

Maldives Inland Revenue Authority

**AWARD DATA SHEET JUNE 2026**

| #  | Procurement Name                                 | Awarded Party                    | Awarded Price (MVR) | Awarded Date | Duration |
|----|--------------------------------------------------|----------------------------------|---------------------|--------------|----------|
| 1  | Purchase of tickets                              | Villa Travels & Tours Pvt Ltd    | 37,393.28           | 01/06/2026   | 1        |
| 2  | Refreshment arrangment for event                 | Le Souq Café                     | 11,100.00           | 01/06/2026   | 1        |
| 3  | Refreshment arrangment                           | The Maldivian Kitchen            | 5,153.50            | 01/06/2026   | 1        |
| 4  | Staff training                                   | Achievia Consultancy             | 25,000.00           | 02/06/2026   | 1        |
| 5  | Canvas Printing and Installing Charges           | Print Lab Pvt.Ltd.               | 3,520.00            | 02/06/2026   | 1        |
| 6  | AC Installation and Removal Charges              | R cool                           | 3,550.00            | 03/06/2026   | 1        |
| 7  | Petrol for MIRA Vehicle AB1A, G8520              | Fuel Supply Maldives Pvt.Ltd     | 1,640.50            | 04/06/2026   | 1        |
| 8  | Refreshment arrangment for event                 | Lemongrass Pvt.Ltd               | 5,652.78            | 04/06/2026   | 1        |
| 9  | Purchase of stock items                          | Quote Maldives Private Limited   | 3,500.00            | 04//06/2026  | 1        |
| 10 | AC Service charges                               | Abdul Haleem Abdulla             | 1,200.00            | 07/06/2026   | 1        |
| 11 | Purchase of Stock items                          | Hambiz                           | 405.00              | 08/06/2026   | 1        |
| 12 | Customer Service Skills Training                 | Empowering All                   | 20,800.00           | 08/06/2026   | 1        |
| 13 | Purchase of Tickets                              | Island Aviation Services Ltd     | 3,059.00            | 09/06/2026   | 1        |
| 14 | Supply of customized podium                      | Musthafa Carpentry               | 13,450.00           | 09/06/2026   | 1        |
| 15 | Water Dispenser Refill Bottles                   | Island Beverage Maldives Pvt Ltd | 1,890.00            | 09/06/2026   | 1        |
| 16 | Purchase of stock items                          | Copier Plus Pvt. Ltd             | 34,650.00           | 10/06/2026   | 1        |
| 17 | Canvas Banner printing                           | Red Creatic                      | 712.96              | 10/06/2026   | 1        |
| 18 | Pest Control Services                            | Evergreen Pest Control Services  | 3,000.00            | 10/06/2026   | 1        |
| 19 | Procurement of Customized Tokens of Appreciation | Print Lab Pvt.Ltd.               | 1,650.00            | 11/06/2026   | 1        |
| 20 | Purchase of stock items                          | Donad Investment Pvt Ltd         | 1,820.00            | 11/06/2026   | 1        |
| 21 | Petrol for MIRA Vehicle                          | Fuel Supply Maldives Pvt.Ltd     | 1,640.00            | 15/06/2026   | 1        |
| 22 | Purchase of stock items                          | Island Beverage Maldives Pvt Ltd | 1,080.00            | 15/06/2026   | 1        |
| 23 | Purchase of tickets                              | Island Aviation Services Ltd     | 6,798.00            | 15/06/2026   | 1        |
| 24 | Purchase of AC                                   | India Emporium                   | 19,418.40           | 17/06/2026   | 1        |
| 25 | Water Dispenser Refill Bottles                   | Island Beverage Maldives Pvt Ltd | 648.00              | 17/06/2026   | 1        |
| 26 | Hall Hire                                        | Villa College                    | 28,475.00           | 22/06/2026   | 1        |
| 27 | Refreshment arrangment for event                 | Le Souq Café                     | 15,838.20           | 22/06/2026   | 1        |
| 28 | Hall Hire                                        | The Maldives National University | 3,000.00            | 22/06/2026   | 1        |

|    |                                                                  |                                  |            |            |   |
|----|------------------------------------------------------------------|----------------------------------|------------|------------|---|
| 29 | Purchase of souvenirs                                            | Lost Souvenirs                   | 550.00     | 23/06/2026 | 1 |
| 30 | Water Dispenser Refill Bottles                                   | Island Beverage Maldives Pvt Ltd | 1,188.00   | 23/08/2026 | 1 |
| 31 | Purchase of software for 1 year license                          | B Plus Maldives Private Limited  | 31,806.00  | 23/06/2026 | 1 |
| 32 | Supply of Conference Table                                       | AR PRO Private Limited           | 76,982.40  | 6/23/2026  | 1 |
| 33 | Fabrication and Installation of Sliding Partition                | Stampede Investments             | 114,450.00 | 6/23/2026  | 1 |
| 34 | Procurement of Canopy Tent                                       | Axial                            | 86,607.98  | 6/23/2026  | 1 |
| 35 | Refreshment arrangment                                           | The Maldive Kitchen              | 9,444.60   | 6/23/2026  | 1 |
| 36 | Purchase of chairs                                               | Relax Maldives Pvt Ltd           | 8,040.08   | 6/24/2026  | 1 |
| 37 | Purchase of Meeting Table                                        | Cool Line Maldives Pvt Ltd       | 7,414.20   | 6/24/2026  | 1 |
| 38 | Purchase of Handheld barcode scanner                             | Office Plus Pvt Ltd              | 916.92     | 6/24/2026  | 1 |
| 39 | Purchase of stock items                                          | Atoll Market Pte Ltd             | 2,343.60   | 6/24/2026  | 1 |
| 40 | Purchase of stock items                                          | Quote Maldives Private Limited   | 80,000.00  | 6/24/2026  | 1 |
| 41 | Petrol for MIRA Vehicle                                          | Fuel Supplies Maldives Pvt Ltd   | 1,312.40   | 6/24/2026  | 1 |
| 42 | Purchase of Sink Faucet                                          | Sonee Hardware Private Limited   | 1,648.01   | 6/25/2026  | 1 |
| 43 | Purchase of AC                                                   | Refcool Maldives Private Limited | 23,328.00  | 6/25/2026  | 1 |
| 44 | Renewal for DevCraft Complete Subscriptions                      | Progress Software Corporation    | 2,612.24   | 6/28/2026  | 1 |
| 45 | Procurement of Customized Awards                                 | Quote Maldives Private Limited   | 114,000.00 | 6/28/2026  | 1 |
| 46 | Purchase of Ticket                                               | Villa Air Pvt.Ltd.               | 3,600.50   | 6/28/2026  | 1 |
| 47 | Purchase of Stock Items                                          | B.H.M Traders                    | 101.67     | 6/29/2026  | 1 |
| 48 | Purchase of IT Items                                             | Megachip Electronics Pvt.Ltd.    | 1,154.74   | 6/29/2026  | 1 |
| 49 | Purchase of IT Items                                             | Etalk Group Pvt Ltd              | 600.00     | 6/29/2026  | 1 |
| 50 | Installation, Fabrication and Removal of Canvas Banners for Expo | Chopart Pvt Ltd                  | 27,021.60  | 6/30/2026  | 1 |