

Awards for the Month of January 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
4005/2021	eCT4005/2021	Leasing of premises	€2,833,710.00	Malta Properties Company plc The Bastions Triq Emlin Cremona FLORIANA FRN 1281
2187/2022/2	eCT2187/2022/2	Provision of mooring men services	€623,837.00	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522
2227/2022	eCT2227/2022	Provision of security services for the state schools in Malta and Gozo	€5,161,338.92	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2394/2021	eCT2394/2021	Provision of temperature controlled and non temperature controlled transport service	Lot 1 - €526,536.00 Lot 2 - €736,752.00 Lot 3 - €533,520.00	eCABS Co Ltd 4 Triq Salvu Aquilina MOSTA MST 3161
3018/2022/2	eCT3018/2022/2	Supplies for the infrastructure for a Digital Pathology Platform	Lot 2 - €569,649.30 Lot 4 - €216,907.73	E J Busuttil Limited Busuttil Buildings Triq l-Ghadam Central Business District Zone 1 BIRKIRKARA CBD 1060
2104/2022	eCT2104/2022	Supply of radiofrequency ablation catheters and procedure packs to be supplied on pay per use basis	€347,760.00	Drugsales Ltd Russell Buildings Naxxar Road LIJA IKL 9022
2229/2021	eCT2229/2021	Supply of hypodermic syringes	Lot 1 - €47,800.00	Krypton Chemists Ltd Cantrija Complex Triq it-Targa MAGHTAB NXR 6613
2250/2021/2	eCT2250/2021/2	Provision of clerical services	€748,627.00	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2250/2021/3	eCT2250/2021/3	Provision of clerical services	€748,627.00	GoldGuard Security Services Limited Apartment 5 Block 5 Anville Apts Triq it-Torri RABAT RBT 2302

CT File No	Adv No	Subject	Item	Contractor Name & Address
2342/2021/3	eCT2342/2021/3	Supply of Complete Enfit System (or equivalent)	Lot 3 - €274,064.35 Lot 6 - €5,265.00 Lot 7 - €17,655.00	Krypton Chemists Ltd Cantrija Complex Triq it-Targa MAGHTAB NXR 6613
3018/2022/1	eCT3018/2022/1	Supply for the infrastructure for a Digital Pathology Platform	Lot 1 - €1,429,968.81	Evolve Ltd Canter Business Centre Triq Patri Felicjan Bilocca MARSA MRS 1524
2047/2022	eCT2047/2022	Construction of a rugby football ground and ancillary facilities using environmentally friendly products and services at Corradino Heights (Phase 2)	€3,678,766.67	Schembri Infrastructures Ltd Hal Far Road BIRZEBBUGA BBG 9035
2262/2022	eCT2262/2022	Supply of quantitative molecular assays kits with equipment on loan	€1,254,904.40	Vivian Corporation Ltd Sanitas Building Tower Road MSIDA MSD 1824
2330/2021	eCT2330/2021	Provision of security services	€2,419,333.80	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522
3027/2022	eCT3027/2022	Supply, delivery, installation, commissioning and maintenance of IT equipment for the European Travel Information and Authorisation System	€1,837,436.91	GPI SpA Via Ragazzi del 99 13 TRENTO 38123 ITALY
2342/2021/1	eCT2342/2021/1	Supply of complete Enfit System (or equivalent)	Lot 1 - €95,850.00 Lot 10 - €226,800.00 Lot 12 - €29,952.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637

Awards for the Month of February 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2179/2022	eCT2179/2022	Provision of insurance brokerage	€1,493,975.48	AIB Insurance Brokers Ltd 501 St Joseph High Road SANTA VENERA SVR 1016
3020/2022	eCT3020/2022	Supply, installation, delivery, configuration and maintenance of facial image capture pedestals for the Entry Exit System	€760,230.00	RECO 3.26 SRL Via Del Platano 5 73020 Castromediano CAVALLINO ITALY
2080/2022/6	eCT2080/2022/6	Provision of security services for various entities within the Active Ageing and Community Care (AACC)	Lot 2 - €92,734.93	Grange Security (Malta) Ltd The Grange Triq il-Port Ruman MARSAXLOKK MXK 1533
3018/2022/3	eCT3018/2022/3	Supply of infrastructure for a Digital Pathology Platform	Lot 3 - €536,636.00	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703
2342/2021/2	eCT2342/2021/2	Supply of complete Enfit System (or equivalent)	Lot 2 - €7,622.40 Lot 8 - €36,159.00 Lot 11 - €31,788.00 Lot 14 - €7,923.00 Lot 15 - €33,208.20	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
2288/2021	eCT2288/2021	Framework contract for the supply and delivery of various types of uniforms with a low environment impact	Lot 1 - €94,520.00 Lot 2 - €145,381.50 Lot 3 - €71,448.00 Lot 5 - €70,395.00 Lot 9 - €24,538.50	BTI Ltd 17 Market Street FLORIANA FRN1081
2376/2021	eCT2376/2021	Supply of adrenaline 1:10,000 pre-filled syringes (luer-lock compatible)	€117,936.00	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
2080/2022/2	eCT2080/2022/2	Provision of security services for various entities within the Active Ageing and Community Care (AACC)	Lot 1 - €319,961.59	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2080/2022/4	eCT2080/2022/4	Provision of security services for various entities within the Active Ageing and Community Care (AACC)	Lot 2 - €92,734.93	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522
2309/2022	eCT2309/2022	Supply of everolimus 0.25mg and 0.75mg tablets	€428,930.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542

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2306/2021	eCT2306/2021	Supply of azacitidine 25mg/ml vials	€198,720.00	E J Busuttill Limited Busuttill Buildings Triq l-Ghadam Central Business District Zone 1 BIRKIRKARA CBD 1060
2193/2022	eCT2193/2022	Provision and upkeep of air conditioning system at Saint Vincent de Paul Long Term Care Facility	€1,084,265.29	FM Core Limited Floor 1 Valley Mansions Msida Valley Road BIRKIRKARA BKR 9023
2121/2021/2	eCT2121/2021/2	Framework agreement for the repairs of dangerous ceilings, refurbishment of existing bathrooms, and various finishing works using environmentally friendly materials and products at Mount Carmel Hospital	N/A	Camray Company Ltd Luigi Billion Street PEMBROKE PBK 1372
2461/2020/002	eCT2461/2020/002	Mini Competition No 2: Framework agreement for the supply and delivery of heating gas oil for Mater Dei Hospital and other health care entities as may arise	€494,000.00	Cassar Fuel Limited Cassar Fuel Zona Industrijali Triq Il-Kummerc OORMI CBD 5050
2051/2022/2	eCT2051/2022/2	Supply of hydrophilic urinary catheters	Lot 2 - €5,418.86 Lot 3 - €350,475.84 Lot 6 - €950.40	Krypton Chemists Ltd Cantrija Complex Triq it-Targa MAGHTAB NXR 6613
2235/2022	eCT2235/2022	Supply of homogenous immunoassay tests for toxicology with equipment on loan	€977,059.33	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703
2051/2022/3	eCT2051/2022/3	Supply of hydrophilic urinary catheters	Lot 5 - €1,008.00	ATG Co Ltd 46-52 Mill Street QORMI QRM 3105
2090/2022	eCT2090/2022	Supply of metal free cannula 22g	€128,524.80	Ferox Trading Ltd Level 1 Valley Mansions Msida Valley Road BIRKIRKARA BKR 9023
2175/2021/1	eCT2175/2021/1	Provision of cleaning services using environmentally friendly cleaning products to Heritage Malta sites and museums	Lot 1 - €499,834.30 Lot 2 - €359,190.93 Lot 5 - €168,068.04	Apex Community Care Ltd St Philip Building 4 Sciortino Street ZEBBUG ZBG 1956
2150/2022	eCT 2150/2022	Embellishment works of the Chinese Garden of Serenity at Santa Lucija using environmentally friendly practices	€568,790.58	The Doric Studio First Floor 90/92 Psaila Street BIRKIRKARA BKR 9073

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2167/2022	eCT2167/2022	Supply of point of care rapid qualitative tests for the detection of SARS-COV-2 antigen	€161,280.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
3016/2021	eCT3016/2021	Demolishing and reconstruction of Weir Room at Ta Qali, laying and connection of GRP pipes between Tunnel, Weir Room and reservoirs in an environmentally friendly manner	€292,739.00	Polidano Brothers Limited Hal-Farrug Road LUQA LQA 3078
2080/2022/3	eCT2080/2022/3	Provision of security services for various entities within the Active Ageing and Community Care (AACC)	Lot 1 - €319,961.59	GoldGuard Security Services Limited Apartment 5 Block B Anville Apartments Triq It-Torri RABAT RBT 2302
2080/2022/5	eCT2080/2022/5	Provision of security services for various entities within the Active Ageing and Community Care (AACC)	Lot 2 - €92,734.93	GoldGuard Security Services Limited Apartment 5 Block B Anville Apartments Triq It-Torri RABAT RBT 2302
2080/2022/7	eCT2080/2022/7	Provision of security services for various entities within the Active Ageing and Community Care (AACC)	Lot 2 - €92,734.93	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2073/2022	eCT2073/2022	Supply of diphtheria, tetanus, pertussis (acellular component), poliomyelitis (inactivated), hepatitis B(RDNA) and haemophilus influenzae B conjugate vaccine (adsorbed)	€1,900,260.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2080/2022/1	eCT2080/2022/1	Provision of security services for various entities within the Active Ageing and Community Care (AACC)	Lot 1 - €319,961.59	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2147/2022	eCT2147/2022	Earth movement, site clearance and excavation works, and recycling of a site at Hal Far Industrial Estate	€427,162.80	Polidano Brothers Limited Hal-Farrug Road LUQA LQA 3078

Awards for the Month of March 2023

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2141/2022/2	eCT2141/2022/2	Supply of non adherent absorbent pad with microporous fabric adhesive border	Lot 3 - €48,110.94 Lot 4 - €32,570.98	Krypton Chemists Ltd Cantrija Complex Triq it-Targa MAGHTAB NXR 6613
2175/2021/2	eCT2175/2021/2	Provision of cleaning services using environmentally friendly cleaning products to Heritage Malta sites and museums	Lot 3 - €112,088.62 Lot 4 - €77,003.22	General Cleaners Co Ltd n/s off Valletta Road LUQA LQA 6000
2175/2021/3	eCT2175/2021/3	Provision of cleaning services using environmentally friendly cleaning products to Heritage Malta sites and museums	Lot 6 - €219,789.44	Floorpul Co Ltd Block 1 Don Mauro Inguanez Street BIRKIRKARA
2352/2021/003	eCT2352/2021/003	Specific Contract: Procurement of examination gloves (Sizes: Small / Medium / Large)	€157,961.87	Drugsales Ltd Ferreri Buildings Idward Street Ta Qali National Park ATTARD ATD 4000
2362/2021	eCT2362/2021	Supply of one (1) fixed integrated extracorporeal shockwave lithotripter unit with reduced environmental impact and including energy efficient it equipment for the Urology Department at Mater Dei Hospital (MDH)	€1,491,525.20	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703
2026/2022	eCT2026/2022	Supply of carvedilol 6.25mg tablets	€149,660.20	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2318/2022	eCT2318/2022	Supply of infectious diseases genomics with equipment on loan	€1,788,423.88	Evolve Ltd Canter Business Centre Triq Patri Felicjan Bilocca MARSA MRS 1524
3021/2022/1	eCT3021/2022/1	Supply, Installation, Delivery, Configuration and Maintenance of a Server Cluster Farm to Host Audit Mechanisms for File and Domain Services at the Malta Police Force	Lot 1 - €1,044,345.74	eWorld Ltd Technology Solutions Centre Cannon Road SANTA VENERA SVR 9034
2006/2022	eCT2006/2022	Supply of trimetazidine diclorohydrate 20mg tablets	€98,747.17	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637

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2129/2022/1	eCT2129/2022/1	Supply, delivery and installation of energy efficient IT related equipment for various institutes within the Malta College of Arts, Science and Technology	Lot 1 - €181,576.40 Lot 3 - €22,774.21 Lot 4 - €18,798.00 Lot 8 - €14,159.88	Island Engineering Services Ltd IES Computers Lina Msida Road GZIRA GZR 1405
2129/2022/2	eCT2129/2022/2	Supply, delivery and installation of energy efficient IT related equipment for various institutes within the Malta College of Arts, Science and Technology	Lot 6 - €222,570.00	Merlin Computers Ltd Merlin House Mountbatten Road HAMRUN HMR 1574
2129/2022/3	eCT2129/2022/3	Supply, delivery and installation of energy efficient IT related equipment for various institutes within the Malta College of Arts, Science and Technology	Lot 7 - €241,800.00	IES Computers Ltd Lina Msida Road GZIRA GZR 1405
2136/2022	eCT2136/2022	Household waste collection using low emission vehicles in Western Region	€5,577,000.00	Waste Solutions JV Rockcut Ltd n/s in Valletta Road GHAXAQ GXQ 2248
2287/2021	eCT2287/2021	Provision of environmentally friendly cleaning services including Summer in state and educational facilities in Malta and Gozo	Lot 1 - €1,924,540.00 Lot 2 - €2,347,000.00 Lot 3 - €2,675,580.00 Lot 4 - €2,159,240.00 Lot 5 - €1,502,080.00 Lot 6 - €1,877,600.00 Lot 7 - €4,318,480.00 Lot 8 - €2,722,520.00 Lot 9 - €1,971,480.00 Lot 10 - €1,606,160.00 Lot 11 - €519,640.00 Lot 12 - €1,595,960.00	General Cleaners Co Ltd n/s off Valletta Road LUQA LQA 6000
2292/2022	eCT2292/2022	Supply of liquid based cytology with equipment on loan	€957,320.00	Triomed Limited Angelica Court Giuseppe Cali TA XBIEX XBX 1425
2328/2022	eCT2328/2022	Supply of HBOC / HRD kits with equipment on loan	€791,455.95	Evolve Ltd Canter Business Centre Triq Patri Felicjan Bilocca MARSA MRS 1524
2367/2021	eCT2367/2021	Supply of liposomal amphotericin IV infusion	€1,876,000.00	A M Mangion Ltd Mangion Buildings n/s in Triq Valletta LUQA LQA 6000

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3043/2022	eCT3043/2022	Supply, Installation and commissioning of equipment as part of the upgrading of the Hydrological Monitoring Network	€1,287,136.36	Siap+Micros SpA Via Del Lavoro 1 SAN FIOR (TV) 31020 ITALY
2051/2022/1	eCT2051/2022/1	Supply of hydrophilic urinary catheters	Lot 1 - €960.00 Lot 4 - €2,304.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2096/2022	eCT2096/2022	Provision of meals taking into consideration seasonality and minimizing waste generation to Government Homes for Older Persons and Demantia Centres within the AACC	€2,765,495.35	James Caterers Ltd James Confectionary Triq Il-Velleran FGURA FGR 1900
2141/2022/1	eCT2141/2022/1	Supply of non adherent absorbent pad with microporous fabric adhesive border	Lot 1 - €69,090.00 Lot 2 - €73,080.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2151/2022	eCT2151/2022	Supply of an Aphaeresis System including energy efficient IT equipment for blood components	€728,833.10	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
2162/2022	eCT2162/2022	Provision of annual and quarterly testing of MDH CSSD sterilizers and washer disinfectant	€284,880.00	Decontamination Technical Services Ltd The Down Suite Castle Buildings TULLAMORE R35H935 IRELAND
2165/2022/1	eCT2165/2022/1	Provision of security officers to carry our reception duties	€150,392.04	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522
2049/2022	eCT2049/2022	Reconstruction of the church parvis at St Nicholas Di Bari Church, Siggiewi	€659,921.10	Vaults Co Ltd Triq In-Nassab QORMI QRM 3541
2191/2022	eCT2191/2022	Framework contract for the supply of paper towel rolls with reduced environmental impact	€472,246.40	Karta Converters Ltd K1A Corradino Industrial Estate PAOLA PLA 3000
2068/2022	eCT2068/2022	Supply of I gel supraglottic airways	€417,286.55	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703
2110/2022	eCT2110/2022	Construction of garden at YPU Mount Carmel Hospital (MCH) using environmentally friendly products and materials	€661,226.58	BAVA Holdings Ltd 40 Luqa Industrial Estate LUQA LQA 3000

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2388/2021	eCT2388/2021	Supply of brentuximab 50mg injections	€1,586,520.00	Drugsales Ltd Ferrerri Buildings Idward Street Ta Qali National Park ATTARD ATD 4000

Awards for the Month of April 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2373/2022/7	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	AJF Attard Contractors 16 Victory Street HAMRUN HMR 1338
2373/2022/9	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Donald Camilleri Flat 3 22 Triq St Anna FLORIANA FRN 9013
2373/2022/10	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Darren Borg Flat 511 Block 1 St Agatha Residence 188 Vjal l-Indipendenza ZURRIO ZRO 2336
2373/2022/26	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Melvin Dimech Mejju 34 Triq Xandru Farrugia TARXIEN TXN 1521
2036/2022	eCT2036/2022	Provision of Point of Care Management IT Networking Platform	€239,723.86	Evolve Ltd Canter Business Centre Triq Patri Felicjan Bilocca MARSA MRS 1524
2046/2022	eCT2046/2022	Supply, design, procurement, implementation and technical assistance services for the new VTS System	€4,975,000.00	Elman SRL Via di Valle Caia N 37 00071 POMEZIA ITALY
2055/2022/1	eCT2055/2022/1	Supply, delivery, installation and commissioning of motorized beds and bariatric beds with reduced environmental impact for Saint Vincent de Paule Long Term Care Facility	€486,000.00	OK Ltd 4/5 Timber Wharf MARSA MRS 1443
2088/2022	eCT2088/2022	Regeneration project for Spencer Garden - Environmentally friendly civil and landscaping works, mechanical and electrical services	€2,084,234.91	The A Parks Limited Compass Point West Block W11 Triq F Assenza IBRAGG SWO 2323
2165/2022/3	eCT2165/2022/3	Provision of security officers to carry out reception duties at Auberge D'Aragon	€150,392.04	Grange Security (Malta) Ltd The Grange Triq il-Port Ruman MARSAXLOKK MXK 1533
2252/2022	eCT2252/2022	Provision of Deep Brain Neuro Stimulator Systems	€455,600.00	Jamesco Trading Co Ltd Birkirkara Road SAN GWANN SGN 4190

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2258/2022	eCT2258/2022	Restoration of the St Helen's Curtain, Santa Margherita Lines, Cospicua	€775,480.30	Targe Restoration Limited 12 Triq Castro Sqaq Nr 4 NAXXAR NXR 2407
2382/2022	eCT2382/2022	Provision of marketing services for publicity campaigns	€424,826.00	Outlook Coop Triq l-Iskultur QORMI QRM 3580
2536/2020	eCT2536/2020	Creation and maintenance of an AI (Artificial Intelligence) Platform	€349,500.00	Latona-Stratejai Consortium 10 Poduevo str SOFIA 1680 BULGARIA
2373/2022/1	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Kurt Friggieri PH 4 24 Vivion Street SANTA VENERA SVR 1142
2373/2022/3	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Shaun Calleja Amadeo Court 24 Triq Athlone PAOLA PLA 1481
2373/2022/8	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	O and M Ltd 69 John Borg Street BIRKIRKARA BKR 1284
2373/2022/13	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Clint Grech Flat 5 Qolla l-Bajda Triq il-Batterija ZEBBUG GOZO
2373/2022/14	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Steve Abela Wignacourt Buildings Block A Flat 1 Misrah Alofju Wignacourt ZABBAR ZBR 1840
2373/2022/17	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Anglu Magri Serenity 10 Triq Hal Manin ORENDI ORD 1920
2373/2022/21	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Michael Briffa ATD 07E Zona Industrjali ATTARD ATD 3000

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2373/2022/24	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Stanislaus Agius Stavicwin Triq il-Kappuccini ZABBAR ZBR 1804
2373/2022/27	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Andre Escave Co Ltd Immaculate Conception Street BIRZEBBUGIA BBG 3076
2373/2022/35	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Farquhar Gauci 21 Triq Paderborn BUGIBBA SPB 2893
2373/2022/15	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	C Attard Construction Co Ltd 39a Luqa Industrial Estate LUQA LQA 3000
2373/2022/22	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Stanley Mifsud Dajenu 28 Major Anthony Aquilina Street BIRKIRKARA BKR 1550
2373/2022/23	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Jurgen Cilia Borg Miloslav 19 Triq Nelson COSPICUA BML 1231
2373/2022/28	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Keith Micallef Flat 2 Kaless Court 73 Triq l-20 ta Jannar QORMI QRM 1950
2373/2022/29	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Frankie Mifsud Paradise 22 Triq id-Deheb Fin QORMI QRM 5125
2373/2022/30	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Ryan Mifsud Sweet Dreams 210 Triq il-Liedna FGURA FGR 1032
2322/2022	eCT2322/2022	Supply, installation and commissioning of VRF Airconditioning Systems and Hot Water System with heat pump	€660,006.21	FM Core Limited Valley Mansions Floor 1 Msida Valley Road BIRKIRKARA BKR 9023

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2092/2022	eCT2092/2022	Supply of sterile intravenous administration set	€410,500.00	ReactiLab Ltd Hal-Warda Complex Hal-Warda Road ATTARD ATD 1400
2189/2022	eCT2189/2022	Facade restoration works using environmentally friendly paint material	€399,384.00	GM Developments Ltd 41/4 St Mary Street MARSALFORN MFN 1323 GOZO
2373/2022/32	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Dion Galea Brasilia 62 Triq il-Pittiros FGURA FGR 1815
2373/2022/2	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Josef Muscat Karla Mains Penthouse Sister Street ST JULIANS STJ 1355
2373/2022/5	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	EI Installations GGE 111 Triq l-Orsolini PIETA PTA 1227
2373/2022/12	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Stephen Scicluna Thyme House Paris Street ZEBBUG ZBG 1564
2165/2022/2	eCT2165/2022/2	Provision of security officers to carry out reception duties at Auberge D'Aragon	€150,392.04	GoldGuard Security Services Limited Apartment 5 Block 5 Anville Apartments Triq it-Torri RABAT RBT 2302
2165/2022/4	eCT2165/2022/4	Provision of security officers to carry out reception duties at Auberge D'Aragon	€150,392.04	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2240/2022	eCT2240/2022	Decommissioning and dismantling of a Portalink 1100 ship loader and the assembly, lifting and commissioning of a new Portalink 600 ship loader	€838,000.00	YPGM SBMD House 115 Triq San Glormu BUGIBBA SPB 1190
2373/2022/37	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Ritianne Schembri Vidalia 2 Triq Dun Pawl Laferla SIGGIEWI SGW 1953

CT File No	Adv No	Subject	Item	Contractor Name & Address
2373/2022/11	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Jeremy Portelli Sherwood 25 Triq San Edwardu PAOLA PLA 1441
2071/2022/1	eCT2071/2022/1	Provision of security services at Jobsplus premises and outposts	€221,187.44	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522
2071/2022/2	eCT2071/2022/2	Provision of security services at Jobsplus premises and outposts	€221,187.44	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2071/2022/3	eCT2071/2022/3	Provision of security services at Jobsplus premises and outposts	€221,187.44	GoldGuard Security Services Limited Apartment 5 Block 5 Anville Apartments Triq it-Torri RABAT RBT 2302
2185/2022	eCT2185/2022	Supply of insulin preparation in cartridges	Lot 1 - €489,645.00 Lot 2 - €598,455.00 Lot 3 - €1,180,588.50	Charles De Giorgio Ltd Triq il-Kanonku Karmenu Pirotta BIRKIRKARA BKR 1114
2202/2022	eCT2202/2022	Supply of MRI conditional cardiac resynchronisation therapy with defibrillator (CTR-D) and leads	€232,614.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2267/2022	eCT2267/2022	Construction of graves, including electric, and CCTV System with energy efficient monitors installation at the Mellicha Mother of Mercy Cemetery	€248,617.53	Denfar Excavators Ltd Denfar House Old Valletta Road MOABBA MOB 9018
2316/2022	eCT2316/2022	Supply of vascular endothelial growth factor (VEGF) inhibitors	€376,980.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2335/2022	eCT2335/2022	Supply of gliptins (dipeptidyl peptidase- 4 inhibitors)	€467,830.00	NM Pharma Ltd 3/4 Cantrija Complex Triq It-Targa Maghtab NAXXAR NXR 6613

Awards for the Month of May 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2373/2022/36	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Bongailas Construction Ltd Mon Amour 23 Triq Dun Guzepp Demicoli GHAXAQ GXQ 2253
4003/2022	eCT4003/2022	Acquisition of premises by the Gozo Regional Council	€583,000.00	Siblings Cilia Osprey Flat 5 Triq Qasam ta Dun Anton XAGHRA GOZO
2373/2022/18	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	J3 Aluminium & Iron Works Redeemer Plot 6 Triq l-Igrett l-Isfar Hal Farrug l/o LUQA LOA 3172
2160/2022	eCT2160/2022	Construction and finishing of a new building extension to the existing Civil Protection Department Administration Block situated Ta Kandja, limits of Siggiewi using environmentally friendly materials	€1,067,061.42	Rockcut Ltd n/s in Valletta Road GHAXAQ GXQ 2248
2299/2022	eCT2299/2022	Supply of human normal immunoglobulin for intravenous administration	€15,356,500.00	A M Mangion Ltd Mangion Buildings n/s in Triq Valletta LUQA LQA 6000
2153/2022	eCT2153/2022	Construction and finishing of a Seismic Proof Fire Station in Floriana including the design and build of the structure component of the building using environmentally friendly materials	€3,462,867.63	Rockcut Ltd n/s in Valletta Road GHAXAQ GXQ 2248
3048/2022	eCT3048/2022	Planning, design, production and delivery of an environmentally friendly roadshow in State and non State Kindergarten and Primary schools across Malta and Gozo	€847,500.00	Outlook Coop Triq l-Iskutlur OORMI ORM 3580
2373/2022/6	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Ghalin Yassin 15 Triq Brittanja PAOLA
2175/2022	eCT2175/2022	Supply and delivery of dry ice	€109,446.00	Poligas Ltd Polidano Group Hal-Farrug Road LUQA LQA 3078
2373/2022/16	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Arthur Xuereb 42 Conception Street LIJA LJA 1272

CT File No	Adv No	Subject	Item	Contractor Name & Address
2373/2022/19	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Robert Bezzina Diana Flats Flat 1 Carmel Street LUOA LOA 1317
2373/2022/31	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Gil Construction Ltd Zebbuga Has-Saptan l/o GHAXAQ GXQ 2205
2373/2022/20	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	KDF Ltd Flat 2 41 Triq il-Miratur FLORIANA FRN 1104
2373/2022/25	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Steve Galea Our Dream Triq il-Kappella ta Santa Marija NAXXAR NXR 6517
2237/2022	eCT2237/2022	Supply of vascular sheaths in various sizes	€95,097.00	Prohealth Ltd Mdina Road ZEBBUG ZBG 9019
2417/2022	eCT2417/2022	Provision of cafeteria attendant services to work on board Gozo Channel (Operations) Limited vessels	€2,846,652.90	AGV Non Ferrous Malta Ltd 41-42 J & J Boat Yard Ta Ghadajma Industrial Estate l/o MQABBA
2360/2021	eCT2360/2021	Supply of fulvestrant 250mg solution for injection	€113,400.00	E J Busuttil Limited Busuttil Buildings Triq l-Ghadam Central Business District Zone 1 BIRKIRKARA CBD 1060
2283/2022	eCT2283/2022	Provision of security services	€1,264,153.50	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522

Awards for the Month of June 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2145/2022	eCT2145/2022	Hiring (including supply, delivery and positioning on site) of one (1) mobile waste shredder with feeding, including fuel and the operator services for the operation of the shredder	€2,719,500.00	M-Stream Ltd Bonnici House Sardin Street BURMARRAD SPB 6073
2301/2022	eCT2301/2022	Supply of pomalidomide capsules	Lot 1 - €2,266,380.00 Lot 2 - €5,288,220.00	A M Mangion Ltd Mangion Buildings n/s in Triq Valletta LUQA LQA 6000
2412/2022	eCT2412/2022	Supply, installation, testing and commissioning of HVAC system to high energy and environmental performance standards at Qormi Health Centre	€235,794.70	KENCAR 168 Industrial Estate LUQA LQA 3000
3044/2022	eCT3044/2022	Supply and installation of double glazed aluminium thermal break apertures at Serenity and Madre Theresa Wards, St Vincent de Paul Long Term Care Facility, Luqa	Lot 1 - €280,337.17 Lot 2 - €275,612.51	Steel Shape Ltd UBT 19 San Gwann Industrial Estate SAN GWANN SGN 3000
2356/2022	eCT2356/2022	Removal of dangerous structure and replacement of roofs and structural beams using environmentally friendly materials, in the existing office at MICAS in Floriana	€475,195.00	ABC Ltd Windsor Flat 11 245 Triq Haz-Zabbar FGURA FGR 0001
2279/2021	eCT2279/2021	Supply of custom procedure packs for total hip replacement surgery	€167,892.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2376/2022	eCT2376/2022	Provision of one (1) overnight polysomnography with ETCO2 Bi Level Sleep Lab System with reduced environmental impact and including energy efficient IT equipment for the Respiratory Department at Mater Dei Hospital (MDH)	€133,323.16	HospiMalta Datax 2 Imradd Street TA XBIEX XBX 1150
2373/2022/4	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Jean Paul Farrugia 1 Leone Street SLIEMA SLM 2153
2231/2022	eCT2231/2022	Provision of cleaning services with reduced environmental impact for all sites within Malta College of Arts, Science and Technology	Lot 1 - €2,463,756.34 Lot 2 - €140,995.14 Lot 3 - €141,314.16	AGV Non Ferrous Malta Ltd 41-42 J & J Boat Yard Ta Ghadajma Industrial Estate l/o MQABBA
2272/2022	eCT2272/2022	Project technical monitoring of Engineering, Procurement and Construction Management (EPCM) of social projects funded by NDSF	€1,383,474.57	QPM Limited QP Management Europa Centre FLORIANA

CT File No	Adv No	Subject	Item	Contractor Name & Address
2305/2022	eCT2305/2022	Supply of sterile spore free 70/30 v/v alcohol spray	€184,421.05	Krypton Chemists Ltd Cantrija Complex Triq it-Targa MAGHTAB NXR 6613
3047/2022/1	eCT3047/2022/1	Refurbishment of Block A, Floriana including measures to upgrade its energy performance	€2,903,453.03	BAVA Holdings Ltd 40 Luqa Industrial Estate LUQA LQA 3000
2246/2021	eCT2246/2021	Construction of steep wall and basal liner for new non-inert, non-hazardous waste landfill at Echohive Complex	€8,964,513.85	T & C Ciappara Construction Co Ltd St Anthony Farmhouse Gharghur Road NAXXAR NXR 4604
2017/2023	eCT2017/2023	Supply of olanzapine 210mg, 300mg and, 405mg prolonged release injections	€2,509,016.25	Charles De Giorgio Ltd Triq il-Kanonku Karmenu Pirootta BIRKIRKARA BKR 1114
2400/2022	eCT2400/2022	Enterprise maintenance related to current checkpoint equipment and solutions together with related auxiliary services	Lot 1 - €661,834.40 Lot 2 - €136,365.71	Computime Limited Pater House 170 Psaila Street BIRKIRKARA BKR 9077

Awards for the Month of July 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2278/2022	eCT2278/2022	Supply of fully disposable arterial flushing pressure sets (1) single, (2) double and (3) triple	€515,477.01	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
3046/2022	eCT3046/2022	Design, supply, installation and commissioning of a Glass Sorting Plant at the Sant Antnin Waste Treatment Plant (SAWTP), Marsascalea	€2,540,543.34	United Equipment Co (UNEC) Ltd Bonnici House Sardine Street BURMARRAD SPB 6073
2331/2022	eCT2331/2022	Supply of ibrutinib 140mg capsules / tablets	€3,231,900.00	A M Mangion Ltd Mangion Buildings n/s in Triq Valletta LUQA LQA 6000
2236/2022	eCT2236/2022	Design, supply and installation of stone cladding and curtain wall and, supply and installation of finishes using environmentally friendly materials for application at the Gozo Indoor Sports and Aquatic Centre	€5,219,764.57	Excel Sis Enerji Uretim Limited Level 0 Northlink Business Centre Triq Burmarrad NAXXAR NXR 6345
2373/2022/33	CT001/2022	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	Framework Agreement	Sergio Curmi L-Gharix 56 Triq il-Kuncizzjoni, QORMI QRM 2315
3029/2022	eCT3029/2022	Supply and application of lining of three (3) reservoirs and associated works at Lapsi Reverse Osmosis (RO) Plant and Pembroke Reverse Osmosis (RO) Plant	Lot 1 - €72,600.00 Lot 2 - €36,300.00 Lot 3 - €195,650.00	Malta Pro Waterproofing Ltd 264 Old Railway Track SANTA VENERA SVR 9019
2230/2022/1	eCT2230/2022/1	Supply and delivery of environmentally friendly clothes, textiles products and toiletries including textiles with a reduced environmentally impact	€499,944.60	Yorkie Clothing Ind Ltd San Gwann Industrial Estate SAN GWANN SGN 3000
2215/2022	eCT2215/2022	Supply of coronary guiding catheters	€163,800.00	Jamesco Trading Co Ltd Birkirkara Road Kappara SAN GWANN SGN 4190
2087/2022	eCT2087/2022	Supply of aripiprazole 300mg and 400mg prolonged release injections	Lot 2 - €698,490.00	Charles De Giorgio Ltd Triq il-Kanonku Karmenu Pirootta BIRKIRKARA BKR 1114
2327/2022	eCT2327/2022	Supply of fungal biomarkers with equipment on loan	€474,975.38	E J Busuttil Limited Busuttil Buildings Triq l-Ghadam Central Business District Zone 1 BIRKIRKARA CBD 1060

CT File No	Adv No	Subject	Item	Contractor Name & Address
2270/2021	eCT2270/2021	Supply of haemostatic matrix	€152,384.00	Drugsales Ltd Ferrerri Buildings Idward Street Ta Qali National Park ATTARD ATD 4000
2297/2021	eCT2297/2021	Supply, delivery, installation, testing and commissioning of operating theatre lights for the Operating Theatres and Outpatients Department at Mater Dei Hospital (MDH)	€750,000.00	Pharma Cos Limited Triq Cikku Portanier SANTA VENERA SVR 1732
2131/2022	eCT2131/2022	Supply of MRI conditional cardiac resynchronisation therapy with defibrillator (CRT-D) without leads	€102,420.00	Charles De Giorgio Ltd Triq il-Kanonku Karmenu Pirootta BIRKIRKARA BKR 1114
2142/2022	eCT2142/2022	Supply of tiopronin tablets	€2,038,500.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2393/2022/1	eCT2393/2022/1	Supply of influenza vaccine and nasal spray	Lot 1 - €1,122,400.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2230/2022/2	eCT2230/2022/2	Supply and delivery of environmentally friendly clothes, textiles products and toiletries including textiles with a reduced environmentally impact	Lot 2 - €594,901.11	Daniel Cassar Waratah Felic Grech Street GHARB GRB 1033 GOZO
2014/2023	eCT2014/2023	Supply of BCG for bladder instillation	€304,200.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2208/2022	eCT2208/2022	Supply of CFTR NGS kits	€166,733.07	Evolve Ltd Canter Business Centre Triq Patri Felicjan Bilocca MARSA MRS 1524
2221/2022	eCT2221/2022	Provision with maintenance and support of Union Customs Code (UCC) compliant Taric, Tariff, Quota, Arrival Notification (AN), Presentation Notification (PN) and Temporary Storage (TS) Systems	€331,500.00	EUROPEAN DYNAMICS Consortium 12 rue Jean Engling L-1466 LUXEMBOURG
2195/2022	eCT2195/2022	Supply of urine drainage bags adult	€110,700.00	Ferox Trading Ltd Level 1 Valley Mansions Msida Valley Road BIRKIRKARA BKR 9023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2393/2022/2	eCT2393/2022/2	Supply of influenza vaccine and nasal spray	Lot 2 - €693,000.00	Associated Drug Company Ltd Triq l-Esportaturi Zone 1 Central Business District MRIEHEL CBD 1040
2067/2023	eCT2067/2023	Supply, installation, testing and commissioning of fire engineering installation at Qormi and Birkirkara Health Centres	Lot 1 - €123,301.55 Lot 2 - €36,343.82	Alberta Fire and Security Equipment Limited Alberta Group San Gwakkinn Road Zone 3 Central Business District MRIEHEL CBD 3030
2124/2022	eCT2124/2022	Provision of maintenance for building fabrics at Mount Carmel Hospital (MCH) and Mental Health Centres across Malta	€1,651,199.61	Mekanika Ltd Gasann Centre Mrieħel By-Pass MRIEHEL CBD 1020
2387/2022	eCT2387/2022	Framework contract for the supply and delivery of Mater Dei Hospital (MDH) uniforms for Doctors with reduced environmental impact	€353,864.00	Farrugia Textiles Ltd KW15 Corradino Industrial Estate PAOLA PLA 3000
2154/2022	eCT2154/2022	Provision of care workers at Dar il-Fjuri, Victoria, Gozo	€1,524,648.00	Support Services Ltd Level 01 JPR Buildings Triq Ta Zwejta SAN GWANN SGN 4197
2050/2023	eCT2050/2023	Supply of porcine dermal implants	€413,850.00	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
2158/2022	eCT2158/2022	Supply of alphacalcidol 0.25mcg capsules	€312,200.00	E J Busuttill Limited Busuttill Buildings Triq l-Għadam Central Business District Zone 1 BIRKIRKARA CBD 1060
2201/2022	eCT2201/2022	Purchase of one (1) cavitation ultrasonic electrosurgical and aspiration unit to be purchased on a loaning basis with consumables purchased on a pay per use basis over a period of eight (8) years required for the Operating Theatres at Mater Dei Hospital (MDH)	€1,065,497.31	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
2281/2019	eCT2281/2019	Finishing, furnishing, equipping, operating, managing, maintaining and transferring back Dar San Guzepp, Ghajnsielem, Gozo as a facility for the long-term care of the elderly including the provision of environmentally friendly cleaning product	€30,079,529.55	CareMalta Ltd The Three Arches Valletta Road MOSTA MST 9016

CT File No	Adv No	Subject	Item	Contractor Name & Address
2298/2022	eCT2298/2022	Supply of anti-haemophilia Factor VIII X1000IU	€843,920.00	PAC3 Limited Azalea Triq Santa Margerita SIGGIEWI SGW 2021
2077/2022	eCT2077/2022	Supply of sevoflurane inhalation anaesthetic	€414,732.60	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2072/2021	eCT2072/2021	Supply of quetiapine 25mg, 100mg and 200mg tablets / capsules	€296,221.08	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2228/2022/2	eCT2228/2022/2	Supply of a Total Spine Surgery System on pay per use basis	Lot 4 - €271,878.00 Lot 6 - €235,161.00	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
2006/2023	eCT2006/2023	Supply of interfold hand towels with reduced environmental impact	€433,350.00	KC Trading Ltd Vincenzo Dimech Street FLORIANA
2279/2022	eCT2279/2022	Supply of arterial cannula 20g	€147,441.00	Pharma Cos Limited Triq Cikku Portanier SANTA VENERA SVR 1732
2317/2022	eCT2317/2022	Provision of support workers for the Pharmacy Of Your Choice (POYC) Unit	€606,606.00	Support Services Ltd Level 01 JPR Buildings Triq Ta Zwejt SAN GWANN SGN 4197
3017/2022	eCT3017/2022	Provision of transport services using minivans and tail lift vans in an environmentally friendly manner	€847,440.00	South Lease 200a Dejma Road BULEBEL ZTN 1190
7003/2022/002	eCT7003/2022/002	Provision of long term care beds for the Ministry for Health including hospitality and catering services taking into consideration seasonality and minimising waste generation	Lot 2 - €4,086,722.50	Caring First Ltd Casa Serena Sir Luigi Preziosi Square ST PAULS BAY SPB 2718

Awards for the Month of August 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
3003/2023	eCT3003/2023	Refurbishing works including GPP compliant paintwork for PWD Office Block, Corradino	€1,323,634.53	Mereasy Ltd Charity Flat 3 Triq J F de Chambray GHAJNSIELEM GSM 2290 GOZO
2083/2023	eCT2083/2023	Provision of phlebotomy smart trolleys	€194,107.20	Triomed Limited Angelica Court Giuseppe Cali TA XBIEX XBX 1425
2399/2022	eCT2399/2022	Supply of platelet pooling kits, platelets additive solution, transport containers and leasing of equipment for platelet storage	€369,700.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2031/2022	eCT2031/2022	Supply of piperacillin with tazobactam 4.5g IV injections	€798,750.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2307/2022	eCT2307/2022	Supply of disposal surgical trocars	€119,531.00	E J Busuttil Limited Busuttil Buildings Triq l-Ghadam Central Business District Zone 1 BIRKIRKARA CBD 1060
2275/2022	eCT2275/2022	Provision of maintenance and support services for the Intellectual Property Systems	€310,100.00	Logikview Analytics Private Limited 121 Shanti Niketan 452010 INDORE INDIA
2174/2022	eCT2174/2022	Supply of calcium alginate dressings	Lot 1 - €70,000.00 Lot 2 - €73,600.00 Lot 3 - €70,080.00	RnD Ltd Ta Xifu Triq l-Ghabex DINGLI DGL 1500
2055/2022/2	eCT2055/2022/2	Supply, delivery, installation and commissioning of motorized beds and bariatric beds with reduced environmental impact for St Vincent de Paule Long Term Care Facility	Lot 2 - €42,050.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2229/2022	eCT2229/2022	Supply of levetiracetam preparations	Lot 1 - €156,999.00 Lot 2 - €91,301.10	Prohealth Ltd Mdina Road ZEBBUG ZBG 9019
2069/2022	eCT2069/2022	Supply of carboplatin 150mg injections	€123,492.60	Prohealth Ltd Mdina Road ZEBBUG ZBG 9019

CT File No	Adv No	Subject	Item	Contractor Name & Address
2022/2023/1	eCT2022/2023/1	Provision of reception / security services at the Agency for the Welfare of the Asylum Seekers (AWAS) units and other centres	€5,943,372.24	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522
2022/2023/2	eCT2022/2023/2	Provision of reception / security services at the Agency for the Welfare of the Asylum Seekers (AWAS) units and other centres	€5,943,372.24	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2062/2023	eCT2062/2023	Appointment of an insurance broker and the provision of various insurance covers	€1,983,144.06	Mediterranean Insurance Brokers (Malta) Limited Zentrum Business Centre Level 2 Mdina Road QORMI QRM 9010
2013/2023	eCT2013/2023	Supply of anakinra 100mg / 0.67ml solution for injections in prefilled syringes	€101,880.00	Vivian Corporation Ltd Sanitas Building Tower Road MSIDA MSD 1824
2157/2022	eCT2157/2022	Leasing of ambient controlled storage facility for human paraffin embedded tissue blocks and slides, filing cabinets and physical documents	€234,000.00	Rentastore Malta Lead Business Centre Zone 4 Triq L-Intrapriza Central Business District BIRKIRKARA CBD 4080
3010/2023	eCT3010/2023	Demolition of existing structures and construction of environmentally sustainable offices and security room at the Zebbug District Office	€604,883.66	Mereasy Ltd Charity Flat 3 Triq J F de Chambray GHJNSIELEM GSM 2290 GOZO
3041/2022	eCT3041/2022	Proposed connection of HDPE pipes for new water from tat-Tomna Reservoir to Triq il-Mellieha, Mellieha through horizontal directional drilling	€627,025.00	Bianco Impianti Srl San Pietro Viminario (PD) Via Galileo Galilei 35020 PADUA ITALY
2034/2023/3	eCT2034/2023/3	Provision of security services	€399,197.24	Security First Services Ltd Joanne House Triq Il-Mithna l-Qadima NADUR NDR 2177 GOZO

CT File No	Adv No	Subject	Item	Contractor Name & Address
2034/2023/5	eCT2034/2023/5	Provision of security services	€399,197.24	Grange Security (Malta) Ltd The Grange Triq il-Port Ruman MARSAXLOKK MXK 1533
2163/2022	eCT2163/2022	Supply of chenodeoxycholic acid 250mg tablets	€1,029,429.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
3032/2022	eCT3032/2022	Supply, delivery and installation of various office furniture, produced with environmentally friendly materials and processes for the SLC Building, University of Malta	€936,870.84	Creative Refurbishing Centre (Malta) Ltd Tilios Buildings St Pauls Street NAXXAR NXR 4016
3005/2023	eCT3005/2023	Provision of storage dewars (50litres), cryo shippers and cryogenic flasks for the IVF Department at Mater Dei Hospital (MDH)	€166,222.46	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
3035/2022	eCT3035/2022	Structural and waterproofing works at tas-Seqer Reservoir using environmentally friendly materials at l/o Kercem, Gozo	€611,296.64	Road Structures Ltd Tarmac Plant Zebbug Road VICTORIA VCT 9091 GOZO
2054/2023	eCT2054/2023	Supply of tumour profiling kits with equipment on loan	€1,248,000.00	E J Busuttil Limited Busuttil Buildings Triq l-Ghadam Central Business District Zone 1 BIRKIRKARA CBD 1060
2362/2022	eCT2362/2022	Supply of tigecycline 50mg vials	€113,990.00	Vivian Corporation Ltd Sanitas Building Tower Road MSIDA MSD 1824
2024/2023/1	eCT2024/2023/1	Framework contract for the provision of assistant clerks	€415,116.00	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522
2003/2023	eCT2003/2023	Supply of bumetanide 1mg tablets	€1,514,071.44	E J Busuttil Limited Busuttil Buildings Triq l-Ghadam Central Business District Zone 1 BIRKIRKARA CBD 1060

CT File No	Adv No	Subject	Item	Contractor Name & Address
2034/2023/1	eCT2034/2023/1	Provision of security services	€399,197.24	Gold Guard Security Services Limited Apartment 5 Block B Anville Apartments Triq It-Torri RABAT RBT 2302
2034/2023/2	eCT2034/2023/2	Provision of security services	€399,197.24	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
2034/2023/4	eCT2034/2023/4	Provision of security services	€399,197.24	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522

Awards for the Month of September 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2290/2022	eCT2290/2022	New Computerised Transit System (Phase 5) Solution	€295,000.00	European Dynamics Consortium 12 Rue Jean Engling L-1466 LUXEMBOURG
2176/2022	eCT2176/2022	Provision of Oesophageal High Resolution Manometry Monitoring System for gastro intestinal investigations with reduced environmental impact and including energy efficient IT equipment	€440,000.00	Suratek Ltd Sunshine Flats Triq il-Kappella tal-Lunzjata SALINA BAY NXR 6031
2281/2022	eCT2281/2022	Supply of aripiprazole 1mg/ml oral solution	€222,621.32	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2421/2022	eCT2421/2022	Supply of safety blood collection sets and holders 21g x 3/4"	€1,572,407.89	Euopharma Ltd Catalunya Building Psaila Street BIRKIRKARA BKR 9076
2118/2022	eCT2118/2022	Supply of simvastatin 40mg tablets / capsules	€118,913.47	Farmarosib SRL 193 Stefan Cel Mare SIBIU 550316 ROMANIA
2329/2022	eCT2329/2022	Supply of measles, mumps and rubella vaccine	€417,480.00	Associated Drug Company Ltd Triq l-Esportaturi Zone 1 Central Business District MRIEHEL CBD 1040
3015/2023/1	eCT3015/2023/1	Supply and delivery of electric vehicles for general use purposes within the Maltese Public Services	Lot 1 - €6,908,909.56 Lot 3 - €596,501.50	Michael Attard Imports Ltd Attard Buildings National Road BLATA L-BAJDA HMR 9010
3049/2022	eCT3049/2022	Supply and delivery of electric vehicles for general use purposes within the Maltese Public Services	Lot 4 - €598,780.00	Gasanzammit Motors Ltd Mriehel Bypass MRIEHEL BKR 3000
3009/2023/1	eCT3009/2023/1	Refurbishment works of Block B, Floriana including measures to upgrade its energy performance	Lot 1 - €940,877.40	Camray Company Ltd Luigi Billion Street PEMBROKE PBK 1372
2056/2023/1	eCT2056/2023/1	Framework contract for the supply and delivery for Maths textbooks in Primary State Schools - Scholastic Year 2023/2024	Items 21-30, 52-56, 73-78 and 96-107 - €318,534.94	RnD Limited Ta Xifu Triq l-Ghabex DINGLI DGL 1500

CT File No	Adv No	Subject	Item	Contractor Name & Address
2164/2022/2	eCT2164/2022/2	Provision of security services including reception duties on the Campuses of the University of Malta and the Junior College and other University designated sites	€928,042.16	Grange Security (Malta) Ltd The Grange Triq il-Port Ruman MARSAXLOKK MXK 1533
2384/2022	eCT2384/2022	Supply of adalimumab 40mg prefilled syringes	€1,178,160.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2021/2023	eCT2021/2023	Framework agreement for the movement and treatment of animal by products from the Thermal Treatment Facility	€1,014,000.00	Green Skip Services Limited Administration Building Ta l-Imriekeb Ramla Road Maghtab NAXXAR NXR 6542
2209/2022/3	eCT2209/2022/3	Supply, delivery and commissioning of various brand new mobile equipment	Lot 6 - €146,851.00	RCV Handling Machinery Ltd HHF037A Industrial Estate HAL FAR BBG 3000
2395/2022	eCT2395/2022	Restoration of the interior of the Jesuit Church in Merchant Street, Valletta using environmentally friendly materials	€1,043,218.09	AX Construction AX Group AX Business Centre Triq id-Difiza Civili MOSTA MST 1741
2100/2023	eCT2100/2023	Supply of interleukin 5-antagonist	Lot 1 - €261,710.04	Alfred Gera and Sons Ltd 10 Triq il-Masgar QORMI QRM 3217
3047/2022/2	eCT3047/2022/2	Refurbishment of Block A, Floriana including measures to upgrade its energy performance	Lot 2 - €11,906.00	Derek Garden Centre Il-Pallazz 11 Triq l-Kanun QORMI QRM 9032
2351/2022	eCT2351/2022	Supply of gadolinium-based contrast media (agent) GBCM / GBCA: macrocyclic contrast medium for use in MRI procedures	€1,804,203.52	Alfred Gera and Sons Ltd 10 Triq il-Masgar QORMI QRM 3217
2218/2023/5	eCT2218/2023/5	Framework contract for the supply and delivery for various books for Middle and Secondary State Schools Scholastic Year 2023/2024	€1,439.80	Merlin Publishers Ltd 42 Mountbatten Street BLATA L-BAJDA HMR 1574
2164/2022/1	eCT2164/2022/1	Provision of security services including reception duties on the campuses of the University of Malta and the Junior College and other University designated sites	€618,694.77	Executive Security Services Ltd Jolie Fleur Alley 1 St Barbara Street RABAT RBT 1670
3015/2023/2	eCT3015/2023/2	Supply and delivery of electric vehicles for general use purposes within the Maltese Public Services	Lot 2 - €1,474,166.60	Motors Inc Limited Mdina Road QORMI QRM 9010

CT File No	Adv No	Subject	Item	Contractor Name & Address
2209/2022/1	eCT2209/2022/1	Supply, delivery and commissioning of various brand new mobile equipment	Lot 1 - €41,731.40 Lot 3 - €177,405.00	United Equipment Co (UNEC) Ltd Bonnici House Sardine Street BURMARRAD SPB 6073
2333/2022	eCT2333/2022	Supply of paroxetine tablets	€371,040.91	Europharma Ltd Catalunya Building Psaila Street BIRKIRKARA BKR 9076
2295/2022	eCT2295/2022	Supply of adrenaline injections	Lot 1 - €30,436.00	Alfred Gera and Sons Ltd 10 Triq il-Masgar QORMI QRM 3217
2056/2023/3	eCT2056/2023/3	Framework contract for the supply and delivery for Maths textbooks in Primary State Schools - Scholastic Year 2023/2024	Items 41-46, 61-64, 83-88 and 112-115 - €78,979.30	Book Distributors Limited 13 Giorgio Preca Street SAN GWANN SGN 3511
3045/2022	eCT3045/2022	Supply delivery, installation, testing and commissioning of a full flight simulator (FFS) including training environmentally friendly computer hardware	€996,814.00	Euramec Aartstraat 30 HAMME 9220 BELGIUM

Awards for the Month of October 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2132/2023	eCT2132/2023	Framework contract for the supply and delivery of marine gas oil DMA according to ISO8217	€10,027,922.50	Falzon Fuel Services Ltd Falzon Group of Companies Spencer Hill MARSA MRS 1955
2209/2022/2	eCT2209/2022/2	Supply, delivery and commissioning of various brand new mobile equipment	Lot 2 - €142,000.00 Lot 4 - €312,975.00 Lot 5 - €355,475.00	Road Structures Ltd Tarmac Plant Zebbug Road VICTORIA VCT 9091 GOZO
3000/2023	eCT3000/2023	Provision of project management and IT resources services	€1,316,640.00	Cursor Limited Damiani 117 Triq il-Hgejjeg ST PAULS BAY SPB 2820
2367/2022	eCT2367/2022	Supply of non ionic contrast medium for cardioangiography, containing 350-370mg iodine per ml	€1,417,080.00	Prohealth Ltd Triq L-Imdina ZEBBUG ZBG 9019
2217/2022	eCT2217/2022	Supply of cardiac angiography packs	€128,205.00	Charles De Giorgio Limited Triq il-Kanonku Karmenu Pirotta BIRKIRKARA BKR 1114
2049/2023	eCT2049/2023	Supply of meningitis panels with equipment on loan	€51,409.75	E J Busuttill Limited Busuttill Buildings Central Business District Zone 1 Triq L-Ghadam BIRKIRKARA CBD 1060
2365/2022/1	eCT2365/2022/1	Provision of transport services in an environmentally friendly manner	Lot 1 - €302,640.00	Co-operative Services Old Church Square BIRKIRKARA BKR 1705
3009/2023/2	eCT3009/2023/2	Refurbishment works of Block B, Floriana including measures to upgrade its energy performance	Lot 2 - €32,260.00	Derek Garden Centre Il-Palazz 11 Canon Road QORMI QRM 9032
3007/2023	eCT3007/2023	Provision of one (1) embryo culture incubator with time lapse technology and reduced environmental impact, used in the IVF Department at Mater Dei Hospital (MDH)	€850,571.12	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2113/2023	eCT2113/2023	Supply of levothyroxine tablets	€217,336.00	Pharmabart Ltd 26-28 Mill Street QORMI QRM 3105

CT File No	Adv No	Subject	Item	Contractor Name & Address
2218/2023/4	eCT2218/2023/4	Framework contract for the supply and delivery for various books in Middle and Secondary State Schools	€45,388.50	Book Distributors 13 Giorgio Preca Street SAN GWANN SGN 3511
2214/2022	eCT2214/2022	Supply of totally sutureless self anchoring bio prosthesis heart valve for curative open heart surgery	€329,313.60	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
5021/2023/1	eCT5021/2023/1	Framework contract for the supply of environmentally friendly winter uniforms for messengerial grades and security guards to all Government department and entities	Lot 1 - €22,464.00 Lot 2 - €19,388.00 Lot 3 - €14,981.40 Lot 5 - €38,106.00 Lot 6 - €854.75	Astor Co Ltd Astor House St Julians Road BIRKIRKARA BKR 2808
5021/2023/2	eCT5021/2023/2	Framework contract for the supply of environmentally friendly winter uniforms for messengerial grades and security guards to all Government department and entities	Lot 4 - €6,056.10	Pinnacle Solutions 75 Wignacourt Street BIRKIRKARA BKR 4711
2056/2023/2	eCT2056/2023/2	Framework contract for the supply and delivery for Maths textbooks in Primary State Schools	Items 1-19, 31-40, 47-51, 57-60, 65-72, 78-82, 89-91 and 108-111 - €220,790.40	Audio Visual Centre Ltd Shanti Court Edgar Bernard Street GZIRA GRZ 1701
2161/2022	eCT2161/2022	Development of a forecasting application and support and maintenance	€220,000.00	Logikview Analytic Private Limited 121 Shanti Niketan 452010 INDORE INDIA
2415/2022	eCT2415/2022	Restoration of the face superior slope and parapet wall of St Nicholas Curtain Wall Cottonera Lines, Cospicua	€650,596.50	VM Contracting Limited Pavillion Court Block A, Flat 8 Triq Fra Duminku GHARGHUR GHR 1203
2075/2023	eCT2075/2023	Supply of various stoma, Items E	Lot 2 - €2,723.50 Lot 3 - €2,527.50 Lot 4 - €8,818.00 Lot 5 - €183,330.00	E J Busuttill Limited Busuttill Buildings Central Business District Zone 1 Triq L-Ghadam BIRKIRKARA CBD 1060
2364/2022	eCT2364/2022	Supply of implantable bone conduction hearing aid	€593,820.00	Prohealth Ltd Triq L-Imdina ZEBBUG ZBG 9019
2071/2023	eCT2071/2023	Supply of humanized monoclonal anti-immunoglobulin E (IgE) antibody injection	€4,244,980.80	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542

CT File No	Adv No	Subject	Item	Contractor Name & Address
2339/2022	eCT2339/2022	Provision of cleaning services (excluding products and materials) for various premises in Malta and Gozo	Lot 1 - €167,026.08 Lot 2 - €773,499.48 Lot 3 - €110,697.60	AGV Non Ferrous Malta Ltd J & J Boat Yard 41-42 Ta Ghadajma Industrial Estate l/o Mqabba KIRKOP MQB 9090
2461/2020/3	eCT2461/2020/3	Framework agreement for the supply and delivery of heating gas oil for Mater Dei Hospital (MDH) and other health care entities as may arise	€395,200.00	Star Fuel Limited Thanks God Triq Fra Diegu MARSA MRS 1502
2360/2022	eCT2360/2022	Supply of pyridostigmine bromide 60mg tablets	€149,221.70	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2218/2023/7	eCT2218/2023/7	Framework contract for the supply and delivery for various books in Middle and Secondary State Schools	€604.45	Pro.Motion Ltd Room 1 Daisy St Mary Street BUGIBBA SPB 3505
2379/2022	eCT2379/2022	Supply of disinfectants for use with Getinge ED-Flow AER	€918,789.12	Pharma Cos Limited Triq Cikku Portanier SANTA VENERA SVR 1732
2228/2022/1	eCT2228/2022/1	Supply of a Total Spine Surgery System on pay per use basis	Lot 1 - €140,700.00 Lot 2 - €150,000.00 Lot 3 - €85,500.00 Lot 5 - €45,000.00 Lot 7 - €171,000.00 Lot 9 - €54,000.00 Lot 10 - Free of Charge Lot 11 - €144,000.00	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703
2218/2023/6	eCT2218/2023/6	Framework contract for the supply and delivery for various books in Middle and Secondary State Schools	€39,913.71	ORME Scientific Ltd Mangion Building n/s Valletta Road LUQA LQA 6000
2239/2022	eCT2239/2022	Supply of aripiprazole 5mg tablets	€1,138,985.69	Prohealth Ltd Triq L-Imdina ZEBBUG ZBG 9019
2218/2023/1	eCT2218/2023/1	Framework contract for the supply and delivery for various books in Middle and Secondary State Schools	€272,188.20	Audio Visual Centre Ltd Shanti Court Edgar Bernard Street GZIRA GRZ 1701

CT File No	Adv No	Subject	Item	Contractor Name & Address
2010/2022	e-Tender	Supply of sensitive feel guide wires for urology	€114,462.72	E J Busuttill Limited Busuttill Buildings Central Business District Zone 1 Triq L-Ghadam BIRKIRKARA CBD 1060
3031/2022	e-Tender	Provision of software development services for the ITMS platform and national access point	€4,463,800.00	ITMS Solution Fusion House Level 3 Olives Square QORMI QRM 3931
2430/2022	e-Tender	Supply of eltrombopag 25mg tablets	€1,322,520.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2377/2022	e-Tender	Construction, mechanical and electrical, and finishes works of a new social housing block using environmental performance standards at Triq Demnuq, Siggiewi (SGW-C)	€833,004.59	Nar Construction Limited Our Lady 65 Triq Tumas Fenech BIRKIRKARA BKR 2522
2163/2023	eCT2163/2023	Supply, delivery and installation of local area network (LAN) in various Primary Health Care outlets	€91,465.94	Arkafort Ltd 41 Misrah San Gakbu ZABBAR ZBR 3101
2087/2023	e-Tender	Supply of interferon beta-1A injections	€3,753,000.00	Pharma MT Ltd Sir Patrick Stuart Street GZIRA GZR 1054
2200/2022	e-Tender	Supply of atorvastatin tablets	Lot 1 - €73,661.00 Lot 2 - €138,349.44 Lot 3 - €454,982.14	Farmarosib SRL 193 Stefan Cel Mare SIBIU 550316 ROMANIA
2398/2022	e-Tender	Plastering and painting, tiling, timber, metal and aluminium works using environmentally friendly materials and products at a new Social Housing Block in Triq Wied il-Knejjes, Luqa (LQA-B)	€1,136,973.50	Zouhir Aldousho Anglu Rose 39 Triq L-Ghansar BIRZEBBUGIA BBG 1103
2029/2023	e-Tender	Supply of human papillomavirus vaccine (9-Valent)	€4,050,000.00	Associated Drug Company Ltd Triq l-Esportaturi Zone 1 Central Business District MRIEHEL CBD 1040

Awards for the Month of November 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
2048/2023	eCT2048/2023	Supply of high pressure inflators with accessory kit	€50,862.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
3025/2023	eCT3025/2023	Supply, delivery, installation, and commissioning of energy efficient all-in-one workstations (including maintenance and support)	€1,512,320.00	SG Solutions Limited Triq Dun Karm Birkirkara ByPass BIRKIRKARA BKR 9035
2418/2022	eCT2418/2022	Construction, mechanical and electrical, and finishes works of a new social housing block at Plot 77, Napuljun Dingli Street, Mellieha	€531,118.15	Delta Projects Tony Camilleri Street BURMARRAD SPB 9063
2164/2023	eCT2164/2023	Supply of secukinumab 150mg/ml solution for injections	€110,892.60	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2025/2020	eCT2025/2020	Provision of cleaning services using environmentally friendly cleaning products for entities within the Active Ageing and Community Care (AACC)	Lot 1 - €2,928,027.24 Lot 2 - €88,424.40	Dibaw Services Via Delle Cave 42 ROME 00181 ITALY
2088/2023	eCT2088/2023	Supply of blood bag labels and leasing of thermal transfer printers	€132,098.85	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2407/2022	eCT2407/2022	Supply and replacement of the hot water storage tanks (calorifiers) at St Vincent de Paul Long Term Care Facility, Luqa	€727,566.00	FM Core Limited Floor 1 Valley Mansions Msida Valley Road BIRKIRKARA BKR 9023
3039/2023	eCT3039/2023	Supply, delivery and commissioning of brand new fully electric compact sized road sweepers inclusive of maintenance agreement	€2,145,600.00	Bad Boy Cleaning Services Limited 2 Stadium Street GZIRA GZR 1301
2345/2022	eCT2345/2022	Excavation and construction works of new housing blocks using environmental performance standards at Siggiewi	€1,808,679.82	JRCM Developments Limited Dar Ta Santa Marija Triq Santa Marija GHAXAQ GHQ 1719
2369/2022	eCT2369/2022	Supply of alkaline detergent for automated and manual cleaning of thermstable and thermolabile surgical instruments and endoscopes	Lot 1 - €154,353.60 Lot 2 - €8,293.20	Medina Healthcare Ltd 56-58 Triq Anton Cassar MARSA MRS 2994
2341/2022	eCT2341/2022	Supply of oxygen concentrators on loan	€397,584.00	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542

CT File No	Adv No	Subject	Item	Contractor Name & Address
2282/2022	eCT2282/2022	Supply of teicoplanin 200mg injections	€590,700.00	Prohealth Ltd Mdina Road ZEBBUG ZBG 9019
2176/2023	eCT2176/2023	Supply of non adherent sponge fenestrated dressing and antimicrobial foam fenestrated discs	Lot 2 - €142,567.67	Drugsales Ltd Ferreri Buildings Idward Street Ta Qali National Park ATTARD ATD 4000
2273/2022/1	eCT2273/2022/1	Supply of amlodipine 5mg and 10mg tablets / capsules	Lot 1 - €396,939.59	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2273/2022/2	eCT2273/2022/2	Supply of amlodipine 5mg and 10mg tablets / capsules	Lot 2 - €70,413,73	Prohealth Ltd Mdina Road ZEBBUG ZBG 9019
2079/2023	eCT2079/2023	Provision of nursing services at St Vincent de Paul Long Term Care Facility, Luqa	€37,351,192.56	Partners in Nursing JV JPR Buildings Level 01 Triq ta Zwejt SAN GWANN SGN 3000
2218/2023/3	eCT2218/2023/3	Framework contract for the supply and delivery for various books for Middle and Secondary State Schools Scholastic Year 2023/2024	€241,735.89	Miller Distributors Limited Miller House Zone2 Triq L-Esportaturi MRIHEL CBD 2040
3001/2023	eCT3001/2023	Provision and installation of a new energy efficient audio system	€1,855,977.30	Smart Technologies Limited Navi Buildings Pantar Road LIJA LJA 2021
2095/2023	eCT2095/2023	Supply of glycopyrronium bromide 200microgram/ml injections	€154,620.80	Pharmabart Limited 26-28 Mill Street QORMI QRM 3105
2032/2023	eCT2032/2023	Provision of temperature controlled van transport service between +15 and +25 Degrees Celsius (2 EU1 pallets transport capacity)	€499,200.00	eCABS Co Ltd 4 Triq Salvu Aquilina MOSTA MST 3161
2361/2022	eCT2361/2022	Framework agreement for the provision of general road works including the laying of asphalt	€1,254,616.08	Gatt Tarmac Ltd 30 Capuchins Street RABAT VCT 9082 GOZO
2236/2023	eCT2236/2023	Supply of total knee replacement system on pay per use basis	€3,688,000.00	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703

CT File No	Adv No	Subject	Item	Contractor Name & Address
2131/2023	eCT2131/2023	Supply of Complete Instrument and Implant System for total shoulder replacement and revisions post primary replacements on a pay per use basis	€358,218.00	Drugsales Ltd Ferreri Buildings Idward Street Ta Qali National Park ATTARD ATD 4000
2264/2022	eCT2264/2022	Supply of disposable professional podiatry nail clippers for Podiatry Centre	€209,000.00	Medina Healthcare Ltd 56-58 Triq Anton Cassar MARSА MRS 2994
2144/2023	eCT2144/2023	Provision of foldable wheelchairs 18inch, required for loaning purposes for a period of three (3) years	€196,350.00	OK Medical Ltd Block A No 15 Upper Level Midland Micro Enterprise Park Burmarrad Road NAXXAR NXR 6345
2284/2022	eCT2284/2022	Supply of atrophine sulphate 500mcg or 600mcg tablets	€25,844.13	E J Busuttil Limited Busuttil Buildings Central Business District Zone 1 Triq L-Ghadam BIRKIRKARA CBD 1060
2101/2023	eCT2101/2023	Project management and other technical services for the Expansion Project of the Electric Vehicle Charging Infrastructure Network across Malta and Gozo	€665,575.40	MAKS Engineering 60 St Mary Street TARXIEN TXN 0001
2393/2021	eCT2393/2021	Supply of adhesive remover liquid or spray	€132,750.00	Krypton Chemists Ltd Cantrija Complex Triq it-Targa MAGHTAB NXR 6613
2296/2023	eCT2296/2023	Supply, delivery, and commissioning of brand new fully electric industrial floor scrubber robots including of maintenance agreement	€1,170,000.00	Martin Grima Ltd Ghajn Astas ST PAULS BAY SPB 6930
2098/2023	eCT2098/2023	Supply of respiratory pathogens screen assays with equipment of loan	€459,556.80	V J Salomone Pharma Limited Upper Cross Road MARSА MRS 1542
2143/2023	eCT2143/2023	Provision of various consumables for the AB Medica Robotics System installed at the Operating Theatre at Mater Dei Hospital (MDH)	€508,064.00	AB Medica SpA Via Felice Casati 1/A 20124 MILAN ITALY
2336/2022	eCT2336/2022	Supply of valganciclovir 450mg tablets	€79,291.00	Mint Health Ltd ADC Building Triq L-Esportatur MRIEHEL CBD 3110
2371/2022	eCT2371/2022	Supply of insulin glargin 100iu/mi cartridges	€1,294,406.28	Charles De Giorgio Limited Triq il-Kanonku Karmenu Pirootta BIRKIRKARA BKR 1114

CT File No	Adv No	Subject	Item	Contractor Name & Address
2244/2022	eCT2244/2022	Supply of pirfenidone 267mg hard capsules / tablets	€2,085,120.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2353/2022	eCT2353/2022	Supply of diagnostic kits for GU services at Community Clinics	Lot 1 - €70,665.92	V J Salomone Pharma Limited Upper Cross Road MARSA MRS 1542
2269/2023	eCT2269/2023	Supply of Percutaneous Mitral Valve Trans Catheter Edge to Edge Repair (TEER) Device and Delivery System	€503,640.00	Charles De Giorgio Limited Triq il-Kanonku Karmenu Pirootta BIRKIRKARA BKR 1114
2347/2022	eCT2347/2022	Supply of fluoxetine 20mg capsules	€229,009.68	Mint Health Ltd ADC Building Triq L-Esportatur MRIHEL CBD 3110
2104/2023	eCT2104/2023	Provision of external software development	€499,000.00	2i Ltd Fafner House The Penthouse Level 6 National Road BLATA L-BAJDA HMR 9010
2229/2023	eCT2229/2023	Supply of indirect immunofluorescence kits with equipment on loan	€583,994.55	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703
2446/2022	eCT2446/2022	Supply, delivery and installation of school furniture using environmentally friendly materials for the Msida Childcare Centre and Primary School and / or other locations	€544,515.70	Al Nibras for Science and Technology Ltd Plot 12 Block C Midland Micro Enterprise Park NAXXAR NXR 6345
2198/2023	eCT2198/2023	Supply and acquisition of new motorcycles	€533,880.00	Muscats Motors Limited Muscats Garage Rue D'Argens GZIRA GZR 1368
2130/2023	eCT2130/2023	Supply of MRI conditional single chamber pacemakers with leads	€108,508.50	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703

Awards for the Month of December 2023

CT File No	Adv No	Subject	Item	Contractor Name & Address
3028/2023	eCT3028/2023	Supply, installation, and commissioning of one (1) 3.0T MRI Unit with reduced environmental impact including energy efficient computer system for the Medical Imaging Department at Gozo General Hospital (GGH)	€2,797,000.00	Triomed Limited Prohealth Building Floor 1 Mdina Road ZEBBUG ZBG 9019
3008/2023/2	eCT3008/2023/2	Supply, delivery, installation, commissioning and maintenance of an environmentally friendly integration of a multivendor IT Solution	Lot 3 - €995,599.00	Inectio Enchante 22 Triq in-Nevev ZABBAR ZBR 1822
2374/2022	eCT2374/2022	Supply of posaconazole 200mg/5ml suspension	€271,500.00	E J Busuttil Limited Busuttil Buildings Central Business District Zone 1 Triq L-Ghadam BIRKIRKARA CBD 1060
2109/2022	eCT2109/2022	Provision of more general mechanical, electrical, building and furniture maintenance services at Mater Dei Hospital (MDH) and Sir Anthony Mamo Oncology Centre (SAMOC)	Lot A - €9,439,950.21 Lot B - €4,070,201.43	Mekanika Ltd Gasan Centre Mriehel ByPass MRIEHEL CBD 1020
2158/2023	eCT2158/2023	Provision of surgical operating microscope, complete with a video camera, floor mounted on wheels, including energy efficient monitors to be used for plastic surgery	€465,958.83	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703
2164/2022/3	eCT2164/2022/3	Provision of security services including reception duties on the campuses of the University of Malta and the Junior College and other University designated sites	€618,694.77	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA BKR 2522
2048/2022	eCT2048/2022	Provision of temperature mapping services for all pharmaceutical and blood refrigerators in all entities	€239,587.20	Inspectra Limited MRA 049B Marsa Industrial Estate MARSA MRS 3000
2180/2022	eCT2180/2022	Provision of nursing services for various entities falling under the responsibility of the Active Ageing and Community Care	Lot 1 - €1,489,220.60 Lot 2 - €147,416.88	CareMalta Ltd The Three Arches Valletta Road MOSTA MST 9016
2285/2022	eCT2285/2022	Alterations, finishing works and the supply, installation, testing and commissioning of electrical, mechanical and extra low voltage (ELV) services in an environmentally friendly manner at the Department of Biology at the Junior College	€815,509.35	Camray Company Ltd Luigi Billion Street PEMBROKE PBK 1372
2439/2022	eCT2439/2022	Provision of refurbishment and maintenance services of the Shot Net Catchment System at the Malta National Shooting Range at Ta Kandja	€921,202.66	O Luntz GmbH Rupprechtshöhe 3 91278 POTTENSTEIN GERMANY

CT File No	Adv No	Subject	Item	Contractor Name & Address
3002/2023	eCT3002/2023	Reconstruction of rubber wall works manufacture and installation of gates and fences and other works at Wied Ghajn Rihana off Triq Burmarrad, limits of St Pauls Bay	€874,505.00	CP Construction Ltd Casa Carmel Emanuel Falzon Street NAXXAR NXR 2604
2111/2023	eCT2111/2023	Supply of ocrelizumab 300mg vials	€1,583,640.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2018/2023	eCT2018/2023	Supply of serum protein electrophoresis with equipment on loan	€352,769.27	E J Busuttill Limited Busuttill Buildings Central Business District Zone 1 Triq L-Ghadam BIRKIRKARA CBD 1060
2191/2023	eCT2191/2023	Provision of Malta Tourism Authority stands including ancillary services at the WTM London and ITB Berlin for the period 2023-2026	€626,000.00	C Liasides Exhibitionwise Ltd PO Box 59203 PISSOURI 4607 CYPRUS
2287/2023	eCT2287/2023	Annual and quarterly resting of endoscope washer disinfectors and storage / drying cabinets at Mater Dei Hospital (MDH) according to HTM-01-06 Standards over a period of three (3) years	€183,300.00	Decontamination Technical Services Ltd The Down Suite Castle Buildings TULLAMORE R35H935 IRELAND
3037/2022	eCT3037/2022	Upgrading of the sewer collection system by means of trenchless technology and open cut trenching at Triq Dicembru Tlettax, Marsa	€3,699,299.60	Rockcut Ltd n/s in Valletta Road GHAXAQ GXQ 2248
2045/2023	eCT2045/2023	Supply of risperidone 25mg, 37.5mg and 50mg depot injections	€959,369.80	A M Mangion Ltd Mangion Buildings n/s in Triq Valletta LUQA LQA 6000
2106/2023/2	eCT2106/2023/2	Supply of lenalidomide capsules	Lot 2 - €17,700.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
3014/2022	eCT3014/2022	Provision of professional services including architectural and civil engineering, interior design, tender drafting, construction project management, certification and other supporting services for the construction of the new Institute of Tourism Studies at SmartCity Malta to high energy and environmental performance standards	€2,388,375.00	QPM Limited QP Management Europa Centre St Anne Street FLORIANA
2225/2023	eCT2225/2023	Provision of insurance services	€210,850.76	Antes Insurance Brokers Limited Insurance House Psaila Street BIRKIRKARA BKR 9078