



(Secretariat of Henbadhoo Council)

AWARD DATA SHEET - May 2026					
Procurement Above 5000					
#	Project name / Item	Client Ministry	Awarded Party	Currency	Awarded Price
1	Electricity Bill for the Month of May	N-Henbadhoo Council	Fenaka	MVR	43584.22
2	Water Bill for the Month of May	N-Henbadhoo Council	Fenaka	MVR	8544.68
3	Purchase of 541.56 litre Petrol	N-Henbadhoo Council	The Hawks Pvt Ltd	MVR	13268.22
4	Purchase of 966 litre of Diesel	N-Henbadhoo Council	The Hawks Pvt Ltd	MVR	26190
5	Purchase of UV Printed Notebooks & Printing on Fabric (10x2ft)	N-Henbadhoo Council	Home Gallery	MVR	5292
6	Payment for Dingee Trips	N-Henbadhoo Council	Iramaa Speed	MVR	7550
7	Payment for Waste Collection Under Agreement	N-Henbadhoo Council	Dhonveli Mart	MVR	44970.3
8	Payment for HVT Coach Food Arrangements as per Agreement	N-Henbadhoo Council	Rashfa Ali / Iramaage	MVR	8625
9	Payment for Quran Class Teacher Food Arrangements	N-Henbadhoo Council	Rashfa Ali / Iramaage	MVR	5100
10	Purchase of Different Items for HVT Jersey Handover Ceremony and Team Other Uses	N-Henbadhoo Council	Red Heart Shop	MVR	10254
11	Purchase of Different Items for HVT	N-Henbadhoo Council	Roashan Mart	MVR	15991
12	Purchase of Different Items for HVT Jersey Handover Ceremony / Childrens day Event / Pre-school and E-centre Room	N-Henbadhoo Council	Roseflower	MVR	14819.5
13	Payment for Launch Trip of HVT (Henbadhoo to Velidhoo & Return)	N-Henbadhoo Council	Think Express -05	MVR	12000
14	Purchase of Inflatable Thunder Sticks / Customized Volley Trophy, Team Socks, Travel Bags / Wrapping Paper / Gift bags / Scary Masks	N-Henbadhoo Council	Zaico	MVR	8947.97