



(Prosecutor General's Office)

AWARD DATA SHEET - APRIL 2024

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - April	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - April	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent - April	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - April	Prosecutor General's Office	Public Service Media	MVR	7,000.00
5	L. Gofi Rent - April	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	N. Gofi Cleaning Service - April	Prosecutor General's Office	Wood Hiyaa Works	MVR	2,300.00
7	B. Gofi Cleaning Service- April	Prosecutor General's Office	Beefaanu	MVR	2,350.00
8	Th. Gofi Cleaning Service - April	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00
9	GA. Office Cleaning Service- April	Prosecutor General's Office	Arujoon Investment	MVR	7,560.00

10	LH. Office Cleaning Service- April	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00
11	GDH.Gofi Cleaning Service - April	Prosecutor General's Office	Saveyra Investment	MVR	4,500.00
12	R. Office Cleaning Service- April	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
13	FVM. Office Cleaning Service- April	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
14	Male' Office Cleaning Service - April	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
15	Male' Vehicle Rent - April	Prosecutor General's Office	3B Construction	MVR	31,482.00
16	Addu Vehicle Rent - April	Prosecutor General's Office	H.K Services	MVR	12,000.00
17	AC Service and Gas Filling	Prosecutor General's Office	Cool Ink	MVR	23,976.00
18	Purchase Of Kitchen Cabinet	Prosecutor General's Office	3 A.M. Workers	MVR	7,420.00
19	GA. Gofi Fixing Electrecity issues	Prosecutor General's Office	Nexberries Investment	MVR	10,000.00
20	Furniture assembling - Ga. Gofi	Prosecutor General's Office	Nexberries Investment	MVR	2,500.00
21	Purchase Of Stationeries	Prosecutor General's Office	M7 Book Store	MVR	3,286.44
22	Purchase Of Ceiling Lights 24W	Prosecutor General's Office	Hama	MVR	1,400.00
23	Purchase Of A4 Papers	Prosecutor General's Office	M7 Book Store	MVR	17,820.00
24	Purchase Of Cleaning items	Prosecutor General's Office	Procure Plus	MVR	1,061.40

25	Repair - AC Insulation Works	Prosecutor General's Office	Refcool Maldives Private Limited	MVR	31,540.20
26	Air Ticket - MLE/KDO/MLE - 1 staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,601.00
27	Purchase Of Laptop	Prosecutor General's Office	Click Computers	MVR	21,060.00
28	Purchase Of Smart TV	Prosecutor General's Office	eTalk	MVR	5,830.92
29	Purchase Of Cleaning items	Prosecutor General's Office	Procure Plus	MVR	3,574.80
30	Waste Collection Service -Mar (Addu)	Prosecutor General's Office	Waste Management Cooperation Ltd	MVR	309.96
31	Waste Collection Service -Mar (Male)	Prosecutor General's Office	Waste Management Cooperation Ltd	MVR	9,448.80
32	Air Ticket - MLE/NMF/MLE - 1 staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,374.00
33	AC Service	Prosecutor General's Office	A.M. Refrigeration	MVR	4,600.00
34	Purchase Of Toner Cartridges	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	23,760.00
35	Air Ticket - MLE/CMB/MLE - 2 staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	21,310.44
36	Interior Light Works - Ga. Gofi	Prosecutor General's Office	Nexberries Investment	MVR	13,000.00
37	Purchase Of Shredders (x11)	Prosecutor General's Office	Hycomax Pvt Ltd	MVR	30,888.00
38	Purchase Of Office & National Flags	Prosecutor General's Office	Star Apparels	MVR	31,050.00
39	Purchase Of Taza Water	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.90

40	Purchase Of Stationeries	Prosecutor General's Office	Fazaa	MVR	1,233.00
41	Purchase Of Stationeries	Prosecutor General's Office	Chandelier Company Pvt.Ltd.	MVR	975.39
42	Purchase Of Samsung S24	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	16,286.40
43	Purchase Of Iphone 15	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	17,349.12
44	Purchase Of 8 Biometrics Attendance Machine	Prosecutor General's Office	eTalk	MVR	34,965.00
45	Purchase Of RFID Slave Reader FR 1200 ZKTeco x2	Prosecutor General's Office	eTalk	MVR	6,344.01
46	Purchase Of Headset x5	Prosecutor General's Office	Prolap Pvt Ltd	MVR	2,700.00
47	Purchase Of Webcam x5	Prosecutor General's Office	Prolap Pvt Ltd	MVR	2,575.00
48	Purchase Of TV Time Attendance Machines x7	Prosecutor General's Office	eTalk	MVR	24,472.00
49	Purchase Of 50" TV	Prosecutor General's Office	eTalk	MVR	7,450.92
50	Air Ticket - MLE/KDO - 1 staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,601.00
51	Printing Of Business Cards	Prosecutor General's Office	DhiPrint and Publisher	MVR	432.00