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NOTIFIKAZZJONIJIET TAL-GVERN

Nru. 472

IL-PRIM MINISTRU JERĠA' LURA FUQ DMIRIJIETU

NGĦARRFU għall-informazzjoni ta' kulħadd illi l-Onor. Robert Abela, KUOM, BA, LLD, Adv. Trib. Melit., MP, reġa' daħal għal dmirijietu ta' Prim Ministru nhar il-Ġimgħa, il-21 ta' Marzu, 2025, u l-arranġamenti magħmulin bin-Notifikazzjoni tal-Gvern Nru. 452 tal-18 ta' Marzu, 2025, ma baqgħux iseħħu f'dan is-sens.

Il-21 ta' Marzu, 2025
(OPM/19/2022)

Nru. 473

KUMITAT GĦALL-FOND GĦALL-BILANĊI RESIDWI

NGĦARRFU b'din għall-informazzjoni ta' kulħadd li bis-saħħa tas-setgħat mogħtija lilu bl-artikolu 7(3) tal-Att dwar il-Fond għall-Bilanċi Residwi Kap. 618, il-Ministru għall-Finanzi ħatar il-Kumitat għall-Fond għall-Bilanċi Residwi kif ġej:

Chairperson
Is-Sa Stephanie Mifsud

Membri
Dott. Michele Magro
Is-Sur Frans Camilleri

Dawn il-ħatriet huma validi għal perijodu taʾ sena, b'seħħ mit-30 ta' Marzu, 2025.

Il-25 taʾ Marzu, 2025

Nru. 474

ID-DIRETTUR ĠENERALI (KUMMERĊ) JERĠA' LURA FUQ DMIRIJIETU

IS-SUR Godwin Warr, Direttur Ġenerali (Kummerċ) daħal lura fuq dmirijietu fit-22 ta' Marzu, 2025, u l-arranġamenti li hemm referenza għalihom fin-Notifikazzjoni tal-Gvern Nru. 445 tat-18 ta' Marzu, 2025, huma b'din imħassrin.

Il-25 ta' Marzu, 2025

GOVERNMENT NOTICES

No. 472

RESUMPTION OF DUTIES BY THE PRIME MINISTER

IT is notified for general information that the Hon. Robert Abela, KUOM, BA, LLD, Adv. Trib. Melit., MP, resumed duties as Prime Minister on Friday, 21st March, 2025, and that the arrangements made by Government Notice No. 452 of the 18th March, 2025. ceased to have effect accordingly.

21st March, 2025

No. 473

RESIDUAL BALANCES FUND COMMITTEE

IT is hereby notified for general information that, in exercise of the powers conferred by article 7(3) of the Residual Balances Fund Act Cap. 618, the Minister for Finance has appointed the Residual Balances Fund Committee as follows:

Chairperson
Ms Stephanie Mifsud

Members
Dr Michele Magro
Mr Frans Camilleri

These appointments are valid for a period of one year with effect from 30th March, 2025.

25th March, 2025

No. 474

RESUMPTION OF DUTIES OF DIRECTOR GENERAL (COMMERCE)

MR Godwin Warr, Director General (Commerce), resumed duties on 22nd March, 2025, and the arrangements referred to in the Government Notice No. 445 of 18th March, 2025, are hereby being cancelled.

25th March, 2025

Nru. 475

PETROMAL CO. LTD

Bord tad-Diretturi

NGĦARRFU b'din illi l-Bord tad-Diretturi ta' Petromal Co. Ltd inħatar kif jidher hawn taħt b'seħħ mid-29 ta' Novembru, 2024, għal perjodu ta' sena (1).

Chairperson
Is-Sur Francis Cassar

Diretturi
Is-Sur Kevin Chircop
Is-Sur Christopher Galea
Is-Sur Ethelbert Schembri
Is-Sur Owen Vella

Segretarju
Is-Sa Marisa Ciappara

L-20 ta' Marzu, 2025

No. 475

PETROMAL CO. LTD

Board of Directors

IT is hereby notified that the Petromal Co. Ltd Board of Directors has been appointed as shown below with effect from 29th November, 2024, for a period of one (1) year.

Chairperson
Mr Francis Cassar

Directors
Mr Kevin Chircop
Mr Christopher Galea
Mr Ethelbert Schembri
Mr Owen Vella

Secretary
Ms Marisa Ciappara

20th March, 2025

Nru. 476

FONDAZZJONI GĦAS-SERVIZZI MEDIĊI

NGĦARRFU b'din għall-informazzjoni ta' kulħadd illi bis-saħħa tal-poteri mogħtija mill-Istatut tal-Fondazzjoni għas-Servizzi Mediċi, il-Ministru għas-Saħħa u l-Anzjanità Attiva għamel il-ħatriet li ġejjin fuq il-Bord tal-Fondazzjoni għas-Servizzi Mediċi għal perjodu ta' tliet snin.

President
Is-Sur James Grech

Deputat President
Is-Sur Charles Cini

Membri
Dott. Robert G. Xuereb
Dott. Alexander Sciberras
Dott. Joe Cassar
Is-Sur Ivan Falzon
Dott. Kumar Rajasekaran Santhosh
Is-Sa Maria Micallef

Membru (Ex-ufficio)
Il-Perit Edgar Caruana Montalto

Segretarju
Dott. Anthony Camilleri

Il-25 ta' Marzu, 2025

No. 476

FOUNDATION FOR MEDICAL SERVICES

IT is hereby notified for general information that in exercise of the powers conferred by the Statute of the Foundation for Medical Services, the Minister for Health and Active Ageing has made the following appointments on the Foundation for Medical Services Board for a period of three years.

President
Mr James Grech

Deputy President
Mr Charles Cini

Members
Dr Robert G. Xuereb
Dr Alexander Sciberras
Dr Joe Cassar
Mr Ivan Falzon
Dr Kumar Rajasekaran Santhosh
Ms Maria Micallef

Member (Ex-ufficio)
Perit Edgar Caruana Montalto

Secretary
Dr Anthony Camilleri

25th March, 2025

Nru. 477

AVVIŻI LEGALI PPUBBLIKATI FIS-SUPPLIMENT MAL-GAZZETTA TAL-GVERN

NGĦARRFU għall-informazzjoni ta' kulħadd illi l-Avviż Legali li ġej ġie ppubblikati fis-Suppliment mal-Gazzetta tal-Gvern Nru. 21,409 tat-18 ta' Marzu, 2025 (Avviż Legali 60).

A.L. 60 tal-2025: *Investment Services Act (Cap. 370); Investment Services Act (Alternative Investment Fund Manager) (Passport) (Amendment) Regulations, 2025.*

Il-25 ta' Marzu, 2025

No. 477

LEGAL NOTICES PUBLISHED IN THE SUPPLEMENT TO THE GOVERNMENT GAZETTE

IT is notified for general information that the following Legal Notice was published in the Supplement to the Government Gazette No. 21,409 of 18th March, 2025 (Legal Notice 60).

L.N. 60 of 2025: Investment Services Act (Cap. 370); Investment Services Act (Alternative Investment Fund Manager) (Passport) (Amendment) Regulations, 2025.

25th March, 2025

Nru. 478

ATT DWAR IL-PROTEZZJONI TAL-AMBJENT (KAP. 549)

Regolamenti dwar l-Abbandun, ir-Rimi u t-Tneħħija ta' Skart fit-Toroq u f'Postijiet jew Żoni Pubbliċi (A.L. 36 tal-2023) (L.S. 549.40)
Regolamenti dwar l-Iskart (A.L. 35 tal-2023) (L.S. 549.63)

Avviż skont is-subregolament 4B(2) tal-L.S. 549.40 u s-subregolament 12A(2) tal-L.S. 549.63

BIS-SAĦĦA tas-setgħat mogħtija bis-subregolament (2) tar-regolament 4B tar-Regolamenti dwar l-Abbandun, ir-Rimi u t-Tneħħija ta' Skart fit-Toroq u f'Postijiet jew Żoni Pubbliċi, u tas-subregolament 12A(2) tar-Regolamenti dwar l-Iskart, il-Ministru responsabbli mill-Ambjent qiegħda b'dan l-Avviż tistabbilixxi d-data tas-7 ta' April, 2025 bħala d-data li fiha ser jibda jsir infurzar fuq l-iskart organiku mormi fil-borża skorretta.

Il-25 ta' Marzu, 2025

No. 478

ENVIRONMENT PROTECTION ACT (CAP. 54)

Abandonment, Dumping and Disposal of Waste in Streets and Public Places or Areas Regulations (L.N. 36 of 2023) (S.L. 549.40)
Waste Regulations (L.N. 35 of 2023) (S.L. 549.63)

Notice in accordance with sub-regulation 4B(2) of S.L. 549.40 and sub-regulation 12A(2) of S.L.549.63

IN exercise of the powers conferred by sub-regulation (2) of regulation 4B of the Abandonment, Dumping and Disposal of Waste in Streets and Public Places or Areas Regulations and by sub-regulation 12A(2) of the Waste Regulations, the Minister responsible for the Environment is by virtue of this Notice establishing the date of 7th April, 2025 as the date on which enforcement will begin on organic waste disposed incorrectly.

25th March, 2025

Nru. 479

ATT DWAR L-AMMINISTRAZZJONI TAT-TAXXA (KAP. 372) u ATT DWAR IT-TAXXA FUQ IL-VALUR MIŻJUD (KAP. 406)

Avviż Skont Artikolu 29 tal-Att Dwar l-Amministrazzjoni tat-Taxxa, Kap. 372; u Artikolu 73(2) tal-Att Dwar it-Taxxa Fuq il-Valur Miżjud, Kap. 406

SKONT id-dispożizzjonijiet tal-proviso tal-Artikolu 29(1) tal-Att tal-1994 dwar l-Amministrazzjoni tat-Taxxa u/jew tal-Artikolu 73(2) tal-Att Dwar it-Taxxa tal-Valur

No. 479

INCOME TAX MANAGEMENT ACT (CAP. 372) and VALUE ADDED TAX ACT (CAP. 406)

Notice in terms of Article 29 of the Income Tax Management Act, Cap. 372; and Article 73(2) Value Added Tax Act, Cap. 406

IN terms of the proviso to Article 29(1) of the Income Tax Management Act and/or Article 73(2) of the Value Added Tax Act, the Commissioner for Tax and Customs

Miżjud, il-Kummissarju tat-Taxxa u d-Dwana b'dan javża lill-persuni/kumpaniji msemmija aktar 'l isfel biex imorru l-uffiċċju tal-Kummissarju tat-Taxxa u d-Dwana, Verification and Audit Directorate, 7, Triq il-Masġar, Ħal Qormi QRM 3217, fi żmien tletin ġurnata minn dan l-avviż sabiex jiġbru l-avviż/i maħruġa fuqhom.

Isem	*Referenza*
Sgan Ltd	996911827 C66037
Sercan Garip	24342A/523616L
Amber Properties LTD	992949826 C28781
VAULT FINANCE LTD	996135937 C 58810

Il-25 ta' Marzu, 2025

Nru. 480

AĠENZIJA GĦALL-ENERĠIJA U L-ILMA

B'REFERENZA għan-Notifika tal-Gvern Nru. 237 ippubblikata fil-Gazzetta tal-Gvern Nru. 21,194 fit-16 ta' Frar, 2024, qed jiġi mgħarraf li Sezzjoni 4, Dettalji tal-Għajnuna, qed tiġi mmodifikata kif hawn imniżżel għall-iskema 'Il-Promozzjoni tal-Awditi tal-Enerġija fl-Iskema tal-Intrapriżi Żgħar u ta' Daqs Medju – Applikazzjonijiet għall-Iskema A skont ir-Regolament tal-Kummissjoni (UE) Nru 1407/2013 – ir-Regolament *De Minimis*':

It-tabella li tinstab f'sezzjoni 4 – Dettalji tal-Għajnuna se tiġi mibdula b'din hawn taħt:

"

Kategorija	**Deskrizzjoni**	**Daqs Medju**	**Daqs Żgħir**
Kategorija 1	Intrapriżi fil-Kodiċi NACE C, G, I, Q – Gruppi 86 u 87, M – Grupp 72, u R	€6,000	€4,000
Kategorija 2	Intrapriżi fil-Kodiċi NACE l-oħrajn kollha	€4,000	€2,500

Kwalunkwe impriża li tkun inħarġitilha ittra ta' intenzjoni datata taħt l-iskema 'Il-Promozzjoni tal-Awditi tal-Enerġija fl-Iskema tal-Intrapriżi Żgħar u ta' Daqs Medju – Applikazzjonijiet għall-Iskema A skont ir-Regolament tal-Kummissjoni (UE) Nru 1407/2013 – ir-Regolament De Minimis' kif ippubblikata fis-16 ta' Frar, 2024, permezz tal-Avviż tal-Gvern numru 237 u li ma jkunux ippreżentaw rapport tal-awditjar sat-28 ta' Frar, 2025, se jaqgħu awtomatikament taħt din l-iskema l-ġdida u l-limitu massimu mogħti hawn fuq, mal-pubblikazzjoni ta' dan l-avviż. Se tinħareġ ittra ta' intenzjoni ġdida lil dawn l-impriżi biex dan jiġi rifless."

hereby notifies the persons/companies listed hereunder to call at the Verification and Audit Directorate, Office of the Commissioner for Tax and Customs, 7, Triq il-Masġar, Ħal Qormi QRM 3217, within thirty days of this notice to collect the notice/s issued on such persons/companies.

Name	*Reference*
Sgan Ltd	996911827 C66037
Sercan Garip	24342A/523616L
Amber Properties Ltd	992949826 C28781
Vault Finance Ltd	996135937 C58810

25th March, 2025

No. 480

THE ENERGY AND WATER AGENCY

WITH reference to Government Notice no. 237 published in the Government Gazette No. 21,194 of 16th February, 2024 it is being notified that Section 4, Details of Aid is to be amended as follows for the scheme 'Promotion of Energy Audits in Small and Medium Sized Enterprises Scheme – Scheme A applications under Commission Regulation (EU) No. 1407/2013 – the *De Minimis* Regulation':

Table to be found in Section 4 – Details of Aid, shall be replaced by the following:

"

Category	**Description**	**Medium Size**	**Small Size**
Category 1	Enterprises in NACE groups C, G, I, Q – Sub-groups 86 and 87, M – Subgroup 72, and R	€6,000	€4,000
Category 2	Enterprises in all other NACE groups	€4,000	€2,500

Any undertakings, which have been issued a letter of intent under the scheme 'Promotion of Energy Audits in Small and Medium Sized Enterprises Scheme – Scheme A applications under Commission Regulation (EU) No. 1407/2013 – the De Minimis Regulation' as published on the 16th of February, 2024, by Government Notice number 237 and which will not have submitted an audit report by 28th February, 2025, will automatically fall under this new scheme and the capping given above, upon publication of this notice. A new letter of intent will be issued to these undertakings to reflect this."

Din l-iskema tista' tiġi mmodifikata jew itterminata qabel l-20 ta' Diċembru, 2026, permezz ta' avviż fil-Gazzetta tal-Gvern. Din l-iskema tista' tiġġedded skont kif jitqies meħtieġ mill-Aġenzija għall-Enerġija u l-Ilma wkoll permezz ta' avviż fil-Gazzetta tal-Gvern.

Il-25 ta' Marzu, 2025

Nru. 481

AĠENZIJA GĦALL-ENERĠIJA U L-ILMA

B'REFERENZA għan-Notifika tal-Gvern Nru. 238 ippubblikata fil-Gazzetta tal-Gvern Nru. 21,194 fit-16 ta' Frar, 2024, qed jiġi mgħarraf li Sezzjoni 4, Dettalji tal-Għajnuna, qed tiġi mmodifikata kif hawn imniżżel għall-iskema 'Il-Promozzjoni tal-Awditi tal-Enerġija fl-Iskema tal-Intrapriżi Żgħar u ta' Daqs Medju – Applikazzjonijiet għall-Iskema B skont ir-Regolament għall-Eżenzjoni Ġenerali Sħiħa':

It-tabella li tinstab f'sezzjoni 4 – Dettalji tal-Għajnuna se tiġi mibdula b'din hawn taħt:

"

Kategorija	Deskrizzjoni	Daqs Medju	Daqs Żgħir
Kategorija 1	Intrapriżi fil-Kodiċi NACE C, G, I, Q – Gruppi 86 u 87, M – Grupp 72, u R	€6,000	€4,000
Kategorija 2	Intrapriżi fil-Kodiċi NACE l-oħrajn kollha	€4,000	€2,500

Kwalunkwe impriża li tkun inħarġitilha ittra ta' intenzjoni datata taħt l-iskema 'Il-Promozzjoni tal-Awditi tal-Enerġija fl-Iskema tal-Intrapriżi Żgħar u ta' Daqs Medju – Applikazzjonijiet għall-Iskema B skont ir-Regolament għall-Eżenzjoni Ġenerali Sħiħa' kif ippubblikata fis-16 ta' Frar, 2024, permezz tal-Avviż tal-Gvern numru 238 u li ma jkunux ippreżentaw rapport tal-awditjar sat-28 ta' Frar, 2025, se jaqgħu awtomatikament taħt din l-iskema l-ġdida u l-limitu massimu mogħti hawn fuq, mal-pubblikazzjoni ta' dan l-avviż. Se tinħareġ ittra ta' intenzjoni ġdida lil dawn l-impriżi biex dan jiġi rifless."

Din l-iskema tista' tiġi mmodifikata jew itterminata qabel l-20 ta' Diċembru, 2026, permezz ta' avviż fil-Gazzetta tal-Gvern. Din l-iskema tista' tiġġedded skont kif jitqies meħtieġ mill-Aġenzija għall-Enerġija u l-Ilma wkoll permezz ta' avviż fil-Gazzetta tal-Gvern.

Il-25 ta' Marzu, 2025

This scheme may be modified or terminated before 20th December, 2026, by means of a notice in the Government Gazette. This scheme may be renewed as may be deemed necessary by the Energy and Water Agency also by means of a notice in the Government Gazette.

25th March, 2025

No. 481

THE ENERGY AND WATER AGENCY

WITH reference to Government Notice No. 238 published in the Government Gazette No. 21,194 of 16th February, 2024, it is being notified that Section 4, Details of Aid is to be amended as follows for the scheme 'Promotion of Energy Audits in Small and Medium Sized Enterprises Scheme – Scheme B applications under the General Block Exemption':

Table to be found in Section 4 – Details of Aid, shall be replaced by the following:

"

Category	Description	Medium Size	Small Size
Category 1	Enterprises in NACE groups C, G, I, Q – Sub-groups 86 and 87, M – Sub-group 72, and R	€6,000	€4,000
Category 2	Enterprises in all other NACE groups	€4,000	€2,500

Any undertakings, which have been issued a letter of intent under the scheme 'Promotion of Energy Audits in Small and Medium Sized Enterprises Scheme – Scheme B applications under the General Block Exemption' as published on the 16th of February, 2024, by Government Notice number 238 and which will not have submitted an audit report by 28th February, 2025, will automatically fall under this new scheme and the capping given above, upon publication of this notice. A new letter of intent will be issued to these undertakings to reflect this."

This scheme may be modified or terminated before 20th December, 2026, by means of a notice in the Government Gazette. This scheme may be renewed as may be deemed necessary by the Energy and Water Agency also by means of a notice in the Government Gazette.

25th March, 2025

Nru. 482

AVVIŻ GĦALL-GĦANIJIET TAL-ATT DWAR GWARDJANI PRIVATI U UFFIĊJALI TAL-KOMUNITÀ (KAP. 389)

IL-KUMMISSARJU tal-Pulizija, skont l-artikoli 7 u 8 tal-Att tal-1996 dwar Gwardjani Privati u Uffiċjali tal-Komunità, b'din jgħarraf li rċieva dawn l-applikazzjonijiet kif imsemmija hawn taħt:

No. 482

NOTICE IN TERMS OF THE PRIVATE GUARDS AND COMMUNITY OFFICERS ACT (CAP. 389)

THE Commissioner of Police, in terms of articles 7 and 8 of the Private Guards and Community Officers Act 1996, hereby notifies that the following applications as mentioned hereunder have been received:

Applikazzjoni għal-liċenzja bħala Gwardjani Privat
Application for licence of a Private Guard

Isem u kunjom *Name and Surname*	Nru tal-Karta tal-Identità *Identity Card No.*	Indirizz *Address*
Purushothaman Arun Kumar	362234A	436A, St Joseph, Flat 2, Triq il-Vitorja, Ħal Qormi
Khuram Muhammad	464391A	3, Joelene, Triq Tumas Chetcuti, Ħ'Attard
Jesmond Vassallo	126567M	17, Triq is-Salib, Is-Siġġiewi
Angelo Camilleri	28597M	18, Garden of Eden, Triq Lorenzo Gafà,Iż-Żejtun
Andrew Bondin	84356M	Blk 3, Flat 8, Triq il-Mitħna, Ħaż-Żebbuġ
Sonia (Maria Assunta) Camilleri	72375M	111, Sant Antnin, Triq San Ġużepp, Raħal Ġdid
Al Amshan Abdul Wasay	356260A	286 St Rita, Triq ix-Xgħajra, Ħaż-Żabbar
Thapa Tarun	381917A	81, David Flat 2, Triq il-Munxar, Marsaskala
Md Abdul Kaium	269689A	9, Triq Danny Cremona, Il-Ħamrun
Noval Michael Gianni Geronimo	409037A	Il-Ġebla l-Ħamra, Flat 4, Triq Franġisk Saver Sciortino, In-Nadur, Għawdex
Maniraj Yonjan	435690A	14, Cosmopolitan, Blk D, Flat 3, Triq l-Istamnar, San Pawl il-Baħar
Raymond Camilleri	258582M	Cosy Nook, Ent. 6, Flat 6, Triq Mary Carter, Il-Fgura
Jeffrey Bugeja	276672M	25, Triq Sant'Antnin, Ir-Rabat
Anna Zammit	380076M	Ent. E, Flat 6, Triq Hanover, Bormla
Mario Gauci	259773M	78, Jolie Fleur, Triq San Ġwann Bosco, Ħad-Dingli
Jessica Catania	249493M	Zira, Flat 2, Triq il-Gżira, Il-Gżira
Josanne Attard	8872G	Picia, Triq ir-Rebħa, Il-Qala, Għawdex
Saviour Spiteri	414960M	15, Triq Ħal Dwieli, Sqaq Nru 1, Ħaż-Żebbuġ
Anthony Lanzon	171268M	Samurai, Triq Dun Ġużepp Vella, Ħal Qormi
Leon Dimech Duca	106603L	29, Chayenne Crt, Flat 7, Triq it-Terħa, Ħal Għaxaq
Mason Psaila	68104L	2, Santus Giorgius, Triq it-Tabib Gregorio Mifsud, Il-Qrendi
Sandra Sammut	191471M	2A, Bird of Paradise, Flat 2, Triq Monsinjur De Piro, Il-Ħamrun
Antonella Briffa	278487M	133, Triq il-Karmnu, Iż-Żurrieq
Abigail Calleja	449571M	45, Triq ix-Xatt, Il-Kalkara
Vishnu Kodipurathu Ravi	458267A	32, Philomena, Flat 2, Triq il-Merżuq, Birżebbuġa
Salman Aslam	383788A	119, Old Traford, Triq Barth, Il-Ħamrun
Praveen Nandipet	421143A	185, Mirafiori, Flat 1, Triq Dun Manwel Zammit, Is-Siġġiewi

Carmen Vella	139873M	5, Sqaq Dun Marju, Nru 2, Ħal Qormi
George Ellul	356961M	66, Dolce Vita, Triq Adeodato Gatt, Ħaż-Żebbuġ
Miuler Manuel Grima	390003L	9, Edsil, Triq Cadeo, Marsaxlokk
Geraldine Caruana	402784M	Binja Tal-Wejter, Blk A, Flat 15, Triq il-Qasab, Birkirkara
David Caruana	117380M	Binja Tal-Wejter, Blk A, Flat 15, Triq il-Qasab, Birkirkara
Natasha Agius	495274M	35, Helios, Triq it-Telleritu, Ħal Għaxaq
Jan Mifsud	462203L	Edelweiss, Triq Ta' Ċenċ, Ta'Sannat, Għawdex
Godian Chimdalu Enyinnaya	451865A	6N, Triq l-Għassies, Marsaskala
Jude Chinedu Madu	476020A	26, Carolina, Flat 11, Triq l-Empire Stadium, Il-Gżira
Shiva Ale	464510A	Phyllis, Flat 3, Triq San Pawl, San Pawl il-Baħar
Binod Kc	464508A	Phyllis, Flat 3, Triq San Pawl, San Pawl il-Baħar
Akendra Bist	397891A	Polidano Lodgding, Triq Ħal Farruġ, Ħal Luqa
Lydia-Mary Farrugia	572865M	32, Blk 1, Flat 4, Triq Dun Ġorġ Fenech, Ħal Qormi
Noel Agius	496574M	172, Triq il-Kbira, Is-Siġġiewi
Neil Briffa	145796M	200 Tal-Bidni Mans, Flat 3, Triq il-Gross, Marsaskala
Carmel Hili	30984 G	Solaria, Triq Dun Ġużepp Vella, Il-Qala, Għawdex
Cristina Angela Dambra	140386M	3, Rita Ville, Triq il-Ħemel, Is-Swieqi
Attilane Csordas	260273A	Vista Apts, Blk A, Flat 5, Triq Bella Vista, San Ġwann
Stefan Pejic	172330A	Carmel Apts, Flat 3, Triq l-Alwetta, Il-Mosta
Isaac Azzopardi	60506L	90, La Vecchia Signora, Flat 2, Triq San Ġorġ, In-Naxxar
Mario Parnis	251165M	13, St Mary, Triq Mahatma Gandhi, Il-Fgura
Mario Falzon	277271M	11, Le Mere Du Rosaire, Triq iż-Żejtun, Marsaxlokk
Aiden Mamo	330306L	31, Triq Emmanuel Schembri, Birkirkara
Moamen Shlabi	117143A	21, Ellul Flats, Flat 4, Triq K. Darmanin, Tal-Pietà
Ramesh Kafle	319271A	St Nicholas, Flat 27, Triq J. Quintinus, San Pawl il-Baħar
Paul Grech	759061M	1, Belvedere, Triq Santa Duminka, Ħaż-Żabbar
Marica Aquilina	270568M	8, Triq San Nikola, Is-Siġġiewi
Martina Agius	359M	18, Fuq Verdala, Bormla
Theresa Scicluna	224867M	13, Triq Biċċieni, Sqaq Nru 3, Ħaż-Żabbar
Rita Cassar	101766M	60, Triq il-Qasab, Birkirkara
Chantelle Veronica Fenech	87897M	Raisa Crt, Flat 5, Triq Schreiber, Raħal Ġdid
Anthony Delia	305665M	Eternity Crt, Flat 9, Triq id-Dolmen, Marsaskala
Uttam Chaudhary	366712A	2, Triq il-Watar, Ta'Xbiex
Fawaz Adeola Sanni	453304A	60, St Paul's House, Triq Santu Rokku, Ħaż-Żebbuġ
Shankar Neupane	201429A	Thomas Court, Flat 1, Triq Giacint Tua, Il-Gżira
Boneysker Shilvansbhai Macwan	409235A	294, St Rita, Flat 1, Triq Luqa Briffa, Il-Gżira
Godfrey Calleja	568360M	View Point, Flat 6, Triq il-Kampanella, Raħal Ġdid
Kenneth Gili	60768M	13, Marvic, Triq Patri Wistin Born, Marsaskala
Dylan Rapa	70000L	Binja L, Ent. D, Flat 6, Misarh il-Qalbiena Maltin, Ħaż-Żabbar
Nam Bahadur Ghale	345515A	15, St Peter's Crt, Blk C, Flat 2, Triq l-Isponoż, San Pawl il-Baħar
Fiona Muscat	307875M	5, Our Nest, Triq il-Gemmugħa, Marsaskala
Louana Mifsud	277188M	Blk E, Flat 10, Triq il-Ġilju, Ħaż-Żabbar

Diane Calleja	488979M	Blk 7, Flat 10, Triq Patri Serafin Zarb, Pembroke
Sabrina Berrad	378302 L	116, Triq Melita, Il-Belt Valletta
Shaun Cavallo	6991M	95D, Oratory Crt ,Blk B, Flat 2, Triq l-Oratorju, Bormla
Martin Nikolov	427139A	Miraville, Flat 5, Triq Salvatore Borg, San Pawl il-Baħar
Urfi Raza Zaidi	254133A	12, St Georges, Triq l-Oratorju, Ħal Qormi
Sandeep Shrestha	463092A	262, Emerald, Triq l-Imdina, Ħal Qormi
Alexandra Schembri	84266M	175, Sanray, Triq Ġużè Ellul Mercer, Ħad-Dingli
Angelica Cassar	230381M	Blk B3, Flat 1, Triq il-Porzjunkula, San Pawl il-Baħar
George Attard	350168M	89, Carmen, Flat 1, Triq Mater Boni Consillii, Il-Fgura
Georgina Spiteri Ancilleri	395780M	13, Triq Sant'Agata, Iż-Żejtun
Mark Galea	148885M	82, Triq il-Lampuki, San Pawl il-Baħar
Louis Seychell	426970M	27, Gratia Plena, Triq San Lawrenz, Ħaż-Żabbar
Giacinta Sciberras	552464M	21, Triq San Lawrenz, Ħaż-Żabbar
Raghu Chinnolla	316641A	The Cape Residence, Mais 4, Triq Patri Indrì Schembri, Ħal Luqa
Felix Mutinda Mutangili	479958A	28, Flat 2, Triq Sant'Antnin, Birkirkara
Samuel Oluwatosin Adesina-Ojo	154455A	G.T Court B, Flat 25, Triq il-Villeġġjatura, San Pawl il-Baħar
Sara Robin	329396A	2, Flat 2, Pjazza tar-Rotunda, Il-Mosta
Mario Zlatic	476863A	6, Sunset Cove, Flat 2, Sqaq Stejfen, Il-Mellieħa
Raymond Joseph Xuereb	560285M	Saint Pual's Court, Flat 6, Triq il-Merill, Il-Mellieħa
Patrick Grima	349267M	Blk 5, Bieb C, Flat 3, Misraħ Lewza, San Ġwann
Justin Abdilla	152088M	44, Ryan, Triq il-Qalb Imqaddsa, Birkirkara
Saviour Ciantar	6601 H	Qalb ta' Ġesù, Triq it-28 ta' April 1688, Ix-Xagħra Għawdex
Richard Attard	139172M	41, Our Cave, Triq Apap Bologna, Marsaskala
Janet (Wendy Janet) Attard	146875M	41, Our Cave, Triq Apap Bologna, Marsaskala
Maria Farrugia	541571M	St Paul's, Flat 6, Trejqet in-Nigret, Iż-Żurrieq
Parwinder Singh Chahal	206774A	43, Muscat Bldgs, Flat 3, Triq il-Kbira, L-Imġarr
Shyam Kumar Basnet	303985A	19, Sunflower Crt Maisonette, Triq il-Ħġejjeġ, San Pawl il-Baħar
Sisir Rai	398127A	70, Highland Park, Flat 4, Triq il-Ġifen, San Pawl il-Baħar
Bishal Malla	323114A	St Mary Flats, Flat 9A, Triq il-Ġifen, San Pawl il-Baħar

Kull persuna tista', fi żmien xahar mill-pubblikazzjoni ta' dan l-avviż, toġġezzjona bil-miktub lill-Kummissarju dwar il-ħruġ ta' dawn il-liċenzi għal xi waħda mir-raġunijiet imsemmija fl-artikolu 10 tal-Att tal-1996 dwar Gwardjani Privati u Uffiċjali tal-Komunità, li huma:

(a) meta l-applikant jew xi uffiċjali tal-applikant jew persuna oħra li jkollha kontroll effettiv tas-servizzi li jkunu se jiġu pprovduti mill-applikant.

(i) tkun instabet ħatja f'Malta jew xi mkien ieħor ta' xi delitt kontra s-sigurtà tal-Istat, jew ta' xi offiża volontarja fuq il-persuna jew ta' xi delitt kontra proprjetà jew kontra l-fiduċja pubblika jew ta' xi delitt gravi ieħor; jew

Any person may, within one month from the publication of this notice, object in writing to the Commissioner about the issue of the above licences on any of the grounds listed in section 10 of the Private Guards and Community Officers Act 1996, which are:

(a) where the applicant or any officer of the applicant or any person who has an effective control of the services to be provided by the applicant.

(i) has been convicted in Malta or elsewhere of any crime against the safety of the state, or of any crime of voluntary harm or injury to any person or any crime against property or public trust or any other serious crime; or

(ii) tkun iddikjarata falluta jew meta l-qagħda finanzjarja tagħha tkun prekarja jew xort'oħra tagħmel lill-applikant mhux adatt; jew

(iii) tkun tkeċċiet mill-pulizija jew mill-forzi armati jew mis-servizz tal-ħabs minħabba xi reat jew xi nuqqas ieħor fl-imġiba; jew(b) dwar xi tagħrif li jkun ta' interess pubbliku; jew

(iv) tkun uffiċjal pubbliku jew membru tal-Pulizija jew Forzi Armati jew tas-servizz tal-ħabs; jew

(b) dwar xi tagħrif li jkun ta' interess pubbliku; jew

(c) meta l-applikant ma jkollux il-kwalifiki meħtieġa kif jista' jkun preskritt bl-Att jew taħtu.

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(ii) has been declared bankrupt or his financial position is precarious or otherwise renders the applicant unsuitable; or

(iii) has been discharged from the police or armed forces or the prison services because of any offence or other misbehaviour; or

(iv) is a public officer or a member of the police or armed forces or the prison services; or

(b) when information is available which is in the public interest; or

(c) where the applicant does not possess the necessary qualifications as may be prescribed by or under the Act.

25th March, 2025

Nru. 483

ATT DWAR IL-ĦADDIEMA D-DEHEB U L-ĦADDIEMA L-FIDDA (ARĠENTIERA) (KAP. 46)

IL-KUMMISSARJU tat-Taxxi Interni jgħarraf illi, fid-data li tidher hawn taħt, il-prezz tad-deheb u l-fidda li fuqu huma bbażati l-valutazzjonijiet magħmulin mill-Konslu għall-Ħaddiema d-Deheb u l-Ħaddiema l-Fidda ġie ffissat għall-finijiet tal-artikolu 14 tal-imsemmi Att kif ġej:

No. 483

GOLDSMITHS AND SILVERSMITHS ACT (CAP. 46)

THE Commissioner of Inland Revenue notifies that, on the date shown hereunder, the price of gold and silver on which valuations made by the Consul for Goldsmiths and Silversmiths are based has been fixed for the purposes of article 14 of the said Act as follows:

Data *Date*	Deheb Pur Gramma *Pure Gold* *Grams*	Fidda Pura Gramma *Pure Silver* *Grams*
25.3.2025	€90.127	€0.984

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25th March, 2025

Nru. 484

AWTORITÀ TAL-ARTIJIET

Notifika ta' Affissjoni ta' Avviż

NGĦARRFU għall-informazzjoni ta' kulħadd illi skont ir-Regolament Nru. 10 tal-Leġiżlazzjoni Sussidjarja 573.06, twaħħal avviż fuq l-artijiet hawn taħt indikati li permezz tal-istess affissjoni, il-koinkwilini ġja rikonoxxuti in solidum qegħdin jiġu notifikati dwar is-sottomissjoni tal-applikazzjoni li saret fuq l-istess art minn koinkwilini oħra. L-applikant huwa responsabbli li jiżgura li l-avviż jibqa' hekk imwaħħal fuq il-post għal ħamest (5) ijiem tax-xogħol mid-data tat-twaħħil.

No. 484

LANDS AUTHORITY

Notification of Affixation of Notice

IT is notified for general information that in terms of Regulation No. 10 of Subsidiary Legislation 573.06, a notice has been affixed on the hereunder indicated sites informing co-tenants recognised in solidum with the submission of the application that has been made by other co-tenants on the same land. Applicant is responsible to ensure that the notice is to remain affixed on site for five (5) working days from the date of affixation.

F'każ li l-avviż jitneħħa minn kwalunkwe persuna qabel l-iskadenza tal-perjodu indikat, l-applikant għandu jikkuntattja lill-Awtorità tal-Artijiet fuq (enforcement.la@landsauthority.org.mt), sabiex l-avviż jerġa' jitwaħħal fuq il-post.

If the notice is removed by third parties prior to the expiry of such date, the applicant must contact the Lands Authority on (enforcement.la@landsauthority.org.mt), so that the notice is re-affixed on site.

Il-25 ta' Marzu, 2025

25th March, 2025

Nru. tal-Applikazzjoni *Application No.*	Nru. tal-Proprjetà/Tenement *Property/Tenement No.*	Deskrizzjoni tal-Proprjetà *Property Description*	Talba *Request*
AGRI 1/2024/0275	J44432	Ħabel ix-Xini, El Kasam, Dingli, Malta	Transfer of agricultural lease rights onto a third-party farmer
AGRI 1/2023/0233	Z50294-007	Lands Tal-Lewż, 5th Portion Sannat-Gozo, Malta	Transfer of agricultural lease rights onto a third-party farmer

AVVIŻ TAL-PULIZIJA

Nru. 61

Il-Kummissarju tal-Pulizija jgħarraf li skont l-Avviż Legali 94/97 it-toroq hawn taħt imsemmija se jiġu kklassifikati bħala Żoni ta' Rmonk fid-dati u l-ħinijiet kif indikat hawn taħt.

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 ma jkunux jistgħu jgħaddu jew jiddawru mit-toroq imsemmija hawn taħt fid-dati u l-ħinijiet indikati.

Il-Baħrija

Nhar il-Ħadd, 30 ta' Marzu, 2025, mit-8.30 a.m. sal-5.00 p.m., minn Triq is-Sajf ta' San Martin.

San Pawl il-Baħar

Nhar l-Ġimgħa, 11 ta' April, 2025, mis-5.45 p.m. sas-7.30 p.m., minn Triq Parades u Triq San Pawl (ma jgħaddux karozzi tal-linja waqt l-purċissjoni);

Nhar l-Ġimgħa, 11 ta' April, 2025, mit-2.45 p.m. sas-7.30 p.m., minn Triq Parades, Triq San Pawl u lura għall-Knisja Parrokjali (clearance mill-Millefoglie sal-kantuniera li ddur ma' Triq Parades);

Nhar il-Ħadd, 13 ta'April, 2025, mit-8.15 a.m. sad-9.15 a.m., minn Triq San Pawl (ma jgħaddux karozzi tal-linja waqt l-purċissjoni);

Nhar it-Tnejn, 14 ta'April, 2025, mis-6.45 p.m. sat-8.30 p.m., minn Triq San Pawl, Triq l-Parroċċa u Triq San Ġorġ (ma jgħaddux karozzi tal-linja waqt l-purċissjoni).

Had-Dingli

Nhar il-Ġimgħa, 11 ta' April, 2025, mis-6.15 p.m. sas-7.30 p.m., minn Triq il-Knisja, Triq il-31 ta' Diċembru 1678,

POLICE NOTICE

No. 61

The Commissioner of Police hereby notifies that in terms of L.N. 94/97 the streets listed hereunder are to be classified as Tow Zones as indicated hereunder on the dates and times indicated.

In virtue of Article 52(1) of the Traffic Regulations Ordinance (Cap. 65), the Commissioner of Police hereby notifies that the transit of vehicles through the streets mentioned hereunder will be suspended or deviated on the dates and times indicated.

Baħrija

On Sunday, 30th March, 2025, from 8.30 a.m. to 5.00 p.m., through Triq is-Sajf ta' San Martin.

St Paul's Bay

On Friday, 11th April, 2025, from 5.45 p.m. to 7.30 p.m., through Triq Parades and Triq San Pawl (no public transport vehicles will be allowed to pass during the procession);

On Friday, 11th April, 2025, from 2.45 p.m. to 7.30 p.m., through Triq Parades, Triq San Pawl and back to the parish church (clearance from Millefoglie till corner with Triq Parades);

On Sunday, 13th April, 2025, from 8.15 a.m. to 9.15 a.m., through Triq San Pawl (no public transport vehicles will be allowed to pass during the procession);

On Monday, 14th April, 2025, from 6.45 p.m. to 8.30 p.m., through Triq San Pawl, Triq l-Parroċċa and Triq San Ġorġ (no public transport vehicles will be allowed to pass during the procession).

Had-Dingli

On Friday, 11th April, 2025, from 6.15 p.m. to 7.30 p.m., through Triq il-Knisja, Triq il-31 ta' Diċembru 1678, Triq

Triq Ġużè Ebejer, Triq Lemħet Filfla, Triq ix-Xefaq, Triq Dun Karm Azzopardi, Triq l-Irdum, Triq San Rokku u Triq il-Parroċċa u Triq il-Kbira;

Nhar il-Ħadd, 13 ta' April, 2025, mid-8.45 a.m. sad-9.30 a.m., minn Triq San Rokku, Triq il-Kbira, Triq il-M.U.S.E.U.M, Triq Daħlet is-Sienja u Triq il-Parroċċa;

Nhar it-Tnejn, 14 ta' April, 2025, mis-7.00 p.m. sat.8.15 p.m., minn Triq il-Parroċċa, Triq San Rokku, Triq il-Kbira, Triq l-Irdum, Triq Dun Karm Azzopardi, Triq ix-Xefaq, Triq Lemħet Filfla, Triq Ġużè Ebejer, Triq il-31 ta' Diċembru 1678 u Triq il-Knisja;

Nhar il-Ħadd, 20 ta' April, 2025, mill-5.15 p.m. sas-7.00 p.m., ir-rotta tiġi determinata dakinhar.

Il-Mellieħa

Nhar it-Tnejn, 5 ta' Mejju, 2025, mit-2.45 p.m. sat-8.30 p.m., minn Triq San Pawl, Triq l-Mitħna l-Ġdida sad-Dar tal-Anzjani (il-biċċa ta' fuq le) u Triq il-Parroċċa. Ikun hemm bżonn clearance.

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

Il-25 ta' Marzu, 2025

AVVIŻ TAL-PULIZIJA

Nru. 62

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

Ħal Għaxaq

Nhar il-Ġimgħa, 28 ta' Marzu, 2025, mit-8.30 a.m. sas-1.30 p.m., minn Triq l-Andar.

Trasport pubbliku mhux se jkun affettwat.

Iż-Żejtun

Nhar il-Ġimgħa, 28 ta' Marzu, 2025 mis-6.30 p.m. sat-8.15 p.m., minn ħdejn il-Knisja tal-Madonna tal-Ħniena, Misraħ Dun Mintoff, Triq il-Madonna tal-Ħniena, Triq Santa Marija, Triq Luqa Briffa, Triq il-Madonna tal-Bon Kunsill, Misraħ Gregorio Bonnici, u l-Knisja Parrokkjali.

It-trasport pubbliku se jkun affettwat.

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

Il-25 ta' Marzu, 2025

Ġużè Ebejer, Triq Lemħet Filfla, Triq ix-Xefaq, Triq Dun Karm Azzopardi, Triq l-Irdum, Triq San Rokku, Triq il-Parroċċa and Triq il-Kbira;

On Sunday, 13th April, 2025, from 8.45 a.m. to 9.30 a.m., through Triq San Rokku, Triq il-Kbira, Triq il-M.U.S.E.U.M, Triq Daħlet is-Sienja, and Triq il-Parroċċa;

On Monday, 14th April, 2025, from 7.00 p.m. to 8.15 p.m., through Triq il-Parroċċa, Triq San Rokku, Triq il-Kbira, Triq l-Irdum, Triq Dun Karm Azzopardi, Triq ix-Xefaq, Triq Lemħet Filfla, Triq Ġużè Ebejer, Triq il-31 ta' Diċembru 1678 u Triq il-Knisja;

On Sunday, 20th April, 2025, from 5.15 p.m. to 7.00 p.m., the route is determined on the day.

Mellieħa

On Monday, 5th May, 2025, from 2.45 p.m. to 8.30 p.m., through Triq San Pawl, Triq l-Mitħna l-Ġdida till old people's home (not including the upper part), and Triq il-Parroċċa. Clearance is required.

Vehicles found in contravention to the order of this notice are liable to be towed.

25th March, 2025

POLICE NOTICE

No. 62

In virtue of Article 52(1) of the Traffic Regulation Ordinance (Cap. 65), the Commissioner of Police hereby notifies that the transit of vehicles from the streets mentioned hereunder will be suspended on the dates and times indicated.

Ħal Għaxaq

On Friday, 28th March, 2025, from 8.30 a.m. to 1.30 p.m., through Triq l-Andar.

Public transport will not be affected.

Żejtun

On Friday, 28th March, 2025 from 6.30 p.m. to 8.15 p.m., through near the Madonna tal-Ħniena Church, Misraħ Dom Mintoff, Triq il-Madonna tal-Ħniena, Triq Santa Marija, Triq Luqa Briffa, Triq il-Madonna tal-Bon Kunsill, Misraħ Gregorio Bonnici, and the Parish Church.

Public transport will be affected.

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

25th March, 2025

AVVIŻ TAL-PULIZIJA

Nru. 63

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-Birgu

Nhar l-Erbgħa, 26 ta' Marzu, 2025, mill-5.00 p.m. sas-6.45 p.m., minn Triq Hilda Tabone, Triq il-Mina l-Kbira, Triq it-Tramuntana, Triq il-Majjistral, Pjazza tal-Belt Vittoriosa u Triq Pawlu Boffa.

It-trasport pubbliku għandu jkun affettwat mill-5.00 p.m. sas-6.45 p.m.

L-għeluq tat-toroq se jsir skont il-bżonn u t-trasport pubbliku mhux se jkun devjat.

Mis-6.00 a.m. tal-Ġimgħa, 28 ta' Marzu, 2025 sal-11.00 a.m. tat-Tlieta, 1 ta' April, 2025, minn Triq San Lawrenz, Xatt ir-Riżq, u Xatt il-Forn.

It-trasport pubbliku se jkun affettwat fi Triq San Lawrenz mis-7.00 p.m tal-Ġimgħa, 28 ta' Marzu, 2025 sal-11.00 a.m. tat-Tlieta, 1 ta' April, 2025.

Ħal Lija

Nhar il-Ħamis, 27 ta' Marzu, 2025, mill-5.30 p.m. sas-7.30 p.m. minn Triq il-Knisja, Triq il-Forn, Triq id-Dejqa, Triq Mabel Strickland, Triq Sir Ugo Mifsud, Triq Giovanni Barbara u Triq it-Trasfigurazzjoni.

Għeluq se jsir kif meħtieġ u m'hemmx bżonn devjazzjoni għat-trasport pubbliku.

Santa Luċija

Nhar il-Ħamis, 27 ta' Marzu, 2025 mit-3.00 p.m. sas-6.00 p.m., minn ħdejn il-Ġnien tas-Serenità (il-Ġnien taċ-Ċiniżi), Dawret it-Torri kantuniera ma'Triq il-Pepprin, Triq Ines Soler/Triq Ġuljetta Lopez, Triq Maria De Domenicis kantuniera ma' Triq San Piju X, Triq il-Prinjol kantuniera ma' Trejqet Garnaw, Triq Santu Kristu, Triq Bruka/Triq Rand, Triq il-Fortizza kantuniera ma' Triq Katarina Vitale, Triq Katerina Vitale u Triq Ħal Luqa kantuniera ma' Triq il-Pepprin.

It-trasport pubbliku se jkun affettwat.

POLICE NOTICE

No. 63

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.

Vittoriosa

On Wednesday, 26th March, 2025, from 5.00 p.m. to 6.45 p.m., through Triq Hilda Tabone, Triq il-Mina l-Kbira, Triq it-Tramuntana, Triq il-Majjistral, Pjazza tal-Belt Vittoriosa and Triq Pawlu Boffa.

Public transport shall be affected from 5.00 p.m. to 6.45 p.m.

Closure of streets will take place as required and public transport will not be diverted.

From 6.00 a.m. of Friday, 28th March, 2025 till 11.00 a.m. of Tuesday, 1st April, 2025, through Triq San Lawrenz, Xatt ir-Riżq, and Xatt il-Forn.

Public transport shall be affected in Triq San Lawrenz from 7.00 p.m. of Friday, 28th March, 2025 till 11.00 a.m. f Tuesday, 1st April, 2025.

Ħal Lija

On Thursday, 27th March, 2025, from 5.30 p.m. to 7.30 p.m. through Triq il-Knisja, Triq il-Forn, Triq id-Dejqa, Triq Mabel Strickland, Triq Sir Ugo Mifsud, Triq Giovanni Barbara and Triq it-Trasfigurazzjoni.

Closures will be as required and no diversion needed for public transport.

Santa Luċija

On Thursday, 27th March, 2025 from 3.00 p.m. to 6.00 p.m., through near the Serenity Garden (Chinese Garden), Dawret it-Torri corner with Triq il-Pepprin, Triq Ines Soler/Triq Ġuljetta Lopez, Triq Maria De Domenicis corner with Triq San Piju X, Triq il-Prinjol corner with Trejqet Garnaw, Triq Santu Kristu, Triq Bruka/Triq Rand, Triq il-Fortizza corner with Triq Katarina Vitale, Triq Katerina Vitale and Triq Ħal Luqa corner with Triq il-Pepprin.

Public transport will be affected.

Ħal Għaxaq

Nhar il-Ħadd, 30 ta' Marzu, 2025, mis-6.00 a.m. sas-2.00 p.m. minn Triq Santa Marija (ħdejn il-knisja) u Triq G. M. Farrugia.

Trasport pubbliku mhux se jkun affettwat.

Il-Birgu/Bormla

Nhar it-Tnejn, 31 ta' Marzu, 2025, mill-5.00 a.m. sa nofsinhar, minn Triq San Lawrenz, il-Birgu, Xatt ir-Risq, il-Birgu, Xatt il-Forn, il-Birgu, Triq Dom Mintoff, Bormla, Triq Santa Tereża, Bormla, Triq it-8 ta' Diċembru, Bormla and Triq l-Inkurunazzjoni, Bormla.

Trasport pubbliku se jkun affettwat mit-8.30 a.m. sal-11.30 a.m.

Ix-Xagħra

Nhar il-Ġimgħa, 4 ta' April, 2025, mill-5.00 p.m. sad-9.30 p.m., minn Triq Ġnien Xibla, Triq it-Tiġrija u Pjazza l-Vitorja.

It-trasport pubbliku jista' jkun affettwat.

Għajnsielem

Nhar il-Ġimgħa, 11 ta' April, 2025, mill-3.45 p.m. sad-9.00 p.m., minn Triq J. F. Chambrai, Triq Dun Ġużepp Galea Rapa, Triq il-Mogħdija, Triq Gleneagles, Triq Għajnsielem, Triq Perellos, Pjazza Indipendenza, Triq Anġlu Grech, Pjazza Tad-Dehra, u Triq il-Fawwara.

It-trasport pubbliku jista' jkun affettwat.

Il-Belt Valletta

Nhar il-Ġimgħa, 11 ta' April, 2025, mis-2.00 p.m. sal-10.00 p.m. u l-Ġimgħa, 18 ta' April, 2025, mis-2.00 p.m. sal-10.00 p.m., minn Triq Sant'Ursula minn Triq San Ġwann sa Triq San Kristofru, Triq San Kristofru minn Triq Sant'Ursula sa Triq il-Merkanti, Triq il-Merkanti minn Triq San Kristofru sa Triq Melita, Triq Melita minn Triq il-Merkanti sa Triq San Pawl, Triq San Pawl minn Triq Melita sa Triq it-Teatru l-Antik, Triq San Ġwann minn Triq San Pawl sa Triq Sant'Ursula.

It-trasport pubbliku (Valletta circular bus) se jkun affettwat.

L-għeluq tat-toroq se jsir skont il-bżonn.

Triq San Pawl se tingħalaq għal xi ħin.

Il-Furjana

Nhar il-Ġimgħa, 11 ta' April, 2025, mill-4.00 p.m. sad-9.00 p.m., minn Pjazza San Publiju minn Triq Sarria sa Triq San

Ħal Għaxaq

On Sunday, 30th March, 2025, from 6.00 a.m. to 2.00 p.m. through Triq Santa Marija (near church) and Triq G. M. Farrugia.

Public transport will not be affected.

Vittoriosa/Cospicua

On Monday, 31st March, 2025, from 5.00 a.m. to noon, through Triq San Lawrenz, Vittoriosa, Xatt ir-Risq, Vittoriosa, Xatt il-Forn, Vittoriosa, Triq Dom Mintoff, Cospicua, Triq Santa Tereża, Cospicua, Triq it-8 ta' Diċembru, Cospicua and Triq l-Inkurunazzjoni, Cospicua.

Public transport shall also be affected from 8.30 a.m. to 11.30 a.m.

Xagħra

On Friday, 4th April, 2025, from 5.00 p.m. to 9.30 p.m., through Triq Ġnien Xibla, Triq it-Tiġrija, and Pjazza l-Vitorja.

Public transport may be affected.

Għajnsielem

On Friday, 11th April, 2025, from 3.45 p.m. to 9.00 p.m., through Triq J. F. Chambrai, Triq Dun Ġużepp Galea Rapa, Triq il-Mogħdija, Triq Gleneagles, Triq Għajnsielem, Triq Perellos, Pjazza Indipendenza, Triq Anġlu Grech, Pjazza Tad-Dehra, and Triq il-Fawwara.

Public transport may be affected.

Valletta

On Friday, 11th April, 2025, from 2.00 p.m. to 10.00 p.m. and on Friday, 18th April, 2025, from 2.00 p.m. to 10.00 p.m., through Triq Sant'Ursula from Triq San Ġwann to Triq San Kristofru, Triq San Kristofru from Triq Sant'Ursula to Triq il-Merkanti, Triq il-Merkanti from Triq San Kristofru to Triq Melita, Triq Melita from Triq il-Merkanti to Triq San Pawl, Triq San Pawl from Triq Melita to Triq it-Teatru l-Antik, Triq San Ġwann from Triq San Pawl to Triq Sant'Ursula.

Public transport (Valletta circular bus) will be affected.

Closure of streets will take place as required.

Triq San Pawl will be closed for some time.

Floriana

On Friday, 11th April, 2025, from 4.00 p.m. to 9.00 p.m., through Pjazza San Publiju from Triq Sarria to Triq

Publiju, Ġnien il-Mall, Triq il-Mall minn Triq il-Konservatorju sa Triq V. Dimech, Triq il-Konservatorju minn Triq l-Iljun sa Triq il-Mall, Triq l-Iljun minn Triq l-Argotti sa Triq il-Konservatorju, Triq l-Argotti minn Triq il-Mall sa Triq l-Iljun, Triq Sarria kantuniera ma' Pjazza E. S. Tonna, Triq Sant'Anna kantuniera ma' Pjazza E. S. Tonna, Triq San Tumas minn Triq Sarria sa Triq San Franġisk, Triq San Franġisk minn Pjazza R. Sammut sa Triq il-Miratur, Triq il-Miratur minn Triq San Franġisk sa Triq San Publiju, Triq San Publiju minn Triq il-Miratur sa Pjazza San Publiju, u Pjazza San Publiju minn Triq San Publiju sa Triq Sarrija.

It-trasport pubbliku (Valletta circular bus) se jkun affettwat.

L-għeluq tat-toroq se jsir skont il-bżonn.

Triq Sant'Anna se tkun magħluqa għal xi ħin.

Iż-Żurrieq

Nhar il-Ħadd, 13 ta' April, 2025, mit-3.00 p.m. sat-8.00 p.m., minn Misraħ ir-Repubblika.

Trasport pubbliku se jkun ukoll affettwat.

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

Il-25 ta' Marzu, 2025

AĠENZIJA NAZZJONALI TAL-LITTERIŻMU

Sejħa għal Tutur tal-Litteriżmu fi ħdan l-Aġenzija Nazzjonali tal-Litteriżmu (part-time)

Numru tal-Permess tal-Jobsplus: 709/2024 (it-tieni sejħa)

L-Aġenzija Nazzjonali tal-Litteriżmu qiegħda tilqa' applikazzjonijiet għal Tuturi tal-Litteriżmu (part-time) fuq bażi ta' kuntratt definit għall-kumplament tas-sena skolastika 2024-2025, bil-possibbiltà li jiġġedded għas-skolastika ta' wara. L-għan ewlieni tal-pożizzjoni huwa li min jintgħażel, jassisti u jmexxi attivitajiet għal tfal ta' bejn 4 snin u 11, b'kollaborazzjoni mal-Kap tal-Proġett tal-Litteriżmu tas-Simboli fi ħdan l-Università ta' Malta u msieħba oħra, bħala parti mill-Proġett Class Without Walls.

Sad-data tal-għeluq ta' din is-sejħa l-applikanti jrid ikollhom dawn ir-rekwiżiti:

1. Kwalifika universitarja rikonoxxuta (Baċellerat) fil-Livell 6 tal-MQF jew ogħla fl-Edukazzjoni JEW fil-Psikoloġija JEW fl-Istudji Teatrali, JEW f'wieħed mis-suġġetti tal-Arti; U

2. Kompetenza fil-kitba u t-taħdit tal-Malti u tal-Ingliż (tal-anqas ċertifikazzjoni fil-Livell 3 tal-MQF, jiġifieri ĊES Gradi 1 sa 5, jew ekwivalenti).

San Publiju, the Mall Garden, Triq il-Mall from Triq il-Konservatorju to Triq V. Dimech, Triq il-Konservatorju from Triq l-Iljun to Triq il-Mall, Triq l-Iljun from Triq l-Argotti to Triq il-Konservatorju, Triq l-Argotti from Triq il-Mall to Triq l-Iljun, Triq Sarria corner with Pjazza E. S. Tonna, Triq Sant'Anna corner with Pjazza E. S. Tonna, Triq San Tumas from Triq Sarria to Triq San Franġisk, Triq San Franġisk from Pjazza R. Sammut to Triq il-Miratur, Triq il-Miratur from Triq San Franġisk to Triq San Publiju, Triq San Publiju from Triq il-Miratur to Pjazza San Publiju, and Pjazza San Publiju from Triq San Publiju to Triq Sarrija.

Public transport (Valletta circular bus) will be affected.

Closure of streets will take place as required.

Triq Sant'Anna will be closed for some time.

Żurrieq

On Sunday, 13th April, 2025, from 3.00 p.m. to 8.00 p.m. through Misraħ ir-Repubblika.

Public transport will also be affected.

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

25th March, 2025

NATIONAL LITERACY AGENCY

Call for Literacy Tutor (part-time on a definite contract) within the National Literacy Agency

Jobsplus Permit Number: 709/2024 (second call)

The National Literacy Agency is seeking to recruit a Literacy Tutor (part-time) on a definite basis for the rest of scholastic year 2024-2025, with the possibility of renewal for the following scholastic year. The main objective of this post is to assist and lead literacy activities for children between the ages of 4 and 11, in collaboration with the University of Malta's Symbol Literacy Project Leader and other partners, as part of the Class Without Walls Project.

Applicants must fulfil the following eligibility criteria by the closing date:

1. A recognised degree at MQF Level 6 or higher in Education, or Psychology, or Theatre Studies, or the Arts; AND

2. Fluency in written and spoken Maltese and English (minimum certification at MQF Level 3, i.e. SEC Grades 1 to 5 or equivalent is required).

Tingħata preferenza lil dawk l-applikanti li:

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

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

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

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

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

Il-25 ta' Marzu, 2025

Preference will be given to applicants who have:

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

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

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

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

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

25th March, 2025

FINANCE MALTA

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

Il-25 ta' Marzu, 2025

FINANCE MALTA

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

25th March, 2025

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

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48	020-3436/24 - CPSU0953/24	Tender for the Supply of Soft Hydrogel Complex coils for Endovascular Embolization of Neurovascular Abnormalities	19/08/2024	A.T.G Co Ltd	€85,169.70
49	009-3199/24 - CPSU2987/20	Tender for the Supply of Vertical Birthing Bed	19/08/2024	Drugsales Ltd	€13,664.32
50	009-3378/24 - CPSU0695/24	Tender for the Supply and Installation of Vinyl	20/08/2024	SS United Projects	€74,660.00
51	020-3463/24 - CPSU5397/24	Tender for the Supply of In-line IV filters – 1.2micron	22/08/2024	Krypton Chemists Ltd	€17,640.00
52	020-3386/24 - CPSU0113/24	Tender for the supply of Disposable catheter mounts with swivel connector	28/08/2024	ProCare Ltd.	€8,798.40
53	020-3404/24 - CPSU0809/24	Tender for the Supply of Prismaflex sets and filters ST100 / Effluent bags for Prismaflex machine	27/08/2024	Drugsales Ltd	€81,519.00
54	020-3356/24 - CPSU5500/24	Tender for the supply of Non-sterile disposable electrosurgical tips Sharp and Blunt	27/08/2024	Triomed Ltd	€5,848.00
55	009-3374/24 - CPSU2566/23	Tender for Annual and Quarterly Testing of Gozo General Hospital CSSD Sterilisers and Washer Disinfectors	02/09/2024	Decontamination Technical Services Ltd	€34,320.00
56	009-3228/24 - CPSU0247/24	Tender for the Supply and Delivery of Floor Tiles, Bathroom Tiles and Water Efficient Sanitary Ware	02/09/2024	Carini Stores Limited	€85,880.00
57	020-3132/24 - CPSU0209/24	Tender for the Supply of Duodental stents	05/09/2024	Charles de Giorgio Ltd	€11,376.00
58	020-3506/24 - CPSU1016/24	Tender for the Supply of Epidural catheter securement device	05/09/2024	Medina Healthcare Ltd	€17,055.00
59	020-3302/24 - CPSU5410/24	Tender for the Supply of Gloves for special hospital procedure sz 7	05/09/2024	Krypton Chemists Ltd	€18,375.00
60	020-3437/24 - CPSU7575/23	Tender for the Supply of Tourniquets	05/09/2024	OK medical Ltd	€19,035.00
61	020-3035/24 - CPSU5029/24	Tender for the Supply of Elastomeric Infusion Device	06/09/2024	Krypton Chemists Ltd	€8,004.92
62	009-3435/24 - CPSU1750/23	Tender for the Supply of Partial Discharge HV Equipment	06/09/2024	Test and Measurement Instrumentation Ltd	€16,908.00
63	020-3517/24 - CPSU5708/24	Tender for the Supply of Bis Quatro Sensors	07/09/2024	Associated Equipment Ltd	€6,746.84

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64	009-3338/24 - CPSU2121/23	Tender for the Supply of Preventive Maintenance of Medical Gases at KGRH	02/09/2024	Tektraco Ltd	€95,808.12
65	020-3323/24 - CPSU5431/24	Tender for the Supply of Adult Aerosol Mask with Nebulizer	17/09/2024	Krypton Chemists Ltd	€10,500.00
66	020-3321/24 - CPSU5442/24	Tender for the Supply of Bair Hugger Blankets - Upper Body	17/09/2024	Drugsales Ltd	€29,760.00
67	020-3134/24 - CPSU1972/23	Tender for the Supply of 3 – 4 ml Plasma tubes with Lithium Heparin and gel separator	16/09/2024	Krypton Chemists Ltd	€5,304.50
68	021-3046/24 - CPSU5052/24	Tender for the Supply of Levodopa with Benserazide 125mg Dispersible Tablets	06/09/2024	Target Healthcare Ltd Malta	€24,372.00
69	009-3444/24 - CPSU1027/19	Tender for the Supply of Purchase of Portable Electrical Chest Low Suction Pumps for Mdh	16/09/2024	Europharma Ltd	€36,128.00
70	009-3689/24 - CPSU0757/24	Tender for the Supply of LED Panel Lighting 600mm x 600mm for Soffit Ceiling	18/09/2024	Calleja Ltd.	€64,484.96
71	020-3205/24 - CPSU5261/24	Tender for the Supply of Dressing Pads	20/09/2024	Krypton Chemists Ltd	€11,189.59
72	020-3205/24 - CPSU5261/24	Tender for the Supply of Dressing Pads	19/09/2024	Krypton Chemists Ltd	€20,828.34
73	021-3682/24 - CPSU5976/24	Tender for the Supply of Ethosuximide oral solution	03/09/2024	Target Healthcare Ltd Malta	€27,230.40
74	021-4243/24 - CPSU7179/23	Tender for the Supply of Ethosuximide capsules	02/09/2024	Target Healthcare Ltd Malta	€48,670.00
75	020-3541/24 - CPSU2291/23	Tender for the Supply of Radiotherapy/SBRT Additional Immobilization support (RTD)	17/09/2024	Sultech Ltd	€35,959.25
76	019-3532/24 - CPSU5723/24	Tender for the Supply of Uniforms for Emergency Ambulance Responders for MDH and GGH with a Reduced Environmental Impact	20/09/2024	Simon Bugeja	€110,015.00
77	020-3226/24 - CPSU0418/24	Tender for the Supply of Standard Guidewires 0.035"	17/09/2024	Evolve Ltd	€26,460.00
78	020-3603/24 - CPSU1130/24	Tender for the Supply of Infrapopliteal Balloon Catheters	17/09/2024	E.J. Busuttil Ltd	€70,950.00
79	020-3603/24 - CPSU1130/24	Tender for the Supply of Infrapopliteal Balloon Catheters	17/09/2024	E.J. Busuttil Ltd	€38,700.00
80	020-3618/24 - CPSU1131/24	Tender for the Supply of Balloon Guide catheters for neurovascular use - Pay per use	17/09/2024	E.J. Busuttil Ltd	€141,980.80

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81	020-3543/24 - CPSU5724/24	Tender for the Supply of Administration Drip Sets without filter	23/09/2024	Pharma-Cos Ltd	€58,850.00
82	009-3688/24 - CPSU0633/24	Tender for the Supply of IP65 LED Light Fittings 1200mm and 1500mm	24/09/2024	Calleja Ltd.	€62,915.26
83	013-3391/24 - CPSU0038/24	Tender for the Supply of Safety Shoes for Biomedical Engineering Division MDH	24/09/2024	Levo Laboratory Services Ltd	€7,350.00
84	020-3681/24 - CPSU5973/24	Tender for the Supply of Percutaneous dilation tracheostomy kits sizes 7 and 8	23/09/2024	Medina Healthcare Ltd	€22,563.60
85	020-3111/24 - CPSU0196/24	Tender for the Supply of Consumables for CT Injector Unit at A&E Department	20/09/2024	Triomed Ltd	€71,399.78
86	021-3673/24 - CPSU5934/24	Tender for the Supply of Ifosfamide 2g vials	24/09/2024	Drugsales Ltd	€80,136.00
87	020-3318/24 - CPSU5435/24	Tender for the Supply of Hydrocolloid dressing 20 x 20cm	26/09/2024	Krypton Chemists Ltd	€15,840.00
88	020-3486/24 - CPSU5661/24	Tender for the Supply of Solidifying agents to gel stoma output	20/09/2024	Krypton Chemists Ltd	€53,387.50
89	020-3722/24 - CPSU5419/24	Tender for the Supply of Cellulose Wadding Rolls	26/09/2024	Krypton Chemists Ltd	€16,038.00
90	020-3445/24 - CPSU0264/24	Tender for the Supply of Octenidine Dihydrochloride with a Concentration of 0.3%	25/09/2024	Premiere Healthcare Ltd	€20,115.00
91	009-3247/24 - CPSU0260/23	Tender for the Supply of Purchase of Gamma Surgical Probes and Accessories	23/09/2024	Sultech Ltd	€38,559.00
92	020-3312/24 - CPSU0586/24	Tender for the Supply of A: Baby Glass Feeding Bottles complete with teat, ring and cover Item A: Baby Glass Feeding Bottles complete with teat, ring and cover Item B: Baby bottle teats	26/09/2024	Bart Enterprises Ltd	€17,937.00
93	020-3153/24 - CPSU5109/24	Tender for the Supply of Disposable Bacterial / Viral Hydrophobic Gas Filter	25/09/2024	E.J. Busuttil Ltd	€36,679.50
94	020-3222/24 - CPSU5224/24	Tender for the Supply of Hydroalginate with Silver Dressing, Size 10 x 10cms	26/09/2024	A.M. Mangion Ltd	€64,900.00
95	020-3512/24 - CPSU5695/24	Tender for the Supply of Laparascopic Single use Atraumatic Graspers	26/09/2024	Micar Medics Ltd	€15,465.00

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

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

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

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

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156	020-3866/24 - CPSU6264/24	Tender for the Supply of Polyurethane Foam Dressings Sz. 10cm x 10cm	17/11/2024	RnD Limited	€34,300.00
157	020-3470/24 - CPSU0962/24	Tender for the Supply of Consumables for Medrad Avanta Injector	15/11/2024	Technoline Ltd	€45,730.68
158	021-3306/24 - CPSU5412/24	Tender for the Supply of Fulvestrant 250mg Solution for Injection	04/11/2024	E.J. Busuttil Ltd	€78,375.00
159	021-3334/24 - CPSU5464/24	Tender for the Supply of Interleukin 17A Inhibitor	13/11/2024	Charles de Giorgio Ltd	€132,829.20
160	021-3840/24 - CPSU6196/24	Tender for the Supply of Siponimod 1mg tablets	07/11/2024	VJ Salomone Pharma Ltd	€48,715.56
161	020-3139/24 - CPSU5146/24	Tender for the Supply of Nitrile Gloves sz small	21/11/2024	OK medical Ltd	€142,007.60
162	020-3973/24 - CPSU0549/24	Tender for the Supply of Bandages Zinc Oxide Elastic Adhesive Sz. 7.5cm	25/11/2024	Krypton Chemists Ltd	€7,865.10
163	009-3648/24 - CPSU2220/23	Tender for the Supply of Physiotherapy Equipment Trolleys	25/11/2024	Clyde Curmi	€9,300.06
164	020-3522/24 - CPSU0161/24	Tender for the Supply of Consumables for Haemcue machine, various	25/11/2024	Technoline Ltd	€21,181.76
165	020-3763/24 - CPSU1840/24	Tender for the Supply of Breast Biopsy Site Hydrogel Markers	26/11/2024	Evolve Ltd	€100,577.40
166	009-3992/24 - CPSU1990/24	Tender for the Supply of Cardiology Interface License	25/11/2024	Triomed Ltd	€13,128.72
167	021-3634/24 - CPSU5876/24	Tender for the Supply of Ascorbic acid 100-250mg tablets	26/11/2024	TriOn Pharma	€15,692.86
168	020-3582/24 - CPSU5757/24	Tender for the Supply of Disposable Trans Urethral Resection	25/11/2024	Krypton Chemists Ltd	€20,617.74
169	020-4003/24 - CPSU2034/24	Tender for the Supply of Extremity Haemorrhage Control Tourniquet	03/12/2024	Associated Equipment Ltd	€36,452.88
170	027-3877/24 - CPSU1042/24	Tender for the Supply of Proportionalilty Test for an inclusion of a Speciality Under Section 'A' Medical Practitioners in the Fifth Schedule of the Health Care Professions Act	09/12/2024	Grant Thornton	€8,495.00
171	020-3823/24 - CPSU6143/24	Tender for the Supply of Antimicrobial Absorbent Dressing Impregnated with 0.5% PHMB	02/12/2024	Associated Equipment Ltd	€27,391.08

Nru	Nru ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
172	009-3886/24 - CPSU0509/24	Tender for the Supply of Purchase of Vacuum aspiration pump	15/11/2024	E.J. Busuttil Ltd	€11,698.16
173	021-4450/23 - CPSU7506/23	Tender for the Supply of Complete Nutritional Preparation for Children Over 1 Year of Age	09/12/2024	VJ Salomone Pharma Ltd	€112,000.00
174	020-3881/24 - CPSU2199/24	Tender for the Supply of TB Igra Kita and 4 Tube Collection System	09/12/2024	Evolve Ltd	€30,200.08
175	020-3342/24 - CPSU0740/24	Tender for the Supply of Antisera for the Serotyping of Shigella,E.Coli,Vibrio,H Influenzae and Salmonella	24/10/2024	Technoline Ltd	€121,000.00
176	020-3623/24 - CPSU1374/24	Tender for the Supply of Consumables for Bacteriology Laboratory	08/11/2024	Reactilab Ltd	€76,419.70
177	020-3628/24 - CPSU1375/24	Tender for the Supply of Transport Containers for Bactriology Laboratory	19/10/2024	Evolve Ltd	€26,483.88
178	020-3911/24 - CPSU1877/24	Tender for the Supply of Agglutination Test Kits and Selenite Broth	06/12/2024	E.J. Busuttil Ltd	€63,761.99
179	020-3392/24 - CPSU0847/24	Tender for the Supply of Consumables for Gonotec Osmometer 3000	30/07/2024	Technoline Ltd	€32,057.95
180	020-3633/24 - CPSU1220/24	Tender for the Supply of Sweat Collection and Chloride Measurement	10/09/2024	Mint Health Ltd	€63,073.06
181	020-4040/24 - CPSU2226/24	Tender for the Supply of Semen Analysis Kits for the Andrology Lab	06/12/2024	Evolve Ltd	€33,980.00
182	020-3901/24 - CPSU2011/24	Tender for the Supply of EQA for Cytogenetics	09/12/2024	Evolve Ltd	€11,196.00
183	020-3719/24 - CPSU1438/24	Tender for the Supply of Fish Probes for Lymphoma-Lot 1	20/10/2024	E.J. Busuttil Ltd	€39,427.62
184	020-3375/24 - CPSU0684/24	Tender for the Supply of Reagents and Consumables for ESR Analysis with EOLease at GGH	02/10/2024	Cherubino Ltd	€61,850.00
185	020-3136/24 - CPSU0053/24	Tender for the Supply of External Quality Assurance for Haematology	23/04/2024	E.J. Busuttil Ltd	€37,778.50
186	020-3839/24 - CPSU1947/24	Tender for the Supply of Absolute Alcohol for Pathology	21/10/2024	JV Healthcare.Ltd	€92,400.00

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
187	020-3171/24 - CPSU0153/24	Tender for the Supply of Routine Diagnostic Antibodies for Immunohistochemistry-Lot 1	26/05/2024	E.J. Busuttil Ltd	€12,345.72
188	020-3717/24 - CPSU1684/24	Tender for the Supply of Microscope Glass Slides for Thermal Printing	11/12/2024	E.J. Busuttil Ltd	€90,670.25
189	020-3135/24 - CPSU0075/24	Tender for the Supply of Mycobacteria Testing Kits with EOL	03/06/2024	Evolve Ltd	€28,582.89
190	020-3253/24 - CPSU0172/24	Tender for the Supply of EQA for Toxicology	25/07/2024	E.J. Busuttil Ltd	€19,876.74
191	019-3907/24 - CPSU2218/24	Tender for the Supply of Vomit Bags	09/12/2024	Reactilab Ltd	€39,606.00
192	020-3742/24 - CPSU1457/24	Tender for the Supply of Single Loop Endovascular Retrieval Snares	07/11/2024	Cherubino Ltd	€17,802.00
193	020-3802/24 - CPSU6167/24	Tender for the Supply of Atriclip Sizes 35, 40, 45, 50 and Selection Guide	05/11/2024	Associated Equipment Ltd	€97,256.25
194	020-3742/24 - CPSU1456/24	Tender for the Supply of Rinse-Free Chlorhexidine Gluconate 4% Antiseptic Solution Impregnated Sponges	15/11/2024	Krypton Chemists Ltd	€6,408.00
195	020-3746/24 - CPSU1460/24	Tender for the Supply of Pre shaped TAVI Guide Wires	15/11/2024	E.J. Busuttil Ltd	€55,260.00
196	020-3812/24 - CPSU6165/24	Tender for the Supply of Extra Stiff Wire Guides	15/11/2024	Charles de Giorgio Ltd	€46,134.00
197	020-3791/24 - CPSU6144/24	Tender for the Supply of Back-Loaded Large Flexible Biopsy Forceps	26/11/2024	Charles de Giorgio Ltd	€9,498.00
198	020-3849/24 - CPSU6216/24	Tender for the Supply of Equipment for Podiatry Service	06/12/2024	Jamesco Trading Ltd	€5,185.50
199	020-3847/24 - CPSU6230/24	Tender for the Supply of Non-Implantable Bone Conduction Hearing Aids	02/12/2024	E.J. Busuttil Ltd	€142,000.00
200	020-3745/24 - CPSU1459/24	Tender for the Supply of Arterial Puncture Closure Devices	02/12/2024	A.T.G Co Ltd	€81,326.70
201	020-3758/24 - CPSU6096/24	Tender for the Supply of Staples and Instruments for Orthopaedic Foot and Ankle Surgery – Pay per Use	09/12/2024	Micar Medics Ltd	€25,955.60
202	020-3488/24 - CPSU5672/24	Tender for the Supply of Ligament Augmentation	09/12/2024	Micar Medics Ltd	€38,561.50

Nru *No.*	Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
203	003-3817/24 - CPSU1626/24	Tender for the Genome Sequencing Services of 30 biological samples collected from individuals in Dwarna Bio Project-a pilot project	18/12/2024	Biomarker Technologies	€11,352.00
204	019-3851/24 - CPSU1870/24	Tender for the Supply of Hand Washing Liquid with reduced environmental impact	19/12/2024	A.T.G Co Ltd	€137,280.00
205	020-3215/24 - CPSU6959/23	Tender for the Supply of Hypodermic Syringes 20.0ml - 22.0ml	23/12/2024	Krypton Chemists Ltd	€89,822.14
206	009-3401/24 - CPSU0065/24	Tender for the Supply of Provision and Installation of Aluminum Windows and Aluminum Sliding Doors with Melamine Panels at MDH and SAMOC	19/12/2024	Kurt Azzopardi	€27,535.00
207	020-3786/24 - CPSU6085/24	Tender for the Supply of Ultrasound Probe Covers	19/12/2024	Krypton Chemists Ltd	€32,454.71
208	020-4459/23 - CPSU7338/23	Tender for the Supply of Laparascopic Single use Atraumatic Graspers	24/12/2024	Micar Medics Ltd	€50,271.56
209	020-3833/24 - CPSU1774/24	Tender for the Supply of Disposable mouth gags for ECT use	19/12/2024	ProCare Ltd.	€7,560.00
210	009-3999/24 - CPSU1848/24	Tender for the Supply of Lead Shielding Blocks for Sir Anthony Mamo Oncology Centre	25/11/2024	Triomed Ltd	€70,349.00
211	009-3505/24 - CPSU1336/20	Tender for the Supply of Online UPS - Lot 1: 3KVA UPS systems and their related accessories	15/11/2024	VSS Ltd	€26,752.96
212	009-3505/24 - CPSU1336/20	Tender for the Supply of Online UPS: Lot 2: 900W Tower Type, line interactive UPS	15/11/2024	VSS Ltd	€5,251.68
213	020-3862/24 - CPSU1773/24	Tender for the Supply of Multidrug urine tests	23/12/2024	Krypton Chemists Ltd	€13,420.31
214	020-3695/24 - CPSU5967/24	Tender for the Supply of Masks O2 Medium Conc - Paedaitric	19/12/2024	RnD Limited	€10,150.50
215	020-4033/24 - CPSU2561/24	Tender for the Supply of Reinforced Sheaths 6F, 7F, 8F	19/12/2024	A.T.G Co Ltd	€58,877.00
216	020-4033/24 - CPSU2561/24	Tender for the Supply of Reinforced Sheaths 6F, 7F, 8F	19/12/2024	A.T.G Co Ltd	€12,616.50
217	020-4033/24 - CPSU2561/24	Tender for the Supply of Reinforced Sheaths 6F, 7F, 8F	19/12/2024	A.T.G Co Ltd	€8,411.00

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

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

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

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

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

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

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

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

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
115	025-5548/24 - CPSU1958/22	Direct Order for the Supply of Labels and Ribbons for Argox OS-214 Label Printers	18/11/2024	Computer Labelling Systems Ltd	€19,778.00
116	021-5606/24 - CPSU6757/24	Direct Order for the Supply of an Isotope Kit: Diethylenetriamine penta-acetate (D.T.P.A.) isotope kits	21/11/2024	Cherubino Ltd	€12,000.00
117	018-5579/24 - CPSU2856/24	Direct Order for the Supply of Two NAS Storage - Capacity 25TB - Raid 6	21/11/2024	Triomed Ltd	€18,681.80
118	019-5560/24 - CPSU2778/24	Direct Order for the Supply of Ketone strips with Hospital type glucose/ketone meters on loan	25/11/2024	Evolve Ltd	€125,200.00
119	Not Available	Direct Order for the Provision of an Air Ambulance to Transfer a 3 month old Patient from St Thomas Hospital, London to Mater Dei Hospital, Malta including ground transportation on 26th November 2024	26/11/2024	Unicair GmbH	€31,350.00
120	004-5554/24 - CPSU0991/24	Direct Order for the for Additional Provision of Third-Party Cold Storage Facilities for CPSU	27/11/2024	Alfred Gera & Sons Ltd	€12,402.00
121	021-5607/24 - CPSU6770/24	Direct Order for the Supply of Phosphate infusion injection	27/11/2024	Pharma Regulatory Services Limited	€15,173.28
122	005-5501/24 - CPSU2381/24	Direct Order for the for Provision of Catering Services to Inpatients at Dar Kenn ghal Sahhtek	27/11/2024	Malta Healthcare Caterers Ltd	€28,175.00
123	020-5598/24 - CPSU6741/24	Direct Order for the Supply of Laser Probes compatible with pure point laser	27/11/2024	Class Medical Ltd	€49,773.34
124	019-5621/24 - CPSU2894/24	Direct Order for the Supply of Extra Supplies for Fevar Surgery	28/11/2024	Medvasc Malta Ltd	€11,224.00
125	021-5620/24 - CPSU6821/24	Direct Order for the for Supply of Upadacitinib 45mg prolonged-release tablets	29/11/2024	X-Pharma Ltd	€10,060.00

Nru	Nru ta' Referenza tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
126	018-5599/24 - CPSU2647/24	Direct Order for the Provision of code changes to certify i.CM for Microsoft 365 VDI	02/12/2024	Dedalus Healthcare	€39,453.80
127	021-5614/24 - CPSU6803/24	Direct Order for the Supply of Human Recombinant Parathyroid Hormone powder and solvent for solution for injection (50 micrograms)	02/12/2024	Drugsales Ltd	€132,041.76
128	021-5619/24 - CPSU6808/24	Direct Order for the for Supply of Palivizumab 100mg injections	03/12/2024	Smartway Pharmaceuticals Ltd	€58,128.60
129	020-5635/24 - CPSU6846/24	Direct Order for the Supply of Synthetic Barbed Wire	04/12/2024	Associated Equipment Ltd	€5,972.48
130	020-5615/24 - CPSU2497/24	Direct Order for the for Supply of Paul Tubes	04/12/2024	Advanced Ophthalmic Innovations Pte Ltd	€10,500.00
131	019-5638/24 - CPSU3146/24	Direct Order for the for Supply of Light Transparent Black Refuse bags large for Domestic waste	04/12/2024	Traplas Ltd	€12,600.00
132	021-5642/24 - CPSU6865/24	Direct Order for the Supply of Danaparoid Sodium 750 anti-Xa units/0.6 ml, solution for injection	05/12/2024	Target Healthcare (Malta)	€7,359.84
133	021-5639/24 - CPSU6790/24	Direct Order for the Supply of Liquid (sip feed) supplement	06/12/2024	Target Healthcare (Malta)	€8,064.00
134	021-5604/24 - CPSU6755/24	Direct Order for the Supply of Methylphenidate 18 mg Prolonged Release Tablets	06/12/2024	Pharma Mt	€37,488.00
135	011-5553/24 - CPSU2435/24	Direct Order for the Service of Drainage CCTV surveys in domestic/commercial sewerage systems (including lower house drains) at all localities around the Maltese Islands	06/12/2024	ERS Ltd	€84,000.00
136	020-5594/24 - CPSU6669/24	Direct Order for the Supply of Ahmed Valves	07/12/2024	Polimedica	€10,400.00
137	019-5628/24 - CPSU3193/24	Direct Order for the Supply of Various Items for FEVAR Surgery (Lot 3) to assemble a custom medical device to be used for two named patients	09/12/2024	Medvasc Malta Ltd	€5,360.00

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

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

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

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

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

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

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
40	CPSU1927/24	Direct Order for the Purchase of Spare Parts for GE Combo Lab System at Cath Lab	01/08/2024	Associated Equipment Ltd	€6,723.12
41	CPSU2008/24	Direct Order for the SG Municipal Waste for 15 days	01/08/2024	Mario Borg Ltd	€8,400.00
42	CPSU1196/22	Direct Order for the Repair Works on Damages Caused to the Leased Ambulances -KQZ880 A2 at MDH	06/08/2024	Joseph Micallef	€9,418.90
43	CPSU1563/20PT1	Direct Order for the Urgent Purchase of Qty 400 Pairs of Crutches required for Loaning Purposes at Mater Dei Hospital	07/08/2024	OK Medical Ltd	€6,600.00
44	CPSU1287/23	Direct Order for the Spare Parts for the Linet Hospital Beds used on Various Wards, Mater Dei Hospital	07/08/2024	Triomed Ltd.	€9,947.60
45	CPSU1982/24	Direct Order for the Purchase of Central Monitoring System Compatible with Biolight Monitors at MW10	07/08/2024	HospiMalta	€9,990.00
46	CPSU1758/23	Direct Order for the Spare Parts for the Sapphire Epidural Pumps used at Mater Dei Hospital	10/08/2024	Scientech Ltd.	€6,987.00
47	CPSU2002/23	Direct Order for the Purchase IAEA of Fully Automated Multi-dose injection system for PET tracer used @ Medical Imaging dept@ Mater Dei Hospital	10/08/2024	Suratek Ltd .	€7,124.00
48	CPSU3617/20	Direct Order for the Purchase of Spare Parts for LP20 Defibrillators	10/08/2024	Pharma Cos Ltd	€7,724.40
49	DH409/16	Direct Order for the Spare Parts for Sirona Treatment centres	10/08/2024	Bart Enterprises Ltd.	€8,732.10
50	CPSU1022/24	Direct Order for the Purchase of Gas Agent Module with O2 Compatible with Masimo Monitors	10/08/2024	Drugsales Ltd	€9,811.31
51	CPSU2044/24	Direct Order for the SG Municipal Waste for 15 days 02.08.24	20/08/2024	Mario Borg Ltd	€8,400.00
52	CPSU1023/24	Direct Order for the Purchase of Gas Agent Module with O2 Compatible with Masimo Monitors	20/08/2024	Drugsales Ltd	€9,811.31

Nru *No.*	Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
53	CPSU2223/24	Direct Order for the Supply of Oxygen Depletion Monitor in IVF D409152	23/08/2024	ESI Malta Ltd	€6,417.30
54	CPSU1128/21	Direct Order for the Spare Parts for the Lumenis Lasers used by the Operating Theatres, Mater Dei Hospital	23/08/2024	Hospimalta	€6,621.00
55	CPSU2207/24	Direct Order for the SG Municipal Waste 15 days	23/08/2024	Borg Skip Ltd	€8,400.00
56	CPSU0793/24	Direct Order for the Purchase of Spare Parts for ETCO2 Monitors	23/08/2024	Reactilab Ltd	€9,922.95
57	CPSU0266/24	Direct Order for the Maintenance Service for UPS systems inst. at the containment level 3 labs and the renal unit at MDH	23/08/2024	VSS Ltd	€9,984.32
58	CPSU2265/24	Direct Order for the Supply of Formica Boards 2250 x 1000 x 0.8mm	02/09/2024	Quality Postform Ltd	€5,059.20
59	CPSU1676/17	Direct Order for the Purchase of DYE Replacement Kit for the Dermatology Laser used by the Dermatology Dept., Mater Dei Hospital	02/09/2024	Prohealth Ltd	€5,129.10
60	DH1285/15	Direct Order for the Purchase of Spare Parts for the Philips TC 50 ECG Machines	02/09/2024	Triomed Ltd	€7,677.46
61	CPSU1674/23	Direct Order for the Purchase of Parts and Accessories for the Semi-Invasive Cardiac Invasive Cardiac Output Monitoring System for use in ITU, CICU and Operating Theatres at MDH	02/09/2024	Associated Equipment Ltd	€9,675.00
62	DH4482/09	Direct Order for the Purchase of Spare Parts for Physio Control Defibrillators	02/09/2024	Pharma Cos Ltd	€9,740.50
63	MDH381/24	Direct Order for the Supply of Sucrose 24% for NPICU	05/09/2024	Prohealth Ltd	€5,377.12
64	CPSU2262/24	Direct Order for the Supply of CFL Lamps	05/09/2024	Macmed Ltd	€5,480.00
65	CPSU2031/24	Direct Order for the Supply of Old stock material at Half Price useful for MDH	05/09/2024	Blockrete	€9,625.27
66	CPSU1795/24	Direct Order for the MDH Building Management System Profibus Module	09/09/2024	ESI Malta Ltd	€5,430.00

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

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

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

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

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123	CPSU1615/23	Direct Order for the Purchase of Spare Parts for Vein Illuminator at MDH	15/10/2024	Associated Equipment Ltd.	€9,949.50
124	MDH452/24	Direct Order for the Supply of Tristaple technology for VATS	15/10/2024	associated Equipment Ltd	€9,994.99
125	CPSU1079/24	Direct Order for the Purchase of Spare Parts for the Apollo Pro Alternating Air Mattresses used on Various Wards, Mater Dei Hospital	15/10/2024	OK Medical	€9,999.12
126	DH1333/10	Direct Order for the Purchase of Spare Parts for the Famed Birthing Beds in use at the Delivery Suite, Mater Dei Hospital	24/10/2024	Evolve Ltd.	€5,227.71
127	MDH456/24	Direct Order for the Supply of Intra aortic balloon pump catheters	24/10/2024	Drugsales Ltd	€5,560.42
128	CPSU0039/24	Direct Order for the Supply of Purchase of Philips Accessories use with Monitors	24/10/2024	TrioMed Ltd	€6,559.82
129	CPSU0345/21	Direct Order for the Purchase of Spare Parts for the repair of the Philips Monitors at ITU (MX550/X3)	24/10/2024	Triomed Ltd	€8,404.20
130	CPSU2564/24	Direct Order for the Purchase of Spare Parts for the Acime Dialysis Chairs in use at the Renal Unit, Mater Dei Hospital	24/10/2024	Drugsales Ltd	€9,685.68
131	CPSU0495/22	Direct Order for the Urgent Purchase of Bi-PAP Machines at Mater Dei Hospital (Qty 5)	24/10/2024	associated Equipment Ltd	€9,795.33
132	CPSU2635/24	Direct Order for the Supply of Card Readers For Substation 4	24/10/2024	Alberta Ltd.	€9,848.44
133	CPSU2648/24	Direct Order for the Supply of soffit recessed night lights	24/10/2024	Brighter Solutions Ltd.	€9,893.52
134	DH1921/23	Direct Order for the Urgent Purchase of CPAP Ventilator Machines required for Loaning Purposes at Mater Dei Hospital (Qty 12)	24/10/2024	Associated Equipment Ltd	€9,955.95
135	CPSU2755/24	Direct Order for the SG Fire Safety Consultant	24/10/2024	Ismael Aquilina	€9,980.00
136	MDH385/2024	Direct Order for the EU JAMRAI 2 Malta Workshop 9th, 10th October 2024	30/10/2024	CaterEssence	€5,250.00

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137	CPSU1943/21	Direct Order for the Purchase of 160kVA UPS spare parts for MDH	30/10/2024	Elektra	€5,495.60
138	CPSU0440/21	Direct Order for the Repair Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0191	30/10/2024	EverCare Ltd	€6,100.00
139	DH1651/13	Direct Order for the Purchase of Ultrasound Probe for the Philips Model IE33 Ultrasound Machine at Mater Dei Hospital	30/10/2024	Triomed Ltd	€6,665.40
140	DH1596/12	Direct Order for the Purchase of Spare Parts for the Plinth Couches in use on Various Wards, Mater Dei Hospital	30/10/2024	Be Independent	€7,382.20
141	DH1582/16	Direct Order for the Repair of Video Gastroscope, Pentax S/N 29-i10 S/N A111310	30/10/2024	EverCare Medical Ltd	€9,300.00
142	CPSU1953/21	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N	30/10/2024	EverCare Ltd	€9,400.00
143	CPSU2807/24	Direct Order for the Urgent Purchase of a DC Impulse Generator for the Removal of GI Growths for the Day Care Endoscopy Department at Mater Dei Hospital	30/10/2024	EvereCare Medical Ltd	€9,600.00
144	DH1967/08	Direct Order for the Supply of Ambulance GVH096	30/10/2024	Technoline	€9,680.00
145	CPSU0024/18	Direct Order for the Repair of Olympus Flexible Scope Model ENF Type GP S/N W600123	30/10/2024	E.J. Busuttil Ltd	€9,832.20
146	DH278/16	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A111213	30/10/2024	EverCare Medical Ltd	€9,850.00
147	CPSU2830/24	Direct Order for the Purchase of Accessories for Masimo RAD-G Pulse Oximeters	30/10/2024	Drugsales Ltd	€9,884.03
148	DH415/15	Direct Order for the Repair of Pentax Video Colonoscope Model EC34-i10L S/N	30/10/2024	EverCare Ltd	€9,900.00
149	DH415/15	Direct Order for the Repair of Pentax Video Colonoscope Model EC34-i10L S/N	30/10/2024	EverCare Ltd	€9,900.00

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

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162	CPSU0433/24	Direct Order for the Purchase of Masimo Rad-G Pulse Oximeters use in Obstetric Dept.,	04/11/2024	Drugsales Ltd	€9,197.37
163	CPSU2879/24	Direct Order for the Purchasing of Spare Parts for MRI Monitor at MID	04/11/2024	CharlesdeGiorgio Ltd	€9,619.28
164	DH1378/11	Direct Order for the Supply of Spare Parts for Carefusion Syringe Pumps	04/11/2024	Medina Healthcare	€9,703.85
165	CPSU1023/23	Direct Order for the Purchase of Masimo Gas Agent Module use at Anesthesia Dept.,	04/11/2024	Drugsales Ltd	€9,811.31
166	CPSU2937/24	Direct Order for the Supply of OTP push buttons	05/11/2024	MEKANIKA LTD	€5,660.00
167	CPSU1115/24	Direct Order for the Repair of Video Rhino Laryngoscope 2.9mm, Flexible Model 11102CMK, S/N 85690/89297, used at the ENT Out Patient Department at MDH	06/11/2024	Technoline Ltd	€5,662.87
168	CPSU3789/20	Direct Order for the Purchase of Spare Parts for the Acime Stretchers in use by Various Wards, Mater Dei Hospital	06/11/2024	Drugsales Ltd	€8,323.55
169	MDH519/24	Direct Order for the Supply of KLS Martin Marvac filters	06/11/2024	Triomed	€9,595.11
170	CPSU1577/23	Direct Order for the Repair of the Olympus Video Enteroscope Model SIF-Q180 and S/N 2322347 used at the Day-Care Endoscopy Unit in MDH	06/11/2024	E.J. Busuttil Ltd	€9,796.46
171	CPSU2474/16	Direct Order for the Purchase of Accessories use with Biolight Monitors	06/11/2024	HospiMalta Ltd	€9,810.00
172	CPSU0702/19	Direct Order for the Repair of Karl Storz Flexible Ureteroscope Model 11278VS S/N 34410 47058 49834 48530 54442 53349 63000	06/11/2024	Technoline Ltd	€9,991.52
173	MDH406/24	Direct Order for the Supply of FWD AMR-RefLab Cap project	08/11/2024	AMR-RefLab Cap project	€5,596.00
174	CPSU1445/17	Direct Order for the Service Agreement for Heart Lung Machine Model S5	08/11/2024	Associated Equipment Ltd	€6,600.00

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

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

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

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

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

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

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

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ERU2907U24E - MEDICINAL	Amino Acid Over 1yr Formula - 1 Kcal/Ml 1 Kcal/Ml, 400g Tin Oral Powder	06/08/2024	Health House Pharma Ltd	€5,465.00
ERU2307U24 - DEVICES	Interleaved 100% Non Woven Wrapping Material 750mm X 750mm	06/08/2024	Medina Healthcare Ltd	€8,877.60
ERU2307U24 - DEVICES	Non Woven Wrap Green And Blue 1000 X 1000 Mm 3fitl384826	06/08/2024	Medina Healthcare Ltd	€42,381.73
ERU2907U24 - MEDICINAL	Pregabalin 300mg Capsule	06/08/2024	Prohealth Ltd	€6,857.64
ERU3007U24 - DEVICES	Vacuette 9nc Coag 3.2% Nr Sw L- 454322 2ml-Bl/Wht/T 13x75mm	06/08/2024	Cherubino Ltd	€7,793.70
ERU2907U24 - MEDICINAL	Promethazine Hydrochloride 10mg Tablet	06/08/2024	Pharmabart Ltd	€1,522.22
ERU2907U24 - MEDICINAL	Antacid Chewable Tablets Tablet Chewable	06/08/2024	Charles de Giorgio Ltd	€14,270.85
ERU3107U24B - MEDICINAL	Cidofovir 75mg/Ml Infusion, Conc	07/08/2024	Xpharma	€3,812.00
ERU3107U24C - MEDICINAL	Belimumab 200mg Inj Prefilled/Pen	07/08/2024	JV Pharma Ltd	€66,700.00
ERU3107U24A - DEVICES	Automated Soft Tissue Biopsy Device 18g X 6cms	08/08/2024	Associated Equipment Ltd	€507.00
ERU2607U24 - MEDICINAL	Sildenafil 0.8mg Solution For Injection	08/08/2024	RB Pharma	€2,100.00
ERU2607U24 - MEDICINAL	Adrenaline 1:10000(10ml) Injection Solution	08/08/2024	Pharmabart Ltd	€13,600.00
ERU2907U24C - DEVICES	Sutures - Endoloop Vicryl* 0 (3.5ph. Eur.) Ej11	08/08/2024	A.M. Mangion Ltd	€21,684.60
ERU3107U24E - DEVICES	Device - Elastomeric Infusion Device L25915-250d1	08/08/2024	Krypton Chemists Ltd	€3,564.32
ERU0208U24 - DEVICES	Steam Indicator Test Steam Indicator Test	08/08/2024	Medina Healthcare Ltd	€5,720.00
ERU0108U24B - DEVICES	Complete Vacuum Del Sys - Kiwi F/Use/ W/ Palm Pump Vac-6000mte	08/08/2024	Jamasco Trading Ltd	€6,112.50
ERU2907U24 - MEDICINAL	Balanced Salt Solution 15ml Drops	09/08/2024	Smartway Pharmaceuticals	€28,467.81
ERU0108U24 - DEVICES	Transparent Dressings E Size 10.5 X 12cm Silicone	09/08/2024	Medina Healthcare Ltd	€2,184.00
ERU3107U24 - MEDICINAL	Beta-Blocker Preservative Free 0.5ml Eye-Drops Single-Use	09/08/2024	Drugsales Ltd	€330.00
ERU0108U24C - DEVICES	Sterilization Markers	12/08/2024	V.J. Salomone Pharma Ltd	€393.87
ERU2607U24 - MEDICINAL	Mycophen Mofetil 250mg Capsule	12/08/2024	Health House Pharma Ltd	€635.70

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ERU2607U24 - MEDICINAL	Mycophen Mofetil 500mg Capsule	12/08/2024	Health House Pharma Ltd	€14,161.00
ERU2607U24E - DEVICES	Strips - Mic : Amikacin X Strips 920180	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Amoxicillin X Mls 920210	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Amoxicillin / Clavulanic X Strips 920240	12/08/2024	E.J. Busuttil Ltd	€1,968.00
ERU2607U24E - DEVICES	Strips - Mic : Ampc Cefoitetan / Cefotetan + Cloxacilin X Strips 921640	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Ampicillin X Strips 920030	12/08/2024	E.J. Busuttil Ltd	€2,361.60
ERU2607U24E - DEVICES	Mic Determination Strips / Azithromycin	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Aztreonam 920330	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Benzylpenicillin X Strips 921030	12/08/2024	E.J. Busuttil Ltd	€3,542.40
ERU2607U24E - DEVICES	Strips - Mic : Cefepime 921260	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Cefepime/Cefepime + Clavulanic Acid X Strips 921610	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Cefixime X Strips 920600	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Cefotaxime X Strips 920070	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Cefotaxime/Cefotaxime-Clav X Strip 921600	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Cefoxitin X Strips 920660	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Ceftazidime 921380	12/08/2024	E.J. Busuttil Ltd	€393.60
ERU2607U24E - DEVICES	Strips - Mic : Ceftazidime / Avibactam 921390	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Ceftazidime/Cefta-Clav 921590	12/08/2024	E.J. Busuttil Ltd	€495.20
ERU2607U24E - DEVICES	Strips - Mic : Ceftriaxone X Strips 920430	12/08/2024	E.J. Busuttil Ltd	€787.20
ERU2607U24E - DEVICES	Strips - Mic : Chloramphenicol X Strips 920750	12/08/2024	E.J. Busuttil Ltd	€196.80
ERU2607U24E - DEVICES	Strips - Mic : Ciprofloxacin X Strips 920450	12/08/2024	E.J. Busuttil Ltd	€787.20

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

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

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

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

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

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

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

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ERU2808U24A - DEVICES	Batteries For Hearing Aids Battery Size 13.	06/09/2024	NM Pharma Ltd	€214.39
ERU2808U24A - DEVICES	Batteries For Hearing Aids Battery Size 675	06/09/2024	NM Pharma Ltd	€6.00
ERU2908U24 - MEDICINAL	Interferon Beta-1b 8miu Inj Pen	06/09/2024	Pharma Regulatory Services Ltd	€26,208.00
ERU2208U24B - DEVICES	Metal Armoured E.t.t. 5.5mm 23ch	06/09/2024	Krypton Chemists Ltd	€99.00
ERU2208U24B - DEVICES	Metal Armoured E.t.t. 6.5mm 27ch	06/09/2024	Krypton Chemists Ltd	€297.00
ERU2208U24B - DEVICES	Metal Armoured E.t.t. 7mm	06/09/2024	Krypton Chemists Ltd	€693.00
ERU2208U24B - DEVICES	Metal Armoured Ett Reinforced 7.5mm	06/09/2024	Krypton Chemists Ltd	€693.00
ERU2208U24B - DEVICES	Metal Armoured Ett Reinforced 8mm	06/09/2024	Krypton Chemists Ltd	€693.00
ERU2708U24 - MEDICINAL	Isosorbide Mononitrate 60mg Tablet	06/09/2024	Pharmadynamics Ltd	€53,966.22
ERU1408U24A - MEDICINAL	Methotrexate Sodium 1g(10ml) Injection Solution	06/09/2024	Smartway Pharmaceuticals	€41,305.60
ERU2608U24A - MEDICINAL	Disopyramide 100mg Capsule	09/09/2024	Pharmabart Ltd	€1,515.36
ERU2608U24A - MEDICINAL	Lisinopril 5mg Tablet	09/09/2024	Pharmabart Ltd	€1,886.32
ERU0209U24 - DEVICES	Triball Incentive Spirometers	09/09/2024	Krypton Chemists Ltd	€1,496.00
ERU0309U24E - DEVICES	Automated Soft Tissue Biopsy Device 18g X 15cms	09/09/2024	Associated Equipment Ltd	€1,838.10
ERU0209U24C - MEDICINAL	Tramadol Hydrochloride 100mg(2ml) Injection Solution	10/09/2024	Xpharma	€141.00
ERU0309U24A - MEDICINAL	Adrenaline 1:10000(10ml) Injection Solution	10/09/2024	Pharmabart Ltd	€87,125.00
ERU0309U24A - MEDICINAL	Adrenaline 1:10000(10ml) Injection Solution	10/09/2024	Alium Medical	€134,900.00
ERU0209U24A - MEDICINAL	Cinacalcet Hydrochloride 30mg Tablet	11/09/2024	Focused Pharma	€3,435.00
ERU2608U24 - DEVICES	Resuscitators Paediatric	11/09/2024	Evolve Ltd	€1,881.98
ERU0509U24 - DEVICES	Electrode Chest Adult	11/09/2024	Krypton Chemists Ltd	€15,398.01

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

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

25th March, 2025

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

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

Nru	Nru tar-Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjonijiet f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
17	CA-22-020-045-25	Tender for the Supply of Ultrasound Probe Covers	29/08/2024	Krypton Chemists Ltd	26%	€28,795.02	€7,351.92	€36,146.94
18	CA-24-009-178-25	Tender for the Supply of Full Body Posture Mirrors on Castor Wheels	26/09/2024	Sidroc Services Ltd	11%	€4,320.00	€480.00	€4,800.00
19	CA-23-021-973-25	Tender for the Supply of Sugammadex Injections	26/09/2024	Pharma MT	100%	€4,505.40	€4,505.40	€9,010.80
20	CA-23-021-843-26	Tender for the Supply of Paracetamol oral solution	03/10/2024	Cherubino Ltd	100%	€40,635.00	€40,635.00	€81,270.00
21	CA-22-020-741-25	Tender for the Supply of Burns dressings - for 3 lots	03/10/2024	Cherubino Ltd	100%	€25,785.00	€25,785.00	€51,570.00
22	CA-23-020-744-26	Tender for the Supply of 18G Epidural Minipack System	04/10/2024	A.M.Mangion Ltd	100%	€19,404.00	€19,342.00	€38,746.00
23	CA-24-020-009-27	Tender for the Supply of Flow Diverter coil Assist stent & Intrasuccular Embolization system	08/10/2024	ATG LTD.	100%	€43,680.00	€43,680.00	€87,360.00
24	CA-23-020-046-26	Tender for the Supply of Vena Cava Filters & Retrieval Sets Lot 1: Temporary Vena Cava Filter Sets	07/11/2024	Evolve Ltd	15%	€73,546.20	€11,031.90	€84,578.10
25	CA-23-020-965-26	Tender for the Supply of Nebuliser with self-sealing T Connector & Tubing	07/11/2024	Technoline Ltd	100%	€4,051.80	€4,051.80	€8,103.60

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

KUNSILL LOKALI ĦAL GĦARGĦUR

Festa ta' Ħadd il-Palm, 13 ta' April, 2025
Armar ta' Gabbani

Il-Kunsill Lokali Ħal Għargħur jgħarraf li qed jilqa' applikazzjonijiet għall-armar ta' gabbani fl-okkażjoni ta' Ħadd il-Palm. L-applikazzjonijiet għandhom jaslu fl-uffiċċju tal-Kunsill Lokali Ħal Għargħur sa mhux aktar tard mill-Ġimgħa, 4 ta' April, 2025, f'nofsinhar.

Mal-applikazzjoni, l-applikant għandu jipprovdi:

Karta tal-identità;
Ritratt tal-gabbana;
Ċertifikat mid-Dipartiment tat-Taxxa fuq il-VAT;
Liċenzja tal-kummerċ;
Ċertifikat maħruġ mid-Dipartiment tas-Saħħa Pubblika.

Jekk xi dokument minn dawn ma jiġix ippreżentat, l-applikazzjoni ma tintlaqax.

Għandu jitħallas dritt skont l-Avviż Legali 119/2002.

Il-25 ta' Marzu, 2025

KUNSILL LOKALI MARSAXLOKK

Laqgħa Annwali tal-Lokalità 2025

Il-laqgħa annwali tal-lokalità se tinżamm nhar il-Ħamis, 10 ta' April, 2025, fl-4.00 p.m., fl-uffiċċju amministrattiv tal-Kunsill Lokali (2, Triq Vittorio Cassar, Marsaxlokk MXK 1051).

Kull min għandu ismu jidher fir-reġistru elettorali tal-lokalità huwa mistieden sabiex jattendi.

Il-25 ta' Marzu, 2025

KUNSILL LOKALI Ż-ŻURRIEQ

Laqgħa Annwali tal-Lokalità

Il-laqgħa annwali ta' konsultazzjoni mal-persuni kollha li isimhom jidher fuq ir-reġistru elettorali taż-Żurrieq se tinżamm nhar l-Erbgħa, 9 ta' April, 2025, fiċ-Ċentru tal-Komunità Joe Cassar, Triq Pietru Pawl Saydon, Iż-Żurrieq, fil-5.00 p.m.

Il-25 ta' Marzu, 2025

KUNSILL MALTI GĦAS-SETTUR TAL-VOLONTARJAT

Il-Kunsill Malti għas-Settur tal-Volontarjat jgħarraf li ACICA (Assistance for Children in Care Association) qiegħda tħabbar pubblikazzjoni għal sejħa għal kwotazzjonijiet.

ĦAL GĦARGĦUR LOCAL COUNCIL

Feast of Palm Sunday, 13th April, 2025
Setting up of Kiosks

The Ħal Għargħur Local Council notifies that it is accepting applications for the setting up of kiosks for the occasion of Palm Sunday. These applications are to reach the office of the Ħal Għargħur Local Council by not later than Friday, 4th April, 2025, at noon.

Together with the application, the applicant has to submit:

Identity card;
Photo of the kiosk;
Certification from the VAT Department;
Trade licence;
Certificate issued by the Department of Public Health.

If one of these documents is not presented, the application will not be accepted.

A fee should be paid in accordance to Legal Notice 119/2002.

25th March, 2025

MARSAXLOKK LOCAL COUNCIL

Annual Locality Meeting 2025

The Marsaxlokk Local Council's annual locality meeting will be held on Thursday, 10th April, 2025, at 4.00 p.m, at the administrative offices of the Marsaxlokk Local Council (2, Triq Vittorio Cassar, Marsaxlokk MXK 1051).

All residents listed in the locality's electoral register are invited to attend.

25th March, 2025

ŻURRIEQ LOCAL COUNCIL

Annual Locality Meeting

The annual consultation meeting with all the persons whose name appears in the Żurrieq electoral register will be held on Wednesday, 9th April, 2025, at the Ċentru tal-Komunità Joe Cassar, Triq Pietru Pawl Saydon, Żurrieq, at 5.00 p.m.

25th March, 2025

MALTA COUNCIL FOR THE VOLUNTARY SECTOR

The Malta Council for the Voluntary Sector notifies that ACICA (Assistance for Children in Care Association) is requesting a call for quotations.

Referenza tal-Proġett VOPS A4.01.2025 - ACICA teħtieġ il-kwotazzjonijiet tas-servizzi ta' lezzjonijiet tas-sewqan, bħala parti mill-VOPS VOPS 01.2025 – Empowering Futures project.

Dawk interessati huma mistednin jibgħatu ittra elettronika għall-ispeċifikazzjoni lil (info@acicamalta.com).

Is-sejħa tagħlaq nhar it-Tlieta, 8 ta' April, 2025.

Dan il-proġett ġie ffinanzjat permezz tal-Voluntary Organisations Project Scheme amministrat mill-Kunsill Malti għas-Settur tal-Volontarjat f'isem il-Ministeru għall-Inklużjoni u l-Volontarjat.

Il-25 ta' Marzu, 2025

UFFIĊĊJU TAL-PRIM MINISTRU

L-Uffiċċju tal-Prim Ministru, jgħarraf illi:

Is-sottomissjonijiet għall-Espressjoni ta' Interess ta' hawn taħt jintlaqgħu mit-Tnejn, 24 ta' Marzu, 2025 sal-10.00 a.m. tal-Ġimgħa, 4 ta' April, 2025:

Espressjoni ta' Interess għall-provvista ta' bankarelli tal-ikel waqt EXPO Village 2025 (Ref. OPM/OPPS/001)

Id-dokument tal-offerta hu bla ħlas u jista' jinkiseb u jitniżżel minn:

(https://publicservice.gov.mt/mt/publications-listing-page)

L-Uffiċċju tal-Prim Ministru jirriżerva d-dritt li jirrifjuta kull offerta anke l-aktar waħda vantaġġjuża.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Is-CEO (Sourcing and Supply Chain Management) għas-Central Procurement and Supplies Unit (CPSU), Ministeru għas-Saħħa u l-Anzjanità Attiva, jgħarraf illi:

Jintlaqgħu offerti elettroniċi rigward l-avviżi li ġejjin sad-9.30 a.m. tat-Tlieta, 15 ta' April, 2025. L-offerti għandhom jintbagħtu BISS online fuq (www.etenders.gov.mt) għal:

CFT 021-3290/25. Provvista ta' Suxamethonium injections
CFT 020-3291/25. Provvista ta' 'primary cemented/uncemented THR replace system'

Project Reference VOPS A4.01.2025 - ACICA needs quotations for the provision of driving lessons as part of the VOPS 01.2025 – Empowering Futures project.

Prospective bidders are invited to send an email for specifications to (info@acicamalta.com).

Deadline for submissions is Tuesday, 8th April, 2025.

This project has been funded through the Voluntary Organisations Project Scheme managed by the Malta Council for the Voluntary Sector supported by the Ministry for Inclusion and the Voluntary Sector.

25th March, 2025

OFFICE OF THE PRIME MINISTER

The Office of the Prime Minister, notifies that:

Submissions for the following Expression of Interest will be received from Monday, 24th March, 2025 till 10.00 a.m. of Friday, 4th April, 2025:

Expression of Interest for the provision of food stalls at the EXPO Village 2025 (Ref. OPM/OPPS/001)

EOI Document can be downloaded from:

(https://publicservice.gov.mt/mt/publications-listing-page)

The Office of the Prime Minister reserves the right to refuse any or even the most advantageous submission.

25th March, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

The CEO (Sourcing and Supply Chain Management) for the Central Procurement and Supplies Unit (CPSU), Ministry for Health and Active Ageing, notifies that:

Electronic tenders in respect of the following notices will be received till 9.30 a.m. of Tuesday, 15th April, 2025, Tenders are to be submitted ONLY online on (www.etenders.gov.mt) for the:

CFT 021-3290/25. Supply of Suxamethonium injections
CFT 020-3291/25. Supply of primary cemented/uncemented THR replace system

CFT 021-3292/25. Provvista ta' Sugammadex injections

CFT 020-3293/25. Provvista ta' 'single use rat toothed forceps for cystoscopies'

CFT 014-3294/25. Provvista, konsenja, u installazzjoni ta' 'timber and fire doors' fl-Outpatients Department Extension fl-Isptar Ġenerali ta' Għawdex.

CFT 009-3295/25. Provvista ta' PP drainpipes u fittings

CFT 021-3296/25. Provvista ta' Atomoxetine 18mg capsules

CFT 021-3297/25. Provvista ta' Atomoxetine 25mg capsules

CFT 014-3298/25. Provvista, konsenja u installazzjoni ta' 'wall guards, bed head protectors, wall corners and ceiling suspended cubicle curtain tracks' għall-Isptar Ġenerali ta' Għawdex

CFT 021-3299/25. Supply of Hydroxocobalamin kit

CFT 009-3300/25. Purchase of HVAC chilled beams

Id-dokumenti tal-offerta huma mingħajr ħlas.

Id-dokumenti tal-offerti jinkisbu biss mill-Electronic Public Procurement System (www.etenders.gov.mt). Ir-reġistrazzjoni hija meħtieġa sabiex ikun jista' jintuża s-sit elettroniku. Operaturi ekonomiċi Maltin għandu jkollhom l-eID tal-organizzazzjoni tagħhom sabiex ikunu jistgħu jidħlu f'dan is-sit elettroniku. Aktar tagħrif jinkiseb mis-sezzjoni tal-FAQs tal-istess sit.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Is-CEO (Sourcing and Supply Chain Management) għas-Central Procurement and Supplies Unit, Ministeru għas-Saħħa u l-Anzjanità Attiva, jgħarraf illi s-sottomissjonijiet tal-ERU Competitive Calls imniżżla hawn taħt għandhom jintlaqgħu sal-10.00 a.m. tal-Erbgħa, 26 ta' Marzu, 2025.

ERU2003U25 – Devices
ERU2003U25 – Medicinal
ERU2003U25A – Medicinal
ERU2003U25B – Medicinal
ERU2003U25C – Medicinal
ERU2003U25D – Medicinal
ERU2003U25E – Devices

Sejħiet kompetittivi tal-Emergency Response Unit (ERU) jistgħu jitniżżlu mis-sit elettroniku tas-CPSU.

Sottomissjonijiet għal din is-sejħa għal kompetizzjoni għandhom jiġu sottomessi skont l-istruzzjonijiet mogħtija fid-dossier.

Il-25 ta' Marzu, 2025

CFT 021-3292/25. Supply of Sugammadex injections

CFT 020-3293/25. Supply of single use rat toothed forceps for cystoscopies

CFT 014-3294/25. Supply, delivery, and installation of timber and fire doors at the Outpatients Department Extension at the Gozo General Hospital.

CFT 009-3295/25. Supply of PP drainpipes and fittings

CFT 021-3296/25. Supply of Atomoxetine 18mg capsules

CFT 021-3297/25. Supply of Atomoxetine 25mg capsules

CFT 014-3298/25. Supply, delivery and installation of wall guards, bed head protectors, wall corners and ceiling suspended cubicle curtain tracks for the Gozo General Hospital

CFT 021-3299/25. Supply of Hydroxocobalamin kit

CFT 009-3300/25. Purchase of HVAC chilled beams

These tender documents are free of charge.

Tender documents are only obtainable from the Electronic Public Procurement System (www.etenders. gov.mt). Registration is required in order to make use of this website. Maltese economic operators need to be in possession of their organisation eID in order to access this website. More information is available from the FAQ section of the same website.

25th March, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

The CEO (Sourcing and Supply Chain Management) for the Central Procurement and Supplies Unit within the Ministry for Health and Active Ageing, notifies that submissions for the below listed ERU Competitive Calls will be received up to 10.00 a.m. on Wednesday, 26th March, 2025.

ERU2003U25 – Devices
ERU2003U25 – Medicinal
ERU2003U25A – Medicinal
ERU2003U25B – Medicinal
ERU2003U25C – Medicinal
ERU2003U25D – Medicinal
ERU2003U25E – Devices

Emergency Response Unit (ERU) Competitive Calls can be downloaded from the CPSU website.

Submissions for this call for competition are to be submitted as per instructions given in the dossier.

25th March, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Is-CEO (Sourcing and Supply Chain Management) għas-Central Procurement and Supplies Unit, Ministeru għas-Saħħa u l-Anzjanità Attiva, jgħarraf illi s-sottomissjonijiet tal-ERU Competitive Calls imniżżla hawn taħt għandhom jintlaqgħu sal-10.00 a.m. tal-Ħamis, 27 ta' Marzu, 2025.

ERU2103U25 – Medicinal
ERU2103U25 – Devices
ERU2103U25A – Medicinal
ERU2103U25B – Devices
ERU2103U25C – Devices
ERU2103U25D – Medicinal
ERU2103U25E – Medicinal
ERU2103U25F – Medicinal
ERU2103U25G – Medicinal
ERU2103U25H – Medicinal
ERU2103U25I – Devices

Sejħiet kompetittivi tal-Emergency Response Unit (ERU) jistgħu jitniżżlu mis-sit elettroniku tas-CPSU.

Sottomissjonijiet għal din is-sejħa għal kompetizzjoni għandhom jiġu sottomessi skont l-istruzzjonijiet mogħtija fid-dossier.

Il-25 ta' Marzu, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

B'referenza għall-offerta elettronika CFT 0009-3188/25. Provvista ta' 'UV-C high level disinfection machine for flexible scopes' ippubblikata fil-Gazzetta tal-Gvern tal-Ġimgħa, 28 ta' Frar, 2025, id-data tal-għeluq ġiet estiża sal-Ġimgħa, 4 ta' April, 2025.

Il-25 ta' Marzu, 2025

KUNSILL LOKALI BIRŻEBBUĠA

Il-Kunsill Lokali Birżebbuġa jgħarraf illi:

Jintlaqgħu offerti mill-Kunsill Lokali Birżebbuġa permezz tal-ePPS sa nofsinhar ta' nhar il-Ġimgħa, 25 ta' April, 2025, għal:

Avviż Nru BLC/T/01/2025. Konċessjoni ta' offerta għall-operazzjoni tas-sit tal-parkeġġ, Malta Freeport Corporation, Birżebbuġa (ħruġ mill-ġdid).

Id-dokumenti tal-offerti huma bla ħlas u jiġu miksuba/imniżżla u milqugħa BISS minn fuq is-sit elettroniku (www.etenders.gov.mt).

CENTRAL PROCUREMENT AND SUPPLIES UNIT

The CEO (Sourcing and Supply Chain Management) for the Central Procurement and Supplies Unit within the Ministry for Health and Active Ageing, notifies that submissions for the below listed ERU Competitive Calls will be received up to 10.00 a.m. on Thursday, 27th March, 2025.

ERU2103U25 – Medicinal
ERU2103U25 – Devices
ERU2103U25A – Medicinal
ERU2103U25B – Devices
ERU2103U25C – Devices
ERU2103U25D – Medicinal
ERU2103U25E – Medicinal
ERU2103U25F – Medicinal
ERU2103U25G – Medicinal
ERU2103U25H – Medicinal
ERU2103U25I – Devices

Emergency Response Unit (ERU) Competitive Calls can be downloaded from the CPSU website.

Submissions for this call for competition are to be submitted as per instructions given in the dossier.

25th March, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

With reference to the electronic tender CFT009-3188/25. Supply of UV-C high level disinfection machine for flexible scopes, published in the Government Gazette of Friday, 28th February, 2025, the closing date is being extended to Friday, 4th April, 2025.

25th March, 2025

BIRŻEBBUĠA LOCAL COUNCIL

The Birżebbuġa Local Council notifies that:

Tenders will be received at the Birżebbuġa Local Council through ePPS, up to noon of Friday, 25th April, 2025, for:

Advt No. BLC/T/01/2025. Concession for tender for the operation of the car park site, Malta Freeport Corporation, Birżebbuġa (re-issue).

Tender documents are free of charge and are to be viewed/downloaded and submitted ONLY through the etenders website (www.etenders.gov.mt).

Kull kjarifika jew addenda lid-dokument jittellgħu fuq is-sit elettroniku u wieħed jista' jarahom jew iniżżilhom mill-istess sit.

Il-25 ta' Marzu, 2025

Any clarifications or addenda to the tender document will be uploaded and available to view and download from this same website.

25th March, 2025

AVVIŻI TAL-QORTI – *COURT NOTICES*

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ARB/C039/2025 – ORDNI TAL-IFFRIŻAR

IKUN JAF KULĦADD illi b'digriet mogħti fis-16 ta' Marzu, 2025, mill-Qorti tal-Maġistrati (Malta) bħala Qoti ta' Ġudikatura Kriminali (il-Maġistrat Dott. Astrid May Grima, LLD). Kumpilazzjoni Numru 3048/2025, fil-kawża fl-ismijiet:

Ir-Repubblika ta' Malta

Kontra

APRIL FARRUGIA, dizokkupata, ta' 35 sena, bint David Farrugia u Maria Regina Farrugia xebba Mazzelli, imwielda Tal-Pietà, Malta, fit-3 ta' Awwissu, 1989, u residenti f'129, 'Denzil', Triq Sir Charles Cameron, Il-Gżira, u detentriċi ta' karta tal-identità Maltija bin-numru 361889M.

ORDNAT s-sekwestru f'idejn partijiet terzi b'mod ġenerali l-flus u kull proprjetà mobbli oħra dovuta jew li tappartjeni jew li hija ta' APRIL FARRUGIA u pprojbieta milli tittrasferixxi, tagħti b'rahan, tipoteka jew xort'oħra tiddisponi minn xi proprjetà mobbli jew immobbli, u dan ai termini tal-Artikolu 22A tal-Ordinanza dwar il-Mediċini Perikoluż, Kap. 101 tal-Liġijiet ta' Malta.

Kull persuna li tagħmel xi ħaġa bi ksur tal-ordni tal-Qorti msemmi fl-Artikolu 22A tkun ħatja ta' reat u teħel meta tinstab ħatja multa ta' mhux iżjed minn ħdax-il elf, sitt mija u sitta u erbgħin ewro u sebgħa u tmenin ċenteżmu (€11,646.87) jew priġunerija għal żmien ta' mhux iżjed minn tnax-il xahar, jew dik il-multa u priġunerija flimkien.

Kull trasferiment ieħor jew tneħħija oħra ta' proprjetà li jsiru bi ksur ta' dik l-ordni tal-Qorti jkunu nulli u ma jkollhom ebda effett fil-liġi.

Illum 20 ta' Marzu, 2025

IS-SUR GABRIEL BONANNO
Aġent Direttur, Uffiċċju għall-Irkupru tal-Assi

ARB/C039/2025 – FREEZING ORDER

IT IS BEING NOTIFIED that by a decree dated 16th March, 2025, given by the Court of Magistrates (Malta) as a Court of Criminal Judicature(Magistrate Dr Astrid May Grima, LLD). Compilation Number 3048/2025, in the case:

The Republic of Malta

Versus

APRIL FARRUGIA, unemployed, 35 years, daughter of David Farrugia and Maria Regina Farrugia née Mazzelli, born in Tal-Pietà, Malta, on the 3rd August, 1989, and residing at 129, 'Denzil', Triq Sir Charles Cameron, Gżira, and holder of a Maltese identity card bearing number 361889M.

ORDERED the attachment in the hands of third parties in general of all moneys and other movable property due to or pertaining or belonging to APRIL FARRUGIA and prohibits the said accused from transferring, pledging, hypothecating or otherwise disposing of any movable or immovable property, and this in terms of Article 22A of the Dangerous Drugs Ordinance, Cap. 101 of the Laws of Malta.

Any person who acts in contravention of the court order mentioned in Article 22A referred to above shall be guilty of an offence and shall on conviction be liable to a fine (multa) not exceeding eleven thousand, six hundred and forty-six euro and eighty-seven cents (€11,646.87), or to imprisonment for a period not exceeding twelve months, or to both such fine and imprisonment.

Any transfer or other disposal of any property made in contravention of the said Court order shall be null and without effect at law.

Today 20th March, 2025

MR GABRIEL BONANNO
Acting Director, Asset Recovery Bureau

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ARB/C040/2025 – ORDNI TAL- IFFRIŻAR

IKUN JAF KULĦADD illi b'digriet mogħti fil-15 ta' Marzu, 2025, mill-Qorti tal-Maġistrati (Malta) bħala Qorti ta' Ġudikatura Kriminali (il-Maġistrat Dott. Gabriella Vella, LLD). Kumpilazzjoni Numru 3052/2025, fil-kawża fl-ismijiet:

Ir-Repubblika ta' Malta

Kontra

SVEN WOODHEAD, ta' 22 sena, iben Daren Woodhead u Amanda Woodhead xebba Tonna, imwieled Tal-Pietà, Malta, fil-11 ta' Novembru, 2002, u residenti fi Block 5, Flat 2, Triq il-Ġnien, Santa Luċija, u detentur ta' karta tal-identità Maltija bin-numru 409602L.

Il-Qorti ORDNAT is-sekwestru f'idejn terzi persuni b'mod ġenerali l-flejjes u l-proprjetà mobbli kollha li jkunu dovuti lil, jew imissu lil, jew li jkunu proprjetà ta' SVEN WOODHEAD u pprojbietu milli jittrasferixxi, jagħti b'rahan, iwiegħed, jipoteka, jew xort'oħra jiddisponi minn xi proprjetà mobbli u dan ai termini tal-Artikolu 22A tal-Ordinanza dwar il-Mediċini Perikoluż, Kap. 101 tal-Liġijiet ta' Malta.

Il-Qorti AWTORIZZAT lill-imputat li jirċievi l-ammont ta' tlettax-il elf disa' mija u sitta u sebgħin ewro u erbgħa u għoxrin ċenteżmu (€13,976.24) fis-sena, minn fejn għandhom jiġu speċifikati liema flejjes jistgħu jitħallsu jew jiġu rċevuti mill-imputat matul is-sussistenza ta' din l-ordni, ossija s-sors, il-mod u l-modalitajiet l-oħra tal-ħlas inklużi salarju, paga, pensjoni u/jew benefiċċji tas-sigurtà soċjali.

Kull persuna li tagħmel xi ħaġa bi ksur tal-ordni tal-Qorti msemmi fl-Artikolu 22A tkun ħatja ta' reat u teħel meta tinstab ħatja multa ta' mhux iżjed minn ħdax-il elf, sitt mija u sitta u erbgħin ewro u sebgħa u tmenin ċenteżmu (€11,646.87) jew priġunerija għal żmien ta' mhux iżjed minn tnax-il xahar, jew dik il-multa u priġunerija flimkien.

Kull trasferiment ieħor jew tneħħija oħra ta' proprjetà li jsiru bi ksur ta' dik l-ordni tal-Qorti jkunu nulli u ma jkollhom ebda effett fil-liġi.

Illum 18 ta' Marzu, 2025

IS-SUR GABRIEL BONANNO
Aġent Direttur, Uffiċċju għall-Irkupru tal-Assi

ARB/C040/2025 – FREEZING ORDER

IT IS BEING NOTIFIED that by a decree dated 15th March, 2025, given by the Court of Magistrates (Malta) as a Court of Criminal Judicature (Magistrate Dr Gabriella Vella, LLD). Compilation Number 3052/2025, in the case:

The Republic of Malta

Versus

SVEN WOODHEAD, 22 years, son of Daren Woodhead and Amanda Woodhead née Tonna, born in Tal-Pietà, Malta, on the 11th November, 2002, and residing at Block 5, Flat 2, Triq il- Ġnien, Santa Luċija, and holder of a Maltese identity card bearing number 409602L.

The Court ORDERED the attachment in the hands of third parties in general of all moneys and other movable property due to or pertaining or belonging to SVEN WOODHEAD and prohibits the said accused from transferring, pledging, hypothecating or otherwise disposing of any movable or immovable property and this in terms of Article 22A of the Dangerous Drugs Ordinance, Cap. 101 of the Laws of Malta.

The Court AUTHORISED the said accused to receive the amount of thirteen thousand, nine hundred and seventy-six euro and twenty-four cents (€13,976.24) per year, from which it shall be specified what moneys may be paid or received by the accused during the existence of this order, including the source, method and other modalities of payments including salary, wages, pension and/or social security benefits.

Any person who acts in contravention of the court order as mentioned in Article 22A referred to above shall be guilty of an offence and shall on conviction be liable to a fine (multa) not exceeding eleven thousand and six hundred and forty-six euro and eighty-seven cents (€11,646.87), or to imprisonment for a period not exceeding twelve months, or to both such fine and imprisonment.

Any transfer or other disposal of any property made in contravention of the said Court order shall be null and without effect at law.

Today 18th March, 2025

MR GABRIEL BONANNO
Acting Director, Asset Recovery Bureau

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Bandu għall-Kuraturi

Repubblika ta' Malta

Lill-Marixxall tal-Qrati

B'digriet mogħti minn din il-Qorti , fis-17 ta' Frar, 2025, fuq talba ta' Massimo Barbato noe ġie ordnat biex jintgħażlu kuraturi deputati sabiex jirrappreżentaw lil BP Engineering Srl, Capital Impresit Srl u Nuk Srl, fl-atti tar-Rikors numru 23/2023ISB, fl-ismijiet Massimo Barbato noe vs European Rainbow E.E.I.G. u kuraturi deputati u fl-atti l-oħra relattivi u sussegwenti.

Permezz ta' Rikors, ippreżentat, fil-Qorti Ċivili (Sezzjoni Kummerċ) fit-12 ta' April, 2023, fl-ismijiet Massimo Barbato (passaport Taljan numru YA5403005) bħala mandatarju specjali ta' Soleto S.p.A. (Nru Reg MI-1394003) vs European Rainbow E.E.I.G. (EEIG 33) u BP Engineering Srl. (MS-116913) entità reġistrata l-Italja; Capital Impresit Srl (PL-181698) entità reġistrata l-Italja; Code K Limited (C70837) FI.MO EOOD (202956255) entità reġistrata l-Italja għal kull interess li jista' jkollhom u r-Reġistratur tal-Kumpaniji għal kull interess li jista' jkollu, ir-rikorrenti Massimo Barbato nomine talab bir-rispett lil din l-Onorabbli Qorti sabiex:

1. Tiddikjara li r-rikorrenti nomine għandha raġunijiet xierqa u ġusti sabiex tirtira minn membru tal-intimat European Rainbow EEIG;

2. Tikkonferma l-irtirar volontarju tar-rikorrenti nomine minn membru tal-intimat European Rainbow EEIG;

3. Tordna u tawtorizza lir-Reġistratur tal-Kumpaniji sabiex jirreġistra l-irtirar tar-rikorrent nomine mir-Reġistru tal-intimat European Rainbow EEIG u jneħħi d-dettalji tar-rikorrenti nomine minn tali Reġistru u di più jippubblika tali rtirar skont kif inhu l-każ;

4. In subsidium u fin-nuqqas li t-talbiet preċedenti ma jistgħux jiġu akkolti għar-raġunijiet lil hinn mill-kontrol tar-rikorrenti nomine, tordna x-xoljiment u l-istralċ tal-intimat European Rainbow EEIG ai termini tal-artikolu 25 tar-Regolamenti dwar l-Att dwar il-Kumpaniji (Gruppi Ewropej b'Interess Ekonomiku) (S.L. 386.08) u l-artikoli 218(1)(B) u 214(2)(a)(i) tal-Att dwar il-Kumpaniji (Kap. 386 tal-Liġijiet ta' Malta) stante li n-negozju tal-intimat European Rainbow EEIG ilu sospiż għal perjodu bla waqfien ta' iktar minn erbgħa u għoxrin xahar.

Banns for Curators

Republic of Malta

To the Marshall of the Court

By means of a decree given by this Court, on the 17th February, 2025, following a request of Massimo Barbato noe it was ordered that deputy curators be chosen to represent BP Engineering Srl, Capital Impresit Srl and Nuk Srl, in the records of the Application 23/2023ISB, in the names Massimo Barbato noe vs European Rainbow E.E.I.G. and deputy curators and in the other relative and subsequent acts.

By means of an Application, filed in the Civil Court (Commercial Jurisdiction) on the 12th April, 2023, in the names Massimo Barbato (Italian passport number YA5403005) as special mandatory of Soleto S.p.A. (Reg No. MI-1394003) vs European Rainbow E.E.I.G. (EEIG 33) and BP Engineering Srl. (MS-116913) company registered in Italy; Capital Impresit Srl (PL-181698) company registered in Italy; Code K Limited (C70837) FI.MO EOOD (202956255) company registered in Italy for any interest it may have and Registrar of Companies for any interest it may have, Massimo Barbato noe requested with respect this Honourable Court to:

1. Declare that the plaintiff nomine has sufficient just and proper grounds to withdraw its membership from the respondent European Rainbow EEIG;

2. Confirm the voluntary withdrawal of the plaintiff nominee from a member of the respondent European Rainbow EEIG;

3. Order and authorise the Registrar of Companies to register the withdrawal of the plaintiff nomine from the register of the respondent European Rainbow EEIG and to remove the details of the plaintiff nominee from such register and to publish such withdrawal as necessary;

4. In subsidium and in the absence that the previous requests cannot be accepted for reasons beyond the control of the nominated applicant, order the dissolution and liquidation of the respondent European Rainbow EEIG in terms of article 25 of the Companies Act (European Economic Interest Grouping) Regulations (S.L. 386.08) and articles 218(1)(b) and 214(2)(a)(i) of the Companies Act (Cap. 386 of the Laws of Malta) given that the business of the respondent European Rainbow EEIG has been suspended for an uninterrupted period of more than twenty four months.

Bl-ispejjeż kontra l-intimati jew minn minnhom li minn issa huma inġunti għas-subizzjoni.

Il-kawża fl-ismijiet Massimo Barbato noe vs European Rainbow et (Rikors numru 23/2023ISB) tinsab differita għas-7 ta' Mejju, 2025, fid-9.30 a.m.

Esponenti: c/o IURIS, 36, Triq l-Arċisqof, Il-Belt Valletta VLT 1447

Notifika: Kuraturi deputati, Il-Qorti

Int għaldaqstant ordnat li twaħħal kopja uffiċjali ta' dan il-bandu fid-daħla ta' din il-Qorti Superjuri u ssejjaħ b'dan lil kull min irid jidħol bħala kuratur biex jidher fi żmien sitt ijiem f'dan ir-Reġistru u jagħmel b'nota d-dikjarazzjoni illi huwa jidħol għal dan.

Int ordnat ukoll li tgħarraf lil kull wieħed illi jekk ma jagħmilx din id-dikjarazzjoni fiż-żmien fuq mogħti, din il-Qorti tgħaddi biex tagħżel kuraturi tal-uffiċċju.

U wara li tkun għamilt dan, jew jekk tiltaqa' ma' xi xkiel fl-esekuzzjoni ta' dan il-bandu, inti għandek tgħarraf minnufih lil din il-Qorti.

Mogħti mill-Qorti Superjuri hawn fuq imsemmija bix-xhieda tal-Onor. Imħallef Ian Spiteri Bailey, LLD, Duttur tal-Liġi.

Illum 17 ta' Frar, 2025

Reġistru tal-Qrati Superjuri, illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati u Tribunali

With costs against the respondents or any one of them who are from now summoned so that a reference to their oath be made.

The application in the names Massimo Barbato noe vs European Rainbow et Application number 23/2023ISB is postponed for hearing on the 7th May, 2025, at 9.30 a.m.

Applicant: c/o IURIS, 36, Triq l-Arċisqof, Valletta VLT 1447

Notification: Deputy curators, Law Courts

You are therefore ordered to affix an official copy of these banns at the entrance of this Superior Court and to summon whosoever wishes to act as curator to appear before this registry within six days and by means of a minute to submit a declaration that he wishes so to act.

You are also ordered to inform each one that if he fails to make this declaration within the stipulated time, the Court will proceed to the selection of curators of office.

And after so acting, or if you should encounter any difficulty in the execution of these banns, you are to inform forthwith this Court.

Given by the Superior Court, above mentioned, with the witness of the Hon. Mr Justice Ian Spiteri Bailey, LLD, Doctor of Laws.

Today 17th February, 2025

Registry of the Superior Courts, today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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Permezz ta' digriet mogħti fis-26 ta' Frar, 2025, mill-Bord li Jirregola l-Kera fl-atti tar-rikors fl-ismijiet Angelo Cassar et vs Maria Assunta Borg, Rikors numru 448/2024JG, ġiet ordnata s-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront tal-intimata Maria Assunta Borg a tenur tal-Artikolu 187(3) et sequitur tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap. 12).

Permezz ta' rikors fl-ismijiet Angelo Cassar (KI 0577839M), Giovanna Cassar (KI 0845246M), Nikol Fenech (KI 8136336M), Salvatore Fenech (KI 0740531M), Paul

By means of a decree of the 26th February, 2025, of the Rent Regulation Board, in the records of the Application in the names Angelo Cassar et vs Maria Assunta Borg, Application number 448/2024JG, the following publication was ordered for the purpose of effecting service on the respondent Maria Assunta Borg in terms of Article 187(3) et sequitur of the Code of Organisation and Civil Procedure (Cap. 12).

By means of an application in the names Angelo Cassar (ID 0577839M), Giovanna Cassar (ID 0845246M), Nikol Fenech (ID 8136336M), Salvatore Fenech (ID 0740531M), Paul

Fenech (KI 704839M), Margaret Zamnmit (KI 260841M), l-eredi ta' Giovanna Abela (KI 778630M) u ċjoè Victoria Zahra (KI 711053M), Saviour Abela (KI 213955M), Carmelo Abela (KI 538856M), Joseph Abela (KI 149358M), Emanuel Abela (KI 578660M), Rita Deguara (KI124665M), l-eredi ta' Angelo Fenech (KI 0796832) u ċjoè Rikarda Fenech (KI 0117138M), l-eredi ta' Luigia Zammit u ċjoè Anthony Zammit (Ki 474464M), Carmen Galea (KI 257467M) u l-eredi ta' Rita Galea, Nazzareno Edward Galea (Passaport Awstraljan M9692453) vs Maria Assunta Borg (KI 0127653M), ippreżentat fil-Bord li Jirregola l-Kera fis-6 ta' Novembru, 2024, ir-rikorrenti Angelo Cassar (KI 0127653M) et talbu lil dan l-Onorabbli Bord għaliex m'għandux:

1. Jiddikjara u jiddeċiedi illi l-intimata Maria Assunta Borg (KI 0127653M) hija l-inkwilina tar-rikorrenti fil-fond 20, Triq il-Mitħna, Ħ'Attard, u tikkwalifika bħala kerrejja ta' dar ta' abitazzjoni abbażi ta' din it-tifsira, ai termini tal-Artikolu 2 tal-Ordinanza li Tirregola t-Tiġdid tal-Kiri tal-Bini, kif emendat bl-Att XXIV tal-2021.

2. Jordna li jitwettaq it-test tal-mezzi ta' Maria Assunta Borg (KI 0127653M0 fuq it-test tal-mezzi stabbilit fir-Regolament dwar it-Tkomplija tal-Kirja (Kriterji ta' Test tal-Mezzi) maħruġa taħt l-Artikolu 1622A tal-Kodiċi, u kwalunkwe regolamenti oħra li jissostitwuhom ibbażat fuq id-dħul tal-kerrej bejn l-1 ta' Jannar, 2023 u l-31 ta' Diċembru, 2023, u fuq il-kapital tal-kerrej fil-31 ta' Diċembru, 2023;

3. Jiddikjara u jiddeċiedi illi ai terminit al-Art tal-Ordinanza li Tirregola t-Tiġdid tal-Kera, Kap. 69 tal-Liġijiet ta' Malta, il-kera għandha tiġi riveduta għal ammont li ma jeċċedix 2% fis-sena tal-valur liberu u frank tas-suq miftuħ tal-fond 20, Triq il-Mitħna, Ħ'Attard, u sabiex jiġu stabbiliti kundizzjonijeit ġodda fir-rigward tal-kera;

4. Jordna, f'każ illi l-intimata Maria Assunta Borg (KI 0127653M), ma tissodisfax il-kriterji tad-dħul u tal-kapital tat-test tal-mezzi, l-iżgumbrament tal-istess intimata mill-fond inkwistjoni, fi żmien qasir u perentorju stabbilit minn dan il-Bord;

Bl-ispejjeż u bl-inġunzjoni tal-intimat għas-subizzjoni u b'riserva u mingħajr preġudizzju għal kwalsijasi azzjoni oħra li tista' talvolta tiġi preżentata.

Rikorrenti: 95, Tabor, Triq it-Tuffieħ, In-Naxxar

Intimata: 20, Triq il-Mitħna, Ħ'Attard

Ir-rikors fl-ismijiet Angelo Cassar et vs Maria Assunta Borg, Rikors numru 448/2024JG, jinsab differit għad-9 ta' April, 2025, fil-11.25 a.m.

Fenech (ID 704839M), Margaret Zamnmit (ID 260841M), the heirs of Giovanna Abela (ID 778630M) and that is Victoria Zahra (ID 711053M), Saviour Abela (ID 213955M), Carmelo Abela (ID 538856M), Joseph Abela (ID 149358M), Emanuel Abela (ID 578660M), Rita Deguara (ID 124665M), the heirs of Angelo Fenech (ID 0796832) and that is Rikarda Fenech (ID 0117138M), the heirs of Luigia Zammit and that is Anthony Zammit (ID 474464M), Carmen Galea (ID 257467M) and the heirs of Rita Galea, Nazzareno Edward Galea (Australia Passport M9692453) vs Maria Assunta Borg (ID 0127653M) filed in the Rent Regulation Board, on the 6th November, 2024, the applicants Angelo Cassar (ID 0845245M) et requested this Honourable Board why it should not:

1. Declare and decide that the respondent Maria Assunta Borg (ID 0127653M) is the lessee of the applicant in the premises 20, Triq il-Mitħna, Ħ'Attard, and qualifies as lessee of a dwelling house on the basis of this definition, in terms of Article 2 of the16A of the Reletting of Urban Property Ordinance, as amended by Act XXIV of 2021.

2. Order that the means test of Maria Assunta Borg be carried out (ID 0127653M) on the means test set out in the Rules of the Continuation Tenancies (Means Testing Criteria) issued under Article 1622A of the Civil Code, and any other regulations replacing them based on the income of the lessee between 1st January, 2023 and 31st December, 2023, and on the capital of the lessee on 31st December, 2023;

3. Declare and decide that in terms of Art of the Reletting of Urban Property Cap. 69 of the Laws of Malta, the rent is to be revised to an amount not exceeding 2% per annum of the free and unencumbered open market value of the premises 20, Triq il-Mitħna, Ħ'Attard, and in order to establish new conditions regarding the lease;

4. Order, in case the respondent Maria Assunta Borg (KI 0127653M), does not satisfy the criteria of income and capital of the means test, the eviction of the same respondent from the premises in question, within a short and peremptory time established by this Board;

With costs and injunction of the respondent so that a reference to her oath be made and saving and without prejudice to any other action that may be brought.

Applicant: 95, Tabor, Triq it-Tuffieħ, Naxxar

Respondent: 20, Triq il-Mitħna, Ħ'Attard

The application in the names Angelo Cassar et vs Maria Assunta Borg, Application number 448/2024JG has been postponed for hearing to the 9th April, 2025, at 11.25 a.m.

Reġistru tal-Qrati Superjuri, illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati Ċivili u Tribunali

Registry of the Superior Courts, today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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Permezz ta' digriet mogħti fit-3 ta' Ottubru, 2024, mill-Qorti (Sezzjoni tal-Familja) fl-atti tar-Rikors numru 186/2024AGV fl-ismijiet Nicholas sive Colin Caligari vs Alexandra Caligari, ġiet ordnata s-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront tal-intimata Alexandra Caligari a tenur tal-Artikolu 187(3) et sequitur tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap. 12).

Permezz ta' rikors fl-ismijiet Nicholas sive Colin Caligari (KI 0375063M) vs Alexandra Caligari (KI 0297768M) fl-atti tar-Rikors numru 186/2024AGV, ippreżentat fil-Qorti (Sezzjoni tal-Familja) fis-16 ta' Settembru, 2024, ir-rikorrenti Nicholas sive Colin Caligari (KI 0375063M) talab lil din l-Onorabbli Qorti sabiex:

1. Tiddeċiedi u tiddikjara illi vverifikaw ruħhom ċirkostanzi u/jew li jeżistu raġunijiet illi jagħtu lok għal reviżjoni tal-klawsoli numerati 7, 8 u 9 tal-att ta' firda personali sottoskritt mill-esponenti u mill-intimata fis-6 ta' Novembru, 2020, atti tan-Nutar Dott. Sharon Faith Farrugia, fis-sens illi l-esponenti ma kienx u mhuwiex f'pożizzjoni finanzjarja li jadempixxi ma' tali obbligi minħabba raġunijiet totalment indipendenti mill-volonta tiegħu u/jew lanqas għandu jkun aktar obbligat bit-termini ta' żmien hemm imfissrin minħabba ċ-ċirkostanzi u r-raġunijiet hawn premessa;

2. Tirrevedi l-klawsoli surreferiti tal-att ta' firda personali u dan billi jittieħdu in debita kunsiderazzjoni ċ-ċirkostanzi u r-raġunijiet kollha hawn fuq imsemmija u dan fost oħrajn billi:

i. Tiddikjara li l-esponenti mhux tenut li jħallas ebda penali u m'għandu jsofri ebda preġudizzju, dannu jew effett negattiv skont il-kuntratt inkluż a tenur tal-Art. 1133, Art. 1134 u Art. 1136 fost oħrajn tal-Kodiċi u dan referibbilment għaż-żmien kollu li jmur mit-termini ta' żmien posti fl-att ta' firda personali surreferit sa dawk id-dati riveduti li din l-Onorabbli Qorti jogħġobha tiffissa kif mitlub hawn taħt,

ii. Testendi t-termini ta' żmien għall-pagament tas-somma bilanċjali ta' ekwiparazzjoni tal-eżerċizzju tal-opzjoni mill-intimata li tiġi assenjata lilha l-maisonette u wkoll tal-iżgumbrament tal-esponenti għal dati oħra fil-futur tenut kont taċ-ċirkostanzi partikolari tal-każ u tar-raġunijiet hawn fuq imsemmija, liema dati m'għandhomx ikunu qabel

By means of a decree of the 3rd October, 2024, of the Civil Court (Family Section), in the records of the application in the names Nicholas sive Colin Caligari vs Alexandra Caligari, Application number 186/2024AGV, the following publication was ordered for the purpose of effecting service on the respondent Alexandra Caligari in terms of Article 187(3) et sequitur of the Code of Organisation and Civil Procedure (Cap. 12).

By means of an Application in the records of the application Number 186/2024AGV in the names Nicholas sive Colin Caligari (ID 0375063M) vs Alexandra Caligari (ID 0297768M) filed in the Civil Court (Family Section), on the 16th September, 2024, the applicant Nicholas sive Colin Caligari (ID 0375063M) requested this Honourable Court to:

1. Decide and declare that circumstances and/or reasons exist which give rise to a revision of clauses numbered 7, 8 and 9 of the deed of personal separation signed by the applicant and the respondent on the 6th November, 2020, in the records of Notary Dr Sharon Faith Farrugia, in the sense that the applicant was not, and is not, in a financial position to abide by such obligations due to reasons totally independent of his will and/or should not be obliged by the deadlines therein set out as a result of the circumstances and reasons here explained;

2. Revise the above mentioned clauses of the deed of personal separation and this taking due account of all the circumstances and reasons above mentioned and this amongst others by:

i. Declare that the applicant is not obliged to pay any penalty and should not suffer any prejudice, damage or negative effect according to the contract including in terms of Art. 1133, Art. 1134 and Art. 1136 amongst others of the Civil Code and this for all the period set out in the aforementioned deed of separation till those revised dates which this Honourable Court deems fit to set as requested below,

ii. Extend the time limits for the payment of the balance of the sum due by way of owelty as a result of the exercise of the option by the respondent to the effect that she is assigned the maisonette and also of the eviction of the applicant, to other future dates taking into account the particular circumstances of the case and the reasons abovementioned,

il-bejgħ tal-proprjetà tal-esponenti msemmija fil-paragrafu 10 ta' dan ir-rikors,

iii. Tiddikjara li l-intimata tkun tista' teżerċita l-opzjoni li tiġi assenjata lilha l-maisonette biss fin-nuqqas ta' pagament wara dik id-data ffissata skont it-talba 2ii sopra;

3. Tordna l-ħatra ta' nutar pubbliku u wkoll ta' kuraturi deputati għall-pubblikazzjoni ta' kull att korrettorju meħtieġ f'dan ir-rigward, inkluż jekk ikun il-każ u prevja l-pagament tas-somma dovuta, għall-kanċellament tal-ipoteka speċjali relattiva.

Bl-ispejjeż

Il-kawża fl-ismijiet Nicholas sive Colin Caligari vs Alexandra Caligari (Rikors numru 186/2024AGV) hija differita għall-10 ta' April, 2025, fl-10.30 a.m.

Rikorrenti: 59, Triq Dun Amabile Sisner, Pembroke

Intimata: c/o 2, Binja tal-Qala, Ent. A, Flat 5, Triq il-Fieres, Ħal Tarxien

Reġistru tal-Qrati (Sezzjoni Familja), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati Ċivili u Tribunali

which dates should not precede the sale of the property of the applicant mentioned in paragraph 10 of this application,

iii. Declare that the respondent can exercise the option to be assigned the maisonette only in default of payment after the lapse of the date fixed according to demand 2ii above;

3. Order the appointment of a notary public and also deputy curators for the publication of any necessary corrective deed in this regard, including if applicable and saving the payment of the sum due, for the cancellation of the relative special hypothec.

With costs

The application in the names Nicholas sive Colin Caligari vs Alexandra Caligari (Application number 186/2024AGV) has been postponed for hearing to the 10th April, 2025, at 10.30 a.m.

Applicant: 59, Triq Dun Amabile Sisner, Pembroke

respondent: c/o 2, Binja tal-Qala, Ent. A, Flat 5, Triq il-Fieres, Ħal Tarxien

Registry of the Civil Courts (Family Section), today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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Permezz ta' digriet mogħti fit-28 ta' Frar, 2025, mill-Qorti (Sezzjoni tal-Familja) fl-atti tar-rikors ġenerali numru 520/2024AGV fl-ismijiet Brian Azzopardi vs Maria Carmela Azzopardi et, ġiet ordnata s-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront tal-intimata Janica Gili a tenur tal-Artikolu 187(3) et sequitur tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap. 12).

Permezz ta' rikors fl-ismijiet Brian Azzopardi (KI 259188M) vs Maria Carmela Azzopardi u Janica Gili (KI 0371394M) fl-atti tar-Rikors Ġenerali numru 520/2024AGV ippreżentat fil-Qorti (Sezzjoni tal-Familja) fit-22 ta' Ottubru, 2024, ir-rikorrenti Brian Azzopardi (KI 259188M) talab lil din l-Onorabbli Qorti sabiex:

1. Tordna illi l-esponenti Brian Azzopardi jiġi vestit bil-kura u l-kustodja esklussiva tal-minuri [omissis] u dan fl-interess suprem tal-istess minuri;

2. Tordna illi l-esponenti Brian Azzopardi jiġi vestit bil-poter li jieħu d-deċiżjonijet kollha, inkluż dawk

By means of a decree of the 28th February, 2025, of the Civil Court (Family Section), in the records of the General Application in the names Brian Azzopardi vs Maria Carmela Azzopardi et, General Application Number 520/2024AGV, the following publication was ordered for the purpose of effecting service on the respondent Janica Gili in terms of Article 187(3) et sequitur of the Code of Organisation and Civil Procedure (Cap. 12).

By means of an Application in the records of the General Application number 520/2024AGV in the names Brian Azzopardi (ID 259188M) vs Maria Carmela Azzopardi and Janica Gili (ID 0371394M), filed in the Civil Court (Family Section), on the 22nd October, 2024, the applicant Brian Azzopardi (ID 259188M) requested this Honourable Court to:

1. Order that the applicant Brian Azzopardi be vested with the exclusive care and custody of the minor [omissis] and this in the supreme interest of the same minor;

2. Order that the interpellant Brian Azzopardi be vested with the power to take all the decisions, including those

dwar l-edukazzjoni, saħħa, safar, reliġjon u attivitajiet ekstrakurrikulari li jirrigwardaw il-minuri kif ukoll billi l-minuri jibqgħu jirrisjedu flimkien mal-esponenti;

3. Tordna li c-children's allowance u kull għajnuna soċjali dovuta lill-minuri jew fir-rigward tal-minuri tibda' tiġi perċepita mill-esponenti Brian Azzopardi;

4. Tordna li l-ispejjeż kollha ta' saħħa, edukazzjoni, ħwejjeg u l-ispejjez kollha relatati mal-bżonnijiet kollha tal-minuri jinqasmu u jitħallsu nofs minn l-esponenti Brian Azzopardi u nofs minn Janica Gili.

U dan taħt kull provvediment li din l-Onorabbli l-Qorti jogħġobha timponi.

Notifika: Janica Gili Paris, Trejqet il-Villeġġanti, Ix-Xgħajra

Qorti (Sezzjoni tal-Familja), l-Onor. Imħallef Antonio G. Vella, LLD

Rikors Ġenerali numru 520/2024AGV

Il-Qorti,

Rat ir-rikors,

Tordna n-notifika lill-kontroparti b'għaxart (10) ijiem utili għar-risposta.

Illum 29 ta' Ottubru, 2024

Reġistru tal-Qrati (Sezzjoni Familja), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati Ċivili u Tribunali

regarding education, health, travel, religion and extra-curricular activities regarding the minor as well as the minors continue to reside together with the interpellant;

3. Order that the children's allowance and any social assistance due to the minor or in regard to the minor be received by the applicant Brian Azzopardi;

4. Order that all the expenses of health, education, clothing and all the expenses related to all the needs of the minor be divided and paid as to one half by Brian Azzopardi and the other half by Janica Gili.

And this under any provision that this Honourable Court deems fit to impose.

Notification: Janica Gili Paris, Trejqet il-Villeġġanti, Xgħajra

Civil Court (Family Section), the Honourable Mr Justice Antonio G. Vella, LLD

General Application number 520/2024AGV

The Court,

Having seen the application,

Orders the notification to the couterparty with ten (10) days within which to submit a reply.

Today 29th October, 2024

Registry of the Civil Courts (Family Section), today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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Permezz ta' digriet mogħti fis-7 ta' Frar, 2025, mill-Qorti Prim'Awla, fl-atti tal-ittra uffiċjali numru 114/2025, fl-ismijiet Kummissarju tat-Taxxa u d-Dwana vs Maher A. A. Nwafleh, ordnat is-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront ta' Maher A. A. Nwafleh a tenur tal-Artikolu 187(3) et sequitur tal-Kap. 12.

Fil-Prim'Awla tal-Qorti

Illum 13 ta' Jannar, 2025

Lil Maher A. A. Nwafleh (KI 0037839A) ta' 154, Triq ix-Xatt, Il-Gżira

By means of a decree of the 7th February, 2025, of the Civil Court First Hall in the records of judicial letter number 114/2025, in the names Commissioner for Tax and Customs vs Maher A. A. Nwafleh, the following publication for the purpose of service on the respondent Maher A. A. Nwafleh was ordered in terms of Article 187 (3) et sequitur of Cap. 12.

In the First Hall of the Civil Court

Today 13th January, 2025

To Maher A. A. Nwafleh (ID 0037839A) of 154, Triq ix-Xatt, Gżira

Permezz tal-preżenti, il-Kummissarju tat-Taxxa u d-Dwana ta' Block 5, Triq Vincenzo Dimech, Il-Furjana, jinterpellak ai termini tal-Artiklu 59 tal-Att XXIII ta' 1998, sabiex fi zmien jumejn (2) minn-notifika ta' dan l-att, tħallsu l-ammont ta' €948,745.64 rappreżentanti ammont dovut minnek, bħala Taxxa fuq il-Valur Miżjud, skont l-istess Att.

Bl-ispejjeż u bl-imgħax skont dak l-Att sad-data tal-pagament effettiv.

Din l-interpellanza qed issir għall-finijiet u effetti kollha tal-liġi, u partikolarment, iżda mhux esklussivament sabiex tirrendi eżegwibbli t-titolu eżekuttiv li l-istess Kummissarju tat-Taxxa u Dwana għandu kontra tiegħek permezz tal-avviż li ntbagħat lilek.

Fin-nuqqas, il-mittenti javżak li se jgħaddi sabiex jesegwixxi l-imsemmi titolu eżekuttiv li hu għandu kontra tiegħek permezz tal-mandati opportuni.

Tant sabiex tirregola ruħek u tagħraf timxi.

Reġistru tal-Qrati tal-Superjuri, illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur tal-Qrati Ċivili u Tribunali

By the present the Commissioner for Tax and Customs of Block 5, Triq Vincenzo Dimech, Floriana, calls upon you in terms of Article 59 of Act XXIII of 1998 so that within two (2) days from the service of this act, you pay the amount of €948,745.64 representing amount due by you as Value Added Tax, according to the same Act.

With costs and interest according to the said Act till the date of effective payment.

This calling is being made for all intents and purposes of law, particularly, but not exclusively, in order to render executable the executive title which the same Commissioner for Tax and Customs has against you, by means of a notice sent to you.

In default, the interpellants inform you that they shall pass to execute the said executive title they have against you by means of the opportune warrants.

So much so that you may know how to regulate yourself and to proceed.

Registry of the Superior Courts, today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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Permezz ta' digriet mogħti mill-Qorti tal-Maġistrati (Malta) fit-23 ta' Awwissu, 2023, fl-atti tal-ittra uffiċjali numru 1324/2023, fl-ismijiet Automated Revenue Management Services Ltd noe vs Pan Hong, ordnat is-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront ta' Pan Hong a tenur tal-Artikolu 187(3) et sequitur tal-Kap. 12.

Fil-Qorti tal-Maġistrati (Malta)

Illum 26 ta' April, 2023

Lil Pan Hong (passaport numru G01193373) ta' Block 7, Flt 3, Triq Sant'Agata, Tas-Sliema

Permezz tal-preżenti Automated Revenue Management Services Ltd (C46054) ta' Gattard House, Triq Nazzjonali, Blata l-Bajda, Malta, f'isimha proprju u għan-nom ta' Enemalta plc u l-Korporazzjoni għas-Servizzi tal-Ilma, 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 tinterpellak sabiex tħallas is-somma ta' €817.41, liema ammont huwa ċert, likwidu u dovut u rappreżentanti bilanċ dovut għall-konsum ta' ilma u elettriku, kera ta' meter tal-ilma u l-elettriku, spejjeż amministrattivi, connection u disconnection fees u/jew kull ħlas ieħor skont ir-regolamenti fuq il-provvista tal-elettriku,

By means of a decree of the 23rd August, 2023, handed down by the Court of Magistrates (Malta) in the records of the judicial letter number 1324/2023 in the names Automated Revenue Management Services Limited noe vs Pan Hong, the following publication was ordered for the purpose of effecting service on the respondent Pan Hong in terms of Article 187(3) et sequitur of Cap. 12.

In the Court of Magistrates (Malta)

Today 26th April, 2023

To Pan Hong (passport number G01193373) of Block 7, Flt 3, Triq Sant'Agata, Tas-Sliema

By the present, Automated Revenue Management Services Limited (C 46054) of Gattard House, Triq Nazzjonali, Blata l-Bajda, Malta, in its own name and on behalf of Enemalta plc and Water Services Corporation, 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 €817.41, which amount is sure, liquid and due and representing the balance due for the consumption of water and electricity, rent of water and electricity meter, administrative fees, connection and disconnection fees, and/or any other payment according to the electricity supply regulations and the water supply regulations

jew ir-regolamenti dwar il-fornitura tal-ilma, flimkien mal-imgħax dovut fuq l-ammont skont il-liġi relatat mal-kontijiet tas-servizzi utili bin-numru 411000018656 ossija dwar il-fond bl-indirizz Block 7, Flt 3, Triq Sant'Agata, Tas-Sliema.

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-krettu skont il-liġi.

Bl-ispejjeż

Reġistru tal-Qrati tal-Maġistrati (Malta), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur tal-Qrati Ċivili u Tribunali

together with interest due on the amount according to law regarding the utility bills with number 411000018656 regarding the premises with address Block 7, Flt 3, Triq Sant'Agata, Tas-Sliema.

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 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

757

Permezz ta' digriet mogħti mill-Qorti tal-Maġistrati (Malta) fl-20 ta' Novembru, 2023, fl-atti tal-ittra uffiċjali numru 2721/2023, fl-ismijiet Automated Revenue Management Services Ltd noe vs Jacqueline Zerafa, ordnat is-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront ta' Jacqueline Zerafa a tenur tal-Artikolu 187(3) et sequitur tal-Kap. 12.

Fil-Qorti tal-Maġistrati (Malta)

Illum 18 ta' Settembru, 2023

Lil Jacqueline Zerafa (KI 186169M) ta' 67, Arco, Flt 2, Triq Vincenzo Maculano, Il-Fgura

Permezz tal-preżenti Automated Revenue Management Services Ltd (C46054) ta' Gattard House, Triq Nazzjonali, Blata l-Bajda, Malta, f'isimha proprju u għan-nom ta' Enemalta plc u l-Korporazzjoni għas-Servizzi tal-Ilma, 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 tinterpellak sabiex tħallas is-somma ta' €3,986.36, liema ammont huwa ċert, likwidu u dovut u rappreżentanti bilanċ dovut għall-konsum ta' ilma u elettriku, kera ta' meter tal-ilma u l-elettriku, spejjeż amministrattivi, connection u disconnection fees u/jew kull ħlas ieħor skont ir-regolamenti fuq il-provvista tal-elettriku, jew ir-regolamenti dwar il-fornitura tal-ilma, flimkien mal-imgħax dovut fuq l-ammont skont il-liġi relatat mal-kontijiet

By means of a decree of the 20th November, 2023, handed down by the Court of Magistrates (Malta) in the records of the judicial letter number 2721/2023 in the names Automated Revenue Management Services Limited noe vs Jacqueline Zerafa, the following publication was ordered for the purpose of effecting service on the respondent Jacqueline Zerafa in terms of Article 187(3) et sequitur of Cap. 12.

In the Court of Magistrates (Malta)

Today 18th September, 2023

To Jacqueline Zerafa (ID 186169M) of 67, Arco, Flt 2, Triq Vincenzo Maculano, Fgura

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 and Water Services Corporation, 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 €3,986.36, which amount is sure, liquid and due and representing the balance due for the consumption of water and electricity, rent of water and electricity meter, administrative fees, connection and disconnection fees, and/or any other payment according to the electricity supply regulations and the water supply regulations together with interest due on the amount according to law regarding the

tas-servizzi utili bin-numru 411000089176 ossija dwar il-fond bl-indirizz Flt 2, Arco Court, Triq Vincenzo Maculano, Il-Fgura.

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-krettu skont il-liġi.

Bl-ispejjeż

Reġistru tal-Qrati tal-Maġistrati (Malta), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur tal-Qrati Ċivili u Tribunali

utility bills with number 411000089176 regarding the premises with address Flt 2, Arco Court, Triq Vincenzo Maculano, Fgura.

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 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

758

Permezz ta' digriet mogħti fid-29 ta' Ottubru, 2024, mill-Qorti tal-Maġistrati (Malta), fl-atti tal-ittra uffiċjali numru 2872/2024, fl-ismijiet Kummissarju tat-Taxxa u d-Dwana vs Lucia Martin Andaluz, ordnat is-segwenti pubblikazzjoni biex isservi ta' notifika a tenur tal-Artikolu 187(3) et sequitur tal-Kap. 12.

Permezz ta' ittra uffiċjali ppreżentata fil-Qorti tal-Maġistrati (Malta) lil Lucia Martin Andaluz (Ref. 668641601) ta' Block A, Flat 17, Triq Sir Hilberbrand Oakes Savoy Terrace, Il-Gżira GZR 1510, Malta, fil-21 ta' Awwissu, 2024, il-Kummissarju tat-Taxxa u d-Dwana ta' Amministrazzjoni tat-Taxxa u d-Dwana ta' Malta, Il-Furjana, jinterpellak biex fi żmien jumejn tħallas is-somma ta' €1,305 kwantu għal €968 rappreżentanti taxxa fuq id-dħul jew taxxa proviżorja għas-sena ta' stima 2015 u kwantu għal €337 bħala taxxa addizzjonali u interessi skont l-avviż/talba għall-ħlas hawn unit animo ritirandi u mmarkat Dok. A.

Billi inti nqast li tħallas l-ammont dovut lill-mittenti minkejja t-talba għall-ħlas li saritlek (ara l-istess Dok. A fuq ċitat) il-mittenti javżak li jekk tonqos li tħallas l-ammont dovut fiż-żmien hawn lilek prefiss, huwa jipproċedi għall-esekuzzjoni tat-titolu ottenut ai termini tal-Artikolu 40 tal-Att dwar l-Amministrazzjoni tat-Taxxa.

Ħallas l-ispejjeż ta' dan l-Att.

By means of a decree of the 29th October, 2024, given by the Courts of Magistrates (Malta), in the records of the judicial letter number 2872/2024, in the names Commissioner for Tax and Customs vs Lucia Martin Andaluz, ordered the following publication for the purpose of service in terms of Article 187(3) et sequitur of Cap. 12.

By means of a judicial letter filed in the Courts of Magistrates (Malta) against Lucia Martin Andaluz (Ref. 668641601) of Block A, Flat 17, Triq Sir Hilberbrand Oakes Savoy Terrace, Gżira GZR 1510, Malta, on the 21st August, 2024, the Commissioner for Tax and Customs of Adminisitration of Tax and Customs of Malta, Floriana, calls upon you so that within two days you pay the sum of €1,305, as for the amount of €968 representing the tax from the income or provisional tax for the year of assessment 2015 and as for the amount of €337 as additional tax and interest according to the Notice/Demand for Payment here attached animo ritirandi and marked as Doc. A.

Because you failed to pay the amount due to the interpellant although a demand for payment was made (see the same Doc. A above mentioned), the interpellant warns you that if you fail to pay the amount in the time given, he will proceed for the execution of his executive title given in terms of Article 40 of the Income Tax Management Act.

Pay the costs of this Act.

Reġistru tal-Qorti tal-Maġistrati (Malta), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur tal-Qrati Ċivili u Tribunali

Registry of the Courts of Magistrates (Malta), today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

759

Permezz ta' digriet mogħti mill-Prim'Awla tal-Qorti fl-1 ta' Ottubru, 2024, fl-atti tal-ittra uffiċjali numru 2907/2023, fl-ismijiet Dominic Micallef vs Saviour Sammut et, ordnat is-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront ta' Saviour u Cynthia Sammut u Claire Calleja a tenur tal-Artikolu 187(3) et sequitur tal-Kap. 12.

Fil-Prim'Awla tal-Qorti

Illum 7 ta' Lulju, 2023

Lil: Saviour (KI 369980M) u Cynthia (KI 536781M) konjugi Sammut ta' 87, Ocean Reef, Triq San Silvestru, Il-Mosta

Claire Calleja (KI 558885M) ta' 1B, L-Fuħħar, Il-Manikata
Eight Eleven Limited

Permezz tal-preżenti, Dominic Micallef (KI 140181M) ta' Villa Sandringham, Triq Sir Ugo Mifsud, Ta' Xbiex, jagħmel referenza għal numru ta' ftehim relatati mat-trasferiment u tmexxija tal-Palm Beach Resort ġja Palm Beach Lido ġja Armier Lido sitwat fil-Bajja tal-Armier, limiti tal-Mellieħa, liema ftehim ġew maqbula bejnietkom f'dan l-aħħar żmien. Insegwitu tal-istess, intom ipperċepejtu ħlasijiet sostanzjali ammontanti 'l fuq minn €670,000 fuq l-imsemmi negozju.

Għal xi raġuni minnkom biss magħrufa qegħdin dan l-aħħar tagħmlu azzjonijiet li jistgħu jwasslu sabiex il-ftehim milħuq bejnietkom jiġi preġudikat b'telf sostanzjali għall-klient tiegħu b'arrikment indebitu min-naħa tagħkom.

Għaldaqstant, intom qegħdin tiġu mwiddba sabiex minnufih tiddeżistu milli tkomplu b'dan l-aġir sabiex l-affarijiet ma jippreċipitawx u ma jibqgħux jiżdiedu d-danni li diġà huma sostanzjali.

Nel frattemp u għall-aħħar darba qegħdin tiġu msejħa sabiex fi żmien qasir u mhux aktar tard minn ġimgħa mid-data ta' din l-ittra uffiċjali tattendu għall-inkontru assistiti bil-konsulent tal-għażla tagħkom sabiex tiġi riżolta din il-vertenza mingħajr il-ħtieġa ta' azzjoni legali intutili

Tant biex tagħrfu tirregolaw ruħkom. Bl-ispejjeż inkluż tal-preżenti.

By means of a decree of the 1st October, 2024, handed down by the First Hall of the Civil Court in the records of the judicial letter number 2907/2023 in the names Dominic Micallef vs Saviour Sammut et, the following publication was ordered for the purpose of effecting service on the respondents Saviour and Cynthia Sammut and Claire Calleja in terms of Article 187(3) et sequitur of Cap. 12.

In the First Hall of the Civil Court

Today 7th July, 2023

To: Saviour (ID 369980M) and Cynthia (ID 536781M) spouses Sammut of 87 Ocean Reef, Triq San Silvestru, Mosta

Claire Calleja (ID 558885M) of 1B, L-Fuħħar, Manikata

Eight Eleven Limited

By the present, Dominic Micallef (ID 140181M) of Villa Sandringham, Triq Sir Ugo Mifsud, Ta' Xbiex, refers to a number of agreements relating to the transfer and management of Palm Beach Resort formerly Palm Beach Lido and formerly Armier Lido situated at Armier Bay, limits of Mellieħa, which have been agreed between you in recent times. Following the same, you have received substantial payments amounting to over €670,000 as a result of the said transactions.

For some reason just known to you, you are recently taking actions that may lead to the agreement reached between you being prejudiced at substantial loss to its client whilst you are unjustifiably enriched as a result.

Thus, you are being warned to immediately refrain from proceeding with this behaviour so that things do not get worse and such that the damages, which are already substantial, continue to increase.

In the meantime and for the last time you are being called so that within a short time and not later than one week from the date of this judicial letter you attend for the appointment assisted by the consultant of your choice in order to resolve this dispute without the need of useless legal actions.

So much so that you may know how to regulate yourselves. With costs including the present.

Reġistru tal-Qrati tal-Qrati Superjuri, illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur tal-Qrati Ċivili u Tribunali

Registry of the Superior Courts, today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

760

Permezz ta' digriet mogħti mill-Prim'Awla tal-Qorti fl-24 ta' Frar, 2025, fl-atti tal-ittra uffiċjali numru 5846/2024, fl-ismijiet Emmanuela Sammut vs Matthew Agius, ordnat is-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront ta' Matthew Agius a tenur tal-Artikolu 187(3) et sequitur tal-Kap. 12.

Fil-Prim'Awla tal-Qorti

Illum 23 ta' Diċembru, 2024

Lil Matthew Agius ta' 310, Mar Frank, Triq Luqa Briffa, Il-Gżira, Malta

Permezz tal-preżenti, Emmanuela Sammut (KI 34847M) residenti Villa Messina, Misraħ San Duminku, Ir-Rabat, Malta, tirreferik għall-garaxx li inti proprjetarju tiegħu li fih hija għandha l-affarijiet personali tagħha, u qed tinterpellak sabiex tgħatiha aċċess għall-garaxx sabiex hi tkun tista' tieħu l-oġġetti personali tagħha mill-istess garaxx u tivvakah.

Illi, minkejja li l-mittenti talbet iktar minn darba għall-aċċess għall-oġġetti tagħha li bħalissa jinsabu fil-garaxx tiegħek f'Birkirkara, inti bqajt inadempjenti u qed iċċaħħadha mill-proprjetà privata tagħha. Jirriżulta li l-mittenti ilha titlob kemm għall-aċċess kif ukoll għaċ-cwievet tal-garaxx iżda t-talba tagħha dejjem tiġi miċħuda jew injorata minnek.

Għaldaqstant, inti qiegħed tiġi interpellat sabiex fi żmien mhux aktar tard minn ħamest (5) ijiem mid-data ta' din l-ittra, tirrilaxxa ċ-ċwievet tal-garaxx lill-mittenti sabiex tkun tista' tiġbor l-oġġetti personali tagħha. Fin-nuqqas li tagħmel dan kun avżat li se jittieħdu proċeduri ġudizzjarji kontra tiegħek, mingħajr preavviż ieħor, inkluż proċeduri kriminali stante li inti qiegħed iżżomm għandek l-oġġetti li taf li mhux tiegħek.

Din l-ittra qed tintbagħat għall-finijiet u effetti kollha tal-liġi u sservi sabiex tinterrompli l-preskrizzjoni u għalhekk dan kollu ai termini tal-Artikolu 2128 tal-Kodiċi (Kap. 16 tal-Liġijiet ta' Malta).

Tant biex tagħraf timxi.

Bl-ispejjeż

By means of a decree of the 24th February, 2025, handed down by the First Hall of the Civil Courts in the records of the judicial letter number 5846/2024 in the names Emmanuela Sammut vs Matthew Agius, the following publication was ordered for the purpose of effecting service on the respondent Matthew Agius in terms of Article 187(3) et sequitur of Cap. 12.

In the First Hall of the Civil Court

Today 23rd December, 2024

To Matthew Agius of 310, Mar Frank, Triq Luqa Briffa, Gzira, Malta

By the present, Emmanuela Sammut (ID 34847M) residing at Villa Messina, St Dominic Square, Rabat, Malta, refers you to the garage that you own in which she has her personal belongings, and is soliciting you to give her access to the garage so that she can take her personal belongings from the garage and vacate it.

That although the interpellant asked more than once for access to her belongings which are presently in your garage in Birkirkara, you remained in default and you are denying her from her private property. It results that the interpellant has been asking for both access and the keys of the garage but her demand is always denied or ignored by you.

Thus, you are being solicited so that within not later than five (5) days from the date of this letter, you release the garage's keys to the interpellant so that she can collect her personal belongings. Failing to do this judicial proceedings will be taken against you, without further notice, including criminal proceedings since you are holding the objects you know you are not yours.

This letter is being sent for all intents and purposes of law and serves to interrupt prescription and thus all this in terms of Article 2128 of the Civil Code (Cap. 16 of the Laws of Malta).

So much so that you may know how to proceed.

With costs

Reġistru tal-Qrati Superjuri, illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur tal-Qrati Ċivili u Tribunali

Registry of the Superior Courts, today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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Permezz ta' digriet mogħti mill-Prim'Awla tal-Qorti fit-22 ta' Awwissu, 2024, fl-atti tal-ittra uffiċjali numru 2514/2024, fl-ismijiet Orazio Cassar Laudi vs Stefan Farrugia, ordnat is-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront ta' Stefan Farrugia a tenur tal-Artikolu 187(3) et sequitur tal-Kap. 12.

Fil-Prim'Awla tal-Qorti

Illum 27 ta' Mejju, 2024

Lil Stefan Farrugia (KI 0141570M) ta' 5, Connie, Trejqet Nicola Cottoner, Il-Gżira

Permezz tal-preżenti, Orazio Cassar Laudi (KI 0316063M) ta' 407, Amarige, Triq il-Ħtajriet, Il-Mosta, jinterpellak sabiex minnufih inti tivvaka u tiżgombra mill-garaxx Highlands, Garage 39, Main Street, Il-Mosta, stante li inti wara l-morożità tiegħek persistenti tlift kull dritt legali li għandek fuq l-istess fond u għalhekk qed tokkupa l-istess fond mingħajr titolu validu fil-liġi.

Il-mittent iwissik illi jekk inti tonqos milli tivvaka l-imsemmi fond u tħallih liberu u battal fiż-zmien lilek mogħti l-mittent se jipproċedi ġudizzjarjament kontra tiegħek skont il-liġi.

Mingħajr preġudizzju għal kull dritt spettanti lill-mittenti, inkluż l-arretrati ta' kera.

Daqstsant sabiex inti tagħraf tidderiġi ruħek.

Bl-ispejjeż

Reġistru tal-Qrati tal-Qrati Superjuri, illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur tal-Qrati Ċivili u Tribunali

By means of a decree of the 22nd August, 2024, handed down by the First Hall of the Civil Court in the records of the judicial letter number 2514/2024 in the names Orazio Cassar Laudi vs Stefan Farrugia, the following publication was ordered for the purpose of effecting service on the respondent Stefan Farrugia in terms of Article 187(3) et sequitur of Cap. 12.

In the First Hall of the Civil Court

Today 27th May, 2024

To Stefan Farrugia (ID 0141570M) of 5, Connie, Trejqet Nicola Cottoner, Gżira

By the present, Orazio Cassar Laudi (ID 0316063M) of 407, Amarige, Triq il-Htajriet, Mosta, solicits you so that immediately you evict and vacate the garage Highlands, Garage 39, Main Street, Mosta, since after your persistent delay you lost any legal right you have on the same premises and thus you are occupying the same premises without a valid title at law.

The interpellant warns you that if you fail to vacate the said premises and leave it free and vacant within the time given to you the interpellant shall proceed judicially against you according to law.

Without prejudice to any right due to the interpellant, including rent arrears.

Just so that you know how to proceed.

With costs

Registry of the Superior Courts, today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

762

Permezz ta' digriet mogħti fil-5 ta' Marzu, 2025, mill-Qorti (Sezzjoni tal-Familja) fl-atti tar-rikors numru 179/2018AL fl-ismijiet Diane Galea vs Brian Galea, ġiet ordnata s-segwenti pubblikazzjoni biex isservi ta' notifika fil-konfront tal-intimat Brian Galea a tenur tal-Artikolu 187(3) et sequitur tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap. 12).

By means of a decree of the 5th March, 2025, of the Civil Court (Family Section), in the records of the application in the names Diane Galea vs Brian Galea, Application Number 179/2018AL, the following publication was ordered for the purpose of effecting service on the respondent Brian Galea in terms of Article 187(3) et sequitur of the Code of Organisation and Civil Procedure (Cap. 12).

Permezz ta' rikors fl-ismijiet Diane Galea (KI 32477M) vs Brian Galea (KI 529673M) fl-atti tar-rikors numru 179/2018AL, ippreżentat fil-Qorti (Sezzjoni tal-Familja) fl-24 ta' Jannar, 2025, ir-rikorrenti Diane Galea talbet lil din l-Onorabbli Qorti sabiex tordna lill-intimat sabiex jikkonsenja ċ-ċwievet taż-żewġ proprjetajiet lill-esponenti sabiex hi tkun tista' tamministra l-proprjetajiet, tikirihom u tirkupra l-fondi biex tħallas l-arretrati u l-loan fuq id-dar matrimonjali.

Qorti (Sezzjoni tal-Familja) – l-Onor. Imħallef Abigail Lofaro, LLD, Dip. Stud. Rel. Mag.jur. (Eur. Law)

Rikors numru 179/2018AL

Il-Qorti,

Rat ir-rikors,

Tordna n-notifika lill-kontroparti b'ħamest ijiem utili żmien għar-risposta.

Illum 27 ta' Jannar, 2025

Il-kawża fl-ismijiet Diane Galea vs Brian Galea (rikors numru 179/2018AL) hija differita għat-22 ta' Mejju, 2025, fid-9.15 a.m.

Rikorrenti: Vellini, Triq il-Ġilju, Il-Manikata

Intimat: Kmajra, Triq il-Kbira, Ħaż-Żebbuġ, Malta

Reġistru tal-Qrati (Sezzjoni Familja), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati Ċivili u Tribunali

By means of an Application in the records of the application number 179/2018AL in the names Diane Galea (ID 32477M) and Brian Galea (ID 529673M) filed in the Civil Court (Family Section), on the 24th January, 2025, the applicant Diane Galea requested this Honourable Court to order the respondent to hand over the keys of both properties to the applicant so that she can administer the properties, rent them and recover the funds to pay the arrears and loan on the matrimonial home.

Civil Court (Family Section) – the Honourable Madam Justice Abigail Lofaro, LLD, Dip. Stud. Rel. Mag.jur. (Eur. Law)

Application number 179/2018AL

The Court,

Having seen the application,

Orders the notification to the counterparty with five working days within which to submit a reply.

Today 27th January, 2025

The application in the names Diane Galea vs Brian Galea, application number 179/2018AL has been postponed for hearing to the 22nd May, 2025, at 9.15 a.m.

Applicant: Vellini, Triq il-Ġilju, Manikata

Respondent: Kmajra, Triq il-Kbira, Ħaż-Żebbuġ, Malta

Registry of the Civil Courts (Family Section), today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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Bandu għall-Kuraturi

Repubblika ta' Malta

Lill-Marixxall tal-Qrati

B'digriet mogħti minn din il-Qorti fit-8 ta' Novembru, 2023, fuq talba ta' Marcelle Mintoff ġie ordnat biex jintgħażlu kuraturi deputati sabiex jirrappreżentaw lid-directus dominus u/jew sub directus dominus jew is-suċċessuri fit-titolu tagħhom fl-atti taċ-ċedola numru 2276/2023 fl-ismijiet Marcelle Mintoff vs Kuraturi Deputati u fl-atti l-oħra relattivi u sussegwenti.

Permezz ta' ċedola ta' depożitu u kontestwali fidi ta' ċens numru 2276/2023 fl-ismijiet Marcelle Mintoff, pensjonanta,

Banns for Curators

Republic of Malta

To the Marshall of the Court

By means of a decree given by this Court on the 8th November, 2023, following a request by Marcelle Mintoff vs Deputy Curators to represent the unknown directus dominus and/or sub directus dominus or their successors in title in the records of the schedule of deposit number 2276/2023 in the names Marcelle Mintoff vs Deputy Curators and in the other relative and subsequent acts.

By means of a schedule of deposit and redemption of groundrent, number 2276/2023 in the names of Marcelle

legalment separata minn John Mangion bint il-mejtin Raimondo Mintoff drabi oħra Mintof u Josephine née Gatt, imwielda Tal-Pietà fil-25 ta' Marzu, 1956, u residenti Marsaskala (KI 250865M) vs Kuraturi Deputati nominati sabiex jirrappreżentaw is-sidien mhux magħrufa li għandhom id-directus dominus u sub-directus dominus jew is-suċċessuri fit-titolu tagħhom, ippreżentata fil-Prim'Awla tal-Qorti fis-26 ta' Ottubru, 2023, fejn Marcelle Mintoff (KI 250856M) esponiet bir-rispett:

Illi l-esponenti akkwistat il-fond bin-numru uffiċjali 167 u bl-isem ta' Blue Haven fi Triq Santa Monika, Paola, bl-arja libera tiegħu u kif suġġett għal ċens relattiv tiegħu, permezz ta' kuntratt ta' diviżjoni ppubblikat fl-atti tan-Nutar Dott. Reuben Debono datat 14 ta' Ottubru, 2021, kopja tal-liema qiegħda tiġi hawn annessa u mmarkata bħala Dok. A;

Illi dana l-fond kien akkwistat minn Raymond Mintoff li huwa missier l-esponenti, permezz ta' kuntratt ippubblikat fl-att tan-Nutar Dott. Joseph Felix Abela datat 10 ta' Lulju, 1951, fejn hemm indikat li l-imsemmi fond huwa suġġett għar-rata tiegħu ta' subċens annwu u perpetwu ta' lira ħdax-il xelin u erba' soldi ekwivalenti għal ċirka €3.63, liema ċens huwa dovut lis-suċċessuri fit-tiolu ta' Gioacchina Galdes li huma injoti (Dok. B);

Illi oriġinarjament dan ċ-ċens ġie kostitwit mis-Sur Carmelo Vassallo a favur is-sSinjorina Gioacchina Galdes permezz ta' kuntratt ippubblikat fl-atti tan-Nutar Dott. Carlo Micallef De Carlo datat 8 ta' Frar, 1935, liema ċens jammonta s-somma ta' €0.98. (Dok. C);

Illi l-esponenti qegħdin wkoll jipprezsentaw fis-site plan ta' fejn tinsab il-proprjetà liema site plan qegħda tigi hawn annessa ummarkata bħala Dok D.

Illi d-directus dominus u sub-directus dominis jew is-suċċessuri tagħhom fit-titolu huma injoti u għaldaqstant se jiġu rappreżentati fl-atti ta' din iċ-ċedola mill-kuraturi deputati;

Illi l-esponenti qiegħda tipprevalixxi ruħha mid-dispożizzjoni ta' Artikolu 1501 tal-Kodiċi (Kap. 16) u tifdi l-istess ċens kif stipualt fl-istess liġi,

Is-somma ta' €0.98 kapitalizzata bir-rata ta' 5% tammonta għal €19.60, liema somma tirrappreżenta ċ-ċens dovut lis-suċċessuri fit-titolu ta' Carmel Vassallo li huma injoti;

Illi s-somma ta' €3.63 kapitalizzata bir-rata ta' 5% tammonta għal €72.60, liema somma tirrappreżenta ċ-ċens dovut lis-suċċessuri fit-titolu ta' Giacchina Galdes li huma injoti;

Illi barra minn hekk l-esponenti qiegħda tiddepożita s-somma ta' €0.98 rappreżentanti laudemium dovuta lis-suċċessuri fit-titolu ta' Carmel Vassallo li huma injoti;

Mintoff, pensioner, legally seperated from John Mangion, daughter of the late Raimondo Mintoff sometimes known as Mintuf and Josephine née Gatt, born in Tal-Pietà on the 25th March, 1956, and residing in Marsaskala (ID 250856M), filed in the First Hall of the Civil Court on the 26th October, 2023, the applicant Marcelle Mintoff (ID 250856M) respectfully submitted:

That the applicant acquired the premises with official number 167 and with the name Blue Haven in Triq Santa Monika, Paola with its own airspace and subject to his relative groundrent, by means of a deed of partition published in the records of Notary Dr Reuben Debono dated 14th October, 2021, a copy of which is hereby attached and marked as Doc. A;

That this premises was acquired by Raymond Mintoff who is the father of the applicant, by means of a contract published in the records of Notary Dr Joseph Felix Abela dated 10th July, 1951, whereby it is indicated that the said premises is subject to its annual and perpetual subgroundrent of eleven liri and four pence equivalent to circa €3.63, which groundrent is due to the successors in title of Gioacchina Galdes which are unknown (Doc. B);

That originally this groundrent was constituted by Mr Carmelo Vassallo in favour of Ms Gioacchina Galdes by means of a contract published in the records of Notary Dr Carlo Micallef de Carlo dated 8th February, 1935, which groundrent amounts to the sum of €0.98. (Doc. C);

That the applicant is also presenting the site plan where the property is situated which site plan is here attached marked as Doc D.

That the directus dominus and sub directus dominis or their successors in title are unknown and thus they shall be represented in the records of this schedule of deposit by deputy curators;

That the applicant is availing herself of the provisions of Article 1501 of the Civil Code (Cap. 16) and redeem the same groundrent as set out in the same law,

The sum of €0.98 capitalised at the rate of 5% amounts to €19.60, which sum represents the groundrent due to the successors in the title of Carmel Vassallo which are unknown;

That the sum of €3.63 capitalised at the rate of 5% amounts to €72.60, which sum represents the groundrent due to the successors in the title of Giacchina Galdes which are unknown;

That furthermore the applicant is depositing the sum of €0.98 representing laudemium due to the successors in the title of Carmel Vassallo who are unknown;

Illi barra minn hekk l-esponenti qiegħda tiddepożita s-somma ta' €3.63 rappreżentanti laudemium dovuta lis-suċċessuri fit-titolu ta' Giacchina Galdes li huma injoti;

Illi l-esponenti qiegħda tiddepożita s-somma ta' €23.05 rappreżentanti arretrati ta' ċens.

Għaldaqstant, l-esponenti sabiex tifdi ċ-ċens impost fuq il-fond imsemmi fl-ammont kif premess jadixxi din il-Qorti u taħt l-awtorità tagħha tiddepożita s-somma kumplessiva ta' €119.86 sabiex l-istess tiġi liberament irtirata skont il-liġi wara li titħalla d-debita rċevuta skont il-liġi.

Esponenti: Montana, 1, Triq il-Menħir, Marsaskala

Notifika: Direttur tar-Reġistru Pubbliku, Reġistru Pubbliku, Il-Belt Valletta
Land Registry, Casa Bollino, Il-Belt Valletta
Kuraturi deputati

Int għaldaqstant ordnat li twaħħal kopja uffiċjali ta' dan il-bandu fid-daħla ta' din il-Qorti Superjuri u ssejjaħ b'dan lil kull min irid jidħol bħala kuratur biex jidher fi żmien sitt ijiem f'dan ir-Reġistru u jagħmel b'nota d-dikjarazzjoni illi huwa jidħol għal dan.

Int ordnat ukoll li tgħarraf lil kull wieħed illi jekk ma jagħmilx din id-dikjarazzjoni fiż-żmien fuq mogħti, din il-Qorti tgħaddi biex tagħżel kuraturi tal-uffiċċju.

U wara li tkun għamilt dan, jew jekk tiltaqa' ma' xi xkiel fl-esekuzzjoni ta' dan il-bandu, inti għandek tgħarraf minnufih lil din il-Qorti.

Mogħti mill-Qorti Superjuri hawn fuq imsemmija bix-xhieda tal-Onor. Imħallef Miriam Hayman, LLD, Duttur tal-Liġi.

Illum 8 ta' Novembru, 2023

Reġistru tal-Qrati Superjuri, illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
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That furthermore the applicant is depositing the sum of €3.63 representing laudemium due to the successors in the title of Giacchina Galdes who are unknown;

That the applicant is depositing the sum of €23.05 representing arrears of groundrent.

Thus, the applicant to redeem the groundrent imposed on the premises mentioned in the amount as premised calls upon this Court and under its authority deposits the global sum of €119.86 so that the same be freely withdrawn according to law after leaving the due receipt according to law.

applicant: Montana, 1, Triq il-Menħir, Marsaskala

Notifiction: Director Public Registry, Public Registry, Valletta
Registrar of Lands, Casa Bolino, Valletta
Deputy curators

You are therefore ordered to affix an official copy of these banns at the entrance of this Superior Court and to summon whosoever wishes to act as curator to appear before this registry within six days and by means of a minute to submit a declaration that he wishes so to act.

You are also ordered to inform each one that if he fails to make this declaration within the stipulated time, the Court will proceed to the selection of curators of office.

And after so acting, or if you should encounter any difficulty in the execution of these banns, you are to inform forthwith this Court.

Given by the Civil Court First Hall, above mentioned, with the witness of the Hon. Madam Justice Miriam Hayman, LLD, Doctor of Laws.

Today 8th November, 2023

Registry of the Superior Courts, today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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B'digriet mogħti mill-Qorti tal-Maġistrati (Malta) fil-15 ta' Mejju, 2023, ġiet ordnata l-pubblikazzjoni tal-estratt li jidher hawn taħt għall-finijiet ta' notifika skont l-Artikolu 187(3) et sequitur tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap. 12) fil-konfront ta' Colin James Bellingham.

Michael Debono Limited (C10002) ta' Toyota Showroom, Triq l-Imdina, Ħaż-Żebbuġ, ippreżentat talba fit-13 ta' Frar, 2023, fejn talbet lill-Qorti sabiex tikkundanna lil Rebecca

By a decree of the Court of Magistrates (Malta) of the 15th May, 2023, the publication of the following extract was ordered for the purpose of service on Colin James Bellingham in terms of Article 187(3) et sequitur of the Code of Organisation and Civil Procedure (Cap. 12).

Michael Debono Limited (C 10002) of Toyota Showroom, Triq l-Imdina, Ħaż-Żebbuġ, filed a Claim on the 13th February, 2023, whereby she asked the Court to

Margaret Alison Micallef u Colin James Bellingham (KI 0203865A) ta' 53A, Flat 6, Triq San Pawl Milqi, Burmarrad, San Pawl il-Baħar, sabiex iħallsu lill-kumpanija attriċi s-somma ta' €12,846.94, liema ammont huwa dovut lill-kumpanija attriċi.

Bl-ispejjeż u bl-imgħax legali.

Il-kawża (avviż numru 32/2023MLF) fl-ismijiet Michael Debono Limited vs Rebecca Margaret Alison Micallef et tinsab differita għat-28 ta' Mejju, 2025, fil-12.15 p.m.

Notifika: Colin James Bellingham (KI 0203865A) ta' 53A, Flat 6, Triq San Pawl Milqi, Burmarrad, San Pawl il-Baħar

Reġistru tal-Qorti tal-Maġistrati (Malta), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati u Tribunali

condemn Rebecca Margaret Alison Micallef and Colin James Bellingham (ID 0203865A) of 53A, Flat 6, Triq San Pawl Milqi, Burmarrad, St Paul's Bay, to pay the plaintiff company the sum of €12,846.94, which amount is due to the plaintiff company.

With costs and legal interests.

The case (notice number 32/2023MLF) in the names Michael Debono Limited vs Rebecca Margaret Alison Micallef et is deferred for hearing for the 28th May, 2025, at 12.15 p.m.

Notification: Colin James Bellingham (ID 0203865A) of 53A, Flat 6, Triq San Pawl Milqi, Burmarrad, St Paul's Bay

Registry of the Courts of Magistrates (Malta), today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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B'digriet mogħti mill-Qorti tal-Maġistrati (Malta) fit-3 ta' Frar, 2025, ġiet ordnata l-pubblikazzjoni tal-estratt li jidher hawn taħt għall-finijiet ta' notifika skont l-Artikolu 187(3) et sequitur tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap. 12).

Mario Fenech (KI 259163M) ta' 43, Marbeaux, Triq Patrick Brydone, San Ġiljan STJ 1710, ippreżentat talba fil-5 ta' Diċembru, 2024, fejn talab lill-Qorti sabiex tikkundanna lil Layton Limited ta' 71, Bethsaida House, Triq l-Imdina, Ħal Qormi, sabiex iħallsu lill-attur is-somma ta' €9438.32 liema ammont huwa dovut lill-attur.

Bl-ispejjeż u bl-imgħax

Il-kawża (Avviż numru 277/2024NHV) fl-ismijiet Mario Fenech vs Layton Limited tinsab differita għas-7 ta' April, 2025, fid-9.45 a.m.

Notifika: Layton Limited ta' 71, Bethsaida House, Triq l-Imdina, Ħal Qormi

Reġistru tal-Qorti tal-Maġistrati (Malta), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati u Tribunali

By a decree of the Court of Magistrates (Malta) of the 3rd February, 2025, the publication of the following extract was ordered for the purpose of service in terms of Article 187(3) et sequitur of the Code of Organisation and Civil Procedure (Cap 12).

Mario Fenech (ID 259163M) of 43 Marbeaux, Triq Patrick Brydone, St Julians STJ 1710, filed a Claim on the 5th December, 2024, whereby he asked the Court to condemn Layton Limited of 71, Bethsaida House, Triq l-Imdina, Ħal Qormi, to pay the plaintiff the sum of €9,438.32, which amount is due to the plaintiff

With costs and legal interests

The case (Notice number 277/2024NHV) in the names Mario Fenech vs Layton Limited is deferred for hearing for the 7th April, 2025, at 9.45 a.m.

Notification: Layton Limited of 71, Bethsaida House, Triq l-Imdina, Ħal Qormi

Registry of the Courts of Magistrates (Malta), today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals

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B'digriet tat-Tribunal għal Talbiet Żgħar, tal-21 ta' Awwissu, 2024, ġiet ordnata l-pubblikazzjoni tal-estratt li jidher hawn taħt għall-finijiet ta' notifika skont l-Artikolu

By a decree of the Small Claims Tribunal of the 21st August, 2024, the publication of the following extract was ordered for the purpose of service on Stephen Bugeja in terms

187(3) et sequitur tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap. 12) fil-konfront ta' Stephen Bugeja.

Charles Camilleri (KI 264084M0 ta' 21, Golden Dreams, Triq Ħal Mula, Ħaż-Żebbuġ, Malta, ippreżenta Talba, fit-2 ta' Lulju, 2024, fejn talab lit-Tribunal sabiex jikkundanna lil Stephen Bugeja (KI 493886M) ta' Santa Maria Triq l-Għeneb, Ħaż-Żebbuġ, Malta, sabiex iħallas lill-attur is-somma ta' €2442.75, liema ammont huwa dovut lill-attur.

Bl-ispejjeż u bl-imgħaxijiet.

Il-kawża (Avviż numru 187/2024MD) hija differita għall-10 ta' April, 2025, fis-1.00 p.m.

Reġistru tal-Qorti Maġistrati (Malta), illum 21 ta' Marzu, 2025

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati Ċivili u Tribunali

of Article 187(3) et sequitur of the Code of Organisation and Civil Procedure (Cap. 12).

Charles Camilleri (ID 264084M) of 21, Golden Dreams, Triq Ħal Mula, Ħaż-Żebbuġ, Malta, filed a Claim on the 2nd July, 2024, whereby he asked the Tribunal to condemn Stephen Bugeja (ID 493886M) of Santa Maria Triq l-Għeneb, Ħaż-Żebbuġ, Malta, to pay the plaintiff the sum of €2442.75 which amount is due to the plaintiff.

With costs and interests.

The case (Claim Number 187/2024MD) is deferred on the 10th April, 2025, at 1.00 p.m.

Registry of the Courts of Magistrates (Malta), today 21st March, 2025

ALEXANDRA DEBATTISTA
For the Registrar, Civil Courts and Tribunals.

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B'digriet mogħti mill-Qorti Ċivili, Prim'Awla, fis-6 ta' Frar, 2025, fuq rikors ta' Belair Sliema Limited (C88195) u fuq nota tal-BNF Bank plc ġja Banif Bank (Malta) plc (C41030) ġie ffissat il-jum tat-Tlieta, 15 ta' Lulju, 2025, fl-għaxra u nofs ta' filgħodu (10.30 a.m.) għall-bejgħ bl-irkant, li għandu jsir f'Kamra Numru 78, Biswit l-Arkivju, Livell -1, Qrati tal-Ġustizzja, Triq ir-Repubblika, Il-Belt Valletta, tal-fond hawn taħt deskritt:

L-arja sovraposta għal penthouse internament numerata ħamsa (5), ta' qies ta' mija u sitta u għoxrin metru kwadru (126mk), formanti parti minn blokk mibni fuq sitt sulari u li kien ġie mibni fuq sit preċedentement okkupat mill-fondi uffiċjalment immarkati numru mitejn u disgħa u ħamsin (259) u mitejn u wieħed u sittin (261), fi Triq D'Argens, Il-Gżira, suġġetta għal l-użu tal-inkwilini tal-blokk sabiex jinstallaw, jimmantjenu u jsewwu s-servizzi permessi fuq il-bejt permezz ta' notifika almenu erbgħa u għoxrin (24) siegħa qabel l-użu u matul il-ġurnata, konfinanti l-intier tal-fond mil-Lvant mal-imsemmija Triq D'Argens, u mill-bqija ma' proprjetà tal-familja Moroni Viani jew suċċessuri tagħhom fit-titolu, bid-drittijiet u pertinenzi kollha tagħha, libera u franka, inkluż li jinbnew sulari addizzjonali u li llum dan l-għoli diġà ntlaħaq skont in-North Harbour Local Plan u dan ikun possibbli jekk isir tibdil fl-istess policy, u stmata li tiswa għoxrin elf ewro (€20,000).

Il-fond uffiċjalment immarkat bin-numru mitejn u sebgħa u ħamsin (257), fi Triq D'Argens, Il-Gżira, inkluż l-arja tiegħu li preżentament jinsab fi stat bħala art skavata ta' qies ta' disgħin metru kwadru punt sebgħa (90.7mk) u li tħalliet biss il-faċċata tiegħu, kopert bil-permess tal-

By decree given by the Civil Court, First Hall, on the 6th February, 2025, on the application of Belair Sliema Limited (C88195) following a request of BNF Bank plc previously Banif Bank (Malta) plc (C4103), Tuesday, 15th July, 2025, at half past ten in the morning (10.30 a.m.), has been fixed for the sale by auction, to be held in Room Number 78, Nearby the Court Archives, Level -1, Courts of Justice, riq ir-Repubblika, Valletta, of the following property:

The airspace overlying the penthouse internally numbered five (5), measuring one hundred and twenty six square metres (126sqm), forming part of a block built on six floors and which was built on a site previously occupied by the tenements officially marked as numbers two hundred and fifty nine (259) and two hundred and sixty one (261), in Triq D'Argens, Gżira, subject to the use by the block residents to install, maintain and repair the allowed services on the roof premises, by means of a notification at least twenty four (24) hours prior to the use and during daytime, bounded East with the said Triq D'Argens, and on all other compass points with property of the Moroni Viani family or their successors in title, with all its rights and appurtenances, free and unencumbered, including the building of additional floors and which presently, this height is already reached according to the North Harbour Local Plan and this will be possible if changes are made to the same policy, and is valued at twenty thousand euro (€20,000).

The tenement officially marked number two hundred and fifty seven (257), in Triq D'Argens, Gżira, including its airspace, which presently is in a state as excavated land, measuring ninety point seven square metre (90.7sqm), apart from the facade which was not demolished, covered

bini PA/0878/18 maħruġ mill-Awtorità tal-Ippjanar, liema permess huwa preżentament skadut, u suġġett għas-sehem tiegħu miċ-ċens annwu u perpetwu ta' seba' ewro u tmienja u disgħin ċenteżmu (€7.98), li jifforma parti minn ċens akbar ta' tliet proprjetajiet bin-numri mitejn u sebgħa u ħamsin (257), mitejn u disgħa u ħamsin (259) u mitejn u wieħed u sittin (261) kollha fi Triq D'Argens, u mill-bqija liberu u frank, bid-drittijiet u pertinenzi kollha tiegħu u stmat li jiswa ħames mitt elf ewro (€500,000).

L-imsemmi fond huwa proprjetà ta' Frendo Peter James (KI 369782M).

N.B. L-imsemmi fond jinbiegħ bħalma ġie deskritt fl-atti tas-subbasta 44/2023.

Reġistru tal-Qrati Superjuri, illum it-Tnejn, 24 ta' Marzu, 2025

MARVIC FARRUGIA
Għar-Reġistratur, Qrati Ċivili u Tribunali

by a building permit PA/0878/18 issued from the Planning Authority, which permit is presently out dated, and is subject to its share of annual and perpetual ground rent of seven euro and ninety eight cent (Eur 7.98) which forms part of a larger groundrent of three properties with numbers two hundred and fifty seven (257), two hundred and fifty nine (259) and two hundred and sixty one (261), all in Rue D'Argens Road, otherwise free and unencumebred, with all its rights and appurtenences, and is valued at five hundred thousand euro (€500,000).

The said tenement is the property of Frendo Peter James (ID 369782M).

N.B. The said tenement will be sold as described in the acts of judicial sales number 44/2023.

Registry of the Superior Courts, this Monday, 24th March, 2025

MARVIC FARRUGIA
For the Registrar, Civil Courts and Tribunals

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Avviż mir-Reġistru tal-Prim'Awla tal-Qorti Ċivili

Billi Dott. Alexander Schembri noe ippreżenta rikors ġuramentat (numru 251/2025JVC) fejn giet mitluba l-korrezzjoni tal-Att tar-Reġistru Pubbliku ta' Jason Leonard Jones, Camilla Shalani Jones, Tia Nayana Jones u Theo Wilf Jones bin-numri 7324/2017, 194/2020, 336/2021 u 6019/2021 fir-Reġistru Pubbliku rispettivament.

Kull min jidhirlu li għandu interess u jrid jopponi dik it-talba, b'dan l-avviż huwa msejjaħ sabiex ifisser il-fehma tiegħu, b'nota li għandha tiġi ppeżentata fir-Reġistru ta' dawn il-Qrati fi żmien ħmistax-il ġurnata mill-ħruġ ta' dan l-avviż fil-Gazzetta tal-Gvern.

Dawk illi, fiż-żmien fuq imsemmi, ikunu ppreżentaw dik in-nota, għandhom jiġu notifikati b'kopja tar-rikors ġuramentat hawn fuq imsemmi bil-ġurnata li tingħata għas-smigħ tal-kawża.

B'ordni tal-Qorti,

Reġistru tal-Qorti Superjuri,

Illum 24 ta' Marzu, 2025

CORA CATANIA
Għar-Reġistratur, Qrati Ċivili u Tribunali

Notice Registry of the Civil Court, First Hall

Whereas Dr Alexander Schembri noe filed an application under oath (number 251/2025/JVC) demanding the correction of the Act of Public Registry of Jason Leonard Jones, Camilla Shalani Jones, Tia Nayana Jones u Theo Wilf Jones number 7324/2017, 194/2020, 336/2021 and 6019/2021 in the Public Registry respectively.

Whosoever may have an interest therein, and wishes to oppose that demand, is hereby called upon to do so, by means of a note to be filed in the Registry of these Courts, within fifteen days from the day of the publication of this present notice in the Government Gazette.

Those who, within the aforesaid time, shall have filed such note, shall be notified by the service of a copy of the said application under oath, of the day which will be appointed for the hearing of the case.

By order of the Court,

Registry of the Superior Court,

Today 24th of March, 2025

CORA CATANIA
For Registrar, Civil Courts and Tribunals

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B'digriet tat-18 ta' Frar, 2025, mogħti mill-Qorti Ċivili Prim'Awla, din il-Qorti ordnat il-pubblikazzjoni tal-estratt li jidher hawn taht biex iservi ta' notifika skont l-Artikolu 187(3) tal-Kodiċi tal-Proċedura u Organizzazzjoni (Kap. 12)

B'rikors preżentat fil-Qorti Ċivili, Prim'Awla fit-3 ta' Diċembru, 2024, minn 35°14° Capital SCC plc bin-numru tar-reġistrazzjoni C105417, taġixxi għan-nom ta' Cell Couros, Subbasta numru 77/24 fl-ismijiet 35º14º Capital SCC plc (C105417) vs Keith Attard (KI 430064M) et qed jintalab il-bejgħ bl-irkant ta':

Ħanut inkluż il-kantina sottostanti, sottopost għall-beni ta' terzi bin-numru mija u tnejn u erbgħin (142), fi Triq l-Arċisqof, Il-Belt Valletta, liberu u frank.

L-imsemmi maisonne jappartjeni lil Keith Attard (KI 430064M), Maria Dolores sive Doris Attard (KI 125439M) u Keith Attard u Maria Dolores sive Doris Attard bħala eredi tad-defunt Carmelo sive Lino Attard (KI 625431M).

Reġistru tal-Qrati Superjuri, illum it-Tnejn, 24 ta' Marzu, 2025

MARVIC FARRUGIA
Għar-Reġistratur, Qrati Ċivili u Tribunali

By a decree given on the 18th February, 2025, by the Civil Court First Hall, the Court ordered that the extract hereunder mentioned be published for the purpose of service according to Article 187(3) of the Code of Organisation and Civil Procedure (Cap. 12).

By the application filed in the Civil Court First Hall on the 3rd December, 2024, by 35º14º Capital SCC plc with the registration number C105417, acting on behalf of Cell Couros, Judicial Sale file number 74/24 in the names 35º14º Capital SCC plc (C105417) vs Keith Attard (KI 430064M) et is being asked that the Court orders the sale by auction of:

Shop including the underlying basement, underlying third parties property numbered one hundred and forty two (142) in Triq l-Arċisqof, Valletta, free and unencumbered.

The said property belongs to Keith Attard (ID 430064M), Maria Dolores sive Doris Attard (ID 125439M) and Keith Attard and Maria Dolores sive Doris Attard as heirs of the deceased Carmelo sive Lino Attard (ID 625431M).

Registry of the Superior Courts, this Monday, 24th March, 2025

MARVIC FARRUGIA
For the Registrar, Civil Courts and Tribunals

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B'digriet mogħti mill-Qorti Ċivili, Prim'Awla, fl-4 ta' Marzu, 2025, fl-atti tar-Rikors Ġuramentat numru 825/2024AB, fl-ismijiet: Alexander John sive Alexander Zerafa vs Martin Galea, ġiet ordnata s-segwenti pubblikazzjoni, a tenur tal-Artikolu 187 et sequitur tal-Kapitlu 12, biex isservi bħala notifika fil-konfront tal-intimat.

Permezz ta' rikors fl-ismijiet Alexander John sive Alexander Zerafa (188788M) vs Martin Galea (13479M) ippreżentat fil-Qorti Ċivili, Prim'Awla, fil-25 ta' Lulju, 2024, ir-rikorrent talab lil din l-Onorabbli Qorti sabiex:

1. Tiddeċiedi, occorrendo bil-ħatra ta' periti ġudizzjajrji, illi l-parti konvenuta ma għandha l-ebda jedd li tiftaħ twieqi u/jew aperturi għal fuq il-propjetà tal-attur u konsegwentament, tiddikjara illi bl-għemil tal-istess parti konvnuta ġiet unilateralment u ileċitament kostitwita u/jew aggravata servitù tal-attur;

2. Tikkundanna u tordna illi l-parti konvenuta biex fi żmien qasir u perentorju li jiġi ffissat minn din l-Onorabbli Qorti tneħħi kull servitù ġdida u/jew addizzjonali minnha stess maħluq bl-iżvilupp intrapriż, li ġiet taggrava fuq il-fond tal-attur u dan, jekk hemm bżonn, taħt id-direzzjoni ta'

By means of a decree given by the Civil Court, First Hall, on the 4th of March, 2025, in the records of Sworn Application number 825/2024AB, in the names: Alexander John sive Alexander Zerafa vs Martin Galea, the following publication was ordered, in terms of Article 187 et sequitur of Cap. 12, for the purpose of service of the respondent.

By means of an application in the names Alexander John sive Alexander Zerafa (188788M) vs Martin Galea (13479M) presented in the Civil Court, First Hall, on the 25th of July, 2024, the applicant asked this Honourable Court to:

1. Decides, occorrendo with the appointment of judicial experts, that the defendant has no right to open windows and/or openings on the plaintiff's property and consequently, declares that by the actions of the same defendant, an easement of the plaintiff has been unilaterally and unlawfully constituted and/or aggravated;

2. Condemns and orders the defendant to remove, within a short and peremptory time to be fixed by this Honourable Court, any new and/or additional easement created by itself with the development undertaken, which has been aggravated on the plaintiff's property and this, if necessary,

perit arkitett għal hekk nominat, u bl-awtorizzazzjoni li taħt l-istess perit isiru x-xogħlijiet kollha meħtieġa u neċessarji, bi spejjeż esklussivament tal-parti konvenuta;

3. Tordna illi kemm-il darba l-parti konvenuta tonqos milli twettaq dak lilha ordnat fiż-żmien lilha konċess, l-istess xogħlijiet jitwettqu mill-atturi bi spejjeż esklussivi tal-parti konvenuta taħt is-superviżjoni ta' perit arkitett għal hekk nominat;

4. Tiddikjara inoltre illi l-parti konvenuta hi responsabbli għad-danni materjali sofferti mill-attur fil-fond tiegħu konsegwenza tal-iżvilupp intrapriż mill-parti konvenuta u konsegwentament tillikwida d-danni sofferti mill-istess attur u tikkundanna lill-parti konvenuta tħallas lill-attur dik is-somma riżarċitorja li tiġi hekk kwantifikata u likwidata;

5. Tagħti u takkorda dawk il-provvedimenti kollha opportuni skont ir-riżultanzi tal-każ a tenur tal-liġi sabiex it-talbiet ta' hawn fuq jiġu ademputi.

Bl-ispejjeż kollha u kontra l-intimat li minn issa hu inġunt għas-subizzjoni.

Ir-Rikors Ġuramentat numru 825/2024AB fl-ismijiet imsemmija hawn fuq huwa differit għat-3 ta'April, 2025, fid-9.00 a.m.

Notifika Intimat:

Martin Galea (13479M), 69, Triq Karmenu Vassallo, Is-Siġġiewi SGW 2182

Reġistru tal-Qrati Superjuri, illum 24 ta' Marzu, 2025

GABRIEL MANGION
Għar-Reġistratur, Qrati Ċivili u Tribunali

under the direction of an architect appointed for this purpose, and with the authorization that under the same architect all necessary works be carried out, at the exclusive expense of the defendant;

3. Orders that in the event that the defendant fails to carry out the work ordered within the time granted, the same works shall be carried out by the plaintiffs at the defendant's exclusive expense under the supervision of a designated architect;

4. Furthermore, declares that the defendant is liable for the material damages suffered by the plaintiff in his property as a consequence of the development undertaken by the defendant and consequently liquidates the damages suffered by the same plaintiff and orders the defendant to pay the plaintiff the compensation sum thus quantified and liquidated;

5. Grants all appropriate measures according to the results of the case in accordance with the law so that the above claims are met.

With all costs against the respondent who is from now summoned so that a reference to his evidence be made.

The Sworn Application number 825/2024AB in the abovementioned names is adjourned to the 3rd of April, 2025, at 9.00 a.m.

Notify Respondents:

Martin Galea (13479M), 69, Triq Karmenu Vassallo, Siġġiewi SGW 2182

Registry of the Superior Courts, today 24th March, 2025

GABRIEL MANGION
For the Registrar, Civil Courts and Tribunals

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B'digriet mogħti mill-Qorti Ċivili, Prim'Awla, fit-28 ta' Jannar, 2025, fl-atti tar-Rikors Ġuramentat numru 698/2024JVC, fl-ismijiet: 35 14 Capital SSC plc taġixxi għan-noma ta' Cell Couros vs Ceiling Systems Limited et, ġiet ordnata s-segwenti pubblikazzjoni, a tenur tal-Artikolu 187 et sequitur tal-Kapitlu 12, biex isservi bħala notifika fil-konfront tal-intimat.

Permezz ta' rikors fl-ismijiet: 35 14 Capital SSC plc (C105417) taġixxi għan-noma ta' Cell Couros vs Ceiling Systems Limited (C16547) et ippreżentat fil-Qorti Ċivili, Prim'Awla, fid-19 ta' Ġunju, 2024, ir-rikorrent talab lil din l-Onorabbli Qorti sabiex:

By means of a decree given by the Civil Court, First Hall, on the 28th of January, 2025 , in the records of Sworn Application number 698/2024JVC, in the names: 35 14 Capital SSC plc acting on behalf of Cell Couros vs Ceiling Systems Limited et, the following publication was ordered, in terms of Article 187 et sequitur of Cap. 12, for the purpose of service of the respondent.

By means of an application in the names: 35 14 Capital SSC plc (C105417) acting on behalf of Cell Couros vs Ceiling Systems Limited (C16547) et presented in the Civil Court, First Hall, on the 19th of June, 2024, the applicant asked this Honourable Court to:

1. Tiddikjara li s-soċjetà intimata Ceiling Systems Limited kisret it-termini u l-kundizzjonijiet tal-faċilitajiet bankarji maħruġa mis-soċjetà Bank of Valletta plc;

2. Tiddikjara lis-soċjetà intimata Ceiling Systems Limited debitriċi tas-soċjetà rikorrenti fl-ammont ta' tliet mija tnejn u erbgħin elf, seba' mija, erbgħa u sittin ewro ħamsa u tletin ċenteżmu (€342,764.35), oltre l-imgħax bir-rata ta' tmienja fil-mija (8%) mit-18 ta' Ġunju, 2024, sad-data tal-pagament effettiv;

3. Tiddikjara lill-intimati Joseph Farrugia, Ruth Fino, Acorn Properties Limited debituri flimkien in solidum mas-soċjetà intimata Ceiling Systems Limited;

4. Tordna lill-intimati kollha jħallsu flimkien in solidum lis-soċjetà rikorrenti l-ammont ta' tliet mija tnejn u erbgħin elf, seba' mija, erbgħa u sittin ewro ħamsa u tletin ċenteżmu (€342,764.35), oltre l-imgħax bir-rata ta' tmienja fil-mija (8%) mit-18 ta' Ġunju sad-data tal-pagament.

Bl-ispejjeż kollha kontra l-intimati li minn issa huma inġunti għas-subizzjoni.

Ir-Rikors Ġuramentat numru 698/2024JVC fl-ismijiet imsemmija hawn fuq huwa differit għat-3 ta' April, 2025, fid-9.00 a.m

Notifika Intimati: Ceiling Systems Limited (C16547), 55, Triq Valletta, Ħal Qormi

Acorn Properties Limited (C37361), 103, Old Railway Track, Santa Venera

Joseph Farrugia (186467M), 7, Triq Ġdida fi Triq Birguma, In-Naxxar

Ruth Fino (438467M), 35, Ilwien, Triq Wied l-Anġlu, In-Naxxar

Reġistru tal-Qrati Superjuri, illum 24 ta' Marzu, 2025

GABRIEL MANGION
Għar-Reġistratur, Qrati Ċivili u Tribunali

1. Declares that the respondent company Ceiling Systems Limited has breached the terms and conditions of the banking facilities issued by the company Bank of Valletta plc;

2. Declares the respondent company Ceiling Systems Limited debtor of the applicant company in the amount of three hundred and forty-two thousand, seven hundred and sixty-four euro and thirty-five cents (€342,764.35), plus interest at the rate of eight percent (8%) from 18th, June, 2024, until the date of effective payment;

3. Declares the respondents Joseph Farrugia, Ruth Fino, Acorn Properties Limited debtors jointly and severally with the respondent company Ceiling Systems Limited;

4. Orders all respondents to pay jointly and severally to the applicant company the sum of three hundred and forty-two thousand, seven hundred and sixty-four euro and thirty-five cents (€342,764.35), plus interest at the rate of eight percent (8%) from the 18th of June until the date of payment.

With all costs against the respondents who are from now summoned so that a reference to their evidence be made.

The Sworn Application number 698/2024JVC in the abovementioned names is adjourned to the 3rd of April, 2025, at 9.00 a.m.

Notify Respondents: Ceiling Systems Limited (C16547), 55, Triq Valletta, Ħal Qormi

Acorn Properties Limited (C37361), 103, Old Railway Track, Santa Venera

Joseph Farrugia (186467M), 7, Triq Ġdida fi Triq Birguma, Naxxar

Ruth Fino (438467M), 35, Ilwien, Triq Wied l-Anġlu, Naxxar

Registry of the Superior Courts, today 24th March, 2025

GABRIEL MANGION
For the Registrar, Civil Courts and Tribunals

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B'digriet mogħti mill-Qorti Ċivili, Prim'Awla, fit-3 ta' Marzu, 2025, fl-atti tar-Rikors Ġuramentat numru 33/2025TA, fl-ismijiet: Bank of Valletta plc vs Michel Lautier et, ġiet ordnata s-segwenti pubblikazzjoni, a tenur tal-Artikolu 187 et sequitur tal-Kapitlu 12, biex isservi bħala notifika fil-konfront tal-intimat.

Permezz ta' rikors fl-ismijiet: Bank of Valletta plc (C2833) vs Michel Lautier (531984M) et ippreżentat fil-

By means of a decree given by the Civil Court, First Hall, on the 3rd of March, 2025, in the records of Sworn Application number 33/2025TA, in the names: Bank of Valletta plc vs Michel Lautier et, the following publication was ordered, in terms of Article 187 et sequitur of Cap. 12, for the purpose of service of the respondent.

By means of an application in the names: Bank of Valletta plc (C2833) vs Michel Lautier (531984M) et presented in

Qorti Ċivili, Prim'Awla fis-16 ta' Jannar, 2025, ir-rikorrent talab lil din l-Onorabbli Qorti sabiex:

1. Tiddikjara u tiddeċiedi illi seħħew waħda jew aktar mill-ġrajjiet imsemmija fil-kuntratt, partikolarment imma mhux esklussivament, billi l-konvenuti naqsu milli jħallsu l-pagamenti dovuti lis-soċjetà mittenti kif stipulat fl-imsemmi kuntratt, kienu inadempjenti f'obbligi oħra minnhom assunti fl-istess kuntratt sopraindikat, u/jew, hemm bidliet materjali fiċ-ċirkostanzi tal-istess konvenuti li jipperikolaw jew jaffettwaw ħażin il-possibbiltà tal-ħlas lura tal-imsemmi debitu dovut lis-soċjetà attriċi;

2. Tikkundanna lill-konvenuti Michel u Ritianne miżżewġin Lautier iħallsu flimkien u 'in solidum' bejniethom u mal-konvenuti l-oħra kollha lis-soċjetà attriċi s-somma ta' mitt elf, tliet mija u ħamsa u ħamsin ewro u ħamsa u ħamsin ċenteżmu (€100,355.55) bilanċ għad-debitu fil-Business Loan Account ta' Michel u Ritianne miżżewġin Lautier mal-Bank of Valletta plc flimkien mal-imgħax ulterjuri mill-1 ta' Diċembru, 2024, sad-data tal-effettiv pagament;

3. Tikkundanna lil konvenuta Maria Dolores Lautier tħallas flimkien u in solidum mal-konvenuti l-oħra kollha lis-soċjetà attriċi is-somma ta' mitt elf, tliet mija u ħamsa u ħamsin ewro u ħamsa u ħamsin ċenteżmu (€100,355.55) bilanċ għad-debitu fil-Business Loan Account ta' Michel u Ritianne miżżewġin Lautier mal-Bank of Valletta plc flimkien mal-imgħax ulterjuri mill-1 ta' Diċembru, 2024, sad-data tal-effettiv pagament;

4. Tikkundanna lil konvenut Christian Lautier iħallas flimkien u in solidum mal-konvenuti l-oħra kollha lis-soċjetà attriċi is-somma ta' mitt elf, tliet mija u ħamsa u ħamsin ewro u ħamsa u ħamsin ċenteżmu (€100,355.55) bilanċ għad-debitu fil-Business Loan Account ta' Michel u Ritianne miżżewġin Lautier mal-Bank of Valletta plc flimkien mal-imgħax ulterjuri mill-1 ta' Diċembru, 2024, sad-data tal-effettiv pagament.

Bl-ispejjeż kollha kontra l-intimat li minn issa hu inġunt għas-subizzjoni.

Ir-Rikors Ġuramentat numru 33/2025TA fl-ismijiet imsemmija hawn fuq huwa differit għat-8 ta' April, 2025, fid-9.30 a.m.

Notifika Intimat: Michel u Ritianne miżżewġin Lautier (531984M u 115585M), 16, Triq il-Kastellan, Iż-Żejtun ZTN 4407

Reġistru tal-Qrati Superjuri, illum 24 ta' Marzu, 2025

GABRIEL MANGION
Għar-Reġistratur, Qrati Ċivili u Tribunali

the Civil Court, First Hall on the 16th of January, 2025, the applicant asked this Honourable Court to:

1. Declare and decide that one or more of the events referred to in the contract have occurred, in particular but not exclusively, since the defendants have failed to pay the payments due to the shipping company as stipulated in the said contract, have defaulted on other obligations assumed by them in the same aforementioned contract, and/or, there are material changes in circumstances that adversely affect the same defendant's ability to repay the said defendant's debt owed to the plaintiff company;

2. Order the defendants Michel and Ritianne married Lautier to pay jointly and severally with all the other defendants to the plaintiff society the sum of one hundred thousand, three hundred and fifty-five euro and fifty-five cents (€100,355.55) balance for the debit in the Business Loan Account of Michel and Ritianne married Lautier with the Bank of Valletta plc together with further interest from 1st December, 2024, until the date of actual payment;

3. Order the defendant Maria Dolores Lautier to pay jointly and severally with all other defendants to the plaintiff society the sum of one hundred thousand, three hundred and fifty-five euro and fifty-five cents (€100,355.55) balance for the debit in the Business Loan Account of Michel and Ritianne married Lautier with Bank of Valletta plc together with further interest from 1st December, 2024, until the date of actual payment;

4. Order the defendant Christian Lautier to pay jointly and severally with all other defendants to the plaintiff society the sum of one hundred thousand, three hundred and fifty-five euro and fifty-five cents (€100,355.55) balance for the debit in the Business Loan Account of Michel and Ritianne married Lautier with Bank of Valletta plc together with further interest from 1st December, 2024, until the date of actual payment.

With all costs against the respondent who is from now summoned so that a reference to his evidence be made.

The Sworn Application number 33/2025TA in the abovementioned names is adjourned to the 8th of April, 2025, at 9.30 a.m.

Notify Respondents: Michel u Ritianne married Lautier (531984M u 115585M), 16, Triq il-Kastellan, Żejtun ZTN 4407

Registry of the Superior Courts, today 24th March, 2025

GABRIEL MANGION
For the Registrar, Civil Courts and Tribunals

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