ble GC.5	Government awarded contracts by quotation (over £2,000), 2020  Other Contracts	Date	Company	Value	Reason
	Other Contracts Electrical trunking and accessories	Date 20/01/2021	Company The Light and Power Shop	Value £6,755.66	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received. Mutliple items included did not exceed
	Ipads & Tablet plus Accessories (REQ 1009481)	15/01/2021	Netgear Ltd	£2,405.98	tender thresholds  Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Copier - Office of the Chief Technical Officer	11/01/2021	Netgear Ltd	£2,099.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Rugged Laptops & Routers (I&DF)	22/12/2020	Netgear Ltd	£19,529.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	Supply of Small Form Desktop PCs for Gibraltar College	20/11/2020	Sandhill (Bullion) Ltd	£8,209.71	Mutliple items included did not exceed tender thresholds  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Tiny/Ultra Small Form Factor x 5 Units	18/11/2020	Netgear Ltd	£2,345.00	the lowest compliant offer received. Urgent replacement(s)s
	Tiny/Ultra Small Form Factor x 5 Units	18/11/2020	Netgear Ltd	£2,345.00	the lowest compliant offer received  Sourced from Preferred Suppliers by
	8 High Spec Office Desktop PCs and 1 Monitor for No. 6 Convent Place	06/11/2020	Netgear Ltd	£7,118.92	
	Argus Thermal Imaging Camera & Argus Mi-TIC Black Hard Case	27/10/2020	Rosenbauer UK Ltd	£4,190.00	
	Laptops for the Education Department	26/10/2020	Netgear Ltd	£17,970.00	the Procurement Office and awarded to the lowest compliant offer received. Sourced from Preferred Suppliers by
	Fitness Training Treadmill- REQ1003390	14/10/2019	Smartwear Ltd	£5,995.00	the Procurement Office and awarded to the lowest compliant offer received. Urgent replacement(s)  Sourced from Preferred Suppliers by
	Flammable Liquid Storage Unit	09/10/2020	Sandhill (Bullion) Ltd	£4,848.72	the Procurement Office and awarded to the lowest compliant offer received Sourced from Preferred Suppliers by
	Interactive Smart Board with Intel Computer Card	15/09/2020	Icon Business Systems	£3,295.00	the Procurement Office and awarded to the lowest compliant offer received Sourced from Preferred Suppliers by
	Laptops for Schools/ITLD	26/08/2020	Sky Systems Ltd ( T/A Digital Corner)	£17,142.00	the Procurement Office and awarded to the lowest compliant offer received
	Firefighter PPE - Lockers	06/08/2020	One Hundred and One Ltd Trading As 101 l	£19,834.10	the Procurement Office and awarded to the lowest compliant offer received. Urgent replacement(s)  Sourced from Preferred Suppliers by
					the Procurement Office and awarded to the lowest compliant offer received.
	Fire Fighting PPE - Maris Short 8085-20 Gloves	06/08/2020	Flamepro Global Ltd	£5,342.50	the Procurement Office and awarded to the lowest compliant offer received
	Fire Fighting PPE - Maris Short 8085-20 Gloves	06/08/2020	Flamepro Global Ltd	£5,342.50	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	The Purchase of 8 Wall Mounted Electric Vehicle Charge Points	28/07/2020	Sandhill (Bullion) Ltd	£7,426.80	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Vehicle - Double Cab 4x4 Pick Up	27/07/2020	Gedime Motors Ltd	£23,850.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received. Urgent replacement(s)
	Supply of Various Paving Materials (Main Street)	22/06/2020	One Hundred and One Ltd Trading As 101 l	£9,906.13	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.  Mutliple items included did not exceed tender thresholds
	Supply, Installation and Certification of Garage Electrohydraulic 2-Post Vehicle Lif	22/06/2020	Repuestos Algesur S.L	£6,394.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Air Conditioning Units for HRD	12/06/2020	J-Cool	£8,075.80	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	Tactical Ventilation Fans	28/05/2020	Fire Ladders Ltd	£9,980.00	the lowest compliant offer received.  Urgent replacement(s)  Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	Temperature Screening Devices - Thermography Camera	15/05/2020	36 NORTH LIMITED	£14,384.00	Specialist Equipment.  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Provision of Fibre-broadband and Satellite TV	03/04/2020	Gibtelecom	£2,592.00	the lowest compliant offer received. Covid response.  Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	27" HD Tvs x 148 Units for Immediate Delivery	01/04/2020	Starlight Corporation t/a Starnet	£22,940.00	the lowest compliant offer received. Covid response.  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Supply of Furniture (Beds, Mattresses and Tables)	10/03/2020	Soho Designs Ltd	£38,000.00	the lowest compliant offer received. Covid response.  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Supply of Furniture (Beds, Mattresses and Tables)	10/03/2020	Bush House trading as Radar Electric Co LTI	£33,800.00	the lowest compliant offer received. Covid response.  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Miami Flights & LHR Hotel	24/02/2020	Travel Counsellors	£12,126.00	the lowest compliant offer received. Covid response.  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Miami Flights & LHR Hotel	20/02/2020	ELITE TRAVEL LTD	£9,234.00	the lowest compliant offer received  Sourced from Preferred Suppliers by
	GOLD PBI TITAN BLACK GRID COAT & Gold PBI Titan Black Grid Structural Trouse	15/02/2019	Bristol Uniforms	£7,545.23	the Procurement Office and awarded to the lowest compliant offer received Sourced from Preferred Suppliers by
	Draeger BA Cylinder & Draeger Cylinder Cover	31/01/2020	Draeger Safety UK Ltd	£15,002.40	the Procurement Office and awarded to the lowest compliant offer received. Sourced from Preferred Suppliers by
	Fire Tunics & Fire Leggings	24/01/2020	Bristol Uniforms	£20,429.05	the Procurement Office and awarded to the lowest compliant offer received. Specialist Equipment. Sourced from Preferred Suppliers by
	Nova (red) Duraline Hose with instantaneous couplings	20/01/2020	Fire Ladders Ltd	£2,970.00	the Procurement Office and awarded to the lowest compliant offer received. Urgent replacement(s)  Sourced from Preferred Suppliers by
	Fitness Training Non-Motorised Treadmill	20/01/2020	Smartwear Ltd	£3,600.00	the Procurement Office and awarded to the lowest compliant offer received Sourced from Preferred Suppliers by
	Folding Rescue Platform	16/01/2020	Fire Ladders Ltd	£2,621.00	the Procurement Office and awarded to the lowest compliant offer received Sourced from Preferred Suppliers by
					the Procurement Office and awarded to the lowest compliant offer received
le GC.5	Updated 21 January 2021  Source: Ministry of Finance  Government awarded contracts by quotation (over £2,000), 2019				
	Copiers- Care Agency (Gov's Parade)	13/12/2019	Netgear Ltd	£3,198.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	GFRS - BA & CFBT COURSE REFRESHER FOR NINE TRAVELLERS	13/12/2019	Travel Counsellors	£2,430.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	REQ1004298 - Fire Fighting Equipment	02/12/2019	Fire Ladders Ltd	£3,831.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Supply and Installation of Smart Board - REQ1004113	11/11/2019	Icon Business Systems	£2,995.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Flammable Liquid Storage Unit - REQ1003414	14/10/2019	Hire-U-Shop Ltd	£5,680.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Laptops for Department of Education/Schools V2: Batch 4	05/09/2019	Netgear Ltd	£2,395.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Laptops for Department of Education/Schools V2: Batch 3	05/09/2019	Mediterranean Computer Services Ltd	£2,395.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Laptops for Department of Education/Schools V2 - Batch 1	04/09/2019	Netgear Ltd	£9,460.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Laptops for Education Department/Schools V2: Batch 2	04/09/2019	Netgear Ltd	£4,730.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Supply of Fire Kits for GFRS	28/08/2019	Bristol Uniforms	£13,718.60	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	REQ1002114 - Travel and Accommodation	12/06/2019	Mh Bland & Co	£2,922.00	·
	Fire Fighting Boots	23/05/2019	Rosenbauer UK Ltd	£3,390.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Travel to Rotterdam (REQ1001583)	04/04/2019	Travel Counsellors	£8,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
	Travel and Accommodation - London/Antigua - REQ1001446	05/03/2019	Mh Bland & Co	£3,565.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Black Leather Shoes REQ1001385	21/02/2019	Smartwear Ltd	£3,381.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	Supply and installation:1 x 75" Smart board, interactive flat panel	19/02/2019	Icon Business Systems	£2,995.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Health and Safety - Personal Equipment Hand-Held Dose Rate Meter - REQ10013	15/02/2019	Allied Cables Ltd	£2,636.70	Sourced from Preferred Suppliers by the Procurement Office and awarded to
	REQ1001262 - Purchase of Training kitted Manikins & Equipment Bag - AFRS	29/01/2019	Alfrend Swantex Sales Ltd	£3,130.00	the lowest compliant offer received  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	REQ1001262 - Purchase of Training kitted Manikins & Equipment Bag - AFRS	29/01/2019	Alfrend Swantex Sales Ltd	£3,130.00	the lowest compliant offer received  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Supply of Fire Fighting Gear - REQ1001237	23/01/2019	Rosenbauer UK Ltd	£3,154.28	the Procurement Office and awarded to the lowest compliant offer received  Sourced from Preferred Suppliers by the Procurement Office and awarded to
	Industrial Oven	23/01/2020	R & J Refrigeration Ltd	£3,496.00	the lowest compliant offer received  Sourced from Preferred Suppliers by
	Travel to Miami Apr 2019	15/01/2019	Travel Counsellors	£7,338.00	the Procurement Office and awarded to the lowest compliant offer received  Sourced from Preferred Suppliers by
	Travel to Fitur Madrid for GTB- REQ1001176	09/01/2019	ELITE TRAVEL LTD	£2,564.00	the Procurement Office and awarded to the lowest compliant offer received Sourced from Preferred Suppliers by
					the Procurement Office and awarded to the lowest compliant offer received
	Other Contracts  Updated 21 January 2021	Date	Company	Value	Reason
	,		T. 16 "	£3,187.00	Sourced from Preferred Suppliers by
e GC.5	Source: Ministry of Finance  Government awarded contracts by quotation (over £2,000), 2018  REQ1001119 - G.F.R.S UK Refresher Training Course (Flights & Accommodation)	18/13/2011	Travel Counsellors	£3,187.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to
ole GC.5	Government awarded contracts by quotation (over £2,000), 2018  REQ1001119 - G.F.R.S UK Refresher Training Course (Flights & Accommodation)	18/12/2018 04/12/2018		<b>^</b> -	the lowest compliant offer received  Sourced from Preferred Suppliers by
e GC.5	Government awarded contracts by quotation (over £2,000), 2018 REQ1001119 - G.F.R.S UK Refresher Training Course (Flights & Accommodation)  Fire Fighting Coat, Trousers and Gloves - REQ1001017	04/12/2018	Bristol Uniforms	£5,089.33	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
le GC.5	Government awarded contracts by quotation (over £2,000), 2018  REQ1001119 - G.F.R.S UK Refresher Training Course (Flights & Accommodation)			£5,089.33 £3,655.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to

Travel Requirements for Civil Contingency for November 2018 - REQ1000871	24/10/2018 Mh Bland & Co	£3,207.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
Fire Fighting Delivery Hose - REQ1000862	23/10/2018 Fire Ladders Ltd	£2,200.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
Lesley plus 6510 Holik RTC Gloves - REQ1000742	02/10/2018 Cotton Leisure	£2,736.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
Purchase, deliver and install five auto-safe B3 32 Amp RCBO vehicle recharging ui	28/09/2018 Sheriff Electrical Contractors Ltd	£4,400.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
Travel to Newcastle Via Malagea REQ10000635	31/08/2018 Mh Bland & Co	£2,292.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
REQ1000504 - Supplying, installing and relocating of Air Conditioning Units	01/08/2018 J-Cool	£2,357.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
Travel Requirements IAGR 2018 (REQ1000455)	12/07/2018 Travel Counsellors	£2,966.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
Computer Equipment - REQ1000229	08/05/2018 Mediterranean Computer Services Ltd	£3,635.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
Minor works at the AFRS Fire Station - REQ1000079	09/03/2018 CRJN Construction	£2,715.00 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received
Desktop Computer - REQ1000126	07/03/2018 Netgear Ltd	£2,244.95 Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received

Other Contracts Date Company Value Reason

Updated 21 January 2021

Source: Ministry of Finance