X 75mm Plain White Tt Label Cut 4 Way Md100x75-4	14/10/2025	JR Labelling	€25,650.00

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*
ERU0610U25D – MEDICINAL	Tramadol Hydrochloride 50mg Capsule	14/10/2025	Pharmabart Ltd	€7,900.00
ERU0710U25A – MEDICINAL	Flutamide 250mg Tablet	14/10/2025	Pharmabart Ltd	€9,447.48
ERU0710U25G – MEDICINAL	Ursodeoxycholic Acid 150mg Tablet	14/10/2025	Smartway Pharmaceuticals Limited	€4,197.96
ERU0710U25H – MEDICINAL	Chlorpromazine Hydrochloride 25mg Tablet	14/10/2025	Pharmabart Ltd	€2,136.00
ERU0710U25E – MEDICINAL	Mesna 1000mg(10ml) Injection Solution	14/10/2025	Drugsales Ltd	€13,747.50
ERU0810U25A – MEDICINAL	Amphotericin B Liposomal 50mg Infusion Sol, Powder	14/10/2025	MINT Health Ltd	€120,358.67
ERU0710U25D – MEDICINAL	Macitentan 10mg Tablet	15/10/2025	A.M. Mangion Ltd	€60,000.00
ERU0810U25C – MEDICINAL	Phosphate Enema B.p. Enema	15/10/2025	Premiere Healthcare Ltd	€12,573.00
ERU0310U25C – MEDICINAL	Co-Beneldopa 100mg|25mg Capsule	15/10/2025	Noble Healthcare Ltd	€5,154.40
ERU0810U25D – MEDICINAL	Cyclizine 50mg(1ml) Injection Solution	15/10/2025	Target Healthcare International	€11,835.54
ERU0710U25I – MEDICINAL	Aprepitant 80mg(2)+125mg(1) Capsule	15/10/2025	Target Healthcare International	€13,042.50
ERU0910U25 – DEVICES	Fluorescein Sodium Strip 1mg	15/10/2025	E. J. Busuttil Ltd	€3,840.00
ERU0810U25F – MEDICINAL	Pilocarpine Hydrochloride 1%W/V(10ml) Eye Drops	15/10/2025	X Pharma	€1,214.95
ERU1609U25E – MEDICINAL	Atomoxetine 40mg Capsule	16/10/2025	Pharmabart Ltd	€34,433.70
ERU0810U25 – MEDICINAL	Amphotericin B 50mg Inf Conc, Powder	16/10/2025	Pharmadynamics Ltd	€6,007.50
ERU0810U25H – MEDICINAL	Non-Sedating H1-Antihistamine Tablet/ Capsule	16/10/2025	Pharma.mt Ltd	€66.36
ERU0810U25E – MEDICINAL	Lidocaine 2% -2.5% W/W(15g) Gel Sterile	16/10/2025	E. J. Busuttil Ltd	€46,336.00
ERU0810U25I – MEDICINAL	Non-Sedating H1-Antihistamine Oral Solution	16/10/2025	Associated Drugs Company Ltd	€353.43
ERU0810U25G – MEDICINAL	Fluticasone Propionate 50µg/Dose(120d) Inhaler Metered-Dose	16/10/2025	Pharmabart Ltd	€38,520.00

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*
ERU0810U25J – MEDICINAL	Temozolomide 100mg Capsule	17/10/2025	Pharma.mt Ltd	€5,280.00
ERU0910U25E – MEDICINAL	Ciprofloxacin 250 Mg Tablets Pl 16363/0427	17/10/2025	MINT Health Ltd	€2,047.98
ERU1609U25D – MEDICINAL	Naltrexone Hydrochloride 50mg Tablet	18/10/2025	Pharmadynamics Ltd	€56,929.60
ERU1410U25 – MEDICINAL	Diclofenac Sodium Tablets Aliud Pharma Gmbh 23078.00.00	20/10/2025	Pharmabart Ltd	€5,771.50
ERU1310U25 – MEDICINAL	Bismuth Subnitrate And Iodoform Paste Impregnated Gauze Aa565/94301ukc Pl 12064/0002	20/10/2025	Alium Medical	€13,798.85
ERU0910U25C – MEDICINAL	Recombinant Coagulation Factor Viia: Eptacog Alfa (Novoseven 2mg (100kiu) Eu/1/96/006/009	20/10/2025	E. J. Busuttil Ltd	€14,400.00
ERU0810U25K – MEDICINAL	Complete Nutr (300kcal) 200ml Oral Liquid	21/10/2025	MINT Health Ltd	€134,999.48
ERU1310U25A – MEDICINAL	Clotrimazole 100mg Pessary	21/10/2025	Pharmabart Ltd	€2,910.60
ERU1410U25C – MEDICINAL	Insulin Soluble 100iu/Ml(10ml) Injection Solution	21/10/2025	LIYFE Ltd	€16,483.50
ERU1410U25D – MEDICINAL	Medroxyprogesterone Acetate 5mg Tablet	21/10/2025	Alium Medical	€503.88
ERU0910U25A – DEVICES	Paediatric Evac Lh Green	21/10/2025	Europharma Ltd	€1,260.00
ERU1410U25B – MEDICINAL	Insulin Isophane 100iu/Ml(10ml) Inj Susp	21/10/2025	LIYFE Ltd	€26,746.50
ERU0910U25B – MEDICINAL	Paediatric Liquid Food Preparation 1.5kcal/Ml Pediasure Plus Vanilla (M926) & Banana (P289	21/10/2025	V. J. Salomone Pharma Ltd	€23,800.00
ERU1410U25E – MEDICINAL	Hydrocortisone 10mg Tablets Pl 00289/2035	21/10/2025	Pharmabart Ltd	€9,013.53
ERU1510U25A DEVICES	Disposable Airways – Single Use Oropharyngeal (Guedel) Airway – Iso Standard Size 7, Coloured White,	21/10/2025	Krypton Chemists Ltd	€1,075.20
ERU1410U25A – MEDICINAL	Irinotecan Vials 40mg Ma 1123/01301	21/10/2025	MINT Health Ltd	€5,538.60
ERU1410U25G – MEDICINAL	Vinblastine Sulphate 10mg(10ml) Injection Solution	21/10/2025	Smartway Pharmaceuticals Limited	€5,591.16
ERU1610U25K – DEVICES	Disposable Sharp Container -7ltr	22/10/2025	Krypton Chemists Ltd	€22,904.74
ERU1109U25B – DEVICES	Gem Coupler 2.5 Mm 2.5 Mm Syn-Gem2753/I	22/10/2025	Drugsales Ltd	€1,223.16

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*
ERU0210U25C – MEDICINAL	Sodium Thiosulfate Injection 1g/10ml Aa565/59202 6073542.00.00	22/10/2025	E. J. Busuttil Ltd	€18,360.00
ERU1109U25A – DEVICES	Microvascular Anastomotic Couplers For Plastic Surgery – 2.0 Mm Coupler	22/10/2025	Drugsales Ltd	€1,223.16
ERU1109U25 – DEVICES	Microvascular Anastomotic Couplers For Plastic Surgery -1.0 Mm Coupler	22/10/2025	Drugsales Ltd	€1,223.16
ERU0810U25B – MEDICINAL	Dextrose In Sodium Chloride 5%|0.9%(W/V) (500ml) Infusion Solution	22/10/2025	JV Pharma Ltd	€9,400.00
ERU1510U25B DEVICES	Metal Armoured Ett Reinforced 7.5mm	22/10/2025	Krypton Chemists Ltd	€3,652.50
ERU1610U25N – MEDICINAL	Preterm Formula 1	22/10/2025	Pemix Distributors Ltd	€1,041.60
ERU1710U25 – MEDICINAL	Oseltamivir Phosphate 75mg Capsule	23/10/2025	MINT Health Ltd	€7,890.00
ERU1610U25H – MEDICINAL	Ursodeoxycholic Acid 150mg Tablet	23/10/2025	Pharmabart Ltd	€3,192.00
ERU0210U25D – DEVICES	Non Woven Wrap Green And Blue 1200 X 1200 Mm	23/10/2025	Medina Healthcare Ltd	€29,040.00
ERU1610U25I – MEDICINAL	Acetazolamide Sodium 500mg Inj Sol, Powder	23/10/2025	Miller & Miller (Chemicals) Ltd	€4,800.00
ERU1610U25F – MEDICINAL	Phenol (Oily) 5%W/V(5ml) Inj (Submucosal)	23/10/2025	Miller & Miller (Chemicals) Ltd	€350.00
ERU1610U25G – MEDICINAL	Acitretin 25mg Capsule	23/10/2025	Drugsales Ltd	€6,456.96
ERU1610U25A – MEDICINAL	Upadacitinib 15mg Tablet Pro-Rel	24/10/2025	V. J. Salomone Pharma Ltd	€54,642.86
ERU1610U25C – DEVICES	Hydrocolloid Dressings S163 5cm X 20cm Xtra Thin	24/10/2025	V. J. Salomone Pharma Ltd	€11,367.22
ERU1610U25M – MEDICINAL	Basiliximab 20mg Vials/Ampoules Eu/1/98/084/001	24/10/2025	Pharmabart Ltd	€46,000.00
ERU1410U25H – MEDICINAL	Sapropterin Dihydrochloride 100mg Soluble Tablets Pl 00289/2530	25/10/2025	Pharmabart Ltd	€27,669.60
ERU2010U25G – MEDICINAL	Antithrombin Iii (Human) Concentrate Vials Cls Behring 25766039	27/10/2025	RB Pharma	€2,160.00
ERU2010U25 – MEDICINAL	Isosorbide Mononitrate 20mg Tablet	27/10/2025	Cherubino Ltd	€2,664.00
ERU2010U25C – MEDICINAL	Frusemide 40mg/5ml(150ml) Oral Solution	27/10/2025	Noble Healthcare Ltd	€749.40
ERU1610U25J – MEDICINAL	Sorafenib 200mg Tablets/Capsules Eu/1/06/342/001	27/10/2025	Alfred Gera & Sons Ltd	€15,960.00
ERU1610U25L – MEDICINAL	Biopsy Forceps 2.8mm X 230cm X Units Ebf51-11123230 /N5355530fe-D2423btc	27/10/2025	Krypton Chemists Ltd	€6,270.00

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*
ERU1710U25B – DEVICES	Silicone Silo Bag – Clear Cast Wire Spring Diam. 5cm, Lgt. 8" W-02033	27/10/2025	Krypton Chemists Ltd	€1,560.24
ERU2110U25 – MEDICINAL	Danaparoid Sodium Solution For Injection	28/10/2025	Noble Healthcare Ltd	€8,100.00
ERU2010U25J – MEDICINAL	Iron & Folic Acid 90-105mg|350-1000µg Tablet/Capsule	28/10/2025	Associated Drug Company Ltd	€1,927.80
ERU1510U25 DEVICES	Hydroallginate Dressing 5cm X 5cm With Silver	28/10/2025	Krypton Chemists Ltd	€17,861.39
ERU1310U25B – DEVICES	Guide Wire – Stiff Str 0.035 Inch X 150cm W/ Flex Tip L. 3cm Ps35153m/Wvu412	28/10/2025	Charles de Giorgio Ltd	€1,064.00
ERU2010U25H – MEDICINAL	Phenytoin Sodium 250mg(5ml) Injection Solution	28/10/2025	RB Pharma	€3,510.00
ERU2010U25I – MEDICINAL	Sugammadex Sodium 200mg(2ml) Injection Solution	28/10/2025	Pharma.mt Ltd	€441.00
ERU2010U25E – MEDICINAL	Norethisterone 5mg Tablets/Capsules	28/10/2025	Pharmabart Ltd	€1,522.40
ERU2010U25F – MEDICINAL	4-Factor Prothrombin Complex Concentrate (4fpcc) Baxalta Innovations Gmbh Ma1047/00501	29/10/2025	Drugsales Ltd	€32,379.00
ERU2310U25B – MEDICINAL	Dantrolene Sodium 20mg Powder For Solution For Injection Ndc 78670 – 003 – 67	29/10/2025	X Pharma	€5,472.00
ERU2010U25D – MEDICINAL	Anti-Haemophilia Factor Viii X 500 I.u. For Von Willebrand Factor Replacement Aa046/00202uk.	29/10/2025	George Borg Barthet Ltd	€22,320.00
ERU2010U25A – MEDICINAL	Hydrocortisone (As Sodium Succinate) 100mg Ampoules/Vials Aa032/02902	30/10/2025	Cherubino Ltd	€15,041.25
ERU2310U25C – MEDICINAL	Parenteral Fat Emulsion 20% W/V X 100ml Intralipid Inf 20% Pl 08828/0110	30/10/2025	Smartway Pharmaceuticals Limited	€1,301.70
ERU2210U25 – DEVICES	Catheters For Pulse Field Ablation System Used For Pulmonary Vein Isolation	30/10/2025	MINT Health Ltd	€36,000.00
ERU2410U25A – MEDICINAL	Mavacamten 5mg Capsules Eu/1/23/1716/004	31/10/2025	A.M. Mangion Ltd	€10,280.28
ERU2310U25 – DEVICES	Non Adherent Tulle Dressing 5x5cms E Silver	31/10/2025	Consolidated Packaging Ltd	€12,726.00
ERU2310U25A – MEDICINAL	Clomipramine Hydrochloride 25mg Tablet	31/10/2025	NM Pharma Ltd	€28,238.00
ERU2410U25B – DEVICES	Bacteriostatic Foam Dressing 10cm X 10cm	31/10/2025	E. J. Busuttil Ltd	€13,286.00
ERU2310U25 – DEVICES	Non-Adherent Tulle Dressing Containing Silver Size: 5cm(+1cm) X 5cm(+1cm)	31/10/2025	Alfred Gera & Sons Ltd	€12,483.60

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt esklużа l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1610U25D – DEVICES	Disposable Flexible Cystoscopes	03/11/2025	Focused Pharma	€24,500.00
ERU2710U25B – MEDICINAL	Alfuzosin 10mg Tablet Pro-Rel	03/11/2025	Target Healthcare International	€32,010.13
ERU2710U25C – MEDICINAL	Betamethasone Valerate 0.1%W/W(30g) Ointment	03/11/2025	Alfred Gera & Sons Ltd	€4,366.50
ERU2710U25F – MEDICINAL	Promethazine Hydrochloride 5mg/5ml(100ml) Oral Solution	03/11/2025	Noble Healthcare Ltd	€1,254.25
ERU2110U25A – MEDICINAL	Peg-Interferon Alfa-2a 180µg(0.5ml) Inj Prefilled	03/11/2025	Pharma Regulatory Services Ltd	€110,160.48
ERU2710U25D – MEDICINAL	Hydrocortisone Butyrate 0.1%W/W(30g) Cream Fatty	04/11/2025	E. J. Busuttil Ltd	€25,576.50
ERU2710U25K – DEVICES	Silo Bags For Paediatric Bowel Surgery 4cm	04/11/2025	Krypton Chemists Ltd	€1,560.23
ERU2710U25G – MEDICINAL	Timolol Maleate 0.25%W/V(5ml) Eye Drops	04/11/2025	Noble Healthcare Ltd	€3,880.00
ERU2910U25B – MEDICINAL	Vitamin B Comp Strong (Nic-Rib-Thiam) 20mg|2mg|5mg Tablet	04/11/2025	Noble Healthcare Ltd	€3,304.56
ERU2710U25H – MEDICINAL	Omeprazole Mups 10mg Tablet Gastro-Res	05/11/2025	E. J. Busuttil Ltd	€14,832.94
ERU2710U25J – DEVICES	Laparoscopic Tackers 174006	05/11/2025	Evercare Medical Ltd	€9,997.39
ERU2710U25 – DEVICES	Biopsy Forceps Techbite 180cm W/Out Spike Ebf33-11023180 /Fe-D2418btc	05/11/2025	Evercare Medical Ltd	€4,811.84
ERU2910U25 – MEDICINAL	Acetylcysteine 2g (10ml) Infusion, Conc	05/11/2025	Smartway Pharmaceuticals Limited	€8,031.24
ERU2910U25C – MEDICINAL	Nicotinamide 250mg Tablet	05/11/2025	Trionpharma	€2,856.94
ERU2910U25D – MEDICINAL	Insulin Injection Pen – Compatible With Gensulin® Insulin Cartridges Gensupen 2	05/11/2025	PAC3 Ltd	€1,050.00
ERU2910U25A – MEDICINAL	Sufentanil 5 Micrograms/Ml Solution For Injection Mah: Piramal Critical Care Switzerland	05/11/2025	Miller & Miller (Chemicals) Ltd	€2,400.00
ERU2910U25F – MEDICINAL	Prilocaine Hydrochloride 1% Solution For Injections Pl 39699/0073	05/11/2025	Miller & Miller (Chemicals) Ltd	€270.00
ERU2710U25A – DEVICES	Gastro Biopsy Forceps (With Needle)	05/11/2025	Evercare Medical Ltd	€4,497.28
ERU2910U25E – MEDICINAL	Sulindac Tablets/Capsules Ndc 42806-011-01	05/11/2025	Miller & Miller (Chemicals) Ltd	€902.00

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*
ERU2710U25I – MEDICINAL	University Of Wisconsin Solution (Belzer Uw Cold Storage Solution, 1000ml/Unit) Btlbuw-1000	06/11/2025	Cherubino Ltd	€5,000.00
ERU2010U25E – MEDICINAL	5-Hydroxy L-Tryptophan 100mg Capsules Or Tablets	06/11/2025	Miller & Miller (Chemicals) Ltd	€2,230.20
ERU3010U25D – DEVICES	Ultrasound Gel	06/11/2025	ATG Co. Ltd	€937.50
ERU3010U25E – DEVICES	Consumables For Ulrich Tennessee Power Injector	06/11/2025	Suratek Ltd	€575.20
ERU2910U25G – MEDICINAL	Powder For The Dietary Management Of Glucose Storage Disease- Glycosade – Unflavoured Vitaflo	06/11/2025	Miller & Miller (Chemicals) Ltd	€900.00
ERU3010U25C – MEDICINAL	Co-Enzyme Q10 100mg Tablets Or Capsules Aco Q10 Co-Enzyme 100mg Capsule X 60	06/11/2025	Smartway Pharmaceuticals Limited	€286.14
ERU3010U25F – MEDICINAL	Gabapentin 100mg Capsules Teva Pharma B.v. Pa0749/164/001	06/11/2025	Pharmabart Ltd	€1,254.00
ERU2710U25L – MEDICINAL	Brinzolamide 10mg/Ml Eye Drops Pl 04416/1380	06/11/2025	MINT Health Ltd	€60,517.20
ERU3110U25A MEDICINALS	Pentamidine 300mg Injections Pl 04425/0572	06/11/2025	Smartway Pharmaceuticals Limited	€2,768.40
ERU3110U25K MEDICINALS	Docusate Sodium Capsule 100mg Pl 16250/0014	06/11/2025	Miller & Miller (Chemicals) Ltd	€1,164.00
ERU3010U25 – MEDICINAL	Chenodeoxycholic Acid 250mg Hard Capsules	07/11/2025	Target Healthcare International	€119,000.00
ERU3110U25D MEDICINALS	Atosiban 6.75mg/0.9ml Solution For Injection Ever Valinject Gmbh 5731179	07/11/2025	Qualium Farma	€520.00
ERU3110U25E MEDICINALS	Nimodipine 30mg Tablets Pl00010/0137	07/11/2025	Smartway Pharmaceuticals Limited	€2,131.50
ERU3110U25G MEDICINALS	Vigabatrin 500mg Granules For Oral Solution Pl 04425/0170	07/11/2025	Pharma Modus Ltd	€4,042.40
ERU3110U25F MEDICINALS	Metoprolol Tartrate 1mg/Ml Solution For Injection Aa565/35602uk Pl 30883/0007	07/11/2025	Alium Medical	€1,499.52
ERU3110U25H MEDICINALS	Vitamin, Mineral And Trace Element Supplement For Patients On Restrictive Therapeutic Diets Phlexy Vits 7g Nutricia Ltd	07/11/2025	Smartway Pharmaceuticals Limited	€3,114.72
ERU3110U25C MEDICINALS	Recombinant Coagulation Factor Viia: Eptacog Alfa Novoseven*Iv 2mg100kui+2ml (029447099) Novo Nordisk Eu/1/96/006/009	08/11/2025	Copag SpA	€20,421.06

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*
ERU3110U25I MEDICINALS	Lamivudine 50mg/5ml Oral Solution Plgb 35728/0031	08/11/2025	Miller & Miller (Chemicals) Ltd	€2,340.00
ERU3110U25 MEDICINALS	Mesalazine 400mg Mr/Ec Tablets (Aa565/99301 – 033529052)	10/11/2025	NM Pharma Ltd	€135,000.00
ERU0411U25A – MEDICINAL	Verapamil Hydrochloride 40mg Tablets Teva Uk Limited Pl 0289/0271	10/11/2025	Pharmabart Ltd	€2,690.10
ERU3110U25J MEDICINALS	Ondansetron 4mg Tablets Cadila Pharmaceuticals (Uk) Limited, Uk Pl 45841/0016	10/11/2025	Noble Healthcare Ltd	€642.60
ERU0311U25C – MEDICINAL	Argatroban Monohydrate 100mg/Ml Infusion Pl 06934/0253	10/11/2025	Noble Healthcare Ltd	€7,729.20
ERU0311U25D – MEDICINAL	Oxybutynin Hydrochloride 5mg Tablets Pl 19611/0027 (Aa565/04804)	11/11/2025	Target Healthcare International	€2,736.00
ERU0311U25E – MEDICINAL	Minocycline 100mg Modified Release Capsules Pi908/23301a	11/11/2025	Pharmabart Ltd	€929.60
ERU0511U25C – MEDICINAL	Tropicamide 0.5% W/V Single Use Eye Drops Pl 03468/0084	11/11/2025	Alium Medical	€3,525.00
ERU0511U25K – DEVICES	Grounding Plates Com-Gp202d-Ac	11/11/2025	Evercare Medical Ltd	€9,450.00
ERU0511U25K – DEVICES	Grounding Plates Com-Gpcable	11/11/2025	Evercare Medical Ltd	€400.00
ERU0511U25G – DEVICES	Sterile Scalpel Blades Size 23	11/11/2025	Medsytec Engineering Ltd	€790.50
ERU0511U25I – MEDICINAL	Paediatric High Energy, Fat And Carbohydrate Nutritional Supplement (Modular) – Duocal Super Soluble	11/11/2025	Pharma Regulatory Services Ltd	€1,500.00
ERU0311U25A DEVICES	Scalpel Blades With Handle Size 11 Hansz11	11/11/2025	Krypton Chemists Ltd	€2,036.30
ERU0511U25 – MEDICINAL	Prilocaine With Felypressin 30mg|0.03iu Inj (Glass Cart)	11/11/2025	Smartway Pharmaceuticals Limited	€412.00
ERU0511U25A – MEDICINAL	Cyclophosphamide 500mg Inj/Inf Sol, Powder	12/11/2025	Mawdsleys Brooks & Co. Ltd	€15,826.80
ERU0511U25D – MEDICINAL	Mepacrine Hydrochloride 100mg Tablet	12/11/2025	Mawdsleys Brooks & Co. Ltd	€3,037.32
ERU0511U25F – MEDICINAL	Lisinopril 10mg Tablet	12/11/2025	Target Healthcare International	€1,396.00

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*
ERU0511U25B – MEDICINAL	Fluticasone Propionate 50µg/Dose(120d) Inhaler Metered-Dose	12/11/2025	Alium Medical	€22,464.00
ERU0511U25H – MEDICINAL	Vitamin A 50,000iu Tablet	12/11/2025	Miller & Miller (Chemicals) Ltd	€75.00
ERU0511U25E – MEDICINAL	Dantrolene Sodium 25mg Capsule	12/11/2025	MeditPharma Ltd	€3,147.48
ERU3010U25A – MEDICINAL	Idebenone 150mg Tablets	12/11/2025	E. J. Busuttil Ltd	€96,750.00
ERU0611U25B – MEDICINAL	Gabapentin 50mg/Ml Oral Solution	12/11/2025	Smartway Pharmaceuticals Limited	€670.46
ERU0611U25 – MEDICINAL	Colestyramine 4g Oral Suspension	12/11/2025	Smartway Pharmaceuticals Limited	€6,769.35
ERU0611U25A – MEDICINAL	Protein-Free Liquid Milk Replacement Prozero Vitaflo Uk	12/11/2025	Miller & Miller (Chemicals) Ltd	€3,006.00
ERU0311U25 DEVICES	Clo Tests Hu02	12/11/2025	Cherubino Ltd	€11,900.00
ERU0711U25H – MEDICINAL	Digoxin Antibodies Pl 21744/0001 (Aa565/66701)	12/11/2025	Pharma Modus Ltd	€61,500.00
ERU0311025 MEDICINALS	Ustekinumab 130mg Concentrate For Solution For Infusion. Eu/1/24/1884/003	13/11/2025	E. J. Busuttil Ltd	€27,600.00
ERU0711U25D – MEDICINAL	Succimer/Dimercaptosuccinic Acid/Dmsa 200mg Capsules/Tablets- 34009 365 710 8 2	13/11/2025	X Pharma	€1,479.00
ERU0711U25E – MEDICINAL	Unithiol (Dmps) Dimaval 250mg Aa1411/09501	13/11/2025	E. J. Busuttil Ltd	€8,400.00
ERU0711U25M – DEVICES	Non-Locking Pigtail 8f 25xm 0.038"	14/11/2025	E. J. Busuttil Ltd	€4,320.00
ERU0711U25M – DEVICES	Drain Catheters W/ Non-Lock Pigtail10f X 25cm, 17g 10f X 25cm, 17g Trocar Bt-Pd1-1025 Arg-756010025	14/11/2025	E. J. Busuttil Ltd	€2,160.00
ERU0711U25M – DEVICES	Drainage Catheters – Skatert W/ Non-Lock Pigtail 12f X 25cm, 14g Trocar, . Arg-756012025	14/11/2025	E. J. Busuttil Ltd	€2,160.00
ERU0711U25M – DEVICES	Non-Locking Pigtail 14f 25cm 0.038"	14/11/2025	E. J. Busuttil Ltd	€2,160.00
ERU0711U25M – DEVICES	Drain Catheter 8f X 25cm Locking Pigtail 8f X 25cm, .038 Gw D11008025-Ce/756508025	14/11/2025	E. J. Busuttil Ltd	€24,975.00
ERU0711U25M – DEVICES	Drain Catheters 10f X 25cm Locking Pigtail 10f X 25cm, 0.038 D11010025-Ce	14/11/2025	E. J. Busuttil Ltd	€24,975.00
ERU0711U25C – DEVICES	Non Adherent Tulle Dressing 10x10cms E Silver	14/11/2025	Consolidated Packaging Ltd	€17,399.00

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*
ERU0711U25T – MEDICINAL	Digoxin 500µg(2ml) Infusion Solution	14/11/2025	Noble Healthcare Ltd	€1,249.60
ERU2410U25 – MEDICINAL	Trametinib Powder For Oral Solution Eu/1/23/1781/001	15/11/2025	Pharma Regulatory Services Ltd	€12,131.20
ERU3010U25G – MEDICINAL	Nutritionally Complete Amino Acid Based Powder Elemantal 028 Extra Unflavoured	15/11/2025	Smartway Pharmaceuticals Limited	€40,374.00
ERU0711U25R – DEVICES	Multifire Curved Cutter Stapler Thick	17/11/2025	A.M Mangion Ltd	€1,740.00
ERU0711U25R – DEVICES	Curved Cutter Stapler 3mmx3.5mm (Blue) Cs40b	17/11/2025	A.M Mangion Ltd	€1,740.00
ERU0711U25N – MEDICINAL	Atracurium Besylate 25mg(2.5ml) Inj/Inf Solution	17/11/2025	ProHealth Ltd	€44,910.00
ERU0611U25C – MEDICINAL	Nutritional Supplement For The Dietary Management Of Phenylketonuria 395-0318 395-0342	17/11/2025	Pharma Regulatory Services Ltd	€7,749.97
ERU1011U25C – MEDICINAL	Hyoscine (Scopolamine) Transdermal Patches Ndc 45802-580-84	17/11/2025	MeditPharma Ltd	€681.60
ERU0711U25P – MEDICINAL	Lidocaine (Lignocaine) Hydrochloride 1% W/V Solution For Injection Aa770/01404	18/11/2025	JV Pharma Ltd	€13,232.86
ERU1111U25C – DEVICES	One Piece Cut To Fit Closed Stoma Pouches	18/11/2025	Krypton Chemists Ltd	€8,582.40
ERU0711U25Q – MEDICINAL	Paracetamol 10mg/Ml Intravenous Infusion X100ml Ma1123/03203	18/11/2025	MINT Health Ltd	€87,744.00
ERU1111U25 – MEDICINAL	Theophylline [Uniphyllin Continus] 200mg Tablet Pro-Rel	18/11/2025	Miller & Miller (Chemicals) Ltd	€2,026.08
ERU1011U25A – MEDICINAL	Rasagiline 1mg Tablet	18/11/2025	Alium Medical	€1,350.00
ERU1111U25E – MEDICINAL	Cyclizine Hydrochloride 50mg Tablet	18/11/2025	Alium Medical	€1,927.00
ERU1011U25 – MEDICINAL	Mitomycin 20mg Vials 5675947	18/11/2025	Qualium Farma	€19,285.00
ERU1011U25F – MEDICINAL	Temozolomide 20mg Hard Capsules	18/11/2025	Neofarma Pharmaceuticals Limited	€1,909.60
ERU1111U25F – MEDICINAL	Misoprostol 200µg Tablet	18/11/2025	Miller & Miller (Chemicals) Ltd	€1,512.00
ERU1011U25D – MEDICINAL	Sugammadex Sodium 200mg(2ml) Injection Solution	19/11/2025	Pharma.mt Ltd	€882.00

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt esklużа l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1111U25D – MEDICINAL	Aprepitant 80mg(2)+125mg(1) Capsule	19/11/2025	Mawdsleys Brooks & Co. Ltd	€6,222.06
ERU1111U25G – MEDICINAL	Flucloxacillin 250mg Capsule	19/11/2025	Noble Healthcare Ltd	€4,178.72
ERU1011U25E – DEVICES	Specimen Retrieval System 150-200mm 150-200mm 173050g	19/11/2025	Associated Equipment Ltd	€36,394.97
ERU1111U25H – MEDICINAL	Siver Nitrate Pencils	19/11/2025	Alium Medical	€3,070.20
ERU1011U25G – DEVICES	Sheet Couch Rolls	19/11/2025	NM Pharma Ltd	€32,002.36
ERU1211U25C MEDICINALS	Amitriptyline Hydrochloride 10mg Tablet	19/11/2025	Drugsales Ltd	€9,438.00
ERU1311U25 – MEDICINAL	Dobutamine Hydrochloride 250mg(20ml) Infusion, Conc	19/11/2025	Alium Medical	€913.64
ERU1311U25A – MEDICINAL	Trihexyphenidyl Hydrochloride 2mg Tablet	19/11/2025	Copag SpA	€8,032.64
ERU1311U25C – MEDICINAL	Methoxsalen 10mg Tablet	19/11/2025	X Pharma	€748.80
ERU0711U25G – MEDICINAL	Obidoxime 250mg Sol For Inj	19/11/2025	X Pharma	€2,747.50
ERU0711U25K – MEDICINAL	Cyproheptadine Hydrochloride 4mg Tablets Pl 00289/2271	19/11/2025	Smartway Pharmaceuticals Limited	€240.50
ERU0711U25J – MEDICINAL	Idarucizumab 2.5g/50ml Solution For Injection And Infusion Plgb 14598/0220	19/11/2025	Pharmabart Ltd	€6,428.00
ERU1211U25E MEDICINALS	Thiamine Hydrochloride (Vitamin B1) 100mg/ Ml Solution For Injection. 17.464 654790 (Spain)	20/11/2025	RB Pharma	€12,690.00
ERU0711U25A – MEDICINAL	Dantrolene Sodium 20mg Powder For Solution For Injection Ndc 7867000367	20/11/2025	X Pharma	€22,746.00
ERU1211U25D MEDICINALS	Human/Breast Milk Fortifier – Nutriprem (Cpw And Gate)	20/11/2025	Pharmadynamics Ltd	€1,086.50
ERU1211U25 MEDICINALS	Pirfenidone 267mg Tablet/Capsule	20/11/2025	Drugsales Ltd	€18,631.62
ERU1311U25D – MEDICINAL	Modafinil 200mg Tablet	20/11/2025	Smartway Pharmaceuticals Limited	€1,140.70
ERU1311U25E – MEDICINAL	Finasteride 5mg Tablet	20/11/2025	MINT Health Ltd	€6,754.44
ERU1311U25F – MEDICINAL	Zoledronic Acid 4mg(5ml) Infusion, Conc	20/11/2025	ProHealth Ltd	€11,750.20

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*
ERU1311U25H – MEDICINAL	Etoposide 50mg Capsule	20/11/2025	RB Pharma	€5,110.00
ERU1311U25I – MEDICINAL	Sitagliptin 100mg Tablet	20/11/2025	Target Healthcare International	€73,637.76
ERU0711U25F – MEDICINAL	Sodium Calcium Edetate/Calcium Disodium Versenate Injections	21/11/2025	Copag SpA	€1,703.04
ERU1111U25B – MEDICINAL	Oxybuprocaine Hydrochloride 0.4%W/V(0.5ml) Eye-Drops Single-Use	21/11/2025	MINT Health Ltd	€24,316.88
ERU1411U25 – MEDICINAL	Insulin Biphasic Isophane (30%|70%)100iu/ Ml(10ml) Inj Susp (Vial)	21/11/2025	John Pace K3 Ltd	€38,890.50
ERU1411U25F – MEDICINAL	Indometacin 25mg Capsule	21/11/2025	Noble Healthcare Ltd	€806.40
ERU1411U25C – MEDICINAL	Phenoxybenzamine Hydrochloride 10mg Tablets/Capsules	21/11/2025	Alium Medical	€936.75
ERU1411U25G – MEDICINAL	Potassium Chloride 15 – 20%W/V(10ml) Infusion, Conc	21/11/2025	Alium Medical	€6,699.00
ERU1411U25D – MEDICINAL	Carbamazepine Oral Liquid Tegretol Pa0896/030/001	21/11/2025	Pharmabart Ltd	€8,658.00
ERU1011U25B – MEDICINAL	Prostaglandin F2 Alpha Analogue Eye Drops Eye Drops	24/11/2025	Noble Healthcare Ltd	€65,280.00
ERU3010U25B – MEDICINAL	Asciminib 40mg Tablet/Capsule	24/11/2025	V. J. Salomone Pharma Ltd	€26,611.68
ERU1711U25B – MEDICINAL	Framycetin|Dexamethasone|Gramicidin 0.5|0.005|0.05%(5ml-8ml) Eye & Ear Drops	24/11/2025	Noble Healthcare Ltd	€7,353.72
ERU1711U25F – DEVICES	Half-Thigh Anti-Embolism Sz:6 Size:A-F	24/11/2025	Cherubino Ltd	€1,105.00
ERU1711U25F – DEVICES	Thigh Length Anti-Embolism Stockings Sz. 2 – Calf Meas 30-38cm	24/11/2025	Cherubino Ltd	€1,950.00
ERU1711U25F – DEVICES	Anti Embolism Stockings Size 10 X 2 Half Thigh	24/11/2025	Cherubino Ltd	€1,950.00
ERU1711U25F – DEVICES	Anti-Embolism Stocking Pairs Extra Large Without Belt	24/11/2025	Cherubino Ltd	€1,950.00
ERU1711U25E – DEVICES	Anti-Embolism Knee Stockings Size:A-D Sz:6	24/11/2025	E. J. Busuttil Ltd	€57.40
ERU1711U25G – MEDICINAL	Remifentanil Hydrochloride 1mg Injection Iv	24/11/2025	Target Healthcare International	€3,459.50
ERU1411U25B – DEVICES	Disposable Clip Applier 134053/Mcm30	24/11/2025	Associated Equipment Ltd	€16,825.29

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*
ERU1811U25A MEDICINALS	Cardioplegia Concentrate (20ml) Infusion Solution	24/11/2025	Smartway Pharmaceuticals Limited	€9,148.05
ERU1711U25A – MEDICINAL	Mometasone Furoate 0.1%W/W(30g) Ointment	24/11/2025	Associated Equipment Ltd	€6,440.00
ERU1311U25G – MEDICINAL	Dabrafenib 50mg Capsule	25/11/2025	V. J. Salomone Pharma Ltd	€8,431.49
ERU1911U25A – DEVICES	Medicine Cups W/Lid	25/11/2025	Pharma Regulatory Services Ltd	€20,866.95
ERU1711U25C – DEVICES	Solero Mw Applicator – 14cm H7877001060010	26/11/2025	Drugsales Ltd	€88,936.40
ERU1711U25C – DEVICES	Solero Mw Applicator – 19cm Ang-H7877001060020	26/11/2025	Drugsales Ltd	€38,115.60
ERU1711U25D – DEVICES	Revascularization Device 6mm X 40mm 6mm X 40mm Sfr4-6-40-10	26/11/2025	E. J. Busuttil Ltd	€135,000.00
ERU1911U25B – DEVICES	Blade Surgical 15	26/11/2025	Medsytec Engineering Ltd	€13,000.00
ERU1811U25C MEDICINALS	Insulin Degludec 100iu/Ml(3ml) Inj Pen	26/11/2025	Charles de Giorgio Ltd	€134,993.20
ERU1811U25B MEDICINALS	Heparin Sodium No Preservative 10000iu(10ml) Infusion Solution	27/11/2025	V. J. Salomone Pharma Ltd	€20,880.00
ERU1911U25 – MEDICINAL	Fluticasone Propionate 50µg/Dose(120d) Inhaler Metered-Dose	27/11/2025	Pharmabart Ltd	€38,400.00
ERU2111U25L – MEDICINAL	Peptamen Junior 500ml Oral Liquid	27/11/2025	ProHealth Ltd	€7,708.32
ERU1911U25C – MEDICINAL	Acetylcysteine 200mg/Ml Infusion Registration Number: 69657	27/11/2025	E. J. Busuttil Ltd	€29,400.00
ERU2111U25 – MEDICINAL	Doxycyline 100mg Tablet/Capsule	27/11/2025	Europharma Ltd	€3,326.40
ERU2111U25A – MEDICINAL	Labetalol Hydrochloride 100mg(20ml) Injection Solution	27/11/2025	Qualium Farma	€4,316.00
ERU1111U25A – MEDICINAL	Fluticasone Propionate 250mcg Inhaler Ma1059 00802	28/11/2025	E. J. Busuttil Ltd	€135,000.00
ERU2111U25D – MEDICINAL	Stannous Agent Labelled Cells N/A Inj Kit Diagn Iv	28/11/2025	E. J. Busuttil Ltd	€2,120.00
ERU2111U25B – MEDICINAL	Cefuroxime Sodium 250mg Injection, Powder	28/11/2025	Smartway Pharmaceuticals Limited	€1,304.76
ERU2111U25I – MEDICINAL	Sugammadex Sodium 200mg(2ml) Injection Solution	28/11/2025	Alium Medical	€1,100.00

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*
ERU2111U25J – MEDICINAL	Vitamin A & D Capsules	28/11/2025	Noble Healthcare Ltd	€5,339.04
ERU2111U25M – MEDICINAL	Bendrofluazide 5mg Tablet	28/11/2025	Smartway Pharmaceuticals Limited	€18,524.68
ERU2111U25G – MEDICINAL	Omeprazole 20mg Tablet Gastro-Res	01/12/2025	Farmarosib SRL	€108,119.70
ERU2411U25C – MEDICINAL	Tramadol Hydrochloride 100mg(2ml) Injection Solution	01/12/2025	Alium Medical	€412.50
ERU2511U25B – MEDICINAL	Fentanyl 25µg/Hr Transdermal Patch	01/12/2025	Noble Healthcare Ltd	€8,616.00
ERU2111U25E – MEDICINAL	Salbutamol 100µg/Dose(200d) Inhaler Metered-Dose	02/12/2025	Pharmadynamics Ltd	€129,558.15
ERU2111U25C – MEDICINAL	Colistimethate Sodium 1miu Inj|Inf|Inh, Powder	02/12/2025	E. J. Busuttil Ltd	€35,500.00
ERU2411U25 – MEDICINAL	Levomepromazine Hydrochloride 25mg(1ml) Injection Solution	02/12/2025	Pharmadynamics Ltd	€2,099.20
ERU2511U25H – MEDICINAL	Hydralazine Hydrochloride 25mg Tablet	02/12/2025	Noble Healthcare Ltd	€8,685.60
ERU2111U25F – MEDICINAL	Chlorphenamine Maleate 10mg(1ml) Injection Solution	02/12/2025	NM Pharma Ltd	€19,200.00
ERU2611U25E – DEVICES	Elastic Tubular Support Bandgs Size F X 10m	02/12/2025	Krypton Chemists Ltd	€14,186.30
ERU2611U25B – MEDICINAL	Gabapentin 100mg Capsule	02/12/2025	Drugsales Ltd	€2,245.95
ERU2611U25A – MEDICINAL	Phenobarbital Sodium 30mg(1ml) Injection Im Iv Sc	02/12/2025	Mawdsleys Brooks & Co. Ltd	€2,126.96
ERU2611U25C – MEDICINAL	Lidocaine Hydrochloride 2%W/V(20ml) Injection Solution	02/12/2025	Alium Medical	€2,117.34
ERU2411U25B – DEVICES	Nonsterile Alcoh Surface Wipes 70% 190 X 210 Mm X 200	03/12/2025	Krypton Chemists Ltd	€46,005.60
ERU2711U25A – DEVICES	Fibreglass Bandages-Rigid/Semi 5cm X 3.5-4mtrs	03/12/2025	Krypton Chemists Ltd	€2,742.46
ERU2511U25E – MEDICINAL	Calcipotriol & Betamethasone 0.005%|0.05%(30g) Ointment	03/12/2025	V. J. Salomone Pharma Ltd	€50,127.00
ERU2711U25D – DEVICES	Catheter Suction 6 Fg 07.078.06.235	03/12/2025	Krypton Chemists Ltd	€900.00
ERU2411U25A – MEDICINAL	Diclofenac Sodium 25mg Tablet Gastro-Res	03/12/2025	Alium Medical	€13,431.26
ERU2511U25G – MEDICINAL	Ethyl Chloride 100ml Spray	03/12/2025	JV Pharma Ltd	€14,035.65

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*
ERU2711U25B – MEDICINAL	Theophylline [Uniphyllin Continus] 200mg Tablet Pro-Rel	03/12/2025	Pharmabart Ltd	€4,277.28
ERU2511U25J – MEDICINAL	Atomoxetine 25mg Capsule	04/12/2025	MINT Health Ltd	€15,610.32
ERU2611U25I – MEDICINAL	Lenalidomide 25mg Capsule	04/12/2025	E. J. Busuttil Ltd	€9,569.83
ERU2611U25H – MEDICINAL	Everolimus 5mg Tablet	04/12/2025	E. J. Busuttil Ltd	€6,382.74
ERU2511U25F – MEDICINAL	Metyrapone 250mg Capsule	04/12/2025	Pharma Modus Ltd	€18,667.80
ERU2611U25G – MEDICINAL	Aprotinin 500,000 Kiu Solution For Injection/ Infusion Aa1411/00402	04/12/2025	E. J. Busuttil Ltd	€36,000.00
ERU2611U25D – MEDICINAL	Azacitidine 25mg/Ml Powder For Suspension For Injection Ma685/04801	04/12/2025	V. J. Salomone Pharma Ltd	€48,399.00
ERU2811U25N – DEVICES	Fibreglass Bandages-Rigid/Semi 7.5cm X 3.5-4mtrs	04/12/2025	Krypton Chemists Ltd	€3,672.00
ERU2811U25G – DEVICES	Chlorhexidine Gluconate 4% + Pump 500ml Scrub Solution	04/12/2025	Krypton Chemists Ltd	€15,683.17
ERU2811U25 – MEDICINAL	Vitamin & Mineral Suppl [Paediatric Seravit] Or Eq	04/12/2025	Alium Medical	€3,276.00
ERU2811U25B – MEDICINAL	Fenofibrate Low Dose Capsules Pl00142/0551	04/12/2025	Noble Healthcare Ltd	€1,032.30
ERU2811U25P MEDICINALS	Phenytoin Oral Suspension Pl 50622/0023	05/12/2025	Pharmadynamics Ltd	€1,584.00
ERU2811U25O MEDICINALS	Colchicine 500 Micrograms Tablets Ma1405/00101	05/12/2025	NM Pharma Ltd	€4,290.66
ERU2811U25D – MEDICINAL	Metolazone 5mg Tablets/Capsules 8578773 (Portugal)	05/12/2025	RB Pharma	€969.60
ERU2811U25C – MEDICINAL	Lisinopril 5mg Tablets Pl 28444/0197	05/12/2025	Alium Medical	€1,213.00
ERU2811U25M – MEDICINAL	Methylprednisolone (As Sodium Succinate Or Hemisuccinate/Hydrogen Succinate) 40mg Ampoules/Vials Pl 00057/1045	05/12/2025	Pharmadynamics Ltd	€4,734.00
ERU2811U25J – MEDICINAL	Oxytocin And Ergometrine Injections Pl16853/0021	05/12/2025	Vivian Corporation	€6,264.00
ERU2811U25A – MEDICINAL	Amiloride Hydrochloride 5mg And Hydrochlorothiazide 50mg Tablets 53.265	05/12/2025	Pharmabart Ltd	€14,855.76
ERU2711U25C – MEDICINAL	Selegiline 5mg Tablet	05/12/2025	Miller & Miller (Chemicals) Ltd	€216.00
ERU2811U25K – MEDICINAL	Tetanus Ig 250iu Injection Solution	05/12/2025	Europharma Ltd	€36,695.00

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*
ERU2811U25L – MEDICINAL	Pyrimethamine 25mg Tablet	06/12/2025	Pharmadynamics Ltd	€1,035.00
ERU2811U25H – MEDICINAL	Methylpred Sod Succinate 500mg Inj Im|Iv, Powder	09/12/2025	Pharmadynamics Ltd	€24,115.32
ERU2511U25C – DEVICES	Bag Urine Drain Adult	09/12/2025	Krypton Chemists Ltd	€103,497.98
ERU2811U25I – MEDICINAL	Botulinum Toxin Type A 100u Inj Sol, Powder	09/12/2025	Vivian Corporation	€55,568.00
ERU0212U25 – MEDICINAL	Pyridostigmine Bromide 60mg Tablet	09/12/2025	Noble Healthcare Ltd	€2,816.00
ERU0112U25B – DEVICES	Bd Vacutainer Blood Collection Sets 23g	09/12/2025	Europharma Ltd	€19,845.00
ERU0312U25I – DEVICES	Blade Surgical 11	09/12/2025	Medsytec Engineering Ltd	€1,143.00
ERU0212U25B – MEDICINAL	Flavouring Sachets 5g Powder Sachets	09/12/2025	Smartway Pharmaceuticals Limited	€1,368.00
ERU0312U25H – DEVICES	Elastic Tubular Support Bandgs J X 5m	09/12/2025	Krypton Chemists Ltd	€1,461.88
ERU2711U25B – MEDICINAL	Theophylline [Uniphyllin Continus] 200mg Tablet Pro-Rel	10/12/2025	Pharmadynamics Ltd	€15,983.52
ERU0312U25C – MEDICINAL	Zuclopenthixol Acetate 2mg Tablet	10/12/2025	Miller & Miller (Chemicals) Ltd	€420.00
ERU0212U25C – DEVICES	Standard Perfm Surgical Gowns Large S3506cec	10/12/2025	Krypton Chemists Ltd	€10,980.90
ERU2611U25F – MEDICINAL	[Neocate/Neocate Lcp/Alfamino] 400g Oral Powder/Sachets	10/12/2025	Pemix Distributors Ltd	€11,286.00
ERU0312U25 – MEDICINAL	Lamotrigine [Lamictal] 25mg Tablet	10/12/2025	Alfred Gera & Sons Ltd	€42,499.80
ERU0212U25E – MEDICINAL	Mivacurium Chloride 10mg/5ml(5ml) Injection	10/12/2025	Smartway Pharmaceuticals Limited	€1,512.00
ERU0112U25D – MEDICINAL	Rabies Vaccine Injection	10/12/2025	Smartway Pharmaceuticals Limited	€3,338.80
ERU0212U25F – MEDICINAL	Valproate Sodium 400mg Inj/Inf, Powder|Solv	10/12/2025	Associated Equipment Ltd	€7,260.80
ERU2711U25 – MEDICINAL	Gabapentin 50mg/Ml Oral Solution	10/12/2025	Alium Medical	€332.08
ERU0312U25F – MEDICINAL	L-Arginine 100mg/Ml(200ml) Oral Solution	10/12/2025	Noble Healthcare Ltd	€5,099.60

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*
ERU0312U25J – MEDICINAL	Carbamazepine Oral Liquid Tegretol Pl 00101/0456	10/12/2025	Miller & Miller (Chemicals) Ltd	€6,660.00
ERU0412U25J – MEDICINAL	Rifampicin 150mg And Isoniazid 100mg Tablets/Capsules.pl 04425/0041	10/12/2025	Smartway Pharmaceuticals Limited	€3,690.00
ERU0412U25F – MEDICINAL	Carbimazole 5mg Tablet Pl 43461/0034	10/12/2025	Target Healthcare International	€2,043.70
ERU0312U25G – MEDICINAL	Ciprofloxacin 250mg Tablet	10/12/2025	Noble Healthcare Ltd	€1,457.55
ERU0112U25E – DEVICES	Urological Guide Wires	11/12/2025	Charles de Giorgio Ltd	€1,596.00
ERU0412U25 – MEDICINAL	Chlorpromazine Hydrochloride 25mg Tablet	11/12/2025	Pharmabart Ltd	€2,448.60
ERU0312U25D – MEDICINAL	[Maxijul] Carbohydrate Energy Suppl Powder	11/12/2025	Smartway Pharmaceuticals Limited	€2,577.60
ERU0112U25A – DEVICES	Topical Skin Adhesive	11/12/2025	Krypton Chemists Ltd	€19,308.54
ERU0312U25B – MEDICINAL	Chenodeoxycholic Acid Leadiant 250mg Capsule	11/12/2025	Target Healthcare International	€119,000.00
ERU0412U25E – MEDICINAL	Mupirocin 2%W/W(15g) Ointment	11/12/2025	Alfred Gera & Sons Ltd	€2,065.00
ERU0412U25G – MEDICINAL	Estradiol & Progestogen Combination Tablet	11/12/2025	V. J. Salomone Pharma Ltd	€3,549.00
ERU0412U25C – MEDICINAL	Betamethasone Valerate 0.1%W/W(30g) Cream	11/12/2025	Alfred Gera & Sons Ltd	€11,904.00
ERU0312U25A – MEDICINAL	Naltrexone Hydrochloride 50mg Tablet	11/12/2025	NM Pharma Ltd	€50,596.80
ERU0512U25 – MEDICINAL	Morphine 15mg(1ml) Injection Iv Sc	11/12/2025	Mawdsleys Brooks & Co. Ltd	€695.36
ERU0112U25F – MEDICINAL	Tocilizumab 400mg/20ml Infusion, Conc	12/12/2025	MINT Health Ltd	€69,511.68
ERU0312U25E – DEVICES	Foley Catheters Size 22 Male	12/12/2025	Associated Drug Company Ltd	€830.00
ERU0512U25B – MEDICINAL	Budesonide 2mg(100ml) Enema	12/12/2025	Alium Medical	€2,579.19

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*
ERU0412U25I – MEDICINAL	Lenograstim 34 Million Iu/Ml Powder And Solvent For Solution For Injection Pl 12185/0002	12/12/2025	Noble Healthcare Ltd	€17,155.80
ERU0512U25A – MEDICINAL	Dimethyl Fumarate 120mg Gastro-Resistant Hard Capsules Plgb 06831/0448	12/12/2025	Mawdsleys Brooks & Co. Ltd	€614.40
ERU0512U25D – MEDICINAL	Balanced Salt Solution Alcon 15ml	12/12/2025	Class Medical	€45,591.48
ERU0912U25 – MEDICINAL	Bexarotene 75mg Capsule	15/12/2025	Target Healthcare International	€6,537.18
ERU0412U25H – MEDICINAL	Desmopressin Acetate 10µg/Dose Nasal Spray	15/12/2025	Cherubino Ltd	€27,225.00
ERU0512U25E – DEVICES	Non Woven Wrap Green And Blue 1000 X 1000 Mm 3fitl384826	16/12/2025	Medina Healthcare Ltd	€62,449.92
ERU0412U25A – MEDICINAL	Lactulose 3.335g/5ml Oral Solution	16/12/2025	Pharmachemic Trading Agency Co Ltd	€134,997.90
ERU1012U25C – MEDICINAL	Povidone Iodine 2.5%W/W Spray Topical Powder	16/12/2025	George Borg Barthet Ltd	€13,825.00
ERU1012U25A – MEDICINAL	Diazepam 5mg Tablet	16/12/2025	Target Healthcare International	€4,204.80
ERU1012U25E – MEDICINAL	Ethambutol Hydrochloride 100mg Tablet	16/12/2025	Mawdsleys Brooks & Co. Ltd	€3,398.52
ERU1012U25D – MEDICINAL	Ferric Subsulfate Solution Monsel's Solution 50ml Ipswich Hospital, Uk Special Product Ms 12882	17/12/2025	Noble Healthcare Ltd	€637.44
ERU1112U25D – DEVICES	Low Adherent Streile Dressing 5cm X 5cm	17/12/2025	Krypton Chemists Ltd	€3,491.84
ERU1012U25F – MEDICINAL	Testosterone Undecanoate 1000mg/4ml Solution For Injection Plgb 56809/0007	17/12/2025	Vivian Corporation	€79,980.00
ERU1112U25C – DEVICES	360 Degrees Wound Protection And Atraumatic Retractors For 10mm Lens	17/12/2025	E. J. Busuttil Ltd	€3,322.00
ERU1112U25A – MEDICINAL	Etoposide 100mg Infusion, Conc	18/12/2025	ProHealth Ltd	€16,499.00
ERU1112U25B – MEDICINAL	Methadone Hydrochloride 5mg Tablet	18/12/2025	Target Healthcare International	€3,805.59

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*
ERU1112U25 – MEDICINAL	Sodium Chloride (Oncology) 0.9%W/V(500ml) Infusion Solution	18/12/2025	Drugsales Ltd	€35,910.00
ERU1012U25B – MEDICINAL	Pancreatin 25000iu Capsule Gastro-Res	18/12/2025	V. J. Salomone Pharma Ltd	€99,789.00
ERU1212U25C DEVICES	Coaxial Biopsy Needle 18g X 15cm	18/12/2025	Associated Equipment Ltd	€8,860.84
ERU1212U25F – MEDICINAL	Fluorometholone 0.1%W/V Eye Drops	18/12/2025	JV Pharma Ltd	€720.00
ERU1212U25E – MEDICINAL	Propylthiouracil 50mg Tablet	18/12/2025	Pharma Regulatory Services Ltd	€1,490.23
ERU1212U25H – MEDICINAL	Erythromycin Lactobionate 1g Infusion Sol, Powder	18/12/2025	RB Pharma	€8,960.00
ERU1212U25D – MEDICINAL	Human Normal Immunoglobulin (Ivig) [Octagam] 50mg/Ml(5g) Infusion Solution Iv	19/12/2025	Qualium Farma	€82,950.00
ERU1212U25G – MEDICINAL	Nitazoxanide 500mg Tablet	19/12/2025	Mawdsleys Brooks & Co. Ltd	€6,491.92
ERU1212U25 MEDICINALS	Cabozatinib 20mg Tablets Eu/1/16/1136/002	19/12/2025	JV Pharma Ltd	€12,000.00
ERU1212U25I – MEDICINAL	Aciclovir 200mg Tablet	19/12/2025	Target Healthcare International	€3,733.66
ERU1212U25A MEDICINALS	Co-Beneldopa 100mg|25mg Capsule	20/12/2025	Pharmadynamics Ltd	€12,455.30
ERU1212U25B DEVICES	0.035" Hydrophilic Wires (180cm)	22/12/2025	Jamesco Trading Co Ltd	€9,875.00
ERU1612U25G – MEDICINAL	Start-Up Neonatal Pn – Aqueous Component 500ml Infusion Iv	22/12/2025	V. J. Salomone Pharma Ltd	€4,625.00
ERU1612U25Q – DEVICES	Stockings Elastic Below Knee Large 1 Pair Class Ii	22/12/2025	E. J. Busuttil Ltd	€551.04
ERU1612U25R – DEVICES	Stockings Elastic Below Knee Extra Large 1 Pair Class Ii	22/12/2025	E. J. Busuttil Ltd	€223.86
ERU1512U25E – MEDICINAL	Tetrabenazine 25mg Tablet	23/12/2025	Target Healthcare International	€30,110.81
ERU1512U25A – MEDICINAL	Peg-Interferon Alfa-2a 180µg(0.5ml) Inj Prefilled	23/12/2025	E. J. Busuttil Ltd	€134,787.00
ERU1512U25 – MEDICINAL	[Liquigen] Or Equv.high Energy (Mct) Emulsion	23/12/2025	Pharmabart Ltd	€3,360.00

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*
ERU1012U25 – DEVICES	Retrac L-Hook 5mm+Suction Irrigation Ergonomic Sys Lh07-330/Si07-360e	23/12/2025	A.M. Mangion Ltd	€64,320.00
ERU1512U25B – DEVICES	Low Adherent Dressings 10cm X 10cm	23/12/2025	Krypton Chemists Ltd	€11,404.80
ERU1512U25G – DEVICES	Tubes Endotracheal Cuffed 8.5 8.5mm	23/12/2025	Krypton Chemists Ltd	€659.54
ERU1512U25F – MEDICINAL	Clindamycin 150mg Tablet/Capsule	23/12/2025	JV Pharma Ltd	€7,156.80
ERU1612U25 – MEDICINAL	Tetracosactrin [Synacthen] 250mcg(1ml) Inj Sol Im|Iv	23/12/2025	X Pharma	€4,994.00
ERU1612U25C – MEDICINAL	Hydroxyzine Hydrochloride 25mg Tablet	23/12/2025	Noble Healthcare Ltd	€9,756.32
ERU1612U25A – MEDICINAL	Chloramphenicol 1%W/W(4g) Eye Ointment	23/12/2025	ProHealth Ltd	€12,621.80
ERU1612U25B – MEDICINAL	Betamethasone Valerate 0.1% W/W(100ml) Cutaneous Liquid	23/12/2025	ProHealth Ltd	€24,175.02
ERU1512U25H – DEVICES	Tubes Endotracheal Plain 3.5mm	23/12/2025	Associated Equipment Ltd	€538.88
ERU1612U25F – DEVICES	Semi-Permeable Adhesive Drapes 15 – 20cmx25 -30cm	24/12/2025	Krypton Chemists Ltd	€13,403.62
ERU1612U25E – MEDICINAL	Verapamil Hydrochloride 40mg Tablet	24/12/2025	Pharmadynamics Ltd	€1,737.12
ERU1311U25B – MEDICINAL	Somatropin Needles 30g X 8mm	24/12/2025	Pharmadynamics Ltd	€1,895.97
ERU1612U25H – MEDICINAL	Clarithromycin 250mg Tablet	24/12/2025	V. J. Salomone Pharma Ltd	€8,946.00
ERU1612U25K – MEDICINAL	Water For Injection 100ml Injection Parenteral	24/12/2025	MINT Health Ltd	€1,459.50
ERU1612U25M – MEDICINAL	Sildenafil Citrate 10mg/Ml(112ml) Oral Suspension	24/12/2025	Pharmadynamics Ltd	€1,494.36
ERU1612U25J – MEDICINAL	Danaparoid Sodium Solution For Injection Be165846 (Aa565/81202)	26/12/2025	RB Pharma	€7,650.00
ERU1512U25J – DEVICES	Enfit Syringes – Size 1.0ml (1.0ml – 1.5ml) Syringes Eldiso-1h Pfc-100	26/12/2025	Cherubino Ltd	€3,354.00
ERU1612U25D – DEVICES	Pneumoperitoneum Needle 14g, 150mm 172016	29/12/2025	Associated Equipment Ltd	€546.00
ERU1612U25P – MEDICINAL	Trametinib Powder For Oral Solution Plgb 00101/1227	31/12/2025	Smartway Pharmaceuticals Limited	€13,080.00
ERU1612U25S – MEDICINAL	L-Serine Food For Special Medical Purposes Order Code 108648	31/12/2025	Miller & Miller (Chemicals) Ltd	€2,025.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-offerti mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Is-6 ta' April, 2026

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*
1	CfT020-3455/25 – CPSU0655/25	Tender for the Supply of Dermatone Blades for Plastic Surgery	01/07/2025	Technoline Ltd	€50,559.00
2	CfT020-3395/25 – CPSU0325/25	Tender for the Supply of Bone substitute putty for spine surgery	01/07/2025	Technoline Ltd	€62,307.90
3	CfT020-3395/25 – CPSU0325/25	Tender for the Supply of Bone substitute putty for spine surgery	01/07/2025	Technoline Ltd	€18,692.40
4	004-3533/25 – CPSU0240/25	Tender for the Provision of Temperature Mapping Exercise Showing Metrological Traceability in accordance with requirements of ISO17025 (2017 or latest) for Freezers	01/07/2025	Reliability and Maintenance Services Ltd	€10,560.00
5	CfT021-3377/25 – CPSU5626/25	Tender for the Supply of Verapamil Hydrochloride 40mg Tablets	02/07/2025	Vivian Corporation Ltd	€22,049.90
6	CfT020-3422/24 – CPSU0297/21	Tender for the Supply of Micro Needle Holder for Cardiac Surgery	02/07/2025	ProCare Ltd	€760.00
7	CfT020-3350/24 – CPSU5461/24	Tender for the Supply of Silicone Urinary Catheters 3 Way	02/07/2025	EUROPHARMA Ltd	€7,140.00
8	CfT020-3163/25 – CPSU1892/24	Tender for the Supply of Supply of Radiation Monitors 2025-2027	02/07/2025	Suratek Ltd	€95,126.00
9	CfT020-4147/24 – CPSU1938/24	Tender for the Supply of Neonatal Heat Loss Prevention Suit, various	02/07/2025	Micar Medics Ltd	€12,093.00
10	CfT021-3221/25 – CPSU5637/25	Tender for the Supply of Donepezil Hydrochloride 5 mg tablets	02/07/2025	APL Swift Services Malta Ltd	€38,617.00
11	CfT020-3003/25 – CPSU6853/24	Tender for the Supply of Disposable Hypodermic Needles 18G x 3.8cm	03/07/2025	Krypton Chemists Ltd	€44,640.00
12	CfT021-3250/25 – CPSU5385/25	Tender for the Supply of Atropine Sulfate 500 micrograms or 600 micrograms Solution for Injection	03/07/2025	Pharma Regulatory Services Ltd	€20,888.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of tender contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2025, and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

6th April, 2026

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*
13	CfT020-4296/24 – CPSU6888/24	Tender for the Supply of 7F Thermodilution Catheter	03/07/2025	Drugsales Ltd	€4,890.60
14	CfT020-3454/25 – CPSU1060/25	Tender for the Supply of Consumables Compatible with VAB ATEC Sapphire	03/07/2025	Triomed Ltd	€87,441.02
15	CfT020-3454/25 – CPSU1060/25	Tender for the Supply of Consumables Compatible with VAB ATEC Sapphire	03/07/2025	Triomed Ltd	€8,295.55
16	CfT009-3210/25 – CPSU1451/23	Tender for the Supply of Rechargeable Batteries	04/07/2025	Tabone Enterprises Malta Ltd	€14,200.00
17	CfT009-3210/25 – CPSU1451/23	Tender for the Supply of Rechargeable Batteries	04/07/2025	DuezElectrix	€4,209.40
18	CfT020-3352/24 – CPSU0203/24	Tender for the Supply of MIC Determination Strips with EOL-Reissue	04/07/2025	Al-Nibras For Science & Technology Ltd	€117,940.00
19	CfT020-3291/25 – CPSU5544/25	Tender for the Supply of Primary Cemented/ Uncemented THR Replace System (PPU)	04/07/2025	Associated Equipment Ltd	€77,273.53
20	CfT009-3191/24 – CPSU1696/22	Tender for the Supply of Fire Dampers	07/07/2025	Vairni Services Ltd	€19,484.92
21	CfT020-3969/24 – CPSU5382/24	Tender for the Supply of Skin/ Wound Closure Adhesive Strip	08/07/2025	Associated Equipment Ltd	€4,945.50
22	CfT020-3969/24 – CPSU5382/24	Tender for the Supply of Skin/ Wound Closure Adhesive Strip	08/07/2025	Associated Equipment Ltd	€7,491.12
23	CfT020-3969/24 – CPSU5382/24	Tender for the Supply of Skin/ Wound Closure Adhesive Strip	08/07/2025	Associated Equipment Ltd	€8,212.86
24	CfT020-3969/24 – CPSU5382/24	Tender for the Supply of Skin/ Wound Closure Adhesive Strip	08/07/2025	Reactilab Ltd	€20,966.80
25	CfT021-3475/25 – CPSU5859/25	Tender for the Supply of Isotope Kit: Phytate kit	08/07/2025	Cherubino Ltd	€108,000.00
26	CfT021-3248/25 – CPSU5034/25	Tender for the Supply of Propranolol Hydrochloride 10mg Tablets	08/07/2025	Farmarosib SRL	€29,558.91
27	CfT021-3309/25 – CPSU5572/25	Tender for the Supply of Amoxicillin and Clavulanic acid 600mg injections	09/07/2025	Cherubino Ltd	€30,800.00
28	CfT-FMS/2025/008	Tender for the Supply, Delivery, Installation, Commissioning and Validation of CO2 Incubators, Inverted Light Microscope, and Portable Automated External Defibrillators for NBTC in San Gwann	10/07/2025	E. J. Busuttil Ltd	€91,252.84

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*
29	CfT-FMS/2025/008	Tender for the Supply, Delivery, Installation, Commissioning and Validation of CO2 Incubators, Inverted Light Microscope, and Portable Automated External Defibrillators for NBTC in San Gwann	10/07/2025	Evolve Ltd	€49,590.64
30	CfT021-4269/24 – CPSU6897/24	Tender for the Supply of Isotope Kit: Sestamibi	11/07/2025	E. J. Busuttil Ltd	€46,233.20
31	CfT020-3646/24 – CPSU5627/24	Tender for the Supply of Chemical Resistant Gloves Sz Extra Large	11/07/2025	V. J. Salomone Pharma Ltd	€9,435.00
32	CfT020-3545/25 – CPSU0167/25	Tender for the Supply of Reinforced Microcatheter for Neurovascular use	14/07/2025	E. J. Busuttil Ltd	€121,500.00
33	CfT020-3413/25 – CPSU5571/25	Tender for the Supply of Femoral Introducer Sets	14/07/2025	Cherubino Ltd	€31,680.00
34	CfT014-3432/25 – CPSU1018/25	Tender for the Supply and Delivery of HDPE non-degradable yellow plastic bags for the disposal of bio-hazardous waste for Gozo General Hospital	14/07/2025	Traplas Ltd	€7,704.00
35	CfT014-3464/25 – CPSU0529/25	Tender for the Supply of General Stationery items and Paper with Reduced Environmental Impact for Gozo General Hospital	14/07/2025	Golden Gate Company Ltd	€77,921.91
36	NEG019-6048/25 – CPSU0356/25/PT4	Tender for the Supply of emergency thoracic Endovascular Aortic Repair (TEVAR) (part 4)	14/07/2025	Medvasc Malta Ltd	€350,160.00
37	CfT021-3224/25 – CPSU5435/25	Tender for the Supply of Isoflurane Inhalation Anaesthetic	14/07/2025	E. J. Busuttil Ltd	€15,475.20
38	CfQ020-3442/25 – CPSU0112/25	Tender for the Supply of PVA Foam Embolization Particles	15/07/2025	Associated Equipment Ltd	€10,768.20
39	CfT014-3405/25 – CPSU0246/25	Tender for the Supply and Delivery of Water Efficient Sanitary Ware and Accessories for Gozo General Hospital	15/07/2025	The Tub Ltd	€17,777.14
40	CfT009-4084/24 – CPSU2432/23	Tender for the Purchase of 1,500 litre Refrigerators for the Pharmacy Department at the Rehabilitation Hospital Karin Grech (Qty 2)	15/07/2025	Cherubino Ltd	€40,198.28

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*
41	CfT014-3294/25 – CPSU3185/24	Tender for the Supply, Delivery and Installation of Timber and Fire Doors at the Outpatients Department Extension at the Gozo General Hospital	16/07/2025	Belal Elsherif	€96,100.00
42	CfT021-3560/25 – CPSU5728/25	Tender for the Supply of Azithromycin 200mg in 5ml suspension	17/07/2025	Vivian Corporation Ltd	€7,035.00
43	CfT009-3276/25 – CPSU3337/24	Tender for the Supply of AHU Flat Panel Pleated Filters	18/07/2025	Aretrop Ltd	€50,848.00
44	CfT020-3837/24 – CPSU6210/24	Tender for the Supply of Antifog solution for laparoscopic surgery	21/07/2025	Cherubino Ltd	€9,500.00
45	CfT020-3514/25 – CPSU1334/25	Tender for the Supply of 3-5 percent Red Cell Reagents for the Hospital Blood Bank	21/07/2025	E. J. Busuttil Ltd	€8,741.45
46	CfT020-4107/24 – CPSU6618/24	Tender for the Supply of Bone Substitute Granules	21/07/2025	Cherubino Ltd	€13,350.00
47	CfT021-3254/25 – CPSU5200/25	Tender for the Supply of Clonidine Hydrochloride 150 microgram/mL Solution for Injection	21/07/2025	Prohealth Ltd	€35,833.73
48	CfT014-3544/25 – CPSU1244/25	Tender for the Hire of Open Skips using Environmentally Friendly Transportation Services for GGH	21/07/2025	Sultech Ltd	€72,735.00
49	CfT021-3449/25 – CPSU5814/25	Tender for the Supply of Upadacitinib 15mg prolonged-release tablets	21/07/2025	V. J. Salomone Pharma Ltd	€10,270.00
50	CfT009-3346-25 – CPSU2980/24	Tender for the Supply, Delivery and Installation of False Ceiling Tiles	23/07/2025	Christian Bezzina	€16,237.00
51	CfT009-3054/25 – CPSU1876/24	Tender for the Supply of Visual Field Analysers using energy efficient PC's	23/07/2025	Associated Equipment Ltd	€52,498.66
52	CfT021-3642/25 – CPSU6042/25	Tender for the Supply of Mifamurtide 4 mg Powder for Concentrate for Dispersion for Infusion	23/07/2025	Drugsales Ltd	€76,195.20
53	CfT-FMS/2025/013	Tender for the Provision of Mechanical and Electrical Engineering Services for the Foundation for Medical Services	23/07/2025	BSE Consultants Ltd	€70,125.00

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*
54	CfT021-4069/24 – CPSU6578/24	Tender for the Supply of Spironolactone 100mg Tablets or Capsules	24/07/2025	Vivian Corporation Ltd	€8,925.84
55	CfT020-4251/24 – CPSU6862/24	Tender for the Supply of Bleed Back Control Valve	25/07/2025	V. J. Salomone Pharma Ltd	€14,179.32
56	CfT009-3067-25 – CPSU1263/24	Tender for the Supply of Various Single Core, Multistranded, Flexible, Halogen Free, Low Smoke Power Cables	25/07/2025	AJ ELECTRIC	€722.00
57	CfT009-3067-25 – CPSU1263/24	Tender for the Supply of Various Single Core, Multistranded, Flexible, Halogen Free, Low Smoke Power Cables	25/07/2025	AJ ELECTRIC	€1,120.00
58	CfT009-3067-25 – CPSU1263/24	Tender for the Supply of Various Single Core, Multistranded, Flexible, Halogen Free, Low Smoke Power Cables	25/07/2025	AJ ELECTRIC	€990.00
59	CfT009-3067-25 – CPSU1263/24	Tender for the Supply of Various Single Core, Multistranded, Flexible, Halogen Free, Low Smoke Power Cables	25/07/2025	AJ ELECTRIC	€1,746.80
60	CfT009-3067-25 – CPSU1263/24	Tender for the Supply of Various Single Core, Multistranded, Flexible, Halogen Free, Low Smoke Power Cables	25/07/2025	AJ ELECTRIC	€2,236.00
61	CfT009-3067-25 – CPSU1263/24	Tender for the Supply of Various Single Core, Multistranded, Flexible, Halogen Free, Low Smoke Power Cables	25/07/2025	AJ ELECTRIC	€1,814.00
62	CfT020-3111/25 – CPSU5222/25	Tender for the Supply of Braided Synthetic Absorbable Suture G1	26/07/2025	Bioscint Engineering Ltd	€29,304.00
63	CfT014-3422/25 – CPSU0804/25	Tender for the Supply of Electrical Cables and Accessories for Gozo General Hospital	28/07/2025	Calleja Ltd	€21,779.50
64	CfT021-3336/25 – CPSU5601/25	Tender for the Supply of Bupivacaine 0.5percent w/v and Glucose Solution for Injection	28/07/2025	E. J. Busuttil Ltd	€26,730.00
65	CfT021-3609/25 – CPSU5996/25	Tender for the Supply of Rocuronium Bromide 10mg/ml solution for injection	28/07/2025	Prohealth Ltd	€56,192.40

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*
66	CfT020-3542/25 – CPSU1061/25	Tender for the Supply of Occlusion Balloon Catheters	28/07/2025	A.T.G Co. Ltd	€36,990.00
67	CfT009-3506/25 – CPSU0389/25	Tender for the Provision of Internet Premium Service	28/07/2025	Go P.L.C	€13,500.00
68	CfT009-4281/24 – CPSU1164/24	Tender for the Supply of Automated Microplate Reader and Washer System with Reduced Environmental Impact for the Pathology Department at Mater Dei Hospital	29/07/2025	ProCare Ltd	€10,969.00
69	CfT009-3275/25 – CPSU1270/24	Tender for the Supply of Non-Folding Walking Frames for Loaning Purposes	29/07/2025	OK Medical Ltd	€119,070.00
70	CfT021-3518/25 – CPSU5054/25	Tender for the Supply of Frusemide 40mg Tablets	29/07/2025	Vivian Corporation Ltd	€52,596.14
71	CfT021-3197/25 – CPSU5115/25	Tender for the Supply of Naltrexone Hydrochloride 50mg Tablets	29/07/2025	Cherubino Ltd	€140,700.00
72	CfT019-3520/25 – CPSU0886/25	Tender for the Supply and Delivery of Library Preparation Kits for CCRE Surveillance by WGS for the Pathology Department at Mater Dei Hospital	29/07/2025	Scientech Ltd	€53,950.00
73	CfT014-3195/25 – CPSU0035/25	Tender for the Delivery and Supply of Push Fit Plumbing Materials for Gozo General Hospital	29/07/2025	MCE Ltd	€26,703.85
74	CfT014-3233/25 – CPSU1226/24	Tender for the Provision of Recliner Chairs with integrated leg rest produced with environmentally friendly materials and processes	30/07/2025	Reactilab Ltd	€52,343.40
75	CfT009-3349/25 – CPSU2144/23	Tender for the Supply and Delivery of Various Types of Lockers	30/07/2025	Petrolea Ltd	€24,849.00
76	CfT020-3110/25 – CPSU5220/25	Tender for the Supply of Monofilament Polypropylene Suture G4	30/07/2025	Krypton Chemists Ltd	€13,374.36
77	CfT001-4257/24 – CPSU1897/24	Tender for the Supply of Uniforms for Health Carers with low level of toxic substances, with a low environmental impact during production and made from fibers produced with a minimum of pesticides	31/07/2025	Roosendaal Trading Ltd	€73,195.20

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*
78	CfT021-3378/25 – CPSU5629/25	Tender for the Supply of Tranexamic Acid 100mg/mL Solution for Injection	31/07/2025	Pharmabart Ltd	€47,764.36
79	CfT021-3198/25 – CPSU5130/25	Tender for the Supply of Sodium Bicarbonate 8.4 percent Infusion	04/08/2025	Cherubino Ltd	€13,560.00
80	CfT021-3617/25 – CPSU5763/25	Tender for the Supply of Letrozole 2.5mg tablets/capsules	04/08/2025	Drugsales Ltd	€42,000.00
81	CfT020-4180/24 – CPSU0875/24	Tender for the Supply of Bioresorbable Nasal Packs	04/08/2025	Associated Equipment Ltd	€19,584.06
82	CfT020-3139/25 – CPSU5244/25	Tender for the Supply of Disposable Syringes Luer Lock – 50/60ml	05/08/2025	Krypton Chemists Ltd	€75,420.00
83	CfT021-3376/25 – CPSU5625/25	Tender for the Supply of Amiodarone Hydrochloride 200mg Tablets	05/08/2025	Farmarosib SRL	€77,003.85
84	CfT021-3577/25 – CPSU5829/25	Tender for the Supply of Flecainide Acetate 10mg/mL Injection	05/08/2025	E. J. Busuttil Ltd	€17,600.00
85	CfT021-3388/25 – CPSU5664/25	Tender for the Supply of Tuberculin Purified Protein Derivative (Mantoux Test)	05/08/2025	E. J. Busuttil Ltd	€33,282.00
86	CfT020-4294/24 – CPSU3130/24	Tender for the Supply of Biliary Metallic Stents	05/08/2025	Charles De Giorgio Ltd	€59,280.00
87	CfT009-3703/24 – CPSU1125/24	Tender for the Supply of Under Desk Footrest Stools	05/08/2025	Rausi Company Ltd	€8,259.16
88	CfT020-3178/25 – CPSU1847/24	Tender for the Supply of Single Use Cleaning Brushes for Endoscope Valves	06/08/2025	EverCare Medical Ltd	€17,470.56
89	CfT021-3659/25 – CPSU6055/25	Tender for the Supply of Digoxin 0.25mg Tablets	06/08/2025	Alfred Gera and Sons Ltd	€17,022.82
90	CfT021-3579/24 – CPSU5801/24	Tender for the Supply of Icatibant 30mg solution for injection in pre-filled syringes	06/08/2025	Mint Health Ltd	€35,065.44
91	CfT020-3261/25 – CPSU5228/25	Tender for the Supply of 2 percent Chlorhexidine in 70 percent alcohol swabs	06/08/2025	Krypton Chemists Ltd	€66,331.14
92	CfT020-3069/25 – CPSU6963/24	Tender for the Supply of Disposable Electro-Surgery Suction/Irrigation Device Hand Control Spatula	06/08/2025	Krypton Chemists Ltd	€17,890.56
93	CfT014-3443/25 – CPSU0651/25	Tender for the Supply of Qty 10 Weight Scales with Stadiometer for the Various Wards and Sections at Gozo General Hospital (GGH)	07/08/2025	Bioscint Engineering Ltd	€3,460.00

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*
94	CfT020-3586/25 – CPSU0754/25	Tender for the Supply of Detachable Coil system and Pulmonary Vasculature	07/08/2025	E. J. Busuttil Ltd	€78,981.00
95	CfT020-3586/25 – CPSU0754/25	Tender for the Supply of Detachable Coil system and Pulmonary Vasculature	07/08/2025	A.T.G Co. Ltd	€32,373.30
96	CfT020-3689/25 – CPSU1362/25	Tender for the Supply of Dual Chamber Pacemakers (without leads) able to keep an already implanted pacemaker system, MRI conditional	07/08/2025	Technoline Ltd	€32,250.00
97	CfT020-3689/25 – CPSU1362/25	Tender for the Supply of Dual Chamber Pacemakers (without leads) able to keep an already implanted pacemaker system, MRI conditional	07/08/2025	V. J. Salomone Pharma Ltd	€29,700.00
98	CfT020-3948/24 – CPSU6402/24	Tender for the Supply of Soft Tissue Consumables for Orthopaedic Surgery – Pay Per Use	07/08/2025	Cherubino Ltd	€142,910.00
99	CfT021-3561/25 – CPSU5730/25	Tender for the Supply of Co Trimoxazole IV infusion	07/08/2025	Cherubino Ltd	€36,000.00
100	005-3565/25 – CPSU0174/25	Tender for the Provision of Accounting Services at Dar Kenn ghal Sahhtek	08/08/2025	Reanda Malta Ltd	€16,796.00
101	CfT038-3509/25 – CPSU2495/24	Tender for the provision of Architectural Technical Services for Secondary Healthcare	08/08/2025	Perit Frank Muscat Obo Doric Studio	€12,960.00
102	CfT020-3236/25 – CPSU5406/25	Tender for the Supply of Nasopharyngeal Airways Size: 6mm	08/08/2025	Drugsales Ltd	€11,494.08
103	CfT009-3188/25 – CPSU2622/24	Tender for the Supply of UV-C High Level Disinfection Machine for Flexible scopes	13/08/2025	E. J. Busuttil Ltd	€84,899.40
104	CfT-FMS/2025/010	Tender for the Provision of Health and Safety Consultancy Services for Various Projects of the Foundation for Medical Services	18/08/2025	H and S Services Ltd	€42,330.00
105	CfT014-3500/25 – CPSU1734/24	Tender for the Supply of Quantity 2 Electro Surgical Units with Environmetally Friendly Smoke Evacuation Units for the Operating Theatre Department at Gozo General Hospital	18/08/2025	E. J. Busuttil Ltd	€31,970.00

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*
106	CfT020-3127/25 – CPSU2375/23	Tender for the Supply of Disposable powered laparoscopy morcellator	18/08/2025	HospiMalta Ltd	€39,272.50
107	CfT014-3298/25 – CPSU0205/25	Tender for the Supply, Delivery and Installation of Wall Guards, Bed Head Protectors, Wall Corners and Ceiling Suspended Cubicle Curtain Tracks for the Gozo General Hospital	19/08/2025	EOR Rabat Construction Ltd	€39,809.97
108	CfT020-3174/25 – CPSU3412/24	Tender for the Supply of General Bookwalter Retractor ring table fixed retractor	19/08/2025	Drugsales Ltd	€17,228.14
109	CfT021-3985/24 – CPSU6334/24	Tender for the Supply of Argatroban Monohydrate 100mg/ml Infusion	22/08/2025	E. J. Busuttil Ltd	€48,640.00
110	CfT021-3179/25 – CPSU5162/24	Tender for the Supply of Protein-free Liquid Milk Replacement	23/08/2025	Pharma Regulatory Services Ltd	€11,220.00
111	CfT021-3263/25 – CPSU5477/25	Tender for the Supply of Metronidazole 0.75 percent gel	25/08/2025	Prohealth Ltd	€6,174.00
112	CfT021-3162/25 – CPSU5186/25	Tender for the Supply of Dextrose 10 per cent x 500 ml IV Infusion Fluid	25/08/2025	Drugsales Ltd	€17,503.00
113	CfT020-3349/24 – CPSU5460/24	Tender for the Supply of Disposable nelaton catheters size 10fr	27/08/2025	Krypton Chemists Ltd	€3,167.76
114	CfT021-3524/25 – CPSU5866/25	Tender for the Supply of Morphine Sulfate/ Hydrochloride 10mg Tablets	27/08/2025	NM Pharma Ltd	€87,307.22
115	CfT009-3071/25 – CPSU2049/23	Tender for the Supply of Pharmaceutical Refrigerators with Reduced Environmental Impact for Mount Carmel Hospital (Quantity 3)	28/08/2025	Tektraco Ltd	€7,665.00
116	CfT020-3492/25 – CPSU0905/25	Tender for the Supply of Drainage Catheters for Abscess, Nephrostomy and Miscellaneous Drainage Procedures	28/08/2025	Evolve Ltd	€34,000.00
117	CfT020-3492/25 – CPSU0905/25	Tender for the Supply of Drainage Catheters for Abscess, Nephrostomy and Miscellaneous Drainage Procedures	28/08/2025	Evolve Ltd	€20,400.00
118	CfT020-3668/25 – CPSU2674/24	Tender for the Supply of Midline Catheters	28/08/2025	Medina Healthcare Ltd	€33,084.00

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*
119	CfT020-3668/25 – CPSU2674/24	Tender for the Supply of Midline Catheters	28/08/2025	Micar Medics Ltd	€6,086.00
120	CfT014-3537/25 – CPSU1203/25	Tender for the Supply, Delivery and Installation of Fire Rated Doors for Gozo General Hospital	29/08/2025	Alarmtech Ltd	€20,355.00
121	CfT009-3696-25 – CPSU0508/24	Tender for the Supply of Push Fit Plumbing Materials	29/08/2025	MCE Ltd	€66,434.80
122	CfT0213380/25 – CPSU5428/25	Tender for the Supply of Esmolol Hydrochloride 10mg/mL Solution for Injection/infusion	29/08/2025	Prohealth Ltd	€15,503.75
123	CfT019-3584/25 – CPSU0373/25	Tender for the Supply of Couch Rolls	29/08/2025	3Tech Ltd	€97,625.00
124	CfT019-3673/25 – CPSU0375/25	Tender for the Acceptance of WEEE using environmentally friendly transportation services from all Health Institutions	29/08/2025	Electrowaste Malta Ltd	€14,750.38
125	CfT009-3117/25 – CPSU1439/24	Tender for the Supply of LED Sheets in Roll Form	30/08/2025	Bioscint Engineering Ltd	€9,901.05
126	CfT021-3435/25 – CPSU5734/25	Tender for the Supply of Deferasirox 180mg Film-coated Tablets	30/08/2025	E. J. Busuttil Ltd	€15,645.00
127	CfT021-3539/25 – CPSU5648/25	Tender for the Supply of Hydrocortisone 20mg tablets	30/08/2025	E. J. Busuttil Ltd	€59,535.00
128	CfT022-3534/25 – CPSU1238/25	Tender for the Supply of Supply of Shower Gel	01/09/2025	NM Pharma Ltd	€19,738.00
129	CfT014-3585/25 – CPSU1015/25	Tender for the Supply of Disposable Aprons and Apron Dispensers which shall be loaned for the Duration of the Contract for the Gozo General Hospital	01/09/2025	Krypton Chemists Ltd	€28,800.00
130	CfT009-3535/25 – CPSU2019/24	Tender for the Supply of Diagnostic Sets	01/09/2025	Jamesco Trading Co Ltd	€7,825.00
131	CfT014-3499/25 – CPSU0441/25	Tender for the Supply of Sensory Integration Equipment for Occupational Therapy at CAYS at the Gozo General Hospital	01/09/2025	OK Medical Ltd	€87,169.57
132	CfT020-3412/25 – CPSU5602/25	Tender for the Supply of Ramp Fast Cath Guiding Introducer	01/09/2025	Charles De Giorgio Ltd	€5,716.80
133	CfT014-3453/25 – CPSU1017/25	Tender for the Supply and Delivery of Refuse Bags for Domestic Mixed Waste for Gozo General Hospital	01/09/2025	Traplas Ltd	€57,120.00

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*
134	CfT014-3793/25 – CPSU1355/25	Tender for the Provision of Crane Service and Flat Bed Trailer Service with Operators for the Gozo General Hospital.	01/09/2025	Peter Paul Said	€9,400.00
135	CfT020-3411/25 – CPSU5609/25	Tender for the Supply of Large Bore Vascular Delivery Sheaths	01/09/2025	Medvasc Malta Ltd	€67,550.00
136	CfT009-4036-24 – CPSU0832/22	Tender for the Purchase of Qty 50, Target Controlled Infusion (TCI) Syringe Pumps with Reduced Environmental Impact	01/09/2025	Pharma-Cos Ltd	€123,095.00
137	CfT021-3701/25 – CPSU6073/25	Tender for the Supply of Stiripentol 250mg powder for oral suspension	01/09/2025	Medina Healthcare Ltd	€7,300.00
138	CfT021-3706/25 – CPSU6138/25	Tender for the Supply of Regadenoson 400 microgram/5mL Solution for Injection	01/09/2025	Pharma-Cos Ltd	€110,880.00
139	CfT014-3705/25 – CPSU2947/24	Tender for the Supply of Various Metal Lockers produced with Environmentally Friendly materials and processes for Gozo General Hospital.	01/09/2025	Petrolea Ltd	€21,810.00
140	CfT-FMS/2025/014	Tender for the Development and Implementation of a Holistic Marketing Campaign Strategy and Associated Promotional Campaigns for the New Establishment of Blood, Tissues and Cells	01/09/2025	Outlook Coop	€39,682.00
141	CfT021-3626/25 – CPSU5756/25	Tender for the Supply of Dexamethasone 2mg tablets/ capsules	01/09/2025	Prohealth Ltd	€89,210.00
142	CfT021-3434/25 – CPSU5723/25	Tender for the Supply of Clonazepam (TZF) 2mg Tablets	01/09/2025	Mint Health Ltd	€77,186.16
143	CfT020-3350/25 – CPSU5534/25	Tender for the Supply of One-piece drainable ostomy pouches	02/09/2025	E. J. Busuttil Ltd	€58,596.00
144	CfT021-3356/25 – CPSU5431/25	Tender for the Supply of Electrolytes and Trace Elements Infusion	02/09/2025	Mint Health Ltd	€43,825.60
145	CfT021-3307/25 – CPSU5141/25	Tender for the Supply of Atovaquone 250 mg and Proguanil Hydrochloride 100 mg tablets	02/09/2025	EUROPHARMA Ltd	€49,444.20
146	CfT021-3761/25 – CPSU6242/25	Tender for the Supply of Water for injection x 5ml	02/09/2025	JV Healthcare Ltd	€18,495.62

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*
147	CfT021-3564/25 – CPSU5849/25	Tender for the Supply of Adrenaline 1 in 1,000 Injection	02/09/2025	JV Healthcare Ltd	€26,799.20
148	CfT021-3399/25 – CPSU5653/25	Tender for the Supply of Prednisolone 5mg tablets	02/09/2025	Vivian Corporation Ltd	€34,228.22
149	CfT009-4283/24 – CPSU1650/24	Tender for the Supply of HVAC Filters	02/09/2025	Reliability and Maintenance Services Ltd	€1,251.00
150	CfT009-4283/24 – CPSU1650/24	Tender for the Supply of HVAC Filters	02/09/2025	Bezzina Bros. Ltd	€2,914.00
151	CfT009-4283/24 – CPSU1650/24	Tender for the Supply of HVAC Filters	02/09/2025	Bezzina Bros. Ltd	€15,217.00
152	CfT009-4283/24 – CPSU1650/24	Tender for the Supply of HVAC Filters	02/09/2025	Aretrop Ltd	€31,392.00
153	CfT020-3314/25 – CPSU5329/25	Tender for the Supply of Monopolar Disposable Laparoscopic Dissector	03/09/2025	Technoline Ltd	€22,385.30
154	CfT009-3108/25 – CPSU1070/20/2	Tender for the Supply of Microwave Ovens required for various Areas at Mater Dei Hospital	03/09/2025	Top Choice	€12,640.00
155	CfT009-3423/25 – CPSU0434/25	Tender for the Supply of Hands-Free Faucets for Scrub Sinks	03/09/2025	Reactilab Ltd	€129,600.00
156	CfT009-3622/25 – CPSU2405/23	Tender for the Validation/ Verification Services for Ventilation Systems for Operating Theatres and Critical Areas	03/09/2025	Inspectra Ltd	€66,127.00
157	CfT020-3634/25 – CPSU0783/25	Tender for the Supply of Consumables for VMX 1020A VIMAP CT Colonography Insuflators	03/09/2025	Charles De Giorgio Ltd	€117,392.39
158	CfT020-3726/25 – CPSU0178/25	Tender for the Supply of Microcatheter for Deployment of Stent Retrievers	03/09/2025	E. J. Busuttil Ltd	€123,000.00
159	CfT020-3569/25 – CPSU0995/25	Tender for the Supply of Muscle Antibodies and FITC, Pituitary Hormone Markers and Chemicals for IHC	03/09/2025	Evolve Ltd	€11,721.00
160	CfT020-3569/25 – CPSU0995/25	Tender for the Supply of Muscle Antibodies and FITC, Pituitary Hormone Markers and Chemicals for IHC	03/09/2025	E. J. Busuttil Ltd	€8,059.73
161	CfT021-3431/25 – CPSU5732/25	Tender for the Supply of Zonisamide 100mg capsules	03/09/2025	Cherubino Ltd	€45,050.00
162	CfT020-3408/25 – CPSU5026/25	Tender for the Supply of Sterile Video Camera Drapes	03/09/2025	Reactilab Ltd	€12,334.96

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*
163	CfT021-3017/25 – CPSU6932/24	Tender for the Supply of Mometasone Furoate	03/09/2025	Cherubino Ltd	€7,656.00
164	CfT021-3397/25 – CPSU5650/25	Tender for the Supply of Propylthiouracil 50mg tablets/ capsules	03/09/2025	Prohealth Ltd	€16,550.04
165	CfT021-3519/25 – CPSU5711/25	Tender for the Supply of Dipyridamole 25mg Tablets/ Capsules	04/09/2025	Vivian Corporation Ltd	€121,820.40
166	CfT014-3623/25 – CPSU1316/25	Tender for the Supply and Delivery of Bath and Shower Gel for Gozo General Hospital	04/09/2025	V. J. Salomone Pharma Ltd	€14,445.00
167	CfT020-3723/24 – CPSU5560/24	Tender for the Supply of Felt Padding for medical use	04/09/2025	V. J. Salomone Pharma Ltd	€28,308.00
168	CfT020-3613/25 – CPSU1363/25	Tender for the Supply of Single Chamber Implantable Cardioverter Defibrillator (ICD) with Atrial Sensing Function (Device only)	04/09/2025	V. J. Salomone Pharma Ltd	€20,988.00
169	CfT021-3304/25 – CPSU5221/25	Tender for the Supply of Sodium Chloride 5.85 percent w/v-7 percent w/v sterile hypertonic solution for Nebulisation	04/09/2025	V. J. Salomone Pharma Ltd	€5,941.45
170	CfT020-3558/25 – CPSU5932/25	Tender for the Supply of Axilla Bifem grafts	04/09/2025	Drugsales Ltd	€22,765.70
171	CfT014-3496/25 – CPSU0322/25	Tender for the Supply and Delivery of furniture items Produced with Environmentally Friendly Materials and Processes, for GGH Outpatients Department	04/09/2025	Invicta Ltd	€8,396.54
172	CfT021-3280/25 – CPSU5180/25	Tender for the Supply of Moxifloxacin 400 mg tablets/ capsules	04/09/2025	Cherubino Ltd	€12,516.40
173	CfT020-3327/25 – CPSU0065/25	Tender for the Supply of Curved Membrane Scraper	04/09/2025	Class Medical Ltd	€9,335.08
174	CfT021-3797/25 – CPSU6340/25	Tender for the Supply of Avacopan 10 mg capsules	04/09/2025	E. J. Busuttil Ltd	€43,560.00
175	CfT021-3189/25 – CPSU6970/24	Tender for the Supply of Vancomycin 500mg injections	04/09/2025	E. J. Busuttil Ltd	€44,300.00
176	CfT021-3556/25 – CPSU5721/25	Tender for the Supply of Meropenem 500mg injcetions	04/09/2025	E. J. Busuttil Ltd	€18,700.00
177	CfT020-3737/25 – CPSU1468/25	Tender for the Supply of Triple Lumen E.R.C.P Sphincterotomes	09/09/2025	Charles De Giorgio Ltd	€70,875.00

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*
178	CfT021-3427/25 – CPSU5771/25	Tender for the Supply of Sodium Amidotrizoate and Meglumine Amidotrizoate Oral and Rectal Solution	09/09/2025	Alfred Gera and Sons Ltd	€101,086.02
179	CfT020-4049/24 – CPSU6479/24	Tender for the Supply of Sterile Trocar Catheters	09/09/2025	Krypton Chemists Ltd	€635.25
180	CfT020-4049/24 – CPSU6479/24	Tender for the Supply of Sterile Trocar Catheters	09/09/2025	Krypton Chemists Ltd	€847.00
181	CfT020-4049/24 – CPSU6479/24	Tender for the Supply of Sterile Trocar Catheters	09/09/2025	Krypton Chemists Ltd	€1,270.50
182	CfT020-4049/24 – CPSU6479/24	Tender for the Supply of Sterile Trocar Catheters	09/09/2025	Krypton Chemists Ltd	€4,870.25
183	CfT020-4049/24 – CPSU6479/24	Tender for the Supply of Sterile Trocar Catheters	09/09/2025	Krypton Chemists Ltd	€2,541.00
184	CfT020-4049/24 – CPSU6479/24	Tender for the Supply of Sterile Trocar Catheters	09/09/2025	Krypton Chemists Ltd	€2,541.00
185	CfT020-4049/24 – CPSU6479/24	Tender for the Supply of Sterile Trocar Catheters	09/09/2025	Krypton Chemists Ltd	€889.35
186	CfT020-4049/24 – CPSU6479/24	Tender for the Supply of Sterile Trocar Catheters	09/09/2025	Krypton Chemists Ltd	€1,270.50
187	CfT020-3536/25 – CPSU0874/25	Tender for the Supply of Surgical Emergency Front of Neck (Cricothyroidotomy Set)	09/09/2025	Associated Equipment Ltd	€3,672.00
188	CfT021-3183/25 – CPSU5374/25	Tender for the Supply of Raltegravir 100mg chewable tablets	09/09/2025	Pharma Regulatory Services Ltd	€5,940.00
189	CfT020-4110/24 – CPSU1035/24	Tender for the Supply of Synthetic Barbed Suture	09/09/2025	Associated Equipment Ltd	€32,050.00
190	CfT020-3572/25 – CPSU3346/24	Tender for the Supply of NRFIT Combined Spinal Epidural Sets 25G and 27G	09/09/2025	Associated Equipment Ltd	€3,589.08
191	CfT020-3572/25 – CPSU3346/24	Tender for the Supply of NRFIT Combined Spinal Epidural Sets 25G and 27G	09/09/2025	A.M. Mangion Ltd	€2,655.00
192	CfT020-3727/25 – CPSU1070/25	Tender for the Supply of Dual Z/PH Probe	10/09/2025	Suratek Ltd	€20,400.00
193	CfT009-3122/25 – CPSU2068/24	Tender for the Supply of Shower Curtains with Reduced Environmental Impact	10/09/2025	View Vista Solutions	€19,575.00
194	CfT021-3729/25 – CPSU6185/25	Tender for the Supply of Lidocaine (Lignocaine) Hydrochloride 100mg/5ml (2percent w/v) Injection	10/09/2025	A.M. Mangion Ltd	€29,670.00
195	CfT021-3504/25 – CPSU5095/25	Tender for the Supply of Adenosine 3mg/ml Solution for Injection	10/09/2025	Target Healthcare Ltd (Malta)	€24,753.08

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*
196	CfT021-3311/25 – CPSU5573/25	Tender for the Supply of Gentamicin 80mg injections	10/09/2025	Prohealth Ltd	€26,400.00
197	CfT020-3352/25 – CPSU5541/25	Tender for the Supply of Protective stoma seals	10/09/2025	3Tech Ltd	€10,269.00
198	CfT021-3656/25 – CPSU6033/25	Tender for the Supply of Rabies vaccine	10/09/2025	NM Pharma Ltd	€48,891.15
199	CfT022-3640/25 – CPSU1323/25	Tender for the Provision of Financial Audit Services for the National Mental Health Services.	11/09/2025	John Zammit and Associates (Audit and Assurance) Ltd	€9,999.99
200	CfT014-3428/25 – CPSU1484/24	Tender for the Supply, Delivery, Installation and Commissioning of Mobile Ultrasound machine, with 3D/4D facilities for Obs and Gynae Applications for GGH with reduced Environmental Impact	11/09/2025	Suratek Ltd	€30,231.00
201	CfT014-3836/25 – CPSU0801/25	Sale of "Tale Quale" Stand-by Generator System at Gozo General Hospital (GGH)	11/09/2025	Road Structures Ltd	€12,200.00
202	CfT009-3420/25 – CPSU0228/25	Tender for the Supply and Installation of Local Area Network in Various Primary Health Care Outlets	11/09/2025	Tenovar Ltd	€83,619.86
203	CfT021-3106/25 – CPSU5133/25	Tender for the Supply of Nadolol Tablets	12/09/2025	JV Healthcare Ltd	€13,045.50
204	CfT021-3501/25 – CPSU5641/25	Tender for the Supply of Ibuprofen 100mg/5mL Oral Suspension	12/09/2025	Prohealth Ltd	€4,851.00
205	CfT021-3490/25 – CPSU5777/25	Tender for the Supply of Bowel Cleansing Preparation for Paediatric Use	12/09/2025	E. J. Busuttil Ltd	€10,479.90
206	CfT020-3465/25 – CPSU0778/25	Tender for the Supply of Various Accessories for Pentax Endoscopes	15/09/2025	EverCare Medical Ltd	€39,478.20
207	CfT021-4312/24 – CPSU6976/24	Tender for the Supply of Caffeine Citrate Solution for Infusion	15/09/2025	E. J. Busuttil Ltd	€48,324.15
208	CfT020-3794/25 – CPSU0100/25	Tender for the Supply of Brainlab Consumables	15/09/2025	Suratek Ltd	€43,260.00
209	CfT020-3607/25 – CPSU3269/24	Tender for the Supply of Introducer Sheaths	15/09/2025	E. J. Busuttil Ltd	€61,797.12
210	CfT020-3607/25 – CPSU3269/24	Tender for the Supply of Introducer Sheaths	15/09/2025	E. J. Busuttil Ltd	€23,868.00

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*
211	CfT020-3345/25 – CPSU5417/25	Tender for the Supply of One piece cut to fit drainable stoma pouches, beige in colour and of length of 22 cm from top to tail	16/09/2025	A.T.G Co. Ltd	€6,022.80
212	CfT014-3801/25 – CPSU1896/25	Tender for the Delivery and Supply of Qty 50 Nickel Metal Hydride Batteries with Connector and Resettable Thermal Fuse for the Gozo General Hospital	16/09/2025	Evolve Ltd	€4,235.50
213	CfT020-3342/25 – CPSU0168/25	Tender for the Supply of Pushable Embolization Coils 0.018"	16/09/2025	Charles De Giorgio Ltd	€127,380.00
214	CfT020-3342/25 – CPSU0168/25	Tender for the Supply of Pushable Embolization Coils 0.018"	16/09/2025	Charles De Giorgio Ltd	€13,896.00
215	CfT020-3668/23 – CPSU6087/23	Tender for the Supply of Neckbands for Tracheostomy with Foam	16/09/2025	V. J. Salomone Pharma Ltd	€13,284.00
216	CfT020-4142/23 – CPSU7009/23	Tender for the Supply of Sterile Distilled Water x 1000 ml Solution for Irrigation B.P./E.P.	17/09/2025	Drugsales Ltd	€117,536.50
217	CfT021-3799/25 – CPSU6279/25	Tender for the Supply of Sulpiride 50 mg capsules/tablets	17/09/2025	Vivian Corporation Ltd	€53,919.24
218	CfT020-4146/24 – CPSU2793/24	Tender for the Supply of Fluoroplastic Vent Tubes for ENT	17/09/2025	ProCare Ltd	€7,177.50
219	CfT021-3358/23 – CPSU5516/23	Tender for the Supply of Sodium Chloride 0.9 per cent x 3L Solution for irrigation	17/09/2025	Drugsales Ltd	€127,703.52
220	CfT020-3718/25 – CPSU3214/24	Tender for the Supply of NRFIT Syringes Various Sizes	17/09/2025	Krypton Chemists Ltd	€30,078.00
221	CfT020-3718/25 – CPSU3214/24	Tender for the Supply of NRFIT Syringes Various Sizes	17/09/2025	Krypton Chemists Ltd	€9,639.00
222	CfT020-3718/25 – CPSU3214/24	Tender for the Supply of NRFIT Syringes Various Sizes	17/09/2025	Krypton Chemists Ltd	€1,608.00
223	CfT020-3371/25 – CPSU0647/25	Tender for the Supply of Wide Bore Arthroscopy Irrigation Set	17/09/2025	Krypton Chemists Ltd	€14,008.50
224	CfQ021-1508/22 – CPSU7661/22	Tender for the Supply of Water for injection x 10 ml	18/09/2025	JV Healthcare Ltd	€81,044.04
225	CfT021-3522/23 – CPSU5760/23	Tender for the Supply of Dextrose 50 per cent x 500mL IV Infusion Fluid	18/09/2025	Drugsales Ltd	€13,936.00

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*
226	CfT021-3523/23 – CPSU5756/23	Tender for the Supply of Glucose (Dextrose Monohydrate) 50 per cent x 50 ml for IV Use	18/09/2025	JV Healthcare Ltd	€50,029.76
227	CfT021-3013/23 – CPSU7645/22	Tender for the Supply of Sodium Chloride 0.45 per cent x 500mL IV Infusion	18/09/2025	Drugsales Ltd	€67,097.44
228	CfT021-4460/23 – CPSU7552/23	Tender for the Supply of Mannitol 15 per cent – 20 per cent x 500mL IV Infusion Fluid	18/09/2025	Cherubino Ltd	€15,600.00
229	CfQ021-1507/22 – CPSU7692/22	Tender for the Supply of Dextrose 5 per cent x 1000ml IV infusion fluid	18/09/2025	Drugsales Ltd	€62,559.54
230	CfT021-3195/23 – CPSU5012/23	Tender for the Supply of Dextrose 5 per cent x 500mL IV Infusion Bag	18/09/2025	Drugsales Ltd	€37,359.60
231	CfQ021-1049/22 – CPSU6702/22	Tender for the Supply of Dextrose 10 per cent x 500ml IV Infusion Fluid	18/09/2025	Drugsales Ltd	€17,748.00
232	CfT021-1051/22 – CPSU6704/22	Tender for the Supply of Dextrose 20 per cent x 500ml IV Infusion Fluid	18/09/2025	Drugsales Ltd	€17,957.80
233	CfT021-1053/22 – CPSU6707/22	Tender for the Supply of Dextrose 5 per cent in Sodium Chloride 0.9 per cent x 500ml IV Infusion Fluid	18/09/2025	A.T.G Co. Ltd	€28,179.36
234	CfT021-3499/23 – CPSU5774/23	Tender for the Supply of Glycine 1.5 per cent x 3000ml Irrigation	18/09/2025	Drugsales Ltd	€63,923.60
235	CfT021-3289/23 – CPSU5185/23	Tender for the Supply of Magnesium Sulfate 20 per cent for IV Use	18/09/2025	V. J. Salomone Pharma Ltd	€40,473.56
236	CfT021-3359/23 – CPSU5495/23	Tender for the Supply of Magnesium Sulfate 50 per cent W/V x 10mL for IV/IM Use	18/09/2025	E. J. Busuttil Ltd	€16,328.33
237	CfQ021-0195/22 – CPSU5210/22	Tender for the Supply of Modified Fluid Gelatin	18/09/2025	A.M. Mangion Ltd	€69,147.00
238	CfT021-3971/23 – CPSU6690/23	Tender for the Supply of Gelatin Modified Fluid	18/09/2025	A.M. Mangion Ltd	€89,388.00
239	CfT021-3875/23 – CPSU6414/23	Tender for the Supply of Sodium Chloride 0.9 per cent x 1000 ml IV Infusion	18/09/2025	Drugsales Ltd	€123,931.50
240	CfT021-3037/23 – CPSU7744/22	Tender for the Supply of Sodium Chloride 30 per cent x 5-20ml injection	18/09/2025	Prohealth Ltd	€55,467.10

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*
241	CfT021-3464/23 – CPSU5716/23	Tender for the Supply of Water for injection x 100mL	18/09/2025	Cherubino Ltd	€6,021.60
242	CfT021-3876/23 – CPSU6413/23	Tender for the Supply of Sodium Chloride 0.9 per cent x 500 ml Infusion	18/09/2025	Drugsales Ltd	€74,874.80
243	CfT021-3514/23 – CPSU5678/23	Tender for the Supply of Sodium Chloride 0.9 per cent x 250ml IV infusion	18/09/2025	Drugsales Ltd	€56,992.32
244	CfQ021-1170/22 – CPSU7066/22	Tender for the Supply of Mannitol 10 per cent x 500ml IV Infusion	18/09/2025	Drugsales Ltd	€13,036.80
245	CfT021-4154/23 – CPSU7014/23	Tender for the Supply of Water for injection x 5 mL	18/09/2025	JV Healthcare Ltd	€18,052.05
246	CfQ021-1537/22 – CPSU7736/22	Call for Tenders for the Supply of Cefalexin Capsules/Tablets	18/09/2025	Farmarosib SRL	€12,505.00
247	CfT021-3231/23 – CPSU5234/23	Tender for the Supply of Vancomycin Hydrochloride 125 mg Capsules	18/09/2025	E. J. Busuttil Ltd	€54,537.19
248	CfT021-4027/23 – CPSU6801/23	Tender for the Supply of Rifampicin 300 mg capsules	18/09/2025	Cherubino Ltd	€31,616.00
249	CfQ021-1562/22 – CPSU7730/22	Tender for the Supply of Trimethoprim and Sulfamethoxazole Oral Paediatric Suspension	18/09/2025	Alfred Gera and Sons Ltd	€21,264.00
250	CfT021-3714/23 – CPSU6213/23	Tender for the Supply of Trimethoprim and Sulfamethoxazole Oral Suspension	18/09/2025	Alfred Gera and Sons Ltd	€21,312.06
251	CfT021-0504/21 – CPSU1327/21	Tender for the Supply of Ethambutol Hydrochloride 100mg Tablets	18/09/2025	Cherubino Ltd	€27,208.84
252	CfT021-3884/23 – CPSU6517/23	Tender for the Supply of Supply of Levofloxacin 500mg tablets	18/09/2025	Prohealth Ltd	€49,036.92
253	CfT021-1035/21 – CPSU3655/21	Tender for the Supply of Cefuroxime Axetil 250mg Tablets	18/09/2025	Cherubino Ltd	€12,785.63
254	CfT021-4023/23 – CPSU6812/23	Tender for the Supply of Ciprofloxacin 250 mg tablets	18/09/2025	Target Healthcare Ltd (Malta)	€33,484.54
255	CfQ021-1166/22 – CPSU7076/22	Tender for the Supply of Doxycycline 100mg Capsules/ Film-coated Tablets	18/09/2025	EUROPHARMA Ltd	€13,747.73
256	CfT021-3330/25 – CPSU5444/25	Tender for the Supply of Vitamin A and D capsules	18/09/2025	Trion Pharma	€35,495.38
257	CfQ021-1518/22 – CPSU7702/22	Tender for the Supply of Linezolid 600 mg tablets/ capsules	18/09/2025	Prohealth Ltd	€50,994.56

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*
258	CfT021-4024/23 – CPSU6811/23	Tender for the Supply of Fluconazole 50 mg tablets/ capsules	18/09/2025	Charles De Giorgio Ltd	€17,272.20
259	CfT020-3774/25 – CPSU6213/25	Tender for the Supply of Revision Cemented Total Hip Replacement PPU	18/09/2025	Associated Equipment Ltd	€127,987.20
260	CfT020-3672/25 – CPSU0750/25	Tender for the Supply of Reperfusion Catheters and Aspiration Tubing for Stroke	19/09/2025	Drugsales Ltd	€123,822.73
261	CfT038-3574/25 – CPSU2812/24	Tender for the provision of Engineering and Fire Safety Consultancy Services for Secondary Healthcare	19/09/2025	Camilleri and Cuschieri Consulting Engineers	€49,980.00
262	CfT020-3470/25 – CPSU0216/25	Tender for the Supply of Kits and Consumables for Mycology	19/09/2025	E. J. Busuttil Ltd	€107,705.16
263	CfT014-3822/25 – CPSU0291/25	Tender for the Supply of Total Body Bike for Physio-Therapy use for the Physiotherapy Department at the Gozo General Hospital	22/09/2025	Sidroc Services Ltd	€7,636.15
264	CfT021-3426/25 – CPSU5770/25	Tender for the Supply of Isotope Kit: Stannous ion kit for in-vivo labelling of red blood cells	22/09/2025	Cherubino Ltd	€15,984.00
265	CfT021-3709/25 – CPSU6059/25	Tender for the Supply of Pethidine Hydrochloride 50mg/ mL Solution for Injection	22/09/2025	Prohealth Ltd	€28,121.63
266	CPSU2191/25	Tender for the Transportation of Deceased Paupers and Amputated Limbs	22/09/2025	Ta' Saver Funeral Service	€17,900.00
267	CfT-FMS/2025/019	Tender for the Supply and Delivery of Energy Efficient Laptops, Monitors and Peripherals for the New Establishment for Blood, Tissues and Cells in San Gwann	22/09/2025	Intercomp Marketing Ltd	€86,917.95
268	CPSU6394/25	Tender for the Supply of Varicella-Zoster Vaccine	23/09/2025	Alfred Gera and Sons Ltd	€15,255.00
269	CfT014-3772/25 – CPSU0920/25	Tender for the Supply of Small Vein Illuminator for Various Wards at Gozo General Hospital.	23/09/2025	Technoline Ltd	€9,384.45
270	CfT020-3598/25 – CPSU1416/25	Tender for the Supply of 1ml Syringes Luer-Lok	23/09/2025	E. J. Busuttil Ltd	€30,531.00
271	CfT021-3559/25 – CPSU5575/25	Tender for the Supply of Tobramycin 300mg nebuliser solution	23/09/2025	Cherubino Ltd	€46,800.00

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*
272	CPSU1386/25	Tender for the Supply of Purified Drinking Water for new MDH Administration Premises at Swatar	23/09/2025	Nibe beverages Ltd	€16,672.50
273	CfT020-3326/25 – CPSU5593/25	Tender for the Supply of Revision Cemented Total Hip Replacement System PPU	23/09/2025	Associated Equipment Ltd	€33,064.92
274	CfT020-3829/25 – CPSU0909/25	Tender for the Supply of PTA Balloon Catheters 0.035"	23/09/2025	E. J. Busuttil Ltd	€142,500.00
275	CPSU1931/25	Tender for the Supply of Cournand Curve Electrophysiology Diagnostic Catheters with attaching cables	23/09/2025	V. J. Salomone Pharma Ltd	€25,712.50
276	CfT020-3766/25 – CPSU0753/25	Tender for the Supply of Peripheral Microcatheter	23/09/2025	A.T.G Co. Ltd	€120,128.10
277	CfT020-3766/25 – CPSU0753/25	Tender for the Supply of Peripheral Microcatheter	23/09/2025	V. J. Salomone Pharma Ltd	€15,025.50
278	CfT020-3282/25 – CPSU3299/24	Tender for the Supply of Cardiac Ablation Catheters with attaching cables	23/09/2025	V. J. Salomone Pharma Ltd	€70,419.30
279	CfT021-3366/25 – CPSU5378/25	Tender for the Supply of Bromocriptine mesylate 2.5mg tablets	23/09/2025	V. J. Salomone Pharma Ltd	€24,323.04
280	CfT014-3675/25 – CPSU1600/25	Tender for the Works, Supply, Delivery. and Laying of Vinyl at the Gozo General Hospital	23/09/2025	SS United Projects	€102,520.00
281	CfT020-3755/25 – CPSU0867/25	Tender for the Supply of Uterine Manipulator Disposable Set	24/09/2025	Technoline Ltd	€12,909.90
282	CfT021-4303/24 – CPSU6927/24	Tender for the Supply of Potassium Supplement Effervescent Tablets	24/09/2025	Cherubino Ltd	€91,089.48
283	CfT021-3393/25 – CPSU5558/25	Tender for the Supply of Rivaroxaban 1mg/mL Granules for Oral Suspension	24/09/2025	Alfred Gera and Sons Ltd	€9,990.00
284	CfT014-3624/25 – CPSU1443/25	Tender for the Supply of LED Light Fittings for the Gozo General Hospital.	25/09/2025	RG Alternatives Ltd	€41,975.09
285	CfT020-4063/24 – CPSU6559/24	Tender for the Supply of Diathermy Accessories	25/09/2025	Associated Equipment Ltd	€96,487.57
286	CfT021-3576/25 – CPSU5824/25	Tender for the Supply of Propranolol Hydrochloride 40mg Tablets	26/09/2025	Farmarosib SRL	€18,148.13
287	CfT021-3588/25 – CPSU5712/25	Tender for the Supply of L-Arginine 100mg/mL Oral Solution	26/09/2025	E. J. Busuttil Ltd	€15,900.00

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*
288	CfT009-3791/25 – CPSU0353/24	Tender for the Supply and Delivery of Various Water Heaters for Primary Health Care	26/09/2025	Twanny Ironmongery	€7,804.00
289	CfT020-3871/25 – CPSU1670/25	Tender for the Supply of H2O2 Sterilant Cartridge	26/09/2025	Associated Equipment Ltd	€44,008.80
290	CfT021-3879/25 – CPSU6446/25	Tender for the Supply of Donepezil Hydrochloride 10 mg tablets	29/09/2025	EUROPHARMA Ltd	€58,630.66
291	CfT020-3614/25 – CPSU1218/24	Tender for the Supply of Protein Tests for Flexible Endoscope Channels	29/09/2025	Associated Equipment Ltd	€17,769.00
292	CfT020-3040/25 – CPSU7008/24	Tender for the Supply of Neuro Haemostatic Scalp Clips A) Adult and B) Infant Size	30/09/2025	A.M. Mangion Ltd	€11,680.00
293	CfT020-3721/25 – CPSU1192/25	Tender for the Supply of Alternate Stentriever Devices	30/09/2025	A.M. Mangion Ltd	€75,895.00
294	CfT009-3285/25 – CPSU0105/25	Tender for the Supply of Signage Plates at Mater Dei Hospital	30/09/2025	Zaffarese Signs + Display Ltd	€17,757.04
295	CfT020-3590/25 – CPSU5877/25	Tender for the Supply of Paravalvular Leak Closure Devices	30/09/2025	Cherubino Ltd	€93,120.00
296	CfT021-3382/25 – CPSU5638/25	Tender for the Supply of Tirofiban Infusion	30/09/2025	Pharmabart Ltd	€24,500.00
297	CfT020-3288/25 – CPSU3301/24	Tender for the Supply of Catheters for Pulse Field Ablation System used for Pulmonary Vein Isolation	30/09/2025	Mint Health Ltd	€120,000.00
298	CfT009-3627/25 – CPSU0739/25	Tender for the Supply and Installation of Electrical Power Cables at Mount Carmel Hospital	30/09/2025	ASI Building Services Contractors Ltd	€25,430.00
299	CfT020-3074/25 – CPSU5075/25	Tender for the Supply of Balloon Dissector Kits	01/10/2025	Associated Equipment Ltd	€43,769.97
300	CfT020-4134/24 – CPSU6527/24	Tender for the Supply of Elastic Mesh Pants/Shorts for Urology and Anal Surgeries	02/10/2025	Akudmedpharm GmbH	€4,860.00
301	CfT020-4057/24 – CPSU6504/24	Tender for the Supply of Monofilament polyamide G1	02/10/2025	ProCare Ltd	€4,379.03
302	CfT009-3271/25 – CPSU1554/24	Tender for the Supply and Delivery of Three Sectional Couches	02/10/2025	Cherubino Ltd	€69,815.00
303	CfT021-3783/25 – CPSU6272/25	Tender for the Supply of Mesna Injections	02/10/2025	Drugsales Ltd	€42,250.00

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*
304	CfT021-3468/24 – CPSU5646/24	Tender for the Supply of Hydrophilic Single Use Catheters – 30cm length	03/10/2025	Cherubino Ltd	€30,818.66
305	CfT020-3090/25 – CPSU6603/24	Tender for the Supply of Tracheostomy Tube Cleaning Devices	06/10/2025	Cherubino Ltd	€47,430.00
306	CfT020-3555/25 – CPSU5640/25	Tender for the Supply of Disposable Adult dual heated ventilation circuits	06/10/2025	ProCare Ltd	€13,050.00
307	CfT009-3400/25 – CPSU1639/24	Tender for the Supply of LED Corridor Lighting Panels 1200mm X 300mm	06/10/2025	Calleja Ltd	€31,012.00
308	CfT021-3150/25 – CPSU5292/25	Tender for the Supply of Diclofenac Sodium 75mg solution for injection	06/10/2025	JV Healthcare Ltd	€37,692.00
309	CfT021-3332/25 – CPSU5052/25	Tender for the Supply of Daunorubicin 20mg Injection	06/10/2025	JV Healthcare Ltd	€43,512.00
310	CfT020-4111/24 – CPSU6626/24	Tender for the Supply of High Performance Gowns XL	06/10/2025	3Tech Ltd	€49,431.60
311	CfT009-3258/25 – CPSU0422/24	Tender for the Supply of Suction Pumps and Units Direct Probe	06/10/2025	Bioscint Engineering Ltd	€44,052.20
312	CfT009-3620/25 – CPSU3207/24	Tender for the Supply of Door Accessories (Hardware)	07/10/2025	Alberta Fire and Security Equipment Ltd	€72,103.00
313	CfT020-3568/25 – CPSU5913/25	Tender for the Supply of Hydrophilic Polymer Jacketed Coronary Wires for Left Ventricular (LV) lead deployment in CRT cases	07/10/2025	Charles De Giorgio Ltd	€87,948.00
314	CfT021-3273/25 – CPSU5547/25	Tender for the Supply of Nintedanib 150 mg tablets/ capsules	07/10/2025	Vivian Corporation Ltd	€15,487.00
315	CfT020-3712/25 – CPSU0811/25	Tender for the Supply of Synthetic Glue for Vascular Occlusion	08/10/2025	E. J. Busuttil Ltd	€22,176.00
316	CfT021-3245/25 – CPSU5302/25	Tender for the Supply of Isosorbide Dinitrate 5mg or 10mg Tablets	08/10/2025	Vivian Corporation Ltd	€15,984.38
317	CfT021-3722/25 – CPSU6176/25	Tender for the Supply of Tramadol Hydrochloride 50mg Capsules	08/10/2025	APL Swift Services Malta Ltd	€35,706.00
318	CfT021-3318/25 – CPSU5587/25	Tender for the Supply of Itraconazole 100 mg capsules	08/10/2025	Cherubino Ltd	€9,232.32
319	CfT020-4187/24 – CPSU6723/24	Tender for the Supply of Protective Covers for Toe Transducers	09/10/2025	Suratek Ltd	€10,073.70

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*
320	CfT009-3495/25 – CPSU1551/24	Tender for the Supply and Delivery of Surgical Stools for Primary Health Care	09/10/2025	Cherubino Ltd	€7,480.00
321	CfT020-3042/25 – CPSU5021/25	Tender for the Supply of Disposable Laparoscopic Clip applier	09/10/2025	Associated Equipment Ltd	€41,184.00
322	CfT020-3042/25 – CPSU5021/25	Tender for the Supply of Disposable Laparoscopic Clip applier	09/10/2025	Reactilab Ltd	€26,865.12
323	CfT021-3241/25 – CPSU5467/25	Tender for the Supply of Remifentanil 1mg Powder for Concentrate for Solution for Injection and Infusion	09/10/2025	Prohealth Ltd	€50,775.36
324	CfT020-3612/25 – CPSU1430/25	Tender for the Supply of Inspiratory Muscle Trainer	10/10/2025	Reactilab Ltd	€50,083.00
325	CfT021-3651/25 – CPSU5782/25	Tender for the Supply of Dantrolene Sodium 25 mg capsules/tablets	10/10/2025	E. J. Busuttil Ltd	€20,600.00
326	CfT021-3844/25 – CPSU6392/25	Tender for the Supply of Nystatin Oral Suspension	10/10/2025	E. J. Busuttil Ltd	€29,626.74
327	CPSU1789/25	Tender for the Supply, Delivery and Installation of Intercoms for the Mental Health Services	10/10/2025	G4S Security Service (Malta) Ltd	€1,894.50
328	CfT021-3403/25 – CPSU5525/25	Tender for the Supply of Tretinoin (All-trans retinoic acid, ATRA) 10mg tablets/ capsules	10/10/2025	E. J. Busuttil Ltd	€69,160.00
329	CfT021-3297/25 – CPSU5555/25	Tender for the Supply of Atomoxetine 25mg capsules	10/10/2025	APL Swift Services Malta Ltd	€40,425.00
330	CPSU2150/25	Tender for the Supply of Liquid Laundry Detergent and Fabric Conditioner with reduced environmental impact	10/10/2025	Attard and Co. Food Ltd	€14,070.00
331	CfT020-3313/25 – CPSU5530/25	Tender for the Supply of Disposable Paddle Retractor	12/10/2025	Associated Equipment Ltd	€8,946.50
332	CfT021-3877/25 – CPSU6413/25	Tender for the Supply of Wound Dressing emulsion	13/10/2025	Premiere Healthcare	€16,400.00
333	CfT021-3406/25 – CPSU5607/25	Tender for the Supply of Fentanyl 25 micrograms/hour Transdermal Patch	13/10/2025	V. J. Salomone Pharma Ltd	€18,843.24
334	CfT020-3130/25 – CPSU5248/25	Tender for the Supply of Standard Performance Gowns Medium	13/10/2025	3Tech Ltd	€52,470.60
335	CPSU5685/25	Tender for the Supply and Delivery of Bis Quatro Sensors	13/10/2025	Associated Equipment Ltd	€6,964.43

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*
336	CPSU0086/25	Tender for the Supply of Shortwave Unit, Continuous and Pulsed for the Physiotherapy Department at Mater Dei Hospital	14/10/2025	Technoline Ltd	€13,397.87
337	CfT020-4250/24 – CPSU6769/24	Tender for the Supply of Monofilament Polypropylene Suture G3	14/10/2025	ProCare Ltd	€3,197.53
338	CfT020-3525/25 – CPSU3381/24	Tender for the Supply of Anterior Vitrectomy Probes 23GA	14/10/2025	Class Medical Ltd	€43,659.00
339	CPSU1255/25	Tender for the Provision of Training in De-Escalation including Venue and Catering taking into consideration Seasonality and Minimizing Waste Generation for ESF+.02.228	14/10/2025	LCTS Ltd	€36,800.00
340	CPSU5432/25	Tender for the Supply of Fludarabine 50mg Injections	15/10/2025	E. J. Busuttil Ltd	€24,000.00
341	CfT014-3771/25 – CPSU0788/25	Tender for the Supply, Delivery, Installation and Commissioning of Bedhead Services Trunking System at the Outpatients Department at the Gozo General Hospital.	15/10/2025	Tektraco Ltd	€66,545.00
342	CfT014-3869/25 – CPSU1124/25	Tender for the Construction Works of the Extension of Chemotherapy Lounge at Gozo General Hospital using Environmental Performance Standards	15/10/2025	GM Developments Ltd	€76,354.70
343	CfT020-3644/25 – CPSU0899/25	Tender for the Supply of Multiple Size Triple Lumen Extraction Balloon Catheters	15/10/2025	Krypton Chemists Ltd	€42,772.16
344	CfT021-3164/25 – CPSU5020/25	Tender for the Supply of Thiamine Hydrochloride (Vitamin B1) Solution for Injection	15/10/2025	Prohealth Ltd	€64,240.23
345	CfT009-3134/25 – CPSU1412/23	Tender for the Supply of Treadmills for the Physiotherapy Department at Mater Dei Hospital (Quantity 4)	15/10/2025	Cherubino Ltd	€19,140.00
346	CfT020-3402/25 – CPSU0351/25	Tender for the Supply of Polyglactin 7/0 violet	15/10/2025	Cherubino Ltd	€11,895.00
347	CfT021-3679/25 – CPSU6051/25	Tender for the Supply of Fluconazole 2mg in ml solution for infusion	15/10/2025	Mint Health Ltd	€26,700.00

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*
348	CPSU6462/25	Tender for the Supply of Natalizumab 300mg concentrate for solution for infusion	15/10/2025	Pharma.MT Ltd	€109,760.00
349	CfT021-4308/24 – CPSU6943/24	Tender for the Supply of Calcium 500mg Tablets/ Chewable Tablets	15/10/2025	Target Healthcare Ltd (Malta)	€92,756.70
350	CPSU1772/25	Tender for the Supply of Antimicrobial solution to eradicate microbial contamination on the surface of cardiac implantable electronic devices (CIED) during implantation	17/10/2025	Drugsales Ltd	€133,000.00
351	CfT021-3594/25 – CPSU5977/25	Tender for the Supply of Fluoxetine 20mg/5mL Oral Solution	20/10/2025	V. J. Salomone Pharma Ltd	€33,489.99
352	CfT021-3945/25 – CPSU6552/25	Tender for the Supply of Linezolid 600mg IV infusion	20/10/2025	Prohealth Ltd	€14,727.00
353	CfT020-3779/25 – CPSU6028/25	Tender for the Supply of Implantable Antimicrobial Envelopes for Cardiac Implantable Electronic Devices (CIED)	20/10/2025	Technoline Ltd	€127,500.00
354	CfT021-3355/25 – CPSU5049/25	Tender for the Supply of Iron and Folic Acid Tablets/Capsules	20/10/2025	Associated Drug Company Ltd	€9,432.50
355	CfT021-3652/25 – CPSU6031/25	Tender for the Supply of Rufinamide 200mg tablets	21/10/2025	Cherubino Ltd	€41,250.00
356	CfT021-389/25 – CPSU6429/25	Tender for the Supply of Haloperidol 50mg/mL Solution for Injection	21/10/2025	E. J. Busuttil Ltd	€20,875.00
357	CPSU6537/25	Tender for the Supply of Lidocaine (Lignocaine) Hydrochloride 1percent w/v Solution for Injection	22/10/2025	A.M. Mangion Ltd	€33,930.00
358	CfT020-3859/25 – CPSU1672/25	Tender for the Supply of VH202 Tyvek Sterilisation Reels	22/10/2025	Technoline Ltd	€6,011.28
359	CfT020-3595/25 – CPSU5927/25	Tender for the Supply of Single Use Resuscitation Bags	22/10/2025	Associated Equipment Ltd	€10,863.00
360	CfT020-3595/25 – CPSU5927/25	Tender for the Supply of Single Use Resuscitation Bags	22/10/2025	Associated Equipment Ltd	€28,968.00
361	CfT038-3637/25 – CPSU2543/24	Tender for the provision of Occupational Health and Safety Services at Vincent Moran Regional Healthcare Hub	23/10/2025	MAKS Engineering	€7,500.00
362	CfT021-3317/25 – CPSU6414/24	Tender for the Supply of Bicalutamide 50mg tablets/ capsules	24/10/2025	Prohealth Ltd	€39,614.40

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*
363	CfT009-3120/25 – CPSU1986/22	Tender for the Supply of Bladder Scanners	24/10/2025	HospiMalta Ltd	€28,242.00
364	CfT009-3552/25 – CPSU1166/24	Tender for the Supply of Pulmonary Artery Catheter and Cardiac Monitor System (Qty2)	25/10/2025	Drugsales Ltd	€124,372.17
365	CPSU6026/25	Tender for the Supply of Tracheostomy tubes uncuffed plain with inner cannula	27/10/2025	Associated Equipment Ltd	€19,590.00
366	CfT020-4288/24 – CPSU6919/24	Tender for the Supply of 23G Blood Collection Set with Pre-Attached Holder	27/10/2025	Evolve Ltd	€142,992.00
367	CfT021-3321/25 – CPSU5579/25	Tender for the Supply of Hydrocortisone Butyrate 0.1 per cent w/w Cream	28/10/2025	E. J. Busuttil Ltd	€51,100.40
368	CfT021-3897/25 – CPSU6506/25	Tender for the Supply of Baclofen 10 mg tablets	28/10/2025	Prohealth Ltd	€75,223.96
369	CPSU6450/25	Tender for the Supply of Clonidine Hydrochloride Tablets	28/10/2025	Vivian Corporation Ltd	€128,975.00
370	CPSU0632/25	Tender for the Supply of Isolated Power Supplies IPS	28/10/2025	Mekanika Ltd	€90,994.96
371	CfT021-3239/25 – CPSU5461/25	Tender for the Supply of Dupilumab 300mg solution for injection in pre-filled syringes or pre-filled pens	28/10/2025	Charles De Giorgio Ltd	€119,700.00
372	CfT014-3978/25 – CPSU1442/25	Tender for the Supply of Conduit and Electrical Accessories for the Gozo General Hospital	28/10/2025	AJ ELECTRIC	€52,267.30
373	CfT020-3786/25 – CPSU1658/25	Tender for the Supply of Various Accessories for Vio Erbe Diathermy Machine	28/10/2025	Pharma-Cos Ltd	€29,443.50
374	CfT020-3546/25 – CPSU0653/24	Tender for the Supply of Drying Towels	28/10/2025	Medina Healthcare Ltd	€28,200.00
375	CfT020-4067/24 – CPSU1939/24	Tender for the Supply of Limb holders – (a) Infant size and (b) Paediatric size	28/10/2025	Pharma-Cos Ltd	€45,000.00
376	CfT021-3663/25 – CPSU5384/25	Tender for the Supply of Propafenone Hydrochloride 150mg Capsules/Tablets	28/10/2025	Farmarosib SRL	€18,033.60
377	CfT021-3733/25 – CPSU6078/25	Tender for the Supply of Procyclidine Hydrochloride 5mg Tablets	28/10/2025	E. J. Busuttil Ltd	€64,851.19
378	CfT021-3912/25 – CPSU6437/25	Tender for the Supply of Doxycycline 100mg iv injections	28/10/2025	E. J. Busuttil Ltd	€15,900.00

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*
379	CfT021-3087/25 – CPSU6241/25	Tender for the Supply of Fluconazole 10mg/ml suspension	28/10/2025	E. J. Busuttil Ltd	€21,600.00
380	CfT020-3419/25 – CPSU5727/25	Tender for the Supply of 5mm Endoscopic Multiple Clip Applier	29/10/2025	EverCare Medical Ltd	€13,959.24
381	CfT014-3837/25 – CPSU1895/25	Tender for the Supply, Delivery, Installation and Commissioning of ENT Treatment Unit at Outpatient Unit at Gozo General Hospital	29/10/2025	Bioscint Engineering Ltd	€22,612.05
382	CfT020-3293/25 – CPSU0561/25	Tender for the Supply of Single Use RAT Toothed Biopsy Forceps	30/10/2025	Krypton Chemists Ltd	€5,940.00
383	CfT020-4144/24 – CPSU2727/24	Tender for the Supply of Punctum Plugs	30/10/2025	ProCare Ltd	€10,395.00
384	CfT020-3688/25 – CPSU5527/25	Tender for the Supply of Disposable Hypodermic Needles 25G x 1.6cm	30/10/2025	ProCare Ltd	€8,975.00
385	CPSU5709/25	Tender for the Supply of Irinotecan vials	30/10/2025	APL Swift Services Malta Ltd	€79,930.00
386	CfT021-4004/25 – CPSU6415/25	Tender for the Supply of Azithromycin 250 mg capsules/ tablets	30/10/2025	APL Swift Services Malta Ltd	€27,196.08
387	CPSU6434/25	Tender for the Supply of 24Hr Urine Collection Containers	30/10/2025	ProCare Ltd	€23,881.53
388	CfT021-3860/25 – CPSU5767/25	Tender for the Supply of Oral Iron Liquid	31/10/2025	Pharma.MT Ltd	€27,378.00
389	CfQ020-3988/25 – CPSU0910/25	Tender for the Supply of Supply of Percutaneous Access sets and compatible guidewires	31/10/2025	Charles De Giorgio Ltd	€111,530.00
390	CfT014-3698/25 – CPSU2694/24	Tender for the Supply and Delivery of Various Distribution Boards for Gozo General Hospital	31/10/2025	Calleja Ltd	€11,951.74
391	CfT020-3723/25 – CPSU2914/24	Tender for the Supply of Connecting Tubing 200cms	31/10/2025	Suratek Ltd	€13,420.00
392	CfT021-3873/25 – CPSU6019/25	Tender for the Supply of Human/Breast Milk Fortifier	31/10/2025	Vivian Corporation Ltd	€9,600.00
393	CfT009-3272/25 – CPSU1704/17 Pt 2	Tender for the Supply of Handheld (Portable) Non-Touch Tonometer Units for the Ophthalmic	31/10/2025	Evolve Ltd	€12,226.59
394	CfT020-3582/25 – CPSU5654/25	Tender for the Supply of 1.8 – 2.0ml 3.2 percent (0.109mol/l) Sodium citrate tubes	03/11/2025	Krypton Chemists Ltd	€69,719.23

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*
395	CfT020-3417/25 – CPSU5495/25	Tender for the Supply of Coronary Guiding Catheters	03/11/2025	Cherubino Ltd	€52,500.00
396	CfT014-3780/25 – CPSU1399/25	Tender for the Supply and Delivery of Stand-Alone Bladder Scanners for the various Wards and Sections at Gozo General Hospital	03/11/2025	Suratek Ltd	€10,903.60
397	CPSU6312/25	Tender for the Supply of Belzutifan 40mg tablets/ capsules	03/11/2025	Associated Drug Company Ltd	€72,000.00
398	CPSU1439/25	Tender for the Provision of quality control testing of instruments processed at CSSD	03/11/2025	Quality Analysis Laboratory Ltd	€41,760.00
399	CfT020-3388/24 – CPSU5336/24	Tender for the Supply of Silicone Rolls	04/11/2025	Technoline Ltd	€47,302.84
400	CfT020-3697/25 – CPSU0841/25	Tender for the Supply of Consumables for Hemocue machine	04/11/2025	Technoline Ltd	€21,164.88
401	CfT020-3125/25 – CPSU0143/25	Tender for the Supply of Microvascular anastomotic couplers for Plastic Surgery	04/11/2025	Drugsales Ltd	€37,835.91
402	CfT021-3660/25 – CPSU5203/25	Tender for the Supply of Carvedilol 25mg Tablets	04/11/2025	APL Swift Services Malta Ltd	€97,200.58
403	CfT020-3962/25 – CPSU2234/25	Tender for the Supply of Mucosectomy Set	05/11/2025	Charles De Giorgio Ltd	€8,940.00
404	CPSU5805/25	Tender for the Supply and Delivery of Medicine Cups and Lids	05/11/2025	OK Medical Ltd	€122,200.00
405	CfT014-3946/25 – CPSU1565/25	Tender for the Supply, delivery, installation and commissioning of medical gases systems for the Outpatients unit at Gozo General Hospital	05/11/2025	Tektraco Ltd	€31,357.20
406	CfT020-3959/25 – CPSU1583/25	Tender for the Supply of Carbon Dioxide diffuser kits for use in adult cardiac surgery	05/11/2025	Evolve Ltd	€18,540.00
407	CPSU6157/25	Tender for the Supply of Tranexamic Acid 500mg Tablets/Capsules	05/11/2025	Cherubino Ltd	€30,445.44
408	CfT021-3992/25 – CPSU6559/25	Tender for the Supply of Dapsone 100 mg scored tablets	06/11/2025	E. J. Busuttil Ltd	€26,710.48
409	CfT020-3415/25 – CPSU5494/25	Tender for the Supply of Exchange Guide Wires	06/11/2025	E. J. Busuttil Ltd	€27,000.00

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*
410	CfT021-3219/25 – CPSU5420/25	Tender for the Supply of Pegylated Liposomal Doxorubicin hydrochloride 2mg/ml concentrate for solution for intravenous infusion in 10ml vials	07/11/2025	E. J. Busuttil Ltd	€29,500.00
411	CfT021-3170/25 – CPSU5284/25	Tender for the Supply of Mometasone Furoate 0.1 percent w/w Ointment	07/11/2025	JV Healthcare Ltd	€11,062.50
412	CfT020-3767/25 – CPSU6201/25	Tender for the Supply of Pulse Irrigation Sets PPU	10/11/2025	Heraeus S.P.A	€8,250.00
413	CfT020-3762/25 – CPSU5680/25	Tender for the Supply of Disposable Sterile Insulin Syringes 1cc	11/11/2025	RnD Ltd	€21,570.00
414	CfT020-3949/25 – CPSU1781/25	Tender for the Supply of Breast Biopsy Site Hydrogel Markers	11/11/2025	Evolve Ltd	€140,400.00
415	CfT020-3967/25 – CPSU0066/25	Tender for the Supply of Single use wide angle viewing system	11/11/2025	Evolve Ltd	€28,750.00
416	CPSU6427/25	Tender for the Supply of Femoral Long Introducer sets	11/11/2025	E. J. Busuttil Ltd	€6,187.50
417	CfT020-3917/25 – CPSU1988/25	Tender for the Supply of G6PD Test Kits for Biochemistry Laboratory	11/11/2025	Evolve Ltd	€29,111.40
418	CfT009-3211/25 – CPSU3097/24	Tender for the Supply of Led Light Fittings	11/11/2025	Shichuang Germany GmbH	€39,710.00
419	CPSU0834/25	Tender for the Supply and Delivery of Door Motor Parts Accessories	12/11/2025	HospiMalta Ltd	€16,128.00
420	CfT021-3664/25 – CPSU5201/25	Tender for the Supply of Heparin Sodium BP/EP 1000 IU/L in 0.9percent w/v Sodium Chloride Infusion	12/11/2025	Drugsales Ltd	€123,268.00
421	CfT021-3930/25 – CPSU6545/25	Tender for the Supply of Indocyanine Green Powder for Solution for Injection	12/11/2025	Drugsales Ltd	€43,468.35
422	CfT020-3410/25 – CPSU5265/25	Tender for the Supply of Reusable Two Button Finger Switch Diathermy	12/11/2025	Associated Equipment Ltd	€26,118.00
423	CfT021-3006/25 – CPSU7011/24	Tender for the Supply of Alpha-1 Adrenoceptor Antagonist (alpha-1 blocker) Tablets/Capsules	14/11/2025	Pharma.MT Ltd	€55,179.80
424	CPSU5656/25	Tender for the Supply of Consumables for Draeger Portable Transport Ventilators	14/11/2025	Charles De Giorgio Ltd	€67,176.00

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*
425	CfT021-4293/24 – CPSU6905/24	Tender for the Supply of Ascorbic Acid 100mg-250mg Tablets	14/11/2025	Trion Pharma	€61,712.89
426	CfT021-3587/25 – CPSU5146/25	Tender for the Supply of Etoposide 50mg Capsules	14/11/2025	Cherubino Ltd	€67,600.00
427	CPSU2155/25	Tender for the Supply of Disposable Soup Bowls Minimising Waste Generation for the Ministry for Health and Active Ageing	14/11/2025	Rausi Company Ltd	€20,250.00
428	CPSU1929/25	Tender for the Provision of Whole Genome Sequencing Services for Biological Samples collected from individuals enrolled in the DwarnaBio Project	17/11/2025	Biomarker Technologies (BMK) GmbH	€41,650.00
429	CfT020-2358/24 – CPSU2712/24	Tender for the Supply of Endoscopic Ultrasound Biopsy Needles	17/11/2025	EverCare Medical Ltd	€4,899.20
430	CfT014-3784/25 – CPSU0493/25	Tender for the Supply, Delivery, Installation and Commissioning of Standing Lifter Including Treadmill (Adult) for the Physiotherapy Department at the Gozo General Hospital	17/11/2025	Sidroc Services Ltd	€46,735.00
431	CfT014-3785/25 – CPSU0494/25	Tender for the Supply, Delivery, Installation and Commissioning of Standinf Lifter including Treadmill (Paediatric) for the Physiotherapy Department at Gozo General HOSPITAL	17/11/2025	Sidroc Services Ltd	€16,225.00
432	CfT020-3670/25 – CPSU0183/25	Tender for the Supply of Gas Generating Sachets and Accessories	17/11/2025	E. J. Busuttil Ltd	€95,617.35
433	CfT020-3592/25 – CPSU5971/25	Tender for the Supply of Tricuspid Rings (PPU)	18/11/2025	E. J. Busuttil Ltd	€25,200.00
434	CfT020-3416/25 – CPSU5373/25	Tender for the Supply of Disposable Pre gelled Adult nonsterile ECG electrodes to be used in Electrophysiology studies	18/11/2025	Technoline Ltd	€12,087.00
435	CfT009-3605/25 – CPSU0728/25	Tender for the Supply of Stackable Chairs	18/11/2025	De Valier Co Ltd	€14,305.50
436	CfT020-3872/25 – CPSU2091/24	Tender for the Supply of VH202 Biological Indicators	20/11/2025	Reactilab Ltd	€9,723.60

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*
437	CPSU1526/25	Tender for the Outsourcing of a Certified and Licensed Electrical Engineer and Electrician for the Central Procurement and Supplies Unit within the Ministry for Health and Active Ageing	20/11/2025	Cyan Engineering Ltd	€32,415.00
438	CPSU2741/24	Tender for the Supply and Delivery of Prismaflex sets and Filters ST100 and Effluent Bags for Prismaflex Machine	20/11/2025	Drugsales Ltd	€90,240.00
439	CfT020-3397/24 – CPSU5549/24	Tender for the Supply of Inflation System	20/11/2025	Krypton Chemists Ltd	€5,265.00
440	CfT020-3440/25 – CPSU5681/25	Tender for the Supply of 0.5 per cent Chlorhexidine in 70 per cent alcohol or in an equivalent alcoholic base	20/11/2025	Krypton Chemists Ltd	€38,536.56
441	CfT020-3919/25 – CPSU1346/25	Tender for the Supply of Clinical Chemistry Quality Controls for Urine, CSF and Serum	20/11/2025	Medlab Imports Ltd	€13,000.00
442	CfT021-3792/25 – CPSU5901/25	Tender for the Supply of Cyclophosphamide 500mg vials/ampoules	20/11/2025	NM Pharma Ltd	€86,590.00
443	CPSU0717/25	Tender for the Supply of Storage Boxes	21/11/2025	Storage Systems Ltd	€23,226.00
444	CPSU0939/25	Tender for the Supply of Various Refrigerators for various wards at the Mater Dei Hospital	21/11/2025	Top Choice	€11,368.60
445	CfT020-4066/25 – CPSU2253/25	Tender for the Supply of Biodegradable Rectal Spacers	21/11/2025	E. J. Busuttil Ltd	€140,000.00
446	CfT009-3719/25 – CPSU2611/24	Tender for the Purchase of Radiation Apron Quality Assurance Testing Equipment to be used at Mater Dei Hospital	23/11/2025	Reactilab Ltd	€68,559.75
447	CfT020-3463/25 – CPSU0397/25	Tender for the Supply of Embedding Wax	24/11/2025	ProCare Ltd	€91,753.00
448	CfT020-3409/25 – CPSU5634/25	Tender for the Supply of Laparoscopic Tacker	24/11/2025	EverCare Medical Ltd	€26,334.18
449	CfT009-3231-25 – CPSU2415/21	Tender for the Supply of Qty 350, Pelvic Harnesses (Restraints)	24/11/2025	Drugsales Ltd	€17,342.50
450	CfT021-3781/25 – CPSU6281/25	Tender for the Supply of Hydrocortisone 5mg or 10mg tablets	24/11/2025	E. J. Busuttil Ltd	€25,375.00

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*
451	CfT020-3235/25 – CPSU5407/25	Tender for the Supply of Nasopharyngeal Airways Size: 7mm	24/11/2025	Drugsales Ltd	€11,387.45
452	CfT021-4222/24 – CPSU6818/24	Tender for the Supply of Podophyllotoxin Cream/ Cutaneous Solution	24/11/2025	E. J. Busuttil Ltd	€10,710.00
453	CPSU6262/25	Tender for the Supply of Item1A: Multifire curved cutter stapler standard and Item 1B: Loading units for 1A and Item 2A: Multifire curved cutter stapler thick and Item 2B: Loading units for 2A PPU	24/11/2025	A.M. Mangion Ltd	€32,640.00
454	CPSU6128/25	Tender for the Supply of Palopegteriparatide Solution for Injection in Pre-filled Pens	25/11/2025	Vivian Corporation Ltd	€52,050.00
455	CfT009-3323-25 – CPSU0971/23	Tender for the Supply of Nitrogen Gas and Liquid Nitrogen at the IVF Department at Mater Dei Hospiral (ART Clinic MDH) for a Period of 3 Years	25/11/2025	Multigas Sales Ltd	€79,524.00
456	CPSU6773/25	Tender for the Supply of Supply of Thiotepa 15mg vials	26/11/2025	JV Healthcare Ltd	€23,512.00
457	CfT021-3149/25 – CPSU5273/25	Tender for the Supply of Asciminib 40mg Tablets/ Capsules	27/11/2025	V. J. Salomone Pharma Ltd	€106,446.72
458	CfT020-3322/25 – CPSU0786/25	Tender for the Supply of Consumables for ULRICH Tennessee Power Injector	28/11/2025	Triomed Ltd	€76,000.00
459	CfT020-3315/25 – CPSU5326/25	Tender for the Supply of Disposable Laparoscopic Scissors	01/12/2025	Technoline Ltd	€24,562.72
460	CPSU1224/25	Tender for the Supply of Rubber Thresholds CPSU 1224/25	01/12/2025	De Valier Co Ltd	€40,650.00
461	CPSU1876/25	Tender for the Supply of Incontinence Items	01/12/2025	Pemix Distributors Ltd	€1,759.92
462	CPSU1876/25	Tender for the Supply of Incontinence Items	01/12/2025	Pemix Distributors Ltd	€27,525.94
463	CfT020-3700/25 – CPSU6053/25	Tender for the Supply of Compression Shrinker Socks	01/12/2025	E. J. Busuttil Ltd	€21,964.00
464	CPSU6449/25	Tender for the Supply of Enoximone 100mg Concentrate for Solution for Infusion	01/12/2025	E. J. Busuttil Ltd	€9,243.50

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*
465	CfT020-3643/25 – CPSU0832/25	Tender for the Supply of Kits for the Identification of Shigella, Neisseria, Haemophilus and related Organisms	02/12/2025	Cherubino Ltd	€3,801.28
466	CfT020-3643/25 – CPSU0832/25	Tender for the Supply of Kits for the Identification of Shigella, Neisseria, Haemophilus and related Organisms	02/12/2025	E. J. Busuttil Ltd	€3,926.67
467	CfT009-3621/25 – CPSU3235/24	Tender for the Supply of Wall Mounted, Controlled Drugs Cabinets, With Alarm, for Various Wards at Mater Dei Hospital	02/12/2025	Europharma Ltd	€16,034.00
468	CPSU1169/25	Tender for the Supply of Battery-Operated Tow Trucks for the Waste Department at Mater Dei Hospital	02/12/2025	United Equipment Co. (UNEC) Ltd	€89,000.00
469	CPSU6525/25	Tender for the Supply of Arm Elevation Trauma Sling	04/12/2025	Krypton Chemists Ltd	€8,388.60
470	CfT020-4090/25 – CPSU6727/25	Tender for the Supply of Sterile Suction Connecting Tube	04/12/2025	ProCare Ltd	€42,640.63
471	CPSU6592/25	Tender for the Supply of Frozen Vegetables, Pasta and Polpa or Passata for the National Mental Health Services – Re-issue of CPSU6193/25.	04/12/2025	Vernons Sales	€729.00
472	CfT021-3914/25 – CPSU6526/25	Tender for the Supply of Supply of Mavacamten 5mg tablets/ capsules	04/12/2025	Target Healthcare Ltd (Malta)	€21,565.24
473	CfT021-0531/21 – CPSU1727/21	Tender for the Supply of Demeclocycline Hydrochloride 150mg Capsules/Tablets	05/12/2025	Alfred Gera and Sons Ltd	€73,222.29
474	CfT021-3966/23 – CPSU6626/23	Tender for the Supply of Demeclocycline Hydrochloride 150 mg capsules/tablets – Accelerated Procedure – One-Time Delivery	05/12/2025	V. J. Salomone Pharma Ltd	€22,497.19
475	CfT020-3508/25 – CPSU0204/25	Tender for the Supply of Distractor pins to fit trimline screw driver PPU	05/12/2025	Technoline Ltd	€24,564.00
476	CPSU1782/25	Tender for the Supply of CAT6A Port Modulation Patch Panel CPSU 1782/25	05/12/2025	3Tech Ltd	€4,963.40
477	CfT021-3815/25 – CPSU5816/25	Tender for the Supply of Fentanyl 500 micrograms/10mL Solution for Injection	09/12/2025	JV Healthcare Ltd	€38,191.50

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*
478	CfT014-3966/25 – CPSU1908/25	Tender for the Supply, Delivery, Installation and Commissioning of Pharmaceutical Refrigerators for the Operating Theatre at the Gozo General Hospital	09/12/2025	Evolve Ltd	€7,724.72
479	CPSU1934/25	Tender for the Supply of Double Regulating Valves 1/2" to 2" CPSU 1934/25	09/12/2025	JMartans Automation Ltd	€38,414.55
480	CfT020-3414/25 – CPSU5566/25	Tender for the Supply of Endomyocardial Forceps for Cardiac Biopsy	09/12/2025	Evolve Ltd	€41,220.00
481	CfT021-3965/25 – CPSU6544/25	Tender for the Supply of Vosoritide 0.4 mg powder and solvent for solution for injection	09/12/2025	Vivian Corporation Ltd	€117,800.00
482	CfT021-4103/25 – CPSU6826/25	Tender for the Supply of Somatropin Injections	09/12/2025	V. J. Salomone Pharma Ltd	€106,960.00
483	CfT020-3754/25 – CPSU6058/25	Tender for the Supply of Dressing Forceps Disposable	10/12/2025	Jamesco Trading Co Ltd	€780.25
484	CfT021-3933/25 – CPSU6416/25	Tender for the Supply of Dapsone 50mg, scored tablets	10/12/2025	E. J. Busuttil Ltd	€71,618.20
485	CfT020-3908/25 – CPSU1777/25	Tender for the Supply of EUS Fine Needle Aspiration	10/12/2025	EverCare Medical Ltd	€21,225.54
486	CfT021-3896/25 – CPSU6515/25	Tender for the Supply of Sodium Chloride 0.9 per cent x 500 ml Infusion	10/12/2025	Drugsales Ltd	€68,320.00
487	CfT021-3615/25 – CPSU5757/25	Tender for the Supply of Finasteride 5mg tablets/capsules	11/12/2025	Farmarosib SRL	€44,914.29
488	CfT021-4063/25 – CPSU6670/25	Tender for the Supply of Benzylpenicillin powder for solution for injection	11/12/2025	Pharma.MT Ltd	€122,292.00
489	CfT020-3716/24 – CPSU6010/24	Tender for the Supply of Bowel Management Kit and Collection Bags	11/12/2025	Ian Pace Ltd	€20,108.25
490	CfT020-3469/25 – CPSU0824/25	Tender for the Supply of Hydrofiber dressing with silver and strengthening fibre	11/12/2025	Ian Pace Ltd	€8,797.40
491	CfT020-3905/25 – CPSU2083/25	Tender for the Supply of Molecular Diagnostics Consumables	12/12/2025	Evolve Ltd	€12,025.04
492	CPSU6436/25	Tender for the Supply of Glyceryl Trinitrate 50mg Concentrate for Solution for Infusion or Solution for Infusion	12/12/2025	E. J. Busuttil Ltd	€27,880.00

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*
493	CfT020-3958/25 – CPSU2185/25	Tender for the Supply of ILM (Inner Limiting Membrane) dye for intraocular use	12/12/2025	Evolve Ltd	€18,138.00
494	CPSU6588/25	Tender for the Supply of Residual Protein Detection Test to verify the efficiency of cleaning of surgical instruments	12/12/2025	Medina Healthcare Ltd	€12,316.67
495	CfT021-4044/25 – CPSU6663/25	Tender for the Supply of Amikacin 250mg per ml solution for injection	12/12/2025	E. J. Busuttil Ltd	€54,000.00
496	CfT021-3941/25 – CPSU6575/25	Tender for the Supply of Zoledronic acid 4mg infusion	15/12/2025	Prohealth Ltd	€50,652.00
497	CfT020-3060/25 – CPSU2940/24	Tender for the Supply of Silo Bags	15/12/2025	Krypton Chemists Ltd	€26,732.70
498	CfT020-4099/25 – CPSU6794/25	Tender for the Supply of Fiberglass Rolls/Casting Bandages	15/12/2025	Krypton Chemists Ltd	€42,858.39
499	CfT020-3467/25 – CPSU5451/25	Tender for the Supply of Infusion Set with 90 degress Angled Non Coring Needles	15/12/2025	Associated Equipment Ltd	€22,800.75
500	CfT020-3466/25 – CPSU5687/25	Tender for the Supply of Sterile Talc	15/12/2025	Medina Healthcare Ltd	€14,800.00
501	CPSU0678/25	Tender for the Supply and Delivery of Sterile, disposable 300µL Dualfilter T.I.P.S.	15/12/2025	E. J. Busuttil Ltd	€7,458.48
502	CPSU0982/25	Tender for the Supply of Cardiac Contractility Modulation System	15/12/2025	EverCare Medical Ltd	€100,000.00
503	CPSU6909/25	Tender for the Supply of Topotecan 1mg/ml vials	15/12/2025	Prohealth Ltd	€26,064.00
504	CfT021-4000/25 – CPSU6498/25	Tender for the Supply of Clonazepam 0.5mg Tablets (ClonotrilÂ®)	16/12/2025	Vivian Corporation Ltd	€70,290.45
505	CfT021-3932/25 – CPSU6530/25	Tender for the Supply of Fluorouracil 5 percent w/w Cream	16/12/2025	NM Pharma Ltd	€71,880.00
506	CPSU1546/25	Tender for the Supply of Autodesk AutoCAD LT and Autodesk AutoCAD Desktop Software Licences	16/12/2025	Advanced Software Solutions Ltd	€36,560.00
507	CPSU1059/25	Tender for the Supply of Chemotherapy mats for use inside the clean room	16/12/2025	Technoline Ltd	€32,094.36

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*
508	CPSU6094/25	Tender for the Supply of Amlodipine 10mg Tablets/ Capsules	16/12/2025	Misom Labs Ltd	€90,787.84
509	CPSU5386/25	Tender for the Supply of Dopamine Hydrochloride 40mg/mL Concentrate for Solution for Infusion	17/12/2025	JV Healthcare Ltd	€10,684.40
510	CfT021-3653/25 – CPSU6032/25	Tender for the Supply of Naproxen 250mg tablets/ capsules	17/12/2025	Cherubino Ltd	€18,427.50
511	CfT020-3713/25 – CPSU3056/24	Tender for the Supply of Haemostat Set	17/12/2025	Cherubino Ltd	€12,000.00
512	CfT021-3010/25 – CPSU7015/24	Tender for the Supply of Tetracosactide (tetracosactrin) 250 micrograms/mL Solution for Injection	18/12/2025	E. J. Busuttil Ltd	€29,700.00
513	CfT021-3898/25 – CPSU6500/25	Tender for the Supply of Baclofen 5mg/5ml Oral Solution	18/12/2025	E. J. Busuttil Ltd	€47,692.80
514	CPSU1818/25	Tender for the Supply of Interfold Hand Towels with Reduced Environmental Impact for the Mental Health Services	19/12/2025	KC Trading Ltd	€40,792.50
515	CfT023-3931/25 –	Tender for the Provision of Consultancy Services for Drafting of Business and Tender Requirements for a Blood and Tissue Management System (NBTC16-2025)	22/12/2025	Visibly	€17,590.00
516	CfT021-3391/25 – CPSU5677/25	Tender for the Supply of Lidocaine (Lignocaine) Hydrochloride gel 2g-2.5g/100g	22/12/2025	E. J. Busuttil Ltd	€69,850.00
517	CfT019-3764/25 – CPSU6231/25	Tender for the Supply of Disposable Aprons Including New Dispensers on Loan for the Duration of the Contract- Re-Issue of CPSU0322/24	24/12/2025	Krypton Chemists Ltd	€92,520.00
518	CfT021-3902/25 – CPSU6517/25	Tender for the Supply of Calcium lactate 300mg tablets/ capsules	24/12/2025	Vivian Corporation Ltd	€69,084.00
519	CPSU6735/25	Tender for the Supply of Hot Water Soluble Bags (re-issue)	29/12/2025	Cherubino Ltd	€35,960.00
520	CfT021-3508/23 – CPSU5735/23	Tender for the Supply of Olanzapine 5mg and 10mg Tablets/Capsules	30/12/2025	Farmarosib SRL	€52,267.80

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-kwotazzjoni mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Is-6 ta' April, 2026

Nru *No.*	Nru ta' Referenza tal-Kwotazzjoni *Quotations Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
1	CfQ019-2154/25 – CPSU2757/24	Call for Quotations for the Supply of Uniforms for Waste Management and Fire Team at Mater Dei Hospital	04/07/2025	Pinnacle Solutions	€5,965.00
2	CfQ009-2152/25 – CPSU1138/25	Call for Quotations for the Hire of Open Skips for the Primary Health Care using Environmentally Friendly Transportation Services	08/07/2025	Steve Abela	€4,158.00
3	CfQ009-2105/25 – CPSU2311/24	Call for Quotations for the Provision of Bacteriological and Chemical Analysis of water at the Vincent Moran Regional Health Care Hub Paola	11/07/2025	BIODNA Laboratory Services Ltd	€6,420.00
4	CfQ022-2151/25 – CPSU1176/25	Call for Quotations for the Supply of Black Tea	14/07/2025	Impex Ltd	€5,927.99
5	CfQ009-2141/25 – CPSU0446/25	Call for Quotations for the Supply of Spiral Chord Telephone Leads	14/07/2025	J. V. Meli Imports	€5,148.00
6	CfQ014-2155/25 – CPSU0487/25	Call for Quotations for the Supply of Flameless Lighter for the Psychiatric Long Stay Ward at the Gozo General Hospital.	15/07/2025	Hundar	€3,950.00
7	CfQ020-2132/25 – CPSU1024/25	Call for Quotations for the Supply of Antibody Screening testing after Prophylactic Anti-D	15/07/2025	EUROPHARMA Ltd	€5,165.00
8	CfQ009-2140/25 – CPSU2182/24	Call for Quotations for the Supply of Various Polypropylene Cable Ties	15/07/2025	Electrical Supplies and Services Ltd	€4,075.17
9	CfQ020-2133/25 – CPSU0794/25	Call for Quotations for the Supply of Chromatography Kits for Aluminium Breakthrough of Tc-99m Eluate	15/07/2025	E. J. Busuttil Ltd	€4,680.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotation contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2025, and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

6th April, 2026

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.	*Quotations Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value excl. VAT*
10	CfQ004-2164/25 – CPSU6181/25	Call for Quotations for the provision of Services for Temperature Mapping Exercise showing metrological traceability in accordance with the requirements of ISO17025 (2017 or latest) for Cold Room	17/07/2025	Reliability and Maintenance Services Ltd	€4,445.00
11	CfQ014-2125/25 – CPSU2926/24	Call for Quotations for the Supply and delivery of furniture items Produced with Environmentally Friendly Materials and Processes, for Gozo General Hospital Cardiology Department	18/07/2025	Creative Refurbishing Centre (Malta) Ltd	€4,517.32
12	CfQ014-2143/25 – CPSU0624/25	Call for Quotations for the Supply, Delivery, and Installation of Fire Rated Doors for the Gozo General Hospital Medical Laboratory.	21/07/2025	Alberta Fire and Security Equipment Ltd	€3,110.92
13	CfQ014-2157/25 – CPSU0623/25	Call for Quotations for the Supply, Delivery and Installation of Aluminium Apertures for the Medical Lab at the Gozo General Hospital	22/07/2025	Tower group Ltd	€1,840.00
14	CfQ014-2176/25 – CPSU1410/24	Call for Quotations for the Supply and Installation of Blinds/Shades Systems for the Gozo General Hospital	01/08/2025	B 4 Textiles Company Ltd	€2,880.14
15	CfQ009-2170/25 – CPSU2174/24	Call for Quotations for the Supply of Stainless Steel Pedal Bin 30L	01/08/2025	Rausi Company Ltd	€5,992.00
16	CfQ009-2175/25 – CPSU0716/25	Call for Quotations for the Supply and Delivery of Liquefied Petroleum Gas (LPG)	07/08/2025	Liquigas Malta Ltd	€3,360.00
17	CfQ021-2068/25 – CPSU5523/25	Call for Quotations for the Supply of Zidovudine 50mg/5mL Oral Solution	14/08/2025	Pharma Regulatory Services Ltd	€3,844.00
18	CfQ020-2122/23 – CPSU5428/23	Call for Quotations for the Supply of Cannula16G	18/08/2025	ProCare Ltd	€5,680.00

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.	*Quotations Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value excl. VAT*
19	CfQ020-2221/24 – CPSU6087/24	Call for Quotations for the Supply of Interleaved 100 Percent Non-Woven Wrapping Material 750mm x 750mm	25/08/2025	Medina Healthcare Ltd	€9,000.00
20	CfQ020-2160/25 – CPSU1626/25	Call for Quotations for the Supply of HIV PRO Viral DNA	26/08/2025	E. J. Busuttil Ltd	€5,503.00
21	CPSU1543/25	Call for Quotations for the Supply of Plastering Items	01/09/2025	Evolve RS Group	€6,892.50
22	CPSU1765/22	Call for Quotations for the Supply of Nickel Metal Hydride Batteries with Connector and Resettable Thermal Fuse 9.6V, 2,400mAh	01/09/2025	Evolve Ltd	€7,788.00
23	CfQ009-2172/25 – CPSU1336/25	Call for Quotations for the Provision of 1D AND 2 D Barcode scanners for the Pathology Department	01/09/2025	Sirap Ltd	€6,595.00
24	CPSU1407/25	Call for Quotations for the Supply of Cupboards for Treatment Room at Admission Ward 4	02/09/2025	Technoline Ltd	€2,811.34
25	CfQ009-2113/25 – CPSU0557/25	Call for Quotations for the Supply, Installation and Commissioning of an Automated Road Barrier System	03/09/2025	Firetech Ltd	€3,758.77
26	CfQ009-2109/25 – CPSU0912/25	Call for Quotations for the Supply of Wall Ports	04/09/2025	CONVERSA	€6,493.50
27	CfQ020-2131/25 – CPSU5953/25	Call for Quotations for the Supply of Pre-Gelled Adult Cehst Electrodes	17/09/2025	Associated Equipment Ltd	€9,064.00
28	CfQ020-2191/25 – CPSU1813/25	Call for Quotations for the Supply of Breast Lesion Localisation Needles	18/09/2025	Suratek Ltd	€6,415.20
29	CfQ021-2048/23 – CPSU7570/22	Call for Quotations for the Supply of Rifampicin 150 mg and Isoniazid 100 mg tablets/capsules	18/09/2025	Cherubino Ltd	€8,847.22
30	CfQ021-2049/23 – CPSU7571/22	Call for Quotations for the Supply of Rifampicin 300 mg and Isoniazid 150 mg tablets/capsules	18/09/2025	Cherubino Ltd	€6,883.56

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.	*Quotations Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value excl. VAT*
31	CfQ020-2162/25 – CPSU6136/25	Call for Quotations for the Supply of Double Lumen Endotracheal Tubes also known as Double Lumen Endobronchial Tubes	18/09/2025	Associated Equipment Ltd	€4,751.40
32	CfQ020-2150/25 – CPSU5524/25	Call for Quotations for the Supply of Disposable Spinal Needles with Quincke Point Bevel Type – 22G (90mm)	20/09/2025	ProCare Ltd	€8,018.18
33	CfQ020-2193/25 – CPSU3270/24	Call for Quotations for the Supply of Ureteral Stents	21/09/2025	Jamesco Trading Co Ltd	€9,258.75
34	CfQ020-2158/25 – CPSU5779/25	Call for Quotations for the Supply of Green Bubble Tubing	22/09/2025	Krypton Chemists Ltd	€7,412.90
35	CPSU2122/25	Call for Quotations for the Supply of Compostable Bin Liners for the Mental Health Services	24/09/2025	EUROPHARMA Ltd	€2,350.00
36	CfQ020-2094/25 – CPSU0831/25	Call for Quotations for the Supply of Fastidious Anaerobe Agar	27/09/2025	E. J. Busuttil Ltd	€4,209.62
37	CfQ022-2181/25 – CPSU1708/25	Call for Quotations for the Supply of Disposable Aprons for the Mental Health Services	29/09/2025	Krypton Chemists Ltd	€3,590.40
38	CfQ020-2159/25 – CPSU5780/25	Call for Quotations for the Supply of ENFit Transitional Adaptor – (ENFit Tubes to ENLock giving Set/Syringe)	03/10/2025	Krypton Chemists Ltd	€6,062.81
39	CfQ020-2161/25 – CPSU5938/25	Call for Quotations for the Supply of Extractors Mucus	03/10/2025	ProCare Ltd	€4,428.00
40	CfQ020-2194/25 – CPSU2170/25	Call for Quotations for the Supply of Routine Tumour Markers for Immunohistochemistry	03/10/2025	E. J. Busuttil Ltd	€8,063.10
41	CfQ020-2282/24 – CPSU2472/24	Call for Quotations for the Supply of Short Stretch Bandages 8cm wide and 10cm wide	15/10/2025	Cherubino Ltd	€5,560.00
42	MCH PROC 3/25	Call for Quotations for the Supply and delivery of toothpaste for the Mental Health Services	16/10/2025	Prohealth Ltd	€5,017.50
43	CfQ020-2208/25 – CPSU2167/25	Call for Quotations for the Supply of Pressure Rated Huber Needles for Portacaths	16/10/2025	V. J. Salomone Pharma Ltd	€4,225.54

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.	*Quotations Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value excl. VAT*
44	CfQ009-2092/25 – CPSU1598/24	Call for Quotations for the Supply of Mayo Tables for Various Wards	20/10/2025	Technoline Ltd	€5,463.40
45	CfQ020-2210/25 – CPSU2041/25	Call for Quotations for the Supply of Chemicals for Pathology	21/10/2025	E. J. Busuttil Ltd	€5,988.14
46	CPSU1055/25	Call for Quotations for the Supply and Delivery of Fluorescein Disodium Salt	24/10/2025	Cherubino Ltd	€6,720.00
47	CPSU1400/25	Call for Quotations for the Supply and Delivery of Heavy-Duty Metal Shelving for the Ex-Mortuary Building at St. Luke's Hospital – CPSU 1400/25	29/10/2025	Storage Systems Ltd	€3,390.00
48	CfQ020-2206/25 – CPSU2032/25	Call for Quotations for the Supply of Bladder Filling Catheters Lot 1	30/10/2025	ProCare Ltd	€6,296.80
49	CfQ020-2206/25 – CPSU2032/25	Call for Quotations for the Supply of Bladder Filling Catheters Lot 2	30/10/2025	ProCare Ltd	€6,296.80
50	CfQ020-2198/25 – CPSU1611/25	Call for Quotations for the Supply of Distal Hood for EMR Gastro/Colons	03/11/2025	Cherubino Ltd	€7,087.80
51	CPSU0381/21 PT1	Call for Quotations for the Supply of Adult Traction Splint for the Emergency Department	04/11/2025	Hundar	€7,650.00
52	CPSU1884/24	Call for Quotations for the provision of Energy Efficient Free Monitors and Mounting Brackets for Mater Dei Hospital	06/11/2025	IES Computers Ltd	€4,035.20
53	CfQ020-2187/25 – CPSU6002/25	Call for Quotations for the Supply of Sterile Synthetic Surgical Gloves Sz 7.5	14/11/2025	Bioscint Engineering Ltd	€7,255.04
54	CPSU0188/25	Call for Quotations for the Supply of Medical Grade Keyboards and Mice – CPSU 0188/25	18/11/2025	J. V. Meli Imports	€3,995.00
55	CfQ020-2165/25 – CPSU6089/25	Call for Quotations for the Supply of NRFIT Syringes Various Sizes Lot 1	20/11/2025	Krypton Chemists Ltd	€2,191.80
56	CfQ020-2165/25 – CPSU6089/25	Call for Quotations for the Supply of NRFIT Syringes Various Sizes Lot 2	20/11/2025	Krypton Chemists Ltd	€167.00

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.	*Quotations Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value excl. VAT*
57	CfQ020-2165/25 – CPSU6089/25	Call for Quotations for the Supply of NRFIT Syringes Various Sizes Lot 3	20/11/2025	Krypton Chemists Ltd	€2,677.50
58	CPSU0993/25	Call for Quotations for the Provision for the Supply of Quantity 1 Refrigerated Centrifuge (4x100mls) for Vincent Moran Regional Healthcare Hub	28/11/2025	E. J. Busuttil Ltd	€7,100.00
59	CPSU4246/20	Call for Quotations for the Supply of Emergency Haversacks	02/12/2025	Technoline Ltd	€5,690.40
60	CPSU6536/25	Call for Quotations for the Supply of Infant feeding tubes for vascular surgery	03/12/2025	Drugsales Ltd	€3,775.20
61	CPSU6260/25	Call for Quotations for the Supply of EEA Stapler and loading units PPU	03/12/2025	Associated Equipment Ltd	€6,630.99
62	CfQ021-2264/23 – CPSU5981/23	Call for Quotations for the Supply of Demeclocycline Hydrochloride 150 mg capsules/tablets	05/12/2025	XPharma	€5,607.00
63	CPSU7078/25	Call for Quotations for Sterile Synthetic Surgical Gloves Size 7	09/12/2025	RnD Ltd	€9,525.00
64	CPSU10129/25	Call for Quotations for the Supply of Pallet Wrap Rolls	12/12/2025	Attard Farm Supplies Ltd	€5,450.00
65	CPSU1079/25	Call for Quotations for the provision of Data Protection Services for the Secondary Health Care within the Ministry for Health and Active Ageing	13/12/2025	Stefan Spiteri	€5,700.00
66	CfQ020-2129/24 – CPSU5658/24	Call for Quotations for the Supply of One Piece Wound Drainage bags Lot 1	15/12/2025	Krypton Chemists Ltd	€1,188.00
67	CPSU1256/25	Call for Quotations for the Provision of Memorabilia and Marketing Products including Textiles with Reduced Environmental Impact for ESF+.02.228 Investing in Child and Youth Health and Social Services.	16/12/2025	View Vista Solutions	€5,850.00
68	CPSU1653/22	Call for Quotations for the Supply of Low Back Long Shaft Stools CPSU 1653/22	16/12/2025	Creative Refurbishing Centre (Malta) Ltd	€3,024.00

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.	*Quotations Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value excl. VAT*
69	CPSU10531/25	Call for Quotations for the Supply of Safety Shoes	22/12/2025	Pinnacle Solutions	€8,706.00
70	CPSU0723/25	Call for Quotations for the Purchase of Ball Bearing List – CPSU 0723/25	30/12/2025	Magnetic Services Ltd	€6,004.00
71	CPSU7089/25	Call for Quotations for the Supply of Silicone Paediatric 2-Way Foley Catheters 8F	31/12/2025	Associated Drug Company Ltd	€7,393.44

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2025, and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

Is-6 ta' April, 2026

6th April, 2026

Nru	Nru ta' Referenza tad-Direct Contract	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	021-5487/25 – CPSU6270/25	Direct Order for the Supply of Cidofovir 75mg/mL Concentrate for Solution for Infusion	01/07/2025	Pharma Regulatory Services Limited	€8,500.00
2	004-5115/25 – CPSU0456/25	Direct order for the Supply of Domiciliary Medical Oxygen and Home Deliveries	01/07/2025	Poligas Ltd	€54,061.20
3	009-5486/25 – CPSU1815/25	Direct Order for the Supply of Medical Oxygen to the Ministry for Health and Active Ageing	01/07/2025	Multigas Ltd	€67,808.74
4	034-5458/25	Direct Order for the Provision of an Air ambulance to transfer patient from Malta International Airport to Northolt Airport on the 1st July 2025 and Northolt Airport to Malta International Airport on the 9th July 2025	01/07/2025	Unicair GmbH	€54,600.00
5	020-5467/25 – CPSU6163/25	Direct Order for the Supply of Hollister Advance™ Touch Free Intermittent Catheter System	02/07/2025	ATG Co. Ltd	€16,740.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
6	021-5497/25 – CPSU6303/25	Direct Order for the Supply of Hydrocortisone Tablets 5mg	07/07/2025	Noble Healthcare Ltd	€15,600.00
7	021-5506/25 – CPSU6303/25	Direct Order for the Supply of Hydrocortisone Tablets 2.5mg	07/07/2025	Smartway Pharmaceuticals Limited	€126,686.77
8	021-5501/25 – CPSU6300/25	Direct Order for the Supply of Enoxaparin Sodium 100mg/ml Solution for Injection in Pre-filled Syringes	08/07/2025	EJ Busuttil Ltd	€13,200.32
9	009-5344/25 – CPSU1367/25	Direct Order for the Design, Installation, Testing & Commissioning of Medical Gas Pipeline System for NPICU Project	08/07/2025	Tektraco Ltd	€79,537.26
10	004-5478/25 – CPSU1865/25	Direct Order for the Supply of Thermal covers for euro pallets SilverSkin SQ6	10/07/2025	BAS Ltd	€6,650.00
11	018-5378/25 – CPSU1380/25	Direct Order for the Perpetual Office 2024 Licenses for ICM	10/07/2025	Squalio	€10,725.00
12	034-5516/25	Direct Order for the Provision of an Air Ambulance from Evelina Hospital, London to Mater Dei Hospital, Malta on 10/7/2025	10/07/2025	Unicair GmbH	€29,900.00
13	021-5507/25 – CPSU6317/25	Direct Order for the Supply of Parenteral Nutrition emulsion for infusion (Numeta G19%E)	11/07/2025	Xpharma LDA	€19,502.00
14	021-5530/25 – CPSU6357/25	Direct Order for the Supply of Sodium citrate oral solution	11/07/2025	Target Health Care	€6,044.40
15	021/5493/25 – CPSU6282/25	Direct Order for the Supply of Silver Sulphadiazine 1% Cream	14/07/2025	Noble Healthcare Ltd	€6,536.60
16	021-5534/25 – CPSU6360/25	Direct Order for the Supply of Short Chain Fatty Acid Enema	14/07/2025	Noble Healthcare Ltd	€12,078.00
17	021-5527/25 – CPSU6346/25	Direct Order for the Supply of Cenobamate tablets	16/07/2025	Pharma Regulatory Services Limited	€5,402.70
18	021-5531/25 – CPSU6354/25	Direct Order for the Supply of Gelatin Modified Fluid	16/07/2025	Smartway Pharmaceuticals Limited	€7,728.00
19	021-5569/25 – CPSU6393/25	Direct Order for the Supply of Sodium Bicarbonate 8.4% Infusion	16/07/2025	Xpharma LDA	€5,184.00
20	021-5573/25 – CPSU6398/25	Direct Order for the Supply of Crisantaspase 10,000 I.U. Injection (Asparaginase)	18/07/2025	Target Health Care	€50,699.60

Nru	Nru ta' Referenza tad-Direct Contract	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*
21	021-6100/25 – CPSU6371/25	Direct Order for the Supply of Risdiplam 0.75mg/ml Powder for Oral Solution	22/07/2025	Mint Health Ltd	€34,596.00
22	021-5565/25 – CPSU6388/25	Direct Order for the Supply of Tobramycin 300mg Nebuliser Solution as a single dose	22/07/2025	Smartway Pharmaceuticals Limited	€22,292.71
23	019-5564/25 – CPSU1248/25	Direct Order for the Design, Installation, Testing of the Central Clock for the A Block Project	22/07/2025	Mekanika Ltd	€11,401.38
24	020-5570/25 – CPSU6379/25	Direct Order for the Supply of Tray Liners	22/07/2025	Krypton Chemists Ltd	€6,891.09
25	020-5538/25 – CPSU2036/25/pt1	Direct Order for the Supply of Zenith Fenestrated Graft	23/07/2025	Charles De Giorgio Ltd	€39,931.37
26	020-5542/25 – CPSU2036/25/pt5	Direct Order for the Supply of BeFlared Stents	23/07/2025	TrioMed Ltd	€25,920.00
27	021-5495/25 – CPSU6287/25	Direct order for the Supply of Allopurinol 300mg tablets	23/07/2025	VJ Salomone Pharma Ltd	€42,542.33
28	020-5512/25 – CPSU6339/25	Direct Order for the Supply of Bacteriostatic Foam Dressings	23/07/2025	EJ Busuttil Ltd	€11,680.00
29	014-5518/25 – CPSU1196/25	Direct Order for the Leasing of LOX Plant Gozo General Hospital	23/07/2025	Multigas Ltd	€72,612.00
30	020-5579/25 – CPSU6410/25	Direct Order for the Supply of Zimmer Uncemented Revision Total Hip Replacement	23/07/2025	Technoline Ltd	€5,992.10
31	CPSU1575/25	Direct Order for the Supply of Coagulation reagents and consumables for ACTOP Analysers for Gozo General Hospital (GGH)	23/07/2025	Mint Health Ltd	€110,258.02
32	020-5550/25 – CPSU2037/25/pt1	Direct Order for the Supply of Fevar surgery Supplies – ZENITH FENESTRATED GRAFT	24/07/2025	Charles De Giorgio Ltd	€22,785.21
33	020-5552/25 – CPSU2037/25/pt3	Direct Order for the Supply of Fevar surgery Supplies – Gore Viabahn Balloons and DRYSEAL FLEX INTRODUCER	24/07/2025	Medvasc Malta	€28,434.00
34	004-5164/25 – CPSU0236/25	Direct order for the calibration of the probes of the Temperature Monitoring System over a 3 year period	24/07/2025	Reliability and Maintenance Services Ltd	€19,530.00
35	020-5508/25 – CPSU6321/25	Direct Order for the Supply of Sterile Synthetic Surgical Gloves Size 7	25/07/2025	JV Healthcare Ltd	€21,063.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
36	021-5549/25 – CPSU6350/25	Direct Order for the Supply of Spironolactone 25mg Tablets	25/07/2025	Mint Health Ltd	€23,341.00
37	013-5597/25 – CPSU1915/25	Direct Order for the Additional Provision of Third-Party Cold Storage Facilities	28/07/2025	Unistores Ltd	€9,600.00
38	019-5554/25 – CPSU2039/25	Direct Order for the Support-free 3D printed Ultra-soft, perfusable silicone model	28/07/2025	3Deus Dynamics	€38,827.90
39	020-5595/25 – cpsu6454/25	Direct Order for the Supply of Hydrophilic Urinary Catheters CH12	28/07/2025	Krypton Chemists Ltd	€28,515.84
40	004-5612/25 – CPSU2184/25	Direct Order for the Service for the compilation and vetting of tenders	31/07/2025	Marlene Attard	€9,975.00
41	013-5116/25 – CPSU0115/25	Direct order for the Service of a Temperature Controlled Transport	31/07/2025	eCabs	€14,400.00
42	020-5504/25 – CPSU6314/25	Direct order for the Supply of Disposable Nelaton Catheters Size CH14	31/07/2025	Krypton Chemists Ltd	€9,975.00
43	020-5594/25 – CPSU6403/25	Direct Order for the Supply of ORA-Plus Suspending Vehicle	31/07/2025	JV Pharma Limited	€6,790.00
44	020-5603/25 – CPSU6461/25	Direct order for the Supply of Urine Drainage Bags Adult	01/08/2025	Krypton Chemists Ltd	€42,560.64
45	004-5658/25 – CPSU10026/25	Direct Order for the Service for the compilation and vetting of tenders	04/08/2025	Roberta Vella	€9,900.00
46	004-5670/25	Direct Order for the Supply of Various plants for CPSU office	04/08/2025	Frans Gardening Centre	€9,928.24
47	021-5602/25 – CPSU6453/25	Direct order for the Supply of Ganciclovir 500 mg Vials/ Ampoules	05/08/2025	E. J. Busuttil Ltd	€10,000.00
48	021-5607/25 – CPSU6465/25	Direct Order for Supply of Atomoxetine (as hydrochloride) 18mg Capsules	05/08/2025	Target Health Care	€18,387.74
49	034-5610/25	Direct Order for the Transfer an 18 year old patient from Birmingham Hospital to Mater Dei Hospital on the 5th August 2025	05/08/2025	MediLink International	€29,100.00
50	021-5613/25 – CPSU6484/25	Direct Order for the Supply of Upadacitinib 45mg prolonged-release tablets	07/08/2025	EJ Busuttil Ltd	€30,160.00
51	020-5616/25 – CPSU6485/25	Direct Order for the Supply of Self-Contained Biological Indicators for Steam Sterilization	11/08/2025	Medina HealthCare Ltd	€5,472.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
52	018-5215/25 – CPSU0776/23/PT6	Direct Order for the iLab APEX Interface with EpiCentre Data Manager for BD Phoenix Processing	13/08/2025	Dedalus Healthcare Ireland Ltd	€37,425.03
53	018-5599/24 – CPSU2647/24	Direct Order for the ICM change to support VDI for printing	13/08/2025	Dedalus Healthcare Ireland Ltd	€39,453.80
54	CPSU2647/24	Direct Order for the Viaduct Modifications to Support Gozo to Malta iCM ordering	13/08/2025	Dedalus Healthcare Ireland Ltd	€43,004.62
55	020-5600/25 – CPSU6445/25	Direct order for the Supply of Suction Catheters Sizes: 5Fg, 18Fg & 16Fg	19/08/2025	Krypton Chemists Ltd	€8,316.56
56	021-5630/25 – CPSU6528/25	Direct Order for Supply of Cabozantinib 20mg tablets/ capsules	20/08/2025	JV Healthcare Ltd	€40,800.00
57	021-5632/25 – CPSU6532/25	Direct Order for Supply of Basiliximab 20mg powder for solution for injection and infusion	20/08/2025	Pharmabart Ltd	€23,000.00
58	021-5636/25 – CPSU6550/25	Direct Order for Supply of Colestyramine Oral Suspension 4G	20/08/2025	Alium Medical	€7,045.50
59	019-5568/25 – CPSU1568/25	Direct Order for Supply of Cardio Genetic Testing Kits-CE-IVD Certified	21/08/2025	Evolve Ltd	€129,459.34
60	020-5642/25 – CPSU6564/25	Direct order for the Supply of TAVI with large cell design	22/08/2025	Technoline Ltd	€83,600.00
61	020-5645/25 – CPSU6566/25	Direct order for the Supply of Alcohol Wipes	22/08/2025	Medina HealthCare Ltd	€7,020.00
62	020-5637/25 – CPSU6553/25	Direct Order for the Supply of High performance Surgical Gowns Extra Extra Large	22/08/2025	VJ Salomone Pharma Ltd	€7,893.60
63	009-5562/25 – CPSU1814/25	Direct Order for the Supply of Carbon Dioxide for entities within MHA	25/08/2025	Multigas Ltd	€79,274.20
64	020-5601/25 – CPSU6460/25	Direct order for Suction Catheters Sizes: 6fr, 8fr, 10fr, 12fr	26/08/2025	Krypton Chemists Ltd	€9,950.17
65	020-5629/25 – CPSU6521/25	Direct Order for the Supply of Loves for Special Hospital Procedures	28/08/2025	Krypton Chemists Ltd	€9,188.82
66	020-5639/25 – CPSU6556/25	Direct Order for the Supply of High-Performance Surgical Gowns Extra Large	28/08/2025	VJ Salomone Pharma Ltd	€9,327.50

Nru	Nru ta' Referenza tad-Direct Contract	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*
67	004-5669/25	Direct Order for the General maintenance for the outdoor garden areas located at CPSU	31/08/2025	Frans Gardening Centre	€7,800.00
68	021-5680/25 – CPSU6623/25	Direct Order for VERSOL® Sodium Chloride 0.9 %	01/09/2025	Pharma Regulatory Services Limited	€8,085.00
69	021-5678/25 – CPSU6601/25	Direct order for Sodium Chloride 0.9% x 10mL Solution	02/09/2025	Associated Equipment Ltd	€17,885.00
70	021-5682/25 – CPSU6637/25	Direct Order for the Supply of Factor VIII Inhibitor Bypassing Activity/Fraction Injection	02/09/2025	Drugsales Ltd	€128,725.25
71	020-5646/25 – CPSU6569/25	Direct order for Peripherally Inserted Central Catheters + Insertion Kit and Lot 2 – PICC Line Anchoring Device (3FR, 4FR, 5FR, 6FR)	09/09/2025	TrioMed Ltd	€74,374.18
72	021-5653/25 – CPSU6655/25	Direct order for Kits to be used with Ge68/Ga68 generator (GMP Compliant)	12/09/2025	Isotopia Molecular Imaging Ltd	€141,620.00
73	020-5666/25 – CPSU6605/25	Direct Order for the Supply of Single use specimen retrieval device with shaft 220-260mls	15/09/2025	Associated Equipment Ltd	€12,346.76
74	021-5696/25 – CPSU6706/25	Direct Order for the Supply of Macitentan 10mg Tablets – A899	16/09/2025	Pharmabart Ltd	€34,350.00
75	020-5668/25 – CPSU6608/25	Direct Order for the Supply of Teleflex Riplex Jacques Nelaton Catheters Size 12	18/09/2025	Medina HealthCare Ltd	€7,416.00
76	009-5695/25 – CPSU0311/24	Direct Order for the Supply of Nitric oxide	19/09/2025	Multigas Ltd	€108,230.60
77	020-5710/25 – CPSU6469/25	Direct Order for the Supply of Hydrophilic Urinary Catheter Size 16	19/09/2025	Krypton Chemists Ltd	€9,802.32
78	021-5679/25 – CPSU6619/25	Direct Order for the Supply of Phosphate Supplement Effervescent Tablets	22/09/2025	Noble Healthcare Ltd	€18,235.20
79	020-5677/25 – CPSU1945/25	Direct Order for the Supply of Quality Control solution for Glucose meters	23/09/2025	EuroPharma Ltd	€6,000.00
80	021-5717/25 – CPSU6761/25	Direct Order for the Supply of Sodium Chloride 0.9% x 100ml-500ml Solution for Irrigation	24/09/2025	Akudmedpharm germany	€7,800.00
81	021-5714/25 – CPSU6703/25	Direct Order for the Supply of Micro Enema	25/09/2025	Smartway Pharmaceuticals Limited	€9,955.96

Nru	Nru ta' Referenza tad-Direct Contract	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*
82	034-5731/25	Direct Order for the Provision of an Air ambulance for the 26/9/2025	25/09/2025	MediLink International	€29,500.00
83	020-5734/25 – CPSU10009/25	Direct Order for the Supply of Distal femoral replacements	29/09/2025	United orthopedics Ltd	€33,110.65
84	020-5728/25 – CPSU6783/25	Direct Order for the Supply of Hydrophilic Urinary Catheters Paediatric	02/10/2025	Vivian Corporation	€9,898.20
85	020-5739/25 – CPSU6810/25	Direct Order for the Supply of Triclip	02/10/2025	Charles De Giorgio Ltd	€38,800.00
86	009-5567/25 – CPSU1513/25	Direct Order for the Supply of Fluoro-Hybrid Uninterrupted Power Supplies for the existing Philips Fluoroscopy Modalities	03/10/2025	TrioMed Ltd	€137,602.47
87	019-5652/25 – CPSU2195/25	Direct Order for the Supply of Isolated Power Supplies	03/10/2025	Test and Measurement Instrumentation Limited	€44,750.00
88	020-5681/25 – CPSU2207/25	Direct Order for the Supply of Needle Electrodes for Scoliosis	03/10/2025	Technoline Ltd	€17,235.77
89	004-5779/25 – CPSU10135/25	Direct Order for the Services for a Professional Insurance Consultant	10/10/2025	Conrad Busuttil	€7,200.00
90	021-5667/25 – CPSU6586/25	Direct Order for the Supply of Regadenoson 400 microgram/5mL Injections	10/10/2025	Pharma-Cos Ltd	€18,480.00
91	020-5772/25 – CPSU6860/25	Direct Order for the Supply of Male Condoms	10/10/2025	NM Pharma Ltd	€9,733.82
92	020-5764/25 – CPSU6876/25	Direct Order for the Supply of Transvenous Lead Extraction System	10/10/2025	Associated Equipment Ltd	€36,223.38
93	020-5774/25 – CPSU6893/25	Direct Order for the Supply of Left Ventricular Device Monitor + accessories	11/10/2025	Charles De Giorgio Ltd	€11,700.00
94	004-5615/25 – CPSU1462/25	Direct Order for the Installation Commissioning Fire Detection System SGS & Maintenance at all CPSU Premises	13/10/2025	Alberta Fire and Security Equipment Ltd	€21,237.00
95	004-5604/25 – CPSU1464/25	Direct Order for the Service of Preventive and Remedial Maintenance and repairs/ replacements for proprietary ELV Systems and Fire Doors at CPSU San Gwann and CPSU G'Mangia	13/10/2025	Alberta Fire and Security Equipment Ltd	€16,590.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
96	014-5719/25 – CPSU2299/25	Direct Order for Supply of Biochemistry and Immunoassays EQA programs for the Medical Lab at the Gozo General Hospital	13/10/2025	Medlabs Imports Ltd	€16,900.00
97	020-5782/25 – CPSU10204/25	Direct Order for the Supply of Gore TAG Thoracic Branch endoprosthesis	14/10/2025	Medvasc Malta	€21,500.00
98	020-5722/25 – CPSU6760/25	Direct Order for the Supply of Standard Performance surgical gowns XXL	14/10/2025	Krypton Chemists Ltd	€9,500.00
99	020-5729/25 – CPSU6763/25	Direct Order for the Supply of Disposable nelaton catheters size CH12	14/10/2025	Krypton Chemists Ltd	€9,025.80
100	020-5723/25 – CPSU6776/25	Direct Order for the Supply of Sterile Synthetic Surgical Gloves Size 8	14/10/2025	Krypton Chemists Ltd	€9,850.17
101	020-5742/25 – CPSU6803/25	Direct Order for the Supply of Triclip (tricuspid edge-to-edge repair)	14/10/2025	Charles De Giorgio Ltd	€139,000.00
102	021-5759/25 – CPSU6873/25	Direct Order for Supply of Alpha Tocopheryl Suspension 100mg/ml	14/10/2025	Noble Healthcare Ltd	€7,788.30
103	020-5783/25 – CPSU10210/25	Direct Order for the Supply of Revision Uncemented Total Hip Replacement	20/10/2025	Technoline Ltd	€6,260.04
104	034-5792/25	Direct Order for the Provision of an Air ambulance for the 21/10/2025	20/10/2025	Unicair GmbH	€29,900.00
105	020-5773/25 – CPSU6865/25	Direct Order for Supply of Aortic and Mitral Mechanical Heart Valves	21/10/2025	Associated Equipment Ltd	€31,850.00
106	020-5786/25 – CPSU6925/25	Direct Order for the Supply of ENFit Syringes Size 20ml 20ml Oral/Enternal Syringe	21/10/2025	Krypton Chemists Ltd	€9,723.00
107	004-5713/25 – CPSU2312/25	Direct Order for the GS1 Membership	22/10/2025	GS1 Malta	€30,000.00
108	020-5806/25 – CPSU7001/25	Direct order for Gore Viabahn	24/10/2025	Medvasc Malta	€6,546.00
109	034-5812/25	Direct Order for the Provision of an Air ambulance for the 27/10/2025	26/10/2025	MediLink International	€29,200.00
110	018-5491/25 – CPSU1588/25	Direct Order for the Supply, delivery and installation of two (2) bi-directional standard interfaces between the Siemens BN II system and iLab	28/10/2025	Dedalus Healthcare Ireland Ltd	€32,750.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
111	020-5787/25 – CPSU6931/25	Direct Order for the Supply of Interleaved 100% Synthetic Non Woven Wrapping Material Size: 750mm x 750mm	29/10/2025	Medina HealthCare Ltd	€7,192.80
112	020-5816/25 – CPSU6990/25	Direct Order for Supply of Alcohol Surface Wipes suitable for hospital use	29/10/2025	Medina HealthCare Ltd	€9,900.00
113	020-5762/25 – CPSU6870/25	Direct Order for the Supply of Instant cold Packs	29/10/2025	Marletta enterprises	€5,148.00
114	020-5805/25 – CPSU6960/25	Direct Order for Supply of Asahi wires	29/10/2025	Sidroc Services Ltd	€34,598.00
115	020-5804/25 – CPSU6964/25	Direct Order for Supply of 2% Chlorhexidine in 70% Isopropyl alcohol x 500ml bottles	29/10/2025	TrioMed Ltd	€9,699.78
116	021-5780/25 – CPSU10235/25	Direct Order for Supply of Adalimumab 40mg Prefilled Syringes	30/10/2025	Cherubino Ltd	€141,440.00
117	020-5823/25 – CPSU7048/25	Direct Order for Supply of 0.5% Chlorhexidine in 70 percent alcohol	30/10/2025	MediPharma Ltd	€6,000.00
118	021-5803/25 – CPSU6955/25	Direct Order for Supply of Chloramphenicol Eye Ointment 1%w/w(4G)	30/10/2025	Alium Medical	€9,800.00
119	004-5817/25	Direct Order for the Removal and Disposal of CPSU Stock from Enemalta	30/10/2025	Abdul skips	€111,895.20
120	021-5785/25 – CPSU6921/25	Direct Order for the Tobramycin 28mg inhalation powder	06/11/2025	EJ Busuttil Ltd	€24,102.00
121	020-5808/25 – CPSU7007/25	Direct Order for the Supply of Urine drainage bags adult	06/11/2025	Krypton Chemists Ltd	€9,735.47
122	020-5837/25 – CPSU7062/25	Direct Order for the Supply of Dual chamber pacemakers with leads with specific pacemaker algorithms to reduce unnecessary ventricular pacing	07/11/2025	Technoline Ltd	€9,790.00
123	034-5859/25	Direct Order for the Provision of an Air ambulance for the 10/11/2025	09/11/2025	Unicair GmbH	€31,200.00
124	026-5730/25 – CPSU2246/25	Direct order for the International Accreditation Membership Programme	10/11/2025	Accreditation Canada	€127,479.00
125	021-5828/25 – CPSU7086/25	Direct Order for Supply of Atomoxetine 40mg capsules	10/11/2025	Noble Healthcare Ltd	€56,526.50

Nru	Nru ta' Referenza tad-Direct Contract	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*
126	020-5826/25 – CPSU7046/25	Direct Order for the Supply of EEA Stapler and loading units	11/11/2025	Associated Equipment Ltd	€5,322.50
127	020-5846/25 – CPSU7095/25	Direct Order for the Supply of Peripheral Microcatheters	13/11/2025	ATG Co. Ltd	€8,950.20
128	004-5869/25	Direct Order for the Vetting of tenders – Gordon Amato	13/11/2025	Gordon Amato	€10,000.00
129	020-5858/25 – CPSU7102/25	Direct Order for the Supply of Standard Performance Surgical Gowns Large	14/11/2025	Ok Medical Ltd	€27,751.50
130	021-5887/25 – CPSU7186/25	Direct Order for the Supply of Ustekinumab infusion 5mg/ml	17/11/2025	AM Mangion Ltd	€9,900.00
131	034-5860/25	Direct Order for the Provision of an Air ambulance for the 24/11/2025	23/11/2025	MediLink International	€30,500.00
132	020-5914/25 – CPSU7124/25	Direct Order for the Supply of Suction Catheters Size 14	26/11/2025	Krypton Chemists Ltd	€5,293.20
133	021-5905/25 – CPSU7221/25	Direct Order for Supply of Atropine Sulfate 500 micrograms	26/11/2025	PHRSL	€20,010.00
134	021-5922/25 – CPSU7267/25	Direct Order for the Supply of Labetalol Hydrochloride 200mg Tablets/Capsules	01/12/2025	EJ Busuttil Ltd	€5,130.50
135	020-5919/25 – CPSU10551/25	Direct Order for the Supply of Nexus Tre Aortic Arch Stent Graft System	03/12/2025	TrioMed Ltd	€92,176.00
136	020-5832/25 – CPSU6919/25	Direct Order for the Supply of Needle Free Connectors	05/12/2025	Associated Equipment Ltd	€5,216.40
137	020-5854/24 – CPSU7029/25	Direct Order for the Supply of Urine leg bags 350ml	09/12/2025	Krypton Chemists Ltd	€18,263.39
138	021-5896/25 – CPSU7184/25	Direct Order for Supply of Dextrose 5% in Sodium Chloride 0.9% x 500mL IV Infusion Fluid	09/12/2025	Miller and Miller	€28,950.00
139	021-5931/25 – CPSU7299/25	Direct Order for the Supply of Nutritional Supplement for the Dietary Management of Phenylketonuria – L103a – Chocolate	09/12/2025	Smartway Pharmaceuticals Limited	€9,350.40
140	020-5884/25 – CPSU10283/25	Direct Order for the Supply of Lynvatec pneumatic drill system and accessories for orthopedic surgery	10/12/2025	TrioMed Ltd	€110,773.00
141	020-5829/25 – CPSU7080/25	Direct Order for the Supply of Humidifier Papar Filter	10/12/2025	Krypton Chemists Ltd	€6,405.84

Nru	Nru ta' Referenza tad-Direct Contract	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*
142	020-5943/25 – CPSU7324/25	Direct Order for the Supply of Disposable Electro-surgery suction/irrigation device hand control hook	10/12/2025	EverCare Medical Ltd	€9,975.00
143	020-5941/25 – CPSU7124/25	Direct Order for the Supply of Suction Catheters Size 14	11/12/2025	Krypton Chemists Ltd	€5,293.80
144	020-5933/25 – CPSU7292/25	Direct Order for Supply of Cardiac Contractility Modulation (CCM) System	11/12/2025	EverCare Medical Ltd	€75,000.00
145	020-5916/25 – CPSU7250/25	Direct Order for the Supply of Universal Shoulder Immobilzer	15/12/2025	EJ Busuttil Ltd	€9,350.00
146	019-5149/25 – CPSU0588/25	Direct order for supplies to repair Generator 1	16/12/2025	Wartsila Italia MT Branch	€134,752.31
147	020-5948/25 – CPSU10626/25	Direct Order for the Supply of FEVAR_CMD_Bifurcated Graft for patient VF45M	16/12/2025	Charles De Giorgio Ltd	€30,466.80
148	020-5946/25 – CPSU7325/25	Direct Order for the Supply of Intracardiac Echo (ICE) Catheter	16/12/2025	Charles De Giorgio Ltd	€10,725.00
149	021-5952/25 – CPSU7339/25	Direct Order for the Supply of Flebogamma® or Octagam® 50mg/mL solution for infusion	16/12/2025	Qualium Farma – Industria Farmacêutica	€6,375.00
150	021-5962/25 – CPSU7356/25	Direct Order for Supply of Adrenaline Auto-Injector	19/12/2025	JV Pharma Limited	€139,911.00
151	020-5965/25 – CPSU10553/25	Direct Order for Supply of Consumables required to perform Therapeutic Plasma/ Red cell exchange, White Blood Cell and Platelet depletion	22/12/2025	Associated Equipment Ltd	€20,008.51
152	021-5968/25 – CPSU7364/25	Direct Order for the Supply of Gliptins (Dipeptidyl peptidase-4 inhibitors)	23/12/2025	NM Pharma Ltd	€70,452.72
153	021-5978/25 – CPSU7387/25	Direct Order for Supply of Bendroflumethiazide (bendrofluazide) 5mg Tablets/Capsules-A024	23/12/2025	Noble Healthcare Ltd	€9,998.26
154	020-5937/25 – CPSU10234/25	Direct Order for the Supply of Vancomycin Resistance Test kits	24/12/2025	Evolve Ltd	€17,000.00
155	020-5960/25 – CPSU7359/25	Direct Order for Supply of Burns Dressings – Body	24/12/2025	Cherubino Ltd	€9,943.00
156	020-5986/25 – CPSU7399/25	Direct Order for the Supply of Prontosan® Antiseptic Wound Irrigation Solution	24/12/2025	AM Mangion Ltd	€5,110.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
157	034-5997/25	Direct Order for the Provision of an Air ambulance for the 27/12/2025	26/12/2025	Unicair GmbH	€29,350.00
158	020-5975/25 – CPSU10282/25	Direct Order for the Supply of Synthes pneumatic drill system and accessories for orthopaedic surgery	29/12/2025	Medina HealthCare Ltd	€128,373.75
159	020-5876/25 – CPSU7156/25	Direct Order for the Supply of Suture Removal Packs	30/12/2025	Krypton Chemists Ltd	€8,960.00
160	020-5940/25 – CPSU7317/25	Direct Order for the Supply of ENFit Syringes	30/12/2025	TrioMed Ltd	€14,242.43
161	020-5951/25 – CPSU7323/25	Direct Order for Supply of 2% Chlorhexidine in 70 percent alcohol wipes	30/12/2025	TrioMed Ltd	€6,900.00
162	021-5994/25 – CPSU7405/25	Direct Order for the Supply of Rabies vaccine	30/12/2025	JV Healthcare Ltd	€6,800.00
163	CPSU7456/25	Direct Order for the Supply of Romiplostim 250mcg Powder For Solution For Injection	30/12/2025	RB Produtos Farmacêuticos Unipessoal, Lda	€10,560.00
164	020-5959/25 – CPSU10550/25	Direct Order for the Supply of TBE Graft for patient JA64M	31/12/2025	Medvasc Malta	€40,670.00
165	020-5833/25 – CPSU7073/25	Direct Order for the Supply of Sodium Dichloroisocyanurate granules	31/12/2025	Cherubino Ltd	€7,380.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Is-6 ta' April, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2025, and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

6th April, 2026

Nru	Nru ta' Referenza tad-Direct Contract	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 Available	Direct Order for the Provision of Security Services for the HPDPD	31/03/2025	JF Security & Consultancy Services Ltd	€9,938.70
2	MDH643/25	Direct Order for the Installation of ducting at Brachytherapy for SAMOC	24/07/2025	Bezzina Bros. Ltd	€8,331.28

Nru	Nru ta' Referenza tad-Direct Contract	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	MDH604/2025	Direct Order for the Procurement of Stinger Cystoscope Paediatric fo MDH	24/07/2025	EverCare Medical Ltd	€9,962.50
4	MDH605/2025	Direct Order for the Procurement of Stricture Scalpel Paediatrics for MDH	24/07/2025	EverCare Medical Ltd	€8,687.50
5	MDH629/2025	Direct Order for the Procurement of Vicryl Sutures G7/0 on 6.5mm and G8/0 on 6.5mm for MDH	24/07/2025	AM Mangion Ltd	€9,922.20
6	CPSU2740/15	Direct Order for the Repair of Arthroscopy Sleeve for MDH	24/07/2025	E. J. Busuttil Ltd	€9,244.64
7	DH3719/10	Direct Order for the Repair of Autoclavable Olympus Lens 30 Ddegrees in use at the operating theatre department at MDH (S/N 802135/804018/A70941A) in use at the Operating Theatre Department at Mater Dei Hospital	24/07/2025	E. J. Busuttil Ltd	€7,926.56
8	DH1039/15	Direct Order for the Repair of Pentax Colonoscope Model No EC34-i10L S/N A110171 in use at the Day Care Endoscopy Department at Mater Dei Hospital	24/07/2025	EverCare Medical Ltd	€9,990.00
9	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 Mater Dei Hospital	24/07/2025	EverCare Medical Ltd	€9,250.00
10	CPSU3831/20	Direct Order for the Repair of Pentax Video Colonoscope Model E38-i10L S/N A002ZZ0070 in use at the Day Care Endoscopy Department at Mater Dei Hospital	24/07/2025	EverCare Medical Ltd	€5,950.00
11	CPSU1048/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N 002ZZ0716 in use at the Day Care Endoscopy Department at Mater Dei Hospital	24/07/2025	EverCare Medical Ltd	€9,500.00

Nru	Nru ta' Referenza tad-Direct Contract	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	CPSU1826/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0075 in use at the Day Care Endoscopy Department at Mater Dei Hospital	24/07/2025	EverCare Medical Ltd	€9,990.00
13	MDH608/25	Direct Order for the Supply of Critical Consultancy services and support for PLC programming and troubleshooting for the PNCC PLC at MDH	24/07/2025	Cosmec Group S.r.L	€9,000.00
14	MDH542/25	Direct Order for the Supply of Modification and upgrade of Oxygen at MDH	24/07/2025	Marcus Abela	€9,197.68
15	CPSU0815/19	Direct Order for the Supply of Portable Nitric Oxide Monitors(FeNo) use by the Respiratory Deptartment at MDH	24/07/2025	E. J. Busuttil Ltd	€9,855.00
16	NA	Direct Order for the Supply of VEP Simulator for NATUS EMG Machine at the Neurophysiology Deptartment at MDH	24/07/2025	Technoline Ltd	€9,553.09
17	CPSU1798/19	Direct Order for the Repair of Fiegert Lens 30 Degrees Laparoscope Ref 200.1030A in use at the Operating Theatre Department at Mater Dei Hospital	30/07/2025	Associated Equipment Ltd	€8,811.91
18	CPSU0117/22	Direct Order for the Repair of Inner Fiegert Sheath S/N 260.0011.1316.83-ICD at MDH	30/07/2025	Associated Equipment Ltd	€5,439.66
19	MDH646/25	Direct Order for the Supply of LED Downlights 1500lm with Emergency (MDH)	30/07/2025	Calleja Ltd	€9,394.00
20	CPSU0317/25	Direct Order for the Supply of T5 LED Retrofit tubes & driver for Patient Bedheads (MDH)	30/07/2025	Calleja Ltd	€9,000.00
21	CPSU1590/2025	Direct Order for the Supply of Fat Transfer Cannisters for Plastic Surgery (MDH)	05/08/2025	May Schembri	€6,921.45

Nru	Nru ta' Referenza tad-Direct Contract	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	CPSU2220/2025	Direct Order for the Supply of Fat Transfer Consumables for plastic surgery use (MDH)	05/08/2025	May Schembri	€8,667.90
23	CPSU2250/2025	Direct Order for the Supply of Versajet (MDH)	06/08/2025	Cherubino Ltd	€9,870.00
24	MDH665/2025	Direct Order for the Procurement of Proprietary Cerament G 5ml CE (MDH)	12/08/2025	Bones Support AB	€5,750.00
25	CPSU0179/21	Direct Order for the Supply of Insufflation Infusion Sets for the Endoflator 50 in use at the Day Care Endoscopy Department at Mater Dei Hospital	12/08/2025	Technoline Ltd	€9,790.00
26	CPSU2305/2025	Direct Order for the Supply of Rhinoplasty Sets for Plastic Surgery Use (MDH)	12/08/2025	AM Mangion Ltd	€8,056.00
27	CPSU0608/22	Direct Order for the Repair of Pentax High Definition Video Colonoscope Model EC38-i10L (MDH)	13/08/2025	EverCare Medical Ltd	€5,950.00
28	CPSU1952/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N (MDH)	13/08/2025	EverCare Medical Ltd	€9,899.00
29	CPSU3930/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0074 in use at the Day Care Endoscopy Department at Mater Dei Hospital	13/08/2025	EverCare Medical Ltd	€9,625.00
30	CPSU0560/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG 29-i10 S/N A002YZ0175 (MDH)	13/08/2025	EverCare Medical Ltd	€9,675.00
31	DH414/15	Direct Order for the Repair of Richard Wolf Ureteroscope Model 8702.523 (MDH)	13/08/2025	EverCare Medical Ltd	€5,636.50
32	CPSU1445/17	Direct Order for the Service Agreement for Heart Lung Machine (MDH)	13/08/2025	Associated Equipment Ltd	€7,200.00
33	CPSU2288/2025	Direct Order for the Supply of Biom Reay + 175mm (MDH)	13/08/2025	Evolve Ltd	€9,288.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
34	CPSU2287/2025	Direct Order for the Supply of IC200 Tonometer Set (MDH)	13/08/2025	Class Optical Ltd	€9,530.00
35	MDH749/2025	Direct Order for the Supply of LSU Disposable Liners (MDH)	13/08/2025	Technoline Ltd	€9,873.33
36	CPSU2296/2025	Direct Order for the Supply of Oftafutur SF6 single use (MDH)	13/08/2025	Class Medical Ltd	€9,960.00
37	MDH618-25	Direct Order for the Supply of Open Skips for 4 Months (MDH)	13/08/2025	Steve Abela Ltd	€9,666.00
38	MDH528/25	Direct Order for the Supply of outdoor waste bins (MDH)	13/08/2025	Green Skip Ltd	€8,788.00
39	DH1994/10	Direct Order for the Supply of Parts and Accessories for the AEX Plasma Blade Generator in use at the Operating Theatre Department at Mater Dei Hospital	13/08/2025	Associated Equipment Ltd	€9,983.05
40	CPSU0711/23	Direct Order for the Supply of Prefilled syringes of C3F8 (MDH)	13/08/2025	Class Medical Ltd	€9,960.00
41	DH1967/08	Direct Order for the Supply of Spare parts for Corpuls 3Touch (MDH)	13/08/2025	Technoline Ltd	€5,704.00
42	DH796/16	Direct Order for the Supply of Spare Parts for Patient Monitors (MDH)	13/08/2025	HospiMalta Ltd	€9,890.00
43	CPSU0325/23	Direct Order for the Supply of Spare Parts for the Medtronic Model AEX Generator in use at the Operating Theatre Sultana at Mater Dei Hospital	13/08/2025	Associated Equipment Ltd	€9,591.95
44	MDH700/2025	Direct Order for the Installation of AI cameras for the existing car parks near SAMOC	14/08/2025	Alarmtech Ltd	€9,914.00
45	CPSU0180/21	Direct Order for the Repair of Pentax Duodenoscope Model ED34-i10T2 S/N N110863 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/08/2025	EverCare Medical Ltd	€9,295.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
46	CPSU0777/21	Direct Order for the Repair of Pentax Gastroscope Model EG29-i10 S/N A002YZ0168 (MDH)	14/08/2025	EverCare Medical Ltd	€9,945.00
47	CPSU2062/25	Direct Order for the Repair of Pentax Video Bronchoscope Model EB15-J10 S/N 120696 in use at the Day Care – Endoscopy Department at MDH	14/08/2025	EverCare Medical Ltd	€9,200.00
48	DH415/15	Direct Order for the Repair of Pentax Video Colonoscope Model EC34-i10L S/N (MDH)	14/08/2025	EverCare Medical Ltd	€9,350.00
49	CPSU2964/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC34-i10L SN A002ZZ0087 (MDH)	14/08/2025	EverCare Medical Ltd	€9,450.00
50	CPSU4258/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38i-10 S/N A002ZZ0063 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/08/2025	EverCare Medical Ltd	€9,750.00
51	CPSU1801/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-I10l (MDH)	14/08/2025	EverCare Medical Ltd	€9,585.00
52	CPSU2208/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0053 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/08/2025	EverCare Medical Ltd	€9,875.00
53	CPSU2784/19	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0068 (MDH)	14/08/2025	EverCare Medical Ltd	€9,990.00
54	CPSU2644/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0071 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/08/2025	EverCare Medical Ltd	€9,750.00

Nru	Nru ta' Referenza tad-Direct Contract	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	CPSU2728/19	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N K110206 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/08/2025	EverCare Medical Ltd	€9,645.00
56	DH4158/14	Direct Order for the Repair of the Pentax Video Colonoscope Model EC34 – i10L S/N A110174 in use at the Day CareEndoscopy Department at Mater Dei Hospital	14/08/2025	EverCare Medical Ltd	€9,980.00
57	CPSU2827/20	Direct Order for the Repair of Video Gastroscope Model EG29-i10 S/N A002YZ0188 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/08/2025	EverCare Medical Ltd	€9,975.00
58	DH1411/16	Direct Order for the Repair of Video Gastroscope Pentax EC38-i10L S/N A111306 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/08/2025	EverCare Medical Ltd	€9,900.00
59	CPSU0438/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0176 (MDH)	14/08/2025	EverCare Medical Ltd	€9,550.00
60	CPSU2298/2025	Direct Order for the Supply of Batteries for Philips Monitors at ITU's (MDH)	14/08/2025	HospiMalta Ltd	€9,780.00
61	MDH727/2025	Direct Order for the Supply of Continuation of the shuttle service for MDH personnel	14/08/2025	VZ Lines Ltd	€9,990.00
62	DH4539/11	Direct Order for the Supply of Spare Operating Table Pads for the Astopad Model Duo 120UK Patient Warmers (MDH)	14/08/2025	Associated Equipment Ltd	€7,195.84
63	DH3161/14	Direct Order for the Calibration of Audiology Test Equipment (MDH)	16/08/2025	Suratek Ltd	€5,086.00
64	MDH632/2025	Direct Order for the Procurement of a bulky refuse service (MDH)	16/08/2025	Bezzina Ltd	€9,950.00

Nru	Nru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għoti ja	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*
65	MDH666/2025	Direct Order for the Procurement of Proprietary Cerament G 10ml CE (MDH)	16/08/2025	Bones Support AB	€8,750.00
66	MDH663/2025	Direct Order for the Procurement of Proprietary needle holders SCANLAN & Jacobson's micro needle holder round handle without rachet curved diamond dust jaws regular box 18.5cm (MDH)	16/08/2025	EverCare Medical Ltd	€6,907.00
67	MDH662/2025	Direct Order for the Procurement of Proprietary SCANLAN LEGACY jacobson micro needle holder round handle extended 10mm diameter knurling with ratchet (MDH)	16/08/2025	EverCare Medical Ltd	€7,930.00
68	MDH669/2025	Direct Order for the Procurement of Proprietary stericlin see through pouches (1 size) (MDH)	16/08/2025	Medina HealthCare Ltd	€9,000.00
69	MDH669/2025	Direct Order for the Procurement of Proprietary stericlin see through pouches (1 size) (MDH)	16/08/2025	Medina HealthCare Ltd	€9,000.00
70	MDH668/2025	Direct Order for the Procurement of Proprietary stericlin see through pouches (3 different sizes) (MDH)	16/08/2025	Medina HealthCare Ltd	€8,840.00
71	MDH670/2025	Direct Order for the Procurement of Proprietery stericlin see through pouches (1 size) (MDH)	16/08/2025	Medina HealthCare Ltd	€9,090.00
72	MDH660/2025	Direct Order for the Procurement of Various proprietary needle holders SCANLAN & Jacobson's (MDH)	16/08/2025	EverCare Medical Ltd	€9,997.12
73	MDH664/2025	Direct Order for the Procurement of Various proprietary needle holders SCANLAN & Jacobson's micro needle holder round handle without ratchet curved diamond dust jaws regular box lock 21cm (MDH)	16/08/2025	EverCare Medical Ltd	€5,636.50

Nru	Nru ta' Referenza tad-Direct Contract	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*
74	MDH664/2025	Direct Order for the Procurement of Various proprietary needle holders SCANLAN & Jacobson's micro needle holder round handle without ratchet curved diamond dust jaws regular box lock 21cm (MDH)	16/08/2025	EverCare Medical Ltd	€5,636.50
75	MDH661/2025	Direct Order for the Procurement of Various proprietery needle holders SCANLAN & Jacobson's micro needle holder round handle with rachet curved diamond dust jaw regular box lock 18.5cm & 20cm (MDH)	16/08/2025	EverCare Medical Ltd	€9,992.20
76	MDH692/2025	Direct Order for the Procurement of Vicryl 3/0 CC clear 26mm 3/8 needles (MDH)	16/08/2025	ProCare Ltd	€9,800.00
77	MDH655/25	Direct Order for the Supply of AC Spit Units for the PET/CT Scan Machines Project (MDH)	16/08/2025	Panta Marketing Ltd	€8,658.17
78	CPSU0927/18	Direct Order for the Supply of BK Ultrasound Machine (MDH)	16/08/2025	Suratek Ltd	€9,400.00
79	MDH659/2025	Direct Order for the Supply of Lowering of the soffit ceiling in the legal office at Swatar to mitigate existing sound levels. (MDH)	16/08/2025	Paints Forever Ltd	€8,243.00
80	MDH0637/25	Direct Order for the Supply of LSZH Power Cable for Nurse Call (MDH)	16/08/2025	Mekanika Ltd	€9,869.85
81	CPSU2268/2025	Direct Order for the Supply of Pachymeter opthalmic (MDH)	16/08/2025	Evolve Ltd	€5,400.00
82	DH3624/11	Direct Order for the Supply of Spare parts for Foetal Monitor (MDH)	16/08/2025	TrioMed Ltd	€7,025.21
83	CPSU2195/22	Direct Order for the Annual Lease Of a Corpuls Monitor Defibrillator for the Rapid Response Vehicle Registration No GVN778 (MDH)	20/08/2025	South Lease Ltd	€9,745.77

Nru	Nru ta' Referenza tad-Direct Contract	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*
84	CPSU2194/22	Direct Order for the Annual Lease Of a Corpuls Monitor Defibrillator for the Rapid Response Vehicle Registration No GVN779 (MDH)	20/08/2025	South Lease Ltd	€9,745.77
85	MDH726/25	Direct Order for the Procurment of Critical spare parts for PNCC 11 and PNCC12 panels (MDH)	20/08/2025	Cosmec Group S.r.l	€6,113.00
86	CPSU2171/25	Direct Order for the Repair of Pentax Video Colonsoscopy (MDH)	20/08/2025	EverCare Medical Ltd	€9,695.00
87	MDH750/2025	Direct Order for the Supply of Castor Wheels for Laundry Cages (MDH)	20/08/2025	Multitrade Ltd	€8,472.22
88	CPSU2297/25	Direct Order for the Supply of Spare Parts for Airvo2 machine use at ITU's (MDH)	20/08/2025	Associated Equipment Ltd	€5,047.90
89	CPSU1610/22	Direct Order for the Supply of Spare Parts for Carescape B650 Monitors (MDH)	20/08/2025	Associated Equipment Ltd	€6,300.03
90	CPSU2267/25	Direct Order for the Supply of Spare Parts for Mindray D1 Defibrillators (MDH)	20/08/2025	Technoline Ltd	€9,868.43
91	CPSU1889/25	Direct Order for the Supply of Spare Parts for the Keeler Slit Lamps used on the Ophthalmic Ward (MDH)	20/08/2025	Bart Enterprises Ltd	€5,157.67
92	1758/23	Direct Order for the Supply of Accessories for Saphhire epidural pumps used at Mater Dei Hospital	21/08/2025	Scientech Ltd	€9,750.00
93	CPSU2308/25	Direct Order for the Supply of Spare Parts for Philips Monitors at ITU's (MDH)	21/08/2025	HospiMalta Ltd	€5,830.00
94	CPSU0304/17	Direct Order for the Leasing of Ultrasound Machine for OBs & Gynae Emergency Room (MDH)	26/08/2025	Suratek Ltd	€8,280.00
95	DH2502/10	Direct Order for the Repair of Linvatec Driver Hand Piece Code PRO6150 S/N 13261/LAA04691/ LAA05036/LAA04594 (MDH)	26/08/2025	TrioMed Ltd	€7,826.94

Nru	Nru ta' Referenza tad-Direct Contract	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*
96	CPSU1893/25	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A00ZYZ0191 – in use at the Day Care – Endoscopy Department at Mater Dei Hospital.	26/08/2025	EverCare Medical Ltd	€9,960.00
97	CPSU0396/21	Direct Order for the Repair of Qty.2 C-MAC Video Laryngoscopes used at the Central Delivery Suite and the Intensive Therapy Unit (MDH)	26/08/2025	Drugsales Ltd	€5,549.92
98	CPSU1047/19	Direct Order for the Supply of Mindray Accessories (MDH)	26/08/2025	HospiMalta Ltd	€9,906.51
99	CPSU0998/22PT#2	Direct Order for the Supply of Pupillometers to be used in the ITU Department Wards at Mater Dei Hospital (Qty 2) (Urgent Purchase)	26/08/2025	Associated Equipment Ltd	€7,323.75
100	CPSU2344/25	Direct Order for the Supply of Spare Parts for the Chine Sport Couches used on Various Wards (MDH)	26/08/2025	HospiMalta Ltd	€9,430.00
101	DH1638/16	Direct Order for the Supply of Spare Parts for the Cynergy Dye Laser used by the Dermatology Department	26/08/2025	TrioMed Ltd	€5,642.00
102	DH1651/13	Direct Order for the Supply of Ultrasound Probe for the Philips Model IE33 Ultrasound Machine at Mater Dei Hospital (Vascular Department)	26/08/2025	TrioMed Ltd	€9,989.00
103	CPSU1768/22	Direct Order for the Supply of Various MRI Foam Pads	26/08/2025	Joe Cutajar & Sons Upholstery	€5,074.00
104	MDH693/2025	Direct Order for the Procurement of Surveying services for the existing car parks behind KLIKK	29/08/2025	3D Survey	€9,000.00
105	MDH690/2025	Direct Order for the Procurement the Services of an architectural firm for the creation of a risk assessment of the Outpatients department	29/08/2025	MED Design Ltd	€9,800.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
106	CPSU0153/23	Direct Order for the Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department at MDH Model 11278VS	29/08/2025	Drugsales Ltd	€9,940.00
107	CPSU0130/25	Direct Order for the Repair of Karl Storz ICG 30 Degrees Laparoscope Code 26003BRA	29/08/2025	Drugsales Ltd	€5,602.20
108	CPSU1059/19	Direct Order for the Repair of Karl Storz Ureteroscope Model 11278VS (S/N 40563) (S/N 41892) (S/N 45117) (48310) (44129) (62858) in use at the Operating Theatre Department	29/08/2025	Drugsales Ltd	€9,940.00
109	CPSU1028/18	Direct Order for the Repair of Karl Storz Urology Lens 30 Degrees for Operating Theatres (S/N 126C4V/1274Y1/1270UF) at Mater Dei Hospital (Qty 3)	29/08/2025	Drugsales Ltd	€6,611.19
110	DH4465/11	Direct Order for the Repair of Karl Storz Urology Telescopes 30 degrees	29/08/2025	Drugsales Ltd	€6,611.19
111	CPSU0935/25	Direct Order for the Repair of the Karl Storz Flexible Ureteroscope Model 11278VS S/N 66048 in use at the Operating Theatre Department at Mater Dei Hospital (Paola Hub)	29/08/2025	Drugsales Ltd	€9,940.00
112	CPSU1208/22	Direct Order for the Supply of Batteries for Lucas 3	29/08/2025	Pharma-Cos Ltd	€7,494.30
113	MDH622/2025	Direct Order for the Procurement of a data analyst on an hourly mechanism	01/09/2025	Mr. Mark Brincat	€9,975.00
114	MDH776/2025	Direct Order for the Procurement of EUS Biopsy Needles	01/09/2025	Krypton Chemists Ltd	€9,375.00
115	MDH724/2025	Direct Order for the Procurement of Fibre Optic Light Carrier for Distal Illumination	01/09/2025	Drugsales Ltd	€6,844.75

Nru	Nru ta' Referenza tad-Direct Contract	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*
116	MDH765/25	Direct Order for the Supply of Disposal of asbestos containing material	01/09/2025	Miguel Montebello	€9,975.00
117	MDH741/2025	Direct Order for the Cleaning services for the Administration building at Swatar (Level 3)	04/09/2025	Tonio Cardona	€9,680.00
118	MDH800/2025	Direct Order for the Cleaning services for the Swatar Administration Building (Continuation of previously exhausted file MDH_273_2025)	04/09/2025	Farada Ltd	€9,500.00
119	MDH699/2025	Direct Order for the Installation of access barriers for the existing car parks near SAMOC	04/09/2025	Alarmtech Ltd	€9,490.28
120	MDH773/2025	Direct Order for the Procurement of Alcohol Wipes	04/09/2025	Medina HealthCare Ltd	€9,750.00
121	MDH806/2025	Direct Order for the Procurement of bins for waste separation	04/09/2025	CRC Group	€9,900.00
122	MDH796/2025	Direct Order for the Procurement of Biogel Gloves	04/09/2025	Medina HealthCare Ltd	€9,856.00
123	MDH777/2025	Direct Order for the Procurement of Centurion Anterior Vitrectomy Pack	04/09/2025	Class Medical Ltd	€6,985.44
124	MDH790/2025	Direct Order for the Procurement of Consumables for intra operative Neurophysiology Monitoring	04/09/2025	Technoline Ltd	€9,999.13
125	MDH784/2025	Direct Order for the Procurement of Ergonomic desks	04/09/2025	N Zerafa Finishings & Installations	€9,975.00
126	MDH795/2025	Direct Order for the Procurement of IV3000 ported shaped 12cm x 9cm	04/09/2025	Cherubino Ltd	€9,860.00
127	MDH743/2025	Direct Order for the Procurement of Pancreatic Stents	04/09/2025	Jamesco Trading Co. Ltd	€9,116.00
128	MDH745/2025	Direct Order for the Procurement of Polypropylene sutures	04/09/2025	EverCare Medical Ltd	€6,600.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
129	MDH772/2025	Direct Order for the Procurement of Ported central line dressings	04/09/2025	Cherubino Ltd	€9,860.00
130	MDH788/2025	Direct Order for the Procurement of Triple Lumen 10Fr Hickman Lines	04/09/2025	Micar Medics Ltd	€8,789.71
131	MDH789/2025	Direct Order for the Procurement of Ureteral access sheaths	04/09/2025	Suratek Ltd	€5,120.00
132	MDH485/2025	Direct Order for the Procurement of Proprietary Verkada licence and transmission services for 3 years	04/09/2025	Alarmtech Ltd	€6,276.00
133	CPSU2087/23	Direct Order for the Repair of Pentax EUS Model EG3870UTK S/N M120248 used at the Endoscopy Unit at Mater Dei Hospital	04/09/2025	EverCare Medical Ltd	€9,890.00
134	CPSU2348/22	Direct Order for the Repair of Pentax Flexible High Definition Video Colonoscope Model EC38-i10L S/N Q002ZZ0707 used at the Day Care Endoscopy Unit at MDH	04/09/2025	EverCare Medical Ltd	€9,375.00
135	CPSU3996/20	Direct Order for the Repair of Pentax Video Colonoscope Model No 38i10L S/N A002ZZ0064	04/09/2025	EverCare Medical Ltd	€9,850.00
136	CPSU2178/21	Direct Order for the Repair of Pentax Video Duodenoscope Model ED34-i10T2 S/N N110802	04/09/2025	EverCare Medical Ltd	€9,580.00
137	CPSU3355/15	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-10 S/N A111322	04/09/2025	EverCare Medical Ltd	€9,990.00
138	CPSU0753/19	Direct Order for the Repair of Pentax Video Gastroscope Model No EG29i10 S/N K110208	04/09/2025	EverCare Medical Ltd	€9,885.00
139	CPSU0865/23	Direct Order for the Repair of Pentax Video Flexible Cystoscope Model ECY1575K	04/09/2025	EverCare Medical Ltd	€9,365.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
140	MDH736/2025	Direct Order for the Supply and Installation of Solar Film	04/09/2025	N Zerafa Finishings & Installations	€9,950.00
141	CPSU3139-24	Direct Order for the Supply of Additional Data Points	04/09/2025	SMD Ltd	€8,565.00
142	DH3013/14	Direct Order for the Supply of Alaris Drop sensors	04/09/2025	Medina HealthCare Ltd	€7,350.00
143	CPSU1725/25	Direct Order for the Supply of Biodegradable Rectal Spacers	04/09/2025	E. J. Busuttil Ltd	€9,300.00
144	MDH771/2025	Direct Order for the Supply of Drone monitoring services for the Medical Imagery Project	04/09/2025	Aerial Malta	€9,450.00
145	MDH798/2025	Direct Order for the Supply of Holistic audit report plus assesment of H&S conditions in relation to the new Swatar admin offices	04/09/2025	Mr. Joseph Gili	€9,500.00
146	CPSU3877/20	Direct Order for the Supply of Spare Parts for the Arjo Huntleigh Enterprise 5000X beds used on Various Wards Mater Dei Hospital	04/09/2025	HospiMalta Ltd	€6,312.94
147	MDH701/2025	Direct Order for the Supply of Transmission costs in relation to the AI cameras installed for the existing car parks near SAMOC	04/09/2025	Alarmtech Ltd	€6,294.00
148	MDH839/25	Direct Order for 15 days Municipal Waste	10/09/2025	Mario Borg Ltd	€9,150.00
149	MDH805/25	Direct Order for 8 Months of Waste Electrical and Electronic Equipment Waste	10/09/2025	WEEE Malta	€9,420.00
150	MDH820/2025	Direct Order for the Rental of a medium sized car to be used by the Outreach Program	10/09/2025	Mobility 360	€9,994.00
151	CPSU0641/25	Direct Order for the Supply of Spare Parts of Mindray Ultrasound machines	15/09/2025	Suratek Ltd	€9,700.00
152	CPSU3074/20	Direct Order for the Repair of Qty 2 Karl Storz Video Rhino Laryngoscopes Model C-MAC in use at the Operating Theatre Department at Mater Dei Hospital	16/09/2025	Drugsales Ltd	€9,902.90

Nru	Nru ta' Referenza tad-Direct Contract	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*
153	MDH850-25	Direct Order for the Supply of MCCB's for UPS PDU Upgrade	16/09/2025	Mekanika Ltd	€7,536.71
154	MDH834/2025	Direct Order for the Procurement of an Applied Gelport Laparoscopic System	17/09/2025	E. J. Busuttil Ltd	€6,655.00
155	DH3197/08	Direct Order for the Preventive Maintenance on the SLE Ventilators at NPICU	18/09/2025	HospiMalta Ltd	€9,160.69
156	DH740/09Part1	Direct Order for the Repair of Linatec Driver PRO 6150	18/09/2025	TrioMed Ltd	€3,913.47
157	DH3691/15	Direct Order for the Repair of Olympus Flexible Hysteroscope Type HYFXP S/n W402298	18/09/2025	E. J. Busuttil Ltd	€7,318.42
158	MDH730/2025	Direct Order for the Service of translations of medical documents into the Maltese language	18/09/2025	Charles Daniel Saliba	€9,990.00
159	CPSU0418/19	Direct Order for the Supply of Spare Parts for the Eppendorf Centrifuges used by the Pathology Dept.	18/09/2025	E. J. Busuttil Ltd	€6,499.70
160	CPSU2281/25	Direct Order for the Supply of Spare Parts for the Lemi 4 Zak Couches used on Various Wards	18/09/2025	Technoline Ltd	€5,207.00
161	MDH842/25	Direct Order for 15 days Municipal Waste	21/09/2025	Mario Borg Ltd	€9,150.00
162	CPSU0127/22	Direct Order for the Leasing Vehicles Full Livery	21/09/2025	Simon Bugeja	€9,540.00
163	MDH775/2025	Direct Order for the Procurement of a 3 phase high capacity cross cut shredder to be used by the registry department	21/09/2025	MBD Malta	€8,950.00
164	MDH827/2025	Direct Order for the Procurement of Gynae Capio Slim and Suture	21/09/2025	Jamesco Trading Co. Ltd	€9,380.80
165	MDH828/2025	Direct Order for the Procurement of Gynae Sims plus Uterine probes plus Vaginal Speculum	21/09/2025	TrioMed Ltd	€6,128.40

Nru	Nru ta' Referenza tad-Direct Contract	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*
166	MDH811/2025	Direct Order for the Procurement of Inolcon scissors type ultrasonic scalpel 17cm	21/09/2025	TrioMed Ltd	€9,924.93
167	MDH810/2025	Direct Order for the Procurement of Matchsticks 2.2mm and 3.0mm	21/09/2025	ATG Co. Ltd	€9,900.00
168	MDH733/2025	Direct Order for the Procurement of Mini PC's	21/09/2025	Marcompmalta	€7,595.00
169	MDH809/2025	Direct Order for the Procurement of Neuroballs	21/09/2025	ATG Co. Ltd	€9,460.00
170	MDH802/25	Direct Order for the Programming of Access Cards	21/09/2025	Alberta Fire and Security Equipment Ltd	€7,840.00
171	DH632/15	Direct Order for the Repair of Pentax Video Colonoscope EC34i10L S/N A110179 in use at the Day Care Endoscopy Department at Mater Dei Hospital	21/09/2025	EverCare Medical Ltd	€9,790.00
172	CPSU3931/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0061 in use at the Day Care Endosocpy Department at Mater Dei Hospital	21/09/2025	EverCare Medical Ltd	€9,990.00
173	CPSU0923/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q00YFA1168 in use at the Day Care Endoscopy Department at Mater Dei Hospital	21/09/2025	EverCare Medical Ltd	€9,195.00
174	CPSU3273/24	Direct Order for the Repair of Pentax Video colonscopr Mod- EC 38-i102 with S/N Q002zz/205 used at the Day Care Endoscopy Unit at MDH	21/09/2025	EverCare Medical Ltd	€9,375.00
175	CPSU1146/17	Direct Order for the Repair of Spirometer	21/09/2025	Technoline Ltd	€5,084.26
176	CPSU2012/23	Direct Order for the Repair of the Karl Storz Camera Unit	21/09/2025	Drugsales Ltd	€6,964.89

Nru	Nru ta' Referenza tad-Direct Contract	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*
177	CPSU1672/22	Direct Order for the Supply of Accessories for Masimo SPO2 Cable Trunk	21/09/2025	Drugsales Ltd	€6,198.75
178	CPSU1830/25	Direct Order for the Supply of Accessories for Philips Efficia Monitors at MDH	21/09/2025	TrioMed Ltd	€9,991.30
179	DH1858/16	Direct Order for the Supply of Additional Probes for Toshiba A500	21/09/2025	Suratek Ltd	€7,265.00
180	CPSU0110/18	Direct Order for the Supply of Endoscopic Submucosal Dissection Electro Surgical Unit for the Endoscopy Department at MDH	21/09/2025	Associated Equipment Ltd	€9,766.40
181	MDH804/25	Direct Order for the Supply of HRVU Unit for PET/CT Scan Machines Project	21/09/2025	Mekanika Ltd	€9,869.43
182	CPSU0687/18	Direct Order for the Supply of Spare Parts for Cpap Non Invasive Ventilators use at NPICU	21/09/2025	EverCare Medical Ltd	€9,646.87
183	CPSU2132/21	Direct Order for the Supply of Spare Parts for GE Carescape Monitors	21/09/2025	Associated Equipment Ltd	€9,374.66
184	CPSU0025/16	Direct Order for the Supply of Spare Parts for Maintenance of the C1 Hamilton Ventilators at ITU	21/09/2025	EverCare Medical Ltd	€9,207.88
185	CPSU3739/21	Direct Order for the Supply of Spare Parts for Philips Monitors	21/09/2025	HospiMalta Ltd	€8,452.50
186	CPSU3503/20	Direct Order for the Supply of Spare Parts for Radical 7	21/09/2025	Drugsales Ltd	€8,265.00
187	CPSU1601/19	Direct Order for the Supply of Spare Parts for the Alaris Syringe Pumps used on Various Wards	21/09/2025	Medina HealthCare Ltd	€9,178.93
188	DH2065/09	Direct Order for the Supply of Sterilizable covers for operating lights at MDH	21/09/2025	TrioMed Ltd	€9,996.00
189	MDH899/2025	Direct Order for the Procurement of ILM Dye	23/09/2025	Evolve Ltd	€9,520.00
190	CPSU2738/23	Direct Order for the RAD-97 and Rainbow Technology for Repair	23/09/2025	Drugsales Ltd	€9,720.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
191	MDH867/2025	Direct Order for the Supply and Installation of ACP panels for levels 1 and 3 in Swatar	23/09/2025	Mompalao	€9,875.00
192	MDH885/2025	Direct Order for the Supply and Installation of Solar film to be installed throughout the bridge leading from MDH to SAMOC	23/09/2025	N Zerafa Finishings & Installations	€8,510.00
193	CPSU21.506D.16EC	Direct Order for the Supply of Leads Sets for PhilipsTC50 ECG Aquisitions	23/09/2025	TrioMed Ltd	€9,461.00
194	CPSU0433/24	Direct Order for the Supply of Masimo ETCO2 Sample Line with O2	23/09/2025	Drugsales Ltd	€9,900.00
195	CPSU1288/23	Direct Order for the Supply of Spare Parts for RAD 57 Pulse Oximeters	23/09/2025	Drugsales Ltd	€9,990.00
196	MDH864/2025	Direct Order for the Procurement of Alcohol Wipes	25/09/2025	TrioMed Ltd	€9,952.83
197	MDH811/2025	Direct Order for the Procurement of Inalcom Scissors type ultrasonic scalpel 17cm	25/09/2025	TrioMed Ltd	€9,924.93
198	MDH910/2025	Direct Order for the Procurement of Open surgery V Clip Appliers medium and large	25/09/2025	Scientech Ltd	€7,800.00
199	MDH912/2025	Direct Order for the Procurement of Open surgery V Clip Appliers medium and large length 28cm standard type	25/09/2025	Scientech Ltd	€7,800.00
200	MDH909/2025	Direct Order for the Procurement of Open surgery V Clip Appliers small	25/09/2025	Scientech Ltd	€7,800.00
201	MDH911/2025	Direct Order for the Procurement of Open surgery V Clip Appliers small	25/09/2025	Scientech Ltd	€7,800.00
202	MDH915/2025	Direct Order for the Procurement of Peritoneal Catheters	25/09/2025	Drugsales Ltd	€9,000.00
203	MDH888/2025	Direct Order for the Procurement of Transpedicular Schranz Screws	25/09/2025	Pharma-Cos Ltd	€7,817.71

Nru	Nru ta' Referenza tad-Direct Contract	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*
204	MDH857/25	Direct Order for the Supply of 1500mm IP Rated Tubes	25/09/2025	Macmed Ltd	€9,900.00
205	MDH841/25	Direct Order for the Supply of 4 Dermatome	25/09/2025	TrioMed Ltd	€5,390.24
206	MDH616/25	Direct Order for the Supply of Bulkheads	25/09/2025	Brighter Solutions Ltd	€9,626.25
207	MDH646/25	Direct Order for the Supply of Bulkheads with Emergency	25/09/2025	Brighter Solutions Ltd	€9,384.50
208	MDH0921/25	Direct Order for the Supply of Custom-Made Pectus External Brace for Patients with Chest issues at Mater Dei Hospital	25/09/2025	EverCare Medical Ltd	€7,500.00
209	MDH844/25	Direct Order for the Supply of Diesel for MDH	25/09/2025	Starfuels Ltd	€8,280.00
210	MDH843/2025	Direct Order for the Supply of Plastic Instruments for Plastic Surgery Use	25/09/2025	Jason Busutill	€5,924.16
211	CPSU0723/22	Direct Order for the Supply of various Parts & Accessories for teh Hologic Mammography Uniot Installed at Breast Screening Centre	25/09/2025	TrioMed Ltd	€9,234.20
212	MDH863/25	Direct Order for the Supply of Articulated TV Brackets for SAMOC	25/09/2025	Josef Debattista	€9,015.25
213	MDH880/2025	Direct Order for the Procurement of Access sheaths with flexible tips	29/09/2025	Suratek Ltd	€5,120.00
214	MDH876/2025	Direct Order for the Procurement of Cold snares 9mm in size	29/09/2025	E. J. Busuttil Ltd	€6,731.40
215	MDH882/2025	Direct Order for the Procurement of Dimpled heel relievers and protectors	29/09/2025	Medina HealthCare Ltd	€8,918.64
216	MDH883/2025	Direct Order for the Procurement of Smooth heel relievers and protectors	29/09/2025	Medina HealthCare Ltd	€8,918.64
217	MDH673/2025	Direct Order for the Procurement of Stinger angled and adapters	29/09/2025	EverCare Medical Ltd	€9,726.25
218	MDH859/2025	Direct Order for the Procurement of Surgicryl 9/0 EP 0.4 USP 8/0 45cm	29/09/2025	ProCare Ltd	€7,200.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
219	MDH860/2025	Direct Order for the Procurement of Surgicryl 9/0 USP 7/0 45cm	29/09/2025	ProCare Ltd	€9,936.00
220	MDH918/2025	Direct Order for the Procurement of Urology Drapes	29/09/2025	Medina HealthCare Ltd	€9,982.44
221	CPSU0539/23	Direct Order for the Repair of Philips Monitors Intellivue X3	29/09/2025	TrioMed Ltd	€7,104.12
222	MDH913/25	Direct Order for the Supply of Dash light and Lightbars	30/09/2025	Simon Bugeja	€8,670.00
223	MDH871/2025	Direct Order for the Installation of a ceiling feature area in Swatar (Level 3)	03/10/2025	N Zerafa Finishings & Installations	€9,900.00
224	MDH905/2025	Direct Order for the Procurement of blank access cards	03/10/2025	Mompalao	€6,400.00
225	MDH286/2025	Direct Order for the Procurement of Custom directional signage for the administration office in Swatar	03/10/2025	Gozo Graphics Ltd	€9,750.00
226	MDH904/2025	Direct Order for the Procurement of Endo Shears 5mm Laparoscopic Hand Instruments	03/10/2025	Associated Equipment Ltd	€9,734.40
227	MDH902/2025	Direct Order for the Procurement of Versa One Blunt Trocar	03/10/2025	Associated Equipment Ltd	€9,867.90
228	DH1368/15	Direct Order for the Repair of Pentax Video Colonoscope Model EC 34-110L SN A 110172	03/10/2025	EverCare Medical Ltd	€9,845.00
229	CPSU0835/21	Direct Order for the Repair of Video Gastroscope – Pentax Model EG2910 – S/N A002YZ0153	03/10/2025	EverCare Medical Ltd	€9,560.00
230	MDH872/2025	Direct Order for the Supply and Installation of Green wall panels	03/10/2025	N Zerafa Finishings & Installations	€9,900.00
231	CPSU2108/23	Direct Order for the Supply of 3D Dental Printer for the Dental deptat Mater Dei Hospital	03/10/2025	ATG Co. Ltd	€9,895.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
232	MDH979/25	Direct Order for the Supply of Silicone Hubless Endodrain Kit with trocar for Plastic Surgery Use	03/10/2025	Rodianne Briffa	€5,076.25
233	SAMOC35/25	Direct Order for the Refilling and Works on Fire Suppression System at SAMOC S4	03/10/2025	Alberta Fire and Security Equipment Ltd	€9,975.00
234	MDH965/25	Direct Order for 15 Days Municipal Waste from the 24TH OCT – 7TH NOV	05/10/2025	Mario Borg Ltd	€9,150.00
235	MDH982/25	Direct Order for the Installtion of medical gases for the Burns |Unit Project	05/10/2025	Tektraco Ltd	€9,521.70
236	CPSU1043/22	Direct Order for the Maintenance for Drager Monitors at Cardiac Surgical Ward	05/10/2025	Charles De Giorgio Ltd	€5,180.00
237	CPSU0872/17	Direct Order for the Repair of Karl Stroz 30 Lens SN 28731	05/10/2025	Drugsales Ltd	€8,814.92
238	CPSU0933/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC 38-10L SN Q00YFA1158 in use at the Day Care Endoscopy Dept at MDH	05/10/2025	EverCare Medical Ltd	€9,255.00
239	CPSU1951/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC 38-iol SN A002ZZ0060	05/10/2025	EverCare Medical Ltd	€9,345.00
240	CPSU0796/22	Direct Order for the Repair of the Karl Storz UI 500 Endoflator used by the Theatres	05/10/2025	Drugsales Ltd	€9,166.86
241	CPSU2090/25	Direct Order for the Supply of Angio/CT Head Phantom for QA used in Medical Imaging Deptat Mater Dei Hospital	05/10/2025	Suratek Ltd	€9,950.00
242	MDH974/25	Direct Order for the Supply of Chute Safety Door Switches used at MDH	05/10/2025	Mekanika Ltd	€9,389.25
243	CPSU0105/16	Direct Order for the Supply of Compressed Gases for Calibration At PFL	05/10/2025	Technoline Ltd	€9,850.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
244	DH1270/2008	Direct Order for the Supply of Parts for Bed Pan Washer	05/10/2025	Technoline Ltd	€5,000.00
245	DH1792/13	Direct Order for the Supply of Spare Parts for Spirometer	05/10/2025	Bioscint Engineering Ltd	€6,513.38
246	MDH967/25	Direct Order for the Supply of Diesel for MDH (2nd)	09/10/2025	Starfuels Ltd	€8,100.00
247	MDH1025-25	Direct Order for the Supply of Intercom Spares for the Burns Unit Project	09/10/2025	Alberta Fire and Security Equipment Ltd	€6,026.70
248	CPSU0046/17	Direct Order for the Supply of Spare Parts for RAD 7 Pulse Oximeter	09/10/2025	Drugsales Ltd	€9,880.00
249	MDH953/2025	Direct Order for the Procurement of Endo Shears 5mm Laparoscopic Hand Instruments	13/10/2025	Associated Equipment Ltd	€9,734.40
250	MDH1072/2025	Direct Order for the Procurement of Paediatric Drapes	13/10/2025	Medina HealthCare Ltd	€9,508.32
251	MDH877/2025	Direct Order for the Supply of Christmas Decorations for 2025 to be used in Swatar	13/10/2025	Alistair Floral Design	€9,500.00
252	MDH647/25	Direct Order for the Supply of helipad windsock	13/10/2025	Calzavara SPA	€8,577.42
253	MDH895/25	Direct Order for the Supply of IP44 LED Panel Light Fittings	13/10/2025	Calleja Ltd	€9,875.00
254	MDH897/25	Direct Order for the Supply of IP65 LED Panels	13/10/2025	Brighter Solutions Ltd	€8,930.22
255	DH3924-15	Direct Order for the Supply of Spare Parts for Biolight MonitorsatA&E dept.	13/10/2025	HospiMalta Ltd	€9,444.89
256	CPSU1871/22	Direct Order for the Supply of Spare Parts for LP Defibrillators	13/10/2025	HospiMalta Ltd	€8,280.00
257	DH3235/12	Direct Order for the Supply of Spare Parts for Philips Defibrillators at Casualty	13/10/2025	TrioMed Ltd	€6,732.80
258	CPSU1485/24	Direct Order for the Supply, Delivery, Installation and Commissioning of Qty 1 Shockwave Therapy Unit for the Physiotherapy Department at Gozo General Hospital	15/10/2025	Bioscint Engineering Ltd	€5,503.75

Nru	Nru ta' Referenza tad-Direct Contract	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*
259	GGH/082/2025	Direct Order for the Supply of Alcohol-Free Instant Hand Sanitiser Pouch, 800ml for GGH	16/10/2025	TrioMed Ltd	€9,434.88
260	MDH868/2025	Direct Order for the Installation of Solar Film within Block A at Mater Dei Hospital	16/10/2025	Gozo Graphics Ltd	€9,600.00
261	MDH1030/2025	Direct Order for the Procurement of Endoloop Vicryl Sutures	16/10/2025	AM Mangion Ltd	€9,964.80
262	MDH1002/2025	Direct Order for the Procurement of a Handyman Services for Swatar	16/10/2025	Mr. Alan Calleja	€9,970.50
263	MDH958/2025	Direct Order for the Procurement of Clinell Alcoholic 2% Wipes	16/10/2025	TrioMed Ltd	€9,180.00
264	MDH673/2025	Direct Order for the Procurement of Cytoscope 5d 9.5/11.5 FR WL 116mm rigid	16/10/2025	EverCare Medical Ltd	€9,726.25
265	MDH1060/2025	Direct Order for the Procurement of Edge Insulted Coated Electrodes plus Extensions	16/10/2025	Associated Equipment Ltd	€9,560.48
266	MDH1059/2025	Direct Order for the Procurement of Edge Rocker Switch Pencils	16/10/2025	Associated Equipment Ltd	€9,937.76
267	MDH986/2025	Direct Order for the Procurement of Garden related accessories and services for Swatar	16/10/2025	Callus Garden Centre	€6,425.11
268	MDH1068/2025	Direct Order for the Procurement of Insufflation tubing set	16/10/2025	Drugsales Ltd	€9,774.49
269	MDH1013/2025	Direct Order for the Procurement of Metal Dilator Paediatric 6/16 Frx9cm	16/10/2025	ProCare Ltd	€9,600.00
270	MDH1021/2025	Direct Order for the Procurement of Micrel Spike Set PN DEHP free	16/10/2025	Sidroc Services Ltd	€10,000.00
271	MDH944/2025	Direct Order for the Procurement of Neutral Buffered Formalin Pre Filled 120ml Containers	16/10/2025	E. J. Busuttil Ltd	€9,000.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
272	MDH984/2025	Direct Order for the Procurement of Ophthalmic Instruments	16/10/2025	TrioMed Ltd	€8,915.50
273	MDH1009/2025	Direct Order for the Procurement of Ophthalmic Instruments	16/10/2025	TrioMed Ltd	€9,973.00
274	MDH1031/2025	Direct Order for the Provision of transportation of patients considered as 'Able to walk' to and from Mater Dei Hospital	16/10/2025	eCabs	€9,990.00
275	MDH976/2025	Direct Order for the Reach out Project Mobile Clinic	16/10/2025	St John's Ambulance and Rescue	€9,000.00
276	DH631/15	Direct Order for the Repair of Pentax Colonscope Model EC 34-iIOL S/N A110180	16/10/2025	EverCare Medical Ltd	€9,840.00
277	cpsu1575/20	Direct Order for the Repair of Pentax Colonscope Model EC 38-iIOL S/N A002ZZ0058	16/10/2025	EverCare Medical Ltd	€9,385.00
278	MDH853/25	Direct Order for the Repair of Pentax ERCP Video Duodenoscope Model ED 34-i1OT SN A110668	16/10/2025	EverCare Medical Ltd	€9,525.00
279	CPSU1449/22	Direct Order for the Repair of Pentax Flexible High Definition Gastroscope Model EG 29-i10 – S/n A002Yz0149	16/10/2025	EverCare Medical Ltd	€9,630.00
280	CPSU4327/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC 38-110L SN A 002ZZ0057	16/10/2025	EverCare Medical Ltd	€9,530.00
281	cpsu0028/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC 38-i10L	16/10/2025	EverCare Medical Ltd	€9,570.00
282	CPSU3418/24	Direct Order for the Repair of Pentax Video Colonoscope Model EC 38-iI0L SN Q002ZZ1206	16/10/2025	EverCare Medical Ltd	€9,280.00
283	CPSU0543-25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-110C SN Q00YFA	16/10/2025	EverCare Medical Ltd	€9,475.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
284	CPSU2294/25	Direct Order for the Repair of Pentax Video Gastroscope Model EQ 29i10 SN A111321	16/10/2025	EverCare Medical Ltd	€9,785.00
285	CPSU0414/21	Direct Order for the Repair of Video Colonoscope – Pentax Model EC 38-i10L – S/N A002ZZ0066	16/10/2025	EverCare Medical Ltd	€9,390.00
286	MDH928/25	Direct Order for the repair of Video Pentax Gastroscope	16/10/2025	EverCare Medical Ltd	€9,460.00
287	CPSU0987/23	Direct Order for the Repairs of the Drager Monitors to be used at CICU	16/10/2025	HospiMalta Ltd	€6,945.00
288	MDH1050/2025	Direct Order for the Services of a quantity surveyor on an hourly rate mechanism	16/10/2025	Mr. David Micallef	€9,950.00
289	CPSU1720/21	Direct Order for the Supply of Accessories and Spare Parts for Mindray Monitors	16/10/2025	HospiMalta Ltd	€9,755.00
290	MDH1022/2025	Direct Order for the Supply of Disposal of Mattresses at MDH (Linet Matresses Replacement Project)	16/10/2025	PT Matic	€9,900.00
291	DH1840/08	Direct Order for the Supply of Fork Lift upgrade of the ERBE Argon Electrosurgical Unit at MDH	16/10/2025	Medina HealthCare Ltd	€9,852.09
292	MDH987/2025	Direct Order for the Supply of Glass frosting for Level 3 in Swatar	16/10/2025	Gozo Graphics Ltd	€9,600.00
293	DH709/11	Direct Order for the Supply of Spare Parts for Erbe Electrosurgical Units in use at the Operating Theatre Department at Mater Dei Hospital	16/10/2025	Medina HealthCare Ltd	€7,868.75
294	DH3682/15	Direct Order for the Supply of Spare Parts for Suction arm in Dental Chairs	16/10/2025	Bart Enterprises Ltd	€9,046.00
295	CPSU0942/17	Direct Order for the Supply of Test Lung for Ventilation	16/10/2025	Charles De Giorgio Ltd	€9,981.60
296	MDH1101/2025	Direct Order for the Supply of Versajet machine for plastic surgery use	16/10/2025	Lara Khan	€9,550.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
297	CPSU0858/24 Pt 8	Direct Order for the Service Agreement of two weeks Extension for the Servicing of Laboratory Equipment at Gozo General Hospital.	20/10/2025	Technoline Ltd	€6,275.22
298	GGH029/2025/PT1	Direct Order for the Procurement for Wall Mounted, Digital Non-Invasive Blood Pressure Monitor. (NIBP) for GGH	22/10/2025	Technoline Ltd	€7,500.00
299	MDH1132-25	Direct Order for 15 Days of Municipal Waste as from the 7th Nov 2025	22/10/2025	Mario Borg Ltd	€9,150.00
300	MDH1089/25	Direct Order for the Installtion of BMS points for PET/CT Scan Machines project	22/10/2025	ESI Ltd	€9,550.80
301	MDH1039-25	Direct Order for the Supply of Diesel for MDH	22/10/2025	Starfuels Ltd	€9,000.00
302	MDH930-25	Direct Order for the Supply of Supply, Installation of an Oxygen Monitoring System at Dermatology Department	25/10/2025	ESI Ltd	€7,178.90
303	MDH848/25	Direct Order for the Supply of Verification of Lifts	25/10/2025	NB Eng. Services Ltd	€5,786.50
304	GGH/063/2025	Direct Order for the Re-fitting of Tyres and Punctures for GGH Vehicles	26/10/2025	Suratek Ltd	€9,500.00
305	CPSU1839/25	Direct Order for the Supply of Tender for the Supply, Delivery of Thermometer, Mouth & Axillar, Battery Operated, Interchangeable Tip for the Outpatient Unit at Gozo General Hospital	26/10/2025	Bioscint Engineering Ltd	€5,500.00
306	MDH1141/25	Direct Order for the Installation of Medical Gases for Burns Yellow Foyer L13 Holding Room	26/10/2025	Tektraco Ltd	€9,537.06
307	MDH1091/2025	Direct Order for the MID Reengineering Task – Architectural Services	26/10/2025	Perit Chris Grech (CGA)	€9,945.00
308	MDH1092/2025	Direct Order for the MID Reengineering task – Quantity Surveying Services	26/10/2025	Mr David Micallef	€10,000.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
309	MDH1093/2025	Direct Order for the MID Reengineering Task – Structural plans and calculations	26/10/2025	Mr. Stanley Cortis	€9,975.00
310	MDH1120/2025	Direct Order for the Procurement of Coagulation electrodes	26/10/2025	Drugsales Ltd	€9,246.72
311	MDH573/2025	Direct Order for the Procurement of a patient reference array for skull clamp plus sterilization tray accessories	26/10/2025	Suratek Ltd	€9,950.00
312	MDH1145/2025	Direct Order for the Procurement of BIOM 5	26/10/2025	Evolve Ltd	€5,024.55
313	MDH1146/2025	Direct Order for the Procurement of BIOM 5C	26/10/2025	Evolve Ltd	€7,050.00
314	MDH1111/2025	Direct Order for the Procurement of main filter unit Marvac	26/10/2025	TrioMed Ltd	€9,595.11
315	MDH1087/2025	Direct Order for the Procurement of Patency Pills	26/10/2025	Associated Equipment Ltd	€9,860.00
316	MDH1110/2025	Direct Order for the Procurement of Peripheral Nerve Stimulation Needles	26/10/2025	EverCare Medical Ltd	€8,600.00
317	MDH1099/2025	Direct Order for the Procurement of Stapler having size 60-3.5mm plus reloads	26/10/2025	Associated Equipment Ltd	€9,588.41
318	MDH1100/2025	Direct Order for the Procurement of Stapler having size 60-4.8mm plus consumables	26/10/2025	Associated Equipment Ltd	€9,734.40
319	MDH1098/2025	Direct Order for the Procurement of Stapler having size 90-3.5mm plus consumables	26/10/2025	Associated Equipment Ltd	€9,129.00
320	MDH1088/25	Direct Order for the Programming of Access Cards MDH	26/10/2025	Alberta Fire and Security Equipment Ltd	€8,624.00
321	CPSU0516/24	Direct Order for the Repair and Calibration of the Quantel Lasers used by the Ophthalmic Outpatients Dept.	26/10/2025	Technoline Ltd	€8,600.00
322	CPSU0325/21	Direct Order for the Supply of Accessories for KLS Martins Electrosurgical Units at Mater Dei Hospital	26/10/2025	TrioMed Ltd	€9,595.11

Nru	Nru ta' Referenza tad-Direct Contract	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*
323	CPSU3376/20	Direct Order for the Supply of Accessories with Masimo Technology	26/10/2025	HospiMalta Ltd	€9,755.00
324	MDH1104/2025	Direct Order for the Supply of Debakey Forceps	26/10/2025	AM Mangion Ltd	€2,680.00
325	MDH1157/25	Direct Order for the Supply of HDPE Pipework for MDH	26/10/2025	AFS Ltd	€5,896.00
326	DH2203/13	Direct Order for the Supply of High Definition Monitors for Various Pieces of Medical Equipment in use at Mater Dei Hospital	26/10/2025	EverCare Medical Ltd	€9,250.00
327	CPSU1850/25	Direct Order for the Supply of Masimo SpCo Sensors	26/10/2025	Drugsales Ltd	€8,600.00
328	CPSU2092/23	Direct Order for the Supply of MRI Proof Dustbins for the Medical Imaging Department at MDH	26/10/2025	Medina HealthCare Ltd	€6,318.00
329	CPSU0539/22	Direct Order for the Supply of parts and accessories for BLT Spirometer Units used at the Pulmonary Function Lab at MDH	26/10/2025	Evolve Ltd	€9,504.00
330	CPSU1002/21	Direct Order for the Supply of Spare Parts for GE Dash Monitors	26/10/2025	HospiMalta Ltd	€9,804.00
331	MDH1119/25	Direct Order for the Supply of Spare Parts for Masimo Rad 97 Pulse Oximeters	26/10/2025	HospiMalta Ltd	€9,210.00
332	CPSU1298/17	Direct Order for the Urgent Purchase of Various Getinge Connections to fit the Fuji Enteroscope in use at the Endoscopy Disinfection Unit at Mater Dei Hospital	26/10/2025	Medina HealthCare Ltd	€9,785.49
333	MDH1168/25	Direct Order for the PET/CT Design	27/10/2025	Alberta Fire and Security Equipment Ltd	€7,759.50
334	MDH1005/2025	Direct Order for the Preparing and repainting of existing gate at Swatar level -2 (Gate measuring approximately 15m)	27/10/2025	Elidon Tomoricca	€9,850.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
335	MDH1003/2025	Direct Order for the Procurement and Installation of non moisture resistant cement boards	27/10/2025	EDR Co Ltd	€9,960.00
336	MDH1006/2025	Direct Order or the Painting works to be carried out at Swatar	27/10/2025	EDR Co Ltd	€9,775.00
337	MDH1007/2025	Direct Order or the Plastering works (GR1000) to be carried out at Mater Dei	27/10/2025	Elidon Tomoricca	€9,681.25
338	MDH1008/2025	Direct Order or the Plastering works (GR1000) to be carried out at Swatar	27/10/2025	Elidon Tomoricca	€9,887.50
339	CPSU2677/24	Direct Order for the Supply and Delivery of Qty 2 Echocardiogram Couches for GGH	28/10/2025	TrioMed Ltd	€5,908.00
340	GGH/101/2025	Direct Order for the Supply of Hysteroscopy Set at the Gozo General Hospital	28/10/2025	Drugsales Ltd	€5,002.40
341	MDH1140/2025	Direct Order for the Procurement of an urgent supply of proprietary Linet Mattresses following a Norovirus outbreak within MIU4	28/10/2025	TrioMed Ltd	€9,996.00
342	MDH1004/2025	Direct Order for the Procurement of Moisture resistant cement boards	28/10/2025	EDR Co Ltd	€9,840.00
343	CPSU2709/23	Direct Order for the Repair of Richard Wolf Logic HD camera Unit used at the Operating Theatre Department at Mater Dei Hospital	28/10/2025	EverCare Medical Ltd	€9,990.00
344	MDH1165/25	Direct Order for the Supply of ABB critical spare parts for PNCC MDH	28/10/2025	Calleja Ltd	€8,132.14
345	CPSU1839/25	Direct Order for the Supply, delivery of Thermometer, mouth & Axillar, Battery Operated, Interchangeable Tip for the Outpatient Unit at GGH	29/10/2025	Bioscint Engineering Ltd	€5,500.00
346	MDH1182/2025	Direct Order for the Procurement of Endoscopic Haemo Clips	30/10/2025	ProCare Ltd	€5,240.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
347	MDH1147/2025	Direct Order for the Procurement of Biogel Gloves	31/10/2025	Medina HealthCare Ltd	€9,856.00
348	MDH1149/2025	Direct Order for the Procurement of Disposable electro surgery section / irrigation device hand control hook	31/10/2025	Micar Medics Ltd	€9,912.96
349	MDH1071/2025	Direct Order for the Procurement of Endo Pouches	31/10/2025	Technoline Ltd	€9,825.64
350	MDH1189/2025	Direct Order for the Procurement of eyelid implants for an eyelid weight of 1.0g and 1.2g	31/10/2025	Cherubino Ltd	€9,900.00
351	MDH1191/2025	Direct Order for the Procurement of Eyelid Implants, for an eyelid weight of 0.6g and 0.8g	31/10/2025	Cherubino Ltd	€9,900.00
352	MDH1190/2025	Direct Order for the Procurement of Eyelid Implants, for an eyelid weight of 1.4g and 1.6g	31/10/2025	Cherubino Ltd	€9,900.00
353	MDH1128/2025	Direct Order for the Procurement of Invisishield video camera cover with pre cut tip	31/10/2025	Associated Equipment Ltd	€9,991.80
354	MDH1096/2025	Direct Order for the Procurement of neutral buffered Formaldehyde	31/10/2025	Krypton Chemists Ltd	€9,920.00
355	MDH1174/2025	Direct Order for the Procurement of Polypropylene blue 75cm EP 3 USP 2/0 needle 1/2 Cir Taper 30mm	31/10/2025	ProCare Ltd	€8,660.00
356	MDH1187/2025	Direct Order for the Provision for Support on an hourly mechanism	31/10/2025	Mr. Dorian Bugeja	€9,960.00
357	MDH1069/2025	Direct Order for the Procurement of Sof-Flex Multi Length Ureteral Sets	31/10/2025	Charles De Giorgio Ltd	€8,000.00
358	MDH1139/2025	Direct Order for the Procurement of Urgent proprietary mattresses for ARJO neds to be used at MIU4	31/10/2025	HospiMalta Ltd	€8,400.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
359	MDH1173/2025	Direct Order for the Procurement Rapid Surgicryl EP 1.5 USP 4/0 needle 3/8 CIR CUT 16mm/75cm	31/10/2025	ProCare Ltd	€9,310.00
360	MDH1031/2025/1	Direct Order for the Provision of transportation of patients considered as 'Able to walk' to and from Mater Dei Hospital	31/10/2025	eCabs	€9,990.00
361	MDH1164-25	Direct Order for the Supply of Diesel for MDH (4th)	31/10/2025	Starfuels Ltd	€9,000.00
362	MDH898/25	Direct Order for the Supply of IP44 LED Panels with Emergency	31/10/2025	Calleja Ltd	€9,600.00
363	MDH898/25	Direct Order for the Supply of LED Panel Light Fittings with Emergency Pack	31/10/2025	Brighter Solutions Ltd	€8,630.91
364	MDH1176/2025	Direct Order for the Supply of Mico Liga Clips for Plastic Surgery Use	31/10/2025	Caitlin Griffin Attard	€9,542.68
365	MDH1166/2025	Direct Order for the Supply of Tilting tables for MDH	31/10/2025	Technoline Ltd	€5,421.99
366	GGH/079/2025	Direct Order for the Leasing of 7 (Seven) Seater Passenger Van with Ramp or Tail-Lift for GGH (CAYS).	01/11/2025	South Lease Ltd	€9,750.00
367	GGH/103/2025	Direct Order for the Supply of Hysteroscopy Lenses for GGH	03/11/2025	Drugsales Ltd	€8,936.16
368	Not Available	Direct Order for the Basecamp 4 Pro Unlimited Annual Subscription for the IMU Health	04/11/2025	Basecamp	€9,318.76
369	Not Available	Direct Order for the annual subscription for Confluence for the IMU Health	05/11/2025	Atlassian Corp.	€6,413.43
370	Not Available	Direct Order for the digitalhealth.gov.mt Website for the IMU Health	05/11/2025	Born Digital Studio	€9,499.00
371	MDH1178/25	Direct Order for the Installation of 2nd HRVU for Phase 2 of PET/CT Scan Machines project	05/11/2025	Mekanika Ltd	€9,971.26
372	MDH1203/2025	Direct Order for the Leasing of a car to be used by the Home Antibiotic Therapy	05/11/2025	Mobility 360	€9,994.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
373	MDH1209/2025	Direct Order for the Procurement of Disposable Hemoclip including express courier costs	05/11/2025	ProCare Ltd	€5,690.00
374	MDH1205/2025	Direct Order for the Procurement of Irrigation suction items	05/11/2025	AM Mangion Ltd	€9,441.00
375	MDH1206/2025	Direct Order for the Procurement of Neuro Surgical Items	05/11/2025	AM Mangion Ltd	€7,317.00
376	MDH1179/2025	Direct Order for the Procurement of Universal firm Ureteral stent sets (2026-10 + 2027-04)	05/11/2025	Charles De Giorgio Ltd	€7,502.00
377	CPSU0676/21	Direct Order for the Repair of Fibre Optic Cable	05/11/2025	EverCare Medical Ltd	€9,810.00
378	DH2995/12	Direct Order for the Repair of Richard Wolf Telescope 0 degrees Lens S/N 8885.441 in use at the Operating Theatre Department at Mater Dei Hospital (Qty 3)	05/11/2025	EverCare Medical Ltd	€9,975.00
379	CPSU2879/21	Direct Order for the Repair/Exchange of Richard Wolf Laparoscope Lens 0 Degrees	05/11/2025	EverCare Medical Ltd	€9,875.00
380	MDH1028/2025	Direct Order for the Supply and delivery of 2 whole body pulley weight system for the physiotherapy department at MDH	05/11/2025	Sidroc Services Ltd	€5,000.00
381	MDH1199/25	Direct Order for the Supply of ABB critical spare parts for the LA1	05/11/2025	Calleja Ltd	€8,102.78
382	DH2089/16	Direct Order for the Supply of Dedicated Cart/Trolley for the Richard Wolf System in use at the Operating Theatre Department at Mater Dei Hospital	05/11/2025	EverCare Medical Ltd	€9,375.00
383	CPSU1022/23	Direct Order for the Supply of Gas Agent Compatible with Masimo Monitor	05/11/2025	Drugsales Ltd	€9,811.31
384	CPSU1023/23	Direct Order for the Supply of Gas Agent Module with O2 Reading	05/11/2025	Drugsales Ltd	€9,811.31

Nru	Nru ta' Referenza tad-Direct Contract	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*
385	CPSU0160/25	Direct Order for the Supply of Gas Module for Anaesthesia Dept.	05/11/2025	HospiMalta Ltd	€9,679.80
386	MDH1163/2025	Direct Order for the Supply of Indirect Costs – ERDF.03.273 Project (Call 13) – Publicity	05/11/2025	VikingSignrite	€5,446.00
387	DH1942/07	Direct Order for the Supply of Light Source for Rigid Scopes for the Operating Theatre Department at Mater Dei Hospital	05/11/2025	EverCare Medical Ltd	€9,995.00
388	CPSU0899/24	Direct Order for the Supply of Masimo Gas Agent Module use in Anaesthesia Department at MDH	05/11/2025	Drugsales Ltd	€9,811.31
389	MDH1236-25	Direct Order for the Supply of Municipal Waste between 8th Nov 23rd Nov 2025	05/11/2025	Mario Borg Ltd	€9,150.00
390	CPSU1353/23	Direct Order for the Supply of Nomoline Masimo Airway Adapters for OT	05/11/2025	Drugsales Ltd	€9,811.31
391	CPSU0763/20	Direct Order for the Supply of Oxygen Concentrator	05/11/2025	Sidroc Services Ltd	€5,214.00
392	CPSU0885/17	Direct Order for the Supply of Spare Parts for Ultrasound Aplio300	05/11/2025	Suratek Ltd	€9,800.00
393	MDH924/25	Direct Order for the Supply of Specialised Pectus Carinatum Chest Implant for Cardiac Thoracic Patient at Mater Dei Hospital	05/11/2025	EverCare Medical Ltd	€9,950.00
394	DH4136/14	Direct Order for the Supply of Stim Troller Stimulator for EMG	05/11/2025	Technoline Ltd	€5,666.11
395	CPSU0917/17	Direct Order for the Supply of Tools for Biomedical Refrigeration Section	05/11/2025	Polar Services Ltd	€9,906.06
396	MDH1215/2025	Direct Order for the Supply of Tri staplers curved tip size 30MM	05/11/2025	Associated Equipment Ltd	€5,140.80
397	MDH1216/2025	Direct Order for the Supply of Tri Staplers Curved tip size 45mm	05/11/2025	Associated Equipment Ltd	€9,760.66

Nru	Nru ta' Referenza tad-Direct Contract	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*
398	CPSU1575/21	Direct Order for the Supply of Various parts and accessories for the Medtronic Capsule Endoscopy System used at Mater Dei Hospital	05/11/2025	Associated Equipment Ltd	€9,520.00
399	CPSU1806/21	Direct Order for the Supply of Various Parts and Accessories for the Richard Wolf Scopes used at Mater Dei Hospital	05/11/2025	EverCare Medical Ltd	€9,795.00
400	GGH049/25	Direct Order for the Supply and Instalation of Door Automated Controllers for GGH Operating Theatre Department	07/11/2025	Tower Group Ltd	€5,600.00
401	NA	Direct Order for the Repair of Video Processors in use at the Operating Theatre at GGH	07/11/2025	EverCare Medical Ltd	€8,064.24
402	CPSU1236-25	Direct Order for 15 Days of Municipal Waste	11/11/2025	Mario Borg Ltd	€9,150.00
403	MDH1221-25	Direct Order for 3 Months of Pest Control	11/11/2025	PEXT Ltd	€9,820.00
404	MDH1231/2025	Direct Order for the Procurement of Sweat Shirts with front and back print for Emergency Ambulance Responders	11/11/2025	Hundar Emergency Solutions	€9,984.00
405	MDH1222-25	Direct Order for the Supply of Diesel for MDH (5th)	11/11/2025	Ph Borg Ltd	€8,980.00
406	MDH1261/2025	Direct Order for the Supply of Upholstery Cleaning Service	11/11/2025	Buffer Boys	€9,001.20
407	CPSU2566/23 Pt 1	Direct Order for the Annual and Quarterly Testing of Gozo General Hospital CSSD Sterilisers and Washer Disinfectors for GGH	13/11/2025	DTS Ltd	€8,000.00
408	GGH122/2025	Direct Order for the Repair of Video Processors in use at the Operating Theatre at GGH	13/11/2025	EverCare Medical Ltd	€8,064.24
409	GGH099/25	Direct Order for the Supply and Installation of Door Automated Controller System for GGH Operating Theatre Department Dirty Area Doorsets	13/11/2025	J. Grima & Co Ltd – Security & Fire	€9,129.10

Nru	Nru ta' Referenza tad-Direct Contract	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*
410	GGH/118/2025	Direct Order for the Supply of Cough Assist Machine for the CCU at GGH	13/11/2025	Sidroc Services Ltd	€6,000.00
411	Not Available	Direct Order for the Provision of Advertsing during Radio Shows in Malta – One Radio for the HPDPD	13/11/2025	One Productions Limited	€13,050.00
412	CPSU 1853/2025 Part 1	Direct Order for the Supply and Delivery of Porta Cabin for GGH	14/11/2025	Vassallo Group	€5,520.00
413	CPSU 1853/2025 Part 2	Direct Order for the Supply and Delivery of Porta Cabin for GGH	14/11/2025	Vassallo Group	€5,520.00
414	MDH1247/25	Direct Order for the Maintenance and Servicing of RO Plant Equipment	14/11/2025	Medesal Services	€9,900.00
415	MDH1252/2025	Direct Order for the Procurement of Endoscopic suction & irrigation devices	14/11/2025	Focused Pharma Ltd	€7,400.00
416	MDH1253/2025	Direct Order for the Procurement of Hopkins wide angle straight forward telescope 6 with angled eyepiece	14/11/2025	Drugsales Ltd	€9,243.61
417	MDH1246/25	Direct Order for the Procurement of Spare Parts required for Dialysis Water RO Unit	14/11/2025	Medesal Services	€8,171.00
418	DH3698/14	Direct Order for the Repair of a Richard Wolf Rigid Ureteroscope Model 8703.524 S/N 1082224 (8702.524) in use at the Operating Theatre Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€9,845.00
419	CPSU0556/20	Direct Order for the Repair of a Richard Wolf Rigid Ureteroscope Model 8703.524 S/N 1082224 (8702.524) in use at the Operating Theatre Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€9,695.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
420	CPSU2182/25	Direct Order for the Repair of Pentax Colonoscope Model EC38i10L S/N Q00YFA1225 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€9,565.00
421	CPSU1260/16	Direct Order for the Repair of Pentax Gastroscope Code No EC34-i10L S/N A111218	14/11/2025	EverCare Medical Ltd	€9,898.00
422	CPSU3831/20	Direct Order for the Repair of Pentax Video Colonoscope Model E38-i10L S/N A002ZZ0070 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€9,590.00
423	CPSU0544/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC 38i10L S/N QOOYFA1162@ Day Care Endoscopy MDH	14/11/2025	EverCare Medical Ltd	€9,430.00
424	CPSU0416/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-110C S/N Q00YFA1166 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€9,345.00
425	CPSU1953/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N	14/11/2025	EverCare Medical Ltd	€6,950.00
426	CPSU1048/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N 002ZZ0716	14/11/2025	EverCare Medical Ltd	€9,265.00
427	CPSU1512/19	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N K110239 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€9,880.00
428	CPSU2089/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q002ZZ0702	14/11/2025	EverCare Medical Ltd	€9,325.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
429	CPSU2228/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q00YFA1220 in use at the Day Care Endoscopy Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€5,250.00
430	CPSU0775/20	Direct Order for the Repair of Pentax Video Colonoscope Model No EC38-i10L	14/11/2025	EverCare Medical Ltd	€6,990.00
431	MDH931/25	Direct Order for the Repair of Pentax Video Colonoscope Model No EC38-i10L	14/11/2025	EverCare Medical Ltd	€9,675.00
432	CPSU1544/21	Direct Order for the Repair of Pentax Video Gastroscope	14/11/2025	EverCare Medical Ltd	€9,865.00
433	CPSU0522/23	Direct Order for the Repair of Pentax Video Gastroscope Model EG27-i10	14/11/2025	EverCare Medical Ltd	€9,935.00
434	CPSU2770/20	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0146	14/11/2025	EverCare Medical Ltd	€9,675.00
435	CPSU0167/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0173	14/11/2025	EverCare Medical Ltd	€9,675.00
436	CPSU3948/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0179	14/11/2025	EverCare Medical Ltd	€9,395.00
437	DH2823/12	Direct Order for the Repair of Richard Wolf FLEXION-PORT 300 Telescope 0 degrees Lens S/N 8885.441 in use at the Operating Theatre Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€9,480.00
438	DH1156/15	Direct Order for the Repair of the Laparoscopic Punch Biopsy Scissors	14/11/2025	EverCare Medical Ltd	€9,465.00
439	CPSU0296/18	Direct Order for the Repair of Ureteroscope Richard Wolf Batch 870252A S/N 500154140 in use at the Operating Theatre Department at Mater Dei Hospital	14/11/2025	EverCare Medical Ltd	€9,950.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
440	CPSU2509/24	Direct Order for the Service and maintenance of stellant cnotrast media injectors used @ MID	14/11/2025	EverCare Medical Ltd	€9,992.00
441	CPSU2534/24	Direct Order for the Supply of Computer Hardware for various Medical Equipment used at MDH	14/11/2025	EverCare Medical Ltd	€9,375.00
442	MDH1270/2025	Direct Order for the Supply of Disposable Electro-surgery suction/irrigation device hand control hook	14/11/2025	Denise Van Staden	€6,982.17
443	MDH1073/25	Direct Order for the Supply of Downlights 1500lm	14/11/2025	Calleja Ltd	€9,605.70
444	MDH1267/2025	Direct Order for the Supply of iVascular Sergeant Peripheral Support Catheters	14/11/2025	E. J. Busuttil Ltd	€9,900.00
445	MDH994/2025	Direct Order for the Supply of Loose laparoscopic items	14/11/2025	AM Mangion Ltd	€9,780.00
446	CPSU0169/19	Direct Order for the Supply of Medical Gas Hoses for the Operating Theatre Department at Mater Dei Hospital	14/11/2025	Associated Equipment Ltd	€8,937.60
447	MDH1213/25	Direct Order for the Supply of New Card Reader B108401 (PTS 5)	14/11/2025	Alberta Fire and Security Equipment Ltd	€9,222.50
448	MDH1214/25	Direct Order for the Supply of New Card Reader D309232	14/11/2025	Alberta Fire and Security Equipment Ltd	€8,685.90
449	CPSU2371/19	Direct Order for the Supply of operating theatre lights for the operating theatresat MDH	14/11/2025	TrioMed Ltd	€8,239.00
450	CPSU0882/18	Direct Order for the Supply of Spare Parts for Efficia CM100 Monitors	14/11/2025	TrioMed Ltd	€9,996.00
451	CPSU1015/23	Direct Order for the Supply of Spare Parts for MRI Monitors	14/11/2025	TrioMed Ltd	€6,631.60
452	DH4017/12	Direct Order for the Supply of Spare Parts for the CISA Autoclaves used by the CSSD	14/11/2025	CISA Srl	€6,867.40

Nru	Nru ta' Referenza tad-Direct Contract	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*
453	SAMOC039-2025	Direct Order for the Supply of Spare Parts for AC Cassette Units at SAMOC	14/11/2025	Titan Ltd	€5,575.00
454	Cpsu2233/22	Direct Order for the Repair of Pentax Video Colonoscope for the Day Care Endoscopy Department at MDH Model EC38-i10L S/N Q002ZZ0715 in use at the Day Care Endoscopy Department at Mater Dei Hospital	17/11/2025	EverCare Medical Ltd	€5,950.00
455	MDH813/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L	17/11/2025	EverCare Medical Ltd	€9,325.00
456	CPSU1316/22	Direct Order for the Repair of Pentax Video Cystoscope Model ECY-1575K S/N N120221 in use at the Day Care Endoscopy Department at Mater Dei Hospital	17/11/2025	EverCare Medical Ltd	€9,750.00
457	CPSU2313/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0192 in use at the Day Care endoscopy Department at Mater Dei Hospital	17/11/2025	EverCare Medical Ltd	€9,290.00
458	CPSU0900/22	Direct Order for the Repair of Video Colonoscope	17/11/2025	EverCare Medical Ltd	€9,250.00
459	CPSU2469/24	Direct Order for the Supply of Full-Face Masks for the Various Wards at Mater Dei Hospital (Qty 180)	17/11/2025	TrioMed Ltd	€9,988.20
460	CPSU0093/23	Direct Order for the Supply of Spare Parts for the Techotherm Thermal Regulation Units used on Various Wards	17/11/2025	HospiMalta Ltd	€5,111.28
461	CPSU0241/23	Direct Order for the Supply of Spare Parts for the Waldmann UV Therapy Units used by Various Paediatric Wards	17/11/2025	Technoline Ltd	€9,946.98
462	CPSU0967/25 PT 2	Direct Order for the Flexi Scopes for the Endoscopy Department at GGH	18/11/2025	EverCare Medical Ltd	€5,400.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
463	CPSU2190/23 Pt 3	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)	20/11/2025	Associated Equipment Ltd	€6,615.00
464	GGH/132/2025	Direct Order for the Supply of One piece closed ostomy pouches for GGH	21/11/2025	E. J. Busuttil Ltd	€8,174.88
465	MDH739/2025	Direct Order for the Procurement the Services of an electrician/plumber on an hourly mechanism	22/11/2025	Glenn Pullicino	€9,990.00
466	MDH962/25	Direct Order for the Repair of Karl Storz	22/11/2025	Drugsales Ltd	€7,922.57
467	CPSU0551/22	Direct Order for the Repair of Karl Storz HD Camera	22/11/2025	Drugsales Ltd	€9,236.48
468	DH602/16	Direct Order for the Repair of Video Gastroscope Model Pentax EC34-i10L S/ NA111217	22/11/2025	EverCare Medical Ltd	€9,535.00
469	MDH727/2025/P1	Direct Order for the Shuttle Service between MDH & Swatar	22/11/2025	VZ Lines Ltd	€9,900.00
470	MDH1222-25	Direct Order for the Supply of Diesel for MDH	22/11/2025	Starfuels Ltd	€8,900.00
471	MDH1155/25	Direct Order for the Supply of Fire fighters breathing apparatus and fire protective suit	22/11/2025	Simon Bugeja	€8,004.00
472	CPSU0320/19	Direct Order for the Supply of High Definition LCD Colour Monitor	22/11/2025	Suratek Ltd	€7,414.40
473	GGH136/2025	Direct Order for the Procurement of Surgical Instruments for the Plastic Surgery Clinic for the Outpatients Department at the GGH	26/11/2025	TrioMed Ltd	€8,091.15
474	CPSU0797/22	Direct Order for the Repair of Karl Storz Camera- S/N ZS987524-H	26/11/2025	Drugsales Ltd	€9,236.48

Nru	Nru ta' Referenza tad-Direct Contract	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*
475	MDH1301/2025	Direct Order for the Provision of Architectural Services on an hourly rate mechanism	26/11/2025	Perit Nicholas Inguanez	€10,000.00
476	DH1215/15	Direct Order for the Service and Maintenance Agreement of all Philips Modalities + CIVIS System + The Excelera System (Extra Licence for the Philips IntelliSpace Cardiovascular (ISCV) system)	26/11/2025	TrioMed Ltd	€8,485.00
477	MDH1272/25	Direct Order for the Supply of Accessories for the Angio tables installed in the MID dept.atMDH	26/11/2025	ATG Co. Ltd	€6,408.00
478	MDH1307/25	Direct Order for the Supply of Diesel for MDH (7th)	26/11/2025	Starfuels Ltd	€9,790.00
479	MDH1293/2025	Direct Order for the Supply of Medical Micropigmentation and Training	26/11/2025	Finishing Touches Portfolio Ltd	€9.00
480	DH613/09	Direct Order for the Supply of Refrigerant Gases (Qty 15 – R134A and QTY 15 – R600A)	26/11/2025	Shuberg Radiators	€5,475.00
481	DH0589/16	Direct Order for the Supply of Spare Parts for Gas agent Module	26/11/2025	Associated Equipment Ltd	€5,089.01
482	DH703/10	Direct Order for the Supply of Various Ultrasound Probes for Urological Procedures for the BK Medical Ultrasound machine	26/11/2025	Suratek Ltd	€8,900.00
483	GGH/146/2025	Direct Order for the Supply of Biogel Gloves for GGH	01/12/2025	Medina HealthCare Ltd	€6,360.00
484	MDH1360/2025	Direct Order for the Procurement of a Paediatric & Neonatal Intra Abdominal upper GI set	02/12/2025	AM Mangion Ltd	€7,074.60
485	MDH1361/2025	Direct Order for the Procurement of a Paediatric Open Surgery Set	02/12/2025	AM Mangion Ltd	€6,136.00
486	MDH1362/2025	Direct Order for the Procurement of a Paediatric Vascular Surgery Set	02/12/2025	AM Mangion Ltd	€6,055.40

Nru	Nru ta' Referenza tad-Direct Contract	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*
487	MDH1331/2025	Direct Order for the Procurement of a paediatrics surgery set	02/12/2025	AM Mangion Ltd	€9,919.70
488	MDH1309/2025	Direct Order for the Procurement of an Olympus TD-TB400 reusable transducer	02/12/2025	E. J. Busuttil Ltd	€8,871.49
489	MDH1308/2025	Direct Order for the Procurement of an Olympus Thunder beat system	02/12/2025	E. J. Busuttil Ltd	€9,996.53
490	MDH1275/2025	Direct Order for the Procurement of Bowel Management Kits	02/12/2025	Associated Equipment Ltd	€9,316.26
491	MDH1341/2025	Direct Order for the Procurement of Custom Epaulettes (Sets)	02/12/2025	Simon Bugeja	€5,100.00
492	MDH1345/2025	Direct Order for the Procurement of Flexible laser probes compatible with the Constellation vision system	02/12/2025	Class Medical Ltd	€9,255.68
493	MDH1357/2025	Direct Order for the Procurement of H202 Sterilant Cartridges	02/12/2025	Associated Equipment Ltd	€8,835.60
494	MDH1332/2025	Direct Order for the Procurement of Hopkins straight forward telescope 0 degrees	02/12/2025	Drugsales Ltd	€8,807.28
495	MDH1321/2025	Direct Order for the Procurement of Medi-Globe Sonotip Top Gain Nitinol EBUS-Guided FNB Needles	02/12/2025	E. J. Busuttil Ltd	€9,984.00
496	MDH1310/2025	Direct Order for the Procurement of Mouth Gags for ENT procedures	02/12/2025	Drugsales Ltd	€9,725.95
497	MDH1330/2025	Direct Order for the Procurement of Neonatal Laparotomy Surgery	02/12/2025	AM Mangion Ltd	€7,323.75
498	MDH1358/2025	Direct Order for the Procurement of Neonatal Vascular Clamps Set	02/12/2025	AM Mangion Ltd	€9,590.00
499	MDH/1355/2025	Direct Order for the Procurement of Paediatric general elective items	02/12/2025	AM Mangion Ltd	€9,919.70
500	MDH1363/2025	Direct Order for the Procurement of Paediatric Laparoscopic Surgery items	02/12/2025	AM Mangion Ltd	€9,086.25

Nru	Nru ta' Referenza tad-Direct Contract	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*
501	MDH1356/2025	Direct Order for the Procurement of Paediatric Laparotomy Surgery	02/12/2025	AM Mangion Ltd	€7,803.75
502	MDH1353/2025	Direct Order for the Procurement of Paediatric tools and equipment	02/12/2025	Drugsales Ltd	€9,623.37
503	MDH1359/2025	Direct Order for the Procurement of Paediatric Vascular Clamp Set	02/12/2025	AM Mangion Ltd	€9,120.00
504	MDH1297/2025	Direct Order for the Procurement of USB Cables to be used by the MSH Ambulance Fleet	02/12/2025	Tech Point	€5,760.00
505	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 Mater Dei Hospital	02/12/2025	EverCare Medical Ltd	€9,425.00
506	CPSU2484/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0088 in use at the Day Care Endoscopy Department at Mater Dei Hospital	02/12/2025	EverCare Medical Ltd	€9,585.00
507	CPSU2205/25	Direct Order for the Repair of Pentax Video Colonoscope Model EC38i10L S/N Q00YFA1229in use at the Day Care Endoscopy Department at Mater Dei Hospital	02/12/2025	EverCare Medical Ltd	€9,430.00
508	CPSU1909/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0181 in use at the Day Care Endoscopy Department at Mater Dei Hospital	02/12/2025	EverCare Medical Ltd	€9,795.00
509	CPSU1910/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0186 in use at the Day Care Endoscopy Department at Mater Dei Hospital	02/12/2025	EverCare Medical Ltd	€5,950.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
510	DH1852/16	Direct Order for the Repair of Pentax Video Gastrosocpe Code No EG29-i10S/N A111320 used at the Day	02/12/2025	EverCare Medical Ltd	€9,390.00
511	CPSU2367/21	Direct Order for the Repair of Video Gastroscope, Pentax Mode; EG29-i10 S/N A002YZ0119 in use at the Day Care Endoscopy Department at Mater Dei Hospital	02/12/2025	EverCare Medical Ltd	€9,199.00
512	DH2919/16	Direct Order for the Repair of Zimmer Electric Dermatome Ref	02/12/2025	Technoline Ltd	€8,823.53
513	MDH1350/25	Direct Order for the Repairs of Heat Exchanger of Generator 3 at MDH	02/12/2025	WARTSILA Ltd	€6,116.20
514	MDH1322/2025	Direct Order for the Provision of Architectural Services on an hourly rate mechanism	02/12/2025	Paul Camilleri & Associates	€9,990.00
515	MDH1353/25	Direct Order for the Supply of Diesel for MDH (8th)	02/12/2025	Starfuels Ltd	€8,900.00
516	MDH1321/2025	Direct Order for the Supply of ERBECRYO2 accessories, single use Cryoprobes, and peripheral components	02/12/2025	Medina HealthCare Ltd	€7,868.75
517	DH4201/12	Direct Order for the Supply of K Storz, Hopkins II Telescope 30 degrees 27005BA S/N 1534925	02/12/2025	Drugsales Ltd	€9,255.64
518	CPSU0031/20	Direct Order for the Supply of Skin Meshers for Plastic Surgery for the Operating Theatre Department at Mater Dei Hospital	02/12/2025	Technoline Ltd	€6,617.64
519	CPSU0345/21	Direct Order for the Supply of Spare Parts for Philips Monitors at ITU	02/12/2025	TrioMed Ltd	€6,010.46
520	DH514/16	Direct Order for the Supply of Spare Parts for the Arjo Active 4 Air Mattresses used on Various Wards, Mater Dei Hospital	02/12/2025	HospiMalta Ltd	€9,843.51
521	MDH1402/2025	Direct Order for the Procurement of Vaprox HC Sterilant	04/12/2025	Associated Equipment Ltd	€8,835.60

Nru	Nru ta' Referenza tad-Direct Contract	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*
522	MDH1404/25	Direct Order for the Supply of Municipal Waste for 15 days between 8th Dec – 22nd Dec ' 25	05/12/2025	Mario Borg Ltd	€9,150.00
523	CPSU1123/25	Direct Order for the Hearse Service from Mortuary at GGH to Xewkija Cemetry for Qty 40 corpses for 3 years for GGH	10/12/2025	Teddy Farrugia/ Joseph Attard	€5,200.00
524	CPSU0117/25/Par 12	Direct Order for the Provision of Construction Service – Breaking up of existing concrete of pavements for GGH	10/12/2025	AX Maintenance & Turnkey	€6,468.00
525	CPSU0117/25/Par 13	Direct Order for the Provision of Construction Service – Carting away of limestone material for GGH	10/12/2025	AX Maintenance & Turnkey	€6,625.00
526	CPSU0117/25/Par 13	Direct Order for the Provision of Construction Service – Carting away of reinforced iron to an approved dumpsite for GGH	10/12/2025	AX Maintenance & Turnkey	€6,150.00
527	CPSU0117/25/Par 17	Direct Order for the Provision of Construction Service – Gravel and Breaking up of Concrete for GGH	10/12/2025	AX Maintenance & Turnkey	€6,400.00
528	CPSU0117/25/Par 16	Direct Order for the Provision of Construction Service – Gravel and Breaking up of Concrete for GGH	10/12/2025	AX Maintenance & Turnkey	€9,955.00
529	CPSU0117/25/Part 11	Direct Order for the Provision of Construction Service – laying of concrete for GGH	10/12/2025	AX Maintenance & Turnkey	€6,468.00
530	CPSU0117/25/Par 9	Direct Order for the Provision of Construction Service – laying of concrete for GGH	10/12/2025	AX Maintenance & Turnkey	€6,468.00
531	CPSU0117/25/Part 10	Direct Order for the Provision of Construction Service – Plastering Works for GGH	10/12/2025	AX Maintenance & Turnkey	€6,020.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
532	GGH141/2025	Direct Order for the Provision of Maintenance Service on the Stand-by Generators at GGH	10/12/2025	Lexcorp	€9,997.89
533	CPSU0117/25/Par 15	Direct Order for the Provision of Construction Service – Different Works at Gozo General Hospital	10/12/2025	AX Maintenance & Turnkey	€8,933.00
534	Not Available	Direct Order for the Provision of Soffit Works including installation, material and lighting for the HPDPD	10/12/2025	CUBED Projets Ltd	€5,082.75
535	CPSU2274/2025	Direct Order for the Hire of Scaffolding and Certification for use for MDH	10/12/2025	Philip Formosa	€5,000.00
536	MDH1386-25	Direct Order for the Supply of Diesel for MDH (9th)	10/12/2025	Starfuels Ltd	€8,900.00
537	GGH/153/2025	Direct Order for the Supply and delivery of Liquid membrane with fiber for GGH	11/12/2025	Rapa sowrooms Co Ltd	€7,352.00
538	GGH167/2025	Direct Order for the supply of Stamps for GGH	11/12/2025	Maltapost Plc	€9,000.00
539	GGH156/2025	Direct Order for the Procurement of Handheld Transcutaneous Bilirubinometer for Various Wards and Sections at GGH	11/12/2025	Charles De Giorgio Ltd	€8,016.99
540	MDH1478/25	Direct Order for 15 days of Municipal Waste between the 23/12/25 & 06/1/26	11/12/2025	Mario Borg Ltd	€9,485.00
541	MDH1401/2025	Direct Order for the Procurement of a new Olympus monitor (Direct Replacement)	11/12/2025	E. J. Busuttil Ltd	€9,577.08
542	MDH1421/2025	Direct Order for the Procurement of Filing units + accessories for Swatar	11/12/2025	Bureau Vallee Malta	€5,743.87
543	MDH1316/25	Direct Order for the Supply of ABB Critical Spare Parts for the LS Panels inside PNCC	11/12/2025	Calleja Ltd	€9,995.00
544	MDH1420/2025	Direct Order for the Supply of Bipolar Diathermy focepts for Plastic Surgery use – DO	11/12/2025	Jason Busutill	€7,291.75

Nru	Nru ta' Referenza tad-Direct Contract	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*
545	MDH1075/25	Direct Order for the Supply of Downlights 2000lm	11/12/2025	Calleja Ltd	€9,783.76
547	MDH1467/2025	Direct Order for the Supply of Tow Truck Batteries for MDH Urgent	11/12/2025	UNEC Ltd	€6,166.00
548	MDH1198/25	Direct Order for the Urgent Purchase of ATS units for tech refresh project	11/12/2025	VSS Ltd	€9,880.00
549	MDH1405/2025	Direct Order or the Concept design works related to a temporary location for a new Cath lab	11/12/2025	CGA Periti	€9,945.00
550	MDH1400/2025	Direct Order for the Procurement of a balloon catheter system for Eustachian Tube Dilation (BET)	12/12/2025	Alcimed Ltd	€8,400.00
551	CPSU0227/25PT2	Direct Order for the Supply of Various Parts and Accessories for the Medtronic RF Spinal Needles in use at the Pain Clinic at Mater Dei Hospital (Urgent Request)	16/12/2025	EverCare Medical Ltd	€9,999.60
552	MDH1497/2025	Direct Order for the Supply of Cylindrical fluted 5mm and Match head diamond 3 mm Burrs for orthopedic spine surgery	19/12/2025	Associated Equipment Ltd	€9,949.15
553	MDH1496/2025	Direct Order for the Supply of Diamond Ball and acorn fluted burrs for orthopedic spine surgery	19/12/2025	Associated Equipment Ltd	€9,949.15
554	MDH1476/25	Direct Order for the Supply of Diesel for MDH (11th)	19/12/2025	Starfuels Ltd	€8,900.00
555	MDH1493/25	Direct Order for the Supply of Spare Parts for the IVF Workstation used by the ART Clinic, Mater Dei Hospital	19/12/2025	Cherubino Ltd	€5,400.00
556	MDH1484/25	Direct Order for the Supply of Specialised Pectus Carinatum Chest Implant for Cardiac Thoracic Patient at Mater Dei Hospital	19/12/2025	EverCare Medical Ltd	€9,950.00
557	CPSU1496/23 Pt 1	Direct Order for the Supply of Parts and Accessories for Intercall Nurse Call at GGH	22/12/2025	Masco Security Services Ltd	€9,131.00

Nru	Nru ta' Referenza tad-Direct Contract	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*
558	GGH149/25	Direct Order for the Supply and Installation of aluminium sliding Windows for GGH	23/12/2025	Pisani Aluminium	€9,945.00
559	GGH 150/25	Direct Order for the Supply and Installation of fixed type aluminium Windows for GGH	23/12/2025	Pisani Aluminium	€6,285.00
560	GGH185/2025	Direct Order for the Procurement of Air Mattresses for the Various Wards and Sections at GGH	30/12/2025	Bioscint Engineering Ltd	€8,820.00
561	GGH183/2025	Direct Order for the Procurement of Medical Monitor Including Trolley for the Various Wards and Sections at GGH	30/12/2025	EverCare Medical Ltd	€8,981.00
562	Not Available	Direct Order for the New Reynell Development Language Scales for Speech & Language for PHC	01/12/2025	Medway Imports	€9,203.25
563	Not Available	Direct Order for the CELF – 5 Complete Kit for Speech & Language for PHC	01/12/2025	Medway Imports	€8,942.85
564	Not Available	Direct Order for the Symbolic PlayTest 2nd edition for Speech & Language for PHC	01/12/2025	Medway Imports	€5,760.40
565	Not Available	Direct Order for the Preschool Language Scale – 5th edition for Speech & Language for PHC	01/12/2025	Medway Imports	€7,230.40
566	Not Available	Direct Order for the Run time License for Dataflex client license with CK including inventory modules, instance installation and initial training (istock) for PHC	01/12/2025	Mall Systems Ltd	€9,200.00
567	Not Available	Direct Order for the Audio system rental for the 13th Biennial Conference for PHC	01/12/2025	Studio Seven	€5,215.50
568	Not Available	Direct Order for the Visual system rental for the 13th Biennial Conference for PHC	01/12/2025	Studio Seven	€6,974.00
569	Not Available	Direct Order for the Promotional merchandise for the 13th Biennial Conference for PHC	01/12/2025	LetsbrandU	€5,000.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet approvati mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Lulju, 2025 u l-31 ta' Diċembru, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Is-6 ta' April, 2026

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of approved variations to contracts by Central Procurement and Supplies Unit during the period between 1st July, 2025 and 31st December, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

6th April, 2026

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*
1	CPSU6003/24 – 021-3712/24 – CA-24-021-790-25	Abatacept solution for injection	03/07/2025	JV Healthcare Ltd	100%	€16,728.00	€16,728.00	€33,456.00
2	CPSU2010/22 – 020-1424/22 – CA-23-020-140-25	Self Expanding Peripheral Stent system	14/07/2025	Jamesco Trading Ltd	25%	€110,670.00	€27,667.50	€138,337.50
3	CPSU6593/23 – 021-3925/23 – CA-23-021-949-25	Adalimumab 20mg injections	24/07/2025	Cherubino Ltd	54%	€8,544.00	€4,628.00	€13,172.00
4	CPSU5649/24 – 021-3472/24 – CA-24-021-453-26	Gabapentin 300mg capsules	05/08/2025	APL Swift Services	77%	€8,646.00	€6,666.00	€15,312.00
5	CPSU5592/22 – 020-0367/22 – CA-23-020-080-26	Double ended cleaning brushes	12/08/2025	Krypton Chemists Ltd	100%	€18,105.12	€18,105.12	€36,210.24
6	CPSU7404/22 – 020-1364/22 – CA-23-020-654-26	Belts for use with stoma pouches	12/08/2025	Krypton Chemists Ltd	100%	€7,247.08	€7,247.08	€14,494.16
7	CPSU6768/22 – 020-1078/22 – CA-23-020-042-26	Sterile Disposable Marking Pens	22/08/2025	Associated Equipment Ltd	84%	€17,519.64	€14,775.60	€32,295.24
8	CPSU7338/23 – 020-4459/23 – CA-24-020-884-25	Disposable Laparoscopic Grasper	24/08/2025	Associated Equipment Ltd	100%	€50,271.56	€50,230.32	€100,501.88

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*
9	CPSU2015/22 – 020-3262/23 – CA-23-020-390-26	Vascular Snare Kits	29/09/2025	Evolve Ltd	100%	€21,600.00	€21,600.00	€43,200.00
10	CPSU5271/24 – 020-3216/24 – CA-24-020-285-25	Supply of Consumables for Draeger Portable Transport Ventilators	30/09/2025	Charles De Giorgio Ltd	100%	€20,610.00	€20,610.00	€41,220.00
11	CPSU2351/22 – 020-3666/23 – CA-23-020-912-25	Scope-Tec cleaner and disinfectant	02/10/2025	Pharma-Cos Ltd	93%	€74,143.20	€68,856.80	€143,000.00
12	CPSU5874/22 – 020-0630/22 – CA-23-020-021-26	Hydrophobic swabs with DACC coating 7x9cm	03/10/2025	EJ Busuttil Ltd	100%	€56,841.75	€56,841.75	€113,683.50
13	CT2176/2023	Non-adherent sponge fenestrated dressing and antimicrobial foam fenestrated disks	03/10/2025	Drugsales Ltd	100%	€142,567.67	€142,567.67	€285,135.34
14	CPSU2625/23 – 020-3106/24 – CA-24-020-584-27	Reinforced Sheaths 5Fr Lot 1	08/10/2025	Charles De Giorgio Ltd	100%	€2,758.80	€2,758.80	€5,517.60
15	CPSU1130/24 – 020-3603/24 – CA-24-020-578-27	Infrapopliteal Balloon Catheters Lot 1	28/10/2025	EJ Busuttil Ltd	30%	€70,950.00	€21,285.00	€92,235.00
16	CPSU1130/24 – 020-3603/24 – CA-24-020-578-27	Infrapopliteal Balloon Catheters Lot 2	28/10/2025	EJ Busuttil Ltd	30%	€38,700.00	€11,610.00	€50,310.00
17	CPSU1130/24 – 020-3603/24 – CA-24-020-578-27	Infrapopliteal Balloon Catheters Lot 1	10/11/2025	EJ Busuttil Ltd	30%	€70,950.00	€21,285.00	€92,235.00
18	CPSU1130/24 – 020-3603/24 – CA-24-020-578-27	Infrapopliteal Balloon Catheters Lot 2	10/11/2025	EJ Busuttil Ltd	30%	€38,700.00	€11,610.00	€50,310.00

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*
19	CPSU1133/24 – 020-3574/24 – CA-24-020-639-26	Peripheral Covered Stents 80cms	10/11/2025	Triomed Ltd	100%	€70,278.60	€70,278.60	€140,557.20
20	CT2195/2023	Soft convexity one-piece close pouches	10/11/2025	EJ Busuttil Ltd	100%	€424,620.00	€424,620.00	€849,240.00
21	CPSU7525/22 – 020-1468/22 – CA-23-020-671-26	One piece closed pouch	25/11/2025	EJ Busuttil Ltd	100%	€18,590.00	€18,590.00	€37,180.00
22	CPSU5119/24 – 020-3091/24 – CA-24-020-276-27	One piece stoma pouches	26/11/2025	Krypton Chemists Ltd	100%	€27,517.20	€27,517.20	€55,034.40
23	CPSU7308/22 – 020-1468/22 – CA-23-020-117-26	Filler paste for the use of patients with stoma	26/11/2025	Ian Pace Ltd	100%	€13,500.00	€13,500.00	€27,000.00
24	CPSU7616/23 – 020-3059/24 – CA-24-020-258-27	Full Core Biopsy Guns	11/12/2025	Evolve Ltd	100%	€16,023.54	€16,023.54	€32,047.08
25	CPSU5923/22 – CA-22-020-840-25	Elasticated tubular support bandages, various EQ01041/2/3/4/5/8/EQ01050	15/12/2025	Cherubino Ltd	33%	€13,130.31	€4,376.78	€17,507.09
26	CPSU5020/23 – CA-23-021-825-26	Hyaluronidase injections	16/12/2025	Cherubino Ltd	40%	€16,680.00	€6,672.00	€23,352.00
27	CPSU5932/22 – CA-23-020-603-26	Surgical adhesive tape (Plaster Zinc Oxide) – 3 SIZES	16/12/2025	ProCare Ltd	100%	€18,180.00	€18,180.00	€36,360.00
28	CPSU6361/24 – 020-3932/24 – CA-25-020-088-26	Disposable Sterile Cytotoxic 5lt Waste Bins	16/12/2025	SR Environmnetal Solutions Ltd	100%	€63,200.00	€63,200.00	€126,400.00
29	CPSU7137/23 – 020-4268/23 – CA-23-020-1023-26	Bipolar Cables	16/12/2025	VJ Salamone Pharma Ltd	100%	€11,100.00	€11,100.00	€22,200.00
30	CPSU6226/23	Automated Filling Sets and High Pressure Patient Connecting Lines	24/12/2025	Suratek Ltd	100%	€198,900.00	€198,900.00	€397,800.00