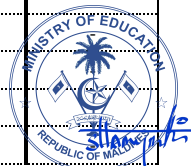




## MINISTRY OF EDUCATION

### AWARD DATA SHEET - OCTOBER 2021

#	Project Name/Item Name	Client Ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Security Service	Ministry of Education	508962 Good Works Maldives Pvt ltd	MVR	4,593.33	3/10/2021	-
2	Security Service	Ministry of Education	508962 Good Works Maldives Pvt ltd	MVR	6,890.00	3/10/2021	-
3	Security Service	Ministry of Education	508962 Good Works Maldives Pvt ltd	MVR	13,780.00	3/10/2021	-
4	Security Service	Ministry of Education	500003 A.J. Enterprises Pvt. Ltd.	MVR	12,720.00	3/10/2021	-
5	Stationaries	Ministry of Education	504376 Procure Plus	MVR	5,035.00	5/10/2021	-
6	IT Related Items	Ministry of Education	500079 Click Computers	MVR	900.00	6/10/2021	-
7	IT Related Items	Ministry of Education	500079 Click Computers	MVR	1,900.00	6/10/2021	-
8	Stationaries	Ministry of Education	500347 Round One Bookshop	MVR	1,999.68	11/10/2021	-
9	Attendance Machine	Ministry of Education	501365 Astech Maldives Pvt Ltd.	MVR	18,815.00	12/10/2021	-
10	Network Switch	Ministry of Education	500079 Click Computers	MVR	3,500.00	12/10/2021	-
11	IT Related Items	Ministry of Education	501137 Personal Computers	MVR	1,600.02	12/10/2021	-
12	IT Related Items	Ministry of Education	500373 Sonee Hardware	MVR	4,354.48	12/10/2021	-
13	IT Related Items	Ministry of Education	500373 Sonee Hardware	MVR	932.80	12/10/2021	-
14	Smart Phone	Ministry of Education	506404 Dreams Mobile	MVR	2,350.00	13/10/2021	-
15	IT Related Items	Ministry of Education	500079 Click Computers	MVR	1,440.00	12/10/2021	-
16	IT Related Items	Ministry of Education	507016 Fordigit Private Limited	MVR	20,532.20	12/10/2021	-
17	Utensils - Kitchen Jug	Ministry of Education	200025 State Trading Organization Plc	MVR	435.00	13/10/2021	-
18	Stationaries	Ministry of Education	504376 Procure Plus	MVR	7,420.00	13/10/2021	-
19	Insurance Service	Ministry of Education	500024 Allied Insurance Company	MVR	24,511.60	13/10/2021	-
20	Cleaning Items	Ministry of Education	504376 Procure Plus	MVR	1,144.80	14/10/2021	-
21	Cleaning Items	Ministry of Education	504376 Procure Plus	MVR	457.92	14/10/2021	-
22	Cleaning Items	Ministry of Education	504376 Procure Plus	MVR	2,968.00	14/10/2021	-
23	Utensils - Battery	Ministry of Education	504376 Procure Plus	MVR	636.00	14/10/2021	-
24	IT Related Items	Ministry of Education	500087 Computer Plus	MVR	350.00	14/10/2021	-
25	Stationaries - Toner	Ministry of Education	500091 Copier Plus Pvt Ltd	MVR	7,500.00	14/10/2021	-
26	Stationaries - Toner	Ministry of Education	500091 Copier Plus Pvt Ltd	MVR	5,512.00	14/10/2021	-
27	Air Travel - Local	Ministry of Education	200016 Island Aviation Services Ltd.	MVR	6,171.00	14/10/2021	-
28	Stationaries	Ministry of Education	500075 Chandelier	MVR	140.00	14/10/2021	-
29	Cargo Expenses	Ministry of Education	200017 Maldives Airports Company Ltd	MVR	13,962.38	17/10/2021	-
30	Waste Disposal Expense	Ministry of Education	200090 Waste Management Cooperation Ltd	MVR	750.00	17/10/2021	-
31	Waste Disposal Expense	Ministry of Education	200090 Waste Management Cooperation Ltd	MVR	3,780.00	17/10/2021	-
32	Stationaries - Toner	Ministry of Education	500091 Copier Plus Pvt Ltd	MVR	9,646.00	17/10/2021	-

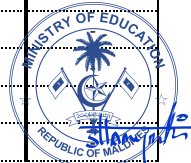




## MINISTRY OF EDUCATION

### AWARD DATA SHEET - OCTOBER 2021

#	Project Name/Item Name	Client Ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
33	IT Related Items	Ministry of Education	500079 Click Computers	MVR	2,600.00	19/10/2021	-
34	Sea Travel	Ministry of Education	510745 LEGION HOLDINGS PRIVATE LIMITED	MVR	22,340.00	19/10/2021	-
35	Sea Travel	Ministry of Education	100469 B. Goidhoo School	MVR	2,800.00	21/10/2021	-
36	Sea Travel	Ministry of Education	510745 LEGION HOLDINGS PRIVATE LIMITED	MVR	18,010.00	19/10/2021	-
37	Coffee Machine	Ministry of Education	500772 Euro Marketing Pvt Ltd	MVR	10,862.01	20/10/2021	-
38	Stationaries	Ministry of Education	504376 Procure Plus	MVR	265.00	20/10/2021	-
39	Telephone, Internet Bill	Ministry of Education	200015 Dhivehi Raajjeyge Gulhun	MVR	5,332.86	20/10/2021	-
40	Telephone, Internet Bill	Ministry of Education	200015 Dhivehi Raajjeyge Gulhun	MVR	15,667.03	20/10/2021	-
41	Telephone, Internet Bill	Ministry of Education	200015 Dhivehi Raajjeyge Gulhun	MVR	15,260.90	20/10/2021	-
42	Air Travel - Abroad	Ministry of Education	503754 Maldivian Holiday Villages Ltd.	MVR	6,586.00	21/10/2021	-
43	IT Related Items	Ministry of Education	501159 eTalk	MVR	566.05	21/10/2021	-
44	IT Related Items	Ministry of Education	501159 eTalk	MVR	24,149.99	21/10/2021	-
45	Printing Expenses	Ministry of Education	500301 Novelty Printers and Publishers	MVR	318.00	24/10/2021	-
46	Aircon Service	Ministry of Education	500676 Yellow Breeze	MVR	5,194.00	24/10/2021	-
47	Aircon Service	Ministry of Education	500676 Yellow Breeze	MVR	3,180.00	24/10/2021	-
48	IT Related Items	Ministry of Education	500235 Link Serve Pvt Ltd	MVR	745.00	25/10/2021	-
49	Utensils - electronic jug	Ministry of Education	503914 Lotus Fihaara	MVR	125.00	25/10/2021	-
50	Air Travel - Local	Ministry of Education	503754 Maldivian Holiday Villages Ltd.	MVR	7,329.00	25/10/2021	-
51	Air Travel - Local	Ministry of Education	503754 Maldivian Holiday Villages Ltd.	MVR	6,171.00	25/10/2021	-
52	Air Travel - Local	Ministry of Education	503754 Maldivian Holiday Villages Ltd.	MVR	6,678.00	25/10/2021	-
53	Asset - Office Chair	Ministry of Education	503696 Sun Front Livin	MVR	2,544.00	26/10/2021	-
54	Air Travel - Abroad	Ministry of Education	503754 Maldivian Holiday Villages Ltd.	MVR	5,859.60	26/10/2021	-
55	Delivery Service	Ministry of Education	500315 Pickup Service	MVR	16,015.00	27/10/2021	-
56	Air Travel - Local	Ministry of Education	503754 Maldivian Holiday Villages Ltd.	MVR	318.00	27/10/2021	-
57	Catering Service	Ministry of Education	508289 Le Souq Cafe'	MVR	3,339.00	28/10/2021	-
58	Stationaries - Toner	Ministry of Education	504376 Procure Plus	MVR	8,480.00	28/10/2021	-
59	Stationaries	Ministry of Education	500586 M7 Book Store	MVR	2,226.00	31/10/2021	-
60	Air Travel - Local	Department of Inclusive Education	200016 Island Aviation Services Ltd.	MVR	5,194.00	10/10/2021	-
61	Air Travel - Local	Department of Inclusive Education	200016 Island Aviation Services Ltd.	MVR	4,249.76	12/10/2021	-
62	Asset - Shelf	Department of Inclusive Education	503696 Sun Front Livin	MVR	9,858.00	12/10/2021	-
63	Computer System	Department of Inclusive Education	500079 Click Computers	MVR	14,416.00	12/10/2021	-
64	Membership Fee	Department of Inclusive Education	402484 Queensland University of Technology	MVR	14,580.60	26/10/2021	-





## MINISTRY OF EDUCATION

AWARD DATA SHEET - OCTOBER 2021							
#	Project Name/Item Name	Client Ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
65	Air Travel - Local	Department of Inclusive Education	200016 Island Aviation Services Ltd.	MVR	18,179.00	25/10/2021	-
66	Air Travel - Local	Department of Inclusive Education	200016 Island Aviation Services Ltd.	MVR	5,330.00	28/10/2021	-

