



Ministry of Fisheries, Marine Resources and Agriculture

AWARD DATA SHEET - JANUARY 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF DIESEL	-	MALDIVES AIRPORTS COMPANY LTD	MVR	684.00	4-Jan-21	1
2	PURCHASE OF FISH FOOD	-	WAMS PVT LTD	MVR	2,000.00	4-Jan-21	1
3	PURCHASE OF DIESEL	-	MALDIVES AIRPORTS COMPANY LTD	MVR	494.00	5-Jan-21	1
4	PRINTING OF PROXIMITY PVC CARD	-	DHIPRINT AND PUBLISHER	MVR	1,855.00	5-Jan-21	3
5	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	490.78	7-Jan-21	4
6	PURCHASE OF PLYWOOD (MALAYSIAN)	-	RED PINE CARPENTRY	MVR	3,199.88	7-Jan-21	4
7	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	1,196.74	7-Jan-21	4
8	PRINTING OF RECEIPT BOOK	-	DHIPRINT AND PUBLISHER	MVR	742.00	10-Jan-21	2
9	PURCHASE OF DRINKING WATER	-	HANDY INDUSTRIES PVT LTD	MVR	1,696.00	10-Jan-21	1
10	PURCHASE OF PHARMACEUTICAL ITEMS	-	STATE TRADING ORGANIZATION PLC	MVR	2,970.00	11-Jan-21	2
11	PURCHASE OF AIR CONDITIONER WITH INSTALLATION	-	TRIPPLE N SERVICES PVT LTD	MVR	33,920.00	11-Jan-21	2

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12	PURCHASE OF SPAM CONTROL SERVICE - SETUP	-	DHIVEHI RAAJJEYGE GULHUN	MVR	954.00	14-Jan-21	2
13	FIXING MMRI RECEPTION DOOR	-	I.D.M CONSTRUCTION	MVR	1,272.00	14-Jan-21	4
14	PURCHASE OF LAVAZZA CAPSULE	-	EURO MARKETING PVT LTD	MVR	763.00	17-Jan-21	1
15	PURCHASE OF LOGITECH MK345 WIRELESS COMBO	-	PERSONAL COMPUTERS	MVR	800.00	18-Jan-21	1
16	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	439.90	19-Jan-21	1
17	PURCHASE OF FERTILIZERS	-	AGRIGRO PRIVATE LIMITED	MVR	225.00	19-Jan-21	1
18	PURCHASE OF FERTILIZERS	-	ALIVIDHAA MALDIVES PVT LTD	MVR	530.01	19-Jan-21	1
19	PURCHASE OF FERTILIZERS	-	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	540.00	19-Jan-21	1
20	PURCHASE OF FERTILIZERS	-	ALI ABDULLA	MVR	1,030.00	19-Jan-21	1
21	PURCHASE OF AIR TICKET	-	ISLAND AVIATION SERVICES LTD.	MVR	882.00	19-Jan-21	3
22	DIVE BOAT HIRE	-	HUSSAIN SOBAH	MVR	6,000.00	19-Jan-21	2
23	PURCHASE OF AIR TICKET	-	ISLAND AVIATION SERVICES LTD.	MVR	4,669.00	20-Jan-21	2
24	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	780.16	20-Jan-21	1
25	PURCHASE OF FERTILIZERS	-	AGRIGRO PRIVATE LIMITED	MVR	1,850.02	20-Jan-21	2
26	PURCHASE OF FERTILIZERS	-	ALIVIDHAA MALDIVES PVT LTD	MVR	2,145.05	20-Jan-21	2

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27	PURCHASE OF FERTILIZERS	-	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	1,734.20	20-Jan-21	2
28	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	1,541.24	20-Jan-21	2
29	PURCHASE OF FERTILIZERS	-	AGRIGRO PRIVATE LIMITED	MVR	6,039.90	20-Jan-21	2
30	PURCHASE OF FERTILIZERS	-	ALIVIDHAA MALDIVES PVT LTD	MVR	2,095.04	20-Jan-21	2
31	PURCHASE OF FERTILIZERS	-	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	819.99	20-Jan-21	2
32	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	995.87	21-Jan-21	3
33	PURCHASE OF AIR TICKET	-	ISLAND AVIATION SERVICES LTD.	MVR	7,329.00	21-Jan-21	1
34	PURCHASE OF FERTILIZERS	-	AGRIGRO PRIVATE LIMITED	MVR	1,814.97	23-Jan-21	2
35	PURCHASE OF FERTILIZERS	-	ALIVIDHAA MALDIVES PVT LTD	MVR	2,040.05	23-Jan-21	2
36	PURCHASE OF FERTILIZERS	-	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	920.18	23-Jan-21	2
37	PURCHASE OF PHARMACEUTICAL ITEMS	-	STATE TRADING ORGANIZATION PLC	MVR	1,230.00	24-Jan-21	2
38	PURCHASE OF AIR TICKET	-	ISLAND AVIATION SERVICES LTD.	MVR	1,113.00	24-Jan-21	2
39	PURCHASE OF PHARMACEUTICAL ITEMS	-	ADK PHARMACEUTICAL SUPPLY	MVR	2,200.00	24-Jan-21	2
40	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	901.00	24-Jan-21	2
41	PURCHASE OF DIESEL	-	MALDIVES AIRPORTS COMPANY LTD	MVR	494.00	24-Jan-21	2

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
42	FRESH WATER DELIVERY TO K.MANIYAFSHI	-	DAY TO DAY TRANSPORT SERVICE	MVR	23,850.00	24-Jan-21	1
43	POSTAGE SERVICE - DECEMBER 2020	-	MALDIVES POST	MVR	2,608.10	25-Jan-21	31
44	PURCHASE OF TONER	-	SIMDI TECH	MVR	26,500.00	25-Jan-21	1
45	PURCHASE OF TONER	-	ROSEWARE CORPORATION (PVT) LTD.	MVR	23,518.03	25-Jan-21	1
46	PURCHASE OF TONER	-	PERSONAL COMPUTERS	MVR	5,950.00	25-Jan-21	1
47	PURCHASE OF ENVELOPE 4"X9"(WITH LETTER HEAD)	-	DHIPRINT AND PUBLISHER	MVR	2,067.00	25-Jan-21	4
48	PURCHASE OF PHARMACEUTICAL ITEMS	-	ADK PHARMACEUTICAL SUPPLY	MVR	2,058.00	26-Jan-21	1
49	PURCHASE OF PHARMACEUTICAL ITEMS	-	ADK PHARMACEUTICAL SUPPLY	MVR	1,561.50	26-Jan-21	1
50	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	745.18	26-Jan-21	1
51	PURCHASE OF HARDWARE ITEMS	-	NAYAA HARDWARE	MVR	1,320.92	26-Jan-21	1
52	GARBAGE DISPOSAL - AGRI CENTER - JAN2021	-	HDH.HANIMAADHOO COUNCIL	MVR	150.00	26-Jan-21	6
53	GARBAGE DISPOSAL - VET CLINIC JAN2021	-	WASTE MANAGEMENT CORPERATION LTD	MVR	504.00	26-Jan-21	6
54	PRINTER SERVICING	-	FOCUS COMPUTERS PVT LTD	MVR	9,700.00	27-Jan-21	2
55	PURCHASE OF PHARMACEUTICAL ITEMS	-	EXPEDITE MALDIVES PVT.LTD	MVR	1,855.00	27-Jan-21	2
56	AC SERVICING	-	TRIPPLE N SERVICES PVT LTD	MVR	3,551.00	27-Jan-21	2

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57	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	587.24	27-Jan-21	5
58	PURCHASE OF FERTILIZERS	-	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	559.68	28-Jan-21	4
59	PURCHASE OF FERTILIZERS	-	AGRIGRO PRIVATE LIMITED	MVR	1,679.96	28-Jan-21	4
60	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	3,850.09	28-Jan-21	1
61	PURCHASE OF FERTILIZERS	-	ALIVIDHAA MALDIVES PVT LTD	MVR	740.00	28-Jan-21	4
62	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	2,635.16	28-Jan-21	1
63	PURCHASE OF PRESSURE CONTROL SWITCH WITH INSTALLATION	-	MANIK PRIVATE LIMITED	MVR	1,920.00	31-Jan-21	1
64	PURCHASE OF HARDWARE ITEMS	-	VELIGAA HARDWARE	MVR	2,385.00	31-Jan-21	3
65	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	765.32	31-Jan-21	2
66	PURCHASE OF FERTILIZERS	-	AGRIGRO PRIVATE LIMITED	MVR	2,314.97	31-Jan-21	2
67	PURCHASE OF FERTILIZERS	-	ALIVIDHAA MALDIVES PVT LTD	MVR	1,095.00	31-Jan-21	2
68	PURCHASE OF FERTILIZERS	-	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	1,075.48	31-Jan-21	2
69	PURCHASE OF TOTE LATCHING 22GL	-	ACE HARDWARE & HOME CENTRE	MVR	399.99	31-Jan-21	2