



MINISTRY OF FISHERIES AND OCEAN RESOURCES

**AWARD DATA SHEET NOVEMBER 2023**

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
1	MEDICAL CHECK UP	MoFMRA	REGIONAL HOSPITAL - KULHUDHUFUSHI	MVR	970.00	05.11.2023
2	PURCHASE OF STATIONARY ITEMS	MoFMRA	IRAI	MVR	800.00	01.11.2023
3	PURCHASE OF STATIONARY ITEMS	MoFMRA	PROCURE PLUS	MVR	1,289.52	01.11.2023
4	PURCHASE OF DIVE COMPUTERS	MoFMRA	SEA GEAR	MVR	17,232.33	01.11.2023
5	PURCHASE OF UNIFI AC MUSH ACCESS POINT	MoFMRA	ETALK	MVR	2,800.00	01.11.2023
6	GOODS TRANSFERING CHARGES	MoFMRA	AHMED AGIL ABDUL RAHMNA	MVR	1,064.88	05.10.2023
7	PURCHASE OF ART PAPER	MoFMRA	PAPER WORLD	MVR	1,998.00	02.11.2023
8	PURCHASE OF SEALED LEAD ACID BATTERY	MoFMRA	ROSEWARE CORPORATION	MVR	5,184.00	02.11.2023
9	PURCHASE OF DATA SIM	MoFMRA	DHIRAAGU	MVR	162.00	05.11.2023
10	CHARGES OF WATER REFILL BOTTLES	MoFMRA	HANDY INDUSTRIES PVT LTD	MVR	1,696.00	05.11.2023
11	PURCHASE OF STAINLESS STEEL HOSE CLAMP	MoFMRA	MIDEX SHOP	MVR	1,259.39	05.11.2023
12	PURCHASE OF MARINE PLYWOOD 18MM	MoFMRA	VELIGAA HARDWARE	MVR	6,264.00	06.11.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
13	BANNER PRINTING	MoFMRA	ANSOF PRIVATE LIMITED	MVR	1,987.20	07.11.2023
14	PURCHASE OF SOUVENIR DHOANI	MoFMRA	KASHI BOAT	MVR	2,550.00	07.11.2023
15	GOODS CLEARING CHARGES	MoFMRA	SPEED LOGISTICS MALDIVES	MVR	7,967.96	07.11.2023
16	PURCHASE OF PLY WOOD 3MM	MoFMRA	STEEL HARDWARE	MVR	242.19	07.11.2023
17	PURCHASE OF INTERNAL DRIVER	MoFMRA	GO TECH	MVR	1,924.99	07.11.2023
18	PURCHASE OF BILGE PUMP	MoFMRA	TEPCON HARDWARE	MVR	1,554.00	07.11.2023
19	PURCHASE OF BETTERY MOOT LUGS	MoFMRA	MARINE EQUIPMENT PVT LTD	MVR	864.00	07.11.2023
20	PURCHASE OF MALAYSIN PLYWOOD 1INCH	MoFMRA	FAVALA SUPPLY	MVR	4,860.00	08.11.2023
21	VTC CLEANING CHARGES	MoFMRA	I.D.M CONSTRUCTION	MVR	3,996.00	08.11.2023
22	PURCAHCE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	21,588.00	09.11.2023
23	PURCAHCE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	700.00	09.11.2023
24	PURCHASE OF BATTERY 80D26L	MoFMRA	SIRIUS-1	MVR	1,830.60	12.11.2023
25	PRINTER REPAIRE SERVICE	MoFMRA	COPIER PLUS	MVR	1,950.00	14.11.2023
26	HIRING DIVE BOAT	MoFMRA	HUSSAIN SOBAH	MVR	8,800.00	13.11.2023
27	CHARGES OF WATER REFILL BOTTLES	MoFMRA	HANDY INDUSTRIES PVT LTD	MVR	212.00	14.11.2023
28	CHARGES OF WATER REFILL BOTTLES	MoFMRA	HANDY INDUSTRIES PVT LTD	MVR	318.00	14.11.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
29	PURCHASE OF FIBER ITEMS	MoFMRA	FIBER	MVR	12,627.61	15.11.2023
30	PURCAHCE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	1,801.00	15.11.2023
31	DELIVERY CHARGES	MoFMRA	SEAGULL GROUP PVT LTD	MVR	1,134.00	15.11.2023
32	MOTOR INSURANCE	MoFMRA	ALLIED INSURANCE COMPANY	MVR	940.00	15.11.2023
33	CATERING CHARGES	MoFMRA	POLCO CATERING SERVICES	MVR	55,004.40	16.11.2023
34	PURCHASE OF INDUSTRIAL ARGON	MoFMRA	MALDIVES GAS PVT LTD	MVR	6,650.00	20.11.2023
35	PURCAHCE OF AIR TICKETS	MoFMRA	GO MALDIVES PVT LTD	MVR	3,622.16	21.11.2023
36	PURCHASE OF BROOM	MoFMRA	A.H BROTHERS	MVR	550.04	21.11.2023
37	PURCHASE OF HARDWARE ITEMS	MoFMRA	SONEE HARDWARE PRIVATE LIMITED	MVR	34,532.17	21.11.2023
38	PURCHASE OF HARDWARE ITEMS	MoFMRA	STO	MVR	33,465.97	23.11.2023
39	PURCHASE OF UTENSILS ITEMS	MoFMRA	SONEE HARDWARE PRIVATE LIMITED	MVR	2,819.01	21.11.2023
40	PURCHASE OF HARDWARE ITEMS	MoFMRA	VELIGAA HARDWARE	MVR	453.60	22.11.2023
41	HIRING DIVE BOAT	MoFMRA	DIVE CLUB MALDIVES PVT LTD	MVR	31,104.00	23.11.2023
42	PURCAHCE OF AIR TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	3,601.00	23.11.2023
43	PURCAHCE OF CLEANING ITEMS	MoFMRA	PROCURE PLUS	MVR	2,592.00	23.11.2023

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
44	PURCAHCE OF BOX FILE 3"	MoFMRA	CHANDELIER COMPANY PVT.LTD.	MVR	3,056.40	23.11.2023
45	PURCHASE OF SOUVENIR DHOANI	MoFMRA	I.D.M CONSTRUCTION	MVR	16,200.00	23.11.2023
46	KUNI UKAALUN	MoFMRA	CREATIVE BOX	MVR	11,487.00	23.11.2023
47	MAINTAINCE WORKS -FAD CENTER	MoFMRA	AMR MALDIVES	MVR	32,000.40	26.11.2023
48	MAKING OFFICE STAMP -FISHERIES	MoFMRA	NOVELTY PRINTERS	MVR	9,212.40	26.11.2023
49	MAKING OFFICE STAMP -AGRICULTURE	MoFMRA	NOVELTY PRINTERS	MVR	9,212.40	26.11.2023
50	PURCHASE OF JUG KETTLE	MoFMRA	STO	MVR	2,886.00	27.11.2023
51	PURCHASE OF BATTERY 9V	MoFMRA	RAADHA BOOKSHOP	MVR	248.40	27.11.2023
52	PURCHASE OF STATIONARY ITEMS	MoFMRA	M7 BOOK STORE	MVR	14,926.68	27.11.2023
53	PURCHASE OF SNAKS FOR MEETING	MoFMRA	FURROW MALDIVES	MVR	1,976.40	27.11.2023
54	PURCHASE OF WALL PAPER	MoFMRA	PROXY GROUP PVT LTD	MVR	6,000.00	27.11.2023
55	TOILET MAINTANCE WORK	MoFMRA	I.D.M CONSTRUCTION	MVR	1,134.00	28.11.2023
56	TSHIRT DESIGN FOR FISHERMEN DAY	MoFMRA	HALEEMA ABDUL GAFOOR (A098098)	MVR	3,000.00	28.11.2023
57	MMRI TEA ROOM MAINTANCE WORKS	MoFMRA	I.D.M CONSTRUCTION	MVR	3,240.00	28.11.2023
58	CHANGING ENGINE OIL N FILTER	MoFMRA	SIWEC	MVR	1,620.00	29.11.2023

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59	PURCHASE OF STATIONARY ITEMS	MoFMRA	PROCURE PLUS	MVR	1,836.00	29.11.2023
60	PURCHASE OF STATIONARY ITEMS	MoFMRA	RAADHA BOOKSHOP	MVR	689.04	30.11.2023
61	PURCHASE OF CARTRIDGE	MoFMRA	RAADHA BOOKSHOP	MVR	21,006.00	30.11.2023
62	PURCHASE OF CARTRIDGE	MoFMRA	NOVELTY BOOKSHOP PVT LTD	MVR	7,710.81	30.11.2023
63	LABOUR HIRING	MoFMRA	I.D.M CONSTRUCTION	MVR	1,188.00	30.11.2023
64	PURCHASE OF STATIONARY ITEMS	MoFMRA	IRAI	MVR	320.00	30.11.2023
65	PURCHASE OF STATIONARY ITEMS	MoFMRA	NOVELTY BOOKSHOP PVT LTD	MVR	2,073.60	30.11.2023
66	PURCHASE OF STATIONARY ITEMS	MoFMRA	PROCURE PLUS	MVR	259.20	30.11.2023
67	PURCHASE OF STATIONARY ITEMS	MoFMRA	RAADHA BOOKSHOP	MVR	326.74	30.11.2023
68	MMRI -SERVER ROOM MAINTAINCE WORK	MoFMRA	I.D.M CONSTRUCTION	MVR	972.00	30.11.2023
69	PURCHASE OF CARTRIDGE	MoFMRA	NOVELTY BOOKSHOP PVT LTD	MVR	19,395.16	30.11.2023
70	PURCHASE OF LANYARD	MoFMRA	RAADHA BOOKSHOP	MVR	540.00	30.11.2023
71	PURCHASE OF CARTRIDGE	MoFMRA	PROCURE PLUS	MVR	1,965.60	30.11.2023