



(Prosecutor General's Office)

AWARD DATA SHEET - JUNE 2026

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - June	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - June	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent - June	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - June	Prosecutor General's Office	Public Service Media	MVR	7,000.00
5	L. Gofi Rent - June	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	N. Gofi Cleaning Service - June	Prosecutor General's Office	Wood Hiya Works	MVR	2,300.00
7	Th. Gofi Cleaning Service - June	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00
8	GA. Office Cleaning Service - June	Prosecutor General's Office	Opaath Investment	MVR	9,500.00
9	LH. Office Cleaning Service - June	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00
10	GDH.Gofi Cleaning Service - June	Prosecutor General's Office	Meam Investment	MVR	3,890.00
11	R. Office Cleaning Service - June	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
12	FVM. Office Cleaning Service - June	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
13	Male' Office Cleaning Service - June	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
14	Male' Vehicle Rent - June	Prosecutor General's Office	Future Connect	MVR	29,160.00
15	Addu Vehicle Rent - June	Prosecutor General's Office	H.K Services	MVR	14,040.00
16	Purchase Of Carpet Tiles	Prosecutor General's Office	Proxy Group Pvt.Ltd.	MVR	34,001.00
17	Purchase Of A4 Copy Paper	Prosecutor General's Office	Novelty Bookshop	MVR	16,999.20
18	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	517.00
19	Purchase Of Tile Carpets - P02	Prosecutor General's Office	Assistance Maldives Pvt Ltd	MVR	6,534.00
20	Purchase Of WPC Door	Prosecutor General's Office	W Door	MVR	3,950.00
21	Installation of Sun-X on G5127 Vehicle	Prosecutor General's Office	Sifainge Welfare Company	MVR	9,180.00
22	Undercoating G5127 Vehicle	Prosecutor General's Office	Sifainge Welfare Company	MVR	6,480.00
23	Air Ticket For 1 Staff - HAQ/MLE/HAQ -	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,966.00
24	Air Ticket For 1 Staff - TMF/MLE/TMF -	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,966.00

25	Air Ticket For 2 Staff - HDK/MLE/HDK -	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	7,932.00
26	Air Ticket For 1 Staff - GKK/MLE/GKK -	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,191.00
27	Air Ticket For 2 Staff - KDM/MLE/KDM -	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	8,856.00
28	Air Ticket For 1 Staff - FVM/MLE/FVM -	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,418.00
29	Air Ticket For 4 Staff - GAN/MLE/GAN -	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	18,576.00
30	Air Ticket For 3 Staff - KDO/MLE/KDO -	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	11,898.00
31	Purchase Of Sealed Lead Acid Battery 12V	Prosecutor General's Office	eTalk	MVR	8,000.00
32	PG Room, Bureau & Briefing Room Maintenance Works	Prosecutor General's Office	Share Builders	MVR	33,985.00
33	Purchase Of Led bulb 6500k 9W Day Light	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	1,087.50
34	Purchase Of Hikvision Face Recognition Terminal	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	8,949.60
35	Printing Of Book (Aburu Rakkaatherikurumuge Gaanoon)	Prosecutor General's Office	Copier Repair	MVR	3,051.00
36	Proof Reading For Law of Evidence Book	Prosecutor General's Office	Iyaz Jadhulla Naseem	MVR	9,440.00
37	Purchase Of 65W Fast Charger	Prosecutor General's Office	Computer Plus	MVR	1,454.98
38	Purchase Of Vertical Blinds	Prosecutor General's Office	Curtain Collection	MVR	11,745.60
39	Printer Maintenance Work	Prosecutor General's Office	Simdi Tech Service Center	MVR	9,126.00
40	Waste Collection Service For Addu Gofi Jan, Feb, March, April and May 2026	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	11,506.20
41	Waste Collection Service Laamu Gofi Jan, Feb, March, April and May 2026	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	11,506.20
42	Waste Collection Service Fuvamulakh Gofi May 2026	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	304.80
43	Purchase Of Brother Drum Unit DR-3455	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	11,670.00
44	Purchase Of Docking Station	Prosecutor General's Office	Fordigit Private Limited	MVR	3,456.00
45	Purchase Of Battery AAA	Prosecutor General's Office	Fahires	MVR	680.40
46	Purchase Of Stationary Items	Prosecutor General's Office	Raadha Bookshop	MVR	8,262.00
47	Fabrication of Aluminum glass partition and fabrication of partition with sliding door	Prosecutor General's Office	SHELTER HOLDINGS PVT LTD	MVR	12,500.00
48	12th floor Briefing Room Maintenance	Prosecutor General's Office	Volana Investment Private Limited	MVR	34,500.00
49	Purchase Of A4 Envelopes	Prosecutor General's Office	Fahires	MVR	3,672.00
50	Purchase Of Tile Carpet P02	Prosecutor General's Office	Assistance Maldives Pvt Ltd	MVR	12,355.20
51	Purchase Of Microphone cable OD6.2MM	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	1,240.75
52	Purchase Of Yealink T315 SIP Phone	Prosecutor General's Office	Megachip Electronics Pvt.Ltd.	MVR	9,100.00
53	Purchase Of Cleaning items for Addu Gofi	Prosecutor General's Office	FAZAA HOLDINGS PVT LTD	MVR	1,374.00
54	Purchase Of Mineral water bottle 500ml	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.90