





(Prosecutor General's Office)

## AWARD DATA SHEET - NOVEMBER 2024

### Procurement Below 35,000

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

11	GDH.Gofi Cleaning Service - November	Prosecutor General's Office	Saveyra Investment	MVR	4,500.00
12	R. Office Cleaning Service- November	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
13	FVM. Office Cleaning Service- November	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
14	Male' Office Cleaning Service - November	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
15	Male' Vehicle Rent - November	Prosecutor General's Office	3B Construction	MVR	31,482.00
16	Addu Vehicle Rent - November	Prosecutor General's Office	H.K Services	MVR	12,000.00
17	Purchase Of Canon Cartridge 335E -Black / Cyan	Prosecutor General's Office	Simdi Tech	MVR	9,612.00
18	Purchase Of DVD-R With Rubber Cover	Prosecutor General's Office	Personal Computers	MVR	10,470.00
19	Purchase Of Diffuser Lavendar	Prosecutor General's Office	Procure Plus	MVR	864.00
20	Purchase Of Taza Water Case (500ML)	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.90
21	Purchase Of Lihdhu File & Lihdhu Vaakolhu	Prosecutor General's Office	Able Investment Pvt Ltd	MVR	23,976.00
22	Purchase Of Surface Pro OEM Adapter 39W	Prosecutor General's Office	Personal Computers	MVR	1,600.00
23	Purchase Of Conference Table	Prosecutor General's Office	Rainbow Enterprises Pvt. Ltd.	MVR	5,940.00
24	Replacing Faulty Toilet fittings & Removing The Broken Glass Counter Top Works	Prosecutor General's Office	A-K-M Construction	MVR	4,930.20
25	Repairing North Wing Main Door	Prosecutor General's Office	Subway Investment	MVR	5,853.60
26	Replacing Cold Dispenser Tap	Prosecutor General's Office	R O	MVR	358.00

27	Purchase Of Brother Colour Laser Printer	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	5,400.00
28	Air Ticket For 3 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	9,102.00
29	Waste Collection Service October 2024 (Male)	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	9,448.80
30	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,034.00
31	Waste Collection Service October 2024 (Addu)	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	309.96
32	Waste Collection Service October 2024 (FVM)	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	49.99
33	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	86.00
34	Purchase Of A4 Paper Ream	Prosecutor General's Office	SIMDI Company Pvt Ltd	MVR	3,780.00
35	Purchase Of 2M HDMI Cable	Prosecutor General's Office	Personal Computers	MVR	1,870.00
36	Purchase Of HDh.Gofi Cleaning Items	Prosecutor General's Office	Gold Way	MVR	1,075.00
37	Purchase Of Brother Toner Cartridge TN3448	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	4,104.00
38	Purchase Of Stationaries For FVM Gofi	Prosecutor General's Office	Asrafee Sithaana Bookshop	MVR	1,984.56
39	04th Floor AC Service Work For 07 Unites	Prosecutor General's Office	Yellow Breeze	MVR	13,608.00
40	Unblocking the Blocked Drainage Toilet Works	Prosecutor General's Office	A-K-M Construction	MVR	1,994.76
41	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	1,347.00
42	Purchase Of L.Gofi Stationaries & Other Items	Prosecutor General's Office	Ice Traders	MVR	2,688.00

43	Purchase Of HDMI Cables	Prosecutor General's Office	Personal Computers	MVR	1,980.00
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