

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	Kirk Office
DTC # SOLE SOURCE (EPC) #	DTC 001/2024
BRIEF DESCRIPTION OF GOODS OR SERVICES PROVIDED	Acquisition of goods for: <ul style="list-style-type: none">• 4 HP Z2 G9 SSF Workstation Hexadeca-core (16 Core) i7-13700/16GB DDR5/512GB SSD Win11P
CONTRACT AWARD DATE	17 July 2024
CONTRACT VALUE	CI \$ 5,712.00 / USD \$ 6,820.30

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

22 July 2024



CAYMAN ISLANDS GOVERNMENT

