Nru./No. 21,015
Prezz/Price
€4.32

Gazzetta tal-Gvern ta' Malta
The Malta Government Gazette

Il-Ħamis, 2 ta' Marzu, 2023
Thursday, 2nd March, 2023

Pubblikata b'Awtorità
Published by Authority

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AVVIŻ TAL-PULIZIJA

Nru. 30

Il-Kummissarju tal-Pulizija jgħarraf li skont il-Leġiżlazzjoni Sussidjarja 65.05 u l-Leġiżlazzjoni Sussidjarja 65.13, it-toroq hawn taħt imsemmija se jiġu kklasifikati bħala Żoni ta' Rmonk kif indikat hawn taħt fid-dati u ħinijiet indikati.

Bis-saħħa tal-Artikolu 52(1) tal-Ordinanza dwar ir-Regolamenti tat-Traffiku (Kap. 65), il-Kummissarju tal-Pulizija jgħarraf illi l-vetturi tas-sewqan jista' jagħti l-każ li ma jkunux jistgħu jgħaddu jew jiddawru mit-toroq imsemmija hawn taħt fid-dati u l-ħinijiet indikati.

Il-Belt Valletta

Nhar il-Ġimgħa, 3 ta' Marzu, 2023, mit-8.00 a.m. sat-8.00 p.m., minn Triq San Pawl bejn Triq l-Arċisqof u Triq San Duminku, Triq l-Arċisqof bejn Triq San Pawl u Triq il-Merkanti u Triq San Kristofru bejn Triq San Pawl u Triq il-Merkanti;

Minn nhar it-Tnejn, 6 ta' Marzu, 2023, fit-8.00 a.m., sal-Ġimgħa, 17 ta' Marzu, 2023, fit-8.00 p.m., minn Triq San Pawl bejn Triq l-Arċisqof u Triq San Duminku, Triq l-Arċisqof bejn Triq San Pawl u Triq il-Merkanti u Triq San Kristofru bejn Triq San Pawl u Triq il-Merkanti.

It-trasport pubbliku (Valletta Circular Bus) jista' jkun affettwat.

L-għeluq tat-toroq isir skont il-bżonn.

Il-Ħamrun

Nhar il-Ġimgħa, 3 ta' Marzu, 2023, mis-5.45 p.m. sas-7.15 p.m., minn ħdejn il-Knisja tad-Duluri, Triq Abela Scolaro, Triq is-Sewwieqa, Triq l-Għasfur, Triq Giovanni Barbara, Triq il-Loġġa, Triq Dun Frans Camilleri, Triq M. Scerri, Triq is-Sewwieqa, Triq Giovanni Barbara, Triq Eugenio Borg, Triq Giovanni Barbara u lura għall-Knisja tad-Duluri.

M'hemmx bżonn clearance. Għeluq ta' toroq u trasport pubbliku se jkun affettwat.

Vetturi li jiksru l-ordni ta' dan l-avviż ikunu suġġetti li jiġu rmunkati.

It-2 ta' Marzu, 2023

POLICE NOTICE

No. 30

The Commissioner of Police hereby notifies that in terms of Subsidiary Legislation 65.05 and Subsidiary Legislation 65.13, the streets listed hereunder are to be classified as Tow Zones.

In virtue of Section 52 (1) of the Traffic Regulations (Chapter 65). The Commissioner of Police hereby notifies that the transit and stopping of vehicles through the streets mentioned hereunder may be prohibited on the dates and times indicated.

Valletta

On Friday, 3rd March, 2023, from 8.00 a.m. till 8.00 p.m., through Triq San Pawl between Triq l-Arċisqof till Triq San Duminku, Triq l-Arċisqof between Triq San Pawl and Triq il-Merkanti and Triq San Kristofru between Triq San Pawl and Triq il-Merkanti;

From Monday, 6th March, 2023, at 8.00 a.m. till Friday, 17th March, 2023, at 8.00 p.m., through Triq San Pawl between Triq l-Arċisqof and Triq San Duminku, Triq l-Arċisqof between Triq San Pawl and Triq il-Merkanti and Triq San Kristofru between Triq San Pawl and Triq il-Merkanti.

Public transport (Valletta Circular Bus) may be affected.

Closure of streets as required.

Ħamrun

On Friday, 3rd March, 2023, from 5.45 p.m. till 7.15 p.m., through near Knisja tad-Duluri, Triq Abela Scolaro, Triq is-Sewwieqa, Triq l-Għasfur, Triq Giovanni Barbara, Triq il-Loġġa, Triq Dun Frans Camilleri, Triq M. Scerri, Triq is-Sewwieqa, Triq Giovanni Barbara, Triq Eugenio Borg, Triq Giovanni Barbara and back to Knisja tad-Duluri.

No clearance needed. Closure of streets and public transport will be affected.

Any vehicles found parked in contravention to the order of this notice are liable to be towed away.

2nd March, 2023

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' offerti Dipartimentali mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku SL 601.03*.

It-2 ta' Marzu, 2023

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of tender contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

2nd March, 2023

Nru. *No.*	Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*	Isem il-Kuntrattur *Contractor's Name*
1	020-0258/22 - CPSU5265/22	Tender for the Supply of Hypodermic syringes 10 cc	01/07/2022	€50,700.00	Krypton Chemist Ltd
2	021-0057/22 - CPSU5082/22	Tender for the Supply of Diclofenac Sodium Injections	06/07/2022	€25,164.00	Europharma Ltd.
3	009-0310/22 - NBTC0052/21	Tender for the Provision of maintencance (preventive and reactive) services of cold-chain and other temperature regulated storage equipment and the NBTC	07/07/2022	€66,000.00	Europharma Ltd.
4	019-0339/22 - CPSU3833/21	Tender for the Supply of Call for tender for the supply of Gluten-Free Oats	11/07/2022	€39,200.00	Good Earth Distributors Ltd.
5	009-0214/22 - CPSU0382/21	Tender for the Purchase of patient warmers with reduced environmental impact for the ITU AT MDH	11/07/2022	€10,278.63	Drugsales Ltd
6	019-0474/22 - CPSU0773/22	Tender for the Supply of High Absorbance Nappies size XL	11/07/2022	€37,925.53	Krypton Chemist Ltd
7	021-0860/21 - CPSU05052D21SM	Tender for the Supply of Pilocarpine hydrochloride 2% eye drops in 10ml droptainer	13/07/2022	€46,690.35	Cherubino Ltd
8	009-0554/22 - CPSU0674/22	Tender for the Design, supply, installation, testing and commissioning of low voltage switchgear	13/07/2022	€133,920.00	Calleja Ltd.
9	021-0017/22 - CPSU5011/22	Tender for the Supply of Siponimod 2mg Tablets	13/07/2022	€111,441.40	V.J. Salomone Pharma Ltd
10	020-0501/22 - CPSU5863/22	Tender for the Supply of Haemostatic Material	14/07/2022	€12,624.36	V.J. Salomone Pharma Ltd
11	020-0306/22 - CPSU0280/22	Tender for the Supply of Various Radifocus M Type Hydrophilic Coated Guidewires	14/07/2022	€78,594.00	A.T.G Co ltd
12	020-0556/22 - CPSU0812/22	Tender for the Supply of Micro vascular Plug System for Peripheral Embolization	14/07/2022	€84,240.00	Drugsales Ltd
13	013-0481/22 - CPSU0766/22	Tender for the Supply of HDPE Degradable Transparent Bags for Domestic Waste	15/07/2022	€136,800.00	Martin Grima Ltd

Nru.	Nru. ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Ammont tal-Kuntratt eskluża l-VAT	Isem il-Kuntrattur
No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
14	021-0516/22 - CPSU5905/22	Tender for the Supply of Calcium Folinate Injections	19/07/2022	€75,289.50	E.J. Busuttil Ltd
15	009-0499/22 - CPSU0536/22	Tender for the Provision of a transport impact assessment for the construction of the new Northern Regional Health Hub	19/07/2022	€9,345.50	Crowd Net Ltd
16	020-0544/21 - CPSU1173/21	Tender for the Supply of Hypodermic Needles	19/07/2022	€85,093.33	Krypton Chemist Ltd
17	020-0397/22 - CPSU5663/22	Tender for the Supply of Gloves latex free sterile sz 7	19/07/2022	€85,000.00	Cherubino Ltd
18	020-0445/22 - CPSU5732/22	Tender for the Supply of Single sensor air charged catheter	19/07/2022	€119,888.00	Suratek Ltd.
19	020-0446/22 - CPSU5733/22	Tender for the Supply of Abdominal sensor code TDOC7FA	19/07/2022	€112,000.00	Suratek Ltd.
20	009-0436/22 - CPSU1924/21	Tender for the Supply and Delivery of Otoscope/Ophthalmoscope - Diagnostic Sets Wall Mounted & Tips with redued Environmental Impact for PHC	19/07/2022	€7,615.36	Technoline Ltd.
21	009-0532/22 - CPSU3841/21	Tender for the Supply, installation and commissioning of anaesthetic gas scavenging systems	20/07/2022	€43,528.65	Tektrako Ltd.
22	020-0822/22 - CPSU1618/2021	Tender for the Supply of Various Stoma Items Sz 70mm	10/06/2022	€132,872.50	Ian Pace Ltd.
23	020-0325/22 - CPSU5536/22	Tender for the Supply of Laparascopic Single use Atraumatic Graspers	20/07/2022	€40,426.68	Technoline Ltd
24	020-0372/22 - CPSU0571/22	Tender for the Supply of DVDs and CDs for Codonics virtua Disk Publisher	20/07/2022	€11,960.00	Joseph F Spiteri
25	020-0408/22 - CPSU5572/22	Tender for the Supply of Fistula & Wound Pouches	14/06/2022	€10,020.00	E.J. Busuttil Ltd
26	020-0452/22 - CPSU5754/22	Tender for the Supply of Povidone Iodine Non Adherent Dressings	04/07/2022	€132,480.00	A.M. Mangion Ltd
27	020-0514/22 - CPSU5894/22	Tender for the Supply of Cellulose Wadding Rolls	04/07/2022	€29,610.00	Krypton Chemist Ltd
28	020-0464/22 - CPSU5769/22	Tender for the Supply of Gauze Swabs X-Ray Detectable – size 30cm x 30cm	14/07/2022	€111,300.00	Associated Equipment Ltd
29	020-0463/22 - CPSU5766/22	Tender for the Supply of Gauze Swabs X-Ray Detectable – size 10cm x 10cm	20/07/2022	€59,040.00	Associated Equipment Ltd
30	020-0950/21 - CPSU3352/21	Tender for the Supply of Dressing Pads 20 x 10	26/07/2022	€49,854.00	ProCare Ltd.

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
31	020-0610/21 - CPSU1767/21	Tender for the Supply of Bipolar Coagulating Forceps - Straight	21/07/2022	€18,879.00	V.J. Salomone Pharma Ltd
32	021-0227/22 - CPSU5397/22	Tender for the Supply of Cabergoline 0.5mg tablets	21/07/2022	€85,425.00	Vivian Corporation Ltd.
33	009-0807/21 - CPSU0714/21	Tender for the Supply and installation of vinyl and thresholds	25/07/2022	€85,292.00	De Valier Ltd
34	020-0443/21 - CPSU1365/21	Tender for the Supply of Straight Radio Focus Guide Wire	14/07/2022	€14224.00	Cherubino Ltd
35	020-0443/21 - CPSU1365/21	Tender for the Supply of Angled Radio Focus Guide Wire	14/07/2022	€9,882.00	Drugsales Ltd
36	020-0507/22 - CPSU5859/22	Tender for the Protective Covers for Toe Transducers	22/07/2022	€17,642.93	Technoline Ltd
37	021-0804/21 - CPSU152081D21TW	Tender for the Supply of Papaverine Injections	25/07/2022	€10,303.20	Health House Pharma Ltd.
38	021-0321/22 - CPSU5435/22	Tender for the Supply of Ponatinib 45mg Tablets	27/07/2022	€71,760.00	A.M. Mangion Ltd
39	021-0449/21 - CPSU1405/21	Tender for the Supply of Pirfenidone 267mg Capsules	28/07/2022	€69,444.44	Cherubino Ltd
40	021-0010/22 - CPSU0011/22	Tender for the Supply of DTPA	29/07/2022	€13,440.00	Cherubino Ltd
41	019-0738/22 - CPSU2683/22	Tender for the Supply of Interfold Hand Towels	01/08/2022	€119,548.87	KC Trading Ltd
42	020-0268/22 - CPSU0254/22	Tender for the Supply of Clinical Chemistry Quality Controls	02/08/2022	€12,420.00	Medlab Imports Ltd
43	020-0487/22 - CPSU0667/22	Tender for the Supply of Kits for Emerging Diseases wit Equipmet on Loan	02/08/2022	€31,684.55	E.J. Busuttil Ltd
44	020-0282/22 - CPSU0317/22	Tender for the Supply of Consumables for Systec Media Preparation	02/08/2022	€9,300.00	Evolve Ltd.
45	020-0557/22 - CPSU0813/22	Tender for the Supply of V-Grip Detachment Controller	02/08/2022	€18,027.75	A.T.G Co ltd
46	009-0488/22 - CPSU0445/22	Tender for the Supply of Smartphones	14/07/2022	€8,803.00	Forestals Information Technology Ltd.
47	021-0324/22 - CPSU5519/22	Tender for the Supply of Tender for the supply of Nanocolloid Albumin (Human Serum Albumin Colloid)	04/08/2022	€62,400.00	E.J. Busuttil Ltd
48	020-0356/22 - CPSU5553/22	Tender for the Supply of Adult drip sets	05/08/2022	€91,022.50	Prohealth Ltd.
49	020-0224/22 - CPSU0366/22	Tender for the Supply of Disp Brain Biopsy needles Kit for Leksell Sterotaxic system	05/08/2022	€13,450.00	Technoline Ltd
50	020-0272/22 - CPSU0290/22	Tender for the Supply of IV Extension set 3 way	05/08/2022	€8,353.80	Krypton Chemist Ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
51	020-0261/22 - CPSU5268/22	Tender for the Supply of Hypodermic syringes 5cc	05/08/2022	€36,008.33	Krypton Chemist Ltd
52	020-0396/22 - CPSU5664/22	Tender for the Supply of Gloves latex free sterile sz 8	05/08/2022	€76,500.00	Cherubino Ltd
53	027-0134/22 - CPSU0666/22	Tender for the Provision of Pre and Post Awareness Campaign Surveys Linked to the ESF 02.065 Project - Establishing a National Platform to Address Social Determinants of Health	04/08/2022	€11,080.00	EMCS Limited
54	020-1075/21 - cpSU2517/21	Tender for the Supply of Syringes Bladder Irrigation	08/08/2022	€55,203.35	Prohealth Ltd.
55	020-0125/21 - CPSU0084/21	Tender for the Supply of Lycra Sleeves	08/08/2022	€22,977.00	E.J. Busuttil Ltd
56	020-0157/21 - CpSU2968/21	Tender for the Supply of Paediatric Digital Hearing Aids for mild to severe	08/08/2022	€40,080.90	Pro Health Ltd
57	019-0410/22 - CPSU2887/21	Tender for the Qualification services for two reconstitution sites at the pharmacy department,MDH	08/08/2022	€92,324.00	Inspectra Ltd
58	020-0453/22 - CPSU5759/22	Tender for the Supply of Arterial Blood Samplers	08/08/2022	€44,386.65	Krypton Chemist Ltd
59	009-0319/22 - CPSU0392/22	Tender for the Supply of Ultrasound Simulator Unit including Energy Efficient IT Equipment for PGMTC	09/08/2022	€59,040.00	Suratek Ltd.
60	020-0412/22 - CPSU5609/22	Tender for the Supply of Surgical Adhesive Drapes Size 100cm x 100cm	24/08/2022	€41,241.90	Krypton Chemist Ltd
61	020-0618/22 - CPSU1015/22	Tender for the Supply of Liquid Embolic Agent for Neurovascular Use	10/08/2022	€108,000.00	E.J. Busuttil Ltd
62	020-0545/22 - CPSU0772/22	Tender for the Supply of Vacuum Bags for whole body Positioning during Radiotherapy	10/08/2022	€20,705.00	ProCare Ltd.
63	020-0544/22 - CPSU0814/22	Tender for the Supply of Balloon Guide Catheter for Neurovascular Use	10/08/2022	€75,000.00	E.J. Busuttil Ltd
64	020-0380/22 - CPSU3607/21	Tender for the Supply of Re-Entry Cathteters	10/08/2022	€98,910.00	Technoline Ltd
65	021-1005/21 - CPSU2894/21	Tender for the Supply of Azacitidine 25mg/ml vials	10/08/2022	€20,200.00	E.J. Busuttil Ltd
66	021-0090/22 - CPSU3930/21	Tender for the Supply of Ibrutinib 140mg Tablets	03/08/2022	€135,853.52	A.M. Mangion Ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
67	020-0604/22 - CPSU6059/22	Tender for the Supply of One piece cut to fit, fully flexible convex drainable pouches with velcro closure, beige in colour and of length of 28cm from top to bottom	24/08/2022	€53,400.00	A.T.G Co ltd
68	021-0002/21 - CPSU06288D20ST	Tender for the Supply of tobramycin 300mg nebuliser	10/08/2022	€61,875.00	Cherubino Ltd
69	021-0279/22 - CPSU5453/22	Tender for the Supply of Avatrombopag 20mg tablets	18/07/2022	€12,930.00	Vivian Corporation Ltd.
70	003-0578/22 - CPSU0557/22	Tender for the Provision of Training in Basic Economics and Cost Benefit Analysis Including the Provision of a Hospitality and Catering Service in an Environmentally Manner for the EU Project ESF04.084.	16/08/2022	€12,449.00	EMCS Advisory Ltd
71	021-0934/21 - CPSU3320/21	Tender for the Supply of Testosterone Oily Injections	19/08/2022	€37,000.00	Health House Pharma Ltd.
72	020-0395/22 - CPSU5665/22	Tender for the Supply of Sterile synthetic surgical gloves sz 6	19/08/2022	€26,100.00	Kemimport
73	021-0404/22 - CPSU5622/22	Tender for the Supply of Brentuximab 50mg injections	19/08/2022	135,855.00	Drugsales Ltd
74	009-0703/22 - CPSU1405/19	Tender for the Supply of colour television sets	22/08/2022	€10,298.80	JV Meli Imports Ltd
75	009-0497/22 - CPSU0950/21	Tender for the Supply, installation and commissioning of a VT AC system to high energy and environmental performance standards	23/08/2022	€55,716.90	Titan International Ltd
76	021-0231/22 - CPSU5392/22	Tender for the Supply of Filgrastim Injections	22/08/2022	€89,463.00	V.J. Salomone Pharma Ltd
77	020-0509/22 - CPSU5824/22	Tender for the Supply of Elastic Adhesive Strips Dressings 4cm x 2cm	07/09/2022	€63,350.00	Krypton Chemist Ltd
78	021-0530/22 - CPSU5994/22	Tender for the Supply of Calcium lactate 300mg tablets	25/08/2022	€96,000.00	Vivian Corporation Ltd.
79	021-0327/22 - CPSU5477/22	Tender for the Supply of Ketogenic Formula 3:1	25/08/2022	€11,220.00	Associated Drug Company Ltd.
80	021-0297/22 - CPSU5473/22	Tender for the Supply of a Nutritionally Complete Low Fat, Protein Powdered Feed	25/08/2022	€44,550.00	Associated Drug Company Ltd.
81	021-0296/22 - CPSU5472/22	Tender for the Supply of Phytomenadione 10mg/ml Injections	25/08/2022	€56,700.00	E.J. Busuttil Ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
82	020-0770/22 - CPSU6289/22	Tender for the Supply of Sets for IVAC Volumetric Pumps	24/08/2022	€70,680	Pharma-Cos Ltd.
83	021-0519/21 - CPSU1700/21	Tender for the Supply of Pegvisomant 20mg injections	17/08/2022	€23,600.22	Vivian Corporation Ltd.
84	009-0590/22 - CPSU0030/22	Tender for the Maintenance Works at the FMS Storage Facility at Zammit Clapp including painting works which maximise the lifespan of the paint whilse minimising associated environmental impacts	29/08/2022	€17,937.68	Edil Rustico Ltd
85	009-0076/22 - CPSU3788/21	Tender for the Provision of Engineering Services for Freezers for Covid Vaccines for CPSU	29/08/2022	€84,000.00	Blye Co Ltd
86	020-0591/22 - CPSU0932/22	Tender for the Supply of TLDS 2022-2024	30/08/2022	€74,014.86	Suratek Ltd.
87	021-0479/22 - CPSU5809/22	Tender for the Supply of Desmopressin 0.1mg tablets	01/09/2022	€40,714.80	E.J. Busuttil Ltd
88	020-0804/22 - CPSU6354/22	Tender for the Supply of Solidifying Agent for Stoma Output	03/09/2022	€59,670.00	Ian Pace Ltd.
89	020-0655/22 - CPSU5857/22	Tender for the Supply of Haemostatic Compress	03/09/2022	€73,885.00	Kyeron BV
90	020-0678/22 - CPSU5946/22	Tender for the Supply of Zinc Oxide Elastic Adhesive Bandage	12/09/2022	€34,552.84	Krypton Chemist Ltd
91	019-0493/22 - CPSU0767/22	Tender for the Supply of Hot Water Soluble Bags	06/09/2022	€88,320.00	Inter-Power Ltd
92	021-0402/22 - CPSU5678/22	Tender for the Supply of Levetiracetam oral solution	02/09/2022	€59,770.00	E.J. Busuttil Ltd
93	020-0447/22 - CPSU5755/22	Tender for the Supply of Neutral Buffered Formaldehyde	20/07/2022	€17,100.00	Krypton Chemist Ltd
94	021-0228/22 - CPSU5398/22	Tender for the Supply of Dexamethasone 2mg tablets	31/08/2022	€88,740.00	Health House Pharma Ltd.
95	012-0584/22 - CPSU0021/22	Tender for the Provision of Asbestos Type 3 and hazardous material servey of the basement of SPBH	06/09/2022	€14,500.00	Robert Cortis
96	020-0465/22 - cpsu5771/22	Tender for the Supply of Gauze Swabs X-Ray Detectable – size 45cm x 45cm	16/09/2022	€43,500.00	Associated Equipment Ltd
97	020-0361/22 - CPSU0469/22	Tender for the Supply of Disposable Histology/Autopsy Knives	07/09/2022	€14,007.93	E.J. Busuttil Ltd
98	020-0510/22 - CPSU5848/22	Tender for the Supply of Wound Closure Steristrips	28/09/2022	€28,958.73	Technoline Ltd

Nru.	Nru. ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Ammont tal-Kuntratt eskluża l-VAT	Isem il-Kuntrattur
No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
99	020-0603/22 - CPSU6061/22	Tender for the Supply of One piece cut to fit closed stoma pouches with integral filter, beige in colour and of approximate length of 14cm to 17cm	07/09/2022	€23,600.00	A.T.G Co ltd
100	020-0637/22 - CPSU6000/22	Tender for the Supply of Bandages Wadding	07/09/2022	€83,312.50	E.J. Busuttil Ltd
101	020-0494/22 - CPSU5825/22	Tender for the Supply of Gauze Absorbent Rolls	07/09/2022	€56,778.75	Krypton Chemist Ltd
102	013-0827/22 - CPSU1257/22	Tender for the Supply of Photocopy paper	16/09/2022	€102,810.00	J.P.F Trading Ltd
103	021-0676/22 - CPSU6135/22	Tender for the Supply of Varicella Vaccine	15/09/2022	€10,707.00	Associated Drug Company Ltd.
104	021-0724/21 - CPSU2515/21	Tender for the Supply of Sodium Tetradecyl Sulfate injections	14/06/2022	€12,096.00	JV Healthcare Ltd.
105	020-0398/22 - CPSU5656/22	Tender for the Supply of Elastomeric Infusion Device	16/09/2022	€34,300.00	Technoline Ltd
106	009-0593/22 - CPSU4207/20	Tender for the Supply of Rechargeable Batteries	20/09/2022	€62,274.00	AES
107	020-1174/20 - CPSU3648/20	Tender for the Supply of Ready made feeds for newborn babies	20/09/2022	€54,000.00	Pemix Distributors Ltd
108	021-0298/22 - CPSU5474/22	Tender for the Supply of Food Preparation For The Dietary Management Of Glucose Storage Disorders [Glycosade]	05/09/2022	€6,015.60	Alfred Gera and Sons Ltd
109	020-0430/22 - CPSU5708/22	Tender for the Supply of Bipolar Coagulating Forceps - Straight	22/09/2022	€10,275.00	V.J. Salomone Pharma Ltd
110	009-0906/22 - CPSU998/22	Tender for the Provision of Two Pupillometer Units with reduced Environmental Impact c/e with all accessories and consumables for 300 patients for a period of eight years	22/09/2022	€116,952.10	Associated Equipment Ltd
111	020-0269/22 - CPSU5362/22	Tender for the Supply of Disposable Surgical Trocars not with balloon	22/09/2022	€71,236.80	Prohealth Ltd.
112	020-0152/22 - CPSU5181/22	Tender for the Supply of Single use Diathermy snares	22/09/2022	€63,900.00	Evolve Ltd.
113	022-0835/22 - CPSU0251/22	Tender for the Provision of Financial Audit Services for the Mental Health Services	26/09/2022	€14,175.00	GCS Assurance Malta Ltd
114	021-0798/22 - CPSU6349/22	Tender for the Supply of Diclofenac sodium tablets	26/09/2022	€44,015.40	Europharma Ltd.
115	021-0739/22 - CPSU6242/22	Tender for the Supply of Abatacept solution for injection	23/09/2022	€17,550.00	JV Healthcare Ltd.

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
116	021-0763/22 - CPSU6286/22	Tender for the Supply of Sodium Benzoate oral solution	16/09/2022	€16,800.00	Cherubino Ltd
117	020-0329/22 - CPSU3508/21	Tender for the Supply of Disinfectants for use with Getinge ED-Flow AER	22/09/2022	€69,444.00	Pharma-Cos Ltd.
118	009-0529/22 - CPSU0579/18	Tender for the Provision of hand hygiene compliance monitoring services	27/09/2022	€14,000.00	Lorraine Ellul
119	009-0570/22 - CPSU2340/19	Tender for the Supply of Stainless Steel Bins 30 Ltrs.	27/09/2022	€14,384.00	Vella Falzon Building Supplies Ltd.
120	009-0580/22 - CPSU0625/22	Tender for the Supply of IP 65 rated light LED fittings - Lot 1	28/09/2022	€27,192.00	Brighter Solutions Ltd
121	009-0580/22 - CPSU0625/22	Tender for the Supply of IP 65 rated light LED fittings - Lot 2	26/09/2022	€36,900.00	MF Electrix Ltd.
122	020-0619/22 - CPSU1022/22	Tender for the Supply of Breast Biopsy Site Hydrogel Markers	28/09/2022	€71,128.00	Evolve Ltd.
123	020-0411/22 - CPSU0561/22	Tender for the Supply of Consumables for Power Injector ULRICH Tennesse in MRI	28/09/2022	€127,468.00	Suratek Ltd.
124	009-0725/22 - CPSU1126/22	Tender for the Supply of Automated External Defibrillator Simulator	29/09/2022	€24,291.20	Technoline Ltd
125	009-0204/22 - CPSU3975/21	Tender for the Provision of internet service	22/06/2022	€16,200.00	Melita Ltd.
126	026-0105/22 - CPSU1921/21	Tender for the Supply of qty 15 couch , podiatry adjustable height, electrical back and leg	29/09/2022	€31,287.44	REACTILAB Ltd.
127	009-0664/22 - CPSU1071/22 PART 21	Tender for the Supply of Tender for the Provision of two centrifuges with reduce environmental impact , used in the ivf dept at md	23/09/2022	€9,538.74	E.J. Busuttil Ltd
128	020-0812/22 - CPSU6352/22	Tender for the Supply of Single use Transducer Covers, thin	30/09/2022	€14,297.99	Technoline Ltd
129	009-0717/22 - CPSU0799/21	Tender for the Supply of Tender for the Supply of LV Switchgear Breakers and Accessories	27/09/2022	€41,887.00	Calleja Ltd.
130	009-0629/22 - CPSU3728/21	Tender for the Supply of IP 65 rated LED light panels - both lots	05/10/2022	€89,111.28	Brighter Solutions Ltd
131	020-0489/22 - CPSU0690/22	Tender for the Supply of CFTR Sequencing Kits	30/09/2022	€52,866.15	Evolve Ltd.
132	020-0096/22 - CPSU3686/22	Tender for the Supply of Plasticware For PCR	24/08/2022	€17,330.73	E.J. Busuttil Ltd
133	021-0545/21 - CPSU02144D20AF	Tender for the Supply of Argatroban Monohydrate Solution for infusion	03/10/2022	€62,300.00	Cherubino Ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
134	021-0880/21 - CPSU3009/21	Tender for the Supply of Zoledronic acid 5mg solution for infusion	06/10/2022	€28,988.40	E.J. Busuttil Ltd
135	021-0205/22 - CPSU5360/22	Tender for the Supply of oxybuprocaine single dose eye drops 0.4%	06/10/2022	€81,295.70	V.J. Salomone Pharma Ltd
136	020-0539/22 - CPSU5966/22	Tender for the Supply of 7Fr Thermodilution Catheter	07/10/2022	€5,873.40	Drugsales Ltd
137	021-0567/22 - CPSU6024/22	Tender for the Supply of Oxytocin 10 International Units injection	07/10/2022	€19,880.00	V.J. Salomone Pharma Ltd
138	020-0871/22 - CPSU1136/22	Tender for the Supply of Chemotherapy Mats and Marker Pens	08/10/2022	€30,603.30	Krypton Chemist Ltd
139	009-0744/22 - CPSU1014/22	Tender for the Supply of Provision of corridor led light fittings 1200mm x 300mm	05/10/2022	€120,536.78	Brighter Solutions Ltd
140	009-0740/22 - CPSU0740/22	Tender for the Supply of Provision of corridor led light fittings 600mm x 300mm	05/10/2022	€89,556.78	Brighter Solutions Ltd
141	021-0577/22 - CPSU6030/22	Tender for the Supply of Start-up Neonatal Parenteral Nutrition – Aqueous Component	10/10/2022	€79,650.00	V.J. Salomone Pharma Ltd
142	009-0563/22 - CPSU2187/21	Tender for the Supply of Provision of Bedside Cabinets Produced with Environmentally Friendly Materials and Processes	05/09/2022	€35,120.00	F.X Borg Furniture Limited
143	020-0437/22 - CPSU5325/22	Tender for the Supply of Campilopacter pylori test strips	11/10/2022	€13,612.20	Technoline Ltd
144	021-0743/21 - CPSU2560/21	Tender for the Supply of Colistimethate injections	03/10/2022	€121,500.00	Health House Pharma Ltd.
145	021-0909/21 - CPSU3182/21	Tender for the Supply of Clarithromycin 500mg injections	03/10/2022	€47,800.00	Europharma Ltd.
146	021-1215/20 - CPSU06241D20ST	Tender for the Supply of Metronidazole 500mg injections	03/10/2022	€60,000.00	A.M. Mangion Ltd
147	020-0371/22 - CPSU0316/22	Tender for the Supply of Anaerobic Gas Generating Sachets and Cleaning Concentrators for Ultrasonic baths	11/10/2022	€97,121.88	Orme Scientific
148	020-0371/22 - CPSU0316/22	Tender for the Supply of Anaerobic Gas Generating Sachets and Cleaning Concentrators for Ultrasonic baths	11/10/2022	€97,121.88	Evolve Ltd.
149	021-0455/21 - CPSU1234/21	Tender for the Supply of Human Chorionic Gonadotrophin 1000 units injections	12/10/2022	€85,350.00	JV Healthcare Ltd.

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150	009-0805/22 - CPSU1088/22	Tender for the Supply and Installation of Metal Industrial Shelving at B'kara Primary Health Care Stores	12/10/2022	€8,511.04	Creative Refurbishment Centre
151	009-0635/22 - CPSU0965/22	Tender for the Supply of Provision of freezers with reduced env. Impact for Covid vaccines	14/10/2022	€18,300.00	Labo Pharm Ltd
152	009-0783/22 - CPSU3870/21	Tender for the Supply of Metal shelvings	17/10/2022	€81,349.53	Storage Systems Ltd
153	009-0652/22 - CPSU1442/21	Tender for the Provision of services of an interior designer for specific jobs	17/10/2022	€58,000.00	Borg Bonaci Architecture
154	020-0727/22 - CPSU1040/22	Tender for the Supply of Peripheral Stent System Lot 3	11/10/2022	€39,200.00	Jamesco Trading Co Ltd.
155	009-0508/22 - CPSU0508/22	Tender for the Supply of Low smoke halogen-free shielded cables	18/10/2022	€105,980.00	Electrical Supplies and Services Limited
156	020-0806/22 - CPSU6347/22	Tender for the Supply of Dressing Pads 20 x 30	18/10/2022	€102,703.99	Krypton Chemist Ltd
157	009-1027/21 - CPSU2925/21	Tender for the Supply of Waterproofing works on roof and ceilings	19/10/2022	€18,589.25	Vella Falzon Building Supplies Ltd.
158	020-1042/21 - CPSU3545/21	Tender for the Supply of Sterile Intravenous Cannula 24G X 19mm	19/10/2022	€45,504.00	A.M. Mangion Ltd
159	020-0624/22 - CPSU6063/22	Tender for the Supply of Masks Oxygen Medium Conc - Adult	19/10/2022	€64,152.00	Cherubino Ltd
160	020-0615/22 - CPSU6065/22	Tender for the Supply of One piece cut to fit closed stoma pouch	20/10/2022	€25,125.00	Krypton Chemist Ltd
161	020-0609/22 - CPSU5783/22	Tender for the Supply of Transparent Dressings with a perforated island foam dressing	20/10/2022	€64,397.50	Cherubino Ltd
162	020-0658/22 - CPSU6107/22	Tender for the Supply of Infusion set with 90 angled non coring needle	20/10/2022	€16,290.00	Associated Equipment Ltd
163	020-0642/22 - CPSU6102/22	Tender for the Supply of Sterile Electro Surgical Electrode Tip cleaners	20/10/2022	€5,456.61	Evolve Ltd.
164	020-0641/22 - CPSU6103/22	Tender for the Supply of Disposable 5mm Surgical Trocar	20/10/2022	€21,039.48	E.J. Busuttil Ltd
165	020-0887/22 - CPSU6525/22	Tender for the Supply of Disposable Sterile Cytotoxic 5Lts waste bins	20/10/2022	€105,617.76	SR Envirmental
166	021-0927/21 - CPSU106094D21JB	Tender for the Supply of Calcium Chloride Pre-Filled Syringes	08/03/2022	€32,625.00	Health House Pharma Ltd.

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167	020-0628/22 - CPSU6087/22	Tender for the Supply of Disposable Single Use Neutral Dispersive Electrodes	20/10/2022	€25,796.40	Associated Equipment Ltd
168	021-0869/21 - CPSU2710/21	Tender for the Supply of Pegaspargase Injections	20/10/2022	€89,100.00	V.J. Salomone Pharma Ltd
169	021-2281/22 - CPSU6298/22	Tender for the Supply of Pomalidomide 3mg Capsules	20/10/2022	€58,400.16	A.M. Mangion Ltd
170	020-0872/22 - CPSU1137/22	Tender for the Supply of Tender for the Supply of Labels and double sided rolls	21/10/2022	€5,109.16	Krypton Chemist Ltd
171	020-0762/22 - CPSU1029/22	Tender for the Supply of Monkeypox Screening Kits with EOL	21/10/2022	€5,432.50	E.J. Busuttil Ltd
172	020-0648/22 - CPSU0977/22	Tender for the Supply of Testubes, Stoppers and Glass Vials for Clinical Chemistry	21/10/2022	€63,194.49	Krypton Chemist Ltd
173	020-0096/22 - CPSU3686/21	Tender for the Supply of PCR Clean/Sterile Plasticware	21/10/2022	€17,330.73	Scientech Ltd/E.j.Busuttil Ltd
174	009-0660/22 - CPSU1071/22 Part 19	Tender for the Supply of Provision of two liquid Nitrogen storage transport cylinders (120L) for IVF Dept. MDH	24/10/2022	€15,717.86	Evolve Ltd.
175	020-0693/22 - CPSU6174/22	Tender for the Supply of Monocontainers	25/10/2022	€72,388.50	Krypton Chemist Ltd
176	020-0679/22 - CPSU6028/22	Tender for the Supply of Surgical Adhesive Drapes with Fenestration Sz 100cm x 100cm	25/10/2022	€65,852.50	Cherubino Ltd
177	009-0585/22 - CPSU3920/20	Tender for the Supply of Provision of point of care haematocrit with equipment on loan	01/11/2022	€18,889.50	Evolve Ltd.
178	009-0662/22 - CPSU1071/22 part 3	Tender for the Supply of Provision of one bright field microscope with reduced env. Impact used in the IVF dept. Of MDH	01/11/2022	€17,319.72	Evolve Ltd.
179	021-1233/20 - CPSU164170D20JP	Tender for the Supply of Tretinon 10mg capsules	20/10/2022	€57,771.00	Health House Pharma Ltd.
180	009-0771/22 - CPSU1481/21	Tender for the Supply of Provision of Two Automated Preparation Systems for Culture Media	03/11/2022	123950	Evolve Ltd.
181	009-1069/22 - CPSU1109/22	Tender for the Supply of Design, Supply, Delivery to Site, Testing and Commissioning of Electrical Panel Boards and Change-over Panels of IT Hubrooms	03/11/2022	€98,555.26	Panta Contracting Ltd

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182	021-0206/22 - CPSU5343/22	Tender for the Supply of Testosterone undecanoate 1000mg ampoules/vials	01/11/2022	€87,000.00	Alfred Gera and Sons Ltd.
183	020-0757/22 - CPSU0351/22	Tender for the Supply of Thermoplastic Masks compatible with Macromedics Multiboard system at Radiotherapy Dept. (SAMOC)	03/11/2022	€123,743.00	Suratek Ltd.
184	020-0082/22 - CPSU1512/21	Tender for the Supply of Breast Lesion Localizaton Needles	03/11/2022	€17,212.50	Suratek Ltd.
185	020-0839/22 - CPSU1194/22	Tender for the Supply of Drug Eluting Balloon Catheters for Peripheral Vasculature Angioplasty	03/11/2022	€123,500.00	Jamesco Trading Co Ltd.
186	020-0967/22 - CPSU1487/22	Tender for the Supply of Guidewire for Neurovascular Use	03/11/2022	€88,920.00	A.T.G Co ltd
187	020-0833/22 - CPSU1189/22	Tender for the Supply of Aspiration Consumables compatible with the Penumbra Pump System already Available at angio suite unit	03/11/2022	€97,385.50	Drugsales Ltd
188	020-0854/22 - CPSU1193/22	Tender for the Supply of Drug Eluting Balloon Catheters for Arteriovenous Fistula Angioplasty	03/11/2022	€37,800.00	Drugsales Ltd
189	009-0868/22 - CPSU0537/22	Tender for the Supply,Installation and Commissioning of a 100kVA Sound Attenuated Stand-by Generator at Kirkop Health Centre	07/11/2022	€26,437.00	Anthony Falzon
190	021-0720/22 - CPSU6220/22	Tender for the Supply of Fibrinogen concentrate	04/11/2022	€99,000.00	A.M. Mangion Ltd
191	020-0757/22 - CPSU0351/22	Tender for the supply of Thermoplastic Masks compatible with Macromedics Multiboard system at Radiotherapy Department	03/11/2022	€123,743.00	Suratek Ltd
192	020-0705/22 - CPSU0395/22	Tender for the Supply of Aldolase Kits	03/11/2022	€6,727.04	Technoline Ltd
193	020-0636/22 - CPSU0838/22	Tender for the Supply of Incinerator Cartons	03/11/2022	€29,131.20	Associated Equipment Ltd
194	020-0951/22 - CPSU6635/22	Tender for the Supply of Gastric overtube	08/11/2022	€7,052.00	E.J. Busuttil Ltd
195	020-0947/22 - CPSU6636/22	Tender for the Supply of Gloves latex free sz 7.5	08/11/2022	€75,000.00	Associated Equipment Ltd
196	020-0427/22 - CPSU0681/22	Tender for the Supply of Microbial impregnated caherters	08/11/2022	€118,466.10	Associated Equipment Ltd
197	021-0993/22 - CPSU6736/22	Tender for the Supply of Disposable Medical/Surgical Masks	10/11/2022	€69,133.40	Krypton Chemist Ltd

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198	020-0810/22 - CPSU6360/22	Tender for the Supply of Gauze Swabs Green 10 x 10cm	10/11/2022	€49,000.00	Associated Equipment Ltd
199	020-0865/22 - CPSU6462/22	Tender for the Supply of One Piece Cut to Fit Convex Drainable Pouches	10/11/2022	€6,706.88	Krypton Chemist Ltd
200	019-0960/22 - CPSU0115/22	Tender for the Supply of Supporting tights with a reduced environmental impact	14/11/2022	€41,790.00	Lunavel
201	020-0973/21 - CPSU2803/21	Tender for the Supply of Burns Dressings	15/11/2022	€25,785.00	Cherubino Ltd
202	020-0625/22 - CPSU6074/22	Tender for the Supply of Deep Convex Pre-Cut Two Piece System	15/11/2022	€137,049.65	Ian Pace Ltd.
203	020-0837/22 - CPSU6394/22	Tender for the Supply of Adult Non Rebreather Oxygen Masks	15/11/2022	€39,040.02	Drugsales Ltd
204	009-0540/22 - CPSU0481/22	Tender for the Supply of Endoscope Trolleys with Six Dedicated Trays	16/11/2022	€10,095.05	Associated Equipment Ltd
205	020-1015/22 - CPSU1594/22	Tender for the Supply of Chromatography Test Strips & other related Items	15/11/2022	€28,738.62	E.J. Busuttil Ltd
206	020-0962/22 - CPSU1548/22	Tender for the Supply of Peripheral Detachable Coil System	15/11/2022	€108,432.20	Drugsales Ltd
207	020-0737/22 - CPSU0903/22	Tender for the Supply of Malaria Rapid Test G6PD Test Devices	15/11/2022	€18,897.84	Evolve Ltd.
208	021-0796/22 - CPSU6341/22	Tender for the Supply of Tuberculin Mantoux	18/11/2022	€58,500.00	NM Pharma
209	019-1140/22 - CPSU1790/22	Tender for the Supply of Couch Rolls	21/11/2022	€132,000.00	Krypton Chemist Ltd
210	009/0515/22 - CPSU0099/22	Tender for the Supply of Provision of microtome units with reduced environmental impact	22/11/2022	€61,041.50	Evolve Ltd.
211	009-1059/22 - CPSU1576/22	Tender for the Provision of consultancy services to carry out an energy performance study of the planned New Northern Regional Health Hub	24/11/2022	€11,930.00	Innoval Ltd
212	009-0508/22 - CPSU3346/21	Tender for the Supply of Non-Folding Walking Frames for Loaning Purposes at MDH	24/11/2022	€81,408.00	O.K. Ltd.
213	009-0508/22 - CPSU3346/21	Tender for the Supply of Non-Folding Walking Frames for Loaning Purposes at MDH	24/11/2022	€24,235.20	O.K. Ltd.
214	009-0963/22 - CPSU0529/22	Tender for the Design, development and implementation of a document management system for FMS	25/11/2022	€27,900.00	Sector Eleven

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215	009-1072/22 - CPSU0741/21	Tender for the Supply of Provision of Fluosocopic Urodynamic Procedure Patient Table	28/11/2022	€37,773.50	Suratek Ltd.
216	009-1161/22 - CPSU1574/22	Tender for the Supply of Provision of Furniture Produced with Environmentally Friendly Materials and Processes - Birkirkara Health Centre	28/11/2022	€16,582.28	Invicta Ltd
217	009-0665/22 - CPSU1071/22 Part 7 and 23	Tender for the Supply of Provision of Two Dry Bath Incubators with Reduced Environmental Impact, c/w warming blocks, used in the IVF Department at MDH	28/11/2022	€5,402.80	Cherubino Ltd
218	020-0832/22 - CPSU6049/22	Tender for the Supply of Adult Tracheal Tube Guide/Gum Elastic Bougie Introducer	28/11/2022	€5,704.95	ProCare Ltd.
219	020-0704/22 - CPSU6169/22	Tender for the Supply of Percutaneous Catheter Insertion Kits	28/11/2022	€8,395.20	Associated Equipment Ltd
220	020-0460/22 - CPSU0338/22	Tender for the Supply of Dehydrated Media and Kits for Shigella Species	03/11/2022	€7,838.17	Drugsales Ltd
221	009-0376/22 - CPSU1708/21	Tender for the Supply of Fans	29/11/2022	€8,027.54	Top Choice Ltd
222	020-0777/22 - CPSU0543/822	Tender for the Supply of Hepatitis C and HIV Immunoblots	28/11/2022	€43,519.20	Cherubino Ltd
223	020-0052/22 - CPSU2810/21	Tender for the Supply of Polyurethane Foam Dressings 10cm x 10 cm	28/11/2022	€29,325.00	Krypton Chemist Ltd
224	020-0867/22 - CPSU1211/22	Tender for the Supply of HEV and WNV Screening Kits with Equipment on Loan	30/11/2022	€100,372.32	Vivian Corporation Ltd.
225	009-1074/22 - CPSU1457/22	Tender for the Supply of Team Role and Influence Assessment and Support Services	30/11/2022	€26,200.00	Konsultadvisory Ltd
226	009-0712/22 - CPSU0057/22	Tender for the Supply of Provision of Foldable Adult 16 inch wheelchairs for loaning purposes for a period of three years	30/11/2022	€27,641.25	Europharma Ltd.
227	020-1023/22 - CPSU1641/22	Tender for the Supply of Kits and Consumables for Mycology	30/11/2022	€64,582.09	E.J. Busuttil Ltd
228	020-0098/22 - CPSU1900/21	Tender for the Supply of Adult Digital Hearing Aids for mild to moderate	01/12/2022	€35,682.00	Pro Health Ltd
229	020-1020/22 - CPSU6810/22	Tender for the Supply of Hydrophilic Urinary Catheters ch12	01/12/2022	€47,520.00	Krypton Chemist Ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
230	020-0813/22 - CPSU6382/22	Tender for the Supply of Hydrophilic Urinary Catheters ch14	20/10/2022	€66,928.09	Krypton Chemist Ltd
231	020-1075/21 - CPSU2517/21	Tender for the Supply of Syringe Bladder Irrigation	20/07/2022	€55,203.35	Pro Health Ltd
232	009-1161/22 - CPSU1574/22	Tender for the Supply of Provision of Furniture produced with Environmentally Friendly Materials and Processes for the Newly Refurbished Birkirkara Health Centre	05/12/2022	€16,582.28	Invicta Ltd
233	020-0843/22 - CPSU6415/22	Tender for the Supply of Chemo Gloves	05/12/2022	€26,250.00	Medina Healthcare Ltd
234	020-0946/22 - CPSU0150/22	Tender for the Supply of External collection kits	05/12/2022	€27,171.00	Technoline Ltd
235	009-0985/22 - CPSU3053/21	Tender for the Supply and installation of ventilation and AC systems to high energy and env. Performance standards	09/12/2022	€46,460.86	Smart Effects Ltd
236	020-0240/22 - CPSU5129/22	Tender for the Supply of Non-Adherent Tulle Dressing Containing Silver 10cm x 10cm	12/12/2022	€23,600.00	E.J. Busuttil Ltd
237	020-0240/22 - CPSU5129/22	Tender for the Supply of Non-Adherent Tulle Dressing Containing Silver ,SIZE 5 X 5CMS	12/12/2022	€31,500.00	Alfred Gera and Sons Ltd
238	020-1042/22 - CPSU6764/22	Tender for the Supply of 18G Epidural Minipack System	12/12/2022	€19,404.00	A.M. Mangion Ltd
239	020-0943/22 - CPSU6418/22	Tender for the Supply of Four Lumen Central Venous Catheresation sets, 16cms & 20cms	12/12/2022	€69,440.00	Associated Equipment Ltd
240	020-0877/22 - CPSU6463/22	Tender for the Supply of Adult Debibrillator Pads for AED G3	12/12/2022	€9,198.00	ProCare Ltd.
241	020-0912/22 - CPSU1192/22	Tender for the Supply of Peripheral Covered Stents	12/12/2022	€97,860.00	Prohealth Ltd.
242	020-0905/22 - CPSU1191/22	Tender for the Supply of PTA Balloon Catheters 0.014" and 0.018"	12/12/2022	€80,000.00	E.J. Busuttil Ltd
243	020-1011/22 - CPSU1568/22	Tender for the Supply of Hereditary Cancer Screen Service(HCS)	12/12/2022	€98,330.00	E.J. Busuttil Ltd
244	020-1019/22 - CPSU1605/22	Tender for the Supply of Liquid Base Cytology for MDH	12/12/2022	€67,550.00	Evolve Ltd.
245	020-1234/22 - CPSU7180/22	Tender for the Supply of Activated Charcoal Dressings	14/12/2022	€101,740.00	A.M. Mangion Ltd
246	009-1237/22 - CPSU1707/22	Tender for the Supply of Provision of vital sign monitors, ECG, pulse oximeter, NIBP and temperature with reduced env. Impact	14/12/2022	€38,310.00	Technoline Ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
247	019-1107/22 - CPSU1686/22	Tender for the Development and Implementation of an awareness campaign for the Emergency Department at MDH	14/12/2022	€52,892.00	MPS & Anchovy
248	020-0824/22 - CPSU6285/22	Tender for the Supply of 3ml K3EDTA evacuated blood collection tubes	12/12/2022	€62,899.20	Krypton Chemist Ltd
249	009-0594/22 - CPSU1254/18	Tender for the Supply of Provision of cough assist machines with reduces env. Impact for spinal cord injury patients	15/12/2022	€23,353.53	Associated Equipment Ltd
250	020-0714/22 - CPSU0920/22	Tender for the Supply of Foam endotracheal tube holders	12/12/2022	€32,130.00	Associated Equipment Ltd
251	020-0726/22 - CPSU1028/22	Tender for the Supply of Filters for Thermoelectron Incubators	19/12/2022	€13,141.74	E.J. Busuttil Ltd
252	015-0522/22 - CPSU0400/21	Tender for the Provision of Training for Training Coordinators – ESF 04.080: Development of Specialised Postgraduate Training Programmes	29/07/2022	€29,159.00	Malta University Consulting Ltd
253	020-0415/20 - CPSU2637/19	Tender for the Supply of Volumteric Pump Sets ith Portable Volumetric Pumps for Paediatric use	15/12/2022	€65,700.00	Sidroc Services Limited
254	020-1019/21 - CPSU3377/20	Tender for the Supply of Infusion Sets for Applix Smart Feeding Pumps	14/12/2022	€33,000.00	Europharma Ltd.
255	020-0042/22 - CPSU3752/21	Tender for the Supply of LPG's Right Angled Extension Tubes with Medication Port	05/12/2022	€12,384.50	Prohealth Ltd.
256	009-0842/22 - CPSU1779/21	Tender for the Supply and Installation of a Cold Room with Reduced Environmental Impact	20/12/2022	€38,250.00	Forestals Commercial Sales Ltd
257	022-1278/22 - CPSU1805/22	Tender for the Supply of Minced Beef	20/12/2022	€14,400.00	Mosta Bacon Co Ltd
258	009-1225/22 - CPSU1695/22	Tender for the Supply of Provision of Defibrillator Units with Monitor and Oxygen Saturation, Suction Pump and Crash Carts with reduced Environmental Impact	20/12/2022	€50,080.70	Technoline Ltd
259	021-0311/22 - CPSU5512/22	Tender for the Supply of Atenolol 100mg tablets	22/08/2022	€115,996.08	Vivian Corporation Ltd.
260	021-1010-21 - CPSU3575/21	Tender for the Supply of Glyceryl Trinitrate 50mg injections	28/07/2022	€26,993.18	E.J. Busuttil Ltd
261	021-1088/21 - CPSU3887/21	Tender for the Supply of Bumetanide 5mg tablets	30/06/2022	€29,688.75	E.J. Busuttil Ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
262	021-0208/22 - CPSU5367/22	Tender for the Supply of Flecainide Acetate 100mg tablets	12/09/2022	€47,590.02	V.J. Salomone Pharma Ltd
263	021-0974/21 - CPSU3442/21	Tender for the Supply of Verapamil Hydrochloride 240mg sustained release tablets	12/09/2022	€37,846.40	V.J. Salomone Pharma Ltd
264	020-0819/22 - CPSU5847/22	Tender for the Supply of Needles Disposable 18G	22/11/2022	€41,200.00	V.J. Salomone Pharma Ltd
265	021-0791/22 - CPSU6328/22	Tender for the Supply of Aciclovir 250 mg injectons	14/10/2022	€29,375.50	JV Healthcare Ltd.
266	020-0820/22 - CPSU5856/22	Tender for the Supply of Needles Disposable 21G	14/12/2022	€51,500.00	V.J. Salomone Pharma Ltd
267	020-0458/22 - CPSU5739/22	Tender for the Supply of Foam for faecal continence care	06/12/2022	€13,817.44	Medina Healthcare Ltd
268	020-0457/22 - CPSU5738/22	Tender for the Supply of Dry Continence Wipes	02/12/2022	€12,772.20	Medina Healthcare Ltd
269	020-0914/22 - CPSU6551/22	Tender for the Supply of Hypodermic Syringes 20.0 - 22.0ml	21/10/2022	€38,160.00	Krypton Chemist Ltd
270	021-0199/22 - CPSU5354/22	Tender for the Supply of Naproxen tablets	09/12/2022	€15,884.92	Cherubino Ltd
271	021-0800/22 - CPSU6351/22	Tender for the Supply of Vecuronium Bromide Injections	20/12/2022	€130,875.00	Cherubino Ltd
272	021-0806/21 - CPSU152083D21TW	Tender for the Supply of Ethosuximide oral solution	20/12/2022	€21,715.20	Target Healthcare Ltd.
273	020-1112/22 - CPSU1562/22	Tender for the Supply of Locking Titanium PD Catheters Adaptors	21/12/2022	€11,512.80	Drugsales Ltd
274	020-0272/21 - CPSU0762/21	Tender for the Supply of Disinfectant for RO Plant with test strips	21/12/2022	€29,126.40	Micar Medics Ltd
275	009-0551/22 - CPSU0720/22	Tender for the Supply of Provision of Ultrasound Machines with Reduced Environmental Impact 3D/4D Facilities	22/12/2022	€34,900.00	Triomed Ltd.
276	021-1193/22 - CPSU7091/22	Tender for the Supply of Lidocaine Hydrochloride 1% Injections	20/12/2022	€19,026.00	A.M. Mangion Ltd
277	009-1229/22 - CPSU1484/22	Tender for the Supply, installation, testing and commissioning of a new electric power enclosure including 32A socket outlet at Paola and Mosta Health Centres - for both lots	23/12/2022	€17,465.00	Josef Lia
278	021-0131/22 - CPSU3722/21	Tender for the Supply of Azathioprine 50mg Tablets	22/12/2022	€112,434.21	Vivian Corporation Ltd.
279	019-0627/22 - CPSU0436/22	Tender for the Covid19 Waste Water Testing and Surveillance	09/01/2022	€ 54,414.82	Evolve LTD
280	020-0843/22 - CPSU6415/22	Tender for the Supply of Chemo Gloves	23/12/2022	€26,250.00	Medina Healthcare Ltd

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281	020-0946/22 - CPSU0150/22 part 1	Tender for the Supply of External collection kits	23/12/2022	€27,171.00	Technoline Ltd
282	020-1267/22 - CPSU7251/22	Tender for the Supply of Ellik Evacuator	23/12/2022	€10,053.90	Technoline Ltd
283	020-1323/20 - CPSU3900/20	Tender for the Supply of Neckbands for Tracheostomy with Foam	21/12/2022	€11,558.40	V.J. Salomone Pharma Ltd
284	023-0569/22 - NBTC11/22	Tender for the Supply of snacks, coming at least partially from organic sources, hot and cold drinks and leasing of dispensing machines	30/11/2022	€87,753.00	Vertex Vending Ltd
285	020-0922/22 - CPSU1094/22	Tender for the Supply of Consumable sfor High Throughput DNA Extraction System	23/12/2022	€34,500.00	E.J. Busuttil Ltd
286	021-0851/22 - CPSU6427/22	Tender for the Supply of Norfloxacin tablets 400 mg	22/12/2022	€8,182.35	Cherubino Ltd
287	020-0901/22 - CPSU1190/22	Tender for the Supply of Consumables compatible with Medrad Mark 7 Arterion Injection System Already Available at the Angiosuite unit	23/12/2022	€10,382.40	V.J. Salomone Pharma Ltd
288	021-0981/22 - CPSU6696/22	Tender for the Supply of Tenofovir Alafeamide fumarate 25 mg tablets	24/11/2022	€61,620.00	A.M. Mangion Ltd
289	020-0816/21 - CPSU2747/21	Tender for the Supply of Adult Biochemistry Evacuated Tubes	11/01/2022	€65,904.20	Krypton Chemist Ltd
290	020-0854/21 - CPSU2910/21	Tender for the Supply of Haematology Blood Collecting Tubes: Adult 3ml K3 EDTA	11/01/2022	€50,845.19	Krypton Chemist Ltd
291	020-0894/21 - CPSU3091/21	Tender for the Supply of Antiseptic Wound Irrigation Solution	14/01/2022	€54,000.00	A.M. Mangion Ltd
292	020-1048/20 - CPSU3387/20	Tender for the Supply of Trocars 5 -11mm non bladed	14/01/2022	€32,240.00	A.T.G Co ltd
293	020-0430/21 - CPSU0783/21	Tender for the Supply of Dry Towels	14/01/2022	€17,191.20	Medina Healthcare Ltd.
294	020-0394/21 - CPSU1048/21	Tender for the Supply of Oxygen Sensors	14/01/2022	€19,412.64	Jamesco Trading
295	020-0264/21 - CPSU0584/21	Tender for the Supply of Hydrocolloid Dressings	20/01/2022	€137,930.00	V.J. Salomone Pharma Ltd
296	020-0946/21 - CPSU3306/21	Tender for the Supply of Extra stiff wire guides	25/01/2022	€41,910.00	Charles De Giorgio Ltd
297	020-0827/21 - CPSU2462/21	Tender for the Supply of Closed Suction System	28/01/2022	€68,530.00	Associated Equipment Ltd
298	020-0075/21 - CPSU0034/21	Tender for the Supply of Bluntports optical 5-12mm	28/01/2022	€38,610.00	A.T.G Co ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
299	020-0842/21 - CPSU1609/21	Tender for the Supply of Breast Prosthesis - Pay Per Use	01/02/2022	€31,177.80	PAC3 Limited
300	020-1051/21 - CPSU2807/21	Tender for the Supply of Protease Modulating Matrix	07/02/2022	€42,962.50	A.M. Mangion Ltd
301	020-1213/20 - CPSU1350/20	Tender for the Supply of Schanz screws to fit Synthes® External Fixator already available at Mater Dei Hospital or Equivalent	07/02/2022	€20,289.00	ProCare Ltd.
302	020-0612/21 - CPSU1118/20	Tender for the Supply of Bone Substitute Granules	07/02/2022	€30,775.20	Drugsales Ltd
303	020-1064/21 - CPSU2806/21	Tender for the Supply of Self-Adhesive Fabric Sheets	10/02/2022	€55,972.22	Krypton Chemist Ltd
304	020-1110/20 - CPSU2382/20	Tender for the Supply of Disposable grounding plates for the already available RF generator	15/02/2022	€48,960.00	Technoline Ltd
305	020-0691/21 - CPSU0888/21	Tender for the Supply of Bowie Dick Test Packs	16/02/2022	€18,900.00	Marletta Enterprises Ltd
306	020-1011/21 - CPSU3366/21	Tender for the Supply of AV access grafts for vascular surgery to be supplied on pay per use basis	22/02/2022	€43,350.00	Pharma-Cos Ltd.
307	020-1295/20 - CPSU4129/20	Tender for the Supply of 100% Resorbable synthetic matrix mesh	28/02/2022	€26,013.75	Eurybates
308	020-0998/21 - CPSU3324/21	Tender for the Supply of Taurolidine and heparin Based Lock Solution for CVC lines	28/02/2022	€50,659.95	Drugsales Ltd
309	020-1089/21 - CPSU2977/21	Tender for the Supply of Indwelling voice prosthesis – for laryngectomy patients	05/03/2022	€21,775.98	Technoline Ltd
310	020-0029/22 - CPSU1499/21	Tender for the Supply of Total Occlusion Catheter for peripheral system	10/03/2022	€10,520.00	Drugsales Ltd
311	020-0089/22 - CPSU5162/22	Tender for the Supply of Primary Infusion Sets with a needle-free system	19/03/2022	€22,500.00	Pharma-Cos Ltd.
312	020-0432/21 - CPSU4322/20	Tender for the Supply of Orthopedic Surgery Special Drapes	19/03/2022	€23,652.00	Cherubino Ltd
313	020-0432/21 - CPSU4322/20	Tender for the Supply of Orthopedic Surgery Special Drapes	19/03/2022	€9,072.00	MEDICA SUD Group
314	020-0432/21 - CPSU4322/20	Tender for the Supply of Orthopedic Surgery Special Drapes	19/03/2022	€15,768.00	V.J. Salomone Pharma Ltd
315	020-0068/22 - CPSU0998/21	Tender for the Supply of Lymphoedema Consumable Items	21/03/2022	€42,382.20	E.J. Busuttil Ltd
316	020-0067/22 - CPSU5100/22	Tender for the Supply of Povidone Iodine Alcoholic Solution	22/03/2022	€7,717.50	George Borg Barthet Ltd.

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317	020-1021/21 - CPSU2805/21	Tender for the Supply of Two Way Stretch Tubular Bandages - Blue	29/03/2022	€17,094.00	Krypton Chemist Ltd
318	020-0917/21 - CPSU2793/21	Tender for the Supply of Various Ostomy Items Sz 57mm	05/04/2022	€138,531.92	Ian Pace Ltd.
319	020-0066/22 - CPSU5088/22	Tender for the Deep Convex Pre Cut 2 Piece System	05/04/2022	€130,078.50	Ian Pace Ltd.
320	020-0147/21 - CPSU0254/21	Tender for the Supply of Surgical Adhesive Drapes Size 160 x 175	05/04/2022	€13,689.27	Prohealth Ltd.
321	020-0246/22 - CPSU5203/22	Tender for the Supply of Felt Padding Adhesive	21/04/2022	€36,729.00	V.J. Salomone Pharma Ltd
322	020-0053/22 - CPSU5085/22	Tender for the Supply of High Level Disinfectant Wipes	21/04/2022	€18,900.00	Associated Equipment Ltd
323	020-0181/22 - CPSU3284/21	Tender for the Supply of Intra Coronary Pressure Guide Wires	04/05/2022	€138,951.80	Technoline Ltd
324	020-0257/22 - CPSU5205/22	Tender for the Supply of Bacteriostatic Foam Dressing	12/05/2022	€53,375.00	Cherubino Ltd
325	020-0065/22 - CPSU5122/22	Tender for the Supply of One Piece Stoma Pouch	12/05/2022	€15,960.00	Krypton Chemist Ltd
326	020-0765/21 - CPSU2613/21	Tender for the Supply of Surgical Adhesive Drapes (Size: 150cm x 240cm)	17/05/2022	€13,975.54	Prohealth Ltd.
327	020-1077/21 - CPSU2095/21	Tender for the Supply of TR Bands for Radial Artery Compression	17/05/2022	€46,853.40	V.J. Salomone Pharma Ltd
328	020-1078/21 - CPSU0643/21	Tender for the Supply of ASD + PFO Devices, Delivery System + Sizing Balloon	18/05/2022	€63,763.75	Charles De Giorgio Ltd
329	020-0212/22 - CPSU3843/21	Tender for the Supply of Cryoablation Catheters and machine on loan	18/05/2022	€138,550.00	Technoline Ltd
330	020-0961/21 - CPSU3309/21	Tender for the Supply of Haemostatic powder for surgery	27/05/2022	€36,485.10	Prohealth Ltd.
331	020-0549/22 - CPSU0695/22	Tender for the Supply of Plasma Blades	30/06/2022	€65,250.00	Technoline Ltd
332	020-1099/21 - CPSU3386/21	Tender for the Supply of Moderately Stiff High Torque PCI Guide Wires	30/06/2022	€15,570.00	Jamesco Trading Co Ltd
333	020-0100/21 - CPSU0063/21	Tender for the Supply of Aortic Bio-Prosthetic Heart Valves for Cardiac Surgery	30/06/2022	€88,440.00	Drugsales Ltd
334	020-0669/21 - CPSU2217/21	Tender for the Supply of Access sheath for urology	20/07/2022	€49,000.00	Suratek Ltd
335	020-0644/22 - CPSU0825/22	Tender for the Supply of Exchange Guide Wires	05/08/2022	€31,410.00	E.J. Busuttil Ltd
336	020-0605/22 - CPSU0824/22	Tender for the Supply of Coronary Guiding Catheters	05/08/2022	€56,250.00	Jamesco Trading Co Ltd

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337	020-0645/22 - CPSU0989/22	Tender for the Supply of MRI conditional Implantable Single chamber Cardioverter Defibrillator and lead	05/08/2022	€33,418.80	V.J. Salomone Pharma Ltd
338	020-0643/22 - CPSU0990/22	Tender for the Supply of Ramp Fast Cath Guiding Introducer	05/08/2022	€5,760.00	Charles De Giorgio Ltd.
339	020-0683/22 - CPSU0834/22	Tender for the Supply of Single Loop Endovascular Retrieval Snares	08/08/2022	€13,846.20	Technoline Ltd
340	020-0432/21 - CPSU4322/21	Tender for the Supply of Orthopedic Surgery Special Drapes -Lot 2 - Split Sheet/U drape	11/08/2022	€9,315.00	Cherubino Ltd
341	020-0242/20 - CPSU3177/21	Tender for the Supply of Self Expanding oesophageal metallic stent	17/08/2022	€55,786.50	Jamesco Trading Co Ltd
342	020-0735/22 - CPSU0957/22	Tender for the Supply of MRI conditional Cardiac Resynchcronisation Therapy with Defibrillator (CRT-D) without leads	30/08/2022	€55,860.00	Charles De Giorgio Ltd.
343	020-0734/22 - CPSU1116/22	Tender for the Supply of Vascular Sheaths - various sizes	30/08/2022	€25,824.00	Prohealth Ltd
344	020-0741/22 - CPSU0822/22	Tender for the Supply of Pacemaker/ICD plastic blind end caps	30/08/2022	€5,040.00	V.J. Salomone Pharma Ltd
345	020-0825/21 - CPSU1759/21	Tender for the Supply of Tricuspid and Mitral Rings	07/09/2022	€70,512.00	Associated Equipment Ltd
346	020-0776/22 - CPSU1213/22	Tender for the Supply of Porcine Dermal Implants	07/09/2022	€22,500.00	Associated Equipment Ltd
347	020-0658/21 - CPSU1831/21	Tender for the Supply of Tuohy-Borst connectors without side arms	07/09/2022	€13,366.32	Krypton Chemist Ltd
348	020-0542/22 - CPSU0895/22	Tender for the Supply of Porcine Dermal Implants	07/09/2022	€68,975.00	Associated Equipment Ltd
349	020-0807/22 - CPSU0802/22	Tender for the Supply of Nylon tape for Cardiac surgery	13/09/2022	€6,702.48	A.M. Mangion Ltd
350	020-0506/22 - CPSU0801/22	Tender for the Supply of Sternal Saw Blades for Cardiac Surgery	14/09/2022	€15,550.50	Technoline Ltd
351	020-0548/22 - CPSU0836/22	Tender for the Supply of EEG Disposable Blunted Needles	19/09/2022	€6,236.10	Evolve Ltd.
352	020-0698/22 - CPSU2911/22	Tender for the Supply of Printing Paper for Pacemaker Programmer	19/09/2022	€24,670.00	Charles De Giorgio Ltd.
353	020-0607/22 - CPSU2385/21	Tender for the Supply of MRI conditional Cardiac Resyncronisation Therapy with Defibrillator (CRT-D) and leads	19/09/2022	€119,337.00	V.J. Salomone Pharma Ltd

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No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
354	020-0647/22 - CPSU0043/22	Tender for the Supply of Venous Cannula for Transplant Retrieval	22/09/2022	€9,607.50	Associated Equipment Ltd
355	020-0099/22 - CPSU2961/21	Tender for the Supply of Aspiration Catheter	27/09/2022	€14,625.00	Charles De Giorgio Ltd
356	020-0435/22 - CPSU0706/22	Tender for the Supply of Revision Cemented Total Hip Replacement System, Instrumentation & Implants on Pay Per Use Basis	04/10/2022	€50,557.17	Associated Equipment Ltd
357	020-0889/22 - CPSU1438/22	Tender for the Supply of Sutureless bioprosthetic valves for Cardiac surgery	04/10/2022	€137,025.00	Associated Equipment Ltd
358	020-0588/22 - CPSU0769/22	Tender for the Supply of PRP Double Syringe System	04/10/2022	€59,196.00	Associated Equipment Ltd
359	020-0281/22 - CPSU0416/22	Tender for the Supply of Connectors for Cardiac Surgery	12/10/2022	€7,720.10	Evolve Ltd.
360	020-0271/22 - CPSU1452/21	Tender for the Supply of Renal Transplant Sets	12/10/2022	€22,468.00	Drugsales Ltd
361	020-0974/22 - CPSU1499/22	Tender for the Supply of Ultra Small Profile Retrieval Snares	18/10/2022	€18,090.00	E.J. Busuttil Ltd
362	020-0976/22 - CPSU1252/22	Tender for the Supply of Pacemaker Allan Keys	18/10/2022	€6,840.00	V.J. Salomone Pharma Ltd
363	020-0975/22 - CPSU1498/22	Tender for the Supply of French Introducer Sheaths	21/10/2022	€25,725.00	Drugsales Ltd
364	020-0589/22 - CPSU0839/22	Tender for the Supply of Colorectal Kits	21/10/2022	€10,680.00	ProCare Ltd.
365	020-1094/22 - CPSU1542/22	Tender for the Supply of Percutaneous mitral valve Trans-catheter Edge-to-Edge Repair (TEER) device and delivery system	31/10/2022	€127,500.00	Charles De Giorgio Ltd.
366	020-0977/22 - CPSU1149/22	Tender for the Supply of Josephson Diagnostic Cardiac Electrophysiology catheters with cables	02/11/2022	€32,100.00	Jamesco Trading Co Ltd
367	020-0606/22 - CPSU0852/22	Tender for the Supply of Injection needles for bladder	03/11/2022	€18,000.00	Suratek Ltd
368	020-0030/22 - CPSU3420/21	Tender for the Supply of Dura sealant for Neuro and Spine surgery on Pay Per Use Basis	04/11/2022	€39,171.60	Associated Equipment Ltd
369	020-1129/22 - CPSU1298/22	Tender for the Supply of Printing Paper for Pacemaker	14/11/2022	€60,990.00	Technoline Ltd
370	020-0978/22 - CPSU0697/22	Tender for the Supply of Coronary Pressure Wires for IFR and co-registration	15/11/2022	€139,100.00	A.T.G Co ltd

Nru.	Nru. ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Ammont tal-Kuntratt eskluża l-VAT	Isem il-Kuntrattur
No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
371	020-0541/22 - CPSU0851/22	Tender for the Supply of Soft Tissue Consumables for Orthopaedic Surgery - Lot 2	21/11/2022	€34,705.35	Micar Medics Ltd
372	020-1095/22 - CPSU1705/22	Tender for the Supply of Single chamber implantable Cardioverter Defibrillator (ICD) with Atrial Sensing Function (Device only)	22/11/2022	€10,494.00	V.J. Salomone Pharma Ltd
373	020-1220/22 - CPSU1744/22	Tender for the Supply of Slittable Outer Guiding Catheters for Coronary Sinus (CS) cannulation; Slittable Inner Catheters and Slitter Tools	01/12/2022	€52,740.00	Charles De Giorgio Ltd.
374	020-1055/21 - CPSU3322/21	Tender for the Supply of Disposable trocar and cannula 5mm to 12mm for laparoscopic surgery	01/12/2022	€9,286.65	Technoline Ltd
375	020-1106/22 - CPSU1740/22	Tender for the Supply of Wide Bore Arthroscopy Irrigation Set	19/12/2022	€12,733.20	Krypton Chemist Ltd
376	020-0945/21 - CPSU3183/22	Tender for the Supply of EMS consumables for use with EMS Swiss Lithocast system for kidney and bladder stones	19/12/2022	€16,015.00	Pharma-Cos Ltd.
377	020-0736/22 - CPSU0821/22	Tender for the Supply of Cardiac Angiography Packs	20/12/2022	€42,937.50	V.J. Salomone Pharma Ltd
378	020-0913/21 - CPSU3227/21	Tender for the Supply of TauroLock U 25.000	22/12/2022	€50,204.00	Drugsales Ltd
379	020-1000/22 - CPSU1133/22	Tender for the Supply of Low particulate wet wipes	28/11/2022	€115,506.00	Krypton Chemist Ltd
380	020-0098/22 - CPSU1900/21	Tender for the Supply of Adult Digital Hearing Aids for mild to moderate	22/11/2022	€35,682.00	Pro Health Ltd
381	020-0272/21 - CPSU0762/21	Tender for the Supply of Disinfectant for RO Plant with test strips	29/12/2022	€29,126.00	Micar Medics Ltd
382	020-1112/22 - CPSU1562/22	Tender for the Supply of Locking Titanium PD Catheters Adaptors	29/12/2022	€11,512.80	Drugsales Ltd
383	021-0742/22 - CPSU6230/22	Tender for the Supply of Ciprfloxacin 250 mg tablets	03/10/2022	€45,756.30	Cherubino Ltd
384	021-0767/22 - CPSU6281/22	Tender for the Supply of Trimethoprim and sulfamethoxazole oral suspension	06/10/2022	€20,332.80	Alfred gera and sons ltd
385	021-0898/21 - CPSU3137/21	Tender for the Supply of Dapsone 100 mg scored tablets	12/09/2022	€33,442.71	Health House Pharma Ltd.
386	021-0761/21 - CPSU2597/21	Tender for the Supply of Rifampicin 300 mg capsules	12/09/2022	€30,472.26	Cherubino Ltd

Nru.	Nru. ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Ammont tal-Kuntratt eskluża l-VAT	Isem il-Kuntrattur
No.	*Tender Reference No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contract Value Excluding VAT*	*Contractor's Name*
387	021-0341/22 - CPSU5232/22	Tender for the Supply of Potassium chloride injections	01/12/2022	€61,603.20	Cherubino Ltd
388	021-0533/21 - CPSU1751/21	Tender for the Supply of Itaconzole 100 mg capsules	12/09/2022	€22,317.50	Cherubino Ltd
389	021-0524/21 - CPSU1468/21	Tender for the Supply of Quinine sulfate tablets	08/08/2022	€6,716.32	Health House Pharma Ltd.
390	021-0657/21 - CPSU2299/21	Tender for the Supply of Amoxicillin 250 mg tablets/ capsules	29/08/2022	€23,819.90	Vivian Corporation Ltd.
391	021-0414/21 - CPSU1245/21	Tender for the Supply of Nystatin oral suspension 100,000iu/ml (30ml)	08/08/2022	€34,966.46	Health House Pharma Ltd.

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti ta' kwotazzjonijiet mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku SL 601.03*.

It-2 ta' Marzu, 2023

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotation contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

2nd March, 2023

Nru.	Nru. ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	009-2002/22 - CPSU1792/21	Call for Quotation for the Supply of Motorised valves	04/07/2022	MF Electrix Ltd	€5,651.40
3	009-2213/22 - CPSU152/21	Call for Quotation for the Supply of Bathroom Wall Tiles White	07/07/2022	Vella Falzon Bldg Supplies Ltd	€7,500.00
4	020-2197/22 - CPSU5988/22	Call for Quotation for the Supply of Underwater Glass Bottle Drainage System with Compatible Tubing	11/07/2022	Micar Medics Ltd	€9,876.00
5	009-2235/22 - CPSU1071/22 part 4	Call for Quotation for the Supply of Warming plates with reduced env. Impact	14/07/2022	Cherubino Ltd	€7,911.60
6	013-2245/22 - CPSU1074/22	Call for Quotation for the Supply of Clear Plastic Bags with Black HD overprint	18/07/2022	Traplas Ltd	€8,700.00
8	020-2257/22 - CPSU5910/22	Call for Quotation for the Supply of I.V. Filters 0.22 Micron	19/07/2022	Micar Medics Ltd	€6,665.00

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No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
9	020-2102/22 - CPSU5186/22	Call for Quotation for the Supply of Chest Electrodes	19/07/2022	Krypton Chemists Ltd	€7,463.61
10	020-2131/22 - CPSU5602/22	Call for Quotation for the Supply of Adult drip sets	19/07/2022	ProHealth Ltd	€8,999.58
11	020-2243/22 - CPSU6172/22	Call for Quotation for the Supply of ERCP	19/07/2022	Charles de Giorgio Ltd	€9,781.00
13	022-2278/22 - CPSU1216/22	Call for Quotation for the Supply of Fresh Ricotta	21/07/2022	Malta Dairy Products Ltd	€6,288.00
97	021-2225/22 - CPSU6126/22	Call for Quotation for the Supply of Propranolol Hydrochloride 10mg tablets	27/07/2022	Farmarosib	€8,872.01
20	016-2205/22 - CPSU0322/22	Call for Quotation for the Provision of Translation Services from English to Maltese	02/08/2022	DECIFRA	€7,014.60
21	021-2159/22 - CPSU5787/22	Call for Quotation for the Supply of Procyclidine 5mg Tablets	04/08/2022	Health House Pharma Ltd	€8,453.10
99	021-2242/22 - CPSU6177/22	Call for Quotation for the Supply of Aciclovir 250 mg injections	05/08/2022	Health House Pharma Ltd	€6,871.70
111	021-2011/22 - CPSU5076/22	Call for Quotation for the Supply of Itraconazole 100 mg capsules	05/08/2022	Cherubino Ltd	€7,366.67
22	020-2302/22 - CPSU5742/22	Call for Quotation for the Supply of Gloves latex Free sz 7.5	05/08/2022	Cherubino Ltd	€7,500.00
24	020-2222/22 - cPSU6124/22	Call for Quotation for the Supply of Hand Care Lotion	08/08/2022	Krypton Chemists Ltd	€5,872.73
23	020-2154/22 - CPSU5350/22	Call for Quotation for the Supply of Placement wire guide	08/08/2022	Associated Equipment Ltd	€7,128.00
25	021-2307/22 - CPSU6433/22	Call for Quotation for the Supply of Maintenance PN – Aqueous component	08/08/2022	V.J. Salamone Pharma Ltd	€9,978.80
27	009-2442/21 - CPSU3621/21	Call for Quotation for the Supply of Vinyl Coated Gypsum Ceiling Tiles	09/08/2022	Project Technik Ltd	€6,525.00
28	021-2233/22 - CPSU6145/22	Call for Quotation for the Supply of Morphine Sulphate 10mg tablets	09/08/2022	Health House Pharma Ltd	€7,661.60
29	013-2314/22 - CPSU1359/22	Call for Quotation for the Supply of Photocopy paper	11/08/2022	Kasco Ltd	€8,090.00
30	020-2201/22 - CPSU6013/22	Call for Quotation for the Supply of Cannula 18G	12/08/2022	A.M. Mangion Ltd.	€9,840.00

Nru.	Nru. ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
31	020-2207/22 - CPSU5973/22	Call for Quotation for the Supply of Disposable Sterile Punch Biopsy needles	23/08/2022	Pharma-Cos Ltd.	€7,040.00
33	002-2289/22 - CPSU0908/22	Call for Quotation for the Provision of Master Training Course in Sensory Development in Infants and Toddlers for the Project 'Reduction in Social Inequalities in Health and the Burden of Disease' - Financed through the EEA Norwegian Funds 2014-2021	23/08/2022	Outlook Coop	€8,700.00
106	021-2315/22 - CPSU6430/22	Call for Quotation for the Supply of Tenofovir Alafenamide Fumarate 25 mg tablets	24/08/2022	A.M. Mangion Ltd.	€9,243.00
34	020-2062/22 - CPSU5282/22	Call for Quotation for the Supply of Disposable needles sz 21G	26/08/2022	Procare Ltd.	€9,390.00
37	009-2356/21 - CPSU3042-21	Call for Quotation for the Supply of 3KVA UPS Systems & Related Accessories	30/08/2022	V.Saliba & Sons Ltd	€6,531.18
36	013-2303/22 - CPSU0785/22	Call for Quotation for the Supply of Disposable Plates	30/08/2022	ANG trading	€9,186.00
35	013-2324/22 - CPSU1067/22	Call for Quotation for the Supply of Hard Bound Diaries 2023 (A4 & A5)	30/08/2022	Salander Group Co Ltd	€9,225.00
39	020-2317/22 - CPSU6513/22	Call for Quotation for the Supply of Chlorhexidine 4% Saponaceous solution	31/08/2022	ProHealth Ltd	€7,108.16
38	010-2354/22 - CPSU1160/22	Call for Quotation for the Supply of European Health Insurance Cards	05/09/2022	Mompalao Trading Ltd	€6,400.00
41	013-2344/22 - CPSU1474/22	Call for Quotation for the Supply of Disposable Soup Bowls	13/09/2022	Cherubino Ltd	€9,000.00
104	020-2004/22 - CPSU2836/21	Call for Quotation for the Supply of Temporary Pacing Leads/Wires for Cardiac Surgery	14/09/2022	Technoline Ltd	€6,960.00
95	021-2265/22 - CPSU6236/22	Call for Quotation for the Supply of Naltrexone 50mg tablets	16/09/2022	ProHealth Ltd	€7,372.47
43	020-2138/22 - CPSU5660/22	Call for Quotation for the Supply of Alkaline Detergent	16/09/2022	Krypton Chemists Ltd	€8,029.98

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No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
45	020-2329/22 - CPSU6556/22	Call for Quotation for the Supply of 2% Chlorhexidine in 70% alcohol swabs	16/09/2022	ProHealth Ltd	€8,441.64
46	019-2383/22 - CPSU1626/22	Call for Quotation for the Supply of Couch Rolls	16/09/2022	Krypton Chemists Ltd	€9,450.00
48	020-2306/22 - CPSU6361/22	Call for Quotation for the Supply of Single use hydrophilic nitinol guides wires	22/09/2022	Krypton Chemists Ltd	€6,720.00
50	020-2096/22 - CPSU5382/22	Call for Quotation for the Supply of Green Bubble Tubing	23/09/2022	Krypton Chemists Ltd	€8,228.03
83	021-2297/22 - CPSU6390/22	Call for Quotation for the Supply of Sodium Fusidate 250 mg tablets	26/09/2022	Cherubino Ltd	€6,468.84
49	009-2393/22 - CPSU0542/22	Call for Quotation for the Supply of Telephone wall ports	26/09/2022	SMD Associates	€8,495.00
51	021-2236/22 - CPSU6147/22	Call for Quotation for the Supply of Dimercaptosuccinic acid (D.M.S.A.) isotope kits	28/09/2022	Cherubino Ltd	€9,999.99
54	020-3836/22 - CPSU0191/22	Call for Quotation for the Supply of Sensititres and Susceptibility plates	03/10/2022	E.J. Busuttil Ltd.	€9,476.60
53	013-2397/22 - CPSU1436/22	Call for Quotation for the Supply of White Cardigans for Female Health Care Workers	03/10/2022	Vella Trading	€9,996.00
110	021-2464/21 - CPSU3811/21	Call for Quotation for the Supply of Primaquine 7.5mg tablets	05/10/2022	Health House Pharma Ltd	€7,425.00
113	021-2268/22 - CPSU6234/22	Call for Quotation for the Supply of Amoxicillin and Clavulanic Acid 156mg Oral Suspension	14/10/2022	Europharma Ltd	€9,600.00
59	002-2349/22 - CPSU0910/22	Call for Quotation for the Provision of Training on the Implementation of the Alert Program for the Project Reduction in Social Inequalities in Health and the Burden of Disiease -Financed through the EEA Norwegian Funds 2014-2021	17/10/2022	OK Ltd	€7,680.00
94	021-2262/22 - CPSU6054/22	Call for Quotation for the Supply of Alfentanil 500 micrograms/ml solution for injection/infusion	17/10/2022	Associated Drug Co. Ltd	€9,132.60

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No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
58	013-2425/22 - CPSU2425/22	Call for Quotation for the Supply of Shampoo & Conditioner	17/10/2022	ANG trading	€9,600.00
117	020-3543/21 - CPSU2041/21	Call for Quotations for the Supply of All Silicone Sengstaken Blakemore Tube 18FR	18/10/2022	Pharma-Cos Ltd.	€5,754.00
105	020-2448/20 - CPSU1692/20	Call for Quotation for the Supply of Internal Defibrillation Pedals	18/10/2022	Pharma-Cos Ltd.	€6,520.00
62	021-2358/22 - CPSU6665/22	Call for Quotation for the Supply of Anti-D immunoglobulin injection	20/10/2022	A.M. Mangion Ltd.	€7,425.00
61	021-2406/22 - CPSU6870/22	Call for Quotation for the Supply of Varicella Zoster Immunoglobulin	20/10/2022	George Borg Barthet Ltd	€8,150.00
64	020-2359/22 - CPSU6672/22	Call for Quotation for the Supply of Monocontainers	25/10/2022	Krypton Chemists Ltd	€6,957.60
65	013-2458/22 - CPSU1721/22	Call for Quotation for the Supply of Pallet Wrap Rolls	01/11/2022	Attard Farm Supplies Ltd	€7,800.00
66	021-2310/22 - CPSU6455/22	Call for Quotation for the Supply of Digoxin Antibodies	02/11/2022	Health House Pharma Ltd	€7,056.00
68	020-2327/22 - CPSU6407/22	Call for Quotation for the Supply of Interleaved 100% Synthetic Non-Woven Wrapping Material Size 1000 x 1000mm	02/11/2022	Medina Healthcare Ltd.	€8,853.12
67	021-2304/22 - CPSU6419/22	Call for Quotation for the Supply of Thiotepa 15mg vials	03/11/2022	Cherubino Ltd	€5,600.00
98	021-2356/22 - CPSU6644/22	Call for Quotation for the Supply of Doxazosin 1mg tablets	07/11/2022	Health House Pharma Ltd	€9,678.59
70	009-2408/22 - CPSU0329/22	Call for Quotation for the Supply of Emergency Back packs	09/11/2022	Krypton Chemists Ltd	€6,368.40
71	009-2437/22 - CPSU1720/22	Call for Quotation for the Provision of Hire of Open Skips for Health Entities Using Environmentally Friendly Transportation Services	16/11/2022	Brian Borg	€8,276.94
1	021-2415/22 - CPSU6879/22	Call for Quotation for the Supply of Cipfloxacin 250 mg tablets	17/11/2022	Health House Pharma Ltd	€5,415.00
72	011-2463/22 - CPSU1930/22	Call for Quotation for the Supply of Pasta Bait Rodenticide	17/11/2022	Ortis Ltd	€9,100.00

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No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
73	020-2478/22 - CPSU7213/22	Call for Quotation for the Supply of Sterile IV connectors/Blind Hubs	21/11/2022	V.J. Salamone Pharma Ltd	€8,864.00
74	009-2409/22 - CPSU0765/22	Call for Quotation for the Supply of Dangerous Drugs Cabinets	24/11/2022	Hospimalta	€5,638.00
75	009-2479/22 - CPSU1796/22	Call for Quotation for the Supply of Double adjustable elbow crutches	25/11/2022	Technoline Ltd	€8,505.90
76	022-2505/22 - CPSU2061/22	Call for Quotation for the Supply of Cooked Cured Ham	25/11/2022	Mosta Bacon Ltd	€9,240.00
78	021-2447/22 - CPSU7067/22	Call for Quotation for the Supply of Aciclovir 200mg/5mL Suspension	29/11/2022	Health House Pharma Ltd	€5,700.00
80	020-2465/22 - CPSU6900/22	Call for Quotation for the Supply of Nasal Bridles Sz. 8FR	30/11/2022	Cherubino Ltd	€7,887.68
81	020-2466/22 - CPSU6901/22	Call for Quotation for the Supply of Nasal Bridles Sz. 12FR	30/11/2022	Cherubino Ltd	€8,873.64
82	020-2467/22 - CPSU6902/22	Call for Quotation for the Supply of Nasal Bridles Sz. 14FR	30/11/2022	Cherubino Ltd	€8,873.64
96	021-2321/22 - CPSU6534/22	Call for Quotation for the Supply of Buspirone 10mg tablets	02/12/2022	Health House Pharma Ltd	€9,867.25
86	019-2496/22 - CPSU1738/22	Call for Quotation for the Supply of Manilla Folders for Medical Records	05/12/2022	Giov Muscat and Co Ltd	€8,850.00
87	020-2492/22 - CPSU7333/22	Call for Quotation for the Supply of Needles Disposable 23G	07/12/2022	Krypton Chemists Ltd	€9,741.00
88	020-8127/22 - CPSU5968/22	Call for Quotation for the Supply of Disposable Spinal Needles with Pencil Point Bevel Type Size 22G	12/12/2022	ProHealth Ltd	€6,239.20
91	021-2498/22 - CPSU7372/22	Call for Quotation for the Supply of Liraglutide 6mg/ml Injections	16/12/2022	Charles de Giorgio Ltd	€5,856.00
92	021-2155/22 - CPSU5799/22	Call for Quotation for the Supply of Fludarabine 50mg Injections	16/12/2022	Charles de Giorgio Ltd	€7,289.88
100	020-2520/22 - CPSU1816/22	Call for Quotation for the Supply of Sterile ophthalmic bottles 3ml	21/12/2022	E.J. Busuttil Ltd.	€8,987.10

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No.	*Quotation Reference No.*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
101	020-2570/22 - CPSU7597/22	Call for Quotation for the Supply of Sterile IV connectors/Blind Hubs	22/12/2022	Krypton Chemists Ltd	€9,999.00
102	020-2380/22 - CPSU6762/22	Call for Quotation for the Supply of Hospital gloves sz 6	23/12/2022	Procare Ltd.	€6,030.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022 skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03*.

It-2 ta' Marzu, 2023

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

2nd March, 2023

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO-191-2022	Direct Order for the Supply of Margarine Cooking	15/06/2022	Joseph Hili & Sons Ltd	€7,200.00
2	DO-209-2022	Direct Order for the Provision of Emptying of Bins on wheels	21/06/2022	WM Environmental Ltd	€8,688.00
3	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Martina Aquilina	01/07/2022	Dr Martina Aquilina	€22,065.00
4	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Jason Bonnici	01/07/2022	Dr Jason Bonnici	€22,065.00
5	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr David Sammut	01/07/2022	Dr David Sammut	€22,065.00
6	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Andrew P Zammit	01/07/2022	Dr Andrew P Zammit	€22,065.00
7	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Daniel Sammut	01/07/2022	Dr Daniel Sammut	€22,065.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
8	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Jean K Soler	01/07/2022	Dr Jean K Soler	€22,065.00
9	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Noel Caruana	01/07/2022	Dr Noel Caruana	€26,549.97
10	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Joseph Portelli Demajo	01/07/2022	Dr Joseph Portelli Demajo	€40,005.00
11	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Philip Sciortino	01/07/2022	Dr Philip Sciortino	€40,005.00
12	Entity Direct Order	Direct Order for the Engagement of Doctors in Private Practice as GP Tutors for GP Trainees - Dr Patricia De Gabriele	01/07/2022	Dr Patricia De Gabriele	€40,005.00
13	020-4395/22 - CPSU3607/21	Direct Order for the Supply of Re-Entry Catheters	02/07/2022	Technoline Ltd	€27,475.00
14	DH1851/14	Direct Order for the Repair of Qty 1 Olympus Fiberscope Model ENF-GP WA99030A, S/N W002485 for the Operating Theatre Department at Mater Dei Hospital	05/07/2022	E.J. Busuttil Ltd	€5,690.40
15	CPSU0167/21	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-i0 S/N A002YZ0173	05/07/2022	Technoline Ltd	€6,230.64
16	CPSU1195/22	Direct Order for the Repairs on Ambulance with registration No: VQZ558 caused due to User Error at the A & E Department at Mater Dei Hospital	05/07/2022	South Lease Ltd	€6,307.29
17	CPSU2784/19	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC-38i10L S/N A002ZZ0068 for the Endoscopy Department at Mater Dei Hospital	05/07/2022	Technoline Ltd	€7,151.26
18	CPSU1176/22	Direct Order for the Purchase of Personality Sets, Anxiety/ Depression Scales and Hospital Screening Checklists of Pearson Education Ltd for Clinical Psychology at Mater Dei Hospital	05/07/2022	Pearson Education Ltd	€8,967.83

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
19	DH0613/09	Direct Order for the Purchase of Various Refrigerant Gas Cylinders required for the Various Freezers and Refrigerators installed in various areas at Mater Dei Hospital	05/07/2022	Blye Ltd	€8,996.00
20	CPSU0797/22	Direct Order for the Purchase of Spare Parts and Repair of Karl Storz Camera with Serial Number ZS987524-H used at the Operating Theatre Department at Mater Dei Hospital	05/07/2022	Technoline Ltd	€9,877.12
21	019-4397/22 - CPSU1290/22	Direct Order for the Provision of Long Term Beds	05/07/2022	AginCare (Ghigo)	€24,990.00
22	019-4403/22 - CPSU0571/17	Direct Order for the Service Agreement on the EnSite Precision 3D Mapping System at the Cardiology Department at MDH	05/07/2022	Charles de Giorgio Ltd	€60,000.00
23	021-4405/22 - CPSU02084T20RD	Direct Order for the Supply of Bumetanide 1mg Tablets	08/07/2022	Pharmabart Ltd	€69,299.55
24	019-4409/22 - CPSU1290/22	Direct Order for the Provision of Long Term Beds	09/07/2022	CareMalta Ltd	€36,400.00
25	019-4408/22 - CPSU1290/22	Direct Order for the Provision of Long Term Beds for patients with severe dementia	09/07/2022	Eldercare	€50,568.00
26	021-4411/22 - CPSU6385/2022	Direct Order for the Supply of Dimercaptosuccinic acid (D.M.S.A.) isotope kits	11/07/2022	Cherubino Ltd	€9,600.00
27	019-4388/22 - CPSU0962/22	Direct Order for the Supply of HDPE Electrofusion Material	12/07/2022	Panta Ltd	€6,066.76
28	CPSU 0759/17	Direct Order for the Repair of the Ford Focus GVH571 used at Accident and Emergency Department at Mater Dei Hospital	14/07/2022	Emergency Malta	€5,532.90
29	DH 1357/10	Direct Order for the Repair of Qty 1 Olympus LFDP Intubating Bronchoscope S/N 2522930 for the Operating Theatre Department at Mater Dei Hospital	14/07/2022	E.J. Busuttil Ltd	€5,816.86
30	CPSU 0085/18	Direct Order for the Purchase of Spare Parts for Philips ECG Holters Units at Cardiac Lab at Mater Dei Hospital	14/07/2022	Triomed Ltd.	€7,492.80

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
31	CPSU 2551/20	Direct Order for the Purchase of Spare Parts for the Bioquell Safety Cabinets in use at the Pathology Department, Mater Dei Hospital	14/07/2022	Technoline Ltd	€7,595.75
32	CPSU 0169/22	Direct Order for the Purchase of Spare Parts for the UVC Emitting Machine used at Various wards at Mater Dei Hospital	14/07/2022	Prohealth Ltd	€9,504.00
33	CPSU1361/22	Direct Order for the Modification Works on Entenox Manifolds BLK F MDH	18/07/2022	Tektraco Ltd.	€24,808.11
34	CPSU1167/20	Direct Order for the Rental of Qty 4 ABG Analysers for the new ITU's set up due to Coronavirus Outbreak at MDH	20/07/2022	Evolve Ltd	€57,072.00
35	DO-260-2022	Direct Order for the Provision of Accountancy Services	21/07/2022	Mr Klaus Anton Farrugia	€9,044.00
36	CPSU1302/22	Direct Order for the Connection of 1112 AHU to the MDH BMS	22/07/2022	ESI LTD	€8,891.00
37	Entity Direct Order	Direct Order for the Leasing of premises at 3, Independence Square, Valletta	22/07/2022	Perprop Ltd	€17,500.00
38	CPSU1368/2022	Direct Order for the Rental of stand by mobile air conditioning	25/07/2022	Climate Control Solutions Rental (MARK TLC)	€33,750.00
39	Entity Direct Order	Direct Order for the Support and Maintenance on 9 existing Servers for eFMD System which is already in place	26/07/2022	Quick Pharm Solutions	€5,900.00
40	CPSU 2082/20	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC38-i10L S/N A002ZZ0091 for the Day-Care Endoscopy Department at Mater Dei Hospital	26/07/2022	Technoline Ltd	€6,214.91
41	CPSU 1414/22	Direct Order for the Purchase of Spare Parts for Hamilton Ventilators Model C6- to be used at ITU's at Mater Dei Hospital	26/07/2022	Technoline Ltd	€6,412.62
42	CPSU 1295/22	Direct Order for the Purchase of Spare Parts for Philips ECG Machines to be used at various wards at Mater Dei Hospital	26/07/2022	Triomed Ltd	€6,439.90

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
43	CPSU 1388/22	Direct Order for the Purchase of Spare Parts for the Philips Model SPARQ Ultrasound machine used at A&E Department at Mater Dei Hospital	26/07/2022	Triomed Ltd	€6,852.63
44	CPSU 1476/17	Direct Order for the Purchase of Spare Parts for the Philips ECG Holter Units at Cardiac Lab at Mater Dei Hospital	26/07/2022	Triomed Ltd.	€7,492.80
45	CPSU 1807/16	Direct Order for the Purchase of Spare Parts for Philips ECG Holters Units at the Cardiac Lab at Mater Dei Hospital	26/07/2022	Triomed Ltd.	€7,492.80
46	CPSU 0439/19	Direct Order for the Repair of Qty 1 Karl Storz Flexible Cystoscope Model 11272VP, S/N 22151 for the Operating Theatre Department at Mater Dei Hospital	26/07/2022	Technoline Ltd	€8,503.47
47	CPSU 1893/18	Direct Order for the Repair of Qty 1 Karl Storz Flexible Video Urethro-Cystoscope Model 11272VP, S/N 52821 for the Operating Theatre Department at Mater Dei Hospital	26/07/2022	Technoline Ltd	€8,503.47
48	CPSU 1980/19	Direct Order for the Repair of Qty 1 Karl Storz Flexible Video Choledochoscope Model 11292VP, S/N 19717 for the Operating Theatre Department at Mater Dei Hospital	26/07/2022	Technoline Ltd	€8,503.47
49	CPSU 3080/21	Direct Order for the Service & Maintenance (Yearly Preventive Maintenance) for the SLE Model SLE 6000 Ventilator Units used at NPICU at Mater Dei Hospital	26/07/2022	HospiMalta Ltd.	€9,715.64
50	CPSU 0325/21	Direct Order for the Purchase of Various Parts and Accessories for the KLS Martin Diathermy Machines used at the Day Care Endoscopy Department at Mater Dei Hospital	26/07/2022	Prohealth Ltd	€9,928.34
51	CPSU 0274/17	Direct Order for the Purchase of Spare Parts for Hamilton Ventilator Model C1 used at ITU's at Mater Dei Hospital	26/07/2022	Technoline Ltd	€9,984.35

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
52	CPSU 0458/19	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 11278VS, S/N 41649 for the Operating Theatre Department at Mater Dei Hospital	26/07/2022	Technoline Ltd	€9,991.52
53	CPSU 4260/20	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 11278VS, S/N 56109 for the Operating Theatre Department at Mater Dei Hospital	26/07/2022	Technoline Ltd	€9,991.52
54	020-4419/22 - CPSU0952/22	Direct Order for the Supply of Oxygen and Nitrous Oxide 50/50 Medical Gas Mixture	26/07/2022	Multigas	€59,401.00
55	021-6041/22 - CPSU6539/2022	Direct Order for the Supply of Yttrium-90 resin microspheres	27/07/2022	Sirtex	€72,000.00
56	Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer an 11 week old child from Malta to London	28/07/2022	Unicare Ltd	€23,900.00
57	019-4424/22 - CPSU0108/18 PT#2	Direct Order for the Supply of Deep Brain Stimulation System for MDH	28/07/2022	Technoline Ltd	€95,070.00
58	019-0738/22 - CPSU2683/21	Direct Order for the Supply of Interfoldable hand towels	29/07/2022	George Borg Barthet	€9,999.99
59	009-4422/22 - CPSU1106/22	Direct Order for the Supply of Spare & Service Parts for Emergency Generators	29/07/2022	Wartsila	€41,760.00
60	021-4435/22 - CPSU1506/22	Direct Order for the Supply of Atropine Sulphate Injection Solution 600mcg	01/08/2022	Target Health Care	€88,717.20
61	015-4425/22 - Not Available	Direct Order for the Provision of Licensed Stevedore Services	03/08/2022	S. Curmi and Sons Ltd.	€10,000.00
62	021-4428/22 - CPSU6561/2022	Direct Order for the Supply of Paracetamol 500mg Tablets	03/08/2022	Farmarosib	€30,200.00
63	019-4438/22 - CPSU1510/22	Direct Order for the Supply of A4 Photocopy Paper	04/08/2022	M. Demajo Ltd	€9,997.50
64	CPSU 1952/21	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC38-i10L S/N A002ZZ069 for the Day-Care Endoscopy Department at Mater Dei Hospital	08/08/2022	Technoline Ltd	€7,073.22

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
65	DH 1852/16	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-i10L S/N A111320 for the Day-Care Endoscopy Department at Mater Dei Hospital	08/08/2022	Technoline Ltd	€7,673.03
66	CPSU 0495/22	Direct Order for the Urgent Purchase of Bi Level Ventilator Machines required for Loaning Purposes at Mater Dei Hospital	08/08/2022	Associated Equipment Ltd	€9,923.19
67	CPSU 1327/22	Direct Order for the Purchase of a Bespoke Metal Shelving System for Hospital Bed Accessories, Mater Dei Hospital	08/08/2022	Danax Services Ltd.	€9,950.00
68	Entity Direct Order	Direct Order for the Provision of a total of 200 hours to be utilised exclusively to address data related issues deriving from applications pertaining to POYC	09/08/2022	Philip Toledo Limited	€7,600.00
69	023-4439/22 - CPSU1151/22	Direct Order for the Supply of Roche NAT kits for backup services for screening of blood donors for transfusion transmitted diseases.	09/08/2022	Vivian Corporation Ltd	€65,664.37
70	DO-287-2022	Direct Order for the Supply of Vacuum Packed Potato Products	11/08/2022	Raymond Abdilla	€9,998.10
71	021-4453/22 - CPSU6692/22	Direct Order for the Supply of Arsenic Trioxide 1mg/ml	12/08/2022	Europharma Ltd	€101,750.00
72	Entity Direct Order	Direct Order for the Provision of Additional software development icw obligations to submit data to the ECDC	16/08/2022	Smart Technologies Ltd	€15,975.00
73	Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer a four day old baby from Malta to London	16/08/2022	Unicare Ltd	€26,100.00
74	DH 568/13	Direct Order for the Repair of Qty 1 Olympus Rhino Laryngo Fiberscope Model ENF-GP, S/N W600491 used at the Operating Theatre Department at Mater Dei Hospital	17/08/2022	E.J. Busuttil Ltd	€5,012.45
75	CPSU 1539/18	Direct Order for the Purchase of Beacons/Sirens for the Hyperbaric Emergency Staff, Hyperbaric Unit, Mater Dei Hospital	17/08/2022	Wiztronic	€7,620.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
76	DH 2679/15	Direct Order for the Repair Exchange of Qty 1 Richard Wolf Rigid Ureteroscope used in the Operating Theatre Department at Mater Dei Hospital	17/08/2022	Pharma-Cos Ltd	€7,737.00
77	CPSU 1909/21	Direct Order for the Repair of the Pentax Gastroscope Model EG29-i10 S/N A002YZ0181 used at the Day Care Endoscopy Department at Mater Dei Hospital	17/08/2022	Technoline Ltd	€7,778.00
78	CPSU 3950/21	Direct Order for the Repair of Qty 1 Pentax Video Cystoscope Model FCY-15RBS, S/N N110228 used at the Operating Theatre Department at Mater Dei Hospital	17/08/2022	Technoline Ltd	€8,610.32
79	DH 3019/22	Direct Order for the Purchase of Spare Parts for Infant Incubators Model Giraffe used at the NPICU at Mater Dei Hospital	17/08/2022	Associated Equipment Ltd	€8,912.08
80	021-4451/22 - CPSU6687/22	Direct Order for the Supply of Budesonide 100 micrograms Dry Powder Inhaler	17/08/2022	V.J. Salomone Pharma Ltd	€9,940.00
81	CPSU 0186/19	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Code 11278VS S/N 48817 for the Operating Theatre Department at Mater Dei Hospital	17/08/2022	Technoline Ltd	€9,991.52
82	CPSU 0246/19	Direct Order for the Repair of Qty 1 Karl Storz Ureteroscope Code 11278VS S/N 58191 for the Operating Theatre Department at Mater Dei Hospital	17/08/2022	Technoline Ltd	€9,991.52
83	CPSU 0325/21 Part #1	Direct Order for the Purchase of various Spare parts for the KLS Martins Electrosurgical Units used in the Operating Theatre Department at Mater Dei Hospital	17/08/2022	Prohealth Ltd	€9,999.37
84	CPSU 0890/17	Direct Order for the Provision of POYC Support Services	17/08/2022	Support Services	€96,431.40
85	DO-295-2022	Direct Order for the Provision of Consultancy Services	18/08/2022	tendering.info	€5,500.00
86	021-4460/22 - CPSU6650/22	Direct Order for the Supply of Pomalidomide 4mg Capsules	22/08/2022	A.M. Mangion Ltd	€57,816.16

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
87	019-4458/22 - CPSU2612/21	Direct Order for the Supply of Neonatal SpO2 Adhesive sensor	23/08/2022	Drugsales Ltd	€58,949.76
88	Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer an 8 year old child from Malta International Airport to Great Ormond Street Hospital on 26th August 2022 and return on the 1st September 2022	24/08/2022	Unicare Ltd	€50,300.00
89	CPSU 1618/2022	Direct Order for the Provision of Support Workers	24/08/2022	Healthmark	€96,431.40
90	Entity Direct Order	Direct Order for the Provision of Transport services for patients to attend hospital appointments	26/08/2022	Greyhound Cars Ltd	€75,000.00
91	CPSU 1356/22	Direct Order for the Purchase of Spare Parts for the Plasmair HEPA Filtration Systems in use in various wards at Mater Dei Hospital	29/08/2022	Associated Equipment Ltd	€6,151.03
92	DO-310-2022	Direct Order for the Supply of Chicken Legs	29/08/2022	Quality Meat Products Ltd	€9,585.00
93	022-4467/22 - CPSU1552/2022	Direct Order for the Provision of Help Line Service - Richmond Foundation - Mental Health Services	30/08/2022	Richmond Foundation	€30,000.00
94	019-4448/22 - CPSU2668/20	Direct Order for the Supply of Aluminium Wall Corners	31/08/2022	Olta Aluminium	€6,320.00
95	Entity Direct Order	Direct Order for the Provision of the Micromedex subscription	31/08/2022	IBM Watson	€14,605.86
96	Entity Direct Order	Direct Order for the Supply & installation of a 2 metres high chain linked fence covering a distance of 300 metres with 2 gates on opposite sides & rental to cover a period of 18 months, including dismantling.	31/08/2022	Schembri Infrastructure Ltd	€17,495.00
97	Entity Direct Order	Direct Order for the Renewal of Everbridge Mass Notification and Incident Management system	31/08/2022	Everbridge	€26,708.97
98	Entity Direct Order	Direct Order for the Provision of Qty 50 Micromedex license	31/08/2022	Philip Toledo Limited	€29,072.00
99	Entity Direct Order	Direct Order for the Provision of the KURA Intranet Annual Services	01/09/2022	Webcraft Ltd	€8,873.28

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
100	Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer a 13 month old baby from Malta to London - Biggin Hill (07/09/22) and from London to Malta (08/09/22)	01/09/2022	Medilink Int	€42,100.00
101	Entity Direct Order	Direct Order for the Provision of an Audit Services for the Deenova Project	01/09/2022	PwC	€66,200.00
102	Entity Direct Order	Direct Order for the Renewal of Secure Clinical Image Transfer App	02/09/2022	Stormnet Media LTD	€13,944.95
103	020-4477/22 - CPSU6855/22	Direct Order for the Supply of Foldable Injectable Lenses (Single Piece and Multi Piece)	02/09/2022	Class Medical Ltd	€38,375.00
104	Entity Direct Order	Direct Order for the Maintenance and support and Operational Services for the Health applications	02/09/2022	2i Ltd	€80,000.00
105	DO-325-2022	Direct Order for the Supply of Ventilation System for MSU	05/09/2022	Titan International Ltd	€5,981.90
106	019-6048/22 - DH 2492/07 PT 1	Direct Order for the Supply of Spare Parts for the Maintenance of the Hyperbaric Chambers at MDH	06/09/2022	Technoline Ltd	€75,366.26
107	CPSU 0815/19	Direct Order for the Purchase of Spare Parts and Accessorises for the Bedfont Nitric Oxide Monitor (FeNo) used in Medical Wards at Mater Dei Hospital	07/09/2022	E.J. Busuttil Ltd	€5,497.85
108	CPSU 3831/20	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC38-i10L S/N A002ZZ0070 used at the Day-Care Endoscopy Department at Mater Dei Hospital	07/09/2022	Technoline Ltd	€6,658.99
109	DH 3448/10	Direct Order for the Purchase of Rechargeable Batteries for Physio Control AED Units Model LP1000 used at A&E Department at Mater Dei Hospital	07/09/2022	Pharma-Cos Ltd	€7,700.00
110	CPSU21506D16	Direct Order for the Purchase of ECG Leads for the Philips Model TC50 ECG Machines used by the ECG Department at Mater Dei Hospital	07/09/2022	Triomed Ltd.	€9,880.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
111	CPSU2852/21	Direct Order for the Construction of a Water Collection Network @ A&E	07/09/2022	Camray Co. Ltd	€28,770.90
112	CPSU 0608/22	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC38-i10L S/N A002ZZ0059 used at the Day-Care Endoscopy Department at Mater Dei Hospital	09/09/2022	Technoline Ltd	€6,340.11
113	CPSU 1953/21	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC34-i10L S/N A002ZZ0052 used at the Day-Care Endoscopy Department at Mater Dei Hospital	09/09/2022	Technoline Ltd	€7,073.22
114	026-4466/22 - DH234/09	Direct Order for the Service Contract Proposal For Gems Mammography Equipment – Breast Screening Clinic – Lascaris Valletta, Malta	09/09/2022	GE Healthcare	€43,260.00
115	022-4480/22 - CPSU1699/2022	Direct Order for the Provision of Accounting Support Services	12/09/2022	RSM	€13,416.00
116	020-4483/22 - CPSU6651/22	Direct Order for the Supply of Total Knee Replacement System (Primary and Revicion)	13/09/2022	Technoline Ltd	€63,810.84
117	Entity Direct Order	Direct Order for the Supply of Cadaveric Allograft skin	15/09/2022	ETB Bislife	€37,105.00
118	019-4468/22 - CPSU0056/22	Direct Order for the Supply of Euro Profile and Assa Cylinders	16/09/2022	Alberta Fire and Security	€18,964.00
119	Entity Direct Order	Direct Order for the Provision of Nintex Software Assurance Licences	16/09/2022	Exigy Ltd	€36,000.00
120	CPSU 1717/22	Direct Order for the Purchase of Spare Parts for the GAMBRO RO Units used at Renal Unit at Mater Dei Hospital	19/09/2022	Drugsales Ltd	€5,348.87
121	DH 3301/08	Direct Order for the Purchase of Spare Parts required for the Preventive Maintenance on the Integra Cusa Machine Model EXCEL9 and Qty 2 hand pieces used at the Operating Theatre Department at Mater Dei Hospital	19/09/2022	Associated Equipment Ltd	€5,812.50

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
122	CPSU 0725/17	Direct Order for the Purchase of Spare Parts for the Likamed Novo X550 Dialysis Chairs in use by the Renal Unit at Mater Dei Hospital	19/09/2022	Technoline Ltd	€6,835.18
123	DH 1638/16	Direct Order for the Purchase of Spare Parts for the Cynosure PDL/YAG Laser in use by the Dermatology Department at Mater Dei Hospital	19/09/2022	Prohealth Ltd	€6,850.30
124	DH 4677/09 Vol II	Direct Order for the Calibration of Qty 47 Sensors in use at the Pharmacy Department at Mater Dei Hospital	19/09/2022	Evolve Ltd	€7,332.00
125	CPSU 1258/19	Direct Order for the Upgrading of the Lighting System of the Philips MRI machine in stalled at the Medical Imaging Department at Mater Dei Hospital	19/09/2022	Triomed Ltd	€7,717.00
126	CPSU 0419/19	Direct Order for the Purchase of Spare parts for the Cisa Autoclaves at CSSD Department at Mater Dei Hospital	19/09/2022	A.M. Mangion Ltd	€7,752.00
127	DH 4406/09	Direct Order for the Purchase of Various Accessories for the Hologic Foetal Fibronectin Analyser machine used in the Obs & Gynae Department at Mater Dei Hospital	19/09/2022	Triomed Ltd	€7,946.90
128	Entity Direct Order	Direct Order for the Provision of an Air Ambulance	19/09/2022	Medilink Int	€56,900.00
129	019-4478/22 - CPSU1787/21	Direct Order for the Supply of Ceiling Tiles Accessories	22/09/2022	Apex Ltd	€8,456.90
130	DO-355-2022	Direct Order for the Supply of a Mince Beef	22/09/2022	Mosta Bacon Ltd	€9,990.00
131	023-4479/22 - CPSU1469/22	Direct Order for the Supply of Roche NAT kits for backup services for screening of blood donors for transfusion transmitted diseases.	22/09/2022	Vivian Corporation Ltd	€68,427.48
132	021-4496/22 - CPSU6962/22	Direct Order for the Supply of Tacrolimus 0.5mg & 1mg Capsules	22/09/2022	E.J. Busuttil Ltd	€79,716.57
133	021-4505/22 - CPSU7010/22	Direct Order for the Supply of Vincristine Sulphate 2mg Injections	23/09/2022	Pharma Bart Ltd	€8,064.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
134	CPSU 1508/19	Direct Order for the Purchase of a Mayfield Skull Clamp and Horse Shoe Headrest required for the Operating Theatre Department at Mater Dei Hospital	25/09/2022	Associated Equipment Ltd	€5,890.00
135	CPSU 1086/22	Direct Order for the Purchase of Various Parts and Accessories for the Raumedic Intracranial Pressure Monitor used in the ITU Department at Mater Dei Hospital	25/09/2022	Evolve Ltd	€6,208.00
136	DH 2824/10	Direct Order for the Purchase of Spare Parts for the Durr Dental Plant installed for the Dental Department at Mater Dei Hospital	25/09/2022	Bart Enterprises Ltd	€7,230.26
137	CPSU 1449/22	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-l10 S/N A002YZ0149 used at the Day-Care Endoscopy Department at Mater Dei Hospital	25/09/2022	Technoline Ltd	€7,728.89
138	Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer a patient from Malta to Charing Cross Hospital, London	26/09/2022	Medilink Int	€30,700.00
139	021-4505/22 - CPSU7010/22	Direct Order for the Supply of Vincristine Sulphate 2mg Injections	28/09/2022	Target Health Care	€9,976.00
140	020-4517/22 - CPSU7107/22	Direct Order for the Supply of Oral Hygiene Pack	29/09/2022	Kryptn Chemists Ltd	€9,979.20
141	021-4522/22 - CPSU6907/22	Direct Order for the Supply of Lidocaine Hydrochloride gel 2%	30/09/2022	Health House Pharma	€9,570.00
142	020-4501/22 - CPSU6970/2022	Direct Order for the Supply of Gloves Latex Free Sterile sz 7.5	30/09/2022	Associated Equipment Ltd	€14,250.00
143	019-6053/22 - CPSU1141/22	Direct Order for the Provision of Long Term Care Patients at Dar Pinto	30/09/2022	Dar Pinto	€71,175.00
144	019-6073/22 - CPSU 0108/18 PT#2	Direct Order for the Supply of DBS Components	30/09/2022	Technoline Ltd	€139,000.00
145	CPSU 1102/22	Direct Order for the Repair of Qty 1 Pentax Bronchoscope Model EB15-J10 S/N N120699 used at the Day-Care Endoscopy Department at Mater Dei Hospital	01/10/2022	Technoline Ltd	€5,492.80

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
146	CPSU 1162/19	Direct Order for the Purchase of Qty 2 Karl Storz ICG Laparoscopic telescopes 0 Degrees for the Operating Theatre Department at Mater Dei Hospital	01/10/2022	Technoline Ltd	€8,350.00
147	Entity Direct Order	Direct Order for the Provision of Visiting Consultants - Mr Kristian Aquilina	03/10/2022	Mr Kristian Aquilina	€7,200.00
148	Entity Direct Order	Direct Order for the Provision of Visiting Consultants - Prof Anthony R Mundy	03/10/2022	Prof Anthony R Mundy	€9,000.00
149	Entity Direct Order	Direct Order for the Provision of Visiting Consultants - Mr Neil Kitchen	03/10/2022	Mr. Neil Kitchen	€13,050.00
150	Entity Direct Order	Direct Order for the Provision of Visiting Consultants - Mr Henricus Peter Giele	03/10/2022	Mr Henricus Peter Giele	€18,000.00
151	Entity Direct Order	Direct Order for the Provision of Visiting Consultants - Mr Manoj V Parulekar	03/10/2022	Mr Manoj V Parulekar	€18,000.00
152	Entity Direct Order	Direct Order for the Maintenance and Support to the Digital Health Platform	03/10/2022	Exigy Ltd	€55,000.00
153	DO-383-2022	Direct Order for the Rental of 6 cars used by Transport section from 4th October '22 till 18th February '23	04/10/2022	Burmarrad Commercials Ltd	€9,936.00
154	Entity Direct Order	Direct Order for the Provision of Maintenance and Support Fasttrack Colorectal Cancer Unit	04/10/2022	Exigy Ltd	€14,060.00
155	Entity Direct Order	Direct Order for the Provision of Mosiaq Resource Scheduling Licenses	06/10/2022	Technoline Ltd	€128,205.00
156	021-4529/22 - CPSU7183/22	Direct Order for the Supply of Triclofos sodium 500mg/5mL syrup in 100mL bottles	07/10/2022	Smart Way Pharma	€7,290.00
157	Entity Direct Order	Direct Order for Supply of 2 Analysers iLAB APEX	10/10/2022	Dedalus Ltd	€17,931.60
158	019-4521/22 - CPSU1081/22	Direct Order for the Supply of Accessories with Masimo Technology to be used on Various Vital Sign Monitors at Mater Dei Hospital.	10/10/2022	Drugsales Ltd	€27,846.94

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
159	020-4488/22 - CPSU168/2022	Direct Order for the Supply of Percutaneous mitral valve Trans-catheter Edge-to-Edge Repair (TEER) device and delivery system	10/10/2022	Charles de Giorgio Ltd	€51,000.00
160	019-4530/22 - CPSU1236/22	Direct Order for the Replacement of PABX PC Hardware and Software, at MDH & SAMOC	12/10/2022	VRC Telecom	€32,900.00
161	DO-394-2022	Direct Order for the Supply of Catering Technician	13/10/2022	RS Catering Technician	€5,000.00
162	021-4538/22 - CPSU7183/22	Direct Order for the Supply of Chloral hydrate 500mg/5mL oral solution in 150mL bottles	13/10/2022	Smart Way Pharma	€7,290.00
163	009-4536/22 - CPSU1563/20	Direct Order for the Supply of Elbow Crutches	14/10/2022	Technoline Ltd	€6,142.52
164	Entity Direct Order	Direct Order for the ILAB analyser interface Connection to LIS at MDH	15/10/2022	Dedalus Ltd	€8,969.80
165	021-4542/22 - CPSU7264/22	Direct Order for the Supply of Nadolol API	17/10/2022	Chemic Malta	€46,000.00
166	021-4525/22 - CPSU7169/22	Direct Order for the Supply of Human normal immunoglobulin (IVIg) 50mg/ml solution for infusion)	17/10/2022	JV Pharma Ltd	€48,000.00
167	CPSU 1914/22	Direct Order for the Supply of GE Patient Data Module for Carespace Monitors in use at the Operating Theatre Department at Mater Dei Hospital	18/10/2022	Associated Equipment Ltd	€5,208.00
168	CPSU 0449/19	Direct Order for the Urgent Supply of a Nippy Cough Assist Machine for a Very ill Paediatric patient at Mater Dei Hospital	18/10/2022	Associated Equipment Ltd	€5,661.65
169	CPSU 1951/22	Direct Order for the Supply of Spare Parts for the Hospital Bed Lifter in use at the Biomedical Engineering Division at Mater Dei Hospital	18/10/2022	Danax Services Ltd.	€6,884.00
170	CPSU 1200/22	Direct Order for the Collision Repair of the Leased Ambulance KQZ887 (A6) used at Accident and Emergency Department at Mater Dei Hospital	18/10/2022	South Lease Ltd	€7,420.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
171	CPSU 1670/22	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 11278VSK used at the Operating Theatre Department at Mater Dei Hospital	18/10/2022	Drugsales Ltd	€7,537.60
172	DH 1967/08	Direct Order for the Supply of Spare Parts to Repair MDH Ambulances Registration Nos GVH281 & GVH282 between October 2021 and February 2022 used at the A & E Department at Mater Dei Hospital	18/10/2022	Technoline Ltd	€8,180.00
173	DH 531/15	Direct Order for the Repair Exchange of the Linear Transducer i18LX5 of the Toshiba Model Aplio i800 Ultrasound machine in use at the Medical Imaging Department at Mater Dei Hospital	18/10/2022	Suratek Ltd	€8,400.00
174	CPSU 0885/20 Part #1	Direct Order for the Supply of Various Accessories and Consumables for the Drager ITU Ventilator units Model Evita V800 used at the ITU Department at Mater Dei Hospital	18/10/2022	Charles de Giorgio Ltd	€9,528.00
175	CPSU 1671/22	Direct Order for the Supply of Masimo SPO2 EAR Sensors Ref: 1895 used in Various Wards at Mater Dei Hospital	18/10/2022	Drugsales Ltd	€9,798.80
176	DH 4540/11	Direct Order for the Supply of Spare Parts to Repair MDH Ambulances Registration Nos GVH006, GVH076, GVH 098, GVH270, GVH271 & GVH275 between October 2021 and February 2022 used at the A & E Department at Mater Dei Hospital	18/10/2022	Technoline Ltd	€9,891.93
177	CPSU 1763/22	Direct Order for the Supply of Various Accessories for Drager Vital Sign Monitors Model C500 and M540 used at the Cardiac Surgical Ward, the CICU and the Operating Theatre Department at Mater Dei Hospital	18/10/2022	Charles de Giorgio Ltd	€9,995.60

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
178	DH 530/13	Direct Order for the Repair of the Olympus Video Uretro-Renoscope Model URF-V S/N W140215 used at the Operating Theatre Department at Mater Dei Hospital	18/10/2022	E.J. Busuttil Ltd	€9,999.00
179	DH 449/13	Direct Order for the Repair of the Olympus Video Ureteroscope Model URF-V S/N W140211 used at the Operating Theatre Department at Mater Dei Hospital	18/10/2022	E.J. Busuttil Ltd	€9,999.99
180	Entity Direct Order	Direct Order for the Provision of Visiting Consultants - Mr Marc C Swan	18/10/2022	Mr Marc Christopher Swan	€30,000.00
181	020-4548/22 - CPSU7310/2022	Direct Order for the Supply of Pumps for Alcohol-based hand rub bottles	19/10/2022	Mint Healthcare Ltd	€9,262.80
182	DH716/2009	Direct Order for the Provision of the E-integrity modules for Foundation Programme Trainee doctors	19/10/2022	eIntegrity e-Learning Community Interest Company, UK	€17,640.00
183	Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer a 25 year old from Mater Dei Hospital, Malta to Charing Cross Hospital, London	19/10/2022	Unicare Ltd.	€20,850.00
184	019-4544/22 - CPSU2232/20	Direct Order for the Supply of Cisco ASA FPR1140-NGFW-K9 Firewall to MDH	20/10/2022	Intercomp Ltd	€12,999.40
185	CPSU1981/22	Direct Order for the Provision of Security Services in Schools to Guard Covid 19 supplies/storage	21/10/2022	G4S	€68,588.16
186	CPSU 0775/20	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC38-i10L S/N Q002ZZ0054 used at the Day-Care Endoscopy Unit at Mater Dei Hospital	24/10/2022	Technoline Ltd	€6,675.61
187	CPSU 4258/20	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC38-i10L S/N Q002ZZ0063 used at the Day-Care Endoscopy Unit at Mater Dei Hospital	24/10/2022	Technoline Ltd	€6,965.75

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
188	CPSU 3930/20	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC-38-i10L S/N A002ZZ0074 used at the Day-Care Endoscopy Unit at Mater Dei Hospital	24/10/2022	Technoline Ltd	€7,073.30
189	CPSU 2731/19	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-i10 S/N A111065 used at the Day-Care Endoscopy Unit at Mater Dei Hospital	24/10/2022	Technoline Ltd	€7,598.69
190	Entity Direct Order	Direct Order for the Advertising during Radio Shows in Malta - 103 Malta's Heart	24/10/2022	Beacon Media	€8,450.00
191	Entity Direct Order	Direct Order for the Advertising during Radio Shows in Malta - XFM Radio	24/10/2022	Valentina Comm-unications Limited	€8,520.42
192	DH 1357/10	Direct Order for the Repair of Qty 1 Olympus LFDPO Intubating Bronchoscope Model WA937308, S/N 2522930 used at the Operating Theatre Department at Mater Dei Hospital	24/10/2022	E.J. Busuttil Ltd	€8,676.05
193	CPSU 0757/17	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-i10 S/N A111069 used at the Day-Care Endoscopy Unit at Mater Dei Hospital	24/10/2022	Technoline Ltd	€8,961.52
194	CPSU 1107/22	Direct Order for the Urgent Supply of a Non Invasive ventilator Unit for a Very ill Paediatric patient at Mater Dei Hospital	24/10/2022	Cherubino Ltd	€9,230.00
195	CPSU 3584/20	Direct Order for the Supply of Spare Parts for the Malvestio Hospital Beds, Model 3LE800H in use in Various Wards at Mater Dei Hospital	24/10/2022	Charles de Giorgio Ltd	€9,984.85
196	CPSU 1638/18	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 11278VSK used at the Operating Theatre Department at Mater Dei Hospital	24/10/2022	Technoline Ltd	€9,991.52

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
197	Entity Direct Order	Direct Order for Advertising on Public Buses - Marketing Campaign to target the General Audience promoting a healthier lifestyle such as weight management , sexual Health, Physical Activity and mental health	25/10/2022	Tal-Linja Ltd	€9,400.00
198	Entity Direct Order	Direct Order for the Advertising during Radio Shows in Malta - NET FM	25/10/2022	MediaLink Ltd	€9,750.00
199	Entity Direct Order	Direct Order for the Advertising during Radio Shows in Malta - Calypso Radio	25/10/2022	Y Limited	€10,000.00
200	025-4557/22 - CPSU1958/2022	Direct Order for the Supply of Labels for Argox OS-214 Labels Printers for the POYC	25/10/2022	Computer Labelling Systems Ltd	€18,587.10
201	CPSU 0293/22	Direct Order for the Supply of Spare Parts for the Rapid Response Vehicles used by the A&E Department at Mater Dei Hospital	26/10/2022	Michael Debono Ltd	€5,577.66
202	DH 1319/11	Direct Order for the Supply of Spare Parts for the Arjo Huntleigh Hospital Beds, Model Enterprise 5000 in use on Various Wards, Mater Dei Hospital	26/10/2022	Hospimalta ltd	€9,510.28
203	CPSU 1921/22	Direct Order for the Urgent Supply of CPAP Non Invasive Ventilator Units for Loaning Purposes at Mater Dei Hospital	26/10/2022	Associated Equipment Ltd	€9,955.55
204	Entity Direct Order	Direct Order for the Provision of an Air Ambulance for an 8 month old baby from Mater Dei Hospital, Malta to Great Ormond Street Hospital London, UK	26/10/2022	Capital Air Ambulance	€37,990.00
205	DO-413-2022	Direct Order for the Provision of Emptying of Bins on wheels Oct'22-Dec'22	27/10/2022	WM Environmental Ltd	€7,500.00
206	023-4562/22 - CPSU2046/22	Direct Order for the Provision of a Technical Advisory Services on Blood Cells and Tissue	27/10/2022	Dr. George Galea	€52,400.00
207	021-4567/22 - CPSU7382/22	Direct Order for the Supply of Total Parenteral Nutrition (Adult) Solution	28/10/2022	Drugsales Ltd	€9,921.60

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
208	025-4564/22 - CPSU1959/2022	Direct Order for the Supply of Ribbons for Argox OS-214 Label Printers for the POYC	28/10/2022	Computer Labelling Systems Ltd	€11,264.00
209	Entity Direct Order	Direct Order for the Advertising during Radio Shows in Malta - Bay Radio 89.7 FM	29/10/2022	Eden Entertainment Limited' Bay Radio	€5,104.00
210	CPSU 1758/22	Direct Order for the Supply of Spare Parts and Service of the Portable ROs units used in Renal Unit at Mater Dei Hospital	31/10/2022	Drugsales Ltd	€9,886.00
211	CPSU 2042/22	Direct Order for the Supply of EC fans	01/11/2022	Mekanika Ltd	€8,575.44
212	CPSU 1176/22	Direct Order for the Supply of Personality Sets, Anxiety/ Depression Scales and Hospital Screening Checklists of Pearson Education Ltd for Clinical Psychology at Mater Dei Hospital	01/11/2022	Pearson Education Ltd	€9,800.00
213	021-4540/22 - CPSU7254/2022	Direct Order for the Supply of Methylphenidate Hydrochloride 36mg Tablets	01/11/2022	Impact Health	€32,844.00
214	020-4561/22 - CPSU7352/22	Direct Order for the Supply of Lens Powers Ranging from +6.0d to +14.0d and 25.0d to +40.0d with the highest possible range of lenses in 0.5 steps for each category	01/11/2022	Class Optical Ltd	€47,250.00
215	019-4558/22 - CPSU1961/22	Direct Order for the Provision of Municipal Waste	02/11/2022	Joseph Cassar Agius & Kevin Farrugia	€15,000.00
216	Entity Direct Order	Direct Order for the Provision of Improvements to WPDS integration with CARE & ePrescription	02/11/2022	Philip Toledo Limited	€22,689.69
217	CPSU2108/2022	Direct Order for the Extension for the VRF System as part of the Modernisation and General Maintenance Programme of the B'Kara HC	03/11/2022	Central Power Installations Ltd	€37,891.58
218	CPSU 0046/17	Direct Order for the Supply of Spare Parts and the Repair Exchange of Qty 2 Masimo Pulse Oximeter Units Model Rad57 used at A & E Department at Mater Dei Hospital	04/11/2022	Drugsales Ltd	€6,510.06

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
219	CPSU 0165/22	Direct Order for the Supply of GE Carescape ECG USB Patient Cables used at Cardiology Department at Mater Dei Hospital	04/11/2022	Associated Equipment Ltd	€7,296.92
220	CPSU 3344/21 Part#1	Direct Order for the Urgent Supply of Quadripods & Walking Frames for the Medical Aides Supplies Section at Mater Dei Hospital	04/11/2022	Hospimalta Ltd	€7,655.00
221	CPSU 1424/17	Direct Order for the Supply of Various Spare Parts for the Fiocchetti Refrigerators installed in various Area at Mater Dei Hospital	04/11/2022	Fiocchetti & C s.n.c.	€8,013.20
222	CPSU 2106/22	Direct Order for the Supply of Various Burrs for the Craniotome Drills used in the Operating theatre Department at Mater Dei Hospital	04/11/2022	ATG & Co Ltd	€8,191.80
223	DH 1463/12	Direct Order for the Supply of Wrist Pulse Oximeter Units compatible with the Nonin Sleep Lab system installed at the Sleep Lab at Mater Dei Hospital	04/11/2022	Technoline Ltd.	€9,069.66
224	CPSU 0539/22	Direct Order for the Supply of Various Parts and Accessories for the BLT Spirometers used at the Pulmonary Function Lab at Mater Dei Hospital	04/11/2022	Evolve Ltd	€9,360.00
225	CPSU 0282/17	Direct Order for the Supply of Spare Parts to be able to Repair the MDH Ambulances used at the A & E Department at Mater Dei Hospital	04/11/2022	Technoline Ltd	€9,869.67
226	CPSU 1260/17	Direct Order for the Supply of an Extra Domiciliary Ambulatory Recorder Unit used by the Sleep Lab at Mater Dei Hospital	04/11/2022	Technoline Ltd	€9,987.80
227	019-4560/22 - CPSU1820/22	Direct Order for the Purchase of Karl Storz ICG Image Camera Unit c/w Light source Facility & Image 1 H3-Z FI spies for the operating theatre Dept at MDH	04/11/2022	Technoline Ltd	€51,060.00
228	CPSU2138/2022	Direct Order for the Provision of Audit Services	04/11/2022	PwC	€66,200.00

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No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
229	Entity Direct Order	Direct Order for Web Banner Advertising on online news portal - timesofmalta.com.mt	08/11/2022	Allied Newspapers Limited	€6,000.00
230	DO-431-2022	Direct Order for the Supply of Potato Powder	08/11/2022	Quality Meat Products Ltd	€6,822.00
231	Entity Direct Order	Direct Order for the Design Services for Print and Digital Media	08/11/2022	Kite Group	€8,990.00
232	Entity Direct Order	Direct Order for the Advertising during Radio Shows in Malta - One Radio	08/11/2022	One Productions Limited	€10,000.00
233	021-4578/22 - CPSU7117/22	Direct Order for the Supply of Mycophenolate 360mg EC tablets (Myfortic®)	08/11/2022	V.J. Salomone Pharma Ltd	€25,198.29
234	Entity Direct Order	Direct Order for the Provision of Access Dimensions Paperless Invoicing	09/11/2022	Philip Toledo Limited	€9,990.00
235	Entity Direct Order	Direct Order for the software development changes on the Health Immunisation System	10/11/2022	2i Ltd	€5,400.00
236	020-4548/22 - CPSU7310/2022	Direct Order for the Supply of Pumps for Alcohol-based hand rub bottles	10/11/2022	Mint Healthcare Ltd	€5,728.80
237	Entity Direct Order	Direct Order for the Provision of Online Media Boosting Services including google ads and all social media	10/11/2022	MAD Productions Ltd	€7,820.00
238	020-4555/22 - CPSU6789/22	Direct Order for the Supply of Ahmed Valves	10/11/2022	New Optical	€16,250.00
239	Entity Direct Order	Direct Order for the Provision of an Air Ambulance to transfer a 10 month old patient from Charing Cross Hospital, London to Mater Dei Hospital, Malta	10/11/2022	Cats - Gosh	€37,900.00
240	CPSU 2484/21	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-i10 S/N A002YZ0190 used at the Day-Care Endoscopy Department, at Mater Dei Hospital	14/11/2022	Technoline Ltd	€6,394.35
241	CPSU 2876/22	Direct Order for the Supply of Spare Parts for Fisher & Paykel Humidifiers used in the ITU & NPICU Departments at Mater Dei Hospital	14/11/2022	Associated Equipment Ltd	€6,808.46

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
242	CPSU 0740/19	Direct Order for the Supply of Spare Parts for the GE Healthcare Anaesthesia Machines used in the Operating Theatre Department at Mater Dei Hospital	14/11/2022	Associated Equipment Ltd	€7,011.42
243	CPSU 1544/21	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-i10 S/N A002YZ0184 used at the Day-Care Endoscopy Department, at Mater Dei Hospital	14/11/2022	Technoline Ltd	€7,728.21
244	CPSU 1601/19	Direct Order for the Supply of Spare Parts for the Alaris Syringe Pumps used in various wards at Mater Dei Hospital	14/11/2022	Pharma-Cos Ltd	€9,088.14
245	CPSU 2105/22	Direct Order for the Supply of Various Accessories and parts for the Adeor Craniotome Drills used in the Operating Theatre Department at Mater Dei Hospital	14/11/2022	ATG & Co Ltd	€9,240.82
246	019-4559/22 - CPSU1943/22	Direct Order for the Provision of Unitrol 1010 units for MDH generators	14/11/2022	ABB SPA	€19,500.00
247	CPSU 2155/22	Direct Order for the Supply of Two Card Readers for MIU 3 Foyer Doors	15/11/2022	Alberta Fire and Security	€5,692.60
248	Entity Direct Order	Direct Order for the Provision of Advertising on Digital Bus Shelters in 5 different localities	15/11/2022	Street Media	€6,985.55
249	Entity Direct Order	Direct Order for the Provision of Advertising during TV Shows in Malta	15/11/2022	Medialink Comm-unications	€8,400.00
250	020-4589/22 - CPSU7560/22	Direct Order for the Supply of Custom Packs for Cataract Surgery	15/11/2022	Prohealth Ltd	€9,979.75
251	CPSU 2087/22	Direct Order for the Supply of Integrate new AHU at EDU	15/11/2022	ESI Malta	€9,999.99
252	Entity Direct Order	Direct Order for the Provision of Advertising during TV Shows in Malta	15/11/2022	One Productions Limited	€10,000.00
253	019-4515/22 - CPSU2663/20	Direct Order for the Supply of Door Accessories to MDH	15/11/2022	Alberta Fire and Security	€27,208.74
254	019-4546/22 - CPSU0287/22	Direct Order for the Supply of Motorised Switch	16/11/2022	Calleja Ltd	€12,750.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
255	019-4550/22 - CPSU 0004/21	Direct Order for the Supply of Wall Mounted LCD Thermostat	16/11/2022	J Martans	€13,771.80
256	019-4550/22 - CPSU0004/21	Direct Order for the Provision of Wall Mounted LCH Thermostat	16/11/2022	J Martans	€13,771.80
257	019-4596/22 - CPSU723/22	Direct Order for the Supply of Various Parts and Accessories for Hologic Mammography Unit	16/11/2022	Triomed Ltd	€16,244.00
258	Entity Direct Order	Direct Order for the Provision of Malta x2 iLAB Apex analyser interfaces with UriSED 3 pro analysers - Microbiology	17/11/2022	Dedalus Ltd	€17,931.60
259	020-4597/22 - CPSU2222/2022	Direct Order for the Supply of Opthalmic Custom Packs	18/11/2022	AMAS Co. Ltd	€8,710.00
260	Entity Direct Order	Direct Order for the Supply of Yearly Corrective Maintenance and Help Desk for Clingo – Digistat Asset Management used at NBTS and MDH	18/11/2022	Ascom Ltd	€15,882.00
261	019-4547/22 - CPSU0665/22	Direct Order for the Supply of Sliding Door Parts	18/11/2022	Parts United	€34,787.76
262	DO-446-2022	Direct Order for the Supply of Fruit Squash	21/11/2022	Cassar Camilleri Ltd	€5,040.00
263	CPSU 3559/21	Direct Order for the Supply of Concrete testing at Radiology.	21/11/2022	Solid Base Ltd	€7,799.00
264	004-4553/22 - CPSU2305/22	Direct Order for the Provision of Third Party Cold Storage Facilities	21/11/2022	V.J. Salomone Pharma Ltd	€25,713.00
265	DO-452-2022	Direct Order for the Supply of Mattresses Fire Retardant to Stock	23/11/2022	Sidroc Services Ltd	€7,800.00
266	004-4601/22 - CPSU2229/2022	Direct Order for the Provision of Hire Of Trucks/ Vans with Drivers	23/11/2022	S. Curmi and Sons Ltd.	€17,055.00
267	Entity Direct Order	Direct Order for the Provision of software development services to customise the Dynamics 365 COVID-19 Test Registration and Tracking System and Track and Trace System	23/11/2022	Exigy Ltd	€21,735.00
268	DO-456-2022	Direct Order for the Provision of Religious Services at MCH January 2022 till June 2023	24/11/2022	Capuchin Frairs Minors	€7,356.00
269	DO-457-2022	Direct Order for the Provision of Religious Services at MCH July 2022 till December 2023	24/11/2022	Capuchin Frairs Minors	€7,356.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
270	CPSU 2232/22	Direct Order for the Repair of various Hyster Lifter Equipment Used at MDH	24/11/2022	UNEC Ltd. Malta	€7,846.44
271	Entity Direct Order	Direct Order for the Provision of Maintenance and Support for the Dakar Software Systems at MDH, SAMOC, PHC, RHKG, MCH and GGH	24/11/2022	Dakar Software Systems	€67,500.00
272	020-6097/22 - CT2119/2014	Direct Order for the Supply of Clinical Chemistry Reagents with EOL	24/11/2022	Vivian Corporation Ltd	€138,887.34
273	019-4602/22 - CPSU52/20	Direct Order for the Services to Carry out Point of Care Testing	25/11/2022	MUMN	€100,000.00
274	CPSU 2141/22	Direct Order for the Aluminium cabinets and Storage Units for MDH	27/11/2022	Calibre Industrial Ltd	€9,485.00
275	Entity Direct Order	Direct Order for the Provision of Legal support for the transposition of the European Directive on the quality of water intended for human consumption (recast)	28/11/2022	360 Legal	€5,400.00
276	020-4588/22 - CPSU7483/22	Direct Order for the Supply of Suction Valve for Pentax Endoscopes code OF-B120	28/11/2022	Technoline Ltd	€9,900.00
277	Entity Direct Order	Direct Order for the Supply of Skin Cancer Pathway	28/11/2022	Exigy Ltd	€11,635.00
278	021-4609/22 - CPSU7628/2022	Direct Order for the Supply of Insulin Aspart 100IU/mL Cartridges	28/11/2022	Charles de Giorgio Ltd	€27,672.00
279	DH 1788/09	Direct Order for the Purchase of Spare Parts for the Heine Diagnostic sets used at the Ophthalmic Department at Mater Dei Hospital	29/11/2022	Technoline Ltd	€5,104.05
280	021-4612/22 - CPSU2294/22	Direct Order for the Supply of Flecainide Acetate 150mg Injections	29/11/2022	Target Healthcare/ Impact	€7,181.00
281	DH 1797/11	Direct Order for the Urgent Repair Exchange Request for the Synthes Drill Bearing S/N 23428 required for Orthopaedic Surgeries used on the in the Operating Theatre Department at Mater Dei Hospital	29/11/2022	Pharma-Cos Ltd	€7,200.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
282	DH 2342/11	Direct Order for the Urgent Repair Exchange Request for the Synthes Drill Bearing S/N 23363 required for Orthopaedic Surgeries used on the in the Operating Theatre Department at Mater Dei Hospital	29/11/2022	Pharma-Cos Ltd	€7,200.00
283	DH 4023/11	Direct Order for the Urgent Repair Exchange Request for the Synthes Drill Bearing S/N 23362 required for Orthopaedic Surgeries used on the in the Operating Theatre Department at Mater Dei Hospital	29/11/2022	Pharma-Cos Ltd	€7,200.00
284	DH 652/15	Direct Order for the Urgent Repair Exchange Request for the Synthes Drill Bearing S/N 19960 required for Orthopaedic Surgeries used on the in the Operating Theatre Department at Mater Dei Hospital	29/11/2022	Pharma-Cos Ltd	€7,200.00
285	CPSU 1591/20	Direct Order for the Purchase of Spare Parts for the Kugel Medical Mortuary Trolley in use by the Portering Section at Mater Dei Hospital	29/11/2022	Technoline Ltd	€7,940.01
286	CPSU 2177/22	Direct Order for the Preventive Maintenance on Qty 5 GE Mobile X-Ray Machines Model TMX used at Medical Image Department at Mater Dei Hospital	29/11/2022	Joseph F. Spiteri & Co. Ltd.	€9,000.00
287	CPSU 2194/22	Direct Order for the Urgent Annual Lease of the Corpuls Monitor Defibrillator for the Rapid Response Vehicle Registration No: 779 used by the A & E Department at Mater Dei Hospital	29/11/2022	South Lease Ltd	€9,745.77
288	CPSU 2195/22	Direct Order for the Urgent Annual Lease of the Corpuls Monitor Defibrillator for the Rapid Response Vehicle Registration No: 778 used by the A & E Department at Mater Dei Hospital	29/11/2022	South Lease Ltd	€9,745.77

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
289	DH 1062/15	Direct Order for the Urgent Purchase of Various Linvatec Drills required for Orthopaedic Surgeries used on the in the Operating Theatre Department at Mater Dei Hospital	29/11/2022	Prohealth Ltd	€9,819.25
290	CPSU 0251/19	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 11278VS, S/N 33654 used at the Operating Theatre Department, at Mater Dei Hospital	29/11/2022	Technoline Ltd	€9,991.52
291	Entity Direct Order	Direct Order for the Supply of Arterial Blood Gas POC Interface	29/11/2022	Dedalus Ltd	€18,973.70
292	DO-461-2022	Direct Order for the Supply of Spare Parts for Repairs to Food Trollleys	30/11/2022	The Catering Centre Co Ltd	€5,419.22
293	DO-464-2022	Direct Order for the Supply of Vinyl Flooring for MW2	30/11/2022	De Valier Co. Ltd	€6,000.00
294	019-4607/22 - CPSU2137/22	Direct Order for the Supply of Installation for Medical Gases	30/11/2022	Tektraco Ltd.	€20,498.85
295	Entity Direct Order	Direct Order for the Provision of Support and Maintenance services to the Medical Council of Malta	01/12/2022	Healthcare Logistics LTd	€7,800.00
296	Entity Direct Order	Direct Order for the Provision of Dawn anticoagulation software	01/12/2022	4S Information Systems LTD	€15,134.60
297	CPSU2816/19-1	Direct Order for the Provision of Scanning; archiving includong provision of storage space, and user support for registry files, documents and other records	02/12/2022	Maltapost	€9,999.99
298	CPSU 3491/21	Direct Order for the Purchase of Various Accessories for the SLE Neonatal Ventilator Units for the NPICU Department at Mater Dei Hospital	04/12/2022	HospiMalta Ltd	€7,758.00
299	CPSU 2270/22	Direct Order for the Purchase of Spare Parts for the KLS Martin Electrosurgical units Model Maxium ME402 used at the main Operating Theatre Department at Mater Dei Hospital	04/12/2022	Prohealth Ltd	€9,810.91

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
300	DH 3235/12	Direct Order for the Purchase of ETCO2 Philips Mainstream Sensors used at ITU Department at Mater Dei Hospital	04/12/2022	Triomed Ltd.	€9,996.00
301	CPSU 2253/22	Direct Order for the Purchase of Spare Parts for the Baxter RO Units used at the Renal Unit at Mater Dei Hospital	06/12/2022	Drugsales Ltd	€7,600.09
302	Entity Direct Order	Direct Order for the Provision of Dakar Onsite Support - MDH	06/12/2022	Dakar Ltd	€75,000.00
303	019-4616/22 - CPSU2245/2022	Direct Order for the Supply of Left Ventricular Assist Device	07/12/2022	Technoline Ltd	€7,900.00
304	DH 1999/09	Direct Order for the Purchase of Various Accessories for the Karl Storz C-Max Laryngoscope System installed in the Operating Theatre Department at Mater Dei Hospital	12/12/2022	Technoline Ltd	€7,593.36
305	CPSU 1539/21	Direct Order for the Purchase of Various Ultrasound Probes for the Philips Ultrasound Machines used in the Cardiology Department at Mater Dei Hospital	12/12/2022	Triomed Ltd	€9,898.00
306	DH298/2022	Direct Order for the Provision of Training abroad of one HST at Barney, Enfield and Haringey NHS Trust UK 2022	12/12/2022	Barney, Enfield and Haringey NHS Trust UK	€31,575.47
307	CPSU3535/21	Direct Order for the Provision of Insurance Policies 2021 - 2022 CPSU	12/12/2022	Antes Insurance Brokers Limited	€46,788.95
308	Entity Direct Order	Direct Order for the Provision of CPAS & iSTK Application Maintenance and Support	12/12/2022	Cursor Ltd	€139,663.42
309	Entity Direct Order	Direct Order for the Provision of Professional Indemnity Policy	13/12/2022	Antes Insurance Brokers Ltd through Mapfre Middlesea Plc	€23,353.32
310	CPSU 2093/22	Direct Order for the Collection and Transportation Services of Various Hazardous Waste as Arising from Vatious Healthcare Institutions for Export - Cytotoxic Waste	14/12/2022	Green Skips Ltd	€6,300.00

Nru.	Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
311	DO-480-2022	Direct Order for the Supply of Chicken Legs	14/12/2022	Quality Meat Products Ltd	€7,038.00
312	Entity Direct Order	Direct Order for the Provision of AI Dynamics	14/12/2022	Mall Systems	€36,325.00
313	021-4623/22 - CPSU7707/2022	Direct Order for the Supply of Ge68/Ga68 generators	14/12/2022	ITM Radiopharm	€51,760.00
314	CPSU 2093/22	Direct Order for the Collection and Transportation Services of Various Hazardous Waste as Arising from Various Healthcare Institutions for Export - Cytotoxic Waste	15/12/2022	Green Skips Ltd	€6,300.00
315	CPSU 2375/22	Direct Order for the Urgent supply of new air compressor mdh (CSSD)	15/12/2022	Tektraco Ltd.	€9,800.00
316	Entity Direct Order	Direct Order for the Rental of portacabins for Pembroke swabbing centre	19/12/2022	Tec Ltd	€8,910.00
317	DH 2577/11 Vol II	Direct Order for the Urgent Purchase of a Bladder Scanner Unit required for Urology Ward 1 at Mater Dei Hospital	20/12/2022	E.J. Busuttil Ltd	€7,425.00
318	020-4620/22 - CPSU7717/22	Direct Order for the Supply of XL and XXL gowns	21/12/2022	V.J. Salomone Pharma Ltd	€11,566.88
319	DO-496-2022	Direct Order for the Construction fo Water Diversion Network at MIDU	22/12/2022	C.P. Construction Ltd	€7,494.69
320	021-4633/22 - CPSU2402/2022	Direct Order for the Supply of Amoxicillin 500mg Capsules	23/12/2022	Impact Health	€10,000.00
321	020-4622/22 - CPSU2361/2022	Direct Order for the Supply of Unicondylar knee replacement system	26/12/2022	Technoline Ltd	€9,230.00
322	Entity Direct Order	Direct Order for the Provision of an Air Ambulance	27/12/2022	Unicare Ltd	€25,150.00
323	021-4639/22 - CPSU2421/22	Direct Order for the Supply of Cefotaxime Sodium INJ/INF, Powder 1G	30/12/2022	Alphafarma Ltd	€5,000.00
324	021-4641/22 - CPSU2423/22	Direct Order for the Supply of Levofloxacin Infusion Solution 500mg (100ml)	30/12/2022	Alphafarma Ltd	€8,750.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' Kuntratti ta' Sejħiet Kompetittivi mogħtija mis-Central Procurement and Supplies Unit mtul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022 skont l-Artikolu 15 tar-Regolamenti dwar l-Akkwisti b'Emerġenża S.L. 601.08.

It-2 ta' Marzu, 2023

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Competitive Call Contracts awarded by the Central Procurement and Supplies Unit during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 15 of the Emergency Procurement Regulations S.L. 601.08.

2nd March, 2023

Nru. No.	Nru. ta' Referenza tas-Sejħa tal-Kompetizzjoni *Competitive Call Reference No.*	Titlu/Suġġett tas-Sejħa tal-Kompetizzjoni *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	1008U22	Hydroalginate with Silver Dressings, Size 5 x 5	23/08/2022	A.M. Mangion Ltd	€3,780.00
2	1306U22	Slides Microscope	12/07/2022	Pro Care Ltd	€450.00
3	0306U22	Etoposide 50mg Capsules	12/07/2022	RB Pharma	€1,296.00
4	0407U22	Nasopharyngeal Airways sz:6mm	18/07/2022	Associated Equipment Ltd	€692.40
5	0407U22	Nimodipine 30mg tablets or capsules	18/07/2022	Health House Pharma Ltd	€1,026.48
6	0407U22	Nifedipine 10mg modified release tablets	18/07/2022	Mawdsley-Brooks Ltd	€924.00
7	0407U22	Doxazosin 2mg	18/07/2022	Medical Logistics Ltd	€6,514.56
8	0407U22	Betamethasone Valerate	18/07/2022	Medical Logistics Ltd	€2,728.00
9	0707U22	Milk Substitute Powder [Amino Acid Based]	18/07/2022	Miller & Miller (Chemicals) Ltd	€16,000.00
10	0407U22	Lignocaine Hydrochloride 1% with Adrenaline 1 in 200,000 Injections	18/07/2022	Pharma Modus Ltd	€2,092.50
11	0407U22	Amiodarone Hydrochloride 150mg Injections	18/07/2022	Pharmabart Ltd	€1,550.00
12	0407U22	Omeprazole 10mg MUPS	18/07/2022	Xpharma	€4,649.67
13	0407U22	Sodium Thiosulfate 25%-50% Injections	18/07/2022	Xpharma	€1,764.00
14	0407U22	Methylprednisolone (as sodium succinate OR hemisuccinate/hydrogen succinate) 40mg Injection	18/07/2022	Xpharma	€690.00
15	0407U22	Fluphenazine 100mg injections	18/07/2022	Xpharma	€21,217.50
16	0407U22	Acetylcholine Chloride	18/07/2022	Xpharma	€1,775.76
17	0407U22	Risperidone 1mg/ml Syrup	18/07/2022	VJ Salomone Pharma Ltd	€4,170.00
18	0707U22	Aprepitant 80mg and 125mg capsules	19/07/2022	Health House Pharma Ltd	€4,285.35
19	0707U22	Dihydrocodeine tartrate 30mg tablets	19/07/2022	Health House Pharma Ltd	€333.00
20	0707U22	Repaglinide 2mg Tablets	19/07/2022	Mawdsley-Brooks Ltd	€337.50

Nru.	Nru. ta' Referenza tas-Sejħa tal-Kompetizzjoni	Titlu/Suġġett tas-Sejħa tal-Kompetizzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
21	0707U22	Ondansetron 4mg injections	19/07/2022	Medical Logistics Ltd	€2,284.00
22	0707U22	Glycerol 2.25g – 4g Enema	19/07/2022	Premiere Healthcare	€88.20
23	0707U22	Disulfiram 200mg Scored Tablets	19/07/2022	Xpharma	€2,000.70
24	0607U22	Co-trimoxazole 400mg/80mg tablets	21/07/2022	Alfred Gera & Sons Ltd	€4,725.00
25	0607U22	Dextrose 5% in Sodium Chloride 0.45% x500ml IV Infusion	21/07/2022	Drugsales Ltd	€10,960.00
26	0607U22	Fusidate sodium 250mg tablets	21/07/2022	Health House Pharma Ltd	€692.86
27	0206U22	Promethazine hydrochloride 25mg injections	21/07/2022	Health House Pharma Ltd	€532.00
28	0407U22	Atropine Sulphate 600mcg Injections	21/07/2022	JV Pharma Ltd	€4,918.50
29	0607U22	Acitretin 10mg capsules/tablets	21/07/2022	Mawdsley-Brooks Ltd	€3,495.87
30	0407U22	Lidocaine Hydrochloride 2% with Adrenaline (Epinephrine) 1 in 200,000 Injections	21/07/2022	Mawdsley-Brooks Ltd	€6,510.00
31	0607U22	Sulfasalazine 500mg suppositories	21/07/2022	Miller & Miller (Chemicals) Ltd	€120.00
32	0607U22	Aciclovir 250mg Injections	21/07/2022	Miller & Miller (Chemicals) Ltd	€9,317.00
33	0607U22	Phenylephrine 2.5 percent sterile single use eye drops	21/07/2022	Miller & Miller (Chemicals) Ltd	€368.00
34	0607U22	Beclometasone Dipropionate 50 micrograms Inhaler	21/07/2022	Pharma Modus Ltd	€15,170.00
35	0607U22	Sodium Cromoglycate 2 percent Eye Drops	21/07/2022	Pro-Health Ltd	€683.80
36	0607U22	Chloramphenicol 1g Injections	21/07/2022	RB Pharma	€625.00
37	0607U22	Doxycycline 100mg I.V injections	21/07/2022	RB Pharma	€700.00
38	0607U22	Flutamide 250mg Tablets	21/07/2022	RB Pharma	€2,133.00
39	0607U22	Venlafaxine 75mg capsules/tablets	21/07/2022	NM Pharma	€58,942.50
40	0607U22	Codeine Phosphate 30mg tablets.	21/07/2022	NM Pharma	€3,079.70
41	0607U22	Paclitaxel – Eluting Coronary Artery Balloon Catheters	21/07/2022	VJ Salomone Pharma Ltd	€25,839.00
42	0707U22	Hyoscine butylbromide 20mg injection	22/07/2022	Pharma MT	€1,000.00
43	0707U22	Sulfasalazine 500mg Enteric-Coated Tablets	25/07/2022	Cherubino Ltd	€33,600.00
44	1507U22	Loperamide hydrochloride 2mg capsules	28/07/2022	Europharma Ltd	€4,975.00
45	1507U22	Activated Charcoal	28/07/2022	Health House Pharma Ltd	€1,071.00

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46	0407U22	Atropine Sulphate Pre-filled Syringes	28/07/2022	JV Pharma Ltd	€2,312.50
47	1307U22	Bismuth Subnitrate and iodoform paste impregnated gauze	28/07/2022	Miller & Miller (Chemicals) Ltd	€3,535.00
48	1307U22	Dexamethasone 0.1percent eye drops in droptainer	28/07/2022	Miller & Miller (Chemicals) Ltd	€3,250.00
49	1307U22	Pilocarpine Hydrochloride 4 percent w/v Eye Drops	28/07/2022	Miller & Miller (Chemicals) Ltd	€2,800.00
50	1307U22	xylomethazoline hydrochloride Nasal drops 0.05percent	28/07/2022	Miller & Miller (Chemicals) Ltd	€474.50
51	1307U22	Tropicamide 0.5%W/v(0.5ml) eye drops	28/07/2022	Miller & Miller (Chemicals) Ltd	€1,273.00
52	1307U22	Tetrabenazine 25mg scored Tablets	28/07/2022	Pharma Modus Ltd	€13,786.00
53	1307U22	Ganciclovir 500mg IV Injections	28/07/2022	Pharma Modus Ltd	€4,020.00
54	1507U22	Gentamicin 80mg injection	28/07/2022	Pharmabart Ltd	€1,755.00
55	1307U22	Erythromycin Oral Suspension	28/07/2022	Pharmabart Ltd	€1,000.00
56	1307U22	Isosorbide mononitrate 20mg, scored tablets	28/07/2022	Pharmabart Ltd	€960.00
57	1307U22	Dexamethasone 0.1percent eye drops in droptainer	28/07/2022	RB Pharma	€5,187.00
58	1507U22	Ceftriaxone 500mg powder for solution for injection for I.V. use.	28/07/2022	RB Pharma	€402.30
59	1507U22	Lomustine 40mg Capsules	28/07/2022	RB Pharma	€1,041.00
60	1507U22	Fludarabine 10mg Tablets	28/07/2022	Smartway	€2,100.00
61	1507U22	Diamorphine Hydrochloride 5mg injections	28/07/2022	Smartway	€7,788.80
62	1307U22	Acetylcholine chloride 20mg injections	28/07/2022	Xpharma	€1,238.40
63	1507U22	Amoxicillin 500mg Injections	28/07/2022	Target Health Care	€1,160.00
64	0806U22	Lisinopril 5mg Tablets	02/08/2022	Health House Pharma Ltd	€604.80
65	1005U22	Uro-Tainer Chlorhexidine diacetate	02/08/2022	Health House Pharma Ltd	€446.85
66	2107U22	Promethazine Hydrochloride 5mg/5ml(100ml) Oral Solution	03/08/2022	Miller & Miller (Chemicals) Ltd	€337.25
67	2107U22	Glycerol (Glycerin) Suppositories (Adult)	03/08/2022	Premiere Healthcare	€3,952.00
68	2107U22	Dapsone 100mg scored tablets	03/08/2022	RB Pharma	€725.00
69	2107U22	Sulfadiazine 500mg tablets	03/08/2022	Xpharma	€336.00
70	2107U22	Flucloxacillin Sodium Oral Suspension 125mg/5ml(100ml)	03/08/2022	Target Health Care	€154.80

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
71	2107U22	Aciclovir 200mg/5mL oral suspension	03/08/2022	Target Health Care	€356.40
72	2707U22	Radioactive Iodine I-131 capsules 37 – 555 MBq +/- 5%	04/08/2022	Pharma-Cos Ltd	€54,485.42
73	2707U22	Radioactive Iodine I-131 capsules 740 – 7400 MBq +/- 5%	04/08/2022	Pharma-Cos Ltd	€60,153.40
74	2907U22	Phenylephrine 2.5 percent Eye Drops	09/08/2022	Mawdsley-Brooks Ltd	€792.00
75	2907U22	Nitrofurantoin 50mg capsules/tablets	09/08/2022	Mawdsley-Brooks Ltd	€1,925.28
76	2907U22	5-Hydroxytryptophan 50 mg capsules	09/08/2022	Miller & Miller (Chemicals) Ltd	€352.80
77	2907U22	Foscarnet 24mg ML IV Infusion	09/08/2022	Pharmabart Ltd	€7,998.90
78	2907U22	Baclofen 2000 micrograms/ml Injection for intrathecal USE	09/08/2022	Xpharma	€1,425.00
79	2907U22	Letrozole 2.5mg tablets/capsules	09/08/2022	Target Health Care	€1,625.00
80	0208U22	Transplant stent sets 4.7Fr	16/08/2022	Charles de Giorgio Ltd	€15,343.60
81	0208U22	Respiratory Pathogens	16/08/2022	E. J. Busuttil Ltd	€62,250.00
82	0208u22	Medicine cups and lids	16/08/2022	Krypton Chemists Ltd	€10,854.00
83	0208U22	Disposable Perspex Vaginal Speculum	16/08/2022	Krypton Chemists Ltd	€1,255.68
84	0208U22	Betamethasone 0.025percent Ointment	16/08/2022	Miller & Miller (Chemicals) Ltd	€1,000.00
85	0208U22	Glycerol (Glycerin) 1g Suppositories (Infant)	16/08/2022	Miller & Miller (Chemicals) Ltd	€183.60
86	0208U22	Chlorpromazine hydrochloride 50mg injections	16/08/2022	Miller & Miller (Chemicals) Ltd	€132.00
87	0208u22	Verapamil hydrochloride 40mg tablets	16/08/2022	Pharma House	€637.00
88	0208U22	Tablets Promethazine hydrochloride 10mg	16/08/2022	Pharma House	€1,240.00
89	0208U22	Methotrexate 2.5mg tablets	16/08/2022	Pharma House	€3,880.00
90	0208U22	Cyclizine 50mg/ml Solution For Injection	16/08/2022	Pharmabart Ltd	€5,324.00
91	0208U22	Fluorouracil 5 percent w/w cream	16/08/2022	VJ Salomone Pharma Ltd	€4,395.15
92	0808U22	Chlorhexidine 0.05% Sterile Solution x 500 - 1000mL	22/08/2022	Health House Pharma Ltd	€9,740.00
93	0408U22	Montelukast 10mg film-coated tablets	22/08/2022	Pharma Modus Ltd	€5,022.00

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
94	0408U22	Mycophenolate Oral Suspension	22/08/2022	Pharma Modus Ltd	€7,200.00
95	0408U22	Zuclopenthixol decanoate 200mg injections	22/08/2022	Pharma Modus Ltd	€5,313.00
96	0408U22	Teriflunomide 14mg Tablets	22/08/2022	Pharmabart Ltd	€19,645.92
97	0408U22	Trolley Covers	22/08/2022	Pro-Health Ltd	€10,730.00
98	0808U22	Venlafaxine 75mg capsules/tablets, modified release	22/08/2022	Pro-Health Ltd	€22,972.80
99	0408U22	Dextrose 20% x 500ml IV Infusion Fluid	22/08/2022	RB Pharma	€1,350.00
100	0408U22	Fluoxetine hydrochloride 20mg capsules.	22/08/2022	RB Pharma	€17,248.00
101	0408U22	Disulfiram 200mg Scored Tablets	22/08/2022	Target Health Care	€16,800.00
102	0808U22	Midazolam 2mg per ml solution for injection	22/08/2022	Target Health Care	€5,099.60
103	1008U22	Live Attenuated Influenza Vaccine Nasal Spray	23/08/2022	Associated Drug Company Ltd	€134,400.00
104	1008U22	Mayo Stand Covers	23/08/2022	Associated Equipment Ltd.	€1,411.20
105	2907U22	Non-ionic contrast medium for cerebral angiograms containing 300mg iodine per mL	23/08/2022	JV Pharma Ltd	€3,360.00
106	1008U22	Catheterization Pack	23/08/2022	Krypton Chemists Ltd	€9,039.84
107	1008U22	Phenytoin oral Suspension	23/08/2022	Miller & Miller (Chemicals) Ltd	€900.00
108	1008U22	Tetrabenazine 25mg tablets	23/08/2022	Pharmachemic Trading Agency Co Ltd	€15,912.96
109	2107U22	Budesonide 200 Micrograms Metered-Dose Inhaler	24/08/2022	Pro-Health Ltd	€133,055.00
110	2407U22	Imipramine Hydrochloride	25/08/2022	Medical Logistics Ltd	€2,689.56
111	0607U22	Acetazolamide Sodium 500mg Injections	26/08/2022	Health House Pharma Ltd	€1,037.25
112	1208U22	Thyrotropin alfa 0.9mg powder for solution for injection	26/08/2022	Pharma Modus Ltd	€4,600.00
113	1208U22	Prilocaine with Felypressin Injection	26/08/2022	Pharma Modus Ltd	€320.00
114	0607U22	Acetazolamide Sodium 500mg Injections	26/08/2022	Pharma Modus Ltd	€1,541.25
115	1208U22	Lamivudine Oral Solution 50mg/5ml	26/08/2022	Pharmabart Ltd	€2,136.39
116	1008U22	Minocycline 100mg tablets or capsules	26/08/2022	Pharmadynamics	€184.80

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
117	0408U22	Fluoxetine hydrochloride 20mg capsules	26/08/2022	RB Pharma	€13,082.45
118	0407U22	Frusemide 40mg Tablets	27/08/2022	Medical Logistics Ltd	€1,842.98
119	2809U22B	Sterile Two-Piece Luer Lock Syringes	29/08/2022	E. J. Busuttil Ltd	€67.45
120	1208U22	Clotrimazole 100mg Vaginal Tablets	29/08/2022	Health House Pharma Ltd	€738.00
121	1208U22	Vincristine Sulphate 2mg vials	29/08/2022	Mawdsley-Brooks Ltd	€3,600.00
122	1208U22	Tiopronin 250mg tablets	29/08/2022	Mawdsley-Brooks Ltd	€134,385.00
123	1208U22	Acyclovir 800mg tablets/capsules.	29/08/2022	Mawdsley-Brooks Ltd	€113.75
124	1208U22	Doxazosin Mesylate 2mg Tablets PL 00289/0358	29/08/2022	Medical Logistics Ltd	€6,480.83
125	1208U22	Bendroflumethiazide (bendrofluazide) 2.5mg tablets or capsules	29/08/2022	Medical Logistics Ltd	€6,808.84
126	1208U22	Artesunate 60mg powder and solvent for injection	29/08/2022	Miller & Miller (Chemicals) Ltd	€1,080.00
127	1208U22	Multivitamin Tablets	29/08/2022	Miller & Miller (Chemicals) Ltd	€329.00
128	1208U22	Vitamin A 25,000 units OR 50,000 units Capsules/Tablets	29/08/2022	Miller & Miller (Chemicals) Ltd	€25.00
129	1208U22	Complete Nutritional Preparation for Children Over 1 Year of Age	29/08/2022	Pharmadynamics	€54,825.00
130	1808U22	Topotecan 1mg vials	29/08/2022	Xpharma	€1,758.00
131	0208U22	Medicine cups and lids	29/08/2022	Rodel	€12,679.44
132	2907U22	Amiodarone Hydrochloride 150mg Injections	30/08/2022	Pharmabart Ltd	€1,737.00
133	2707U22A	Colchicine 500 micrograms tablets	31/08/2022	E. J. Busuttil Ltd	€5,680.80
134	2107U22	Aciclovir 200mg/5mL oral suspension	31/08/2022	Health House Pharma Ltd	€567.00
135	2306U22	Lacosamide 100mg tablets	31/08/2022	JV Pharma Ltd	€3,355.00
136	1908U22	Doxycycline 100mg I.V injections	31/08/2022	Mawdsley-Brooks Ltd	€1,197.00
137	0607U22	Bupivacaine hydrochloride and Adrenaline injection	31/08/2022	Pharma Modus Ltd	€3,504.00
138	1908U22	Verapamil hydrochloride 240mg sustained-release scored tablets	31/08/2022	VJ Salomone Pharma Ltd	€4,088.13
139	1606U22	Pimozide 4mg Tablets	01/09/2022	Xpharma	€1,036.80
140	2608U22	Nifedipine 10mg modified release tablets	02/09/2022	Health House Pharma Ltd	€8,404.48

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
141	2907U22	Cinacalcet hydrochloride 30mg tablets/ capsules	02/09/2022	Health House Pharma Ltd	€3,160.08
142	2608U22	Fluorodeoxyglucose F-18 injections	02/09/2022	JV Pharma Ltd	€118,000.00
143	2608U22	Promethazine Hydrochloride 25mg Tablets	02/09/2022	JV Pharma Ltd	€1,812.00
144	2608U22	Stilboestrol 1mg tablets	02/09/2022	Mawdsley-Brooks Ltd	€709.80
145	2608U22	Fibrinogen concentrate	02/09/2022	Pharma Modus Ltd	€48,402.00
146	2608U22	Acetylcysteine 5 percent and hypromellose eye drops in 10ml droptainer	02/09/2022	Pharma Modus Ltd	€1,102.00
147	2608U22	Glycopyrronium Bromide 200 microgram/ml Injection	02/09/2022	Pharmabart Ltd	€6,786.00
148	2608U22	Methotrexate Sodium 1g (10ml) Vials	02/09/2022	Pharmabart Ltd	€6,020.00
149	1908U22	Ivermectin 3mg Tablets	02/09/2022	Xpharma	€1,190.00
150	2608U22	Isoniazid 100 mg tablets	02/09/2022	Xpharma	€588.39
151	2608U22	Terbutaline sulfate	05/09/2022	Associated Drug Company Ltd	€12,936.00
152	2608U22	White soft paraffin	05/09/2022	E. J. Busuttil Ltd	€255.00
153	1908U22	Tablets Captopril 25mg, scored	05/09/2022	Health House Pharma Ltd	€267.50
154	1908U22	Moclobemide 150mg scored tablets.	05/09/2022	Health House Pharma Ltd	€1,365.00
155	1908U22	Sodium Citrate Oral Solution	05/09/2022	Mawdsley-Brooks Ltd	€2,628.00
156	2608U22	Liquid (sip feed) supplement	05/09/2022	Medical Logistics Ltd	€134,998.08
157	1208U22	Chloramphenicol 0.5 percent eye drops	05/09/2022	Pharmadynamics	€1,191.00
158	2308U22	Anti-D [RH_o] Immunoglobulin Injection	08/09/2022	A.M. Mangion Ltd	€6,435.00
159	2308U22	Ondansetron Syrup	08/09/2022	Health House Pharma Ltd	€1,075.00
160	2308U22	Disodium Pamidronate 15mg Concentrate for Solution for Infusion	08/09/2022	Miller & Miller (Chemicals) Ltd	€6,400.00
161	2308U22	Dextrose 20% x 500ml IV Infusion Fluid B.P./E.P	08/09/2022	Miller & Miller (Chemicals) Ltd	€3,300.00
162	2308U22	Sodium Nitroprusside 50mg Injections	08/09/2022	Miller & Miller (Chemicals) Ltd	€765.00
163	2308U22	Surgeon Sterile, PF with Hydrogel Laminate Inner Lining sz6.5	08/09/2022	Pro Care Ltd	€2,220.00
164	2308U22	Glycerol 1g Suppositories	08/09/2022	Smartway	€1,084.90

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
165	2308U22	Amoxicillin 250mg Injection	08/09/2022	VJ Salomone Pharma Ltd	€625.20
166	2308U22	Cefuroxime axetil 125mg per 5ml suspension	08/09/2022	VJ Salomone Pharma Ltd	€326.00
167	2308U22	Albendazole 400mg Tablets/Chewable Tablets	08/09/2022	X Pharma	€700.00
168	2308U22	Streptomycin Sulfate 1g Injections	08/09/2022	X Pharma	€139.00
169	2907U22	Dexamethasone 2mg tablets/capsules	09/09/2022	Health House Pharma Ltd	€6,750.00
170	3008U22	Sterile bone fixation kits, Titanium Meshes and craniotome B Braun : 2 Hole including qty 3 x2 hole plates and 6 Philips screws per pack. FM990T	14/09/2022	A.M. Mangion Ltd	€3,160.00
171	3008U22	Sterile bone fixation kits, Titanium Meshes and craniotome B Braun : 4 Hole including 3 plats and 12 Philips screws. FM991T	14/09/2022	A.M. Mangion Ltd	€3,160.00
172	3008U22	Sterile bone fixation kits, Titanium Meshes and craniotome B Braun : 10 burr covers pack which includes qty 2x2 hole plates , 1 burr cover and qty 10 screws	14/09/2022	A.M. Mangion Ltd	€1,580.00
173	2908U22	Clonidine hydrochloride 100mcg scored tablets	14/09/2022	Alium Medical	€3,080.62
174	2908U22	Pancreatin Capsules Containing Enteric-Coated Granules: Capsules containing enteric-coated granules	14/09/2022	Alium Medical	€25,732.00
175	2908U22	Dextrose 5% in Sodium Chloride 0.45% x500ml IV Infusion	14/09/2022	Drugsales Ltd	€10,412.00
176	3008U22	Soft Silicone Dressings Sz. 10cm (+.- 5cm) x 20cm	14/09/2022	E. J. Busuttil Ltd	€6,800.00
177	3008U22	Metal Free Cannula, 22G	14/09/2022	E. J. Busuttil Ltd	€16,020.00
178	2908U22	Tablets Labetalol hydrochloride 200mg tablets	14/09/2022	Health House Pharma Ltd	€2,294.32
179	2908U22	Prochlorperazine maleate 5mg tablets	14/09/2022	Health House Pharma Ltd	€739.20
180	2908U22	Loperamide hydrochloride 2mg capsules	14/09/2022	Health House Pharma Ltd	€1,199.70
181	2908U22	Levodopa with Benserazide 62.5mg capsules	14/09/2022	Impact Health	€599.40
182	2908U22	8.4% Sodium Bicarbonate x200ml IV infusion	14/09/2022	Mawdsley-Brooks Ltd	€2,685.00
183	2908U22	Sterile Distilled Water x 1000mL Solution for Irrigation B.P./E.P.	14/09/2022	Medical Logistics Ltd	€8,454.60

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
184	2908U22	Ondansetron 4mg injections	14/09/2022	Medical Logistics Ltd	€3,285.00
185	2908U22	Fluoxetine hydrochloride 20mg capsules	14/09/2022	Medical Logistics Ltd	€15,894.45
186	2908U22	Sterile Distilled Water x 1000 ml Solution for Irrigation B.P./E.P.	14/09/2022	Medical Logistics Ltd	€8,454.60
187	2908U22	50% Dextrose x500ml PL00116/0271	14/09/2022	Miller & Miller (Chemicals) Ltd	€2,000.00
188	2908U22	Bisacodyl 10mg Suppositories	14/09/2022	Pharma MT	€393.12
189	2908U22	Pancreatin Capsule Gastro-Res 25,000IU	14/09/2022	VJ Salomone Pharma Ltd	€214.32
190	2908U22	Pancreatin Capsule Gastro-Res 25,000IU	14/09/2022	VJ Salomone Pharma Ltd	€17.86
191	0209U22	Nitrile gloves sz Medium	15/09/2022	Medina Healthcare Ltd	€78,400.00
192	2908U22	Ursodeoxycholic Acid 250mg Capsules	15/09/2022	NM Pharma	€7,428.00
193	2607U22	Ready to Feed Formula 0-6 months	15/09/2022	Pemix Distributors Ltd	€2,088.00
194	2608U22	Methotrexate Sodium 1g (10ml) Vials	15/09/2022	Pharmabart Ltd	€16,750.00
195	2608U22	Betamethasone valerate 0.1 percent in a water miscible basis	16/09/2022	Medical Logistics Ltd	€2,648.00
196	1208U22	Valganciclovir (as hydrochloride) 450mg tablets.	16/09/2022	Pharma Modus Ltd	€4,752.00
197	1808U22	Bendroflumethiazide (bendrofluazide) 2.5mg Tablets/Capsules	16/09/2022	Pharmabart Ltd	€13,837.95
198	3008U22	Phenytoin sodium Epanutin® capsules 50mg	17/09/2022	Cherubino Ltd	€9,160.00
199	0609U22	Drip Sets I.V. Adult	17/09/2022	Cherubino Ltd	€19,520.00
200	3008U22	Flecainide acetate 100mg, scored tablets	17/09/2022	Health House Pharma Ltd	€4,303.20
201	3008U22	Rasagiline 1mg tablets	17/09/2022	Medical Logistics Ltd	€2,177.45
202	3008U22	Aspirin dispersible tablets or granules in sachets	17/09/2022	Pharmadynamics	€89.28
203	3008U22	Lidocaine hydrochloride 1% with Adrenaline 1 in 200,000 injections	17/09/2022	Pharmadynamics	€3,055.00
204	3008U22	Glyceryl Trinitrate 500 micrograms Tablets	17/09/2022	Target Health Care	€3,795.00
205	3008U22	Flucloxacillin 250mg injections	17/09/2022	X Pharma	€753.30
206	3008U22	Mexiletine Hydrochloride 200mg capsules	17/09/2022	X Pharma	€2,827.20
207	3008U22	Lidocaine (Lignocaine) hydrochloride 100mg injection	18/09/2022	Target Health Care	€4,500.00

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
208	3008U22	Phenylephrine Hydrochloride 10mg Injection	19/09/2022	E. J. Busuttil Ltd	€10,350.00
209	3008U22	Warfarin 1mg/ml oral suspension	19/09/2022	Mawdsley-Brooks Ltd	€1,059.00
210	3008U22	Adrenaline 1 in 10,000 Injections	19/09/2022	Pharmabart Ltd	€31,930.00
211	3008U22	Rosuvastatin 20mg tablets/capsules	19/09/2022	Pro-Health Ltd	€16,540.68
212	3008U22	Pentamidine 300mg injections	19/09/2022	RB Pharma	€900.00
213	3008U22	Pristinamycin 500mg tablets	19/09/2022	RB Pharma	€627.00
214	3008U22	Rifaximin 200mg tablets	19/09/2022	X Pharma	€6,561.24
215	3008U22	Lidocaine (Lignocaine) hydrochloride 100mg injection	20/09/2022	Mawdsley-Brooks Ltd	€4,680.00
216	1008U22	Minocycline 100mg tablets or capsules	22/09/2022	Health House Pharma Ltd	€212.80
217	3108U22	Timolol Maleate	23/09/2022	Impact Health	€33,075.00
218	3108U22	Brimonidine Tartrate 0.2 percent Eye Drops	23/09/2022	Smartway	€4,173.02
219	3108U22	Atropine Sulfate	23/09/2022	VJ Salomone Pharma Ltd	€4,068.00
220	3108U22	Latanoprost	24/09/2022	Impact Health	€36,627.00
221	3108U22	Mivacurium chloride 2mg/ml injections in 5ml ampoules	24/09/2022	Pharmabart Ltd	€2,181.60
222	1209U22	Crisantaspase 10,000 I.U. Injection	26/09/2022	Alium Medical	€37,450.00
223	3108U22	Clindamycin Tablets/Capsules 150mg	26/09/2022	Health House Pharma Ltd	€2,040.00
224	3108U22	Suction Catheters sz:14FG	26/09/2022	Krypton Chemists Ltd	€1,050.72
225	2908U22	Testosterone undecanoate 1000mg	26/09/2022	Pharma Modus Ltd	€15,132.00
226	3008U22	Alirocumab 150mg solution for injection in pre-filled pen	27/09/2022	Health House Pharma Ltd	€1,512.00
227	1209U22	Linezolid 600mg Tablets	27/09/2022	JV Pharma Ltd	€6,444.00
228	1209U22	Nifedipine 10mg modified release tablets	27/09/2022	JV Pharma Ltd	€6,200.00
229	1209U22	Warfarin Sodium 1mg tablets	27/09/2022	JV Pharma Ltd	€5,306.40
230	1209U22	Multiple Size Triple Lumen Balloon Extraction Catheter Above	27/09/2022	Krypton Chemists Ltd	€3,510.00
231	1209U22	Bendroflumethiazide (bendrofluazide) 2.5mg tablets or capsules	27/09/2022	Medical Logistics Ltd	€10,323.08
232	3108U22	Carboplatin 150mg Injections	28/09/2022	Cherubino Ltd	€20,000.00
233	0209U22	Modafinil 200mg tablets	28/09/2022	Health House Pharma Ltd	€525.00
234	0209U22	Prednisolone 1mg tablets/capsules.	28/09/2022	Health House Pharma Ltd	€632.10

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
235	0209U22	Prednisolone Enema	28/09/2022	Health House Pharma Ltd	€730.80
236	0209U22	Levodopa 100mg with carbidopa as monohydrate 10mg as Sinemet ® 110	28/09/2022	Impact Health	€155.80
237	3108U22	Azathioprine 50mg tablets	28/09/2022	Medical Logistics Ltd	€5,649.79
238	3108U22	Sodium benzoate 100mg/ml oral solution	28/09/2022	Medical Logistics Ltd	€800.00
239	0209U22	Oestrogen Conjugated 625micrograms tablets/capsules	28/09/2022	Miller & Miller (Chemicals) Ltd	€201.60
240	0209U22	Methylprednisolone (as sodium succinate OR hydrogen succinate) 500mg Injection	28/09/2022	Miller & Miller (Chemicals) Ltd	€7,200.00
241	0209U22	5-Hydroxytryptophan 50 mg capsules	28/09/2022	RB Pharma	€419.75
242	0209U22	5-Hydroxytryptophan 50 mg capsules	28/09/2022	RB Pharma	€419.75
243	1609U22A	Standard Performance Surgical Gowns - Extra Large	28/09/2022	VJ Salomone Pharma Ltd	€7,827.75
244	1609U22A	Standard Performance Surgical Gowns - XX-Large	28/09/2022	VJ Salomone Pharma Ltd	€4,189.48
245	1209U22	Methotrexate Sodium 1g	28/09/2022	X Pharma	€1,818.00
246	3108U22	Chlorhexidine & Cetrimide Sachets	29/09/2022	Miller & Miller (Chemicals) Ltd	€1,860.00
247	1609U22A	Standard Performance Gowns L	29/09/2022	VJ Salomone Pharma Ltd	€9,450.00
248	0509U22	Hydroxyzine dihydrochloride 25mg tablets	30/09/2022	Cherubino Ltd	€8,299.50
249	0509U22	Zonisamide 50mg capsules (as Zonegran®).	30/09/2022	Cherubino Ltd	€1,523.20
250	0509U22	Compound emollient cream	30/09/2022	E. J. Busuttil Ltd	€3,690.00
251	0509U22	Timolol maleate 0.25percent w/v eye drops in 5mL droptainer	30/09/2022	Health House Pharma Ltd	€1,225.00
252	0509U22	Morphine sulfate/hydrochloride 60mg tablets	30/09/2022	Health House Pharma Ltd	€4,363.20
253	0509U22	Salbutamol 5mg injections for I.V. infusion	30/09/2022	Health House Pharma Ltd	€793.80
254	2608U22	Hydrocortisone 10mg tablets quarter-scored	30/09/2022	Pharma Modus Ltd	€3,860.00
255	0209U22	Hydrophilic Urinary Catheters Paediatric Male Sz:10	30/09/2022	VJ Salomone Pharma Ltd	€3,240.00
256	0509U22	A Nutritionally Complete Low-fat and Protein-containing Powdered Feed	03/10/2022	Health House Pharma Ltd	€6,390.00
257	0509U22	Pyridostigmine Bromide 60mg tablets	03/10/2022	Health House Pharma Ltd	€6,000.00
258	0509U22	Codeine Phosphate 30mg tablets.	03/10/2022	NM Pharma	€3,150.00

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
259	0509U22	Glycopyrronium Bromide 200 microgram/ml Injection	03/10/2022	Pharmabart Ltd	€10,400.00
260	3009U22	Sugammadex 100mg/ml solution for injection	03/10/2022	Pharmabart Ltd	€5,571.00
261	0509U22	Promethazine Hydrochloride 25mg Injections	03/10/2022	Smartway	€687.60
262	0509U22	Primidone 250mg scored tablets (SERB Laboratories)	03/10/2022	Target Health Care	€10,935.00
263	2908U22	Sucralfate Oral Suspension 1mg/5ml	03/10/2022	X Pharma	€2,775.00
264	0609U22	Clobetasol propionate 0.05% w/w ointment in 15 – 30g tube.	05/10/2022	Pharmabart Ltd	€3,712.80
265	1409U22	Phosphate Enema B.P.	06/10/2022	A.M. Mangion Ltd	€14,450.00
266	1409U22	Ibrutinib 140mg Tablets	06/10/2022	A.M. Mangion Ltd	€119,715.72
267	0909U22	Pomalidomide 3mg Capsules	06/10/2022	A.M. Mangion Ltd	€73,000.20
268	1409U22	Octreotide 200mcg vials	06/10/2022	Cherubino Ltd	€12,000.00
269	0909U22	Mesna injections	06/10/2022	Drugsales Ltd	€1,581.00
270	1409U22	Glyceryl Trinitrate 50mg Injections	06/10/2022	E. J. Busuttil Ltd	€2,281.60
271	0909U22	Anastrazole 1mg Tablets	06/10/2022	Health House Pharma Ltd	€1,610.28
272	0909U22	Cyclosporin 50mg injections	06/10/2022	Health House Pharma Ltd	€203.61
273	0909U22	Atomoxetine 40mg Capsules	06/10/2022	Health House Pharma Ltd	€2,003.40
274	0909U22	Atomoxetine 25mg Capsules	06/10/2022	Health House Pharma Ltd	€890.40
275	0909U22	Cyclosporin 50mg injections	06/10/2022	Health House Pharma Ltd	€203.61
276	0909U22	Gelatin Modified Fluid x500ml	06/10/2022	Health House Pharma Ltd	€12.33
277	0909U22	Compound Alginate Sachets	06/10/2022	Health House Pharma Ltd	€36.00
278	1409U22	Moclobemide 150mg scored tablets	06/10/2022	Health House Pharma Ltd	€1,365.00
279	1409U22	Pethidine Hydrochloride 100mg Injection	06/10/2022	Health House Pharma Ltd	€2,860.00
280	1409U22	Digoxin 500mcg Injections	06/10/2022	Health House Pharma Ltd	€527.35
281	1409U22	Ceftazidime 1g Injection	06/10/2022	JV Pharma Ltd	€4,178.50

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
282	0909U22	Hydrophilic Urinary Catheters Adult sz:14	06/10/2022	Krypton Chemists Ltd	€27,980.80
283	1409U22	Tuohy-Borst connectors without side arm	06/10/2022	Krypton Chemists Ltd	€1,000.00
284	1409U22	Monocontainers	06/10/2022	Krypton Chemists Ltd	€13,000.00
285	1409U22	Atropine Sulphate 600mcg Injections	06/10/2022	Mawdsley-Brooks Ltd	€2,631.30
286	1409U22	Interleaved 100% synthetic Non-Woven Material for Surgical Instrument Trays	06/10/2022	Medina Healthcare Ltd	€1,862.00
287	1409U22	Voriconazole 200mg tablets	06/10/2022	Pharmabart Ltd	€2,794.50
288	1409U22	Etomidate Injections	06/10/2022	Pharmabart Ltd	€1,579.50
289	1409U22	Methylene blue 0.5% - 1% injections for I.V. use	06/10/2022	Pharmabart Ltd	€12,000.00
290	1409U22	Voriconazole 200mg tablets	06/10/2022	Pharmabart Ltd	€2,794.50
291	0909U22	Benzathine Benzylpenicillin Injections	06/10/2022	RB Pharma	€1,064.25
292	0909U22	Lomustine 40mg Capsules	06/10/2022	RB Pharma	€693.00
293	0909U22	Nandrolone decanoate 50mg oily solution for injection for I.M	06/10/2022	RB Pharma	€261.00
294	0909U22	Pentoxifylline [Oxypentifylline] 400mg Tablets	06/10/2022	RB Pharma	€840.40
295	0909U22	Fludarabine 10mg Tablets	06/10/2022	Smartway	€1,568.79
296	1409U22	Disulfiram 200mg Scored Tablets	06/10/2022	Smartway	€15,703.10
297	0909U22	Everolimus 0.75mg tablets for oral administration.	06/10/2022	VJ Salomone Pharma Ltd	€17,010.00
298	0909U22	Ceftriaxone 2g injections	06/10/2022	X Pharma	€10,446.30
299	1409U22	Domperidone 1mg/ml Syrup	06/10/2022	X Pharma	€216.60
300	1409U22	Flecainide Acetate 150mg Injections	06/10/2022	X Pharma	€1,040.00
301	0209U22	Moxifloxacin 400mg tablets.	07/10/2022	Health House Pharma Ltd	€591.00
302	3108U22	Paediatric T-Handle Bone Marrow Biopsy Needles	09/10/2022	VJ Salomone Pharma Ltd	€927.60
303	3108U22	Adult T-Handle Bone Marrow Biopsy Needles	09/10/2022	VJ Salomone Pharma Ltd	€5,638.00
304	0509U22	Mesalazine 1g/100ml Foam/Retention Enema	10/10/2022	Miller & Miller (Chemicals) Ltd	€45,007.20
305	1609U22	Cardioplegia Concentrate Infusion Solution (20ml)	10/10/2022	Pharmabart Ltd	€918.00
306	1609U22	Cardioplegia Concentrate Infusion Solution (20ml)	10/10/2022	Pharmabart Ltd	€918.00
307	1609U22	Budesonide 0.5mg(2ml) Nebuliser Suspension	11/10/2022	Associated Drug Company Ltd	€2,089.50

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308	1609U22	Cladribine 10mg Injections	11/10/2022	Cherubino Ltd	€8,000.00
309	1609U22	Fluphenazine 100mg injections	11/10/2022	E. J. Busuttil Ltd	€22,500.00
310	1609U22	Azacitidine 100mg vials	11/10/2022	E. J. Busuttil Ltd	€26,620.00
311	1609U22	Fluphenazine 100mg injections	11/10/2022	E. J. Busuttil Ltd	€22,500.00
312	1609U22	Adrenaline 1 in 1000 Injections	11/10/2022	Health House Pharma Ltd	€3,492.00
313	1609U22	Oxybutynin Hydrochloride 5mg tablets	11/10/2022	Health House Pharma Ltd	€1,039.65
314	1609U22	Benzylpenicillin 600mg Injection	11/10/2022	Health House Pharma Ltd	€9,576.00
315	2309U22	Nitrofurantoin 50mg Capsules/tablets	11/10/2022	Impact Health	€876.15
316	1609U22	Insulin Aspart 100IU/ml(3ml)	11/10/2022	Impact Health	€120,648.60
317	1609U22	Sodium chloride 0.9% w/v solution for infusion in 100mL collapsible bags/cont	11/10/2022	Medical Logistics Ltd	€43,010.00
318	1609U22	Paclitaxel 100mg injections	11/10/2022	Medical Logistics Ltd	€6,507.00
319	1609U22	Pemetrexed 500mg Injections	11/10/2022	Medical Logistics Ltd	€7,300.80
320	2309U22	Carbohydrate energy supplement	11/10/2022	Miller & Miller (Chemicals) Ltd	€300.00
321	2309U22	Zuclopenthixol acetate 50mg oily injections	11/10/2022	Miller & Miller (Chemicals) Ltd	€80.00
322	2309U22	Carbohydrate energy supplement	11/10/2022	Miller & Miller (Chemicals) Ltd	€300.00
323	2309U22	Bupivacaine 0.50% with Adrenaline Injections	11/10/2022	Pharmabart Ltd	€2,312.00
324	2309U22	Warfarin Sodium 3mg Tablets	11/10/2022	Pharmadynamics	€7,301.28
325	1609U22	Surgical Adhesive Tape (Plaster Zinc Oxide Self Adhesive)	11/10/2022	Pro Care Ltd	€754.60
326	1609U22	Mitomycin C 2mg Injections	11/10/2022	RB Pharma	€1,897.70
327	1609U22	Gentamicin 80mg injection	11/10/2022	RB Pharma	€2,970.00
328	2309U22	Zuclopenthixol decanoate 200mg injections	11/10/2022	Smartway	€4,271.62
329	2309U22	Thyrotropin alfa 0.9mg powder for solution for injection	11/10/2022	Smartway	€4,122.00
330	2309U22	Zuclopenthixol decanoate 200mg injections	11/10/2022	Smartway	€4,271.62
331	1609U22	Ceftriaxone 1g injections	11/10/2022	X Pharma	€2,275.00
332	2309U22	Sharps Adhesive Disposal Pad	12/10/2022	Associated Equipment Ltd	€1,102.50
333	1609U22	Nasal Preformed Endotracheal Tubes - Cuffed Size (I.d) 6.0mm & 6.5mm	12/10/2022	Associated Equipment Ltd	€54.80

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
334	2309U22	Transparent Dressings,Size 25 x 10cm	12/10/2022	Cherubino Ltd	€2,840.50
335	2309U22	Disposable Perspex Vaginal Speculum	12/10/2022	Cherubino Ltd	€1,827.00
336	0909U22	Chloral Hydrate 500mg per 5mL Oral Solution	12/10/2022	Health House Pharma Ltd	€9,535.50
337	1409U22	Stockings Elastic Above Knee Large	12/10/2022	Krypton Chemists Ltd	€230.40
338	1409U22	Stockings Elastic Above Knee Medium	12/10/2022	Krypton Chemists Ltd	€153.60
339	1409U22	Elasticated Tubular Support Bandages size A	12/10/2022	Krypton Chemists Ltd	€525.42
340	1609U22	Diazepam 10mg Injections	12/10/2022	Target Health Care	€537.60
341	2009U22	Total Parenteral Nutrition (Adult) Solution	13/10/2022	Drugsales Ltd	€16,866.72
342	2009U22	Tropicamide 0.5% w/v single use sterile eye drops	13/10/2022	Health House Pharma Ltd	€518.00
343	2009U22	Dexamethasone 2mg tablets/capsules	13/10/2022	Health House Pharma Ltd	€5,250.00
344	2009U22	Non-ionic contrast medium for cerebral angiograms containing 300mg iodine per ml	13/10/2022	JV Pharma Ltd	€4,200.00
345	2009U22	Triamcinolone acetonide 40mg/ml Injection	13/10/2022	JV Pharma Ltd	€419.92
346	2009U22	Sterile Distilled Water x 1000ml Solution for Irrigation B.P./E.P	13/10/2022	Medical Logistics Ltd	€1,730.55
347	2009U22	Promethazine hydrochloride oral solution	13/10/2022	Miller & Miller (Chemicals) Ltd	€426.00
348	2009U22	1st Generation Cephalosporin Suspension	13/10/2022	Miller & Miller (Chemicals) Ltd	€275.00
349	2009U22	Ciprofloxacin 250mg Tablets AA1438/00803	13/10/2022	NM Pharma	€1,418.28
350	2009U22	Azithromycin 200mg/5ml suspension	13/10/2022	Vivian Corporation Ltd	€648.00
351	2009U22	Methylprednisolone Acetate 40mg Injections	13/10/2022	Vivian Corporation Ltd	€4,070.00
352	2009U22	Methoxsalen Lotion/Gel	13/10/2022	X Pharma	€926.91
353	2309U22	Metformin 500mg tablets	14/10/2022	Target Health Care	€67,386.76
354	2609U22	vicryl rapide G2/0 sterile suture	17/10/2022	A.M. Mangion Ltd	€2,211.84
355	2609U22	Povidone-Iodine 7.5% Surgical	17/10/2022	Associated Equipment Ltd	€687.25

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356	2609U22	Bowel Management Kit	17/10/2022	Associated Equipment Ltd	€937.44
357	2609U22	Bowel Management Kit	17/10/2022	Associated Equipment Ltd	€115.80
358	2609U22	Heimlich Valves	17/10/2022	Associated Equipment Ltd.	€1,400.00
359	2609U22	Oral Hygiene Pack	17/10/2022	Krypton Chemists Ltd	€19,245.60
360	2609U22	Hypodermic Syringes	17/10/2022	Krypton Chemists Ltd	€4,901.12
361	2609U22	Catheterization Packs	17/10/2022	Krypton Chemists Ltd	€12,544.00
362	0310U22	Phaco Cassettes	18/10/2022	Class Medical	€58,333.10
363	0508U22	Oral liquid osmotic laxative for constipation	18/10/2022	X Pharma	€3,600.00
364	2909U22	Sterilization Reels Size: 250mm	19/10/2022	Krypton Chemists Ltd	€1,120.00
365	0909U22	Protein test for decontamination Scope Check	19/10/2022	Krypton Chemists Ltd	€2,101.19
366	2309U22	Ciprofloxacin 250mg Tablets	19/10/2022	Pharma MT	€1,100.00
367	2609U22	Metronidazole 500mg Suppository	20/10/2022	Pharma House	€138.11
368	2106U22	Magnesium Sulfate 50% w/v x 10mL	21/10/2022	RB Pharma	€2,220.00
369	2309U22	Cholera Vaccine	21/10/2022	Smartway	€1,317.75
370	3009U22	Sugammadex 100mg/ml solution for Injection Merck Sharp & Dohme (UK) Limited PLGB 53095/0010	24/10/2022	Smartway	€4,919.80
371	2909U22	Medroxyprogesterone acetate scored 100mg tablets	25/10/2022	Smartway	€4,670.00
372	2909U22	Chloramphenicol Drops	26/10/2022	Health House Pharma Ltd	€1,256.50
373	2009U22	Prednisolone 5mg soluble tablets	26/10/2022	Impact Health	€15,515.00
374	2009U22	Salbutamol Solution for Inhalation/ Nebulisation	26/10/2022	Pharmabart Ltd	€9,950.00
375	2609U22	Co-trimoxazole Tablets	27/10/2022	Cherubino Ltd	€4,700.00
376	0610U22	Special Hospital Gloves sz 6	28/10/2022	Alfred Gera & Sons Ltd	€1,332.24
377	0710U22	Tacrolimus 3mg Modified Release Capsules (Advagraf®)	28/10/2022	E. J. Busuttil Ltd	€2,700.00
378	0710U22	Tacrolimus 1mg Modified Release Capsules (Advagraf	28/10/2022	E. J. Busuttil Ltd	€1,630.00
379	0610U22	Methadone Hydrochloride 5mg Tablets	28/10/2022	Health House Pharma Ltd	€1,582.20

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380	0610U22	Chlorhexidine 0.05% Sterile Solution x 500 - 1000mL	28/10/2022	Health House Pharma Ltd	€14,670.00
381	0610U22	Metoclopramide Hydrochloride 10mg Tablets	28/10/2022	Health House Pharma Ltd	€570.36
382	0610U22	Sodium Tetradecyl Sulphate Injection Solution 3%W/V (2ml)	28/10/2022	Health House Pharma Ltd	€900.00
383	0610U22	Lignocaine Hydrochloride 2% with Adrenaline 1 in 200,000 Injections	28/10/2022	Impact Health	€6,699.60
384	0610U22	Hyoscine Butylbromide 10mg Tablets	28/10/2022	Impact Health	€1,170.90
385	0610U22	Morphine Sulfate/Hydrochloride 15mg/mL Injection	28/10/2022	Impact Health	€327.80
386	2609U22	Hydrophilic Urinary Catheters sz:8	28/10/2022	Krypton Chemists Ltd	€289.80
387	0610U22	Phentolamine Mesylate Injection Solution 10mg(1ml)	28/10/2022	Mawdsley-Brooks Ltd	€854.00
388	0610U22	Ropinirole Tablet 0.25mg)	28/10/2022	Mawdsley-Brooks Ltd	€6,439.14
389	0710U22	Dexamethasone 1mg/mL (0.1% w/v) preservative-free eye drops	28/10/2022	Medical Logistics Ltd	€3,908.70
390	0610U22	Lorazepam 1mg tablets	28/10/2022	Medical Logistics Ltd	€6,016.00
391	0610U22	Sterile Synthetic Surgical Gloves	28/10/2022	Medina Healthcare Ltd	€14,586.00
392	0610U22	Omeprazole 10mg MUPS	28/10/2022	Medszo	€875.00
393	0610U22	Ispaghula Husk	28/10/2022	Miller & Miller (Chemicals) Ltd	€1,431.30
394	0610U22	Ursodeoxycholic Acid 250mg Capsules	28/10/2022	NM Pharma	€7,428.00
395	0610U22	Naltrexone Hydrochloride 50mg Tablets	28/10/2022	Pharmabart Ltd	€6,153.20
396	2909U22	Chloramphenicol Drops	28/10/2022	Smartway	€1,383.90
397	0610U22	Pentamidine 300mg injections	28/10/2022	Smartway	€974.80
398	0610U22	Colchicine 500 micrograms tablets	28/10/2022	VJ Salomone Pharma Ltd	€4,955.04
399	0610U22	Sulfadiazine 500mg tablets	28/10/2022	X Pharma	€261.00
400	0610U22	Cefuroxime 250mg Injections	28/10/2022	X Pharma	€1,161.00
401	0610U22	Sodium Bicarbonate 8.4% Injections x10ml	28/10/2022	X Pharma	€1,560.00
402	0710U22	Kits for the labelling with Technetium99m	31/10/2022	Cherubino Ltd	€9,600.00
403	0710U22	Dexamethasone 1mg/mL (0.1% w/v) preservative-free eye drops	31/10/2022	JV Pharma Ltd	€59.70
404	0710U22	Riluzole 50mg tablets	31/10/2022	Mawdsley-Brooks Ltd	€236.60

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
405	0710U22	Caffeine Citrate Solution for Infusion	31/10/2022	Mawdsley-Brooks Ltd	€132.25
406	0710U22	Brimonidine Tartrate 0.2 percent w/v eye drops in 5ml droptainer	31/10/2022	Medical Logistics Ltd	€4,218.70
407	0710U22	Prednisolone 1mg tablets/capsules.	31/10/2022	Miller & Miller (Chemicals) Ltd	€1,001.00
408	0710U22	Desmopressin acetate 10 micrograms nasal spray	31/10/2022	Pharma Modus Ltd	€6,702.50
409	0710U22	Potassium Supplement Effervescent Tablets	31/10/2022	Pharma Modus Ltd	€10,483.20
410	0710U22	Capecitabine 500mg Tablets	31/10/2022	Pharma Modus Ltd	€12,480.00
411	0710U22	Cinacalcet hydrochloride 30mg tablets/ capsules	31/10/2022	Pharma MT	€2,730.00
412	0710U22	Nutritionally Complete Low-fat and Protein-containing Powdered Feed	31/10/2022	Pharmadynamics	€9,937.50
413	0710U22	Flavour sachets available in a variety of flavours	31/10/2022	Pharmadynamics	€166.80
414	0710U22	Betamethasone Valerate 0.025% w/w Ointment	31/10/2022	Pharmadynamics	€1,025.70
415	0211U22A	Aspirin 300mg dispersible tablets	31/10/2022	Pharmadynamics	€118.08
416	0710U22	Suture	31/10/2022	Pro Care Ltd	€2,001.36
417	0710U22	Sutures	31/10/2022	Pro Care Ltd	€352.80
418	0710U22	Levodopa with Benserazide 62.5mg capsules	31/10/2022	Smartway	€911.20
419	0710U22	Ergocalciferol Injection BP 300,000 IU	31/10/2022	Smartway	€382.12
420	0710U22	Irinotecan 100mg vials Accord	31/10/2022	Smartway	€8,424.00
421	0710U22	Irinotecan hydrochloride vials	31/10/2022	Smartway	€536.40
422	0710U22	Crisantaspase 10,000 I.U. Injection (Asparaginase)	31/10/2022	Smartway	€50,185.10
423	0710U22	Oxybutynin Hydrochloride 5mg tablets	31/10/2022	Smartway	€1,045.98
424	0710U22	Everolimus 0.75mg tablets	31/10/2022	VJ Salomone Pharma Ltd	€18,225.00
425	0710U22	Fluorouracil 50mg/mL Injection (J718 (500mg) or J976 (1000mg	31/10/2022	X Pharma	€12,400.00
426	0710U22	Methotrexate 5mg Injections	31/10/2022	X Pharma	€1,550.00
427	0610U22	Amoxicillin 250mg Injection	02/11/2022	Alium Medical	€657.90
428	0410U22	Nasal Preformed Endotracheal Tubes - Non-Cuffed Size (I.d) 4.5mm	02/11/2022	Associated Equipment Ltd	€26.90
429	0410U22	Nasal Preformed Endotracheal Tubes - Non-Cuffed Size (I.d) 5.0mm	02/11/2022	Associated Equipment Ltd.	€25.20

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
430	0410U22	Nasal Preformed Endotracheal Tubes - Non-Cuffed Size (I.D) 5.5mm	02/11/2022	Associated Equipment Ltd.	€30.20
431	0610U22	Amoxicillin 250mg Injection	02/11/2022	Health House Pharma Ltd	€472.50
432	0610U22	Cyclizine 50mg/ml Solution For Injection	02/11/2022	Impact Health	€3,915.00
433	0610U22	Midazolam 10mg/5ml Injectons	02/11/2022	Impact Health	€3,696.60
434	0610U22	Tramadol 50mg Capsules	02/11/2022	JV Pharma Ltd	€8,220.00
435	1210U22D	Lidocaine hydrochloride 1% with Adrenaline 1 in 200,000 injections	02/11/2022	Mawdsley-Brooks Ltd	€8,450.00
436	0610U22	Venlafaxine 75mg capsules/tablets	02/11/2022	Medical Logistics Ltd	€27,035.10
437	0610U22	Fusidate sodium 250mg tablets	02/11/2022	Miller & Miller (Chemicals) Ltd	€510.00
438	0610U22	Risperidone 1mg/ml oral solution	02/11/2022	VJ Salomone Pharma Ltd	€3,940.65
439	1210U22	Anti-D [RH_o] Immunoglobulin Injection	03/11/2022	A.M. Mangion Ltd	€7,425.00
440	1210U22	Salbutamol Solution for Inhalation/ Nebulisation	03/11/2022	Alfred Gera & Sons Ltd	€22,350.00
441	1210U22	Salbutamol 5mg injections for I.V. infusion	03/11/2022	Health House Pharma Ltd	€955.00
442	0610U22	Fentanyl 25mcg/hr Transdermal Patch	03/11/2022	Impact Health	€3,073.20
443	1210U22	White Soft Paraffin	03/11/2022	JV Pharma Ltd	€276.00
444	1210U22	Iodinated Non-Water Soluble Contrast Agent	03/11/2022	Mawdsley-Brooks Ltd	€7,100.00
445	1210U22	Goserelin 3.6mg implant injections	03/11/2022	Pharmabart Ltd	€17,428.80
446	1210U22	Clobetasol propionate 0.05% w/w ointment in 15 – 30g tube	03/11/2022	Pharmabart Ltd	€4,200.00
447	1210U22	Budesonide Nebuliser Suspension 1mg/2mL Ampoules/Single Dose Units	03/11/2022	RB Pharma	€1,687.50
448	1210U22	Budesonide Nebuliser Suspension 1mg/2mL Ampoules/Single Dose Units	03/11/2022	RB Pharma	€1,687.50
449	1210U22	Methotrexate Sodium 50mg Injections	03/11/2022	Smartway	€1,540.20
450	1210U22	Promethazine Hydrochloride 25mg Injections	03/11/2022	Smartway	€802.20
451	0209U22	Tablets Promethazine hydrochloride 10mg.	03/11/2022	Target Health Care	€252.00
452	1210U22	Trihexyphenidyl Hydrochloride 5mg/5ml syrup	03/11/2022	VJ Salomone Pharma Ltd	€559.50
453	1210U22	Enteral Feeding Sets With Bag	04/11/2022	Associated Equipment Ltd	€122,043.60

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
454	1210U22	Adaptor from Enfit to Universal Connector	04/11/2022	Associated Equipment Ltd	€12,789.00
455	1210U22	Enteral Feeding Sets with Spike	04/11/2022	Associated Equipment Ltd	€102,958.80
456	1210U22	Adaptor from Enfit to Universal Connector	04/11/2022	Associated Equipment Ltd	€17,493.00
457	1410U22B	Diazepam 10mg rectal solution	04/11/2022	Health House Pharma Ltd	€5,807.20
458	1210U22F	Diazepam 2mg/5ml Oral Solution	04/11/2022	Health House Pharma Ltd	€2,851.59
459	1210U22F	Captopril 25mg Tablets	04/11/2022	JV Pharma Ltd	€669.60
460	1210U22	Sterile Collection Bags	04/11/2022	Krypton Chemists Ltd	€1,870.00
461	0410U22	Frusemide 1mg/ml oral solution	04/11/2022	Miller & Miller (Chemicals) Ltd	€760.50
462	1810U22C	suture	04/11/2022	Pro Care Ltd	€322.56
463	1710U22E	Syrspendo Sf Ph4x500ml	07/11/2022	E. J. Busuttil Ltd	€1,452.74
464	0410U22	Ganciclovir 500mg IV Injections	07/11/2022	Mawdsley-Brooks Ltd	€990.00
465	0508U22	Oral liquid osmotic laxative for constipation	07/11/2022	RB Pharma	€3,600.00
466	0410U22	Minocycline 100mg tablets or capsules	07/11/2022	Smartway	€190.24
467	1410U22	Amoxicillin 500mg Injections	08/11/2022	Health House Pharma Ltd	€1,152.00
468	1410U22	Isoniazid 100 mg tablets	08/11/2022	Health House Pharma Ltd	€952.00
469	1410U22	Dihydrocodeine tartrate 30mg tablets.	08/11/2022	Health House Pharma Ltd	€326.40
470	1410U22	Labetalol Hydrochloride 100mg Injections	08/11/2022	JV Pharma Ltd	€6,875.00
471	1410U22	Oral Hygiene Pack	08/11/2022	Krypton Chemists Ltd	€19,602.00
472	1410U22	Atenolol 25mg Tablets	08/11/2022	Medical Logistics Ltd	€20,624.45
473	0710U22	Methylprednisolone Acetate 40mg Injections	08/11/2022	Miller & Miller (Chemicals) Ltd	€5,600.00
474	1810U22A	hydrophilic catheters	08/11/2022	NM Pharma	€3,240.00
475	1410U22	Gliptins (Dipeptidyl peptidase-4 inhibitors)	08/11/2022	NM Pharma	€17,558.16
476	1410U22	Gliptins (Dipeptidyl peptidase-4 inhibitors)	08/11/2022	NM Pharma	€15,740.00
477	1410U22	Malathion 0.5percent liquid in an aqueous basis	08/11/2022	Pharmadynamics	€188.82

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
478	1410U22	Chlorpromazine hydrochloride 50mg injections	08/11/2022	RB Pharma	€333.80
479	1410U22	Alprostadil 500 micrograms/mL Infusion	08/11/2022	Smartway	€1,230.64
480	1410U22	Chemical resistant Gloves sz Medium	08/11/2022	VJ Salomone Pharma Ltd	€544.60
481	0710U22	Tetracosactide (tetracosactrin) acetate 250mcg injection	08/11/2022	X Pharma	€2,009.00
482	1410U22	Fluphenazine 25mg oily solution for injections	08/11/2022	X Pharma	€1,782.20
483	0211U22C	Radioactive I-131 capsules (high dose) 1110Mbq - 5550Mbq	09/11/2022	Pharma-Cos Ltd	€60,153.40
484	2710U22	Metal Reinfoced Endotracheal Tubes 8.5mm	11/11/2022	Associated Equipment Ltd	€283.50
485	2710U22	Modafinil 200mg tablets	11/11/2022	Health House Pharma Ltd	€462.00
486	2710U22	Imipramine 25mg tablets: Imipramine hydrochloride 25mg tablets	11/11/2022	Medical Logistics Ltd	€2,454.88
487	0710U22	PKU Junior Formula- vanilla	11/11/2022	Miller & Miller (Chemicals) Ltd	€1,530.00
488	2710U22	Hydrocortisone 1% w/w cream	11/11/2022	NM Pharma	€3,300.00
489	2710U22	Prednisolone 5mg scored tablets	11/11/2022	Pharma MT	€1,377.00
490	2710U22	Temazepam 10mg/5ml Oral Solution	11/11/2022	Pharmabart Ltd	€1,317.81
491	1410U22	Atenolol 25mg Tablets	11/11/2022	Pro-Health Ltd	€21,000.00
492	2710U22	Methylpred Sod Succinate Inj IM|IV, Powder 500mg	11/11/2022	Smartway	€6,264.00
493	0610U22	Vecuronium Bromide Injections	11/11/2022	Vivian Corporation Ltd	€3,807.20
494	0411U22D	Chloral hydrate 143mg/5ml oral solution	12/11/2022	Smartway	€58,073.95
495	2010U22	Pegvisomant 20mg injections	12/11/2022	Vivian Corporation Ltd	€23,600.22
496	0111U22F	Ibrutinib 140mg Tablets	13/11/2022	A.M. Mangion Ltd	€121,333.50
497	1310U22C	Carvedilol 6250mcg scored tablets	13/11/2022	Medical Logistics Ltd	€16,292.78
498	1210U22B	Tobramycin B.p. 0.3 Percent W/V Eye Drops With A Suitable Preservative, Presented In 5ml Droptainer	13/11/2022	RB Pharma	€223.10
499	0411U22J	Parenteral Nutrition Emulsion For Infusion (Numeta G16e Or Equivalent)	14/11/2022	Drugsales Ltd	€11,400.00
500	0111U22E	Sodium valproate 200mg per 5ml oral solution as Epilim®	14/11/2022	Smartway	€18,103.40
501	0411U22K	Cuffed Endotracheal Tubes – Size 6.5mm	15/11/2022	Krypton Chemists Ltd	€148.40

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
502	0411U22K	Cuffed Endotracheal Tubes – Size 8.0mm	15/11/2022	Krypton Chemists Ltd	€275.60
503	0411U22K	Metal Reinforced, Endotracheal Tubes – Cuffed Size 7.0mm	15/11/2022	Krypton Chemists Ltd	€555.20
504	0411U22K	Metal Reinforced, Endotracheal Tubes – Cuffed Size 7.5mm	15/11/2022	Krypton Chemists Ltd	€485.80
505	0411U22K	Metal Reinforced, Endotracheal Tubes – Cuffed Size 8.0mm	15/11/2022	Krypton Chemists Ltd	€416.40
506	2010U22	Glycopyrronium Bromide 200 microgram/ml Injection	16/11/2022	Alium Medical	€7,234.95
507	2010U22	Terbutaline 500 micrograms breath-actuated dry powder inhaler	16/11/2022	Associated Drug Company Ltd	€11,588.50
508	2010U22	Mycophenolate Mofetil 250mg capsules	16/11/2022	Cherubino Ltd	€780.00
509	2010U22	Couch Rolls	16/11/2022	Krypton Chemists Ltd	€19,281.60
510	2010U22	Naltrexone Hydrochloride 50mg Tablets	16/11/2022	Pharmabart Ltd	€1,436.16
511	2010U22	Adrenaline Injection Solution 10ml Macarthys Laboratories Ltd T/A Martindale Pharmaceuticals Limited	16/11/2022	Pharmabart Ltd	€29,217.50
512	2309U22	Methylthioninium Chloride (Methylene Blue) 0.5	16/11/2022	Pharmabart Ltd	€15,040.00
513	2010U22	Oral Liquid Osmotic Laxative for Constipation	16/11/2022	RB Pharma	€3,660.00
514	2010U22	Carnitine 1g Injections Alfasigma Espana, S.l.	16/11/2022	RB Pharma	€148.00
515	2010U22	Methylphenidate Hydrochloride 36mg Prolonged Release Tablets Mylan, Lda	16/11/2022	RB Pharma	€76,741.25
516	2010U22	Methylphenidate Hydrochloride 18mg Tablet Pro-Rel	16/11/2022	RB Pharma	€44,555.00
517	2010U22	Aprotinin Injection Solution 500,000kiu(50ml)	16/11/2022	Smartway	€2,904.80
518	2010U22	Sterilization Reels Size: 200mm	16/11/2022	VJ Salomone Pharma Ltd	€756.00
519	2010U22	Budesonide Inhaler	16/11/2022	VJ Salomone Pharma Ltd	€34,825.00
520	0411U22H	Chloral Hydrate 500mg per 5mL Oral Solution	17/11/2022	Health House Pharma Ltd	€23,863.65
521	2010U22	Atomoxetine 18mg Capsules	17/11/2022	Impact Health	€148.50
522	2010U22	Naltrexone HCl 50mg tablets	17/11/2022	Mawdsley-Brooks Ltd	€7,096.32
523	1011U22C	Silicone catheters	17/11/2022	Physion Srl	€20,400.00

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
524	1011U22C	Sterile medical disposable	17/11/2022	Physion Srl	€1,512.00
525	1011U22C	Dispersive electrodes	17/11/2022	Physion Srl	€2,268.00
526	2410U22	Mesalazine 400mg Tablets	18/11/2022	JV Pharma Ltd	€109,334.00
527	0711U22A	Fludeoxyglucose F-18 Injections	18/11/2022	JV Pharma Ltd	€103,250.00
528	2010U22A	Sodium Nitroprusside Inj IV, Powder|Solv	18/11/2022	Miller & Miller (Chemicals) Ltd	€663.00
529	2410U22	Bicalutamide 50mg Tablets/Capsules	18/11/2022	Pharma House	€632.73
530	2410U22	Vinorelbine 50mg Injections	18/11/2022	RB Pharma	€3,569.00
531	2410U22	Amphotericin 50mg Injections	18/11/2022	Xpharma	€2,464.00
532	2410U22	Pancreatin Capsule Gastro-Res 25,000iu	18/11/2022	VJ Salomone Pharma Ltd	€7,030.80
533	2410U22	Pazopanib 400mg tablets	18/11/2022	VJ Salomone Pharma Ltd	€45,604.20
534	2410U22	Mitomycin C 2mg Injections	18/11/2022	X Pharma	€2,690.00
535	0211U22A	Azithromycin 200mg/5ml suspension	20/11/2022	Health House Pharma Ltd	€478.40
536	2710U22C	Budesonide 200 micrograms Metered-Dose Inhaler	20/11/2022	Pharmabart Ltd	€101,790.15
537	0211U22A	Warfarin Sodium Oral Suspension 1mg/Ml	20/11/2022	Smartway	€1,001.20
538	3110U22	Gelatin Modified Fluid X500ml	21/11/2022	A.M. Mangion Ltd	€8,775.00
539	0811U22	Gentamicin 80mg injection	21/11/2022	E. J. Busuttil Ltd	€2,498.30
540	0311U22	Ciprofloxacin 250mg/ 5ml Suspension	21/11/2022	Health House Pharma Ltd	€1,494.45
541	3110U22	Compound Alginate Sachets	21/11/2022	Health House Pharma Ltd	€18.00
542	3110U22	Frusemide 40mg Tablets	21/11/2022	Impact Health	€1,721.60
543	3110U22	Nifedipine 10mg Modified Release Tablets	21/11/2022	Impact Health	€7,068.60
544	3110U22	Digoxin 50mcg/ml Syrup	21/11/2022	Impact Health	€73.80
545	3110U22	Atenolol 25mg Tablets	21/11/2022	Medical Logistics Ltd	€18,843.60
546	3110U22	1st Generation Cephalosporin Suspension	21/11/2022	Miller & Miller (Chemicals) Ltd	€385.00
547	0411U22B	Bupivacaine 0.50% with Adrenaline Injections	21/11/2022	Pharmabart Ltd	€1,732.80
548	0411U22B	Iron Tablets/Ferrous Sullphate	21/11/2022	Pharmabart Ltd	€7,537.95
549	3110U22	Atenolol 25mg Tablets	21/11/2022	Pro-Health Ltd	€18,018.00
550	0311U22	Ceftriaxone 1g injections	21/11/2022	RB Pharma	€1,831.65

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551	0311U22	Cefuroxime axetil 125mg per 5ml suspension	21/11/2022	RB Pharma	€375.00
552	3110U22	Clopidogrel tablets 75mg	21/11/2022	VJ Salomone Pharma Ltd	€5,757.07
553	3110U22	Propranolol Hydrochloride 1mg/ml Oral Solution	21/11/2022	VJ Salomone Pharma Ltd	€4,460.40
554	3110U22	Everolimus 0.25mg tablets	21/11/2022	VJ Salomone Pharma Ltd	€4,532.00
555	0311U22	Gentamicin 80mg injection	21/11/2022	X Pharma	€2,634.00
556	1910U22B	Low Adherent Sterile Dressings 10cm x 10cm	22/11/2022	Cherubino Ltd	€5,165.25
557	1910U22B	Hydrocolloid Dressings Sz 20cm x 20cm	22/11/2022	VJ Salomone Pharma Ltd	€4,540.80
558	2110U22D	Amoxicillin and Clavulanic Acid 625mg Tablets/Capsules	23/11/2022	Alfred Gera & Sons Ltd	€5,397.84
559	3110U22B	Nappies Medium Xmm5100nd-15, Santex Spa	23/11/2022	Krypton Chemists Ltd	€5,389.00
560	0211U22G	Bupivacaine 0.25% w/v & Adrenaline 1 in 200,000 Injection Mercury Pharmaceuticals Ltd	23/11/2022	Smartway	€1,033.06
561	1111U22	Goserelin 10.8mg Implant Injections	24/11/2022	Associated Drug Company Ltd	€134,750.00
562	1111U22	Cyclophosphamide 50mg Tablets	24/11/2022	Drugsales Ltd	€928.00
563	1111U22	Rituximab 100mg vials	24/11/2022	Medical Logistics Ltd	€9,454.80
564	1111U22	Rituximab 500mg vials	24/11/2022	Medical Logistics Ltd	€87,960.60
565	1111U22	Hydroxycarbamide (Hydroxyurea) 500mg Capsu	24/11/2022	Medical Logistics Ltd	€5,183.20
566	0211U22H	Quetiapine 25 mg tablets/capsules	24/11/2022	VJ Salomone Pharma Ltd	€9,184.56
567	2909U22	Transparent Self Adhesive Island Dressing Smith and Nephew	25/11/2022	Cherubino Ltd	€1,162.50
568	1411U22	Compound Sodium Lactate (Hartmann's) x 500m	28/11/2022	A.T.G Co Ltd	€70,080.00
569	2710U22S	Betamethasone 0.1% Ointment	28/11/2022	Alfred Gera & Sons Ltd	€872.96
570	1710U22C	Compound emollient cream	28/11/2022	E. J. Busuttil Ltd	€5,207.00
571	2710U22S	Timolol Maleate 0.25% Eye Drops	28/11/2022	Health House Pharma Ltd	€867.30
572	2710U22S	Magnesium Sulfate Cutaneous paste	28/11/2022	Health House Pharma Ltd	€861.52

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
573	2710U22S	Intraocular Instillation for Rapid and Complete M	28/11/2022	Health House Pharma Ltd	€586.74
574	3009U22	Bismuth Subnitrate and Iodoform paste	28/11/2022	Mawdsley-Brooks Ltd	€2,425.00
575	2110U22B	Levofloxacin 500mg injections	28/11/2022	Medical Logistics Ltd	€2,743.00
576	1411U22	Water for Injections x 10	28/11/2022	Medical Logistics Ltd	€13,942.50
577	1411U22	Ondansetron 4mg injections	28/11/2022	Medical Logistics Ltd	€3,555.00
578	1611U22F	Liquid (Sip Feed) Supplement	28/11/2022	Medical Logistics Ltd	€134,998.50
579	0811U22A	Potassium Citrate	28/11/2022	Pharma House	€255.36
580	2710U22S	Doxapram 100mg Injection	28/11/2022	Pharma Modus Ltd	€8,859.20
581	1411U22	Magnesium Sulfate 50% w/v x 10mL for IV/IM	28/11/2022	RB Pharma	€1,540.00
582	2710U22S	Carboprost 250 microgram Injections	28/11/2022	Smartway	€1,488.00
583	2710U22S	Salbutamol oral liquid	28/11/2022	Smartway	€22.50
584	0411U22G	Flucloxacillin Oral Solution (CPV 33651100-9)	28/11/2022	smartway	€219.12
585	1411U22	Multivitamin Preparation - Ketovite	28/11/2022	Smartway	€315.63
586	2111U22C	Total Spine Surgery System on Pay Per Use Basis	28/11/2022	Technoline Ltd	€80,860.00
587	2710U22S	Fluphenazine 100mg Injection.	28/11/2022	X Pharma	€17,633.00
588	1611U22C	Gauze Swabs Sz. 10cm x 10cm	04/12/2022	Krypton Chemists Ltd	€29,113.40
589	1611U22	Clindamycin hydrochloride 150mg Tablets/Capsu	05/12/2022	Health House Pharma Ltd	€1,760.40
590	1711U22D	Prednisolone Soluble Tablets 5mg	05/12/2022	Health House Pharma Ltd	€15,105.00
591	1611U22	Isosorbide Mononitrate 60mg Tablets	05/12/2022	Impact Health	€11,228.67
592	2111U22E	Warfarin Sodium Tablet 3mg	05/12/2022	JV Pharma Ltd	€9,399.04
593	1611U22	Cannulae IV 14g	05/12/2022	Krypton Chemists Ltd	€689.00
594	2111U22E	Glyceryl Trinitrate 500mcg Tablets	05/12/2022	Pharma Modus Ltd	€6,167.95
595	1611U22	Tramadol hydrochloride 50mg capsules	05/12/2022	Pharmabart Ltd	€6,088.20
596	1811U22	Metoclopramide Hydrochloride 10mg Tablets	06/12/2022	Health House Pharma Ltd	€730.80

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
597	1811U22	Ethambutol hydrochloride 400 mg tablets	06/12/2022	Health House Pharma Ltd	€2,693.60
598	1811U22	Labetalol Hydrochloride 100mg Injections	06/12/2022	JV Pharma Ltd	€8,268.00
599	1811U22	Dexamethasone 0.5mg tablets (CPV 33642200-4	06/12/2022	RB Pharma	€786.90
600	0711U22C	Lenograstim injection 13MIU/ml	07/12/2022	Impact Health	€11,956.00
601	1411U22	Promin LP Dessert - Chocolate & Banana	07/12/2022	Miller & Miller (Chemicals) Ltd	€1,200.00
602	1611U22	Metformin 500mg tablets	07/12/2022	Pharmabart Ltd	€72,453.00
603	1611U22A	Gauzetulle Paraffin Dressings Sz. 10cm x 10cm	09/12/2022	Cherubino Ltd	€2,853.45
604	2411U22A	Diphtheria, Tetanus and Poliomyelitis Vaccine	09/12/2022	NM Pharma	€25,298.00
605	1911U22F	Trimethoprim 50mg/5ml suspension	09/12/2022	Smartway	€33.98
606	1611U22D	Digoxin 250mcg/mL in 2mL	10/12/2022	Health House Pharma Ltd	€316.80
607	1611U22D	Clonidine Hydrochloride 150mcg/ ml Injections	10/12/2022	Health House Pharma Ltd	€1,844.50
608	2911U22A	Octreotide 20mg injections	10/12/2022	X Pharma	€37,488.00
609	0711U22D	Nasal Preformed Endotracheal Tubes -	12/12/2022	Associated Equipment Ltd	€60.00
610	0711U22D	Nasal Preformed Endotracheal Tubes	12/12/2022	Associated Equipment Ltd	€60.00
611	0711U22D	Nasal Preformed Endotracheal Tubes	12/12/2022	Associated Equipment Ltd	€28.60
612	0711U22D	Nasal Preformed Endotracheal Tubes	12/12/2022	Associated Equipment Ltd	€23.10
613	1111U22B	Celecoxib capsules	12/12/2022	E. J. Busuttil Ltd	€48.00
614	1611U22B	Mefloquine 250mg Tablets (CPV 33651000-8)	12/12/2022	Miller & Miller (Chemicals) Ltd	€24.00
615	1111U22D	Dental Cartridges	12/12/2022	Pharma Modus Ltd	€4,336.80
616	1011U22F	Prilocaine with Felypressin Injections	12/12/2022	RB Pharma	€225.00
617	1111U22A	Phenytoin Oral Suspension	12/12/2022	Smartway	€1,372.80
618	2811U22D	Rosuvastatin Tablet 20mg	16/12/2022	E. J. Busuttil Ltd	€47,636.40
619	2811U22D	Linezolid 600mg Tablets (CPV 33651100-9)	16/12/2022	Health House Pharma Ltd	€3,790.80
620	2511U22N	Framycetin 0.5% Dexamethasone	16/12/2022	Health House Pharma Ltd	€3,749.20

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
621	0112U22B	Moxifloxacin 400mg Tablets	16/12/2022	Health House Pharma Ltd	€364.90
622	2511U22N	Promethazine Hydrochloride 5mg per 5ml oral solution	16/12/2022	Miller & Miller (Chemicals) Ltd	€401.15
623	2511U22N	Xylometazoline hydrochloride 0.1% w/v nasal drops	16/12/2022	Pharmabart Ltd	€2,665.15
624	2811U22D	Clindamycin hydrochloride 150mg Tablets/Cap	16/12/2022	RB Pharma	€1,392.30
625	2511U22N	Diclofenac sodium 0.1% eye drops in 5ml droptainer	16/12/2022	Smartway	€70.16
626	1811U22A	Activated Charcoal	19/12/2022	Mawdsley-Brooks Ltd	€760.50
627	1212U22	Medium Instrument Protectors	19/12/2022	Medina Healthcare Ltd	€12,240.00
628	2812U22B	Mivacurium chloride 2mg/ml injections in 5ml ampoules	19/12/2022	Xpharma	€880.00
629	1212U22	Standard Performance Gowns Medium	19/12/2022	VJ Salomone Pharma Ltd	€6,304.00
630	1212U22	Standard Performance Gown XL	19/12/2022	VJ Salomone Pharma Ltd	€5,317.20
631	1212U22	Standard Performance Gown XXL	19/12/2022	VJ Salomone Pharma Ltd	€4,776.00
632	0112U22D	Voriconazole 200mg tablets	20/12/2022	COPAG	€2,007.50
633	2911U22	Povidone-iodine 2.5% w/w dry powder cutane	20/12/2022	George Borg Barthet Ltd	€3,150.00
634	0112U22D	Ganciclovir 500mg IV Injections	20/12/2022	Health House Pharma Ltd	€1,446.60
635	2911U22	Beta-Blocker preservative free eye drops	20/12/2022	Health House Pharma Ltd	€269.46
636	2911U22	Clopidogrel 75mg tablets	20/12/2022	Health House Pharma Ltd	€3,645.18
637	2911U22	Clotrimazole 100mg Vaginal Tablets	20/12/2022	Miller & Miller (Chemicals) Ltd	€442.20
638	2211U22D	Hyoscine Butylbromide 20mg Injections	20/12/2022	Miller & Miller (Chemicals) Ltd	€1,092.00
639	0912U22B	Rufinamide 200mg tablets	20/12/2022	Pharmabart Ltd	€2,112.00
640	2111U22A	Lignocaine Hydrochloride 100mg Injections	20/12/2022	RB Pharma	€3,207.80
641	2211U22F	Mianserin 30mg tablets	20/12/2022	Target Health Care	€4,713.80
642	2911U22D	Timolol maleate 0.5% w/v eye drops in 5ml droptainer	21/12/2022	Pharmabart Ltd	€25,836.00

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No.	*Competitive Call Reference No.*	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
643	2511U22D	Betamethasone Valerate 0.025% w/w Ointment	21/12/2022	Pharmadynamics	€1,123.50
644	2211U22G	Amoxicillin 500mg Injections	21/12/2022	Smartway	€1,611.60
645	2511U22C	Suction Catheters sz:16fg	21/12/2022	Smartway	€300.00
646	2511U22D	Calcipotriol ointment	21/12/2022	Smartway	€7,480.00
647	2511U22D	Atropine Sulfate	21/12/2022	VJ Salomone Pharma Ltd	€4,237.50
648	0712U22	Dextrose 5% in Sodium Chloride 0.45% x 500	26/12/2022	Drugsales Ltd	€9,100.00
649	2111U22	Mesalazine 1g Rectal Foam/Enema	26/12/2022	Miller & Miller (Chemicals) Ltd	€44,402.40
650	2111U22	Glycerol 2.25g – 4g Enema	26/12/2022	Premiere Healthcare	€105.00
651	0112U22A	Pimozide 4mg Tablets	26/12/2022	RB Pharma	€489.96
652	0112U22C	Quetiapine 100 mg	26/12/2022	VJ Salomone Pharma Ltd	€6,318.52
653	2211U22E	Benzathine Benzylpenicillin Injections	26/12/2022	X Pharma	€973.50
654	1612U22D	Glycopyrronium Bromide 200 microgram/ml Inje	27/12/2022	Health House Pharma Ltd	€23,141.25
655	0712U22C	Diamorphine Hydrochloride 5mg injection	27/12/2022	Health House Pharma Ltd	€2,726.40
656	0712U22C	Venlafaxine 75mg Capsules/ Tablets Prolonged	27/12/2022	Medical Logistics Ltd	€28,998.26
657	0712U22C	Co-trimoxazole Tablets 480 MG	27/12/2022	RB Pharma	€1,153.35
658	0612U22A	Lignocaine Hydrochloride 2% with Adrenaline 1	27/12/2022	Smartway	€699.20
659	2112U22	Erlotinib 100mg Tablets	28/12/2022	JV Pharma Ltd	€5,880.00
660	0612U22	Octreotide 200mcg injections	29/12/2022	JV Pharma Ltd	€15,200.40
661	0912U22 DEVICES	Interleaved 100% Non Woven Wrapping Mater	29/12/2022	Medina Healthcare Ltd	€13,584.96
662	0112U22	Donepezil Hydrochloride 10mg tablets Donepe	30/12/2022	Impact Health	€3,871.80
663	0112U22	Chloramphenicol 1% Eye Ointment	30/12/2022	Impact Health	€8,400.00
664	0112U22	Sodium Chloride 0.9 per cent x 10mL Solution	30/12/2022	JV Pharma Ltd	€8,915.00
665	2112U22	Co-Trimoxazole 80 mg/400 mg per 5 ml Adult Suspension	30/12/2022	Miller & Miller (Chemicals) Ltd	€1,134.00
666	0912U22C	Rasburicase 7.5mg injections	30/12/2022	RB Pharma	€26,520.00
667	2112U22	Cholera Vaccine	30/12/2022	Smartway	€1,305.75
668	3110U22	Glycerol (Glycerin) Suppositories (Adult)	31/11/2022	Premiere Healthcare	€3,753.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet approvati mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03*.

It-2 ta' Marzu, 2023

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Approved Variations to Contracts by the Central Procurement and Supplies Unit during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

2nd March, 2023

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 Ref. 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*
1	CA-20-179-020-23	Tender for the Supply of Supply of BD Vacutainer ultra touch push button collection sets	06/04/2022	Evolve Ltd	100%	€47,100.00	€47,100.00	€94,200.00
2	CA-21-020-070-24	Call for Quotation for the Supply of T Piece Circuit with Adjustable PEEP valve	07/07/2022	HospiMALTA	100%	€1,694.70	€1,694.70	€3,389.40
3	CA-21-020-394-23	Call for Quotation for the Supply of Disposable Surgical Trocars with Balloon	13/07/2022	E.J. Busuttil Ltd	77%	€41,674.00	€32,270.00	€73,944.00
4	CA-19-2308-009-22	Call for Quotation for the Supply of Twin speaker headset	15/07/2022	3Tech Ltd	25%	€8,000.00	€1,999.99	€9,999.99
5	CA-21-021-480-22	Call for Quotation for the Supply of Sodium chloride 0.9% x 100 - 500ml solution for irrigation B.P./E.P.	20/07/2022	Medical Logistics Ltd.	18%	€118,197.00	€21,801.24	€139,998.24
6	CT2215/2019	Call for Quotation for the Supply of Quetiapine 200 mg tablets	26/07/2022	Cherubino Ltd	28%	€72,958.33	€20,600.00	€113,705.13
7	CT2215/2019	Call for Quotation for the Supply of Quetiapine 100 mg tablets	26/07/2022	Cherubino Ltd	38%	€71,499.99	€27,300.00	€118,571.04
8	CT2215/2019	Call for Quotation for the Supply of Quetiapine 25 mg tablets	26/07/2022	Cherubino Ltd	40%	€115,499.99	€45,675.50	€161,175.49

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No.	*Contract Ref. 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*
5	CA-22-021-266-23	Call for Quotation for the Supply of Belimumab solution for injection	27/07/2022	JV Healthcare Ltd	100%	€48,860.00	€48,860.00	€97,720.00
7	CA-20-623-020-23	Call for Quotation for the Supply of Triple Lumen Needle Knife	28/07/2022	Charles de Giorgio Ltd	100%	€8,910.00	€8,910.00	€17,820.00
8	CA-20-032-020-23	Call for Quotation for the Supply of Mini Tracheostomy Set with Seldinger	01/08/2022	Medina Healthcare Ltd.	100%	€10,481.76	€10,481.76	€20,963.52
9	CA-21-020-018-23	Call for Quotation for the Supply of Consumables for Hamilton Ventilators	17/08/2022	Technoline Ltd	14%	€72,336.10	€9,987.72	€82,323.82
10	LA199-Q-009-22	Call for Quotation for the Provision of Hire of open skips for health entities using environmentally friendly transport services	18/08/2022	Gramm Services	11%	€9,042.70	€957.29	€9,999.99
11	*CA-21-020-600-24*	Call for Quotation for the Supply of Bair Hugger Blankets	31/08/2022	Associated Equipment Ltd	100%	€747.72	€747.72	€1,495.44
12	CA-20-503-020-23	Call for Quotation for the Supply of PVC Extension sets 320cms	02/09/2022	Micar Medics Ltd	97%	€4,795.20	€4,662.00	€9,457.20
13	LA-498-Q020-22	Call for Quotation for the Supply of Adult Tracheal Tube Guide/Gum Elastic Bougie Introducer	06/09/2022	Associated Equipment Ltd	100%	€3,444.00	€3,444.00	€6,888.00
14	CA22-020-355-22	Call for Quotation for the Supply of Arterial Cannula 20G	26/09/2022	Pharma-Cos Ltd	100%	€35,700.00	€35,700.00	€71,400.00

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No.	*Contract Ref. 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*
15	CA-21-009-778-23	Call for Quotation for the Supply of Vital signs monitors	27/09/2022	Technoline Ltd	35%	€90,987.60	€31,845.66	€122,833.26
16	CT2079/2020	Call for Quotation for the Supply of Pyridostigmine Bromide 60mg	27/09/2022	Cherubino Ltd	55%	€83,826.40	€46,480.00	€130,306.40
17	LA516-Q-021-22	Call for Quotation for the Supply of baclofen 10 mg tablets	27/09/2022	Health House Pharma Ltd.	100%	€3,585.01	€3,585.01	€7,170.02
18	CT2159/2017	Call for Quotation for the Supply of energy efficient printers and multifunction units, including maintenance services and consumables thereof to the MfH	29/09/2022	Image Systems Ltd	25%	€756,394.00	€189,098.50	€945,492.50
19	LA488-Q-021-22	Call for Quotation for the Supply of Neostogmine 2.5 mg injections	04/10/2022	JV Healthcare Ltd	100%	€4,301.60	€4,301.60	€4,301.60
20	CA-20-638-020-22	Call for Quotation for the Supply of Four Lumen CV Catheterisation sets	05/10/2022	Associated Equipment Ltd	44%	€35,883.00	€15,948.00	€51,831.00
21	CA-22-020-245-23	Call for Quotation for the Supply of I Gel Supraglottic Airways, Size 1,1.5,2,2.5 & 3	18/10/2022	Technoline Ltd	99%	€41,465.63	€40,846.80	€82,312.43
22	CA-20-634-020-22	Call for Quotation for the Supply of Transfusion Sets for Blood Components	21/10/2022	Pharma-Cos Ltd	35%	€43,605.00	€15,390.00	€87,158.00
23	LA485-Q-021-22	Call for Quotation for the Supply of aciclovir 250 mg injection	22/10/2022	ProHealth Ltd	45%	€6,871.70	€3,123.50	€9,995.20
24	CT2383/2020	Call for Quotation for the Supply of Adalimumab 40mg pre-filled syringes	28/10/2022	Cherubino Ltd	100%	€777,600.00	€777,600.00	€1,555,200.00

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No.	*Contract Ref. 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*
25	CA-22-020-180-23	Call for Quotation for the Supply of I Gel Supraglottic Airways, Size 4	07/11/2022	Technoline Ltd	99%	€43,804.80	€43,582.50	€87,387.30
26	LA703-Q-021-22	Call for Quotation for the Supply of Isoniazid 100 mg tablets	09/11/2022	Cherubino Ltd	100%	€1,380.00	€1,380.00	€2,760.00
27	LA722-Q-021-22	Call for Quotation for the Supply of Ciprofloxacin 250 mg tablets	17/11/2022	Health House Pharma Ltd.	85%	€5,415.00	€4,583.75	€9,998.75
28	CA-22-009-024-23	Call for Quotation for the Supply of Dressing and supplies trolleys	22/11/2022	Technoline Ltd	50%	€39,741.34	€19,991.66	€59,733.00
29	CT2419/2019	Call for Quotation for the Supply of Propofol 500mg injections	28/11/2022	Medical Logistics Ltd.	100%	€51,894.00	€51,894.00	€103,788.00
30	CA-22-020-244-23	Call for Quotation for the Supply of Needles for IO Vascular Access	30/11/2022	Technoline Ltd	87%	€43,000.00	€37,500.00	€80,500.00
31	CA-21-009-146-23	Call for Quotation for the Supply of Epoxy paint and primer pack putty roof compound and road paint - Lot 5	09/12/2022	Berger Paints (Malta) Limited	50%	€4,115.13	€2,057.00	€6,172.13
32	CA-22-009-541-23	Call for Quotation for the Supply of Bedside cabinets produced with env. Friendly materials and processes	09/12/2022	FX Borg Furniture Ltd	50%	€35,120.00	€17,560.00	€52,680.00
33	CA-20-498-020-23	Call for Quotation for the Supply of Pressure Infusor Bags	22/12/2022	Krypton Chemists Ltd	40%	€12,083.91	€4,845.68	€16,929.59
34	CA-19-663-021-22	Call for Quotation for the Supply of Infusion Set with 90 degree angled non coring needle	27/12/2022	Associated Equipment Ltd	14%	€18,896.40	€2,562.96	€21,459.36

AVVIŻ TAL-QORTI – *COURT NOTICE*

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Permezz ta' digriet mogħti mill-Qorti tal-Maġistrati (Malta) fil-5 ta' Ottubru, 2021, fl-atti tal-ittra uffiċjali numru 429/2021, fl-ismijiet Automated Revenue Management Services Ltd vs Christopher Pace, ordnat is-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront tal-intimat Christopher Pace a tenur tal-Artikolu 187(3) tal-Kap. 12.

Fil-Qorti tal-Maġistrati (Malta)

Illum 25 ta' Frar, 2021

Lil Christopher Pace (KI 331485M) ta' 6, Triq il-Mandolina, San Ġwann

Permezz tal-preżenti Automated Revenue Management Services Limited (C46054) ta' Gattard House, Triq Nazzjonali, Blata l-Bajda, Malta, f'isimha proprju u għan-nom ta' Enemalta plc, qed tinnotifikak bl-annessa dikjarazzjoni ġuramentata mmarkata bħala Dokument A, għall-finijiet u l-effetti kollha tal-Artikolu 466 tal-Kap. 12 tal-Liġijiet ta' Malta u qed tinterpellawk sabiex tħallas is-somma ta' €1,574.80, liema ammont huwa ċert, likwidu u dovut u rappreżentanti bilanċ dovut għall-konsum tal-elettriku, kera ta' meter tal-elettriku, spejjeż amministrattivi, connection u disconnection fees, u/jew kull ħlas ieħor skont ir-regolamenti fuq il-provvista tal-elettriku, flimkien mal-imgħax dovut fuq l-ammont skont il-liġi relatat mal-kontijiet tas-servizzi utili bin-numru 411000150262 ossija dwar il-fond bl-indirizz Flt 6B, Blk B, Micallef Sultana, Triq Bella Vista, San Ġwann.

Nonostante diversi interpellazzjonijiet mill-mittenti għall-ħlas tal-ammont dovut, inti nqast milli tħallas sal-ġurnata tal-preżentata ta' din l-ittra. Aktar minn hekk ma hemm l-ebda raġuni valida għal din l-inadempjenza u int qatt ma kkontestajt l-ammont dovut.

Dan l-att qiegħed jintbagħat lilek għall-finijiet u l-effetti kollha tal-liġi u fin-nuqqas ta' pagament jew oppożizzjoni daparti tiegħek fit-termini tal-imsemmi Artikolu 466 tal-Kap. 12 tal-Liġijiet ta' Malta, il-mittenti tgħaddu biex tesegwixxu dan il-kreditu skont il-liġi.

Bl-ispejjeż

Reġistru tal-Qrati tal-Maġistrati (Malta), illum 24 ta' Frar, 2023

ALEXANDRA DEBATTISTA
Għar-Reġistratur tal-Qrati Ċivili u Tribunali

By means of a decree of the 5th October, 2021, handed down by the Court of Magistrates (Malta) in the records of the judicial letter number 429/2021 in the names Automated Revenue Management Services Ltd vs Christopher Pace, the following publication was ordered for the purpose of effecting service on the respondent Christopher Pace in terms of Article 187(3) of Cap. 12.

In the Court of Magistrates (Malta)

Today 25th February, 2021

To Christopher Pace (ID 331485M) of 6, Triq il-Mandolina, San Ġwann

By the present, Automated Revenue Management Services Limited (C46054) of Gattard House, Triq Nazzjonali, Blata l-Bajda, Malta, in its own name and on behalf of Enemalta plc, notifies you with the attached sworn declaration marked as Document A for all the purposes and effects of Article 466 of Cap. 12 of the Laws of Malta and solicits you to pay the amount of €1,574.80, which amount is sure, liquid and due and representing the balance due for the consumption of electricity, rent of electricity meter, administrative fees, connection and disconnection fees, and/or any other payment according to the electricity supply regulations together with interest due on the amount according to law regarding utility bill number 411000150262 for the premises Flt 6B, Blk B, Micallef Sultana, Triq Bella Vista, San Ġwann.

Despite several solicitations by the applicant company for the payment of the amount due, you remained in default and did not pay till the day of the filing of this judicial letter. In addition, there is no valid reason for your failure to pay and you never contested the amount due.

This act is being sent to you for all the purposes and effects of law and in default of payment or opposition on your part within the time mentioned in Article 466 Cap. 12 of the Laws of Malta, the applicant company shall proceed to enforce this credit according to law.

With costs

Registry of the Court of Magistrates (Malta), today 24th February, 2023

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

Ippubblikat mid-Dipartiment tal-Informazzjoni (doi.gov.mt) — Valletta — *Published by the Department of Information (doi.gov.mt) — Valletta*
Mitbugħ fl-Istamperija tal-Gvern fuq karta FSC® — *Printed at the Government Printing Press on FSC® certified paper*