



ނަންބަރު: (IUL)196-C/1/2025/44

ދިވެހިސަރުކާރުގެ ގެޒެޓް - 2025

މި ނޯޓް އުފުލާ ގޮތުން، ފަރުމާ 10.53 ވަނަ ޕްރޮވިޒަން ޖަދުވަލުގެ ދަށުން
ރަޖިސްޓްރީޔުކުރުމަށް ބޭނުންކުރާ ފަރާތްތަކަށް ސަރުކާރުގެ ގެޒެޓް، 2025 ވަނަ ޕްރޮވިޒަން ޖަދުވަލު
ގެ ޕްރޮވިޒަން ޖަދުވަލު ގެ ދަށުން ފަރުމާ 10.53 ޖަދުވަލުގެ ދަށުން ސަރުކާރުގެ ގެޒެޓް ޖަދުވަލުގެ ދަށުން

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(Prosecutor General's Office)

AWARD DATA SHEET - July 2025

Procurement Below 35,000

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

12	R. Office Cleaning Service - July	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
13	FVM. Office Cleaning Service - July	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
14	Male' Office Cleaning Service - July	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
15	Male' Vehicle Rent - July	Prosecutor General's Office	3B Construction	MVR	31,482.00
16	Addu Vehicle Rent - July	Prosecutor General's Office	H.K Services	MVR	12,000.00
17	Air Ticket - MLE/GAN/MLE	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,604.00
18	AC Full Service Work	Prosecutor General's Office	Eco-Air	MVR	5,220.80
19	Purchase Of Stationeries	Prosecutor General's Office	Asrafee Sithaana Bookshop	MVR	1,940.04
20	Purchase Of Plastic Bags	Prosecutor General's Office	Procure Plus	MVR	14,580.00
21	G7314 Car Ignition Coil & Other Works	Prosecutor General's Office	Sifainge Welfare Company	MVR	18,900.00
22	Purchase Of Stamps	Prosecutor General's Office	Novelty Printers and Publishers	MVR	5,837.40
23	Purchase Of Stationeries	Prosecutor General's Office	Raadha Bookshop	MVR	6,744.60
24	Purchase Of Tube Lights (Day Light)	Prosecutor General's Office	Steel Hardware	MVR	756.00
25	Purchase Of Biometric Access Control F22ZKteco	Prosecutor General's Office	eTalk	MVR	8,350.00
26	Purchase Of Dell Optiplex Tower 7020 Desktop i5-4500	Prosecutor General's Office	Personal Computers	MVR	27,998.00
27	Purchase Of UGreen USB 3.0 to SATA	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	905.04
28	Purchase Of Toner Cartridges - TN3448	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	24,624.00

29	Purchase Of Cat 6 Cable Rolls	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	7,380.01
30	Purchase Of IT Tools	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	645.00
31	Purchase Of Arancio & Uva Rossa 500ML Refill Bottle	Prosecutor General's Office	Fortsen Shades Pvt. Ltd.	MVR	1,350.00
32	Installation of Air Conditioner at 4th floor	Prosecutor General's Office	Yellow Breeze Limited	MVR	30,218.40
33	Purchase Of HDD Dock	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	905.04
34	Air Ticket - MLE/GAN/MLE	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,279.00
35	Customized Workstations	Prosecutor General's Office	Big Coin	MVR	12,500.00
36	Purchase Of USB 2.0 Sharing Switch	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	330.00
37	Waste Collecetion Head Office April 2025	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	9,448.80
38	Purchase Of Toner Cartridges - TN2480	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	12,800.00
39	Purchase Of AAA Batteries	Prosecutor General's Office	Fahires	MVR	648.00
40	Purchase Of A4 Papers	Prosecutor General's Office	M7 Book Store	MVR	21,250.01
41	Purchase Of Cleaning Items	Prosecutor General's Office	Ice Traders	MVR	2,955.00
42	Wooden Partition Painting Works @4th Floor	Prosecutor General's Office	Dhihi Dhoadhi Investment	MVR	15,000.00
43	Purchase Of Led Panel Light 44W	Prosecutor General's Office	Tripple AU Company Pvt Ltd	MVR	13,850.00
44	Air Ticket - MLE/GAN/MLE	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,279.00
45	Air Ticket (Date Changed Fee) - MLE/GAN/MLE	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	108.00

46	Air Ticket (Date Changed Fee) - MLE/GAN/MLE	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	216.00
47	Purchase Of Office Table	Prosecutor General's Office	Rainbow Enterprises Pvt. Ltd.	MVR	4,212.00
48	Aluminium and Wooden Partition @ Ground Floor	Prosecutor General's Office	Dino Construction Company Pvt Ltd	MVR	33,480.00
49	Purchase Of Repairing filing rack	Prosecutor General's Office	A-K-M Construction	MVR	1,998.00
50	Repairing Toilet issues at Womens Toilet	Prosecutor General's Office	A-K-M Construction	MVR	1,895.40