

Ministeru għall-Ambjent, l-Energija u l-Intrapriża

PQ9147 - ARMS – kuntratti

Year	Service	Service provider	Amount
2022	Call for Quotes for supplies	Hotel Line Ltd	€10,000.00
2022	Call for Quotations for Customer Care related Forms printed on Environmentally Friendly paper	Tik Communications	€6,485.00
2022	Call for Quotations for Qualified Electrician Services	Russlan Cilia	€10,000.00
2022	Call For Quotations for Marketing and Design Services	Visibly	€10,000.00
2022	Call for Quotations for vCIO Services	Logikview Analytics Private Limited	€7,200.00
2022	Direct Order Advertising Agreement	Kenneth Mizzi	€8,450.00
2022	Direct Order for the lease of Premise as Store	Ta Maggi Premises	€9,125.00
2022	Direct Order for Advertising	Street Media Ltd	€10,000.00
2022	Direct Order - Printing of Utility Bill Papers	Velprint	€33,330.00
2022	Call for Quotations for (10) Energy Efficient Laptops	The Notebook Centre	€5,400.00
2022	Direct Order for consultancy	RSM	€7,850.00
2022	Negotiated Procedure for Call Centre Services	Centrecom	€1,632,604.80
2022	Direct Order for marketing and design	Red Orange Ltd	€6,036.50
2022	Direct Order for consultancy	Joseph Picco	€10,000.00
2022	Direct Order for Auto Mailer Envelopes	Tik Communications	€9,900.00
2022	Direct Order for Cleaning Services	Sandro Caruana	€10,000.00
2022	Direct Order for Cleaning Services	Tik Services Ltd	€10,000.00
2022	Direct Order For Staff Training	UP Limited	€6,600.00
2022	Direct Order for Cleaning Services – Gozo - Gattard	Melchior Dimech Dimbros	€9,600.00
2022	Direct Order for Cleaning Services - Luqa	Simply Clean	€9,600.00
2022	Direct Order for 6 months lease extension of Premises for Office Space	S.S Saver Co. Limited	€10,000.00
2022	Direct Order for Advertising – Shark Tank	Public Broadcasting Services Ltd	€10,000.00
2022	Direct Order Advertising Agreement - Indhouse	Pauline Agius	€5,000.00

2022	Direct Order for Advertising on various television programmes	Public Broadcasting Services	€50,000.00
2022	Direct Order Advertising Agreement	One Productions Ltd (One Group)	€9,000.00
2022	Legal Services	Dr Joey Reno Vella	€10,000.00
2022	Legal Services and DPO Services	Dr Kristina Camilleri Deguara	€20,000.00
2022	Legal Services	360 Legal	€10,000.00
2022	Legal Services	Dr Luciano Busuttil	€10,000.00
2022	Legal Services	Dr Dennis Zammit	€10,000.00
2022	Legal Services	Dr Michele Cardinali	€10,000.00
2022	Legal Services	Filletti and Filletti Advocates	€10,000.00
2022	Purchase of 45 Laptops Framework Agreement	Malta Information Technology Agency (MITA)	€31,468.50
2022	Stationery and printing	Government Printing Press	€14,388.35
2022	Stationery and printing	Government Printing Press	€5,679.99
2022	Stationery and printing	Government Printing Press	€12,904.10
2022	2,400,000 Window Envelopes for Auto mailer - MOU	Government Printing Press	€67,505.40
2022	Framework Contract for Utility Bill Papers	Salander Group Co Ltd	€73,140.00
2022	Services Framework Contract for Medical Services	Medicare Services Limited	€45,480.00
2023	DPS Leasing of Energy Efficient A3/A4 B/W-Colour Heavy Duty Multifunction Printers	MB Distribution Ltd	€83,856.80
2023	Direct Order for Advertising	Street Media Ltd	€10,000.00
2023	GO PABX and Fixed service agreement	GO Telecommunication Company	€36,840.00
2023	Direct Order for Consultancy	RSM	€10,000.00
2023	Direct Order for the lease of 1 Executive Vehicle and 1 van for one year	Aquarius Rent A Car	€9,763.75
2023	Direct Order for Cleaning Services at ARMS Ltd Offices - Luqa	Tonio Cardona	€9,900.00
2023	Direct Order for Cleaning Services at ARMS Ltd Offices Gozo	RM Eco Services	€9,900.00
2023	Direct Order for Cleaning Services at ARMS Ltd Offices - Gattard	George Vella	€9,900.00
2023	Legal Services	Dr Dennis Zammit	€10,000.00
2023	Legal Services	Dr Joey Reno Vella	€10,000.00
2023	Legal Services	Dr Michele Cardinali	€10,000.00
2023	Data Protection Service	Clear Flow	€35 per hour for 1 year
2023	Addendum to Memorandum of Understanding 3 months extension to agreement	Malta Police Force	€15,167.66 (estimate)

