

Table GC.7

Government awarded contracts by Tender, 2015

Tenders	Contract Period	Company	Value
Supply of Paint & Paint Accessories	26/1/15 to 25/1/17	(1) Marr Co Ltd (T/A The Paint Shop) (2) Corner Shop Ltd (3) The Paint Box Ltd (4) Interbuild Ltd	Framework Contract with Schedule of Rates. Unable to give value as this is dependant on volumes
Filling Works at North Mole Reclamation	Awarded 16/1/15	CK Transport Ltd	£951,581.96
Works to Main Street Paving Joints	Awarded 15/1/15	Sharrock Shand Ltd	£287,983.00
Works to Stormwater Culvert at Unit 7 Chatham Counterguard	Awarded 15/1/15	Profield Ltd	£51,025.64
Resurfacing Works at Queensway	Awarded 7/1/15	AMCO (Gib) Ltd	£804,909.85
Maintenance of Air Conditioning Units at Law Courts	13/2/15 to 12/2/17	Cold-Aire Ltd	£4,200.00 per annum
Supply of Stationery	28/2/15 to 27/2/17	(1) Charles G Trico (Printers) Ltd (2) The Beacon Press (3) All Office Ltd	Framework Contract with Schedule of Rates. Unable to give value as this is dependant on volumes
Printing of PAYE forms for the Income Tax Department	Awarded 2/3/15	Charles G Trico (Printers) Ltd	£17,013.50
Sewer Desilting & CCTV Survey at Devil's Tower Road	Awarded 24/2/2015	Captura Holdings Ltd	£112,215
Tender for the Supply of a People Carrier for the Youth Service	Awarded 19/3/15	Gedime Motors	£26,586
Tender for the Supply of a Panel Van for the Postal Service	Awarded 19/3/15	Rock Motors	£15,245
Supply of Timber and Timber Products	30/3/15 - 19/3/17	(1) Gaggero-Cemats Ltd (2) Interbuild Ltd	Framework Contract with Schedule of Rates. Unable to give value as this is dependant on volumes
Tender for the Supply, Installation & Maintenance of a new Computerised Tomography Scanner for the GHA	21/04/2015	Phillips Electronics UK Ltd	£494,846.95
The Collection from Government Entities of Wood Pulp Products, Ink Cartridges and their subsequent storage, transportation and recycling	27/4/15 - 26/4/17	Gib Cargo Ltd	Ink Cartridges 19p per kg Wood Pulp products 30p per kg
The Collection from Government Entities of small WEEE items and small batteries and their delivery to a Government Authorised Storage Facility	27/4/15 - 26/4/17	Gib Cargo Ltd	Small WEEE Items 10p per kg Small Batteries 12p per kg
Supply of General Construction Materials	22/4/15 - 21/4/17	(1) D&H Ceramics Ltd (2) Interbuild Ltd (3) Hammonds Ltd	Framework Contract with Schedule of Rates. Unable to give value as this is dependant on volumes
Supply of Sports Kits for Participants of the Straits Games 2015	Awarded 13/3/15	Sports & Leisure	£11,112.50
Provision of Medical Malpractice Insurance Cover	21/05/15 - 20/05/18	Callaghan Insurance Brokers	£1,027,274.00 per annum

Supply of Office Furniture & Equipment	10/06/15 - 09/06/17	(1) Charles G Trico (Printers) Ltd (2)The Beacon Press (3) Hercules Office Solutions (4) All Office Ltd	Framework Contract with Schedule of Rates. Unable to give value as this is dependant on Volumes
Sundial Sewer Repairs	29/05/2015	Sharrock Shand	£59,903.00
Maintenance of Air Conditioning Units in Gov Depts within the New Harbours Complex & RGP Buildings	13/07/15 - 12/07/17	(1) Rock Cool Ltd	New Harbours - £6,440.00 per annum Royal Gibraltar Police - £3,600.00 per annum
Supply of a Glass Van for the CSRO	05/08/2015	Rock Motors (Retail) Ltd	£10,995.00
Port and Terminal Operators Liability Insurance	21/08/15 - 20/08/17	Callaghan Insurance Brokers	£210,683.94
Maintenance of Planted Areas	01/09/15 - 31/08/17	Greenarc	St Benardette's Garden £6240.00 Eldery Residential Services, John Mackintosh Wing - £2400
		Gibal Flora	Royal Gibraltar Police, New Mole House - £1140 Joshua Hassan House and adjoining areas - £2460 Mount Alvenia Gardens - £1332
Electrical Materials	07/09/15 - 06/09/17	AJ Sheriff (Wholesale) Ltd Electrical Distributors Gibraltar Ltd	Framework Contract with Schedule of Rates. Unable to give value as this is dependant on volumes
Manufacture & Supply of Road Traffic Signs	20/10/15 - 19/10/17	Car Care Centre Ltd	Framework Contract with Schedule of Rates. Unable to give value as this is dependant on Volumes
Printed Envelopes			Framework Contract with Schedule of Rates. Unable to give values as this is dependant on volumes
Frameworks Vehicles 2015	13/10/2015	Rock Motors (Retail) Ltd Rock Motors (Retail) Ltd Bassdone Motors	People Carrier/Glass Van - £9,995.00 Goods Carrier/Glass Van - £8,995.00 125cc Scooter - £1,990.00
Supply of Vehicles for the Royal Gibraltar Police	19/11/2015	Prime Auto Ltd	2 x Large Glass Vans - £19,995.00 each
Enabling Works for Devils Tower Road Sewer Rehabilitation works	16/11/2015	Profield Contractors Ltd	£48,704.84
Supply of Small Refuse Lorry	30/11/2015	Auto Sport (Gib) Ltd	£89,519.50
Supply of Remanufactured Ink & Toner Cartridges	17/12/2015	Acehoba Ltd, Sky Systems Ltd & Newton Systems	Framework Contract with Schedule of Rates. Unable to give values as this is dependant on Volumes

Updated 11 January 2016

Note:

As from July 2014 GC.2 and GC.3 now combined including all Government awarded contracts by tender in respect of supply, services and work.

Source: Ministry of Finance