

MINISTRY OF EDUCATION

AWARD DATA SHEET - FEBRUARY 2023							
#	Project Name/Item Name	Client Ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Local Air Travel	Ministry of Education	200016 Island Aviation Services Ltd.	MVR	11,025.00	1/2/2023	-
2	Telephone, Internet, Bulk SMS Bill	Ministry of Education	200015 Dhivehi Raajjeyge Gulhun	MVR	5,400.00	5/2/2023	-
3	Certificates paper printing	Ministry of Education	500301 Novelty Printers and Publishers	MVR	1,717.20	7/2/2023	-
4	Headset	Ministry of Education	501137 Personal Computers	MVR	532.00	8/2/2023	-
5	Stationaries	Ministry of Education	500300 Novelty Bookshop Pvt Ltd	MVR	1,529.28	8/2/2023	-
6	Stationaries	Ministry of Education	504376 Procure Plus	MVR	6,480.00	8/2/2023	-
7	Foreign Air Travel	Ministry of Education	200016 Island Aviation Services Ltd.	MVR	4,394.70	8/2/2023	-
8	Foreign Air Travel	Ministry of Education	200016 Island Aviation Services Ltd.	MVR	5,254.00	8/2/2023	-
9	Office Chair	Ministry of Education	511538 RAINBOW INVESTMENTS PVT LTD	MVR	3,078.00	12/2/2023	-
10	Bookshelf	Ministry of Education	503696 Sun Front Livin	MVR	11,900.00	12/2/2023	-
11	Cleaning Items	Ministry of Education	510581 MMX TRADERS PVT LTD	MVR	21,870.00	13/2/2023	-
12	Gifts for Foreign Delegates	Ministry of Education	506331 Lost Souvenirs	MVR	5,023.04	12/2/2023	-
13	Waste Disposal Expenses	Ministry of Education	200090 Waste Management Corperation Ltd	MVR	3,905.99	12/2/2023	-
14	Stationaries	Ministry of Education	500586 M7 Book Store	MVR	2,808.00	12/2/2023	-
15	School Security	Ministry of Education	502171 Black Search Security	MVR	11,664.00	13/2/2023	-
16	School Security	Ministry of Education	508962 Good Works Maldives Pvt ltd	MVR	18,360.00	13/2/2023	-
17	Delivery Service	Ministry of Education	500315 Pickup Service	MVR	11,625.00	13/2/2023	-
18	HDMI Cable	Ministry of Education	500079 Click Computers	MVR	289.99	13/2/2023	-
19	Toner Cartridge	Ministry of Education	500091 Copier Plus Pvt Ltd	MVR	16,848.00	14/2/2023	-
20	Cleaning Items	Ministry of Education	504376 Procure Plus	MVR	31,104.00	14/2/2023	-
21	Stationaries	Ministry of Education	500040 Asrafee Bookshop	MVR	981.46	14/2/2023	-
22	Cleaning Items	Ministry of Education	510862 Oauthx	MVR	10,742.54	15/2/2023	-
23	Local Sea Travel	Ministry of Education	100531 Ga. Maamendhoo School	MVR	8,246.00	15/2/2023	-
24	Car Service	Ministry of Education	200025 State Trading Organization Plc	MVR	5,540.40	15/2/2023	-
25	Local Air Travel	Ministry of Education	200016 Island Aviation Services Ltd.	MVR	3,546.60	15/2/2023	_
26	Local Air Travel	Ministry of Education	200016 Island Aviation Services Ltd.	MVR	6,507.24	15/2/2023	-
27	Local Sea Travel	Ministry of Education	510745 LEGION HOLDINGS PRIVATE LIMITED	MVR	29,160.00	15/2/2023	TRY OF EDUCA
28	Toner Cartridge	Ministry of Education	500048 Atoll Market Pte Ltd	MVR	18,144.00	15/2/2023	***
29	Local Sea Travel	Ministry of Education	101212 Adh. Dhigurashu School	MVR	4,191.11	31/2/2923	



MINISTRY OF EDUCATION

AWARD DATA SHEET - FEBRUARY 2023								
#	Project Name/Item Name	Client Ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration	
30	Local Air Travel	Ministry of Education	200016 Island Aviation Services Ltd.	MVR	3,901.00	19/2/2023		
31	Stamp	Ministry of Education	510326 Encore Holdings Pvt Ltd	MVR	6,615.00	20/2/2023		
32	Washing Machine	Ministry of Education	500334 Rainbow Enterprises Pvt. Ltd.	MVR	8,856.00	20/2/2023		
33	Local Air Travel	Ministry of Education	200016 Island Aviation Services Ltd.	MVR	1,837.00	20/2/2023		
34	Catering	Ministry of Education	508289 Le Souq Cafe'	MVR	21,837.60	21/2/2023		
35	Light Bulb	Ministry of Education	510749 REFLECT LIGHT SHOP	MVR	2,499.98	22/2/2023		
36	Toner Cartridge	Ministry of Education	501137 Personal Computers	MVR	29,800.00	21/2/2023		
37	Stationaries	Ministry of Education	500075 Chandelier	MVR	3,526.55	21/2/2023		
38	Stationaries	Ministry of Education	500300 Novelty Bookshop Pvt Ltd	MVR	2,012.02	21/2/2023		
39	Office Card Printing	Ministry of Education	500301 Novelty Printers and Publishers	MVR	567.00	21/2/2023		
40	Stationaries	Ministry of Education	500268 Million Bookshop	MVR	6,022.56	22/2/2023		
41	Toner Cartridge	Ministry of Education	500091 Copier Plus Pvt Ltd	MVR	14,094.00	22/2/2023		
42	Event Sound Arrangement	Ministry of Education	511968 Integral Events Private Limited	MVR	21,600.00	23/2/2023		
43	Cleaning Items	Ministry of Education	504376 Procure Plus	MVR	6,858.00	23/2/2023		
44	Office Table	Ministry of Education	500334 Rainbow Enterprises Pvt. Ltd.	MVR	2,968.00	23/2/2023		
45	Catering	Ministry of Education	508289 Le Souq Cafe'	MVR	34,898.04	23/2/2023		
46	Printing	Ministry of Education	500240 M7 Print Pvt Ltd	MVR	1,998.00	23/2/2023		
47	Printing	Ministry of Education	500240 M7 Print Pvt Ltd	MVR	8,602.20	26/2/2023		
48	Local Air Travel	Ministry of Education	503927 Villa Air Pvt.Ltd.	MVR	14,480.00	23/2/2023		
49	Dinner Arrangement for Delegates	Ministry of Education	506053 Table Top Pvt Ltd (C-0648/2012)	MVR	8,021.04	25/2/2023		
50	Accomodation - Foreign Delegates	Ministry of Education	500546 Beehive Hotels Pvt Ltd	MVR	3,238.20	25/2/2023		
51	Accomodation - Foreign Delegates	Ministry of Education	500546 Beehive Hotels Pvt Ltd	MVR	3,238.20	25/2/2023		
52	Electric Toaster	Ministry of Education	509570 Fathaha Star Private Limited	MVR	1,620.00	25/2/2023		
53	Mixture	Ministry of Education	509570 Fathaha Star Private Limited	MVR	3,159.99	25/2/2023		
54	Table Bouquet	Ministry of Education	500904 Lola	MVR	1,836.00	25/2/2023		
55	PhotoCopy Machine Service	Ministry of Education	500091 Copier Plus Pvt Ltd	MVR	15,733.33	25/2/2023		
56	Banner Printing	Ministry of Education	504897 Print Lab Pvt.Ltd.	MVR	4,289.76	26/2/2023	TRY OF EDUC	
57	Stationaries	Ministry of Education	504376 Procure Plus	MVR	13,228.92	26/2/2023	***	
58	Local Air Travel	Ministry of Education	509543 Manta Aviation Private Limited	MVR	13,286.00	31/2/2923		



MINISTRY OF EDUCATION

AWARD DATA SHEET - FEBRUARY 2023								
#	Project Name/Item Name	Client Ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration	
59	Cutlery Set	Ministry of Education	500373 Sonee Hardware	MVR	1,246.00	28/2/2023	-	
60	Local Air Travel	Ministry of Education	509543 Manta Aviation Private Limited	MVR	13,592.00	28/2/2023	-	
61	Maintenance	Department of Inclusive Education	501376 A-K-M Construction	MVR	4,957.20	5/2/2023	-	
62	Toner Cartridge	Department of Inclusive Education	500362 SIMDI Company Pvt Ltd	MVR	1,296.00	19/2/2023	-	
63	Canvas Printing	Department of Inclusive Education	502140 Dhiprint and Publisher	MVR	738.72	20/2/2023	-	

