



Ms. Sarah Cremin  
Committee Secretariat  
Committee of Public Accounts  
Leinster House,  
Dublin 2.  
D02 XR20

17 January 2023

**Your Ref:** S1137 PAC33

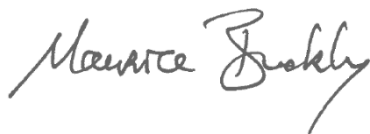
**Vote 13 The Office of Public Works  
Appropriation Account 2021**

Dear Ms. Cremin,

I refer to your letter dated 30 December 2022, the Committee requested further details regarding instances of non-compliance with procurement guidelines, which were published in the Appropriation Accounts 2021.

Please find at Appendix A, the requested information note.

Yours sincerely,



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Maurice Buckley  
Chairman

No.	Supplier	Subject of Contract / Purchase	Expenditure in 2021 (ex. VAT)	Goods / Services / Works	Reason for Non-Compliance	Plans to Rectify Non-Compliance
1	Karwall Ltd	Mobile patrols and static guard, Kilkenny Castle	60,157	Services	Contract was extended beyond the original contract date	Kilkenny Castle was included in the Office of Government Procurement Security Frameworks tender. The contract was signed in June 2022. This was a compliant procurement. However, the framework contractor is refusing to provide service at Kilkenny so, in order to ensure continuity of security, OPW has re-engaged the previous contractor. The OPW is liaising with OGP in an attempt to resolve the matter.
2	G4S Monitoring	CCTV unit hire and out of hours monitoring, Kilkenny Castle	33,923	Services	Contract was extended beyond the original contract date	This contract was inadvertently omitted from the Office of Government Procurement Security Frameworks tender. This will be rectified in 2023 to ensure these services are compliantly procured.
3	PTD Cleaning Services Ltd T/A Cleaning Services Ireland	Cleaning, Dublin Castle	25,654	Services	Direct Award	This has now been rectified and, following a tender competition, cleaning services were procured compliantly in 2022.
4	LAS Security Ltd T/A Safezone Security Services	Security, Battle of the Boyne	87,131	Services	Contract was extended as new procurement not complete	This has now been rectified and, following a tender competition, these services were procured compliantly since August 2022.
5	PAC Studio Architects	Consultancy Services, Garda Anti-Corruption Unit	33,241	Services	Direct Award	This non-compliant contract is completed.  A compliant framework for the appointment of consultant architects has been established and is active for such appointments since Nov 2020.
6	JJ Rhatigan & Company UC	Replacement of Atrium Glass, Kevin St. Garda Station	76,589	Works	Contract was extended beyond the original contract date	This has now been rectified. A compliant procurement process was undertaken and a new contract was placed in May 2022.
7	Vector FM	Service Provision for the Optimising Power @ Work energy conservation initiative in Central Government Buildings	198,901	Services	Contract was extended as new procurement not complete	This has now been rectified. Following a procurement process, a new and compliant contract was placed in February 2022.
8	A&L Electrical	Provision of Data Centre in Finglas Garda Station	598,342	Works	Direct Award	It was not possible to rectify this non-compliant procurement retrospectively as OPW was contractually committed. The contract was completed in March 2022.

No.	Supplier	Subject of Contract / Purchase	Expenditure in 2021 (ex. VAT)	Goods / Services / Works	Reason for Non-Compliance	Plans to Rectify Non-Compliance
9	Scollard Doyle	Quantity Surveyor - Garda Security and Crime Operations Centre	229,191	Services	Direct Award	It was not possible to rectify this non-compliant procurement retrospectively as OPW was contractually committed. The contract was completed in Q4 2022.
10	REMCO / Malone O'Regan	Forensic Science Laboratory - Site Engineers	210,830	Services	Direct Award	It was not possible to rectify this non-compliant procurement retrospectively as OPW was contractually committed. The contract was completed in Q2 2022.
11	Essentra Packaging Irl Ltd	Production of Iris Oifigiuil	117,773	Services	Contract was extended beyond the original contract date	In order to place a compliant contract for these services, a Request for Tenders (RFT) has been prepared by OPW and will issue in Q1 2023.
12	M Fitzgibbon Contractors Ltd	Scattery Island, The Street	565,016	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It was not possible to rectify this non-compliant procurement retrospectively as OPW was contractually committed. The contract is now complete with only final retentions remaining for payment in 2023.
13	Visibility Europe	Software used for management of Building Maintenance requests	30,829	Goods	Contract was extended beyond the original contract date	This contract was extended to June 2022 as this unsupported software was replaced by a new system (compliantly procured). This extension was to allow for historical data held on the system to be archived. This work is now complete and the old system was successfully decommissioned at the end of June 2022 and the contract terminated.
14	Magnet Networks Ltd	WAN Data Services	36,000	Services	Contract was extended beyond the original contract date	This service is currently out to tender and is expected to be finalised in Q1 2023. The new tender competition for these services is quite complex as the proposed new contract will incorporate all current WAN services.
15	Viatel Ireland Ltd	WAN Data Services	77,728	Services	Contract was extended beyond the original contract date	This service is currently out to tender and is expected to be finalised in Q1 2023. The new tender competition for these services is quite complex as the proposed new contract will incorporate all current WAN services.
16	Audeo Systems Ltd	Cloud-based Conferencing Services	84,631	Services	Contract was extended beyond the original contract date	This has been rectified. This contract was terminated in September 2022 and replaced with a compliantly procured contract.
17	Core Computer Ltd (access)	Payroll Standard Edition software	73,245	Services	Contract was extended beyond the original contract date	There is currently no viable alternative to this payroll system for OPW operational staff. The NSSO does not currently offer a shared service solution for OPW operational staff.
18	Hays Specialist Recruitment	Building Survey Programme	105,491	Services	Contract value was in excess of the relevant advertising threshold but was awarded by way of requests for tenders	This has been rectified. This contract was completed in March 2022.

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19	Silverstream Landscapes Ltd	Tyrone Guthrie House, Ground Maintenance	81,393	Works	Contract was extended beyond the original contract date	OPW is reviewing its responsibilities in relation to this property and if these responsibilities are to continue, a compliant tender competition will be held for these services.
20	Manguard Plus Ltd	Security at National Concert Hall	76,530	Services	Contract was extended beyond the original contract date	This service is currently out to tender using the compliant OGP framework
21	ELSA Community Services CLG	Static security at Debtors Prison, Green Street	140,236	Services	Contract was extended beyond the original contract date	It is intended to carry out a compliant tender competition (if appropriate) following an OPW review and confirmation of future plans for this property.
22	Equinox Facility Solutions	Durrow Abbey - static security	141,181	Services	Direct Award	This has been rectified. The non-compliant services contract ended in January 2022.
23	Martin Devin Commercials Ltd	Maintenance services of passenger bus fleet at Newgrange	40,990	Services	Local arrangements were in place contrary to national procurement guidelines	OPW is currently engaged in the procurement of electric vehicles to replace this fleet. Once this is completed, this non-compliant service contract will be terminated.
24	McCorry Access (Ireland) Ltd	Scaffolding, Four Courts Dome	280,787	Works	Contract was extended beyond the original contract date due to very significant health and safety and conservation risks that may have arisen should the contract have been terminated earlier.	This is now rectified. The contract is complete and final payment issued in October 2021.
25	PAC Studio Architects	Architect consultancy, Chapter House	74,002	Services	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>This contract is completed except for a small retention payment due in early 2023.</p> <p>A compliant framework for the appointment of consultant architects has been established and is active for such appointments since Nov 2020.</p>
26	S & K Carey Ltd	Fitout of Waterford OPW Office	131,684	Works	Contract value was in excess of the relevant advertising threshold but was awarded by way of requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>Property Maintenance are moving to full compliance of future work contracts by:</p> <ul style="list-style-type: none"> <li>- utilising frameworks where available.</li> <li>- appointing a procurement consultant to advise on a new procurement strategy to establish compliant Regional Frameworks ensuring maximum participation of SMEs.</li> </ul>

No.	Supplier	Subject of Contract / Purchase	Expenditure in 2021 (ex. VAT)	Goods / Services / Works	Reason for Non-Compliance	Plans to Rectify Non-Compliance
27	Padraic Costello UPVC	Monaghan Garda Station, window replacement	50,000	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
28	Derek Collins Construction Ltd	Structural works to chimney, Klondyke Lodge	50,675	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
29	McDonagh Construction Ltd	Works to the entrance, Furbo	51,995	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
30	National Retrofit	Dromad Garda Station, Energy Retrofit work	52,190	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
31	Smyth Contracting Ltd	Rose Cottage, Replacement Window/Doors	52,822	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>

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32	Alpa Building & Design Ltd	Nenagh Garda Station - Locker Room refurbishment	54,648	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
33	Kesel Construction Ltd.	Fit out Road Safety Authority, Ballina	55,382	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
34	Kevin Thorpe Ltd	Ferns Garda Station - Rebuild external wall	55,949	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
35	Martins Construction Ltd.	Ennis Gov office, traffic management, sewage and drainage works	56,445	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
36	Throughway Ltd.	Finglas Garda Station, Cell upgrade	58,729	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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37	Kilkenny Aluminium Ltd	Mullingar Garda Station, replacement of doors and windows	90,430	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
38	DJI property care	Kitchen refurbishment - Department of Social Protection, Dundalk Gov Office	59,841	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
39	Smyth Contracting Ltd	Rose Cottage, Roof Works	60,883	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
40	Oldstone Conservation Ltd	Repainting of Boundary Wall, Dundrum Garda Station	61,228	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
41	Throughway Ltd.	Phoenix Park Visitor Centre, Toilet Upgrade works	61,801	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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42	Avongrove Ltd	Fit out of Block C, Garda HQ	63,000	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
43	John Murray & Sons	Tramore Coastguard - Garage upgrade	63,600	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
44	Kearney Contracts Ltd	Custom House Galway, window replacement	63,724	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
45	David James Interiors	Fit out Works, DSP, Dundalk Gov Office	66,702	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
46	Frank C. Murray & Sons	Thurles Garda Station, Public Office security works	66,716	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.



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47	David James Interiors	Fit out Works, DSP, Dundalk Gov Office	68,142	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
48	Noel Cunningham Construction Ltd	St. Conleths Daingean, Roof replacement Battery Shed	68,215	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
49	DJI property care	Fit out Works, DSP, Dundalk Gov Office	68,714	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
50	DJI property care	Fit out Works, DSP, Dundalk Gov Office	68,732	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
51	Smyth Contracting Ltd	Naas Garda Station, Canteen Upgrade	69,111	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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52	Daytona Contractors Ltd	CSO Cork, 1st floor Painting	69,324	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
53	David James Interiors	Fit out, DSP, Ground Floor Dundalk Gov Office	69,733	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
54	CKRC Ltd.	Castlebridge Garda Station, Works	74,482	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
55	D & T Hackett	Tullamore Court House, roof works	75,068	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
56	J J Rhatigan & Company UC	Kevin St. Garda Station - glazing repairs	76,589	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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57	Avongrove Ltd	Internal repair & refurbishment of residence no.1, OSI HQ, Phoenix Park	81,000	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
58	Kenaidan Contractors Ltd	Mountbellew Garda Station, Remedial works to stone outbuildngs	82,793	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
59	Collins Roofing Ltd	Roof refurbishment, Agriculture House	83,629	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
60	Frank C. Murray & Sons	Carlow Garda Station, Exterior Retaining Wall	86,935	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
61	CKRC Ltd.	Replacement of roof covering for DSP in CVO Rosslare	87,923	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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62	Derek Collins Construction Ltd	Ardmore Coastguard Window upgrade	88,303	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
63	Kilkenny Aluminium Ltd	Mullingar DSP replacement of doors and windows	99,460	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
64	NHC Construction Ltd	Phoenix Park, Chapelizod Gate, Repairs to Boundary Wall	99,750	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
65	D & T Hackett	Clonaslee Garda Station refurbishment	100,123	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
66	Gibson Bulders Ltd.	Hibernian Cottage, Phoenix Park, Roof Works	101,288	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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67	Maida Builders Ltd	Atrium Glazing works Ballincollig Garda Station	108,085	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
68	Tolmac Construction Ltd	Kitchen Garden Cottage, Refurbishment Works	108,400	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
69	Collins Roofing Ltd	Leeson St 93-99, Roof Recovering	108,630	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
70	Carolyn Murphy Ltd	Cavan Garda Station, Works	112,943	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
71	CKRC Ltd.	Extension at Fethard on Sea Coastguard Station	114,167	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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72	Madden & Mangan	Tralee Garda Station, Internal works	117,858	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
73	M Kirwan & Co	Dunmore Garda Station, Roof works	121,431	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
74	David Flynn Ltd.	Revenue, The Glen, Waterford, Canteen Fit-Out works	123,500	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
75	P.McHugh & Sons Ltd	Athenry National Monuments, Paving Works	124,517	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
76	Derek Collins Construction Ltd	Colaiste Caoimhin, Upgrade Works.	129,431	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>

No.	Supplier	Subject of Contract / Purchase	Expenditure in 2021 (ex. VAT)	Goods / Services / Works	Reason for Non-Compliance	Plans to Rectify Non-Compliance
77	Daytona Contractors Ltd	Angelsea St. Garda Station, Cork, Works	131,881	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
78	William Byrne & Col Ltd	Sundrive Rd Garda Station - Cell upgrade	137,272	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
79	O'Sheas Builders, Cork	Youghal Garda Station, Cell works	138,124	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
80	Duke Construction	Roof replacement OPW Depot, Botanic Gardens	142,034	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
81	M Kirwan & Co	Window works Dungarvan Garda Station	143,389	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

No.	Supplier	Subject of Contract / Purchase	Expenditure in 2021 (ex. VAT)	Goods / Services / Works	Reason for Non-Compliance	Plans to Rectify Non-Compliance
82	Kilcawley Building & Civil Engineering (Sligo) Ltd T/A Kilcawley construction	Athlone Gov, Offices, fit out	146,907	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
83	CKRC Ltd.	Waterford Garda Station, carpark resurfacing and storage containers	146,916	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
84	M. Fitzgibbon Contractors Ltd.	Reconstruction works, Hehirs Cottage, Scattery island	148,301	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
85	M J K Homes (Galway) Ltd	Window replacement, Loughrea Garda Station	149,175	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
86	M J K Homes (Galway) Ltd	Fit out, Road Safety Authority office, Loughrea	150,840	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.



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87	Tolmac Construction Ltd	Repairs and fire upgrade works at Garda HQ	157,617	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
88	M Kirwan & Co	Internal & Roof works to Dunmore Coastguard Station	161,457	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
89	John Sisk	Hammond Lane, Replace Hoarding, fencing Works	161,516	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
90	Frank C. Murray & Sons	Borris in Ossory Garda Station, Refurbishment works	170,029	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
91	Frank C. Murray & Sons	Clonmel School, Refurbishment works	194,779	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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92	M. Fitzgibbon Contractors Ltd.	North Cottage, Scattery Island, Reconstruction Works	195,192	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
93	Azure Contracting Ltd	Glencree centre for reconciliation, Fire Safety Upgrade works	211,753	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
94	C & S Moran Bros. Builders Ltd	Oughterard Garda Station, Control room upgrade	213,735	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
95	Adco Contracting Ltd	Daingean Museum Store, Roof Works	215,253	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
96	Martin Downes Construction.	OSI Sligo, Fit out	242,609	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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97	Roman Construction Ltd	Upgrade Kitchen area, Templemore	244,640	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
98	Tallis & Company Ltd	Kilkenny Castle, Timber Window restoration	258,400	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
99	Logden Homes Ltd	Westport Garda Station, Universal Access and internal upgrade	287,033	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
100	McKeon Contech Ltd	Navan Garda Station, new cell block	293,387	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>
101	O'Sheas Builders, Cork	Angelsea St Garda Station, new control room	311,153	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	<p>It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.</p> <p>As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.</p>

No.	Supplier	Subject of Contract / Purchase	Expenditure in 2021 (ex. VAT)	Goods / Services / Works	Reason for Non-Compliance	Plans to Rectify Non-Compliance
102	Cahalane Bros. Ltd	Fabric upgrade Togher Garda Station	320,616	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
103	DJD Construction Ltd	Refurbishment of Former Army Barracks, Lifford	363,918	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
104	Lissadell Construction Ltd	Glencree centre, Works to Block F and Block G.	422,350	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
105	Tom O'Grady & Son	Fabric upgrade, Gov offices, Tralee	422,498	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
106	Kevin Thorpe Ltd	Installation of scanner building, Rosslare	482,659	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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107	T Connolly & Sons Ltd	Roscommon Garda Station, cell upgrde	479,541	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
108	Richard McEvoy Contracting Ltd	Fire Upgrade works, Kilkenny Gov offices	490,142	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
109	Skyline Supples Ltd	New Roof, Mountjoy House	549,129	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
110	Kesel Construction Ltd.	Window replacement phase 1, Michael Davitt House	615,813	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
111	Kevin Heffernan	Replacement prefab, Henry St. Garda Staion	638,450	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.

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112	JSL Ltd	Ballna Govenment Office, Fabric and fire safety upgrade works	752,888	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
113	Duke Construction	OPW Mountshannon Depot, Roof works	807,238	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
114	Dask Construction	Sligo Garda Station, cells	877,258	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
115	Elliot properties Ltd	Longford Garda Station, New cell block	1,205,177	Works	The contract value was in excess of the relevant advertising threshold but was awarded by way of competitive requests for tenders	It is not possible to rectify this non-compliant procurement retrospectively as OPW is contractually committed. Payments will continue on this contract until works are completed.  As stated on Line 26, OPW is moving towards full compliance in the procurement of future works contracts.
		<b>Total</b>	<b>20,777,578</b>			