

Dundalk Institute of Technology  
Analysis of Orders in excess of €20,000  
Jan 2025 - Dec 2025

Supplier	Total incl VAT	Details
DUNWOODY & DOBSON LTD	849,791.85	Planned Construction Works
ALLPRO SECURITY SERVICES IRELAND LTD	709,662.64	Cleaning Contract 2025
DUNWOODY & DOBSON LTD	643,776.13	Planned Construction Works
DUNWOODY & DOBSON LTD	622,937.55	Planned Construction Works
ARACHAS CORPORATE BROKERS LTD T/A ARACHAS	580,711.89	Insurance Renewals
DUNWOODY & DOBSON LTD	347,627.60	Planned Construction Works
DUNWOODY & DOBSON LTD	328,537.86	Planned Construction Works
DUNWOODY & DOBSON LTD	310,796.97	Planned Construction Works
MDSC SYSTEMS OU	307,352.40	Mobile Digital Lab
MCKEON CONTECH LTD T/A MCKEON GROUP	223,209.61	Planned Construction Works
PHOENIX MECHANICAL LTD	177,149.04	Replacement Boilers Contract
MCKEON CONTECH LTD T/A MCKEON GROUP	164,942.74	Planned Construction Works
BEAUCHAMPS SOLICITORS	144,757.53	Professional Fees
MCKEON CONTECH LTD T/A MCKEON GROUP	142,866.97	Planned Construction Works
GA SOLUTIONS PVT LTD T/A UCOL	135,003.06	Foreign Agents Fees
DELL COMPUTER CORPORATION (IRELAND)	128,166.00	Purchase of IT Equipment
MICROMAIL LTD	125,136.90	IT Licence
MICROMAIL LTD	117,417.03	IT Licence
MCKEON CONTECH LTD T/A MCKEON GROUP	113,388.80	Planned Construction Works
SAR SECURITY	102,138.81	Security Contract
GALETECH MEASUREMENT SERVICES	93,357.00	LiDAR Wind Measurement Device
CJ CALLAN CONSTRUCTION LTD	90,606.79	Planned Construction Works
SCOTT TALLON WALKER LIMITED	86,877.82	Architectural Services
DUBLIN CITY UNIVERSITY	82,000.00	Partner Payment
DELAP AND WALLER LTD	72,135.80	Planned Construction Works
VODAFONE IRELAND LIMITED	67,541.55	VOIP Products, Hardware and Associated Services
ENOVATION SOLUTIONS LTD	63,960.00	IT Licence
TEAGASC (GALWAY)	63,734.17	Partner Payment
TEAGASC (GALWAY)	62,967.52	Partner Payment
BELLEW ELECTRICAL WHOLESALE LTD	61,481.30	Electrical Class Materials
M KELLIHER 1998 LTD	60,914.52	Electrical Class Materials
TEAGASC (GALWAY)	57,044.32	Partner Payment
SAR SECURITY	54,992.71	Security Contract
OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	50,600.00	Audit Fee
AC ELECTRICAL SUPPLIES	46,883.61	Electrical Class Materials
CUSKEN SYNC LTD	45,590.57	AV Equipment Contract
CRANLEA HUMAN PERFORMANCE LTD	44,449.64	Mobile Metabolic System
AGILE NETWORKS LTD	44,338.58	Computer Network Maintenance
SAR SECURITY	43,763.40	Security Contract
JISC EDUSERV	42,172.67	IT Licence
ALLIUM UK HOLDING LIMITED	41,965.39	Library Databse Subscription 25-26
Service Express Europe Ltd	39,731.56	IT Hardware Maintenance Contract
SCOTT TALLON WALKER LIMITED	38,560.50	Architectural Services
AGILENT TECHNOLOGIES LIMITED	38,295.88	Science Lab Equipment
Cantec Business Technology Ltd	38,287.76	Printing/Photocopying Contract
VINEHALL DISPLAYS	37,161.69	Marketing Display Stand
IBEC	36,077.27	Subscription 25-26
MULLINGAR ELECTRICAL WHOLESALE LIMITED	35,204.81	Electrical Class Materials
MICROMAIL LTD	33,160.41	IT Licence
LADDER TO SUCCESS LIMITED	33,055.00	Foreign Agents Fees
ALLIUM UK HOLDING LIMITED	32,801.64	Library Database Subscription 24-25
OPTINERGY LTD	32,050.82	Wind Turbine Maintenance
CLERMONT HEALTH	31,396.00	Student Medical Services
STARRUS ECO HOLDINGS LTD T/A GREENSTAR	31,155.75	Waste Collection Contract
Cantec Business Technology Ltd	31,086.71	Printing/Photocopying Contract
CONSCIA TECHNOLOGIES LTD T/A CONSCIA IRELAND	30,694.97	IT Licence
INDECON INTERNATIONAL ECONOMIC AND STRATEGIC CONSULTANTS LIMITED	30,577.80	Professional Fees
INDECON INTERNATIONAL ECONOMIC AND STRATEGIC CONSULTANTS LIMITED	30,577.80	Professional Fees
ANNERTECH LTD	30,571.65	Website Services Contract
SCHNEIDER ELECTRIC IRE LTD	30,490.64	BMS Contract
AKARI SOFTWARE LIMITED	30,449.88	IT Licence
Cantec Business Technology Ltd	30,261.78	Printing/Photocopying Contract
QUALITY AND QUALIFICATIONS IRELAND	30,000.00	Membership Fee
TECHNOLOGY ONE (UK) LIMITED	29,896.70	IT Licence
Cantec Business Technology Ltd	29,672.59	Printing/Photocopying Contract
Life Technologies Europe BV (Ireland Branch)	29,656.48	Research Lab Equipment
MICROMAIL LTD	29,549.78	Learning Platform Licence
Cantec Business Technology Ltd	29,222.73	Printing/Photocopying Contract
HEANET LIMITED (SOFTWARE)	29,212.50	IT Software Support
BUNZL IRELAND LIMITED	28,948.97	Sanitary Paper Supply Contract
FUSION EVENTS	28,732.80	Conferring Event
BAUER MEDIA AUDIO IRELAND	28,216.20	Advertising
Cantec Business Technology Ltd	27,627.80	Printing/Photocopying Contract
Cantec Business Technology Ltd	27,439.75	Printing/Photocopying Contract
DELOITTE IRELAND LLP	27,207.60	Audit Fees
MATHWORKS LTD	27,152.25	IT Licence
IRISHJOBS.IE	27,023.10	Recruitment Advertising
IRISH COPYRIGHT LICENSING AGENCY	26,919.32	Copyright Licence
ARACHAS CORPORATE BROKERS LTD T/A ARACHAS	26,415.57	Insurance Renewals
GMAC ELECTRICAL LTD	26,286.60	Electrical Engineering Lab Equipment
GMAC ELECTRICAL LTD	26,286.60	Electrical Engineering Lab Equipment

SERVISOURCE HEALTHCARE LTD	25,696.91	Academic Personal Assistants
CONTENT ONLINE AB	25,099.60	Library Database Subscription 2026
TUA	25,000.00	TUA Subscription 25-26
W & G BAIRD LTD	24,512.67	Prospectus Print 25-26
PRECISE CONSTRUCTION INSTRUMENTS T/A KOREC	24,342.87	Surveying Equipment
ANNERTech LTD	24,147.36	Website Support
SERVISOURCE HEALTHCARE LTD	24,044.17	Academic Personal Assistants
GUNT TECHNOLOGY LIMITED	23,422.00	Mechanical Engineering Lab Equipment
CUSKEN SYNC LTD	23,320.80	Furniture Purchases
UNION OF STUDENTS IN IRELAND	23,037.50	Affiliation Fees 25-26
MAURICE GRAHAM LTD	22,336.80	Plumbing Class Materials
WS ATKINS IRELAND LTD	22,201.50	Consultancy Services
Cantec Business Technology Ltd	21,851.21	Printing/Photocopying Contract
AUTOMATIC FIRE & INTEGRATED SOLUTIONS	21,788.83	Fire Alarm Contract
W1 DESIGN LTD T/A ONE PRODUCTIONS	21,457.92	Marketing Project
HEATMERCHANTS GROUP	21,293.27	Electrical Class Materials
SERVISOURCE HEALTHCARE LTD	20,962.02	Academic Personal Assistants
HEATMERCHANTS GROUP	20,223.41	Plumbing Class Materials
SAR SECURITY	20,168.95	Security Contract
Cantec Business Technology Ltd	20,007.84	Printing/Photocopying Contract