

SHG Contract Register

Updated 28/08/2024

Register of SHG Contracts with a total value greater of £5,000 or above, for the Financial Year 2024/25 and/or are active at the date of Publication

Reference	Name	Supplier Name	Value	Start Date	End Date	Expiry	Extension Date	Contract Variation
AIR-0091-CON	BFI Financial Modeling	Hymans Robertson LLP*	£30,000.00	01/09/2014	01/09/2024	01/09/2024		
AIR00001	SMARTPATH - Ground based augmentation system	honeywell international Inc	£127,741.00	16/12/2013	16/12/2025	16/12/2025		
AIR-0108-CON	Air Services Agreement - Ascension island	SA Airlink Proprietary Ltd	N/A	21/07/2017	31/10/2024	31/10/2024		
AIR00008	St Helena Air Service Agreement	SA Airlink Proprietary Ltd	N/A	20/07/2017	31/10/2024	31/10/2024		
CASC-0453-CON	Management of the Laundry Services	MTB's Enterprise	£650,000.00	16/12/2021	15/12/2026	15/12/2026		
CS-0117-CON	ESET AV Solution	Strategy Object	N/A	29/06/2018	31/07/2024	31/07/2024		
CS-0150-CON	Public Transport Contract	Joshua Taxi*	£518,464.30	01/03/2016	29/02/2024	29/02/2024		
CS-0222-CON	Upgrading of the Connects Electrical Substation	Connect Saint Helena	£79,538.59	14/08/2018				
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	29/08/2040		
CS-0323-CON	Undertake exploratory borehole drilling works on the Western side of the Island.	Barry Henry*	£5,750.00	01/10/2020				
CS-0386-CON	Port Control Building (PCB)-Design and Fabrication of Steel Frame Port Control and Biosecurity Building.	Robinsons Scotland Ltd*	£292,367.00	31/03/2021				Contract Value- £270,332.00 Variation Value- £22,035.00
CS-0388-CON	Container Freight Station (CFS) Building- Design and Fabrication of Steel Frame Warehouse and Offices	Robinsons Scotland Ltd*	£428,626.50	31/03/2021				Contract Value-£380,628.00 Variation Value-£43,540.00 Variation No 2 - £4,458.50(increased cost of steel materials due to Covid-19)
CS-0407-CON	Public Transport Service - Sandy Bay Route	Colin's Garage*	£39,819.00	01/12/2016	29/02/2024	29/02/2024		Var 1 - Trial Journey for 3 months : Blue Hill to Jamestown Contract Value - £23,205.00 Ext value - 16,380.00 Trial Value - £234.00
CS-0412-CON	Re-Design and Maintenance of SHG's International Recruitment website	Capricorn Studios	£10,000.00	15/04/2021				
CS-0423-CON	Procurement of Stormwater Pipes - Side Path Road R2 Project	Rocla (Pty) Ltd*	£5,696.02	29/05/2021				
CS-0436-CON	Excavation and concrete works CFS Building.	Isaac's Contractors Ltd*	£342,432.40	06/09/2021				
CS-0451-CON	Jamestown Swimming Pool Management	Elaine Bennett	£41,126.00	29/09/2021	23/09/2024	23/09/2024		
CS-0497-CON	Procurement of Testing Tools	Anritsu EMEA Limited	£223,479.50	04/10/2022	03/10/2024	03/10/2024		
CS-0500-CON	Fire Tender 4x4 B Type	Marce Fire Fighting Technology (PTY) Ltd*	£248,574.30	01/07/2023	30/06/2024	30/06/2024		
CS-0576-CON	Procurement of Various Ford Vehicle Spares	Wilkinson and Gaviller Limited	£48,271.98	15/11/2023				
CS-0580-CON	Vehicle Spares for UK Buses & Pick-ups	Richard James International	£16,533.53	06/10/2023				
CS-0604-CON	Supply of Ambulance Ford Ranger 4x4	Cartwright Vehicle Conversions International Ltd*	£122,995.00	01/01/2024	31/12/2027	31/12/2027		
CS-0617-CON	Procurement of Various Vehicle Spares - UK Specification	Richard James International	£3,872.85	07/03/2024	08/05/2024	08/05/2024		
CS-0621-CON	Refurbishment of the Middle Landing Steps at the Wharf	Ambledale Workshop Ltd	£31,360.46	26/02/2024	31/05/2024	31/05/2024		
CS-0622-CON	Repair one Poly Tunnel at Plantation Gardens (B)	S.Doy Construction	£2,357.40	23/01/2024				
CS-0623-CON	Repair three Poly Tunnels at Guinea Grass (A)	S.Doy Construction	£7,162.20	29/01/2024				
CS-0627-CON	Improve Forest Recreation Area at Big Rock (Scotland)	Ambledale Workshop Ltd	£20,772.88	19/01/2024	04/03/2024	04/03/2024		
CS-0641-CON	Procurement of 4x Yutong F7 25 Seater Buses	Zedcore (Pty) Ltd	£280,664.60	19/04/2024	31/05/2024	31/10/2024		
CS-0646-CON	Procurement of Load Testing Equipment	Certex (UK)*	£8,644.57	08/08/2024				
ED-0611-CON	Procurement of Misc Works - Increase the Visual Appeal of Bellstone Wooden Structure & Sign (A)	S.Doy Construction	£2,686.00	07/03/2024				
ED-0612-CON	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-0613-CON	Procurement of Misc Works - Painting Public Toilets near Plantation (C)	Robert Mittens*	£195.20	07/03/2024				

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ED-0614-CON	Procurement of Misc Works - Tomb Road (Posts & Railings) (D)	S.Doy Construction	£5,474.00	07/03/2023				
ED-0615-CON	Procurement of Misc Works - Painting of White Wall (E)	Robert Mittens*	£460.00	07/03/2024				
ED-0616-CON	Procurement of Misc Works - Painting of Red Gate (F)	Robert Mittens*	£243.60	07/03/2024				
EDU-0460-CON	Groundsman services for Primary Schools(St Pauls)	Hugh Constantine*	£21,600.00	30/11/2021	29/11/2025	29/11/2025		
EDU-0559-CON	Management & Operation of the School Bus Service	Colin's Garage*	£706,389.80	01/12/2023	30/11/2026	30/11/2026		
EDU-0568-CON	Bryophyte-Microbe Interactions	Imperial College of Science Technology & Medicine*	£12,500.00	09/12/2022	31/03/2026	31/03/2026		
ENRD-0629-CON	Purchase of Various Nissan spares	Zedcore (Pty) Ltd	£28,902.85	19/07/2022	30/09/2024	30/09/2024		
ENRP-0525-CON	Annual Maintenance and Upkeep of Castle Gardens & Honeymoon Chair	Martin Buckley*	£16,200.00	04/04/2023	03/04/2024	03/04/2024		
ENRP-0577-CON	Procurement of Mobile Ariel Netting System (MANS)	Huck TeK - Huck Nets (UK) Ltd	£9,411.89	31/10/2023				
ENRP-0588-CON	Procurement of Pollution Equipment	Fast Engineering Ltd*	£20,279.00	20/09/2023				
ENRP-0597-CON	Provision of Boat Hire for Inshore Grouper Tagging/Bio-Sampling Scheme	Richard Sim	N/A	01/11/2022	31/10/2024	31/10/2024		
ENRP-0620-CON	Land Clearance Sanes Valley Pasture	Colin Phillips*	£6,612.92	29/01/2024				
ENRP-0633-CON	Clearance of Invasive Plant Species at Sandy Bay Agricultural Station	Austin Francis*	£4,168.00	15/04/2024				
ENRP-0642-CON	Procurement of Contractor to Manage the Animal Census	Gay Marr*	£6,000.00	14/12/2023	13/12/2024	13/12/2024		
HSW-0009-CON	Core Digital Health Application	PatientSource Limited*	£209,950.00	09/05/2018	01/01/2028	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-0562-CON	Procurement of Fibroscan Bundle	Echosens UK Limited*	£82,074.96	10/03/2023				
SSHA-0578-CON	Procurement of Roofing Iron for Cape Villa	Zedcore (Pty) Ltd	£6,432.21	31/10/2023				
SSHA-0618-CON	Construction of Access Gates for New Dungeon Cemetery	Solomon & company (St Helena) Plc	£8,725.85	04/03/2024	12/04/2024	12/04/2024		
SSHA-0624-CON	Procurement of Rock Grabber	Richard James International	£12,209.47	30/01/2024				
SSHA-0634-CON	Rewiring of Longwood Clinic	Chilled Express	£2,700.00	07/02/2024	29/02/2024	29/02/2024		
SSHA-0635-CON	Fire Alarm Upgrade at Scotland Offices	Chilled Express	£4,700.00	27/02/2024	28/03/2024	28/03/2024		
SSHA-0638-CON	Procurement of Bitumen SS60 Slurry & SS65 CAT	Zedcore (Pty) Ltd	£20,744.00	28/05/2024	06/06/2024	06/06/2024		
SSHA-0639-CON	Procurement of Electrical Emergency Materials	Wilkinson and Gaviller Limited	£5,249.00	10/05/2024				
SHG-0342-CON	Fisheries License	Argos Froyanes Limited*	N/A	01/06/2019	31/07/2029	31/07/2029		
HSW-0239-CON	Agreement for the Provision of Radiology Reporting Services	Morton & Pardners*	N/A	31/05/2016				
TISD-0506-CON	Fence Repairs at Swampy Gut Pasture (F)	Robert Crowie*	£620.06	03/03/2023	20/06/2024	20/06/2024		
TISD-0548-CON	Assessment of Post Box Walks & Footpaths	Grococks Contractors	£2,350.00	01/11/2023	31/10/2024	31/10/2024		
TISD-0571-CON	EDIP Consultancy Services (A)	SurveyTech Ltd	N/A	31/08/2023				
TISD-0572-CON	EDIP Consultancy Services (B)	Glenn Owen*	N/A	31/08/2023				
TISD-0573-CON	EDIP Consultancy Services (C)	Christopher Williams*	N/A	31/08/2023				
TISD-0574-CON	EDIP Consultancy Services (D)	Adam Grocock	N/A	31/08/2023				
TISD-0584-CON	Upgrade of Access Track at Ex ADA Field Pastures (B)	Simon Francis*	£14,686.00	09/10/2023				
TISD-0585-CON	Fence Repairs at Thompsons Wood Road Pasture (K)	Robert Mittens*	£1,258.00	10/10/2023				
TISD-0602-CON	Ocean Freight Services Agreement	MACS Maritime Carrier Shipping GmbH & Co.	N/A	11/12/2023	10/12/2028	10/12/2028		
TISD-0605-CON	Fence Repairs at Thompsons Wood Pasture (H)	Robert Mittens*	£1,514.00	13/11/2023				
TISD-0606-CON	Fence Repairs at Frenches Gut Pasture (J)	Robert Mittens*	£1,942.00	13/11/2023				
TISD-0619-CON	Rupert's Development - Supply & Internal Fit Out 'Small' Ancillary Buildings	Clint Stevens*	£81,458.00	12/02/2024	31/05/2024	31/05/2024		
TISD-0636-CON	Fence Repairs at High Banks Pasture (I)	Colin Phillips*	£1,422.88	31/10/2023				
TISD-0637-CON	Fence Repairs at Camp Ground Pasture (G)	Colin Phillips*	£1,924.39	31/10/2024				