

SHG Contract Register

Reference	Project Reference	Name	Supplier Name	Value	Start Date	End Date (Original Term)	Contract Variation
AIR00001		SMARTPATH - Ground based augmentation system	honeywell international Inc	£127,741.00	16/12/2013	16/12/2025	
AIR00008		St Helena Air Service Agreement	SA Airlink Proprietary Ltd	N/A	20/07/2017		
AIR-0108-CON		Air Services Agreement - Ascension island	SA Airlink Proprietary Ltd	N/A	21/07/2017		
AIR-0761-CON		St Helena Airport Operating Contract	St Helena Airport Limited*	N/A	03/07/2025	31/05/2031	
AIR-0762-CON		License to Occupy - Airport	St Helena Airport Limited*	N/A	04/07/2025		
AIR-0763-CON		Airport Meteorological Forecast Services	Met Office*	N/A	01/01/2025	31/12/2029	
CASC-0453-CON	CASC-0433-SHG	Management of the Laundry Services	MTB's Enterprise	£650,000.00	16/12/2021	15/12/2026	
CS-0017-CON	CS-0018-SHG	Provision of IT Equipment and Services	Servium UK Ltd	£750,000.00	01/04/2018		
CS-0024-CON	CS-0099-SHG	E-Procurement System	In-Tend Support Test Company	£24,393.60	04/08/2017		
CS-0160-CON	CS-0191-SHG	Seven day swell/wind forecast	Oclaw Marine Services*	£80,665.00	17/11/2018	16/11/2025	
CS-0190-CON	CS-0145-SHG	Provision of Cleaning Services for St Helena Government Premises	Ambledale Workshop Ltd	N/A	01/04/2019	31/03/2025	
CS-0240-CON	CS-0145-SHG	Provision of Cleaning Services	Benjis Cleaning Services Company LTD	N/A	01/04/2019	31/03/2025	
CS-0298-CON	CS-0364-SHG	To Provide Inter-connectivity between the Cable Landing Station & On-island Service Provider	Telecom Egypt *	£1,874,000.00	30/08/2020	29/08/2040	
CS-0451-CON	CS-0482-SHG	Jamestown Swimming Pool Management	Elaine Bennett	£41,126.00	29/09/2021	28/09/2025	
CS-0497-CON	CS-1657-SHG	Procurement of Testing Tools	Anritsu EMEA Limited	£223,479.48	04/10/2022	03/10/2024	
CS-0500-CON	CS-1600-SHG	Fire Tender 4x4 B Type	Marce Fire Fighting Technology (PTY) Ltd*	£248,574.32	01/07/2023	30/06/2024	
CS-0576-CON	CS-1768-SHG	Procurement of Various Ford Vehicle Spares	Wilkinson and Gaviller Limited	£48,271.98	15/11/2023		
CS-0580-CON	CS-1755-SHG	Vehicle Spares for UK Buses & Pick-ups	Richard James International	£16,533.53	06/10/2023		
CS-0604-CON	CS-1586-SHG	Supply of Ambulance Ford Ranger 4x4	Cartwright Vehicle Conversions International Ltd*	£122,995.00	01/01/2024	31/12/2027	
CS-0621-CON	CS-1789-SHG	Refurbishment of the Middle Landing Steps at the Wharf	Ambledale Workshop Ltd	£31,360.46	26/02/2024	31/05/2024	
CS-0641-CON	CS-1792-SHG	Procurement of 4x Yutong F7 25 Seater Buses	Zedcore (Pty) Ltd	£280,664.63	19/04/2024	31/05/2024	
CS-0646-CON	CS-1846-SHG	Procurement of Load Testing Equipment	Certex (UK)*	£8,644.57	08/08/2024		
CS-0647-CON	CS-1820-SHG	Procurement of a Discovery Sport Landrover	Richard James International	£49,540.77	02/07/2024	02/08/2024	
CS-0655-CON	CS-1847-SHG	Procurement of a Second Hand Honda CRV	Governor's Office*	£7,000.00	22/07/2024	24/07/2024	
CS-0689-CON	CS-1866-SHG	Procurement of Electrical Materials for the PCB, CFS & Break Bulk Yards	Richard James International	£56,287.21	09/09/2024		
CS-0698-CON	CS-1731-SHG	Provision of Public Transport Services to the Island - PTS Routes D, E & F	Colins Garage	£13,410.00	01/03/2024	30/11/2024	
CS-0699-CON		Provision of Public Transport Services to the Island - PTS Routes A & C	Joshua Taxi*	£51,465.00	01/03/2024	30/11/2024	
CS-0700-CON	CS-1731-SHG	Provision of Public Transport Services to the Island - PTS Routes G & H	Isaac's Contractors Ltd	£20,800.00	01/03/2024	30/11/2024	
CS-0701-CON	CS-1849-SHG	Procurement of a New UD Quester E57 - CGE 440 Transporter/Carrier Truck	Zedcore (Pty) Ltd	£141,455.87	05/09/2024		
CS-0702-CON	CS-1848-SHG	Procurement of 4 x Toyota Coaster 4.0D STD (74D) 22 Seater Buses	Zedcore (Pty) Ltd	£231,469.88	05/09/2024	04/09/2026	
CS-0708-CON	CS-1898-SHG	Procurement of Various Land Rover Spares 2024	Richard James International	£43,442.67	17/12/2024	25/03/2025	
CS-0709-CON	CS-1895-SHG	Procurement of Various Lubricants 2024	Zedcore (Pty) Ltd	£17,778.14	27/11/2024	19/01/2025	
CS-0710-CON	CS-1896-SHG	Procurement of Various Vehicle Batteries 2024	Zedcore (Pty) Ltd	£9,924.61	29/11/2024	19/01/2025	
CS-0723-CON	CS-1832-SHG	Electrical Installation at Rupert's Cargo Handling Facility	Brian Yon*	£12,884.00	13/01/2025	24/03/2025	
CS-0731-CON	CS-1854-SHG	Break Bulk Area Construction	Isaac's Contractors Ltd	£474,575.00	06/01/2025	24/09/2025	
CS-0732-CON	CS-1897-SHG	Facilitating Advance Works to the Break Bulk Area at Rupert's Cargo Handling Facility Project	Isaac's Contractors Ltd	£60,675.00	04/11/2024	03/12/2024	
CS-0734-CON	CS-1754-SHG	Development of a Website & an Online St Helena Visa Application System	Gemstone IT Services Ltd	£97,800.00	28/03/2025		
CS-0740-CON	CS-1842-SHG	To Undertake Trial Pit Excavations on the New Prison Site	Isaac's Contractors Ltd	£9,890.00	26/08/2024	13/09/2024	
CS-0741-CON	CS-1885-SHG	Improvement of Disabled Access at Education Learning Centre	S.Doy Construction	£19,719.00	29/10/2024	13/12/2024	
CS-0743-CON	CS-1884-SHG	Installation of Railing System at Jamestown Run	S.Doy Construction	£18,032.00	13/01/2025	07/03/2025	
CS-0744-CON	CS-1881-SHG	Installation of Car Park in Rupert's Port Development	Isaac's Contractors Ltd	£43,535.50	11/11/2024	10/12/2024	
CS-0747-CON	CS-1594-SHG	Procurement of Water Resource Management Plan Consultancy	Jeremy Benn Associates Limited	£110,701.50	31/10/2024		
CS-0749-CON	CS-1570-SHG	Procurement of South African Public Relations Consultancy	Big Ambitions	£38,400.00	01/08/2022	01/08/2024	
CS-0765-CON	CS-1929-SHG	Civil & Electrical Works to be undertaken at Various Locations in the CFS & PCB Buildings & Yard	Isaac's Contractors Ltd*	£57,638.00	17/03/2025	24/07/2025	
CS-0767-CON	CS-1903-SHG	Procurement of Various Tyres & Tubes	Brian's Tyres LTD	£94,656.20	12/03/2025		
CS-0768-CON	CS-1837-SHG	Used Land Rover 110 Defender	Richard James International	£42,954.25	02/07/2024		
CS-0771-CON	CS-1844-SHG	Consultancy to Design & Supervise the Construction of a New Prison	One Creative Environments Ltd.	£291,200.00	01/05/2025	01/11/2025	
CS-0774-CON	CS-1913-SHG	Works and Materials to increase Power Capacity to the Rupert's Handling Facility	Connect Saint Helena	£46,895.71	07/04/2025	06/06/2025	

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CS-0775-CON	CS-1922-SHG	Construction of a New Staff Car Park at Rupert's Cargo Handling Facility next to Sea Rescue Buildings Car Park	Ambledale Workshop Ltd	£19,226.00	04/08/2025	12/09/2025	
CS-0776-CON	CS-1861-SHG	Development of a Network Licensing Framework	AB5 Consulting	£7,000.00	12/12/2024		
CS-0778-CON	CS-1886-SHG	Procurement of an ICT Consultant	PTS Consulting (UK) Limited	£86,430.00	28/08/2025	28/01/2026	
ED-0612-CON	ED-1816-SHG	Procurement of Misc Works - Painting Exterior of Houses along the Roadside at Ladder Hill (B)	Ambledale Workshop Ltd	£7,741.00	08/03/2024		
ED-0659-CON	ED-1834-SHG	Renovations to the Top Block of RE Yard GLH Properties	Ambledale Workshop Ltd	£98,801.56	19/08/2024	25/11/2024	
ED-0661-CON	ED-1813-SHG	Renovations of No 3 GLH Moores Flats	Rodney Yon*	£6,001.90	14/03/2024	08/04/2024	
ED-0722-CON	ED-1829-SHG	Refurbishment of No 34 GLH Unit - Longwood, Bottom Woods	Rodney Yon*	£6,572.30	26/06/2024	21/07/2024	
EDU-0568-CON	EDU-1669-SHG	Bryophyte-Microbe Interactions	Imperial College of Science Technology & Medicine*	£12,500.00	09/12/2022	31/03/2026	
EDU-0681-CON	EDU-1838-SHG	Procurement of a Ride on Mower Honda HF2625 HTE	Justhonda*	£6,158.90	02/07/2024		
EDU-0683-CON	EDU-1803-SHG	Provision of Grounds man Services to Harford Primary school	Tejah Thomas*	£20,869.56	19/02/2024	18/02/2027	
ENRD-0383-CON	ENRD-0468-SHG	Cleaning & Maintenance of Jamestown & Ruperts Run	Darren O'Dean*	£23,760.00	01/03/2021	31/03/2024	
ENRD-0629-CON	ENRD-1554-SHG	Purchase of Various Nissan spares	Zedcore (Pty) Ltd	£28,902.85	19/07/2022	30/09/2024	
ENRP-0525-CON	ENRP-1696-SHG	Annual Maintenance and Upkeep of Castle Gardens & Honeymoon Chair 2023	Martin Buckley*	£21,400.00	04/04/2023	31/03/2025	
ENRP-0597-CON	ENRP-1690-SHG	Provision of Boat Hire for Inshore Grouper Tagging/Bio-Sampling Scheme	Richard Sim	N/A	01/11/2022	31/10/2024	
ENRP-0642-CON	ENRP-1787-SHG	Procurement of Contractor to Manage the Animal Census	Gay Marr*	£6,000.00	14/12/2023	13/12/2024	
ENRP-0704-CON	ENRP-1810-SHG	Development of a Electronic Log Book	Alex Adams*	£17,408.00	28/03/2024	31/10/2025	
ENRP-0706-CON	ENRP-1851-SHG	Procurement of 1x Kysteline GPK300-C-SC Glass Processing Plant and Spares	Richard James International	£85,000.00	12/11/2024		
ENRP-0725-CON	ENRP-1850-SHG	Procurement of Oceanographic Monitoring Equipment	RS Aqua Limited*	£42,301.00	16/10/2024	23/04/2025	
ENRP-0739-CON	ENRP-1852-SHG	Procurement of 1712 x 120 Litre Green Wheelie Bins	BritishBins Limited*	£65,276.64	12/09/2024	18/12/2025	
ENRP-0758-CON		Procurement of VELUX GGU Roof Window	Richard James International	£6,207.64	07/07/2025	18/09/2025	
ENRP-0772-CON	ENRP-1778-SHG	Purchase of Marker Buoyage Systems	Hydrosphere UK Ltd*	£18,413.33	03/04/2024	31/07/2025	
HSW-0009-CON	HSW-0024-SHG	Core Digital Health Application	PatientSource Limited*	£209,950.00	09/05/2018	01/01/2028	year 1 £34,950 year 2 £30,000 year 3 £25,000 year 4 to year 10 £20,000 per year
HSW-0716-CON	HSW-1876-SHG	Procurement of a new Oerti Faros Machine	Envision Africa (Pty) Ltd*	£50,877.26	02/10/2024		
HSW-0727-CON	HSW-1875-SHG	Procurement of New Endoscopy Equipment	Pentax Medical UK Ltd*	£181,278.47	02/10/2024		
HSW-0728-CON	HSW-1877-SHG	Procurement of a Digital Processor Unit	AXIM*	£35,862.16	10/09/2024		
HSW-0755-CON	HSW-1871-SHG	Procurement of Occupational Therapy (OT) Equipment	Richard James International	£6,379.00	14/10/2024		
HSW-0756-CON	HSW-1872-SHG	Procurement of Pressure Relieving Mattresses	NHS Supply Chain*	£13,876.08	02/09/2024		
HSW-0779-CON	HSW-1818-SHG	Procurement of Laerdal Suction Unit Reusable Canister	Richard James International	£8,572.89	28/03/2024		
HSW-0780-CON	HSW-1818-SHG	Procurement of Elk Mangar Lifting Cushion	Winnicare*	£28,407.94	28/03/2024		
HSW-0781-CON	HSW-1818-SHG	Procurement of Specialized beds and Mattresses	Harvest Healthcare*	£27,458.86	28/03/2024		
HSW-0782-CON	HSW-1818-SHG	Procurement of Air Flow Mattresses, Pagers, Bed Sensors & Floor Sensors	Nottingham Rehab Supplies*	£20,983.88	28/03/2024		
HSW-0783-CON	HSW-1818-SHG	Procurement of Air Mattresses, Hoist, Floor Sensor & Solo-Call Pager	Nottingham Rehab Supplies*	£20,983.88	28/03/2024		
HSW-0784-CON	HSW-1818-SHG	Procurement of Lento Neuro Patient Chair	Core Care Global Limited T/A Vivdcare*	£34,105.00	28/03/2025		
SSHA-0618-CON	SSHA-1806-SHG	Construction of Access Gates for New Dungeon Cemetery	Solomon & company (St Helena) Plc	£8,725.85	04/03/2024	12/04/2024	
SSHA-0624-CON	SSHA-1779-SHG	Procurement of Rock Grabber	Richard James International	£12,209.47	30/01/2024		
SSHA-0638-CON	SSHA-1823-SHG	Procurement of Bitumen SS60 Slurry & SS65 CAT	Zedcore (Pty) Ltd	£20,744.00	28/05/2024	06/06/2024	
SSHA-0639-CON	SSHA-1784-SHG	Procurement of Electrical Emergency Materials	Wilkinson and Gaviller Limited	£5,249.00	10/05/2024		
SSHA-0656-CON	SSHA-1800-SHG	Procurement of 3 Circulation Pumps for the Swimming Pool	Richard James International	£8,228.66	09/01/2024	14/01/2024	
SSHA-0712-CON	SSHA-1788-SHG	Lifting Machinery & Equipment Safety Inspection Training	Certex (UK)*	£20,250.00	12/01/2024	16/03/2025	
SSHA-0713-CON	SSHA-1833-SHG	Operation of the Ferry Service	Kyle Yon*	£123,420.00	17/10/2024	16/10/2027	
SSHA-0714-CON	SSHA-1843-SHG	Jetty Fender Maintenance	AMD Engineering Contractors*	£45,900.00	08/10/2024	01/04/2025	
SSHA-0717-CON	SSHA-1923-SHG	Procurement of New Lights for Jacob's Ladder - ST Only	Richard James International	£20,677.90	14/02/2025	19/04/2025	
SSHA-0718-CON	SSHA-1879-SHG	Procurement of Bitumen - SS60 Slurry & CAT 65	Zedcore (Pty) Ltd	£22,192.62	17/10/2024	10/11/2024	
SSHA-0730-CON	SSHA-1835-SHG	Re-roofing of CCC - All Buildings	S.Doy Construction	£11,916.00	18/11/2024	13/01/2025	

SHG Contract Register



FAIRNESS



INTEGRITY



TEAMWORK

Reference	Project Reference	Name	Supplier Name	Value	Start Date	End Date (Original Term)	Contract Variation
SSHA-0769-CON		The Purchase of fencing Materials	Zedcore (Pty) Ltd	£13,088.93	27/01/2025	26/02/2025	
TISD-0602-CON	TISD-1683-SHG	Ocean Freight Services Agreement	MACS Maritime Carrier Shipping GmbH & Co.	N/A	11/12/2023	10/12/2028	
TISD-0619-CON	TISD-1749-SHG	Rupert's Development - Supply & Internal Fit Out 'Small' Ancillary Buildings	Clint Stevens*	£81,458.00	12/02/2024	31/05/2024	
TISD-0645-CON	TISD-1661-SHG	Maintenance of St Helena Post Box Walks	Martin Buckley*	£72,000.00	01/11/2022	24/10/2025	
TISD-0724-CON	TISD-1744-SHG	Wastewater Consultancy Services	MPAMOT Africa (Pty) Ltd	£313,200.00	27/08/2024		