



Ministry of Fisheries, Marine Resources and Agriculture

AWARD DATA SHEET - FEBRUARY 2021

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
1	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	347.26	1-Feb-21	1
2	PURCHASE OF HARDWARE ITEMS	-	NAYAA HARDWARE	MVR	254.40	1-Feb-21	1
3	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	1,187.20	1-Feb-21	1
4	PURCHASE OF CLEANING ITEMS	-	PROCURE PLUS	MVR	381.60	1-Feb-21	1
5	PURCHASE OF HARDWARE ITEMS	-	STELCO SALES CENTRE	MVR	6,750.03	1-Feb-21	1
6	PURCHASE OF HARDWARE ITEMS	-	VELIGAA HARDWARE	MVR	5,861.80	1-Feb-21	1
7	PURCHASE OF STOCK ITEMS	-	NOVELTY BOOKSHOP PVT LTD	MVR	6,784.95	1-Feb-21	2
8	PURCHASE OF AIR TICKET	-	ISLAND AVIATION SERVICES LTD.	MVR	1,113.00	1-Feb-21	1
9	METAL PLATE PRINT - 4.5 INCH * 2.5 INCH	-	PRINT LINE	MVR	360.40	1-Feb-21	2
10	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	7,520.70	1-Feb-21	2
11	PURCHASE OF STATIONARIES	-	CHANDELIER COMPANY PVT.LTD.	MVR	8,263.23	1-Feb-21	2
12	GARBAGE DISPOSAL - FAD CENTER	-	SHAATHEE MULTI SERVICE	MVR	2,800.00	2-Feb-21	1

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13	PURCHASE OF AIR TICKET	-	ISLAND AVIATION SERVICES LTD.	MVR	2,142.00	2-Feb-21	1
14	PURCHASE OF HARDWARE ITEMS	-	STELCO SALES CENTRE	MVR	5,599.98	2-Feb-21	1
15	WORKS - AC SERVICING	-	TRIPPLE N SERVICES PVT LTD	MVR	2,358.50	2-Feb-21	1
16	PURCHASE OF FERTILIZERS	-	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	8,999.98	2-Feb-21	1
17	WORKS - FIXING WATER LEAKAGE PROBLEM (MMRI 1ST FLOOR)	-	I.D.M CONSTRUCTION	MVR	4,134.00	2-Feb-21	1
18	WORKS - DOOR LOCK REAPARING	-	SHAATHEE MULTI SERVICE	MVR	1,275.00	2-Feb-21	1
19	PURCHASE OF SPARE PARTS	-	SIRIUS 3	MVR	7,420.00	3-Feb-21	4
20	WORKS - TILES CUTTING 1FT X 1FT	-	QUICK SEAL	MVR	2,940.00	3-Feb-21	1
21	WORKS - CHANGING DOOR LOCK (MMRI)	-	BEAUTISON	MVR	1,855.00	3-Feb-21	1
22	SPEED BOAT TRIP - FOR SURVEY	-	SUN OCEAN PVT LTD	MVR	9,010.00	3-Feb-21	2
23	HIRING OF CRANE LORRY (15TON) WITH 2 LABOURS	-	AIMA CONSTRUCTION COMPANY PVT.LTD.	MVR	4,558.00	7-Feb-21	2
24	PURCHASE OF STATIONARIES	-	CHANDELIER COMPANY PVT.LTD.	MVR	212.00	7-Feb-21	1
25	AIR TICKET - REROUTE FEE	-	ISLAND AVIATION SERVICES LTD.	MVR	106.00	7-Feb-21	1
26	SPEED BOAT TRIP - R.FAINU - B.DHARAVANDHOO	-	CARRY ME	MVR	2,600.00	7-Feb-21	1
27	WORKS - MAKING OF NAME BOARD WITH INSTALLATION	-	PRINT LINE	MVR	1,950.00	8-Feb-21	1
28	PURCHASE OF TONER	-	SIMDI TECH	MVR	15,264.00	8-Feb-21	1

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29	PURCHASE OF STATIONARIES	-	PROCURE PLUS	MVR	878.74	8-Feb-21	1
30	PURCHASE OF FERTILIZERS	-	AGRIGRO PRIVATE LIMITED	MVR	1,559.97	8-Feb-21	1
31	PURCHASE OF FERTILIZERS	-	ALIVIDHAA MALDIVES PVT LTD	MVR	1,025.00	8-Feb-21	1
32	PURCHASE OF FERTILIZERS	-	PRIME FERTILIZERS MALDIVES PVT LTD	MVR	3,350.52	8-Feb-21	1
33	PURCHASE OF PHARMACEUTICAL ITEMS	-	ADK PHARMACEUTICAL SUPPLY	MVR	480.00	8-Feb-21	1
34	PURCHASE OF STOCK ITEMS	-	PROCURE PLUS	MVR	874.50	8-Feb-21	1
35	PURCHASE OF ADOBE ACROBAT PRO DC (RENEWAL)	-	ROSEWARE CORPORATION (PVT) LTD.	MVR	3,684.05	9-Feb-21	1
36	PCR TEST - COVID 19	-	INDHIRA GANDHI MEMORIAL HOSPITAL	MVR	3,150.00	9-Feb-21	1
37	R.FAINU IRRIGATION WORKS	-	MANIK PRIVATE LIMITED	MVR	34,000.00	10-Feb-21	15
38	FRESH WATER DELIVERY TO K.MANIYAFUSHI	-	DAY TO DAY TRANSPORT SERVICE	MVR	23,850.00	10-Feb-21	1
39	GARBAGE DISPOSAL	-	I.D.M CONSTRUCTION	MVR	3,710.00	10-Feb-21	1
40	PURCHASE OF WATER BOTTLES (19L)	-	HANDY INDUSTRIES PVT LTD	MVR	1,749.00	10-Feb-21	1
41	AIR CARGO CHARGES	-	ISLAND AVIATION SERVICES LTD.	MVR	351.14	10-Feb-21	1
42	LP GAS CYLINDER 10KG - REFILLING	-	MALDIVE GAS PVT. LTD.	MVR	2,276.00	10-Feb-21	4
43	DIVE TANKS - REFILLING	-	DIVE DESK PVT LTD	MVR	1,320.00	11-Feb-21	3
44	PURCHASE OF AIR TICKET	-	ISLAND AVIATION SERVICES LTD.	MVR	689.00	11-Feb-21	1

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45	PURCHASE OF CLEANING ITEMS	-	DHERAATHAA	MVR	8,165.00	14-Feb-21	1
46	PURCHASE OF CLEANING ITEMS	-	UGAA CONSTRUCTION PVT LTD	MVR	8,016.00	14-Feb-21	1
47	PURCHASE OF HARDWARE ITEMS	-	NAYAA HARDWARE	MVR	7,314.91	14-Feb-21	2
48	SPEED BOAT TRIP (HANIMAADHOO- ULIGAM)	-	T10000 NIUMA ABOOBAKURU	MVR	5,000.00	14-Feb-21	1
49	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	862.58	15-Feb-21	1
50	PURCHASE OF HARDWARE ITEMS	-	PAGE HARDWARE	MVR	296.80	15-Feb-21	1
51	PURCHASE OF STOCK ITEMS	-	PROCURE PLUS	MVR	212.00	15-Feb-21	1
52	WORKS - TRANSFERRING FILES TO VILIMALE'	-	I.D.M CONSTRUCTION	MVR	2,650.00	15-Feb-21	1
53	PURCHASE OF HARDWARE ITEMS	-	STEEL HARDWARE	MVR	2,096.68	15-Feb-21	1
54	WORKS - CAR SERVCING	-	SIFAINGE WELFARE COMPANY	MVR	3,407.90	15-Feb-21	1
55	PURCHASE OF HARDWARE ITEMS	-	GLOBE LINE PVT.LTD.	MVR	3,539.76	15-Feb-21	1
56	POSTAGE SERVICE - JAN 2021	-	MALDIVES POST	MVR	236.50	16-Feb-21	31
57	DIVE DHOANI HIRE - FOR SURVEY	-	T10000 HUSSAIN SOBAH	MVR	31,000.00	16-Feb-21	5
58	PURCHASE OF CLEANING ITEMS	-	NOVELTY BOOKSHOP PVT LTD	MVR	9,116.17	17-Feb-21	9
59	PURCHASE OF CLEANING ITEMS	-	NOVELTY BOOKSHOP PVT LTD	MVR	305.23	17-Feb-21	1
60	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	316.94	17-Feb-21	1

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61	PURCHASE OF STOCK ITEMS	-	PROCURE PLUS	MVR	530.00	17-Feb-21	1
62	PURCHASE OF STOCK ITEMS	-	EXPEDITE MALDIVES PVT.LTD	MVR	371.00	17-Feb-21	1
63	WORKS - AC SERVICING	-	TRIPPLE N SERVICES PVT LTD	MVR	9,964.00	17-Feb-21	1
64	WORKS - CCTV CAMERA RELOCATING	-	GOTECH	MVR	1,252.92	17-Feb-21	1
65	PURCHASE OF SELF INK STAMP	-	DHIPRINT AND PUBLISHER	MVR	1,650.00	17-Feb-21	1
66	PURCHASE OF ABSOLUTE ETHANOL 2.5 LITERS	-	STATE TRADING ORGANIZATION PLC	MVR	27,300.00	17-Feb-21	1
67	MEDICAL OXYGEN GAS CYLYNDER 5.0 LTRS - REFILLING	-	MALDIVE GAS PVT. LTD.	MVR	450.00	18-Feb-21	1
68	PURCHASE OF CLEANING ITEMS	-	NOVELTY BOOKSHOP PVT LTD	MVR	1,499.94	22-Feb-21	1
69	PURCHASE OF STOCK ITEMS	-	PROCURE PLUS	MVR	1,526.40	22-Feb-21	1
70	PURCHASE OF AIR TICKET	-	ISLAND AVIATION SERVICES LTD.	MVR	689.00	22-Feb-21	1
71	RO PLANT SERVICING - K.MANIYAFUSHI	-	RAIVA	MVR	29,680.00	23-Feb-21	1
72	DIVE DHOANI HIRE - FOR SURVEY	-	T10000 HUSSAIN SOBAH	MVR	31,000.00	23-Feb-21	1
73	PURCHASE OF HARDWARE ITEMS	-	DHERAATHAA	MVR	3,125.00	23-Feb-21	1
74	PURCHASE OF HARDWARE ITEMS	-	UGAA CONSTRUCTION PVT LTD	MVR	3,050.00	23-Feb-21	1
75	PURCHASE OF FILING RACK WITH INSTALLATION	-	RAINBOW ENTERPRISES PVT. LTD.	MVR	23,410.10	23-Feb-21	2
76	PURCHASE OF STATIONARIES	-	CHANDELIER COMPANY PVT.LTD.	MVR	601.02	23-Feb-21	1

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77	PURCHASE OF HARDWARE ITEMS	-	SONEE HARDWARE	MVR	685.82	24-Feb-21	1
78	PURCHASE OF HARDWARE ITEMS	-	STEEL HARDWARE	MVR	7,923.50	25-Feb-21	1
79	WORKS - VEHICLE SERVICING	-	SIFAINGE WELFARE COMPANY	MVR	1,187.73	25-Feb-21	1
80	WORKS - FIRE EXTINGUISHER SERVICING	-	GAGE FIRE SAFETY PVT LTD	MVR	2,310.80	25-Feb-21	1
81	PURCHASE OF PHARMACEUTICAL ITEMS	-	ADK PHARMACEUTICAL SUPPLY	MVR	1,798.50	25-Feb-21	1
82	PURCHASE OF STOCK ITEMS	-	PROCURE PLUS	MVR	432.48	25-Feb-21	3
83	WORKS - ROLLER SHUTTER MOTOR REPLACING	-	THE BROSKI COMPANY PRIVATE LIMITED	MVR	7,420.00	25-Feb-21	1
84	R.FAINU IRRIGATION WORKS	-	R.FAINU COUNCIL	MVR	8,890.90	25-Feb-21	1
85	PURCHASE OF EXECUTIVE TABLE	-	ALLORA OFFICE FURNITURE	MVR	10,706.00	25-Feb-21	1
86	PURCHASE OF WATER KETTLE 2200 WATT 1.7LTR	-	ACE HARDWARE & HOME CENTRE	MVR	399.99	28-Feb-21	1
87	GARBAGE DISPOSAL - AGRI CENTER - FEB 2021	-	HDH.HANIMAADHOO COUNCIL	MVR	150.00	26-Jan-21	28
88	GARBAGE DISPOSAL - VET CLINIC FEB 2021	-	WASTE MANAGEMENT CORPERATION LTD	MVR	504.00	26-Jan-21	28