



سَرُسُونَ مُر: IUL)196-C/1/2024/47

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10 مَرْ مِرْدُرْ نِهُ 1446

13 مرسوم کے 2024



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## (Prosecutor General's Office)

## **AWARD DATA SHEET - SEPTEMBER 2024**

## **Procurement Below 35,000**

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - September	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - September	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent - September	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - September	Prosecutor General's Office	Public Service Media	MVR	7,000.00
5	L. Gofi Rent - September	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	N. Gofi Cleaning Service - September	Prosecutor General's Office	Wood Hiyaa Works	MVR	2,300.00
7	B. Gofi Cleaning Service- September	Prosecutor General's Office	Beefaanu	MVR	2,350.00
8	Th. Gofi Cleaning Service - September	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00
9	GA. Office Cleaning Service- September	Prosecutor General's Office	Arujoon Investment	MVR	7,560.00
10	LH. Office Cleaning Service- September	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00

11	GDH.Gofi Cleaning Service - September	Prosecutor General's Office	Saveyra Investment	MVR	4,500.00
12	R. Office Cleaning Service- September	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
13	FVM. Office Cleaning Service- September	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
14	Male' Office Cleaning Service - September	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
15	Male' Vehicle Rent - September	Prosecutor General's Office	3B Construction	MVR	31,482.00
16	Addu Vehicle Rent - September	Prosecutor General's Office	H.K Services	MVR	12,000.00
17	Purchase Of DP Male To HDMI Male Cable	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	1,830.02
18	Purchase Of Stationeries	Prosecutor General's Office	Asrafee Bookshop	MVR	19,244.95
19	Purchase Of Stationeries	Prosecutor General's Office	Asrafee Sithaana Bookshop	MVR	1,860.01
20	Purchase Of Canon Toner Cartrdige 039	Prosecutor General's Office	Simdi Tech	MVR	15,876.00
21	Purchase Of Brother Toner Cartridge TN-3448	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	24,624.00
22	G9885 PG Car Ignition Coil & Spark Plug Works	Prosecutor General's Office	Sifainge Welfare Company	MVR	31,147.20
23	Purchase Of DVD-R	Prosecutor General's Office	Personal Computers	MVR	13,960.00
24	Purchase Of Tissue packets	Prosecutor General's Office	Fahires	MVR	2,565.00
25	Air Ticket For 1 Staff	Prosecutor General's Office	Universal Emirates (PSA)	MVR	12,659.82
26	Purchase Of Dusbin Bag	Prosecutor General's Office	Fazaa	MVR	900.00

27	Canon Scanner DR G 1100 Service Work	Prosecutor General's Office	Simdi Tech	MVR	2,532.60
28	Printing Of Business Card	Prosecutor General's Office	DhiPrint and Publisher	MVR	648.00
29	Purchase Of Network Cable	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	3,200.00
31	Purchase Of Stationeries	Prosecutor General's Office	Royal Business Pvt. Ltd.	MVR	2,015.00
32	Purchase Of IT tools	Prosecutor General's Office	eTalk	MVR	1,962.50
34	Purchase Of Logitech Stereo Headsets	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	1,919.54
35	Air Ticket For 2 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,602.00
36	Purchase Of LED Lights	Prosecutor General's Office	Sun Front Pte Ltd	MVR	665.00
37	G7314 Car Repair Works	Prosecutor General's Office	Sifainge Welfare Company	MVR	5,940.00
38	G7314 Car Engine Oil & Oil Filter Works	Prosecutor General's Office	Sifainge Welfare Company	MVR	5,940.00
39	FVM Archive Box Boat Fee	Prosecutor General's Office	Havaas (P8990 A-04 01-R)	MVR	11,517.12
40	GA. Gofi AC Full Service Works	Prosecutor General's Office	Aidhu Investment	MVR	3,000.00
43	Air Ticket For 2 Staff	Prosecutor General's Office	Manta Aviation Private Limited	MVR	2,098.00
44	Building maintenance electric repair works	Prosecutor General's Office	Al-Noor Maldives Private Limited	MVR	27,000.00
45	Purchase Of Hand Towels	Prosecutor General's Office	Linchpin Pvt Ltd	MVR	1,125.00
46	Purchase Of A4 Paper Ream	Prosecutor General's Office	Chandelier Company Pvt.Ltd.	MVR	899.96

47	Purchase Of Nespresso coffee capsules	Prosecutor General's Office	Liquid Pvt Ltd	MVR	1,834.73
48	Purchase Of Certificate papers	Prosecutor General's Office	Paper World	MVR	2,250.00
49	Purchase Of Reed diffuser oil	Prosecutor General's Office	Fortsen Shades Pvt. Ltd.	MVR	1,290.00
50	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	236.00
51	Purchase Of Automating Office Lighting	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	25,178.36
52	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	230.00
53	Printing Of Business Cards	Prosecutor General's Office	DhiPrint and Publisher	MVR	594.00
54	Purchase Of Car Cleaning Items	Prosecutor General's Office	Sirius Enterprises Pvt Ltd	MVR	1,447.20
55	Waste Collection Service -September 2024-	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	9,448.80
56	Waste Collection Service (FVM) -September 2024-	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	39.99
57	Waste Collection Service (Addu) -September 2024-	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	309.96
58	Purchase Of Taza Water	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.90
59	Purchase Of TV Wall and Ceiling Mount	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	1,248.75
60	Air Ticket For 4 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	12,498.00
61	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	2,026.00
62	Purchase Of RFID Slave Reader	Prosecutor General's Office	eTalk	MVR	2,398.00

63	Purchase Of Suspension File	Prosecutor General's Office	Raadha Bookshop	MVR	6,480.00
64	G9885 Car Tyre & Battery Replacement Work	Prosecutor General's Office	Sifainge Welfare Company	MVR	11,102.40
65	Purchase Of Kingston A400 240GB	Prosecutor General's Office	Personal Computers	MVR	4,990.00