



MINISTRY OF FISHERIES, MARINE RESOURCES AND AGRICULTURE

AWARD DATA SHEET NOVEMBER 2022

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
1	PURCHASE OF MALAYSIAN PLYWOOD	MoFMRA	EGO TIMBER	MVR	2,528.10	01.11.2022
2	PURCHASE OF MALAYSIAN PLYWOOD	MoFMRA	TIMBER STORES PVT LTD	MVR	3,415.32	01.11.2022
3	PURCHASE OF HARDWARE ITEMS	MoFMRA	ALIA INVESTMENTS PVT LTD	MVR	3,034.26	01.11.2022
4	PURCHASE OF STATIONERY ITEMS	MoFMRA	PROCURE PLUS	MVR	1,303.80	01.11.2022
5	PURCHASE OF VEHICLE CLEANING SUPPLIES	MoFMRA	SIRIUS	MVR	572.40	01.11.2022
6	PURCHASE OF HARDWARE FOR FISHERMEN'S DAY	MoFMRA	SONEE HARDWARE	MVR	2,857.76	01.11.2023
7	PURCHASE OF HARDWARE FOR FISHERMEN'S DAY	MoFMRA	FAHAMAS GROUP PVT LTD	MVR	2,353.20	01.11.2024
8	HIRE OF DIVE BOAT AND DIVE TANK	MoFMRA	DIVE CLUB MALDIVES PVT LTD	MVR	21,391.99	01.11.2022
9	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	3,164.00	02.11.2022
10	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	9,929.00	02.11.2022
11	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	4,052.00	02.11.2022
12	PURCHASE OF SLEDGEHAMMER	MoFMRA	STEEL HARDWARE	MVR	383.99	02.11.2022

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
13	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	6,772.00	02.11.2022
14	CATERING SERVICES	MoFMRA	THE MALDIVE KITCHEN	MVR	4,229.40	03.11.2022
15	PURCHASE OF HARDWARE ITEMS	MoFMRA	HARDWARE LAB	MVR	930.00	03.11.2022
16	PURCHASE OF HARDWARE ITEMS	MoFMRA	NAYAA HARDWARE	MVR	650.03	03.11.2022
17	PURCHASE OF STATIONERY ITEMS	MoFMRA	PROCURE PLUS	MVR	1,683.70	03.11.2022
18	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	30.80	03.11.2022
19	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	89.10	03.11.2023
20	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	209.00	03.11.2024
21	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	248.60	03.11.2025
22	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	236.50	03.11.2026
23	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	269.50	03.11.2027
24	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	30.80	03.11.2028
25	PURCHASE OF BOX	MoFMRA	I.D.M CONSTRUCTION	MVR	318.00	03.11.2029
26	REPAIRING FAD CENTER GATE	MoFMRA	I.D.M CONSTRUCTION	MVR	3,445.00	03.11.2022
27	PURCHASE OF STATIONERY ITEMS	MoFMRA	RAADHA BOOKSHOP	MVR	3,005.74	03.11.2022
28	PURCHASE OF HARDWARE ITEMS	MoFMRA	JAYA SS HULHUMALE	MVR	795.00	07.11.2022

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
29	PURCHASE OF NAME CARD HOLDER	MoFMRA	M7 BOOK STORE	MVR	1,431.00	07.11.2022
30	PURCHASE OF STATIONERY ITEMS	MoFMRA	PROCURE PLUS	MVR	3,686.68	07.11.2022
31	HIRE OF LABOURERS	MoFMRA	I.D.M CONSTRUCTION	MVR	1,208.40	07.11.2022
32	PAYMENT TO B. ATOLL COUNCIL FOR AIR TICKETS	MoFMRA	B ATOLL COUNCIL	MVR	4,796.00	07.11.2022
33	VENUE HIRE AND PURCHASE OF REFRESHMENTS	MoFMRA	MAAGIRI HOTEL	MVR	19,187.41	08.11.2022
34	STAFF CARD PRINTING	MoFMRA	DHIPRINT AND PUBLISHER	MVR	148.40	08.11.2022
35	PURCHASE OF DHIVEHI CALENDAR	MoFMRA	M7 BOOK STORE	MVR	1,892.10	08.11.2022
36	HIRE OF DIVE REGULATOR	MoFMRA	MA SERVICES PVT LTD	MVR	14,484.26	08.11.2022
37	FRESHWATER DELIVERY	MoFMRA	SCENT INVESTMENTS PVT LTD	MVR	13,356.00	08.11.2022
38	PURCHASE OF A3 PHOTO FRAME	MoFMRA	DONAD INVESTMENTS PVT LTD	MVR	318.00	08.11.2022
39	HIRE OF LABOURERS	MoFMRA	I.D.M CONSTRUCTION	MVR	4,452.00	08.11.2022
40	PURCHASE OF HARDWARE ITEMS	MoFMRA	TEPCON HARDWARE	MVR	1,650.00	08.11.2022
41	PURCHASE OF PRINTER REPLACEMENTS	MoFMRA	SIMDI TECH	MVR	12,455.00	08.11.2022
42	PURCHASE OF SATIN FABRIC	MoFMRA	ALL4U SUPPLIES	MVR	2,950.00	08.11.2022
43	REPAIRING MEN'S TOILET	MoFMRA	I.D.M CONSTRUCTION	MVR	4,356.60	08.11.2022
44	MAKING OF NEW STOCK ROOM	MoFMRA	SEVEN STAR LINK INVESTMENT	MVR	9,752.00	08.11.2022

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
45	BANNER PRINTING	MoFMRA	N PLUS PVT LTD	MVR	1,048.71	08.11.2022
46	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	3,386.00	08.11.2022
47	PURCHASE OF HARDWARE ITEMS	MoFMRA	NAYAA HARDWARE	MVR	18,246.84	08.11.2022
48	HIRE OF LABOURERS	MoFMRA	I.D.M CONSTRUCTION	MVR	1,674.80	08.11.2022
49	CHANGING LOCKS OF MMRI	MoFMRA	I.D.M CONSTRUCTION	MVR	1,908.00	08.11.2022
50	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	10,821.00	09.11.2022
51	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	13,100.00	09.11.2022
52	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	3,386.00	09.11.2022
53	HR SYSTEM CONTRACT RENEWAL	MoFMRA	TERABYTE OVT LTD	MVR	7,865.20	09.11.2022
54	PURCHASE OF DIESEL	MoFMRA	GUARANTEE FUEL	MVR	5,641.39	09.11.2022
55	HIRE OF SPEEDBOAT	MoFMRA	LUYOU MALDIVES	MVR	4,770.00	09.11.2022
56	PURCHASE OF STATIONERY ITEMS	MoFMRA	RAADHA BOOKSHOP	MVR	479.97	09.11.2022
57	PURCHASE OF FEED FOR BROOD STOCK	MoFMRA	WAMS PVT LTD	MVR	5,000.00	09.11.2022
58	POST CONTRACT SERVICE	MoFMRA	SEA SHARP PVT LTD	MVR	13,916.78	10.11.2022
59	PURCHASE OF CASTROL	MoFMRA	MALDIVES TRANSPORT AND CONTRACTING	MVR	15,430.00	10.11.2022
60	PURCHASE OF MICROSOFT OFFICE LICENCE	MoFMRA	COMPUTER PLUS	MVR	3,200.00	10.11.2022

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
61	PURCHASE OF VELVET BOX BLUE	MoFMRA	PRINT LINE	MVR	19,039.99	10.11.2022
62	HIRE OF SPEEDBOAT	MoFMRA	LET'S GO VILI	MVR	7,000.00	10.11.2022
63	HIRE OF DIVE BOAT AND DIVE TANKS	MoFMRA	DIVE CLUB MALDIVES PVT LTD	MVR	17,951.99	10.11.2022
64	BANNER PRINTING	MoFMRA	SKETCH PRIVATE LIMITED	MVR	34,996.96	13.11.2022
65	PURCHASE OF ROLLER BLINDS	MoFMRA	FORTSEN SHADES PVT LTD	MVR	13,310.71	13.11.2022
66	PAYMENT FOR BOOKLET AND BANNER DESIGNING	MoFMRA	HALEEMA ABDUL GAFOOR	MVR	7,800.00	13.11.2022
67	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	13,544.00	13.11.2022
68	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	14,207.00	13.11.2022
69	PURCHASE OF BANNERS	MoFMRA	N PLUS PVT LTD	MVR	10,837.44	14.11.2022
70	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	10,158.00	14.11.2022
71	PURCHASE OF GLASS WATER BOTTLERS	MoFMRA	FATHAHA STAR PVT LTD	MVR	1,000.11	14.11.2022
72	PAYMENT FOR CLEANING SERVICES	MoFMRA	LERO INVESTMENT PVT LTD	MVR	32,683.31	14.11.2022
73	PURCHASE OF STATIONERY ITEMS	MoFMRA	PROCURE PLUS	MVR	1,007.00	14.11.2022
74	PURCHASE OF FERTILIZERS ITEMS AND SEEDS	MoFMRA	PESTEX MALDIVES PVT LTD	MVR	26,980.00	14.11.2022
75	PURCHASE OF FERTILIZERS ITEMS AND SEEDS	MoFMRA	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	7,310.20	14.11.2022
76	PURCHASE OF FERTILIZERS ITEMS	MoFMRA	ALIVIDHAA MALDIVES PVT LTD	MVR	10,129.64	14.11.2022

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
77	INSTALLLLATION OF LOCK AND FILING SYSTEMS	MoFMRA	I.D.M CONSTRUCTION	MVR	4,823.00	14.11.2022
78	PURCHASE OF NEVILON	MoFMRA	PROXY GROUP PVT LTD	MVR	3,192.00	15.11.2022
79	SPEEDBOAT TRANSFER	MoFMRA	ALI SHAREEF	MVR	7,000.00	15.11.2022
80	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	3,386.00	16.11.2022
81	AC SERVICES	MoFMRA	TRIPPLE N SERVICES PVT LTD	USD	2,385.00	16.11.2022
82	BANNER PRINTING	MoFMRA	SKETCH PRIVATE LIMITED	MVR	1,653.60	16.11.2022
83	PURCHASE OF DIESEL	MoFMRA	FUELEX	MVR	18,651.11	16.11.2022
84	PURCHASE OF STOVE AND POT	MoFMRA	ASTERS THE OFFICE SUPERSTORE	MVR	1,177.60	16.11.2023
85	BANNER PRINTING	MoFMRA	ANSOF PRIVATE LIMITED	MVR	1,237.02	17.11.2022
86	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	61.60	17.11.2022
87	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	202.40	17.11.2023
88	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	236.50	17.11.2024
89	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	444.40	17.11.2025
90	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	123.20	17.11.2026
91	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	178.20	17.11.2027
92	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	190.30	17.11.2028

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
93	POSTAGE CHARGES	MoFMRA	MALDIVES POST	MVR	123.20	17.11.2029
94	HIRE OF LABOURERS	MoFMRA	I.D.M CONSTRUCTION	MVR	4,112.80	17.11.2022
95	REPAIRING MEETING ROOM WINDOWS	MoFMRA	BEAUTISON	MVR	4,770.00	17.11.2022
96	PURCHASE OF DIESEL	MoFMRA	MACL	MVR	1,058.40	17.11.2022
97	PURCHASE OF HARDWARE ITEMS	MoFMRA	J4 INVESTMENT	MVR	6,036.70	17.11.2022
98	PURCHASE OF CARTRIDGES	MoFMRA	PERSONAL COMPUTERS	MVR	9,850.00	17.11.2022
99	PURCHASE OF CARTRIDGES	MoFMRA	PERSONAL COMPUTERS	MVR	9,850.00	17.11.2023
100	PURCHASE OF CARTRIDGES	MoFMRA	PERSONAL COMPUTERS	MVR	9,850.00	17.11.2024
101	PURCHASE OF CARTRIDGES	MoFMRA	PROCURE PLUS	MVR	3,392.00	17.11.2025
102	PURCHASE OF CARTRIDGES	MoFMRA	PROCURE PLUS	MVR	3,392.00	17.11.2026
103	PURCHASE OF CARTRIDGES	MoFMRA	PROCURE PLUS	MVR	3,392.00	17.11.2027
104	HIRE OF BOAT AND DIVE TANK	MoFMRA	MALDIVES WATER SPORTS	MVR	31,800.00	17.11.2022
105	PURCHASE OF GAS	MoFMRA	MALDIVE GAS PVT. LTD.	MVR	2,300.00	20.11.2022
106	PURCHASE OF WET TISSUES	MoFMRA	ARAVA	MVR	520.00	20.11.2022
107	PURCHASE OF OVEN	MoFMRA	RED WAVE PVT LTD	MVR	4,790.00	20.11.2022
108	PURCHASE OF BLUE PAINT	MoFMRA	VELIGAA HARDWARE	MVR	530.00	21.11.2022
109	PURCHASE OF BLACK PAINT	MoFMRA	SONEE HARDWARE	MVR	545.90	21.11.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
110	CANVAS PRINTING	MoFMRA	ANSOF PRIVATE LIMITED	MVR	2,984.96	21.11.2024
111	SPEEDBOAT TRANSFER	MoFMRA	AHMED MANIK	MVR	2,700.00	22.11.2022
112	PURCHASE OF TONER	MoFMRA	COPIER PLUS PVT LTD	MVR	1,425.00	22.11.2022
113	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	9,825.00	22.11.2022
114	HIRE OF DHOANI	MoFMRA	AHMED RASHEED	MVR	4,700.00	23.11.2022
115	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	3,607.00	23.11.2022
116	AC SERVICES	MoFMRA	MHN HOME SOLUTION	MVR	2,650.00	24.11.2022
117	PURCHASE OF BOX	MoFMRA	AHMED THAHUSEEN	MVR	4,770.00	24.11.2022
118	SPEEDBOAT TRANSFER	MoFMRA	AHMED MANIK	MVR	4,200.00	24.11.2022
119	PAYMENT TO BML	MoFMRA	BANK OF MALDIVES	MVR	3,612.90	24.11.2022
120	HIRE OF LABOURERS	MoFMRA	I.D.M CONSTRUCTION	MVR	402.80	24.11.2022
121	HIRE OF LABOURERS	MoFMRA	I.D.M CONSTRUCTION	MVR	402.80	24.11.2023
122	HIRE OF DHOANI	MoFMRA	AHMED RASHEED	MVR	25,000.00	24.11.2022
123	PURCHASE OF DRINKING WATER FOR C	MoFMRA	HANDY INDUSTRIES PVT LTD	MVR	212.00	24.11.2022
124	PURCHASE OF DRINKING WATER FOR C	MoFMRA	HANDY INDUSTRIES PVT LTD	MVR	1,643.00	24.11.2023
125	PURCHASE OF TONER	MoFMRA	COPIER PLUS PVT LTD	MVR	5,700.00	28.11.2022
126	PURCHASE OF TONER	MoFMRA	SIMDI TECH	MVR	9,010.00	28.11.2022

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
127	PURCHASE OF MICROSOFT OFFICE LIC	MoFMRA	COMPUTER PLUS	MVR	3,200.00	28.11.2022
128	FLAG PRINTING	MoFMRA	SKETCH PRIVATE LIMITED	MVR	2,003.40	28.11.2022
129	HIRE OF LABOURERS	MoFMRA	I.D.M CONSTRUCTION	MVR	4,833.60	28.11.2022
130	PURCHASE OF CLOTHING RACK	MoFMRA	AIR TECH PVT LTD	MVR	13,966.56	28.11.2022
131	PURCHASE OF OFFICE FURNITURE	MoFMRA	RAINBOW ENTERPRISES PVT LTD	MVR	9,561.20	28.11.2022
132	HIRE OF LABOURERS	MoFMRA	I.D.M CONSTRUCTION	MVR	6,042.00	28.11.2022
133	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LIMITED	MVR	28,850.00	29.11.2022
134	CANVAS BANNER PRINTING	MoFMRA	ANSOF PRIVATE LIMITED	MVR	4,664.00	29.11.2022
135	KANDHUFATHI HOVAIGEN DHEY INAAYA	MoFMRA	AKRAM MOOSA	MVR	5,000.00	30.11.2022
136	CORAL REEF REPORT BOOKLET PRINTI	MoFMRA	NOVELTY PRINTERS AND PUBLISHER	MVR	9,374.64	30.11.2023
137	PAYMENT FOR CLEANING SERVICES	MoFMRA	YSER INVESTMENTS	MVR	2,450.00	30.11.2024
138	AC SERVICES	MoFMRA	TRIPPLE N SERVICES PVT LTD	MVR	1,325.00	30.11.2025
139	PURCHASE OF HARDWARE ITEMS	MoFMRA	ACE HARDWARE & HOME CENTRE	MVR	1,024.90	30.11.2022
138	PURCHASE OF AIR CONDITION	MoFMRA	TRIPPLE N SERVICES PVT LTD	MVR	22,233.50	30.11.2025