



MINISTRY OF FISHERIES, MARINE RESOURCES AND AGRICULTURE

AWARD DATA SHEET MAY 2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
1	PURCHASE OF HARDWARE ITEMS	MoFMRA	NAYAA HARDWARE	MVR	5,371.48	03.05.2023
2	PURCHASE OF CANVES ROLL	MoFMRA	CROWN POINT PRIVATE LIMITED	MVR	9,000.00	03.05.2023
3	PURCHASE OF HARDWARE ITEMS	MoFMRA	ALIA STORE	MVR	17,085.60	03.05.2023
4	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	16,207.00	04.05.2023
5	PURCHASE OF AIR TICKETS	MoFMRA	MANTA AVIATION PRIVATE LIMITED	MVR	8,100.00	04.05.2023
6	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	7,534.00	04.05.2023
7	CAR MAINTANANCE WORKS	MoFMRA	SIFAINGE WELFARE COMPANY	MVR	9,045.00	04.05.2023
8	PURCHASE OF SOUVENIR ITEM	MoFMRA	KASHI BOAT	MVR	850.00	04.05.2023
9	PURCHASE OF PETROL	MoFMRA	ETHUMA BOAT	MVR	3,980.00	04.05.2023
10	BANNER PRINTING	MoFMRA	N PLUS PRIVATE LIMITED	MVR	270.00	04.05.2023
11	PURCHASE OF STATIONARY ITEMS	MoFMRA	PROCURE PLUS	MVR	1,814.40	04.05.2023
12	DOOR LOCK CHANGING	MoFMRA	I.D.M CONSTRUCTION	MVR	1,992.60	04.05.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
13	WATER REFILL	MoFMRA	HANDY INDUATRIES PVT LTD	MVR	424.00	04.05.2023
14	PURCHASE OF DBLACK MEAT	MoFMRA	BIG FISH MALDIVES PVT LTD	MVR	2,000.00	04.05.2023
15	HIRING DHOANI	MoFMRA	REAL SUPPLIER PVT LTD	MVR	5,000.00	04.05.2023
16	HIRING DHOANI	MoFMRA	GAHAATHARI	MVR	25,000.00	04.05.2023
17	PURCHASE OF VEEM YEARLY LICENSE	MoFMRA	PINETWORKS PVT LTD	MVR	14,209.52	04.05.2023
18	TO MAKE A 2 CABIN	MoFMRA	SEVEN STAR LINK INVESTMENT	MVR	33,822.50	04.05.2023
19	PURCHASE OF GENERATOR BELT	MoFMRA	I.D.M CONSTRUCTION	MVR	18,900.00	14.05.2023
20	PURCHASE OF LED LIGHT	MoFMRA	SONEE HARDWARE	MVR	11,807.34	04.05.2023
21	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	1,801.00	04.05.2023
22	PURCHASE OF AIR TICKETS	MoFMRA	MANTA AVIATION PRIVATE LIMITED	MVR	3,240.00	04.05.2023
23	PURCHASE OF AIR TICKETS	MoFMRA	MANTA AVIATION PRIVATE LIMITED	MVR	4,596.00	04.05.2023
24	WEB DEVELOPMENT	MoFMRA	MIDEX SHOP	MVR	405.00	07.05.2023
25	PURCHASE OF HARDWARE ITEMS	MoFMRA	SONEE HARDWARE	MVR	6,473.91	07.05.2023
26	PURCHASE OF HARDWARE ITEMS	MoFMRA	VELIGAA HARDWARE	MVR	12,625.20	07.05.2023
27	HIRING KADUMAHUGE SAMPLER	MoFMRA	AHMED SHAFIU ABDULLA	MVR	20,000.00	07.05.2023
28	HIRING KADUMAHUGE SAMPLER	MoFMRA	MOAHMED ALSAN HALEEM	MVR	20,000.00	07.05.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
29	DHOANI HIRING CHARGES	MoFMRA	ADAM ABOOBAKURU	MVR	8,000.00	07.05.2023
30	PURCHASE OF LED SCREEN	MoFMRA	PERSONAL COMPUTERS	MVR	3,500.00	07.05.2023
31	ARCHITECTURAL DESIGN DRAWING	MoFMRA	SM COLLECTIVES PVT LTD	MVR	23,500.00	07.05.2023
32	WATER REFILL	MoFMRA	HANDY INDUATRIES PVT LTD	MVR	265.00	07.05.2023
33	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	17,250.00	07.05.2023
34	PURCHASE OF AIR FRESHNER	MoFMRA	FORTSEN SHADES PVT LTD	MVR	5,103.00	08.05.2023
35	DOOR LOCK CHANGING	MoFMRA	I.D.M CONSTRUCTION	MVR	486.00	08.05.2023
36	HIRING SPEED BOAT	MoFMRA	YOOSUF EXPRESS	MVR	7,600.00	08.05.2023
37	PURCHASE OF NETWORK CABINET	MoFMRA	GOTECH	MVR	1,944.00	09.05.2023
38	PURCHASE OF UPS	MoFMRA	PERSONAL COMPUTERS	MVR	4,779.99	09.05.2023
39	MAINTENANCE WORKS	MoFMRA	I.D.M CONSTRUCTION	MVR	648.00	09.05.2023
40	HIRING LABOURS	MoFMRA	I.D.M CONSTRUCTION	MVR	2,980.80	09.05.2023
41	ROLLER SHAUTTER DOOR MAINTENANCE WORKS	MoFMRA	NAZAKI ALUMINIUM PVT LTD	MVR	12,420.00	09.05.2023
42	HIRING LABOURS	MoFMRA	I.D.M CONSTRUCTION	MVR	4,752.00	09.05.2023
43	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	11,809.00	10.05.2023
44	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	6,748.00	10.05.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
45	HIRING LABOURS	MoFMRA	I.D.M CONSTRUCTION	MVR	1,188.00	11.05.2023
46	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	5,061.00	11.05.2023
47	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	432.00	12.05.2023
48	PURCHASE OF AGUMAX	MoFMRA	PRIME FERTILIZERS MALDIVES	MVR	1,528.31	14.05.2023
49	PURCHASE OF ENERFY SAVING LIGHT	MoFMRA	NAYAA HARDWARE	MVR	3,100.14	14.05.2023
50	WATER REFILL	MoFMRA	HANDY INDUATRIES PVT LTD	MVR	212.00	14.05.2023
51	PURCHASE OF BROTHER TONER	MoFMRA	COPIER PLUS PVT LTD	MVR	11,840.00	14.05.2023
52	PURCHASE OF CANON TONER	MoFMRA	SIMDI TECH	MVR	23,760.00	14.05.2023
53	PURCHASE OF BROOM	MoFMRA	NAYAA HARDWARE	MVR	1,134.00	14.05.2023
54	PURCHASE OF STRAP WRENCH	MoFMRA	SONEE HARDWARE	MVR	1,294.97	14.05.2023
55	PURCHASE OF EAKLE BROOM	MoFMRA	FATHAHA STAR PRIVATE LIMITED	MVR	1,458.00	14.05.2023
56	PURCHASE OF HARDWARE ITEMS	MoFMRA	SONEE HARDWARE	MVR	26,280.94	14.05.2023
57	PURCHASE OF HARDWARE ITEMS	MoFMRA	VELIGAA HARDWARE	MVR	6,075.00	14.05.2023
58	PURCHASE OF NYLON SACKS	MoFMRA	A.H BROTHERS	MVR	662.04	14.05.2023
59	AIR CONDITION REPAIRE	MoFMRA	TRIPPLE N SERVICES	MVR	2,565.00	15.05.2023
60	PURCHASE OF LAMINAING POUCH	MoFMRA	PROCURE PLUS	MVR	540.00	16.05.2023
61	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	10,803.00	16.05.2023
62	PURCHASE OF WAX SPRAY	MoFMRA	SIRIUS 1	MVR	745.20	17.05.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
63	MAINTENANCE WORKS	MOFMRA	I.D.M CONSTRUCTION	MVR	24,873.00	17.05.2023
64	PURCHASE OF HARDWARE ITEMS	MOFMRA	NAYAA HARDWARE	MVR	1,879.20	17.05.2023
65	KUNI UKAALUN	MOFMRA	ADAM HAROON A128045	MVR	8,635.00	18.05.2023
66	PURCHASE OF IRON BOARD AND IRON	MOFMRA	A.D.A.M TRADERS	MVR	820.00	18.05.2023
67	PURCHASE OF AIR TICKETS	MOFMRA	VILLA AIR PVT LTD	MVR	9,239.98	20.05.2023
68	INSTALLATIONS WORK	MOFMRA	GOTECH	MVR	23,442.48	21.05.2023
69	PURCHASE OF HARDWARE ITEMS	MOFMRA	MALA HARDWARE	MVR	3,978.80	21.05.2023
70	PURCHASE OF HARDWARE ITEMS	MOFMRA	MIDEX SHOP	MVR	2,766.15	21.05.2023
71	PURCHASE OF HARDWARE ITEMS	MOFMRA	MIDEX SHOP	MVR	14,540.94	21.05.2023
72	FIRE EXTINGUISHERS -SERVICE	MOFMRA	GAGE FIRE SAFETY PVT LTD	MVR	4,669.92	21.05.2023
73	ARCHITECTURAL DESIGN DRAWING	MOFMRA	SM COLLECTIVES PVT LTD	MVR	26,000.00	22.05.2023
74	FOOD ITEMS	MOFMRA	XYST	MVR	31,665.00	23.05.2023
75	HIRING CRANE LORRY	MOFMRA	AIMA CONSTRUCTION COMPANY	MVR	4,752.00	23.05.2023
76	PURCHASE OF GELCOAT	MOFMRA	FIBER	MVR	3,650.01	23.05.2023
77	PURCHASE OF HARDWARE ITEMS	MOFMRA	VELIGAA HARDWARE	MVR	826.20	23.05.2023
78	PURCHASE OF HARDWARE ITEMS	MOFMRA	SONEE HARDWARE	MVR	1,456.01	24.05.2023
79	CANVAS PRINTING	MOFMRA	PRINT LAB PVT LTD	MVR	1,134.00	24.05.2023
80	PURCHASE OF FERTILIZERS ITEMS	MOFMRA	PRIME FERTILIZERS MALDIVES	MVR	3,900.18	24.05.2023
81	LETTER PRINTING ON STICKER PRINTING	MOFMRA	N PLUS PRIVATE LIMITED	MVR	1,360.80	24.05.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
82	PURCHASE OF DIESEL	MoFMRA	MACL	MVR	1,058.40	25.05.2023
83	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	3,601.00	25.05.2023
84	PURCHASE OF MICROWAVE N KETTLE	MoFMRA	RED WAVE PVT LTD	MVR	1,990.00	28.05.2023
85	PURCHASE OF USB FINGER SCANNER	MoFMRA	ETALK	MVR	1,800.00	28.05.2023
86	PURCHASE OF CORAL DRAW GRAPHICS	MoFMRA	PINETWORKS PVT LTD	MVR	19,725.52	28.05.2023
87	HIRING SPEED BOAT	MoFMRA	HUSSAIN JUMAN (A235405)	MVR	3,000.00	28.05.2023
88	HIRING DHOANI	MoFMRA	ADAM ABOOBAKURU (A051073)	MVR	5,750.00	28.05.2023
89	HIRING SPEED BOAT	MoFMRA	LL-SERVICES PVT LTD	MVR	1,800.00	28.05.2023
90	PURCHASE OF SOLAR MARINE RED LIGHT	MoFMRA	SEALANDS PRIVATE LIMITED	MVR	18,500.00	28.05.2023
91	HIRING SPEED BOAT	MoFMRA	AHMED ADHEEM	MVR	34,000.00	28.05.2023
92	PURCHASE OF FISH FOOD ITEM	MoFMRA	ATHEON PRIVATE LIMITED	MVR	29,700.00	28.05.2023
93	PURCHASE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	7,652.00	29.05.2023
94	PURCHASE OF PVC ELBOW	MoFMRA	VELIGAA HARDWARE	MVR	691.20	29.05.2023
95	PURCHASE OF KEYBOARD	MoFMRA	MEGACHIP ELECTRONICS PVT LTD	MVR	750.00	29.05.2023
96	HIRING DIVE DHOANI	MoFMRA	DIVE CLUB MALDIVES PVT LTD	MVR	5,508.00	29.05.2023
97	POSTAGE SERVICES	MoFMRA	MALDIVES POST	MVR	674.30	29.05.2023
98	EXPAT INSURANCE	MoFMRA	ALLIED INSURANCE COMPANY	MVR	800.00	30.05.2023
99	PURCHASE OF BIRD FOOD	MoFMRA	J4 INVESTMENT	MVR	3,240.00	30.05.2023
100	PURCHASE OF HARDWARE ITEMS	MoFMRA	SPECTRA PRIVATE LIMITED	MVR	21,600.00	30.05.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
101	PURCHASE OF PVC PIPE	MOFMRA	SONEE HARDWARE	MVR	9,600.12	30.05.2023
102	PURCHASE OF RADAR REFLECTOR 12"	MOFMRA	HUNGAANU	MVR	5,099.98	30.05.2023
103	PURCHASE OF HARDWARE ITEMS	MOFMRA	MIDEX SHOP	MVR	2,337.40	30.05.2023
104	HIRING DHOANI	MOFMRA	ADAM ABOOBAKURU (A051073)	MVR	9,000.00	30.05.2023
105	HIRING SPEED BOAT	MOFMRA	AHMED ADHEEM	MVR	5,500.00	31.05.2023
106	HIRING SPEED BOAT	MOFMRA	AHMED ZEEHAN IBRAHIM	MVR	31,550.00	31.05.2023
107	HIRING SPEED BOAT	MOFMRA	AHMED ZEEHAN IBRAHIM	MVR	8,450.00	31.05.2023