

SHG Contract Register

Reference	Name	Supplier Name	Value	Start Date	End Date	Contract Variation
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	Management of the Laundry Services	MTB's Enterprise	£650,000.00	16/12/2021	15/12/2026	
CS-0017-CON	Provision of IT Equipment and Services	Servium UK Ltd	£750,000.00	01/04/2018		
CS-0024-CON	E-Procurement System	In-Tend Support Test Company	£24,393.60	04/08/2017		
CS-0160-CON	Seven day swell/wind forecast	Oclaw Marine Services*	£80,665.00	17/11/2018		
CS-0298-CON	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-0604-CON	Supply of Ambulance Ford Ranger 4x4	Cartwright Vehicle Conversions International Ltd*	£122,995.00	01/01/2024	31/12/2027	
CS-0701-CON	Procurement of a New UD Quester E57 - CGE 440 Transporter/Carrier Truck	Zedcore (Pty) Ltd	£141,455.87	05/09/2024	04/09/2026	
CS-0702-CON	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-0734-CON	Development of a Website & an Online St Helena Visa Application System	Gemstone IT Services Ltd	£97,800.00	28/03/2025		
CS-0766-CON	Procurement of 1x New UD TRUCK CRONER H28 - PKE 250 - DUMP - RCV (Refuse Collection Vehicle)	Zedcore (Pty) Ltd	N/A	09/07/2025		
CS-0771-CON	Consultancy to Design & Supervise the Construction of a New Prison	One Creative Environments Ltd.	£291,200.00	01/05/2025		
CS-0793-CON	Provision of Business Travel & Accommodation Services	Diversity Travel	N/A	03/02/2026	21/03/2028	
CS-0794-CON	ICT Services for SHG	Advania UK	N/A	30/01/2026		
CS-0796-CON	New Prison - Site Excavation & Haulage	Isaac's Contractors Ltd	£1,320,000.00	12/01/2026	13/07/2026	
CS-0798-CON	Replacement of old Lead Pipe Work at Plantation House - Materials	Umgusi Enterprises (Pty) Ltd	£11,778.68	17/11/2025	16/05/2026	
CS-0799-CON	Replacement of Roof at Plantation House - Materials	UK Slate Limited*	£13,940.00	07/10/2025	06/10/2026	
CS-0804-CON	Procurement of 2x Yutong F7 25 Seater Buses	Zedcore (Pty) Ltd	£153,091.19	13/01/2026	12/01/2028	
CS-0813-CON	Liebherr Crane Spare Parts & Technician - Ruperts	Liebherr - Africa (PTY) LTD*	£231,560.49	17/03/2026	30/06/2026	
CS-0815-CON	Procurement of Urgent Spare Parts for Linde Stacker	Zedcore (Pty) Ltd	£44,595.19	23/03/2026		
CS-0819-CON	Proposed Alterations to Learning Support - St Helena Secondary School	S.Doy Construction	£18,400.00	20/02/2026	31/03/2026	
CS-0840-CON	Procurement of 3 Security AI Appliances to Detect & Respond to Cyber Threats	Darktrace*	£228,930.23	01/10/2024	30/09/2027	
ED-0792-CON	Consultancy Services Review	Incyte Consulting Ltd	£26,000.00	05/02/2026		
EDU-0568-CON	Bryophyte-Microbe Interactions	Imperial College of Science Technology & Medicine*	£12,500.00	09/12/2022	31/03/2026	
EDU-0823-CON	Harford School Strip Out Works	Clint Stevens*	£10,110.50	24/03/2026	24/04/2026	
EDU-0824-CON	Harford School Excavation & Site Clearance Works	Clint Stevens*	£28,720.00	16/04/2026	16/07/2026	

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ENRP-0706-CON	Procurement of 1x Kysteline GPK300-C-SC Glass Processing Plant and Spares	Richard James International	£85,000.00	12/11/2024		
ENRP-0809-CON	Procurement of an Incinerator	Incinco Ltd*	£168,790.00	10/03/2026	31/03/2026	
ENRP-0810-CON	Procurement of an Incinerator - Freight Forwarding Services	Richard James International	£18,664.00	31/03/2026	07/06/2026	
HSW-0009-CON	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-0822-CON	Laboratory equipment	The Scientific Group (Pty) Ltd*	£67,417.96	30/01/2026		
HSW-0832-CON	Procurement of Touch Screen with Arm Dental Equipment	JT Dental Services*	£9,296.84	12/02/2026		
HSW-0833-CON	Procurement of OrthoDrive System for Hospital Theatre	Ortho-Xact (Pty) Ltd*	£32,990.82	09/02/2026		
HSW-0834-CON	Procurement of OCT Machine	Synergy Medical PTY (Ltd)*	£66,018.80	11/02/2026		
HSW-0835-CON	Procurement of i-STAT (Analyzer & Alinity) Machines	Obsidian Health*	£25,423.73	12/02/2026		
HSW-0836-CON	Procurement of Giraffe incubator Care Stations	Medhold Medical*	£21,157.88	17/02/2026		
HSW-0837-CON	Procurement of an Ultrasound Machine	Siemens Healthcare (PTY) Ltd*	£123,082.00	24/02/2026		
HSW-0838-CON	Procurement of Laryngoscopes	K2Med Pty Ltd*	£86,661.70	18/03/2026		
HSW-0839-CON	Procurement of a Dual Head Contrast Injector	Richard James International	£15,950.00	31/03/2026		
HSW-0841-CON	Synergy Insufflation	ArthroMedix (Pty) Ltd*	£9,616.89	27/03/2026		
POL-0127-CON	Emergency Services Radio Network and Associated Equipment	Sure SA Ltd	£265,288.00	20/11/2018	20/11/2023	
SHG-0817-CON	Proposed Toilet Conversion - St Helena Secondary School	S.Doy Construction	£8,382.70	20/02/2026	31/03/2026	
SSHA-0713-CON	Operation of the Ferry Service	Kyle Yon*	£123,420.00	17/10/2024	16/10/2027	
SSHA-0787-CON	Installation of New Lights to Jacob's Ladder	Solomon & Company (Plc) St Helena	£25,146.00	05/01/2026	27/02/2026	
SSHA-0789-CON	Purchase of Bitumen	Meihuizen Internatiional	£18,851.23	04/12/2025	03/06/2026	
SSHA-0795-CON	Procurement of Reach Stacker, Tractor & Trailers	Forkliftcentre*	£811,113.06	13/02/2026		
SSHA-0801-CON	Procurement of 2 x Road Towable Trailers	Guy Machinery Ltd*	£9,770.00	10/11/2025	11/03/2026	
SSHA-0802-CON	Procurement of New Fire Service Ladders	Fire Ladder Ltd*	£13,440.00	11/02/2026		
SSHA-0803-CON	Electric Forklift	Zedcore (Pty) Ltd	£35,428.67	13/01/2026		
SSHA-0805-CON	Procurement of LPG Fire Training Simulator Kit	Marsden Fire Safety Ltd*	£7,670.00	10/02/2026		
SSHA-0806-CON	Procurement of Emergency Firefighting Equipment (B)	Clan Tools & Plant Ltd*	£66,108.50	16/10/2025	19/04/2026	
SSHA-0807-CON	Procurement of a Switchboard for JESCC	Sure SA Ltd	£12,612.50	09/03/2026		
SSHA-0808-CON	Procurement of Cherry Picker	Richard James International	£33,004.00	06/10/2025	31/12/2025	
SSHA-0811-CON	Procurement of 90 Solar Lights & Poles	Richard James International	£97,546.58	19/01/2026	31/05/2026	
SSHA-0812-CON	To contract a Civil Contractor to Supply a Road Maintenance Service	Clint Stevens*	£95,280.00	01/09/2025	31/03/2026	

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SSHA-0816-CON	Procurement of 36 000 litres of Anionic Stable Grade Bitumen Emulsion (SS60) & 18 000 litres of Cationic Spray Grade	Meihuizen Internatiional	£55,162.40	31/03/2026	12/04/2026	
SSHA-0818-CON	Windows Replacement - CCC	Christian Phillips*	£9,510.00	02/02/2026	30/03/2026	
SSHA-0821-CON	Rupert's Port - Port Operating Agreement	Solomon & Company (Plc) St Helena	N/A	19/09/2025	18/09/2028	
SSHA-0829-CON	Rupert's Port - Equipment Hire Agreement	Solomon & Company (Plc) St Helena	N/A	19/09/2025	18/09/2028	
SSHA-0830-CON	Rupert's Port - License to Occupy	Solomon & Company (Plc) St Helena	N/A	19/09/2025	18/09/2030	
TISD-0602-CON	Ocean Freight Services Agreement	MACS Maritime Carrier Shipping GmbH & Co.	N/A	11/12/2023	10/12/2028	
TISD-0724-CON	Wastewater Consultancy Services	MPAMOT Africa (Pty) Ltd	£313,200.00	27/08/2024		