



(Prosecutor General's Office)

AWARD DATA SHEET AUGUST 2021

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
1	Purchase of Passport Portable Hard	Prosecutor General's Office	Personal Computers	MVR	1,725.00	02-Aug-21	
2	Purchase of Canon Laser Printer	Prosecutor General's Office	Simdi Tech	MVR	34,874.00	02-Aug-21	
3	Cargo service to Gdh.Kaadedhoo	Prosecutor General's Office	Island Aviation Services Ltd	MVR	260.50	02-Aug-21	
4	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	1,369.70	02-Aug-21	
5	Waste Collection - Male- June 2021	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	1,680.00	02-Aug-21	
6	Server room maintenance work	Prosecutor General's Office	A-K-M Construction	MVR	4,835.72	02-Aug-21	2
7	Purchase of Led Slim Panel Light 60W	Prosecutor General's Office	Sun Front Pte Ltd	MVR	475.00	02-Aug-21	
8	Purchase of Stationaries	Prosecutor General's Office	Procure Plus	MVR	3,089.90	02-Aug-21	
9	Purchase of Stationaries	Prosecutor General's Office	Irai Bookshop	MVR	1,412.03	02-Aug-21	
10	Purchase of LED Panel Light 18W	Prosecutor General's Office	Veligaa Hardware	MVR	742.00	02-Aug-21	
11	Purchase of Envelope A5	Prosecutor General's Office	Procure Plus	MVR	2,862.00	05-Aug-21	

12	Main Gate Repair work - Addu Gofi	Prosecutor General's Office	Cobalt Crescent Credit Private Limi	MVR	1,850.00	05-Aug-21	
13	Purchase of A4 Paper Ream	Prosecutor General's Office	Chandelier Company Pvt-Ltd.	MVR	30,740.00	10-Aug-21	
14	Purchase of Canon Toner Cartridge 039	Prosecutor General's Office	Simdi Tech	MVR	15,582.00	10-Aug-21	
15	Purchase of Taza Water (330ml)	Prosecutor General's Office	Island Beverages Maldives Pvt-Ltd.	MVR	572.40	12-Aug-21	
16	Purchase of Brother Toner Cartridge - TN-351BK	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	6,890.00	12-Aug-21	
17	Addu Van Trip Overtime -July 2021	Prosecutor General's Office	Hassan Kamil (A138401)	MVR	75.00	14-Aug-21	
18	Purchase of DVD-R With Rubber Cover	Prosecutor General's Office	Freshion	MVR	21,000.00	17-Aug-21	
19	Server Room-Two AC Full Service work	Prosecutor General's Office	Cool Ink	MVR	4,906.00	17-Aug-21	1
20	Postage Sales - IN-013557-GDH	Prosecutor General's Office	Maldives Post	MVR	520.30	18-Aug-21	
21	Waste Collection - Male- July 2021	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	1,736.00	19-Aug-21	
22	Waste Collection - Addu- June 2021	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	309.93	19-Aug-21	
23	Purchase of ToiletRoll 2Ply	Prosecutor General's Office	Lily International Pvt-Ltd.	MVR	2,617.80	22-Aug-21	
24	Purchase of DVD-R With Rubber Cover	Prosecutor General's Office	Freshion	MVR	26,250.00	18-Aug-21	
25	Purchase of Stationaries	Prosecutor General's Office	Procure Plus	MVR	19,906.80	23-Aug-21	
26	Purchase of Brother Toner Cartridge -TN- 2380	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	7,950.00	23-Aug-21	
27	Purchase of Philips Jug Kettle	Prosecutor General's Office	State Trading Organization Plc	MVR	815.00	23-Aug-21	
28	Purchase of Washing Sponge	Prosecutor General's Office	Procure Plus	MVR	84.80	23-Aug-21	

29	Purchase of Extension Board	Prosecutor General's Office	Sun Front Pte Ltd	MVR	3,000.00	24-Aug-21	
30	Purchase of Stationaries -Addu Gofi-	Prosecutor General's Office	Chandelier Company Pvt-Ltd.	MVR	1,883.16	24-Aug-21	
31	Air ticket for 2 staff - MLE/HDK/MLE	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,452.00	25-Aug-21	
32	Purchase of Nescafe Coffee	Prosecutor General's Office	Procure Plus	MVR	206.70	25-Aug-21	
33	Purchase of Tropicana Slim Sweetner	Prosecutor General's Office	Freshion	MVR	210.00	26-Aug-21	
34	Purchase of Stationaries For Addu Gofi Hdh.Gofi	Prosecutor General's Office	M-O-C Trading	MVR	3,427.00	26-Aug-21	
35	Purchase of Thread Seal 5Mtr	Prosecutor General's Office	Mithuru Hardware	MVR	235.00	26-Aug-21	
36	Purchase of Canon Toner Cartridge 041	Prosecutor General's Office	Simdi Tech	MVR	33,072.00	30-Aug-21	
37	Purchase of Stationaries For GDH.Gofi	Prosecutor General's Office	Asrafee Bookshop	MVR	3,003.06	31-Aug-21	
38	Purchase of Three Pin	Prosecutor General's Office	Procure Plus	MVR	424.00	31-Aug-21	
39	Purchase of Toilet Items	Prosecutor General's Office	Gold Way	MVR	1,490.00	31-Aug-21	
40	Purchase of Seat Cover Soft close Round shape	Prosecutor General's Office	Rainbow Enterprises Pvt. Ltd.	MVR	1,462.80	31-Aug-21	
41	Vehicle G7314 Maintenance Work	Prosecutor General's Office	Sifainge Welfare Company	MVR	7,777.75	31-Aug-21	15
42	Southwing VRV- AC Compressor Work	Prosecutor General's Office	Yellow Breeze	MVR	29,500.00	31-Aug-21	2
43	LH. Gofi Cleaning Service - August 2021	Prosecutor General's Office	Bingo	MVR	3,392.00	31-Aug-21	
44	B. Gofi Cleaning Services - August 2021	Prosecutor General's Office	White Wall	MVR	2,350.00	31-Aug-21	
45	B. Gofi Rent 2021 - August	Prosecutor General's Office	B-Eydhafushi Council	MVR	5,500.00	31-Aug-21	

46	Th.Gofi Cleaning Service -August 2021 -	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,000.00	31-Aug-21	
47	GA. Gofi Cleaning Service -August 2021 -	Prosecutor General's Office	Andath Investment	MVR	7,950.00	31-Aug-21	
48	Gdh. Gofi Cleaning Service - Augsut 2021 -	Prosecutor General's Office	Ahmed Nasih (A100574)	MVR	4,500.00	31-Aug-21	
49	PGO cleaning Service - August 2021 -	Prosecutor General's Office	Fenmulu Construction Pvt Ltd	MVR	4,899.00	31-Aug-21	
50	Gdh. Gofi Rent - Augsut 2021 -	Prosecutor General's Office	GDh-Atoll Council	MVR	8,000.00	31-Aug-21	
51	GA. Gofi Building Rent - Augsut 2021 -	Prosecutor General's Office	Public Service Media	MVR	7,000.00	31-Aug-21	
52	Male Van Trip - August 2021 -	Prosecutor General's Office	3B Construction	MVR	17,839.80	31-Aug-21	
53	Addu Van Trip - Augsut 2021 -	Prosecutor General's Office	Hassan Kamil (A138401)	MVR	8,000.00	31-Aug-21	