



R0932 (i) PAC33

Mr. Martin Hughes
Clerk of the Committee of Public Accounts
Leinster House
Dublin 2

Response sent by email to pac@oireachtas.ie

Our Ref: DJE-SG-00394-2021

Your Ref: SO613 PAC33

29 November 2021

Dear Mr. Hughes,

I refer to your letter of 15 November 2021 in relation to non-compliance with procurement guidelines in respect of the Prisons Vote.

I attach a tabulated report of the current status of the sixteen contracts to the value of €15,520,593 referenced in the Prisons Appropriation Account for 2020.

Yours sincerely,

Oonagh McPhillips,
Secretary General

Public Accounts Committee 2021

Request for information update relating to reference to non-compliant procurement to the value of €15,520,593 in the Appropriation Accounts 2020 for the Prisons Vote

Number	Supplier	Subject of Contract	Value €	Reason for non-compliance	Current Position - November 2021
1	LMC FM LTD	Facilities Management	5,601,202	Delay - OGP & Partners	Contract in Place
2	CPL HEALTHCARE LIMITED	Locum Nurses	3,084,182	Rollover	Contract in Place
3	LOCUMOTION LTD	Dental & GP Services	1,836,150	Rollover	Contract in Place
4	BALLYFERMOT PHARMACY LTD	Pharmacy Services	1,200,937	Rollover	Contract in Place
5	ODYSSEY PROPERTIES LTD	Pharmacy Services	934,808	Rollover	Contract in Place
6	EIR	Telecommunications	740,590	Rollover	Tender Complete - Contract Finalisation
7	LMC ENERGY SOLUTIONS LTD	Facilities Management	559,116	Delay - OGP & Partners	Contract in Place
8	MC CABES PHARMACY	Pharmacy Services	451,551	Rollover	Contract in Place
9	CALL US LIMITED	Prisoner Clothing	377,104	Delay - OGP & Partners	Contract in Place
10	DUBLIN TUNNEL COMMERCIALS LTD	Fleet Maintenance - Heavy Vehicles	299,854	Rollover	Contract in Place
11	KEY GUARD SECURITY LTD	Security Services	144,035	Delay - OGP & Partners	Tender Under Evaluation
12	LLOYDS PHARMACY IRL	Pharmacy Services	93,372	Rollover	Spec being progressed - complicated by methadone requirement for Open Centre
13	EMERALD FACILITY SERVICES	Office Cleaning Services	63,735	Delay - OGP & Partners	Contract in Place
14	BROOKS TIMBER & BUILDING SUPPLIES LTD	Trades & Workshop Supplies	54,958	Rollover	Contract in Place
15	DROMAHAIR VILLAGE PHARMACY LTD	Pharmacy Services	47,253	Rollover	Spec being finalised - estimated publication Q4 2021
16	GOLD CROP LTD	Horticulture Supplies	31,746	Rollover	Tender Prepared - To be Published Q4 2021
			15,520,593		