



Ministry Of Environment, Climate Change and Technology

AWARD DATA SHEET 2021 (1st August 2021- 31st August 2021)

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	VIP Launch for stateminister -Trip to Addu	MoECCT	Maldives Airport Company	MVR	1,745.85	12-08-2021	
2	Hiring Consultant for Layout template of social media post	MoECCT	Chopart	MVR	10,600.00	15-08-2021	
3	Hiring Consultants for designing booklet layout	MoECCT	Calibre studio	MVR	9,999.00	12-08-2021	
4	NCIT Stateminister room AC Bracing and Gas filling	MoECCT	Bright Engineering	MVR	1,802.00	01-08-2021	
5	PCR Test For Participant to Gdh-Vaadhoo WMC Inspection trip	MoECCT	IGMH	MVR	2,800.00	17-08-2021	
6	Logo Designing for "Eliminating Persistent Organic Pollutants"	MoECCT	Cartman Ayya	MVR	9,000.00	25-08-2021	
7	Procurement of Air ticket for participant (MLE-GKK-MLE) Trip Under HCFC Face-out Management Plan	MoECCT	IAS	MVR	4,886.00	24-08-2021	
8	Speed Boat service for Gdh- Vaadhoo WMC Inspection Trip	MoECCT	Gdh-Atoll Council	MVR	19,550.00	18-08-2021	
9	Catering For participant of Nstional TNA Committee Meeting	MoECCT	Armis Café	MVR	4,770.00	25-08-2021	
10	Procurement of Toner For Versalink C500	MoECCT	Atoll Market	MVR	153,641.70	18-08-2021	
11	Procurement of Air ticket for Dr-Andrea (VCE-MLE-VCE) Trip of "Eliminating Persistent Organic Pollutant project	MoECCT	IAS	MVR	14,895.72	03-08-2021	
12	Procurement of TZ Tape laminated (24MM & 6MM)	MoECCT	Copier Plus	MVR	4,534.99	03-08-2021	
13	Procurement of CX 750M Power Supply	MoECCT	BIOS	MVR	3,100.00	07-08-2021	
14	Procurement of Milk, Coffee & Disposable cup	MoECCT	Procureplus	MVR	MVR 3,357.50	12-08-2021	
15	Procurement of Thermal Printhead for HDP 5000	MoECCT	Atoll Market	MVR	11,554.00	15-08-2021	
16	Procurement of Air ticket For S- Feydhoo flood mitigation inspection Trip	MoECCT	IAS	MVR	5,330.00	12-08-2021	

17	18000BTU AC Sensor Changing	MoECCT	Bright Engineering	MVR	689-00	18-08-2021	
18	Procurement of Vase, Laajehi dhalhu & Dhoni	MoECCT	Coconut Shop	MVR	6,996-00	17-08-2021	
19	Procurement of 1080P Live Streaming Camera	MoECCT	E-A-M-Z-A	MVR	2,385-00	23-08-2021	
20	Procurement of Air ticket For Endheri project Laamu atoll Community sensitization trip	MoECCT	IAS	MVR	8,904-00	26-08-2021	
21	Procurement of Air ticket For Endheri project Laamu atoll MMA Zonation Trip	MoECCT	IAS	MVR	4,452-00	26-08-2021	
22	Procurement of Air ticket For Gdh-Vaadhoo WMC Inspection Trip	MoECCT	IAS	MVR	9,776-00	17-08-2021	
23	Procurement of Air ticket For Gdh.Thinadhoo Flood mitigation first site visit Trip	MoECCT	IAS	MVR	2,443-00	15-08-2021	
24	Compensation for removed Trees near M-Mulaku WMC	MoECCT	M-Mulaku Council	MVR	15,945-00	25-08-2021	
25	Contribution fee for 2022 convention	MoECCT	United Nation Frame work	Eur	1,241-00	26-08-2021	
26	Procurement of Petrol - 250 litres	MoECCT	White wall	MVR	2,900-00	16-08-2021	
27	Procurement of Petrol - 170 litres	MoECCT	White wall	MVR	1,972-00	15-08-2021	
28	Procurement of Petrol - 250 litres	MoECCT	White wall	MVR	2,900-00	23-08-2021	
29	Procurement of Petrol - 250 litres	MoECCT	White wall	MVR	2,900-00	25-08-2021	
30	Procurement of Petrol - 250 litres	MoECCT	White wall	MVR	2,900-00	03-08-2021	
31	Procurement of Router For URA	MoECCT	Link Serve	MVR	4,400-00	30-08-2021	
32	Procurement of HDD Docking Station for URA	MoECCT	Personal computers	MVR	1,000-00	01-08-2021	
33	Xerox Versalink Printer Fuser Module Replacement	MoECCT	Atoll Market	MVR	6,890-00	26-08-2021	
34	Procurement Of Air ticket Trip for B-atoll biosphere reserve review work	MoECCT	Island Aviation	MVR	5,592-00	30-08-2021	
35	Procurement of Air ticket trip For second senior official meeting-(MLE-BRU-MLE)	MoECCT	Island Aviation	MVR	19,120-80	30-08-2021	
36	Procurement of Petrol - 250 litres	MoECCT	White wall	MVR	2,900-00	26-08-2021	
