



Ministry of Fisheries, Marine Resources and Agriculture

AWARD DATA SHEET DECEMBER 2020

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	PROCUREMENT OF KETAMIN 50MG/ML INJ 10 ML	-	State Trading Organization Plc	MVR	492.00	2-Dec-20	1 Day(s)
2	AIR TICKET- MOHAMED QASIM 6RON9Y*	-	Island Aviation Services Ltd.	MVR	742.00	3-Dec-20	1 Day(s)
3	LETTER HEAD ENVELOPES	-	Novelty Printers and Publishers	MVR	692.18	3-Dec-20	4 Day(s)
4	PROCUREMENT OF PHARMACEUTICAL ITEMS	-	ADK Pharmaceutical Supply	MVR	921.26	7-Dec-20	2 Day(s)
5	PROCUREMENT OF Z FOLD TISSUE PAPER PACKET & DISPOSABLE FACE MASK-NORMAL SIZE	-	Procure Plus	MVR	466.40	7-Dec-20	2 Day(s)
6	PROCUREMENT OF ROOFING NUT AND BOLT 2"	-	Nayaa Hardware	MVR	400.68	9-Dec-20	1 Day(s)
7	PROCUREMENT OF ALBERT SOLUTION 1KG PACKET	-	Prime Fertilizers Maldives Pvt Ltd	MVR	145.00	10-Dec-20	1 Day(s)
8	PROCUREMENT OF SPRAYER HYPERGREEN 5LTR	-	Alividhaa Maldives Pvt Ltd	MVR	625.00	10-Dec-20	1 Day(s)
9	HIRE OF CRANE LORRY	-	Aima Construction Company Pvt-Ltd.	MVR	954.00	13-Dec-20	1 Day(s)



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10	PROCUREMENT OF WOOD HOLE SAW BIT 11PCS/SET & SWITCH 10A 2G	-	Tepcon Hardware	MVR	444.98	14-Dec-20	2 Day(s)
11	PROCUREMENT OF WALL CALENDAR 2021	-	Ministry of Islamic Affairs	MVR	1,875.00	14-Dec-20	2 Day(s)
12	PROCUREMENT OF DISPOSABLE FACE MASK (BOX)	-	Procure Plus	MVR	286.20	14-Dec-20	2 Day(s)
13	PROCUREMENT OF SWIVEL GRASS SHEAR PC-3118	-	Prime Fertilizers Maldives Pvt Ltd	MVR	350.00	21-Dec-20	2 Day(s)
14	PROCUREMENT OF PACKET CARBARYL & BOTTLES DIAZINON	-	PestEx Maldives Pvt Ltd	MVR	1,615.01	22-Dec-20	2 Day(s)
15	PROCUREMENT OF 600258-VELVET BOX-RED-(S)	-	Donad Investments Pvt Ltd	MVR	954.00	22-Dec-20	3 Day(s)
16	GARBAGE DISPOSAL - VTC & MMRI	-	Waste Management Corporation Ltd	MVR	1,008.00	22-Dec-20	3 Day(s)
17	PROCUREMENT OF STICKER PAPER & NOTEBOOK (THICK)	-	Procure Plus	MVR	670.34	24-Dec-20	1 Day(s)
18	SPEED BOAT TRIP LH.NAIFARU-R.FAINU	-	Mahmood Rasheed	MVR	1,900.00	24-Dec-20	1 Day(s)
19	PROCUREMENT OF NOTE BOOK	-	Irai Bookshop	MVR	1,760.24	27-Dec-20	2 Day(s)
20	HIRING OF 2 LABOUR (2 HOURS)	-	I-D-M Construction	MVR	360.40	29-Dec-20	0 Day(s)
21	PROCUREMENT OF DELL WIRELESS MOUSE & KEYBOARD - KM636	-	Megachip Electronics Pvt-Ltd.	MVR	650.00	29-Dec-20	1 Day(s)
22	PROCUREMENT OF COTTON ROLL 500G (PACK)	-	Procure Plus	MVR	286.20	30-Dec-20	1 Day(s)



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23	PROCUREMENT OF CANON COLOR LASER PRINT LBP 623CDW	-	Simdi Tech	MVR	6,254.00	1-Dec-20	2 Day(s)
24	PROCUREMENT OF VOSTRO NOTEBOOK 3490	-	Megachip Electronics Pvt-Ltd.	MVR	16,900.00	1-Dec-20	2 Day(s)
25	REFRIGERATOR REPAIR	-	My Cool	MVR	2,968.00	3-Dec-20	4 Day(s)
26	SPEED BOAT TRIP R.FAINU - DHARAVANDHOO	-	ADBUL WAHID ABOOBAKUR	MVR	2,600.00	3-Dec-20	1 Day(s)
27	BOOKLET PRINTING	-	Novelty Printers and Publishers	MVR	11,848.68	3-Dec-20	4 Day(s)
28	PROCUREMENT OF CRYSTIC 491E PA225KGS	-	Maldives Transport & Contracting	MVR	10,630.00	7-Dec-20	2 Day(s)
29	SPEED BOAT TRIP UTHURU ATHAFARU- MALE'	-	Sun Ocean Pvt Ltd	MVR	10,600.00	9-Dec-20	1 Day(s)
30	AIR TICKET - 6W45AR - MLEKDOMLE	-	Island Aviation Services Ltd.	MVR	4,452.00	9-Dec-20	1 Day(s)
31	FRESH WATER DELIVERY TO MANIYAFUSHI	-	Day To Day Transport Service	MVR	31,800.00	10-Dec-20	4 Day(s)
32	PROCUREMENT OF PVC REINFORCED PIPE 3/4	-	Veligaa Hardware	MVR	3,339.00	14-Dec-20	2 Day(s)
33	PROCUREMENT OF AQUARIUM P HEAD WP-2550 - SOBO & PVC WATER HOUSE 1/2" BLUE	-	Prime Fertilizers Maldives Pvt Ltd	MVR	7,999.82	14-Dec-20	2 Day(s)
34	MARKETING MATERIAL DESIGN - BROCHURE	-	Ahmed Naushad	MVR	20,000.00	14-Dec-20	2 Day(s)
35	AC MAINTENANCE WORK (OUTDOOR/INDOOR)	-	Tripple N Services Pvt Ltd	MVR	21,624.00	15-Dec-20	6 Day(s)
36	SPEED BOAT TRIP KADHDHOO-FONAGADHOO-KADHDHOO	-	Mohamed Abdul Rahman	MVR	3,600.00	15-Dec-20	1 Day(s)



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37	PROCUREMENT OF FERTILIZERS AND OTHER RELATED ITEMS	-	Prime Fertilizers Maldives Pvt Ltd	MVR	6,857.22	16-Dec-20	1 Day(s)
38	PROCUREMENT OF FERTILIZERS AND OTHER RELATED ITEMS	-	Agrigro Private Limited	MVR	3,025.06	16-Dec-20	2 Day(s)
39	PROCUREMENT OF HP TONER 508A BLACK & CYAN	-	Roseware Corporation (Pvt) Ltd.	MVR	13,300.01	17-Dec-20	4 Day(s)
40	AIR TICKET - 6PREED - MLE-FND IFU-MLE	-	Island Aviation Services Ltd.	MVR	4,284.00	17-Dec-20	1 Day(s)
41	FRESH WATER DELIVERY TO MANIYAFUSHI	-	Day To Day Transport Service	MVR	31,800.00	21-Dec-20	2 Day(s)
42	SPEED BOAT TRIP SH. & R.ATOLL ISLANDS	-	Keyla 1 (C9492A-02 10-T)	MVR	3,500.00	21-Dec-20	2 Day(s)
43	PROCUREMENT OF CARTRIDGE - CANNON 418 MAGENTA, CYAN, YELLOW & BLACK	-	Simdi Tech	MVR	10,176.00	21-Dec-20	2 Day(s)
44	PROCUREMENT OF HP CARTRIDGE 507A BLACK & CYAN	-	Personal Computers	MVR	15,600.00	24-Dec-20	1 Day(s)
45	PROCUREMENT OF DRINKING WATER - 18.9L	-	Handy Industries Pvt Ltd	MVR	2,597.00	24-Dec-20	1 Day(s)
46	PROCUREMENT OF NPG CANON 41 (BLACK)	-	Simdi Tech	MVR	5,088.00	27-Dec-20	2 Day(s)
47	HIRING OF 4 LABOUR (4 HOURS)	-	I-D-M Construction	MVR	2,162.40	28-Dec-20	1 Day(s)
48	PROCUREMENT OF CEILING PANEL & INSTALLATION	-	I-D-M Construction	MVR	3,459.84	28-Dec-20	1 Day(s)
49	POSTAGE SERVICE	-	Maldives Post	MVR	4,441.80	29-Dec-20	
50	PROCUREMENT OF INSTALLING TRANSPARENT POLYETHENE	-	I-D-M Construction	MVR	6,609.00	30-Dec-20	1 Day(s)



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