

SHG Contract Register

Reference	Name	Supplier Name	Value	Start Date	End Date (Original Term)	Extension Date	Contract Variation
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	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-0190-CON	Provision of Cleaning Services for St Helena Government Premises	Ambledale Workshop Ltd	N/A	01/04/2019			
CS-0240-CON	Provision of Cleaning Services	Benjis Cleaning Services Company LTD	N/A	01/04/2019			
CS-0451-CON	Jamestown Swimming Pool Management - (Contract Novation Scott Crowie)	Elaine Bennett	N/A	29/09/2021	31/10/2026		
CS-0604-CON	Supply of Ambulance Ford Ranger 4x4	Cartwright Vehicle Conversions International Ltd*	£122,995.00	01/01/2024	31/12/2027		
CS-0695-CON	Procurement of Perimeter Fencing & Gates - 2024	COCHRANE STEEL PRODUCTS (PTY) LTD	N/A	30/07/2024			
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 - Short Term Contract	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-0840-CON	Procurement of 3 Security AI Appliances to Detect & Respond to Cyber Threats	Darktrace*	£228,930.23	01/10/2024	30/09/2027		
CS-0843-CON	Multi-disciplinary Consultancy Organization to provide Engineering Services	One Creative Environments Ltd.	N/A	24/02/2026			
CS-0848-CON	Procurement of Perimeter Fencing for St Helena's Secondary School	Charles Kendall & Partners Ltd	£10,490.97	14/01/2026	13/07/2026		

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CS-0850-CON	Procurement of Roofing Materials for Harford & St Pauls Schools	Charles Kendall & Partners Ltd	£106,311.71	16/06/2026			
CS-0851-CON	Installation of Fencing for Secondary Selective School	PEAKS Enterprises	£36,800.00	20/07/2026	02/09/2026		
CS-0852-CON	Land Rover Spares Various	Richard James International	£39,572.84	27/07/2026	04/10/2026		
CS-0853-CON	Various Tyres	Richard James International	£14,458.25	24/07/2026	04/10/2026		
CS-0858-CON	EDIP Consultancy Services - ProArc	ProArc Ltd	£60,000.00	29/05/2026	28/05/2028		
CS-0859-CON	EDIP Consultancy Services - SurveyTech	SurveyTech Ltd	£60,000.00	01/06/2026	01/06/2028		
CS-0860-CON	EDIP Consultancy Services - Grocock's Contractors	Grococks Contractors	£60,000.00	29/05/2026	29/05/2028		
CS-0863-CON	St Helena Fuel Infrastructure Project at Rupert's	Chemie Tech DMCC	£365,000.00	05/04/2024			
CS-0865-CON	Airport Fuel Facility - Completion & Commissioning Project	Puma Energy Aviation SA*	£1,350,000.00	17/12/2025			
CS-0866-CON	Fuel Infrastructure Commissioning Project	Texas Oilfield Equip. Maint. LLC	£8,535,965.17	10/03/2026			
CS-0867-CON	Procurement of 2x Pick-ups JAC x 200 2.8L TDI D/C 1.3 TONNE (80 KW)	Zedcore (Pty) Ltd	£38,694.56	22/04/2025	26/05/2025		
CS-0868-CON	Assembly of PCB & CFS Steel Frame Buildings	Isaac's Contractors Ltd	N/A	14/06/2022			
ED-0792-CON	Consultancy Services Review	Incyte Consulting Ltd	£26,000.00	05/02/2026	04/02/2027		
ED-0854-CON	Removal of the Yacht Mooring Infrastructure	amdengineering	£24,308.00	15/12/2025	19/01/2026		
ED-0869-CON	Technical Consultancy	LS telecom UK Limited	£30,000.00	05/06/2026			
EDU-0559-CON	Management & Operation of the School Bus Service	Colin's Garage*	£706,389.84	01/12/2023	30/11/2026		
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		
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 - ST Only	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			
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		

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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 - Dec 25	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 - ST Only	Sure SA Ltd	£12,612.50	09/03/2026			
SSHA-0811-CON	Procurement of 90 Solar Lights & Poles	Richard James International	£97,546.58	19/01/2026	31/05/2026		
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-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		
SSHA-0844-CON	Marine Capacity Building Support Services	Wendy Benjamin*	£10,920.00	01/04/2026	30/06/2026		
SSHA-0861-CON	To Manufacture and Deliver a SAR Vessel to St Helena	Gemini Marine (Pty) Ltd*	£299,445.45	09/12/2025	09/08/2026		
SSHA-0862-CON	Purchase of Bitumen - Jan 26	Meihuizen Internatiional	£18,851.23	13/01/2026	07/02/2026		
SSHA-0864-CON	Freight Forwarding - SAR Vessel to St Helena	Zedcore (Pty) Ltd	£1,055.50	10/09/2026			
SSHA-0870-CON	Purchase of 2 Nos Flammable Safety Cabinets	Zedcore (Pty) Ltd	£1,101.62	20/09/2024			
SSHA-0871-CON	Fire PPE	Eagle Technical Products*	£17,905.50	11/10/2024			
SSHA-0872-CON	Procurement of Water Storage Inflatable Reservoirs	Fire Ladder Ltd*	£3,300.00	11/11/2024			
SSHA-0873-CON	Purchase of 1 Nos Flowmaster 250DL Hydrant Test Flowmaster	Flowquip Ltd*	£3,980.00	30/09/2024			
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			
TISD-0785-CON	Full Rehabilitation of Field Road	Isaac's Contractors Ltd	£1,974,938.43	23/08/2025			