

SOLAS PUBLIC CONTRACTS - Q3 2022

Tender/Contract Type	Name	Address 1	Address 2	Address3	Address4	Value ex VAT	Cur	Type(Works/Supplies/Services)	Contract/PO/Framework date	Duration in mths	Description	Contract Info
SOLAS FRAMEWORK	PRODIGY LEARNING LTD	Q HOUSE	FURZE ROAD	SANDYFORD	DUBLIN 18	70,000	EUR	SERVICES	20/07/22	6	CERTIFICATION	
SOLE SUPPLIER	COMPTIA UK LTD	C/O BDO LLP	55 BAKER STREET	LONDON W1U 7EU		120,000	EUR	SERVICES	03/08/22	12	EXAMINATION FEE	
OPEN	RESPONSIVE TRAINING SERVICES	98 KICKHAM ROAD	INCHICORE	DUBLIN 8	D08 K6R6	79,680 *	EUR	SERVICES	08/08/22	48	TRAINING SERVICES	12 + 3 12 MTH EXTENSIONS
OPEN	QUALITY SYSTEM TRAINING	98 BROADFORD HILL	BALLINTEER	DUBLIN 16		79,680 *	EUR	SERVICES	08/08/22	48	TRAINING SERVICES	12 + 3 12 MTH EXTENSIONS
SOLE SUPPLIER	METACOMPLIANCE LTD	THIRD FLOOR OLD CITY FACTORY	100 PATRICK STREET	DERRY	BT48 7EL	25,993	EUR	SERVICES	05/09/22	12	SOFTWARE	
SOLE SUPPLIER	THE IRISH TIMES	ACCOUNTS RECEIVABLE	PO BOX 74, IRISH TIMES BUILDING	24-28 TARA STREET	DUBLIN 2	35,000	EUR	SERVICES	29/09/22	n/a	EXHIBITION	

* Estimated contract value when advertising on eTenders and is not a guaranteed contract value. Contract has agreed rates to be used for duration of the contract and used as required.