

Table GC.5

Government awarded contracts by quotation (over £2,000), 2021

Other Contracts	Date	Company	Value	Reason
Diving Equipment	08/12/2021	Dive Charters (Dolphin Adventure)	9,258.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Entel HT983 ATEXIIC Radios	08/12/2021	Radio Ondas Servicios Maritimos S.L.	4,176.71	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Apeks Diving Equipment	13.12.2021	Sandhill (Bullion)	3,529.40	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Sir Herbert Miles Rd Main sewer MH Reconstruction North	10/12/2021	Paragon Construction Services Ltd	18,100.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Sir Herbert Miles Rd Foul Sewer Emergency works	10/12/2021	Paragon Construction Services Ltd	17,650.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Portable CCTV Pipe Inspection Unit	17/01/2022	One Hundred and One Ltd Trading As 101 Ltd	5,796.67	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Laptops	21/12/2021	Sky Systems Ltd (T/A Digital Corner)	2,280.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Double Glazed Window & Door	20/12/2021	A.J.R. Window Works Ltd	2,551.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Repairs to Paving Main Street	06/01/2022	AMCO (Gibraltar) Ltd	5,890.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Various Oil & Suction Pumps & Spares	12/01/2022	Global Pump and Seal Ltd	76,736.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Flooring Works	18/01/2022	A&C Fitters Ltd	2,220.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Painting Works	18/01/2022	GENELEC INSTALLATIONS LIMITED	2,329.86	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
American War Memorial Steps - RC Beam Repair	31/01/2022	AMCO (Gibraltar) Ltd	9,910.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Resurfacing works Waterport Wharf Road	24/01/2022	AMCO (Gibraltar) Ltd	11,930.10	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Assorted Desilting Foul Sewer Town Link lanes	10/01/2022	Wastage Products Limited	8,250.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
MH Cover replacment works	11/01/2022	Paragon Construction Services Ltd	11,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
British War Memorial Steps - Paving Flags	31/01/2022	Gibraltar Joinery and Building Services Ltd	5,674.30	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Confined Space Labour Hire	14/01/2022	Paragon Construction Services Ltd	18,900.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Load Testing & Certification	19/01/2022	Daniel Lopez t/a Tyre Repair Services	5,600.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Freight Services	12/01/2022	Redwood International Limited	3,496.45	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Building and Repair Works	20/01/2022	1st Builders Ltd	6,066.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Road Resurfacing at Edinburgh Estate exit onto Queensway junction	26/01/2022	AMCO (Gibraltar) Ltd	5,716.40	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Bristol Hood 6:Nanoflex Nomex Fire Hoods	21/01/2022	Bristol Uniforms	2,569.93	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Scud Hill - Footpath Rejuvenation	24/01/2022	Paragon Construction Services Ltd	17,280.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Ansell Ringer R297 Heavy Duty Impact Gloves	21/01/2022	Smartwear Ltd	4,900.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Bristol PBI Structural Glove 49	25/01/2022	Bristol Uniforms	3,534.26	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Particulate Protection Hood: Bristol Hood 7	26/01/2022	Sandhill (Bullion)	2,230.90	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Street, east footway reinstatements	31/01/2022	Paragon Construction Services Ltd	5,100.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
5 South Barrack Mews Weep Holes	02/02/2022	GENELEC INSTALLATIONS LIMITED	3,617.98	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Hospital Steps	21/01/2022	Paragon Construction Services Ltd	9,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Coral Road x 2 Drop kerb ramps construction	18/02/2022	Babytel Ltd	2,353.40	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
65" Television	25/01/2022	Netgear	6,250.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Mono Printer/Copier	24/01/2022	Image Graphics	22,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Lovibond Water Testing Equipment	27/01/2022	Health Engineering (Gibraltar) Limited	2,312.51	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Hire of Plant and Labour	01/02/2022	Leed Transport	5,890.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Raz AT24" Attendant Tilt Mobile Shower Commode Chair	01/02/2022	Wealden Rehab Ltd	9,830.09	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Milano Recliners and Front Arm Protectors	08/02/2022	Seating Matters Limited	9,200.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Oxford Advance S Hoists and Slings	28/01/2022	Alfred Swantex Sales Ltd	9,606.57	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Air Mattress and Underlay	31/01/2022	Health Engineering (Gibraltar) Limited	10,550.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Sara Flex Hoist and Slings	28/01/2022	ArjoHuntleigh International Ltd	2,862.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Assorted maintenance Desilting Works	31/01/2022	Wastage Products Limited	13,300.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Assorted Foul Sewer MH & Cover Works	31/01/2022	Paragon Construction Services Ltd	10,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
RPS Zone 4 Works	01/02/2022	Building Rendering and Painting Services Ltd	10,857.15	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Drains and Sewers Manhole Covers and Gully Gratings	01/02/2022	D&H Ceramics	4,399.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Works to renovate existing LV Feeding Point Room S2B	07/02/2022	Jamena Properties	6,950.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Flights, Accommodation, Coach Travel, Hotel & Insurance	02/02/2022	Elite Travel	9,360.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Ipad 10.2" (9th Gen) and Accessories	04/02/2022	Newton Systems Ltd	3,132.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
New Passage Minor relining works	03/02/2022	Capture Holdings	20,975.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Assorted City Center Foul Sewer Desilting Works	04/02/2022	Wastage Products Limited	15,650.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Europa Advance Rd MH Rehab	04/02/2022	Paragon Construction Services Ltd	9,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Waterport wharf road outside Motorama area resurfacing works	08/02/2022	AMCO (Gibraltar) Ltd	19,858.61	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Gully Replacement Works	07/02/2022	Paragon Construction Services Ltd	8,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Rosia Rd Sewer Desilting Works	10/02/2022	Wastage Products Limited	12,950.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Foul Sewer Descaling Works	10/02/2022	Wastage Products Limited	18,960.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Portable hearing loops	11/02/2022	Gib Media	2,100.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Nalfleet Rocor NB Liquid	10/02/2022	Sandhill (Bullion)	2,553.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Multi Functional Colour Copier/Printer	09/02/2022	Image Graphics	4,400.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Perren Fire Protection Equipment	11/02/2022	Perren Engineering Limited	6,787.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Return flights Gib/Miami/Gib	15/02/2022	CG TC Ltd t/a Travel Counsellors.(UK account)	9,675.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Little Bay main Sewer Refurb WorksMH44	14/02/2022	Paragon Construction Services Ltd	14,250.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Reusable Flat Slide and Evacuation Sheets	15/02/2022	Meadow Laboratories Ltd	3,175.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Parliament Lane Sewer Works	16/02/2022	Paragon Construction Services Ltd	7,950.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Ragged Staff Main Sewer Chamber Works	16/02/2022	Paragon Construction Services Ltd	8,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Flights and Accommodation Malaga/Hanover/Malaga	17/02/2022	Elite Travel	3,310.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Emergency Works Foul sewer MH Reconstuction	17/02/2022	Paragon Construction Services Ltd	13,450.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
UPS GENERATOR	24/02/2022	AJ Sheriff Electrical Ltd	2,801.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Laptops:124 Units	24/02/2022	Mediterranean Computer Services Ltc	60,138.76	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Bath with Transfer Seat	08/03/2022	One Hundred and One Ltd Trading As 101 Ltd	10,407.96	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Small Personal Lockers	28/02/2022	Charles G Trico (Printers) Ltd	2,055.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Training Exercise Bike	25/02/2022	Smartwear Ltd	2,690.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Stainless Steel Industrial Fridges	28/02/2022	Roc Cool Ltd	3,780.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Stainless Steel Counter Freezers	01/03/2022	R & J Refrigeration Ltd	2,229.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Network Equipment	02/03/2022	Fibre Technologies Limited	5,932.69	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Blue Disposable Plastic Aprons with Waist Ties	03/03/2022	GGs Health SL	2,397.50	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Untreated Wood Supplies	04/03/2022	Lucas & Llufrío Ltd t/a Interbuild	3,009.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Electrical Cables	07/03/2022	City Electrical Factors (Gibraltar) Limited	79,566.52	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Desktop PC	07/03/2021	Netgear	7,011.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Mono Copier/Printer	07/03/2022	Netgear	2,499.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Mono Copier/Printer	07/03/2022	Image Graphics (Gibraltar) Ltd	5,450.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Topographical Survey - South Barrack Ramp	10/03/2022	WSRM Architects	2,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Portable Cabin Office Units	11/03/2022	CIAP Construction	6,980.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Training Manikins	11/03/2022	One Hundred and One Ltd Trading As 101 Ltd	3,131.02	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Desktop PC	10/03/2022	Netgear Ltd	7,011.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
LED Road Lamp	10/03/2022	Marwood Electrical Company Ltd	7,607.38	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Copier/Printer	10/03/2022	Netgear Ltd	2,499.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
IT Infrastructure works required	15/03/2022	Technocable Limited	2,416.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Flights, Accommodation and Transport	15/03/2022	MH Bland & Co LTd	2,216.50	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Rupture Disk	25/03/2022	North Equipment Solutions Ltd	11,350.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Function Colour Copier /Printer	05/04/2022	Image Graphics (Gibraltar) Ltd	3,700.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
GPO Vehicle Fleet Valeting	11/04/2022	Pro Services	6,500.04	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Rosia Steps Emergency Works	21/04/2022	Paragon Construction Services Ltd	13,610.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Small Form Factor Personal Computers	04/05/2022	Mediterranean Computer Services Ltd	3,213.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Transcription Services	05/05/2022	McGowan Transcriptions Limited	2,129.90	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Winston Churchill Avenue Barriers	05/05/2022	Selina Ltd	4,450.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

GCFE-Travel & Tourism Trip	06/05/2022	Elite Travel	7,300.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Colour Copier/Printer	09/05/2022	Image Graphics	3,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Electrical Supplies	10/05/2022	Sandhill (Bullion)	2,016.60	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Confined Space Labour Hire	13/05/2022	Paragon Construction Services Ltd	18,900.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Electrical Cables	27/05/2022	AJ Sheriff Electrical Ltd	113,487.20	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Accommodation 4* Hotel - Gibraltar	20/05/2022	O'Callghan Elliot Hotel	2,475.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Laptops & Small Form Factor Computers	25/05/2022	Mediterranean Computer Services Ltd	5,944.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
BCS Music Equipment	30/05/2022	Kishinchand Chellaram (KAYCEE) (Gibraltar) Ltd	7,141.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Wheelchair Scales	31/05/2022	Meadow Laboratories Ltd	2,757.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
BCS Geography Field Trip and Insurance	10/06/2022	Calypto Tours	3,825.06	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Deks	10/06/2022	A & C Fitters	5,400.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Linak Hand Controller for Invacare Bed	16/06/2022	Mediterranean Care Services Ltd t/a Medicare	2,100.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
WCS Geography Field Trip UK	21/06/2022	MH Bland & Co LTD	6,051.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Topographical Surveys at 6 Locations	20/06/2022	WSRM Architects	16,950.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Sewer North Enabling Works MH12	22/06/2022	Paragon Construction Services Ltd	19,140.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Cathedral Square MH14 Main Sewer Works	22/06/2022	Paragon Construction Services Ltd	13,180.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Wellington Front MH17 Works	22/06/2022	Paragon Construction Services Ltd	19,140.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Sir Herbert Miles Rd MH Reconstruction Works	11/07/2022	Paragon Construction Services Ltd	17,650.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Supply and Installation of Pedestal type hubs	29/06/2022	Sheriff Electrical Contractors Ltd	49,977.99	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Supply of metal electrical cabinets	01/07/2022	Sheriff Electrical Contractors Ltd	5,495.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Nalfleet Rocor NB Liquid	05/07/2022	Sandhill (Bullion) Ltd	3,024.60	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Tarbards	06/07/2022	M C Products UK Ltd	2,948.40	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Flights & Accomodation	07/07/2022	Mh Bland & Co	2,115.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Confined Space labour Hire	07/07/2022	Paragon Construction Services Ltd		Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Catalan Bay Desilting Works	14/07/2022	Wastage Products Limited	18,900.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Works to desilt, flush and CCTV upper town foul sewers.	18/07/2022	Wastage Products Limited	14,860.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Removal and Replacement of Manhole Cover	20/07/2022	1st Builders Limited	16,950.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Colour Copier/Printer	21/07/2022	Image Graphics	2,150.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
North & South Catchpits	22/07/2022	Paragon Construction Services Ltd	3,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Colour Copier/Printer	29/07/2022	Image Graphics	13,950.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Four Corners Slipway - Removal of Obstructing Rocks & Underpinning	01/08/2022	Gibraltar Joinery and Building Services Ltd	4,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Blackstrap Cove (Both Worlds) Pavement Repairs	02/08/2022		5,256.88	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Industrial Free Standing Electrical Cooker/Oven	05/08/2022	GENELEC INSTALLATIONS LIMITEE	18,397.01	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Beefsteak & Power's Drive Tunnel Entrance Gates	08/08/2022	Popay Procurement Ltd	4,200.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Power's Drive Tunnel - Temporary Scaffolding Protection Canopy	08/08/2022	Selina Ltd	8,180.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Willis's Rd Emergency Main Sewer Repairs	09/08/2022	First Gib Scaffolders Co Ltd	28,220.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	12/08/2022	Paragon Construction Services Ltd	9,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
IT Supplies		Mediterranean Computer Services Ltc	4,080.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Europa Advance Rd MH Rehabs Works	18/08/2022	Paragon Construction Services Ltd	15,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Europa Advance Rd Desilting Works	18/08/2022	Wastage Products Limited	16,470.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Air-Con/Dehumidifier units	18/08/2022	Rock Cool Ltd	7,520.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Power's Drive Tunnel - Scaling and Rock Mesh Protection (Emergency Works)	24/08/2022	INTEGRAL (GIBALTAR) SOLUTIONS JC LIMITED	115,535.20	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Fish Market Foul Sewer	25/08/2022	Wastage Products Limited	12,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Westside 2m Culvert	25/08/2022	Wastage Products Limited	16,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Europa Mews Foul Sewer	25/08/2022	Paragon Construction Services Ltd	13,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Confined Space labour Hire	25/08/2022	Paragon Construction Services Ltd	18,900.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Ultra Low Electric Wooden Profiling Hospital Bed with Integral Side Rails & Air Mattress	05/09/2022	Instituto de Tecnologias Compensatorias (ITECO S.L.)	9,194.50	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Foundation of Wind Tree	05/09/2022	Gibraltar Joinery and Building Services Ltd	11,170.82	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Physiotherapy Rehabilitation Gym Equipment	05/09/2022	Sandhill (Bullion) Ltd	8,233.72	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Parsons Road Sewer Rehab	05/09/2022	Paragon Construction Services Ltd	17,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Emergency Works MH10 Linewall MS	05/09/2022	Paragon Construction Services Ltd	6000	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Microsoft Office Training Courses	13/09/2022	Dilip Tailor T/A Training Tailor Made	34,250.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
ELECTRIC BRATT PAN	07/09/2022	North Equipment Solutions Ltd	3,550.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Waterport Road New SW	07/09/2022	Paragon Construction Services Ltd	19,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Re-construct 6 drop kerb ramps: Admiral Rook Road	13/09/2022	A&D SERVICES LTD	5,435.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Westside 315mm Foul Sewer Works	13/09/2022	Wastage Products Limited	14,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Upper Town CCTV Survey	13/09/2022	Wastage Products Limited	6,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
South Barrack Catchpit Rehab Works	14/09/2022	AMCO (Gibraltar) Ltd	3,803.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Castle Street Survey Works				Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Castle Steps Survey Works	14/09/2022	Wastage Products Limited	5,700.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		Wastage Products Limited		
RTC Gloves	14/09/2022		6,100.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		Smartwear Ltd		
Varyl Begg Estate - reconstruct 3 flat top ramp tapers	15/09/2022		2,940.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		AMCO (Gibraltar) Ltd	14,895.03	
Flash Hoods	15/09/2022			Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Structural Glove	15/09/2022	Bristol Uniforms	3,960.20	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Kitchen Equipment	15/09/2022	Bristol Uniforms	4,778.50	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		Rock Cool Ltd		
Grand Parade - MC Bay HRA works	16/09/2022		3,030.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		AMCO (Gibraltar) Ltd		
rand Parade - SE Pay & Display HRA Works	20/09/2022		18,215.44	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		AMCO (Gibraltar) Ltd		
Multi Functional Colour Copier/Printer	20/09/2022		11,178.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		Image Graphics (Gibraltar) Ltd		
Travel & Transport	22/09/2022		3,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		ELITE TRAVEL LTD		
Desktop PC	22/09/2022		2,604.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Professional Laundry Vacuum Ironing Table with Iron	22/09/2022	Icon Business Systems	4,800.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		GGS Health SL		
Mount Alvernia, Ground floor dining room works	26/09/2022		3,072.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		Health Engineering (Gibraltar) Limited		
South Port Gates - Paving Repairs	28/09/2022		2,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Europa Road (Europa Mews area) HRA patches	28/09/2022	AMCO (Gibraltar) Ltd	12,460.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		MacMillan Limited		
South Barracks Parade - HRA works	03/10/2022		17,774.75	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		AMCO (Gibraltar) Ltd		
Line Wall Road (South Bound) - The Youth Centre HRA	03/10/2022		17,079.75	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		AMCO (Gibraltar) Ltd		
Line Wall Road (South Bound) - Orange Bastion HRA	03/10/2022		17,465.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
		MacMillan Limited		
	03/10/2022		18,395.98	

Construction works		Leed Transport		Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Street paving reinstatements	03/10/2022		14,800.00	
Extract Fan	03/10/2022	GENELEC INSTALLATIONS LIMITED	5,234.05	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Colour Copier/Printer	05/10/2022	City Electrical Factors (Gibraltar) Limited	2,468.50	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Air and dehumidifiers Industrial	05/10/2022	Image Graphics (Gibraltar) Ltd	4,560.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Kitchen Equipment	05/10/2022	Rock Cool Ltd	9,780.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Hotel Accommodation	05/10/2022	Rock Cool Ltd	10,230.00	
Levanter Way HRA patchwork	05/10/2022	ELITE TRAVEL LTD	2,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Harding's Road HRA patchwork	06/10/2022	AMCO (Gibraltar) Ltd	17,980.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Speed Humps	07/11/2022	MacMillan Limited	18,731.20	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Lancaster road concrete and Hot-rolled-asphalt repairs	10/10/2022	AMCO (Gibraltar) Ltd	10,980.00	
PETZL Equipment	11/10/2022	MacMillan Limited	16,847.50	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
EDU GCFE Travel to Madrid	11/10/2022	Lyon Equipment Ltd	3,007.14	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Emergency Works Bacas Passage	12/10/2022	ELITE TRAVEL LTD	12,232.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Street Flood Prevention Emergency Works	12/10/2022	Paragon Construction Services Ltd	16,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Castle Ramp MS Emergency Works	12/10/2022	Paragon Construction Services Ltd	18,250.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Gully Replacement Program	12/10/2022	Paragon Construction Services Ltd	7,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
STTPP Boyd Street - Drop Ramp	14/10/2022	Paragon Construction Services Ltd	12,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Cover and Sewer MH Rehab Works	14/10/2022	AMCO (Gibraltar) Ltd	7,300.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	14/10/2022	Paragon Construction Services Ltd	14,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Main Sewer MH12 Rehabilitation Works				Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Ragged Staff Gates - Soffit Repairs	19/10/2022	Paragon Construction Services Ltd	18,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Colour Copier/Printer	20/10/2022	GENELEC INSTALLATIONS LIMITED	6,026.13	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Sewer MH13 & 14 Rehabilitation Works	20/10/2022	Image Graphics (Gibraltar) Ltd	2,900.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Sewer MH15 Rehabilitation Works	20/10/2022	Paragon Construction Services Ltd	19,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Sewer Reinstatement Works	20/10/2022	Paragon Construction Services Ltd	18,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Gully & SW Emergency Cleaning Works	20/10/2022	Paragon Construction Services Ltd	20,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Interactive touch screen board & tablets	21/10/2022	Paragon Construction Services Ltd	6,720.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Supply of Laptops for Schools	21/10/2022	Netgear Ltd	2,555.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Eastern Beach Culvert	25/10/2022	Netgear Ltd	10,824.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Line Wall Road Overhang repairs	27/10/2022	Wastage Products Limited	6,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Emergency Works Scud Hill Main Sewer MH	27/10/2022	Soul Construction Ltd	5,650.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Confined Space Labour Hire	31/10/2022	Paragon Construction Services Ltd	5,980.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Naval Hospital Road - Footpath & Parapet Wall Repairs	01/11/2022	Paragon Construction Services Ltd	18,900.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Gully & SW Emergency Cleaning Works North District	01/11/2022	AMCO (Gibraltar) Ltd	39,950.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Fire retardant Bed Linen & Bath Towels	02/11/2022	Paragon Construction Services Ltd	7,392.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Colour Copier/Printer	02/11/2022	Sandhill (Bullion) Ltd	3,798.80	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Flights Malaga-Munich & Transfers	03/11/2022	Image Graphics (Gibraltar) Ltd	5,050.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Electra Flats Retaining Wall Repairs	07/11/2022	ELITE TRAVEL LTD	2,204.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	08/11/2022	AMCO (Gibraltar) Ltd	22,840.00	

True Force LED Road Lamps				Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Flights, Accomodation, coach travel and insurance Geography Field Trip 2023	09/11/2022	Marwood Electrical Company Ltd	17,382.62	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Sewer MH Internal Reconstruction Works	10/11/2022	CG TC Ltd t/a Travel Counsellors.(UK account)	9,701.80	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Sewer MH 15a Internal Reconstruction Works	14/11/2022	Paragon Construction Services Ltd	22,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Centrifugal Fan	11/11/2022	Paragon Construction Services Ltd	22,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Repairs to Vehicle	11/11/2022	City Electrical Factors (Gibraltar) Limited	5,650.56	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
GDPR Training E-Learning	11/11/2022	Prime Auto Ltd	2,501.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
First Aid at Work Training	07/12/2022	GRC-E Learning	7,245.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Supply and Install Signposts and Signs	22/11/2022	Jon Segui T/A Heart Starterz	3,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Power's Drive Tunnel - Permanent Lighting	22/11/2022	A&D SERVICES LTD	8,040.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Laguna Estate - Bollards	22/11/2022	Star Electrical Ltd	9,479.40	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Varyl Begg Estate - Supply and Install 4 New Planters Including Plants	23/11/2022	AMCO (Gibraltar) Ltd	6,603.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Outdoor CCTV	01/12/2022	Greenarc	3,653.52	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
paving repairs	28/11/2022	Bland Ltd t/a OSG	3,018.20	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Winch	22/11/2022	A&D SERVICES LTD	2,280.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Western beach revetment repairs	19/12/2022	Popay Procurement Ltd	4,269.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Insurance Cover for School IT Equipment	14/12/2022	AMCO (Gibraltar) Ltd	22,940.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Varyl Begg Foul Sewer Maintenance	28/11/2022	Westmed Insurance Services Ltd	6,309.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
JCC Circular Emergency Bulkhead	24/11/2022	Paragon Construction Services Ltd	6,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Travel	28/11/2022	Pacific Coast Limited	6,420.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Laguna Estate Sewer Maintenance Works	24/11/2022	CG TC Ltd t/a Travel Counsellors.(UK account)	2,458.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Glacis Estate sewer Maintenance	24/11/2022	Paragon Construction Services Ltd	8,500.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Annual inspection of Fire extinguishers in schools	24/11/2022	Paragon Construction Services Ltd	6,850.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
	16/12/2022	Fire Security (Gibraltar) Ltd	2,821.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.

Multi Functional Colour/Mono Copier/Printer				Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Laguna SW Gully's	02/12/2022	Image Graphics (Gibraltar) Ltd	2,900.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Laguna Drainage Improvement works	19/12/2022	Paragon Construction Services Ltd	6,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Europa Advance Rd Drainage Improvement Works	02/12/2022	Paragon Construction Services Ltd	11,000.00	Sourced from Preferred Suppliers and awarded to the lowest compliant offer received.
Confine Space Labour Hire	02/12/2022	Building Rendering and Painting Services Ltd	5,250.00	Sourced from Preferred Suppliers and awarded to the lowest compliant offer received.
District 3 SW Emergency Works	02/12/2022	Paragon Construction Services Ltd	19,656.00	Sourced from Preferred Suppliers and awarded to the lowest compliant offer received.
Pinit Bladder Scanner	02/12/2022	Paragon Construction Services Ltd	7,392.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Queensway Flood Alleviation Works	07/12/2022	JNJ Limited	6,035.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Air Mattress	09/12/2022	Paragon Construction Services Ltd	18,780.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Chris-Marine Equipment	16/12/2022	Health Engineering (Gibraltar) Limited	7,400.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Emergency Works Westside SW	14/12/2022	Sandhill (Bullion) Limited	32,408.51	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Trench Works	15/12/2022	Wastage Products Limited	15,572.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Hoists- Slings Testing Load	15/12/2022	Leed Transport	3,250.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Rosia Rd Main Sewer Emergency Desilting works	17/12/2022	Daniel Lopez t/a Tyre Repair Services	2,275.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer Rosia Rd Emergency Repairs	19/12/2022	Wastage Products Limited	18,652.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer MH Cover Replacement	20/12/2022	Paragon Construction Services Ltd	17,300.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Wilden Repair kit	20/12/2022	Paragon Construction Services Ltd	7,500.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer Manhole Cover and Internal Works Program	06/01/2023	Sandhill (Bullion) Ltd	2,938.30	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Casemates Emergency Desilting Works	16/01/2023	Paragon Construction Services Ltd	10,000.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Gully replacement program	12/01/2023	Wastage Products Limited	10,500.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Governors Cottage SW Works.	16/01/2023	Paragon Construction Services Ltd	10,000.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Europa Avenue	17/01/2023	Building Rendering and Painting Services Ltd	5,800.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Bayside Road	17/01/2023	Wastage Products Limited	8,250.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Awning	18/01/2023	Wastage Products Limited	9,500.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
	20/01/2023	Building Rendering and Painting Services Ltd	5,345.67	Sourced from Preferred Supplier and awarded to the lowest compliant offer received

Rodger's Road - Installation of Kerb Stoppers		A&D SERVICES LTD		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Sir Herbert Miles Road - balustrade repairs	20/01/2023		2,720.00	
		AMCO (Gibraltar) Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Confined Space labour Hire	26/01/2023		6,061.08	
		Paragon Construction Services Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Oxford Midi Electric Hoist	24/01/2023		19,656.00	
		Alfred Swantex Sales Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Red Sands Rd Main Sewer Works	02/02/2023		2,080.00	
		Paragon Construction Services Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Jumpers Witham's Rd Main Sewer Works	30/01/2023		19,400.00	
		Paragon Construction Services Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Electronic Lock Safe	30/01/2023		19,400.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Windows	03/02/2023	Lucas & Llufrío Ltd t/a Interbuild	2,888.00	
		Windows & Works Development Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Laptops	10/02/2023		10,692.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Punching Bollards	02/02/2023	Netgear	7,200.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer Emergency Works	07/02/2023	AMCO (Gibraltar) Ltd	6,178.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
NALFLEET Rocor NB Liquid	31/01/2023	Wastage Products Limited	18,750.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Queensway HRA resurfacing southbound lane	01/02/2023	Pacific Coast Limited	3,125.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer Emergency Confined Space Works	08/02/2023	AMCO (Gibraltar) Ltd	17,657.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Desktop Computer	03/02/2023	Paragon Construction Services Ltd	15,600.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
LED Bulbs	08/02/2023	Mediterranean Computer Services Ltc	4,112.19	
		Marwood Electrical Company Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Winston Churchill Avenue Bridge - removal of large information sign	07/02/2023		5,409.60	
		AMCO (Gibraltar) Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Computer Licences	16/02/2023		8,949.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Europort Avenue Bus Stop resurfacing by Jehovahs witness church	08/02/2023	ATS Automated Training Systems Ltd	5,338.24	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
West View park Habours View RD SW Collapse	09/02/2023	AMCO (Gibraltar) Ltd	15840.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Traffic logs (road barrier system)	07/02/2023	Paragon Construction Services Ltd	18100.00	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Rosia Bay North & South Outlets Protection Works	10/02/2023	Sandhill (Bullion) Ltd	2,492.40	
				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
EDU- Laptops	08/02/2023	Paragon Construction Services Ltd	13,000.00	
		Sky Systems Ltd (T/A Digital Corner)		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
	10/02/2023		19,404.00	

EDU BCS PC's and Monitors				Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Computer Hardware	13/02/2023	Sky Systems Ltd (T/A Digital Corner)	5,350.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer Additional Confined Space labour Hire	17/02/2023	Netgear	2,979.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Manhole Covers and Gully Gratings	14/02/2023	Paragon Construction Services Ltd	19,656.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
		D&H Ceramics Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Rosia Rd Main Sewer CCTV Survey	14/02/2023		6,931.20	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer Emergency cover change and MH Shaft works	15/02/2023	Wastage Products Limited	17,825.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
		Paragon Construction Services Ltd		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Accommodation hotel in Miami Florida	14/02/2023		17,360.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
		Elite Travle Limited		Sourced from Preferred Supplier and awarded to the lowest compliant offer received
	17/02/2023		6,462.00	

Updated 22 February 2023

Source: Ministry of Finance