

Table GC.7

Government awarded contracts by Tender, 2018

Tenders	Contract Period	Company	Value
Supply of Vehicles for HM Customs 2017	Awarded 19/01/18		£11,495.00
Supply of Vehicles for the Royal Gibraltar Police	Awarded 19/01/18		£22,300.00
General Construction Materials 2018 - 2020	Awarded 29/01/18 - 28/01/20	Gaggero Cemats Home and Building Supplies, Interbuild & D & H Ceramics Ltd	Framework Contract with Schedule of Rates. Unable to give values as this is determinant on volumes.
Works to Build a Promenade at Rowing Clubs	Awarded 02/02/18	Sharrock Shand	£425,153.79
Works to Construct a Roundabout in Devil's Tower Road	Awarded 12/02/18	AMCO Ltd	£115,611.58
Printing of the PAYE Forms	Awarded 02/03/18	Gibraltar Chronicle Printing Ltd	£8,542.20
Purchase of Stamp Cancelling Machines	Awarded 13/03/18	Image Graphics (Gibraltar) Ltd	£21,948.00
Printed Envelopes	Awarded 09/04/18	Charles G Trico (Printers) Ltd	Framework Contract with Schedule of Rates. Unable to give values as this is determinant on volumes.
Fire Fighting Foam and Dry Powder	Awarded 10/05/18	Angloco Ltd	£46,081.91
Electrical Materials	Awarded 08/05/18	Electrical Distributors Gibraltar Ltd and Sheriff Electrical Contractors Ltd	Framework Contract with Schedule of Rates. Unable to give values as this is determinant on volumes.
Marine Vessel Insurance	Awarded 23/05/18	Callaghan Insurance Brokers Ltd	£71,688.00
Medical and Radiation Equipment	Awarded 25/05/18	Alfred Swantex Sales Ltd	£5,035.00
Maintenance of Various Air Conditioning Units for Various Government Departments	Awarded 29/06/18	Des Elec Ltd, Rock Cool Ltd & J Cool	Rock Cool - £5760.00 ,Rock Cool - £1680.00 & J Cool - £4088.00
Provision of Urban & Street Cleaning, Upkeep of Public Areas and Other Public Facilities	Awarded 26/06/18	Britannia Associates Ltd (Trading as Britannia Management)	£5,602,750 per annum
Sewer Rehabilitation Line Wall Road	Awarded 16/07/18	Wastage Products Ltd	408,050.00
Hire and Maintenance of a CCTV System for the Department of Social Security	Awarded 27/07/18	Administrative & Technical Services Ltd	16,632.00
Vehicle for HM Prison	Awarded 13/09/18	Rock Motors Retail Ltd	£18,995.00
Vehicle for RGP	Awarded 13/09/18	Rock Motors Retail Ltd	£19,995.00
OEM Ink & Toner Cartridges	Awarded 17/09/18	Netgear Ltd	Framework Contract with Schedule of Rates. Unable to give values as this is determinant on volumes.
Highways Resurfacing 2018	Awarded 12/10/18	AMCO (Gibraltar) Ltd	£246,206.91
Photocopy Paper 2018	Awarded 09/11/18	Image Graphics (Gibraltar) Ltd	Framework Contract with Schedule of Rates. Unable to give values as this is determinant on volumes.

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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 works

Source: Ministry of Finance