



(Prosecutor General's Office)

AWARD DATA SHEET MARCH 2022

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
1	Purchase of conference table	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	9,747.51	01-Mar-22	1
2	Purchase of soft tissue box	Prosecutor General's Office	Nesso Home Private Limited	MVR	900.00	02-Mar-22	1
3	Purchase of Air Ticket 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,110.00	03-Mar-22	1
4	Purchase of 240GB SATA	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	7,621.40	06-Mar-22	1
5	Purchase of Ext airo light	Prosecutor General's Office	Fazaa	MVR	705.00	06-Mar-22	1
6	Purchase of Geo Trust Wildcare software	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	24,539.00	06-Mar-22	1
7	Purchase of Air Ticket 2 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	5,776.00	07-Mar-22	1
8	Purchase of Stationary items	Prosecutor General's Office	Totes	MVR	9,423.40	07-Mar-22	1
9	Purchase of Air Ticket 5 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	17,210.00	08-Mar-22	1
10	Purchase of Office chairs	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	33,731.25	08-Mar-22	1
11	Purchase of Sony voice recorder	Prosecutor General's Office	Procure Plus	MVR	1,749.00	10-Mar-22	1

12	Purchase of Uniquiti Network Switch	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	11,479.80	10-Mar-22	1
13	Waste Collection Service -Feb 22- Addu	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	279.95	13-Mar-22	1
14	Waste Collection Service -Feb 22- Male	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	1,568.01	13-Mar-22	1
15	Purchase of Stationary items	Prosecutor General's Office	Procure Plus	MVR	3,434.40	14-Mar-22	1
16	Purchase of Canon Toner Cartridge 337	Prosecutor General's Office	Simdi Tech	MVR	9,540.00	14-Mar-22	1
17	Purchase of Canon Toner Cartridge 039	Prosecutor General's Office	Simdi Tech	MVR	31,164.00	14-Mar-22	1
18	Stock shelf work	Prosecutor General's Office	A-K-M Construction	MVR	16,921.84	14-Mar-22	1
19	Purchase of cleaning Items	Prosecutor General's Office	Gosiya Mart	MVR	450.00	16-Mar-22	1
20	Purchase of Nestle coffee mate & Tropicana slim	Prosecutor General's Office	Freshion	MVR	655.00	16-Mar-22	1
21	Purchase of Stella Air Freshner Lemon & Hand Wash (Lifebuoy)	Prosecutor General's Office	Freshion	MVR	5,200.00	16-Mar-22	1
22	Purchase of WD6TB Surveillance Hard Disk 3.5	Prosecutor General's Office	Fordigit Private Limited	MVR	12,720.00	17-Mar-22	1
23	Purchase of DVD-R (4.7GB) With Rubber Cover	Prosecutor General's Office	Freshion	MVR	21,000.00	17-Mar-22	1
24	Purchase of Brother Drum Unit DR 3455	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	22,200.00	17-Mar-22	1
25	Purchase of Brother Toner Cartridge TN 3448	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	21,600.00	17-Mar-22	1
26	Purchase of Drum Unit -Brother- DR 2355 & DR 351	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	33,072.00	17-Mar-22	1
27	Purchase of Toner Cartridge -Brother- TN 2380, TN 3478	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	33,072.00	17-Mar-22	1
28	Purchase of Toilet Paper Roll	Prosecutor General's Office	Lily International Pvt.Ltd.	MVR	3,178.73	20-Mar-22	1

29	Purchase of Air Ticket 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,110.00	20-Mar-22	1
30	Purchase of Excellent Copy Paper	Prosecutor General's Office	Vision Bookshop	MVR	1,480.00	20-Mar-22	1
31	Purchase of CD-R With Rubber Cover	Prosecutor General's Office	Freshion	MVR	14,000.00	22-Mar-22	1
32	12th Floor AC New Installation Work	Prosecutor General's Office	Yellow Breeze	MVR	25,543.88	23-Mar-22	1
33	04 Ceiling Board Replacement Work	Prosecutor General's Office	A-K-M Construction	MVR	1,982.20	23-Mar-22	1
34	Purchase of Ceiling Exhaust Fan	Prosecutor General's Office	Mithuru Hardware	MVR	1,920.00	23-Mar-22	1
35	Purchase of Pen Drive & Towel Rack	Prosecutor General's Office	Freshion	MVR	4,660.00	23-Mar-22	1
36	Purchase of Air Ticket 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	2,398.00	26-Mar-22	1
37	Purchase of Air Ticket 2 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	2,888.00	26-Mar-22	1
38	Purchase of Medium back chair	Prosecutor General's Office	Asters Pvt- Ltd	MVR	20,985.00	29-Mar-22	1
39	G9885 Car Repair & Service work	Prosecutor General's Office	Sifainge Welfare Company	MVR	13,780.00	29-Mar-22	1
40	Moonimaa Lounge Service For 2 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	817.26	30-Mar-22	1
41	S.Gofi Van Trip 2022 - March 2022-	Prosecutor General's Office	H-K Services	MVR	12,000.00	30-Mar-22	1
42	Male Office Van Trip - March 2022-	Prosecutor General's Office	3B Construction	MVR	31,482.00	30-Mar-22	1
43	Th.Gofi Cleaning Service -March 2022-	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,000.00	30-Mar-22	1
44	LH.Gofi Cleaning Service -March 2022-	Prosecutor General's Office	Bingo	MVR	3,392.00	30-Mar-22	1
45	B.Gofi Cleaning Service -March 2022-	Prosecutor General's Office	White Wall	MVR	2,350.00	30-Mar-22	1

46	Male Office Cleaning Service -March 2022-	Prosecutor General's Office	Fenmulu Construction Pvt Ltd	MVR	4,899.00	30-Mar-22	1
47	N.Office Cleaning Service -March 2022-	Prosecutor General's Office	Block Construction and Trading	MVR	2,499.00	30-Mar-22	1
48	L.Gofi Building Rent -March 2022-	Prosecutor General's Office	L-Gamu Council	MVR	7,999.00	30-Mar-22	1
49	GA.Gofi Rent -March 2022-	Prosecutor General's Office	Public Service Media	MVR	7,000.00	30-Mar-22	1
50	GDH Building Rent -March 2022-	Prosecutor General's Office	GDh-Atoll Council	MVR	8,000.00	30-Mar-22	1
51	B.Gofi Rent -March 2022-	Prosecutor General's Office	B-Eydhafushi Council	MVR	6,000.00	30-Mar-22	1
52	GDH.Gofi Cleaning Service March 2022-	Prosecutor General's Office	Ahmed Nasih (A100574)	MVR	4,500.00	30-Mar-22	1
53	GA.Gofi Cleaning Service -March 2022-	Prosecutor General's Office	Andath Investment	MVR	7,950.00	30-Mar-22	1