

Office of Government Procurement

Purchase Orders > €20k for 2022

PO	Supplier	Total	Description	Paid
158479	OpenPEPPOLAISBL	27,736.50	Membership Fee	Y
158659	KHSK Economic Consultants	22,582.80	Preparation of reports and Participation in hearings	Y
159562	Willis Tower Watson Insurance (IRL) Ltd	24,477.00	Learning and Development	Y
131020000558	BRAMBLES DELI CAFE LTD	24,565.20	Client Conference	Y
131020000564	CDW LTD	93,968.06	Microsoft Licences	Y
131020000645	ERNST & YOUNG BUSINESS ADVISORY SERVICES	40,590.00	Consultancy	Y
131020000629	EUROPEAN DYNAMICS LUXEMBOURG S.A.	41,205.00	eTenders System	Y
131020000630	EUROPEAN DYNAMICS LUXEMBOURG S.A.	41,205.00	eTenders System	Y
131020000631	EUROPEAN DYNAMICS LUXEMBOURG S.A.	41,205.00	eTenders System	Y
131020000003	EUS HOLDINGS LTD T/A EU SUPPLY	119,326.47	Software licence, support and maintenance	Y
131020000253	EUS HOLDINGS LTD T/A EU SUPPLY	131,619.16	Software licence, support and maintenance	Y
131020000387	EUS HOLDINGS LTD T/A EU SUPPLY	39,577.83	eTenders System	Y
131020000420	EUS HOLDINGS LTD T/A EU SUPPLY	146,985.00	Software licence, support and maintenance	Y
131020000674	EUS HOLDINGS LTD T/A EU SUPPLY	146,985.00	Software licence, support and maintenance	Y
131020000191	GARTNER IRELAND LTD	161,154.60	ICT Research and Advisory Services	Y
131020000290	GRANT THORNTON CORPORATE FINANCE LTD	61,500.00	GPP System	Y
131020000626	GREAT PLACE TO WORK (IRELAND) LTD	21,525.00	Provision of an Employee Engagement Scheme	Y
131020000082	HORIZON ENERGY GROUP	47,828.55	Energy advice and Support Service	Y
131020000331	HORIZON ENERGY GROUP	73,800.00	Energy advice and Support Service	Y
131020000648	HORIZON ENERGY GROUP	75,844.26	Energy advice and Support Service	Y
131020000397	INSTITUTE OF PUBLIC ADMINISTRATION	22,500.00	Learning and Development	Y
131020000354	LEVINS ASSOCIATES	33,677.40	Construction Services Support	Y
131020000011	OECD PARIS	50,000.00	Research Services	Y
131020000579	OFFICE OF PUBLIC WORKS	22,794.02	Electricity	Y
131020000694	OFFICE OF PUBLIC WORKS	42,704.19	Building Maintenance	Y
131020000132	SOFTWARE ONE IRELAND	42,479.65	Software Licences	Y
131020000608	SONAS INNOVATION	53,320.50	Construction Services Support	Y
131020000547	THE ROYAL INSTITUTE OF THE ARCHITECTS OF IRELAND	69,087.00	CSA Training Programme	Y
131020000548	THE ROYAL INSTITUTE OF THE ARCHITECTS OF IRELAND	60,800.00	CSA Training Programme	Y
131020000646	THE ROYAL INSTITUTE OF THE ARCHITECTS OF IRELAND	36,900.00	CSA Training Programme	Y
	Total	1,817,943.19		

Please Note:

i. Purchase Orders are inclusive of VAT where appropriate

ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000

iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment

iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet, in that case 'N' would appear in the Paid column

v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation