



سرَسْرَهُ شر: 10L)196-C/1/2021/66

## 2021 באלים בארלים לבלים אלים - האלשתם באלים באל

دِ رِدَوْرُورُ وَ رَدَوْرُورُ دِ وَمِرْ وَمَرْ وَمَرْ وَمَرْ وَمُرْ وَمُرْ وَمُرْمُونُ وَوَرُورُورُ وَ وَمُرْمُورُ وَمُورُورُورُ وَمُرَّا وَمُرْدُورُ وَرَامُورُ وَرَوْمُورُ وَرَوْمُ وَرَوْمُ وَمُورُ وَرَوْمُ وَرَوْمُ وَرَوْمُ وَرَوْمُ وَرَوْمُ وَرَوْمُ وَمُورُورُورُ وَمُورُورُورُ وَمُرْمُورُ وَرَوْمُ وَمُرْدُورُ وَمُرْدُورُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُورُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُورُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُورُ وَمُرْمُ وَمُرْمُ وَمُرْمُ وَمُرْمُورُ وَمُرْمُورُ وَمُرْمُ وَمُرْمُورُ وَمُورُورُ وَمُورُورُ وَمُرْمُورُ وَمُورُورُ وَمُرْمُورُ وَمُرْمُورُ وَمُورُورُ وَمُورُورُ وَمُرْمُورُ وَمُورُورُ وَمُورُورُ وَمُرْمُورُ وَمُورُورُورُ وَمُرْمُورُ وَمُرْمُ وَمُورُورُ وَمُرْمُ وَمُورُورُ وَمُورُورُ وَمُورُورُ وَمُورُورُورُ وَمُرْمُ وَمُورُورُ وَمُرْمُ وَمُورُورُ وَمُرْمُ وَمُورُورُ ورُمُورُورُ وَمُورُورُ وَمُورُورُ وَمُورُورُ وَمُورُورُ وَمُورُورُورُ وَمُورُورُ وَمُورُورُ وَمُورُورُورُ وَمُورُورُ وَمُورُورُورُ وَمُورُورُ وَمُورُورُورُ وَمُورُورُ وَمُورُورُ وَمُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُورُورُ وَمُورُورُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُورُورُ وَمُورُورُورُ وَمُورُورُورُ وَمُورُورُ وَمُورُورُورُ وَمُورُورُورُورُورُ وَمُورُورُورُورُ وَمُورُورُورُ وَمُورُورُ وَمُورُورُورُورُورُ وَمُورُورُورُورُورُ وَمُورُورُورُورُ وَمُورُورُورُ وَمُورُورُورُورُورُ وَمُورُورُورُورُ وَمُورُو

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## (Prosecutor General's Office)

## **AWARD DATA SHEET SEPTEMBER 2021**

## **Procurement Below 35,000**

# PROJECT NAME	CLIENT MINISTY	AWARDED PARTY	CURRENCY	AWARDED PRICE	DATE	DURATION (DAYS)
1 Purchase Of Canon Toner Cartridge 039	Prosecutor General's Office	Simdi Tech	MVR	31,164.00	01-Sep-21	
2 Charges For the Utization of HAQ Lounge	Prosecutor General's Office	Island Aviation Services Ltd-	MVR	326.90	01-Sep-21	
3 Air ticket for 1 staff - MLE/HDH/MLE	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	2,665.00	02-Sep-21	
4 Purchase Of Hitachi DC-INVTR AC	Prosecutor General's Office	State Trading Organization Plc	MVR	12,999.00	06-Sep-21	
5 Purchase Of Air Feshener 300ml	Prosecutor General's Office	Procure Plus	MVR	1,049.40	06-Sep-21	
6 PG Office vanTrip (Overtime August 2021)	Prosecutor General's Office	3B Construction	MVR	646.70	06-Sep-21	
7 Purchase Of Hand Sanitizer	Prosecutor General's Office	Freshion	MVR	6,500.00	06-Sep-21	
9 Addu Van Trip - Overtime August 2021	Prosecutor General's Office	Hassan Kamil (A138401)	MVR	520.00	06-Sep-21	
10 Purchase Of Stationaries	Prosecutor General's Office	M7 Book Store	MVR	1,674.80	06-Sep-21	
11 Purchase Of Monitor Book (Campap)	Prosecutor General's Office	Chandelier Company Pvt-Ltd-	MVR	106.00	07-Sep-21	
12 Repair work- SW Door & Light Change	Prosecutor General's Office	A-K-M Construction	MVR	1,985.38	09-Sep-21	
13 Server Room New AC Installation	Prosecutor General's Office	Cool Ink	MVR	1,590.00	09-Sep-21	

14	Purchase Of USB Webcam	Prosecutor General's Office	Click Computers	MVR	1,530.00	09-Sep-21	
15	Purchase Of Logitech H340 Headset	Prosecutor General's Office	Personal Computers	MVR	1,500.00	09-Sep-21	
16	Purchase Of 6U Server Rack With Fan	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	2,650.00	12-Sep-21	
17	G9885 Car Service	Prosecutor General's Office	Sifainge Welfare Company	MVR	7,420.00	12-Sep-21	
18	Purchase Of Tea Bags	Prosecutor General's Office	Totes	MVR	290.00	12-Sep-21	
19	Purchase Of Canon Toner Cartidge 335E Black	Prosecutor General's Office	Simdi Tech	MVR	20,760.00	12-Sep-21	1
20	Purchase Of Hand Wash	Prosecutor General's Office	Procure Plus	MVR	1,908.00	12-Sep-21	
21	Water Dispenser Service	Prosecutor General's Office	Static Company Pvt Ltd	MVR	2,778.32	14-Sep-21	
22	Waste Collection Service -Addu-August 21	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	309.93	14-Sep-21	
23	Waste Collection Service -Male-August 21	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	1,736.00	14-Sep-21	
24	Cargo To GDH.Kaadedhoo	Prosecutor General's Office	Maldives Airports Company Ltd	MVR	141.78	15-Sep-21	
25	Purchase Of Canon Toner NPG-51	Prosecutor General's Office	Simdi Addu Showroom	MVR	5,565.00	16-Sep-21	
26	Purchase Of Two Door Bookshelf	Prosecutor General's Office	Scope Company Pvt·Ltd·	MVR	9,858.00	16-Sep-21	
27	Purchase Of Two Shredder Autofeed 150 sheet	Prosecutor General's Office	Procure Plus	MVR	19,101.20	19-Sep-21	
29	Purchase Of 24 Port Uniquiti UniFi Switch	Prosecutor General's Office	Personal Computers	MVR	11,500.00	21-Sep-21	
30	Purchase Of Scanner Brother	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	6,890.00	21-Sep-21	
31	Purchase Of Mobile TV Cart	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	5,300.00	21-Sep-21	
32	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	533.50	21-Sep-21	

34	Purchase Of Filing Shelf Rack	Prosecutor General's Office	Dino Construction Company Pvt Ltd	MVR	34,500.00	23-Sep-21	
35	AC Indoor Serivce For 30 Unites	Prosecutor General's Office	Cool Ink	MVR	23,850.00	26-Sep-21	
36	Purchase Of Brother Cartidge 3448	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	19,999.99	26-Sep-21	
37	Purchase Of Laptop	Prosecutor General's Office	KAIYA'S	MVR	29,499.00	26-Sep-21	
38	Fortigate 40F Firewall 5xGE RJ45 Ports	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd-	MVR	13,154.60	26-Sep-21	
39	Purchase Of Campap Premium Note Book	Prosecutor General's Office	Chandelier Company Pvt·Ltd·	MVR	185.02	27-Sep-21	
40	Air ticket for 2 staff - MLE/GKK/MLE	Prosecutor General's Office	Island Aviation Services Ltd-	MVR	4,886.00	27-Sep-21	
41	Purchase Of Room Spray	Prosecutor General's Office	Procure Plus	MVR	3,116.40	28-Sep-21	
42	Purchase Of First Aid Box	Prosecutor General's Office	Health & Glow Pvt Ltd	MVR	1,042.00	28-Sep-21	
43	Interior Deisgn 3D Drawings Ground Floor	Prosecutor General's Office	SM COLLECTIVES PVT LTD	MVR	34,500.00	28-Sep-21	
44	Purchase Of Yealink IP Phone	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	4,879.99	28-Sep-21	
45	Air ticket for 1 staff - MLE/KDM /MLE	Prosecutor General's Office	Island Aviation Services Ltd-	MVR	2,443.00	29-Sep-21	
46	Purchase Of Florescent Tube	Prosecutor General's Office	Mithuru Hardware	MVR	70.00	29-Sep-21	
47	Purchase Of Electric Items	Prosecutor General's Office	Hama	MVR	820.00	29-Sep-21	
48	Purchase Of Nespresso Coffee Capsule	Prosecutor General's Office	Liquid Pvt Ltd	MVR	939.16	30-Sep-21	
49	Purchase Of Nestle Coffee Mate	Prosecutor General's Office	Freshion	MVR	189.00	30-Sep-21	
50	PC Formatting	Prosecutor General's Office	Quantum	MVR	650.00	30-Sep-21	
51	LH. Gofi Cleaning Service - September 2021	Prosecutor General's Office	Bingo	MVR	3,392.00	30-Sep-21	

52 B. Gofi Cleaning Services - September 2021	Prosecutor General's Office	White Wall	MVR	2,350.00	30-Sep-21
53 B. Gofi Rent - September 2021-	Prosecutor General's Office	B-Eydhafushi Council	MVR	5,500.00	30-Sep-21
54 Th.Gofi Cleaning Service -September 2021	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,000.00	30-Sep-21
55 GA. Gofi Cleaning Service -September 2021	Prosecutor General's Office	Andath Investment	MVR	7,950.00	30-Sep-21
56 Gdh. Gofi Cleaning Service - September 2021 -	Prosecutor General's Office	Ahmed Nasih (A100574)	MVR	4,500.00	30-Sep-21
57 PGO cleaning Service - September 2021 -	Prosecutor General's Office	Fenmuli Construction Pvt Ltd	MVR	4,899.00	30-Sep-21
58 Gdh. Gofi Rent - September 2021 -	Prosecutor General's Office	GDh-Atoll Council	MVR	8,000.00	30-Sep-21
59 GA. Gofi Building Rent -September 2021 -	Prosecutor General's Office	Public Service Media	MVR	7,000.00	30-Sep-21
60 Male Van Trip - September 2021 -	Prosecutor General's Office	3B Construction	MVR	17,839.80	30-Sep-21
61 Addu Van Trip -September 2021 -	Prosecutor General's Office	Hassan Kamil (A138401)	MVR	8,000.00	30-Sep-21