Maldives Inland Revenue Authority

AWARD DATA SHEET October 2026

#	Procurement Name	Awarded Party	Awarded Price (MVR)	Awarded Date	Duration
1	Purchase of Stock Items	Office Plus Pvt Ltd	20,466.00	01/10/2026	1
2	Purchase of tickets	Island Aviation Service Ltd	7,398.00	01/10/2026	1
3	Purchase of Diffuser	Fahires	2,570.40	04/10/2026	1
4	Purchase of Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	1,620.00	04/10/2026	1
5	Purchase of tickets	Clarion Maldives Pvt Ltd	32,724.00	08/10/2026	1
6	Hall Booking Fee	State Electric Company Ltd.	4,536.00	08/10/2026	1
7	Refreshment for MIRA Event	Brothers Catering	8,613.00	08/10/2026	1
8	Petrol for MIRA Vehicle	Fuel Supplies Maldives Pvt Ltd	675.15	11/10/2026	1
9	Hall Booking Fee	State Trading Organization Plc	1,669.50	12/10/2026	1
10	Purchase of customized Bag	N Paper Private Limited	878.00	12/102026	1
11	Purchase of laptop	Prolap Pvt Ltd	45,360.00	12/102026	45
12	Purchase of Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	2,430.00	12/102026	1
13	Purchase of Coffee Capsule	Liquid Pvt Ltd	7,349.94	14/10/2026	1
14	Purchase of Water Dispenser Bottles	Island Beverages Maldives Pvt.Ltd.	594.00	14/10/2026	1
15	Purchase of IT related Items	Link Serve Pvt Ltd	3,910.01	14/10/2026	1
16	Purchase of Adobe Acrobat Pro for Teams	PiNetworks Pvt ltd	5,274.83	14/10/2026	1
17	Purchase of Executive high back office chair	Rainbow Enterprises Pvt. Ltd.	8,802.00	15/10/2026	1
18	Purchase of Souvenirs	Lost Souvenirs	12,400.00	15/10/2026	1
19	Refreshments for MIRA Event	Le Souq Cafe'	6,318.00	18/10/2026	1
20	Purchase of tickets	Villa Travels & Tours Pvt Ltd	47,678.64	19/10/2026	1
21	Purchase of Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	972.00	19/10/2026	1
22	Purchase of water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	810.00	21/10/2026	1
23	Purchase of Petrol for MIRA Vehicle	Fuel Supplies Maldives Pvt Ltd	675.15	21/10/2026	1
24	Purchase of IT related Items	Link Serve Pvt Ltd	1,195.05	21/10/2026	1
25	Participation Fee for Maldives Accountants Forum 2026	Institute of Chartered Accountants	8,400.00	22/10/2026	1
26	Refreshment Arrangement	Le Souq Cafe'	10,692.00	24/10/2026	1
27	Canvas Banner Printing	Print Lab Pvt.Ltd.	545.40	24/10/2026	1

28	Purchase of IT related Items	Personal Computers	3,496.00	25/10/2026	1
29	Purchase of Wireless mouse	Grow Group of Companies Private Lim	9,450.00	25/10/2026	7
30	Repair of MIRA Vehicle	T&B Engineering Pvt Ltd	26,136.00	25/10/2026	1
31	Purchase of Souvenirs	Lost Souvenirs	2,599.00	25/10/2026	1
32	Keynote Speaker for managers forum	Role Plus Pvt Ltd	3,000.00	25/10/2026	1
33	Purchase of Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	1,674.00	26/10/2026	1
34	Purchase of IT related Items	IT shop	1,050.00	28/10/2026	1
35	Puirchase of Water Dispenser Bottles Refill	Island Beverages Maldives Pvt.Ltd.	648.00	29/10/2026	1
36	Hall Booking Fee	State Electric Company Ltd.	4,536.00	29/10/2026	1
37	Procurement of customized Calendar	Quote Maldives Pvt Ltd	460,000.00	30/10/2026	45