



(Maldives Inland Revenue Authority)

AWARD DATA SHEET APRIL 2022

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
1	Water Dispenser Bottles - Refill		Male' Aerated Water Company		954.00	09.05.2022	1
2	To Purchase Network Items		Personal Computers		3,600.00	09.05.2022	1
3	To Participate in National HR CONVENTION AND EXPO		Maldives Association of Human Resource		5,828.00	10.05.2022	1
4	To Service AC (Funadhoo Collection Centre)		Mohamed Zaki (A095699)		1,000.00	11.05.2022	2
5	To Make MIRA Activity Attire		Cotton Works		164,525.60	11.05.2022	40
6	To Purchase Stock Items (Stationaries)		M7 Book Store		4,452.00	11.05.2022	1
7	To Service AC (Hulhumale Branch)		ROA Construction		1,500.00	12.05.2022	1
8	To Relocate AC (Fuvahmulah Collection Centre)		Pro Tech Service		3,380.00	12.05.2022	2

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
9	Installation of Partition (Fuvahmulah Collection Centre)		Talent Investment		22,400.00	12.05.2022	2
10	Petrol for MIRA Vehicle AB1A,G8520		Fuel Supplies Maldives Pvt Ltd		1,117.05	12.05.2022	1
11	Souvenirs for Official trip		Lost Souvenirs		14,098.00	12.05.2022	1
12	To Purchase Network Items		Link Serve Pvt Ltd		629.96	12.05.2022	1
13	Tickets for Official Trip		Island Aviation Services Ltd.		159,766.62	12.05.2022	1
14	To Publish Advertisements on News Paper (6 Months)		Sun Media Group Pvt Ltd		63,600.00	16.05.2022	180
15	To Publish Advertisements on News Paper (6 Months)		Arrakis Pvt Ltd (Mihaaru)		63,600.00	16.05.2022	180
16	To Publish Advertisements on News Paper (6 Months)		Bright Ideas Pvt Ltd (Avas)		44,520.00	16.05.2022	180
17	Petrol for MIRA Vehicle AB1A,G6878		Fuel Supplies Maldives Pvt Ltd		913.95	16.05.2022	1
18	To Purchase TV Stand		Link Serve Pvt Ltd		3,710.00	16.05.2022	1
19	To Purchase Network Items		Novexa Maldives		29,998.00	16.05.2022	1
20	Tickets for Official Trip		Island Aviation Services Ltd.		875.09	16.05.2022	1

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
21	Repairing and Painting of Fuvahmulah Collection Centre		Talent Investment		3,000.00	17.05.2022	2
22	To Purchase Transparent Sticker		Novelty Printers and Publishers		4,929.00	17.05.2022	1
23	Concept Development and Production of Video Advertisement		Chopart Private Limited		63,600.00	18.05.2022	30
24	To Install AC (Thinadhoo Branch)		Mohamed Hassan Didi (A026447)		1,500.00	18.05.2022	2
25	Water Dispenser Bottles - Refill		Male' Aerated Water Company		1,272.00	18.05.2022	1
26	To Publish Advertisements on News Paper (6 Months)		Vaguthu Media Pvt Ltd		60,600.00	19.05.2022	180
27	To Purchase HP Toners		Personal Computers		22,350.00	19.05.2022	1
28	To Purchase Oki Toners		SPOT COLORS PVT LTD		34,639.74	19.05.2022	1
29	To Purchase Dell Laptop Battery		Megachip Electronics Pvt.Ltd.		25,600.02	19.05.2022	1
30	To Service Canon Scanner		Simdi Tech Service Center		2,067.00	19.05.2022	1
31	Petrol for MIRA Vehicle AB1A,G8520		Fuel Supplies Maldives Pvt Ltd		913.95	22.05.2022	1

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
32	Fiber Optic Splice Closure		Dhivehi Raajjeyge Gulhun		989.98	22.05.2022	1
33	To Purchase PC		Maxcom Technologies Pvt Ltd		196,842.00	23.05.2022	20
34	To Purchase Laptop		Maxcom Technologies Pvt Ltd		349,588.00	23.05.2022	40
35	Tickets for Official Trip		Island Aviation Services Ltd.		2,928.00	23.05.2022	1
36	To Purchase Stock Items (Stationaries)		M7 Book Store		1,060.00	23.05.2022	1
37	To Purchase White Board		Asters Pvt. Ltd.		750.00	23.05.2022	1
38	To Purchase Sanitizer		Reinvent Maldives Pvt.Ltd.		5,634.96	23.05.2022	1
39	Tickets for Official Trip		Island Aviation Services Ltd.		6,412.09	23.05.2022	1
40	To Service Canon Scanner		Simdi Tech Service Center		2,067.00	23.05.2022	1
41	Relocating Items in Huravee Go down to UN Go down		Future Homes Private Limited		18,550.00	24.05.2022	3
42	Water Dispenser Bottles - Refill		Male' Aerated Water Company		1,431.00	25.05.2022	1

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
43	Petrol for MIRA Vehicle AB1A,G8520		Fuel Supplies Maldives Pvt Ltd		1,117.05	29.05.2022	1
44	To Purchase AUX 18000 BTU AC (INVERTER) DC		Heyvaiy		10,199.00	30.05.2022	1
45	To Purchase Wireless Mouse		Personal Computers		11,375.00	30.05.2022	1
46	To Purchase Stock Items (Stationaries)		M7 Book Store		1,717.20	30.05.2022	1
47	To Purchase Stock Items		Male' supplies		7,108.36	30.05.2022	1
48	Tickets for Official Trip		Island Aviation Services Ltd.		6,496.00	30.05.2022	1
49	Recharge Cards for Audit Trip		Westore Pvt Ltd		12,062.80	31.05.2022	1