Office of the Contractor-General

Public Body Contract Awards (J$275,001 to J$10,000,000 in Value)

Quarterly Contract Awards (QCA) Report

QCA Report submitted to the Contractor General pursuant to Section 4(2)(a) and 4(3) of the Contractor-General Act

COMPLETE ONLY AFTER READING INSTRUCTIONS IN APPENDIX B . SELECT APPLICABLE PRINT RANGE BEFORE PRINTING

SECTION 1

(1) Name of Reporting Public Body	Auditor General' s Department
(2) Reporting Period	1st Quarter of 2009 (January - March)
(3) Reporting Date (YYYY-MM-DD)	2009-04-30
(4) Name, Title & Signature of Certifying Principal or Accounting Officer	Mrs. P Monroe-Ellis, Auditor General

APPENDIX A
QCA Report. REV.5
Issue Date:
November 20, 2008

SECTION 2

(1) Record #	(2) Contract Award Date (YYYY-MM-DD)	(3) Contract Description	(4) Name of Contractor	(5) Contractor ID	(6) Type of Contract	(7) Contract Value	(8) Principal Site of Contract Performance	(9) Procurement Method	(10) Number of Tenders/ Quotes Requested	(11) Number of Tenders/ Quotes Received	(12) Procurement Committee Approval?
1	2009-03-05	Purchase of HP Notebook computers, bags and Microsoft office profesional software 2007	SSP Aptec Limited	2476	G	$2,306,463	Auditor General' s Department	ST	10	5	Y
2	2009-03-27	Purchase of 11 Brother multifunctional printers and 4 ink cartridges	Business Innovation and Systems Limited	1381	G	$344,740	Auditor General' s Department	ST	11	9	Y
3	2009-02-26	Training course for seven (7) staff members at Management Institute for National Development (MIND)	MIND		S	$304,000	Auditor General' s Department	GG	0		N

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