

Table GC.6

Government awarded contracts (over £2,000) by Ministerial Applications, 2015

Government Contracts	Company	£ Value
Sandpits bin store	A & K General Builders Ltd	2,545.00
Upper Rock nodes upgrade	Elitad Internet	18,900.00
Highway Equipment speed reducing ramps 65 straight units including 15 terminals - South District	Portman Ltd	2,599.45
Procurement of plastic speed humps as requested by Ministry as part of STTP/Traffic Commission	Portman Ltd	2,129.15
Cemetery Road repairs works to gully and connecting pipe	LEED Transport	2,120.00
LED Lighting to Cruise Terminal	Pacific Coast Ltd	6,766.01
Purchase of MT Sun Swale vessel and works in relation to the NW Artificial Reef	TP Towage Company Ltd	56,000.00
Restoring the seagrass population in Gibraltar	Centro de Ciencias do Mar do Algarve	18,918.92
Equipment	Ansu Publicidad	5,214.26
Works at Pensioners Club	Bright company Ltd	2,250.00
Works carried out at Terrace area at Pensioners Club	Bright company Ltd	3,790.00
Paving, Damp-Proofing, Rendering, Carpentry and Painting	Garcia & Perez Ltd	9,250.00
Rebuild damaged section of wall to Rifle Shooting Club	Site Trading Ltd	2,825.00
General Sweep of all changing room/toilets within Complex, including Hall, Hockey and Cepsa side toilets	GJBS	2,273.43
Refix all netting in Lathbury Barracks paintball Range	Site Trading Ltd	3,250.00
For the removal of Paving Stones, Damp proof with membrane and repaving	Garcia & Perez Ltd	7,000.00
For the removal of old floor, damp proofing and replacing floor and finishing in Marley, rubber tiles	Garcia & Perez Ltd	5,500.00
Victoria Sports Hall 1st Landing mess room - Repair broken glass door and plaster wall	GJBS	2,765.00
GJBS: Security works at Napier House	GJBS	21,000.00
May Day Stage, Sound and Lights	Gib Pro Sound	13,160.00
25% (3rd Payment) - Restoration to O'Hara's Battery	Fotografiks Design	33,750.00
50% (1st Payment) - Variation of works to existing floor and associated areas	Site Trading Ltd	5,490.62
50% (1st Payment) - Variation of works to entrance area	Site Trading Ltd	4,825.00
50% (2nd Payment) - Variation of works to existing floor and associated areas	Site Trading Ltd	5,490.62
50% (2nd Payment) - Variation of works to entrance area	Site Trading Ltd	4,825.00
50% (2nd Payment) - Installation of CCTV at Upper Rock	Securitek	22,332.12
Advisory Services	EY Ltd	2,200.00
Wifi Hotspots monthly charge of £5400.00. (Paid from Nov2013 to March 2015) Total paid for Fin Yr 2014/2015	Gibtelecom	91,800.00
Extra works required and unforeseen during Camp Bay Project – Swimming Pool Refurbishment	GJBS	22,888.95
90 Wooden Beach Walkways	Portman Ltd	13,500.00
50% (1st Payment) Electrical installation at WWII Tunnels	Site Trading Ltd	29,175.00
WWII Tunnels 25% 4th Payment less retention fees – Improvement to visitor experience	Site Trading Ltd	43,064.00
GST St. George's 25% Hall 4th Payment less retention fees – Improvement to visitor experience	Site Trading Ltd	29,540.00
City Under Siege 25% 4th Payment less retention fees – Improvement to visitor experience	Site Trading Ltd	21,060.00
Jews Gate – Final Payment – Upgrading of existing ticket offices	Site Trading Ltd	7,323.75
WWII Tunnels - Release of retention fees – Improvement to visitor experience	Site Trading Ltd	10,766.00
GST St. George's – Release of retention fees – Improvement to visitor experience	Site Trading Ltd	7,385.00
Repairs to roof	A & K General Builders Ltd	3,262.50
Portable cabin	Portman	3,718.00
Reviewing and updating RBMP	AMEC Environment & Infrastructure UK	2,073.00
Inspection of Patella Ferruginea along the east side coast of Gibraltar	Aquareef Tech	3,500.00
Removal of fishing net from Rosia Bay	Steel Mac Ltd	2,660.00
Design and development of a new computer application system for the Department of Employment	Bland Group International	136,300.00
Advertising of OFT Seminars	GBC	2,430.00
Security training	Securitek Ltd	6,360.00
Lathbury Barracks - removal of wooden floor and replace with concrete, tiles and painting of walls	Garcia & Perez Ltd	7,000.00
Fire proof curtains	Ansu Publicidad	£ 4,548.00
Analysis of photoplankton samples	Cefas	2,180.00
Main Street Repaving	Sharrock Shand	50,978.84
Devil's Tower Road, maintenance of foul sewer	Wastage Products Ltd	3,099.00
Devil's Tower Road, maintenance of foul sewer	Wastage Products Ltd	3,489.00
Deployment of walkways at Sandy Bay	Site Trading Ltd	4,930.00
Upper Rock Maintenance Contract covering period May 2014 to April 2015 (12 payments of £6817.20)	Site Trading Ltd	81,806.40
Release of retention fees - 'City Under Siege' Improvement to visitor experience	Site Trading Ltd	5,265.00
Lifeguards Training and Examinations	Mr N N Sene	3,395.00
Design and development of a new computer application system for the Department of Social Security	Bland Group International	278,320.00
Recycling containers	JP Innovative Improvements	9,118.02
Works carried out at Western Beach Lifeguard Post - create platform, stairwell and safety bannister	Sarah Jane Construction	2,500.00
Victoria Stadium Replace 14 Perspex Panels to Benches	Site Trading Ltd	2,880.00
Victoria Stadium Replace 16 Perspex Panels to Benches	Site Trading Ltd	2,520.00
Works completed to Retrenchment Block	Garcia & Perez Ltd	5,100.00
Fitting of 4 New doors to Cricket Pitch	Site Trading Ltd	2,997.20
Repairs to John Mac Hall	Garcia & Perez Ltd	4,800.00
Provision of Potable metered water to football ground	AquaGib	2,149.20
Hire of 10 Cabin Kiosks for use at Christmas Fair	My Wines	14,950.00

4th and Final 25\$ Payment iro Restoration of O'Hara's Battery	Fotografiks Design	33,750.00
Professional services rendered to stabilize unstable rock within St. Michaels Cave	Golder Associates	2,300.00
Removal, repair and re-fitting to pier of two ladders	Western Isles	2,196.15
Repair and level walkways at Eastern, Western and Catalan Bay beaches	MC Construction	7,100.00
Repair railings, make safe minor works to steps throughout Camp Bay	MC Construction	7,500.00
1st payment of 50% iro Eastern Beach pre-season works	Site Trading Ltd	7,740.00
Lifeguards Training and Examinations	Mr N N Sene	3,986.00
Installation of gate and electricity supply at vault 12 Powers Drive	Triangle Engineering Ltd	12,350.00
Restoring the declining seagrass population of Gibraltar	Centro de Ciencias do Mar do Algarve	21,632.48
Full face masks, head set & buddy phone	Dive Charters Ltd	5,723.00
Family Pavilion fair	Stage One Productions	40,000.00
New Year's eve Celebrations	Axle Media	34,900.00
50% (2nd and Final Payment) Electrical installation at WWII Tunnels	Site Trading Ltd	29,175.00
Repair and make safe of concrete slab at south end of Catalan Bay Beach	MC Construction	2,300.00
Plastic tipped thick dart tags, stainless steel applicators & retractable handles	Hallprint PTY Ltd	1,661.27
Removal of rocks/boulders to beaches and shoreline. Level and make good	LEED Transport	8,600.00
Works carried out at the ex-Chronicle Building	On the Level Ltd	2,662.50
Hire of 4 Ton Truck	Robvia	2,500.00
Carry out works to Existing Kitchend and store unit in Victoria Stadium	Site Trading Ltd	2,987.60
Works Completed at Camp Bay	Site Trading Ltd	2,830.15
Hire of 4 Ton Truck	Robvia	2,500.00
Extension to major project requirement	Site Trading Ltd	2,300.00
Annual Maintenance	Profifield Contractors	48,796.80
Works carried out at Europa Point Cricket Pavilion	Clap Construction Ltd	9,220.00
GSLA Swimming Pool 2 Support Structure	Green Resources	6,000.71
Hire of Fork Lifter and Tipper Trucks	Robvia	2,136.00
Works to regrease flooring pallets stored at Power Drive Tunnel	Robvia	2,500.00
Works to regrease flooring pallets stored at Power Drive Tunnel	Robvia	2,300.00
To provide additional gate to Victoria Stadium	Site Trading Ltd	6,737.33
Grouting to GSLA Pool	Site Trading Ltd	2,989.28
Underwater Explorer dive training course	Mr Diogo Paulo	3,637.20
Climate resilient Gibraltar project	The University of Manchester	16,782.00
Marine Strategy Framework Directive monitoring programme	Amec Foster Wheeler Environment & Infrastructure UK Ltd	14,948.00
GSLA Swimming Pool 2 Support Structure	Green Resources	6,000.71
Hire of Fork Lifter and Tipper Trucks	Robvia	2,136.00
Works to regrease flooring pallets stored at Power Drive Tunnel	Robvia	2,500.00
Works to regrease flooring pallets stored at Power Drive Tunnel	Robvia	2,300.00
To provide additional gate to Victoria Stadium	Site Trading Ltd	6,737.33
Replacement works to main GSLA Pool	Site Trading Ltd	2,989.28
GSLA Pool Air Extract System	Site Trading Ltd	2,957.28
GSLA Pool Air Extract System	Site Trading Ltd	2,957.28
Fit new stairs to Attic Hatch Boat House	Site Trading Ltd	2,552.43
Royalties for period 6 March 15 to 5 March 16	Performing Right Society Ltd	3,044.08
24 Hr Security at Lathbury Retrenchment Block	Car Parks	2,400.00
Waterproofing works carried out at 100 Tun Gun Main Office	GJBS	6,897.41
Purchase of new photocopier for Tourist Board Main Office DOK House - HP Colour Laserjet M880Z	Netgear Ltd	2,750.00
Technical diving equipment	BTS Europa AG	4,074.21
Diving equipment	Go Dive	2,943.62
Ape feeding facilities in the Upper Rock (£5,800 & £3,975.56)	GJBS	9,775.56
SBEMgi change of EPC Compliance Level	Building Research Establishment	2,500.00
Review and update of RBMP	Amec Foster Wheeler Environment & Infrastructure UK Ltd	22,925.00
Restoring the declining seagrass population of Gibraltar	Centro de Ciencias do Mar do Algarve	6,321.11
Carry out modifications to existing fire alarm system and panel controls at WWII Tunnels	Site Trading Ltd	5,350.50
Initial investment in materials	Pet Loo Park	10262.58

Updated 28 January 2016

Note:

This table also includes Government awarded contracts (over £2,000) by direct allocation

Source:

Ministry for Sports, Culture, Heritage and Youth

Ministry for Tourism, Equality, Social Services and Housing

Office of the Deputy Chief Minister

Technical Services

Ministry for Health, the Environment, Energy and Climate Change

Driver and Vehicle Licensing Department