

Dundalk Institute of Technology
 Analysis of Orders in excess of €20,000
 Jan 2026 - March 2026

Supplier	Total Incl VAT	Details
DUNWOODY & DOBSON LTD	122,465.47	Planned Construction Works
DUBLIN CITY UNIVERSITY	77,000.00	Partner Payment
SCOTT TALLON WALKER LIMITED	71,522.57	Architectural Services
CLERMONT HEALTH	62,792.00	Student Medical Services
NATIONAL UNIVERSITY OF IRELAND MAYNOOTH	52,728.75	Partner Payment
MCKEON CONTECH LTD T/A MCKEON GROUP	50,657.10	Planned Construction Works
MAKO DATA LIMITED	48,708.00	IT Equipment/Licence
SANTEGIC LTD	46,494.00	Consultancy Services
TYRELL CCT IRELAND LTD	42,654.60	IT Equipment/Licence
ANNERTECH LTD	31,980.00	Website Service Contract
AKARI SOFTWARE LIMITED	31,972.62	IT Equipment/Licence
QUALITY AND QUALIFICATIONS IRELAND	30,000.00	Membership Fee
MCKEEVER LANDSCAPING	28,340.97	Landscaping Contract
HEVAC LTD	27,810.30	Engineering Class Materials
Cantec Business Technology Ltd	27,132.80	Printing/Photocopying Contract
NAVIK GLOBAL INC	24,812.79	International Agent
iO GEOMATICS LTD	23,978.85	Consultancy Services
SERVISOURCE HEALTHCARE LTD	23,523.16	Academic Personal Assistants
FARNELL ELEMENT 4	20,595.21	Engineering Class Materials
MARK MC CLOSKEY t/a MCCLOSKEY REFRIGERATION	20,114.02	Ventilation System Maintenance Contract