

Table GC.5

Government awarded contracts by quotation (over £2,000), 2022

Other Contracts	Date	Company	Value	Reason
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 replacement 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 Renovation	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 Glow 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 Reeliners 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 5 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.
load 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.
Naffleet 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 Gibraltar/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 Works/MH44	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 Reconstruction	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 Ltd	£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	GG5 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 & Lufrio 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	07/03/2022	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 Board Camp	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	Al 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'Callaghan 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	Calypso Tours	£3,825.06	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Linak Hand Controller for Invacare Bed	10/06/2022	A & C C. Filters	£5,400.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
WCS Geography Field Trip UK	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.
Topographical Surveys at 6 Locations	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.
Main Sewer North Enabling Works MH12	20/06/2022	WSRM Architects	£16,950.00	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	£19,140.00	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	£13,180.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Sir Herbert Miles Rd MH Reconstruction 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.
Supply and installation of Pedestal type hubs	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 of metal electrical cabinets	29/06/2022	Sheriff Electrical Contractors Ltd	£9,377.99	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Naffteq Rocor NB Liquid	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.
Tarbarbs	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.
Flights & Accomodation	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.
Confined Space labour Hire	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.
Catalan Bay Desilting Works	07/07/2022	Paragon Construction Services Ltd	£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.	14/07/2022	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	18/07/2022	Wastage Products 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	20/07/2022	1st Builders Limited	£2,150.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
North & South Catchpits	21/07/2022	Image Graphics	£3,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Colour Copier/Printer	22/07/2022	Paragon Construction Services Ltd	£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	29/07/2022	Image Graphics	£4,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Blacktrap Cove (Both Worlds) Pavement Repairs	01/08/2022	Gibraltar Joinery and Building Services Ltd	£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	02/08/2022	GENELEC INSTALLATIONS LIMITED	£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 Area	05/08/2022	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.
Mills's Rd Emergency Main Sewer Repairs	08/08/2022	First Gib Scaffolders Co Ltd	£8,220.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
IT Supplies	09/08/2022	Paragon Construction Services Ltd	£9,200.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Europa Advance Rd MH Repahs Works	12/08/2022	Mediterranean Computer Services Ltd	£4,080.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Europa Advance Rd Desilting Works	18/08/2022	Paragon Construction Services Ltd	£15,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Air-Con/Dehumidifier units	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.
Power's Drive Tunnel - Scaling and Rock Mesh Protection (Emergency Works)	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.
Fish Market Foul Sewer	24/08/2022	INTEGRAL (GIBRALTAR) SOLUTIONS JC LIMITED	£115,535.20	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	£12,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Europa Mews Foul Sewer	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.
Confined Space labour Hire	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.
Ultra Low Electric Wooden Profiling Hospital Bed with Integral Side Rails & Air Mattress	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.
Foundation of Wind Tree	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.
Physiotherapy Rehabilitation Gym Equipment	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.
Parsons Road Sewer Rehab	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.
Emergency Works MH10 Linewall MS	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.
Microsoft Office Training Courses	05/09/2022	Paragon Construction Services Ltd	£6,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
ELECTRIC BRATT PAN	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.
Waterport Road New SW	09/09/2022	North Equipment Solutions Ltd	£3,550.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Re-construct 6 drop kerb ramps: Admiral Rook Road	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.
Westside 315mm Foul Sewer Works	13/09/2022	ABD SERVICES LTD	£5,435.00	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	£14,000.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
South Barrack Catchpit Rehab Works	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.
Castle Street Survey 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 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.
RTC Gloves	14/09/2022	Wastage Products Limited	£6,100.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Vary Begg Estate - re-construct 3 flat top ramp tapers	15/09/2022	Smartwear Ltd	£2,940.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Flash Hoods	15/09/2022	AMCO (Gibraltar) Ltd	£14,895.03	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.
Grand Parade - MC Bay HRA works	16/09/2022	Rock Cool Ltd	£3,030.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
rand Parade - SE Pay & Display HRA Works	20/09/2022	AMCO (Gibraltar) Ltd	£18,215.44	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Multi Functional Colour Copier/Printer	20/09/2022	AMCO (Gibraltar) Ltd	£11,178.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Travel & Transport	22/09/2022	Image Graphics (Gibraltar) Ltd	£3,750.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Wastage Products	22/09/2022	ELITE TRAVEL LTD	£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 Ltd	£4,800.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Mount Alvernia, Ground floor dining room works	26/09/2022	GS Health SL	£3,073.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
South Port Gates - Paving Repairs	28/09/2022	Health Engineering (Gibraltar) Limited	£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.
South Barracks Parade - HRA works	03/10/2022	MacMillan Limited	£17,774.75	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Line Wall Road (South Bound) - The Youth Centre HRA	03/10/2022	AMCO (Gibraltar) Ltd	£17,079.75	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Line Wall Road (South Bound) - Orange Bastion HRA	03/10/2022	AMCO (Gibraltar) Ltd	£17,465.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Construction works	03/10/2022	MacMillan Limited	£18,395.98	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Main Street paving reinstatements	03/10/2022	Lead Transport	£14,800.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
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	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
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.
Spawes Street	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	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
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.
	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.

Gully Replacement Program	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.
STTPP Boyd Street - Drop Ramp	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.
Cover and Sewer MH Rehab Works	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	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.
Ragged Staff Gates - Soffit Repairs	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.
Multi Functional Colour Copier/Printer	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 MH13 & 14 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 MH15 Rehabilitation 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.
Main Sewer Reinstatement 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.
Gully & SW Emergency Cleaning Works	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.
Interactive touch screen board & tablets	21/10/2022	Netgear Ltd	£2,555.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Supply of Laptops for Schools	25/10/2022	Netgear Ltd	£10,824.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Eastern Beach Culvert	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.
Line Wall Road Overhang repairs	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.
Emergency Works Scud Hill Main Sewer MH	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.
Confined Space Labour Hire	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.
Naval Hospital Road - Footpath & Parapet Repairs	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.
Gully & SW Emergency Cleaning Works North District	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.
Fire retardant Bed Linen & Bath Towels	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.
Multi Functional Colour Copier/Printer	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.
Flights Malaga-Munich & Transfers	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.
Electra Flats Retaining Wall Repairs	08/11/2022	AMCO (Gibraltar) Ltd	£22,840.00	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
True Force LED Road Lamps	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.
Flights, Accommodation, coach travel and insurance Georgraphy Field Trip 2023	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 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.
Main Sewer MH 15a Internal Reconstruction Works	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.
Centrifugal Fan	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.
Repairs to Vehicle	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.
GDPR Training E-Learning	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.
First Aid at Work Training	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.
Supply and install Signposts and Signs	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.
Power's Drive Tunnel - Permanent Lighting	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.
Laguna Estate - Bollards	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.
Varyl Begg Estate - Supply and Install 4 New Planters Including Plants	01/12/2022	Greenarc	£3,653.52	Sourced from Preferred Suppliers by the Procurement Office and awarded to the lowest compliant offer received.
Outdoor CCTV	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.
paving repairs	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.
Winch	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.
Western beach revetment repairs	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.
Insurance Cover for School IT Equipment	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.
Varyl Begg Foul Sewer Maintenance	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.
JCC Circular Emergency Bulkhead	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.
Travel	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.
Laguna Estate Sewer Maintenance Works	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.
Glacis Estate sewer Maintenance	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.
Annual Inspection of Fire extinguishers in schools	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	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 SW Gully's	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.
Laguna Drainage Improvement works	02/12/2022	Paragon Construction Services Ltd	£11,000.00	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	Building Rendering and Painting Services Ltd	£5,250.00	Sourced from Preferred Suppliers and awarded to the lowest compliant offer received.
Confine Space Labour Hire	02/12/2022	Paragon Construction Services Ltd	£19,656.00	Sourced from Preferred Suppliers and awarded to the lowest compliant offer received.
District 3 SW Emergency Works	02/12/2022	Paragon Construction Services Ltd	£7,392.00	Sourced from Preferred Suppliers and awarded to the lowest compliant offer received.
Pinit Bladder Scanner	07/12/2022	JNI Limited	£6,035.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Queensway Flood Alleviation Works	09/12/2022	Paragon Construction Services Ltd	£18,780.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Air Mattress	16/12/2022	Health Engineering (Gibraltar) Limited	£7,400.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Chris-Marine Equipment	14/12/2022	Sandhill (Bullion) Limited	£32,408.51	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Emergency Works Westside SW	15/12/2022	Wastage Products Limited	£15,572.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Trench Works	15/12/2022	Leed Transport	£3,250.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Holists- Slings Testing Load	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
Rosia Rd Main Sewer Emergency Desilting works	19/12/2022	Wastage Products Limited	£18,652.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer Rosia Rd Emergency Repairs	20/12/2022	Paragon Construction Services Ltd	£17,300.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received
Main Sewer MH Cover Replacement	20/12/2022	Paragon Construction Services Ltd	£7,500.00	Sourced from Preferred Supplier and awarded to the lowest compliant offer received

Updated 22 February 2023

Source: Ministry of Finance