

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



(Maldives Customs Service)

**AWARD DATA SHEET (SEPTEMBER 2026)**

| #  | Procurement Name                                                                               | Awarded Party                              | Awarded Price | Awarded Date | Duration |
|----|------------------------------------------------------------------------------------------------|--------------------------------------------|---------------|--------------|----------|
| 1  | Furniture and Fittings                                                                         | 500548 Muni Enterprises Pvt Ltd            | 2,484.00      | 01-Sep-26    | 5 Days   |
| 2  | Cleaning and Waste Disposal Services - Head Office                                             | 500277 MSD International Service           | 29,880.00     | 01-Sep-26    | Monthly  |
| 3  | Cleaning and Waste Disposal Services - North Regional Customs Head Office (Hdh.Kulhudhuffushi) | 806128 Hassan Hameed (A097725)             | 1,680.00      | 01-Sep-26    | Monthly  |
| 4  | Cleaning and Waste Disposal Services                                                           | 100859 HDh.Hanimaadhoo Council             | 300.00        | 01-Sep-26    | Monthly  |
| 5  | Cleaning and Waste Disposal Services                                                           | 100794 Ga.Vilingilee Council               | 250.00        | 01-Sep-26    | Monthly  |
| 6  | Lift Service and Maintenance                                                                   | 513327 AG Melco Engineering Private Limite | 3,333.33      | 01-Sep-26    | Monthly  |
| 7  | Communication infrastructure Repairs and Maintenance - Talkie Sets                             | 504817 Delta Services                      | 11,880.00     | 01-Sep-26    | Monthly  |
| 8  | Lease Line & Internet                                                                          | 500163 Focus Infocom Pvt Ltd.              | 48,600.00     | 01-Sep-26    | Monthly  |
| 9  | Airway Ticket                                                                                  | 200016 Island Aviation Services Ltd.       | 1,870.00      | 02-Sep-26    | 5 Days   |
| 10 | Adobe Acrobat DC for Team                                                                      | 500346 Roseware Corporation (Pvt) Ltd.     | 43,120.88     | 02-Sep-26    | Annual   |
| 11 | Creative Cloud Subscription                                                                    | 500346 Roseware Corporation (Pvt) Ltd.     | 24,168.82     | 02-Sep-26    | Annual   |
| 12 | Electrical Consumables and Supplies                                                            | 500387 Sun Front Pte Ltd                   | 4,175.00      | 02-Sep-26    | 5 Days   |
| 13 | Machineries and Equipments                                                                     | 501827 Hycomax Pvt Ltd                     | 16,740.00     | 02-Sep-26    | 5 Days   |
| 14 | Fuels, Lubricants and Related Items                                                            | 513450 Echoes Enterprises Private Limited  | 5,394.00      | 02-Sep-26    | 5 Days   |
| 15 | Water Sanitation System Repairs and Maintenance                                                | 501819 NICE WAY TRADING PVT LTD            | 1,075.00      | 02-Sep-26    | 5 Days   |
| 16 | Other Administrative Supplies                                                                  | 500132 EII mobile                          | 945.00        | 03-Sep-26    | 5 Days   |
| 17 | IT Related Hardware & Equipments                                                               | 501137 Personal Computers                  | 5,900.00      | 03-Sep-26    | 5 Days   |
| 18 | Office Stationery and Supplies                                                                 | 500331 Raadha Bookshop                     | 4,860.00      | 03-Sep-26    | 5 Days   |
| 19 | IT Parts, Tools, and Accessories                                                               | 500235 Link Serve Pvt Ltd                  | 299.98        | 05-Sep-26    | 5 Days   |
| 20 | Communications Equipment and Devices                                                           | 500235 Link Serve Pvt Ltd                  | 11,860.00     | 05-Sep-26    | 5 Days   |
| 21 | Fuels, Lubricants and Related Items                                                            | 500172 Fuel Supplies Maldives Pvt Ltd      | 1,188.00      | 05-Sep-26    | 5 Days   |
| 22 | Fuels, Lubricants and Related Items                                                            | 500172 Fuel Supplies Maldives Pvt Ltd      | 7,796.00      | 05-Sep-26    | 5 Days   |
| 23 | IT Parts, Tools, and Accessories                                                               | 501137 Personal Computers                  | 2,025.00      | 05-Sep-26    | 5 Days   |
| 24 | Office Cleaning Items                                                                          | 512457 Fahires                             | 1,730.16      | 06-Sep-26    | Monthly  |



| #  | Procurement Name                        | Awarded Party                         | Awarded Price | Awarded Date | Duration |
|----|-----------------------------------------|---------------------------------------|---------------|--------------|----------|
| 25 | IT Parts, Tools, and Accessories        | 500079 Click Computers                | 480.00        | 06-Sep-26    | 5 Days   |
| 26 | Vehicle Repairs and Maintenance         | 500049 Auto Parts Galore              | 2,319.99      | 06-Sep-26    | 5 Days   |
| 27 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 742.50        | 06-Sep-26    | 5 Days   |
| 28 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 1,188.00      | 06-Sep-26    | 5 Days   |
| 29 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 578.70        | 06-Sep-26    | 5 Days   |
| 30 | Building Repairs and Maintenance        | 200025 State Trading Organization Plc | 2,300.00      | 06-Sep-26    | 5 Days   |
| 31 | Building Repairs and Maintenance        | 500420 Veligaa Hardware               | 653.40        | 07-Sep-26    | 5 Days   |
| 32 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 891.00        | 07-Sep-26    | 5 Days   |
| 33 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 755.60        | 07-Sep-26    | 5 Days   |
| 34 | Vehicle Repairs and Maintenance         | 506100 Part Smart                     | 900.02        | 07-Sep-26    | 5 Days   |
| 35 | Machineries and Equipments              | 504000 Red Wave Pvt.Ltd.              | 23,000.00     | 08-Sep-26    | 5 Days   |
| 36 | Official Dignitary Hospitality Expenses | 700480 Customs Cooperative Society    | 3,250.00      | 08-Sep-26    | 5 Days   |
| 37 | Furniture and Fittings                  | 500334 Rainbow Enterprises Pvt. Ltd.  | 3,024.00      | 08-Sep-26    | 5 Days   |
| 38 | Furniture and Fittings                  | 500387 Sun Front Pte Ltd              | 4,200.00      | 08-Sep-26    | 5 Days   |
| 39 | Fuels, Lubricants and Related Items     | 505622 City Fuel Supply Pvt Ltd       | 1,375.00      | 08-Sep-26    | 5 Days   |
| 40 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 472.25        | 08-Sep-26    | 5 Days   |
| 41 | Machineries and Equipments              | 514249 Oceans End Pvt Ltd             | 29,160.00     | 08-Sep-26    | 5 Days   |
| 42 | Building Repairs and Maintenance        | 500122 Donad Investments Pvt Ltd      | 2,462.40      | 09-Sep-26    | 5 Days   |
| 43 | IT Related Hardware & Equipments        | 501137 Personal Computers             | 7,400.00      | 09-Sep-26    | 5 Days   |
| 44 | IT Parts, Tools, and Accessories        | 500235 Link Serve Pvt Ltd             | 1,995.00      | 09-Sep-26    | 5 Days   |
| 45 | Official Dignitary Hospitality Expenses | 514605 Camomile Investments           | 3,499.97      | 09-Sep-26    | 5 Days   |
| 46 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 566.70        | 09-Sep-26    | 5 Days   |
| 47 | Fuels, Lubricants and Related Items     | 500172 Fuel Supplies Maldives Pvt Ltd | 755.60        | 09-Sep-26    | 5 Days   |
| 48 | Building Repairs and Maintenance        | 515367 Cosmo By Exco                  | 1,940.00      | 09-Sep-26    | 5 Days   |
| 49 | Building Repairs and Maintenance        | 515367 Cosmo By Exco                  | 3,290.00      | 09-Sep-26    | 5 Days   |
| 50 | Other Administrative Supplies           | 504376 Procure Plus                   | 1,042.20      | 09-Sep-26    | 5 Days   |
| 51 | Official Dignitary Hospitality Expenses | 504376 Procure Plus                   | 1,706.40      | 09-Sep-26    | 5 Days   |
| 52 | Vehicle Repairs and Maintenance         | 512869 City Auto Services Pvt Ltd     | 281.00        | 10-Sep-26    | 5 Days   |
| 53 | Building Repairs and Maintenance        | 200025 State Trading Organization Plc | 775.00        | 10-Sep-26    | 5 Days   |
| 54 | Vehicle Repairs and Maintenance         | 512869 City Auto Services Pvt Ltd     | 2,385.00      | 10-Sep-26    | 5 Days   |



| #  | Procurement Name                                  | Awarded Party                          | Awarded Price | Awarded Date | Duration |
|----|---------------------------------------------------|----------------------------------------|---------------|--------------|----------|
| 55 | Airway Ticket                                     | 200016 Island Aviation Services Ltd.   | 4,644.00      | 10-Sep-26    | 5 Days   |
| 56 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 566.70        | 10-Sep-26    | 5 Days   |
| 57 | Other Administrative Supplies                     | 504112 C G T Private Limited           | 2,500.00      | 10-Sep-26    | 5 Days   |
| 58 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 755.60        | 12-Sep-26    | 5 Days   |
| 59 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 578.70        | 12-Sep-26    | 5 Days   |
| 60 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 755.60        | 12-Sep-26    | 5 Days   |
| 61 | IT Related Hardware & Equipments                  | 500346 Roseware Corporation (Pvt) Ltd. | 32,207.15     | 13-Sep-26    | 5 Days   |
| 62 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 482.25        | 14-Sep-26    | 5 Days   |
| 63 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 578.70        | 15-Sep-26    | 5 Days   |
| 64 | IT Parts, Tools, and Accessories                  | 508220 Simdi Tech Service Center       | 1,782.00      | 15-Sep-26    | 5 Days   |
| 65 | Airway Ticket                                     | 200016 Island Aviation Services Ltd.   | 1,870.00      | 15-Sep-26    | 5 Days   |
| 66 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 771.60        | 16-Sep-26    | 5 Days   |
| 67 | IT Related Hardware & Equipments                  | 501137 Personal Computers              | 17,760.00     | 16-Sep-26    | 5 Days   |
| 68 | Furniture and Fittings                            | 500041 Asters Pvt. Ltd.                | 2,122.75      | 16-Sep-26    | 5 Days   |
| 69 | cleaning and Waste Disposal Services              | 500041 Asters Pvt. Ltd.                | 1,892.00      | 16-Sep-26    | 5 Days   |
| 70 | Uniform Accessories and Materials                 | 500122 Donad Investments Pvt Ltd       | 34,020.00     | 17-Sep-26    | 5 Days   |
| 71 | Other Operational Consumables                     | 501107 Medtech Maldives Pvt Ltd        | 5,700.00      | 17-Sep-26    | 5 Days   |
| 72 | Repair and Maintenance of Machinery and Equipment | 514979 Wee Ref And HVAC Pvt Ltd        | 7,560.00      | 17-Sep-26    | 5 Days   |
| 73 | Machineries and Equipments                        | 200025 State Trading Organization Plc  | 4,100.00      | 17-Sep-26    | 5 Days   |
| 74 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 578.70        | 17-Sep-26    | 5 Days   |
| 75 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 578.70        | 17-Sep-26    | 5 Days   |
| 76 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 578.70        | 17-Sep-26    | 5 Days   |
| 77 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 482.25        | 17-Sep-26    | 5 Days   |
| 78 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 771.60        | 17-Sep-26    | 5 Days   |
| 79 | Vessel Repairs and Maintenance                    | 502510 Alia Investments Pvt.Ltd        | 5,963.57      | 17-Sep-26    | 5 Days   |
| 80 | Uniform Accessories and Materials                 | 512842 Donad Pvt Ltd                   | 18,144.00     | 17-Sep-26    | 15 Days  |
| 81 | Uniform Accessories and Materials                 | 500122 Donad Investments Pvt Ltd       | 67,606.00     | 17-Sep-26    | 90 Days  |
| 82 | IT Parts, Tools, and Accessories                  | 500363 Simdi Tech                      | 1,566.00      | 19-Sep-26    | 5 Days   |
| 83 | Machineries and Equipments                        | 500041 Asters Pvt. Ltd.                | 5,748.75      | 19-Sep-26    | 5 Days   |
| 84 | Other Administrative Supplies                     | 504376 Procure Plus                    | 2,332.80      | 19-Sep-26    | 5 Days   |



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|-----|---------------------------------------------------|---------------------------------------|---------------|--------------|----------|
| 85  | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 771.60        | 19-Sep-26    | 1 Days   |
| 86  | Photocopier Maintenance and Service               | 500091 Copier Plus Pvt Ltd            | 16,524.00     | 20-Sep-26    | 5 Days   |
| 87  | Other Administrative Supplies                     | 500041 Asters Pvt. Ltd.               | 497.50        | 21-Sep-26    | 5 Days   |
| 88  | Repair and Maintenance of Machinery and Equipment | 501127 Radiantheat Waters Pvt Ltd     | 7,919.99      | 21-Sep-26    | 5 Days   |
| 89  | Vessel Repairs and Maintenance                    | 513804 Hitz Mall                      | 13,230.00     | 21-Sep-26    | 5 Days   |
| 90  | Vessel Repairs and Maintenance                    | 502510 Alia Investments Pvt.Ltd       | 12,963.00     | 22-Sep-26    | 5 Days   |
| 91  | IT Parts, Tools, and Accessories                  | 500087 Computer Plus                  | 21,100.00     | 22-Sep-26    | 5 Days   |
| 92  | Vessel Repairs and Maintenance                    | 504651 Palm Tree Marine Pvt.Ltd.      | 10,839.86     | 22-Sep-26    | 5 Days   |
| 93  | Vessel Repairs and Maintenance                    | 500253 Marine Equipment Pvt.Ltd.      | 529.20        | 22-Sep-26    | 5 Days   |
| 94  | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 771.60        | 22-Sep-26    | 5 Days   |
| 95  | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 578.70        | 22-Sep-26    | 5 Days   |
| 96  | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 482.25        | 22-Sep-26    | 5 Days   |
| 97  | Staff Ceremonial Uniforms                         | 500122 Donad Investments Pvt Ltd      | 11,664.00     | 23-Sep-26    | 5 Days   |
| 98  | IT Related Hardware & Equipments                  | 501159 eTalk                          | 10,900.00     | 23-Sep-26    | 5 Days   |
| 99  | Furniture and Fittings                            | 500041 Asters Pvt. Ltd.               | 5,498.75      | 23-Sep-26    | 5 Days   |
| 100 | Printing Supplies and Consumables                 | 500091 Copier Plus Pvt Ltd            | 6,210.00      | 24-Sep-26    | 5 Days   |
| 101 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 771.60        | 24-Sep-26    | 5 Days   |
| 102 | Building Repairs and Maintenance                  | 508442 Spectra Private Limited        | 2,849.90      | 26-Sep-26    | 5 Days   |
| 103 | Other Administrative Supplies                     | 504376 Procure Plus                   | 7,441.80      | 26-Sep-26    | 5 Days   |
| 104 | Official Dignitary Hospitality Expenses           | 700480 Customs Cooperative Society    | 4,200.00      | 26-Sep-26    | 5 Days   |
| 105 | Other Operational Consumables                     | 504112 C G T Private Limited          | 4,500.00      | 26-Sep-26    | 5 Days   |
| 106 | IT Parts, Tools, and Accessories                  | 504232 Megachip Electronics Pvt.Ltd.  | 2,400.00      | 26-Sep-26    | 5 Days   |
| 107 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 578.70        | 27-Sep-26    | 5 Days   |
| 108 | Official Events and Seminar Related Expenses      | 500122 Donad Investments Pvt Ltd      | 1,944.00      | 27-Sep-26    | 5 Days   |
| 109 | Fuels, Lubricants and Related Items               | 512193 Noofaru Fuel                   | 430.20        | 27-Sep-26    | 5 Days   |
| 110 | Official Dignitary Hospitality Expenses           | 700480 Customs Cooperative Society    | 3,900.00      | 27-Sep-26    | 5 Days   |
| 111 | Other Administrative Supplies                     | 501185 D Blue Pvt Ltd                 | 1,080.00      | 27-Sep-26    | 5 Days   |
| 112 | Furniture and Fittings                            | 500041 Asters Pvt. Ltd.               | 10,400.02     | 27-Sep-26    | 5 Days   |
| 113 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 771.60        | 28-Sep-26    | 5 Days   |
| 114 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd | 578.70        | 28-Sep-26    | 5 Days   |



| #   | Procurement Name                                  | Awarded Party                          | Awarded Price | Awarded Date | Duration |
|-----|---------------------------------------------------|----------------------------------------|---------------|--------------|----------|
| 115 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 482.25        | 28-Sep-26    | 5 Days   |
| 116 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 1,169.40      | 28-Sep-26    | 5 Days   |
| 117 | Office Cleaning Items                             | 512457 Fahires                         | 3,110.40      | 28-Sep-26    | 5 Days   |
| 118 | Furniture and Fittings                            | 200025 State Trading Organization Plc  | 21,600.00     | 29-Sep-26    | 5 Days   |
| 119 | Electrical Consumables and Supplies               | 500373 Sonee Hardware Private Limited  | 2,056.02      | 29-Sep-26    | 5 Days   |
| 120 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 578.70        | 29-Sep-26    | 5 Days   |
| 121 | Vessel Repairs and Maintenance                    | 506704 Sifainge Welfare Company        | 9,244.80      | 29-Sep-26    | 5 Days   |
| 122 | Building Repairs and Maintenance                  | 502510 Alia Investments Pvt.Ltd        | 1,486.70      | 29-Sep-26    | 5 Days   |
| 123 | Uniform Accessories and Materials                 | 513298 Daisy Holdings Private Limited  | 35,640.00     | 29-Sep-26    | 15 Days  |
| 124 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 771.60        | 29-Sep-26    | 5 Days   |
| 125 | Printing Supplies and Consumables                 | 500091 Copier Plus Pvt Ltd             | 2,508.62      | 30-Sep-26    | 5 Days   |
| 126 | Building Repairs and Maintenance                  | 511211 Beacon Solution                 | 8,002.80      | 30-Sep-26    | 5 Days   |
| 127 | Electrical Consumables and Supplies               | 500373 Sonee Hardware Private Limited  | 6,622.92      | 30-Sep-26    | 5 Days   |
| 128 | Uniform Accessories and Materials                 | 512216 Shopping Plus                   | 34,800.00     | 30-Sep-26    | 5 Days   |
| 129 | Repair and Maintenance of Machinery and Equipment | 200025 State Trading Organization Plc  | 822.00        | 30-Sep-26    | 5 Days   |
| 130 | Fuels, Lubricants and Related Items               | 500172 Fuel Supplies Maldives Pvt Ltd  | 578.70        | 30-Sep-26    | 5 Days   |
| 131 | IT Related Subscriptions & Fees                   | 500346 Roseware Corporation (Pvt) Ltd. | 1,733.30      | 30-Sep-26    | 5 Days   |

