



Maldives Inland Revenue Authority
AWARD DATA SHEET SEPTEMBER 2026

#	Procurement Name	Awarded Party	Awarded Price (MVR)	Awarded Date	Duration
1	Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	972.00	02/09/2026	1
2	Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	2,418.00	07/09/2026	1
3	Petrol for MIRA Vehicle	Fuel Supplies Maldives Pvt Ltd	661.15	09/09/2026	1
4	Purchase of stock items	Hambiz	6,912.00	09/09/2026	2
5	Purchase of stock items	B.H.M Traders	19,000.00	09/09/2026	2
6	Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	810.00	09/09/2026	1
7	Purchase of stock items	Novelty Bookshop Pvt Ltd	7,499.52	09/09/2026	1
8	Purchase of stock items	Simdi Tech	25,272.00	09/09/2026	1
9	Purchase of IT Items	Oauthx	1,998.00	12/09/2026	14
10	Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	810.00	14/09/2026	1
11	Purchase of tickets for official trip	Villa Travels & Tours Pvt Ltd	12,197.22	15/09/2026	1
12	Purchase of toner for stock	Copier Plus Pvt Ltd	9,896.26	15/09/2026	1
13	Purchase of stock items	Fahires	2,251.80	17/09/2026	1
14	Web Application Security Assessment	Oxiqa Pvt Ltd	34,560.00	17/09/2026	1
15	Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	1,404.00	20/09/2026	1
16	Purchase of Tickets - MLE/LUN/MLE	Villa Travels & Tours Pvt Ltd	62,481.84	21/09/2026	1
17	Purchase of Tickets - MLE/ESB/MLE	Villa Travels & Tours Pvt Ltd	89,713.56	21/09/2026	1
18	Purchase of Tickets - MLE/NKG/MLE	Villa Travels & Tours Pvt Ltd	54,679.32	21/09/2026	1
19	Purchase of Tickets - MLE/CDG/MLE	Villa Travels & Tours Pvt Ltd	48,387.96	21/09/2026	1
20	Purchase of Tickets - MLE/HAQ/MLE	Island Aviation Services Ltd.	11,898.00	21/09/2026	1
21	Purchase of stock Items	Procure Plus	6,816.00	22/09/2026	1
22	Purchase of Stock Items	Prolap Pvt Ltd	12,500.00	22/09/2026	1
23	Purchase 85" Smart TV	Office Plus Pvt Ltd	17,998.79	22/09/2026	1
24	Purchase of Tickets - MLE/CMB/MLE	Villa Travels & Tours Pvt Ltd	19,953.48	22/09/2026	1

25	Surface Disinfectant Treatment	Evergreen Pest Control Services	3,240.00	23/09/2026	1
26	Event arrangements	Kahika Private Limited	33,610.63	23/09/2026	1
27	Petrol for MIRA Vehicle	Fuel Supplies Maldives Pvt Ltd	675.15	23/09/2026	1
28	Purchase of Tickets - MLE/ARK/MLE	Villa Travels & Tours Pvt Ltd	92,072.82	23/09/2026	1
30	Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	1,026.00	23/09/2026	1
32	Purchase of Tickets - MLE/KUL/MLE	Villa Travels & Tours Pvt Ltd	12,197.22	24/09/2026	1
33	Purchase of Tickets - MLE/CDG/MLE	Villa Travels & Tours Pvt Ltd	45,519.84	24/09/2026	1
34	Purchase of stock items	Office Plus Pvt Ltd	2,304.81	26/09/2026	1
35	Purchase of stock items	Procure Plus	3,078.00	26/09/2026	1
36	Purchase of stock items	Janbumaa Investments	23,975.00	26/09/2026	1
37	Water Dispenser Bottles - Refill	Island Beverages Maldives Pvt.Ltd.	1,134.00	29/09/2026	1
38	MGIS Launching Event Setup	Kahika Private Limited	34,927.20	29/09/2026	1
39	Purchase of tickets - MLE/NAG/MLE	Villa Travels & Tours Pvt Ltd	20,477.76	29/09/2026	1
40	Petrol for MIRA Vehicle	Fuel Supplies Maldives Pvt Ltd	675.15	29/09/2026	1
41	Purchase of IT Items	Fordigit Private Limited	19,440.00	30/09/2026	1
42	Purchase of stock items	Hambiz	1,182.60	30/09/2026	1