



(Maldives Inland Revenue Authority)

## AWARD DATA SHEET

### Procurement above MVR 35,000

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Contract to supply toner for Xerox printers for 1 year	MIRA	Atoll Market Pvt Ltd	MVR	892,944.00	05.04.2021	1 Year
2	Supplying laptops	MIRA	Maxcom Technologies Pvt Ltd	MVR	920,037.60	18.04.2021	20 Days
3	Purchase of Canon EOS R Mirrorless Digital Camera	MIRA	Simdi Tech	MVR	46,958.00	21.04.2021	1 Day