



(Prosecutor General's Office)

AWARD DATA SHEET - SEPTEMBER 2023

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B.Gofi Rent - September	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh.Gofi Rent - September	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh.Gofi Rent - September	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA.Gofi Rent - September	Prosecutor General's Office	Public Service Media	MVR	8,000.00
5	L.Gofi Rent - September	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	Male Office Cleaning Service - September	Prosecutor General's Office	Fenmulu Construction Pvt Ltd	MVR	4,899.00
7	GDH.Gofi Cleaning Service - September	Prosecutor General's Office	Saveyra Investment	MVR	4,500.00
8	GA Office Cleaning - September	Prosecutor General's Office	Arujoon Investment	MVR	7,560.00
9	LH Office Cleaning - September	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00
10	R Office Cleaning - September	Prosecutor General's Office	M.M.M Tailors	MVR	6,360.00
11	FVM Office Cleaning - September	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	6,804.00
12	Th.Gofi Cleaning Service - September	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00

13	B Office Cleaning - September	Prosecutor General's Office	Beefaanu	MVR	2,350.00
14	Male' Vehicle Rent - September	Prosecutor General's Office	3B Construction	MVR	31,482.00
15	Addu Vehicle Rent - September	Prosecutor General's Office	H.K Services	MVR	12,000.00
16	Air Ticket-MLE/NMF/MLE-01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,374.00
17	Purchase Of Stationery items	Prosecutor General's Office	Royal Business Pvt. Ltd.	MVR	1,692.00
18	Purchase Of Dusbin Bag (Addu Gofi)	Prosecutor General's Office	Fazaa	MVR	900.00
19	Purchase Of Mobile Pedestal	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	1,086.25
20	Purchase Of Plastic Bags (Head Office)	Prosecutor General's Office	Procure Plus	MVR	594.00
21	Air Ticket-MLE/IFU/MLE-01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,374.00
22	Purchase Of Led Panel Light	Prosecutor General's Office	Nesso Home Private Limited	MVR	2,024.00
23	Purchase Of PVC Floor Mat Red	Prosecutor General's Office	Fazaa	MVR	708.00
24	Purchase Of Z Fold Tissue	Prosecutor General's Office	Linchpin Pvt Ltd	MVR	7,680.00
25	Purchase Of Jabra Speaker	Prosecutor General's Office	Fordigit Private Limited	MVR	15,093.00
26	Purchase Of High Back Office Chairs	Prosecutor General's Office	Scope Company Pvt.Ltd.	MVR	20,000.00
27	Purchase Of Stationery items	Prosecutor General's Office	Procure Plus	MVR	4,104.00
28	Purchase Of A4 Paper	Prosecutor General's Office	Asrafee Sithaana Bookshop	MVR	2,000.00
29	Transportation Of Documents From Boat To FVM Gofi	Prosecutor General's Office	Big Coin	MVR	10,250.00
30	Air Ticket-MLE/GAN/MLE-02 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	8,558.00

31	Purchase Of Cleaning Items	Prosecutor General's Office	Gold Way	MVR	1,720.00
32	Purchase Of Coffee capsules	Prosecutor General's Office	Liquid Pvt Ltd	MVR	1,791.97
33	Purchase Of Toner Cartridge -Brother TN-2380	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	18,630.00
34	Purchase Of Ubiquiti Unifi 48 Port PoE Pro Switch	Prosecutor General's Office	Personal Computers	MVR	24,350.00
35	Purchase Of Fortigate Next Generation Firewall	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	14,852.19
36	Purchase Of Brother Heavy Duty Laser Printers	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	11,880.00
37	Purchase Of Room Sprays	Prosecutor General's Office	Procure Plus	MVR	1,490.40
38	Purchase Of Tube Light 18W	Prosecutor General's Office	Steel Hardware	MVR	1,620.00
39	Purchase Of A4 Paper Ream	Prosecutor General's Office	Asrafee Bookshop	MVR	17,999.82
40	Waste Collection Service (Male) -August	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	9,448.80
41	Waste Collection Service (Addu) -August	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	309.96
42	Purchase Of Dustbins	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	1,531.29
43	Air Ticket-MLE/GAN/MLE-03 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	12,837.00
44	Purchase Of Cat6 Network Cable Roll	Prosecutor General's Office	Fordigit Private Limited	MVR	2,376.00
45	Purchase Of IP POE Camera	Prosecutor General's Office	eTalk	MVR	4,200.00
46	Purchase Of Sugar Portion Packet	Prosecutor General's Office	Procure Plus	MVR	388.80
47	Purchase Of Canon Cartridge 041 & Canon Cartridge 039	Prosecutor General's Office	Simdi Tech	MVR	23,220.00
48	Light Installation Works S.Gofi	Prosecutor General's Office	Cobalt Crescent Credit Private Limi	MVR	14,850.00

49	Purchase Of LED Lights	Prosecutor General's Office	Fazaa	MVR	2,731.00
50	Purchase Of Laajeji Varses & Laajeji Penholders	Prosecutor General's Office	Kashi Boat	MVR	6,000.00
51	Purchase Of Plastic Bags (Head Office)	Prosecutor General's Office	Procure Plus	MVR	13,230.00
52	Purchase Of Stationery items	Prosecutor General's Office	Asrafee Bookshop Thinadhoo	MVR	1,083.00
53	Gate Installation Works FVM Gofi	Prosecutor General's Office	Prime metal Works	MVR	4,140.00