



MINISTRY OF FISHERIES, MARINE RESOURCES AND AGRICULTURE

AWARD DATA SHEET -JULY 2021

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDE PRICE	DATE	DURATION (DAYS)
1	PURCHASE OF OFFICE CARDS	MoFMRA	DHIPRINT AND PUBLISHER	MVR	371.00	05.07.2021	4
2	SPARE PARTS FOR PRINTER	MoFMRA	FOCUS COMPUTER PVT LTD	MVR	8,295.00	EX-STOCK	
3	PURCHASE OF WATER BOTTLES (19L)	MoFMRA	HANDY INDUSTRIAL PVT LTD	MVR	583.00	06.07.2021	3
4	CHARGES FOR WASTE DISPOSAL	MoFMRA	WAMCO	MVR	1,008.00	31.07.2021	31
5	POSTAGE SERVICE	MoFMRA	MALDIVES POST	MVR	1,381.60	07.07.2021	30
6	FOOD FOR DELIGATION TEAM	MoFMRA	PARK HYATT MALDIVES	MVR	18,066.69	08.07.2021	7
7	FULL SERVICE OF VEHICLE	MoFMRA	THE WIZ CO PVY LTD	MVR	1,060.00	10.06.2021	1
8	PURCHASE OF LABEL PRINTER	MoFMRA	COPIER PLUS PVT LTD	MVR	1,378.00	12.07.2021	2
9	PURCHASE OF CABINET	MoFMRA	SUN FRONT LIVIN	MVR	3,100.00	12.07.2021	2
10	PURCHASE OF ELECTRONICS SAFE	MoFMRA	ASTERS	MVR	3,998.00	08.07.2021	4
11	PURCHASE OF CAT6 UPT CABLE PVC	MoFMRA	LINK SERVER PVT LTD	MVR	500.32	08.07.2021	5
12	PURCHASE OF FRESH WATER	MoFMRA	SCENT INVESTMENTS PVT LTD	MVR	31,800.00	11.07.2021	5

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13	SERVICING OF RO PLANT AND PUMP	MoFMRA	RAIVA	MVR	31,800.00	11.07.2021	10
14	HIRING DIVE BOAT FOR ONE DAY	MoFMRA	BLUE "K" SAFARI MALDIVES PVT LTD	MVR	5,300.00	11.07.2021	60
15	PURCHASE OF A4 CERTIFICATE PAPER	MoFMRA	CHANDELIER COMPANY PVT LTD	MVR	424.00	12.07.2021	3
16	PURCHASE OF IP PHONES	MoFMRA	ROSEWARE CORPORATION	MVR	9,720.20	12.07.2021	2
17	SERVICE CHARGES FOR PRINTER	MoFMRA	SIMDI TECH SERVICE CENTRE	MVR	4,303.60	12.07.2021	EX-STOCK
18	PURCHASE OF HARDWARE ITEMS	MoFMRA	SONEE HARDWARE	MVR	4,288.76	12.07.2021	4
19	PURCHASE OF HARDWARE ITEMS	MoFMRA	STEEL HARDWARE	MVR	7,986.04	12.07.2021	4
20	SPEED BOAT TRIP	MoFMRA	L.ATOLL COUNCIL	MVR	6,900.00	12.07.2021	3
21	PURCHASE OF HARDWARE ITEMS	MoFMRA	NAYAA HARDWARE	MVR	2,077.60	12.07.2021	4
22	PURCHASE OF HARDWARE ITEMS	MoFMRA	MIDEX SHOP	MVR	874.50	12.07.2021	4
23	PURCHASE OF HARDWARE ITEMS	MoFMRA	I.D.M CONSTRUCTION	MVR	1,961.00	13.07.2021	3
24	PURCHASE OF FACE MASK	MoFMRA	ADK PHARMACEUTICAL SUPPLY	MVR	5,000.00	13.07.2021	3
25	PURCHASE OF CERAMIC FLOOR TILES	MoFMRA	SONEE HARDWARE	MVR	655.88	13.07.2021	3
26	PURCHASE OF HARDWARE ITEMS	MoFMRA	STO	MVR	9,921.60	14.07.2021	15
27	PURCHASE OF OFFICE CONFERENCE V WEBCAMERA	MoFMRA	THE GENUINE BRAND	MVR	15,741.00	14.07.2021	EX-STOCK
28	RELOCATIING OFFICE FURNITURE	MoFMRA	ADAM HAROON	MVR	2,400.00	14.07.2021	3

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29	PURCHASE OF OFFICE TONER CARTRIDGE	MoFMRA	ROSEWARE CORPORATION	MVR	3,943.20	14.07.2021	1
30	PURCHASE OF COFFEE	MoFMRA	EURO MARKETING PVT LTD	MVR	763.00	14.07.2021	1
31	AC MAINTENANCE WORK (OUTDOOR /INDOOR)	MoFMRA	TRIPPLE N SERVICES PVT LTD	MVR	3,498.00	15.07.2021	5
32	CARGO CHARGES	MoFMRA	KALHUOHFUMMI 2	MVR	848.00	15.07.2021	1