



(Prosecutor General's Office)

AWARD DATA SHEET - OCTOBER 2023

Procurement Below 35,000

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

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| 13 | B. Gofi Cleaning - October | Prosecutor General's Office | Beefaanu | MVR | 2,350.00 |
| 14 | Male' Vehicle Rent -October | Prosecutor General's Office | 3B Construction | MVR | 31,482.00 |
| 15 | Addu Vehicle Rent - October | Prosecutor General's Office | H.K Services | MVR | 12,000.00 |
| 16 | Purchase Of Stationery items | Prosecutor General's Office | Ice Traders | MVR | 2,300.00 |
| 17 | Printing Of Business Cards - 2 Staffs | Prosecutor General's Office | DhiPrint and Publisher | MVR | 594.00 |
| 18 | 4th Floor AC Service Work | Prosecutor General's Office | Yellow Breeze | MVR | 1,998.00 |
| 19 | Air Ticket-MLE/HDK/MLE - 04 Staff | Prosecutor General's Office | Island Aviation Services Ltd. | MVR | 14,404.00 |
| 20 | Purchase Of 1TB External Hard Disk | Prosecutor General's Office | Personal Computers | MVR | 999.00 |
| 21 | FVM Cargo Service (MLE-FVM) | Prosecutor General's Office | Island Aviation Services Ltd. | MVR | 172.37 |
| 22 | KDO Cargo Service(MLE-KDO) | Prosecutor General's Office | Island Aviation Services Ltd. | MVR | 204.77 |
| 23 | Waste Collection Service (Male') -September | Prosecutor General's Office | Waste Management Corperation Ltd | MVR | 9,144.00 |
| 24 | Waste Collection Service (FVM) -September | Prosecutor General's Office | Waste Management Corperation Ltd | MVR | 39.99 |
| 25 | Waste Collection Service (Addu) -September | Prosecutor General's Office | Waste Management Corperation Ltd | MVR | 299.96 |
| 26 | Air Ticket-MLE/DRV/MLE-01 Staff | Prosecutor General's Office | Island Aviation Services Ltd. | MVR | 2,694.00 |
| 27 | Printing Of Business Cards - 4 staff | Prosecutor General's Office | DhiPrint and Publisher | MVR | 864.00 |
| 28 | Purchase Of VGA to HDMI Adaptor | Prosecutor General's Office | Personal Computers | MVR | 247.50 |
| 29 | Purchase Of Toner Cartridges TN-2380 | Prosecutor General's Office | Copier Plus Pvt Ltd | MVR | 18,630.00 |
| 30 | Purchase Of Cello Gripper Pen | Prosecutor General's Office | Irai | MVR | 400.00 |

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| 31 | Purchase Of Stationery items | Prosecutor General's Office | Procure Plus | MVR | 2,295.00 |
| 32 | 12th Floor AC Service Work | Prosecutor General's Office | Yellow Breeze | MVR | 1,296.00 |
| 33 | Purchase Of Facial Tissues | Prosecutor General's Office | Lily International Pvt.Ltd. | MVR | 1,566.00 |
| 34 | Purchase Of Stamp Brother | Prosecutor General's Office | Novelty Printers and Publishers | MVR | 2,918.70 |
| 35 | Purchase Of Nippon Paint | Prosecutor General's Office | State Trading Organization Plc | MVR | 1,763.01 |
| 36 | Painting Service Work For Fuvamulah Gofi | Prosecutor General's Office | Akton Maldives Pvt Ltd | MVR | 496.80 |
| 37 | Purchase Of Logitech Keyboard & Mouse | Prosecutor General's Office | Personal Computers | MVR | 1,575.00 |
| 38 | Purchase Of Letter Head Paper | Prosecutor General's Office | Paper World | MVR | 1,749.60 |
| 39 | Air Ticket Change Fee - 2 Staff | Prosecutor General's Office | Sunland Journeys Pvt. Ltd. | MVR | 18,565.68 |
| 40 | Monthly Subscription For Medianet Package | Prosecutor General's Office | Media Net Pvt Ltd | MVR | 5,832.00 |
| 41 | Purchase Of Toner Cartridges TN3448 | Prosecutor General's Office | Copier Plus Pvt Ltd | MVR | 20,520.00 |
| 42 | Purchase Of Canon Toner Cartdiges 041 | Prosecutor General's Office | Simdi Tech | MVR | 21,060.00 |
| 43 | Purchase Of Canon Toner Cartridges 335E | Prosecutor General's Office | Simdi Tech | MVR | 21,276.00 |
| 44 | Purchase Of Wireless Mouse | Prosecutor General's Office | Fordigit Private Limited | MVR | 375.00 |