

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
1/2009	CT 95/2008	Supply of DDDR Pacemakers with Leads	€ 742.00 per unit delivered	V J Salomone Marketing Limited Upper Cross Road Marsa MRS 1542
2/2009	CT 95/2008	Supply of DDDR Pacemakers with Leads	\$2,187.00 per unit delivered	Charles de Giorgio Ltd Triq il-Kan. Karmenu Pirotta Birkirkara BKR1114
3/2009	CT 95/2008	Supply of DDDR Pacemakers with Leads	\$ 1,676.83 per unit delivered	Technoline Ltd 51 Edgar Bernard Street Gzira GZR 06
4/2009	CT161/2008	Supply of Zidovudine with Lamivudine 300mg / 150mg Tablets	€ 318.00 per pack of 60 tabs	Alfred Gera & Sons Ltd 10, Triq Il-Masgar Qormi QRM 3217
5/2009	CT84/2008	Supply of Bupivacine Injections	£9.40 per unit delivered for 3 years	Associated Drug Co Ltd Triq l-Esportaturi Mriehel
6/2009	EX-CT177/2007	Supply of Morphine 20mg/ml injections	£18,204.50	P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon Hampshire GU 39 9OF England
7/2009	CT145/2008	Replacement of Air Cooled Rooftop Units at the Serenity Ward	€ 306,000.00	BBS Ltd Aldo Moro Rd Luqa

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
8/2009	CT200/2008	Remedial & Construction Works of a Partly Constructed Block Including Construction of a Penthouse Floor at Lion Str Floriana	€ 315,933.60	C & F Building Contractors Ltd Hal Far Road Birzebugia
9/2009	CT198/2008	Restoration Works on Palazzo La Salle Valletta	€ 39,175.00	La Sana Casa Ltd 3A New Str in Europe Str Victoria, Gozo
10/2009	CT273/2007	Supply of Paroxetine 20mg Tabs	€ 1.65 per 20 tabs for 3 yrs	V J Salomone Ltd 79 Simpson Str Marsa
11/2009	CT249/2007	Supply of Isosorbie Mononitraate 60mg SR Tablets	£ 1.81 per pack of 28 tabs for 3yrs	V J Salomone Ltd 79 Simpson Str Marsa
12/2009	CT351/2007	Supply of Risperidone Tabs 1mg & 2mg	1mg - €3.04 per 20 (3yrs) 2mg - €3.96 per 20 (3yrs)	V J Salomone Ltd 79 Simpson Str Marsa
13/2009	EX-CT379/2006	Supply of Ondansetron 4mg tablets	€ 4,260.40	P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon Hampshire GU 39 9OF England
14/2009	CT183/2008	Tiling, Marble & Granite Works (Phase 1) at the New Secondary School, Victoria, Gozo	€ 196,535.31	Joseph Mercieca Harmony F Camilleri Street Xaghra Gozo
15/2009	CT230/2008	Supply & Installation of Mechanical & Electrical Services at the New Primary School, Pembroke	€ 359,870.00	Central Power Installations Ltd Schemson Triq tal-Barrani Tarxien
16/2009	CT156/2008	Supply of Winter Shirts	Item 1 - € 5.73 Item 2 - € 5.96 Item 3 - € 5.73 Item 4 - € 5.96	Yorkie Clothing Ind Ltd UB 17 San Gwann Ind Estate Birkirkara
17/2009	CT248/2008	Supply of Starter Batteries	as per list	Fal-Con Ltd 40-45 Mdina Road Zebbug
18/2009	CT171/2008	Supply of Personal Hygiene Items to Third Country Nationals (Irregular Immigrants) - AFM	Item 3 - € 0.29,3 per bar	InDesign (Malta Ltd) Ltd Birkirkara By Pass Birkirkara

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
19/2009	CT147/2008	Purchase of Variable Height Beds, Accessories, Mattresses and Over-Bed / Chair Table for Mount Carmel Hospital	as per list	Euro Pharma Ltd Catalunya Buildings Psaila Street B'Kara BKR 02
20/2009	CT127/2008	Supply of Timolol Maleate 0.5% Eye Drops	€ 0.58 per unit delivered	Biosphere Ltd William H Prescott Str Ta' Giorni
21/2009	CT65/2008	Supply of Hepatitis B Vaccine Paediatric	\$ 3.255 per vial for 3 years	Cherubino Ltd Delf Building Sliema Rd Gzira
22/2009	CT182/2008	Supply and Installation of Mechanical and Electrical Services at the New Hall at St Benedict's College, Kirkop	€ 165,994.17	Central Power Installations Ltd Schemson Triq tal-Barrani Tarxien
23/2009	CT223/2008	Removal of Asbestos False Ceiling at the Operating Theatre, Radiology Department and Adjoining Corridors and CCU at the Gozo General Hospital	€ 62,546.00	PT Matic San Gwakkinn Road Mriehel
24/2009	EX-CT170/2006	Supply of Etidronate Disodium 200mg Tablets	€ 11,117.68	P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon Hampshire GU 39 9OF England
25/2009	CT52/2008	Supply of Dipyridamole 100mg Tablets	€ 3.66 per pack of 84 tablets	George Borg Barthet Ltd 39 Industrial Estate Luqa
26/2009	CT244/2008	Floor & Wall Tiling Works, Granite & Marble Works at the New Primary School, Pembroke	€ 294,042.80	Camray Co Ltd KW 4 Industrial Estate Kordin
27/2009	CT211/2008	Supply & Delivery of Soft Drinks & Table Water to the Welfare Committee	1 - € 0.50 per 50cl soft drink 2 - € 1.08 per 1.5l soft drink 3 - € 0.276 per 2l table water	The General Soft Drinks Co Ltd Marsa Ind Estate Marsa
28/2009	259/2008	Period Contract for Cleaning Services at the Contracts Department, Floriana	€8.08 Item 1 €1.75 Item 2	Clentec Cleaning Services Ltd n/s in Triq il-Qaddiefa Marsa
29/2009	185/2008	Supply of Summer Trousers & Skirts to the Malta Police Department	Item 1 - €42,672.00 Item 2 a - €17.79 each b - €20.79 each c - €20.79 each	Astor Co Ltd Astor House St Julians Rd Birkirkara

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
30/2009	CT88/2008	Supply of Cardiology Guiding Catherers	€90.86 per unit delivered	Sidroc Services Godrico Ltd 38 Sliema Rd Gzira
31/2009	243/2008	Internal & External Plastering & Painting Works at the New Primary School Pembroke	€177,536.25	Project Technik Canon Rd Qormi
32/2009	239/2008	Hire of Hydraulic Excavators and Loaders 2009	Item 1 a- €20.20; b - €6.00+ rate a; c - €28.00	Carmel Vassallo 203 Redeemer St Mary Street Mgarr
33/2009	239/2008	Hire of Hydraulic Excavators and Loaders 2009	Item 2 a - €18.25; b - €20.00; c - €20.00 Item 3 a - €14.00; b - €15.75; c - €15.75	Bartholomeo Micallef Xendent House Triq il-Korvu San Gwann
34/2009	222/2008	Supply of Human Albumin 20% Solution	Item 1 - £17 / bottle yr 1; £18 / bottle yr 2; £19 / bottle yr 3 Item 2 - £34 /bottle yr 1; £36 / bottle yr 2; £38 / bottle yr 3	George Borg Barthet Ltd 39 Industrial Estate Luqa
35/2009	CT67/2008	Supply of Salbutamol Respirator Solution	€1.40 per unit delivered for 3 years	Pharmachemic Trading Ag Co Ltd 72 Gorg Borg Olivier Str Rabat

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
36/2009	CT235/2008	Supply of Balanced Salt Solution	€2.21 per unit	Amas Co Ltd 1 Massabielle Street San Gwann
37/2009	CT70/2008	Supply of Budesonide 200mcg Metered-Dose Inhaler	€7.75 per unit delivered	Pro Health Ltd 75 Dun Loret Callus Str Zebbug (Malta)
38/2009	CT257/2008	Supply of Fish	as per list	Azzopardi Fisheries Mosta Road San Pawl il-Bahar
39/2009	CT257/2008	Supply of Fish	Lot 3 - €2.98 per kg Lot 12 - €2.87 per kg	Bugeja Fishmarket Mgarr Road Ghajnsielem Gozo
40/2009	215/2008	Patching & Laying of Macadam Paving and Other Ancillary Works at Various Industrial Estates	€219,942.00	Bitmac Works Ltd Tax-Xwieki l/o Naxxar
41/2009	CT344/2006	Supply of Factor VIII Inhibitor by-passing Activity Complex	€542.80 per vial	Drugsales Ltd Russell Building Naxxar Road Lija
42/2009	CT163/2008	Supply, Delivery & Commissioning of 2 Brand New Skid Steer Loaders to the Manufacturing & Services Dept, Services Division	€24,458 each	Panta Marketing & Services Ltd Panta House Birkirkara Rd Msida
43/2009	CT276/2008	Supply of Frozen Boneless Ox-Beef	Item 1a - €4.10 per kg	S M (Marketing) Ltd 85 Dun Loret Callus Str Zebbug
44/2009	CT276/2008	Supply of Frozen Boneless Ox-Beef	Item 1b - €4.60 per kg	Five Effs Import Co Ltd 72/1 Merchants Str Valletta
45/2009	CT061/2009	Supply & Installation of Mineral Fibre Ceiling & Other Related Works at the New Primary School, Pembroke	€75,000	Makaw Ltd Gharghur Rd Birkirkara
46/2009	Ex-CT86/2008	Supply of Haloperidol 0.5mg Tabs	£8,312.16	P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon Hampshire GU 39 9OF England

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
47/2009	CT45/2008	Supply of Intra Aortic Balloon Catheters	\$746.02 each	Technoline Ltd 51 Edgar Bernard Street Gzira GZR 06
48/2009	CT246/2008	Supply of Lamb	Item 1 - €7.113 per kg Item 2 - €5.075 per kg	Valhmoor Borg Imp/Exp Ltd Pinto Road Marsa
49/2009	Ex-CT74/2008	Supply of Theophylline Controlled Release 250mg	£24,800.40 for 4166 X 60 tabs	P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon Hampshire GU 39 9OF England

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
50/2009	CT87/2009	Supply & Installation of Mineral Fibre Ceiling & Other Related Works at the New Multi Purpose Hall at St Benedict's College, Kirkop	€ 69,843.10	Project Technik Canon Rd Qormi
51/2009	Ex-CT87/2008	Supply of Lithium Carbonate 400mg Tablets	£17,226.00 for 367,400 tablets	P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon Hampshire GU 39 9OF England
52/2009	Ex-CT256/2006	Supply of Carvedilol 6.25mg Tablets	£35,855.00	P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon Hampshire GU 39 9OF England
53/2009	CT152/2008	Supply of Motorcycles to the Malta Police Department	€ 17,560.00	Muscat Motors Ltd Rue d'Argens Gzira
54/2009	CT229/2008	Supply of Trastuzumab 150mg Injections	£412.00 per unit delivered	Cherubino Ltd Delf Building Sliema Rd Gzira
55/2009	CT247/2008	Supply of Bread	Item 1 - € 0.53 Item 2 - € 0.61 Item 3 - € 0.83 Item 4 - € 0.83 Item 5 - € 0.27	Golden Harvest Co Ltd UB21 Ind Est San Gwann
56/2009	CT247/2008	Supply of Bread	Item 6 - € 0.45	KCV Bakers Co Ltd 10 Bajada Str Zabbar
57/2009	CT62/2009	Aluminium Works at the New Primary School, Pembroke	€ 186,774.68	Alu Care Mosta Ltd Alu Care Buildings Triq il-Kappar Mosta
58/2009	CT10/2009	Supply, Installation & Commissioning of 6 Hydraulic Type, Traditional Passenger Lifts at Blocks 1-6 Tal-Qortin, Qawra	€ 151,947.00	Central Trading Co Ltd Artech Hse Fleur-de-Lys Rd Birkirkara
59/2009	CT129/2008	Supply of Total Parental Nutrition (Adult) Solution	€ 32.52 per bag of 2,000ml	Drugsales Ltd Russell Building Naxxar Road Lija
60/2009	CT/A/002/2009	Provision of an Aviation Liability Insurance to the Department of Civil Aviation	€ 125,000.00	Osprey Insurance Brokers Co Ltd Air Malta Building Vjal l-Avjazzjoni Luqa

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
61/2009	CT347/2005	Supply of Surgical Instruments to Mater Dei Hospital	Lot 4 - € 505.02	Drugsales Ltd Russell Building Naxxar Road Lija
62/2009	CT347/2005	Supply of Surgical Instruments to Mater Dei Hospital	Lot 14 - € 210,654.63	A M Mangion Ltd Mangion Building New Street off Valletta Rd Luqa
63/2009	CT347/2005	Supply of Surgical Instruments to Mater Dei Hospital	Lot 1 - € 75,640.47 Lot 2 - € 72,650.32 Lot 3 - € 18,214.02 Lot 6 - € 801,692.51 Lot 12 - € 3,141.44	Technoline Ltd 51 Edgar Bernard Street Gzira GZR 06
64/2009	---	Contract Agreement not yet signed	---	---
65/2009	CT347/2005	Supply of Surgical Instruments to Mater Dei Hospital	Lot 11 - € 27,026.55	Telflex Medical S.A.S 31460 Le Faget France

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
66/2009	CT231/2008	Design & Construction of a Modular Stand for ITB & IMEX Fairs in Germany for a Two Year Period 2009-2010	€129,100.00	Malta Fairs & Conventions Centre Millenium Stand Level 1 Ta' Qali
67/2009	CT180/2008	Road Works at Triq is-Sajjieda, Marsaxlokk	€102,087.50	Bonnici Bros Ltd Bonnici House Triq is-Sardin Burmarrad
68/2009	CT227/2008	Supply of Cyclosporin 25mg Capsules	CHF 57.20 per 50 tabs for 3 years	V J Salomone Pharma Ltd 79 Simpson Str Marsa
69/2009	CT129/2009	Trenching, Cable Laying & Electrical Switchgear for Maria Assumpta Girl's Secondary School	€110,000	Megaline (M & E) Ltd Megaline Building Triq l-Gharghar 1979 Qormi
70/2009	CT158/2009	Supply of Summer Shirts Under a Framework Contract	Item 1 - €9.75 Item 2 - €6.72 Item 3 - €6.72 Item 4 - €9.72 Item 5 - €6.72 Item 6 - €6.72	Yorkie Clothing Ind Ltd UB 17 San Gwann Ind Estate Birkirkara
71/2009	CT120/2009	Supply of Male & Female Walking Shoes Under a Framework Contract	Lot 1 - €14.64 Lot 2 - €19.64	Astor Co Ltd Astor House St Julians Rd Birkirkara
72/2009	CT37/2007	Procurement of an Integrated University Information System for the University of Malta	€523,722.00	Agresso Ltd St George's Hall Easton-in-Gordon Bristol BS20 OPX England
73/2009	CT17/2009	Provision for the Hire of Chauffur-Driven Cars for Official Duties by the Ministry of Foreign Affairs	€17.85 per hour for all rates	Meli Car Rentals Ltd 90 Spiteri Fremond Street Qormi

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
74/2009	CT/A/003/2009	Provision of Cleaning Services to all Buildings on the Campuses of the University of Malta & the Junior College & Other University Designated Sites	Lot 1 €343,406.19 Lot 2 €73,363.04 Lot 3 €18,065.28 Lot 4 €42,924.44	Gafa Saveway Ltd 13 Guljetta Lopez Str Sta Lucija
75/2009	CT373/2007	Supply, Installation & Commissioning of Slaughter-Line Equipment and Ancillary Services at the Civil Abattoir, Xewkija, Gozo	€1,546,567.57	Camray Co Ltd / Techno Star Due SRL JV KW 4 Industrial Estate Kordin
76/2009	CT 157/2009	Supply of Summer Uniforms Under a Framework Contract	Item 1 - €135.00 Item 2 - €129.00 Item 3 - €138.00 Item 4 - €138.00 Item 5 - €26.00 Item 6 - €24.00	Yorkie Clothing Ind Ltd UB 17 San Gwann Ind Estate Birkirkara
77/2009	CT124/2008	Development, Implementation & Support of a fully Integrated Examinations, Management and Schools-Teachers-System for the Ministry of Education, Culture, Youth & Sports	€459,981.00	Megabyte Ltd F4 The Technopark Mosta
78/2009	CT113/2008	Supply of Gluten Free Flour	€2.60 year 1 €2.65 year 2 €2.70 year 3	V J Salomone Consumer Lines Ltd 79 Simpson Str Marsa
79/2009	CT164/2008	Supply & Installation of Electrical, Mechanical & Extra Low Voltage Services for the Extension of the Rector's Office at the Administration Building, University of Malta	€111,973.58	Megaline (M & E) Ltd Megaline Building Triq l-Gharghar 1979 Qormi
80/2009	CT277/2008	Supply of Broiler Chicken	€1.75 per kg	Five Effs Import Co Ltd 72/1 Merchants Str Valletta
81/2009	CT112/2009	Supply, Installation & Commissioning of a Photovoltaic System at the New Primary School, Pembroke	€87,202.59	Electrofix Ltd 1 Triq il-Bajjada Qormi
82/2009	CT79/2009	External & Internal Plastering & Painting Works at the New Multi Purpose Hall at St Benedict's College, Kirkop	€162,239.75	Remix (Gatt Bros) Ltd Gatt Hse Triq in-Naggar Mosta

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
83/2009	CT163/2008	Supply , Delivery and Commissioning of Two (2) Brand New Skid Steer Loaders	€29,261.02	International Machinery Ltd 254 Regency House Republic Street Valletta
84/2009	CT260/2008	Supply of Testosterone 250mg Oily Injections	£32.50 per unit delivered for 3yrs	Cherubino Ltd Delf Building Sliema Rd Gzira
85/2009	CT130/2009	Aluminium Works for the New Multi-Purpose Hall at St Benedict's College, Kirkop	€59,074.85	Tower Aluminium Ltd Tower Buildings Gharram Street Zebbug - Malta
86/2009	CT161/2009	Supply of Envelopes	Item 1 - €15.70 per box Item 2 - €13.95 per box Item 3 - €22.10 per box Item 4 - €30.25 per box Item 5 - €22.42 per box Item 6 - € 8.00 per box	Intermarket Stationeries Ltd BT5 Industrial Estate Bulebel
87/2009	CT140/2009	Supply of Computer Continuous Stationery	Item 1.1 - €15.09 Item 1.2 - €21.05 Item 1.3 - €16.83 Item 1.4 - €22.11 Item 2.1 - €21.00 Item 2.2 - €28.40 Item 2.3 - €23.00 Item 2.4 - €30.00	Galaxy Ltd War Victims Square Siggiewi
88/2009	CT/A/14/2009	Supply of Environmental Xerographic Paper	Item 1.1 - €23.01 per box Item 1.2 - € 7.67 per box	Galaxy Ltd War Victims Square Siggiewi
89/2009	CT20/2009	Supply of Sterile Distilled Water x 1000ml	€0.68 per unit for 3 yrs	CDM Lavoisier 7 Rue Labie 75017 Paris FRANCE
90/2009	CT313/2007	Supply of Throught the Scope Multiband Carices Ligation Kits	€177.00 per unit delivered for 3 years	Charles de Giorgio Ltd Triq il-Kanonku Karmenu Pirotta Birkirkara
91/2009	CT169/2008	Proposed Alterations & Demolition to the Existing Second Floor at the Commerce Division, Lascaris, Valletta	€41,552.07	V Attard (Works) Ltd St Thomas Str Tarxien
92/2009	CT261/2008	Supply of Cabergoline 0.5mg Tabs	€42.12 per 8 tabs for 3 yrs	V J Salomone Pharma Ltd 79 Simpson Str Marsa

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
93/2009	CT100/2008	Supply of Holmium Laser Reusable Light Guide Probes	Item A Yr 1 - €422.14; Yr 2 - €434.80; Yr 3 - €447.85 Item B Yr 1 - €422.14; Yr 2 - €434.80; Yr 3 - €447.85 Item C Yr 1 - €580.00; Yr 2 - €597.41; Yr 3 - €615.33 Item D Yr 1 - €662.38; Yr 2 - €682.25; Yr 3 - €702.72	A M Mangion Ltd New Str off Valletta Rd Luqa
94/2009	CT160/2008	Supply of Losartan 50mg Tablets / Capsules	€8.30 per pack delivered for 3 years	A M Mangion Ltd New Str off Valletta Rd Luqa
95/2009	CT150/2009	Design, Supply, Installation & Commissioning of Mechanical and Related Electrical Works for the Completion of Water Features at Ta' Qali Adventure Park	€197,574.00	AFS Ltd Mdina Road Attard
96/2009	CT72/2008	Supply of Complete Nutritional Preparation x500ml	€1.20 for 2009 €1.24 for 2010	A M Mangion Ltd New Str off Valletta Rd Luqa
97/2009	CT271/2008	Supply of Ifosfamide 2000mg Injections	€63.96 per 2g vial delivered	Drugsales Ltd Russell Building Naxxar Road Lija
98/2009	CT274/2008	Supply of 0.9% Sodium Chloride X 50ml IV Infusion	€1.09 per bag	Drugsales Ltd Russell Building Naxxar Road Lija
99/2009	CT 24/2009	Supply of Hdrochloroquine Sulphate 200mg Tablets	€8.50 per 60 tablets delivered for 3 years	Charles de Giorgio Ltd Triq il-Kanonku Karmenu Pirotta Birkirkara
100/2009	CT103/2008	Supply of 0.9% Sodium Chloride X3 Litres Irrigation Solution	€2.75 per bag of 3 litres	Drugsales Ltd Russell Building Naxxar Road Lija
101/2009	CT86/2009	Floor and Wall Tinning Works, Granite and Marble Works at the New Multi-Purpose Hall at St Benedict's College, Kirkop	€221,283.46	C Grech Marbles Ltd 11 Notabile Road Attard
102/2009	CT33/2009	Provision of Clerical / Reception Services at Mater Dei Hospital	€8.60 per hour	G4S Security Services (Malta) Ltd Industry Road Qormi

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
103/2009	CT82/2009	Supply of Ferrous Sulphate Tablets	€2.32 for the first year €2.38 for the second year €2.45 for the third year	Medicem Ltd Villa Manuela Triq Torri Mamo Marsascala
104/2009	CT101/2009	Supply of Fludarbine 50mg Injections	€743.42 per 5 vials for 3 years	Alfred Gera & Sons Ltd 10 Triq il-Masgar Qormi
105/2009	CT54/2008	Supply of Consumables for Radiometer Blood Gas Analyser	as per list	Associated Equipment Ltd Lourdes Square Rihan Avenue San Gwann
106/2009	CT122/2009	Hire of Self-Drive Cars - Cars for Marshals at the Courts of Justice	€9.41 per car for 3 years	Fremond Ltd 96 Triq Spiteri Fremond Qormi
107/2009	CT034/2009	Provision of Care Workers Services	Primary Health Care €5.59 per hour Mater Dei Hospital €5.59 per hour €8.85 per hour	Support Services Ltd 9 Old Railway Road Sta Venera
108/2009	CT116/2009	Supply of Summer Caps to the Malta Police Department	€24.79 each	Astor Co Ltd St Julians Rd Birkirkara
109/2009	CT171/2009	Supply of Marine and Meranti Plywood	Item 1.1 - €14.75 Item 1.2 - €19.99 Item 1.3 - €27.00 Item 1.4 - €33.80 Item 1.5 - €40.26	Defranco Enterprises Ltd The Storehouse Ghar Ramm Road Qormi
110/2009	CT21/2009	Supply of Levofloxacin 500mg Injections	€14.00 per unit delivered for 3 years	Charles de Giorgio Ltd Triq il-Kanonku Karmenu Pirotta Birkirkara
111/2009	CT165/2009	Supply of Imipenem and dCilastatin 500mg for IV Vials	€12.80 each for 3 years	A M Mangion Ltd New Str off Valletta Rd Luqa
112/2009	CT63/2009	Supply of Stavudine 40mg Capsules	€250 per pack of 56 capsules for 1st year €255 per pack of 56 capsules for 2nd year €260 per pack of 56 capsules for 3rd year	Medicem Ltd Villa Manuela Triq Torri Mamo Marsascala
113/2009	CT98/2009	Supply of White & Red Deal Timber	Lot 1 - €145,629.70 Lot 2 - €125,640.50	Defranco Enterprises Ltd The Storehouse Ghar Ramm Road Qormi

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
114/2009	CT81/2008	Supply of Sterile Intravenous Cannule G22	€0.475 per unit - year 1 €0.489 per unit - year 2 €0.504 per unit - year 3	A M Mangion Ltd New Str off Valletta Rd Luqa
115/2009	CT81/2009	Supply of Contrast Medium for Oral & Rectal Use	€137.57 per 10 x 100ml for 3 years	Alfred Gera & Sons Ltd 10 Triq il-Masgar Qormi
116/2009	CT93/2009	Supply of Compound Sodium Lactate Hartmann's x 500ml IV Infusion	€0.82 for the year 2010 €0.84 for the year 2011 €0.87 for the year 2012	A M Mangion Ltd New Str off Valletta Rd Luqa
117/2009	CT32/2009	Supply of Winter Trousers and Skirts to the Malta Police Department	Item 1 - €29.50 each	Astor Co Ltd St Julians Rd Birkirkara
118/2009	CT32/2009	Supply of Winter Trousers and Skirts to the Malta Police Department	Item 2 - Trousers €32.94 each Skirts €23.53 each	Eagle K-Wear Co Ltd Notabile Rd Mriehel
119/2009	CT172/2009	Supply of Parana & Iroko Timber	Item 2.1 - €963.44 per cubic metre Item 2.2 - €953.44 per cubic metre Item 2.3 - €953.44 per cubic metre Item 2.4 - €963.44 per cubic metre	Defranco Enterprises Ltd The Storehouse Ghar Ramm Road Qormi
120/2009	CT 70/2009	Supply of Dipyridamole 25mg Tablets	€12.42 per 1000 tablets for 3 years	Vivian Corporation Sanitas Building Tower Street Msida
121/2009	CT110/2009	Supply of Benzhexol Hydrochloride 2 mg Tablets	€15.63 per 1,000 tablets delivered for 3years	Vivian Corporation Sanitas Building Tower Street Msida
122/2009	CT18/2009	Provision of Internal Security Services at Mater Dei Hospital	€6.84 per man per hour	G4S Security Services (Malta) Ltd Industry Road Qormi
123/2009	Ex-CT398/2007	Supply of 0.9% Sodium Chloride x 100ml IV Infusion	€0.61 per bag of 100ml	Drugsales Ltd Russell Building Naxxar Road Lija
124/2009	CT241/2008	Supply of Electrically Operated Hospital Beds and Accessories	€1,044,234.93	Technoline Ltd 51 Edgar Bernard Str Gzira
125/2009	CT 211/2009	Supply of Pullovers	€21.90 per pullover delivered for all items	Astor Co Ltd St Julians Rd Birkirkara

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
126/2009	CT189/2008	Supply & Laying of Flooring Systems at Regional Sports Complex, Kirkop	Items 2.013-2.015, Total: €174,972.00	389 Ltd Fleur de Lys Rd Birkirkara
127/2009	CT189/2008	Supply & Laying of Flooring Systems at Regional Sports Complex, Kirkop	Items 1.001-1.016, 2.001-2.012, 2.016-2.020, Total: €251,270.75	Carini Stores Ltd 435 St Joseph High Rd Sta Venera
128/2009	CT71/2009	Supply of Bendrofluazide 5mg Tablets	£0.25 per 28 tablets for 3 years	V J Salomone Pharma Ltd 79 Simpson Str Marsa
129/2009	CT153/2008	Supply of Zolendronic Acid 4mg Injections	€391.40 per vial delivered for 3 years	V J Salomone Pharma Ltd 79 Simpson Str Marsa
130/2009	CT258/2009	Supply of Toilet Paper	€0.145 per roll	Karta Converters Ltd K1A Corradino Ind Est Paola
131/2009	CT244/2009	Supply of Influenza Vaccine	€3.087 per unit delivered	Cherubino Ltd Delf Building Sliema Rd Gzira
132/2009	CT266/2008	Supply of Leflunomide 20mg Tablets	€63.00 per 30 tabs delivered for 3 years	Charles De Giorgio Ltd Triq il-Kanonku Karmenu Pirota Birkirkara

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
133/2009	CT 124/2009	Supply of Cyproterone Acetate 50mg Tablets	£ 15.92 per unit for 3 years	V J Salomone Pharma Ltd 79 Simpson Street Marsa
134/2009	CT 185/2009	Provision of School Transport for Student with Special Needs for Scholastic Year 2009-2010	Route 3 - €25.00; Route 8 - €22.95; Route 10 - €25.50; Route 13 - €25.00; Route 14 - €24.00	Paramount Garage 255 Constitution Street Mosta
135/2009	CT 185/2009	Provision of School Transport for Student with Special Needs for Scholastic Year 2009-2010	Route 1- €23.29; Route 5 - €18.95; Route 6 - €23.00; Route 11 - €20.50; Route 17 - €57.95; Route 21 - €119.00; Route 22 - €129.67; Route 23 - €129.67; Route 24 - €129.67; Route 25 - €154.00	Peppin Garage Triq tal-Qattus Ghaxaq
136/2009	CT 185/2009	Provision of School Transport for Student with Special Needs for Scholastic Year 2009-2010	Route 16 - €116.50; Route 18 - €104.00; Route 19 - €70.00; Route 20 - €82.00; Route 26 - €140.00; Route 27 - €140.00; Route 28 - €140.00; Route 29 - €140.00; Route 30 - €100.00; Route 31 - €93.00	Transport Services for Disabled Persons Cooperative Mdina Rd Zebbug
137/2009	CT 195/2008	Supply of Imatinib 100mg Tablets	CHF 1,500 per 60 tablets for 3 years	V J Salomone Pharma Ltd 79 Simpson Street Marsa
138/2009	Ex-CT 50/2008	Supply of Arterial Blood Samplers	\$ 0.44 per unit delivered	Associated Equipment Ltd Lourdes Square Rihan Avenue San Gwann
139/2009	CT 243/2008	Refurbishment of Multi-Purpose Centre at Department of Contracts	€38,330.00	PSV Turnkey Contractors Ltd Oleander Triq it-Tabib Chetcuti Mosta
140/2009	CT 67/2009	Supply of Methadone 1mg/ml mixture	£ 2.34 per unit for 3 years	Martindale Pharma Hubert Road Brentwood Essex CM14 4JG UK
141/2009	CT 139/2009	Supply of Beta Interferon 1A Injections	€720 per 4 vials (for 12 months)	Pharma MT Ltd 103 Stuart Street Gzira
142/2009	CT 136/2009	Supply & Fix of Polyester Corrugated Sheets Overlayed on Existing Steel Pitched Roofs to Factory GGX003 at Xewkija Industrial Estate	€134,268.55	Shape Steel Ltd 19 UBT Qasam Industrijali San Gwann
143/2009	CT 83/2009	Supply of Basic Dressing Packs	€0.22 per unit for 3 years	Krypton Chemists Ta' l-Ibragg Rd St Andrews

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
144/2009	CT 145/2009	Supply of Hydrocortison 17 Butyrate 0.1% Cream	€2.74 per tube delivered for 3 years	E J Busuttil Ltd Niche Triq ix-Xorrox Birkirkara
145/2009	CT 90/2009	Supply of Glyceryl Trinitrate 10mg patches	CHF 6.08 per 10 patches for 3 years	V J Salomone Pharma Ltd 79 Simpson Street Marsa
146/2009	ex-CT 71/2008	Supply of Ibandronic Acid 3mg Injections	£ 100 per unit delivered	Miller & Miller (Chemicals) Ltd Pharmaceutical Distributers & Exporters Unit 3, Burdenside Ind Estate 49-53 eobuck Road Hainault, Essex IG6 3UG UK
147/2009	CT 7/2009	Supply of Drip Sets IV Adult	€0.164 per unit - year 1 €0.170 per unit - year 2 €0.176 per unit - year 3	Micar Medics Ltd Triq in-Narcis San Gwann

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
148/2009	CT 256/2009	Supply of Winter Uniform under a Framework Contract	Item 1 - €130.00 Item 2 - €136.00 Item 3 - €138.00 Item 4 - €138.00 Item 5 - €138.00 Item 6 - €27.00 Item 7 - €25.50 Item 8 - €9.50	Yorkie Clothing Ind Ltd UB 17 San Gwann Ind Est Birkirkara
149/2009	CT 257/2009	Supply of Winter Shirts under a Framework Contract	€8.10 for all items of each unit	Astor Co Ltd St Julian's Rd Birkirkara
150/2009	ex-CT44/2008	Supply of Adrenaline (Epinephrine) 1:10,000 Pre-Filled Syringes	£7.35 per unit	P & D Pharmaceuticals Ltd 38 Woolmer Way bordon Hampshire GU35 9QF UK
151/2009	CT 195/2009	Structural Alterations and Additions at Female Wards 3A & 3B Mount Carmel Hospital	€593,595.70	Rite Mix (Gatt Bros) Ltd Gatt House Triq in-Naggar Mosta
152/2009	CT 55/2009	Supply of Reagents for Variant	Item 1 - €1,758.75 / kit Item 2 - €215.25 / kit Item 3 - €1,420.12 / 250 Item 4 - €1,029.00 / column Item 5 - €212.62 / 12 all prices are for 3 years	Harley Distributors Ltd Delf Building Sliema Road Gzira
153/2009	CT 194/2008	Supply of Automated System for the Identification and Antibiotic Susceptibility Testing of Bacteria	as per list	Cherubino Ltd Delf Building Sliema Rd Gzira

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
154/2009	CT 100/2009	Supply of Tacrolimus 1mg Capsules	€ 91.51 per pack of 50 capsules for 3 years	E J Busuttil Ltd Niche Triq ix-Xorrox Birkirkara
155/2009	CT 315/2009	Supply of National and EU Flags under a Framework Contract	National Flags Item 1 - € 33.47 Item 2 - € 17.47 Item 3 - € 12.47 EU Flags Item 1 - € 53.33 Item 2 - € 35.33 Item 3 - € 26.33	Yorkie Clothing Ind Ltd UB 17 San Gwann Ind Est San Gwann
156/2009	CT 255/2009	Supply of Tablet Diaries Under a Framework Contract	Item 1 - € 1,730.00 Item 2 - € 3,488.00	Colour Image 3 St Peter Str Mgarr (Malta)
157/2009	CT214/2009	Mosta Football Ground Civil Works and Fllodlighting Electrical Works	€84,065.11	Polidano Bros Ltd Hal Farrug Road l/o Luqa
158/2009	301/2009	Supply of Putty and Glass under a Framework Contract	Item 1.1 - € 33.65 Item 1.2 - € 12.92 Item 1.3 - € 2.45 Item 2.1 - € 6.38 Item 2.2 - € 8.48 Item 2.3 - € 11.37 Item 3.1 - € 24.75 Item 4 - € 10.06	Tower Aluminium Tower Building Gharram Road Zebbug
159/2009	CT147/2008	Development & Operation of an Email - MITC	€251,000.00	Alert Communications Ltd 258 Cannon Rd Sta Venera
160/2009	EX-CT105/2008	Supply of IV Iron Supplement Injections	€60 per unit	Vifor International AG PO Box Rechenstrasse 37 9001 St Gallen Switzerland
161/2009	CT162/2008	Supply of Prosthetics	Option 1 Year 1 £214,020.11 Year 2 £220,440.71 Year 3 £227,053.93 Option 2 Year 1 £254,095.75 Year 2 £261,718.61 Year 3 £269,570.27	RSL Steeper Ltd Riverside Orthopaedic Centre 51 Riverside II Medway City Estate Rochester Kent ME2 4DP UK

L/A N°	Notice N°	Subject	Item	Contractor Name & Address
162/2009	CT319/2009	Supply and Delivery of Midday Meals to Special Schools in Malta	€ 2.35 per meal	Neriku Confectionery Ltd KW27A Corradino Industrial Estate Paola
163/2009	CT369/2009	Supply of Batteries under a Framework Contract	as per list	FAL-CON Ltd 40-45 Mdina Rd Zebbug
164/2009	CT441/2009	Provision of Hire of Chauffeur-Driven Car for Official Duties at the Department of Contracts	€8.26 per trip	Faith Garage Triq l-4 ta' Settembru 1918 Sta Venera
	CT/A/018/2009	Skillplus: Publicity, desin & publication and conferencing	€24,990.00	JP Advertising Suite 5-7, Matilda Crt Giuseppe Cali Str Ta' Xbiex
	NP	Organisation of Events and Execution of Services related to a science popularisation campaign	€43,060.00	Outlook Management & Communications Cooperative Society Ltd Outlook Coop Triq l-Iskultur Qormi
	NP	Organisation of Events and Execution of Services related to a science popularisation campaign	€88,500	Malta Fairs & Convention Centre 1st Floor Millenium Stand National Stadium Ta' Qali
	CT 058/2009	Supply, delivery, installation and commissioning of various analytical equipment for the setting up of a physical characterisation laboratory at the Department of Metallurgy & Materials - Faculty of Engineering - UM	Item 2 - €469,175.00	Assing SPA Via E Amaldi 14 00015 Monterotondo Rome Italy
	CT 058/2009	Supply, delivery, installation and commissioning of various analytical equipment for the setting up of a physical characterisation laboratory at the Department of Metallurgy & Materials - Faculty of Engineering - UM	Item 1 - €835,250.00	Specs GmbH Voltastraße 5 13355 Berlin Germany
	CT/A/015/2009	ICT Training	€2,185 per student	St Martin's Educational Services Ltd Schembri Street Hamrun
	CT/A/015/2009	ICT Training	€2,185 per student	Computer Domain 102/104 Costitution Str Mosta