

## DEPARTMENT OF VEHICLE AND DRIVERS' LICENCING

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

NAME OF VENDOR / SUPPLIER	Office Supply Ltd.
DTC # SOLE SOURCE (EPC) #	DTC 004-2019
BRIEF DESCRIPTION OF GOODS OR SERVICES PROVIDED	(1) MX-6071 Photocopier Printer (Advance Series)
CONTRACT AWARD DATE	26 <sup>th</sup> July 2019
CONTRACT VALUE	CI \$11,206.00

**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	26 July 2019	

CAYMAN ISLANDS GOVERNMENT

