

Table GC.1

Government awarded contracts (over £2,000) by direct allocation, 2013

		£		
Description	Company	Date	Value	
1 Works carried out to toilets at 100 Ton Gun	Home Emergency	11 Jan 2013	24,483.18	
2 Repairs to fountain and new pump system	Profield	11 Jan 2013	14,652.95	
3 GSLA Swimming Pool External repairs	GJBS	23 Jan 2013	36,315.70	
4 Gibraltar feature in 'The Guardian'	The Report Co Publishing LLC	23 Jan 2013	15,012.50	
5 Refurbishment works carried out Great Siege Tunnel's Viewpoint - 2nd valuation	Koala Construction	28 Jan 2013	3,444.00	
6 Supply LED Lighting to St Michaels Cave	Sound Reinforcement Systems	28 Jan 2013	8,337.04	
7 Repairs to Port Security Barriers	J Balban Electrical Co Ltd	28 Jan 2013	2,310.00	
8 Purchase of CCTV Surveillance Equipment	Transas Marine	28 Jan 2013	6,512.50	
9 Infrastructure Works for CCTV Project	DGM (Gibraltar) Ltd	28 Jan 2013	14,266.00	
10 Repairs and Waterproofing to Sports Hall roof	GJBS	30 Jan 2013	5,348.21	
11 Purchase of Portacabin	Portman Ltd	01 Feb 2013	3,300.00	
12 Updates and software enhancements to Port Website and new Port Calls Database	Piranha Designs	01 Feb 2013	10,350.00	
13 Temp. Structure for umbrella stand at Camp Bay	Portman Ltd	11 Feb 2013	4,740.00	
14 Wooden walkways for Western, Eastern Beach and Catalan Bay	Portman Ltd	11 Feb 2013	30,025.00	
15 Works to Tower of Homeage	Construction and Maintenance Ltd	11 Feb 2013	4,410.00	
16 Restoration and conservation of arched lintel at St. Michael's Cave and plaque	Knightsfield Holdings	11 Feb 2013	2,274.00	
17 Advance payment for docking station re new pontoon at Ferry Terminal	Port Marine Engineering Consultants	11 Feb 2013	2,000.00	
18 Jetting and cleansing of stormwater drains and combined sewer overflow, Wellington Front	Wastage Products Ltd	15 Feb 2013	2,537.00	
19 Purchase of officer uniforms	SM Bass Ltd	20 Feb 2013	4,577.00	
20 Purchase of Analogue & SIP Upgrade for VHF re VTS incl. AIS Base Station	Transas Marine	21 Feb 2013	18,922.44	
21 Shower units for all beaches	Portman Ltd	22 Feb 2013	17,940.00	
22 St. Michael's Cave electrical refurbishment - Phase 1	Gibraltar Electrical Authority	28 Feb 2013	12,980.16	
23 Upgrade to microwave link for VTS system	ITMS Ltd	01 Mar 2013	7,336.00	
24 Refurbishment works at Apes Den Toilet Block - Phase 1	GJBS	04 Mar 2013	53,487.41	
25 Rock fall assessment at Holy Land Tunnel Viewing platform	GJBS	04 Mar 2013	11,500.00	
26 Refurbishment works at St. Michaels Cave - Phase 2	GJBS	04 Mar 2013	249,832.13	
27 Supply of seating for St. Michaels Cave	GJBS	04 Mar 2013	28,437.50	
28 Mobile version of website	Piranha Designs	05 Mar 2013	2,500.00	
29 Upgrade to server/purchase of citrix software	ITMS Ltd	06 Mar 2013	4,000.00	
30 Brake testing equipment upgrade from MS Dos to Windows 7 and calibration of equipment	HPA through Portman Limited	07 Mar 2013	20,570.00	
31 Fencing upgrade to area around old Ice Box building - North Mole	Leeds Transport	12 Mar 2013	13,700.00	
32 Refurbishment works at Great Siege Tunnels Viewpoint - phase 3	Koala Construction	12 Mar 2013	2,940.40	
33 Construction of Linear Terminal Canteen with all drainage works	Home Emergency Repairs	13 Mar 2013	7,456.00	
34 Refurbishment works at Great Siege Tunnels Viewpoint	Home Emergency Repairs	13 Mar 2013	20,173.50	
35 Moorish Castle - Refurbishment of toilets and design fees for ticket office	Profield	13 Mar 2013	3,398.85	
36 Purchase of 3 outboard engines for lifeguard boats	Portman Ltd	13 Mar 2013	7,095.00	
37 Purchase of 3 Suzamar Ribs	Altimore Trading	13 Mar 2013	5,355.51	
38 Supply of LED Lighting and hardware for St. Michaels Cave - Phase 2	Sound Reinforcement Systems	14 Mar 2013	8,337.04	
39 Renault Kangoo for Port Authority	Europa Enterprises Ltd	15 Mar 2013	11,200.00	
40 Glass partition and door for CEO Office	S Fa	15 Mar 2013	5,325.00	
41 St. Michael's Cave electrical refurbishment - Phase 2	Gibraltar Electrical Authority	18 Mar 2013	10,000.00	
42 Purchase of safety equipment for port launches	Marine Safety Gib Ltd	18 Mar 2013	2,534.00	
43 Port windows enhancements (noise reduction measures re temp generating station)	Lia Ltd	19 Mar 2013	12,989.00	
44 Purchase of particulate monitoring equipment (specialised)	Enviro Technology Services Plc	20 Mar 2013	5,062.00	
45 Desilting of the Storm Water Drain from Chatham Counterguard to Montagu Gardens	Wastage Products Ltd	21 Mar 2013	25,680.00	
46 Detached Mole Essential safety works	DGM Ltd	21 Mar 2013	7,950.00	
47 Sand samples at Catalan Bay (specialised)	Environmental Agency	22 Mar 2013	6,778.28	
48 Pumps, centrifugal SAER cast stainless	Portman Ltd	25 Mar 2013	7,035.00	
49 Wood cabins with double door long side	Portman Ltd	25 Mar 2013	9,950.00	
50 Wood cabins, pergola with nordic wood	Portman Ltd	25 Mar 2013	2,965.00	
51 Wood cabins, risible awning without windows	Portman Ltd	25 Mar 2013	2,370.00	
52 Refurbishment works at St. Michaels Cave - phase 3	GJBS	25 Mar 2013	98,768.54	
53 Refurbishment works at Apes Den Toilet Block - Phase 2	GJBS	25 Mar 2013	22,335.73	
54 Refurbishment works at Great Siege Tunnels - Phase 2	GJBS	25 Mar 2013	44,420.38	
55 New toilet facilities at Jews Gate - Phase 2	GJBS	25 Mar 2013	9,654.29	
56 Supply and fix balustrades and handrails at GST Viewing platform	Home Emergency Repairs	25 Mar 2013	2,830.00	

57	Extension to ticket office at Moorish Castle	Profield	26 Mar 2013	6,676.74
58	Refurbishment works at Great Siege Tunnels Viewpoint - phase 4	Koala Construction	26 Mar 2013	11,675.52
59	Desilting of the Sewer Overflow from Orange Bastion (several payments)	Wastage Products Ltd	Apr 2013	11,997.00
60	Warsah Maritime Academy Training for Tanker Familiarisation and Enclosed Space	Warsash Maritime Academy	05 Apr 2013	9,047.95
61	Soft Skills Management Training	Power of Words	11 Apr 2013	5,400.00
62	Server upgrade hardware and software	ITMS Ltd	11 Apr 2013	3,310.50
63	Pontoon Docking Assembly	Port Marine Engineering Consultants	23 Apr 2013	3,897.50
64	Coastal Protection Works Sandy Bay	Van Oord	25 Apr 2013	3,903,389.83
65	Desilting of a section of main sewer, Line Wall Road	Wastage Products Ltd	29 Apr 2013	20,369.00
66	Maritime Media - advert in World of Bunkering	Maritime Media Ltd	30 Apr 2013	2,500.00
67	Desilting of a section of main sewer, Line Wall Road	Wastage Products Ltd	02 May 2013	16,788.40
68	Packing, Transport and Clearance of new Skimmer	Brightside	07 May 2013	7,560.98
69	Works at Changing room Catalan Bay	Home Emergency	08 May 2013	2,704.00
70	Recovery of anchor and chain	Steelmac	13 May 2013	3,200.00
71	Refurbishment works at Garrison Library and redecorate Ballroom	Koala Construction	16 May 2013	19,656.00
72	Port Server - IT Upgrade continuation of project	ITMS Ltd	21 May 2013	4,600.00
73	Desilting of a section of main sewer, Line Wall Road	Wastage Products Ltd	22 May 2013	14,704.40
74	Surfacing of car park, Catalan Bay	AMCO	29 May 2013	57,243.75
75	Desilting of a section of main sewer, Line Wall Road	Wastage Products Ltd	29 May 2013	12,708.40
76	Unblocking of blocked sewer, Devil's Tower Road	Wastage Products Ltd	30 May 2013	2,386.00
77	Span lines between buoys	Linamar	30 May 2013	6,278.82
78	Safeseanet update to Database	Transas Marine	03 Jun 2013	2,000.00
79	Dewatering of South Jumpers Bastion	Wastage Products Ltd	04 Jun 2013	2,280.00
80	Surfacing of car park, Catalan Bay	AMCO	04 Jun 2013	37,000.00
81	Provision of perimeter fencing, Catalan Bay car park	CK Transport	04 Jun 2013	4,600.00
82	Interim payment for painting/refurbishment works carried out throughout the Upper Rock	Site Trading Ltd	06 Jun 2013	76,650.60
83	Desilting of a section of main sewer, Line Wall Road	Wastage Products Ltd	12 Jun 2013	14,404.00
84	Annual Renewal Fee for Oil Spill Response	OSRL	12 Jun 2013	52,300.00
85	Moorish Castle ticket office extension	Profield	14 Jun 2013	20,481.25
86	Diversion of sewage pumping mains at Camp Bay	AquaGib Ltd	19 Jun 2013	2,631.19
87	Various works carried out at Upper Galleries Viewing Terrace - Phase 1	Home Emergency Repairs	02 Jul 2013	5,570.50
88	Supply of wood cabin - accessible shower an toilet and changing room - Western Beach	Portman Ltd	04 Jul 2013	9,475.00
89	Supply of Medusa stop netting	Portman Ltd	04 Jul 2013	11,410.00
90	Supply of wood cabin - umbrella store - Catalan Bay	Portman Ltd	04 Jul 2013	9,725.00
91	Supply of portable cabin - ladies/gents shower and changing rooms - Western Beach	Portman Ltd	04 Jul 2013	23,300.00
92	Final works Upper Rock repainting works	Site Trading Ltd	04 Jul 2013	18,824.40
93	Garage doot to camp bay store and associated works	Koala Construction	12 Jul 2013	5,033.35
94	Supply of Waterpark at Western Beach	Portman Ltd	12 Jul 2013	27,760.00
95	Supply of 8 wooden cabins, risible awning without windows (Catalan Bay and Western Beach)	Portman Ltd	12 Jul 2013	3,160.00
96	Supply of 2 wooden cabins, pergola with nordic wood (Catalan Bay and Western Beach)	Portman Ltd	12 Jul 2013	3,780.00
97	Supply of 2 wood cabins, store moguer with double doors (Catalan Bay)	Portman Ltd	12 Jul 2013	19,900.00
98	Spanlines for demarcation of beaches	Linemar	15 Jul 2013	4,468.00
99	Repairs to Port Launch	Classic Marine	15 Jul 2013	4,920.00
100	PVC covers for chairs (St Michaels Cave)	Portman Ltd	19 Jul 2013	3,825.00
101	Supply of equipment for the disabled - Beaches	Instituto de Tecnologias Compensatorias SL	19 Jul 2013	18,707.86
102	Samarang Repairs to Engine Import and Export to Sweden	-	23 Jul 2013	12,691.77
103	Lifeguard training and examinations	Mr N N Sene	24 Jul 2013	3,431.00
104	Purchase of Platypus anchors	Vigo Marine Solutions	25 Jul 2013	3,082.06
105	Works to Western Beach - Phase 2 - widen disability slope and adjust all water supply	Home Emergency Repairs	26 Jul 2013	2,812.00
106	Building of brick and metal ramps for porta cabins and other water works	Home Emergency Repairs	26 Jul 2013	11,700.00
107	VTSO Training for new Operative	Blackpool & Flyde	30 Jul 2013	4,270.00
108	Cleaning of Port Waters	Brightside	30 Jul 2013	3,136.00
109	Western Arm pipeline repairs - leakage	Brightside	30 Jul 2013	24,415.30
110	Installation of Air Conditioning Units (Housing Works Agency)	Rock Cool Ltd	31 Jul 2013	11,760.00
111	Cleaning up stores at Eastern Beach	CK Transport	02 Aug 2013	4,300.00
112	Complete works at Lathbury Retreat Centre	Site Trading	02 Aug 2013	4,308.00
113	Resurface of tarmac around Cruise Terminal	Leeds Transport	05 Aug 2013	2,090.00
114	Spanlines for demarcation of beaches	Linemar	05 Aug 2013	4,190.05
115	Deployment of Buoy sinkers	Classic Marine	05 Aug 2013	8,140.00
116	Repairs to Port Rib	Classic Marine	05 Aug 2013	2,720.00
117	Western Arm pipeline repairs - leakage	Brightside	05 Aug 2013	32,639.65

118	Registration on UK Harbour Masters Course (Marine Officer)	ILL Ltd	13 Aug 2013	2,549.15
119	Move of vessel MV Flipper	Incargio Shipping Service	14 Aug 2013	5,795.00
120	St. Michaels Cave refurbishment works (Final Payment)	GJBS	19 Aug 2013	46,210.96
121	Revamp of Galeteia	M Sheppard	20 Aug 2013	4,694.00
122	Contract diver, crane hire i.r.o. jelly fish netting and waterpark	Portman Ltd	23 Aug 2013	4,000.00
123	Cruise Terminal - Preparation and painting works to walls	Profield	23 Aug 2013	6,372.15
124	Registration of attendance and sponsorship - IBIA 2013 Conference	IBIA	27 Aug 2013	4,180.00
125	Purchase of medusa stop netting and anchoring sets. Works and Transport	Portman Ltd	03 Sep 2013	71,525.46
126	Deployment of launch	James Molinary	05 Sep 2013	3,772.50
127	Sage Invoice Module 50%	Piranha Designs	06 Sep 2013	7,250.00
128	Sage Software Development Costs 25%	4GL	06 Sep 2013	6,593.75
129	PC upgrades to Guard Room and CCTV systems	ITMS Ltd	06 Sep 2013	2,710.70
130	Jews Gate refurbishment works No.3 - Final Payment	GJBS	11 Sep 2013	19,308.58
131	Ape's Den toilet block - Final Payment	GJBS	11 Sep 2013	44,671.48
132	Hardware requirements for implementation of Sage project	ITMS Ltd	11 Sep 2013	3,516.00
133	Maintenance Costs for VTS system 50%	Transas Marine	20 Sep 2013	4,137.95
134	St. Michael's Cave - Electrical Works Phase 1 - Part 3	Gibraltar Electrical Authority	23 Sep 2013	9,840.34
135	Cruise Liner Operation Layout	Calypto Tours	24 Sep 2013	2,410.15
136	Floodlight repairs at Container Berth	A J Sheriff	26 Sep 2013	4,030.00
137	Repairs to damaged planters/railings traffic accident, Devil's Tower Rd	Amco	30 Sep 2013	2,965.84
138	Resurfacing of road, City Mill Lane	Amco	30 Sep 2013	38,792.83
139	Repairs to road with HRA, Waterport Road	LEED	30 Sep 2013	3,515.00
140	Repairs to road with HRA, Winston Churchill Avenue	LEED	30 Sep 2013	3,325.00
141	Cleansing of drains and CCTV survey , Dutch Magazine	Wastage Products Ltd	30 Sep 2013	2,445.00
142	Unblocking and desilting of storm water / sewer overflow culvert, Europort Avenue	Wastage Products Ltd	30 Sep 2013	16,362.00
143	Unloading, moving and setting up hydraulic pontoon	Classic Marine	09 Oct 2013	3,660.00
144	Repairs to Samarang	Classic Marine	09 Oct 2013	4,850.00
145	Sage completion of software installation	4GL	09 Oct 2013	13,187.50
146	VTS and CCTV Cameras maintenance	Securitek	14 Oct 2013	3,600.00
147	Repairs to trenches by Romney Huts Car Park, Queensway	LEED	20 Oct 2013	3,800.00
148	Repairs to trenches by Queensway Quay, Queensway	LEED	20 Oct 2013	3,040.00
149	Cleansing and CCTV survey of main sewer (upstream), Line Wall Road	Wastage Products Ltd	20 Oct 2013	9,975.00
150	Purchase of Detector	M3 Technologies	21 Oct 2013	2,550.00
151	VTS Maintenance costs 50%	Transas Marine	21 Oct 2013	4,137.95
152	Repairs & Replacing of Gutters of the Mechanical and Painting Workshops of GBCL	GJBS	23 Oct 2013	3,606.41
153	Fixed point to point link licence	GRA	24 Oct 2013	2,080.00
154	Sponsorship of IBIA Event in Hong Kong	IBIA Ltd	24 Oct 2013	5,220.00
155	Bunkering Winter Edition - Article	Maritime Media Ltd	08 Nov 2013	4,000.00
156	Fenders for No 6 Berth	TP Towage	13 Nov 2013	6,150.00
157	Installations, services & techical support ' Medusa Nets'	Portman Ltd	13 Nov 2013	3,500.00
158	Manufacture of Disability Ramps for various beaches	GJBS	13 Nov 2013	274,991.94
159	Repairs to main sewer, Line Wall Road	Precise Civils Ltd	17 Nov 2013	3,050.00
160	Increase in Citirx Licences, addition of Websense software	ITMS Ltd	18 Nov 2013	6,195.00
161	Repairs to Buoys	Classic Marine	20 Nov 2013	4,360.00
162	Repairs to ribs and launches	Classic Marine	20 Nov 2013	4,500.00
163	Fenders at No 21 Berth	TP Towage	20 Nov 2013	12,199.95
164	Purchase of Mitsubishi vehicle	AM Capurro	20 Nov 2013	18,832.00
165	Article in Port Strategy	Mercatromedia Ltd	25 Nov 2013	2,695.00
166	CCTV Survey and laying of fibre optic cable from Fish Market Lane to Mid Harbours Estate	A.J. Sheriff Electrical Ltd	29 Nov 2013	£10,675.00
167	Purchase of Oxford Advance Portable Lift, quickfit with side suspenders (small,medium & large)	Alfred Swantex	03 Dec 2013	4,487.00
168	Renewal of Foul Sewage System at Lathbury Retreat Centre	Site Trading	11 Dec 2013	29,825.00
169	Works carried out at Dudley Tunnel (WWII Tunnels Toilets)	Home Emergency Repairs	16 Dec 2013	20,410.00
170	Demolishing works to Hays Level tunnel entrance	Home Emergency Repairs	16 Dec 2013	2,950.00
171	Repairs to Volvo Penta Engine Block	Rectificados del Sur	23 Dec 2013	5,065.26
172	Annual Equipment Fee Oct 2013 to Oct 2014	OSRL	17 Dec 2013	35,344.07

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Sources:

Ministry for Sports, Culture, Heritage & Youth
Ministry for Tourism, Public Transport and the Port
Ministry for Traffic, Housing and Technical Services
Ministry for Health and Environment