



MINISTRY OF FISHERIES AND OCEAN RESOURCES

AWARD DATA SHEET JANUARY 2024

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
1	PURCHASING OF LIGHT BULB AND TOILET SEAT	MoFMRA	I.D.M CONSTRUCTION	MVR	2,386.80	08.01.2024
3	PURCHASING OF ELECTRONIC MAIN D BOARD	MoFMRA	SH CONSTRUCTION	MVR	1,738.80	09.01.2024
4	PURCHASING OF STAMPS	MoFMRA	NOVELTY PRINTERS AND PUBLISHERS	MVR	1,052.46	09.01.2024
6	BANK CHARGES	MoFMRA	BANK OF MALDIVES PLC	MVR	19,706.76	10.01.2024
7	ACCESS CONTROLLER TROUBSHOOT AND FIXING	MoFMRA	IBRAHIM JUNAH - A112913	MVR	750.00	10.01.2024
9	LABOUR HIRING	MoFMRA	I.D.M CONSTRUCTION	MVR	1,069.20	10.01.2024
10	ZKTECO ACCESS CONTROL DEVICE SLAVEREADER	MoFMRA	eTALK	MVR	540.00	10.01.2024
12	INSTALLATION SLAVEREADER AND ATTENDENCE	MoFMRA	eTALK	MVR	810.00	10.01.2024
13	WATER: 19 LITER WATER - REFILL	MoFMRA	HANDY INDUSTRIES PVT LTD	MVR	2,385.00	14.01.2024
15	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	12,189.00	16.01.2024
16	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	8,525.00	16.01.2024
18	RESCUE DIVER PROGRAM TSHIRT PRINTING	MoFMRA	WHITE RABBIT SPORTS	MVR	13,500.00	17.01.2024

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19	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	14,221.00	17.01.2024
21	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	40,630.00	17.01.2024
22	CANVAS PRINT 10FT*10FT	MoFMRA	N PLUS PRIVATE LIMITED	MVR	1,944.00	17.01.2024
24	PURCHASING OF SILICON DUNLOP	MoFMRA	SONEE HARDWARE PRIVATE LIMITED	MVR	2,111.96	17.01.2024
25	D-LINK 8 PORT GIGABIT EASY SWITCH	MoFMRA	PERSONAL COMPUTERS	MVR	495.00	17.01.2024
27	LAUNCH TRAVEL	MoFMRA	LET'S GO VILI	MVR	1,000.00	18.01.2024
28	LAUNCH TRAVEL	MoFMRA	LET'S GO VILI	MVR	4,000.00	18.01.2024
30	LAUNCH TRAVEL	MoFMRA	LET'S GO VILI	MVR	3,000.00	18.01.2024
31	CAMERA RENTAL -2 DAYS	MoFMRA	MOHAMED AREEH	MVR	3,240.00	18.01.2024
33	AIR CONDITION REPARING	MoFMRA	TRIPPLE N SERVICES PVT LTD	MVR	14,958.00	22.01.2024
34	LABOUR HIRING	MoFMRA	I.D.M CONSTRUCTION	MVR	1,069.20	21.01.2024
36	FAD CENTER WASTE DISPOSAL 2TON PICKUP	MoFMRA	I.D.M CONSTRUCTION	MVR	4,536.00	21.01.2024
37	TOILET REPIRS (WATER LEAKAGE)	MoFMRA	I.D.M CONSTRUCTION	MVR	8,532.00	21.01.2024
39	POLYSTER RESIN	MoFMRA	FIBER	MVR	23,700.02	21.01.2024
40	REPARING OF WATER LEAK IN MMRI	MoFMRA	N S R INVESTMENT	MVR	29,808.00	21.01.2024

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42	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	10,803.00	22.01.2024
43	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	10,122.00	22.01.2024
45	LAUNCH TRAVEL	MoFMRA	AHMED HUMAIR (A207140)	MVR	6,500.00	23.01.2024
46	PURCHASING OF STOCK ITEMS	MoFMRA	PROCURE PLUS	MVR	1,274.40	23.01.2024
48	TOILET REPAIR	MoFMRA	I.D.M CONSTRUCTION	MVR	972.00	23.01.2024
49	PURCHASING OF SHREDDER	MoFMRA	M7 BOOK STORE	MVR	2,268.00	24.01.2024
51	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	1,913.00	24.01.2024
52	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	2,032.00	24.01.2024
54	PURCHASING OF TICKETS	MoFMRA	ISLAND AVIATION SERVICES LTD.	MVR	1,913.00	24.01.2024
55	RESCUE DIVER PROGRAM TSHIRT PRINTING	MoFMRA	WHITE RABBIT SPORTS	MVR	8,100.00	24.01.2024
57	PURCHASING OF COFFEE SACHETS	MoFMRA	PROCURE PLUS	MVR	1,142.10	24.01.2024
58	LAUNCH TRAVEL	MoFMRA	AHMED FAISAL - A069258	MVR	3,000.00	25.01.2024
60	LAUNCH TRAVEL	MoFMRA	AHMED FAISAL - A069258	MVR	2,500.00	25.01.2024
61	LAUNCH TRAVEL	MoFMRA	MOHAMED SHABEEL -A116688	MVR	500.00	25.01.2024
63	REFRESHMENT BUFFET SERVICE	MoFMRA	LE SOUQ CAFE'	MVR	4,860.00	25.01.2024

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE
64	PURCHASING OF GIFT BOX	MoFMRA	MALDIVES INDUSTRIAL FISHERIES	MVR	3,940.00	28.01.2024
66	PRINTER REPAIR	MoFMRA	SIMDI TECH SERVICE CENTER	MVR	810.00	28.01.2024
67	PURCHASING OF REFRESHMENT ITEMS	MoFMRA	I.D.M CONSTRUCTION	MVR	1,144.80	28.01.2024
69	LAUNCH TRAVEL	MoFMRA	GALAXY LAUNCH	MVR	1,200.00	28.01.2024
70	PURCHASING OF OFFICE TABLE	MoFMRA	RELAX	MVR	15,599.95	30.01.2024
72	MALDIVIAN BUFFET	MoFMRA	MOHAMED NASIR - A082145	MVR	1,620.00	31.01.2024
73	PURCHASING OF BLACK MEAT 400KG	MoFMRA	BIG FISH MALDIVES PVT. LTD.	MVR	4,000.00	31.01.2024
75	REPARING OF TABLE LOCK AND TOILET FLASTANK	MoFMRA	I.D.M CONSTRUCTION	MVR	1,350.00	31.01.2024
76	PURCHASING OF COTTON GLOVE	MoFMRA	A.H BROTHERS	MVR	4,795.20	31.01.2024
78	PURCHASING OF PVC FLEXIBLE HOSE	MoFMRA	SONEE HARDWARE PRIVATE LIMITED	MVR	1,300.32	31.01.2024
79	PURCHSING OF TONER	MoFMRA	SIMDI TECH	MVR	6,264.00	31.01.2024