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# Gazzetta tal-Gvern ta' Malta
## The Malta Government Gazette

**L-Erbgħa, 10 ta' Settembru, 2025**
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## NOTIFIKAZZJONIJIET TAL-GVERN

**Nru. 1410**

**UFFIĊĊJU TAL-PRIM MINISTRU**

**Att dwar il-Kompetizzjoni**
**(Kap. 379)**

IL-PRIM Ministru, il-Ministru responsabbli għall-materji relatati mal-kompetizzjoni skont l-Att dwar il-Kompetizzjoni (Kap. 379) jiddikjara, f'isem il-Gvern ta' Malta, li m'għadx hemm il-ħtieġa li t-trasportazzjoni u d-distribuzzjoni bieb bieb ta' ċilindri tal-gass tal-petroleum likwifikat lill-konsumaturi jkun servizz ta' interess ekonomiku ġenerali kif deskritt fin-Notifikazzjoni tal-Gvern Nru. 228 ippubblikata fil-Gazzetta tal-Gvern ta' Malta numru 19,394 fis-17 ta' Marzu, 2015, u konsegwentement l-inkarigu msemmi fl-imsemmija dikjarazzjoni ġie terminat.

L-10 ta' Settembru, 2025

**Nru. 1411**

**MINISTERU GĦALL-EKONOMIJA, L-INTRAPRIŻA U PROĠETTI STRATEĠIĊI**

**Skema ta' Suppliment għas-Salajru Covid-19 u Skema tal-Leave għall-Kwarantina Twaqqif tal-Bordijiet tal-Appelli**

*Emenda*

NGĦARRFU illi b'referenza għan-Notifikazzjoni tal-Gvern Nru. 226 ippubblikata fil-Gazzetta tal-Gvern Nru. 21,009 tal-21 ta' Frar, 2023 u l-Emenda bin-Notifikazzjoni tal-Gvern Nru. 255 ippubblikata fil-Gazzetta tal-Gvern Nru. 20,012 fl-24 ta' Frar, 2023, il-praragrafu 1.2 għandu jkun kif ġej:

1.2 Il-Bord/ijiet tal-Appelli għandhom ikunu komposti minn tliet persuni appuntati mill-Ministru responsabbli mill-intrapriża. Wieħed mil-membri għandu jkun appuntat minn fost uffiċċjali pubbliċi idoneji u kompetenti li jkunu fl-iskala tas-salarji 5 jew ogħla, u membru ieħor għandu jkun appuntat minn fost uffiċċjali pubbliċi rtirati li jkunu idoneji u kompetenti u jkunu ħadmu fl-iskala tas-salarji 5 jew ogħla. Wieħed minn dawn iż-żewġ membri msemmija għandu jkun appuntat 'Chairperson'. It-tielet membru għandu jkun avukat.

L-10 ta' Settembru, 2025

## GOVERNMENT NOTICES

**No. 1410**

**OFFICE OF THE PRIME MINISTER**

**Competition Act**
**(Cap. 379)**

THE Prime Minister, being the Minister responsible for competition matters in accordance with the Competition Act (Cap. 379) declares, on behalf of the Government of Malta, that there is no longer the need for the door-to-door transportation and distribution of liquified petroleum gas cylinders to end consumers to be a service of general economic interest as described in Government Notice No. 228 published in the Malta Government Gazette number 19,394 on the 17th March 2015, and consequently the entrustment referred to in the said declaration has been terminated.

10th September, 2025

**No. 1411**

**MINISTRY FOR THE ECONOMY, ENTERPRISE AND STRATEGIC PROJECTS**

**Covid-19 Wage Supplement Scheme and Quarantine Leave Scheme Establishment of Board/s of Appeals**

*Corrigendum*

IT is notified that with reference to Government Notice No. 226 published in the Government Gazette No. 21,009 of 21st February, 2023, and Corregendum with Government Notice No. 255 published in the Government Gazette No. 20,012 of 24th February, 2023, paragraph 1.2 should read as follows:

1.2 The Board/s of Appeals shall be composed of three members appointed by the Minister responsible for enterprise. One member shall be appointed from current among suitable and competent public officers who shall be serving in salary Scale 5 or higher, and one other member shall be appointed from among suitable and competent former retired public officers who shall both of whom shall be serving or have served at salary Scale 5 or higher above. One of these latter two members shall be designated Chairperson. The third member shall be a lawyer.

10th September, 2025

**Nru. 1412**

## MINISTERU GĦALL-EKONOMIJA, L-INTRAPRIŻA U PROĠETTI STRATEĠIĊI

### Ordni għal Eżenzjoni mill-Applikazzjoni tal-Proviso għall-Artikolu 3(2)(B) tal-Att dwar l-Intrapriżi ż-Żgħar

BIS-SAĦĦA tas-setgħat mogħtija permezz tal-artikolu 18(1) tal-Att dwar l-Intrapriżi ż-Żgħar (Kap. 512), il-Ministru għall-Ekonomija, l-Intrapriża u Proġetti Strateġiċi għamel dan l-ordni li ġej:

Ir-Regolamenti tal-2025 dwar il-Kontroll tal-Bejgħ u t-Tqassim ta' Biljetti u Materjal Promozzjonali minn Spazji Pubbliċi huma b'dawn eżenti mill-applikazzjoni tal-artikolu 3(2)(b) tal-Att dwar l-Intrapriżi ż-Żgħar peress li l-miżuri stabbiliti fil-leġiżlazzjoni msemmija huma meħtieġa b'mod urġenti sabiex jipprovdu għall-infurzar fis-settur.

L-10 ta' Settembru, 2025

**No. 1412**

## MINISTRY FOR THE ECONOMY, ENTERPRISE AND STRATEGIC PROJECTS

### Application of the Proviso to Article 3(2)(B) of the Small Business Act (Exemption) Order

IN exercise of the powers conferred by article 18(1) of the Small Business Act (Cap. 512), the Minister for the Economy, Enterprise and Strategic Projects has made the following order:

The Control of the Sale and Distribution of Tickets and Promotional Material from Public Spaces Regulations, 2025 are hereby exempt from the application of article 3(2)(b) of the Small Business Act for the reason that the measures established in the mentioned legislation are urgently required to provide for enforcement in the sector.

10th September, 2025

**Nru. 1413**

## MINISTERU GĦALL-AFFARIJIET BARRANIN U T-TURIŻMU

### Noti ta' Spjegazzjoni

**1. Introduzzjoni**

| | |
|---|---|
| **Titolu tal-Avviż Legali** | Regolamenti tal-2025 dwar il-Kontroll tal-Bejgħ u t-Tqassim ta' Biljetti u Materjal Promozzjonali minn Spazji Pubbliċi |
| **Attività li se tkun regolata** | Il-bejgħ u tqassim ta' biljetti u materjal promozzjonali minn spazji pubbliċi |
| **Entitajiet responsabbli** | L-awtoritàjiet kollha li skond il-liġi għandhom il-mandat li joħorgu liċenzji jew permessi skont l-Att dwar il-Liċenzji tal-Kummerċ (Kap. 441) |

**2. Sommarju u Sfond**

Ir-Regolamenti dwar il-Kontroll tal-Bejgħ u t-Tqassim ta' Biljetti u Materjal Promozzjonali minn Spazji Pubbliċi għandhom l-għan li jissalvagwardjaw l-użu xieraq u r-regolament ta' spazji pubbliċi f'Malta billi jirregolaw il-bejgħ, it-tqassim u l-promozzjoni ta' biljetti u materjal kummerċjali minn spazji pubbliċi.

Dawn ir-regolamenti jipprojbixxu lil individwi jew entitajiet mhux awtorizzati milli jippromwovu, ibigħu jew iqassmu materjal bħal dan mingħajr permess jew liċenzja valida minn awtorità kompetenti.

**3. Struttura tal-Istrument**

Dawn ir-regolament jikkonsistu f'dan li ġej:

1. Titolu u dħul fis-seħħ;

2. Għan;

3. Tifsir;

4. Projbizzjoni ta' ċertu attivitajiet;

5. Tneħħija ta' reklami mhux awtorizzati;

6. Multi, penali u dispożizzjonijiet supplimentari dwarl- infurzar;

7. Komunikazzjoni ta' data mill-awtorità kompetenti.

**4. Kummentarju**

Ir-regolament 2 jistabilixxi li l-għan ta' dawn ir-regolamenti huwa li jirregolaw l-imġiba ta' kwalunkwe persuna li tbiegħ jew tqassam, jew li tippermetti li jsir il-bejgħ u t-tqassim ta' biljetti u materjal promozzjonali għal skopijiet kummerċjali sabiex jiġi eliminat reklamar mhux liċenzjat fi spazji pubbliċi jew aċċessibbli għall-pubbliku.

Ir-regolament 3 jipprovdi għat-tifsir li hu neċessarju fil-kuntest ta' dawn ir-regolamenti, partikolarment "reklam" tfisser kwalunkwe immaġni, kelma, ittra, mudell, sinjal, kartellun, prodott, apparat, tabella, avviż, volantin, fuljett jew disinn, rappreżentazzjoni jew komunikazzjoni, avviż jew direzzjoni, sew jekk imdawla sew xort'oħra, fiżiċi jew diġitali, li jkollhom ix-xejra ta' reklam u li jkunu użati għalkollox jew parzjalment għal dak l-iskop, u jinkludi kwalunkwe billboard jew struttura simili, pjattaformi jew mezzi oħra użati jew addattati biex jintwera reklam, inkluż iżda mhux limitatament għal mezzi elettroniċi u dawn ir-regolamenti għandhom jiġu infurzati mill-"awtorità kompetenti" li tfisser kwalunkwe sezzjoni, dipartiment, korp, aġenzija jew awtorità taħt il-liġi, li toħroġ liċenzja jew permess fir-rigward ta' persuna jew stabbiliment kummerċjali u, jew li tista' tinforza l-liġi, inkluż il-Korp tal-Pulizija, jew kwalunkwe kuntrattur debitament awtorizzat mill-imsemmija awtorità kompetenti skont dawn ir-regolamenti. Dan ir-regolament jipprovdi wkoll għat-tifsira ta' "spazju pubbliku" tfisser kwalunkwe lok li għalih il-pubbliku b'mod ġenerali għandu aċċess liberu u mhux ristrett jew użu, li jinkludi iżda li mhux limitat għad-dominju pubbliku, għal spazji urbani bħat-toroq u l-pjazez, kif ukoll spazji miftuħa u rikreattivi.

Ir-regolament 4 jipprojbixxi li persuna toffri, tagħti, tbigħ jew tippromwovi kwalunkwe prodott, servizz, biljett jew materjal promozzjonali minn spazju pubbliku, sakemm ma tissodisfax kondizzjonijiet speċifiċi. Dawn l-attivitajiet huma permessi biss jekk isiru minn post jew struttura fissa liċenzjata jew awtorizzata għal dak il-għan minn awtorità kompetenti. Hemm eċċezzjoni għal avvenimenti awtorizzati f'spazji pubbliċi diment li l-bejgħ, id-distribuzzjoni u, jew il-promozzjoni tal-materjal isir strettament fil-ħinijiet u l-kondizzjonijiet stipulati fil-permessi u skont kif awtorizzat mill-awtoritajiet kompetenti. It-teatri, il-mużewijiet u ċ-ċinemas huma esklużi fejn l-attività ssir fil-propjetà tagħhom stess.

Ir-regolament 5 jipprovdi għall-poteri ta' infurzar lill-awtorita' kompetenti inkluż lill-Pulizija u l-Kunsilli Lokali biex ineħħu kwalunkwe materjal promozzjonali mhux awtorizzat minn spazji pubbliċi minnufih u mingħajr pre-avviż. Il-materjal għandu jinħażen u jintrema għas-spejjeż tal-persuna li kisret il-liġi, diment li l-uffiċjali jiddokumentaw u jagħmlu inventarju tal-oġġetti kollha li tneħħew, u jipprovdu kopja lill-persuna kkonċernata. Jistabbilixxi li l-materjal ma jkunx jista' jingħabar lura jekk ma jitħallsux il-multi applikabbli. Ma jkun hemm l-ebda responsabbiltà għall-awtoritajiet għal xi danni li setgħu ġew ikkaġunati waqt it-tneħħija tagħhom.

Ir-regolament 6 jagħti l-poter lill-uffiċjali awtorizzati biex joħorġu multi u penali lil kull persuna involuta f'attivita' mhux awtorizzata. Il-ligi tipprovdi wkoll għall-irkupru ta' kwalunkwe spejjeż li tkun ġarrbet l-awtorità bħala dejn ċivili; jiġifieri aġenziji tal-Gvern jistgħu jiġbru l-ispejjeż direttament mingħand il-persuni li kisru l-liġi.

Ir-regolament 7 jippermetti li d-data personali u informazzjoni dwar persuni li kisru l-liġi tgħaddi bejn l-awtoritajiet kompetenti għal skopijiet ta' infurzar, iżda unikament fejn meħtieġ u skont id-dispożizzjonijiet legali għall-protezzjoni tad-data. Id-data tista' tiġi proċessata biss sal-estent neċessarju għall-infurzar ta' dawn ir-regolamenti u skont il-miżuri legali xierqa għall-protezzjoni tad-data.

**5. Konklużjoni**

Dawn ir-regolamenti se jidħlu fis-seħħ fl-10 ta' Settembru, 2025.

Għal aktar informazzjoni tista' tikkuntattja lill-Awtorità Maltija għat-Turiżmu fuq licencing.mta@visitmalta.com jew bit-telefon fuq 22915000.

**N.B. Dawn in-Noti Spjegattivi m'humiex deskrizzjoni eżawrjenti tal-istrument legali u lanqas ma jisostitwixxu jew jisupplimentaw il-qafas leġiżlattiv. Dawn in-noti lanqas ma huma deċiżjonijiet awtorevoli fuq l-interpretazzjoni tal-leġiżlazzjoni.**

L-10 ta' Settembru, 2025

**No. 1413**

**MINISTRY FOR FOREIGN AFFAIRS AND TOURISM**

**Explanatory Notes**

**1. Introduction**

| | |
|---|---|
| **Title of Legal Notice** | Regulations for the Control of Promotion and Selling Activities from Public Spaces Regulations, 2025 |
| **Activity to be regulated** | The sale and distribution of tickets and promotional material, including advertising |
| **Responsible entities** | All authorities in line with the mandated responsibilities to issue licences and permits in accordance with the Trading Licences Act (Cap. 441) |

**2. Summary and background**

The Regulations for the Control of Promotion and Selling Activities from Public Spaces aim to safeguard the proper use and regulation of public spaces in Malta by regulating the offering, sale, distribution and promotion of tickets and commercial materials from public spaces.

These regulations prohibit unauthorised individuals and entities from promoting, selling or distributing such materials unless they hold a valid permit or licence from a competent authority.

**3. Overview of the Structure of the Instrument**

These regulations consist of the following:

1. Title and commencement;

2. Scope;

3. Interpretation;

4. Prohibition of certain activities;

5. Removal of unauthorised advertisements;

6. Fines, penalties and additional enforcement provisions;

7. Communication of data by the competent authority;

**4. Commentary**

Regulation 2 establishes that the scope of these regulations is to regulate the conduct of any person who sells or distributes, or allows the sale and distribution of tickets and promotional material for commercial purposes in order to eliminate unlicensed advertising in spaces which are public or accessible to the public.

Regulation 3 provides for the definitions which are necessary in the context of these regulations, particularly "advertisement" which means any image, word, letter, model, sign, poster, product, device, board, notice, leaflet, brochure or design, representation or communication, notice or direction whether illuminated or otherwise, physical or digital, that has the character of advertising and is used wholly or partially for that purpose, and includes any billboard or similar structure, platform or other medium, used or adapted to display an advertisement, including but not limited to electronic means and these regulations shall be enforced by the "competent authority" which means any section, department, body, agency or authority under the law, that issues a licence or permit in respect of a person or commercial establishment and, or who may enforce the law, including the Police Force, or any contractor duly authorised by the said competent authority in accordance with these regulations. This regulation also provides for the definition of "public space" which means any location to which the public generally has free and unrestricted access or use, including but not limited to public domain urban spaces such as streets and squares, as well as open and recreational spaces.

Regulation 4 prohibits a person from offering, giving, promoting, selling or distributing any product, service, ticket or promotional material from a public space, unless specific conditions are met. These activities are only allowed if they take place from a fixed location or structure that is licensed or permitted for that purpose by a competent authority. There is an exception for authorized events in public spaces provided that the selling, distribution and, or the promotion of material takes place strictly within the timeframes and conditions established in the event's official permits or licences, as authorized by the competent authority. Theatres, museums and cinemas are also excluded from the applicability of these regulations provided that the activity takes places in their own premises.

Regulation 5 provides for enforcement powers to the competent authority including the Police and Local Councils to remove any unauthorised promotional material from public spaces immediately and without prior notice. The material shall be stored and disposed of at the offender's expense, provided that the officers catalogue and draw up an inventory of all removed items, and provide a copy to the person concerned. It establishes that materials may not be returned unless any applicable fines are paid. Authorities are also exempted from liability for any damage which may be caused during their removal.

Regulation 6 empowers authorised officers to issue fines and penalties to any person involved in any unauthorised activity. The law also provides for the recovery of any costs incurred by the authority as a civil debt, meaning that government agencies may recover expenses directly from the offenders.

Regulation 7 permits competent authorities to share personal data and information regarding offenders for enforcement purposes, but only where necessary and under appropriate legal safeguards. The data shall be processed limitedly to what is required for enforcement under these regulations in accordance with the appropriate legal provisions for the protection of data.

**5. Concluding Sections**

These regulations shall come into force on the 10th September, 2025.

For further information you can contact the Malta Tourism Authority on licencing.mta@visitmalta.com or Tel: 22915000

**N.B. These Explanatory Notes are not intended to be an exhaustive description of the instrument nor a substitute thereof or a legislative supplement to it. These Explanatory Notes do not purport to be an authoritative ruling on the interpretation of the legislation.**

10th September, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-offerti mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of tender contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

10th September, 2025

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 1 | CfT020-4520/23 - CPSU2354/23 | Tender for the Supply of Finn Chambers on scanpor tape | 02/01/2025 | Technoline Ltd | €12,605.40 |
| 2 | CfT020-3972/24 - CPSU5425/24 | Tender for the Supply of Protease Modulating Matrix | 03/01/2025 | A.M. Mangion Ltd | €23,568.00 |
| 3 | CfT021-3707/24 - CPSU5988/24 | Tender for the Supply of Sterile Solution for Continuous Renal Replacement Therapy | 03/01/2025 | Drugsales Ltd | €83,720.00 |
| 4 | CfT021-3820/24 - CPSU6173/24 | Tender for the Supply of Upadacitinib 30mg prolonged-release tablets | 03/01/2025 | V.J. Salomone Pharma Limited | €37,936.54 |
| 5 | CfT021-4343/23 - CPSU7325/23 | Tender for the Supply of Sodium Chloride 0.9 per cent x 100 ml - 500 ml Solution for irrigation B.P./E.P. | 06/01/2025 | Mint Health Limited | €78,332.07 |
| 6 | CfT020-3922/24 - CPSU2188/24 | Tender for the Supply of EQA Schemes for Cytopathology-MDH | 06/01/2025 | Evolve Ltd. | €16,205.67 |
| 7 | CfT020-3922/24 - CPSU2188/24 | Tender for the Supply of EQA Schemes for Cytopathology-MDH | 06/01/2025 | Evolve Ltd. | €23,767.35 |
| 8 | CfT020-3419/24 - CPSU5578/24 | Tender for the Supply of Transthoracic disposable external pacing/defibrillation electrodes | 08/01/2025 | Technoline Ltd | €42,053.08 |
| 9 | CfT021-3919/24 - CPSU6356/24 | Tender for the Supply of Estradiol valerate 1mg Tablets | 15/01/2025 | JV Healthcare Ltd | €17,790.22 |
| 10 | CfT020-4122/24 - CPSU6651/24 | Tender for the Supply of Thin Quadripolar Left Ventricular Leads | 16/01/2025 | Charles De Giorgio Ltd. | €20,940.00 |
| 11 | CfT020-4189/24 - CPSU2864/24 | Tender for the Supply of Leak Valve | 16/01/2025 | Cherubino Ltd. | €5,200.00 |
| 12 | CfT020-4169/24 - CPSU2910/24 | Tender for the Supply of Drug Eluting Balloon Catheters for Peripheral Vasculature Angioplasty | 16/01/2025 | E.J. Busuttil Limited | €113,400.00 |

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 13 | CfT020-4176/24 - CPSU6666/24 | Tender for the Supply of Laparoscopic Single Use Atraumatic graspers | 16/01/2025 | Technoline Ltd | €15,104.00 |
| 14 | CfT009-3995/24 - CPSU0943/24 | Tender for the Repair of Medical Furniture for Mater Dei Hospital | 16/01/2025 | Modernata Furniture Limited | €16,800.00 |
| 15 | CfT009-4081/24 - CPSU1553/24 | Tender for the Supply of Wall Mounted Diagnostic Sets for PHC | 16/01/2025 | Bioscint Engineering Ltd | €18,424.35 |
| 16 | CfT020-3810/24 - CPSU6172/24 | Tender for the Supply of Ventricular Bipolar pacing cables for Cardiac Surgery | 17/01/2025 | E.J. Busuttil Limited | €13,796.30 |
| 17 | CfT020-3499/24 - CPSU5685/24 | Tender for the Supply of TAVI Valves for Cardiac Surgery on PPU basis | 17/01/2025 | Drugsales Ltd | €128,093.00 |
| 18 | CfT020-4035/24 - CPSU2271/24 | Tender for the Supply of EQA for Cellular Pathology | 17/01/2025 | E.J. Busuttil Limited | €14,512.30 |
| 19 | CfT020-3936/24 - CPSU2325/24 | Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Theatres | 17/01/2025 | Suratek Ltd | €24,158.75 |
| 20 | CfT020-3936/24 - CPSU2325/24 | Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Theatres | 17/01/2025 | Suratek Ltd | €89,523.75 |
| 21 | CfT020-3693/24 - CPSU5949/24 | Tender for the Supply of Consumables for Cardiopulmonary Exercise Testing Ergometer (CPET) Pay per Use | 20/01/2025 | A.T.G CO. LTD | €24,006.72 |
| 22 | CfT020-3664/24 - CPSU1451/24 | Tender for the Supply of Cardiac Diagnostic Catheters | 20/01/2025 | Associated Equipment Ltd | €111,657.00 |
| 23 | CfT020-3713/24 - CPSU5993/24 | Tender for the Supply of Peripheral Intravenous Cannula 20G | 20/01/2025 | 3Tech Limited | €30,000.00 |
| 24 | CfT020-4022/24 - CPSU6473/24 | Tender for the Supply of Blunt Filter Needles | 20/01/2025 | Krypton Chemists Ltd | €16,042.05 |
| 25 | CfT021-3903/24 - CPSU6324/24 | Tender for the Supply of Fentanyl 50mcg/hr Transdermal Patch | 20/01/2025 | Pharmabart Limited | €46,525.50 |
| 26 | CfT021-3945/24 - CPSU6399/24 | Tender for the Supply of Tenofovir Alafenamide fumarate 25mg tablets | 20/01/2025 | A.M. Mangion Ltd | €73,944.00 |

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 27 | CfT021-3640/24 - CPSU5918/24 | Tender for the Supply of Oral Rehydration Salts | 20/01/2025 | Trion Pharma | €32,965.00 |
| 28 | CfT021-4133/24 - CPSU6646/24 | Tender for the Supply of Voriconazole 200mg injections | 20/01/2025 | Prohealth Ltd | €52,766.00 |
| 29 | CfT020-4136/24 - CPSU6670/24 | Tender for the Supply of Insertable/Injectable Loop Recorders | 21/01/2025 | Charles De Giorgio Ltd. | €115,406.25 |
| 30 | CfT020-3825/24 - CPSU6174/24 | Tender for the Supply of Braided Synthetic Absorbable Suture G1 | 21/01/2025 | Krypton Chemists Ltd | €16,000.00 |
| 31 | CfT009-4006/24 - CPSU1821/24 | Tenders for the Supply of Waterproof IP56 Switches and Sockets | 21/01/2025 | Calleja Ltd | €6,451.53 |
| 32 | CfT020-3889/24 - CPSU6295/24 | Tender for the Supply of Braided synthetic absorbable suture G2/0 | 21/01/2025 | Cherubino Ltd. | €14,909.40 |
| 33 | CfT021-4214/24 - CPSU6776/24 | Tender for the Supply of Ceftazidime Avibactam Vials | 21/01/2025 | Vivian Corporation Ltd | €135,876.00 |
| 34 | CfT020-3950/24 - CPSU6405/24 | Tender for the Supply of Adhesive Felt 2mm | 21/01/2025 | V.J. Salomone Pharma Limited | €6,021.00 |
| 35 | CfT009-4047/24 - CPSU0328/24 | Tender for the Supply of Spare Parts for Various Oxylitre Equipment | 21/01/2025 | Drugsales Ltd | €45,212.39 |
| 36 | CfT021-3766/24 - CPSU6052/24 | Tender for the Supply of Glyceryl Trinitrate 10mg Transdermal Patches | 21/01/2025 | Neofarma Pharmaceuticals Limited | €66,185.67 |
| 37 | CfT009-3390/24 - CPSU1405/19 | Tender for the Supply of TV Sets | 21/01/2025 | Top Choice | €30,449.34 |
| 38 | CfT020-4225/24 - CPSU6792/24 | Tender for the Supply of Cyanoacrylate Glue Occlusion Packs and Procedure Packs for Venous Ablation | 21/01/2025 | Drugsales Ltd | €138,629.52 |
| 39 | CfT021-4093/23 - CPSU6937/23 | Tender for the Supply of Venlafaxine 75 mg modified release capsules/tablets | 22/01/2025 | Pharma.mt Ltd | €103,000.50 |
| 40 | CfT020-3902/24 - CPSU6284/24 | Tender for the Supply of Needle Free IV Connectors | 22/01/2025 | Krypton Chemists Ltd | €35,577.00 |
| 41 | CfT020-4140/24 - CPSU6673/24 | Tender for the Supply of Ptmc Balloon Catheter Set for Percutaneous Transvenous Mitral Commissurotomy (Ptmc) Procedures | 22/01/2025 | Sidroc Services Limited | €31,280.00 |

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 42 | CfT009-3943/24 - CPSU0984/18 PT2 | Tender for the Supply of Qty 1 Nitric Oxide Therapy Unit with Reduced Environmental Impact for the NPICU Department | 22/01/2025 | Sidroc Services Limited | €85,486.20 |
| 43 | CfT021-3402/24 - CPSU5562/24 | Tender for the Supply of Rifampicin 300 mg and Isoniazid 150 mg tablets/ capsules | 22/01/2025 | E.J. Busuttil Limited | €63,714.00 |
| 44 | CfT021-3829/24 - CPSU6214/24 | Tender for the Supply of Lidocaine and Prilocaine Cream | 22/01/2025 | Alfred Gera and Sons Ltd | €46,099.20 |
| 45 | CfT020-4015/24 - CPSU2253/24 | Tender for the Supply of Rapid Stain Kit, Reagents and Consumables for Cytology | 22/01/2025 | Evolve Ltd. | €9,215.23 |
| 46 | CfT020-3493/24 - CPSU5665/24 | Tender for the Supply of Deodorizing agent for stoma pouches | 22/01/2025 | E.J. Busuttil Limited | €74,400.00 |
| 47 | CfT020-3396/24 - CPSU5517/24 | Tenders for the Supply of Placenta Containers 10 - 12 litres | 23/01/2025 | Krypton Chemists Ltd | €13,673.03 |
| 48 | CfT009-4007-24 - CPSU1369/24 | Tenders for the Supply of Uplighters for Mater Dei Hospital Main Reception | 23/01/2025 | Calleja Ltd | €11,880.00 |
| 49 | CfT020-4114/24 - CPSU6631/24 | Tender for the Supply of Consumables for Hamilton Ventilators | 23/01/2025 | Technoline Ltd | €35,204.80 |
| 50 | CfT019-3804/24 - CPSU6155/24 | Tender for the Supply of Uniforms for Emergency Physicians at MDH and GGH with a Reduced Environmental impact | 23/01/2025 | Pinnacle Solutions | €10,120.50 |
| 51 | CfT020-4065/24 - CPSU6528/24 | Tender for the Supply of Catheters for Pulse Field Ablation System used for Pulmonary Vein Isolation | 23/01/2025 | Mint Health Limited | €36,000.00 |
| 52 | CfT021-4184/24 - CPSU6744/24 | Tender for the Supply of Parenteral Nutrition Emulsion for Infusion (Numeta G16E or Equivalent) | 23/01/2025 | Drugsales Ltd | €34,200.50 |
| 53 | CfT021-3559/24 - CPSU5770/24 | Tender for the Supply of Beclometasone Dipropionate 50 Micrograms Inhaler | 23/01/2025 | Pharmachemic Trading Agency Company Ltd | €90,408.50 |
| 54 | CfT021-3557/23 - CPSU5911/23 | Tender for the Supply of Sodium Chloride 0.9 per cent x 10mL Solution | 24/01/2025 | JV Healthcare Ltd | €107,819.17 |

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|---|---|---|---|---|---|
| 55 | CfT009-3400/24 - CPSU2506/23 | Tender for the Purchase of 300 per annum electric jug kettles for a total period of 5 years for the various areas at MDH | 24/01/2025 | Calleja Ltd | €35,910.00 |
| 56 | CfT021-1133/22 - CPSU7000/22 | Tender for the Supply of Sodium Chloride 0.9 per cent x 10mL Solution | 24/01/2025 | JV Healthcare Ltd | €30,995.98 |
| 57 | CfT020-4038/24 - CPSU2260/24 | Tender for the Supply of Cell Culture Media and Consumables for Cytogenetics | 24/01/2025 | E.J. Busuttil Limited | €18,773.00 |
| 58 | CfT009-4160/24 - CPSU2357/24 | Tender for the Supply of Boiling Out Units for the Dental Lab | 27/01/2025 | Bart Enterprises Ltd | €9,640.00 |
| 59 | CfT009-3974/24 - CPSU1199/24 | Tender for the Supply and Delivery of Stainless Steel Cabinets for Treatment Rooms at Gozo General Hospital | 27/01/2025 | EverCare Medical Limited | €10,270.72 |
| 60 | CfT020-4026/24 - CPSU2225/24 | Tender for the Supply of Blood Gases EQA Scheme for Point of Care Analysers | 28/01/2025 | Medlab Imports Ltd | €72,720.00 |
| 61 | CfT020-4171/24 - CPSU2725/24 | Tender for the Supply of Permanent Pleural and Peritoneal Paracentesis catheter packs and accessories | 28/01/2025 | Triomed Limited | €22,385.28 |
| 62 | CfT020-4171/24 - CPSU2725/24 | Tender for the Supply of Permanent Pleural and Peritoneal Paracentesis catheter packs and accessories | 28/01/2025 | Triomed Limited | €119,675.86 |
| 63 | CfT020-4077/24 - CPSU6595/24 | Tender for the Supply of TR Bands for Radial Compression | 28/01/2025 | Triomed Limited | €23,775.00 |
| 64 | CfT009-3320/24 - CPSU0350/24 | Tender for the Provision of Bacteriological and Chemical Analysis of Water for Gozo General Hospital | 28/01/2025 | Robert Cortis | €85,020.00 |
| 65 | CfT020-3392/24 - CPSU0847/24 | Tender for the Supply of Consumables for Gonotec Osmometer 3000 | 29/01/2025 | Labo Pharm Ltd | €36,150.00 |
| 66 | CfT021-3675/24 - CPSU5966/24 | Tender for the Supply of Sildenafil 20mg Tablets/ Capsules | 30/01/2025 | APL Swift Services Malta Ltd | €10,507.50 |
| 67 | CfT020-3384/24 - CPSU5335/24 | Tender for the Supply of Emulating Steam Indicators | 30/01/2025 | E.J. Busuttil Limited | €9,922.50 |
| 68 | CfT020-4226/24 - CPSU6786/24 | Tender for the Supply of Manifolds sets | 30/01/2025 | Cherubino Ltd. | €21,000.00 |

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|---|---|---|---|---|---|
| 69 | CfT021-3600/24 - CPSU5824/24 | Tender for the Supply of Sapropterin dihydrochloride 100mg soluble tablets | 30/01/2025 | V.J. Salomone Pharma Limited | €46,710.27 |
| 70 | CfT009-4074/24 - CPSU1203/23 | Tender for the Supply, Installation and Commissioning of a Fire Detection and Alarm System, Fire Doors and other Ancillaries at the Ministry for Health and Active Ageing, Palazzo Castellania, Valletta | 03/02/2025 | Alberta Fire and Security Equipment Limited | €62,948.49 |
| 71 | CfT020-3932/24 - CPSU6361/24 | Tender for the Supply of Disposable Sterile Cytotoxic 5 litres waste Bins | 03/02/2025 | SR Environmental Solutions Ltd | €63,200.00 |
| 72 | CfT021-4039/24 - CPSU6523/24 | Tender for the Supply of Testosterone Undecanoate 1000mg/4mL Solution for Injection | 03/02/2025 | E.J. Busuttil Limited | €89,323.52 |
| 73 | CfT020-4154/24 - CPSU1921/23 | Tender for the Supply of Autoclavable Lense 20D and 28D for Ophthalmic Surgery | 03/02/2025 | Evolve Ltd. | €12,940.92 |
| 74 | CfT020-3867/24 - CPSU1772/24 | Tender for the Supply of Intra-Aortic Balloon Pump Catheters | 03/02/2025 | Drugsales Ltd | €52,203.70 |
| 75 | CfT021-4080/24 - CPSU6411/24 | Tender for the Supply of Fluorouracil 50mg/mL Injection | 03/02/2025 | Prohealth Ltd | €115,350.00 |
| 76 | CfT020-3814/24 - CPSU5010/24 | Tender for the Supply of Silicone Breast Prosthesis on Pay Per Use | 03/02/2025 | PAC3 Limited | €87,690.24 |
| 77 | CfT011-4115/24 - CPSU2153/24 | Tender for the Supply of Pasta Bait Rodenticide | 04/02/2025 | Ortis Limited | €14,950.00 |
| 78 | CfT020-3993/24 - CPSU6445/24 | Tender for the Supply of Sterile Transparent Intravenous Cannula Dressings - Adult | 04/02/2025 | Cherubino Ltd. | €142,065.00 |
| 79 | CfT020-4159/24 - CPSU6700/24 | Tender for the Supply of PTCA Balloon Catheters - Large Non-compliant Balloons | 04/02/2025 | Jamesco Trading Co Ltd | €13,500.00 |
| 80 | CfT020-3873/24 - CPSU6153/24 | Tender for the Supply of Yankauer Suckers with Connecting Tube | 04/02/2025 | ProCare Ltd. | €5,836.25 |
| 81 | CfT020-4062/24 - CPSU6539/24 | Tender for the Supply of PRP Double Syringe System | 04/02/2025 | Associated Equipment Ltd | €59,196.00 |
| 82 | CfT020-4149/24 - CPSU5947/24 | Tender for the Supply of Disposable nelaton catheters CH12 | 04/02/2025 | Jamesco Trading Co Ltd | €18,732.00 |

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|---|---|---|---|---|---|
| 83 | CfT020-4059/24 - CPSU6540/24 | Tender for the Supply of Transparent Elastic Cardiac Sealant | 04/02/2025 | Drugsales Ltd | €64,080.00 |
| 84 | CfT020-3926/24 - CPSU6265/24 | Tender for the Supply of Haemostatic Material | 04/02/2025 | Drugsales Ltd | €10,136.18 |
| 85 | CfT020-4014/24 - CPSU2291/24 | Tender for the Supply of Ready Prepared Media for Bacteriology Laboratory | 05/02/2025 | E.J. Busuttil Limited | €13,728.42 |
| 86 | CfT020-3533/24 - CPSU7229/23 | Tender for the Supply of Straight and Angled Radio Focus Hydrophilic Guide Wires | 05/02/2025 | Drugsales Ltd | €9,224.25 |
| 87 | CfT020-3533/24 - CPSU7229/23 | Tender for the Supply of Straight and Angled Radio Focus Hydrophilic Guide Wires | 05/02/2025 | A.T.G CO. LTD | €34,736.10 |
| 88 | CfT020-3424/24 - CPSU5571/24 | Tender for the Supply of Four Lumen central venous catheterisation Sets 16cm | 06/02/2025 | Associated Equipment Ltd | €40,316.64 |
| 89 | CfT014-4161/24 - CPSU2360/24 | Tender for the supply and delivery of furniture items produced with Environmentally Friendly Materials and Processes, for Gozo General Hospital (GGH) | 06/02/2025 | Creative Refurbishing Centre (Malta) Ltd. | €19,708.00 |
| 90 | CfT021-3895/24 - CPSU6309/24 | Tender for the Supply of Zoledronic acid 5mg solution for infusion | 07/02/2025 | JV Healthcare Ltd | €37,686.90 |
| 91 | CfT020-3677/24 - CPSU1378/24 | Tender for the Supply of Disposable Blades for Microtomy | 07/02/2025 | Scientech Ltd | €69,500.00 |
| 92 | CfT020-3836/24 - CPSU6188/24 | Tender for the Supply of Nail Nippers | 07/02/2025 | Jamesco Trading Co Ltd | €7,500.00 |
| 93 | CfT020-3836/24 - CPSU6188/24 | Tender for the Supply of Nail Nippers | 07/02/2025 | Griffioen Medische Instr. | €8,190.00 |
| 94 | CfT019-4041/24 - CPSU1330/24 | Tender for the Supply of Hospital Pillows with Reduced Environmental Impact | 08/02/2025 | Associated Equipment Ltd | €117,579.00 |
| 95 | CfT020-4070/24 - CPSU6541/24 | Tender for the Supply of Isolation Draping System | 11/02/2025 | V.J. Salomone Pharma Limited | €14,376.00 |
| 96 | CfT021-4230/24 - CPSU6823/24 | Tender for the Supply of Glucose (Dextrose) Preparation | 11/02/2025 | Trion Pharma | €8,792.00 |
| 97 | CfT020-3970/24 - CPSU5420/24 | Tender for the Supply of Gauze Swabs Green 10 x 10 | 13/02/2025 | Krypton Chemists Ltd | €30,512.98 |

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|---|---|---|---|---|---|
| 98 | CfT020-3333/24 - CPSU5478/24 | Tender for the Supply of Disposable 5 - 12mm Optical Trocar and Cannulae | 13/02/2025 | Micar Medics Ltd | €35,119.67 |
| 99 | CfT021-4130/24 - CPSU6617/24 | Tender for the Supply of Pancreatin 10,000 units Capsules | 13/02/2025 | V.J. Salomone Pharma Limited | €129,248.40 |
| 100 | CfT021-3293/24 - CPSU5405/24 | Tender for the Supply of Norfloxacin 400 mg tablets | 13/02/2025 | Cherubino Ltd. | €6,352.84 |
| 101 | CfT021-4209/23 - CPSU7099/23 | Tender for the Supply of Albendazole 400 mg Tablets/ Chewable tablets | 14/02/2025 | Vivian Corporation Ltd | €17,829.00 |
| 102 | CfT009-3892-24 - CPSU0918/24 | Tender for the Provision of Different Types of Chairs and Waiting Area Benches Produced With Environmentally Friendly Materials and Processes | 17/02/2025 | Creative Refurbishing Centre (Malta) Ltd. | €16,525.30 |
| 103 | CfT009-3892-24 - CPSU0918/24 | Tender for the Provision of Different Types of Chairs and Waiting Area Benches Produced With Environmentally Friendly Materials and Processes | 17/02/2025 | Invicta Limited | €57,983.56 |
| 104 | CfT020-3805/24 - CPSU6169/24 | Tender for the Supply of Braided Synthetic Absorbable Suture G3/0 | 17/02/2025 | ProCare Ltd. | €16,156.67 |
| 105 | CfT020-4078/24 - CPSU6597/24 | Tender for the Supply of Radial Introducer Sets | 17/02/2025 | Triomed Limited | €25,848.00 |
| 106 | CfT021-3938/24 - CPSU6382/24 | Tender for the Supply of Risperidone 0.5mg or 1mg Tablets | 17/02/2025 | Prohealth Ltd | €64,918.62 |
| 107 | CfT019-3856/24 - CPSU1449/24 | Tender for the Supply of Hardbound Diaries sizes A4 and A5 | 17/02/2025 | Malta Wristbands | €13,396.00 |
| 108 | CfT020-3830/24 - CPSU0147/24 | Tender for the Supply of Femoral Arterial Perfusion Cannulae + Insertion Kits | 18/02/2025 | Technoline Ltd | €8,324.64 |
| 109 | CfT020-4131/24 - CPSU0577/24 | Tender for the Supply of HER-2 Immunohistochemical Analysis on Dako Link48 | 18/02/2025 | Mint Health Limited | €142,875.00 |
| 110 | CfT020-4272/24 - CPSU6816/24 | Tender for the Supply of Alcoholic Wipes | 18/02/2025 | V.J. Salomone Pharma Limited | €48,750.00 |

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|---|---|---|---|---|---|
| 111 | CfT020-4158/24 - CPSU2675/24 | Tender for the Supply of Low Profile Self Expandable Stents | 18/02/2025 | V.J. Salomone Pharma Limited | €62,970.00 |
| 112 | CfT020-4158/24 - CPSU2675/24 | Tender for the Supply of Low Profile Self Expandable Stents | 18/02/2025 | E.J. Busuttil Limited | €92,583.00 |
| 113 | CfT020-3953/24 - CPSU6408/24 | Tender for the Supply of Thoracic Aortic Grafts with Side Branch for Antegrade Perfusion on Pay per Use | 19/02/2025 | Drugsales Ltd | €23,628.24 |
| 114 | CfT009-4076/24 - CPSU1305/24 | Tender for the Construction of Automate Load Transfer Panel Plant Room and Ancillary Works - RE-Issue | 19/02/2025 | AX Maintenance and Turnkey | €69,593.78 |
| 115 | CfT020-3427/24 - CPSU5551/24 | Tender for the Supply of Disposable trocar and cannula 5mm to 12mm for laparoscopic surgery | 20/02/2025 | ProCare Ltd. | €16,704.00 |
| 116 | CfT020-3530/24 - CPSU5602/24 | Tender for the Supply of Sterile Chemotherapy Protection Gloves Various Sizes | 20/02/2025 | Medina Healthcare Ltd | €17,775.00 |
| 117 | CfT020-3530/24 - CPSU5602/24 | Tender for the Supply of Sterile Chemotherapy Protection Gloves Various Sizes | 20/02/2025 | Medina Healthcare Ltd | €17,775.00 |
| 118 | CfT020-3530/24 - CPSU5602/24 | Tender for the Supply of Sterile Chemotherapy Protection Gloves Various Sizes | 20/02/2025 | Medina Healthcare Ltd | €29,625.00 |
| 119 | CfT009-3656-24 - CPSU0911/24 | Tender for the Supply and Installation of Potable Water Pipe and Fittings Services for MCH | 20/02/2025 | Russlan Cilia | €55,965.00 |
| 120 | CfT020-3702/24 - CPSU5932/24 | Tender for the Supply of Bone Marrow Needles Disposable | 21/02/2025 | V.J. Salomone Pharma Limited | €14,755.86 |
| 121 | CfT020-4088/24 - CPSU2592/24 | Tender for the Supply of 3-Way Stopcocks with extension lines colour coded blue | 23/02/2025 | Micar Medics Ltd | €11,138.40 |
| 122 | CfT020-4028/24 - CPSU6491/24 | Tender for the Supply of Monofilament Polypropylene Suture G6/0 | 24/02/2025 | A.M. Mangion Ltd | €27,561.60 |
| 123 | CfT020-3627/24 - CPSU5892/24 | Tender for the Supply of PDS (Polydioxanone) G2/0 Suture | 24/02/2025 | A.M. Mangion Ltd | €10,458.00 |
| 124 | CfT020-4249/24 - CPSU3141/24 | Tender for the Supply of Revascularization Device 6mm x 40mm - Pay Per Use | 24/02/2025 | E.J. Busuttil Limited | €142,500.00 |

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|---|---|---|---|---|---|
| 125 | CfT020-4019/24 - CPSU6495/24 | Tender for the Supply of Synthetic, absorbable polydioxanone suture G3/0 | 24/02/2025 | A.M. Mangion Ltd | €93,441.60 |
| 126 | CfT021-3909/24 - CPSU6320/24 | Tender for the Supply of Protamine 50mg Solution for Injection | 25/02/2025 | Prohealth Ltd | €67,380.60 |
| 127 | CfT020-3914/24 - CPSU6340/24 | Tender for the Supply of Cytokine Filters for Use During Adult Cardiac Surgery | 25/02/2025 | Associated Equipment Ltd | €54,958.50 |
| 128 | CfT021-3925/24 - CPSU6359/24 | Tender for the Supply of Cefuroxime axetil 125mg in 5ml oral suspension | 25/02/2025 | V.J. Salomone Pharma Limited | €8,950.00 |
| 129 | CfT021-4125/24 - CPSU6662/24 | Tender for the Supply of Betaine Anhydrous Oral Powder | 25/02/2025 | V.J. Salomone Pharma Limited | €18,827.60 |
| 130 | CfT021-4202/24 - CPSU6707/24 | Tender for the Supply of Lomustine 40mg Capsules | 25/02/2025 | Pharmachemic Trading Agency Company Ltd | €34,000.00 |
| 131 | CfT009-4282/24 - CPSU2152/24 | Tender for the Supply of Compact Fluorescent Replacement (CFL) LED Lamps | 26/02/2025 | Calleja Ltd | €10,308.00 |
| 132 | CfT009-4282/24 - CPSU2152/24 | Tender for the Supply of Compact Fluorescent Replacement (CFL) LED Lamps | 26/02/2025 | Calleja Ltd | €12,432.00 |
| 133 | CfT009-4282/24 - CPSU2152/24 | Tender for the Supply of Compact Fluorescent Replacement (CFL) LED Lamps | 26/02/2025 | Calleja Ltd | €17,141.00 |
| 134 | CfT021-3599/24 - CPSU5830/24 | Tender for the Supply of Verapamil Hydrochloride 240mg Modified Release Tablets | 28/02/2025 | V.J. Salomone Pharma Limited | €84,587.31 |
| 135 | CfT009-4256/24 - CPSU2352/24 | Tender for the Provision of Onsite Shredding and Sale of Shredded Paper | 28/02/2025 | PT Matic Environmental Services Limited | €21,750.00 |
| 136 | CfT099-4031/24 - CPSU2156/24 | Tender for the Supply of wheelchairs for various wards at Gozo General Hospital | 03/03/2025 | Europharma Ltd | €13,153.00 |
| 137 | CfT014-4191/24 - CPSU1292/24 | Tender for the supply, delivery and commissioning of one Ophthalmic Slit Lamp unit with camera for Gozo General Hospital (GGH) | 03/03/2025 | Bart Enterprises Ltd | €10,250.00 |

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|---|---|---|---|---|---|
| 138 | CfT021-4236/23 - CPSU7135/23 | Tender for the Supply of Sulfasalazine 250mg/5ml Oral Suspension | 04/03/2025 | V.J. Salomone Pharma Limited | €35,120.96 |
| 139 | CfT020-3535/24 - CPSU1025/24 | Tender for the Supply of Polydioxanone Sutures | 04/03/2025 | A.M. Mangion Ltd | €32,485.20 |
| 140 | CfT021-3946/24 - CPSU6400/24 | Tender for the Supply of Dexamethasone 8mg Injection | 04/03/2025 | E.J. Busuttil Limited | €65,450.00 |
| 141 | CfQ020-2042/25 - CPSU3284/24 | Tender for the Supply of Plasma Overwraps for the Hospital Blood Bank | 04/03/2025 | Europharma Ltd | €7,762.50 |
| 142 | CfT021-3994/24 - CPSU6415/24 | Tender for the Supply of Isosorbide Mononitrate 60mg tablets | 05/03/2025 | Vivian Corporation Ltd | €127,774.96 |
| 143 | CfT009-3864/24 - CPSU1027/20 | Tender for the Purchase of Mobile Drip Stands | 06/03/2025 | Triomed Limited | €14,219.00 |
| 144 | CfT009-3142/24 - CPSU2290/23 | Tender for the Supply of Paint Brushes | 06/03/2025 | Charmaine Briffa | €6,910.14 |
| 145 | CfT021-4132/24 - CPSU6643/24 | Tender for the Supply of Tigecycline 50mg vials | 06/03/2025 | Europharma Ltd | €89,000.00 |
| 146 | CfT021-4104/24 - CPSU6633/24 | Tender for the Supply of Orphenadrine hydrochloride 50 mg tablets | 07/03/2025 | Cherubino Ltd. | €23,392.00 |
| 147 | CfT009-3958/24 - CPSU0402/24 | Tender for the Supply ofVarious Furniture Produced with Environmentally Friendly Materials and Processes | 07/03/2025 | Creative Refurbishing Centre (Malta) Ltd. | €119,167.45 |
| 148 | CfT020-4241/24 - CPSU6802/24 | Tender for the Supply of Hydrocolloid dressing 10 x 10cm | 07/03/2025 | Krypton Chemists Ltd | €12,956.37 |
| 149 | CfT009-4060/24 - CPSU0299/24 | Tender for the Supply of 100 Pair Cat 3 Telephone Cables | 07/03/2025 | Conversa | €8,220.00 |
| 150 | CfT021-4193/24 - CPSU6756/24 | Tender for the Supply of Methylphenidate Hydrochloride 10mg tablets | 10/03/2025 | V.J. Salomone Pharma Limited | €92,638.95 |
| 151 | CfT009-3776/24 - CPSU0054/24 | Tender for the Supply of Low Smoke Halogen Free Shielded Cable | 10/03/2025 | Calleja Ltd | €67,430.00 |
| 152 | CfT009-3245/24 - CPSU0351/24 | Tender for Warranted Structural Engineer Consultancy Services (Perit) | 10/03/2025 | Perit William Lewis | €45,800.00 |

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 153 | CfT021-4259/24 - CPSU6868/24 | Tender for the Supply of Glyceryl Trinitrate 5mg Transdermal Patches | 11/03/2025 | E.J. Busuttil Limited | €142,740.00 |
| 154 | CfT009-3479/24 - CPSU0674/24 | Tender for the Supply and Delivery of inspection lamps magnifying and wall mounted examination lamps | 11/03/2025 | Cherubino Ltd. | €37,138.00 |
| 155 | CfT020-3542/24 - CPSU0987/24 | Tender for the Supply of Sodium Hyaluronate Injection for Intraocular Use | 12/03/2025 | Class Medical Limited | €74,535.25 |
| 156 | CfT020-4068/24 - CPSU6554/24 | Tender for the Supply of Three Lumen Paediatric CVC Set 5.5Fr for use in Anaesthesia and ITU | 12/03/2025 | Micar Medics Ltd | €15,013.08 |
| 157 | CfT020-3967/24 - CPSU5373/24 | Tender for the Supply of Dressings Adhesive strips 4cm x 2cm | 12/03/2025 | Krypton Chemists Ltd | €23,955.03 |
| 158 | CfT021-3314/24 - CPSU5430/24 | Tender for the Supply of Ceftriaxone 2g injections | 12/03/2025 | Cherubino Ltd. | €62,955.00 |
| 159 | CfT021-3782/24 - CPSU6117/24 | Tender for the Supply of Glyceryl Trinitrate 50mg solution for infusion | 12/03/2025 | Cherubino Ltd. | €11,385.00 |
| 160 | CfT020-4011/24 - CPSU6402/24 | Tender for the Supply of Adult digital hearing aids for moderate to severe hearing loss | 13/03/2025 | Audifon GmbH and Co. KG | €44,800.00 |
| 161 | CfT020-4205/24 - CPSU0160/24 | Tender for the Supply of Various Hydrophilic Coated Guidewires | 13/03/2025 | A.T.G CO. LTD | €42,957.00 |
| 162 | CfT020-4205/24 - CPSU0160/24 | Tender for the Supply of Various Hydrophilic Coated Guidewires | 13/03/2025 | Associated Equipment Ltd | €76,478.80 |
| 163 | CfT020-3966/24 - CPSU6371/24 | Tender for the Supply of Hydrocellular or Polyurethane Foam Sacrum dressing with adhesive border | 13/03/2025 | RnD Limited | €60,719.40 |
| 164 | CfT009-3660/24 - CPSU1432/24 | Tender for the Supply, Installation and Commissioning of AC Units for Gozo General Hospital | 13/03/2025 | XT Malta Ltd | €124,357.28 |
| 165 | CfT004-4101/24 - CPSU2600/24 | Tender for the Provision for the Services of a Data Protection Officer | 13/03/2025 | Luke Cassar | €15,840.00 |
| 166 | CfT021-4315/24 - CPSU6994/24 | Tender for the Supply of Emicizumab solution for injection | 14/03/2025 | JV Healthcare Ltd | €47,840.00 |

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|---|---|---|---|---|---|
| 167 | CfT021-4091/24 - CPSU6557/24 | Tender for the Supply of Paracetamol 240mg/5mL or 250mg/5mL Oral Suspension | 14/03/2025 | JV Healthcare Ltd | €23,652.00 |
| 168 | CfT001-4075/24 - CPSU1054/24 | Tender for the Provision of Consultancy Services for the Setting Up of A Health Data Access Body | 14/03/2025 | NOUV MT Technology Ltd | €40,000.00 |
| 169 | CfT020-4044/24 - CPSU2538/24 | Tender for the Supply of 1.2 Micron Low Protein Binding Filter | 14/03/2025 | E.J. Busuttil Limited | €12,900.00 |
| 170 | CfT020-3799/24 - CPSU6163/24 | Tender for the Supply of Braided Synthetic Absorbable Suture G0 | 17/03/2025 | ProCare Ltd. | €9,576.00 |
| 171 | CfT014-4280/24 - CPSU1253/24 | Tender for the Supply and Delivery of One-Hundred Twenty (120) Cubic Yards of Ready Mixed Concrete In A Ready-Mix Truck for the Gozo General Hospital | 17/03/2025 | Salvu Camilleri and Sons Limited | €9,000.00 |
| 172 | CfT021-3927/24 - CPSU6367/24 | Tender for the Supply of Human Anti-D Immunoglobulin Injection | 18/03/2025 | A.M. Mangion Ltd | €139,920.00 |
| 173 | CfT021-4227/24 - CPSU6737/24 | Tender for the Supply of Pyridoxine Hydrochloride 10mg Or 20mg Tablets | 18/03/2025 | Trion Pharma | €10,177.43 |
| 174 | CfT009-3622/24 - CPSU0743/24 | Tender for the Supply of Vinyl Coated Gypsum Tiles | 18/03/2025 | Christian Bezzina | €91,000.00 |
| 175 | CfT009-4013/24 - CPSU1597/24 | Tender for the Purchase of Instrument Trolleys | 20/03/2025 | OK Medical LTD | €18,000.00 |
| 176 | CfT020-3055/25 - CPSU5061/25 | Tender for the Supply of Sterile Tracheostomy Dressings - Large | 21/03/2025 | ProCare Ltd. | €9,920.00 |
| 177 | CfT021-4201/24 - CPSU6772/24 | Tender for the Supply of Cytarabine 20mg/mL Injection | 21/03/2025 | Target Healthcare Limited (Malta) | €28,820.00 |
| 178 | CfT020-3912/24 - CPSU1441/24 | Tender for the Supply of Reagents and Storage Items for Genetics | 22/03/2025 | E.J. Busuttil Limited | €25,789.52 |
| 179 | CfT020-3332/24 - CPSU5477/24 | Tender for the Supply of Disposable 5 "11/12mm trocar with balloon | 23/03/2025 | Micar Medics Ltd | €35,536.50 |
| 180 | CfT019-4179/24 - CPSU2337/24 | Tender for the Supply of 32,000 Dry Sponges Used for Cleaning Exterior Surfaces of the Endoscopes | 24/03/2025 | Cherubino Ltd. | €12,160.00 |

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|---|---|---|---|---|---|
| 181 | CfT009-4090/24 - CPSU2034/24 | Tender for the Supply of CPR Adult Trainer Mannequin | 24/03/2025 | Technoline Ltd | €25,496.25 |
| 182 | CfT020-3955/24 - CPSU6266/24 | Tender for the Supply of Microbore extension set with Y connector and Microbore Extension Set with Anti-Siphon Valve | 25/03/2025 | Krypton Chemists Ltd | €49,842.06 |
| 183 | CfT021-4096/24 - CPSU6594/24 | Tender for the Supply of Sodium Chloride 0.9 per cent x 250 ml IV Infusion | 25/03/2025 | Drugsales Ltd | €61,518.72 |
| 184 | CfT021-3961/24 - CPSU6421/24 | Tender for the Supply of Aciclovir 30mg/g Eye Ointment | 25/03/2025 | Drugsales Ltd | €8,613.08 |
| 185 | CfT013-4163/24 - CPSU2834/24 | Tender for the Supply of Photocopy Paper based on virgin fibre stemming from legally and/or sustainably harvested sources (also potentially containing a percentage of recovered fibres). | 26/03/2025 | Fal-Con Limited | €89,990.00 |
| 186 | CfT020-3959/24 - CPSU2332/24 | Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for MID | 26/03/2025 | Reactilab Ltd | €10,888.60 |
| 187 | CfT020-3959/24 - CPSU2332/24 | Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for MID | 26/03/2025 | Reactilab Ltd | €49,307.10 |
| 188 | CfT019-3729/24 - CPSU2656/23 | Tender for the Supply of safety shoes for emergency nurses and emergency ambulance responders at MDH | 27/03/2025 | Hundar | €12,300.00 |
| 189 | CfT019-3729/24 - CPSU2656/23 | Tender for the Supply of safety shoes for emergency nurses and emergency ambulance responders at MDH | 27/03/2025 | Hundar | €27,720.00 |
| 190 | CfT009-3977/24 - CPSU3035/20 PT1 | Tender for the Supply of Quantity 20 Mobile Patient Transfer Walkers | 28/03/2025 | Jamesco Trading Co Ltd | €21,890.00 |
| 191 | CfT021-3869/24 - CPSU6273/24 | Tender for the Supply of Danaparoid Sodium Solution for Injection | 28/03/2025 | JV Healthcare Ltd | €54,850.00 |
| 192 | CfT021-3908/24 - CPSU6316/24 | Tender for the Supply of Sodium Tetradecyl Sulfate 1 percent Solution for Injection | 28/03/2025 | JV Healthcare Ltd | €7,794.50 |

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|---|---|---|---|---|---|
| 193 | CfT020-3952/24 - CPSU6407/24 | Tender for the Supply of Standard Guidewire | 28/03/2025 | Drugsales Ltd | €28,380.00 |
| 194 | CfT020-4183/24 - CPSU2758/24 | Tender for the Supply of Consumables for Autopsy and Body Containment | 01/04/2025 | Krypton Chemists Ltd | €14,307.84 |
| 195 | CfT020-4306/24 - CPSU6593/24 | Tender for the Supply of Tracheostomy tubes cuffed with inner cannula | 01/04/2025 | Associated Equipment Ltd | €9,009.00 |
| 196 | CfT020-3043/25 - CPSU7007/24 | Tender for the Supply of Neuro Adjustable Pressure Valves (Small and Large) | 01/04/2025 | E.J. Busuttil Limited | €79,931.40 |
| 197 | CfT021-4166/24 - CPSU6687/24 | Tender for the Supply of Macitentan 10 mg tablets | 01/04/2025 | Target Healthcare Limited (Malta) | €105,000.00 |
| 198 | CfT020-4102/24 - CPSU6613/24 | Tender for the Supply of High Performance Gowns Medium | 01/04/2025 | Krypton Chemists Ltd | €57,070.91 |
| 199 | CfT020-3367/24 - CPSU5509/24 | Tender for the Supply of Slicing Lancets for Neonatal Screening (Guthrie test) | 01/04/2025 | Krypton Chemists Ltd | €31,050.00 |
| 200 | CfT020-3056/25 - CPSU5068/25 | Tender for the Supply of Balt Cristal Balloon Angioplasty Catheters (various sizes) | 01/04/2025 | E.J. Busuttil Limited | €70,000.00 |
| 201 | CfT020-3092/25 - CPSU5169/25 | Tender for the Supply of Trans Femoral Left Ventricular Assist Device | 01/04/2025 | EverCare Medical Limited | €111,480.00 |
| 202 | CfT020-3034/25 - CPSU5032/25 | Tender for the Supply of TAVI suitable for patients needing easy coronary access | 01/04/2025 | Drugsales Ltd | €128,100.00 |
| 203 | CfT020-3980/24 - CPSU2456/24 | Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Cathlab | 01/04/2025 | Rego X-Ray GmbH | €17,510.00 |
| 204 | CfT020-3980/24 - CPSU2456/24 | Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Cathlab | 01/04/2025 | Rego X-Ray GmbH | €33,899.00 |
| 205 | CfT020-3980/24 - CPSU2456/24 | Tender for the Supply of Radiation Protection Lead Equivalent Aprons and Thyroid Shields for Cathlab | 01/04/2025 | Suratek Ltd | €47,805.00 |
| 206 | CfT020-3101/25 - CPSU3013/24 | Tender for the Supply of Low-pressure voice prosthesis (various sizes) | 02/04/2025 | Technoline Ltd | €21,606.48 |

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|---|---|---|---|---|---|
| 207 | CfT021-3652/24 - CPSU5925/24 | Tender for the Supply of Voriconazole 200mg tablets | 02/04/2025 | Cherubino Ltd. | €21,070.00 |
| 208 | CfT021-3026/25 - CPSU5012/25 | Tender for the Supply of Risankizumab 360mg Solution for Injection | 02/04/2025 | V.J. Salomone Pharma Limited | €13,470.90 |
| 209 | CfT009-4156-24 - CPSU2163/21 | Tender for the Supply of Various Dial Type Oxygen Direct Probe Flowmeter Units | 02/04/2025 | Evolve Ltd. | €15,489.70 |
| 210 | CfT009-4287/24 - CPSU2563/24 | Tender for the Supply of Cat 6A Network Cable | 03/04/2025 | 3Tech Limited | €10,800.00 |
| 211 | CfT014-4279/24 - CPSU2912/24 | Tender for the Supply and Delivery of Metal Filing Cabinets for Gozo General Hospital | 03/04/2025 | Petrolea Limited | €9,249.00 |
| 212 | CfT009-3982-24 - CPSU1707/24 | Tender for the supply, installation and commissioning of medical gases systems extension for the new MRI at the Gozo General Hospital | 03/04/2025 | Tektraco Ltd | €48,570.86 |
| 213 | CfT020-4321/24 - CPSU3307/24 | Tender for the Supply of Vicryl 6/0 Undyed | 04/04/2025 | Krypton Chemists Ltd | €6,682.50 |
| 214 | CfT021-4258/24 - CPSU6775/24 | Tender for the Supply of Paclitaxel 100mg Injections | 07/04/2025 | Mint Health Limited | €117,630.00 |
| 215 | CfT009-3080/25 - CPSU2664/24 | Tender for the Supply of Fan Coil and Chiller Beam Valves and Actuators | 07/04/2025 | DuezElectrix | €13,896.00 |
| 216 | CfQ014-2057/25 - CPSU0063/25 | Tender for the Supply of RCBOS and RCDS for Gozo General Hospital (GGH) | 07/04/2025 | JMartans Automation Ltd | €7,037.54 |
| 217 | CfT019-3126/25 - CPSU0357/25 | Tender for the Supply of Sliced Cheese | 07/04/2025 | Quality Foods (Marketing) Limited | €45,150.00 |
| 218 | CfT020-4175/24 - CPSU2556/24 | Tender for the Supply of Hepatitis C and HIV Immunoblots with EOL | 07/04/2025 | Mint Health Limited | €77,637.60 |
| 219 | CfT009-4139/24 - CPSU2206/24 | Tender for the Supply of Recliner Chairs type B | 08/04/2025 | Sidroc Services Limited | €35,000.00 |
| 220 | CfT021-3008/25 - CPSU7013/24 | Tender for the Supply of Budesonide Nebuliser Suspension/Liquid 1mg/2mL Ampoules/Single Dose Units | 08/04/2025 | Europharma Ltd | €53,779.73 |

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|---|---|---|---|---|---|
| 221 | CfT021-3944/24 - CPSU6398/24 | Tender for the Supply of Pulmonary Surfactant for Endotracheal Use | 08/04/2025 | E.J. Busuttil Limited | €121,500.00 |
| 222 | CfT020-3048/25 - CPSU5056/25 | Tender for the Supply of Seldinger Chest Drain Kits: Pleural pneumopericardium drainage sets | 08/04/2025 | Charles De Giorgio Ltd. | €11,461.50 |
| 223 | CfT014-3094/25 - CPSU2283/24 | Tender for the Supply and Delivery of Metal Soffit for Gozo General Hospital | 09/04/2025 | Apex Interiors Ltd | €10,818.20 |
| 224 | CfT020-3068/25 - CPSU5088/25 | Tender for the Supply of Plasma Blades | 09/04/2025 | R. Langenbrinck GmbH | €63,000.00 |
| 225 | CfT009-3568/24 - CPSU0675/24 | Tender for the Supply and Delivery of Weighing Scales with Stadiometers | 09/04/2025 | Bioscint Engineering Ltd | €14,350.00 |
| 226 | CfT020-3129/25 - CPSU5247/25 | Tender for the Supply of Non-sterile disposable electrosurgical tips Sharp and Blunt | 10/04/2025 | Bioscint Engineering Ltd | €6,964.90 |
| 227 | CfT019-4262/24 - CPSU2803/24 | Tender for the Dedicated Courier Service for Haematology Samples sent abroad | 10/04/2025 | Miles Express Cargo Systems Limited | €119,062.57 |
| 228 | CfT021-4311/24 - CPSU6975/24 | Tender for the Supply of Ipratropium Bromide Inhaler | 10/04/2025 | Pharmachemic Trading Agency Company Ltd | €107,245.32 |
| 229 | CfT021-3062/25 - CPSU5072/25 | Tender for the Supply of Ciprofloxacin 250mg in 5ml suspension | 11/04/2025 | E.J. Busuttil Limited | €20,298.00 |
| 230 | CfT021-4079/24 - CPSU6596/24 | Tender for the Supply of Arsenic Trioxide 1mg/ml or 2mg/ml | 11/04/2025 | Cherubino Ltd. | €8,985.00 |
| 231 | CfT021-4314/24 - CPSU6923/24 | Tender for the Supply of Alfacalcidol Oral Drops | 14/04/2025 | Cherubino Ltd. | €24,300.00 |
| 232 | FMS/25/007 - | Tender for the Leasing of Four (4) Energy Efficient Multifunction Printers with Reduced Environmental Impact for the Foundation for Medical Services. | 14/04/2025 | SG Solutions Limited | €58,259.12 |
| 233 | CfT014-4185/24 - CPSU1940/24 | Tender for the Delivery, Supply, and Installation of An Automated Road Barrier System With Ancillary Systems for Gozo General Hospital | 14/04/2025 | Alarmtech LTD | €14,564.00 |

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|---|---|---|---|---|---|
| 234 | CfT021-3991/24 - CPSU6413/24 | Tender for the Supply of Furosemide 20mg injectons | 14/04/2025 | Prohealth Ltd | €25,389.81 |
| 235 | CfT003-3151/25 - CPSU1387/24 | Tender for the Repatriation Services for Deceased Government Sponsored Patients Receiving Treatment Overseas | 14/04/2025 | Active Assistance Services Limited | €108,900.00 |
| 236 | CfT021-3001/25 - CPSU6933/24 | Tender for the supplies of Povidone-Iodine Vaginal Cleaning Kits | 14/04/2025 | George Borg Barthet Ltd | €106,540.00 |
| 237 | CfT026-3033/25 - CPSU3137/24 | Tender for the Provision of Sterilization Services on a Pay-Per-Use Basis for the Primary Healthcare within the Ministry for Health and Active Ageing | 14/04/2025 | Saint James Operations Limited | €80,040.00 |
| 238 | CfT020-4219/24 - CPSU6793/24 | Tender for the Supply of Sharps Adhesive Disposal Pads | 15/04/2025 | Krypton Chemists Ltd | €5,945.40 |
| 239 | CfT021-4141/24 - CPSU6676/24 | Tender for the Supply of Ciclosporin 1mg/Ml Eye Drops | 15/04/2025 | Class Medical Limited | €9,280.00 |
| 240 | CfT014-4291/24 - CPSU2851/24 | Tender for the Provision of Fire Engineering Consultancy Services for Gozo General Hospital | 15/04/2025 | Engineering Consultancy | €56,000.00 |
| 241 | CfT020-4121/24 - CPSU6619/24 | Tender for the Supply of Deflectable Quadripolar Electrophysiology Diagnostic Catheters | 15/04/2025 | V.J. Salomone Pharma Limited | €23,688.00 |
| 242 | CfT021-4106/24 - CPSU6644/24 | Tender for the Supply of Bupivacaine 0.25percent w/v and Adrenaline 1 in 200,000 Injection | 15/04/2025 | Prohealth Ltd | €19,275.96 |
| 243 | CfT009-3081/25 - CPSU1983/24 | Tender for the Supply of Sealer | 15/04/2025 | Wurth Limited | €7,905.15 |
| 244 | CfT027-3155/25 - CPSU0247/25 | Tender for the Provision of a Proptionality Test for the introduction of a training programme for one of the specialities listed under Section "C" Nurses in the Fifth Schedule of the Health | 15/04/2025 | Grant Thornton | €8,495.00 |
| 245 | CfT020-3036/25 - CPSU3297/24 | Tender for the Supply of Remote Monitoring Devices to connect to Pacemakers/ICD or CRT-D | 15/04/2025 | Technoline Ltd | €90,000.00 |

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|---|---|---|---|---|---|
| 246 | CfT020-4152/24 - CPSU6665/24 | Tender for the Supply of Polyurethane Foam Dressings 7.5cm x 7.5cm | 16/04/2025 | Krypton Chemists Ltd | €11,873.80 |
| 247 | CfT020-3956/24 - CPSU6369/24 | Tender for the Supply of Tab Type ECG Electrodes | 16/04/2025 | Krypton Chemists Ltd | €62,165.72 |
| 248 | CfT020-3012/25 - CPSU3145/24 | Tender for the Supply of Super absorbent floor mats | 16/04/2025 | Krypton Chemists Ltd | €16,715.07 |
| 249 | CfT019-3104/25 - CPSU2549/24 | Tender for the Supply of Butter/Margarine for the Ministry of Health and Active Ageing | 17/04/2025 | Quality Foods (Marketing) Limited | €27,676.00 |
| 250 | CfT021-3420/24 - CPSU5580/24 | Tender for the Supply of Betamethasone 0.05 percent and Salicylic Acid 3 percent Ointment | 17/04/2025 | Cherubino Ltd. | €25,368.50 |
| 251 | FMS/25/004 - | Tender for the Services of A Photographer And/Or Videographer for Various Projects or Events Managed By the Foundation for Medical Services Including Eu Funded Projects | 17/04/2025 | Reel8 Productions Ltd | €119,250.00 |
| 252 | CfT020-4098/24 - CPSU1473/24 | Tender for the Supply of Adult Digital Hearing Aids for Mild to Moderate Hearing Loss | 21/04/2025 | Audifon GmbH and Co. KG | €39,200.00 |
| 253 | CfT021-4395/23 - CPSU7411/23 | Tender for the Supply of Emollient Bath Or Shower Preparation (Fragrance-Free) Suitable for Use In Dry Skin Conditions | 21/04/2025 | Prohealth Ltd | €104,908.50 |
| 254 | CfT021-3557/24 - CPSU5755/24 | Tender for the Supply of Calcium Effervescent Tablets 400mg Or 500mg | 22/04/2025 | Cherubino Ltd. | €12,656.00 |
| 255 | CfT020-3073/25 - CPSU5118/25 | Tender for the Supply of Disposable CO2 adaptor for various monitors | 24/04/2025 | Cherubino Ltd. | €14,400.00 |
| 256 | CfT021-3898/24 - CPSU6279/24 | Tender for the Supply of Clopidogrel 75mg tablets | 24/04/2025 | Mint Health Limited | €114,409.97 |
| 257 | CfT021-4370/23 - CPSU7369/23 | Tender for the Supply of Sucralfate 1g/5ml Oral Suspension | 28/04/2025 | Pharmabart Limited | €30,100.00 |
| 258 | CfT009-3921/24 - CPSU1552/24 | Tender for the Supply and Delivery of Podiatry Chairs | 28/04/2025 | Triomed Limited | €32,549.00 |

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 259 | CfT021-4030/23 - CPSU6815/23 | Tender for the Supply of Hyoscine Butylbromide 10mg Tablets | 29/04/2025 | Pharma.MT Ltd | €8,948.80 |
| 260 | CfT021-4105/24 - CPSU6592/24 | Tender for the Supply of Sodium Chlorie 0.9 per cent x 10 ml solution | 29/04/2025 | JV Healthcare Ltd | €88,366.00 |
| 261 | CfT021-1377/22 - CPSU7437/22 | Tender for the Supply of Ursodeoxycholic Acid 150mg Tablets | 29/04/2025 | Prohealth Ltd | €16,974.09 |
| 262 | CfT021-3923/23 - CPSU6571/23 | Tender for the Supply of Acitretin 10mg Capsules/ Tablets | 29/04/2025 | Cherubino Ltd. | €72,517.02 |
| 263 | CfT021-1152/22 - CPSU7049/22 | Tender for the Supply of Domperidone 10mg tablets | 29/04/2025 | Prohealth Ltd | €11,838.46 |
| 264 | CfT021-3978/23 - CPSU6687/23 | Tender for the Supply of Aprepitant 80mg and 125mg Capsules | 29/04/2025 | E.J. Busuttil Limited | €10,065.44 |
| 265 | CfT021-1410/22 - CPSU7517/22 | Tender for the Supply of Mesalazine 400mg MR/EC Tablets | 29/04/2025 | Associated Drug Company ltd | €112,852.43 |
| 266 | CfT021-3961/23 - CPSU6651/23 | Tender for the Supply of Pancreatin 25,000 Units Capsules | 29/04/2025 | V.J. Salomone Pharma Limited | €119,453.51 |
| 267 | CfT021-3693/23 - CPSU6164/23 | Tender for the Supply of Ispaghula Husk Granules/ Powder - Accelerated Procedure | 29/04/2025 | Trion Pharma | €21,994.84 |
| 268 | CfT021-3757/23 - CPSU6294/23 | Tender for the Supply of Antacid Suspension Containing A Mixture of Magnesium and Aluminium Salts With Dimeticone Or Simeticone (Activated Dimeticone) | 29/04/2025 | Pharma.MT Ltd | €14,723.30 |
| 269 | CfT021-3507/23 - CPSU5742/23 | Tender for the Supply of Ondansetron 8mg Tablets/ Capsules | 29/04/2025 | Cherubino Ltd. | €27,793.29 |
| 270 | CfT021-0747/22 - CPSU5756/22 | Tender for the Supply of Silver Nitrate Sticks | 30/04/2025 | A.T.G CO. LTD | €16,456.00 |
| 271 | CfT021-0932/22 - CPSU6607/22 | Tender for the Supply of Budesonide Retention Enema | 30/04/2025 | Target Healthcare Limited (Malta) | €95,823.00 |
| 272 | CfT021-4223/22 - CPSU7110/23 | Tender for the Supply of Antacid Chewable Tablets | 30/04/2025 | Cherubino Ltd. | €38,671.94 |

| 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* |
| 273 | CfT021-3998/23 - CPSU6751/23 | Tender for the Supply of Hydrogen Peroxide 6 Percently W/W Solution | 30/04/2025 | NM Pharma Ltd. | €7,360.00 |
| 274 | CfT020-3114/25 - CPSU5229/25 | Tender for the Supply of Elective Thoracic Endovascular Aortic Repair (TEVAR) | 30/04/2025 | Drugsales Ltd | €143,438.88 |
| 275 | CfT014-4278/24 - CPSU2901/24 | Tender for the Supply of Ergonomic Office Chairs for GGH | 02/05/2025 | Invicta Limited | €37,736.80 |
| 276 | CfT013-3140/25 - CPSU0304/25 | Tender for the Supply of Degradable Plastic Bags for Recycling of Paper, Plastic and Glass | 02/05/2025 | Traplas Ltd. | €129,200.00 |
| 277 | CfT019-3136/25 - CPSU0411/25 | Tender for the Supply of Bread | 02/05/2025 | Ta' Kalc Bakery | €46,284.13 |
| 278 | CfT020-3218/25 - CPSU0156/25 | Tender for the Supply of Pushable Embolization Coils 0.035" | 05/05/2025 | Charles De Giorgio Ltd. | €47,920.00 |
| 279 | CfT020-3218/25 - CPSU0156/25 | Tender for the Supply of Pushable Embolization Coils 0.035" | 05/05/2025 | Charles De Giorgio Ltd. | €70,680.00 |
| 280 | CfT021-3160/25 - CPSU5245/25 | Tender for the Supply of Benzathine Benzylpenicillin injections | 05/05/2025 | Prohealth Ltd | €21,775.00 |
| 281 | CfT020-3142/25 - CPSU3415/24 | Tender for the Supply of Cardiac Resyncronisation Therapy Devices with Defibrillator (CRT-D) | 05/05/2025 | Charles De Giorgio Ltd. | €77,960.00 |
| 282 | CfT021-4265/24 - CPSU6879/24 | Tender for the Supply of Multivitamin Supplement (Water-Soluble Vitamins) for Use In Intravenous Nutrition | 06/05/2025 | Mint Health Limited | €33,440.00 |
| 283 | FMS/25/003 - | Tender for the Supply, Delivery, Installation and Commissioning of Commercial Grade Kitchen and Other Appliances (Using Energy Efficient Equipment) for the Nbtc San Gwann - Reissue | 06/05/2025 | Memcon Solutions Ltd. | €62,462.63 |
| 284 | CfT021-3000/25 - CPSU6989/24 | Tender for the Supply of Clotrimazole 1 per cent cream | 06/05/2025 | Prohealth Ltd | €28,998.28 |
| 285 | CfT021-3628/23 - CPSU6078/23 | Tender for the Supply of Glycerol (Glycerin) Suppositories (Adult) | 07/05/2025 | Pharmabart Limited | €32,609.21 |

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|---|---|---|---|---|---|
| 286 | CfT020-3846/24 - CPSU6231/24 | Tender for the Supply of Foot Straps for Ankle Distractor | 07/05/2025 | Associated Equipment Ltd | €6,627.94 |
| 287 | CfT021-1086/22 - CPSU6893/22 | Tender for the Supply of Pancreatin Capsules Containing Enteric-Coated Granules | 07/05/2025 | V.J. Salomone Pharma Limited | €69,785.21 |
| 288 | CfT021-3337/23 - CPSU5314/23 | Tender for the Supply of Promethazine 25mg Tablets | 07/05/2025 | Vivian Corporation Ltd | €18,789.13 |
| 289 | CfT021-4160/23 - CPSU7027/23 | Tender for the Supply of Promethazine 25mg Tablets | 07/05/2025 | Vivian Corporation Ltd | €19,862.80 |
| 290 | CfT021-1149/22 - CPSU7035/22 | Tender for the Supply of Sulphasalazine 500mg Enteric-Coated Tablets | 07/05/2025 | Cherubino Ltd. | €133,111.20 |
| 291 | CfT021-3979/23 - CPSU6713/23 | Tender for the Supply of Phosphate Enema B.P. | 07/05/2025 | Pharmachemic Trading Agency Company Ltd | €9,418.90 |
| 292 | CfT021-0189/22 - CPSU5209/22 | Tender for the Supply of Phosphate Enema B.P. | 07/05/2025 | Pharmachemic Trading Agency Company Ltd | €119,034.00 |
| 293 | CfT014-3086/25 - CPSU0032/24 | Tender for the Supply and Installation of Vinyl Surfaces in connection with Removal and Repairs of Damaged floors/ walls at Gozo General Hospital. | 07/05/2025 | SS United Projects | €80,245.00 |
| 294 | CfT021-3982/23 - CPSU6659/23 | Tender for the Supply of Hyoscine Hydrobromide 400 Micrograms Injections | 08/05/2025 | Cherubino Ltd. | €46,572.50 |
| 295 | CfT014-3154/25 - CPSU3262/24 | Tender for the Supply and Delivery of Fire Rated Cabinets for Gozo General Hospital - Re-Issue | 08/05/2025 | E.J. Busuttil Limited | €50,712.00 |
| 296 | CfT020-3116/25 - CPSU5231/25 | Tender for the Supply of Polyurethane Foam Dressings 20cm x 15cm | 08/05/2025 | RnD Limited | €21,760.00 |
| 297 | CfT020-3834/24 - CPSU2075/24 | Tender for the Supply of Universal Shoulder Immobilisers | 09/05/2025 | Cherubino Ltd. | €33,000.00 |
| 298 | CfT009-4320/24 - CPSU2469/24 | Tender for the Purchase of Full Face Masks for the Various wards at Mater Dei Hospital (Quantity 1000) | 09/05/2025 | Triomed Limited | €51,430.00 |
| 299 | CfT014-3099/25 - CPSU2052/24 | Tender for the Supply and Delivery of Two (2) Battery Operated Pallet Trucks and One (1) Battery Operated Pallet Stacker for Gozo General Hospital | 09/05/2025 | Petrolea Limited | €14,220.00 |

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|---|---|---|---|---|---|
| 300 | CfT009-4009/24 - CPSU1904/24 | Tender for the Supply and Delivery of Pharmaceutical Fridges | 09/05/2025 | Evolve Ltd. | €7,236.10 |
| 301 | CfT014-3196/24 - CPSU0323/25 | Tender for the Supply of qty 150 Bedside- Cabinets, produced with Environmental Friendly Material and Processes, for Gozo General Hospital (GGH) | 12/05/2025 | Technoline Ltd | €86,235.00 |
| 302 | CfT026-3096/25 - CPSU2286/24 | Tender for the Provision of Health and Safety Fire Drills for Various Primary Health Care Premises In Malta and Gozo | 12/05/2025 | St Bernard's First Aid and Safety Training Instititute | €6,300.00 |
| 303 | CfT021-4203/24 - CPSU6777/24 | Tender for the Supply of Clotrimazole 100mg Vaginal Tablets/Pessaries | 12/05/2025 | Prohealth Ltd | €18,282.77 |
| 304 | CfT014-3172/25 - CPSU2845/24 | Tender for the Supply, Delivery, Installation and Commissioning of One (1) MRI-Proof Transportable Ventilator, for the Medical Imaging Department at Gozo General Hospital | 12/05/2025 | EverCare Medical Limited | €36,111.00 |
| 305 | CfT020-3105/25 - CPSU5196/25 | Tender for the Supply of Trans Catheter Vena Caval Valve for Torrential Tricuspid Regurgitation | 12/05/2025 | EverCare Medical Limited | €134,950.00 |
| 306 | CfT020-3216/25 - CPSU0169/25 | Tender for the Supply of Rapid Exchange Peripheral Dilatation Catheters | 13/05/2025 | Charles De Giorgio Ltd. | €31,200.00 |
| 307 | CfT014-3173/25 - CPSU0037/25 | Tender for the Supply and Delivery of Building Material for Gozo General Hospital (GGH) | 13/05/2025 | Little Rock Quarry Ltd | €20,152.50 |
| 308 | CfT021-4317/24 - CPSU6965/24 | Tender for the Supply of Amoxicillin and Clavulanic Acid 500mg/125mg Tablets/ Capsules | 14/05/2025 | APL Swift Services Malta Ltd | €57,891.68 |
| 309 | CfT020-3041/25 - CPSU6797/24 | Tender for the Supply of Activated Charcoal Dressings 10cm x 20cm - Interim | 14/05/2025 | A.M. Mangion Ltd | €13,080.00 |
| 310 | CfT020-3171/25 - CPSU2751/24 | Tender for the Supply of Pelvic Binders | 14/05/2025 | Technoline Ltd | €41,440.00 |
| 311 | CfT020-3112/25 - CPSU0777/24 | Tender for the Supply of Cable Binders | 14/05/2025 | Medina Healthcare Ltd | €24,624.00 |

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|---|---|---|---|---|---|
| 312 | CfT021-3045/25 - CPSU5030/25 | Tender for the supply Betaxolol 0.25 percent eye drops | 14/05/2025 | Pharma.mt Ltd | €22,920.00 |
| 313 | CfT009-3757/24 - CPSU1107/24 | Tender for the Supply of Walking Sticks for Loaning Purposes at Mater Dei Hospital | 15/05/2025 | OK Medical LTD | €10,455.00 |
| 314 | CfT021-4253/24 - CPSU6848/24 | Tender for the Supply of Intravenous Iron Supplements | 15/05/2025 | V.J. Salomone Pharma Limited | €115,176.32 |
| 315 | CfT020-3797/24 - CPSU6591/23 | Tender for the Supply of Latex Free Reusable Anesthetic Oval Shaped Rebreathing Bags, 2 litres | 16/05/2025 | ProCare Ltd. | €6,346.80 |
| 316 | CfT020-3625/24 - CPSU5795/24 | Tender for the Supply of Pipelle Du Cornier | 16/05/2025 | ProCare Ltd. | €7,687.68 |
| 317 | CfT020-3137/25 - CPSU3216/24 | Tender for the Supply of Blood Bag Segment Sampling Devices for the Hospital Blood Bank | 16/05/2025 | Cherubino Ltd. | €5,517.00 |
| 318 | CfT021-3752/24 - CPSU6063/24 | Tender for the Supply of Ethambutol Hydrochloride 400 mg tablets | 19/05/2025 | E.J. Busuttil Limited | €22,767.36 |
| 319 | CfT021-3182/25 - CPSU5336/25 | Tender for the Supply of Rifaximin tablets | 19/05/2025 | E.J. Busuttil Limited | €69,445.00 |
| 320 | CfT021-4297/24 - CPSU6913/24 | Tender for the Supply of Ceftriaxone 1g IV injection or infusion | 19/05/2025 | E.J. Busuttil Limited | €15,075.00 |
| 321 | CfT014-3148/25 - CPSU3186/24 | Tender for the Supply, Delivery and Installation of Aluminum Apertures at the Outpatients Department Extension at the Gozo General Hospital | 19/05/2025 | Kurt Azzopardi | €65,710.00 |
| 322 | CfT009-3078/25 - CPSU1167/24 | Tender for the Supply of Transcutaneous Oximetry and Capnometry Monitor for Use in Newborn Babies and Paediatric Patients | 20/05/2025 | HospiMalta Ltd | €43,110.48 |
| 323 | CfT020-4044/23 - CPSU6849/23 | Tender for the Supply of Adult Tracheal Tube Guide/Gum Elastic Bougie Introducer | 20/05/2025 | RnD Limited | €7,768.20 |
| 324 | CfT009-3728-24 - CPSU0627/24 | Tender for the Dismantling of Two Existing Lifts, Supply, Delivery, Installation, Testing and Commissioning of Two New Lifts at MCH, including Maintainance for 24 Months | 20/05/2025 | CR Techniks | €93,900.00 |

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|---|---|---|---|---|---|
| 325 | CfT020-3038/25 - CPSU3350/24 | Tender for the Supply of Vessel Dilators | 20/05/2025 | Charles De Giorgio Ltd. | €7,191.00 |
| 326 | CfT020-3038/25 - CPSU3350/24 | Tender for the Supply of Vessel Dilators | 20/05/2025 | Charles De Giorgio Ltd. | €29,962.50 |
| 327 | CfT020-3126/24 - CPSU5170/24 | Tender for the Supply of Catheterization Packs | 21/05/2025 | Krypton Chemists Ltd | €41,524.62 |
| 328 | CfT009-4037/24 - CPSU0126/24 | Tender for the Supply, Installation and Commissioning of a Walk-in Cold Room at the Floriana Health Centre | 21/05/2025 | Forestals Commercial Sales Limited | €82,177.00 |
| 329 | CfT009-3184/25 - CPSU1555/24 | Tender for the Supply and Delivery of Cart Trolleys | 22/05/2025 | Jamesco Trading Co Ltd | €25,432.00 |
| 330 | CfT020-4229/24 - CPSU6822/24 | Tender for the Supply of 3" 4 ml Plasma tubes with Lithium Heparin and gel separator | 22/05/2025 | Drugsales Ltd | €10,020.00 |
| 331 | CfT021-3199/25 - CPSU5214/25 | Tender for the Supply of Lorazepam 4mg Solution for Injection | 23/05/2025 | Cherubino Ltd. | €33,550.00 |
| 332 | CfT021-3249/25 - CPSU5383/25 | Tender for the Supply of Sotalol Hydrochloride 80mg Tablets | 26/05/2025 | Pharma Regulatory Services Limited | €31,318.14 |
| 333 | CfT020-3113/25 - CPSU6873/24 | Tender for the Supply of Sterile Luer Lock Syringes 30mls | 27/05/2025 | Krypton Chemists Ltd | €12,015.00 |
| 334 | CfT020-3432/23 - CPSU5567/23 | Tender for the Supply of Hypodermic Syringes (5.0ml - 6.0ml) | 27/05/2025 | Krypton Chemists Ltd | €57,502.50 |
| 335 | CfT021-3796/24 - CPSU6099/24 | Tender for the Supply of Rasagiline 1mg Tablets | 27/05/2025 | Cherubino Ltd. | €16,125.00 |
| 336 | CfT021-4194/24 - CPSU6722/24 | Tender for the Supply of Bisacodyl 5mg tablets | 27/05/2025 | Cherubino Ltd. | €12,050.17 |
| 337 | CfT021-3044/25 - CPSU5029/25 | Tender for the Supply of Brimonidine tartrate 0.2 percent eye drops | 27/05/2025 | Cherubino Ltd. | €36,000.00 |
| 338 | CfT021-3145/25 - CPSU6871/24 | Tender for the Supply of water for injection x 10mL | 29/05/2025 | JV Healthcare Ltd | €72,824.85 |
| 339 | CfT021-4277/24 - CPSU6831/24 | Tender for the Supply of Erythromycin tablets/capsules | 29/05/2025 | Cherubino Ltd. | €10,649.60 |

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|---|---|---|---|---|---|
| *No.* | *Tender Reference No.* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 340 | NEG019-6056/25 - CPSU0355/25 PT6 | Negotiated Procedure for the Supply of Accessories for emergency Endovascular Abdominal Aortic Repair (EVAR) and emergency Chimney Endovascular Abdominal Aortic Repair (ChEVAR) (Part 6) | 29/05/2025 | Charles De Giorgio Ltd. | €47,466.38 |
| 341 | NEG019-6057/25 - CPSU0355/25 PT7 | Negotiated Procedure for the Supply of Special sheaths for emergency Endovascular Abdominal Aortic Repair (EVAR) and emergency Chimney Endovascular Abdominal Aortic Repair (ChEVAR) (Part 7) | 29/05/2025 | Medvasc Malta Ltd | €100,500.00 |
| 342 | CfT020-3214/25 - CPSU0155/25 | Tender for the Supply of Rapid Exchange Carotid Stent system | 30/05/2025 | E.J. Busuttil Limited | €82,215.00 |
| 343 | CfT021-3260/25 - CPSU5530/25 | Tender for the Supply of Bupivacaine 0.5percent w/v and Adrenaline 1 in 200,000 Injection | 30/05/2025 | Prohealth Ltd | €18,050.00 |
| 344 | CfT021-3159/25 - CPSU5102/25 | Tender for the Supply of Sodium Chloride 30 per cent x 5-20 ml injection | 30/05/2025 | Prohealth Ltd | €24,907.88 |
| 345 | CfT023-3341/25 - CPSU2922/24 | Tender for the Supply, Delivery and Installation of A VRV/VRF Airconditioning System With High Energy and Environmental Performance Standards for the Blood Collection Centre In Guardamanga Re-Issue | 02/06/2025 | Cassar Airconditioning Systems Ltd. | €13,024.96 |
| 346 | CfT021-3571/24 - CPSU5784/24 | Tender for the Supply of Levocarnitine Paediatric 30 percent Oral Solution | 02/06/2025 | Target Healthcare Limited (Malta) | €17,600.00 |
| 347 | CfT021-3398/25 - CPSU5652/25 | Tender for the Supply of Prednisolone 1mg tablets/ capsules | 02/06/2025 | Pharma Regulatory Services Limited | €7,920.00 |
| 348 | NEG019-6049/25 - CPSU0356/25 PT5 | Tender for the Supply of Supply of accessories for emergency thoracic Endovascular Aortic Repair (TEVAR) (part 5) | 03/06/2025 | Charles De Giorgio Ltd. | €29,900.60 |

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|---|---|---|---|---|---|
| 349 | NEG019-6047/25 - CPSU0356/25 PT3 | Tender for the Supply of Urgent Thoracic Endovascular Aortic Repair (TEVAR) for acute dissections (part 3) | 03/06/2025 | Charles De Giorgio Ltd. | €117,031.80 |
| 350 | NEG019-6046/25 - CPSU0356/25 PT2 | Tender for the Supply of accessories for elective Thoracic Endovascular Aortic Repair (TEVAR) (part 2) | 03/06/2025 | Charles De Giorgio Ltd. | €18,380.40 |
| 351 | CfT021-3050/25 - CPSU5066/25 | Tender for the Supply of Lidocaine hydrochloride 2percent with Adrenaline (Epinephrine) 1 in 200,000 solution for injection | 03/06/2025 | Associated Equipment Ltd | €27,799.20 |
| 352 | CfT021-3029/25 - CPSU5016/25 | Tender for the Supply of Vitamin B Compound Strong Tablets | 03/06/2025 | Trion Pharma | €39,973.12 |
| 353 | CfT021-3240/25 - CPSU5492/25 | Tender for the Supply of Phenobarbital 30mg Tablets | 03/06/2025 | Pharma Regulatory Services Limited | €17,047.48 |
| 354 | CfT009-3277/25 - CPSU0442/25 | Tender for the Supply, Delivery, Installation and Commissioning of Ac (Air Conditioning) Units for Various Primary Health Care Clinics | 04/06/2025 | Kencar | €52,285.80 |
| 355 | CfT020-3201/25 - CPSU0172/25 | Tender for the Supply of Peripheral Detachable Coil system | 04/06/2025 | Drugsales Ltd | €142,350.00 |
| 356 | CfT021-3264/25 - CPSU5358/25 | Tender for the Supply of Chloramphenicol 1percent w/w eye ointment | 04/06/2025 | Prohealth Ltd | €88,916.80 |
| 357 | CfT009-3331/25 - CPSU3072/24 | Tender for the Provision of Bacteriological and Chemical Analyses of Rinse Water of Washer Disinfectors In Cssd | 04/06/2025 | Quality Analysis Laboratory Ltd | €18,780.00 |
| 358 | CfT009-4319/24 - CPSU2784/24 | Tender for the Supply of Emergency Light | 05/06/2025 | Beghelli-Elplast a.s. | €20,220.00 |
| 359 | CfT021-3009/25 - CPSU7014/24 | Tender for the Supply of ISOTOPE KIT: Macroaggregate Albumin (MAA) Isotope kits | 05/06/2025 | V.J. Salomone Pharma Limited | €36,955.20 |
| 360 | CfT014-3344/25 - CPSU0229/25 | Tender for the Construction Works of the Medical Lab Extension at Gozo General Hospital using Environmental Performance Standards | 05/06/2025 | AX Maintenance and Turnkey | €63,348.04 |

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|---|---|---|---|---|---|
| 361 | CfT020-3385/24 - CPSU2453/23 | Tender for the Supply of Viscous Fluid Control Pack | 06/06/2025 | Class Medical Limited | €42,446.25 |
| 362 | CfT026-3269/25 - CPSU2477/24 | Tender for the Provision a Proportionality Test for an Inclusion of a Speciality Under Section "A" Medical Practitioners in the Fifth Schedule of the Health Care Professions Act | 09/06/2025 | Ernst and Young Limited | €12,000.00 |
| 363 | CfT021-4307/24 - CPSU6942/24 | Tender for the Supply of Vitamin Emulsion (Infant) for I.V. Infusion | 09/06/2025 | Mint Health Limited | €43,171.60 |
| 364 | CfT009-3373/25 - CPSU3373/24 | Tender for the Supply of Portable Refrectometre for Primary Health Care | 09/06/2025 | Class Optical Manufacturing LTD | €38,700.00 |
| 365 | CfT021-3871/24 - CPSU6234/24 | Tender for the Supply of Heparin Sodium 25,000 I.U. Solution for Injection | 09/06/2025 | V.J. Salomone Pharma Limited | €77,868.00 |
| 366 | CfT014-3284/25 - CPSU0038/25 | Tender for the Supply and Delivery of Wooden Materials for Gozo General Hospital. | 10/06/2025 | Michael Caruana And Company Limited | €12,453.72 |
| 367 | CfT020-4243/24 - CPSU6800/24 | Tender for the Supply of Paraffin gauze dressings 15cm x 2m | 11/06/2025 | Krypton Chemists Ltd | €11,606.40 |
| 368 | CfT013-3337/25 - CPSU0470/25 | Tender for the Supply of Adult Patient Identification Bracelets for the Ministry of Health and Active Ageing | 11/06/2025 | V.J. Salomone Pharma Limited | €8,950.00 |
| 369 | CfT020-3072/25 - CPSU5119/25 | Tender for the Supply of High performance surgical adhesive drapes with fenestration size 500mm x 500mm | 11/06/2025 | Krypton Chemists Ltd | €5,933.39 |
| 370 | CfT021-3262/25 - CPSU5476/25 | Tender for the Supply of Travoprost 40 micrograms/mL eye drops | 11/06/2025 | V.J. Salomone Pharma Limited | €6,350.40 |
| 371 | CfT020-3238/25 - CPSU0711/23 | Tender for the Supply of Intraocular Gas Cylinders for Ophthalmic Surgery | 12/06/2025 | ProCare Ltd. | €9,265.00 |
| 372 | CfT020-3238/25 - CPSU0711/23 | Tender for the Supply of Intraocular Gas Cylinders for Ophthalmic Surgery | 12/06/2025 | ProCare Ltd. | €14,314.29 |
| 373 | CfT021-4273/24 - CPSU6856/24 | Tender for the Supply of Nimodipine 10mg Infusion | 13/06/2025 | E.J. Busuttil Limited | €13,395.20 |

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 374 | CfT020-3098/25 - CPSU5085/25 | Tender for the Supply of Sterile Electro Surgical Electrode Tip Cleaner | 13/06/2025 | Evolve Ltd. | €6,258.90 |
| 375 | CfT020-3053/25 - CPSU6992/24 | Tender for the Supply of Endozyme Sponges | 13/06/2025 | Associated Equipment Ltd | €21,816.74 |
| 376 | CfT021-3243/25 - CPSU5205/25 | Tender for the Supply of Hydralazine Hydrochloride 25mg Tablets | 16/06/2025 | Vivian Corporation Ltd | €66,843.52 |
| 377 | CfT021-3641/24 - CPSU5919/24 | Tender for the Supply of High Protein Powder | 16/06/2025 | Drugsales Ltd | €96,978.52 |
| 378 | CfT021-4168/24 - CPSU6718/24 | Tender for the Supply of Silver Sulphadiazine 1 percent Cream | 16/06/2025 | Pharmachemic Trading Agency Company Ltd | €13,160.00 |
| 379 | CfT021-4246/24 - CPSU6764/24 | Tender for the Supply of Alirocumab or Evolocumab Solution for Injection | 17/06/2025 | Cherubino Ltd. | €20,176.00 |
| 380 | CfT020-3968/24 - CPSU5374/24 | Tender for the Supply of Gauze Absorbent Rolls | 17/06/2025 | Krypton Chemists Ltd | €45,601.45 |
| 381 | CfT020-3138/25 - CPSU5233/25 | Tender for the Supply of Butterfly Infusion Sets (scalp vein sets) "23G X 19mm | 17/06/2025 | Europharma Ltd | €36,550.00 |
| 382 | CfT009-3093/25 - CPSU1313/23 | Tender for the Supply of Regulators Oxygen, Bar Pin Index Complete with Shredder Outlet for various wards at Mater Dei Hospital (Quantity 150) | 17/06/2025 | Krypton Chemists Ltd | €21,780.00 |
| 383 | CfT005-3278/25 - CPSU0031/25 | Tender for the Provision of service for an Educational Campaign on Eating Disorders at Dar Kenn għal Saħħtek | 17/06/2025 | CLA Malta | €21,300.00 |
| 384 | CfT019-3152/25 - CPSU1515/24 | Tender for the Provision of service of a Fire Safety Consultant for Mater Dei Hospital | 17/06/2025 | NB Services | €41,250.00 |
| 385 | CfT021-3255/25 - CPSU5453/25 | Tender for the Supply of Bedaquiline 100mg tablets | 17/06/2025 | JV Healthcare Ltd | €74,980.00 |
| 386 | CfT020-3124/25 - CPSU2726/24 | Tender for the Supply of Drug Eluting Beads | 17/06/2025 | Drugsales Ltd | €79,096.80 |

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 387 | CfT014-3333/25 - CPSU1239/24 | Tender for the Provision of Maintenance Services On the Ups System Installed at the Operating Theatre of Gozo General Hospital | 17/06/2025 | V. Saliba and Sons Ltd. | €28,036.79 |
| 388 | CfT014-3226/25 - CPSU3183/24 | Tender for the Supply, Delivery and Installation of Suspended False Ceiling and Gypsum Works at the Outpatients Department Extension at the Gozo General Hospital | 18/06/2025 | Christian Bezzina | €49,830.00 |
| 389 | CfT021-3246/25 - CPSU5197/25 | Tender for the Supply of Metoprolol Tartrate 100mg Tablets | 18/06/2025 | Prohealth Ltd | €27,934.31 |
| 390 | CfT014-3220/25 - CPSU2624/24 | Tender for the Supply, Delivery, Installation and Commissioning of Defibrillator With Monitor and Oxygen Saturation and Crash Cart for Gozo General Hospital | 19/06/2025 | Technoline Ltd | €41,308.60 |
| 391 | CfT009-3941/24 - CPSU0695/24 | Tender for the Interim Contract for the Supply and Installation of Vinyl | 19/06/2025 | De Valier Co Ltd | €68,355.00 |
| 392 | CfT009-4240/24 - CPSU2201/24 | Tender for the Purchase of Swivel Chairs | 20/06/2025 | Al-Nibras For Science & Technology Ltd. | €33,740.00 |
| 393 | CfT011-3429/25 - CPSU2467/24 | Tender for the Provision of Drainage CCTV Surveys and Pressure Tests in Sewage Rain Water Systems Together with Opening and Sealing of Interception and Inspection Chambers and possible Pressure Tests | 20/06/2025 | Environmental Recycling Services Co. Ltd | €36,540.00 |
| 394 | CfT020-2148/25 - CPSU1516/25 | Tender for the Supply of Antibodies for IHC tests | 20/06/2025 | Mint Health Limited | €6,204.84 |
| 395 | CfT014-3100/25 - CPSU1715/24 | Tender for the Supply, Delivery and Commissioning of Qty 1 Syringe Pump for the Hyperbaric Unit at Gozo General Hospital | 23/06/2025 | Technoline Ltd | €19,115.53 |
| 396 | CfT022-3532/25 - CPSU1175/25 | Tender for the Supply of Instant Coffee for Mental Health Services | 23/06/2025 | Quality Foods (Marketing) Limited | €29,120.00 |
| 397 | CfT020-3452/25 - CPSU6889/24 | Tender for the Supply of Disposable, single use, neutral dispersive electrodes | 23/06/2025 | Associated Equipment Ltd | €26,614.56 |

| Nru<br>*No.* | Nru ta' Referenza tal-Offerta<br>*Tender Reference No.* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għoti ja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 398 | CfT022-3531/25 - CPSU1177/25 | Tender for the Supply of Fresh Pasteurized Milk for Mental Health Services | 23/06/2025 | Malta Dairy Products Ltd. | €70,221.12 |
| 399 | CfT020-3232/25 - CPSU0445/25 | Tender for the Supply of Diagnostic Catheters for Endovascular use | 24/06/2025 | E.J. Busuttil Limited | €129,375.00 |
| 400 | CfT009-4231/24 - CPSU2476/24 | Tender for the Supply (On Lease), Delivery and Commissioning and Maintenance of a Ph/Blood Gas Analyser System Complete with Consumables | 24/06/2025 | Associated Equipment Ltd | €89,946.40 |
| 401 | CfT021-3200/25 - CPSU5263/25 | Tender for the Supply of Diazepam Oral Solution | 26/06/2025 | Target Healthcare Limited (Malta) | €15,168.85 |
| 402 | CfT021-3292/25 - CPSU5532/25 | Tender for the Supply of Sugammadex 100mg/ml solution for injection | 27/06/2025 | Europharma Ltd | €14,737.50 |
| 403 | CfT021-3202/25 - CPSU5017/25 | Tender for the Supply of Nicotinamide 250mg tablets/ capsules | 27/06/2025 | Trion Pharma | €13,286.67 |
| 404 | CfT021-3529/24 - CPSU5718/24 | Tender for the Supply of Hypromellose Eye Drops | 27/06/2025 | Cherubino Ltd. | €41,451.30 |
| 405 | CfT019-3474/25 - CPSU5496/25 | Tender for the Provision of Consultancy Services in relation to a Gap Analysis for Malta's Infectious Diseases Integrated Surveillance System (MIDISS) | 28/06/2025 | RSM Malta | €30,000.00 |
| 406 | CfT020-3237/25 - CPSU1770/24 | Tender for the Supply of Gel stent for glaucoma surgery | 30/06/2025 | Vivian Corporation Ltd | €8,500.00 |
| 407 | CfT021-3296/25 - CPSU5554/25 | Tender for the Supply of Atomoxetine 18mg capsules | 30/06/2025 | APL Swift Services Malta Ltd | €33,320.00 |
| 408 | CfT020-3023/25 - CPSU7010/24 | Tender for the Supply of Hydroalginate with Silver Dressing, Size 10 x 10cms | 30/06/2025 | Cherubino Ltd. | €67,200.00 |

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-kwotazzjoni mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of quotation contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

10th September, 2025

| Nru | Nru ta' Referenza tal-Kwotazzjoni | Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni | Data tal-Għotja | Isem il-Kuntrattur | Ammont tal-Kuntratt eskluża l-VAT |
|---|---|---|---|---|---|
| *No.* | *Quotation Reference No.* | *Quotation Title/Subject of Quotation* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 1 | CfQ019-2315/24 - CPSU2760/24 | Call for Quotations for the Supply of Disposable Theatre Caps for Short Hair | 07/01/2025 | ProCare Ltd. | €8,472.00 |
| 2 | CfQ019-2316/24 - CPSU2897/24 | Call for Quotations for the Supply of Disposable Theatre Caps for Long Hair | 07/01/2025 | Krypton Chemists Ltd | €9,636.44 |
| 3 | CfQ021-2227/24 - CPSU6077/24 | Call for Quotations for the Supply of Thiotepa 15mg vials | 13/01/2025 | Cherubino Ltd. | €8,880.00 |
| 4 | CfQ009-2340/24 - CPSU2441/24 | Call for Quotations for the Purchase of Portable Inhalation Nebulizer Units for Cystic Fibrosis Patients at Mater Dei Hospital (Quantity 10) | 20/01/2025 | V.J. Salomone Pharma Limited | €9,671.50 |
| 5 | CfQ020-2268/24 - CPSU2369/24 | Call for Quotations for the Supply of Stockings Elastic Above Knee | 21/01/2025 | Krypton Chemists Ltd | €5,252.58 |
| 6 | CfQ020-2271/24 - CPSU6348/24 | Call for Quotations for the Supply of Peripheral Intravenous Cannula 17G x 45mm to 50mm | 22/01/2025 | V.J. Salomone Pharma Limited | €7,968.00 |
| 7 | CfQ011-2344/24 - CPSU2154/24 | Call for Quotations for the Supply of Rodenticide Wax Blocks | 27/01/2025 | Ortis Limited | €7,590.00 |
| 8 | CfQ014-2330/24 - CPSU1370/24 | Call for Quotations for the Supply, Delivery and Commissioning of One Foetal Monitor for the Maternity Ward at Gozo General Hospital | 30/01/2025 | Triomed Limited | €7,795.94 |
| 9 | CfQ020-2333/24 - CPSU2918/24 | Call for Quotations for the Supply of Canisters for Penumbra system | 31/01/2025 | Drugsales Ltd | €9,799.65 |
| 10 | CfQ009-2007/25 - CPSU2744/21 | Call for Quotations for the Supply of Batteries for Asena Infusion Pumps Model GH | 05/02/2025 | HospiMalta Ltd | €7,417.50 |
| 11 | CfQ020-2253/24 - CPSU6288/24 | Call for Quotations for the Supply of Pre-gelled Adult Chest Electrodes | 06/02/2025 | Krypton Chemists Ltd | €8,067.60 |
| 12 | CfQ014-2363/24 - CPSU2970/24 | Call for Quotations for the Supply of UPS Systems for Data Cabinets at Gozo General Hospital. | 11/02/2025 | V. Saliba and Sons Ltd. | €8,113.64 |
| 13 | CfQ021-2108/24 - CPSU5538/24 | Call for Quotations for the Supply of Ceftaroline 600mg injections | 18/02/2025 | Pharma Regulatory Services Limited | €6,930.00 |

| 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* |
| 14 | CfQ020-2327/24 - CPSU6569/24 | Call for Quotations for the Supply of Vaginal Examination Packs | 18/02/2025 | Krypton Chemists Ltd | €9,878.67 |
| 15 | CfQ020-2003/25 - CPSU3298/24 | Call for Quotations for the Supply of 3D Delivery Catheters for Pacing Lead Placement in the Left Bundle Branch Area | 18/02/2025 | V.J. Salomone Pharma Limited | €8,690.00 |
| 16 | CfQ014-2001/25 - CPSU1910/24 | Call for Quotations for the Supply and Delivery of Twenty (20) Cart/Trolley with Five (5) Drawers for Various Wards at Gozo General Hospital | 19/02/2025 | Jamesco Trading Co Ltd | €9,248.00 |
| 17 | CfQ020-2015/25 - CPSU5094/25 | Call for Quotations for the Supply of Pipelle Du Cornier | 25/02/2025 | Cherubino Ltd. | €7,875.00 |
| 18 | CfQ019-2037/25 - CPSU0367/25 | Call for Quotations for the Supply of Bread | 25/02/2025 | Danish Bakery Ltd | €9,500.00 |
| 19 | CfQ014-2353/24 - CPSU1357/24 | Call for Quotations for the Supply, Delivery, Installation and Commissioning of Qty 1 LED Operating Light Single with Satellite Lamp for Recovery Room at GGH Operating Theatre | 27/02/2025 | Bioscint Engineering Ltd | €6,980.00 |
| 20 | CfQ020-2354/24 - CPSU6838/24 | Call for Quotations for the Supply of Tracheostomy Tubes Uncuffed Plain with Inner Cannula, Size 8 | 05/03/2025 | Associated Equipment Ltd | €6,279.00 |
| 21 | CfQ020-2346/24 - CPSU6807/24 | Call for Quotations for the Supply of Disposable Laryngeal Mask Airways Sizes 1.5, 2, 3, 4, 5 | 05/03/2025 | Jamesco Trading Co Ltd | €7,125.30 |
| 22 | CfQ020-2016/25 - CPSU5101/25 | Call for Quotations for the Supply of Sterile Tracheostomy Dressings - Small | 07/03/2025 | Krypton Chemists Ltd | €6,414.38 |
| 23 | CfQ009-2035/25 - CPSU3042/24 | Call for Quotations for the Supply and Delivery of Battery-Operated Palletizers | 12/03/2025 | Petrolea Limited | €5,730.00 |
| 24 | CfQ009-2005/25 - CPSU2023/24 | Call for Quotations for the Supply of Supply of Stainless-Steel Sheets | 17/03/2025 | Metal Hub Limited | €5,133.00 |
| 25 | CfQ014-2332/24 - CPSU2574/24 | Call for Quotations for the Supply of Stainless Steel Bins for Gozo General Hospital | 20/03/2025 | SKM Trading Ltd | €6,250.00 |

| 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* |
| 26 | CfQ019-2045/25 - CPSU0330/25 | Call for Quotations for Provision of Conference Facilities with catering services for a half-day conference with team building activities ESF+02.232 | 28/03/2025 | EMCS Advisory Ltd | €9,020.00 |
| 27 | CfQ020-2046/25 - CPSU6839/24 | Call for Quotations for the Supply of Tracheostomy Tube Uncuffed Plain with Inner Cannula, Size 4 | 10/04/2025 | Associated Equipment Ltd | €7,410.00 |
| 28 | CfQ020-2047/25 - CPSU6840/24 | Call for Quotations for the Supply of Tracheostomy Tube Uncuffed Fenestrated with Inner Cannula, Size 8 | 10/04/2025 | Associated Equipment Ltd | €8,736.00 |
| 29 | CfQ009-2342/24 - CPSU3546/20 | Call for Quotations for the Supply of Portable Battery Operated Intraosseous Power Drills. | 11/04/2025 | Technoline Ltd | €6,143.00 |
| 30 | CfQ021-2345/24 - CPSU6765/24 | Call for Quotations for the Supply of Isoprenaline (Isoproterenol) 200 micrograms/mL Infusion | 11/04/2025 | Cherubino Ltd. | €6,200.00 |
| 31 | CfQ009-2019/25 - CPSU3050/24 | Call for Quotations for the Supply, Delivery and Installation of Physiotherapy Couches | 15/04/2025 | Technoline Ltd | €8,025.93 |
| 32 | CfQ021-2152/24 - CPSU5750/24 | Call for Quotations for the Supply of Preparation to replace or Supplement the Natural Production of Saliva | 16/04/2025 | Pharmasud Ltd | €7,425.00 |
| 33 | CfQ020-2064/25 - CPSU0306/25 | Call for Quotations for the Supply of HIV PRO Viral DNA | 25/04/2025 | E.J. Busuttil Limited | €5,225.00 |
| 34 | CfQ020-2075/25 - CPSU0707/25 | Call for Quotations for the Supply of Fixed Core Guidewires | 28/04/2025 | Charles De Giorgio Ltd. | €9,940.00 |
| 35 | CfQ021-0962/23 - CPSU7187/23 | Call for Quotations for the Supply of Metoclopramide Hydrochloride 10mg Tablets | 29/04/2025 | Cherubino Ltd. | €9,630.00 |
| 36 | CfQ019-2072/25 - CPSU5552/25 | Call for Quotations for the Supply of Black Tea Bags for the Ministry of Health and Active Ageing-Re-Issue of CPSU3001/25 | 02/05/2025 | Impex Limited | €9,120.00 |

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|---|---|---|---|---|---|
| *No.* | *Quotation Reference No.* | *Quotation Title/Subject of Quotation* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 37 | CfQ014-2060/25 - CPSU3083/24 | Call for Quotations for the Supply, Delivery and Calibration of Portable Gas Detectors. | 05/05/2025 | Inspectra Limited | €7,843.83 |
| 38 | CfQ021-2510/22 - CPSU7425/22 | Call for Quotations for the Supply of Cyclizine 50mg/ml Solution for Injection | 07/05/2025 | Health House Pharma Ltd T/as P and D Pharmaceuticals | €9,327.50 |
| 39 | CfQ021-2387/23 - CPSU6583/23 | Call for Quotations for the Supply of Ondansetron 4mg Tablets | 07/05/2025 | Cherubino Ltd. | €6,097.92 |
| 40 | CfQ020-2062/25 - CPSU3384/24 | Call for Quotations for the Supply of Elisa Kits for 17OHP | 08/05/2025 | Mint Health Limited | €6,754.50 |
| 41 | CfQ020-2086/25 - CPSU0541/25 | Call for Quotations for the Supply of Microplates Enterococci and Diluent 2 | 08/05/2025 | E.J. Busuttil Limited | €8,402.76 |
| 42 | CfQ009-2084/25 - CPSU0637/23 PT1 | Call for Quotations for the Supply of Adobe PRO Licenses | 09/05/2025 | Advanced Software Solutions Ltd | €5,276.88 |
| 43 | CfQ014-2058/25 - CPSU5040/25 | Call for Quotations for the Supply and Installation of Door Automation Systems for Operating Theatre at GGH | 12/05/2025 | Tower group ltd | €8,800.00 |
| 44 | CfQ021-2083/25 - CPSU5594/25 | Call for Quotations for the Supply of Sorafenib 200mg Tablets/Capsules | 16/05/2025 | Cherubino Ltd. | €6,800.00 |
| 45 | CfQ020-2080/25 - CPSU0564/25 | Call for Quotations for the Supply of Single Use Splinting Device | 19/05/2025 | E.J. Busuttil Limited | €5,200.00 |
| 46 | CfQ020-2096/25 - CPSU0542/25 | Call for Quotations for the Supply of Microplates E.Coli and Diluent 2 | 26/05/2025 | E.J. Busuttil Limited | €8,402.76 |
| 47 | CfQ013-2093/25 - CPSU2367/24 | Call for Quotations for the Supply of Shampoo and Conditioner | 27/05/2025 | V.J. Salomone Pharma Limited | €8,400.00 |
| 48 | CfQ020-2048/25 - CPSU6841/24 | Call for Quotations for the Supply of Tracheostomy Tube Uncuffed Fenestrated with Inner Cannula, Size 6 | 28/05/2025 | Associated Equipment Ltd | €9,464.00 |
| 49 | CfQ020-2039/25 - CPSU2878/24 | Call for Quotations for the Supply of Sterile Disposable Syringes compatible with Nemoto Injector | 30/05/2025 | E.J. Busuttil Limited | €5,430.00 |

| 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* |
| 50 | CfQ009-2065/25 - CPSU0744/21 | Call for Quotations for the Purchase of Water Boiler for Various Wards at Mater Dei Hospital | 03/06/2025 | Top Choice | €7,510.00 |
| 51 | CfQ004-2114/25 - CPSU0237/25 | Call for Quotations for the Provision of Temperature Mapping Services of CPSU San Gwann Warehouse in accordance with requirements of ISO17025 (2017 or latest) | 04/06/2025 | Globetech Laboratories Ltd | €6,449.00 |
| 52 | CfQ014-2102/25 - CPSU1036/25 | Call for Quotations for the Supply of Multi-core Electrical Cables for the Gozo General Hospital | 06/06/2025 | Calleja Ltd | €7,782.50 |
| 53 | CfQ020-2108/25 - CPSU0270/25 | Call for Quotations for the Supply of High Gauge Needles for Fine Needle Aspiration for Cytology | 13/06/2025 | Krypton Chemists Ltd | €5,600.00 |
| 54 | CfQ009-2134/25 - CPSU0199/25 | Call for Quotations for the Services of Legionella Testing in various Premises with the Primary HealthCare in Malta and Gozo | 16/06/2025 | Pt Matic Environmental Services Limited | €6,147.50 |
| 55 | CfQ022-2123/25 - CPSU3174/24 | Call for Quotations for the Supply of Dishwashing Liquid with Reduced Environmental Impact | 19/06/2025 | NM Pharma Ltd. | €9,594.00 |
| 56 | CfQ013-2121/25 - CPSU1225/25 | Call for Quotations for the Supply of Adult Red Allergy Bracelets | 23/06/2025 | Malta Wristbands | €7,466.40 |
| 57 | CfQ020-2129/25 - CPSU0755/25 | Call for Quotations for the Supply of Coil Assist Stents | 24/06/2025 | A.T.G CO. LTD | €9,000.00 |
| 58 | CfQ009-2135/25 - CPSU1009/25 | Call for Quotations for the Supply of Port Replicators (Powered) | 27/06/2025 | M Company Limited | €6,160.00 |
| 59 | CfQ019-2147/25 - CPSU1561/25 | Call for Quotations for the Supply of Maxi Toilet Paper Rolls with reduced environmental impact | 30/06/2025 | Karta Converters Ltd | €7,301.59 |
| 60 | CfQ009-2110/25 - CPSU2028/22 | Call for Quotations for the Supply of Fixed Shower Chairs for Various Areas | 30/06/2025 | Cherubino Ltd. | €6,800.00 |

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

10th Settembru, 2025

| Nru<br>*No.* | Nru ta' Referenza tad-Direct Order<br>*Direct Contract Reference No.* | Titlu tad-Direct Contract/ Suġġett tad-Direct Contract<br>*Direct Contract Title/Subject of Direct Contract* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|---|
| 1 | DirectOrder/2024/1233 - CPSU3166/24 | Direct Order for the Supply of Video Intercom Units | 02/01/2025 | Alberta Ltd. | €6,072.94 |
| 2 | DirectOrder/2024/1272 - CPSU3076/24 | Direct Order for the Agreement for the Preventive and Remedial Maintenance of the AC Units at SITC Marsa | 02/01/2025 | Maxi Quartz Ltd | €8,611.00 |
| 3 | DirectOrder/2024/1277 - CPSU3199/24 | Direct Order for the Supply of Stainless Steel Hot Water Filter Housing and 5um Cartridges for MDH | 03/01/2025 | AFS Ltd | €5,330.40 |
| 4 | DirectOrder/2024/1253 - DH3834/11 | Direct Order for the Supply of Purchase of Spare Parts for the Oxylitre Suction Equipment used on Various Wards, Mater Dei Hospital | 03/01/2025 | Drugsales Ltd | €5,893.80 |
| 5 | DirectOrder/2024/1273 - CPSU1057/18 | Direct Order for the Supply of Spare Parts for Visual Field Analyzer at the Ophthalmic Out | 03/01/2025 | A.M. Mangion Ltd | €6,437.50 |
| 6 | DirectOrder/2024/1270 - CPSU2396/24 | Direct Order for the Purchase of Accessories use for Biolight Monitors at MHDU MDH | 03/01/2025 | HospiMalta Ltd | €7,052.60 |
| 7 | DirectOrder/2024/1283 - CPSU3296/24 | Direct Order for the Purchasing of spare Parts for SLE Ventilators use at NPICU | 03/01/2025 | HospiMalta Ltd | €7,485.00 |
| 8 | DirectOrder/2024/1235 - CPSU2775/24 | Direct Order for the Supply of Emergency Lighting Battery Packs | 03/01/2025 | Beghelli Elplast a.s | €7,930.00 |
| 9 | DirectOrder/2024/1256 - CPSU1484/18 | Direct Order for the Supply of Servicing of Vaporizers ise at MDH | 03/01/2025 | Associated Equipment Ltd | €9,114.39 |
| 10 | DirectOrder/2024/1254 - CPSU2452/24 | Direct Order for the Supply of Purchase of Accessories for Biolight M12 Monitors | 03/01/2025 | HospiMalta | €9,860.00 |
| 11 | DirectOrder/2024/1274 - CPSU3894/20 | Direct Order for the Purchase of Spare Parts for Philips ECG Machines TC50 | 03/01/2025 | TrioMed Ltd | €9,868.55 |

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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* |
| 12 | DirectOrder/2024/1281 - CPSU3306/24 | Direct Order for the Supply of Purchase of Various Coils for Different MRI Modalities Installed at Mater Dei Hospital. | 03/01/2025 | Charles de Giorgio | €9,891.00 |
| 13 | DirectOrder/2024/1266 - CPSU0418/21 | Direct Order for the Supply of Spare Parts for Volumetric Pumps | 03/01/2025 | Medina Healthcare Ltd | €9,941.59 |
| 14 | 021-5700/24 - CPSU7004/24 | Direct Order for the Supply of Nitrazepam 5mg tablets (Mogadon 5 mg Tablets) | 03/01/2025 | VJ salamone | €17,685.00 |
| 15 | DirectOrder/2024/1268 - CPSU1015/23 | Direct Order for Purchasing of Spare Parts for MRI Monitor at MID | 06/01/2025 | TrioMed Ltd | €6,245.55 |
| 16 | DirectOrder/2024/1267 - CPSU0846/21 | Direct Order for Purchase of Spare Parts for the Linet Eleganza Hospital Beds | 06/01/2025 | Triomed Ltd | €8,506.20 |
| 17 | Entity Direct Order - CPSU3311/24 | Direct Order for the Hiring of temporary Ultrasound Machine for the Radiology Department at GGH | 06/01/2025 | Suratek Ltd | €8,800.00 |
| 18 | DirectOrder/2024/1288 - CPSU3339/24 | Direct Order for the Supply of Low Smoke Halogen Free Shielded Cables | 06/01/2025 | ESS LTD | €9,250.00 |
| 19 | Entity Direct Order - NotApplicable | Direct Order for the the Implementation of the Integration of Hl7 patient demographics with the OTOAccess system as part of the ENT Vertigo Diagnostic System project including Maintenance and Support till September 2028 | 06/01/2025 | Dedalus | €9,992.85 |
| 20 | 019-5634/24 - CPSU2853/24 | Supplies of ASSA Locks and Keys | 06/01/2025 | Alberta Fire & Security Ltd | €29,206.80 |
| 21 | 019-5602/24 - CPSU2945/24 | Carbapenemase-producing Enterobacteriaceae real time PCR Kits | 06/01/2025 | EJ Busuttil | €78,535.00 |
| 22 | 021-5001/25 - CPSU5018/25 | Direct Order for the Supply of Noradrenaline 1 mg/ml concentrate for solution for infusion | 07/01/2025 | Pharmabart Ltd | €13,332.40 |
| 23 | 019-5004/25 - CPSU13/25 | Provision of Sliced Cheese | 08/01/2025 | Quality Foods Marketing Ltd | €9,996.00 |
| 24 | 020-5007/25 - CPSU5036/25 | Direct Order for the Supply of Qty 1 Guide Clips | 08/01/2025 | Charles de Giorgio | €38,800.00 |

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|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 25 | 011-5553/24 - CPSU2435/24 | The service of Drainage CCTV surveys in domestic/ commercial sewerage systems (including lower house drains) at all localities around the Maltese Islands | 08/01/2025 | ERS Ltd | €84,000.00 |
| 26 | 021-5012/25 - CPSU5062/25 | Direct Order for the Supply of Methylphenidate 36 mg prolonged-release tablets | 10/01/2025 | Pharma MT Ltd | €55,796.00 |
| 27 | 021-6002/25 - CPSU5023/25 | Direct Order for the Supply of Thickening agent for adults | 13/01/2025 | VJ Salomone Pharma Ltd | €74,605.05 |
| 28 | DirectOrder/2025/1302 - DH1806/11 | Direct Order for Repair of Storz Videolaryngoscope | 14/01/2025 | Technoline Ltd | €5,217.57 |
| 29 | DirectOrder/2025/1339 - DH4548/09 | Direct Order for the Supply of Spare Parts for Pass Through Cabinet At CSSD | 14/01/2025 | Cisa Productions | €7,508.78 |
| 30 | DirectOrder/2025/1300 - CPSU0551/22 | Direct Order for Parts and Repair of Karl Storz HD Camera | 14/01/2025 | Drugsales Ltd. | €7,922.53 |
| 31 | DirectOrder/2025/1344 - CPSU0797/22 | Direct Order for Repair of karl Storz Camera with Ser. No. XS98538 | 14/01/2025 | Drugsales Ltd. | €7,922.53 |
| 32 | DirectOrder/2025/1345 - CPSU3113/24 | Direct Order for the Supply of Spare parts for Medima Volumetric Pumps used at MDH | 14/01/2025 | Triomed Ltd. | €8,296.76 |
| 33 | DirectOrder/2025/1324 - CPSU2924/24 | Direct Order for Repair of Karl Storz Urology Lens, 30 Degrees Model Number 27005BA the Operating Theatre Department at MDH | 14/01/2025 | Drugsales Ltd | €8,814.92 |
| 34 | DirectOrder/2025/1325 - CPSU2924/24 | Direct Order for Repair of Karl Storz Urology Lens, 30 Degrees Model Number 27005BA the Operating Theatre Department at MDH | 14/01/2025 | Drugsales Ltd | €8,814.92 |
| 35 | DirectOrder/2025/1332 - CPSU2382/22 | Direct Order for Repair of Karl Storz Flexible Cystoscope, for the Operating Theatre Department at MDH Model 11272VH S/N 82131 | 14/01/2025 | Drugsales Ltd | €9,400.00 |
| 36 | DirectOrder/2025/1350 - DH1587/14 | Direct Order for the Supply of Spare Parts for the Eleganza 1 Beds used on Various Wards, Mater Dei Hospital | 14/01/2025 | Triomed Ltd | €9,562.52 |

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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* |
| 37 | DirectOrder/2025/1318 - CPSU0152/23 | Direct Order for Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department at MDH Model 11278VS, S/N 62791 58525 | 14/01/2025 | Drugsales Ltd | €9,940.00 |
| 38 | DirectOrder/2025/1322 - CPSJU2779/24 | Direct Order for Repair of Flexible Choleducoscope Karl Storz, Model 11292VP S/N 71243 | 14/01/2025 | Drugsales Ltd | €9,940.00 |
| 39 | DirectOrder/2025/1329 - CPSU2923/24 | Direct Order for Repair of Flexible Cystoscope, Karl Storz Model No 11271VH, Serial Number 84548 the Operating Theatre Department at MDH | 14/01/2025 | Drugsales Ltd | €9,940.00 |
| 40 | DirectOrder/2025/1349 - 23/25 | Direct Order for Purchasing of Audiocodes SBC for PABX SIP upgrade project | 14/01/2025 | George Camilleri | €9,940.00 |
| 41 | 021-5019/25 - CPSU5081/25 | Direct Order for the Supply of Noradrenaline (Norepinephrine) 1 mg/ml concentrate for solution for infusion - 4ml ampoules | 14/01/2025 | Pharma MT Ltd | €9,968.00 |
| 42 | 019-5562/24 - CPSU2425/24 | Maintenance Agreement for 112 Call Centre | 14/01/2025 | Titan Internation Ltd | €16,170.00 |
| 43 | 021-5015/25 - CPSU6993/24 | Direct Order for the Supply of Ceftazidime Avibactam 2 g/0.5 g powder for concentrate for solution for infusion (20ml vial) | 16/01/2025 | Vivian Corporation Ltd | €52,260.00 |
| 44 | 014-5696/24 - CPSU1190/24 | Direct Order for the Supply of Centurion Phaco Packs for the Operating Theater | 16/01/2025 | Class Medical Ltd | €120,000.00 |
| 45 | DirectOrder/2025/1369 - CPSU2105/22PT#2 | Direct Order for Purchase of Various Accessories and Parts for Adeor Craniotome Drills used in the Operating Theatre Department at MDH - Urgent Request for Drill Motor | 17/01/2025 | ATG Medical Innovations Ltd | €5,200.00 |
| 46 | DirectOrder/2025/1410 - CPSU3130/24 | Direct Order for Supply of Batteries for Emergency Lights | 17/01/2025 | Fabian Enterprises Ltd. | €5,258.50 |
| 47 | DirectOrder/2025/1316 - CPSU0620/22 | Direct Order for Repair of Karl Storz Urology Lens 30 Degrees Model No 27005BA S/N 126C4T | 17/01/2025 | Technoline Ltd | €5,502.27 |

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|---|---|---|---|---|---|
| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 48 | DirectOrder/2024/1295 - CPSU0753/19 | Direct Order for Repair of Pentax Video Gastroscope Model No EG29i10 S/N K110208 | 17/01/2025 | EverCare Medical Ltd | €5,800.00 |
| 49 | DirectOrder/2024/1296 - CPSU0753/19 | Direct Order for Repair of Pentax Video Gastroscope Model No EG29i10 S/N K110208 | 17/01/2025 | EverCare Medical Ltd | €5,800.00 |
| 50 | DirectOrder/2025/1366 - CPSU3238/24 | Direct Order for the Supply of Equipment required for fire officers during helicopter landings | 17/01/2025 | Alberta | €5,974.52 |
| 51 | DirectOrder/2025/1364 - CPSU0764/24 | Direct Order for the Supply of CAT 6A CABLE | 17/01/2025 | Infinite Fusion Ltd | €6,650.00 |
| 52 | 020-5027/25 - CPSU5091/25 | Direct Order for the Supply of 4% Chlorhexidine Saponaceious Scrub Solution 500mls Bottels with Pump | 17/01/2025 | Krypton Chemists | €6,683.10 |
| 53 | DirectOrder/2025/1389 - CPSU133/25 | Direct Order for Purchasing of a new VOiP Domain setup | 17/01/2025 | VRC Telecom | €7,500.00 |
| 54 | DirectOrder/2025/1347 - MDH01/25 | Direct Order for Reusable Nephroscope set 7.5 fr | 17/01/2025 | Drugsales Ltd | €7,542.77 |
| 55 | DirectOrder/2025/1381 - CPSU0059/25 | Direct Order for the Supply of F2-DHW Heat Exchanger Pumps for MDH | 17/01/2025 | AFS LTD | €7,935.72 |
| 56 | DirectOrder/2025/1374 - CPSU0645/24 | Direct Order for Servicing of Chest Compression System | 17/01/2025 | Pharma-Cos Ltd | €8,584.56 |
| 57 | DirectOrder/2024/1289 - MDH/564/24 | Direct Order for the Supply of Aetopia Database | 17/01/2025 | Aetopia Ltd | €8,712.00 |
| 58 | DirectOrder/2024/1293 - CPSU0028/22 | Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0086 | 17/01/2025 | EverCare Medical Ltd | €8,770.00 |
| 59 | DirectOrder/2025/1390 - DH3197/08 | Direct Order for Urgent Purchase of Various Neonatal and Infant Nasal Interfaces for the SLE Neonatal Ventilator units at the NPICU | 17/01/2025 | HospiMalta Ltd | €8,804.76 |
| 60 | DirectOrder/2025/1348 - MDH02/25 | Direct Order for reusable Nephroscopy set 12 FR | 17/01/2025 | Drugsales Ltd | €8,917.36 |
| 61 | DirectOrder/2025/1346 - MDH03/25 | Direct Order for reusable Nephroscope set 19.5 fr | 17/01/2025 | Drugsales Ltd | €8,950.65 |

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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* |
| 62 | DirectOrder/2025/1312 - CPSU3948/21 | Direct Order for Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0179 | 17/01/2025 | EverCare Medical Ltd | €9,370.00 |
| 63 | DirectOrder/2025/1360 - CPSU1051/20PT#1 | Direct Order for Purchase of various Parts and Accessories for the SLE neoantal Ventilator Units in use at the NPICU at Mater Dei Hospital | 17/01/2025 | HospiMalta Ltd | €9,464.00 |
| 64 | DirectOrder/2025/1417 - CPSU0539/22 | Direct Order for Purchase of Parts and Accessories for the BLT Spirometer Units used at the Pulmonary Function Lab at Mater Dei Hospital | 17/01/2025 | Evolve Ltd | €9,504.00 |
| 65 | DirectOrder/2025/1370 - CPSU3096/24 | Direct Order for Repair of Pentax Video Neonatal Gastroscope, Model EG16-K10 S/N A120150 used at the Day Care Endoscopy Unit MDH | 17/01/2025 | EverCare Medical Ltd | €9,570.00 |
| 66 | 021-5677/24 - CPSU6956/24 | Direct Order for the Supply of Phenylalanine-free Liquid Food for PKU (Cooler 15 Orange (130ml pouch)) | 17/01/2025 | Pharma Regulatory Services Limited | €9,758.16 |
| 67 | DirectOrder/2025/1309 - CPSU1910/21 | Direct Order for Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0186 | 17/01/2025 | EverCare Medical Ltd | €9,770.00 |
| 68 | DirectOrder/2025/1313 - CPSU3996/20 | Direct Order for Repair of Pentax Video Colonoscope Model No 38i10L S/N A002ZZ0064 | 17/01/2025 | EverCare Medical Ltd | €9,770.00 |
| 69 | DirectOrder/2025/1383 - CPSU0107/25 | Direct Order for the Supply of Closed Air-Conditioning Systems at MDH and SAMOC | 17/01/2025 | Mekanika Ltd | €9,885.60 |
| 70 | DirectOrder/2025/1359 - CPSU0901/21 | Direct Order for Purchase of Spare Parts for the Philips Model IE33 Ultrasound Machine installed at the Cardiac Lab at Mater Dei Hospital | 17/01/2025 | Triomed Ltd | €9,904.42 |
| 71 | DirectOrder/2025/1301 - CPSU0151/23 | Direct Order for Repair of Karl Storz Flexible Ureteroscope used at the Operating Theatre Department at MDH Model 11278VS, S/N 62790 43332 | 17/01/2025 | Drugsales Ltd | €9,940.00 |

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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* |
| 72 | DirectOrder/2025/1384 - MDH4/25 | Direct Order for Reusable Hystoresectoscope 26 Fr for Gynaecology | 17/01/2025 | Drugsales Ltd | €9,940.85 |
| 73 | DirectOrder/2025/1388 - DH2969/13 | Direct Order for Purchase of a Calibration Service for the Temperature/Humidity Monitoring System in use at the Pharmacy Department, Mater Dei Hospital | 17/01/2025 | Evolve Ltd | €9,953.20 |
| 74 | DirectOrder/2025/1385 - MDH5/24 | Direct Order for Reusable Hystoresectoscope 15Fr for Gynecology | 17/01/2025 | Drugsales Ltd | €9,965.12 |
| 75 | DirectOrder/2025/1308 - CPSU1830/20 | Direct Order for Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0185 | 17/01/2025 | EverCare Medical Ltd | €9,970.00 |
| 76 | 019-5030/25 - CPSU5120/25 | Direct Order for the Supply of GORE Conformable Excluder AAA stent | 18/01/2025 | Medvasc Malta limited | €18,124.00 |
| 77 | 021-5034/25 - CPSU5135/25 | Direct Order for the Supply of Carvedilol 6.25mg tablets GSP | 20/01/2025 | Mint Health | €24,941.40 |
| 78 | 026-5646/24 - CPSU2974/24 | Preventive Maintenance of Medical Gases at various Primary Health Care's | 20/01/2025 | Tektraco | €79,375.00 |
| 79 | DirectOrder/2025/1426 - CPSU1201/22 | Direct Order for Repairs of Corplus Defibrillators/Pace units used on Ambulances. | 21/01/2025 | South Lease | €5,659.31 |
| 80 | DirectOrder/2025/1428 - CPSU1420/18 | Direct Order for the Supply of Xerox Non-tear Labels | 21/01/2025 | Image Systems Ltd | €5,700.00 |
| 81 | DirectOrder/2025/1398 - DH2014/14 | Direct Order for Repair of 30 degrees Lens, Karl Storz, Batch 27005BA S/N 723750E | 21/01/2025 | Drugsales Ltd | €6,611.19 |
| 82 | DirectOrder/2025/1399 - CPSU2747/23 | Direct Order for Repair of Karl Storz Urology Lens 30 Degrees Model No 27005BA used at the Operating Theatre Department at MDH | 21/01/2025 | Drugsales Ltd | €6,611.19 |
| 83 | DirectOrder/2025/1419 - CPSU2302/19 | Direct Order for Repair of Linvatec Driver Model No PRO6150 S/N 13255/ LAA04600/LAA04777 | 21/01/2025 | TrioMed Ltd | €7,826.94 |
| 84 | DirectOrder/2025/1420 - CPSU2302/19 | Direct Order for Repair of Linvatec Driver Model No PRO6150 S/N 13255/ LAA04600/LAA04777 | 21/01/2025 | TrioMed Ltd | €7,826.94 |

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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* |
| 85 | DirectOrder/2025/1430 - CPSU0159/25 | Direct Order for Purchasing of Simulator related to the SLE Ventilators use at NPICU | 21/01/2025 | HospiMalta Ltd | €7,922.00 |
| 86 | DirectOrder/2025/1421 - DH615/13 | Direct Order for Repair of Flexible Hysteroscope - Olympus S/N W102112 | 21/01/2025 | E.J. Busuttil Ltd | €8,689.38 |
| 87 | DirectOrder/2025/1392 - CPSU0961/20 | Direct Order for Purchase Of Hand Held Echo Ultrasound Probe | 21/01/2025 | Associated Equipment | €9,046.37 |
| 88 | DirectOrder/2025/1423 - CPSU1826/21 | Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0075 | 21/01/2025 | EverCare Medical Ltd | €9,500.00 |
| 89 | DirectOrder/2025/1422 - CPSU3274/24 | Direct Order for Repair of Pentax Twin Channel Colonoscope Model EC3880TLK with S/N K120015 used at the Day Care Endoscopy Unit at MDH | 21/01/2025 | EverCare Medical Ltd | €9,980.00 |
| 90 | Entity Direct Order - NotApplicable | Direct Order for the POYC Module Queries/ Enhancements | 22/01/2025 | OTL Ltd | €7,114.80 |
| 91 | DirectOrder/2025/1445 - CPSU1575/21 | Direct Order for Purchase of Various parts and accessories for the Medtronic Capsule Endoscopy System used at Mater Dei Hospital | 22/01/2025 | Associated Equipment Ltd | €7,843.48 |
| 92 | DirectOrder/2025/1439 - CPSU3330/21 | Direct Order for Repair of Pentax Video Gastrosocpe Model EG34-i10 S/N A110187 | 22/01/2025 | EverCare Medical Ltd | €8,750.00 |
| 93 | DirectOrder/2025/1446 - CPSU1196/22 | Direct Order for Maintenance Agreement of the Central Heating Unit of the Ambulances | 22/01/2025 | South Lease | €9,520.00 |
| 94 | DirectOrder/2025/1438 - CPSU0565/24 | Direct Order for Purchasing of Spare Parts for CRRT Machines use at ITU's | 22/01/2025 | Drugsales Ltd | €9,623.29 |
| 95 | DirectOrder/2025/1431 - CPSU0160/25 | Direct Order for Purchasing of Gas Module for Anesthesia Dept., | 22/01/2025 | HospiMalta Ltd | €9,999.40 |
| 96 | 019-5663/24 - CPSU3049/24 | Direct Order for the Provision of Additional Medicals Gases Thermal Outlets in Hyperbaric Chamber | 22/01/2025 | Tektraco Ltd | €13,123.12 |

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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* |
| 97 | 019-5009/25 - CPSU3248/24 | Direct Order for the Software Development and Commissioning of the Oxygen Monitoring System | 22/01/2025 | Engineering for science and industry Malta | €16,759.80 |
| 98 | 018-5625/24 - CPSU1393/18/PT1 | Direct Order for the maintenance, monitoring, support services renewal and required enhancements to the Entitlement National Application IT system | 22/01/2025 | Phoenix It solutions | €106,300.00 |
| 99 | 019-5016/25 - CPSU2683/24 | Direct Order for the Supply of of Card Reader for Mortuary Security System Upgrade | 23/01/2025 | Alberta Fire & Security Ltd | €13,433.37 |
| 100 | 020-5028/25 - CPSU5103/25 | Direct Order for the Supply of Bone Marrow Aspiration Needles Disposable | 24/01/2025 | Reactilab | €5,200.00 |
| 101 | Entity Direct Order - NotApplicable | Direct Order for the Provision of Maintenance and Support of the Central Theatre Management System | 24/01/2025 | Loqus Business Intelligence | €7,500.00 |
| 102 | 019-5045/25 - CPSU5171/25 | Direct Order for the Supply of GORE Evar stent | 25/01/2025 | Medvasc Malta limited | €17,923.00 |
| 103 | DirectOrder/2025/1442 - CPSU1200/22 | Direct Order for Maintenance of the Central Heating Units of the Ambulances | 26/01/2025 | South Lease | €5,440.00 |
| 104 | DirectOrder/2025/1455 - CPSU2491/23 | Direct Order for Purchase of Spare Parts for CRRT Machines use at ITU | 26/01/2025 | Drugsales Ltd | €6,149.91 |
| 105 | DirectOrder/2025/1448 - DH704/14 | Direct Order for Purchase of an Extra Medtronic Dorsal Stimulator Programmer unit for the Anaesthesia Department at Mater Dei Hospital | 26/01/2025 | Technoline Ltd | €7,400.00 |
| 106 | DirectOrder/2025/1436 - MDH31/25 | Direct Order for the Supply of External QC for Immunology | 26/01/2025 | UK NEQAS - Sheffield | €8,500.00 |
| 107 | DirectOrder/2025/1454 - CPSU1086/22 | Direct Order for Purchase of Various Parts and Accessories for the Raumedic Intracranial Pressure Monitoring unit used at the ITU Department at Mater Dei Hospital | 26/01/2025 | Evolve Ltd | €8,629.00 |

| 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* |
| 108 | DirectOrder/2025/1427 - DH442/09Vol2 | Direct Order for the Supply of Xerox Paper for Colur Laser Printer | 26/01/2025 | Image Systems Ltd | €9,520.00 |
| 109 | DirectOrder/2025/1449 - CPSU2623/21 | Direct Order for Purchase of Crohn's Capsules for the Capsule Endoscopy System used at Mater Dei Hospital | 26/01/2025 | Associated Equipment Ltd | €9,828.00 |
| 110 | DirectOrder/2025/1452 - DH3115/13 | Direct Order for Purchase of Various Spare Parts required for the Stryker Chairs used in various areas at Mater Dei Hospital | 26/01/2025 | Medina Healthcare Ltd | €9,999.34 |
| 111 | Entity Direct Order - NotApplicable | Direct Order for the Airing Radio Adverts on Vibe FM (January-March, Monday to Sunday) | 27/01/2025 | Capital Communications Ltd | €6,406.40 |
| 112 | DirectOrder/2025/1416 - CPSU0539/23 | Direct Order for Purchasing of Spare Parts for X3 Monitor | 28/01/2025 | TrioMed Ltd | €7,497.00 |
| 113 | 021-5041/25 - CPSU5160/25 | Direct Order for the Supply of Haloperidol 100 mg/ml Solution for Injection | 28/01/2025 | Mint Health Ltd | €8,601.60 |
| 114 | Entity Direct Order - CPSU2791/24/1 | Direct Order for the Hire of 2 Commercial Type Panel Vans at Gozo General Hospital | 29/01/2025 | Godwin's Garage | €9,880.00 |
| 115 | Entity Direct Order - NotApplicable | Direct Order for the Provision of Legal Advice services for the Miistry for Health | 29/01/2025 | Dr. Michael Sciriha - Saga Juris Advocates | €26,400.00 |
| 116 | 019-5644/25 - CPSU812/24 | Direct Order for the Supply of Anti-Bacterial Toilet Seats | 30/01/2025 | Satariano | €19,350.00 |
| 117 | DirectOrder/2025/1469 - CPSU3046/20 | Direct Order for Purchase of mobile lead screen | 31/01/2025 | Kevin Galea | €5,569.00 |
| 118 | DirectOrder/2025/1463 - CPSU4054/20 | Direct Order for Purchase of Accessories for Spirometry at PFL | 31/01/2025 | Evolve Ltd | €5,982.00 |
| 119 | 021-5057/25 - CPSU5189/25 | Direct Order for the Supply of Methylprednisolone 40 mg/1 ml Powder and solvent for solution for injection | 31/01/2025 | Xpharma LDA | €7,410.00 |
| 120 | DirectOrder/2025/1461 - CPSU1843/21 | Direct Order for Purchasing of Spare Parts for SLE 6000 Vents at NPICU | 31/01/2025 | HospiMalta Ltd | €8,933.36 |

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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* |
| 121 | DirectOrder/2025/1464 - CPSU0202/24 | Direct Order for Purchase of spare parts & accessories for Karl100 fractionator used at MID at MDH | 31/01/2025 | Suratek ltd. | €9,512.00 |
| 122 | DirectOrder/2025/1465 - CPSU0046/17 | Direct Order for Purchase of Spare Parts for Rad7 Pulse Oximeters | 31/01/2025 | Drugsales Ltd | €9,844.53 |
| 123 | 021-5050/25 - CPSU5187/25 | Direct Order for the Supply of Rosuvastatin 20 mg film-coated tablets | 31/01/2025 | Pharmabart Ltd | €33,832.60 |
| 124 | 021-5060/25 - CPSU5226/25 | Direct Order for the Supply of Sodium Bicarbonate 8.4% 1x100ml Infusion | 03/02/2025 | Xpharma LDA | €7,696.40 |
| 125 | Entity Direct Order - CPSU0217/25 | Direct Order for the Supply, Installation And Commissioning Of The Medical Gases System For The Maternity Ward Delivery Room At The Gozo General Hospital | 03/02/2025 | Tektraco Ltd. | €8,116.40 |
| 126 | 021-5046/25 - CPSU5176/25 | Direct Order for the Supply of Sterile Concentrate for Cardioplegia Infusion (20ml ampoule) | 03/02/2025 | Noble Healthcare | €10,202.78 |
| 127 | 021-5056/25 - CPSU5217/25 | Direct Order for the Supply of Arsenic trioxide 1 mg/ml concentrate for solution for infusion | 03/02/2025 | Medac Pharma SRL | €17,952.00 |
| 128 | 021-5051/25 - CPSU5193/25 | Direct Order for the Supply of Dupilumab 200 mg solution for injection in pre-filled syringe | 04/02/2025 | Charles de Giorgio | €9,716.00 |
| 129 | Entity Direct Order - NotApplicable | Direct Order for the Advertising HPDP Campaigns on Digital Bus Shelters in 8 different locations including Gozo | 05/02/2025 | Street Malta | €6,359.22 |
| 130 | DirectOrder/2025/1493 - CPSU0295/25 | Direct Order for the Supply of Laminar Flow Plenum boxes for the OT2 Project | 08/02/2025 | Bezzina Bros Ltd | €5,427.90 |
| 131 | DirectOrder/2025/1511 - DH791/10/Pt1 | Direct Order for the Supply of Vitrectomy Machine Ophthalmic Service Contract | 08/02/2025 | Class Medical | €5,859.00 |
| 132 | DirectOrder/2025/1503 - CPSU0141/23 | Direct Order for Repair of Pentax Flexible Video Colonoscope Model EC38-i10L S/N Q002ZZ0706 used at the Day Care Endoscopy Unit at Mater Dei Hospital | 08/02/2025 | EvereCare Medical Ltd | €5,950.00 |

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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* |
| 133 | DirectOrder/2025/1514 - CPSU2348/22 | Direct Order for Repair of Pentax Flexible High Definition Video Colonoscope Model EC38-i10L S/N Q002ZZ0707 used at the Day Care Endoscopy Unit at MDH | 08/02/2025 | Evercare Medical | €6,150.00 |
| 134 | DirectOrder/2025/1476 - CPSU1169/22 | Direct Order for the Supply of Ultrasound Machine | 08/02/2025 | Triomed | €6,183.75 |
| 135 | DirectOrder/2025/1467 - CPSU0998/22PT#2 | Direct Order for Purchase of an Extra Pupilometer to be used in the ITU Department at Mater Dei Hospital | 08/02/2025 | Associated Equipment Ltd | €7,323.75 |
| 136 | DirectOrder/2025/1371 - MDH/9/25 | Direct Order for the Supply of Agar plates for dermatophyte ASTs | 08/02/2025 | National and Kapodistrian University of Athens | €7,540.00 |
| 137 | DirectOrder/2025/1488 - CPSU1305/23 | Direct Order for Urgent Purchase of Paediatric Ventilator units required for the Paediatric Department at Mater Dei | 08/02/2025 | Cherubino Ltd | €7,900.00 |
| 138 | DirectOrder/2025/1490 - CPSU0365/25 | Direct Order for Urgent supply of Nitrous Oxide Cylinders to avoid supply interruption | 08/02/2025 | Multigas Ltd | €7,920.00 |
| 139 | DirectOrder/2025/1498 - CPSU1449/22 | Direct Order for Repair of Pentax Flexible High Definition Gastroscope used at the Day-Care Endoscopy Unit at MDH S/N A002YZ0149, Model EG29-i10 | 08/02/2025 | EvereCare Medical Ltd | €8,600.00 |
| 140 | DirectOrder/2025/1491 - CPSU0127/16 | Direct Order for Repair of EP Amplifier at Cath Lab | 08/02/2025 | Associated Equipment Ltd | €8,778.67 |
| 141 | DirectOrder/2025/1326 - CPSU2924/24 | Direct Order for Repair of Karl Storz Urology Lens, 30 Degrees Model Number 27005BA the Operating Theatre Department at MDH | 08/02/2025 | Drugsales Ltd | €8,814.92 |
| 142 | DirectOrder/2025/1502 - CPSU4327/20 | Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0057 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 08/02/2025 | EvereCare Medical Ltd | €8,950.00 |

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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* |
| 143 | DirectOrder/2025/1479 - DH1759/10 | Direct Order for Purchase of Spare Parts for the Maquet Operating Tables used by the Operating Theatres, Mater Dei Hospital | 08/02/2025 | Pharmacos Ltd. | €9,188.00 |
| 144 | DirectOrder/2025/1492 - CPSU2132/21 | Direct Order for Purchasing of Spare Parts for GE Carescape Monitors | 08/02/2025 | Associated Equipment Ltd | €9,228.62 |
| 145 | DirectOrder/2025/1512 - CPSU0329/25 | Direct Order for Purchase of Software for the 3-Mensio Aortic Valve Module for CT TAVI Reporting in use at the Cardiology Department at Mater Dei Hospital | 08/02/2025 | Technoline Ltd | €9,250.00 |
| 146 | DirectOrder/2025/1496 - DH1852/16 | Direct Order for Repair of Pentax Video Gastroscope Code No EG29-i10S/N A111320 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 08/02/2025 | EvereCare Medical Ltd | €9,300.00 |
| 147 | DirectOrder/2025/1487 - CPSU3403/24 | Direct Order for SG Open Skips for 4 Months | 08/02/2025 | Steve Abela Ltd | €9,618.00 |
| 148 | DirectOrder/2025/1480 - CPSU0725/17 | Direct Order for Purchase of Spare Parts for the Novo X550 Likamed Dialysis Beds | 08/02/2025 | Technoline Ltd. | €9,844.22 |
| 149 | DirectOrder/2025/1495 - CPSU2087/23 | Direct Order for Repair of Pentax EUS Model EG3870UTK S/N M120248 used at the Endoscopy Unit at Mater Dei Hospital | 08/02/2025 | EvereCare Medical Ltd | €9,850.00 |
| 150 | DirectOrder/2025/1477 - CPSU0597/20 | Direct Order for Purchase of Radio-translucent platforms for interventional Angiography ApplicationsatMDH | 08/02/2025 | ATG ltd. | €9,900.00 |
| 151 | DirectOrder/2025/1505 - CPSU0126/23 | Direct Order for Repair of Olympus Ureteroscope Model URF-V S/N W140207 used in the Operating Theatre Department at Mater Dei Hospital | 08/02/2025 | E J Busuttil Ltd | €9,992.79 |
| 152 | DirectOrder/2025/1485 - DH1223/16Pt#1 | Direct Order for Extra works required to successfully install the Bi-plane Angio Unit at MID at MDH | 08/02/2025 | ATG ltd. | €10,000.00 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 153 | 022-5026/25 - CPSU1064/24 | Direct Order for the Maintenance of Medical Gases installations at Mount Carmel Hospital | 09/02/2025 | Tektraco | €15,064.00 |
| 154 | Entity Direct Order - CPSU0512/24 | Direct Order for the Supply of Ambulatory Holter Monitor Recorders Accessories for GGH | 11/02/2025 | TrioMed Ltd | €9,886.09 |
| 155 | 021-5047/25 - CPSU5188/25 | Direct Order for the Supply of Anti-Human Thymocyte Immunoglobulin | 11/02/2025 | Smart Way Pharma | €9,961.56 |
| 156 | 021-5055/25 - CPSU5216/25 | Direct Order for the Supply of Calcium and Vitamin D tablets/capsules | 11/02/2025 | JV HealthCare Ltd | €11,760.00 |
| 157 | Entity Direct Order - CPSU0269/25 | Direct Order for the Supply and Delivery of Stainless Steel Units for GGH | 12/02/2025 | Spiteri Catering | €6,815.20 |
| 158 | Entity Direct Order - CPSU0460/25 | Direct Order for the Supply of Centurion custom packs | 12/02/2025 | Class Medical | €8,640.00 |
| 159 | 021-5069/25 - CPSU5238/25 | Direct Order for the Supply of Aztreonam 2g via for injection | 12/02/2025 | Pharmabart Ltd | €23,348.60 |
| 160 | 018-5650/24 - CPSU0776/23Pt4 | Direct Order for the Supply of Cytometer interface | 12/02/2025 | Dedalus Healthcare | €24,967.10 |
| 161 | 019-5075/25 - CPSU0412/25 | Direct Order for the Supply of SenTiva™ Vagal Nerve Stimulator system | 12/02/2025 | Assosciated Equipment | €66,066.00 |
| 162 | 014-5023/25 - CPSU767/24PT1 | Direct Order for the Supply of Orthopaedic Kanghui Trauma Implants for Gozo General Hospital | 12/02/2025 | Technoline | €81,353.04 |
| 163 | 021-5039/25 - CPSU5165/25 | Direct Order for the Supply of Dupilumab 300mg Injection in Pre- Filled Pen or Syringe | 13/02/2025 | Charles De Giorgio | €102,712.00 |
| 164 | 019-5088/25 - CPSU0473/25 | Entonox 16,275LTR-WC-46.6LTRS-217BAR | 14/02/2025 | Multigas Sales Limited | €8,600.00 |
| 165 | 020-5079/25 - CPSU5250/25 | Direct Order for the Supply of Consumables for Physio Control Lifepak | 14/02/2025 | Pharma-Cos Ltd | €9,949.80 |
| 166 | 019-5020/25 - CPSU0068/25 | Direct Order for the Provision of Neurophysiology Services for a period of 3 years | 14/02/2025 | Noel Beck | €45,000.00 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 167 | DirectOrder/2025/1525 - CPSU2208/20 | Direct Order for Repair of Pentax Video Colonoscope Model EC38i10L S/N A002ZZ0053 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 15/02/2025 | EvereCare Medical Ltd | €9,450.00 |
| 168 | DirectOrder/2025/1521 - CPSU3739/21 | Direct Order for Purchasing of Spare Parts for Philips Monitors | 15/02/2025 | Triomed Ltd | €9,495.84 |
| 169 | 020-5024/25 - CPSU5079/25 | Direct Order for the Supply of Hydrophilic Urinary Catheters CH 16 | 17/02/2025 | Vivian Corporation | €9,820.88 |
| 170 | Entity Direct Order - CPSU3129/24 | Direct Order for the Provision of Software Development and Enhancements | 18/02/2025 | 2i Ltd | €8,340.00 |
| 171 | 018-5698/24 - CPSU0776/23PT5 | Direct Order for the Provision of Support and Maintenance for Corvu & ISBT licenses | 18/02/2025 | Dedalus Healthcare | €14,975.00 |
| 172 | 034-5096/25 - Not Available | Direct Order for the Urgent transfer a two months old baby from Mater Dei Hospital, Malta to Bambino Gesu, Rome, Italy | 18/02/2025 | Unicair GmbH | €26,300.00 |
| 173 | 019-5072/25 - CPSU227/25 | Direct Order for the Supply of various Parts and Accessories for the Diros RF Spinal Needles in use at the Pain Clinic | 18/02/2025 | Technoline | €39,082.50 |
| 174 | 021-5076/25 - CPSU5249/25 | Direct Order for the Supply of Timolol 0.5% Eye drops | 19/02/2025 | Pro health | €9,972.00 |
| 175 | 021-5094/25 - CPSU5294/25 | Direct Order for the Supplyof Temozolomide 20mg Hard Capsules | 19/02/2025 | Target Healthcare | €13,490.40 |
| 176 | 021-5094/25 - CPSU5294/25 | Temozolomide SUN 20 mg hard capsules | 19/02/2025 | Target Healthcare | €13,490.40 |
| 177 | 021-5095/25 - CPSU5298/25 | Direct Order for the Supply of Methylphenidate Prolonged Release Tablets | 19/02/2025 | Pharmabart Ltd | €29,068.50 |
| 178 | 021-5093/25 - CPSU5296/25 | Direct Order for the Supply of Adenosine 3mg/ml in 10ml vials | 20/02/2025 | Targer Health Care | €5,100.00 |

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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* |
| 179 | DirectOrder/2025/1555 - CPSU3931/20 | Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0061 in use at the Day Care Endosocpy Department at Mater Dei Hospital | 20/02/2025 | EvereCare Medical Ltd | €6,150.00 |
| 180 | DirectOrder/2025/1539 - CPSU3930/20 | Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0074 in use at the Day Care Endosocpy Department at Mater Dei Hospital | 20/02/2025 | Evercare Medical Ltd | €6,500.00 |
| 181 | DirectOrder/2025/1553 - CPSU0188/22 Part2 | Direct Order for Urgent Transport Services to transport Medical Devices from Mater Dei Hospital to Various Health Entities and Vice-Versa | 20/02/2025 | S. Curmi & Sons | €6,600.00 |
| 182 | DirectOrder/2025/1535 - DH4307/14 Part2 | Direct Order for Purchase of a Two Year Service Agreement on the Alcon Ophthalmic Laser used by the Operating Theatres, Mater Dei Hospital | 20/02/2025 | Class Medical | €6,852.00 |
| 183 | DirectOrder/2025/1548 - CPSU1204/22 | Direct Order for the Supply of Co2 Probes for Corpuls Defibrillator | 20/02/2025 | Technoline | €7,000.00 |
| 184 | DirectOrder/2025/1546 - CPSU0815/23 | Direct Order for Repairs of Rapid Response Vehicles | 20/02/2025 | Meli | €9,252.33 |
| 185 | 021-5091/25 - CPSU5291/25 | Direct Order for the Supply of Spironolactone 25mg Tablets/Capsules | 21/02/2025 | Prohealth | €14,378.32 |
| 186 | 004-5042/25 - CPSU0161/25 | Direct Order for the Archiving, storage scanning and shredding service of files for a maximum period of 24 months | 24/02/2025 | Maltapost | €13,578.00 |
| 187 | DirectOrder/2025/1562 - CPSU1579/23 | Direct Order for Repair/ Exchange of Craniotome Model Adeor ALPHA Velocity S/N 01363 used at the Operating Theatres at MDH | 25/02/2025 | ATG Medical Innovations Ltd | €5,200.00 |
| 188 | DirectOrder/2025/1529 - CPSU0454/25 | Direct Order for Repairs for Stacker No.7 at MDH | 25/02/2025 | UNEC Ltd. | €5,474.02 |

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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* |
| 189 | DirectOrder/2025/1532 - CPSU0455/25 | Direct Order for the Supply of Medical Gases at Vascular Labs | 25/02/2025 | Tektraco Ltd | €5,523.85 |
| 190 | DirectOrder/2025/1559 - CPSU0271/25 | Direct Order for Purchase of Wireless Remote Control for the Malvestio Operating Table used by the Operating Theatres, Mater Dei Hospital | 25/02/2025 | Pharmacos Ltd | €9,215.20 |
| 191 | DirectOrder/2025/1560 - CPSU0509/25 | Direct Order for Purchase of Spare Parts for the Welch Allyn Thermometers in use on Various Wards, Mater Dei Hospital | 25/02/2025 | Drugsales Ltd. | €9,930.00 |
| 192 | 026-5047/25 - CPSU0388/25 | Direct Order for the Support Services for the Electronic Patient Record System for Primary HealthCare | 25/02/2025 | GPI SPA | €33,359.04 |
| 193 | 021-5109/25 - CPSU5346/25 | Direct Order for the Supply of Lisinopril 10mg tablets | 26/02/2025 | Prohealth Ltd | €5,941.68 |
| 194 | DirectOrder/2025/1558 - CPSU1720/21 | Direct Order for Purchasing of Accessories and Spare Parts for Mindray Monitors | 26/02/2025 | Technoline Ltd | €9,560.17 |
| 195 | 004-5018/25 - CPSU3144/24 | Direct Order for the Provision of Legal Services in terms of concession agreement and proposal submitted by Deenova | 28/02/2025 | Camilleri Preziosi | €9,999.99 |
| 196 | 021-5119/25 - CPSU5410/25 | Direct Order for the Supply of Evolocumab Solution for Injection | 01/03/2025 | Cherubino | €7,200.00 |
| 197 | 020-5111/25 - CPSU5347/25 | Direct Order for the Supply of Urine Drainage Bags - Adults | 03/03/2025 | Krypton Chemists | €25,329.90 |
| 198 | 020-5117/25 - CPSU5412/25 | Direct Order for the Supply of Polymer Tips and FMS Centurion Cassette pack | 03/03/2025 | Class Medical Ltd | €51,458.76 |
| 199 | 020-5106/25 - CPSU5242/25 | Direct Order for the Supply of Large Tavi Valves | 03/03/2025 | Charles De Giorgio | €53,000.00 |
| 200 | 019-5701/24 - CPSU3293/24 | Direct Order for the Supply of Implantable intrathecal programmable pump system for intrathecal drug delivery for specific patients | 03/03/2025 | Technoline | €57,187.00 |
| 201 | DirectOrder/2025/1580 - CPSU1953/21 | Direct Order for Repair of Pentax Video Colonoscope Model EC38-i10L S/N | 04/03/2025 | EvereCare Medical Ltd | €5,500.00 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 202 | DirectOrder/2025/1583 - MDH107/25 | Direct Order for Supply and Delivery of pressure stabilizers for the Operating Theatre 2 Hybrid Project | 04/03/2025 | Apreco | €5,587.78 |
| 203 | DirectOrder/2025/1574 - CPSU0443/25 | Direct Order for the Supply of AC's for OT2 Project | 04/03/2025 | Mekanika Ltd | €6,117.77 |
| 204 | DirectOrder/2025/1572 - CPSU0572/23 | Direct Order for Purchase of BIS Modules for the GE Healthcare Anaesthetic Machines in use at Mater Dei Hospital | 04/03/2025 | Associated Equipment Ltd | €8,226.90 |
| 205 | DirectOrder/2025/1507 - CPSU0386/25 | Direct Order for the Supply of Transducers for the SAMOC | 04/03/2025 | AFS LTD | €8,721.00 |
| 206 | DirectOrder/2025/1571 - CPSU2881/24PT#1 | Direct Order for the Supply of Spare Parts Arthroscopy Stryker Core Powered Instrument Driver at MDH (Urgent Neuro Bits & Screws) | 04/03/2025 | Associated Equipment Ltd | €9,265.46 |
| 207 | DirectOrder/2025/1564 - CPSU0674/20 | Direct Order for the Supply of Adobe Licenses | 04/03/2025 | SG Solutions | €9,316.96 |
| 208 | DirectOrder/2025/1568 - CPSU0332/25 | Direct Order for the Supply of Lead Sheets for the OT2 Project | 04/03/2025 | TrioMed Ltd | €9,477.00 |
| 209 | DirectOrder/2025/1584 - CPSU0587/25 | Direct Order for the Supply of Ducting Ventilation Worka at OT2 Operating Theatres - Hybrid Project | 04/03/2025 | Bezzina Bros Ltd | €9,681.30 |
| 210 | DirectOrder/2025/1582 - CPSU0415/25 | Direct Order for Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ2886 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 04/03/2025 | EvereCare Medical Ltd | €9,850.00 |
| 211 | DirectOrder/2025/1581 - DH1411/16 | Direct Order for Repair of Video Gastroscope Pentax EC38-i10L S/N A111306 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 04/03/2025 | EvereCare Medical Ltd | €9,965.00 |
| 212 | 021-5103/25 - CPSU5335/25 | Direct Order for the Supply of Prednisolone Rectal Preparation | 05/03/2025 | Pharma MT Ltd | €7,397.55 |

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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* |
| 213 | DirectOrder/2025/1585 - CPSU0188/25 | Direct Order for the Supply of Wands for adenotonsillectomy and for laryngeal surgery | 06/03/2025 | Cherubino | €9,600.00 |
| 214 | DirectOrder/2025/1576 - CPSU0584/25 | Direct Order for the Supply of Biogel Gloves | 06/03/2025 | Medina Health | €9,856.00 |
| 215 | 021-5118/25 - CPSU5409/25 | Direct Order for the Supply of Ketamine 500mg Injection | 07/03/2025 | X-Pharma | €5,293.12 |
| 216 | 021-5129/25 - CPSU5391/25 | Direct Order for the Supply of Gelatin Modified Fluid | 07/03/2025 | Smart Way Pharma | €5,578.00 |
| 217 | 021-6028/25 - CPSU5251/25 | Direct Order for the Supply of Methylphenidate prolonged release tablets | 07/03/2025 | Alphafarma | €32,340.00 |
| 218 | Entity Direct Order - Not Available | Direct Order for the 2025 Wave PTX Subscriptions forthe GGH | 10/03/2025 | PAL Malta | €5,365.00 |
| 219 | Entity Direct Order - Entity Direct Order | Direct Order for the Provision of Preventive Maintenance, Servicing, Repairs, and Upkeep of the LPG Storage Facility at Gozo General Hospital | 10/03/2025 | Easygas Malta Limited | €9,120.00 |
| 220 | 018-5669/24 - CPSU0339/17 | Direct Order for the Development enhancements on the Health HPOS Midwives and Nurses system | 10/03/2025 | 2i Ltd | €32,200.00 |
| 221 | 019-5013/25 - CPSU2533/24 | Direct Order for the Maintenance and Support Services agreement for the existing attendance verification system at MDH and SAMOC | 10/03/2025 | Harbour Solutions | €73,247.10 |
| 222 | 038-5058/25 - CPSU0259/25 | Direct Order for the Provision, Installation, and Commissioning of X-Ray Machine extensions | 10/03/2025 | Triomed Ltd | €98,890.00 |
| 223 | Entity Direct Order - Not Applicable | Direct Order for the Supply of Centurion Anterior Vitrectomy set | 12/03/2025 | Class Medical | €6,112.00 |
| 224 | 021-5124/25 - CPSU5402/25 | Direct Order for the Supply of Palivizumab 100mg injections | 12/03/2025 | EJ Busuttil | €63,830.00 |

| 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 |
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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* |
| 225 | DirectOrder/2025/1604 - CPSU0641/25 | Direct Order for the Supply of Spare Parts and accessories for Mindray Ultrasound used in various wards atMater Dei Hospital | 13/03/2025 | Suratek Ltd | €7,800.00 |
| 226 | Entity Direct Order - Not Available | Direct Order for the Supply of VRF Air-conditioning System-1 & Split System | 13/03/2025 | BT Commercial | €9,131.85 |
| 227 | DirectOrder/2025/1590 - Not Available | Direct Order for the Purchase of an Urgent Upholstery Service for the Stryker Stretchers in use at the A&E Department, Mater Dei Hospital | 13/03/2025 | Abela Upholster | €9,300.00 |
| 228 | DirectOrder/2025/1593 - CPSU0279/25 | Direct Order for the Purchase of Spare Parts for the Enterprise 5000X Hospital Beds in use on Various Wards, SAMOC | 13/03/2025 | HospiMalta Ltd | €9,433.00 |
| 229 | DirectOrder/2025/1601 - CPSU0628/25 | Direct Order for the Supply of HDPE Fittings for New DCW Tank atMater Dei Hospital | 13/03/2025 | Panta Marketing Ltd | €9,706.38 |
| 230 | DirectOrder/2025/1606 - CPSU1927/24 | Direct Order for the Supply of Spare Parts for workstations upgrade | 13/03/2025 | Triomed ltd | €9,778.15 |
| 231 | DirectOrder/2025/1624 - CPSU0585/25 | Direct Order for the Supply of Spare Parts for Biolight M12 Monitors at Mw10 | 14/03/2025 | HospiMalta Ltd | €5,000.00 |
| 232 | 019-5155/25 - MDH1130.25 | Zip Wire Guide Wire | 14/03/2025 | Jamesco Trading | €9,800.00 |
| 233 | 020-5144/25 - CPSU5469/25 | Disposable Craniotome Perforators | 14/03/2025 | ATG Co Ltd | €13,428.00 |
| 234 | 021-5137/25 - CPSU5426/25 | Direct Order for the Supply of Isosorbide Mononitrate 60mg | 14/03/2025 | Target healthcare international | €42,853.20 |
| 235 | 019-5101/25 - CPSU0418/25 | Direct Order for the Provision of Transportation of patients considered as 'Able to Walk' to and from Mater Dei Hospital, their Residences or other Health institutions | 14/03/2025 | eCabs Company Ltd | €97,356.00 |
| 236 | Entity Direct Order - CPSU0713/25 | Direct Order for the Verkada Cameras Licence Fees | 17/03/2025 | Alarmtech Ltd | €6,999.75 |

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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* |
| 237 | 021-5145/25 - CPSU5511/25 | Direct Order for the Supply of Human Hemin Concentrate for Solution for Infusion (10ml ampoules) | 17/03/2025 | VJ Salomone Pharma | €7,440.00 |
| 238 | DirectOrder/2025/1591 - Not Available | Direct Order for the Purchase of Parts and Accessories for the CoMedical B.V. Epidural Pumps used by the Anaesthesia Department at Mater Dei Hospital | 18/03/2025 | Technoline Ltd | €9,344.32 |
| 239 | DirectOrder/2025/1643 - CPSU1254/18 | Direct Order for the Supply of Parts and Accessories for the Breas Cough Assist Machines for Patients with Spinal Injury in the ITU atMater Dei Hospital | 22/03/2025 | Associated Equipment Ltd | €5,508.11 |
| 240 | DirectOrder/2025/1649 - CPSU0931/25 | Direct Order for the Supply of New IVF CO2 and Nitrogen alarm connections toMater Dei Hospital BMS | 22/03/2025 | ESI Malta Ltd | €8,791.20 |
| 241 | DirectOrder/2025/1647 - DH0252/11 | Direct Order for the Supply of Spare Parts for Mindray Vital signs Monitors | 22/03/2025 | Technoline Ltd | €9,920.19 |
| 242 | 021-5175/25 - CPSU5582/25 | Direct Order for the Supply of Propranolol Hydrochloride Oral Solution 5mg/5ml – 150ml bottle | 24/03/2025 | Noble Healthcare | €5,021.63 |
| 243 | 019-5185/25 - CPSU1034/25 | Direct Order for the Provision of Laparoscopic Devices for Mater Dei Hospital | 27/03/2025 | Assosciated Equipment | €107,236.86 |
| 244 | 021-5150/25 - CPSU5514/25 | Direct Order for the Supply of Nitrazepam 5mg tablets | 28/03/2025 | Smartway Pharmaceuticals Limited | €10,634.64 |
| 245 | 021-5178/25 - CPSU5578/25 | Direct Order for the Supply of Timolol 0.5% Eye drops | 28/03/2025 | Qualium Farma Industria Farmaceutica | €13,067.00 |
| 246 | 013-5172/25 - CPSU0569/25 | Direct Order for the Rental of generator set | 01/04/2025 | Lexcorp International Ltd | €8,400.00 |
| 247 | 034-5190/25 - NA | Air ambulance Mater Dei Hospital to Rome | 01/04/2025 | Unicair GmbH | €24,800.00 |
| 248 | 021-5143/25 - CPSU5398/25 | Direct Order for the Supply of Magnesium Sulphate Paste | 02/04/2025 | Cherubino | €26,820.00 |

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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* |
| 249 | DirectOrder/2025/1684 - CPSU0419/19 | Direct Order for the Supply of Spare Parts for Cisa autoclaves | 03/04/2025 | Cisa Productions | €6,607.30 |
| 250 | DirectOrder/2025/1687 - DH546/15 | Direct Order for the Repair of Synthes Driver 511.701 S/N 32698 and SN 23362 in use at the Operating Theatre Department at Mater Dei Hospital | 03/04/2025 | Pharma-Cos Ltd | €7,441.03 |
| 251 | DirectOrder/2025/1688 - DH1798/11 | Direct Order for the Repair of Synthes Driver 23377 (31068) 511.701 in use at the Operating Theatre Department at Mater Dei Hospital | 03/04/2025 | Pharma-Cos Ltd | €7,441.03 |
| 252 | DirectOrder/2025/1683 - DH4017/12 | Direct Order for the Supply of Spare Boilers for CISA Autoclavs at CSSD | 03/04/2025 | Cisa Productions | €8,650.00 |
| 253 | DirectOrder/2025/1691 - DH2684/16 | Direct Order for the Repair of Pentax Video Colonoscope Model No EC38-i10L, S/N A002ZZ0054 in use at the Day Care Endoscopy Department | 03/04/2025 | EverCare Medical Ltd | €9,790.00 |
| 254 | DirectOrder/2025/1692 - CPSU3420/24 | Direct Order for the Repair of Flexible Ureteroscope, Karl Storz Model 11278VS S/N 66077 in use at the Operating Theatre Department at Mater Dei Hospital | 03/04/2025 | Drugsales Ltd | €9,940.00 |
| 255 | DirectOrder/2025/1698 - CPSU0154/23 | Direct Order for the Repair of Karl Storz Flexible Ureteroscope Model 11278VS, S/N 57861 in use at the Operating Theatre Department at Mater Dei Hospital | 03/04/2025 | Drugsales Ltd | €9,940.00 |
| 256 | DirectOrder/2025/1699 - CPSU3878/21 | Direct Order for the Repair of Pentax Gastroscope Code No 13821 PKS S/N 55000 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 03/04/2025 | Drugsales Ltd | €9,940.00 |
| 257 | DirectOrder/2025/1659 - CPSU0635/25 | Direct Order for the Supply of Grundfos Pumps for HTW 2 | 04/04/2025 | AFS Ltd | €5,154.91 |

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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* |
| 258 | DirectOrder/2025/1660 - DH512/12 | Direct Order for the Repair of Olympus Hysteroscope Model HYF Type XP Serial No W002057 in use at the Operating Theatre Department at Mater Dei Hospital | 04/04/2025 | E J Busuttil Ltd | €5,868.40 |
| 259 | DirectOrder/2025/1679 - CPSU1026/25 | Direct Order for the Supply of 'AMS 800 Kit – Pay per Use' , Theatres Pillar 2 | 04/04/2025 | Jamesco Ltd | €5,967.79 |
| 260 | DirectOrder/2025/1671 - CPSU0958/25 | Direct Order for the Supply of lap paddle retractor | 04/04/2025 | Associated Equipment Ltd | €9,426.02 |
| 261 | DirectOrder/2025/1672 - CPSU0961/25 | Direct Order for the Supply of lap scissors | 04/04/2025 | Associated Equipment Ltd | €9,720.20 |
| 262 | DirectOrder/2025/1664 - CPSU0985/25 | Direct Order for the Supply of Fluoroplastic Vent Tubes Pillar 2 | 04/04/2025 | ProCare Ltd | €9,836.50 |
| 263 | DirectOrder/2025/1652 - CPSU0930/25 | Direct Order for the Supply of Supply of IP rated 8000lm linear fittings | 04/04/2025 | Brighter Solutions Ltd. | €9,837.36 |
| 264 | DirectOrder/2025/1673 - CPSU0963/25 | Direct Order for the Supply of fixation device | 04/04/2025 | Associated Equipment Ltd | €9,858.11 |
| 265 | DirectOrder/2025/1678 - CPSU0965/25 | Direct Order for the Supply of circumferential retractors | 04/04/2025 | Associated Equipment Ltd | €9,947.35 |
| 266 | DirectOrder/2025/1675 - CPSU0962/25 | Direct Order for the Supply of endocatch 10mm & 15mm | 04/04/2025 | Associated Equipment Ltd | €9,970.64 |
| 267 | DirectOrder/2025/1681 - DH1663/09 | Direct Order for the Purchase of Spare Parts for the Linet Hospital Beds used on Various Wards, Mater Dei Hospital | 04/04/2025 | TrioMed Ltd | €9,978.20 |
| 268 | 018-5136/25 - CPSU0328/25/PT1 | Direct Order for the Additional Development on the HPOS Medical Council System | 04/04/2025 | 2i Ltd | €14,600.00 |
| 269 | 019-5188/25 - CPSU0665/25 | Direct Order for the Supply of Zimmer Revision Uncemented Hip | 04/04/2025 | Technoline ltd | €15,801.51 |
| 270 | 021-5186/25 - CPSU5608/25 | Direct Order for the Supply of Candesartan 16mg tablets/ capsules | 04/04/2025 | Pharma Bart Ltd | €117,115.04 |
| 271 | 018-5102/25 - CPSU3129/24 | Direct Order for the Dakar Rostering Module | 04/04/2025 | Dakar Enterprises | €120,000.00 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 272 | Entity Direct Order - Not Available | Direct Order for the Implementation and Integration of the Person Registry API in the POYC (CARE) | 07/04/2025 | PTL Ltd | €9,594.20 |
| 273 | 021-5192/25 - CPSU5624/25 | Direct Order for the Supply of Morphine Sulfate 10mg/5ml Solution | 08/04/2025 | Noble Health Care | €5,331.36 |
| 274 | DirectOrder/2025/1680 - 0735/2025 | Direct Order for the Supply of csf collection bag | 09/04/2025 | Associated Equipment Ltd | €5,043.70 |
| 275 | DirectOrder/2025/1745 - DH1807/16 | Direct Order for the Purchase of License Key for Holter ECG System | 09/04/2025 | TrioMed Ltd | €5,515.60 |
| 276 | DirectOrder/2025/1665 - DH799/14 | Direct Order for the Supply of PPM Parts for Nitram Sirona Autoclaves | 09/04/2025 | Bart Enterprises. Ltd | €5,900.00 |
| 277 | DirectOrder/2025/1750 - CPSU2107/24 | Direct Order for the Purchase of Spare Parts for the Zeiss Pentero Operating Microscope used at the Operating Theatres, Mater Dei Hospital | 09/04/2025 | AM Mangion | €6,336.65 |
| 278 | 021-5191/25 - CPSU5621/25 | Direct Order for the Supply of Clobetasol Propionate 0.05% Scalp Application | 09/04/2025 | Pharmabart Ltd | €8,060.00 |
| 279 | DirectOrder/2025/1703 - CPSU1875/20 | Direct Order for the Repair of Pentax Video Flexible Cystoscope Model ECY1575K S/N N120072/115AO363 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 09/04/2025 | EverCare Medical Ltd | €9,200.00 |
| 280 | DirectOrder/2025/1728 - CPSU0345/21 | Direct Order for the Purchase of Accessories for Philips Monitors at ITU | 09/04/2025 | TrioMed Ltd | €9,267.50 |
| 281 | DirectOrder/2025/1747 - CPSU0731/25 | Direct Order for the Purchase of spare parts and accessories for Mindray Ultrasound machine used at various wards at MDH | 09/04/2025 | Suratek Ltd | €9,300.00 |
| 282 | DirectOrder/2025/1715 - CPSU1065/25 | Direct Order for the Supply of Corridor Light Fittings 120x30cm with emergency pack | 09/04/2025 | Calleja Ltd. | €9,350.00 |

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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* |
| 283 | DirectOrder/2025/1749 - CPSU0932/25 | Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N Q00YFA1168 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 09/04/2025 | EverCare Medical Ltd | €9,750.00 |
| 284 | DirectOrder/2025/1702 - DH2951/16 | Direct Order for the Repair of Pentax Bronchoscope Model EB-1970UK S/N A120344 (S/N H120591) in use at the Day Care Endoscopy Department at Mater Dei Hospital | 09/04/2025 | EverCare Medical Ltd | €9,790.00 |
| 285 | DirectOrder/2025/1714 - CPSU1064/25 | Direct Order for the Supply of Corridor Light Fittings 120x60cm | 09/04/2025 | Calleja Ltd. | €9,800.00 |
| 286 | DirectOrder/2025/1726 - CPSU1039/25 | Direct Order for the Supply of Stryker Burrs | 09/04/2025 | Associated Equipment Ltd | €9,865.80 |
| 287 | DirectOrder/2025/1670 - CPSU0959/25 | Direct Order for the Supply of laparascopic dissector | 09/04/2025 | Associated Equipment Ltd | €9,884.16 |
| 288 | DirectOrder/2025/1740 - CPSU0458/19 | Direct Order for the Repair of Karl Storz Flexible Ureteroscope Model 11278VS S/N 45075 31633 42901 43436 41649 30475 43195 in use at the Operating Theatre Department at Mater Dei Hospital | 09/04/2025 | Drugsales Ltd | €9,940.00 |
| 289 | DirectOrder/2025/1724 - CPSU3723/20 | Direct Order for the Supply of Purchase of Spare Parts for the Linet Hospital Beds in use at Mater Dei Hospital | 09/04/2025 | TrioMed Ltd | €9,970.38 |
| 290 | DirectOrder/2025/1717 - MDH149/2025 | Direct Order for the Supply of instant coffee | 09/04/2025 | Alfsons | €10,000.00 |
| 291 | 020-5194/25 - CPSU5612/25 | Direct Order for the Supply of Sterile Video Camera Drapes | 09/04/2025 | Krypton Chemists | €13,230.00 |
| 292 | 020-5183/25 - CPSU5562/25 | Direct Order for the Supply of Mechanical Valves | 09/04/2025 | Asssociated Equipment | €44,590.00 |
| 293 | 021-5222/25 - CPSU5396/25 | Direct Order for the Supply of Nutritional Supplement for the Dietary Management of Phenylketonuria - Vanilla | 10/04/2025 | Pharma Regulatory Services Limited | €6,629.76 |

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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* |
| 294 | 021-5212/25 - CPSU5682/25 | Direct Order for the Supply of Ondansetron 4 mg Injections | 11/04/2025 | Qualium Farma Industria Farmaceutica | €7,117.60 |
| 295 | Entity Direct Order - CPSU1315/24 | Direct Order for the Annual PPM on the Auto-Claves-Washer Disinfectors within the CSSD Department at the Gozo General Hospital | 14/04/2025 | Pharma-Cos Ltd | €5,563.28 |
| 296 | Entity Direct Order - CPSU1229/25 | Direct Order for the Supply of Stamps | 14/04/2025 | Maltapost Plc | €9,000.00 |
| 297 | 034-5237/25 - na | Direct Order for the Provision ofan Air Ambulance to transfer a patient from Mater Dei Hospital, Malta to The Walton Centre, Lower Lane, Liverpool | 14/04/2025 | Unicair GmbH | €29,650.00 |
| 298 | Entity Direct Order - Entity Direct Order | Direct Order for the Geotechnical Investigation – Pharmacy Area at Gozo General Hospital | 15/04/2025 | Terracore LTD | €7,320.00 |
| 300 | 034-5240/25 - na | Direct Order for the Treatment Abroad from Mater Dei Hospital, Malta to Uppsala University Hospital, Uppsala, Sweden | 15/04/2025 | Unicair GmbH | €35,100.00 |
| 301 | 034-5237/25 - Not Applicable | Direct Order for the Provision of an air ambulance to transfer patient Mater Dei Hospital, Malta to The Walton Centre, Lower Lane, Liverpool as soon as possible. | 16/04/2025 | Unicair GmbH | €29,650.00 |
| 302 | DirectOrder/2025/1770 - CPSU1239/25 | Direct Order for the Supply of Parts/Labour required for the Repair of Fork Lifter FL-05 at MDH | 17/04/2025 | UNEC Ltd. | €5,036.70 |
| 303 | 020-5233/25 - CPSU5748/25 | Direct Order for the Supply of Residual Protein Tests to Verify Efficiency of Cleaning of Surgical Instruments | 17/04/2025 | Assosciated Equipment | €5,328.55 |
| 304 | DirectOrder/2025/1764 - CPSU0122/25 | Direct Order for the Purchasing of Spare Parts for SLE 6000 Ventilators Vents at NPICU | 17/04/2025 | HospiMalta Ltd | €6,118.48 |

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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* |
| 305 | DirectOrder/2025/1765 - CPSU0195/23 | Direct Order for the Purchase of Neuro Adeor Craniotome Cutter Model VMN-C1 used at the Operating Theatre Department at MDH | 17/04/2025 | ATG Medical Innovations Ltd | €6,450.00 |
| 306 | DirectOrder/2025/1775 - CPSU1243/25 | Direct Order for the Supply of Maintenance Agreement for Swatar UPSs | 17/04/2025 | Elektra Ltd. | €8,014.00 |
| 307 | DirectOrder/2025/1763 - CPSU1076/25 | Direct Order for the Supply and Installation of missing lift handrails end Caps and Accessories Hardware for MDH | 17/04/2025 | Schindler Malta Ltd | €8,484.00 |
| 308 | DirectOrder/2025/1769 - CPSU0838/25 | Direct Order for the Supply of SG Open Skips for 4 Months | 17/04/2025 | Steve Abela | €9,744.00 |
| 309 | 019-5203/25 - CPSU5657/25 | Direct Order for the Provision of Supplies for Fevar surgery for Patient J.S.N. -Beflared 7F ans 6F | 17/04/2025 | Triomed Ltd | €25,920.00 |
| 310 | 019-5226/25 - CPSU1165/25 | Distal Femoral Replacement instruments and implants PPU | 17/04/2025 | United Orthopedics Limited | €33,168.45 |
| 311 | 019-5207/25 - CPSU5657/25 | Direct Order for the Provision of Supplies for Fevar surgery for Patient J.S.N. - Cook Medical various items | 17/04/2025 | Charles De Giorgio | €35,945.48 |
| 312 | 021-5211/25 - CPSU5665/25 | Direct Order for the Supply of Atomoxetine 40mg Capsules | 17/04/2025 | Pharma Regulatory Services Limited | €46,292.86 |
| 313 | DirectOrder/2025/1785 - MDH226/2025 | Direct Order for the Supply of Single Use Staples | 19/04/2025 | Associated Equipment Ltd | €5,465.88 |
| 314 | DirectOrder/2025/1788 - MDH223/2025 | Direct Order for the Supply of SCANLAN (TM) Thoracoscopic J SPH Snake (TM) Dissector (5 to 7mm tapered shaft) | 19/04/2025 | EverCare Medical Ltd | €7,900.00 |
| 315 | DirectOrder/2025/1774 - MDH224/25 | Direct Order for the Supply of proprietary Liga Sure exact dissectors. | 19/04/2025 | Associated Equipment Ltd | €9,916.25 |
| 316 | Entity Direct Order - Not Available | Direct Order Request for the Sexual Health Advertising Campaign on Love Island Malta – Season 3 (2025) | 21/04/2025 | Media Exclusive Limited | €7,500.00 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 317 | DirectOrder/2025/1792 - MDH232/2025 | Direct Order for the Supply of proprietary SCANLAN Thoracoscopic Gonzalez - Rivas Dissector (5 to 7mm tapered shaft) | 21/04/2025 | EverCare Medical Ltd | €7,900.00 |
| 318 | DirectOrder/2025/1793 - MDH231/2025 | Direct Order for the Supply of proprietary SCANLAN thoracoscopic Gonzalez Rivas Dissector (5mm) | 21/04/2025 | EverCare Medical Ltd | €7,900.00 |
| 319 | DirectOrder/2025/1791 - CPSU0432/25 | Direct Order for the Supply of Soffit Recessed Night Lights | 21/04/2025 | Brighter Solutions Ltd. | €8,479.50 |
| 320 | 021-5236/25 - CPSU5752/25 | Direct Order for the Supply of Olanzapine 210mg Prolonged Release Injection | 21/04/2025 | Pharma Regulatory Services Limited | €9,200.00 |
| 321 | DirectOrder/2025/1780 - MDH214/2025 | Direct Order for the Supply of Professional Services of an Architect for the Projects Office | 21/04/2025 | Perit Chris Grech | €9,945.00 |
| 322 | DirectOrder/2025/1794 - MDH239/2025 | Direct Order for the Supply of silicone hubless endo drains | 21/04/2025 | Associated Equipment Ltd | €9,949.26 |
| 323 | DirectOrder/2025/1778 - MDH216/2025 | Direct Order for the Supply of Professional services of a Quantity Surveyor for the projects office [2] | 21/04/2025 | MAKS Engineering | €9,960.00 |
| 324 | 018-5153/25 - CPSU0759/23/PT1 | Direct Order for the Provision of connection and synchronization of data between the SharePoint-based Mortuary Information System and PATHOX and maintenance and support for 21 months | 21/04/2025 | Exigy Limited | €12,870.00 |
| 325 | 021-5221/25 - CPSU5689/25 | Direct Order for the Supply of Thickening agent | 21/04/2025 | VJ Salomone Pharma | €15,750.22 |
| 326 | 019-5114/25 - CPSU3151/24 | Neonatal SpO2 Adhesive sensors | 21/04/2025 | Drugsales Ltd | €93,196.00 |
| 327 | 021-5243/25 - CPSU5764/25 | Direct Order for the Supply of Hepatitis B Vaccine | 22/04/2025 | Alfred Gera & Sons | €5,391.00 |
| 328 | 021-5247/25 - CPSU5740/25 | Direct Order for the Supply of Malathion 0.5% w/w Liquid | 22/04/2025 | Miller and Miller Chemicals | €5,497.00 |
| 329 | Entity Direct Order - CPSU0515/24 | Direct Order for the Supply of Laparoscopic Telescopes for the Operating Theatre at GGH | 22/04/2025 | Technoline Ltd | €6,289.63 |

| 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* |
| 330 | Entity Direct Order - CPSU3311/24 | Direct Order for the Hiring of temporary Ultrasound Machine for the Radiology Department at Gozo General Hospital | 22/04/2025 | Suratek Ltd | €8,800.00 |
| 331 | Entity Direct Order - CPSU1019/25 | Direct Order for the Procurement of Stock replenishment for Maintenance stores at the GGH | 23/04/2025 | Billi Superstore | €5,939.32 |
| 332 | 021-5244/25 - CPSU5766/25 | Direct Order for the Supply of Ropinirole 0.25mg tablets | 23/04/2025 | JV HealthCare Ltd | €16,646.25 |
| 333 | 019-5235/25 - CPSU0981/25 | Direct Order for the Supply of Amplatzer and Cook Medical items for the cath lab | 23/04/2025 | Charles De Giorgio | €43,456.50 |
| 334 | 020-5249/25 - CPSU5776/25 | Direct Order for the Supply of One-piece transparent drainable stoma pouch 20-70mm cutting | 24/04/2025 | Ian Pace Limited | €5,240.00 |
| 335 | 021-5254/25 - CPSU5789/25 | Direct Order for the Supply of Sorafenib 200mg Tablets/ Capsules | 24/04/2025 | Target Health Care | €5,555.55 |
| 336 | Entity Direct Order - CPSU1087/25 | Direct Order for the Supply of Transfusion reagents and consumables | 24/04/2025 | Europharma Ltd | €8,915.50 |
| 337 | Entity Direct Order - CPSU2791/24/1 | Direct Order for the Leasing of two (2) Temperature-Controlled Type Panel Vans for GGH | 24/04/2025 | Godwin's Garage | €9,880.00 |
| 338 | Entity Direct Order - CPSU1211/25 | Direct Order for the Provision of Additional Manned Security Services at GGH Reception Area | 24/04/2025 | Signal 8 Security Services Ltd. | €9,896.00 |
| 339 | Entity Direct Order - CPSU1299/25 | Direct Order for the Provision of Additional Security Services for GGH Ibragg Hospital | 24/04/2025 | Signal 8 Security Services Ltd. | €9,896.00 |
| 340 | 019-5090/25 - CPSU1390/24 | Direct Order for the Outpatients Escalator Emergency Repair | 24/04/2025 | Schindler Ltd | €33,483.15 |
| 341 | Entity Direct Order - CPSU1873/24 PT 1 | Direct Order for the Procurement of Parts & Accessories for Corpuls Monitor Defibrillator for the A&E Department at Gozo General Hospital | 25/04/2025 | Technoline Ltd | €7,128.00 |

| 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* |
| 342 | Entity Direct Order - CPSU3239/24/1 | Direct Order for the Purchase of Gas Agent Module for the Anaesthesia Machine Multi Parameter Monitor for the Operating Theatre at Gozo General Hospital | 25/04/2025 | Associated Equipment | €9,733.50 |
| 343 | 019-5261/25 - CPSU1267/25 | Direct Order for the Supply of Gore Endovascular for vascular Surgery | 25/04/2025 | Medvasc Malta limited | €20,344.00 |
| 344 | 021-5258/25 - CPSU5796/25 | Direct Order for the Supply of Ropinirole Hydrochloride 1mg Tablets | 25/04/2025 | Alium Medical | €42,750.24 |
| 345 | 018-5135/25 - CPSU328/2025/PT2 | Direct Order for the Replacement of the current CDR API implementation with the new Person Register APIs | 27/04/2025 | 2I Ltd | €30,250.00 |
| 346 | 018-5154/25 - CPSU1398/23/PT1 | Direct Order for the for Implementation of myHealth Customer Service and Work-Spaces | 28/04/2025 | Exigy | €11,010.00 |
| 347 | 018-5135/25 - CPSU328/25/PT2 | Direct Order for the Replacement of the current CDR API implementation with the new Person Register APIs | 28/04/2025 | 2I ltd | €35,000.00 |
| 348 | 021-5253/25 - CPSU5784/25 | Direct Order for the Supply of Esmolol Hydrochloride 10mg/ml solution for Injection/Infusion | 28/04/2025 | RB Pharma | €66,600.00 |
| 349 | 020-5217/25 - CPSU5619/25 | Direct Order for the Supply of Nasopharyngeal Airway multiple sizes | 29/04/2025 | Drugsales Ltd | €21,649.74 |
| 350 | 021-5250/25 - CPSU5775/25 | Direct Order for the Supply of Gliclazide 80mg Tablets | 29/04/2025 | Noble Health Care | €34,079.65 |
| 351 | 013-5223/25 - CPSU1172/25 | Direct Order for the Supply of Adult Patient Identification Bracelets | 30/04/2025 | Malta WristBands | €5,866.80 |
| 352 | DirectOrder/2025/1803 - CPSU2128/22 | Direct Order for the Landscaping for MDH | 30/04/2025 | Medisun Landscapes Ltd | €5,880.00 |
| 353 | DirectOrder/2025/1799 - MDH229/2025 | Direct order for the procuring of proprietary Liga Sure Maryland Jaw Laparoscopic Sealer/Divider 5mm (37mm) | 30/04/2025 | Associated Equipment Ltd | €6,789.01 |

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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* |
| 354 | DirectOrder/2025/1813 - CPSU1332/25 | Direct Order for the Urgent Parts for Tow Trucks at MDH | 30/04/2025 | UNEC Ltd. | €8,146.92 |
| 355 | DirectOrder/2025/1796 - MDH220/2025 | Direct Order for a moving company to transport furniture and boxes from MDH Administration Block, to the new Swatar Administration Building. | 30/04/2025 | Waters White Vans | €8,496.00 |
| 356 | DirectOrder/2025/1808 - CPSU0970/25 | Direct Order for the Supply of LED Downlights 1500lm with Emergency Pack | 30/04/2025 | Calleja Ltd. | €9,380.99 |
| 357 | DirectOrder/2025/1807 - CPSU0969/25 | Direct Order for the Supply of LED downlights 1500lm | 30/04/2025 | Calleja Ltd. | €9,522.62 |
| 358 | DirectOrder/2025/1779 - MDH215/2025 | Direct Order for the Supply of Professional Services of a SENIOR Quantity Surveyor for the Projects Office | 30/04/2025 | Mr. Kevin pace | €9,960.00 |
| 359 | DirectOrder/2025/1777 - MDH217/2025 | Direct Order for the Supply of Professional services of a Quantity Surveyor for the projects Office [3] | 30/04/2025 | Mr. Gilmore Buttigieg | €9,975.00 |
| 360 | DirectOrder/2025/1800 - MDH228/2025 | Direct order for the procuring of proprietary Liga Sure Maryland Jaw Laparoscopic Sealer/Divider 5mm (23mm) | 30/04/2025 | Associated Equipment Ltd | €9,981.22 |
| 361 | 019-5239/25 - CPSU0144/25 | Direct Order for the Supply of Sommerlad Cleft palate Instrumentation set | 30/04/2025 | Triomed Ltd | €31,693.71 |
| 362 | Entity Direct Order - CPSU1522/23/3 | Direct Order for the Purchase of Spare Parts and accessories for the Multi Parameter Monitor B650 in use at Gozo General Hospital | 02/05/2025 | Associated Equipment | €8,264.19 |
| 363 | Entity Direct Order - CPSU3239/24/2 | Direct Order for the Procurement of Gas Agent Module for the Anaesthesia Machine Multi Parameter Monitor for the Operating Theatre at Gozo General Hospital | 02/05/2025 | Associated Equipment | €9,463.19 |
| 364 | DirectOrder/2025/1831 - DH3235/12 | Direct Order for the Purchase of Spare/ Accessories for Philips Defibrilators | 05/05/2025 | TrioMed Ltd | €7,497.00 |

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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* |
| 365 | DirectOrder/2025/1824 - CPSU0608/24 | Direct Order for the Purchase of Spare Parts for the Alaris Syringe Pumps used at the NPICU, Mater Dei Hospital | 05/05/2025 | Pharma-Cos Ltd | €8,540.00 |
| 366 | DirectOrder/2025/1826 - DH1458/09 | Direct Order for the Purchase of Spare Parts for the Metalarredinox Cut-Up Stations in use at the Pathology Department, Mater Dei Hospital | 05/05/2025 | Suratek Ltd | €8,781.00 |
| 367 | DirectOrder/2025/1767 - DH1072/12 | Direct Order for the Purchase of Spare Parts for Lucas Chest Compression System | 05/05/2025 | Pharma-Cos Ltd | €9,434.20 |
| 368 | DirectOrder/2025/1833 - DH1368/15 | Direct Order for the Repair of Pentax Video Colonoscope - EC 31-i10L S/N A110172 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 05/05/2025 | EverCare Medical Ltd | €9,750.00 |
| 369 | DirectOrder/2025/1812 - CPSU1983/23 | Direct Order for the Purchase of Spare Parts for Hamilton Ventilators | 05/05/2025 | EverCare Medical Ltd | €9,787.32 |
| 370 | DirectOrder/2025/1805 - CPSU1235/25 | Direct Order for the Purchase of Accessories for teh Angio Suite Equipment used at Medical imaging deptat MDH | 05/05/2025 | ATG | €9,900.00 |
| 371 | DirectOrder/2025/1811 - CPSU2399/24 | Direct Order for the Purchase of Spare Parts for Ventilators at A&E Dept. | 05/05/2025 | EverCare Medical Ltd | €9,965.20 |
| 372 | DirectOrder/2025/1801 - MDH242/2025 | Direct Order for the Supply of Pfordssional Services for tender preparation for the Projects Office | 05/05/2025 | Mr. Horace Balzan F Wintrup | €9,990.00 |
| 373 | DirectOrder/2025/1818 - 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 | 05/05/2025 | E J Busuttil Ltd | €10,000.00 |
| 374 | 020-5195/25 - CPSU833/25 | Direct Order for the Supply of Immune Monitoring Kits for Flow Cytometry Lab | 05/05/2025 | Evolve Ltd | €100,240.00 |

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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* |
| 375 | 021-5274/25 - CPSU5833/25 | Direct Order for the Supply of Magnesium Sulphate Paste | 06/05/2025 | Pharmabart Ltd | €8,493.00 |
| 376 | DirectOrder/2025/1852 - MDH273/2025 | Direct Order for the Cleaning Services for the Swatar Administration Building (Open ender set to be published by the end of May) | 06/05/2025 | Farada Ltd | €9,500.00 |
| 377 | DirectOrder/2025/1873 - MDH278/2025 | Direct Order for the Supply of Glass frosting of offices having plain glass facades | 06/05/2025 | Mompalao | €9,950.00 |
| 378 | 004-5327/25 - CPSU1348/25 | Direct Order for the Rental of Industrial Portable ACs for CPSU San Gwann Stores | 06/05/2025 | Air Master | €23,520.00 |
| 379 | 020-5255/25 - CPSU5792/25 | Direct Order for the Supply of 4 Prime Valves – Tavi Kit | 06/05/2025 | Jamesco Trading | €55,616.00 |
| 380 | DirectOrder/2025/1867 - CPSU0160/22 | Direct Order for the Repair & Calibration of the Resmed Ventilator Units Used at Mater Dei Hospital S/N 22171551423 & 22141222413 | 07/05/2025 | Cherubino Ltd | €5,650.00 |
| 381 | Entity Direct Order - Not Available | Direct Order for the Provision of Radio Advertisments on Vibe FM 5 spots a day, 20 seconds per spot | 07/05/2025 | Capital Communications Ltd | €6,406.40 |
| 382 | DirectOrder/2025/1846 - MDH290/2025 | Direct Order for Procuring of proprietary Ligasure Maryland Jaw Laparoscopic sealer divider 5mm (Nano coated 37mm) | 07/05/2025 | Associated Equipment Ltd | €6,789.01 |
| 383 | DirectOrder/2025/1861 - MDH252/2025 | Direct Order for the Relocation of existing movable shelving from Mater Dei to Swatar | 07/05/2025 | Storage Systems | €8,000.00 |
| 384 | DirectOrder/2025/1829 - CPSU1414/22 | Direct Order for the Purchase of Spare Parts for Hamilton C6 Ventilators | 07/05/2025 | EverCare Medical Ltd | €8,347.74 |
| 385 | Entity Direct Order - Entity Direct Order | Direct Order for the Design, guidance, assistanace, labour during creation and installation of mosaic mural on Administration wall together with Step Ahead member | 07/05/2025 | Peter Paul Portelli | €9,500.00 |

| 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 |
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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* |
| 386 | DirectOrder/2025/1856 - MDH280/2025 | Direct Order for the Supply of Wall cladding for common areas in Swatar (Ground Floor) | 07/05/2025 | Billboard Advertising Ltd | €9,500.00 |
| 387 | DirectOrder/2025/1871 - CPSU2367/21 | Direct Order for the Repair of Video Gastroscope, Pentax Mode; EG29-i10 S/N A002YZ0119 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 07/05/2025 | EverCare Medical Ltd | €9,750.00 |
| 388 | DirectOrder/2025/1851 - MDH271/2025 | Direct Order for the Purchasing and Installation of a Digital Key Management System | 07/05/2025 | Alarmtech | €9,832.00 |
| 389 | DirectOrder/2025/1848 - MDH169/2025 | Direct Order for the Consultancy Works for the CCTV Underground Car Park Project at MDH | 07/05/2025 | Mr. Etienne Cini | €9,950.00 |
| 390 | DirectOrder/2025/1840 - MDH245/2025 | Direct Order for the procuring of proprietery Heel Off Loading reusable booties (With Magnets) | 07/05/2025 | TrioMed Ltd | €9,973.68 |
| 391 | DirectOrder/2025/1847 - MDH289/2025 | Direct Order for Procuring of proprietary Ligasure Maryland Jaw laparoscopic sealer divider 5mm (nano coated 23mm) | 07/05/2025 | Associated Equipment Ltd | €9,981.22 |
| 392 | DirectOrder/2025/1853 - MDH276/2025 | Direct Order for the Procuring of a handyman Service on an hourly basis | 07/05/2025 | Etienne Psaila | €9,990.00 |
| 393 | DirectOrder/2025/1841 - MDH249/2025 | Direct Order for Procuring of proprietary Carbomedics Carbo-Seal Valsalva Sizes 21 and 23 | 07/05/2025 | Associated Equipment Ltd | €9,996.00 |
| 394 | DirectOrder/2025/1842 - MDH250/2025 | Direct Order for Procuring of proprietary Carbomedics Carbo- Seal Valsalva Sizes 25 and 27 | 07/05/2025 | Associated Equipment Ltd | €9,996.00 |
| 395 | 021-5284/25 - CPSU5846/25 | Direct Order for the Supply of Dabrafenib 10mg dispersible tablets/Trametinib 0.05mg/ml powder | 07/05/2025 | Mint Health | €62,840.14 |
| 396 | DirectOrder/2025/1839 - CPSU0200/25Part1 | Direct Order for the Repair of Various Radiometer Arterial Blood Gas Analysers in use on Various Wards, Mater Dei Hospital | 08/05/2025 | Associated Equipment Ltd. | €5,365.21 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 397 | DirectOrder/2025/1883 - CPSU1395/25 | Direct Order for the Purchase of Spare Parts for the Capnometry System used by the Hyperbaric Unit, Mater Dei Hospital | 08/05/2025 | Technoline Ltd | €6,116.13 |
| 398 | DirectOrder/2025/1838 - MDH244/2025 | Direct Order for the procuring of proprietery Heel Off Loading reusable booties (without magnets) | 08/05/2025 | TrioMed Ltd | €9,905.28 |
| 399 | DirectOrder/2025/1884 - CPSU1289/25 | Direct Order for the Purchase of Masimo Accessories for SLE Ventilators at NPICU | 08/05/2025 | HospiMalta Ltd | €9,927.96 |
| 400 | 019-5162/25 - CPSU653/25 | Direct Order for the Supply of Femoral Proximal Implants | 08/05/2025 | Drug Sales Ltd | €21,918.75 |
| 401 | 020-5312/25 - CPSU5891/25 | Direct Order for the Supply of Hydrophilic Single Use Catheters - 14Fr | 08/05/2025 | Krypton Chemists | €29,756.16 |
| 402 | 026-5141/25 - CPSU0540/25 | Direct Order for the Provision of SpeakTX online therapeutic and clinical programme | 09/05/2025 | SpeakTX OU | €23,760.00 |
| 403 | 020-5293/25 - CPSU5834/25 | Direct Order for the Supply of Triclip (Tricuspid edge-to-edge repair) | 09/05/2025 | Charles De Giorgio | €139,000.00 |
| 404 | 021-5294/25 - CPSU5862/25 | Direct Order for the Supply of Food Preparation: A Nutritionally Complete Low-fat and Protein-containing Powdered Feed | 12/05/2025 | Target Health Care | €5,372.40 |
| 405 | Entity Direct Order - CPSU1317/25 | Direct Order for the Supply of HVAC Filters for GGH | 12/05/2025 | RAMS Malta Ltd., | €6,585.98 |
| 406 | Entity Direct Order - CPSU1437/25 | Direct Order for the Transfusion reagents and consumables for BioRad system | 12/05/2025 | Europharma Ltd | €8,867.10 |
| 407 | Entity Direct Order - CPSU1398/25 | Direct Order for the Procurement of Camera Parts for the endoscopy Department at Gozo General Hospital. | 12/05/2025 | Drugsales | €9,395.04 |
| 408 | 019-5301/25 - CPSU1373/25 | Direct Order for the Supply of Steerable Hydrophilic wires for Distal Neurovascular Anatomy | 12/05/2025 | Sidroc | €9,600.00 |

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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* |
| 409 | DirectOrder/2025/1923 - MDH336/2025 | Direct Order for the Scanning & Shredding Services to be provided by Maltapost | 13/05/2025 | Maltapost | €5,000.00 |
| 410 | DirectOrder/2025/1882 - CPSU5723/24 | Direct Order for the Supply of Emergency Ambulance Responder Summer Uniforms | 13/05/2025 | Mr Simon Bugeja | €5,676.00 |
| 411 | DirectOrder/2025/1912 - CPSU1384/25 | Direct Order for the Supply and Installation of cable basket for OM1 at Mater Dei | 13/05/2025 | Tenovar Limited | €5,940.00 |
| 412 | DirectOrder/2025/1849 - MDH235/2025 | Direct Order for the Supply of merchandise | 13/05/2025 | Mompalao | €6,500.00 |
| 413 | DirectOrder/2025/1932 - CPSU0640/24 | Direct Order for the Purchase of Spare Parts for Biolight M12 Monitors | 13/05/2025 | HospiMalta Ltd | €6,805.00 |
| 414 | 021-5306/25 - CPSU5887/25 | Direct Order for the Supply of Tobramycin 28mg inhalation powder | 13/05/2025 | Mint Health | €6,812.50 |
| 415 | DirectOrder/2025/1909 - MDH331/25 | Direct Order for the Fire Smoke Dampers | 13/05/2025 | Panta Contracting Ltd | €6,860.89 |
| 416 | DirectOrder/2025/1890 - 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 | 13/05/2025 | Pharma-Cos Ltd | €7,505.00 |
| 417 | DirectOrder/2025/1910 - CPSU0641/25 | Direct Order for the Purchase of spare parts and accessories for Mindray Ultrasound machine used in various wards at MDH | 13/05/2025 | Suratek Ltd | €7,800.00 |
| 418 | DirectOrder/2025/1903 - MDH316/2025 | Direct Order for the Structural & Aesthetic works to be carried out within the new 1400 office | 13/05/2025 | APTC Ltd | €7,810.00 |
| 419 | DirectOrder/2025/1889 - CPSU1383/25 | Direct Order for the Purchase of Spare Parts for the Audiology Test Equipment used by the Biomedical Engineering Division, Mater Dei Hospital | 13/05/2025 | Evolve Ltd | €8,960.00 |

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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* |
| 420 | DirectOrder/2025/1935 - CPSU0241/23 | Direct Order for the Purchase of Spare Parts for Waldmann UV Phototherapy Units in use at the Dermatology Department at Mater Dei Hospital | 13/05/2025 | Technoline Ltd | €9,808.80 |
| 421 | DirectOrder/2025/1893 - MDH283/2025 | Direct Order for the Service of a security service for a satellite office in Swatar | 13/05/2025 | Security Service Malta | €9,840.00 |
| 422 | DirectOrder/2025/1898 - MDH310/2025 | Direct Order for the Procuring of BioGel double wrapped sterile powder free surgical latex gloves, with an anatomical fit, incorporating a Hydrogel polymer, and individually tested for holes | 13/05/2025 | Medina Health Care | €9,856.00 |
| 423 | DirectOrder/2025/1920 - MDH324/2025 | Direct Order for the Fabrication of a kitchenette complete with small appliances | 13/05/2025 | CRC Group | €9,900.00 |
| 424 | DirectOrder/2025/1919 - MDH323/2025 | Direct Order for the procuring of storage cupboards for the ne administration office | 13/05/2025 | CRC Group | €9,904.77 |
| 425 | DirectOrder/2025/1922 - MDH334/2025 | Direct Order for the Procuring of furniture for the 1400 project | 13/05/2025 | Mompalao | €9,905.00 |
| 426 | DirectOrder/2025/1795 - MDH234/2025 | Direct order for a service level agreement with CHRISTIE NHS foundation trust | 13/05/2025 | CHRISTIE NHS Foundation | €9,950.00 |
| 427 | DirectOrder/2025/1891 - MDH248/2025 | Direct Order for the Professional services of a qunatity surveyor for the Projects Office File 4 (Hourly rate mechanism) | 13/05/2025 | Mr. Benjamin Merieca | €9,950.00 |
| 428 | DirectOrder/2025/1928 - CPSU1727/20 | Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0183 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 13/05/2025 | EverCare Medical Ltd | €9,965.00 |
| 429 | DirectOrder/2025/1901 - MDH313/2025 | Direct Order for the Procuring of proprietary SDN electrodes | 13/05/2025 | Technoline Ltd | €9,971.46 |

| 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* |
| 430 | DirectOrder/2025/1929 - CPSU0167/21 | Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0173 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 13/05/2025 | EverCare Medical Ltd | €9,985.00 |
| 431 | 020-5285/25 - CPSU5839/25 | Direct Order for the Supply of Small jaw sealing /divider Scissor type | 13/05/2025 | Associated equipment | €46,275.83 |
| 432 | 020-5218/25 - CPSU5693/25 | Direct Order for the Supply of 2-way 100% Foley balloon catheters | 14/05/2025 | Krypton Chemists | €6,854.40 |
| 433 | 021-5277/25 - CPSU5837/25 | Direct Order for the Supply of Epoprostenol 500 micrograms Injection | 14/05/2025 | Miller & Miller Chemicals Ltd | €7,000.00 |
| 434 | Entity Direct Order - Not Available | Direct Order for the Implementation and Integration of the Updated Residency Permit Access Eligibility | 16/05/2025 | Phoenic IT Solutions | €5,550.00 |
| 435 | DirectOrder/2025/1960 - CPSU2384/23 | Direct Order for the Purchase of Sensors with Masimo Technology used in Various Wards at MDH | 19/05/2025 | Drugsales Ltd | €5,250.00 |
| 436 | DirectOrder/2025/1948 - DH2180/12 | Direct Order for the Calibration of Laser Heads - Batch 2 in use by the Biomedical Engineering Department at Mater Dei Hospital | 19/05/2025 | Suratek Ltd | €5,260.48 |
| 437 | DirectOrder/2025/1925 - MDH339/2025 | Direct Order for the Procuring of GIA Staplers and reloads | 19/05/2025 | Associated Equipment Ltd | €6,647.32 |
| 438 | DirectOrder/2025/1918 - MDH321/2025 | Direct Order for the Procuring of consumables for Craniomaxillofacial system | 19/05/2025 | Associated Equipment Ltd | €6,835.61 |
| 439 | DirectOrder/2025/1921 - MDH325/2025 | Direct Order for the Procuring of ENDO GIA Stapler handles and reloads | 19/05/2025 | Associated Equipment Ltd | €8,910.00 |
| 440 | DirectOrder/2025/1958 - CPSU2609/21 | Direct Order for the Purchase of Multi Parameters Modules for GE Monitors | 19/05/2025 | Associated Equipment Ltd | €9,463.19 |
| 441 | DirectOrder/2025/1959 - CPSU1914/22 | Direct Order for the Purchase of Spare parts for PDM Module for MDH | 19/05/2025 | Associated Equipment Ltd | €9,463.19 |

| 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* |
| 442 | DirectOrder/2025/1943 - CPSU1486/25 | Direct Order for the Supply & Inst. of Passive Cables and accessories for MDH 1400 Connectivity | 19/05/2025 | Infinite Fusion Ltd | €9,793.00 |
| 443 | DirectOrder/2025/1951 - CPSU0316/23 | Direct Order for the Purchase of Spare Parts for the Care of Sweden Alternating Mattresses used on Various Wards, Mater Dei Hospital | 19/05/2025 | Unicare Ltd | €9,893.64 |
| 444 | DirectOrder/2025/1940 - CPSU1414/25 | Direct Order for the Purchase of Accessories for Sonata Sleep Lab System | 19/05/2025 | HospiMalta Ltd | €9,902.00 |
| 445 | DirectOrder/2025/1926 - MDH340/2025 | Direct Order for the Procuring of proprietery LigaSure Exact Dissector, Nano Coated | 19/05/2025 | Associated Equipment Ltd | €9,916.25 |
| 446 | 039-5133/25 - CPSU0539/25 | Direct Order for the Provision of Psychiatric Services for the Gender Wellbeing Clinic | 19/05/2025 | Dr Gabriel Ellul | €32,600.00 |
| 447 | 019-5242/25 - CPSU1098/25 | Direct Order for the Supply of Revision Cemented Total Hip Replacement | 19/05/2025 | Associated Equipment | €58,271.20 |
| 448 | 020-5314/25 - CPSU5813/25 | Direct Order for the Supply of Disposable Vessel Sealing Devices | 19/05/2025 | Associated Equipment | €67,418.12 |
| 449 | Entity Direct Order - CPSU2709/24 | Direct Order for the Leasing of 7 Seater Passenger Van with Tail-Lift for GGH | 20/05/2025 | South Lease Ltd | €9,200.00 |
| 450 | Entity Direct Order - CPSU1453/25 | Direct Order for the Supply of Siemens Acuson S3000 Intravaginal transducer for the ultrasound machine at the Outpatient Department at Gozo General Hospital. | 20/05/2025 | Charles De Giorgio Ltd | €9,681.21 |
| 451 | Entity Direct Order - CPSU1122/23 | Direct Order for the Purchase of Parts & Accessories for the Hologic Mammography Machine installed at Gozo General Hospital | 20/05/2025 | TrioMed Ltd | €9,798.00 |
| 452 | Entity Direct Order - CPSU1547/25 | Direct Order for the Provision of an MHA Expo Booth with overall footprint size of 16mtr x 7mtr icw EXPO 2025 | 20/05/2025 | Davies Design Group | €52,200.00 |

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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* |
| 453 | Entity Direct Order - CPSU1398/25 | Direct Order for the Procurement of Camera Parts for the endoscopy Department at Gozo General Hospital. | 22/05/2025 | Drugsales | €6,504.26 |
| 454 | 021-5325/25 - CPSU5874/25 | Timolol Maleate 0.5% Eye drops | 22/05/2025 | Prohealth Ltd | €12,116.24 |
| 455 | 021-5325/25 - CPSU5874/25 | Direct Order for the Supply of Timolol Maleate 0.5% Eye drops | 22/05/2025 | Prohealth Ltd | €12,116.24 |
| 456 | Entity Direct Order - CPSU1122/23 | Direct Order for the Purchase of Parts & Accessories for the Hologic Mammography Machine installed at Gozo General Hospital | 23/05/2025 | TrioMed Ltd | €7,348.78 |
| 457 | 021-5280/25 - CPSU5845/25 | Direct Order for the Supply of Basiliximab 20mg vials | 23/05/2025 | Target Heatlh Care | €37,200.00 |
| 458 | DirectOrder/2025/1990 - MDH330/2025 | Direct Order for the procuring of Sucrise Solution 24%,2ml | 26/05/2025 | Pro Health | €5,395.86 |
| 459 | Entity Direct Order - CPSU1537/24 | Direct Order for the Supply of Qty 1 PCB Relay Board PACS3500 & Qty 2 Heater elements for the CSSD Department at GGH | 26/05/2025 | Pharma-Cos Ltd | €5,863.70 |
| 460 | DirectOrder/2025/2000 - MDH397/25 | Direct Order for the Addition of Entonox points to the existing MDH Medical Gases Pipeline | 26/05/2025 | Tektraco Ltd. | €5,975.97 |
| 461 | DirectOrder/2025/1908 - CPSU0004/25 | Direct Order for the excavation works at MAU 1& 2 | 26/05/2025 | Joseph Bezzina Ltd | €6,500.00 |
| 462 | DirectOrder/2025/1989 - MDH284/2025 | Direct Order for the Procuring of needle testers including sterile trays | 26/05/2025 | Technoline Ltd | €6,721.63 |
| 463 | DirectOrder/2025/1976 - MDH128/2025 | Direct Order for the Budget covering the 2 year Service Agreement for the Remedial Maintenance of the AC Units at SITC VMARSA | 26/05/2025 | Maxi Quartz Ltd | €7,100.00 |
| 464 | DirectOrder/2025/2005 - CPSU0413/21 | Direct Order for the Supply of Castor Wheels for Waste Management Bins | 26/05/2025 | Multi Trade Ltd | €8,472.22 |
| 465 | DirectOrder/2025/1968 - MDH329/2025 | Direct Order for the Procuring of Probiotics | 26/05/2025 | Pemix | €9,250.00 |

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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* |
| 466 | DirectOrder/2025/1957 - CPSU1246/25 | Direct Order for the Supply of SemiRigid Scissors 5FR | 26/05/2025 | EverCare Medical Ltd | €9,593.85 |
| 467 | DirectOrder/2025/1984 - CPSU0300/23 | Direct Order for the Purchase of Spare Parts for the Model Uno Air Mattresses used by Various Wards, Mater Dei Hospital | 26/05/2025 | Unicare Ltd | €9,771.18 |
| 468 | DirectOrder/2025/1994 - MDH379/2025 | Direct Order for the Procuring of IT related hardware for the new 1400 service | 26/05/2025 | Infinite Fusion Ltd | €9,884.00 |
| 469 | DirectOrder/2025/1995 - MDH380/2025 | Direct Order for the Supply of Emergency furniture and boxes movers (Alternate contractor) | 26/05/2025 | Man with a Van | €9,990.00 |
| 470 | 021-5113/25 - CPSU5305/25 | Direct Order for the Supply of Promin®Low Protein Dessert Mix | 27/05/2025 | Biofact Pharma Ltd | €6,506.00 |
| 471 | 020-5343/25 - CPSU5934/25 | Direct Order for the Supply of Amplater Duct Occluder devices | 27/05/2025 | Charles De Giorgio | €9,126.00 |
| 472 | 020-5358/25 - 6023/25 | Direct Order for the Supply of Non-Adherent Tulle Dressing Containing Silver | 28/05/2025 | Cherubino | €7,260.00 |
| 473 | Entity Direct Order - CPSU1398/24 | Direct Order for the Supply of parts for Hospital Beds IMO for the Various Ward at the Gozo General Hospital | 29/05/2025 | Micar Medics | €9,887.24 |
| 474 | 021-5367/25 - CPSU6039/25 | Direct Order for the Supply of Methotrexate 5mg injections | 29/05/2025 | Xpharma LDA | €9,900.00 |
| 475 | 021-6073/25 - CPSU6057/25 | Direct Order for the Supply of Peginterferon 180 micrograms | 29/05/2025 | EJ Busuttil | €24,870.00 |
| 476 | 020-5357/25 - CPSU6010/25 | Direct Order for the Supply of Single chamber leadless pacemaker with Atrio Ventricular synchronisation | 29/05/2025 | Technoline Ltd | €29,600.00 |
| 477 | 018-5330/25 - CPSU0328/25/pt3 | Direct Order for the Development of Various enhancements on the Health Medical Council System | 29/05/2025 | 2iltd | €37,500.00 |
| 478 | Entity Direct Order - CPSU1619/25 | Direct Order for the Purchase of Biogel Surgical Gloves | 30/05/2025 | Medina Healthcare Ltd | €7,500.00 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 479 | Entity Direct Order - CPSU1645/25 | Direct Order for the Purchase of PIEZO Led Handpiece | 30/05/2025 | Bart Enterprises Ltd. | €7,728.00 |
| 480 | Entity Direct Order - CPSU1603/25 | Direct Order for the Purchase of Optiflow Unit Consumables | 30/05/2025 | Associated Equipment | €9,000.39 |
| 481 | Entity Direct Order - CPSU1497/25 | Direct Order for the Procurement of Vascular Equipment for the Operating Theatre at Gozo General Hospital | 30/05/2025 | Drugsales Ltd | €9,500.00 |
| 482 | 004-5390/25 - CPSU0347/25 | Occupational Health and Safety Consultancy | 30/05/2025 | Ismay Gambin | €9,600.00 |
| 483 | 003-5014/25 - CPSU3022/24 | Direct Order for the Renewal of MHA-SOS Malta -VolServ agreement | 30/05/2025 | SOS Malta | € 114,000.00 |
| 484 | 003-5299/25 - CPSU1343/25 | Direct Order for the Training in Mental Health First Aid | 30/05/2025 | Richmond Foundation | € 142,750.00 |
| 485 | DirectOrder/2025/1973 - MDH353/2025 | Direct Order for the Procuring of small appliances | 02/06/2025 | CRC Group | €5,050.00 |
| 486 | DirectOrder/2025/2027 - CPSU0028/22 | Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0086 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 02/06/2025 | EverCare Medical Ltd | €5,950.00 |
| 487 | DirectOrder/2025/2032 - CPSU0414/21 | Direct Order for the Repair of Video Colonoscope Pentax, Model EC38-i10L S/N A002ZZ0066 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 02/06/2025 | EverCare Medical Ltd | €5,950.00 |
| 488 | DirectOrder/2025/1965 - MDH/277/2025 | Direct Order for the Surveying Services for a survey of theSir Anthony Mamo Oncology Hospital roof level | 02/06/2025 | 3D Survey - Adriano Micallef | €7,000.00 |
| 489 | DirectOrder/2025/2023 - CPSU1621/25 | Direct Order for the Purchase of Parts and Accessories for the Skeeter Otologic System installed at the operating theatre Department at Mater Dei Hospital | 02/06/2025 | Associated Equipment Ltd | €7,600.00 |

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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* |
| 490 | DirectOrder/2025/1963 - CPSU5723/24 | Direct Order for the Supply of Emergency Ambulance Responders Summer Uniforms | 02/06/2025 | Hundar Emergency Solutions | €7,640.00 |
| 491 | DirectOrder/2025/1966 - MDH354/2025 | Direct Order for the Procuring of sound absorbing panels and monitor holders including express delivery and installation | 02/06/2025 | N Zerafa Finishings & Installations | €7,925.00 |
| 492 | DirectOrder/2025/2009 - CPSU1716/18 VolII | Direct Order for the Purchase of a Surgical Robotic System for MDH (Extra Consumables Required) | 02/06/2025 | AB Medica Spa | €8,616.00 |
| 493 | DirectOrder/2025/2010 - CPSU2875/21 | Direct Order for the Purchase of a Validation Service for the Bioquell Safety Cabinets used by the Pathology Department, Mater Dei Hospital | 02/06/2025 | Technoline Ltd | €8,646.28 |
| 494 | DirectOrder/2025/2031 - DH631/15 | Direct Order for the Repair of Pentax Video Colonoscope EC34i10L S/N A110180 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 02/06/2025 | EverCare Medical Ltd | €9,950.00 |
| 495 | DirectOrder/2025/2004 - DH5131/11 | Direct Order for the Annual Maintenance on the Steris Model V-PRO Low Temperature Autoclave in use at the Endoscopy Disinfection Unit at Mater Dei Hospital | 02/06/2025 | Associated Equipment Ltd | €9,980.50 |
| 496 | DirectOrder/2025/2025 - DH1985/09 | Direct Order for the Supply of Spare Parts for Olympus E.T.D. 3 Endoscope Washer (various Disinfector Connectors for the Olympus Videoscopes) | 02/06/2025 | Pharma-Cos Ltd | €9,984.47 |
| 497 | DirectOrder/2025/1974 - MDH347/2025 | Direct Order for Establishing of a pilot shuttle service for MDH personell | 02/06/2025 | VZ Lines Ltd | €9,990.00 |
| 498 | 019-5363/25 - CPSU1577/25 | Direct Order for the Supply of Fevar surgery Supplies - BeFlared supplies various sizes | 02/06/2025 | TrioMed Ltd | €15,120.00 |

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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* |
| 499 | 019-5361/25 - CPSU1577/25 | Direct Order for the Supply of Fevar surgery Supplies - Gore Viabahn Endoprosthesis and Dryseal Flex Introducer | 02/06/2025 | Medvasc Malta limited | €17,924.00 |
| 500 | 019-5359/25 - CPSU1577/25 | Direct Order for the Supply of Fevar surgery Supplies - Zenith Fenestrated Graft | 02/06/2025 | Charles De Giorgio Ltd | €40,409.08 |
| 501 | Entity Direct Order - Not Available | Direct Order for the Provision of Radio Advertisments on Bay Radio 5 spots a day, 20 seconds per spotfor three months (June-august 2025) | 03/06/2025 | Eden Entertainment Ltd | €7,456.80 |
| 502 | 004-5395/25 - CPSU1207/25 | Architectural and Civil Engineering Consultancy Services | 03/06/2025 | Perit Alfred Grech | €9,800.00 |
| 503 | 009-5281/25 - CPSU1120.25 | Direct Order for the Supply of Compressed Air for Medical use complying with the finished product specifications of the European Pharmacopeia in refillable cylinders | 03/06/2025 | Multigas sales Ltd | €64,752.80 |
| 504 | 021-5305/25 - CPSU5879/25 | Direct Order for the Supply of Zinc Based Barrier Cream/Ointment | 03/06/2025 | VJ Salomone Pharma | €87,646.64 |
| 505 | 021-5341/25 - CPSU5926/25 | Direct Order for the Supply of Oxybuprocaine Hydrochloride 0.4% w/v Single Use Eye Drops | 04/06/2025 | VJ Salomone Pharma | €9,922.00 |
| 506 | 020-5400/25 - CPSU1550/25/pt1 | Direct Order for the Supply of Additional Instrumentation and Implants for Scoliosis Surgery | 04/06/2025 | Associated Equipment Ltd | €68,715.50 |
| 507 | DirectOrder/2025/2045 - CPSU1424/25 | Direct Order for the Supply of Vinyl for Various Bathrooms | 05/06/2025 | SS United | €8,979.00 |
| 508 | DirectOrder/2025/2033 - CPSU1273/25 | Direct Order for the Supply of O Wound Protectors/ Retractors | 05/06/2025 | EJ Busuttil | €9,700.00 |
| 510 | 020-5401/25 - CPSU6046/25 | Direct Order for the Supply of Transeptal sheaths with radiofrequency wires | 06/06/2025 | Mint Health | €8,400.00 |

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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* |
| 511 | 021-5371/25 - CPSU6045/25 | Direct Order for the Supply of Tolvaptan 15mg and 45mg tablets | 06/06/2025 | AM Mangion | €9,065.00 |
| 512 | 021-5351/25 - CPSU5827/25 | Direct Order for the Supply of Adrenaline 1:10,000 PFS (Luer-lock compatible) | 06/06/2025 | Noble Healthcare | €14,053.20 |
| 513 | 019-5279/25 - CPSU3369/24 | Direct Order for the Supply of Spare parts for 110v Motor | 06/06/2025 | ABB Spa | €47,808.90 |
| 514 | Entity Direct Order - CPSU1959/25 | Direct Order for the Supply of Spare parts for Autoclave | 09/06/2025 | Pharma-Cos Ltd | €5,081.00 |
| 515 | Entity Direct Order - CPSU1699/25 | Direct Order for the Procurement of C-MAC Video Laryngoscope for the various wards and sections at Gozo General Hospital | 09/06/2025 | Drugsales Ltd | €8,267.28 |
| 516 | 020-5392/25 - CPSU6081/25 | Direct Order for the Supply of Cardiac Contractility Modulation (CCM) System | 09/06/2025 | EverCare Medical Ltd | €50,000.00 |
| 517 | 004-5426/25 - CPSU1461/25 | Maintenance of Emergency Lights at CPSU San Gwann | 10/06/2025 | Alberta Fire & Security Equipment Ltd | €8,958.60 |
| 518 | 004-5431/25 - CPSU0452/25 | Provision of Architectural and Civil Engineering Services | 10/06/2025 | Perit Jean Luke Zarb | €9,000.00 |
| 519 | Entity Direct Order - CPSU1700/25 | Direct Order for the Procurement of Trauma Instruments for the Operating Theatre at Gozo General Hospital | 10/06/2025 | Drugsales | €9,483.82 |
| 520 | 009-5380/25 - CPSU1119/25/PT1 | Direct Order for the Supply of Entonox cylinders for the Early Pregnancy Unit | 11/06/2025 | Multigas Ltd. | €5,299.20 |
| 521 | Entity Direct Order - Not Available | Direct Order for the Supply of Philip wireless dictaphones | 11/06/2025 | Joseph F. Spiteri & Co. (1927) Ltd., | €5,434.00 |
| 522 | 004-5399/25 - CPSU1280/25 | Direct Order for the Outsourcing of a Certified and Licensed Electrical Engineer | 11/06/2025 | Josef Lia | €6,125.00 |
| 523 | DirectOrder/2025/2041 - MDH430/2025 | Direct Order for the Supply of Access Control Spares | 11/06/2025 | Alberta Ltd | €9,057.00 |
| 524 | Entity Direct Order - CPSU1647/23 | Direct Order for the Repair of Pentax Colocoscope Model: EC38-iOL S/N: K110492 in use at GGH | 11/06/2025 | EverCare Medical | €9,500.00 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 525 | DirectOrder/2025/2035 - DH1858/16 | Direct Order for the Supply of Additional Probes & Software for Toshiba A500 | 11/06/2025 | Suratek Ltd | €9,800.00 |
| 526 | Entity Direct Order - CPSU0967/25 | Direct Order for the Repair of Flexi Scopes for the Endoscopy Department at Gozo General Hospital | 11/06/2025 | Drugsales Ltd | €9,940.00 |
| 527 | 021-5381/25 - CPSU6061/25 | Direct Order for the Supply of Olanzapine Prolonged Release injections | 11/06/2025 | RB Produtos Farmacêuticos Unipessoal, Lda | €63,430.00 |
| 528 | DirectOrder/2025/2048 - CPSU1494/25 | Direct Order for the Supply of Spare Parts for the QA4 Anetic Aid Patient Trolleys used by the Endoscopy Department, Mater Dei Hospital | 12/06/2025 | Technoline Ltd | €5,734.21 |
| 529 | DirectOrder/2025/2043 - CPSU1662/25 | Direct Order for the Supply of Operascope operative hysteroscope and accessorise | 12/06/2025 | HospiMalta | €6,585.25 |
| 530 | DirectOrder/2025/2055 - CPSU1499/25 | Direct Order for the Supply of Slave Monitor for Biolight Central Station at MHDU | 12/06/2025 | HospiMalta Ltd | €7,654.00 |
| 531 | DirectOrder/2025/2042 - CPSU0249/23 | Direct Order for the Supply of Spare Parts for Mindray Ventilators SV600 | 12/06/2025 | Cherubino Ltd | €8,321.94 |
| 532 | DirectOrder/2025/2052 - CPSU0766/23 | Direct Order for the Service and Repairs of Mindray VentsatITU's | 12/06/2025 | HospiMalta Ltd | €8,452.50 |
| 533 | DirectOrder/2025/2040 - CPSU1671/25 | Direct Order for the Supply of BTM Patches for Plastic Surgery | 12/06/2025 | EJ Busutill | €8,656.00 |
| 534 | DirectOrder/2025/2063 - CPSU0972/25 | Direct Order for the Supply of LED Downlights 2000lm with Emergency Pack | 12/06/2025 | Calleja Ltd. | €8,830.29 |
| 535 | DirectOrder/2025/2064 - CPSU0971/24 | Direct Order for the Supply of Downlights 2000lm | 12/06/2025 | Calleja Ltd. | €9,222.59 |
| 536 | DirectOrder/2025/2071 - CPSU1637/25 | Direct Order for the Supply of Biodegradable Rectal Spacers | 12/06/2025 | EJ Busuttil Ltd | €9,300.00 |
| 537 | DirectOrder/2025/2061 - MDH463/2025 | Direct Order for the Programming of Access Cards | 12/06/2025 | Alberta Ltd. | €9,800.00 |

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| *No.* | *Direct Contract Reference No.* | *Direct Contract Title/Subject of Direct Contract* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| 538 | DirectOrder/2025/2083 - CPSU0091/23 | Direct Order for the Supply of a Stereo Co-Observation Tube for the Zeiss Kinevo (Plastics) Operating Microscope used in the Operating Theatres, Mater Dei Hospital | 13/06/2025 | AM Mangion Ltd | €5,230.00 |
| 539 | DirectOrder/2025/2082 - CPSU1421/25 | Direct Order for the Supply of Spare Parts for the San-O-Sub Oxygen Regulators used on Various Wards, Mater Dei Hospital | 13/06/2025 | Multigas | €6,330.34 |
| 540 | DirectOrder/2025/2084 - CPSU0559/22 | Direct Order for the Supply of Spare Parts for the Sirona Dental Chairs used by the Dental Dept Mater Dei Hospital | 13/06/2025 | Bart Enterprises Ltd | €9,188.70 |
| 541 | DirectOrder/2025/2080 - MDH464/2025 | Direct Order for the Supply of Voip IP phones sets with DAVO | 13/06/2025 | VRC Telecom | €9,600.00 |
| 542 | DirectOrder/2025/2095 - MDH/389/2025 | Direct Order for the Supply of 2x AMS800 Kits | 16/06/2025 | Jamesco | €5,967.79 |
| 543 | DirectOrder/2025/2101 - MDH/389/2025 | Direct Order for the Supply of 2x AMS800 Kits | 16/06/2025 | Jamesco | €5,967.79 |
| 544 | 020-5394/25 - CPSU6083/25 | Direct Order for the Supply of Urine Drainage Bags 350ml | 16/06/2025 | Krytpon Chemists | €9,527.70 |
| 545 | DirectOrder/2025/2090 - MDH/246/2025 | Direct Order for the Supply of proprietary mattresses to be used on the existing compliment of medical beds present at Mater Dei Hospital | 16/06/2025 | Triomed | €9,568.00 |
| 546 | Entity Direct Order - CPSU0561/24 | Direct Order for the Leasing of SUV (4x4) for 99 days at Gozo General Hospital | 16/06/2025 | Emergency Malta | €9,900.00 |
| 547 | DirectOrder/2025/2126 - MDH/477/2025 | Direct Order for the Subscription to the NEWT guidelines and European Pharmacopoeia | 17/06/2025 | None are available at this time. | €5,000.00 |
| 548 | DirectOrder/2025/2124 - MDH/474/2025 | Direct Order for the Supply of premium Surgiclips | 17/06/2025 | Associated Equipment Ltd | €5,004.16 |
| 549 | DirectOrder/2025/2123 - MDH/473/2025 | Direct Order for the Supply of Endo Catch Gold 10mm 2.5" x 6.0" | 17/06/2025 | Associated Equipment Ltd | €6,173.35 |

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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* |
| 550 | DirectOrder/2025/2108 - MDH/442/2025 | Direct Order for the Structural works to be carried out within the mater Dei administration block, breakout area. | 17/06/2025 | APTC Ltd | €8,100.00 |
| 551 | DirectOrder/2025/2113 - MDH/455/2025 | Direct Order for the Supply of ENDO GIA 60mm | 17/06/2025 | Associated Equipment | €9,030.02 |
| 552 | DirectOrder/2025/2102 - MDH/435/2025 | Direct Order for the Supply of proprietery biopsy needles, stylets, fiducial markers and headbands | 17/06/2025 | Suratek ltd | €9,240.00 |
| 553 | DirectOrder/2025/2131 - MDH/489/2025 | Direct Order for the Supply of Agressive Serrated Blades and Sharp Edge Blades | 17/06/2025 | Associated Equipment Ltd | €9,642.77 |
| 554 | DirectOrder/2025/2119 - MDH/469/2025 | Direct Order for the Supply of Harmonic 5mm shear (36cm) | 17/06/2025 | AM Mangion Ltd | €9,785.00 |
| 555 | DirectOrder/2025/2118 - MDH/467/2025 | Direct Order for the Provision of Courier service to be used on a daily basis betweenMater Dei Hospital Admin & Swatar Admin | 17/06/2025 | Security Services Malta | €9,975.00 |
| 556 | DirectOrder/2025/2125 - MDH/476/2025 | Direct Order for the Assistance with building engineering works based on an hourly rate mechanism | 17/06/2025 | Mr. Alan Calleja | €9,975.00 |
| 557 | DirectOrder/2025/2111 - MDH/453/2025 | Direct Order for the Supply of Carbo Seal Valsalva sizes 25 and 27 | 17/06/2025 | Associated Equipment | €9,996.00 |
| 558 | DirectOrder/2025/2112 - MDH/454/2025 | Direct Order for the Supply of Carbo Seal Valsalva sizes 21 and 23 | 17/06/2025 | Associated Equipment | €9,996.00 |
| 559 | Entity Direct Order - CPSU3281/24/2 | Direct Order for the Leasing of Apartment for accommodation arrangements for on-call anaesthetists for the Gozo General Hospital | 18/06/2025 | Dr. Michael Refalo | €5,100.00 |
| 560 | Entity Direct Order - Not Available | Direct Order for the Enhancements Within CARE for Doctor Delegats | 18/06/2025 | PTL Limited | €6,125.00 |

| 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* |
| 561 | Entity Direct Order - Not Available | Direct Order for the Provision of 3 iCM scripts for TT51926 | 18/06/2025 | Dedalus Healthcare Ireland Limited | €7,425.64 |
| 562 | Entity Direct Order - CPSU331/24/2 | Direct Order for the Hiring of temporary Ultrasound Machine for the Radiology Department at Gozo General Hospital | 18/06/2025 | Suratek Ltd | €8,800.00 |
| 563 | 020-5447/25 - CPSU6133/25 | Direct Order for the Supply of Urine Drainage bags adult | 18/06/2025 | Krypton Chemists | €9,885.48 |
| 564 | Entity Direct Order - CPSU2045/23 | Direct Order for the Purchase of PIEZO Led Handpiece | 18/06/2025 | TrioMed Ltd | €9,887.98 |
| 565 | 013-5409/25 - CPSU1339/25 | Direct Order for the Provision of Third-Party Cold Storage Facilities (2oC to 8oC) | 18/06/2025 | Alfred Gera and Sons Ltd | €45,020.25 |
| 566 | Entity Direct Order - CPSU1338/24 | Direct Order for the One Year Service Contract on the Battery Operated Small Bone Drill Stryker POWERam Cordless Drill at the Gozo General Hospital | 19/06/2025 | Associated Equipment Ltd | €5,173.77 |
| 567 | Entity Direct Order - Not Available | Direct Order for the Upgrade of InterSystems Cache Environment enhancements | 19/06/2025 | Dedalus Healthcare Ireland Limited. | €7,529.19 |
| 568 | Entity Direct Order - CPSU1730/25 | Direct Order for the Provision of Services of a Competent Person for the Inspection and Certification of Petroleum Secondary Storage Facilities Supporting Standby Electrical Generators at Gozo General Hospital | 19/06/2025 | Inġ. Nicholas Bellizzi | €9,175.00 |
| 569 | 020-5407/25 - CPSU6100/25 | Direct Order for the Supply of Three-way stopcock with a high-pressure extension tube | 19/06/2025 | Krypton Chemists | €14,162.38 |
| 570 | 021-5379/25 - CPSU6049/25 | Direct Order for the Supply of Isosorbide Mononitrate 60mg Prolonged Release Tablets | 19/06/2025 | Target Health Care | €42,939.90 |
| 571 | DirectOrder/2025/2153 - MDH/508/2025 | Direct Order for the Supply of curved tip reload with tri staple technology | 20/06/2025 | Associated Equipment Ltd | €5,116.59 |

| 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* |
| 572 | DirectOrder/2025/2087 - CPSU1769/25 | Direct Order for the Supply of Spare Parts and accessories for the Allura FD 10 installed at the Cathlab atMater Dei Hospital | 20/06/2025 | Triomed Ltd. | €6,604.50 |
| 573 | DirectOrder/2025/2148 - MDH/503/2025 | Direct Order for the Supply of Scanlan Metsenbaum scissors (10mm) | 20/06/2025 | Ever Care Medical | €7,980.00 |
| 574 | DirectOrder/2025/2149 - MDH/504/2025 | Direct Order for the Supply of Scanlan Metsenbaum scissors (8mm) | 20/06/2025 | Ever Care Medical | €8,100.00 |
| 575 | DirectOrder/2025/2151 - MDH/506/2025 | Direct Order for the Supply of Scanlan Thorascopic Forester Clamps (10mm) | 20/06/2025 | Ever Care Medical | €8,100.00 |
| 576 | DirectOrder/2025/2152 - MDH/507/2025 | Direct Order for the Supply of Scanlan Thorascopic Forester Clamp (7mm) | 20/06/2025 | Ever Care Medical | €8,240.00 |
| 577 | DirectOrder/2025/2150 - MDH/505/2025 | Direct Order for the Supply of Scanlan Thorascopic Forrester clamps (5mm tapered to 7mm) | 20/06/2025 | Ever Care Medical | €8,300.00 |
| 578 | DirectOrder/2025/2142 - MDH/497/2025 | Direct Order for the Supply of Spacemaker plus Oval Dissection Balloon | 20/06/2025 | Associated Equipment Ltd | €9,361.84 |
| 579 | DirectOrder/2025/2138 - MDH/493/2025 | Direct Order for the Supply of Prolene Everpoint Sutures | 20/06/2025 | AM Mangion Ltd | €9,396.00 |
| 580 | DirectOrder/2025/2163 - MDH526/2025 | Direct Order for the Replacement of Obsolete CO2 Manifold (MDH b Block) | 20/06/2025 | Tektraco Ltd. | €9,452.65 |
| 581 | DirectOrder/2025/2140 - MDH/495/2025 | Direct Order for the Supply of ENDO GIA universal stapler handles | 20/06/2025 | Associated Equipment Ltd | €9,599.92 |
| 582 | DirectOrder/2025/2132 - MDH/490/2025 | Direct Order for the Supply of Harmonic 5mm Shear 36mm | 20/06/2025 | AM Mangion Ltd | €9,785.00 |
| 583 | DirectOrder/2025/2133 - MDH/491/2025 | Direct Order for the Supply of Prolene G6/0 and PDS G6/0 Sutures | 20/06/2025 | AM Mangion ltd | €9,792.00 |
| 584 | DirectOrder/2025/2139 - MDH/494/2025 | Direct Order for the Supply of ENDO GIA staples having various sizes | 20/06/2025 | Associated Equipment Ltd | €9,810.01 |
| 585 | DirectOrder/2025/2158 - MDH/513/2025 | Direct Order for the Supply of CO2 cylinders, size 6kg | 20/06/2025 | Multigas | €9,912.00 |

| 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* |
| 586 | DirectOrder/2025/2141 - MDH/496/2025 | Direct Order for the Supply of ENDO GIA staples having sizes 45mm and 60mm | 20/06/2025 | Associated Equipment Ltd | €9,960.06 |
| 587 | DirectOrder/2025/2136 - CPSU1002/21 | Direct Order for the Supply of Carescape one Monitor for Repair | 20/06/2025 | Associated Equipment Ltd | €9,967.86 |
| 588 | DirectOrder/2025/2162 - MDH/459/2025 | Direct Order for the Installation of CCTV cameras in common areas at Swatar | 20/06/2025 | Alarmtech | €9,974.50 |
| 589 | DirectOrder/2025/2144 - MDH/499/2025 | Direct Order for the Supply of Carbomedics Carbo Seal Valsalva sizes 21 and 23 | 20/06/2025 | Associated Equipment Ltd | €9,996.00 |
| 590 | DirectOrder/2025/2145 - MDH/500/2025 | Direct Order for the Supply of Carbomedics Carbo Seal Valsalva sizes 25 and 27 | 20/06/2025 | Associated Equipment Ltd | €9,996.00 |
| 591 | DirectOrder/2025/2184 - CPSU1744/23 | Direct Order for the Supply of Various Parts and Accessories for the Vyaire BV Plethysmography Machine in use at the Neurophysiology Department at Mater Dei Hospital | 23/06/2025 | Technoline Ltd | €5,917.96 |
| 592 | DirectOrder/2025/2181 - CPSU1723/25 | Direct Order for the Supply of Spirometer Spare Parts at PFL | 23/06/2025 | Evolve Ltd | €6,441.00 |
| 593 | Entity Direct Order - CPSU1849/23/1 | Direct Order for the Supply of Qty 1 Ultrasound Scanner for General Abdominal, head & neck, skeletal for Medical Imaging Department at GGH | 23/06/2025 | Cherubino Ltd | €8,612.50 |
| 594 | 020-5419/25 - CPSU6130/25 | Direct Order for the Supply of Hydrophilic Single Use Catheters – 16 Fr | 23/06/2025 | Krypton Chemists | €8,910.90 |
| 595 | DirectOrder/2025/2179 - MDH/522/2025 | Direct Order for the Wrapping of Garage Doors plus Directional Signage | 23/06/2025 | Gozo Graphics | €9,600.00 |
| 596 | DirectOrder/2025/2172 - CPSU4205/20 | Direct Order for the Repair of Pentax Video Colonoscope Model EC38i-10 S/N A002ZZ0033 in use at the Day Care Endoscopy Department at Mater Dei Hospital | 23/06/2025 | Evercare Medical Ltd | €9,750.00 |

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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* |
| 597 | DirectOrder/2025/2182 - CPSU0867/25 | Direct Order for the Supply of Uterine manipulator disposable set | 23/06/2025 | TrioMed A Prohealth Company | €9,870.00 |
| 598 | DirectOrder/2025/2128 - MDH/482/2025 | Direct Order for the Support for tender preparation on an hourly rate mechanism | 23/06/2025 | Mr. Keith Buttigieg | €9,950.00 |
| 599 | DirectOrder/2025/2178 - MDH/521/2025 | Direct Order for the Installation of custom green wall including painting and preparation | 23/06/2025 | N Zerafa Finishings & Installations | €9,975.00 |
| 600 | 021-5453/25 - CPSU6183/25 | Direct Order for the Supply of Budesonide 200 micrograms metered-dose inhaler | 23/06/2025 | Prohealth Ltd | €22,302.00 |
| 601 | Entity Direct Order - Not Available | Direct Order for the Enhancements on the SVP Transport System | 24/06/2025 | Loqus | €9,000.00 |
| 602 | DirectOrder/2025/2185 - CPSU1811/25 | Direct Order for the Supply of Accessories for Corpuls Defibrillators at A&E Dept., | 24/06/2025 | Drugsales Ltd | €9,048.00 |
| 603 | DirectOrder/2025/2180 - MDH/281/2025 | Direct Order for the Supply of Creation of 4 mater Dei Acrylic Logos including Installation | 24/06/2025 | Billboard Advertising Ltd | €9,600.00 |
| 604 | DirectOrder/2025/2177 - MDH/520/2025 | Direct Order for the Installation of glass frosting | 24/06/2025 | Gozo Graphics | €9,954.00 |
| 605 | 019-5346/25 - CPSU851.25 | Direct Order for the Claim for Compensation of Yearly insurance premium related to contract CT2280/2019 | 24/06/2025 | Soutlease Ltd | €30,975.00 |
| 606 | 021-5470/25 - CPSU6224/25 | Direct Order for the Supply of Pretomanid 200mg tablets or capsules | 24/06/2025 | Pharma Regulatory Services Limited | €31,298.40 |
| 607 | 009-5372/25 - CPSU1597/25 | Direct Order for the Supply of Patient Spinal Coil for the Siemens MRI Machine | 24/06/2025 | Charles De Giorgio | €38,573.14 |
| 608 | 019-5313/25 - CPSU0791/25 | Direct Order for the Provision of Preventive Maintainace on the Bunkers Controls System | 24/06/2025 | Panta Contracting Limited | €40,604.49 |
| 609 | 020-5405/25 - CPSU6112/25 | Direct Order for the Supply of Sapien 3 Ultra Resilia | 24/06/2025 | Drugsales Ltd | €82,600.00 |
| 610 | DirectOrder/2025/2195 - CPSU0556/23 | Direct Order for the Provision of Calibration for the Radiation Personal Dosimeters | 25/06/2025 | Kevin Galea | €5,242.15 |

| 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* |
| 611 | 020-5460/25 - CPSU6197/25 | Direct Order for the Supply of Insertable/Injectable Loop Recorder with longer battery longevity | 25/06/2025 | Charles De Giorgio | €6,126.51 |
| 612 | 021-5452/25 - CPSU6186/25 | Direct Order for the Supply of Cidofovir 75mg/mL Concentrate for Solution for Infusion | 25/06/2025 | Copag Spa | €7,273.16 |
| 613 | Entity Direct Order - CPSU3282/24/1 | Direct Order for the Leasing of a 4 bedroom apartment in Victoria Gozo for on-call Medical Officers including monthly rental fee, internet service fee and cleaning service | 25/06/2025 | Gozo Diocese | €8,653.82 |
| 614 | DirectOrder/2025/2187 - CPSU1850/25 | Direct Order for the Supply of Masimo Sensors for CORPULS Defibrillators at A& E Dept., | 25/06/2025 | Drugsales Ltd | €9,048.00 |
| 615 | DirectOrder/2025/2190 - CPSU1869/25 | Direct Order for the Leasing of Portable Laptop type Ultrasound including cart, for a period of 1 year usedat Rheumatology DeptatMater Dei Hospital | 25/06/2025 | Cherubino | €9,425.04 |
| 616 | DirectOrder/2025/2191 - MDH306/2024 | Direct Order for the Major Incident Van Lease | 25/06/2025 | Burmarrad Commercials Limited | €9,625.00 |
| 617 | DirectOrder/2025/2192 - CPSU0815/23 | Direct Order for the Repairs and Services of Rapid Response Vehicles | 25/06/2025 | Meli Car Rentals Ltd | €9,713.14 |
| 618 | Entity Direct Order - CPSU2791/24/3 | Direct Order for the Hire of Two (2) Temperature controlled Type Panel Vans for GGH | 25/06/2025 | Godwins Group | €9,960.00 |
| 619 | 019-5125/25 - CPSU273/25 | Direct Order for the Supply of Medical Gases for OT2 Hybrid Project to MDH | 25/06/2025 | Tektraco Ltd | €11,756.36 |
| 620 | 026-5081/25 - CPSU284/25 | Direct Order for the Service Agreement covering Generator at Mosta Health Clinic, Floriana Health Clinic, Siggiewi Telemedicine Centre and Cospicua Health Clinic including Fire Alarm for Cospicua Health Clinic | 25/06/2025 | Lexcorp INternational Ltd | €31,326.35 |

| 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* |
| 621 | 026-5286/25 - CPSU0668/25 | Direct Order for the agreement for preventive maintenance of HVAC cleaning and service at various health centres | 25/06/2025 | CPI Ltd | €81,919.68 |
| 622 | 018-5147/25 - CPSU316/24/PT1 | Direct Order for the provision of services (enhancement and support) on the Microsoft Dynamics 365 National Immunisation Platform | 25/06/2025 | Exigy | €97,320.00 |
| 623 | 021-5320/25 - CPSU5923/25 | Direct Order for the Supply of Cyclizine 50mg Tablets | 26/06/2025 | Pharma Bart Ltd | €9,948.40 |
| 624 | 020-5466/25 - CPSU6219/25 | Direct Order for the Supply of Polymer Tips and Centurion FMS packs | 26/06/2025 | Class Medical Ltd | €29,574.00 |
| 625 | DirectOrder/2025/2167 - MDH529/2025 | Direct Order for the Supply of Card Readers for Substation 1 | 27/06/2025 | Alberta Ltd. | €6,064.07 |
| 626 | DirectOrder/2025/2206 - MDH/556/2025 | Direct Order for the Supply of BMS Simatic Power Supply | 27/06/2025 | ESI Ltd | €9,868.00 |
| 627 | DirectOrder/2025/2209 - SAMOC024/2025 | Direct Order for the Support Service on ex Ergon Plant and BMS.' | 27/06/2025 | 360 Building Services Contractors Ltd | €9,975.00 |
| 628 | DirectOrder/2025/2204 - MDH/539/2025 | Direct Order for the Supply of Gel Point Transanal Access Platform | 30/06/2025 | EJ Busuttil | €9,677.25 |
| 629 | 021-5488/25 - CPSU6146/25 | Direct Order for the Supply of Cinacalcet 30mg tablets/ capsules | 30/06/2025 | Pharma Bart Ltd | €9,822.60 |
| 630 | 021-5387/25 - CPSU6068.25 | Direct Order for the Supply of Amino Acid-Based Formula | 30/06/2025 | Smartway Pharmaceuticals Limited | €22,818.00 |
| 631 | 009-5486/25 - CPSU1815/25/Pt1 | Direct Order for the Supply of Medical Oxygen to the Ministry for Health and Active Ageing | 30/06/2025 | Multigas Ltd. | 67808.74 |

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża S.L.601.08.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Competitive Call Contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 15 of the Emergency Procurement Regulations S.L. 601.08

10th September, 2025

| Nru ta' Referenza tas-Sejħa Kompetittiva<br>*Competitive Call Reference Number* | Titlu/Suġġett tas-Sejħa Kompetittiva<br>*Title/Subject of Competitive Call* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|
| ERU1212U24U - MEDICINAL | Rosuvastatin 20mg Tablet | 02/01/2025 | Mint Health Ltd | €18,130.32 |
| ERU1212U24Z - MEDICINAL | Heparin Sodium + Preservative 25000iu(5ml) Inj/Inf, Sol/Conc | 02/01/2025 | V.J. Salomone Pharma Ltd | €37,422.00 |
| ERU0612U24 - DEVICES | Sutures - Pds*Ii 6-0 Round Bodied Bv 11mm 3/8c W9093h | 02/01/2025 | Associated Equipment Ltd | €345.60 |
| ERU1212U24AK - MEDICINAL | Temozolomide 20mg Capsule | 02/01/2025 | Pharmabart Ltd | €3,234.00 |
| ERU1212U24AK - MEDICINAL | Temozolomide 100mg Capsule | 02/01/2025 | Pharmabart Ltd | €7,242.00 |
| ERU1212U24AO - MEDICINAL | Ergometrine Maleate + Oxytocin 500µg\|5iu(1ml) Inj Sol Im | 02/01/2025 | Cherubino Ltd | €5,040.00 |
| ERU1212U24AP - MEDICINAL | Acetylcholine Chloride 1%W/V Inj Intraocular | 02/01/2025 | X Pharma | €2,656.50 |
| ERU0612U24 - DEVICES | Sutures - Pds*Ii 6-0 Round Bodied Bv 11mm 3/8c W9093h | 02/01/2025 | Associated Equipment Ltd | €345.60 |
| ERU1112U24I - MEDICINAL | Oxybuprocaine Hydrochloride 0.4%W/V(0.5ml) Eye-Drops Single-Use | 03/01/2025 | V.J. Salomone Pharma Ltd | €22,335.00 |
| ERU1112U24F - MEDICINAL | Pilocarpine Hydrochloride 2%W/V(10ml) Eye Drops | 03/01/2025 | Cherubino Ltd | €4,428.50 |
| ERU1212U24H - MEDICINAL | Tpn Adults Infusion Iv | 03/01/2025 | Drugsales Ltd | €42,952.00 |
| ERU1212U24AA - MEDICINAL | Levodopa\|Carbidopa\|Entacapone 100mg\|25mg\|200mg Tablet | 03/01/2025 | V.J. Salomone Pharma Ltd | €36,418.20 |
| ERU1212U24AR - MEDICINAL | Acetazolamide Sodium 500mg Inj Sol, Powder | 03/01/2025 | Smartway Pharmaceuticals Limited | €5,016.90 |
| ERU1212U24AA - MEDICINAL | Levodopa\|Carbidopa\|Entacapone 100mg\|25mg\|200mg Tablet | 03/01/2025 | V.J. Salomone Pharma Ltd | €36,418.20 |
| ERU1212U24AQ - MEDICINAL | Dimercaptosuccinic Acid N/A Inj Kit Diagn Iv | 03/01/2025 | V.J. Salomone Pharma Ltd | €2,157.60 |
| ERU1212U24AQ - MEDICINAL | Methylene Diphosphonate For Bone Scintigraphy N/A Inj Kit Diagn Iv | 03/01/2025 | Cherubino Ltd | €9,000.00 |
| ERU1212U24K - MEDICINAL | Codeine Phosphate 30mg Tablet | 03/01/2025 | V.J. Salomone Pharma Ltd | €7,360.00 |

| Nru ta' Referenza tas-Sejħa Kompetittiva<br>*Competitive Call Reference Number* | Titlu/Suġġett tas-Sejħa Kompetittiva<br>*Title/Subject of Competitive Call* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|
| ERU1212U24AN - MEDICINAL | Ephedrine Hydrochloride 30mg(1ml) Injection Solution | 03/01/2025 | E.J. Busuttil Ltd | €7,155.00 |
| ERU1212U24AI - MEDICINAL | Phosphate Supplement 1.936g Tablet Eff | 03/01/2025 | Pharmabart Ltd | €14,630.40 |
| ERU1212U24AC - MEDICINAL | Haloperidol Decanoate 100mg Inj Sol Im | 03/01/2025 | RB Pharma Ltd | €14,822.40 |
| ERU1212U24B - DEVICES | Sterlization Reels 270mm | 06/01/2025 | V.J. Salomone Pharma Ltd | €22,404.60 |
| ERU1212U24J - DEVICES | Disposable Bag Drape Large Biflex 54gr/M2 30 X 120cm - Blue Met-780.005.01 Tm-43 213446 | 06/01/2025 | V.J. Salomone Pharma Ltd | €648.99 |
| ERU1012U24A - MEDICINAL | Methylphenidate Hydrochloride 36mg Tablet Pro-Rel | 06/01/2025 | JV Pharma Ltd | €135,000.00 |
| ERU1012U24B - MEDICINAL | Methylphenidate Hydrochloride 18mg Tablet Pro-Rel | 06/01/2025 | Pharma MT Ltd | €96,960.00 |
| ERU1212U24AK - MEDICINAL | Temozolomide 140mg Capsule | 06/01/2025 | Pharma MT Ltd | €16,016.00 |
| ERU1212U24AE - MEDICINAL | Procyclidine Hydrochloride 10mg(2ml) Injection Solution | 06/01/2025 | Cherubino Ltd | €42,018.00 |
| ERU0312U24A - DEVICES | Pre-Lubricated Intermittent Lady Catheters Size 12 Size 12 Equipment And Medical Devices | 07/01/2025 | Vivian Corporation | €2,976.00 |
| ERU1212U24AM - MEDICINAL | Rituximab 100mg(10ml) Infusion, Conc | 08/01/2025 | Mint Health Ltd | €13,530.00 |
| ERU1212U24AM - MEDICINAL | Rituximab 500mg(50ml) Infusion, Conc | 08/01/2025 | Mint Health Ltd | €49,887.00 |
| ERU0212U24E - DEVICES | Hydrophilic Urinary Catheters Ch16 | 08/01/2025 | Krypton Chemists Ltd | €7,971.21 |
| ERU1212U24AB - MEDICINAL | Protein 40-55%(30g) Oral Powder/Sachets | 08/01/2025 | Cherubino Ltd | €20,900.00 |
| ERU1212U24AL - MEDICINAL | Bevacizumab 100mg(4ml) Infusion, Conc | 08/01/2025 | V.J. Salomone Pharma Ltd | €40,248.00 |
| ERU0201U25A MEDICINALS | Rocuronium Bromide 10mg/Ml(5ml) Inj/Inf Solution | 08/01/2025 | Mint Health Ltd | €3,385.00 |
| ERU0201U25D MEDICINALS | Mitomycin C 2mg Inj Sol, Powder | 09/01/2025 | Medszo BV | €4,536.00 |
| ERU0301U25A - MEDICINAL | Tramadol Hydrochloride 100mg(2ml) Injection Solution | 09/01/2025 | X Pharma | €584.00 |
| ERU0301U25D - MEDICINAL | Sodium Thiosulfate Injection 6073542.00.00 Aa565/59201 | 09/01/2025 | Medszo BV | €1,485.00 |
| ERU0201U25B MEDICINALS | Everoliomus 5mg Tablets Ma1494/00402 | 09/01/2025 | E.J. Busuttil Ltd | €22,795.50 |
| ERU0301U25B - MEDICINAL | Levomepromazine 25mg/Ml Solution For Injection Pl 49718/0106 | 09/01/2025 | Noble Healthcare Ltd | €1,165.50 |

| 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* |
| ERU0201U25F MEDICINALS | Chloramphenicol 1% W/W Eye Ointment 9948406 Aa565/102201 | 10/01/2025 | ProHealth Ltd | €21,127.08 |
| ERU0301U25G - MEDICINAL | Nimodipine 30mg Tablets/Capsules 2213/2009/01-04 | 10/01/2025 | Pharmabart Ltd | €1,041.60 |
| ERU0301U25E - MEDICINAL | Eru0301u25e - Medicinal | 11/01/2025 | A.M. Mangion Ltd | €66,000.00 |
| ERU0312U24B - DEVICES | Two Way Catheter Foley - Male 22 Fg | 12/01/2025 | Krypton Chemists Ltd | €596.40 |
| ERU0312U24B - DEVICES | Catheter Foley 12 Fg | 12/01/2025 | Krypton Chemists Ltd | €1,192.80 |
| ERU0312U24B - DEVICES | Catheter Foley - Male 18 Fg | 12/01/2025 | Krypton Chemists Ltd | €596.40 |
| ERU0301U25I - MEDICINAL | Dapsone 50mg Tablet | 13/01/2025 | Alium Medical | €1,155.00 |
| ERU0301U25J - MEDICINAL | Haloperidol Decanoate 100mg Inj Sol Im | 13/01/2025 | Target Healthcare Malta | €28,309.44 |
| ERU0301U25 - DEVICES | Disposable Skin Staples 35t | 13/01/2025 | Triomed Ltd | €11,570.00 |
| ERU0301U25 - MEDICINAL | Lidocaine Hydrochloride 1% With Adrenaline 1 In 200,000 Injections Xylocaine 1% 1:200,000 Sol For Injec 20ml X10 Vials (Canada) Din 00001805 | 13/01/2025 | Alium Medical | €19,071.00 |
| ERU0601U25A - MEDICINAL | Phenylalanine-Free Liquid Food Preparation For Phenylketonuria Pku Cooler 15 Orange X 130ml | 13/01/2025 | ProHealth Ltd | €19,215.00 |
| ERU0601U25B - MEDICINAL | Gentamicin 80mg Injection (Preservative Free) Pl 20072/0056 | 13/01/2025 | Noble Healthcare Ltd | €544.35 |
| ERU0701U25 - MEDICINAL | Misoprostol 200microgram Tablets 40410/07/19-5-2008 (Aa565/34303) | 13/01/2025 | Pharmabart Ltd | €1,970.64 |
| ERU0212U24E - DEVICES | Hydrophilic Urinary Catheters Ch16 | 14/01/2025 | Cherubino Ltd | €11,004.00 |
| ERU0701U25C - MEDICINAL | Methoxsalen 10mg Tablet | 14/01/2025 | Medszo BV | €557.63 |
| ERU0301U25H - DEVICES | Harmonic Ace+Laparoscopic Shear 5mm, 36cm Har36 | 14/01/2025 | A.M. Mangion Ltd | €30,925.80 |
| ERU0301U25H - DEVICES | Harmonic Focus+ Laparoscopic Shear 9cm Har9f | 14/01/2025 | A.M. Mangion Ltd | €9,840.00 |
| ERU0701U25F - MEDICINAL | Metoclopramide Hydrochloride 10mg(2ml) Inj Sol Im\|Iv | 14/01/2025 | Pharmabart Ltd | €6,359.22 |
| ERU0701U25G - MEDICINAL | Cyclizine Hydrochloride 50mg Tablet | 14/01/2025 | Pharmabart Ltd | €5,157.46 |

| Nru ta' Referenza tas-Sejħa Kompetittiva<br>*Competitive Call Reference Number* | Titlu/Suġġett tas-Sejħa Kompetittiva<br>*Title/Subject of Competitive Call* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|
| ERU0701U25D - MEDICINAL | Senna 7.5mg Tablet | 14/01/2025 | Vivian Corporation | €8,694.00 |
| ERU0801U25C - DEVICES | Varices Injectors F/ Colons In-2325-5230 | 15/01/2025 | ProCare Ltd | €819.00 |
| ERU0701U25A - MEDICINAL | Vedolizumab 300mg Inf Conc, Powder | 15/01/2025 | Drugsales Ltd | €127,310.00 |
| ERU0201U25 MEDICINALS | Parenteral Nutrition [Numeta G16e Or Equivalent] 50%G5.9%A12.5%L(500ml) Infusion Emulsion | 15/01/2025 | Drugsales Ltd | €62,966.40 |
| ERU0801U25A-DEVICES | Trimline Pins - 12mm | 15/01/2025 | Technoline Ltd | €2,400.00 |
| ERU0801U25A-DEVICES | Trimline Pins - 14mm | 15/01/2025 | Technoline Ltd | €2,700.00 |
| ERU0601U25 - MEDICINAL | Heparin Sodium No Preservative 10000iu(10ml) Infusion Solution | 15/01/2025 | NM Pharma | €28,950.00 |
| ERU0801U25 - MEDICINAL | Acetylsalicylic Acid 300mg Tablet Dispersible | 15/01/2025 | Smartway Pharmaceuticals Limited | €299.52 |
| ERU0301U25C - MEDICINAL | Alfuzosin 10mg Tablet Pro-Rel | 15/01/2025 | E.J. Busuttil Ltd | €135,000.00 |
| ERU0901U25O - MEDICINAL | Abiraterone Acetate 500mg Tablet | 15/01/2025 | E.J. Busuttil Ltd | €134,900.00 |
| ERU0901U25 - MEDICINAL | Azithromycin Dihydrate 250mg Tablet/Capsule | 16/01/2025 | Pharma MT Ltd | €697.36 |
| ERU0701U25B - MEDICINAL | Chlorpromazine Hydrochloride 100mg Tablet | 16/01/2025 | Pharmabart Ltd | €4,057.90 |
| ERU0901U25E - MEDICINAL | Paromomycin 250mg Tablet | 16/01/2025 | Medszo BV | €292.08 |
| ERU1001U25E - MEDICINAL | Letrozole 2.5mg Tablet | 16/01/2025 | Drugsales Ltd | €4,050.00 |
| ERU0901U25K - MEDICINAL | Flavouring Sachets 5g Powder Sachets | 17/01/2025 | Nobel Healthcare Ltd | €1,132.80 |
| ERU0901U25M - MEDICINAL | Bupivacaine & Adrenaline 0.25%W/V\|1:200000(10ml) Injection Solution | 17/01/2025 | ProHealth Ltd | €3,804.02 |
| ERU0901U25N - MEDICINAL | Cytarabine 500mg Or 1000mg / Vial Inj Sol Iv\|Sc | 17/01/2025 | Pharmabart Ltd | €15,600.00 |
| ERU0901U25I - MEDICINAL | Magnesium Glycerophosphate 97.2mg Eq To 4mmol Tablet | 18/01/2025 | E.J. Busuttil Ltd | €19,702.05 |
| ERU1001U25C - MEDICINAL | Dexamethasone 2mg Tablet | 18/01/2025 | Alfred Gera & Sons Ltd | €22,723.35 |
| ERU1001U25B - MEDICINAL | Fludrocortisone Acetate 0.1mg Tablet | 18/01/2025 | Target Healthcare Malta | €15,804.00 |

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|---|---|---|---|---|
| ERU1001U25F - MEDICINAL | Hyoscine Butylbromide 20mg(1ml) Injection Solution | 20/01/2025 | Pharmabart Ltd | €4,305.00 |
| ERU1001U25I - MEDICINAL | Insulin Glargine 300iu/Ml(1.5ml) Inj Pen\|Cart | 20/01/2025 | Pharma Regulatory Services Ltd | €1,459.08 |
| ERU1001U25H - DEVICES | Brad Synth Absor Sut G0 "G0 40mm 1/2c 75cm L" | 20/01/2025 | ProCare Ltd | €1,935.00 |
| ERU1001U25H - DEVICES | Mono. Polyamide "G3/0 26mm 45cm L" | 20/01/2025 | Cherubino Ltd | €1,032.00 |
| ERU1001U25H - DEVICES | Mono.polypropylene Sut G4/0 20 Cutting Needle Sterile | 20/01/2025 | Cherubino Ltd | €3,142.80 |
| ERU1301U25 - TESTS | Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) - Nettle Pollen W303 Urtica Dioica Nettle | 20/01/2025 | Pharma MT Ltd | €700.00 |
| ERU1301U25 - MEDICINAL | Xylometazoline Nasal Drops0.05% Ma1177/00301 | 20/01/2025 | Alfred Gera & Sons Ltd | €1,476.00 |
| ERU1301U25A - MEDICINAL | Calcitonin (Salmon) 100iu(1ml) Inj/Inf Solution | 20/01/2025 | Cherubino Ltd | €3,360.00 |
| ERU1001U25H - DEVICES | Vivryl Rapide Cutting Bsa G4/0 16mm | 20/01/2025 | A.M. Mangion Ltd | €7,516.80 |
| ERU1001U25H - DEVICES | Monofilament Poly. "G3/0 26mm Len 45cm " | 20/01/2025 | A.M. Mangion Ltd | €12,297.60 |
| ERU1001U25A - MEDICINAL | Hydrocortisone (Sod Succinate) 100mg Inj Sol, Powder | 20/01/2025 | V.J. Salomone Pharma Ltd | €21,276.00 |
| ERU2911U24K - DEVICES | Neurosurg. Patties Sz.13 X 52mm Sz 13 X 52 Mm 80-1406 / Mot 222 | 20/01/2025 | Krypton Chemists Ltd | €1,900.80 |
| ERU2911U24K - DEVICES | Patties-Neurosurgical Surgical Patties Sz 13 X 13mm 80-1400 Mot 222 [80-1406] | 20/01/2025 | Krypton Chemists Ltd | €950.40 |
| ERU2911U24K - DEVICES | Patties - Surgical Sz 19 X 19 Mm 80-1401 / Mot222 | 20/01/2025 | Krypton Chemists Ltd | €237.60 |
| ERU2911U24K - DEVICES | Patties - Surgical Sz 25 X 76 Mm 80-1408 | 20/01/2025 | Krypton Chemists Ltd | €118.80 |
| ERU2911U24K - DEVICES | Patties - Surgical Sz 1 X 1 Inch [2.54 X 2.54 Cm] 80-1403 | 20/01/2025 | Krypton Chemists Ltd | €118.80 |
| ERU0901U25H - DEVICES | Leads - Temporary Atrial Or Ventricular Myocardial 6500f | 20/01/2025 | E.J. Busuttil Ltd | €24,000.00 |
| ERU1301U25B - MEDICINAL | Zidovudine 50mg/5ml Oral Solution 34009 338 842 4 6 Or 34009 363 415 9 3 (Aa565/07805) | 20/01/2025 | Pharma Regulatory Services Ltd | €1,103.52 |
| ERU1501U25B - MEDICINAL | Medroxyprogesterone Acetate 100mg Tablet | 22/01/2025 | Smartway Pharmaceuticals Limited | €3,735.36 |

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|---|---|---|---|---|
| ERU1501U25C - MEDICINAL | Gonadorelin (Lh-Rh) 100µg Inj Sol, Powder | 22/01/2025 | RB Pharma Ltd | €1,173.00 |
| ERU1501U25F - DEVICES | Transparent Silicone Sheeting | 22/01/2025 | E.J. Busuttil Ltd | €1,218.00 |
| ERU1501U25I - DEVICES | Flexible Disposable Digital Ureteroscope Us31b-12 Us-31e-12-Eu | 22/01/2025 | Suratek Ltd | €17,000.00 |
| ERU1601U25 - MEDICINAL | Acetylcholine Chloride 1%W/V Inj Intraocular | 22/01/2025 | Pharmabart Ltd | €6,050.85 |
| ERU1501U25H - MEDICINAL | Mebeverine Hydrochloride 200mg Tablet Pro-Rel | 23/01/2025 | V.J. Salomone Pharma Ltd | €108.00 |
| ERU1601U25C - MEDICINAL | Macroaggregates Albumin N/A Inj Kit Diagn Iv | 23/01/2025 | E.J. Busuttil Ltd | €7,000.00 |
| ERU1501U25G - DEVICES | Harmonic Ace+ Laparoscopic Shear 5mm, 23cm Har23 | 23/01/2025 | A.M. Mangion Ltd | €12,370.32 |
| ERU1501U25A - DEVICES | Femoral Arterial Cannula With Insertion Kits | 23/01/2025 | E.J. Busuttil Ltd | €2,181.16 |
| ERU1601U25G - MEDICINAL | Sildenafil Citrate 10mg/Ml(112ml) Oral Suspension | 23/01/2025 | Miller & Miller (Chemicals) Ltd | €1,764.00 |
| ERU1501U25D - MEDICINAL | Disodium Pamidronate 15mg Infusion, Conc | 23/01/2025 | Smartway Pharmaceuticals Limited | €23,401.40 |
| ERU0901U25A - DEVICES | Leak Valve | 23/01/2025 | Cherubino Ltd | €2,990.00 |
| ERU1601U25H - MEDICINAL | Mercaptopurine 20mg/Ml(100ml) Oral Suspension | 23/01/2025 | Miller & Miller (Chemicals) Ltd | €2,850.00 |
| ERU1501U25K - DEVICES | Suture Removal Pack | 23/01/2025 | Krypton Chemists Ltd | €12,800.00 |
| ERU1601U25A - DEVICES | Grounding Plates | 23/01/2025 | Technoline Ltd | €7,944.00 |
| ERU1701U25 - MEDICINAL | Multivitamin Drops (25ml) Oral Drops | 23/01/2025 | Nobel Healthcare Ltd | €1,349.84 |
| ERU1501U25N - DEVICES | Salts Supersoft Convex One Piece Drainable Pouches Cdss1352 | 24/01/2025 | E.J. Busuttil Ltd | €2,240.00 |
| ERU1601U25B - MEDICINAL | Budesonide 1mg(2ml) Nebuliser Suspension | 24/01/2025 | Pharmabart Ltd | €5,799.60 |
| ERU1601U25D - MEDICINAL | D.t.p.a. N/A Inj Kit Diagn Iv | 24/01/2025 | Cherubino Ltd | €54,000.00 |
| ERU1501U25J - DEVICES | Dispos Laryngeal Mask Airways Size 1.5 | 24/01/2025 | Krypton Chemists Ltd | €208.80 |
| ERU1501U25J - DEVICES | Dispos. Laryngeal Mask Airways Size 4 | 24/01/2025 | Krypton Chemists Ltd | €556.80 |

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|---|---|---|---|---|
| ERU1601U25 - DEVICES | Insertable/Injectable Loop Recorders | 24/01/2025 | V.J. Salomone Pharma Ltd | €45,958.00 |
| ERU1601U25E - MEDICINAL | Mebrofenin N/A Inj Kit Diagn Iv | 24/01/2025 | Cherubino Ltd | €15,000.00 |
| ERU1701U25B - MEDICINAL | Parenteral Lipid Lct 20%W/V(100ml) Infusion Emulsion | 24/01/2025 | Mint Health Ltd | €1,741.00 |
| ERU1701U25F - MEDICINAL | Sodium Nitroprusside 50mg Inj Iv, Powder\|Solv | 24/01/2025 | Pharmabart Ltd | €2,822.40 |
| ERU1601U25K - MEDICINAL | [Renastart] 400g Powder | 24/01/2025 | ProHealth Ltd | €5,173.35 |
| ERU1701U25C - MEDICINAL | Iron Sucrose Eq To Iron 100mg(5ml) Inf/Inj, Conc | 27/01/2025 | ProHealth Ltd | €47,576.88 |
| ERU1001U25D - MEDICINAL | Testosterone Esters 250mg(1ml) Injection Solution | 27/01/2025 | Norma Hellas SA | €12,950.00 |
| ERU1601U25L - MEDICINAL | Ethyl Chloride 100ml Spray | 27/01/2025 | Pharmabart Ltd | €35,512.98 |
| ERU1701U25E - MEDICINAL | Labetalol Hydrochloride 100mg(20ml) Injection Solution | 27/01/2025 | Cherubino Ltd | €20,800.00 |
| ERU2001U25H - MEDICINAL | Levetiracetam [Keppra] 100mg/Ml(300ml) Oral Solution | 27/01/2025 | Pharmabart Ltd | €1,890.00 |
| ERU2001U25 - TESTS | Dog Fur 3205-020-043 Sol Diag Skin Allerg Test | 27/01/2025 | JV Pharma Ltd | €560.00 |
| ERU2001U25 - TESTS | Aspergillus Fumigatus 2000-020-043 Sol Diag Skin Allerg Test | 27/01/2025 | JV Pharma Ltd | €560.00 |
| ERU2001U25 - TESTS | Fat Hen 4503-020-043 Sol Diag Skin Allerg Test | 27/01/2025 | JV Pharma Ltd | €560.00 |
| ERU2001U25 - TESTS | Horse Hair 3203-020-043 Sol Diag Skin Allerg Test | 27/01/2025 | JV Pharma Ltd | €560.00 |
| ERU2001U25C - MEDICINAL | Sodium Chloride 5.85% To 7% Nebuliser Solution 077g3000 Mucoclear 6% | 27/01/2025 | V.J. Salomone Pharma Ltd | €2,638.65 |
| ERU2001U25J - MEDICINAL | Calcium Chloride 10%W/V(10ml) Inj Prefilled | 27/01/2025 | Noble Healthcare Ltd | €7,553.00 |
| ERU1601U25J - MEDICINAL | Mesna 1000mg(10ml) Injection Solution | 28/01/2025 | Nobel Healthcare Ltd | €24,633.00 |
| ERU2101U25 - DEVICES | Chlorhexidine Gluconate 4% + Pump 500ml Scrub Solution | 28/01/2025 | Triomed Ltd | €22,869.00 |
| ERU1601U25I - MEDICINAL | Peg Doxorubicin Hcl 20mg(10ml) Infusion, Conc | 28/01/2025 | JV Pharma Ltd | €24,600.00 |
| ERU2001U25K - MEDICINAL | Arsenic Trioxide 10mg/10ml Infusion Solution | 28/01/2025 | Pharmabart Ltd | €6,229.92 |
| ERU2001U25A - MEDICINAL | Acetylcysteine 5% Eye Drops Plgb 47069/0008 | 28/01/2025 | Nobel Healthcare Ltd | €1,669.44 |

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|---|---|---|---|---|
| ERU2001U25B - MEDICINAL | Mupirocin Intranasal Ointment Ma192/02401 | 28/01/2025 | Alfred Gera & Sons Ltd | €4,756.50 |
| ERU2201U25 - DEVICES | 360 Degrees Wound Protection And Atraumatic Retractors | 28/01/2025 | E.J. Busuttil Ltd | €3,276.00 |
| ERU2001U25D - MEDICINAL | Ceftriaxone 1g Injection/Infusion Aic 035878065 | 28/01/2025 | Pharma Regulatory Services Ltd | €824.00 |
| ERU1701U25G - MEDICINAL | Hydroxyzine Hydrochloride 25mg Tablet | 29/01/2025 | Pharmabart Ltd | €24,244.95 |
| ERU2001U25E - MEDICINAL | Magnesium Sulphate Cutaneous Paste | 29/01/2025 | Pharmabart Ltd | €6,296.00 |
| ERU2001U25G - MEDICINAL | L-Carnitine 1g(5ml) Injection Iv | 29/01/2025 | Pharmabart Ltd | €641.00 |
| ERU1701U25H - MEDICINAL | Colistimethate Sodium 1miu Inj\|Inf\|Inh, Powder | 29/01/2025 | Copag SpA | €24,588.00 |
| ERU1701U25D - MEDICINAL | Cladribine 10mg(10ml) Injection Solution | 29/01/2025 | E.J. Busuttil Ltd | €12,750.00 |
| ERU2301U25A - DEVICES | Mono.polypropylene Sut. "G2 30mm 1/2c 75cm L" | 29/01/2025 | ProCare Ltd | €360.84 |
| ERU1501U25M - DEVICES | Tavi For Sapien Valves | 29/01/2025 | Drugsales Ltd | €128,100.00 |
| ERU2101U25E - MEDICINAL | Methylpred Sod\|Hemisuccinate 40mg Inj Im\|Iv, Powder | 30/01/2025 | Pharmabart Ltd | €2,520.00 |
| ERU2101U25G - MEDICINAL | Acetylcholine Chloride 1%W/V Inj Intraocular | 30/01/2025 | Noble Healthcare Ltd | €6,136.32 |
| ERU2101U25F - MEDICINAL | Oseltamivir Phosphate 75mg Capsule | 30/01/2025 | Pharmabart Ltd | €4,610.00 |
| ERU1001U25G - DEVICES | Bandage Wadding 7.5cm | 30/01/2025 | Drugsales Ltd | €1,464.96 |
| ERU2401U25 - DEVICES | Polydioxanone(Synth Absor) "G1 Metric440mm 1/2c 90cm" | 30/01/2025 | Krypton Chemists Ltd | €781.83 |
| ERU2201U25B - MEDICINAL | Diazepam 2mg Tablet | 30/01/2025 | Target Healthcare International | €2,394.91 |
| ERU2301U25 - MEDICINAL | Chlorhexidine Acetate B.p. 0.05% X 1000ml | 30/01/2025 | Drugsales Ltd | €3,889.60 |
| ERU2401U25B - DEVICES | Convatec Esteem 1 Piece Closed Stoma Bags Sz 20-80mm S5027 1718362 / 421825 | 30/01/2025 | Ian Pace | €2,187.45 |
| ERU2301U25E - MEDICINAL | Etoposide 50mg Capsule | 30/01/2025 | X Pharma | €5,231.60 |
| ERU2301U25F - MEDICINAL | Phenobarbital [Teva] 30mg Tablet | 30/01/2025 | Target Healthcare International | €4,654.92 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU2301U25G - MEDICINAL | Busulfan 2mg Tablet | 30/01/2025 | X Pharma | €180.00 |
| ERU2301U25H - MEDICINAL | [Keyomega] 4g Powder Sachets | 30/01/2025 | Noble Healthcare Ltd | €1,228.50 |
| ERU2201U25 - MEDICINAL | Prednisolone Sodium Phosphate 20mg/100ml(100ml) Enema | 30/01/2025 | Smartway Pharmaceuticals Limited | €16,525.52 |
| ERU2101U25D - MEDICINAL | Itraconazole 10mg/Ml(150ml) Oral Solution | 31/01/2025 | Cherubino Ltd | €1,200.00 |
| ERU2301U25I - DEVICES | Versajet Ii Exact Handpiece 45o / 14mm | 31/01/2025 | Cherubino Ltd | €9,800.00 |
| ERU2401U25 - MEDICINAL | L-Carnitine 300mg/Ml(20ml) Oral Solution | 31/01/2025 | Pharmabart Ltd | €2,370.72 |
| ERU2401U25D - MEDICINAL | Cardioplegia Concentrate (20ml) Infusion Solution | 31/01/2025 | Mawdsleys Brooks & Co. Ltd | €9,783.00 |
| ERU2101U25D - MEDICINAL | Itraconazole 10mg/Ml(150ml) Oral Solution | 31/01/2025 | Cherubino Ltd | €1,200.00 |
| ERU2401U25F - MEDICINAL | Metolazone 5mg Tablet | 31/01/2025 | X Pharma | €414.00 |
| ERU2401U25I - MEDICINAL | Haloperidol Decanoate 100mg Inj Sol Im | 31/01/2025 | Alium Medical | €9,331.20 |
| ERU2401U25H - MEDICINAL | Haloperidol Decanoate 50mg Inj Sol Im | 31/01/2025 | NM Pharma | €3,515.40 |
| ERU2401U25A - MEDICINAL | Vedolizumab 300mg Inf Conc, Powder | 03/02/2025 | Drugsales Ltd | €127,310.00 |
| ERU2401U25G - MEDICINAL | Protein-Free Liquid Milk Replacement Prozero Liquid | 03/02/2025 | Pharma Regulatory Services Ltd | €1,980.00 |
| ERU2001U25 - MEDICINAL | Betaxolol 0.5% X 5ml 87333/01-11-2022 | 03/02/2025 | Pharmabart Ltd | €11,368.00 |
| ERU2101U25 - MEDICINAL | Emicizumab Solution For Injection Eu/1/18/1271/001 | 03/02/2025 | Mint Health Ltd | €42,354.00 |
| ERU2701U25 - MEDICINAL | Adenosine 3mg/Ml In 10ml Vials 82188.00.00 | 03/02/2025 | Mint Health Ltd | €3,423.16 |
| ERU2701U25G - MEDICINAL | Riboflavin 50mg Capsules/Crushable Tablets | 03/02/2025 | Smartway Pharmaceuticals Limited | €293.40 |
| ERU2701U25J - MEDICINAL | Acyclovir 3% Eye Ointment 24567.00.00 | 03/02/2025 | X Pharma | €3,597.00 |
| ERU2701U25C - MEDICINAL | Spironolactone 25mg Tablet | 04/02/2025 | Pharmabart Ltd | €13,840.00 |

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|---|---|---|---|---|
| ERU2401U25C - MEDICINAL | Isotretinoin 20mg Capsule | 04/02/2025 | ProHealth Ltd | €1,092.60 |
| ERU2701U25E - MEDICINAL | Ursodeoxycholic Acid 250mg/5ml(250ml) Oral Suspension | 04/02/2025 | Pharmabart Ltd | €1,682.40 |
| ERU2701U25H - MEDICINAL | Co-Enzyme Q10 100mg Tablet/Capsule | 04/02/2025 | Smartway Pharmaceuticals Limited | €259.62 |
| ERU2701U25I - MEDICINAL | [Maxijul] Carbohydrate Energy Suppl Powder | 04/02/2025 | Smartway Pharmaceuticals Limited | €1,744.68 |
| ERU2701U25K - MEDICINAL | Pilocarpine Hydrochloride 4%W/V(10ml) Eye Drops | 04/02/2025 | Pharmabart Ltd | €1,432.18 |
| ERU2801U25D - DEVICES | Sponge Spears - Eye Spear Disposable Eye Spear Sponge Disp. A-0405 Gbdi114 | 04/02/2025 | Cherubino Ltd | €1,710.00 |
| ERU2701U25L - MEDICINAL | Fusidic Acid 1%W/W Eye Drops | 04/02/2025 | Miller & Miller (Chemicals) Ltd | €3,341.25 |
| ERU2701U25M - MEDICINAL | Clotrimazole 100mg Pessary | 04/02/2025 | Pharmabart Ltd | €2,878.44 |
| ERU2801U25C - MEDICINAL | Metoprolol Tartrate 5mg(5ml) Injection Solution | 04/02/2025 | Pharmadynamics Ltd | €1,590.60 |
| ERU2801U25 - MEDCINAL | Methylphenidate Hydrochloride [Xenidate Xl] 27mg Tablet Pro-Rel | 05/02/2025 | Pharmabart Ltd | €3,284.40 |
| ERU2901U25 - DEVICES | Standard Perfm Surgical Gowns Medium S3505cec | 05/02/2025 | Alfred Gera & Sons Ltd | €3,184.48 |
| ERU2901U25A - MEDICINAL | Propylthiouracil 50mg Tablet | 05/02/2025 | Pharmabart Ltd | €2,009.61 |
| ERU2801U25B - MEDICINAL | Propafenone Hydrochloride 150mg Tablet | 06/02/2025 | Pharma Regulatory Services Ltd | €1,936.40 |
| ERU2901U25D - MEDICINAL | Human Chorionic Gonadotrophin 5000iu Inj, Powder\|Solv | 06/02/2025 | Target Healthcare Malta | €7,028.80 |
| ERU2901U25F - MEDICINAL | Liothyronin Sodium 25µg Tablet | 06/02/2025 | X Pharma | €7,020.00 |
| ERU2901U25G - MEDICINAL | Ropinirole 1mg Tablet | 06/02/2025 | Target Healthcare Malta | €12,202.06 |
| ERU2901U25E - MEDICINAL | Ipratropium Bromide 20µg/Dose(200d) Inhaler Metered-Dose | 06/02/2025 | Pharmabart Ltd | €42,876.60 |
| ERU3101U25B - MEDICINAL | Phenytoin Sodium [Epanutin] 30mg/5ml(500ml) Oral Suspension | 06/02/2025 | Noble Healthcare Ltd | €2,288.00 |
| ERU2901U25J - MEDICINAL | Captopril 25mg Tablet | 07/02/2025 | NM Pharma | €744.00 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU3101U25A - MEDICINAL | Tranexamic Acid 500mg Tablet | 07/02/2025 | NM Pharma | €1,360.80 |
| ERU3101U25 - MEDICINAL | Lisinopril 10mg Tablet | 07/02/2025 | Pharma Regulatory Services Ltd | €3,049.02 |
| ERU2901U25L - MEDICINAL | Basiliximab 20mg Vials Eu/1/98/084/001 | 07/02/2025 | V.J. Salomone Pharma Ltd | €13,446.80 |
| ERU3101U25F - DEVICES | Rf Cannula 22g | 07/02/2025 | Technoline Ltd | €787.00 |
| ERU2901U25H - MEDICINAL | Oral Iron Preparation 25-45mg/5m Oral Solution | 07/02/2025 | Smartway Pharmaceuticals Limited | €9,188.40 |
| ERU2901U25M - MEDICINAL | Vincristine Sulphate 2mg(2ml) Injection Iv | 10/02/2025 | Target Healthcare Malta | €11,096.00 |
| ERU3101U25C - MEDICINAL | Zidovudine 10mg/Ml Injection Rvg 16389 | 10/02/2025 | Pharma Regulatory Services Ltd | €275.00 |
| ERU3101U25I - MEDICINAL | Phenobarbital Sodium 60mg/Ml Injections Aa565/35003 Pl 01883/6189r | 11/02/2025 | Smartway Pharmaceuticals Limited | €865.62 |
| ERU3101U25K - MEDICINAL | Glucose (Dextrose) Preparation Rapilose Oral Glucose Tolerance Test 300ml | 11/02/2025 | Smartway Pharmaceuticals Limited | €11,833.50 |
| ERU2901U25O - DEVICES | Sterilisation Reels 100mm | 11/02/2025 | Krypton Chemists Ltd | €1,077.29 |
| ERU3101U25J - MEDICINAL | Gliclazide 80mg Tablets Pl43461/0009 | 11/02/2025 | Target Healthcare International | €15,179.85 |
| ERU0402U25 - DEVICES | Sterile Kit Adaptor Used With Temporary Pacing Leads | 11/02/2025 | V.J. Salomone Pharma Ltd | €599.50 |
| ERU0502U25A - MEDICINAL | Clofazimine 50mg Tablet/Capsule | 11/02/2025 | Miller & Miller (Chemicals) Ltd | €1,280.00 |
| ERU2901U25K - MEDICINAL | Bendroflumethiazide (Bendrofluazide) 2.5mg Tablets/Capsules Ma1317/00301 | 12/02/2025 | E.J. Busuttil Ltd | €41,998.32 |
| ERU2801U25A - MEDICINAL | Lisinopril 5mg Tablet | 12/02/2025 | Pharmabart Ltd | €2,422.20 |
| ERU0302U25 - MEDICINAL | Candesartan 16mg Tablet | 12/02/2025 | E.J. Busuttil Ltd | €9,037.25 |
| ERU0302U25A - MEDCINAL | Fenofibrate 67mg Capsule | 12/02/2025 | Pharmadynamics Ltd | €406.80 |
| ERU0602U25 - DEVICES | Synthetic - General Use Surgical Gloves Sz 6 Non Powdered | 12/02/2025 | JV Pharma Ltd | €6,118.30 |

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|---|---|---|---|---|
| ERU0302U25G - MEDICINAL | White Soft Paraffin 500g Cream | 12/02/2025 | Pharmabart Ltd | €2,700.00 |
| ERU0302U25F - MEDICINAL | Clobetasol Propionate 0.05%W/W(15-30g) Ointment | 13/02/2025 | Alfred Gera & Sons Ltd | €2,052.00 |
| ERU3101U25G - DEVICES | Ear Piece For Otoscope Welch Sz 3mm Welch Allyn Speculae | 13/02/2025 | Drugsales Ltd | €9,224.25 |
| ERU3101U25G - DEVICES | Ear Piece Otoscope Welch Sz 4mm Allyn Speculae | 13/02/2025 | Drugsales Ltd | €6,262.00 |
| ERU0302U25H - MEDICINAL | Miconazole & Hydrocortisone 2%\|1% (30g) Cream | 13/02/2025 | Pharmabart Ltd | €5,100.00 |
| ERU0302U25C - DEVICES | Intra-Aortic Linear 7.5fr 34cc Catheter 0684-00-0479-01 | 13/02/2025 | Drugsales Ltd | €4,709.52 |
| ERU0402U25 - MEDICINAL | Rasagiline 1mg Tablet | 13/02/2025 | Mawdsleys Brooks & Co. Ltd | €5,891.73 |
| ERU0602U25C - DEVICES | Sharps Containers Disp. 7lts | 13/02/2025 | Krypton Chemists Ltd | €18,169.40 |
| ERU3101U25M - MEDICINAL | Amitriptyline Hydrochloride 10mg Tablet | 13/02/2025 | Pharmabart Ltd | €12,454.34 |
| ERU0302U25C - DEVICES | Intra-Aortic Linear 7.5fr 34cc Catheter 0684-00-0479-01 | 13/02/2025 | Drugsales Ltd | €4,709.52 |
| ERU0402U25C - MEDICINAL | Risperidone 1mg Tablet | 14/02/2025 | ProHealth Ltd | €13,020.76 |
| ERU3101U25L - MEDICINAL | Complete Nutr (300kcal) 200ml Oral Liquid | 14/02/2025 | Krypton Chemists Ltd | €134,978.89 |
| ERU0702U25I - DEVICES | Disposable Clip Applier 134053 / Mcm30 | 14/02/2025 | A.M. Mangion Ltd | €3,240.00 |
| ERU0502U25C - MEDICINAL | Nevirapine 50mg/5ml Oral Suspension Eu/1/97/055/002 | 14/02/2025 | Pharma Regulatory Services Ltd | €399.00 |
| ERU2901U25 - MEDICINAL | Ergometrine Maleate + Oxytocin 500µg\|5iu(1ml) Inj Sol Im | 14/02/2025 | JV Pharma Ltd | €5,922.00 |
| ERU2401U25E - MEDICINAL | Isosorbide Mononitrate 60mg Tablet | 14/02/2025 | NM Pharma | €105,348.60 |
| ERU0602U25 - MEDICINAL | Diclofenac Sodium 75mg Injection Solution | 14/02/2025 | JV Pharma Ltd | €7,164.00 |
| ERU0602U25B - MEDICINAL | Fusidic Acid 1%W/W Eye Drops | 14/02/2025 | Pharmabart Ltd | €2,605.50 |
| ERU0602U25A - MEDICINAL | Alprazolam 0.5mg Tablet | 14/02/2025 | V.J. Salomone Pharma Ltd | €437.00 |
| ERU0702U25J - MEDCINAL | Selexipag 200mcg Tablets Eu/1/15/1083/002 | 14/02/2025 | Pharma Regulatory Services Ltd | €23,862.52 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU0502U25B - MEDICINAL | Prednisolone Sodium Phosphate 5mg Tablet | 15/02/2025 | Pharma Modus Ltd | €16,372.70 |
| ERU0702U25 - MEDICINAL | Ropinirole 5mg Tablet | 15/02/2025 | Cherubino Ltd | €1,420.00 |
| ERU0702U25A - MEDICINAL | Bosentan 62.5mg Tablet | 17/02/2025 | V.J. Salomone Pharma Ltd | €2,697.60 |
| ERU0302U25B - MEDICINAL | Carvedilol 6.25mg Tablet Scored | 17/02/2025 | Labomed | €94,472.50 |
| ERU3001U25 DEVICES | Guide Wire Straight Tip 0.035 X 150cm Wire Straight Tip 150cm Rowp3500st Gs35153m / Eg35bx | 17/02/2025 | Krypton Chemists Ltd | €4,388.00 |
| ERU3101U25 - DEVICES | Transplant Stents Sets - Renal Transplant Ureter Stent With Guidewire | 17/02/2025 | Charles de Giorgio Ltd | €839.40 |
| ERU0702U25G - MEDICINAL | Allopurinol 300mg Tablet | 17/02/2025 | Vivian Corporation | €3,519.45 |
| ERU1102U25B - DEVICES | Venous Dual Stage Cannula 34/46f 01v34l461fb/Lrd-61134 | 17/02/2025 | E.J. Busuttil Ltd | €2,951.84 |
| ERU0702U25E - MEDICINAL | Non-Ionic Contrast Medium Providing Iodine 300mg/Ml(50ml) Injection Solution | 17/02/2025 | E.J. Busuttil Ltd | €4,625.00 |
| ERU0702U25F - MEDICINAL | Codeine Phosphate 15mg/5ml(200ml) Oral Solution | 17/02/2025 | Pharmabart Ltd | €3,792.50 |
| ERU0402U25 - LABELS | Barcode Labels - 100mm X 75mm Plain White Tt Label Cut 4 Way Md100x75-4 | 17/02/2025 | J R Print | €28,500.00 |
| ERU0901U25N - MEDICINAL | Cytarabine 500mg Or 1000mg / Vial Inj Sol Iv\|Sc | 17/02/2025 | Pharmabart Ltd | €15,600.00 |
| ERU0702U25D - MEDICINAL | Tobramycin 300mg(5ml) Nebuliser Solution | 18/02/2025 | Cherubino Ltd | €10,660.00 |
| ERU1202U25B - DEVICES | Synthetic - General Use Surgical Gloves Sz 7.5 Powder Free / 39421 | 18/02/2025 | JV Pharma Ltd | €14,443.20 |
| ERU0502U25 - MEDICINAL | Anti-Human Thymocyte Immunoglobulin Pl 12375/0021 | 18/02/2025 | Smartway Pharmaceuticals Limited | €10,492.74 |
| ERU0702U25L - MEDICINAL | Medium Chain Triglycerides 16g Powder Sachets | 18/02/2025 | Nobel Healthcare Ltd | €1,755.00 |
| ERU0702U25K - MEDICINAL | Docusate Sodium 100mg Capsule | 18/02/2025 | Pharmadynamics Ltd | €696.00 |
| ERU1102U25C - DEVICES | Railroading E.t.introducers 15ch 60cm | 18/02/2025 | ProCare Ltd | €8,360.00 |
| ERU0402U25E - DEVICES | Epidural Minipack Sz G16 | 18/02/2025 | A.M Mangion Ltd | €3,360.00 |
| ERU0702U25H - MEDICINAL | Mivacurium Chloride 10mg/5ml(5ml) Injection | 18/02/2025 | Nobel Healthcare Ltd | €895.50 |

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|---|---|---|---|---|
| ERU0702U25C - MEDICINAL | Liothyronin Sodium 25µg Tablet | 18/02/2025 | Cherubino Ltd | €22,932.00 |
| ERU1302U25A - MEDICINAL | Levodopa\|Carbidopa\|Entacapone 100mg\|25mg\|200mg Tablet | 19/02/2025 | Copag SpA | €24,957.45 |
| ERU1102U25D - DEVICES | Angled 0.035 Inch X 180cm W/ Flex Tip L. 3cm X Units Pa35183m / Rfga35183m | 19/02/2025 | ATG Medical Innovations | €10,128.00 |
| ERU1102U25D - DEVICES | Angled 0.035" X 260cm W/ Flex Tip L 3cm Angled Guide Wire 3cm Ga35263m Pa35263m / Tergwrf+ | 19/02/2025 | ATG Medical Innovations | €2,185.50 |
| ERU1102U25D - DEVICES | Guide Wire - Stiff Angled 0.035 Inch X 180cm W/ Flex Tip L. 3cm Tergws-Pa35183m | 19/02/2025 | ATG Medical Innovations | €11,736.00 |
| ERU0302U25 - DEVICES | Bone Substitute Putty 2102-1402 7600703 | 19/02/2025 | Technoline Ltd | €16,475.00 |
| ERU1302U25B - MEDICINAL | Dextrose In Sodium Chloride 10%\|0.18%(W/V) (500ml) Infusion Solution | 20/02/2025 | Smartway Pharmaceuticals Limited | €7,370.40 |
| ERU0602U25E - MEDICINAL | Mesalazine 500mg Suppository | 20/02/2025 | Europharma Ltd | €47,073.20 |
| ERU1302U25C - MEDICINAL | Desmopressin Acetate 4?G(1ml) Injection Solution | 20/02/2025 | E.J. Busuttil Ltd | €6,068.00 |
| ERU1202U25 - MEDICINAL | [I-001a Imidazolidinyl Urea 2% Pet] I-001a | 20/02/2025 | E.J. Busuttil Ltd | €180.60 |
| ERU1202U25 - MEDICINAL | [D-044a Diazolidinyl Urea 2% Pet] D-044a | 20/02/2025 | E.J. Busuttil Ltd | €180.60 |
| ERU1202U25 - MEDICINAL | [B-015a 2-Brom-2-Nitropropane-1,3-Diol 0.25% Pet] B-015a | 20/02/2025 | E.J. Busuttil Ltd | €256.60 |
| ERU1202U25 - MEDICINAL | [M-013 Methyl Methacrylate 2.0% Pet] M-013 | 20/02/2025 | E.J. Busuttil Ltd | €180.60 |
| ERU1302U25 - DEVICES | Sharps Adhesive Disposal Pad | 20/02/2025 | Cherubino Ltd | €7,500.00 |
| ERU1402U25 - MEDICINAL | Pku Infant Formula Pku Anamix Infant 400g | 20/02/2025 | Smartway Pharmaceuticals Limited | €7,482.60 |
| ERU1202U25 - DEVICES | Arterior Vitrectomy Cutters | 20/02/2025 | Class Medical | €8,712.00 |
| ERU1402U25A - MEDICINAL | Warfarin 1mg/Ml Oral Suspension (Aa565/00210uk) | 20/02/2025 | Nobel Healthcare Ltd | €721.24 |
| ERU0702U25B - MEDICINAL | Aciclovir 200mg Tablet | 20/02/2025 | NM Pharma | €11,250.00 |
| ERU2801U25 - DEVICES | Guide Wire - Zipwire, Hydrophilic Hwas-035150 M006630222b1 / Wvu291 / 16901 | 24/02/2025 | Krypton Chemists Ltd | €552.60 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU2701U25A - MEDICINAL | Olanzapine 210mg Inj, Powder\|Solv | 24/02/2025 | Pharmabart Ltd | €22,624.00 |
| ERU2701U25B - MEDICINAL | Olanzapine 300mg Inj, Powder\|Solv | 24/02/2025 | Pharmabart Ltd | €46,515.00 |
| ERU1702U25 - DEVICES | Catheter Foley 10 Fg | 24/02/2025 | Focused Pharma Ltd | €1,680.00 |
| ERU1802U25J - DEVICES | Disposable Bag Drape Large Biflex 54gr/M2 30 X 120cm - Blue Met-780.005.01 Tm-43 213446 | 24/02/2025 | V.J. Salomone Pharma Ltd | €454.29 |
| ERU1702U25E - MEDICINAL | Valproate Sodium 400mg Inj/Inf, Powder\|Solv | 25/02/2025 | Qualium Farma | €20,340.40 |
| ERU1702U25C - MEDICINAL | Sodium Glycerophosphate 21.6%(20ml) Injection Iv | 25/02/2025 | Qualium Farma | €9,498.60 |
| ERU1702U25 - MEDICINAL | Chloramphenicol 0.5%W/V(10ml) Eye Drops | 25/02/2025 | Qualium Farma | €1,590.00 |
| ERU1802U25A - MEDICINAL | Alfacalcidol 2µg/Ml(10ml) Oral Solution | 25/02/2025 | X Pharma | €3,712.28 |
| ERU1802U25I - MEDICINAL | Fusidic Acid 1%W/W Eye Drops | 25/02/2025 | Pharmadynamics Ltd | €2,342.32 |
| ERU1702U25G - MEDICINAL | Melphalan 2mg Tablet | 25/02/2025 | X Pharma | €1,002.00 |
| ERU1702U25F - MEDICINAL | Enzalutamide 40mg Capsule | 26/02/2025 | JV Pharma Ltd | €129,024.00 |
| ERU1902U25D DEVICES | Sutures Prolene 6/0 Cc Everpoint 13mm Curved C-1 Prolene Curved 6/0 Cc Ep8722h Ep8726h | 26/02/2025 | A.M. Mangion Ltd | €7,871.04 |
| ERU1702U25A - MEDICINAL | Aqueous Cream Bp (100g) Cream | 26/02/2025 | E.J. Busuttil Ltd | €55,827.75 |
| ERU1402U25B - MEDICINAL | Evolocumab 140mg | 26/02/2025 | Mint Health Ltd | €17,621.16 |
| ERU2002U25 - DEVICES | Endomitral Cell Samplers | 26/02/2025 | Cherubino Ltd | €6,142.50 |
| ERU1802U25F - MEDICINAL | Recombinant Coag Factor Viii Octocog Alfa 1000iu Inj, Powder\|Solv | 26/02/2025 | Drugsales Ltd | €117,000.00 |
| ERU1802U25 - MEDICINAL | Procyclidine Hydrochloride 10mg(2ml) Injection Solution | 27/02/2025 | Pharmadynamics Ltd | €28,538.20 |
| ERU1802U25H - MEDICINAL | Prothrombin Complex 4-Factor Infusion Sol, Powder | 27/02/2025 | Drugsales Ltd | €32,250.00 |
| ERU0702U25M - MEDICINAL | [Neocate/Neocate Lcp/Alfamino] 400g Oral Powder/Sachets | 27/02/2025 | Nobel Healthcare Ltd | €10,840.50 |
| ERU1802U25E - MEDICINAL | Desmopressin Acetate 10µg/Dose Nasal Spray | 27/02/2025 | Pharmabart Ltd | €4,620.00 |

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|---|---|---|---|---|
| ERU1802U25G - MEDICINAL | Estradiol 1mg Tablet | 27/02/2025 | Pharmabart Ltd | €4,851.84 |
| ERU2002U25 - MEDICINAL | Moxifloxacin Hydrochloride 400mg Tablet | 27/02/2025 | Qualium Farma | €1,627.45 |
| ERU1802U25D - MEDICINAL | Zinc & Castor Oil Cream / Ointment | 27/02/2025 | Cherubino Ltd | €29,961.36 |
| ERU2002U25A - MEDICINAL | Mefloquine 250mg Tablet | 27/02/2025 | Pharmadynamics Ltd | €328.16 |
| ERU2002U25C - MEDICINAL | Methotrexate 7.5mg Sol For Inj Prefilled Sc | 28/02/2025 | Pharmabart Ltd | €1,431.00 |
| ERU2002U25E - MEDICINAL | Tetracosactrin [Synacthen] 250mcg(1ml) Inj Sol Im\|Iv | 28/02/2025 | Pharma Regulatory Services Ltd | €4,296.00 |
| ERU2102U25C - MEDICINAL | Ganciclovir 500mg Iv Injections 84368 | 28/02/2025 | Cherubino Ltd | €1,040.00 |
| ERU2002U25F - MEDICINAL | Carboprost Tromethamine 250mcg(1ml) Inj Sol Im | 28/02/2025 | Smartway Pharmaceuticals Limited | €4,224.55 |
| ERU2002U25G - MEDICINAL | Alprostadil 0.5mg(1ml) Injection Solution | 28/02/2025 | Smartway Pharmaceuticals Limited | €2,442.30 |
| ERU2002U25H - MEDICINAL | Lamivudine 50mg/5ml Oral Solution Eu/1/96/015/002 | 28/02/2025 | Pharma Regulatory Services Ltd | €653.64 |
| ERU2102U25 - MEDICINAL | Diazepam 2mg Tablet | 28/02/2025 | Alium Medical | €2,066.00 |
| ERU2002U25I - MEDICINAL | Salbutamol 100µg/Dose(200d) Inhaler Metered-Dose | 28/02/2025 | Medszo BV | €135,000.00 |
| ERU2402U25B - MEDICINAL | Dexamethasone 0.1%W/V(0.5ml) Eye-Drops Single-Use | 03/03/2025 | X Pharma | €194.40 |
| ERU2102U25 - DEVICES | Ventricular Assist Device - Ivac 2l Lv17 | 03/03/2025 | Evercare Medical | €55,740.00 |
| ERU2402U25A - MEDICINAL | Insulin Injection Pen - Compatible With Gensulin® Insulin Cartridges (Gensupen) | 03/03/2025 | V.J. Salomone Pharma Ltd | €690.00 |
| ERU2502U25C - MEDICINAL | Flecainide Acetate 100mg Tablet | 03/03/2025 | V.J. Salomone Pharma Ltd | €8,474.40 |
| ERU1902U25 DEVICES | Xen 45 Allergan Glaucome Treatment Glt-105 / Gall005 / 5507-001 | 03/03/2025 | Vivian Corporation | €4,250.00 |
| ERU2402U25 - MEDICINAL | Ursodeoxycholic Acid 250mg/5ml(250ml) Oral Suspension | 03/03/2025 | Pharma Regulatory Services Ltd | €1,020.49 |

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|---|---|---|---|---|
| ERU1902U25A DEVICES | Sutures - Prolene Sz 3-0, L120cm Sh Blue Prolene Sz 3-0, L120cm Sh W8534 | 04/03/2025 | A.M. Mangion Ltd | €511.20 |
| ERU2502U25G - MEDICINAL | Potassium Iodide 65mg Eq To 50mg Iodine Tablet | 04/03/2025 | Pharma Regulatory Services Ltd | €124.15 |
| ERU2502U25F - MEDICINAL | Ajmaline 50mg/10ml Injection Solution | 04/03/2025 | Pharma Regulatory Services Ltd | €996.00 |
| ERU2502U25H - MEDICINAL | Thiotepa 15mg Inf Conc, Powder | 04/03/2025 | Cherubino Ltd | €6,400.00 |
| ERU2502U25J - MEDICINAL | Goserelin 3.6mg Implant | 04/03/2025 | NM Pharma | €19,140.00 |
| ERU2502U25A - MEDICINAL | Zoledronic Acid 5mg(100ml) Infusion Solution | 04/03/2025 | V.J. Salomone Pharma Ltd | €25,760.00 |
| ERU2602U25 - DEVICES | Sterile Bone Wax 2.5g Bone Wax 2.5gr S810 1029754 Bw810 Z046 | 04/03/2025 | A.M. Mangion Ltd | €537.60 |
| ERU2502U25D - MEDICINAL | Atorvastatin 20mg Tablet | 05/03/2025 | Farmarosib SRL | €20,866.44 |
| ERU2002U25K - DEVICES | Connecting Cable For Electrode Handle 3mm Long | 05/03/2025 | Associated Equipment Ltd | €2,247.00 |
| ERU2702U25C - MEDICINAL | Trimetazidine Dihydrochloride 20mg Tablet | 05/03/2025 | Qualium Farma | €16,458.00 |
| ERU2502U25I - MEDICINAL | Goserelin 10.8mg Implant | 06/03/2025 | Europharma Ltd | €134,850.00 |
| ERU2502U25E - MEDICINAL | Vincristine Sulphate 2mg(2ml) Injection Iv | 06/03/2025 | Pharmabart Ltd | €14,715.50 |
| ERU2802U25J MEDICINALS | Baclofen 50?G(1ml) Injection Sol It | 06/03/2025 | Pharma Regulatory Services Ltd | €28.80 |
| ERU2802U25 MEDICINALS | Lanthanum 750mg Tablet Chewable | 06/03/2025 | Mint Health Ltd | €7,550.08 |
| ERU2702U25B - MEDICINAL | Miconazole & Hydrocortisone 2%\|1% (30g) Cream | 06/03/2025 | Pharmabart Ltd | €6,082.50 |
| ERU2802U25E MEDICINALS | Temozolomide 100mg Capsule | 06/03/2025 | Pharma MT Ltd | €7,092.00 |
| ERU2802U25C MEDICINALS | Dabrafenib 50mg Capsule | 07/03/2025 | V.J. Salomone Pharma Ltd | €4,444.44 |
| ERU2802U25G MEDICINALS | Oral Iron Preparation 25-45mg/5m Oral Solution | 07/03/2025 | Pharma Regulatory Services Ltd | €4,100.40 |
| ERU2802U25F MEDICINALS | Mitomycin C 2mg Inj Sol, Powder | 07/03/2025 | X Pharma | €3,808.00 |

| Nru ta' Referenza tas-Sejħa Kompetittiva<br>*Competitive Call Reference Number* | Titlu/Suġġett tas-Sejħa Kompetittiva<br>*Title/Subject of Competitive Call* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|
| ERU2802U25B MEDICINALS | Nicotinamide 250mg Tablet | 07/03/2025 | E.J. Busuttil Ltd | €3,672.16 |
| ERU2802U25H MEDICINALS | Morphine Sulphate 10mg/5ml(100ml) Oral Solution | 09/03/2025 | Vivian Corporation | €6,260.40 |
| ERU0303U25C - MEDICINAL | 1st Generation Cephalosporin Suspension 250mg/5ml X 60ml 11612/2019/01-02 | 10/03/2025 | Pharmabart Ltd | €1,332.00 |
| ERU0303U25D - MEDICINAL | Clarithromycin 250mg Tablet | 10/03/2025 | E.J. Busuttil Ltd | €4,642.56 |
| ERU0303U25E - MEDICINAL | Mepacrine Hydrochloride 100mg Tablet | 10/03/2025 | Mawdsleys Brooks & Co. Ltd | €3,026.76 |
| ERU0303U25B - MEDICINAL | Sodium Tetradecyl Sulphate 1%W/V(2ml) Injection Solution | 10/03/2025 | JV Pharma Ltd | €2,086.40 |
| ERU0303U25H - MEDICINAL | Maprotiline Hydrochloride 25mg Tablet | 10/03/2025 | Pharmabart Ltd | €1,638.00 |
| ERU2802U25M MEDICINALS | Methylpred Sod Succinate 500mg Inj Im\|Iv, Powder | 10/03/2025 | Copag SpA | €13,224.00 |
| ERU0403U25 - DEVICES | Syringes For Oral Medicine 5ml | 10/03/2025 | Krypton Chemists Ltd | €533.20 |
| ERU0303U25F - MEDICINAL | Phenobarbital Sodium 30mg(1ml) Injection Im Iv Sc | 10/03/2025 | Mawdsleys Brooks & Co. Ltd | €2,099.44 |
| ERU0403U25J - MEDICINAL | Papaverine 30mg-40mg/Ml Injection Solution | 10/03/2025 | Nobel Healthcare Ltd | €1,209.00 |
| ERU2301U25C - DEVICES | Arthrodesis Implants 18181115s | 11/03/2025 | Associated Equipment Ltd | €18,630.00 |
| ERU0303U25J - MEDICINAL | Pilocarpine Hydrochloride 4%W/V(10ml) Eye Drops | 11/03/2025 | X Pharma | €3,558.23 |
| ERU0403U25D - MEDICINAL | Rocuronium Bromide 10mg/Ml(5ml) Inj/Inf Solution | 11/03/2025 | Mint Health Ltd | €3,612.40 |
| ERU2702U25 - MEDICINAL | Carbamazepine [Tegretol] 200mg Tablet Pro-Rel | 12/03/2025 | Pharmabart Ltd | €10,147.60 |
| ERU0303U25A- MEDICINAL | Glyceryl Trinitrate 10mg/24hr Transdermal Patch | 12/03/2025 | Pharmabart Ltd | €13,635.30 |
| ERU0303U25 - MEDICINAL | Rivaroxaban 1mg/Ml(250ml) Oral Susp, Granules | 12/03/2025 | Alfred Gera & Sons Ltd | €540.00 |
| ERU0303U25M - MEDICINAL | Voriconazole 200mg Tablet | 12/03/2025 | V.J. Salomone Pharma Ltd | €4,066.20 |
| ERU0303U25N - MEDICINAL | Piperacillin & Tazobactam 2.25g Infusion Sol, Powder | 12/03/2025 | Qualium Farma | €4,515.00 |
| ERU0603U25B - DEVICES | Oral Hygiene Pack | 12/03/2025 | Krypton Chemists Ltd | €10,233.29 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU0503U25 - DEVICES | Surgical Skin Markers - Mini Reg / Fine Tip Xl Prep Resistant Ink 1450xl-1000/26-005prns | 13/03/2025 | E.J. Busuttil Ltd | €2,218.50 |
| ERU0503U25 - MEDICINAL | [Liquigen] Or Equv.high Energy (Mct) Emulsion | 13/03/2025 | Pharma Regulatory Services Ltd | €3,872.96 |
| ERU0303U25I - MEDICINAL | Procyclidine Hydrochloride 5mg Tablet | 13/03/2025 | Cherubino Ltd | €11,184.00 |
| ERU0303U25 - MEDICINAL | Rivaroxaban 1mg/Ml(250ml) Oral Susp, Granules | 13/03/2025 | Mint Health Ltd | €2,961.72 |
| ERU0403U25B - MEDICINAL | Fludarabine Phosphate 50mg(2ml) Injection | 13/03/2025 | E.J. Busuttil Ltd | €8,793.25 |
| ERU0403U25C - MEDICINAL | Acetylsalicylic Acid 500mg(5ml) Inj, Powder/ Sol | 13/03/2025 | X Pharma | €710.00 |
| ERU0603U25A - DEVICES | Highperformance Surgical Gowns Large X E3510cea | 13/03/2025 | Krypton Chemists Ltd | €18,900.00 |
| ERU0303U25P - MEDICINAL | Ropinirole 0.25mg Tablet | 14/03/2025 | Mint Health Ltd | €25,315.40 |
| ERU0403U25E - MEDICINAL | Ergometrine Maleate + Oxytocin 500µg\|5iu(1ml) Inj Sol Im | 14/03/2025 | Target Healthcare International | €4,060.00 |
| ERU0403U25 - MEDICINAL | Bicalutamide 50mg Tablet | 14/03/2025 | JV Pharma Ltd | €4,542.72 |
| ERU0703U25 - DEVICES | Capsule Delivery System | 14/03/2025 | E.J. Busuttil Ltd | €1,000.00 |
| ERU2602U25 - MEDICINAL | Risperidone 1mg/Ml(100ml) Oral Solution | 14/03/2025 | Qualium Farma | €3,750.60 |
| ERU0403U25H - MEDICINAL | Amikacin 500mg(2ml) Injection Solution | 14/03/2025 | Qualium Farma | €1,942.50 |
| ERU0403U25G - MEDICINAL | Gentamicin Metabisulphate Free 80mg(2ml) Injection Solution | 14/03/2025 | Nobel Healthcare Ltd | €1,719.00 |
| ERU0303U25G - MEDICINAL | Atomoxetine 40mg Capsule | 14/03/2025 | JV Pharma Ltd | €26,578.20 |
| ERU0503U25A - MEDICINAL | [Syrspend® Sf Ph4 ] 500ml Liquid | 14/03/2025 | E.J. Busuttil Ltd | €3,500.00 |
| ERU0403U25I - MEDICINAL | Lorazepam 4mg Solution For Injection | 15/03/2025 | Target Healthcare Malta | €4,680.00 |
| ERU0503U25B - MEDICINAL | Allopurinol 300mg Tablet | 15/03/2025 | V.J. Salomone Pharma Ltd | €5,301.00 |
| ERU0703U25 - MEDICINAL | Ciclosporin 1mg/Ml Eye Drops | 16/03/2025 | Class Medical | €1,760.00 |
| ERU0703U25A - MEDICINAL | Travaprost Benzalkonium-Free 0.004%W/V Eye Drops | 16/03/2025 | V.J. Salomone Pharma Ltd | €2,170.80 |

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|---|---|---|---|---|
| ERU2802U25K MEDICINALS | Lenograstim 13miu/Ml Inj/Inf, Powder\|Solv | 17/03/2025 | Target Healthcare Malta | €16,200.00 |
| ERU0703U25D - MEDICINAL | Colestyramine 4g Oral Suspension | 17/03/2025 | Pharmabart Ltd | €8,207.50 |
| ERU1003U25K - MEDICINAL | Alprostadil 0.5mg(1ml) Injection Solution | 17/03/2025 | Pharmabart Ltd | €3,900.00 |
| ERU0703U25B - DEVICES | Devices - Strata Burr Hole Valve W/ D. 7.5mm 42836 / Mot216 | 18/03/2025 | E.J. Busuttil Ltd | €5,575.25 |
| ERU1003U25A - MEDICINAL | Pilocarpine Hydrochloride 1%W/V(10ml) Eye Drops | 18/03/2025 | Mawdsleys Brooks & Co. Ltd | €2,018.50 |
| ERU1003U25D - MEDICINAL | Breast Milk Fortifier Protein And Mineral Supplement | 18/03/2025 | Pharmadynamics Ltd | €1,291.50 |
| ERU1003U25F - MEDICINAL | Ondansetron 4mg Inj/Inf Solution | 18/03/2025 | V.J. Salomone Pharma Ltd | €6,270.65 |
| ERU1003U25 - MEDICINAL | Betamethasone Valerate 0.1% W/W(100ml) Cutaneous Liquid | 18/03/2025 | Cherubino Ltd | €36,000.00 |
| ERU1003U25E - MEDICINAL | Sulfasalazine 500mg(6-12supp) Suppository | 18/03/2025 | Miller & Miller (Chemicals) Ltd | €624.00 |
| ERU1003U25H - MEDICINAL | Sucralfate 1g/5ml(150-250ml) Oral Suspension | 18/03/2025 | NM Pharma | €2,301.00 |
| ERU1103U25E - DEVICES | Cellugel Viscoelastic - Hydroxypropryl Methylcellulose 2% X 1 Ml Cgh 10011 | 18/03/2025 | Class Medical | €6,150.00 |
| ERU1003U25J - MEDICINAL | Mebeverine Hydrochloride 200mg Tablet Pro-Rel | 20/03/2025 | V.J. Salomone Pharma Ltd | €97.20 |
| ERU1003U25I - MEDICINAL | Pilocarpine Hydrochloride 5mg Tablet | 20/03/2025 | Pharmabart Ltd | €3,810.24 |
| ERU2802U25A MEDICINALS | Thiamine Hydrochloride 50mg Tablet | 20/03/2025 | Target Healthcare International | €17,171.70 |
| ERU1103U25D - MEDICINAL | Imipenem & Cilastatin 500mg\|500mg Infusion Sol, Powder | 20/03/2025 | E.J. Busuttil Ltd | €4,950.00 |
| ERU1003U25G - DEVICES | Amoxicillin / Clavulanic Acid X Strips Mic00110 / 920240 | 20/03/2025 | E.J. Busuttil Ltd | €1,966.00 |
| ERU1003U25G - DEVICES | Clindamycin X Strips Mic00250 / 920720 | 20/03/2025 | E.J. Busuttil Ltd | €786.40 |
| ERU1003U25G - DEVICES | Meropenem X Strips Mic00340 / 920840 | 20/03/2025 | E.J. Busuttil Ltd | €1,179.60 |
| ERU1003U25G - DEVICES | Metronidazole X Strips Mic00635 / 920870 | 20/03/2025 | E.J. Busuttil Ltd | €983.00 |
| ERU1003U25G - DEVICES | Tigecycline X Strips Mic00460 / 921440 | 20/03/2025 | E.J. Busuttil Ltd | €786.40 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU1003U25G - DEVICES | Tetracycline X Strips Mic00450 / 921140 | 20/03/2025 | E.J. Busuttil Ltd | €393.20 |
| ERU1203U25 - DEVICES | One Piece Drainable Stoma Pouch 13mm Ndal13 | 21/03/2025 | E.J. Busuttil Ltd | €9,875.73 |
| ERU1103U25G - MEDICINAL | Lanthanum 750mg Tablet Chewable | 21/03/2025 | JV Pharma Ltd | €9,024.00 |
| ERU1203U25H - DEVICES | Bleed Back Control Valve | 21/03/2025 | V.J. Salomone Pharma Ltd | €4,471.00 |
| ERU1303U25 - DEVICES | Brad Synth Absor Sut "G2/0 30mm 1/2c 75cm L" | 21/03/2025 | Krypton Chemists Ltd | €4,159.50 |
| ERU1303U25B - DEVICES | Brad Synth Absor Sut "G2/0 26mm 75cm Long" | 21/03/2025 | A.M. Mangion Ltd | €3,306.00 |
| ERU1203U25I - DEVICES | Monocontainers 100ml | 21/03/2025 | Krypton Chemists Ltd | €24,613.88 |
| ERU0303U25K - MEDICINAL | Nitazoxanide 500mg Tablet | 23/03/2025 | Nobel Healthcare Ltd | €14,076.00 |
| ERU1203U25 - MEDICINAL | Vedolizumab 300mg Inf Conc, Powder | 23/03/2025 | Drugsales Ltd | €127,310.00 |
| ERU1103U25C - MEDICINAL | Rifampicin 600mg Infusion Sol, Powder | 23/03/2025 | Cherubino Ltd | €4,470.00 |
| ERU1203U25A - MEDICINAL | Nystatin 100000iu/Ml(30ml) Oral Suspension | 23/03/2025 | Pharmacy Care Plus Ltd | €7,260.00 |
| ERU1203U25B - MEDICINAL | Dantrolene Sodium 25mg Capsule | 23/03/2025 | Pharmabart Ltd | €3,870.00 |
| ERU1303U25C - DEVICES | Brad Synth Absor Sut "G4/0 20mm 1/2c 75cm L" | 24/03/2025 | ProCare Ltd | €587.52 |
| ERU1303U25E - DEVICES | Brad Synth Absor Sut Ties | 24/03/2025 | ProCare Ltd | €628.56 |
| ERU1203U25G - DEVICES | Somatropin Needles 30g X 8mm | 24/03/2025 | Pharma-Cos Ltd | €1,680.00 |
| ERU1203U25J - DEVICES | Gloves For Special Hospital Procedures Sz 6.5 | 24/03/2025 | Krypton Chemists Ltd | €8,064.00 |
| ERU1403U25 - DEVICES | Catheter Suction 10 Fg | 24/03/2025 | Krypton Chemists Ltd | €847.80 |
| ERU1403U25 - MEDICINAL | Hyoscine Hydrobromide 400µg(1ml) Injection Solution | 24/03/2025 | Cherubino Ltd | €10,140.00 |
| ERU1403U25F - MEDICINAL | Promethazine Hydrochloride 25mg(1ml) Injection Solution | 25/03/2025 | Miller & Miller (Chemicals) Ltd | €1,260.00 |
| ERU1303U25F - DEVICES | Brad Synth Absor Suture G4/0 19mm Needle Undyed Tapercut | 25/03/2025 | A.M. Mangion Ltd | €4,870.80 |
| ERU1403U25A - DEVICES | Hydrocolloid Dressing 5cm X 10cm Xtra Thin | 25/03/2025 | V.J. Salomone Pharma Ltd | €15,318.00 |

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|---|---|---|---|---|
| ERU1303U25M - DEVICES | Sterile Suture Clip Removers Staple Skin Extractor C-W | 25/03/2025 | Krypton Chemists Ltd | €5,100.94 |
| ERU1403U25D - MEDICINAL | Medroxyprogesterone Acetate 5mg Tablet | 25/03/2025 | Pharmadynamics Ltd | €184.00 |
| ERU1303U25H - DEVICES | Mono.polypropylene Sut. "G1 40mm 1/2c R.b.ndl Blu 1m Long" 5400140 | 25/03/2025 | ProCare Ltd | €635.04 |
| ERU1303U25J - DEVICES | Mono. Polyamide "G1 50mm 1/2c 2m L" | 25/03/2025 | Krypton Chemists Ltd | €2,218.80 |
| ERU1403U25H - MEDICINAL | Caffeine Citrate 10mg/Ml Infusion Solution | 26/03/2025 | Cherubino Ltd | €19,950.00 |
| ERU1703U25C - MEDICINAL | Cytarabine 100mg/5ml Inj Sol It\|Iv\|Sc | 26/03/2025 | X Pharma | €2,624.35 |
| ERU1003U25C - MEDICINAL | Dasatinib 100mg Tablet | 26/03/2025 | E.J. Busuttil Ltd | €98,700.00 |
| ERU1703U25A - MEDICINAL | Acetylsalicylic Acid 300mg Tablet Dispersible | 26/03/2025 | Pharmabart Ltd | €2,772.00 |
| ERU1303U25K - DEVICES | Black Braided Silk G2/0 55mm Straight Cutting Needle | 26/03/2025 | ProCare Ltd | €486.00 |
| ERU1303U25G - DEVICES | Mono.polypropylene Sut. "G1 50mm 1/2c 1m Long" | 26/03/2025 | Krypton Chemists Ltd | €3,187.80 |
| ERU1703U25- DEVICES | Nasogastric Bags | 26/03/2025 | Krypton Chemists Ltd | €2,599.10 |
| ERU0703U25C - MEDICINAL | Trimetazidine Dihydrochloride 20mg Tablet | 26/03/2025 | V.J. Salomone Pharma Ltd | €18,247.68 |
| ERU2003U25C - MEDICINAL | Sodium Chloride 0.9%W/V(2ml) Injection Solution | 27/03/2025 | Nobel Healthcare Ltd | €557.60 |
| ERU2003U25D - MEDICINAL | Dapsone 100mg Tablet | 27/03/2025 | Smartway Pharmaceuticals Limited | €767.73 |
| ERU2003U25B - MEDICINAL | Amoxycillin 500mg Inj Sol, Powder | 27/03/2025 | X Pharma | €4,350.00 |
| ERU1703U25E - MEDICINAL | Enoxaparin Sodium 40mg(0.4ml) Inj Prefilled | 27/03/2025 | Mint Health Ltd | €106,178.20 |
| ERU1703U25D - MEDICINAL | Enoxaparin Sodium 20mg(0.2ml) Inj Prefilled | 27/03/2025 | Mint Health Ltd | €10,783.86 |
| ERU2003U25A - MEDICINAL | Chloramphenicol Sod. Succinate 1g Inj Iv Sol, Powder | 27/03/2025 | X Pharma | €255.86 |
| ERU1003U25B - MEDICINAL | Oxybuprocaine Hydrochloride 0.4%W/V(0.5ml) Eye-Drops Single-Use | 27/03/2025 | Mint Health Ltd | €19,779.57 |
| ERU1703U25F - MEDICINAL | Tobramycin 300mg(5ml) Nebuliser Solution | 27/03/2025 | X Pharma | €2,357.04 |

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|---|---|---|---|---|
| ERU1203U25E - MEDICINAL | D-Alpha Tocopheryl Acetate 100mg/Ml(100ml) Oral Suspension | 27/03/2025 | Nobel Healthcare Ltd | €7,359.00 |
| ERU0303U25Q - MEDICINAL | Salbutamol 0.5%W/V(20ml) Nebuliser Solution | 27/03/2025 | Focused Pharma Ltd | €41,010.00 |
| ERU2003U25 - DEVICES | Patient Circuits - Paediatric L. 1.5m Length W-0481 Al-14009.V002 | 27/03/2025 | Evercare Medical | €673.09 |
| ERU1403U25E - MEDICINAL | Medroxyprogesterone Acetate 100mg Tablet | 27/03/2025 | Smartway Pharmaceuticals Limited | €18,501.00 |
| ERU1003U25M - MEDICINAL | Lactulose 3.335g/5ml Oral Solution | 27/03/2025 | JV Pharma Ltd | €107,825.90 |
| ERU2103U25B - DEVICES | Sterilization Granules 500g | 27/03/2025 | Cherubino Ltd | €3,690.00 |
| ERU2103U25C - DEVICES | Hydrophilic Tieman Tip Catheters 12ch Size 12 | 28/03/2025 | Krypton Chemists Ltd | €1,856.40 |
| ERU1703U25B - MEDICINAL | Levetiracetam 100mg/Ml(300ml) Oral Solution | 28/03/2025 | E.J. Busuttil Ltd | €18,876.00 |
| ERU2103U25A - MEDICINAL | Lisinopril 10mg Tablet | 28/03/2025 | Pharmabart Ltd | €4,522.22 |
| ERU2103U25D - MEDICINAL | Zidovudine 50mg/5ml Oral Solution 64.213 | 28/03/2025 | Qualium Farma | €1,650.00 |
| ERU2103U25I - DEVICES | Stick Paste | 28/03/2025 | Cherubino Ltd | €1,650.00 |
| ERU2103U25 - MEDICINAL | Enalapril Maleate 20mg Tablet | 29/03/2025 | Farmarosib SRL | €10,407.50 |
| ERU0303U25L - MEDICINAL | Gentamicin Sulphate 80mg(2ml) Injection Solution | 30/03/2025 | ProHealth Ltd | €6,126.95 |
| ERU2103U25H - MEDICINAL | Adenosine 30mg/10ml Infusion Solution | 30/03/2025 | Mawdsleys Brooks & Co. Ltd | €2,122.80 |
| ERU1103U25 - DEVICES | Prone Position Pillows For Operating Theatre Use | 31/03/2025 | Krypton Chemists Ltd | €980.10 |
| ERU1403U25B - DEVICES | Non Adherent Tulle Dressing 5x5cms E Silver | 31/03/2025 | Cherubino Ltd | €7,837.50 |
| ERU1103U25F - DEVICES | Disposable Caudal Sets 2007 / T10 123 | 01/04/2025 | Krypton Chemists Ltd | €6,451.20 |
| ERU1303U25A - DEVICES | Brad Synth Absor Sut "G0 40mm 1/2c 75cm L" | 01/04/2025 | V.J. Salomone Pharma Ltd | €2,556.75 |
| ERU2103U25F - MEDICINAL | Diazepam 2mg/5ml(100ml) Syrup | 01/04/2025 | NM Pharma | €315.00 |
| ERU2403U25A - MEDICINAL | Co-Amilozide 5mg\|50mg Tablet | 01/04/2025 | Vivian Corporation | €3,126.64 |

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|---|---|---|---|---|
| ERU2403U25E - DEVICES | Catheters For Pulse Field Ablation System Used For Pulmonary Vein Isolation | 01/04/2025 | Mint Health Ltd | €60,000.00 |
| ERU2403U25A - MEDICINAL | Glyceryl Trinitrate 5mg/24hr Transdermal Patch | 01/04/2025 | Pharmabart Ltd | €41,643.00 |
| ERU2403U25 - MEDICINAL | Hydrocortisone Butyrate 0.1%W/W(30g) Cream Fatty | 01/04/2025 | E.J. Busuttil Ltd | €23,894.75 |
| ERU2603U25G - MEDICINAL | Budesonide 3mg Capsule Prol-Rel | 01/04/2025 | Pharmadynamics Ltd | €7,334.00 |
| ERU2503U25 - MEDICINAL | Senna 7.5mg Tablet | 02/04/2025 | Pharma Regulatory Services Ltd | €397.50 |
| ERU2503U25 - MEDICINAL | Senna 7.5mg Tablet | 02/04/2025 | Pharma Regulatory Services Ltd | €7,974.38 |
| ERU2503U25E - DEVICES | Goode T Grommet Type E3115l | 02/04/2025 | ProCare Ltd | €360.00 |
| ERU2103U25 - DEVICES | Skin Graft Blades X 1 | 02/04/2025 | Krypton Chemists Ltd | €1,062.72 |
| ERU1203U25F - MEDICINAL | Electrolytes & Trace Elements Adult Adult Infusion, Conc | 02/04/2025 | Pharmabart Ltd | €10,668.00 |
| ERU2403U25E - DEVICES | Catheters For Pulse Field Ablation System Used For Pulmonary Vein Isolation | 02/04/2025 | Mint Health Ltd | €60,000.00 |
| ERU2503U25F - DEVICES | Mini Vent Tubes - Shah I.d. 0.76mm Fluoroplastic [Otkg 18] Jm38-1570 E2113 | 02/04/2025 | Triomed Ltd | €1,305.00 |
| ERU2503U25G - DEVICES | Mini Vent Tubes - Shah Type E2112 | 02/04/2025 | ProCare Ltd | €300.00 |
| ERU2003U25 - MEDICINAL | Acetylsalicylic Acid 500mg(5ml) Inj, Powder/ Sol | 02/04/2025 | Miller & Miller (Chemicals) Ltd | €1,500.00 |
| ERU2603U25A - DEVICES | Hydrocolloid Dressing 10 X 10 Cm | 03/04/2025 | Krypton Chemists Ltd | €9,837.50 |
| ERU2503U25D - MEDICINAL | Aciclovir 200mg Tablet | 03/04/2025 | JV Pharma Ltd | €11,100.00 |
| ERU2603U25E - MEDICINAL | Calcitriol 0.5µg Capsule | 03/04/2025 | Pharmabart Ltd | €882.00 |
| ERU2803U25 - DEVICES | Urine Collection Leg Bags 750ml | 03/04/2025 | Krypton Chemists Ltd | €92,362.24 |
| ERU2803U25A - DEVICES | Catheter Suction 8 Fg | 03/04/2025 | Krypton Chemists Ltd | €1,017.36 |
| ERU2803U25 - DEVICES | Urine Collction Leg Bags 750ml | 03/04/2025 | Krypton Chemists Ltd | €92,362.24 |
| ERU2603U25D - MEDICINAL | Gliclazide 80mg Tablet | 04/04/2025 | Target Healthcare International | €25,735.24 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU2403U25B - DEVICES | Disp. Pneumoperitoneum Needles 120mm Veress 172015 | 04/04/2025 | Associated Equipment Ltd | €1,287.00 |
| ERU2403U25B - DEVICES | Pneuomoperitoneum Needle 150mm 150mm 172016 | 04/04/2025 | Associated Equipment Ltd | €120.12 |
| ERU2503U25H - DEVICES | Sheppard Grommets | 04/04/2025 | Triomed Ltd | €2,563.20 |
| ERU2603U25H - MEDICINAL | Flucloxacillin Sodium 125mg/5ml(100ml) Oral Suspension | 04/04/2025 | Pharmabart Ltd | €1,601.10 |
| ERU2603U25F - MEDICINAL | Disodium Pamidronate 15mg Infusion, Conc | 04/04/2025 | Pharmabart Ltd | €14,799.40 |
| ERU2703U25 - MEDICINAL | Methotrexate Oral Solution Pl 00427/0233 | 04/04/2025 | Pharmadynamics Ltd | €1,050.00 |
| ERU2803U25C - MEDICINAL | Salbutamol Solution For Inhalation/ Nebulisation 41116.00.01 | 04/04/2025 | Target Healthcare Malta | €36,440.80 |
| ERU2703U25B - MEDICINAL | Vinblastine Sulfate Injections Rvg 101349 | 04/04/2025 | Pharmabart Ltd | €9,320.00 |
| ERU2703U25D - MEDICINAL | Flecainide Acetate 150mg Injections 2088.00.01 | 05/04/2025 | X Pharma | €1,255.00 |
| ERU2803U25 - MEDICINAL | Artificial Saliva 40ml Oral Gel | 05/04/2025 | Pharmabart Ltd | €3,000.00 |
| ERU2803U25F - MEDICINAL | Pancuronium Bromide Injections 34409.00.00 | 06/04/2025 | X Pharma | €3,298.20 |
| ERU2803U25E - MEDICINAL | Losartan Potassium 50mg Tablets Aa565/36002 34009 396 529 3 1 | 06/04/2025 | Pharma Regulatory Services Ltd | €606.10 |
| ERU1003U25 - DEVICES | Cleaning Enzymatic Detergent | 07/04/2025 | Cherubino Ltd | €8,125.00 |
| ERU2703U25F - MEDICINAL | Tobramycin 300mg Nebuliser Solution As A Single Dose 5552716 | 07/04/2025 | Qualium Farma | €15,130.00 |
| ERU0104U25A MEDICINALS | Verapamil Hydrochloride 40mg Tablets Aa565/66301 Pl 0142/0281 | 07/04/2025 | Nobel Healthcare Ltd | €3,924.90 |
| ERU2803U25G - MEDICINAL | Phentolamine Mesilate 5mg Injection Rvg 01635 | 07/04/2025 | Pharma Regulatory Services Ltd | €10,880.00 |
| ERU2703U25A - MEDICINAL | Paclitaxel 100mg Injections Aa1454/02201 | 07/04/2025 | ProHealth Ltd | €27,684.00 |
| ERU0104U25 MEDICINALS | Atomoxetine 18mg Capsules Aa565/106902 14079/2021/01 | 08/04/2025 | Pharmabart Ltd | €33,511.68 |
| ERU0104U25C MEDICINALS | Sildenafil 20mg Tablets/Capsules Aa565/111001 Lt/1/19/4358/002 | 08/04/2025 | NM Pharma | €6,370.00 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU0204U25 - MEDICINAL | Gabapentin 100mg Capsules Aa565/05810 Pl 25298/0076 | 08/04/2025 | Smartway Pharmaceuticals Limited | €744.51 |
| ERU1203U25D - MEDICINAL | Potassium Supplement Effervescent Tablets Aa1526/00101uk | 08/04/2025 | Cherubino Ltd | €37,641.15 |
| ERU2803U25B - MEDICINAL | Ropinirole Tablet 0.25mg 5244652 | 08/04/2025 | Pharmabart Ltd | €45,411.24 |
| ERU2802U25L MEDICINALS | Hydroxyzine 25mg Aa908/16803 | 08/04/2025 | Pharmabart Ltd | €24,244.95 |
| ERU2403U25 - TRANSLATIONS | Certified Translations - Spc's | 08/04/2025 | Transcripta Translation Services Ltd | €44,900.00 |
| ERU2403U25 - TRANSLATIONS | Certified Translations - Pils | 08/04/2025 | Transcripta Translation Services Ltd | €16,900.00 |
| ERU0204U25B - MEDICINAL | Fluoxetine Oral Solution Aa1349/00701 | 09/04/2025 | Mint Health Ltd | €13,153.83 |
| ERU0204U25D - MEDICINAL | Ketogenic Formila 4:1 300g Powder | 09/04/2025 | Pharma Regulatory Services Ltd | €2,089.50 |
| ERU2503U25I - DEVICES | Cohesive Light Supp Bandage | 09/04/2025 | V.J. Salomone Pharma Ltd | €3,808.00 |
| ERU0204U25B - MEDICINAL | Methylphenidate Hydrochloride [Xenidate Xl] 27mg Tablet Pro-Rel | 09/04/2025 | Pharmabart Ltd | €1,960.20 |
| ERU0204U25B - MEDICINAL | Diazepam 2mg/5ml(100ml) Syrup | 09/04/2025 | NM Pharma | €1,902.00 |
| ERU0204U25K - MEDICINAL | Hydrocortisone 20mg Tablets Pl 20075/1250 | 10/04/2025 | Nobel Healthcare Ltd | €4,402.20 |
| ERU0204U25K - MEDICINAL | 5-Hydroxytryptophan 50mg Capsules Aa565/87702 Aic024158014 | 10/04/2025 | Pharma Regulatory Services Ltd | €729.00 |
| ERU0404U25 - DEVICES | Catheter Suction 12 Fg | 10/04/2025 | Krypton Chemists Ltd | €1,406.16 |
| ERU0304U25A - MEDICINAL | Nadolol 80mg Tablet (Scored) | 10/04/2025 | E.J. Busuttil Ltd | €4,590.00 |
| ERU0304U25 - MEDICINAL | Metronidazole 500mg Injections Aa770/19701uk | 11/04/2025 | JV Pharma Ltd | €18,250.00 |
| ERU0204U25N - MEDICINAL | Hydrocortisone Butyrate 0.1% W/W Cream Ma1456/00302 | 11/04/2025 | E.J. Busuttil Ltd | €13,024.75 |
| ERU0204U25E - MEDICINAL | Sugammadex Solution For Injection Aa1045/06201 | 11/04/2025 | Pharma MT Ltd | €946.00 |

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|---|---|---|---|---|
| ERU0204U25E - MEDICINAL | Meloxicam 7.5mg Tablet | 11/04/2025 | Cherubino Ltd | €945.00 |
| ERU0204U25K - MEDICINAL | Finasteride 5mg Tablet | 11/04/2025 | Mint Health Ltd | €11,528.14 |
| ERU0404U25C - MEDICINAL | Compound Emollient 100g-200g Cream | 13/04/2025 | E.J. Busuttil Ltd | €5,307.50 |
| ERU0204U25E - MEDICINAL | Human Mab To Interleukin-17a Inj Prefilled | 14/04/2025 | Charles de Giorgio Ltd | €134,674.05 |
| ERU0204U25K - MEDICINAL | Letrozole 2.5mg Tablet | 14/04/2025 | Pharmabart Ltd | €44,735.00 |
| ERU0804U25C - MEDICINAL | Zuclopenthixol 2mg Tablets Ma No. 4105.00.00 | 14/04/2025 | Pharma Regulatory Services Ltd | €975.00 |
| ERU0704U25A - MEDICINAL | High Energy, Protein-Free, Fat And Carbohydrate Nutritional Supplement Duocal Super Soluble | 14/04/2025 | Pharma Regulatory Services Ltd | €679.80 |
| ERU0204U25M - MEDICINAL | Posaconazole 200mg/5ml Suspension 131429/05-11-2019 | 14/04/2025 | Target Healthcare Malta | €80,608.00 |
| ERU0904U25J - MEDICINAL | Mebrofenin N/A Inj Kit Diagn Iv | 15/04/2025 | E.J. Busuttil Ltd | €2,450.00 |
| ERU0904U25I - MEDICINAL | Rifampicin & Isoniazid 150mg\|100mg Tablet | 15/04/2025 | Mint Health Ltd | €4,892.01 |
| ERU0904U25C - MEDICINAL | [Pku Anamix Junior] Choc 36g Powder Sachets | 15/04/2025 | Pharmadynamics Ltd | €7,812.00 |
| ERU0904U25 - MEDICINAL | Pilocarpine Hydrochloride 4%W/V(10ml) Eye Drops | 15/04/2025 | Pharmabart Ltd | €1,749.30 |
| ERU0804U25A - DEVICES | Chlorhexidine Alcoholic Sol Pre-Op | 15/04/2025 | Triomed Ltd | €9,239.76 |
| ERU0904U25A- MEDICINAL | Prednisolone 5mg Tablet | 15/04/2025 | Target Healthcare Malta | €2,785.90 |
| ERU0704U25E - MEDICINAL | Nimodipine 0.02%W/V(50ml) Inj/Inf Solution | 15/04/2025 | E.J. Busuttil Ltd | €4,220.00 |
| ERU0704U25 - MEDICINAL | Bismuth Subnitrate & Iodoform (2.5cmx200cm) Gauze Impregnated | 15/04/2025 | Alium Medical | €10,199.15 |
| ERU0704U25F - MEDICINAL | Rosuvastatin 20mg Tablet | 15/04/2025 | Mint Health Ltd | €40,154.40 |
| ERU0704U25D - MEDICINAL | Digoxin 0.05mg/Ml(60ml) Oral Solution | 15/04/2025 | Nobel Healthcare Ltd | €216.00 |
| ERU0704U25B - MEDICINAL | Prochlorperazine 12.5mg(1ml) Inj Sol Im | 15/04/2025 | Target Healthcare International | €3,699.85 |

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|---|---|---|---|---|
| ERU0304U25B - MEDICINAL | Vedolizumab 300mg Inf Conc, Powder | 15/04/2025 | Drugsales Ltd | €127,310.00 |
| ERU0404U25A - MEDICINAL | Theophylline [Uniphyllin Continus] 200mg Tablet Pro-Rel | 15/04/2025 | Pharmadynamics Ltd | €15,983.52 |
| ERU0804U25 - MEDICINAL | Ropinirole 1mg Tablet | 15/04/2025 | Pharma Regulatory Services Ltd | €42,942.76 |
| ERU0204U25L - MEDICINAL | Rabies Immunoglogulin (Human)500iu Injection For Intramuscular Use Aa264/00301uk | 15/04/2025 | George Borg Barthet Ltd | €11,060.00 |
| ERU0404U25 - MEDICINAL | Alpha-1 Adrenoceptor Antagonist (Alpha-1 Blocker) Tablets/Capsules Tamnic 0.4mg Aa1045/00802 | 15/04/2025 | Pharma MT Ltd | €43,130.34 |
| ERU0404U25B - MEDICINAL | Phosphate Enema B.p. Aa199/00802 | 15/04/2025 | Premier Healthcare Ltd | €14,156.10 |
| ERU0904U25M - MEDICINAL | Cefuroxime Sodium 250mg Injection, Powder | 16/04/2025 | ProHealth Ltd | €9,952.00 |
| ERU0904U25E - MEDICINAL | Pyridoxine Hydrochloride 10mg Tablet | 16/04/2025 | Nobel Healthcare Ltd | €3,598.56 |
| ERU0204U25J - MEDICINAL | Methylphenidate Hcl 10mg Tablet | 16/04/2025 | Pharmabart Ltd | €35,162.10 |
| ERU2003U25E - DEVICES | Evolution Biliary Stent 10 X 11 X 8b 10-11-8-B 10-11-8-B Lxb10080 | 16/04/2025 | Charles de Giorgio Ltd | €5,928.00 |
| ERU2003U25E - DEVICES | Evolution Biliary Stent 10 X 11 X 6-B 10-11-6-B 10-11-6-B E0422232 | 16/04/2025 | Charles de Giorgio Ltd | €5,928.00 |
| ERU0204U25G - DEVICES | Patient Hoses - F/ Ulrich Power Injector In Mri Xd2040 | 16/04/2025 | Suratek Ltd | €12,600.00 |
| ERU0204U25G - DEVICES | Patient Hoses - Pump Hose F/ Ulrich Power Injector Xd2020 | 16/04/2025 | Suratek Ltd | €9,000.00 |
| ERU0603U25N - MEDICINAL | Cabergoline 0.5mg Tablet | 17/04/2025 | Nobel Healthcare Ltd | €9,372.80 |
| ERU0904U25M - MEDICINAL | Benzathine Benzylpenicillin 1.2miu\|0.6miu Injection Im | 17/04/2025 | E.J. Busuttil Ltd | €22,230.00 |
| ERU0904U25E - MEDICINAL | Sodium Bicarbonate 500mg/600mg Tablet | 17/04/2025 | NM Pharma | €10,224.00 |
| ERU0904U25G - MEDICINAL | Mometasone Furoate 0.1%W/W(30g) Cream | 17/04/2025 | Pharmabart Ltd | €3,600.00 |
| ERU0904U25G - MEDICINAL | Metronidazole 0.75%W/W(30g) Gel | 17/04/2025 | ProHealth Ltd | €2,240.00 |
| ERU0904U25G - MEDICINAL | Tropicamide 0.5%W/V(0.5ml) Eye Drops | 17/04/2025 | Target Healthcare Malta | €3,382.75 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU0904U25D - MEDICINAL | Methotrexate Sodium 50mg Injection It\|Im\|Iv | 17/04/2025 | RB Pharma Ltd | €9,300.00 |
| ERU0904U25D - MEDICINAL | Vinblastine Sulphate 10mg(10ml) Injection Solution | 17/04/2025 | Drugsales Ltd | €5,616.00 |
| ERU0904U25H - MEDICINAL | Modafinil 200mg Tablet | 17/04/2025 | Nobel Healthcare Ltd | €1,234.20 |
| ERU0904U25H - MEDICINAL | Norethisterone 5mg Tablet | 17/04/2025 | V.J. Salomone Pharma Ltd | €1,638.00 |
| ERU2403U25D - DEVICES | Retrac L-Hook 5mm+Suction Irrigation Ergonomic Sys Lh07-330/Si07-360e | 21/04/2025 | Evercare Medical | €48,692.80 |
| ERU0704U25A - MEDICINAL | Vitamin Emulsion (Infant) 10ml Injection Iv | 21/04/2025 | Mint Health Ltd | €13,650.00 |
| ERU0904U25K - MEDICINAL | Salmeterol Xinafoate 25µg/Dose(120d) Inhaler Metered-Dose | 21/04/2025 | Pharmachemic Trading Agency Co Ltd | €135,000.00 |
| ERU2603U25 - MEDICINAL | Glycopyrronium Bromide 0.6mg(3ml) Injection Solution | 21/04/2025 | Neofarma Pharmaceuticals Ltd | €28,350.00 |
| ERU0904U25D - MEDICINAL | Vinblastine Sulphate 10mg(10ml) Injection Solution | 21/04/2025 | Drugsales Ltd | €5,616.00 |
| ERU0904U25D - MEDICINAL | Tacrolimus 5mg/Ml Infusion Ma1387/00204 | 21/04/2025 | E.J. Busuttil Ltd | €861.43 |
| ERU0904U25F - DEVICES | Tubes Endotracheal Plain 2.0mm | 22/04/2025 | Krypton Chemists Ltd | €247.98 |
| ERU0904U25F - DEVICES | Tubes Endotracheal Plain 2.5mm | 22/04/2025 | Krypton Chemists Ltd | €247.98 |
| ERU0704U25 - DEVICES | Disposable Double Ended Cleaning Brushes | 24/04/2025 | Medina Healthcare Ltd | €1,710.00 |
| ERU0104U25 DEVICES | Urological Guide Wires Straight Tip Stiff Rigidity - Olympus Sureglide Tc Urology Nitinol Guidewire | 24/04/2025 | Charles de Giorgio Ltd | €996.00 |
| ERU2204U25C - DEVICES | Tob Type Resting Ecg Electrodes | 28/04/2025 | Krypton Chemists Ltd | €16,990.42 |
| ERU2204U25B - MEDICINAL | Tranexamic Acid 500mg Tablets Pl 11311/0546 Aa565/07403 | 28/04/2025 | Smartway Pharmaceuticals Limited | €808.92 |
| ERU0804U25 - DEVICES | Alexis Thoracic Wound Retractor For Cardiac Surgery | 28/04/2025 | V.J. Salomone Pharma Ltd | €546.00 |
| ERU2204U25 - MEDICINAL | Remifentanil 1mg Powder for Concentrate or Solution for Injection & Infusion Rvg 104745 | 28/04/2025 | Mint Health Ltd | €6,712.20 |

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|---|---|---|---|---|
| ERU2204U25A - MEDICINAL | Prazosin 1mg Tablets Aa565/79302 55064 | 29/04/2025 | Pharma Regulatory Services Ltd | €136.80 |
| ERU2204U25F - DEVICES | Single Back Check Valve | 29/04/2025 | Krypton Chemists Ltd | €1,473.12 |
| ERU2204U25F - MEDICINAL | Cyclizine 50mg/Ml Solution For Injection | 29/04/2025 | Pharma Regulatory Services Ltd | €9,764.16 |
| ERU2304U25 - MEDICINAL | Ketamine 100mg Solution For Injection 3000607.00.00 Aa565/79602 | 29/04/2025 | Mint Health Ltd | €7,647.12 |
| ERU2304U25 - MEDICINAL | Ketamine Hydrochloride 100mg(2ml) Injection Solution | 29/04/2025 | Mint Health Ltd | €7,647.12 |
| ERU2404U25 - DEVICES | Single Use Cleaning Brushes For Endoscope Valves | 30/04/2025 | Associated Equipment Ltd | €5,488.56 |
| ERU2204U25 - DEVICES | End To End Anastomosis Staplers (28mm Or 29mm) | 30/04/2025 | Associated Equipment Ltd | €26,712.40 |
| ERU2204U25 - DEVICES | End To End Anastomosis Staplers (31mm) | 30/04/2025 | Associated Equipment Ltd | €12,575.88 |
| ERU2304U25B - MEDICINAL | Pegylated Liposomal Doxorubicin Hydrochloride 2mg/Ml Concentrate For Solution Eu/1/96/011/001 Supplier To Obtain Bsr Exemption For Over Label | 02/05/2025 | Drugsales Ltd | €50,400.00 |
| ERU2404U25 - MEDICINAL | Montelukast 5mg Chewable Tablets Aa115/01902 | 02/05/2025 | Alfred Gera & Sons Ltd | €170.00 |
| ERU2504U25 - MEDICINAL | Sunscreen Spf 50+ | 02/05/2025 | Mint Health Ltd | €3,653.48 |
| ERU2304U25A - MEDICINAL | Argatroban Monohydrate 100mg/Ml Infusion Aa565/83201 81323.00.00 | 03/05/2025 | Mint Health Ltd | €10,487.40 |
| ERU2404U25F - MEDICINAL | Brimonidine Tartrate 0.2% W/V Eye Drops A1001/00602 (Malta) | 04/05/2025 | Pharmachemic Trading Agency Co Ltd | €8,659.20 |
| ERU2404U25G - MEDICINAL | Morphine Sulphate 100mg Tablet Pro-Rel | 05/05/2025 | Target Healthcare International | €2,928.00 |
| ERU2804U25C - MEDICINAL | Sugammadex Solution For Injection Eu/1/22/1663/002 (Vials 2ml) | 05/05/2025 | Mint Health Ltd | €1,090.00 |
| ER2804U25A - MEDICINAL | Dexamethasone 0.1% Eye Drops 3232691 | 05/05/2025 | ProHealth Ltd | €8,026.20 |
| ERU2804U25A - MEDICINAL | Beta-Blocker Preservative Free Eye Drops Pl 53487/0004 (Betoptic) | 05/05/2025 | Pharmadynamics Ltd | €535.50 |
| ERU2804U25 - MEDICINAL | Rifampicin 600mg Injections Aa729/29401 | 05/05/2025 | Cherubino Ltd | €5,970.00 |

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|---|---|---|---|---|
| ERU2904U25B - MEDICINAL | Fluconazole 50mg/5ml(35ml) Oral Suspension | 05/05/2025 | Smartway Pharmaceuticals Limited | €2,209.66 |
| ERU2804U25D - MEDICINAL | Sodium Thiosulfate Injection 6073542.00.00 | 06/05/2025 | X Pharma | €930.00 |
| ERU2904U25C - MEDICINAL | Orphenadrine Hydrochloride 50 Mg Tablets 13013040 (Aa565/13402) | 06/05/2025 | NM Pharma | €3,698.25 |
| ERU2404U25B - MEDICINAL | Isosorbide Mononitrate 60mg Tablet | 06/05/2025 | NM Pharma | €65,035.00 |
| ERU2904u25 devices | I.v. Cann Dressing | 06/05/2025 | Cherubino Ltd | €100,125.00 |
| ERU2904U25 - MEDICINAL | Salbutamol 0.5%W/V(20ml) Nebuliser Solution | 06/05/2025 | NM Pharma | €51,775.00 |
| ERU3004U25A - MEDICINAL | Topiramate [Topamax] 25mg Tablet | 06/05/2025 | A.M Mangion Ltd | €8,079.19 |
| ERU3004U25 - MEDICINAL | Epoprostenol 500 Micrograms Injection 97089.00.00 | 06/05/2025 | Mint Health Ltd | €4,026.00 |
| ERU2304U25 - DEVICES | Paediatric Epidural Set. | 07/05/2025 | A.M. Mangion Ltd | €1,050.00 |
| ERU0205U25A - MEDICINAL | Misoprostol 200µg Tablet | 08/05/2025 | Pharma Regulatory Services Ltd | €2,420.02 |
| ERU0205U25 - MEDICINAL | Prochlorperazine Maleate 5mg Tablet | 08/05/2025 | Pharmabart Ltd | €8,159.30 |
| ERU2804U25 - DEVICES | Transplant Stent Sets 6fr 6fr Mfl-Rs-612-G Vdj06-Beo | 08/05/2025 | Charles de Giorgio Ltd | €648.00 |
| ERU2404U25D - MEDICINAL | Doxazosine 2mg Tablet | 08/05/2025 | Pharmabart Ltd | €83,664.00 |
| ERU2404U25C - MEDICINAL | Atenolol 100mg Tablet | 08/05/2025 | Pharmabart Ltd | €39,042.90 |
| ERU0205U25B - MEDICINAL | Acitretin 10mg Capsule | 08/05/2025 | Pharmabart Ltd | €4,321.00 |
| ERU0205U25E - MEDICINAL | Phosphate Enema B.p. Aa242/02201 | 09/05/2025 | Pharmabart Ltd | €14,231.00 |
| ERU0205U25H - MEDICINAL | Balanced Salt Solution 15ml Drops | 09/05/2025 | Class Medical | €52,771.84 |
| ERU0205U25G - MEDICINAL | Bisacodyl 5mg Tablet Gastro-Res | 09/05/2025 | Pharma MT Ltd | €4,726.40 |
| ERU0205U25I - MEDICINAL | Chlorpromazine Hydrochloride 100mg Tablet | 09/05/2025 | Target Healthcare Malta | €2,291.40 |
| ERU0205U25 - DEVICES | High Torque Guide Wire Fielder Xt Wire - 180cm Agp1 40002 / 1010482-H | 09/05/2025 | Charles de Giorgio Ltd | €20,940.00 |

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|---|---|---|---|---|
| ERU0205U25O - DEVICES | Disposable Nappies - Large Large | 09/05/2025 | Krypton Chemists Ltd | €28,824.84 |
| ERU2404U25A - MEDICINAL | Carbidopa\|Levodopa 10mg\|100mg Tablet | 10/05/2025 | Smartway Pharmaceuticals Limited | €83,069.28 |
| ERU0205U25K - MEDICINAL | Diazepam 2mg Tablet | 12/05/2025 | Noble Healthcare Ltd | €1,156.96 |
| ERU0205U25D - MEDICINAL | Siver Nitrate Pencils | 12/05/2025 | Miller & Miller (Chemicals) Ltd | €4,680.00 |
| ERU0205U25F - DEVICES | Alexis Laparoscopic System Small 2.5-6cm Small 2.5-6cm C8501 / C8701 | 12/05/2025 | E.J. Busuttil Ltd | €4,788.00 |
| ERU0205U25M - MEDICINAL | Valproate Sodium [Epilim] 100mg Tablet Crushable | 12/05/2025 | Pharma Regulatory Services Ltd | €486.72 |
| ERU0505U25A - MEDICINAL | Non-Sedating H1-Antihistamine Oral Solution | 12/05/2025 | Pharmabart Ltd | €1,107.00 |
| ERU0605U25 - DEVICES | Ear Piece Otoscope Welch Sz 5mm Allyn Speculae | 12/05/2025 | Drugsales Ltd | €3,977.50 |
| ERU0605U25 - MEDICINAL | Remifentanil Hydrochloride 1mg Injection Iv | 12/05/2025 | Farmaceutica Ospedaliera Triestina srl | €4,500.00 |
| ERU0205U25M - MEDICINAL | Sodium Valproate100mg Modified Release Granules Permit No. 11950 | 12/05/2025 | Pharma Regulatory Services Ltd | €486.72 |
| ERU0705U25B MEDICINALS | Oral Liquid Osmotic Laxative For Constipation (200ml - 500ml) Oral Suspension | 13/05/2025 | Alfred Gera & Sons Ltd | €7,600.00 |
| ERU0705U25A - MEDICINAL | Desmopressin Acetate 10µg/Dose Nasal Spray | 13/05/2025 | X Pharma | €4,400.00 |
| ERU0705U25 - MEDICINAL | Gabapentin 100mg Capsule | 13/05/2025 | Qualium Farma | €513.24 |
| ERU2403U25 - DEVICES | Resuscitation Ambu Bag Adult | 13/05/2025 | Krypton Chemists Ltd | €4,551.06 |
| ERU0505U25C - MEDICINAL | Phenylephrine Hydrochloride 2.5%W/V(0.5ml) Eye-Drops Single-Use | 13/05/2025 | Noble Healthcare Ltd | €2,019.60 |
| ERU0205U25J - MEDICINAL | Loperamide Hydrochloride 2mg Capsule | 13/05/2025 | Europharma Ltd | €10,890.00 |
| ERU0505U25B - MEDICINAL | Betamethasone Valerate 0.025%W/W(100g) Ointment | 13/05/2025 | Pharmadynamics Ltd | €4,287.70 |
| ERU0605U25B - MEDICINAL | Allopurinol 300mg Tablet | 13/05/2025 | V.J. Salomone Pharma Ltd | €5,301.00 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU0705U25G MEDICINALS | Adenosine 30mg/10ml Infusion Solution | 14/05/2025 | Mawdsleys Brooks & Co. Ltd | €2,190.51 |
| ERU0705U25H DEVICES | Iv Cannulae 1way Cath Needles G24 | 14/05/2025 | Vivian Corporation | €2,700.00 |
| ERU0805U25 - DEVICES | Catheter Suction 14 Fg | 14/05/2025 | Krypton Chemists Ltd | €1,782.00 |
| ERU0805U25A DEVICES | Electrode Chest Adult | 14/05/2025 | Krypton Chemists Ltd | €18,906.90 |
| ERU0705U25D MEDICINALS | University Of Wisconsin Solution Store Protect® 1000ml Carnamedica Ce2274 | 15/05/2025 | E.J. Busuttil Ltd | €4,100.00 |
| ERU0905U25A - MEDICINAL | Vitamin A 50,000iu Tablet | 15/05/2025 | Pharmabart Ltd | €774.00 |
| ERU0705U25E MEDICINALS | Omeprazole Mups 10mg Tablet Gastro-Res | 15/05/2025 | X Pharma | €9,652.50 |
| ERU0505U25 - MEDICINAL | Lignocaine & Prilocaine 2.5%\|2.5%(5g) Cream | 15/05/2025 | Alfred Gera & Sons Ltd | €10,362.75 |
| ERU0905U25 - MEDICINAL | Tpn Adults Infusion Iv | 16/05/2025 | Drugsales Ltd | €58,094.40 |
| ERU0705U25F MEDICINALS | Aciclovir 200mg Tablet | 16/05/2025 | JV Pharma Ltd | €11,490.00 |
| ERU2904U25A - MEDICINAL | Atomoxetine 40mg Capsule | 16/05/2025 | Nobel Healthcare Ltd | €17,696.00 |
| ERU0905U25E - MEDCINAL | Lidocaine Hydrochloride 2% With Adrenaline (Epinephrine) 1 In 200,000 Solution For Injection Pl 39699/0085 | 16/05/2025 | Pharma Modus Ltd | €8,954.00 |
| ERU0905U25E - MEDCINAL | Bupivacaine 0.5% W/V & Adrenaline 1 In 200,000 Injection 3000410.00.00 | 16/05/2025 | Mint Health Ltd | €5,019.30 |
| ERU0705U25I MEDICINALS | Bedaquiline 100mg Tablets Eu/1/13/901/001 | 16/05/2025 | Mint Health Ltd | €39,188.04 |
| ERU0905U25C - MEDICINAL | Mercaptopurine Oral Suspension Plgb 13581/0002 | 17/05/2025 | Nobel Healthcare Ltd | €3,856.80 |
| ERU0905U25G - MEDICINAL | High Energy, Protein-Free, Fat And Carbohydrate Nutritional Supplement Duocal Super Soluble | 19/05/2025 | Pharmacy Care Plus Ltd | €2,304.00 |
| ERU0905U25H - MEDICINAL | Mometasone Furoate 0.1% W/W Ointment 11889/2019/01 | 19/05/2025 | Pharmabart Ltd | €2,520.00 |
| ERU1205U25B - MEDICINAL | Nimodipine 10mg Injection 60762.00.00 | 19/05/2025 | Cherubino Ltd | €4,134.00 |
| ERU1205U25 - MEDICINAL | Sodium Tetradecyl Sulphate 3% In 2ml Injections Plgb 00398/0214 | 19/05/2025 | Smartway Pharmaceuticals Limited | €2,959.18 |

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|---|---|---|---|---|
| ERU1205U25A - MEDICINAL | Epoprostenol 500 Micrograms Injection 97089.00.00 | 19/05/2025 | Pharmabart Ltd | €4,300.00 |
| ERU1205U25D - MEDICINAL | Enoximone 100mg Concentrate For Solution For Infusion 16829.01.00 Aa565/42503 | 20/05/2025 | Miller & Miller (Chemicals) Ltd | €2,800.00 |
| ERU1405U25C - MEDICINAL | Diclofenac Sodium Eye Drops 58.308 | 20/05/2025 | Pharmabart Ltd | €1,085.00 |
| ERU1405U25B - MEDICINAL | Xylometazoline Hydrochloride 0.1% W/V Nasal Drops/Spray Ma063/00803 | 21/05/2025 | ProHealth Ltd | €3,262.35 |
| ERU0905U25D - MEDICINAL | Indometacin 25mg Capsules Pl0142/0112 (Aa565/03103) | 21/05/2025 | Miller & Miller (Chemicals) Ltd | €826.00 |
| ERU1405U25E - DEVICES | Gloves For Special Hospital Procedures Sz 8 | 21/05/2025 | Alfred Gera & Sons Ltd | €3,349.00 |
| ERU1405U25A - DEVICES | Haemostat Set | 21/05/2025 | Cherubino Ltd | €3,668.50 |
| ERU0805U25B DEVICES | 5mm Endoscopic Clip Applier 176630 | 21/05/2025 | Evercare Medical | €2,592.00 |
| ERU1305U25 - MEDICINAL | Paediatric Liquid Food Preparation 1.5kcal/Ml (2 Flavours- Vanilla And Banana) Paediasure Plus Sip | 21/05/2025 | V.J. Salomone Pharma Ltd | €22,950.00 |
| ERU1405U25D - MEDICINAL | Doxycyline 100mg Tablet/Capsule | 22/05/2025 | Pharmacy Care Plus Ltd | €1,692.00 |
| ERU1405U25G - DEVICES | Synthetic - General Use Surgical Gloves Sz 7.5 Powder Free / 39421 | 22/05/2025 | JV Pharma Ltd | €14,443.20 |
| ER1305U25A - MEDICINAL | Modafinil 200mg Tablet | 22/05/2025 | Pharmabart Ltd | €8,542.80 |
| ERU1605U25 DEVICES | Axillo Bifemoral Grafts 8mm X 8mm X 100cms X 60cm Bi Femoral 8*8*100cm*60cm Igkax0808rs60/30 690808p | 22/05/2025 | Drugsales Ltd | €4,555.86 |
| ERU1405U25J - MEDICINAL | Tretinoin 10mg Capsule | 22/05/2025 | Target Healthcare Malta | €8,800.00 |
| ERU1405U25J - MEDICINAL | Etoposide 50mg Capsule | 22/05/2025 | Target Healthcare Malta | €5,775.00 |
| ERU1605U25F MEDICINALS | Morphine 30mg(1ml) Injection Iv Sc | 22/05/2025 | Mawdsleys Brooks & Co. Ltd | €3,770.26 |
| ERU1605U25F MEDICINALS | Acetylcysteine 2g (10ml) Infusion, Conc | 22/05/2025 | Mawdsleys Brooks & Co. Ltd | €5,507.46 |
| ERU1405U25J - MEDICINAL | Cladribine 10mg(10ml) Injection Solution | 23/05/2025 | E.J. Busuttil Ltd | €12,750.00 |

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|---|---|---|---|---|
| *Competitive Call Reference Number* | *Title/Subject of Competitive Call* | *Award Date* | *Contractor's Name* | *Contract Value Excluding VAT* |
| ERU1505U25A - MEDICINAL | Fluticasone Propionate 50µg/Dose(120d) Inhaler Metered-Dose | 23/05/2025 | Pharmabart Ltd | €29,750.00 |
| ERU1505U25 - MEDICINAL | Hydrocortisone 10mg Tablet | 23/05/2025 | Pharmabart Ltd | €87,155.10 |
| ERU1505U25B - MEDICINAL | Tetracosactrin [Synacthen] 250mcg(1ml) Inj Sol Im\|Iv | 23/05/2025 | X Pharma | €410.00 |
| ERU1505U25C - MEDICINAL | Baclofen 50?G(1ml) Injection Sol It | 23/05/2025 | X Pharma | €193.50 |
| ERU1505U25F - MEDICINAL | Isoniazid 100mg Tablet | 23/05/2025 | X Pharma | €780.10 |
| ERU1505U25G - MEDICINAL | Montelukast 5mg Tablet Chewable | 23/05/2025 | Alfred Gera & Sons Ltd | €169.99 |
| ERU1605U25 MEDICINAL | Lipid-Free Tpn 1.5-2l Infusion Iv | 23/05/2025 | Drugsales Ltd | €4,376.10 |
| ERU1505U25E - MEDICINAL | Clarithromycin 250mg Tablet | 24/05/2025 | Cherubino Ltd | €4,195.80 |
| ERU1605U25C MEDICINALS | Budesonide 3mg Capsule Prol-Rel | 26/05/2025 | Pharmadynamics Ltd | €7,334.00 |
| ERU1505U25D - MEDICINAL | Taurolidine, Citrate And Urokinase Cath Lock 4% \| 25000 Iu (5ml) Solution In Ampoules | 26/05/2025 | Drugsales Ltd | €11,612.80 |
| ERU1405U25 - MEDICINAL | Hypromellose 0.3-0.5%W/V(10ml) Eye Drops | 26/05/2025 | Cherubino Ltd | €7,237.50 |
| ERU1205U25C - MEDICINAL | Adrenaline 1:10000(10ml) Inj Prefilled | 26/05/2025 | Noble Healthcare Ltd | €20,412.00 |
| ERU1505U25B - MEDICINAL | Fluticasone Propionate 250µg/Dose(60d) Inhaler Metered-Dose | 26/05/2025 | Pharmachemic Trading Agency Co Ltd | €106,640.00 |
| ERU1905U25 - MEDICINAL | Beclometasone Dipropionate 50µg/Dose (200d) Nasal Spray | 26/05/2025 | Medszo BV | €6,801.30 |
| ERU1605U25A MEDICINALS | Isosorbide Mononitrate 60mg Tablet | 26/05/2025 | E.J. Busuttil Ltd | €59,181.85 |
| ERU1605U25D MEDICINALS | Omeprazole 20mg Tablet Gastro-Res | 27/05/2025 | Farmarosib SRL | €121,189.50 |
| ERU2005U25B - DEVICES | Vh2o2 Biological Indicators | 27/05/2025 | Associated Equipment Ltd | €15,523.20 |
| ERU2005U25D - DEVICES | Synthetic - General Use Surgical Gloves Sz 6 Non Powdered | 27/05/2025 | JV Pharma Ltd | €6,469.35 |
| ERU1405U25I - MEDICINAL | Chenodeoxycholic Acid Leadiant 250mg Capsule | 27/05/2025 | Cherubino Ltd | €120,000.00 |

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|---|---|---|---|---|
| ERU1905U25A - MEDICINAL | Ketogenic Formula 3:1 300g Powder | 27/05/2025 | Pharma Regulatory Services Ltd | €1,987.20 |
| ERU1905U25B - MEDICINAL | Methyldopa 250mg Tablet | 27/05/2025 | Pharmabart Ltd | €2,246.40 |
| ERU1605U25E MEDICINALS | Pimozide 4mg Tablet | 27/05/2025 | Cherubino Ltd | €1,375.00 |
| ERU2005U25 - MEDICINAL | Vitamin A & D Capsules | 27/05/2025 | E.J. Busuttil Ltd | €6,944.00 |
| ERU2105U25 - DEVICES | Hydrophilic Urinary Catheters Ch14 | 27/05/2025 | Krypton Chemists Ltd | €89,534.16 |
| ERU2005U25A - MEDICINAL | Busulfan 2mg Tablet | 27/05/2025 | X Pharma | €130.00 |
| ERU1205U25 - MEDICINAL | Heparin Sodium No Preservative 10000iu(10ml) Infusion Solution | 28/05/2025 | NM Pharma | €31,383.00 |
| ERU1905U25D - MEDICINAL | L-Serine Powder | 28/05/2025 | Nobel Healthcare Ltd | €1,858.50 |
| ERU1905U25C - MEDICINAL | Betaine 1g/Dose(180g) Powder, Oral | 28/05/2025 | V.J. Salomone Pharma Ltd | €5,280.00 |
| ERU1405U25F - MEDICINAL | Atenolol 100mg Tablet | 28/05/2025 | Target Healthcare International | €11,867.20 |
| ERU2105U25B - DEVICES | Crt-D Devices | 28/05/2025 | Charles de Giorgio Ltd | €77,760.00 |
| ERU2205U25 - DEVICES | Dressing Pads 20 X 30cm | 28/05/2025 | Krypton Chemists Ltd | €15,744.96 |
| ERU2205U25C - DEVICES | Hydrogel Dressing 15g | 28/05/2025 | Krypton Chemists Ltd | €4,684.96 |
| ERU2005U25E - MEDICINAL | Dexamethasone Phosphate 8mg(2ml) Injection Solution | 28/05/2025 | Pharmabart Ltd | €8,437.80 |
| ERU2105U25C - MEDICINAL | Lamivudine 50mg/5ml Oral Solution Eu/1/96/015/002 | 28/05/2025 | Mint Health Ltd | €2,195.75 |
| ERU2005U25H - DEVICES | Mono.polypropylene "G5/0 15mm 45cm Long" | 28/05/2025 | A.M. Mangion Ltd | €7,999.20 |
| ERU2005U25H - DEVICES | Monofilament Poly. Reverse Cut G4/0 19mm | 28/05/2025 | A.M. Mangion Ltd | €3,264.00 |
| ERU2005U25G - MEDICINAL | Vedolizumab 300mg Inf Conc, Powder | 29/05/2025 | Drugsales Ltd | €127,310.00 |
| ERU2105U25E - MEDICINAL | Zidovudine 10mg/Ml Injection Rvg 16389 | 29/05/2025 | Mint Health Ltd | €2,400.00 |

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|---|---|---|---|---|
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| ERU2205U25 - MEDICINAL | Amiloride Hydrochloride 5mg And Hydrochlorothiazide 50mg Tablets R/2060 Polpharma Sa | 29/05/2025 | Cherubino Ltd | €10,503.00 |
| ERU2105U25A - MEDICINAL | Bupivacaine Hydrochloride 0.5%W/V(10ml) Injection Solution | 29/05/2025 | Alium Medical | €15,870.00 |
| ERU2105U25D - MEDICINAL | Acetylcholine Chloride 1%W/V Inj Intraocular | 29/05/2025 | X Pharma | €6,699.36 |
| ERU2305U25 - MEDICINAL | High Protein Powder Protein Up Sdl 300g | 29/05/2025 | V.J. Salomone Pharma Ltd | €57,240.00 |
| ERU2205U25A - MEDICINAL | Levomepromazine Hydrochloride 25mg(1ml) Injection Solution | 30/05/2025 | Noble Healthcare Ltd | €266.10 |
| ERU2605U25C - MEDICINAL | Erythromycin Lactobionate 1g Infusion Sol, Powder | 02/06/2025 | Qualium Farma | €9,750.00 |
| ERU2605U25 - DEVICES | Laser Probes 25ga Flex Tip Laser Probes 25ga Flex T W8065751114 | 02/06/2025 | Class Medical | €34,380.84 |
| ERU2605U25 - MEDICINAL | Dupilumab 300mg Sol For Inj | 02/06/2025 | Charles de Giorgio Ltd | €134,128.00 |
| ERU2705U25A - MEDICINAL | Flecainide Acetate 150mg(15ml) Inj/Inf Solution | 03/06/2025 | X Pharma | €1,493.40 |
| ERU0804U25B - DEVICES | Endoclinch L Applier Di:9.5-10mm; L10.5-11.5mm 176625 | 03/06/2025 | Associated Equipment Ltd | €4,257.68 |
| ERU0804U25B - DEVICES | Disp. Laparoscopic Clip Applier 360 Med-Large 360 Medium-Large Clips 176657 | 03/06/2025 | Associated Equipment Ltd | €6,551.73 |
| ERU0204U25I - DEVICES | Laparoscopic Tackers 174006 | 03/06/2025 | Associated Equipment Ltd | €17,082.00 |
| ERU2705U25 - DEVICES | Instrument Protector Guards White 1.6mm X 19mm Il30006 / Srg-Pc-01 | 03/06/2025 | Medina Healthcare Ltd | €255.00 |
| ERU2705U25 - DEVICES | Instrument Protector Guards Yellow 4.8mm X 25.4mm | 03/06/2025 | Medina Healthcare Ltd | €255.00 |
| ERU2705U25 - DEVICES | Tipguard Blue Vented 2.0mm X 19mm Il30007 / Srg-Pc-02 | 03/06/2025 | Medina Healthcare Ltd | €5,950.00 |
| ERU2705U25 - DEVICES | Tipguard Red Vented 3.2mm X 25.4mm Il30009 / Il01463 | 03/06/2025 | Medina Healthcare Ltd | €255.00 |
| ERU2805U25A - MEDICINAL | Tranexamic Acid 500mg Tablet | 03/06/2025 | NM Pharma | €1,905.30 |
| ERU2605U25B - MEDICINAL | Ondansetron 8mg Inj/Inf Solution | 03/06/2025 | E.J. Busuttil Ltd | €17,562.09 |
| ERU2805U25 - MEDICINAL | Sugammadex Sodium 200mg(2ml) Injection Solution | 03/06/2025 | Pharmabart Ltd | €1,860.00 |
| ERU2605U25D - MEDICINAL | Flucloxacillin Sodium 1g Inj/Inf Sol, Powder | 03/06/2025 | E.J. Busuttil Ltd | €29,000.00 |

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|---|---|---|---|---|
| ERU2605U25F - DEVICES | Specimen Retrieval System 150-200mm 150-200mm 173050g | 03/06/2025 | E.J. Busuttil Ltd | €13,230.00 |
| ERU2605U25F - DEVICES | Specimen Retrieval System 1500cc-1600cc 1500cc-1600cc 173049 | 03/06/2025 | E.J. Busuttil Ltd | €490.00 |
| ERU2805U25B - MEDICINAL | Mebrofenin N/A Inj Kit Diagn Iv | 04/06/2025 | Cherubino Ltd | €18,000.00 |
| ERU2905U25E - DEVICES | Syringes For Oral Medicine 1ml 305217 | 04/06/2025 | Krypton Chemists Ltd | €640.08 |
| ERU3005U25 - DEVICES | Pre-Lubricated Intermittent Lady Catheters Size 12 Size 12 Equipment And Medical Devices | 05/06/2025 | Krypton Chemists Ltd | €5,346.36 |
| ERU2905U25 - DEVICES | Triball Incentive Spirometers | 05/06/2025 | Evercare Medical | €2,777.57 |
| ERU2905U25A - MEDICINAL | Vosoritide 0.4mg/0.5ml Sol For Inj | 05/06/2025 | Vivian Corporation | €44,030.00 |
| ERU2705U25B - Medicinal | Emollient Bath Additive 1000ml Topical Solution | 05/06/2025 | Triomed Ltd | €9,505.65 |
| ERU2905U25 - MEDICINAL | Teriparatide 20mcg/80mcl(2.4ml) Inj Pen | 06/06/2025 | E.J. Busuttil Ltd | €40,280.00 |
| ERU2905U25 - MEDICINAL | Human Chorionic Gonadotrophin 1000iu Inj, Powder\|Solv | 06/06/2025 | JV Pharma Ltd | €40,152.00 |
| ERU2705U25 - MEDICINAL | Pku Express Cooler 15 130ml Oral Solution | 06/06/2025 | Pharma Regulatory Services Ltd | €32,706.05 |
| ERU2905U25G - MEDICINAL | Modafinil 200mg Tablet | 06/06/2025 | Mint Health Ltd | €9,643.64 |
| ERU2905U25H - MEDICINAL | Colestyramine 4g Oral Suspension | 06/06/2025 | Pharma Regulatory Services Ltd | €4,838.48 |
| ERU2905U25D - MEDICINAL | Lisinopril 10mg Tablet | 06/06/2025 | Cherubino Ltd | €4,234.68 |
| ERU2905U25J - MEDICINAL | Sorafenib 200 Mg Tablets/Capsules Eu/1/06/342/001 | 09/06/2025 | Alfred Gera & Sons Ltd | €8,780.00 |
| ERU2905U25K - MEDICINAL | Sodium Bicarbonate 8.4%W/V(200-250ml) Infusion Solution | 09/06/2025 | Nobel Healthcare Ltd | €6,376.32 |
| ERU0206U25 - MEDICINAL | Miconazole & Hydrocortisone 2%\|1% (30g) Cream | 09/06/2025 | Charles de Giorgio Ltd | €2,242.50 |
| ERU0206U25B - DEVICES | Gloves For Special Hospital Procedures Sz 7.0 82270 | 09/06/2025 | Alfred Gera & Sons Ltd | €6,863.40 |
| ERU2905U25J - MEDICINAL | Sorafenib 200 Mg Tablets/Capsules Eu/1/06/342/001 | 09/06/2025 | Alfred Gera & Sons Ltd | €8,780.00 |

| 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* |
| ERU2605U25E - MEDICINAL | Aciclovir 5%W/W(2-5g) Cream | 09/06/2025 | Alfred Gera & Sons Ltd | €594.00 |
| ERU0206U25D - MEDICINAL | Mycophen Mofetil 500mg Capsule | 10/06/2025 | ProHealth Ltd | €30,683.80 |
| ERU0306U25 - DEVICES | Semi-Permeable Adhesive Drapes 40-45cm X 50-60cm | 10/06/2025 | Krypton Chemists Ltd | €12,508.80 |
| ERU0306U25A - MEDICINAL | Tamoxifen 20mg Tablet | 10/06/2025 | Copag SpA | €7,033.95 |
| ERU0306U25 - MEDICINAL | Phenytoin Oral Suspension Pl 50622/0023 | 10/06/2025 | Pharmadynamics Ltd | €930.60 |
| ERU0206U25C - MEDICINAL | Sodium Nitrite Injection Pl 42589-0001 | 10/06/2025 | Mawdsleys Brooks & Co. Ltd | €3,120.00 |
| ERU0306U25B - DEVICES | Examination (Ppe) Gloves – Small | 10/06/2025 | Krypton Chemists Ltd | €115,312.50 |
| ERU3005U25 - MEDICINAL | Lamotrigine [Lamictal] 50mg Tablet | 10/06/2025 | Alfred Gera & Sons Ltd | €44,736.00 |
| ERU0206U25 - DEVICES | Single Use Long Needle Guides Biopsy Kits Ua1257s17e Ua1329-S | 10/06/2025 | Suratek Ltd | €5,025.00 |
| ERU0306U25D - DEVICES | Single Use Non-Sterile Powder Free Exam. Gloves Large Nitrile (Latex Free) | 11/06/2025 | Krypton Chemists Ltd | €122,046.75 |
| ERU0406U25 - MEDICINAL | Ciprofloxacin 250mg Tablet | 11/06/2025 | E.J. Busuttil Ltd | €5,554.15 |
| ERU0306U25F - MEDICINAL | Bevacizumab 400mg Infusion, Conc | 11/06/2025 | V.J. Salomone Pharma Ltd | €22,048.80 |
| ERU0306U25C - DEVICES | Single Use Non-Sterile Powder Free Exam. Gloves Medium Nitrile (Latex-Free) | 11/06/2025 | Krypton Chemists Ltd | €124,537.50 |
| ERU2805U25D MEDICINALS | [Renastart] 400g Powder | 12/06/2025 | Pharma Regulatory Services Ltd | €12,655.80 |
| ERU0606U25B - MEDICINAL | Ursodeoxycholic Acid 250mg Capsule | 12/06/2025 | Alium Medical | €34,546.18 |
| ERU0606U25D - MEDICINAL | Betamethasone Valerate 0.1%W/W(30g) Ointment | 12/06/2025 | Alfred Gera & Sons Ltd | €3,867.50 |
| ERU0606U25 - MEDICINAL | Timolol Maleate 0.25%W/V(5ml) Eye Drops | 12/06/2025 | Cherubino Ltd | €1,768.00 |
| ERU3005U25A - DEVICES | Non Woven Wrap Green And Blue 1000 X 1000 Mm 3fitl384826 | 12/06/2025 | Medina Healthcare Ltd | €49,495.68 |
| ERU0606U25H - MEDICINAL | [Phlexy-Vits] 6g Sachets | 13/06/2025 | Pharmadynamics Ltd | €615.60 |
| ERU0606U25G - MEDICINAL | Maprotiline Hydrochloride 25mg Tablet | 13/06/2025 | Pharmabart Ltd | €1,562.40 |

| Nru ta' Referenza tas-Sejħa Kompetittiva<br>*Competitive Call Reference Number* | Titlu/Suġġett tas-Sejħa Kompetittiva<br>*Title/Subject of Competitive Call* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|
| ERU0606U25E - MEDICINAL | Promethazine Hydrochloride 25mg(1ml) Injection Solution | 13/06/2025 | Pharmacy Care Plus Ltd | €1,963.50 |
| ERU0606U25A - DEVICES | Syringes For Oral Medicine 5ml | 13/06/2025 | Krypton Chemists Ltd | €460.00 |
| ERU1006U25A - MEDICINAL | Levetiracetam [Keppra] 100mg/Ml(300ml) Oral Solution | 16/06/2025 | Mint Health Ltd | €317.40 |
| ERU060U25J - MEDICINAL | Alprazolam 0.5mg Tablet | 16/06/2025 | V.J. Salomone Pharma Ltd | €513.00 |
| ERU0606U25 - DEVICES | Trocar - Bluntport Sz 5 - 12 Mm Sz 5 - 12 Mm Htrrsb1210 Bpt12sts /Untr-C1210 | 16/06/2025 | Evercare Medical | €9,250.20 |
| ERU1006U25 - MEDICINAL | Mesalazine [Ph Release ? 7] 400mg Tablet Mr/ Gastro-Res | 17/06/2025 | JV Pharma Ltd | €96,961.44 |
| ERU1006U25B - MEDICINAL | Gabapentin 100mg Capsule | 17/06/2025 | Nobel Healthcare Ltd | €390.00 |
| ERU1905U25 - DEVICES | Disposable Clip Applier 134053 / Mcm30 | 17/06/2025 | E.J. Busuttil Ltd | €11,115.00 |
| ERU1006U25C - MEDICINAL | Suxamethonium Chloride 100mg(2ml) Injection Solution | 17/06/2025 | Qualium Farma | €9,900.00 |
| ERU1106U25A - MEDICINAL | Primidone [Serb Lab] 250mg Tablet | 17/06/2025 | E.J. Busuttil Ltd | €6,614.62 |
| ERU2905U25C - MEDICINAL | Urea 10% (400ml) Cream/Lotion | 18/06/2025 | JV Pharma Ltd | €4,032.00 |
| ERU0306U25E - DEVICES | Examination (Ppe) Gloves - Xlarge | 18/06/2025 | RND Ltd | €16,125.00 |
| ERU1106U25E - MEDICINAL | Medroxyprogesterone Acetate 5mg Tablet | 18/06/2025 | Pharmadynamics Ltd | €374.00 |
| ERU0606U25K - MEDICINAL | Everolimus 5mg Tablet | 18/06/2025 | E.J. Busuttil Ltd | €23,707.32 |
| ERU1106U25F - MEDICINAL | Riluzole 50mg Tablet | 18/06/2025 | V.J. Salomone Pharma Ltd | €2,257.92 |
| ERU1106U25D - MEDICINAL | Lactulose 3.335g/5ml Oral Solution | 18/06/2025 | Pharmabart Ltd | €8,471.64 |
| ERU1106U25 - MEDICINAL | Aciclovir 200mg Tablet | 18/06/2025 | NM Pharma | €12,000.00 |
| ERU0606U25F - MEDICINAL | Lithium Carbonate 400mg Tablet Mr | 18/06/2025 | Pharmadynamics Ltd | €61,728.80 |
| ERU1106U25H - DEVICES | Nacl 0.85% Medium Saline X Units 26196 / 20079 | 19/06/2025 | E.J. Busuttil Ltd | €1,955.00 |
| ERU1106U25H - DEVICES | Ampicillin X Strips Mic00115 / 920030 | 19/06/2025 | E.J. Busuttil Ltd | €1,809.00 |
| ERU1106U25H - DEVICES | Imipenem X Strips Mic00315 / 920540 | 19/06/2025 | E.J. Busuttil Ltd | €2,412.00 |

| Nru ta' Referenza tas-Sejħa Kompetittiva<br>*Competitive Call Reference Number* | Titlu/Suġġett tas-Sejħa Kompetittiva<br>*Title/Subject of Competitive Call* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|
| ERU1206U25B MEDICINALS | Phenytoin Sodium 250mg(5ml) Injection Solution | 19/06/2025 | Nobel Healthcare Ltd | €5,029.00 |
| ERU1306U25 - MEDICINAL | Oxybutynin Hydrochloride 5mg Tablet | 19/06/2025 | Copag SpA | €4,032.00 |
| ERU1106U25B - MEDCINAL | Acetazolamide 250mg Tablet | 20/06/2025 | JV Pharma Ltd | €8,973.36 |
| ERU0906U25B - DEVICES | Flat Sterilization Reels 200mm X 200m | 20/06/2025 | Marletta Enterprises Ltd | €1,609.20 |
| ERU0906U25A - DEVICES | Flat Sterlization Reels 150mm X 200m | 20/06/2025 | Marletta Enterprises Ltd | €2,932.80 |
| ERU1206U25A DEVICES | Coloplast Brava Paste 12050 / W-01094 | 20/06/2025 | E.J. Busuttil Ltd | €4,620.00 |
| ERU2005U25C - MEDICINAL | Yellow Fever Vaccine Injection | 20/06/2025 | Charles de Giorgio Ltd | €1,800.00 |
| ERU1206U25A MEDICINALS | Amitriptyline Hydrochloride 10mg Tablet | 21/06/2025 | Nobel Healthcare Ltd | €11,517.24 |
| ERU1606U25C -MEDICINAL | Ergometrine Maleate + Oxytocin 500µg\|5iu(1ml) Inj Sol Im | 23/06/2025 | Nobel Healthcare Ltd | €5,063.85 |
| ERU1306U25A - DEVICES | One Piece Drainable Stoma Pouch 13mm Ndal13 | 23/06/2025 | E.J. Busuttil Ltd | €9,875.73 |
| ERU1606U25E - MEDICINAL | Metronidazole 200mg Tablet | 24/06/2025 | Alium Medical | €3,306.15 |
| ERU1806U25D - MEDICINAL | Factor Viii Inhibitor Bypassing Activity/ Fraction Injection Ma1047/00201 | 24/06/2025 | Drugsales Ltd | €134,633.95 |
| ERU1606U25G - DEVICES | Reperfusion Catheter & Hi-Flow Tubing Id: 0.068" 132cm Pen-Red68kit Pen-5maxace068kit | 25/06/2025 | Drugsales Ltd | €26,230.00 |
| ERU1806U25A - DEVICES | Disposable Nappies Xl Xl | 25/06/2025 | Krypton Chemists Ltd | €22,427.09 |
| ERU1606U25B - MEDICINAL | Alfuzosin 10mg Tablet Pro-Rel | 25/06/2025 | E.J. Busuttil Ltd | €134,999.40 |
| ERU1806U25C - MEDICINAL | Tetanus Ig 250iu Injection Solution | 25/06/2025 | A.M. Mangion Ltd | €34,034.00 |
| ERU1806U25I - MEDICINAL | Morphine Sulphate 60mg Tablet Pro-Rel | 25/06/2025 | Smartway Pharmaceuticals Limited | €3,734.78 |
| ERU1106U25G - MEDICINAL | Fluoxetine 20mg Capsule | 25/06/2025 | NM Pharma | €16,470.00 |

| Nru ta' Referenza tas-Sejħa Kompetittiva<br>*Competitive Call Reference Number* | Titlu/Suġġett tas-Sejħa Kompetittiva<br>*Title/Subject of Competitive Call* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* |
|---|---|---|---|---|
| ERU1106U25G - MEDICINAL | Fluoxetine 20mg Capsule | 25/06/2025 | NM Pharma | €16,470.00 |
| ERU2905U25I - MEDICINAL | Dipyridamole 25mg Tablet | 25/06/2025 | Mawdsleys Brooks & Co. Ltd | €18,060.60 |
| ERU1906U25A - MEDICINAL | Papaverine 30mg-40mg/Ml Injection Solution | 26/06/2025 | X Pharma | €615.00 |
| ERU1606U25F - MEDICINAL | Methylphenidate Hydrochloride 36mg Tablet Pro-Rel | 26/06/2025 | Noble Healthcare Ltd | €120,150.30 |
| ERU1806U25B - DEVICES | Reinforced Microcatheter 0.021" 153cm 105-5081-153 105-5881-153 | 26/06/2025 | E.J. Busuttil Ltd | €17,000.00 |
| ERU0606U25L - MEDICINAL | Abiraterone Acetate 500mg Tablet | 26/06/2025 | V.J. Salomone Pharma Ltd | €20,374.20 |
| ERU1806U25E - MEDICINAL | Colistimethate Sodium 1miu Inj\|Inf\|Inh, Powder | 26/06/2025 | Cherubino Ltd | €69,825.00 |
| ERU1806U25H - MEDICINAL | Bendrofluazide 2.5mg Tablet | 26/06/2025 | Noble Healthcare Ltd | €40,204.64 |
| ERU1906U25 - DEVICES | Dressings Trnsprnt F/Central Venous Cath | 27/06/2025 | Cherubino Ltd | €18,000.00 |
| ERU1906U25C - MEDICINAL | Candesartan 16mg Tablet | 27/06/2025 | ProHealth Ltd | €84,587.03 |
| ERU2006U25D - DEVICES | Catheters - Sterile Broncho F/ Left Endobronc Intubation Ch35 [Mta 003] Bt1035020 | 27/06/2025 | Krypton Chemists Ltd | €1,094.00 |
| ERU2006U25C - DEVICES | Catheter-F/Right Endobronchial Intub. Ch41 [Mta 003] 126-41 / W-02011 | 27/06/2025 | Associated Equipment Ltd | €1,422.00 |
| ERU2006U25A - DEVICES | Sterile Broncho F/ Right Endobronchial Intubation Ch37 [Mta 003] Bt1137020 W-03089 | 27/06/2025 | Krypton Chemists Ltd | €1,094.00 |
| ERU2006U25 - DEVICES | Catheter-F/Right Endobronchial Intubation Ch35 126-35 | 27/06/2025 | Krypton Chemists Ltd | €1,094.00 |
| ERU2006U25F -DEVICES | Sterile Broncho F/ Left Endobronchial Intubation Ch39 W-02132 125-39 Bt1039020 | 27/06/2025 | Krypton Chemists Ltd | €1,094.00 |
| ERU2306U25 - MEDICINAL | Betamethasone (As Dipropionate) 0.05% W/W Cream 53.193 | 30/06/2025 | Pharmabart Ltd | €1,085.60 |
| ERU1806U25J - MEDICINAL | Pentostatin (Deoxycoformycin) 10mg Vials./ Ampoules 9574/31-01-2019 | 30/06/2025 | Drugsales Ltd | €11,125.00 |
| ERU1906U25B - MEDICINAL | Candesartan 8mg Tablet | 30/06/2025 | ProHealth Ltd | €67,391.72 |

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet approvati mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Jannar, 2025 u t-30 ta' Ġunju, 2025, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-10 ta' Settembru, 2025

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Approved Variations to Contracts by Central Procurement and Supplies Unit during the period between 1st January, 2025, and 30th June, 2025, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*

10th September, 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* |
| 1 | CA-22-020-247-25 | Tender for the Supply of Syringes for Oral Medication 10ml | 05/01/2025 | ProCare Ltd | 45% | €4,839.60 | €2,177.82 | €7,017.42 |
| 2 | CA-23-020-841-26 | Tender for the Supply of Syringes Luer Lock 30cc | 06/01/2025 | Pharma Cos Ltd | 100% | €19,581.00 | €19,581.00 | €39,162.00 |
| 3 | ca-22-09-232-25 | Tender for the Provision of Onsite Shredding and Sale of Shredded Paper | 08/01/2025 | PT Matic | 32% | €20,250.00 | €6,500.00 | €26,750.00 |
| 4 | CA-24-020-122-25 | Tender for the Supply of Revascularization Devices 6mm x 40mm Pay per use | 09/01/2025 | Drugsales Ltd. | 10% | €124,999.60 | €12,499.96 | €137,499.56 |
| 5 | CA-24-009-565-26 | Tender for the Supply of LED Light Fittings 1200mm & 1500mm | 09/01/2025 | Stephen Calleja | 30% | €62,915.26 | €18,870.00 | €81,785.26 |
| 6 | CA-23-020-986-25 | Tender for the Supply of Low Profile Gastrostomy Kits & Various Gastro Jejunal Enteral Tubes Lot 2 | 15/01/2025 | Associated Equipment | 100% | €4,425.20 | €4,425.20 | €8,850.40 |
| 7 | CA-23-009-464-26 | Tender for the Supply of IP65 LED Bulkhead 2000Lm | 03/02/2025 | Brighter Solutions Ltd | 25% | €78,327.19 | €19,582.00 | €97,909.19 |
| 8 | CA-22-009-037-25 | Tender for the Supply of Service of WEEE and other Waste as arising from all Health Institutions. | 03/02/2025 | WEEE ( Malta) Ltd | 28% | €17,961.00 | €5,000.00 | €22,961.00 |

| Nru<br>*No.* | Nru tar-Ref. tal-Kuntratt<br>*Contract Reference Number* | Isem tal-Kuntratt/ Suġġett tal-Kuntratt<br>*Contract Title/Subject of Contract* | Data Approvata<br>*Approval Date* | Isem il-Kuntrattur<br>*Contractor's Name* | % tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt<br>*% Variation from Original Contract Value* | Valur Oriġinali tal-Kuntratt Eskluża l-VAT<br>*Original Contract Value Excl. VAT* | Varjazzjonijiet f'€ Eskluża l-VAT<br>*Variation in € Excl. VAT* | Valur Finali tal-Kuntratt Eskluża l-VAT<br>*Final Contract Value Excl. VAT* |
|---|---|---|---|---|---|---|---|---|
| 9 | CA-24-020-199-25 | Tender for the Supply of Sterile Disposable Urinometer | 04/02/2025 | Drugsales Ltd. | 62% | €69,888.05 | €43,441.98 | €113,330.03 |
| 10 | CA-23-020-314-26 | Tender for the Supply of Therapeutic Hypothermia Blankets | 11/02/2025 | Drugsales Ltd. | 100% | €37,870.95 | €37,870.95 | €75,741.90 |
| 11 | CA-23-020-674-27 | Tender for the Supply of Peripheral Cutting Balloons | 14/02/2025 | Jamesco Trading Ltd. | 100% | €37,140.00 | €37,140.00 | €74,280.00 |
| 12 | CT2277/2021 | Tender for the Supply of Oral Direct Factor XA - Inhibitor/ Direct Thrombin Inhibitor | 04/03/2025 | Drugsales Ltd. | 18% | €3,080,508.75 | €542,589.30 | €3,623,098.05 |
| 13 | LA533-Q-021-24 | Call for Quotation for the Supply of Esmolol Hydrochloride 10mg/mL Solution for Injection/ infusion | 07/03/2025 | Drugsales Ltd. | 35% | €7,434.00 | €2,565.99 | €9,999.99 |
| 14 | CA 24-021-738-26 | Tender for the Supply of Alteplase 50mg Powder and Solvent for Solution for Injection and Infusion | 07/03/2025 | Vivian Corp | 40% | €81,870.00 | €32,748.00 | €114,618.00 |
| 15 | CA-24-021-480-25 | Tender for the Supply of Dipyridamole 25mg Tablets | 07/03/2025 | Vivian Corp | 70% | €28,964.10 | €20,268.60 | €49,232.70 |
| 16 | CA-24-021-175-26 | Tender for the Supply of Frusemide 40mg Tablets | 07/03/2025 | Pharmabart | 100% | €23,112.32 | €23,112.32 | €46,224.64 |
| 17 | CA-24-020-723-25 | Tender for the Supply of Consumables compatible with VAB ATEC Sapphire | 10/03/2025 | Triomed Ltd. | 49% | €90,838.98 | €44,700.52 | €135,539.50 |
| 18 | CA-24-020-734-27 | Tender for the Supply of High Pressure Balloon Catheters | 10/03/2025 | Jamesco Trading Ltd. | 100% | €28,875.00 | €28,875.00 | €57,750.00 |
| 19 | CA-23-020-772-26 | Tender for the Supply of Four Lumen Central Venous Catheterization Sets, 20cms | 10/03/2025 | Associated Equipment | 100% | €28,887.60 | €28,887.60 | €57,775.20 |

| 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* |
| 20 | CA-24-020-459-25 | Tender for the Supply of 3.5ml Serum tubes with serum separator and clot activator | 16/03/2025 | Drugsales Ltd. | 50% | €82,814.40 | €41,407.20 | €124,221.60 |
| 21 | CA-24-021-347-26 | Tender for the Supply of Adenosine 3mg/mL Solution for Injection | 16/03/2025 | Prohealth | 52% | €23,707.58 | €12,316.44 | €36,024.02 |
| 22 | CA-23-021-162-25 | Tender for the Supply of Propranolol Hydrochloride 10mg Tablets | 16/03/2025 | Farmarosib | 55% | €24,559.05 | €13,630.24 | €38,189.29 |
| 23 | CA-23-021-575-25 | Tender for the Supply of Metoprolol Tartrate 100mg Tablets | 16/03/2025 | Prohealth | 100% | €9,679.80 | €9,679.80 | €19,359.60 |
| 24 | CA-24-021-380-25 | Tender for the Supply of Suxamethonium Injectionsb | 17/03/2025 | Alfred Gera | 77% | €17,482.50 | €13,486.50 | €30,969.00 |
| 25 | CA-24-020-575-25 | Tender for the Supply of Hydroalginate with Silver Dressing, Size 5 x 5cms | 17/03/2025 | A.M.Mangion Ltd | 100% | €19,228.00 | €19,228.00 | €38,456.00 |
| 26 | CPSU5983/22 | Tender for the Supply of Amiodarone Hydrochloride 200mg Tablets | 18/03/2025 | Farmarosib | 100% | €95,835.35 | €95,835.35 | €191,670.70 |
| 27 | CPSU6196/24 | Tender for the Supply of Siponimod 1mg tablets | 20/03/2025 | VJ Salomone | 100% | €48,715.56 | €48,715.56 | €97,431.12 |
| 28 | 2149/2024 | Tender for the Supply of Meningococcal B Vaccine | 02/04/2025 | Alfred Gera | 21% | €2,748,330.00 | €573,417.00 | €3,321,747.00 |
| 29 | CA-24-020-459-25 | Tender for the Supply of 3.5ml Serum tubes with serum separator and clot activator | 04/04/2025 | Drugsales Ltd. | 50% | €82,814.40 | €41,047.20 | €123,861.60 |
| 30 | CA-22-020-708-25 | Tender for the Supply of Temporary Double Lumen Haemodialysis Catheter | 21/04/2025 | ProHealth Ltd | 16% | €24,326.87 | €3,900.51 | €28,227.38 |
| 31 | CT2003/2023 | Tender for the Supply of Bumetanide 1mg Tablets | 22/04/2025 | Vivian Corporation | 34% | €1,514,071.44 | €520,607.86 | €2,034,679.30 |

| Nru<br>*No.* | Nru tar-Ref. tal-Kuntratt<br>*Contract Reference Number* | Isem tal-Kuntratt/ Suġġett tal-Kuntratt<br>*Contract Title/Subject of Contract* | Data Approvata<br>*Approval Date* | Isem il-Kuntrattur<br>*Contractor's Name* | % tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt<br>*% Variation from Original Contract Value* | Valur Oriġinali tal-Kuntratt Eskluża l-VAT<br>*Original Contract Value Excl. VAT* | Varjazzjonijiet f'€ Eskluża l-VAT<br>*Variation in € Excl. VAT* | Valur Finali tal-Kuntratt Eskluża l-VAT<br>*Final Contract Value Excl. VAT* |
|---|---|---|---|---|---|---|---|---|
| 32 | CT2200/2022 | Tender for the Supply of Atorvastatin tablets/capsules 10, 20 & 40mg | 08/05/2025 | Farmarosib | 55% | €666,990.44 | €368,083.65 | €1,035,074.09 |
| 33 | CA-24-020-584-26 | Tender for the Supply of Peripheral Covered Stents 120cm | 28/05/2025 | Triomed Ltd | 55% | €90,291.60 | €49,660.38 | €139,951.98 |
| 34 | CA-24-020-313-27 | Tender for the Supply of Low Profile Flow Diverter for Endovascular Treatment of Neurovascular Aneurysms | 29/05/2025 | EJ Busuttil | 100% | €21,000.00 | €21,000.00 | €42,000.00 |
| 35 | CA-22-020-445-25 | Tender for the Supply of Bipolar Coagulating Forceps - Straight | 01/06/2025 | VJ Salomone | 95% | €18,879.00 | €17,980.00 | €36,859.00 |
| 36 | CA-24-020-553-25 | Tender for the Supply of Adult Aerosol Mask with Nebulizer | 01/06/2025 | Krypton Chemists Ltd | 96% | €10,500.00 | €10,080.00 | €20,580.00 |
| 37 | CA-23-020-326-26 | Tender for the Supply of T-Piece Circuit with Adjustable PEEP valve | 01/06/2025 | Drugsales Ltd. | 98% | €4,900.00 | €4,814.46 | €9,714.46 |
| 38 | CA-24-020-215-26 | Tender for the Supply of Antimicrobial dressing consisting of a polyethylene net or nylon net coated with nonocrystaline silver | 04/06/2025 | Cherubino Ltd | 100% | €44,466.00 | €44,466.00 | €88,932.00 |
| 39 | CA-23-020-123-26 | Tender for the Supply of Limb holders - Infant & Paediatric sizes | 19/06/2025 | Phama-cosd Ltd c/o Medina Healthcare Ltd | 39% | €37,980.00 | €15,000.00 | €52,980.00 |
| 40 | CT2342/2021 | Tender for the Supply of Complete ENFit System (or Equivalent) | 19/06/2025 | Cherubino Ltd | 100% | €226,800.00 | €226,800.00 | €453,600.00 |
| 41 | CA-22-021-763-25 | Tender for the Supply of Tuberculin Mantoux | 23/06/2025 | NM Pharma | 11% | €58,500.00 | €6,500.00 | €65,000.00 |

AVVIŻ TAL-QORTI – *COURT NOTICE*

2284

Ikun jaf kulħadd illi b'rikors ippreżentat fil-Qorti tal-Maġistrati (Għawdex), Ġuriżdizzjoni Volontarja, fl-1 ta' Settembru, 2025 (Rikors numru 92/2025) ta' Maria Muscat fejn intalbet l-apertura tas-suċċessjoni ta' Giuseppe Muscat, żewġ Maria Muscat née Formosa, bin il-mejtin Lorenzo Muscat u Giuseppa Muscat née Vella, imwieled Ta' Sannat, Għawdex u mietet Victoria, Għawdex, fil-25 ta' Marzu, 2024 (KI 35036G), liema apertura ta' suċċessjoni għandha ssir a favur ta' martu Maria Muscat (KI 15935G) fi kwota ta' nofs (1/2) u favur uliedu Laurence Muscat (KI 2567G) u Anthony Muscat (KI 12870G) fi kwota ta' kwart (1/4) kull wieħed, ġie ordnat il-ħruġ ta' dan il-bandu biex jiġi mgħarraf kull min jista' jkollu x'jaqsam fih.

Għaldaqstant, kull min jidhirlu li għandu interess huwa b'dan imsejjaħ biex jidher quddiem il-Qorti fuq imsemmija sabiex b'nota jmur kontra dik it-talba fi żmien ħmistax-il ġurnata li jibda jgħaddi minn dak il-jum li fih jiġi mwaħħal il-bandu.

Mogħti mill-Qorti tal-Maġistrati (Għawdex) Ġuriżdizzjoni Volontarja bix-xhieda ta' Dott. Brigitte Sultana, Duttur tal-Liġi, Maġistrat tal-Qorti hawn fuq imsemmija.

Reġistru tal-Qorti tal-Maġistrati (Għawdex), Ġuriżdizzjoni Volontarja

Illum 9 ta' Settembru, 2025

DANIEL SACCO
Deputat Reġistratur, għar-Reġistratur, Qrati u Tribunali (Għawdex)

It is hereby notified that by means of an application filed in the Court of Magistrates (Gozo), Voluntary Jurisdiction ,on the 1st of September, 2025 (Application number 92/2025) by Maria Muscat et, the opening of the SUCCESSION was requested of Giuseppe Muscat, husband of Maria Muscat née Formosa, son of the late Lorenzo Muscat and Giuseppa Muscat née Vella, born in Ta' Sannat, Gozo, and died in Victoria, Gozo on the 25th of March, 2024 (ID 35036G), which opening of succession is to be made in favour of his wife Maria Muscat (ID 15935G) in a quota of one half (1/2) and in favour of his children Laurence Muscat (ID 2567G) and Anthony Muscat (ID 12870G) in a quota of one fourth (1/4) each, the issue of these bands was ordered to let know everyone who may have an interest therein.

Therefore, anyone who might have an interest is hereby summoned to appear before the aforementioned Court in order to oppose that request by means of a note within fifteen days which start running from the day of the posting of the banns.

Issued by the Court of Magistrates (Gozo), Voluntary Jurisdiction, with the testimony of Dr Brigitte Sultana, Doctor of Law, Magistrate of the aforementioned Court.

Registry of the Court of Magistrates (Gozo), Voluntary Jurisdiction

Today the 9th of September, 2025

DANIEL SACCO
Deputy Registrar, for the Registrar, Courts and Tribunals (Gozo)

2285

IKUN jaf kulħadd illi bis-setgħat mogħtija lilha bl-artikolu 257 tal-Kodiċi Ċivili, il-Qorti tar-Reviżjoni tal-Atti Nutarili, b'Digriet tat-3 ta' Settembru, 2025, u dan wara Rikors b'numru 810/2025, ordnat:

Lid-Direttur tar-Reġistru Pubbliku, li jagħmel l-korrezzjonijiet jew l-annotazzjonijiet mitluba fuq l-Att taż-Żwieġ ta' Michelle Graham meta dan jiġi biex ikun reġistrat ġewwa Malta sabiex kunjom ir-rikorrenti addottat wara ż-żwieġ jiġi mibdul b'annotazzjoni minn: "ROWE" għal: "GRAHAM".

Qorti ta' Reviżjoni tal-Atti Nutarili

Illum, il-Ġimgħa, 5 ta' Settembru, 2025

RUTH PISCOPO
Deputat Reġistratur, Qorti tar-Reviżjoni tal-Atti Nutarili

IT IS hereby notified that in virtue of the powers conferred by Section 257 of the Civil Code, the Court of Revision of Notarial Acts, by a Decree dated the 3rd September, 2025, and upon an application numbered 810/2025, ordered:

To the Director of the Public Registry, to make the necessary corrections or annotations on the Act of Marriage of Michelle Graham when it is to be registered in Malta, so that the surname adopted by the applicant after marriage is amended by annotation from "ROWE" to "GRAHAM".

Court of Revision of Notarial Acts

Today, Friday, 5th September, 2025

RUTH PISCOPO
Deputy Registrar, Court of Revision of Notarial Acts

ARB/C018/2021 – VARJAZZJONI TAL-ORDNI TA' QBID U FFRIŻAR

IKUN JAF KULĦADD illi b'digriet mogħti fl-20 ta' Awwissu, 2025, mill-Qorti tal-Maġistrati (Malta) bħala Qorti Struttorja (il-Maġistrat Dott. Leonard Caruana, LLD). Kumpilazzjoni Numru 156/2021, fil-kawża fl-ismijiet:

Ir-Repubblika ta' Malta

Kontra

CHRISTOPHER BALDACCHINO, awditur, ta' 55 sena, iben Saviour u Mary Carmen xebba Felice, imwieled Ħ'Attard, Malta, fl-4 ta' Diċembru, 1969, residenti f'10, The Cottage, Triq Buganvilla, Is-Swieqi, u detentur ta' karta tal-identità Maltija bin-numru 83370M.

L'ACQUA CHIARA HOLDINGS LIMITED;

U

JBJ HOLDINGS LIMITED.

Il-Qorti AWTORIZZAT lil CHRISTOPHER BALDACCHINO sabiex jagħlaq il-kontijiet, hekk kif imniżżla sussegwentement:

a) Kont tal-polza tal-assigurazzjoni miżmum mal-HSBC Life Assurance Malta Limited bin-numru 100-008615 u li mmaturat fid-29 ta' Marzu, 2023;

b) Joint Term Deposit Account kif ukoll Joint Current Account bin-numri jispiċċaw –3101 u -3001 rispettivament illi għandu flimkien ma terza persuna u miżmum mal-HSBC Malta plc.

B'dan illi r-rikavat kollu għandu jiġi trasferiti fil-kont imsejjaħ Business Account miżmum mal-Bank of Valletta plc li jispiċċa -1470, b'dan illi dan kollu isir taħt id-direzzjoni tal-amministratur Reuben Buttigieg.

Din il-varjazzjoni qed issir ai termini tal-Artikolu 5 (3) tal-Att kontra Money Laundering, Kap. 373 tal-Liġijiet ta' Malta u Artikolu 36 (4) tal-Att dwar ir-Rikavat mill-Kriminalità, Kap. 621 tal-Liġijiet ta' Malta, wara digriet ta' ordni ta' qbid u ffriżar mogħti mill-Qorti tal-Maġistrati (Malta) bħala Qorti Struttorja (il-Maġistrat Dott. Ian Farrugia, LLD), fit-22 ta' Marzu, 2021, li ġiet ippubblikata fil-Gazzetta tal-Gvern fit-26 ta' Marzu, 2021, fejn il-Qorti ordnat iż-żamma u s-sekwestru f'idejn terzi persuni b'mod ġenerali, tal-flejjes u l-proprjetà mobbli jew immobbli kollha li huma dovuti lil,

ARB/C018/2021 – VARIATION OF SEIZING AND FREEZING ORDER

IT IS BEING NOTIFIED that by a decree dated 20th August, 2025, given by the Court of Magistrates (Malta) as a Court of Criminal Inquiry (Magistrate Dr Leonard Caruana, LLD). Compilation Number 156/2021, in the case:

The Republic of Malta

Versus

CHRISTOPHER BALDACCHINO, auditor, 55 years, son of Saviour and Mary Carmen née Felice, born in Ħ'Attard, Malta, on the 4th December, 1969, residing at 10, The Cottage, Triq Buganvilla, Swieqi and holder of Maltese identity card bearing number 83370M.

L'ACQUA CHIARA HOLDINGS LIMITED;

AND

JBJ HOLDINGS LIMITED.

The Court AUTHORISES CHRISTOPHER BALDACCHINO to close the following account and insurance policy, as listed hereunder:

a) Insurance policy held with HSBC Life Assurance with reference number 100-008615 which matured on the 29th March 2023;

b) Joint Term Deposit Account as well as Joint Current Account ending in -3101 and -3001 respectively which are held with a third party and held with HSBC Malta plc.

Provided that all proceeds shall be transferred to the Business Account held with Bank of Valletta plc ending in -1470 and that all this shall be done under the direction of the administrator Rueben Buttigieg.

This variation is being published in terms of Article 5 (3) of the Prevention of Money Laundering Act, Cap. 373 of the Laws of Malta and Article 36 (4) of the Proceeds of Crime Act, Cap. 621 of the Laws of Malta, following a seizing and freezing order which decree was given by the Court of Magistrates (Malta) as a Court of Criminal Inquiry (Magistrate Dr Ian Farrugia, LLD) on the 22nd March, 2021, which was published in the Government Gazette on the 26th March, 2021, where the court ordered the attachment in the hands of third parties in general of all moneys and

jew imissu lil, jew li huma proprjetà ta' CHRISTOPHER BALDACCHINO, L'Acqua Chiara Holdings Limited u JBJ Holdings Limited.

Illum 29 ta' Awwissu, 2025

IS-SA EUNICE GRECH FIORINI
Direttur, Uffiċċju għall-Irkupru tal-Assi

other movable or immovable property due or pertaining or belonging to CHRISTOPHER BALDACCHINO, L'Acqua Chiara Holdings Limited and JBJ Holdings Limited.

Today 29th August, 2025

MS EUNICE GRECH FIORINI
Director, Asset Recovery Bureau

2287

ARB/C096/2025 – VARJAZZJONI TAL-ORDNI TA' QBID U FFRIŻAR

IKUN JAF KULĦADD illi b'digriet mogħti fis-27 ta' Awwissu, 2025, mill-Qorti tal-Maġistrati (Malta) bħala Qorti Struttorja (il-Maġistrat Dott. Rachel Montebello, LLD). Kumpilazzjoni Numru 675/2025, fil-kawża fl-ismijiet:

Ir-Repubblika ta' Malta

Kontra

FRANCINE FARRUGIA, manager,ta' 31 sena, bint Victor Farrugia u l-mejta Giuseppa Farrugia, imwielda f'Tal-Pietà, Malta, fit-28 ta' April, 1994, u residenti fi 18, Nos Desiree, Triq id-Difa, Is-Siġġiewi, u detentriċi ta' karta tal-identità Maltija bin-numru 204994M.

Il-Qorti TAĦTAR lil Dott. Helga Buttigieg bħala amministratriċi tal-azjenda MAFKAR GIFT BOX sabiex tipprovdi għall-amministrazzjoni u ġeneralment għall-preservazzjoni aħjar tal-assi tal-azjenda bl-isem 'Mafkar Gift Box', sitwat f'179, Triq it-Tabib Nikol Zammit, Is-Siġġiewi.

Din il-varjazzjoni qed issir ai termini tal-Artikolu 36 (5) tal-Att dwar ir-Rikavat mill-Kriminalità, Kap. 621 tal-Liġijiet ta' Malta, wara digriet ta' ordni ta' qbid u ffriżar mogħti mill-Qorti tal-Maġistrati (Malta) bħala Qorti Struttorja (il-Maġistrat Dott. Nadine Sant Lia, LLD), fis-7 ta' Awwissu, 2025 li ġiet ippubblikata fil-Gazzetta tal-Gvern fit-12 ta' Awwissu, 2025, fejn il-Qorti ordnat iż-żamma u s-sekwestru f'idejn terzi persuni b'mod ġenerali, tal-flejjes u l-proprjetà mobbli jew immobbli kollha li huma dovuti lil, jew imissu lil, jew li huma proprjetà ta' FRANCINE FARRUGIA.

Illum 4 ta' Settembru, 2025

IS-SA EUNICE GRECH FIORINI
Direttur, Uffiċċju għall-Irkupru tal-Assi

ARB/C096/2025 – VARIATION OF A SEIZING AND FREEZING ORDER

IT IS BEING NOTIFIED that by a decree dated 27th August, 2025, given by the Court of Magistrates (Malta) as a Court of Criminal Inquiry (Magistrate Dr Rachel Montebello, LLD). Compilation Number 675/2025, in the case:

The Republic of Malta

Versus

FRANCINE FARRUGIA, manager, 31 years, daughter of Victor Farrugia and the late Giuseppa Farrugia née Casha, born in Tal-Pietà, Malta, on the 28th April, 1994, and residing at 18, Nos Desiree, Triq id-Difa, Siġġiewi, and holder of a Maltese identity card bearing number 204994M.

The Court APPOINTS Dr Helga Buttigieg as the administrator for the business entity MAFKAR GIFT BOX and with immediate effect said Dr Helga Buttigieg is to take over the management and ordinary administration of the mentioned company while taking the necessary measures for the better preservation of assets of the business named 'Mafkar Gift Shop', situated at 179, Triq it-Tabib Nikol Zammit, Siġġiewi.

This variation is being published in terms of Article 36 (5) of the Proceeds of Crime Act, Cap. 621 of the Laws of Malta, following a seizing and freezing order which decree was given by the Court of Magistrates (Malta) as a Court of Criminal Inquiry (Magistrate Dr Nadine Sant Lia, LLD) on the 7th August, 2025 which was published in the Government Gazette on the 12th August, 2025, where the court ordered the attachment in the hands of third parties in general of all moneys and other movable or immovable property due or pertaining or belonging to FRANCINE FARRUGIA.

Today 4th September, 2025

MS EUNICE GRECH FIORINI
Director, Asset Recovery Bureau

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