

بسم الله الرحمن الرحيم



## (Maldives Customs Service)

### AWARD DATA SHEET (JULY 2026)

| #  | Procurement Name                                                   | Awarded Party                         | Awarded Price | Awarded Date | Duration |
|----|--------------------------------------------------------------------|---------------------------------------|---------------|--------------|----------|
| 1  | Fuels, Lubricants and Related Items                                | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 1-Jul-26     | 5 Days   |
| 2  | Lease Line & Internet                                              | 500163 Focus Infocom Pvt Ltd.         | 48,600.00     | 1-Jul-26     | Monthly  |
| 3  | IT Related Hardware & Equipments                                   | 500087 Computer Plus                  | 14,680.00     | 2-Jul-26     | 5 Days   |
| 4  | Communication infrastructure Repairs and Maintenance - Talkie Sets | 504817 Delta Services                 | 11,880.00     | 2-Jul-26     | Monthly  |
| 5  | Fuels, Lubricants and Related Items                                | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 2-Jul-26     | 5 Days   |
| 6  | Office Stationery and Supplies                                     | 512457 Fahires                        | 486.00        | 2-Jul-26     | 5 Days   |
| 7  | Office Cleaning Items                                              | 514805 Flexteam Solutions             | 1,036.80      | 2-Jul-26     | 5 Days   |
| 8  | Building Repairs and Maintenance                                   | 500420 Veligaa Hardware               | 901.80        | 2-Jul-26     | 5 Days   |
| 9  | Repair and Maintenance of Machinery and Equipment                  | 504631 ION                            | 612.16        | 2-Jul-26     | 5 Days   |
| 10 | IT Parts, Tools, and Accessories                                   | 500079 Click Computers                | 400.01        | 4-Jul-26     | 5 Days   |
| 11 | Fuels, Lubricants and Related Items                                | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 4-Jul-26     | 5 Days   |
| 12 | Fuels, Lubricants and Related Items                                | 500172 Fuel Supplies Maldives Pvt Ltd | 742.50        | 4-Jul-26     | 5 Days   |
| 13 | Fuels, Lubricants and Related Items                                | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 4-Jul-26     | 5 Days   |
| 14 | Fuels, Lubricants and Related Items                                | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 4-Jul-26     | 5 Days   |
| 15 | Electrical Consumables and Supplies                                | 500387 Sun Front Pte Ltd              | 13,400.00     | 5-Jul-26     | 5 Days   |
| 16 | Fuels, Lubricants and Related Items                                | 500172 Fuel Supplies Maldives Pvt Ltd | 1,251.20      | 5-Jul-26     | 5 Days   |
| 17 | Fuels, Lubricants and Related Items                                | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 5-Jul-26     | 5 Days   |
| 18 | Machineries and Equipments                                         | 501827 Hycomax Pvt Ltd                | 8,100.00      | 5-Jul-26     | 5 Days   |



| #  | Procurement Name                        | Awarded Party                         | Awarded Price | Awarded Date | Duration |
|----|-----------------------------------------|---------------------------------------|---------------|--------------|----------|
| 19 | Utensils                                | 504376 Procure Plus                   | 972.00        | 5-Jul-26     | 5 Days   |
| 20 | Office Stationery and Supplies          | 500122 Donad Investments Pvt Ltd      | 966.60        | 6-Jul-26     | 5 Days   |
| 21 | Fuels, Lubricants and Related Items     | 505858 City Fuel Supply Pvt Ltd       | 1,869.40      | 6-Jul-26     | 5 Days   |
| 22 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 6-Jul-26     | 5 Days   |
| 23 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 6-Jul-26     | 5 Days   |
| 24 | Cleaning and Waste Disposal Services    | 806128 Hassan Hameed (A097725)        | 1,690.00      | 6-Jul-26     | Monthly  |
| 25 | IT Parts, Tools, and Accessories        | 500235 Link Serve Pvt Ltd             | 560.00        | 7-Jul-26     | 5 Days   |
| 26 | Cleaning and Waste Disposal Services    | 100859 HDh.Hanimaadhoo Council        | 300.00        | 7-Jul-26     | Monthly  |
| 27 | Building Repairs and Maintenance        | 500387 Sun Front Pte Ltd              | 1,275.00      | 7-Jul-26     | 5 Days   |
| 28 | Official Events and Seminars            | 700480 Customs Cooperative Society    | 2,025.00      | 7-Jul-26     | 5 Days   |
| 29 | Official Events and Seminars            | 504037 Ego Timber                     | 1,959.98      | 7-Jul-26     | 5 Days   |
| 30 | Official Dignitary Hospitality Expenses | 514605 Camomile Investments           | 2,449.98      | 7-Jul-26     | 5 Days   |
| 31 | Building Repairs and Maintenance        | 200025 State Trading Organization Plc | 845.00        | 7-Jul-26     | 5 Days   |
| 32 | Uniform Accessories and Materials       | 504376 Procure Plus                   | 486.00        | 8-Jul-26     | 5 Days   |
| 33 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 8-Jul-26     | 5 Days   |
| 34 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 8-Jul-26     | 5 Days   |
| 35 | Official Dignitary Hospitality Expenses | 700480 Customs Cooperative Society    | 765.00        | 9-Jul-26     | 5 Days   |
| 36 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 742.50        | 9-Jul-26     | 5 Days   |
| 37 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 9-Jul-26     | 5 Days   |
| 38 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 9-Jul-26     | 5 Days   |
| 39 | IT Related Hardware & Equipments        | 500079 Click Computers                | 5,994.00      | 11-Jul-26    | 5 Days   |
| 40 | Official Events and Seminars            | 500122 Donad Investments Pvt Ltd      | 999.00        | 11-Jul-26    | 5 Days   |
| 41 | Office Stationery and Supplies          | 500075 Chandelier                     | 1,599.99      | 12-Jul-26    | 5 Days   |
| 42 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 12-Jul-26    | 5 Days   |

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|----|----------------------------------------------------------------------------|------------------------------------------|---------------|--------------|----------|
| 43 | Fuels, Lubricants and Related Items                                        | 500172 Fuel Supplies Maldives Pvt Ltd    | 891.00        | 12-Jul-26    | 5 Days   |
| 44 | Fuels, Lubricants and Related Items                                        | 500172 Fuel Supplies Maldives Pvt Ltd    | 742.50        | 12-Jul-26    | 5 Days   |
| 45 | Fuels, Lubricants and Related Items                                        | 500172 Fuel Supplies Maldives Pvt Ltd    | 891.00        | 12-Jul-26    | 5 Days   |
| 46 | Printing Supplies and Consumables                                          | 500363 Simdi Tech                        | 6,998.40      | 12-Jul-26    | 5 Days   |
| 47 | Staff Training and Development                                             | 700480 Customs Cooperative Society       | 750.00        | 12-Jul-26    | 5 Days   |
| 48 | Security Labels and Stickers                                               | 510326 Encore Holdings Pvt Ltd           | 202,500.00    | 12-Jul-26    | 15 Days  |
| 49 | Air Conditioning Maintenance Services - Head Office and Thilafushi Customs | 500436 Wee Refrigeration & Air Condition | 12,063.60     | 12-Jul-26    | Monthly  |
| 50 | Building Repairs and Maintenance                                           | 200025 State Trading Organization Plc    | 1,290.00      | 13-Jul-26    | 5 Days   |
| 51 | Other Administrative Supplies                                              | 501185 D Blue Pvt Ltd                    | 1,080.00      | 13-Jul-26    | 5 Days   |
| 52 | Printing Supplies and Consumables                                          | 500363 Simdi Tech                        | 5,940.00      | 13-Jul-26    | 5 Days   |
| 53 | Vehicle Repairs and Maintenance                                            | 502701 Zahir Automotive Services         | 27,955.80     | 13-Jul-26    | 5 Days   |
| 54 | Repair and Maintenance of Machinery and Equipment                          | 500436 Wee Refrigeration & Air Condition | 16,065.00     | 13-Jul-26    | 5 Days   |
| 55 | Furniture and Fittings                                                     | 500041 Asters Pvt. Ltd.                  | 9,068.25      | 13-Jul-26    | 5 Days   |
| 56 | Communications Equipment and Devices                                       | 510950 Quikr Biz                         | 15,540.00     | 14-Jul-26    | 5 Days   |
| 57 | Fuels, Lubricants and Related Items                                        | 500172 Fuel Supplies Maldives Pvt Ltd    | 1,188.00      | 14-Jul-26    | 5 Days   |
| 58 | Fuels, Lubricants and Related Items                                        | 512193 Noofaru Fuel                      | 424.20        | 14-Jul-26    | 5 Days   |
| 59 | Other Administrative Supplies                                              | 700480 Customs Cooperative Society       | 189.60        | 15-Jul-26    | 5 Days   |
| 60 | Building Repairs and Maintenance                                           | 200025 State Trading Organization Plc    | 1,814.21      | 15-Jul-26    | 5 Days   |
| 61 | Computers, Laptops, and Tablets                                            | 501137 Personal Computers                | 26,449.00     | 15-Jul-26    | 5 Days   |
| 62 | Printing Supplies and Consumables                                          | 500091 Copier Plus Pvt Ltd               | 5,650.02      | 15-Jul-26    | 5 Days   |
| 63 | Printing Supplies and Consumables                                          | 500091 Copier Plus Pvt Ltd               | 2,499.98      | 15-Jul-26    | 5 Days   |
| 64 | Printing Supplies and Consumables                                          | 500091 Copier Plus Pvt Ltd               | 14,950.01     | 15-Jul-26    | 5 Days   |
| 65 | Other Administrative Supplies                                              | 504376 Procure Plus                      | 1,658.88      | 15-Jul-26    | 5 Days   |
| 66 | Office Stationery and Supplies                                             | 500586 M7 Book Store                     | 1,439.92      | 15-Jul-26    | 5 Days   |



| #  | Procurement Name                                  | Awarded Party                         | Awarded Price | Awarded Date | Duration |
|----|---------------------------------------------------|---------------------------------------|---------------|--------------|----------|
| 67 | Official Events and Seminars                      | 500367 Six X                          | 4,500.00      | 16-Jul-26    | 5 Days   |
| 68 | Vessel Repairs and Maintenance                    | 500185 Gulf Craft Maldives Pvt Ltd    | 2,164.97      | 16-Jul-26    | 5 Days   |
| 69 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 16-Jul-26    | 5 Days   |
| 70 | Fuels, Lubricants and Related Items               | 505858 City Fuel Supply Pvt Ltd       | 4,144.00      | 16-Jul-26    | 5 Days   |
| 71 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 16-Jul-26    | 5 Days   |
| 72 | Office Stationery and Supplies                    | 504376 Procure Plus                   | 1,250.00      | 16-Jul-26    | 5 Days   |
| 73 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 16-Jul-26    | 5 Days   |
| 74 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 742.50        | 16-Jul-26    | 5 Days   |
| 75 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 16-Jul-26    | 5 Days   |
| 76 | Staff Uniform Name Tags                           | 512842 Donad Pvt Ltd                  | 2,133.00      | 16-Jul-26    | 1 Day    |
| 77 | Official Events and Seminars                      | 504897 Print Lab Pvt.Ltd.             | 3,097.44      | 16-Jul-26    | 5 Days   |
| 78 | Official Events and Seminars                      | 512929 Verticoda Studios LLP          | 960.00        | 16-Jul-26    | 5 Days   |
| 79 | Vehicle Repairs and Maintenance                   | 500049 Auto Parts Galore              | 620.01        | 18-Jul-26    | 5 Days   |
| 80 | Machineries and Equipments                        | 200025 State Trading Organization Plc | 17,115.00     | 18-Jul-26    | 5 Days   |
| 81 | Other Administrative Supplies                     | 500079 Click Computers                | 510.00        | 18-Jul-26    | 5 Days   |
| 82 | Other Administrative Supplies                     | 500235 Link Serve Pvt Ltd             | 1,050.03      | 18-Jul-26    | 5 Days   |
| 83 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 19-Jul-26    | 5 Days   |
| 84 | Office Stationery and Supplies                    | 500331 Raadha Bookshop                | 453.60        | 19-Jul-26    | 5 Days   |
| 85 | Office Stationery and Supplies                    | 512470 Irai                           | 20,000.00     | 19-Jul-26    | 5 Days   |
| 86 | Staff Training and Development                    | 700480 Customs Cooperative Society    | 2,250.00      | 19-Jul-26    | 5 Days   |
| 87 | Other Administrative Supplies                     | 500387 Sun Front Pte Ltd              | 1,100.00      | 19-Jul-26    | 5 Days   |
| 88 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 20-Jul-26    | 5 Days   |
| 89 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 20-Jul-26    | 5 Days   |
| 90 | Repair and Maintenance of Machinery and Equipment | 509163 Air kon                        | 19,080.00     | 21-Jul-26    | 5 Days   |



| #   | Procurement Name                     | Awarded Party                           | Awarded Price | Awarded Date | Duration |
|-----|--------------------------------------|-----------------------------------------|---------------|--------------|----------|
| 91  | Fuels, Lubricants and Related Items  | 500172 Fuel Supplies Maldives Pvt Ltd   | 742.50        | 21-Jul-26    | 5 Days   |
| 92  | Fuels, Lubricants and Related Items  | 500172 Fuel Supplies Maldives Pvt Ltd   | 891.00        | 21-Jul-26    | 5 Days   |
| 93  | Staff Rasmee Uniforms                | 500122 Donad Investments Pvt Ltd        | 1,980.07      | 21-Jul-26    | 5 Days   |
| 94  | Fuels, Lubricants and Related Items  | 500172 Fuel Supplies Maldives Pvt Ltd   | 742.50        | 21-Jul-26    | 5 Days   |
| 95  | Staff Ceremonial Uniforms Burugaa    | 514236 Fashuvi Fehun                    | 7,500.00      | 21-Jul-26    | 5 Days   |
| 96  | Building Repairs and Maintenance     | 501819 NICE WAY TRADING PVT LTD         | 680.00        | 22-Jul-26    | 5 Days   |
| 97  | Cleaning and Waste Disposal Services | 200090 Waste Management Corporation Ltd | 2,286.00      | 22-Jul-26    | Monthly  |
| 98  | Fuels, Lubricants and Related Items  | 500172 Fuel Supplies Maldives Pvt Ltd   | 891.00        | 22-Jul-26    | 5 Days   |
| 99  | Fuels, Lubricants and Related Items  | 500172 Fuel Supplies Maldives Pvt Ltd   | 11,880.00     | 22-Jul-26    | 5 Days   |
| 100 | Furniture and Fittings               | 200025 State Trading Organization Plc   | 11,699.96     | 22-Jul-26    | 5 Days   |
| 101 | Staff Ceremonial Uniforms            | 500122 Donad Investments Pvt Ltd        | 8,997.48      | 22-Jul-26    | 5 Days   |
| 102 | Cleaning and Waste Disposal Services | 100794 Ga.Vilingilee Council            | 250.00        | 22-Jul-26    | Monthly  |
| 103 | Fuels, Lubricants and Related Items  | 500172 Fuel Supplies Maldives Pvt Ltd   | 891.00        | 23-Jul-26    | 5 Days   |
| 104 | Vessel Repairs and Maintenance       | 502510 Alia Investments Pvt.Ltd         | 3,919.77      | 23-Jul-26    | 5 Days   |
| 105 | Fuels, Lubricants and Related Items  | 500172 Fuel Supplies Maldives Pvt Ltd   | 1,188.00      | 23-Jul-26    | 5 Days   |
| 106 | Other Administrative Supplies        | 512906 Favala Supply                    | 3,042.00      | 23-Jul-26    | 5 Days   |
| 107 | Other Administrative Supplies        | 502510 Alia Investments Pvt.Ltd         | 3,974.40      | 23-Jul-26    | 5 Days   |
| 108 | Other Administrative Supplies        | 500122 Donad Investments Pvt Ltd        | 4,995.00      | 23-Jul-26    | 5 Days   |
| 109 | Other Administrative Supplies        | 700480 Customs Cooperative Society      | 568.80        | 23-Jul-26    | 5 Days   |
| 110 | Printing Supplies and Consumables    | 500091 Copier Plus Pvt Ltd              | 1,720.01      | 23-Jul-26    | 5 Days   |
| 111 | Fuels, Lubricants and Related Items  | 500172 Fuel Supplies Maldives Pvt Ltd   | 11,880.00     | 23-Jul-26    | 5 Days   |
| 112 | Official Events and Seminars         | 504897 Print Lab Pvt.Ltd.               | 505.44        | 23-Jul-26    | 5 Days   |
| 113 | Electrical Consumables and Supplies  | 500387 Sun Front Pte Ltd                | 1,440.00      | 23-Jul-26    | 5 Days   |
| 114 | Electrical Consumables and Supplies  | 500143 Fahamas Group Pvt Ltd            | 1,956.96      | 23-Jul-26    | 5 Days   |



| #   | Procurement Name                                   | Awarded Party                           | Awarded Price | Awarded Date | Duration |
|-----|----------------------------------------------------|-----------------------------------------|---------------|--------------|----------|
| 115 | Machineries and Equipments                         | 500383 Static Company Pvt Ltd           | 15,268.00     | 25-Jul-26    | 5 Days   |
| 116 | IT Related Hardware & Equipments                   | 500091 Copier Plus Pvt Ltd              | 4,990.00      | 25-Jul-26    | 5 Days   |
| 117 | Fuels, Lubricants and Related Items                | 500172 Fuel Supplies Maldives Pvt Ltd   | 891.00        | 27-Jul-26    | 5 Days   |
| 118 | Fuels, Lubricants and Related Items                | 500172 Fuel Supplies Maldives Pvt Ltd   | 891.00        | 27-Jul-26    | 5 Days   |
| 119 | Fuels, Lubricants and Related Items                | 500172 Fuel Supplies Maldives Pvt Ltd   | 1,188.00      | 27-Jul-26    | 5 Days   |
| 120 | Fuels, Lubricants and Related Items                | 500172 Fuel Supplies Maldives Pvt Ltd   | 1,251.20      | 27-Jul-26    | 5 Days   |
| 121 | IT Related Hardware & Equipments                   | 500235 Link Serve Pvt Ltd               | 14,365.70     | 28-Jul-26    | 5 Days   |
| 122 | Office Cleaning Items                              | 508830 Samaaz Maldives Pvt. Ltd.        | 13,000.00     | 28-Jul-26    | 5 Days   |
| 123 | Fuels, Lubricants and Related Items                | 500172 Fuel Supplies Maldives Pvt Ltd   | 891.00        | 28-Jul-26    | 5 Days   |
| 124 | Vehicle Repairs and Maintenance                    | 506704 Sifainge Welfare Company         | 5,745.60      | 29-Jul-26    | 5 Days   |
| 125 | Vessel Repairs and Maintenance                     | 200021 Maldives Transport & Contracting | 15,240.81     | 29-Jul-26    | 5 Days   |
| 126 | Cleaning and Waste Disposal Services - Head Office | 500277 MSD International Service        | 29,880.00     | 30-Jul-26    | Monthly  |
| 127 | Fuels, Lubricants and Related Items                | 500172 Fuel Supplies Maldives Pvt Ltd   | 1,188.00      | 30-Jul-26    | 5 Days   |
| 128 | Fuels, Lubricants and Related Items                | 500172 Fuel Supplies Maldives Pvt Ltd   | 891.00        | 30-Jul-26    | 5 Days   |
| 129 | Fuels, Lubricants and Related Items                | 500172 Fuel Supplies Maldives Pvt Ltd   | 742.50        | 30-Jul-26    | 5 Days   |

