

Table GC.6

Government awarded contracts (over £2,000) by Ministerial Applications, 2014

Government Contracts	Company	£ Value
Miss Gibraltar 2014 - 2017	Stage One Productions and Santos Productions	200,000
M.V. Imola Express investigation	MAICO	2,950.01
Tools and accessories for Port Workshop	Forch	2,070.09
Remedial works to install a disabled access ramps and pavement at Williams Way	AMCO	3,583.19
CCTV Wireless - implementation	ITMS	3,050.00
Accommodation for Attendance at IBIA Conference in London 17 February 2014	Hilton Doubletree	2,160.00
Works completed on WWII Tunnel Toilets	Site Trading	2,900.00
Tiling works at GST Ticket Office	Site Trading	35,116.00
10% Deposit for design, supply and installation of a light and sound system at St. Michaels Cave	Sound Reinforcements Systems	19,891.67
VTS Implementation of Microwave link	ITMS	6,491.85
Supply of 600m oil containment boom	Brightside	42,708.00
Placement of buoys- Gibraltar beaches	Steelmac	12,000.00
Hardware requirements for implementatin of Sage Accounting Project	ITMS	3,750.00
Works to old air terminal car park site, Winston Churchill Avenue	AMCO	3,107.21
Emergency works to collapsed sewer, Prince Edward's Road	Precise Civils Ltd	3,830.00
Emergency works to collapsed sewer, Prince Edward's Road	Wastage Products	9,082.00
Emergency works to collapsed sewer, Prince Edward's Road	Precise Civils Ltd	6,106.14
Removal of jellyfish booms and retrieval of all dead weights and fouling chains	Steelmac	3,000.00
Interim Application No.1 - Camp Bay / Little Bay Swimming Pool Refurbishments	GJBS	116,825.93
Fire alarm works at 100 Tun Gun Site	Gibraltar Electrical Authority	3,498.92
50% Deposit on 2nd phase of GST Project	Fotografiks Design	60,000.00
2nd payment on arrival of light fixtures and hardware for St. Michael's Cave	Sound Reinforcements Systems	145,321.30
Removal and re-fixing of various city centre signs	AMCO	2,262.17
Holyland Tunnel viewing platform and concrete repairs (outside) viewing platform	Site Trading	24,711.00
Supply and install steel railings at St. Michael's Cave	GJBS	133,263.00
Additional fixtures requested for St. Michael's Cave	Sound Reinforcements Systems	8,164.00
Raise external planter and footpath for the disabled and gardening works - 100 Tun Gun Site	Eden Botanics	6,196.50
Small Business Christmas Wknd -Delivery/Collection, emptying and hire of IBC tank	Wastage Products	3,144.00
Transas Marine - Maintenance LLI Vessel Data Feed Jan - Dec 2014	Transas	16,597.50
Legal Advice	Hassans	4,000.00
Purchase of 20 Aquastations and transportation expenses	Portman Ltd	122,600.00
Purchase of wood cabins, Store Moguer 2. 4x4. 8mtrs with double door long side	Portman Ltd	9,950.00
Interim Application No.2 - Camp Bay / Little Bay Swimming Pool Refurbishments	GJBS	106,544.81
Phase 2 - 100Tun Gun Rest Room and External Areas - 50% Interim payment	Site Trading	9,243.00
Phase 2 - 100Tun Gun Rest Room and External Areas - Final Payment	Site Trading	9,243.00
Phase 1 - 100Tun Gun - Rest Room and Fencing - Final Payment	Site Trading	25,000.00
2nd Deposit on 2nd phase of GST Project - New Mannequins	Fotografiks Design	30,000.00
Removal of Asbestos at Hays Level	Skybridge Ltd	15,245.00
St. Michaels Cave Electrical Works Sound & Lighting (Phase 5)	Gibraltar Electrical Authority	14,789.40
LED Lighting for GTB Offices (excl Cruise Terminal)	Pacific Coast Ltd	21,739.98
LED Lighting for GTB Cruise Terminal	Pacific Coast Ltd	8,569.32
Interim payment No 2 - St. Michaels Cave - Supply and install Stainless Steel Railings	GJBS	35,536.80
Final Application - St. Michaels Cave - Supply and install Stainless Steel Railings	GJBS	8,884.20
Carry out general repairs and re-painting works to Eastern Beach, Camp Bay & Little Bay	Site Trading	25,250.00
Purchase of 1356 wooden walkways (imitation wood)	Portman Ltd	60,520.00
Supply and install stainless steel lighting columns	GJBS	2,450.00
Cruise Terminal - Completion of design and additional architectural arrangements	AKS Architects & Engineers	8,500.00
Interim Application No.3 - Camp Bay / Little Bay Swimming Pool Refurbishments	GJBS	149,718.00
Final Application - Jews Gate - Additional Works	GJBS	18,616.18
St. Michaels Cave - Signage	Car Care Centre	2,225.00
St. Michaels Cave - Builders work & light - Labour and plant/material costs	GJBS	7,080.00
Port uniforms	Stitch and Print	4,388.75
Fuel Sampling, Testing, Storage and Destruction	M3 Technologies	9,720.00
Sage Onsite Support	4GL	3,750.00
Sage Onsite Support	4GL	3,375.00
OSG - Purchase and installation of RAID storage system, RAM for the CCTV control centre	OSG	12,674.04
Works at Victualling Yard	GJBS	4,329.50

Works to clear up and clean ex Motorsport Unit, 12 Devil's Tower Road	Triple A Building Services	2,720.00
Cutom EU, GOG Frontier Monitoring Project Reporting Tool	Bland Ltd	22,693.00
Installation of LED Lighting in the Offices, Mess Rooms, Workshops and Garage Areas of the Gibraltar Bus Company Ltd	Pacific Coast Ltd	9,699.35
General repairs and painting works to Eastern Beach, Camp Bay and Little Bay	Site Trading	25,250.00
3rd Deposit of 2nd Phase of Great Siege Tunnels Project	Fotografiks Design	20,000.00
Purchase of 3 Portable toilets	Portman Ltd	5,180.00
Placement of advertisement in World of Bunkering Summer 2014 issue	Maritime Media	2,500.00
Replacement microwave link to Spyglass Hill	ITMS	2,968.00
Onsite support for delivery of Sage Accounting Software	4GL	3,750.00
Transport and Importation of Oil Boom	Brightside	6,106.62
Installation of LED Lighting in the Office	Pacific Coast Ltd	2,488.73
Extension of Catalan Bay beach car park	AMCO	78,833.25
Supply Driving and Vehicle Examiners	M Victory and Austin Wilkie	18,000.00
Safety Fencing at Bruces Farm	GJBS	3,139.81
50% Refurbishment of toilets at Sandy Bay	Site Trading	21,917.16
50% Construction of a Lifeguard Tower and Boat Store at Western Beach	Site Trading	20,459.64
2nd Phase of GST Project - Mortar and machine gun posts display exhibition	Fotografiks Design	14,900.00
General repairs and painting works to Little Bay	Site Trading	4,990.50
Improvement works to general facilities at Western Beach	Site Trading	10,229.82
Quantity Surveyor Services - For alterations to Liner Terminal	Daniel Barton Surveyors	3,300.00
Supply and transport expenses for the purchase of Qty30 Ramp Mobi Mats	Portman Ltd	6,060.00
RLSS National Beach Lifeguard Qualifications - Training, registrations and examinations	Mr N N Sene	2,724.00
Control removal and disposal of asbestos at WW2 Tunnels, Hay's Level, Chamber Four	Skybridge Ltd	14,860.00
Spare parts re Engine for Samarang	Elias Blanco	7,746.95
Repairs to Volvo Engines (General Elliot and Galeiteia)	Classic Marine Engineering	2,700.00
Annual Associate Renewal for OSRL	OSRL	55,800.00
Met office Safeseanet Annual Subscription	Met Office	9,125.00
Installation of LED lighting	Pacific Coast Ltd	2,488.73
EFSB	Gibraltar of federation of small businesses	3,436.89
Casualty Incidents	Technicrat Solutions	3,514.45
Surfacing of car park extension, Catalan Bay	AMCO	78,833.25
Emergency repairs to Line Wall Road	AMCO	6,142.25
University lecturers travel & meeting costs ICW Med Training Workshop for Sustainability, 28-29/07/14	MIO-ECSD E	20,012.50
Supply of Beach Walkways and concrete shower platforms	Portman Ltd	£58,320.00
Refurbishment of Toilets at Sandy Bay (second application for works commenced)	Site Trading Ltd	£10,958.58
Upper Rock Maintenance Contract (Period 1 of 12)	Site Trading Ltd	£6,817.20
Manufacture and install new counter at Coachpark plus install doors and locks to cabinet	Profield Contractors Ltd	£2,059.21
Hire of Crane iro Beach Walkways for Eastern Beach & Catalan Bay	Portman Ltd	£2,640.00
St. Michaels Cave (Lower) Electrical Refurbishment - Phase3 Part2	Gibraltar Electrical Authority	£3,493.56
Introduction of WIFI Hotspots	Gibtelecom	£27,000.00
Works at Eastern Beach - Remove rocks from north side and dipose, level sand and make good.	Leed Transport	£2,090.00
Provision of temporary and permanent electrical supply at Moorish Castle following cable/equipment theft	Gibraltar Electrical Authority	£5,687.45
Spare parts for Samarang (stg equiv not yet known)	Elias Blanco	£2,416.10*
Installation of Buoys	Linamar	£5,063.98
Final instalment for the development and installation of the SAGE Accounting Programme	4GL Concepts Ltd	£6,593.75
Refurnishment of old mess room at Port office and conversion into new mess facilities for Port Office staff	Site Trading	13,603.00
GJBS	Upper Rock rockfall catchment scaffolding	3,362.94
Gibmedia	Filming, editing & broadcasting WED	2,000.00
Ocean Scientific Int Ltd	Water samplers	2,141.00
Installation of lighting to Powers Drive Chambers 7, 8 & 9	A.J.Sheriff Electrical Ltd	3,381.00
Installation of gates at vaults 7,8 & 9 Powers Drive	Triangle Engineering Ltd	11,710.00
Emergency Works - Galvanised steel cage Kings Yard Lane bin store	A&K General Builders	2,156.60
Manufacture 3x galvanised van cages for carry Barbary Macaques	Gib Vet Clinic	2,775.50
Upper Rock mobile application	Elitad Internet	9,800.00
Mons Calpe Suite hire & catering services ICW Med Training Workshop, 28-29/07/14	M H Bland & Co	2,796.50
Diving equipment	Sports & Leisure	2,081.00
Cleaning and investigation of stormwater culvert, Europort Avenue	Wastage Products Ltd	7,108.00
Installation of glass door at new Mess Room (Ferry Terminal)	Total Refurbishments Ltd	2,775.00
Repairs to Samarang (Port Vessel)	Classic Marine Engineering	2,010.00
Port Uniforms	S M Bass Ltd	3,791.50
VTS Training for new Operatives	Blackpool and Fylde College	10,260.00
Containers for Oil Spill Boom	Steelmac	10,470.00
Buoys for beaches	Linamar	15,788.12
Buoys installation and maintenance	Steelmac	36,600.00
Data Storage Upgrade	ITMS	15,218.00

Manufacture and install of 3 staircases landing with extra stainless steel landing (Camp Bay)	Selina Ltd	20,000.00
Final Application - St. Michaels Cave - Supply and install Stainless Steel Railings (additional cost for railings) (Upper Galleries)	GJBS	3,698.64
Production and installation of 3 purpose built safety and viewing steel decorative rails with doors and locks to three embrasures	Fotografiks Design	2,850.00
First of Two payments - Relocate existing main entrance ticket office and to replace existing centre ticket office (Jews Gate)	Site Trading Ltd	14,647.50
New electrical feed at Sandy Bay	Site Trading Ltd	7,800.00
Improvement works to general facilities at Western Beach - Boat Shed and Lifeguard post	Site Trading Ltd	10,229.82
Final payment - Refurbishment of Toilets at Sandy Bay	Site Trading Ltd	10,958.58
Construct drainage system for kiosk at Eastern Beach	Wastage Products Ltd	2,800.00
Purchase of Qty55 Concrete Weights	Portman Ltd	7,535.00
Hire of Crane iro Beaches	Portman Ltd	2,490.00
Wood cabins for beach umbrella store at Eastern Beach	Portman Ltd	19,500.00
Purchase of new X-ray machine for the Cruise Terminal	Commercial de Tecnologias Electronicas S.A.U.	60,968.02
Chamber of Commerce 26/05/14 Amcham welcome Canapes	Sunborn Gibraltar	£2,970.00
Spare parts for Samarang	Classic Marine Engineering	2,920.00
Spanlines/deployment of buoys	Steelmac	2,700.00
Installation of fibre optic cabling (Port Office)	Sapphire Networks	10,000.00
Installation of water parks to all beaches	Steelmac	10,500.00
Setting of jelly fish nets to all beaches	James Molinary Ltd	3,600.00
Expenses incurred in respect of sand samples sent for analysis	Environmental Agency Ltd	40,597.59
Production and installation of purpose built safety and viewing steel decorative rails with doors and locks	Fotografiks Design	2,240.00
REPPiR transfrontier shipment review	AMEC Nuclear UK Ltd	3,163.00
Waste Treatment Tender Review	Atkins International	3,025.00
Seagrass feasibility study	Aquareef Tech	16,595.00
Removal of contaminated seaweed at Western Beach	Brightside Services	10,072.68
Ape tranquilizer darts	Gib Vet Clinic	2,235.00
Glacis Road Portland House - installation of new pelican crossing	Leed Transport	3,255.00
Queensway Ocean Heights - renewal of existing pelican crossing	Site Trading	4,367.98
South Pavilion Rd - alterations and re-alignment of traffic island	Koala	2,390.28
Exhaust Analyser x 2	Portman Ltd	14,300.00
Guide Project Consultancy Fee	AKS Ltd	3,250.00
Works Carried Out at Laguna Youth Club	Bright Co Ltd	10,000.00
Works Carried Out at Laguna Youth Club	Bright Co Ltd	12,571.00
Works Carried Out at Dophins Youth Club	Ernest Lopez And Sons	4,000.00
Works in connection with UNESCO World Heritage Bid	Koala Holdings Ltd	33,753.70
All costs relating to the installation of Medusa Nettings to all beaches	Portman Ltd	14,805.20
Electrical & PA System installation to Holyland Tunnel at Great Siege Tunnels	Gibelec Authority	10,948.00
Refurbishment of two main ticket offices at Jews Gate - 2nd payment - 75% Paid	Site Trading Ltd	7,323.75
Painting works to external areas and main cabin at St. Michaels Cave	Site Trading Ltd	2,618.55
Installation air conditioning units for new mess room	Rock Cool	2,375.00
New lighting - port launch berths at Waterport	Leeds Transport	2,000.00
Removal of obstruction at Northern end of Harbour entrance	Steelmac	2,450.00
Second instalment of port terminal and liability insurance 2014/15	Callaghans	127,565.60
Diving works re span lines and beach buoy works	Steelmac	7,425.00
Purchase of second hand crane	Roger Bullivant	35,511.42
Survey the new threshold position at Gibraltar Airport	Paul Fassam Geomatics Chartered Land Surveyors	4,808.16
Procedure design - 50% at PO signature	Pro Sky	45,016.83
Timberwolf woodchipper	J G Plant Ltd	16,575.00
Cost Optimal Assessment Report	Building Research Establishment	5,490.00
4-Door Recycling Container (resistant to monkeys)	JP Innovative Improvements	2,219.40
Underwater camera equipment	The Underwater Camera Company Ltd	2,900.00
Bat monitoring equipment	NHBS Ltd	3,312.55
Works carried out at Victoria Stadium	Construction and Maintenance Co Ltd	10,200.00
Works carried out at Victoria Stadium	Leeds Transport	7,680.00
Completion of Interior Steel griders and complete preparation works to wall	Bright Company Ltd	10,000.00
Lathbury Paintball Certificate No 2 final	AMCO	20,210.62
Works carried out at Victoria Stadium	Portman Ltd	3,775.00
Replace blackboards at victoria stadium hockey pitch	Site Trading Ltd	2,650.00
Skate Park demolition & relocation to Victoria Stadium	Portman Ltd	9,950.00
GSLA Swimming Pool / Heat Exchange Pump re-siting	Green Resources	7,946.00
Works carried out at Victoria Stadium Playground	Bright Company Ltd	8,500.00
Works carried out at Victoria Stadium Hall Main Entrance	Bright Company Ltd	2,400.00
Payment in respect of Vault 2	Triangle Engineering Limited	3,810.00
Works carried out to Victoria Stadium training Course Fenders	Site Trading Ltd	2,085.58
Works carried out at GSLA Swimming Pools	Bright Company Ltd	11,170.00
Laying of pitch floor cover	Axle Media Ltd	14,996.00

Repairs to water ingress	GIBS	2,428.75
Installation to facilitate live stream of World Cup 2014 matches during PDC Gibraltar Darts Trophy	A J Sheriff Electrical Ltd	2,428.00
Works carried out in Main Hall surround seating areas phase 2	Bright Company Ltd	4,000.00
Removal of concrete slabs	Bright Company Ltd	3,800.00
Supply and fitting of paving stones	Bright Company Ltd	3,900.00
Supply and fitting of paving stones	Bright Company Ltd	3,500.00
Daikin Split System	Mifsud Electrofreeze	7,619.00
Laying of pitch floor cover	Axle Media Ltd	14,996.00
Repairs due to fire damage Victoria Stadium South east Tower	A J Sheriff Electrical Ltd	10,899.00
Erection of Boat shed framework	Portman Ltd	2,379.00
Works carried out at Victoria Stadium Playground	Bright Company Ltd	4,000.00
Works carried out to surrounding seating areas at Main Hall	Bright Company Ltd	4,000.00
Works carried out at Victoria Stadium	Bright Company Ltd	2,000.00
Providing of safety perimeter handrail and cleaning of roof with power wash	A&K General Builders	17,556.32
Desmantel and removal of Unit 1 Tunnel Incinerator	G & G General Construction	2,350.00
Collection and Disposal of Waste Resin	Brightside Services	2,492.00
Heavy duty plastic bags (Cemetery)	Portman	2,150.00
Economic Assessment of the Decarbonisation of Gibraltar	Vivid Economics	34,264.99
Clearance of 30 Barbary Macaques from Gibraltar to Scotland	James Cargo Services	3,381.20
Transport costs of 30 Barbary Macaques from Gibraltar to London Gatwick	Matrix Logistics Solutions	35,365.13
Services regarding set-up and configuration of the VESSEL HQ platform	Oceans HQ	5,000.00
City Under Siege - Works for improvements to visitor experience	Site Trading Ltd	26,325.00
Great Siege Tunnels Phase 1 - Cornwallis Chamber / New Stairwell / Clearance and Improvements	Site Trading Ltd	38,225.00
Great Siege Tunnels - St. Georges Hall, improvements to visitor experience	Site Trading Ltd	36,925.00
Final Payment on 2nd Phase of the GST Project	Fotografiks Design	10,000.00
Cleaning of Medusa nets	Portman Ltd	5,275.00
25% Deposit iro Upper Rock restoration of O'Haras Battery	Fotografiks Design	33,750.00
25% Deposit iro WWII Tunnels project works for improvements to visitor experience	Site Trading Ltd	53,830.00
25% Deposit iro Great Siege Tunnels - Cornwallis Chamber project works for new stairway/clearance and improvements to visitor experience	Site Trading Ltd	38,225.00
CCTV works in Cruise Terminal and connected with the VTS in the Port	Securitek	2,371.67
Installation of new windows in Port Chaplain residency (Flying Angel)	Lia Ltd	3,520.00
Duty paid for spares for buoys	Eastgate	3,421.57
Website and branding	Maverick Ltd	63,361.50
Oil Spill Contingency Tier 2	OSRL	51,300.00
Casualty Incidents	Technicrat Solutions	4,900.00
Sign posts for cemetery entrance	Signtalk	2,890.00
Preparing, processing & recovering Rodman (vessel) documents	Aquareef Tech	2,750.00
Software	Minitab Ltd	2,524.50
Sample analyses	University of California	2,093.31
Calentita Festival – June 2014 to June 2016	Word of Mouth	150,000.00
2014 National Day Stage Infrastructure and LED Screens	Axel Media	29,580.00
2014 National Day Sound and Lights	Fresh Entertainment	13,100.00
2014 National Day Rock Concert	J2 Productions	12,700.00
New Year's Celebrations 2014/2015	Gibmedia	40,000.00
Catalan Bay accessible ramp, bi-annual maintenance	GIBS	3,460.00
Great Siege Tunnels - St. Georges Hall, improvements to visitor experience 25% (2nd payment)	Site Trading Ltd	36,925.00
City Under Siege - Works for improvements to visitor experience 25% (2nd payment)	Site Trading Ltd	26,325.00
WWII Tunnels project works for improvements to visitor experience 25% (2nd payment)	Site Trading Ltd	53,830.00
Advisory services	EY Limited	10,000.00
Bathing Pavilion' full cleaning of large and small swimming pool	Neptune Marine Ltd	7,200.00
Hardware upgrade for GMA	Newton Systems	28,513.30

Updated 14 January 2015

Note:

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

* A conversion rate of 1.23 has been used

Source:

Ministry for Sports, Culture, Heritage and Youth

Ministry for Tourism, Commercial Affairs, Public Transport and the Port

Office of the Deputy Chief Minister

Technical Services

Ministry for Health and the Environment

Driver and Vehicle Licensing Department