

SHG Contract Register

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	
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	06/07/2023	
CS-0024-CON	E-Procurement System	In-Tend Support Test Company	£24,393.60	04/08/2017	31/03/2022	
CS-0190-CON	Provision of Cleaning Services for St Helena Government Premises	Ambledale Workshop Ltd	N/A	01/04/2019	30/09/2025	
CS-0240-CON	Provision of Cleaning Services for St Helena Government Premises	Benjis Cleaning Services Company LTD	N/A	01/04/2019	30/09/2025	
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-0451-CON	Jamestown Swimming Pool Management	Elaine Bennett	£41,126.00	29/09/2021	28/09/2025	
CS-0497-CON	Procurement of Testing Tools	Anritsu EMEA Limited	£223,479.48	04/10/2022	03/10/2024	
CS-0500-CON	Fire Tender 4x4 B Type	Marce Fire Fighting Technology (PTY) Ltd*	£248,574.32	01/07/2023	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	
CS-0617-CON	Procurement of Various Vehicle Spares - UK Specification	Richard James International	£3,872.85	07/03/2024	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	
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-0641-CON	Procurement of 4x Yutong F7 25 Seater Buses	Zedcore (Pty) Ltd	£280,664.63	19/04/2024	31/05/2024	
CS-0646-CON	Procurement of Load Testing Equipment	Certex (UK)*	£8,644.57	08/08/2024		
CS-0647-CON	Procurement of a Discovery Sport Landrover	Richard James International	£49,540.77	02/07/2024	02/08/2024	
CS-0655-CON	Procurement of a Second Hand Honda CRV	Governor's Office*	£7,000.00	22/07/2024	24/07/2024	
CS-0662-CON	Rupert's Public Footpath Phase 2	Clint Stevens*	£14,150.00	20/07/2024	14/09/2024	
CS-0689-CON	Procurement of Electrical Materials for the PCB, CFS & Break Bulk Yards	Richard James International	£56,287.21	09/09/2024		
CS-0691-CON	Procurement of two Lifts	Hands on Lifts*	N/A	02/08/2024		
CS-0695-CON	Procurement of Perimeter Fencing & Gates	COCHRANE STEEL PRODUCTS (PTY) LTD	N/A	30/07/2024		
CS-0696-CON	Procure Fencing for PCB Main Yard, Ruperts	COCHRANE STEEL PRODUCTS (PTY) LTD	N/A	30/07/2024		
CS-0698-CON	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	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	Procurement of a New UD Quester E57 - CGE 440 Transporter/Carrier Truck	Zedcore (Pty) Ltd	£141,455.87	05/09/2024		
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-0708-CON	Procurement of Various Land Rover Spares 2024	Richard James International	£43,442.67	17/12/2024	25/03/2025	
CS-0709-CON	Procurement of Various Lubricants 2024	Zedcore (Pty) Ltd	£17,778.14	27/11/2024	19/01/2025	
CS-0710-CON	Procurement of Various Vehicle Batteries 2024	Zedcore (Pty) Ltd	£9,924.61	29/11/2024	19/01/2025	
CS-0723-CON	Electrical Installation at Rupert's Cargo Handling Facility	Brian Yon*	£12,884.00	13/01/2025	24/03/2025	
CS-0726-CON	Ford Tourneo Custom 2.2 TDCI - Used	Meihuizen Internatiional	£34,023.50	08/04/2022	09/05/2022	
CS-0731-CON	Break Bulk Area Construction	Isaac's Contractors Ltd	£474,575.00	06/01/2025		
CS-0732-CON	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	Development of a Website & an Online St Helena Visa Application System	Gemstone IT Services Ltd	£97,800.00	28/03/2025		
CS-0736-CON	Procurement of Cubicles/Cages, required for Consolidators for Storage at Container Freight Station (CFS) Building at Rupert's Port	Umgusi Enterprises (Pty) Ltd	N/A	01/04/2025	25/05/2025	
CS-0740-CON	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	Improvement of Disabled Access at Education Learning Centre	S.Doy Construction	£19,719.00	29/10/2024	13/12/2024	

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CS-0743-CON	Installation of Railing System at Jamestown Run	S.Doy Construction	£18,032.00	13/01/2025	07/03/2025	
CS-0744-CON	Installation of Car Park in Rupert's Port Development	Isaac's Contractors Ltd	£43,535.50	11/11/2024	10/12/2024	
CS-0746-CON	Purchase of 3x Nissan Trucks	Zedcore (Pty) Ltd	N/A			
CS-0747-CON	Procurement of Water Resource Management Plan Consultancy	Jeremy Benn Associates Limited	£110,701.50	31/10/2024		
CS-0749-CON	Procurement of South African Public Relations Consultancy	Big Ambitions	£38,400.00	01/08/2022	01/08/2024	
CS-0750-CON	Procurement of 2x Pallet Trucks	Charles Kendall & Partners Ltd	£1,749.72	02/04/2025	03/07/2025	
CS-0759-CON	Procurement of 3 Ford Rangers 2.0L Diesel 6MT - Double Cabs	Zedcore (Pty) Ltd	N/A	25/06/2025	28/07/2025	
CS-0760-CON	Procurement of 2 x New UD Kuzer RKE150 3 Cube Dropside Tipppers	Zedcore (Pty) Ltd	N/A	09/07/2025		
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		
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		
ED-0659-CON	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	Renovations of No 3 GLH Moores Flats	Rodney Yon*	£6,001.90	14/03/2024	08/04/2024	
ED-0690-CON	Procurement of Misc Works - Fabricate & Install Gates at Ladder Hill (H)	Christen Yon*	£1,025.30	14/10/2024	14/11/2024	
ED-0722-CON	Refurbishment of No 34 GLH Unit - Longwood, Bottom Woods	Rodney Yon*	£6,572.30	26/06/2024	21/07/2024	
EDU-0568-CON	Bryophyte-Microbe Interactions	Imperial College of Science Technology & Medicine*	£12,500.00	09/12/2022	31/03/2026	
EDU-0681-CON	Procurement of a Ride on Mower Honda HF2625 HTE	Justhonda*	£6,158.90	02/07/2024		
EDU-0683-CON	Provision of Grounds man Services to Harford Primary school	Tejah Thomas*	£20,869.56	19/02/2024	18/02/2027	
EDU-0764-CON	Procurement of Chromebooks	Servium Ltd	£9,600.00	09/02/2025		
ENRD-0383-CON	Cleaning & Maintenance of Jamestown & Ruperts Run	Darren O'Dean*	£23,760.00	01/03/2021	31/03/2024	
ENRD-0629-CON	Purchase of Various Nissan spares	Zedcore (Pty) Ltd	£28,902.85	19/07/2022	30/09/2024	
ENRP-0525-CON	Annual Maintenance and Upkeep of Castle Gardens & Honeymoon Chair 2023	Martin Buckley*	£21,400.00	04/04/2023	31/03/2025	
ENRP-0597-CON	Provision of Boat Hire for Inshore Grouper Tagging/Bio-Sampling Scheme	Richard Sim	N/A	01/11/2022	31/10/2024	
ENRP-0642-CON	Procurement of Contractor to Manage the Animal Census	Gay Marr*	£6,000.00	14/12/2023	13/12/2024	
ENRP-0663-CON	Procurement of Glutton H20 Electric 'Emissions Free' Street Cleaner	ePower Trucks/Life Safe Ltd*	£18,876.00	22/02/2022	09/05/2022	
ENRP-0671-CON	Purchase of Marker Buoyage Systems	Solomon & Company (Plc) St Helena	£18,413.33	03/04/2024		
ENRP-0704-CON	Development of a Electronic Log Book	Alex Adams*	£17,408.00	28/03/2024		
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-0725-CON	Procurement of Oceanographic Monitoring Equipment	RS Aqua Limited*	£42,301.00	16/10/2024		
ENRP-0739-CON	Procurement of 1712 x 120 Litre Green Wheelie Bins	BritishBins Limited*	£65,276.64	12/09/2024		
ENRP-0758-CON	Procurement of VELUX GGU Roof Window	Richard James International	£6,207.64	07/07/2025	18/09/2025	
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-0716-CON	Procurement of a new Oerti Faros Machine	Envision Africa (Pty) Ltd*	£50,877.26	02/10/2024		
HSW-0727-CON	Procurement of New Endoscopy Equipment	Pentax Medical UK Ltd*	£181,278.47	02/10/2024		
HSW-0728-CON	Procurement of a Digital Processor Unit	AXIM*	£35,862.16	10/09/2024		
HSW-0755-CON	Procurement of Occupational Therapy (OT) Equipment	Richard James International	£6,379.00	14/10/2024		
HSW-0756-CON	Procurement of Pressure Relieving Mattresses	NHS Supply Chain*	£13,876.08	02/09/2024		
POL-0128-CON	E-Visa System	Big Picture Interactive Limited*	£58,570.00	01/04/2016	31/03/2021	
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	

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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	
SSHA-0635-CON	Fire Alarm Upgrade at Scotland Offices	Chilled Express	£4,700.00	27/02/2024	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	
SSHA-0639-CON	Procurement of Electrical Emergency Materials	Wilkinson and Gaviller Limited	£5,249.00	10/05/2024		
SSHA-0656-CON	Procurement of 3 Circulation Pumps for the Swimming Pool	Richard James International	£8,228.66	09/01/2024	14/01/2024	
SSHA-0712-CON	Lifting Machinery & Equipment Safety Inspection Training	Certex (UK)*	£20,250.00	12/01/2024		
SSHA-0713-CON	Operation of the Ferry Service	Kyle Yon*	£123,420.00	17/10/2024	16/10/2027	
SSHA-0714-CON	Jetty Fender Maintenance	AMD Engineering Contractors*	£45,900.00	08/10/2024		
SSHA-0717-CON	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	Procurement of Bitumen - SS60 Slurry & CAT 65	Zedcore (Pty) Ltd	£22,192.62	17/10/2024	10/11/2024	
SSHA-0729-CON	Electrical Rewiring of Levelwood Clinic	Chilled Express	£4,500.00	18/11/2024	23/12/2024	
SSHA-0730-CON	Re-roofing of CCC - All Buildings	S.Doy Construction	£11,916.00	18/11/2024	13/01/2025	
SSHA-0754-CON	Purchase of Bitumen - July 2025	Zedcore (Pty) Ltd	N/A	03/07/2025	28/07/2025	
TISD-0490-CON	Alien Plant Clearance at Myrtle Grove Pasture (G)	Martin Buckley*	£4,100.00	01/02/2023	31/01/2024	
TISD-0501-CON	Infrastructure Repair Works at Post Box Walk - The Barn (G)	Austin Francis*	£850.50	23/03/2023	22/03/2024	
TISD-0502-CON	Infrastructure Repair Works at Post Box Walk - High Hill (H)	Austin Francis*	£2,993.50	24/03/2023	23/03/2024	
TISD-0506-CON	Fence Repairs at Swampy Gut Pasture (F)	Robert Crowie*	£620.06	03/03/2023	20/06/2024	
TISD-0548-CON	Assessment of Post Box Walks & Footpaths	Grococks Contractors	£2,350.00	01/11/2023	31/10/2024	
TISD-0602-CON	Ocean Freight Services Agreement	MACS Maritime Carrier Shipping GmbH & Co.	N/A	11/12/2023	10/12/2028	
TISD-0619-CON	Rupert's Development - Supply & Internal Fit Out 'Small' Ancillary Buildings	Clint Stevens*	£81,458.00	12/02/2024	31/05/2024	
TISD-0637-CON	Fence Repairs at Camp Ground Pasture (G)	Colin Phillips*	£1,924.39	31/10/2024		
TISD-0711-CON	Freight Forwarding Service of a Hyprolyser Electrochlorination System	Richard James International	£750.29	28/07/2025		
TISD-0724-CON	Wastewater Consultancy Services	MPAMOT Africa (Pty) Ltd	£313,200.00	27/08/2024		