DEPARTMENT OF VEHICLE AND DRIVERS' LICENCING

NOTICE OF AWARD OF CONTRACT FOR THE SUPPLY OF GOODS & SERIVICES – REGULATIONS 19, THE PROCUREMENT REGULATIONS, 2018

NAME OF VENDOR / SUPPLIER	PLASCO ID
DTC # SOLE SOURCE (EPC) #	DIRECT AWARD (#2 Invoice)
BRIEF DESCRIPTION OF GOODS OR SERVICES PROVIDED	Acquisition of services for DVDL Customer Service (50) Printed Plastic Cards - Cayman Islands Lie (110) Fargo YMCK for HDP5000 - 500 prints (37) Fargo HDP5000 Transfer Film - 1500 prints (210) Fargo Custom Laminate Driver License Whole Patch O.6 or 1.0 mil for Cayman Islands
CONTRACT AWARD DATE	14 November 2023
CONTRACT VALUE	CI \$ 84,334.41 / USD \$ 100,679.80

DECLARATION: The transaction (award of contract for goods and services) as herein listed incurred in the course of Government Business and is in accordance with the Procurement Act, 2016 and The Procurement Regulations, 2018.

Director/Deputy Director
Date 15 November 2023

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