

## DEPARTMENT OF VEHICLE AND DRIVERS' LICENCING

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

<b>NAME OF VENDOR / SUPPLIER</b>	<b>Cayman Business Machines Ltd.</b>
<b>DTC # SOLE SOURCE (EPC) #</b>	<b>DTC 007-2020</b>
<b>BRIEF DESCRIPTION OF GOODS OR SERVICES PROVIDED</b>	<ul style="list-style-type: none"><li>• Ten (10) DTC 1500/4500 Cleaning Kit</li><li>• Twenty-seven (27) Fargo HDP Film Approx 15000 images</li><li>• Twenty-seven (27) Fargo YMCK Full color ribbon with resin 4,590.00 black panel 500 Image</li><li>• One Hundred (100) POLYGUARD HI SECURE CAYMAN-LAMINATE</li></ul>
<b>CONTRACT AWARD DATE</b>	<b>15<sup>th</sup> September 2020</b>
<b>CONTRACT VALUE</b>	<b>CI \$ 26,745.00</b>

**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 Law, 2016 and The Procurement Regulations, 2018.**

\_\_\_\_\_  
Director / Deputy Director

Date

*23 Sep. 2021*

CAYMAN ISLANDS GOVERNMENT

