

Table GC.1

## Government awarded contracts (over £2,000) by direct allocation since the general election

				£
Description	Company	Date	Value	
1	Emergency works Main Sewer Collapse	Precise Civils	10 Dec 2011	77,323.92 (to date)
2	Emergency works Main Sewer Collapse	Wastage Products Ltd	10 Dec 2011	72,103.92 (to date)
3	Emergency works Main Sewer Collapse	Portman Ltd	10 Dec 2011	20,116.25 (to date)
4	Repair on Roof & Water Ingress repair	John Nas	06 Jan 2012	9,000.00
5	Works carried out at Jumpers Bastion (through LPS)	Koala Construction	30 Jan 2012	5,969.10
6	Moorish Castle playground (excluding playground equipment)	Wilkie Ltd	Jan 2012	25,546.15
7	Emergency repairs to stormwater systems Europa Point	Precise Civils	01 Feb 2012	2,150.00
8	Urgent installation of Fire Alarm System - Port	Gibtel	01 Feb 2012	5,705.00
9	Works carried out at Victoria Stadium	GJBS	12 Feb 2012	3,948.62
10	72 Prince Edwards Road - conversion of existing building into Association Offices	Wilkie Ltd	Feb 2012	72,490.95
11	Urgent resurfacing of holding area by frontier east gate	AMCO	01 Mar 2012	18,203.83
12	Highway maintenance, repairs and resurfacing works – Holding over the contract previously awarded until new tender	AMCO	01 Mar 2012	179,018.54
13	Supply & fitting aluminium doors	Window World	05 Mar 2012	£2,510
14	Repairs to promenade Little Bay beach	AMCO	15 Mar 2012	19,762.00
15	Works for generator room U/G	Home Emergency	20 Mar 2012	4,701.00
16	Generator deliver and install	Hire U Shop	20 Mar 2012	14,113.00
17	TSH Repair 5 Fire Exit doors	GJBS	20 Mar 2012	£2,414.90
18	Education Department - Study into the setting up of a university in Gibraltar	Mrs Daniella Tilbury	29 Mar 2012	12,500.00
19	Gen Set 3 - Emergency exciter repairs	MOELSUR SA	10 Apr 2012	3,276.00
20	Propriety Service contract	Man Diesel Ltd	20 Apr 2012	12,625.00
21	50% up front for cost of materials for staircase at GABA premises (through Ministry for Culture)	Straits Overseas Ltd	24 Apr 2012	2,100.00
22	Highways maintenance, repairs and resurfacing works – Technical Services Dept	Amco	Apr/May 2012	137,022.67
23	Waste Treatment Options assessment	Ramboll	April 2012	33,000.00
24	Emergency unblocking/desilting of foul sewer and culvert at North Front	Wastage Products Ltd	01 May 2012	8,890.00
25	Emergency repairs and improvements to Frontier Fence	GJBS	01 May 2012	Pending valuation
26	Western Beach – Car park platform reclamation	CK Transport	01 May 2012	140,000.00
27	Removal of broken/faulty roller shutter door & replace with steel door to sub-station	Portman Ltd	02 May 2012	2,995.00
28	Hockey Stands- General check and repairs of all Changing/Toilet facilities	GJBS	09 May 2012	2,184.20
29	Tercentary Sports Hall roof- Clearing & cleaning of gutters	GJBS	09 May 2012	6,077.89
30	Sports Equipment For Victoria Stadium	ANSU	09 May 2012	11,065.28
31	Works on ferry terminal pontoon	DGM Gibraltar Ltd	15 May 2012	3,875.00
32	Cost for 3 yearly Check ISA Sports, lighting check and climbing wall check (existing contract)	Van Kiessel Sport	15 May 2012	31,531.90
33	Recovery of buoy 'Luz de Mar'	Steelmac	24 May 2012	2,100.00
34	Feasibility Study for the proposed housing development at Devils Tower Road	AKS	May 2012	9,000.00
35	Feasibility Study for the proposed housing development at North Gorge	AKS	May 2012	7,000.00
36	Feasibility Study for the proposed housing development at Europa Point	WSRM	May 2012	5,207.00
37	Feasibility Study for the proposed housing development at Devils Tower Road	WSRM	May 2012	5,032.50
38	Balance for staircase for GABA (through Ministry for Culture)	Straits Overseas Ltd	11 Jun 2012	£2,100
39	Replacing railings Little Bay beach	AMCO	25 Jun 2012	30,731.00
40	O'Haras Battery repairs to railings	Selina	25 Jun 2012	3,673.00
41	Feasibility Study for the proposed housing development at Coach Park	D M Orfila	June 2012	8,900.00
42	Feasibility Study for the proposed housing development at Bishop Fitzgerald (Car Park)	D M Orfila	June 2012	4,400.00
43	Feasibility Study for the proposed housing development at North Gorge	WSRM	June 2012	2,850.00
44	Highways maintenance, repairs and resurfacing works – Technical Services Dept	Amco	Jun/Jul 2012	297,708.20
45	Implementation of online Track Trace facility for postal items within a website platform.	Birntec Internet Solutions	01 Jul 2012	9,750.00
46	Lifeguard boats, trolleys and kits	Altimore	04 Jul 2012	5,730.00
47	Thinking Green Conference – Department of the Environment	Chrand	04 Jul 2012	200,000 Euros
48	Lifeguard Uniforms	Bharat Ltd	10 Jul 2012	2,507.55
49	Insurance Audit	Price Forbes & Partners	11 Jul 2012	4,000.00
50	GASA Pool area refurbishment (through Ministry for Culture)	GJBS	11 Jul 2012	36,420.06
51	Camp Bay pool repairs	GJBS	19 Jul 2012	28,002.00

52	Governor's Parade Car Park	Wilkie Ltd	23 Jul 2012	3,018,606.23 (currently reduced to £2,981,764)
53	Emergency Repairs contracted via Technical Services re Port Paviers and Concrete Repairs to North Mole	Profield	27 Jul 2012	28,576.55
54	Detached Mole works re upgrade / making safe (access for general public)	Leeds Transport	28 July 2012	24,510.00
55	No.6 Convent Place – vehicle awning – Technical Services	M F Balloqui	Jul 2012	2,245.00
56	Western Beach – reclamation works surfacing – Technical Services Dept	Amco	Jul 2012	49,890.00
57	Jet Ski Access Works – Victoria Stadium – Technical Services	Amco	Jul 2012	16,283.81
58	Purchase of fenders	Fenmar	02 Aug 2012	25,000.00
59	Repairs of toilets at Boathouse	Technicool	07 Aug 2012	£2,239.95
60	Painting in Boathouse	Technicool	07 Aug 2012	£2,655.64
61	HM Prison - Emergency repair to the prison's CCTV system	Sheriff Electrical Ltd	08 Aug 2012	5,360.15
62	VTS Audit	VTS International Consultants Ltd	10 Aug 2012	2,215.00
63	Baby changing tables	Oxy Ltd	21 Aug 2012	2,499.46
64	RLSS National Beach Lifeguard Qualification Training Registration and Examination	Mr N N Sene	21 Aug 2012	3,460.00
65	Survey of western arm re repairs / making good	Ramboll	31 Aug 2012	17,345.00
66	Structural design and project management for new public pool - 1st payment	Belilos	August 2012	29,421.00
67	Architectural design for new public pool (part as project on hold) 1st payment	WSRM	August 2012	29,421.00
68	Electrical and Mechanical design for new public pool (part as project on hold)	E & M	August 2012	23,536.00
69	Quantity Surveying services and contract documentation for new public pool - 1st payment	Daniel Barton Surveyors Ltd	August 2012	23,536.00
70	Desilting of stormwater culvert at west side	Wastage Products Ltd	01 Sep 2012	4,168.00
71	Fabrication of drainage catch box and associated metalwork	Weld-It	01 Sep 2012	2,560.00
72	La Roca' Projection onto North Face of th Rock on the eve of National Day	Events Ltd	01 Sep 2012	15,480.00
73	Reconstructing buttress walls and pipes (Rifle Shooting range)	GJBS	04 Sep 2012	11,991.70
74	Remedial and refurbishment works carried out at Tower of Homage at Moorish Castle	Mr Luis Edwards	12 Sep 2012	8,820.00
75	Education Department - Study into the setting up of a university in Gibraltar	Mrs Daniella Tilbury	18 Sep 2012	12,500.00
76	Purchase of fenders	Future Marine Services	20 Sep 2012	56,000.00
77	Girl guides refurbishment of premises at Alameda Estate and South Barracks	GJBS	20 Sep 2012	5,822.00
78	Camp Bay store repairs to concrete roof slab	GJBS	23 Sep 2012	11,742.95
79	Assembling of storage facility for umbrellas at Sandy Bay	GJBS	26 Sep 2012	7,773.69
80	Purchase software, support,training and annual support contract	Simply Personnel Ltd	28 Sep 2012	3,965.00
81	Speedcope and blue tooth remote control – Motor Vehicle Test Centre	Portman Ltd	Sep 2012	6,135.00
82	2A Castle Steps – removal of wall and construction of new handrail – Technical Services Dept	Koala	Sep 2012	4,990.00
83	Commissioning traffic lights/pedestrian crossing and materials	Traffic Engineering Support Services Ltd	01 Oct 2012	45,184.89
84	Works carried out at Jumpers Bastion (through LPS)	GJBS	03 Oct 2012	3,516.70
85	Access Platform at Victoria Stadium for jet ski users (through Ministry for Culture)	AMCO	03 Oct 2012	17,263.49
86	Provision of Floating Pontoon and Land Rig for tender operations at Ferry Terminal	Port Marine Engineering Consultants	12 Oct 2012	29,625.00
87	Towing of Buoys and Diving Services	Steelmac	24 Oct 2012	7,000.00
88	Structural design and project management for new public pool (part as project on hold) 2nd payment	Belilos	October 2012	16,672.00
89	Architectural design for new public pool (part as project on hold) 2nd payment	WSRM	October 2012	25,009.00
90	Quantity Surveying services and contract documentation for new public pool (part as project on hold) 2nd payment	Daniel Barton Surveyors Ltd	October 2012	20,005.94
91	Inspection/Audit of Gibraltar Port Operations and infrastructure	Noble Denton	-	5,000.00
92	Purchase of Ford Transit Mini Bus to replace existing	Overseas Motors	*	25,420.00
93	Purchase of traffic counting equipment	Traffic Technology Ltd	05 Nov 2012	10,754.00
94	Installation of new drainage in Montagu Bastion patio	GJBS	05 Nov 2012	4,126.20
95	Internal Auditor's Course for 4 members of staff	SGS	07 Nov 2012	2,588.10
96	Fire Suppression Installation of Equipment for Server Room	Fike Protection Systems Ltd	07 Nov 2012	11,258.80
97	Creation of promotional video , available to view on Vimeo and Wikipedia	Victuallers Ltd	14 Nov 2012	10,448.77
98	Costs of building the Gibraltarpedia Website	Victuallers Ltd	14 Nov 2012	10,432.04
99	Refurbishment of Port Reception - installation of partition and security door	S Fa Interiors	20 Nov 2012	3,150.00
100	Maintenance of shipping registry database	Newton Systems	01 Dec 2012	2,880.00
101	Provision of advertising	Big Publication	01 Dec 2012	15,000.00
102	Drainage installation, North Mole power plant site	GJBS	01 Dec 2012	26,008.61
103	Soft Skills Training for Senior Management	Power of Words	03 Dec 2012	5,400.00
104	Painting of Youth Centre building	GJBS	03 Dec 2012	5,782.58
105	Painting of Main Buildings Montagu Bastion Youth Service	GJBS	03 Dec 2012	9,470.23
106	Replacement of facias and guttering to M Bastion & Youth Centre	GJBS	04 Dec 2012	3,729.44
107	Removal of asbestos and contaminated material in Air Raid Protection shelter	Skybridge Ltd	12 Dec 2012	3,410.00
108	Electrical Equipment, Electric Air Compressor	Portman Ltd	17 Dec 2012	3,450.00
109	Recovery of submerged pontoon and disposal	Steelmac	18 Dec 2012	8,500.00
110	Server upgrade	ITMS	18 Dec 2012	22,502.05

111	St. Michael's Cave refurbishment works - 1st payment	GJBS Ltd	20 Dec 2012	117,652.87
112	Refurbishment works carried out Great Siege Tunnel's Viewpoint - 1st payment	Koala Construction	20 Dec 2012	4,515.30
113	Accommodation for Royal Artillery of Buffaloes	O'Callaghan Elliott Hotel	20 Dec 2012	3,148.00
114	POS Till Rolls - pink, yellow, blue and green.	Mediterranean Computers Ltd	20 Dec 2012	2,808.00
115	Repairs carried out to X-Ray Machine situated at the Cruise Terminal	Target Tecnologia SA	20 Dec 2012	2,449.26

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Updated 10 May 2013

Note: \* Date to be confirmed

Sources:

Ministry for Tourism, Public Transport and the Port

Ministry for Traffic, Health & Safety and Technical Services

Ministry of Education, Financial Services, Gaming, Telecommunications and Justice

No 6 Convent Place