

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



سرسره نمبر: (IUL)196-C/1/2024/19

### ಪ್ರತಿವಾರದ ನೌಕರರ ಕಾರ್ಯನಿರ್ವಹಣಾ - ಮಾರ್ಚ್ 2024

ಇಂತಿಹ ಕಾನೂನುಬಾಹಿರ ಅಡಿಯಲ್ಲಿ ನೌಕರರನ್ನು ನೌಕರರ ಕಾರ್ಯನಿರ್ವಹಣಾ ಮಾರ್ಚ್ 2024 ರಲ್ಲಿ 10.53 ಗಂಟೆಯಿಂದ 12.30 ಗಂಟೆಯ ವರೆಗೆ ನೌಕರರ ಕಾರ್ಯನಿರ್ವಹಣಾ ಮಾರ್ಚ್ 2024 ರಲ್ಲಿ 1445 ರಲ್ಲಿ 07 ಅನುಜ್ಞಿಸಲಾಗಿದೆ.

26 ನೇ ಅನುಜ್ಞೆ 1445

07 ಅನುಜ್ಞೆ 2024





(Prosecutor General's Office)

## AWARD DATA SHEET - FEBRUARY 2024

### Procurement Below 35,000

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

10	LH. Office Cleaning - February	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00
11	GDH.Gofi Cleaning Service - February	Prosecutor General's Office	Saveyra Investment	MVR	4,500.00
12	R. Office Cleaning - February	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
13	FVM. Office Cleaning - February	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
14	Male' Office Cleaning Service - February	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
15	Male' Vehicle Rent - February	Prosecutor General's Office	3B Construction	MVR	31,482.00
16	Addu Vehicle Rent - February	Prosecutor General's Office	H.K Services	MVR	12,000.00
17	Purchase Of Office Stationeries	Prosecutor General's Office	Asrafee Sithaana Bookshop	MVR	1,823.06
18	Purchase Of Ceiling TV Mount	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	1,248.75
19	Purchase Of Hdh.Gofi Entry Stamp	Prosecutor General's Office	Novelty Printers and Publishers	MVR	1,443.42
20	Purchase Of Entry Stamps	Prosecutor General's Office	DhiPrint and Publisher	MVR	9,577.44
21	Purchase Of DVD - R	Prosecutor General's Office	Raadha Bookshop	MVR	10,361.52
22	Purchase Of Taza Water	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.90
23	Purchase Of Cleaning items	Prosecutor General's Office	Procure Plus	MVR	5,529.60
24	12th Floor Pest Control Service	Prosecutor General's Office	Protectant Pest Management	MVR	5,000.00

25	Purchase Of Coffee Machine	Prosecutor General's Office	Euro Marketing Pvt Ltd	MVR	28,322.00
26	Purchase Of Aroma Diffuser	Prosecutor General's Office	Deuce Maldives Private Limited	MVR	5,100.00
27	Addu Gofi Building Painting Works	Prosecutor General's Office	Impact Builders	MVR	34,884.31
28	Air Ticket - 01 Staff	Prosecutor General's Office	Manta Aviation Private Limited	MVR	2,098.00
29	Air Ticket - 01 Staff	Prosecutor General's Office	Manta Aviation Private Limited	MVR	2,098.00
30	Purchase Of Foldable Rectangular Table	Prosecutor General's Office	Chandelier Company Pvt.Ltd.	MVR	1,512.00
31	Waste Collection Service Jan 2024 -Addu	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	309.96
32	Waste Collection Service (Male)- Jan 24	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	9,448.80
33	Purchase Of Mobile TV Cart/Trolley	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	5,940.00
34	Purchaseof Toner Cartridges	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	24,624.00
35	Purchaseof Toner Cartridges	Prosecutor General's Office	Simdi Tech	MVR	33,372.00
36	Purchase Of Stationeries	Prosecutor General's Office	M7 Book Store	MVR	594.00
37	Purchase Of Facial Tissue	Prosecutor General's Office	Lily International Pvt.Ltd.	MVR	6,316.44
38	Purchase Of Mobile Pedestal	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	1,373.75
39	Purchase Of National Flags & Office Flags	Prosecutor General's Office	Star Apparels	MVR	31,050.00

40	Purchase Of Hot Water Dispenser 10L	Prosecutor General's Office	Astrabon (M) Pvt Ltd	MVR	4,905.41
41	Purchase Of Cotto seat Cover	Prosecutor General's Office	Rainbow Enterprises Pvt. Ltd.	MVR	1,555.20
42	Purchase Of LED Bulb	Prosecutor General's Office	Sun Front Pte Ltd	MVR	1,650.00
43	Purchase Of Coffee Capsule	Prosecutor General's Office	Liquid Pvt Ltd	MVR	2,088.22
44	Purchase Of Wireless Keyboard & Mouse	Prosecutor General's Office	E Hub	MVR	600.00
45	Purchase Of Stationeries	Prosecutor General's Office	Ice Traders	MVR	4,070.00
46	Purchase Of USB Headset	Prosecutor General's Office	Personal Computers	MVR	3,150.00
47	Purchase Of Water Purifier	Prosecutor General's Office	Radianheat Waters Pvt Ltd	MVR	7,650.00
48	Purchase Of Stationeries	Prosecutor General's Office	Asrafee Bookshop Thinadhoo	MVR	2,277.00
49	Purchase Of Fine Facial Tissues	Prosecutor General's Office	State Trading Organization Plc	MVR	405.00
50	Air Ticket - 05 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	28,371.00
51	Purchase Of Steel File cabinet	Prosecutor General's Office	Relax Maldives Pvt Ltd	MVR	6,399.99
52	Replacement of Toilet Seat cover	Prosecutor General's Office	Share Builders	MVR	2,835.00
53	Air Ticket - 01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	1,687.00
54	Air Ticket - 01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	1,913.00