

Ministry of Climate Change ,Environment and Energy

ANNUAL PROCUREMENT PLAN 2026

PROCUREMENT OF GOODS

S. No.	Year	Procurement No / Reference No (PC-Office No/2017/G-01)	Procurement Name	Estimated Amount with currency	Funded Method (Domestic or Other)	Procurement Method (ICB,NCB,Shopping, Direct,If Other (Specify))	Allocated Budget				Planned Date			Remarks
							2026	2027	2028	Total	Invitation for Bids	Bid Opening	Contract Award	
1	2026	PC/1204/G/2026/001	Design, Supply and Installation of Radar System - including civil works for radar tower building, training and after-sale services	MVR 55,512,000	D-ADB	ICB	MVR 55,512,000	0.00	0.00	MVR 55,512,000	1-Jan-26	20-Jan-26	1-Mar-26	Ongoing work
2	2026	PC/1204/G/2026/002	Laboratory equipment for HAC facilities	MVR 2,235,900	D-ADB	NCB	MVR 2,235,900			MVR 2,235,900	5-Jul-26	30-Jul-26	30-Aug-26	
3	2026	PC/1204/G/2026/003	Procurement of Double cab vehicles	MVR 1,079,400	D-ADB	Shopping	MVR 1,079,400			MVR 1,079,400	7-Jan-26	25-Jan-26	27-Feb-26	Bid Committee Stage
4	2026	PC/1204/G/2026/004	Office equipment and accessories	MVR 2,313,000	D-ADB	Shopping	MVR 2,313,000			MVR 2,313,000	15-Jan-26	30-Jan-26	10-Feb-26	Multiple contracts (Q4 2025 to Q4 2029)
5	2026	PC/1204/G/2026/005	Office Supplies	MVR 15,000	D-UNEP	LVQ	MVR 15,000			MVR 15,000	10-Jan-2025			
6	2026	PC/1204/G/2026/006	معدات مكتبية	MVR 2,520,000	Domestic	Shopping	MVR 2,520,000	MVR 2,520,000	MVR 2,520,000	MVR 7,560,000	1-Jan-26	12-Jan-26	15-Feb-26	
7	2026	PC/1204/G/2026/007	معدات مكتبية	MVR 39,075	Domestic	Shopping	MVR 39,075	MVR 39,075	MVR 39,075	MVR 117,225	5-Feb-26	15-Feb-26	10-Mar-26	
8	2026	PC/1204/G/2026/008	معدات مكتبية	MVR 155,720	Domestic	Shopping	MVR 155,720	MVR 155,720	MVR 155,720	MVR 467,160	6-Feb-26	16-Feb-26	10-Mar-26	
9	2026	PC/1204/G/2026/009	معدات مكتبية	MVR 24,055	Domestic	Shopping	MVR 24,055	MVR 24,055	MVR 24,055	MVR 72,165	7-Feb-26	17-Feb-26	10-Mar-26	
10	2026	PC/1204/G/2026/010	معدات مكتبية	MVR 36,725	Domestic	Shopping	MVR 36,725	MVR 36,725	MVR 36,725	MVR 110,175	8-Feb-26	18-Feb-26	10-Mar-26	
11	2026	PC/1204/G/2026/011	معدات مكتبية	MVR 24,500	Domestic	Shopping	MVR 24,500	MVR 24,500	MVR 24,500	MVR 73,500	9-Feb-26	19-Feb-26	10-Mar-26	
12	2026	PC/1204/G/2026/012	معدات مكتبية	MVR 36,000	Domestic	Shopping	MVR 36,000	MVR 36,000	MVR 36,000	MVR 108,000	10-Feb-26	20-Feb-26	10-Mar-26	
13	2026	PC/1204/G/2026/013	معدات مكتبية	MVR 700,000	Domestic	Shopping	MVR 700,000	MVR 700,000	MVR 700,000	MVR 2,100,000	11-Feb-26	21-Feb-26	10-Mar-26	
14	2026	PC/1204/G/2026/014	معدات مكتبية	MVR 1,451,250	Domestic	Shopping	MVR 1,451,250	MVR 1,451,250	MVR 1,451,250	MVR 4,353,750	12-Feb-26	22-Feb-26	10-Mar-26	
15	2026	PC/1204/G/2026/015	معدات مكتبية	MVR 240,000	Domestic	Shopping	MVR 240,000	MVR 240,000	MVR 240,000	MVR 720,000	13-Feb-26	23-Feb-26	10-Mar-26	
16	2026	PC/1204/G/2026/016	Design, supply, installation and commissioning of a waste sorting line	MVR 15,793,996.68	Loan (X-ABU)	ICB	MVR 15,004,296.85	MVR 789,699.83	MVR 0.00	MVR 15,793,996.68	15-Feb-26	16-May-26	5-Jun-26	
17	2026	PC/1204/G/2026/017	Supply, installation and commissioning of round baling for downtime waste preparation	MVR 17,733,000.00	Loan (X-ABU)	ICB	MVR 16,846,350.00	MVR 886,650.00	MVR 0.00	MVR 17,733,000.00	15-Feb-26	17-Mar-26	6-Apr-26	
18	2026	PC/1204/G/2026/018	Supply of skip loader and skip containers for bottom and fly ash removal and transport	MVR 4,970,004.78	Loan (X-ABU)	ICB	MVR 4,970,004.78	MVR 0.00	MVR 0.00	MVR 4,970,004.78	15-Feb-26	17-Mar-26	6-Apr-26	
19	2026	PC/1204/G/2026/019	Supply and installation of a biomass shredder, Plastic and Metal baler, mobile trommel and waste handler	MVR 22,939,393.38	Loan (X-ABU)	ICB	MVR 22,939,393.38	MVR 0.00	MVR 0.00	MVR 22,939,393.38	15-Feb-26	17-Mar-26	6-Apr-26	
20	2026	PC/1204/G/2026/020	Supply of a fork lift, transport vehicle, high pressure cleaner and sweeper	MVR 15,379,214.10	Loan (X-ABU)	ICB	MVR 15,379,214.10	MVR 0.00	MVR 0.00	MVR 15,379,214.10	15-Feb-26	17-Mar-26	6-Apr-26	
21	2026	PC/1204/G/2026/021	Supply of mobile C&D processing and removal of burnable waste for waste to energy plant	MVR 3,500,000.76	Loan (X-ABU)	ICB	MVR 3,500,000.76	MVR 0.00	MVR 0.00	MVR 3,500,000.76	15-Feb-26	17-Mar-26	6-Apr-26	
22	2026	PC/1204/G/2026/022	Design, Supply, and Installation of Waste sorting line with sieving equipment and MSW shredder at R. Vandhoo Regional Waste Management Centre	MVR 16,036,800.00	Loan (X-ABU)	ICB	MVR 16,036,800.00			MVR 16,036,800.00	6-Apr-26	6-Jun-26	26-Jun-26	
23	2026	PC/1204/G/2026/023	Supply, delivery and installation of fire fighting system at R. Vandhoo Regional Waste Management Centre	MVR 3,084,000.00	Loan (X-ABU)	NCB	MVR 3,084,000.00			MVR 3,084,000.00	15-Feb-26	17-Mar-26	6-Apr-26	
24	2026	PC/1204/G/2026/024	Critical and Operation spares for Vandhoo WTE plant	MVR 6,353,040.00	Loan (X-ABU)	ICB	MVR 6,353,040.00			MVR 6,353,040.00	15-Feb-26	17-Mar-26	6-Apr-26	
25	2026	PC/1204/G/2026/025	Air Travel and DSA to participate in International Meetings and conferences regarding Waste management and pollution control	MVR 34,865.00	C-GOM	NCB, Direct	MVR 34,865.00			MVR 34,865.00				
26	2026	PC/1204/G/2026/026	Air Travel for Inspection and monitoring trips for Waste department works	MVR 47,059	C-GOM	NCB, Direct	MVR 47,059			MVR 47,059				
27	2026	PC/1204/G/2026/027	Sea Travel for Inspection and monitoring trips for Waste department works	MVR 20,548	C-GOM	NCB, Direct	MVR 20,548			MVR 20,548				
28	2026	PC/1204/G/2026/028	Land Travel for Inspection and monitoring trips for Waste department works	MVR 4,359.00	C-GOM	NCB, Direct	MVR 4,359.00			MVR 4,359.00				
29	2026	PC/1204/G/2026/029	Design, Supply and Installation of Microgrid Modifications and Expansions for Integration of Proposed Photovoltaic Generation Sites in 20 Islands Across Maldives (3.1 cts)	\$450,000.00	D-IDA	ICB	\$1,350,000	\$2,700,000	\$450,000	\$4,500,000	15-Jan-26	26-Feb-26	21-May-26	To be retendered
30	2026	PC/1204/G/2026/030	Design, Supply and Installation of Microgrid Modifications and Expansions for Integration of Proposed Photovoltaic Generation Sites in 20 Islands Across Maldives (3.1 cts)	\$ 1,000,000.00	D-IDA	ICB	\$3,000,000	\$6,000,000	\$1,000,000	\$10,000,000				
31	2026	PC/1204/G/2026/031	Solar PV panels, inverters and its associated equipment for rooftop applications	USD 100,000.00	D-IDA	ICB	\$1,250,000	\$1,500,000	\$0	\$2,500,000	25-May-26	6-Jul-26	31-Aug-26	To be tendered
32	2026	PC/1204/G/2026/032	Procurement of Design, Supply and Installation of Flow Battery Energy Storage Systems and Energy Management Systems in 2 islands in Maldives - Retender	\$ 500,000.00	D-IDA	ICB	\$1,500,000	\$3,000,000	\$500,000	\$5,000,000	20-Oct-25	8-Jan-26	2-Apr-26	Tendering Ongoing
33	2026	PC/1204/G/2026/033	Procurement of Design, Supply and Installation of Flow Battery Energy Storage Systems and Energy Management Systems in 2 islands in Maldives - Retender	\$ 200,000.00	D-IDA	ICB	\$600,000	\$1,200,000	\$200,000	\$2,000,000				

34	2026	PC/1204/G/2026/034	Procurement of Pre-Development Study, Design, Supply and Installation and Maintenance of Pilot Wind Renewable Energy for Maadho Island.	USD 3,000,000.00	D-IDA	ICB	\$600,000	\$2,100,000	\$300,000	\$3,000,000	9-Dec-24	10-Mar-25	9-Mar-26	Tendering Ongoing
35	2026	PC/1204/G/2026/035	Renewable energy-based farming system and its associated equipment	USD 4,500,000.00	D-IDA	ICB	\$900,000	\$3,150,000	\$450,000	\$4,500,000	15-Jan-26	26-Feb-26	21-May-26	To be tendered
36	2026	PC/1204/G/2026/036	Procurement of Design, Supply and Installation of Grid-tied Solar PV-Diesel Hybrid Power Generation Plants in 7 inhabited islands of Faafu, Alifu and 2 uninhabited islands of Faafu.	USD 4,000,000.00	D-IDA	ICB	\$1,200,000	\$2,400,000	\$400,000	\$4,000,000	2-Jul-24	3-Oct-24	9-Mar-26	Tendering Ongoing
37	2026	PC/1204/G/2026/037	Procurement of Equipment and Office Furniture	USD 65,000.00	D-IDA	Shopping	\$65,000	\$0	\$0	\$65,000	8-Jan-26	22-Jan-26	12-Feb-26	To be tendered
38	2026	PC/1204/G/2026/038	Air Quality Monitoring for 8MW Diesel Generator	USD 100,000.00	D-IDA	Shopping	\$100,000	\$0	\$0	\$100,000	6-Nov-25	24-Nov-25	15-Jan-26	Tendering Ongoing
39	2026	PC/1204/G/2026/039	Procurement of Survey Equipment	USD 230,000	ISDB/GOM	ICB	\$230,000			USD 230,000	25-Feb-26	8-Apr-26	31-May-26	
40	2026	PC/1204/G/2026/040	Equipment for PMU	USD 40,000.00	ISDB/GOM	Shopping	\$40,000			USD 40,000.00	20-Nov-25	14-Dec-25	1-Feb-26	
41	2026	PC/1204/G/2026/041	Purchase of Office equipment: Laptops	MVR 30000	D-UNEP	Shopping	MVR 100,000			MVR 30000	15-Jan-25			
42	2026	PC/1204/G/2026/042	Purchase of Office equipment: Tablets	MVR 20000	D-UNEP	Shopping	MVR 100,000			MVR 20000	15-Jan-25			
43	2026	PC/1204/G/2026/043	2 Ipad with keypad	MVR 35,000	domestic	Shopping	MVR 35,000			MVR 35,000				To carry on international travels
44	2026	PC/1204/G/2026/044	20 Conference File Folders - Personalized	MVR 3,000	domestic	Shopping	MVR 3,000			MVR 3,000				To carry on international travels
45	2026	PC/1204/G/2026/045	10 Ring Binder Folders with Dividers	MVR 1,000	domestic	Shopping	MVR 1,000			MVR 1,000				To carry on international travels
46	2026	PC/1204/G/2026/046	Adobe Acrobat Pro Full Suite for 4 users	MVR 14,803	domestic	Direct	MVR 14,803			MVR 14,803				To make section works easier
47	2026	PC/1204/G/2026/047	Illustrator for 4 users	MVR 37,008	domestic	Direct	MVR 37,008			MVR 37,008				To make section works easier
48	2026	PC/1204/G/2026/048	Canva Annual Subscription	MVR 2313	Domestic C-GOM	Shopping	MVR 2313	MVR 2313	MVR 2313	MVR 6939				
49	2026	PC/1204/G/2026/049	Dive Insurance	MVR 35,000	Domestic C-GOM	Direct	MVR 35,000	MVR 35,000	MVR 35,000	MVR 105000				
50	2026	PC/1204/G/2026/050	Specialized laboratory equipments	USD 26,000	D-UNEP	ICB/NCB/Direct	USD 26,000			USD 26,000				Q3 of 2026
51	2026	PC/1204/G/2026/051	Office supplies for IS and KIP	USD 10000	Donor D-UNEP	Shopping	USD 10000	-	-	USD 10000				
52	2026	PC/1204/G/2026/052	IS Emergency fund (Restoration of the National Ozone Unit)	USD 20,000	D-UNEP	Shopping	USD 20,000			USD 20,000				
53	2026	PC/1204/G/2026/053	Design and printing of Ozone March T-shirts, caps and low emission transport in the Maldives Project (SLET): Supply, Installation, Commissioning and Maintenance of a Continuous Ambient Air Quality	MVR 250,000	D-UNEP	NCB	MVR 250,000			MVR 250,000				
54	2026	PC/1204/G/2026/054	Design and printing of Ozone March T-shirts, caps and low emission transport in the Maldives Project (SLET): Supply, Installation, Commissioning and Maintenance of a Continuous Ambient Air Quality	MVR 1,233,600	Donor D-GEF	ICB/NCB/Direct	MVR 1,233,600			MVR 1,233,600				
55	2026	PC/1204/G/2026/055	Purchase and install low cost air quality sensors	MVR 100,000	D-UNEP	Direct/ICB	MVR 100,000			MVR 100,000				
56	2026	PC/1204/G/2026/056	Study tour to Mauritius with WAMCO Staff	MVR 300,000	D-GEF	NCB	MVR 750,000			MVR 750,000				
57	2026	PC/1204/G/2026/057	Establishment of cytotoxic treatment and storage facility in Addu	MVR 550,000	D-GEF	NCB	MVR 550,000			MVR 550,000				
58	2026	PC/1204/G/2026/058	POPS Project Final Steering Committee Meeting	MVR 35,000	D-GEF	NCB	MVR 35,000			MVR 35,000				
59	2026	PC/1204/G/2026/059	Forklift for Addu Facility - POPS	MVR 400,000	D-GEF	NCB	MVR 400,000	-	-	MVR 400,000				
60	2026	PC/1204/G/2026/060	Attend inter governmental science policy panel on chemicals and waste/Basel OEWG - POPS	MVR 45,000	D-GEF	NCB	45000.00	-	-	MVR 45,000				
61	2026	PC/1204/G/2026/061	Air travel and accommodation for Addu city - POPS	MVR 30,000	D-GEF	Shopping	MVR 30,000			MVR 30,000				
62	2026	PC/1204/G/2026/062	Air travel and accommodation to R. Vandhoo - POPS + VESHI island monitoring trips	MVR 75,000	D-GEF	Shopping	MVR 75,000			MVR 75,000				
63	2026	PC/1204/G/2026/063	Design and build of R. Vandhoo facility - POPS	MVR 13,264,000	D-GEF	NCB	MVR 13,264,000			MVR 13,264,000				
64	2026	PC/1204/G/2026/064	Communication products for capturing impact - POPS	MVR 90,000	D-GEF	Shopping	MVR 90,000			MVR 90,000				
65	2026	PC/1204/G/2026/065	Environmental and social safeguard monitoring plan implementation for the IHWCS facility in R. Vandhoo - POPS	MVR 60,000	D-GEF	NCB	MVR 60,000			MVR 60,000				
66	2026	PC/1204/G/2026/066	Petrol for SAMP monitoring	MVR 100,000	Domestic C-GOM	NCB	MVR 100,000			MVR 100,000				
67	2026	PC/1204/G/2026/067	PADI instructor annual Payment	MVR 6939	Domestic C-GOM	NCB	MVR 6939	MVR 6939	MVR 6939	MVR 20,817				
68	2026	PC/1204/G/2026/068	PA: Printing OEMC materials	MVR 5469	Domestic C-GOM	NCB	MVR 5469			MVR 5469				
69	2026	PC/1204/G/2026/069	PA: Printing awareness materials and billboards	MVR 19531	Domestic C-GOM	NCB	MVR 19531			MVR 19531				
70	2026	PC/1204/G/2026/070	PA: Travel insurance	MVR 20,000	Domestic C-GOM	NCB	MVR 20,000			MVR 20,000				
71	2026	PC/1204/G/2026/071	Equipment purchase for Nature Parks	MVR 200000	Domestic C-GOM	NCB	MVR 200000			MVR 200000				
72	2026	PC/1204/G/2026/072	Procurement of a Laptops & Peripherals for CATENATE Project	MVR 250,000	D-GEF	NCB	MVR 250,000			MVR 250,000	8-Jan-26			
73	2026	PC/1204/G/2026/073	Procurement of Conservation Boards, awareness and Road Signage Boards - CATENATE	MVR 150,000	D-GEF	NCB	MVR 100,000	MVR 25,000	MVR 25,000	MVR 150,000	8-Feb-26			
74	2026	PC/1204/G/2026/074	Training Equipment for biodiversity assessments - CATENATE	MVR 250,000	D-GEF	NCB	MVR 250,000			MVR 250,000	8-Mar-26			

75	2026	PC/1204/G/2026/075	Procurement of a Drone for surveying - CATENATE	MVR 55,500	D-GEF	NCB	MVR 55,500			MVR 55,500	8-Apr-26			
76	2026	PC/1204/G/2026/076	Procurement of a Dinghy (For Monitoring) - CATENATE	MVR 589,000	D-GEF	NCB	MVR 589,000			MVR 589,000				
77	2026	PC/1204/G/2026/077	Procurement of Photo and Videography Equipment for Monitoring - CATENATE	MVR 31,500	D-GEF	Shopping	MVR 31,500			MVR 31,500	8-Jan-26			
78	2026	PC/1204/G/2026/078	Procurement of Photo and Videography Equipment for Awareness - CATENATE	MVR 31,500	D-GEF	Shopping	MVR 31,500			MVR 31,500	15-Oct-26			
79	2026	PC/1204/G/2026/079	Procurement of Body Cameras, Audiomoth & Data loggers for monitoring - CATENATE	MVR 52,500	D-GEF	NCB	MVR 52,500			MVR 52,500	1-Jul-26			
80	2026	PC/1204/G/2026/080	Supply of Uniforms for CATENATE Rangers & Officials - CATENATE	MVR 50,000	D-GEF	Shopping	MVR 25,000	MVR 25,000		MVR 50,000	1-Jul-26			
81	2026	PC/1204/G/2026/081	Computer RAM (x50)	MVR 10,500	C-GOM	Shopping	MVR 50,000			MVR 50,000	15th January	18th January	19th January	
82	2026	PC/1204/G/2026/082	SSD - 512GB+ (x25)	MVR 9,750	C-GOM	Shopping	MVR 25,000			MVR 25,000	15th January	18th January	19th January	
83	2026	PC/1204/G/2026/083	Desk Scanners (x5)	MVR 6,500	C-GOM	Shopping	MVR 6,500			MVR 6,500	15th January	18th January	19th January	
84	2026	PC/1204/G/2026/084	Headsets (x20+)	MVR 300	C-GOM	Shopping	MVR 6,000	MVR 6,000	MVR 6,000	MVR 18,000	15th January	18th January	19th January	
85	2026	PC/1204/G/2026/085	Webcams (20+)	MVR 600	C-GOM	Shopping	MVR 12,000	MVR 12,000	MVR 12,000	MVR 36,000	15th January	18th January	19th January	
86	2026	PC/1204/G/2026/086	Wireless Chargers (50+)	MVR 800	C-GOM	Shopping	MVR 800	MVR 800	MVR 800	MVR 2,400	15th January	18th January	19th January	
87	2026	PC/1204/G/2026/087	Video Conf. System (x4)	MVR 25,000	C-GOM	Shopping	MVR 100,000			MVR 100,000	1st April	4th April	5th April	
88	2026	PC/1204/G/2026/088	Extra Monitors (25+)	MVR 2,800	C-GOM	Shopping	MVR 70,000			MVR 70,000	1st April	4th April	5th April	
89	2026	PC/1204/G/2026/089	Mini Network Switches (x5)	MVR 2,250	C-GOM	Shopping	MVR 2,250			MVR 2,250	15th January	18th January	19th January	
90	2026	PC/1204/G/2026/090	USB WIFI Adapters (x5)	MVR 1,750	C-GOM	Shopping	MVR 1,750			MVR 1,750	15th January	18th January	19th January	
91	2026	PC/1204/G/2026/091	Smart Temp. Sensor (x2)	MVR 2,000	C-GOM	Shopping	MVR 2,000			MVR 2,000	15th January	18th January	19th January	
92	2026	PC/1204/G/2026/092	Smart Water Leak Sensor	MVR 1,000	C-GOM	Shopping	MVR 1,000			MVR 1,000	15th January	18th January	19th January	
93	2026	PC/1204/G/2026/093	Android Tablets (x5)	MVR 30,000	C-GOM	Shopping	MVR 30,000	MVR 30,000	MVR 30,000	MVR 90,000	1st April	4th April	5th April	
94	2026	PC/1204/G/2026/094	iPads (x3)	MVR 30,000	C-GOM	Shopping	MVR 30,000	MVR 30,000	MVR 30,000	MVR 90,000	1st April	4th April	5th April	
95	2026	PC/1204/G/2026/095	HDMI Cables (2M+) (x10)	MVR 2,000	C-GOM	Shopping	MVR 2,000			MVR 2,000	15th January	18th January	19th January	
96	2026	PC/1204/G/2026/096	Power Extension Cords (x5)	MVR 1,000	C-GOM	Shopping	MVR 1,000	MVR 1,000	MVR 1,000	MVR 3,000	15th January	18th January	19th January	
97	2026	PC/1204/G/2026/097	Mini PCs (x3)	MVR 30,000	C-GOM	Shopping	MVR 30,000	MVR 30,000	MVR 30,000	MVR 90,000	1st April	4th April	5th April	
98	2026	PC/1204/G/2026/098	Big Monitors (x3)	MVR 19,500	C-GOM	Shopping	MVR 19,500			MVR 19,500	1st April	4th April	5th April	
99	2026	PC/1204/G/2026/099	Old Computers Replacement (x15 Computers)	MVR 150,000	C-GOM	NCB	MVR 150,000	MVR 150,000	MVR 150,000	MVR 450,000	1st April	4th April	5th April	
100	2026	PC/1204/G/2026/100	CCTV System (NVR POE 8 Cameras)	MVR 480,000	C-GOM	NCB	MVR 48,000			MVR 48,000	1st April	4th April	5th April	
101	2026	PC/1204/G/2026/101	Procurement of tablet and Laptops for Media	MVR 115,000	C-GOM	NCB	MVR 115,000			MVR 115,000	2nd April	5th April	6th April	
102	2026	PC/1204/G/2026/102	Procurement Camera Equipment for Media	MVR 205,256	C-GOM	NCB	MVR 205,256			MVR 205,256	3rd April	6th April	7th April	
103	2026	PC/1204/G/2026/103	Procurement of other media equipment	MVR 72,760	C-GOM	NCB	MVR 72,760			MVR 72,760	4th April	7th April	8th April	
104	2026	PC/1204/G/2026/104	USB-C Multi functional hub (x30)	MVR 30,000	C-GOM	Shopping	MVR 30,000			MVR 30,000	15th January	17th January	19th January	
105	2026	PC/1204/G/2026/105	Pass-through crimpier	MVR 1,000	C-GOM	Shopping	MVR 1,000			MVR 1,000	15th January	17th January	19th January	
106	2026	PC/1204/G/2026/106	CCTV camera system for Saafu Raajie Building	MVR 50,000	C-GOM	NCB	MVR 50,000			MVR 50,000	7th May	10th May	11th May	
107	2026	PC/1204/G/2026/107	Sound System	MVR 34,900	C-GOM	Shopping	MVR 34,900			MVR 34,900	19th January	21st January	23rd January	
108	2026	PC/1204/G/2026/108	Wireless Keyboard Mouse and Combo (x15)	MVR 13,500	C-GOM	Shopping	MVR 13,500			MVR 13,500	20th January	22nd January	24th January	
109	2026	PC/1204/G/2026/109	Procurement of Network Switches to Dharubaaruge Office (x6)	MVR 90,000	C-GOM	NCB	MVR 90,000			MVR 90,000	1st April	12th April	22nd April	
110	2026	PC/1204/G/2026/110	Access control installation at Saafu raajie building	MVR 70,000	C-GOM	NCB	MVR 70,000			MVR 70,000	3rd May	4th May	6th May	
111	2026	PC/1204/G/2026/111	iPad / DS Staff (7 x 35,000)	MVR 250,000.00	C-GOM		MVR 250,000.00			MVR 250,000.00	01st Feb 2026	10th Feb 2026		

Key

ICB International Competitive Bidding

NCB National Competitive Bidding



Ministry Of Climate Change ,Environment and Energy

ANNUAL PROCUREMENT PLAN 2026

PROCUREMENT OF WORKS

S. No.	Year	Procurement No / Contract Reference No: (PC-Office No/2017/W-01)	Procurement Name	Estimated Amount with currency	Funded Method (Domestic or Other)	Procurement Method	Allocated Budget				Planned Date			Remarks
							2026	2027	2028	Total	Invitation for Bids	Bid Opening	Contract Award	
1	2026	PC/1204/W/2026/001	Malé Radar Tower refurbishment	MVR 2,313,000	D-ADB	ICB	MVR 2,313,000	MVR 0	MVR 0	MVR 2,313,000	1-Jul-2026	1-Aug-2026	1-Sep-2026	
2	2026	PC/1204/W/2026/002	Design-build upgrading of HAC facilities	MVR 30,840,000	D-ADB	NCB	MVR 30,840,000	MVR 0	MVR 0	MVR 30,840,000	1-Jan-2026	30-Jan-2026	1-Mar-2026	Ongoing
3	2026	PC/1204/W/2026/003	School Garden Setup under Urban agriculture training plan	MVR 925,200	D-ADB	RFQ	MVR 308,400	MVR 308,400	MVR 308,400	MVR 925,200	3-Jan-2026	3-Feb-2026	3-Mar-2026	Q4 2025 to Q4 2029
4	2026	PC/1204/W/2026/006	مشروع (الكمبيوتر) تحديث مبنى الإدارة	MVR 457,560.00	C-GOM	Bidding	MVR 457,560	MVR 457,560	MVR 457,560	MVR 1,372,680	February	February	March	
5	2026	PC/1204/W/2026/007	توسعة مبنى الإدارة في جزيرة نيو	MVR 1,182,000.00	C-GOM	Bidding	MVR 1,182,000	MVR 1,182,000	MVR 1,182,000	MVR 3,546,000	January	January	Feb	
6	2026	PC/1204/W/2026/008	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 486,000.00	C-GOM	Bidding	MVR 486,000	MVR 486,000	MVR 486,000	MVR 1,458,000	January	January	Feb	
7	2026	PC/1204/W/2026/009	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 650,000.00	C-GOM	Bidding	MVR 650,000	MVR 650,000	MVR 650,000	MVR 1,950,000	May	June	June	
8	2026	PC/1204/W/2026/011	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 265,000.00	C-GOM	Shopping	MVR 265,000	MVR 0	MVR 0	MVR 265,000	February	February	February	
9	2026	PC/1204/W/2026/012	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 95,000.00	C-GOM	Bidding	MVR 95,000	MVR 0	MVR 0	MVR 95,000	February	February	February	
10	2026	PC/1204/W/2026/013	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 200,000.00	C-GOM	Bidding	MVR 200,000	MVR 0	MVR 0	MVR 200,000	March	March	March	
11	2026	PC/1204/W/2026/014	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 42,000.00	C-GOM	Bidding	MVR 42,000	MVR 0	MVR 0	MVR 42,000	January	January	January	
12	2026	PC/1204/W/2026/015	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 35,000.00	C-GOM	Bidding	MVR 35,000	MVR 0	MVR 0	MVR 35,000	January	January	January	
13	2026	PC/1204/W/2026/016	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 75,000.00	C-GOM	Shopping	MVR 75,000	MVR 0	MVR 0	MVR 75,000	February/ March	February/ March	February/ March	
14	2026	PC/1204/W/2026/017	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 350,000.00	C-GOM	Bidding	MVR 350,000	MVR 0	MVR 0	MVR 350,000	February/ March/ April	February/ March/ April	February/ March/ April	
15	2026	PC/1204/W/2026/018	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 350,000.00	C-GOM	Bidding	MVR 350,000	MVR 0	MVR 0	MVR 350,000	february	february	february	
16	2026	PC/1204/W/2026/019	توسعة مبنى الإدارة في جزيرة نيو (توسعة مبنى الإدارة في جزيرة نيو)	MVR 155,000.00	C-GOM	Bidding	MVR 155,000	MVR 0	MVR 0	MVR 155,000	february	february	february	
17	2026	PC/1204/W/2026/020	Plant Maintenance	MVR 35,000,000.00	Domestic (T-MGF)	NCB	MVR 20,000,000.00	MVR 10,000,000.00	MVR 5,000,000.00	MVR 35,000,000.00	10-Jan-2026	24-Jan-2026	13-Feb-2026	
18	2026	PC/1204/W/2026/021	Extension of Fire fighting network	MVR 2,499,998.34	Loan (X-ABU)	NCB	MVR 2,499,998.34			MVR 2,499,998.34	5-Apr-2026	5-May-2026	25-May-2026	
19	2026	PC/1204/W/2026/022	Construction of Landfill and Leachate Treatment system for waste to energy plant	MVR 57,499,992.66	Loan (X-ABU)	ICB	MVR 48,874,993.76	MVR 8,624,998.90		MVR 57,499,992.66	15-Jan-2026	16-Mar-2026	5-Apr-2026	
20	2026	PC/1204/W/2026/023	Development of marine access for waste reception (harbour access)	MVR 13,083,993.36	Loan (X-ABU)	NCB	MVR 11,121,394.36	MVR 1,962,599.00		MVR 13,083,993.36	5-Apr-2026	4-Jun-2026	24-Jun-2026	
21	2026	PC/1204/W/2026/024	Construction of waste to energy plant repair and maintenance workshop and office building	MVR 19,709,998.20	Loan (X-ABU)	NCB	MVR 16,753,498.47	MVR 2,956,499.73		MVR 19,709,998.20	5-Apr-2026	4-Jun-2026	24-Jun-2026	
22	2026	PC/1204/W/2026/025	Design and construction of power network for waste to energy plant	15000005.46	Loan (X-ABU)	NCB	MVR 12,750,004.64	MVR 2,250,000.82		MVR 15,000,005.46	5-Apr-2026	5-May-26	25-May-2026	
23	2026	PC/1204/W/2026/026	Construction of security guardroom with perimeter fencing	MVR 10,808,402.28	Loan (X-ABU)	NCB	MVR 10,808,402.28			MVR 10,808,402.28	5-Apr-2026	5-May-26	25-May-2026	
24	2026	PC/1204/W/2026/027	Construction of Staff Accommodation at R. Vandhoo Regional Waste Management centre	MVR 13,068,471.84	X-ABU / T-MGF	NCB	MVR 12,750,005.00			MVR 12,750,005.00	18-Nov-2021	5-Dec-21	13-Sep-23	
25	2026	PC/1204/W/2026/028	Repair of Boiler and turbine	MVR 25,000,000.00	Loan (X-ABU)	NCB	MVR 21,250,000.00	MVR 3,750,000.00		MVR 25,000,000.00	15-Jun-26	15-Jul-26	4-Aug-26	
26	2026	PC/1204/W/2026/029	Collection and transport of legacy waste from islands	MVR 24,800,000	C-GOM	NCB, Direct	MVR 3,478,200			MVR 24,800,000				On need basis
27	2026	PC/1204/W/2026/030	Design and supply of waste transfer vessels	MVR 1,310,700	T-MGF	NCB	MVR 1,310,700	MVR 9,541,281	MVR 2,743,096	MVR 1,310,700	1-Feb-2026	9-Feb-2026	19-Feb-2026	
28	2026	PC/1204/W/2026/031	Subsidy for waste management works in R. Vandhoo and Hdh. Kulhuhuffushi	MVR 21,176,722.00	C-GOM	Direct	MVR 21,176,722.00			MVR 21,176,722.00				Quarterly payments
29	2026	PC/1204/W/2026/032	Dumpsite Rehabilitation at Thilafushi	USD 14,060,000	ISDB/GOM	ICB	\$ 2,109,000.00	\$ 11,951,000.00		USD 14,060,000.00	23-Jun-2026	4-Aug-2026	30-Sep-2026	
30	2026	PC/1204/W/2026/033	Construction of Hulhumale' Transfer Station and supply of equipments	USD 5,270,000.00	ISDB/GOM	ICB	\$790,500	\$4,479,500		USD 5,270,000.00	1-Jun-2026	15-Jul-2026	5-Sep-2026	
31	2026	PC/1204/W/2026/034	Annual Contribution to Convention on Biological Diversity	MVR 5,261	Domestic C-GOM	shopping (single)	MVR 4,761			MVR 5,261				

32	2026	PC/1204/W/2026/035	Annual Contribution to Nagoya Protocol	MVR 2,900	Domestic C-GOM	shopping (single)	MVR 2,400			MVR 2,900				
33	2026	PC/1204/W/2026/036	Annual Contribution to Cartagena Protocol	MVR 2,857	Domestic C-GOM	shopping (single)	MVR 2,357			MVR 2,857				
34	2026	PC/1204/W/2026/037	Annual Contribution to Convention on International Trade in Endangered Species of Wild Fauna and Flora	MVR 4,454	Domestic C-GOM	shopping (single)	MVR 3,944			MVR 4,454				
35	2026	PC/1204/W/2026/038	Annual Contribution to United Nations Environment Fund	MVR 61,680	Domestic C-GOM	shopping (single)	MVR 61,634			MVR 61,680				
36	2026	PC/1204/W/2026/039	Annual Contribution to the Memorandum of Understanding on the Conservation and Management of Marine Turtles and their Habitats of the Indian Ocean and South-East Asia	MVR 12,056	Domestic C-GOM	shopping (single)	MVR 11,556			MVR 12,056				
37	2026	PC/1204/W/2026/040	Annual Contribution to IUCN	MVR 159,362	Domestic C-GOM	shopping (single)	MVR 160,000			MVR 159,362				
38	2026	PC/1204/W/2026/041	Annual Contribution to Convention on the Conservation of Migratory Species of Wild Animals,	MVR 5,461	Domestic C-GOM	shopping (single)	MVR 4,961			MVR 5,461				
39	2026	PC/1204/W/2026/042	Annual contribution to the United Nations Convention to Combat Desertification	MVR 5,063	Domestic C-GOM	shopping (single)	MVR 5,063			MVR 5,063				
40	2026	PC/1204/W/2026/043	Annual contribution to the Basel Convention	MVR 4,200	Domestic C-GOM	shopping (single)	MVR 4,200			MVR 4,200				
41	2026	PC/1204/W/2026/044	Annual contribution to the Rotterdam Convention	MVR 5,543.49	Domestic C-GOM	shopping (single)	MVR 5,543.49			MVR 5,543.49				
42	2026	PC/1204/W/2026/045	Annual contribution to the Stockholm Convention	MVR 8,450.16	Domestic C-GOM	shopping (single)	MVR 8,450.16			MVR 8,450.16				
43	2026	PC/1204/W/2026/046	Annual contribution to SACEP	MVR 224,746.50	Domestic C-GOM	shopping (single)	MVR 224,746.50			MVR 224,746.50				
44	2026	PC/1204/W/2026/047	Annual contribution to SASP	MVR 92,134.50	Domestic C-GOM	shopping (single)	MVR 92,134.50			MVR 92,134.50				
45	2026	PC/1204/W/2026/048	NIP update project: priority validation workshop	USD 20,000	Donor D-GEF	NCB	USD 20,000			USD 20,000				Workplan being updated
46	2026	PC/1204/W/2026/049	NIP update project: endorsement workshop	USD 15,000	Donor D-GEF	NCB	USD 15,000			USD 15,000				Workplan being updated
47	2026	PC/1204/W/2026/050	NIP update project: training workshops	USD 44,000	Donor D-GEF	NCB/Direct	USD 44,000			USD 44,000				multiple trainings, schedule not yet decided
48	2026	PC/1204/W/2026/051	6 Capacity building workshops (food/venue/DSA/tickets etc)	USD \$67,000	Donor D-UNEP	NCB/Direct	USD \$67,000			USD \$67,000				
49	2026	PC/1204/W/2026/052	Training in the use and maintenance of purchased equipment	USD \$36000	Donor D-UNEP	NCB/Direct	USD \$36000			USD \$36000				6 trainings before june 2026/ dates to be confirmed
50	2026	PC/1204/W/2026/053	Training of customs officials, enforcement officers and environmental/inspections agencies on the identification, safe handling and management/treatment/disposal of banned chemicals and products	MVR 30,000.00	D-UNDP	Shopping	MVR 30,000.00			MVR 30,000.00			3/1/2026	
51	2026	PC/1204/W/2026/054	Sharing of SIDS-SIDS experiences between customs officials and environmental enforcement officers in Indian Ocean SIDS on the identification of chemicals and products containing hazardous chemicals as well as (import) data collection	MVR 45,000.00	D-UNDP	Shopping	MVR 45,000.00			MVR 45,000.00			5/1/2026	
52	2026	PC/1204/W/2026/055	Experience sharing with Mauritius on Interim Hazardous Waste Storage Facility	MVR 150,000.00	D-UNDP	NCB	MVR 150,000.00			MVR 150,000.00			4/1/2026	
53	2026	PC/1204/W/2026/056	Conduct gender responsive training	MVR180,000.00	D-UNDP	NCB	MVR 180,000.00			MVR 180,000.00			3/1/2026	
54	2026	PC/1204/W/2026/057	Conduct regular training on the safe management of hazardous waste and handling practices and equip workers (men and women) with adequate occupational safety equipmen	MVR702,750.00	D-UNDP	NCB	MVR 702,750.00			MVR 702,750.00			3/1/2026	
55	2026	PC/1204/W/2026/058	"Enhancing National Development through Environmentally Resilient Islands" Project (ENDHERI): Individual contactual services for Component 1	USD 350000	Donor D-GEF	NCB/Direct	USD 350000	-	-	USD 350000				Committed Funds
56	2026	PC/1204/W/2026/059	"Enhancing National Development through Environmentally Resilient Islands" Project (ENDHERI): Individual contactual services for Component 2	USD 93631.98	Donor D-GEF	NCB/Direct	USD 93631.98	-	-	USD 93631.98				Committed Funds
57	2026	PC/1204/W/2026/060	"Enhancing National Development through Environmentally Resilient Islands" Project (ENDHERI): Individual contactual services for Component 3	USD 307848.01	Donor D-GEF	NCB/Direct	USD 307848.01	-	-	USD 307848.01				Committed Funds
58	2026	PC/1204/W/2026/061	"Enhancing National Development through Environmentally Resilient Islands" Project (ENDHERI): Individual contactual services for Component 4	USD 37492.86	Donor D-GEF	NCB/ Direct	USD 37492.86	-	-	USD 37492.86				Committed Funds
59	2026	PC/1204/W/2026/062	Ozone Day Celebration	MVR 700,000	Donor D-UNEP	Direct	MVR 700,000			MVR 700,000				16th Sept 2026
60	2026	PC/1204/W/2026/063	Awareness workshops for Refrigeration and Air Conditioning under IS - Under MOU with Maldives Polytechnic	MVR 500,000	Donor D-UNEP	Direct	MVR 500,000			MVR 500,000				6 Trainings annually
61	2026	PC/1204/W/2026/064	Bilateral Meeting with relevant stakeholders for KIP and HFC quota system	USD 20,000	Donor D-UNEP	NCB	USD 20,000			USD 20,000				
62	2026	PC/1204/W/2026/065	Establish HFC quota system on Makudi	USD 70,000	Donor D-UNEP	NCB/CB/ Direct	USD 70,000			USD 70,000				
63	2026	PC/1204/W/2026/066	5 Training workshops under TA EE Activities	USD 20,000	Donor D-UNEP	NCB	USD 20,000			USD 20,000				
64	2026	PC/1204/W/2026/067	Hakathari Outreach Materials	MVR 420,000	D-UNEP	NCB	MVR 420,000			MVR 420,000	20.01.25	30.01.25	16.02.25	
65	2026	PC/1204/W/2026/068	Consumer Behavior Study On Hakathari Program	MVR 300,000	D-UNEP	NCB	MVR 300,000			MVR 300,000	20.01.25	30.01.25	16.02.25	
66	2026	PC/1204/W/2026/069	Travel and Other HAKATHARI	MVR 50,000	D-UNEP	NCB	MVR 50,000			MVR 50,000				
67	2026	PC/1204/W/2026/070	Launching voluntary phase of certification and licensing	USD 45,000.00	Donor D-UNEP	NCB	USD 45,000.00			USD 45,000.00				
68	2026	PC/1204/W/2026/071	KIP data collection travel expenses	USD 20,000	Donor D-UNEP	NCB	USD 20,000			USD 20,000				
69	2026	PC/1204/W/2026/072	Stakeholder Consultations for KIP	MVR 200,000	Donor D-UNEP	NCB	MVR 200,000			MVR 200,000				

70	2026	PC/1204/W/2026/073	Travel: Attending ozone network meeting for the SA NOOs, OEIWG and MOP	USD 75,000	Donor D-UNEP	NCB	USD 75,000		USD 75,000			
71	2026	PC/1204/W/2026/074	Customs Trainings	MVR 30,000	Donor D-UNEP	NCB	MVR 30,000		MVR 30,000			3 trainings in 2026 / Dates tbc
72	2026	PC/1204/W/2026/075	Data Collection workshops for KIP	USD 20,000	Donor - D-UNDP	NCB/Direct	USD 20,000		USD 10,000			
73	2026	PC/1204/W/2026/076	AQMS Shed Construction and Civil Works in Male' and Hulhumale'	900,000 MVR	Domestic C-GOM	NCB/Direct	900,000 MVR		900,000 MVR	05/01/2026	24/01/2026	6/2/2025
74	2026	PC/1204/W/2026/077	MNU low cost sensor network MoU: Calibration costs	50,000 MVR	Domestic C-GOM/ Donor UNEP	NCB/ICB/ Direct	50,000 MVR		50,000 MVR			Dates unknown/ not yet planned
75	2026	PC/1204/W/2026/078	MNU low cost sensor network MoU: travel and DSA for maintenance and calib	50,000 MVR	Domestic C-GOM/ Donor UNEP	NCB/Direct	50,000 MVR		50,000 MVR			Dates unknown/ not yet planned
76	2026	PC/1204/W/2026/079	Ambient Mercury monitoring works	10,000 MVR	Donor D-GEF/ D-UNEP	NCB/ICB/ Direct	10,000 MVR		10,000 MVR			Monthly
77	2026	PC/1204/W/2026/080	Mercury assessment monitoring works	10,000 MVR	Donor D-GEF/D-UNEP	NCB/ICB/ Direct	10,000 MVR		10,000 MVR			First half of 2025
78	2026	PC/1204/W/2026/081	Trips to troubleshoot IQAir sensors regionally (DSA, tickets etc)	100,000 MVR	Donor D-GEF/ D-UNEP	NCB/ICB/ Direct	100,000 MVR		100,000 MVR			Second half of 2025
79	2026	PC/1204/W/2026/082	Chemical Bill stakeholder workshops (venue, food, etc)	30,000 MVR	Donor D-GEF	NCB/Direct	30,000 MVR		30,000 MVR			First half of 2025
80	2026	PC/1204/W/2026/083	Workshop on Hakathari Labelling Programme for Manufacturers and Laboratories	MVR 75000	D-UNEP	NCB/Direct	MVR 75000		MVR 75000			
81	2026	PC/1204/W/2026/084	Workshop on effectively utilizing the Maldives Energy Efficiency guideline for buildings for professionals	MVR 375000	D-UNEP	NCB/Direct	MVR 375000		MVR 375000			
82	2026	PC/1204/W/2026/085	Travel and Other CCAC	MVR 150000	D-UNEP	NCB/Direct	MVR 150000		MVR 150000			
83	2026	PC/1204/W/2026/086	Travel for PA designation and management stakeholder engagement workshop	MVR 100000	Domestic	NCB	MVR 150000		MVR 150000			
84	2026	PC/1204/W/2026/087	Travel for Coastal Zone Assessment Surveys	MVR 150000	Domestic	Shopping	MVR 13319.00		MVR 150000			
85	2026	PC/1204/W/2026/088	Training of technicians for maintenance and repair of e-vehicles	\$9,661.12	D-GEF	NCB	\$9,661.12		\$9,661.12			
86	2026	PC/1204/W/2026/089	Training workshops for island region government officials on policies and tools for evaluating and developing sustainable low-emission transport system, including consideration of gender aspects.- ISLET	\$26,369.35	D-GEF	NCB	\$26,369.35		\$26,369.35			Committed Funds
87	2026	PC/1204/W/2026/090	Knowledge Management repository to support information dissemination and advocacy campaigns- ISLET	\$35,000.00	D-GEF	NCB	\$35,000.00		\$35,000.00			Committed Funds
88	2026	PC/1204/W/2026/091	Travel for attending global programme workshops -ISLET	\$27,999.86	D-GEF	NCB	\$27,999.86		\$25,296.16			Committed Funds
89	2026	PC/1204/W/2026/092	Travel for International Experts	\$26,369.35	D-GEF	NCB	\$26,369.35		\$26,369.35			Committed Funds
90	2026	PC/1204/W/2026/093	Information sharing and Trainings workshops for government officials on other issues to drive wider adoption of sustainable low-emissions transport systems (including knowledge dissemination and adoption of tools from the global project)- ISLET	\$52,149.95	D-GEF	NCB	\$52,149.95		\$52,149.95			Committed Funds
91	2026	PC/1204/W/2026/094	Training and Capacity Building-ISLET	\$127,162.00	D-GEF	NCB	\$127,162.00		\$127,162.00			Committed Funds
92	2026	PC/1204/W/2026/095	Travel for National Experts (For training workshops to other Island) -ISLET	\$6,000.00	D-GEF	NCB	\$6,000.00		\$6,000.00			Committed Funds
93	2026	PC/1204/W/2026/096	Travel for stakeholder consultation meetings and workshops -ISLET	\$19,439	D-GEF	NCB	\$19,439		\$19,439			Committed Funds
94	2026	PC/1204/W/2026/097	Travel for PA related international meetings	MVR 67,638	Domestic	NCB	MVR 67,638		MVR 67,638			
95	2026	PC/1204/W/2026/098	PCA website training	MVR100,000	Domestic	NCB	MVR 100,000		MVR 100,000			
96	2026	PC/1204/W/2026/099	Local Sea Travel for Environmental awareness programs and workshops	MVR 5000	Domestic	NCB	MVR 6,659		MVR 6,659			
97	2026	PC/1204/W/2026/100	Local Land Travel for Environmental awareness programs and workshops	MVR 2000	Domestic	NCB	MVR 13,762		MVR 13,762			
98	2026	PC/1204/W/2026/101	Local Air Travel for Environmental awareness programs and workshops	MVR 50500	Domestic	NCB	MVR 24,417		MVR 24,417			
99	2026	PC/1204/W/2026/102	World Environment Day related Stationaries and Supplies	MVR 49,500.00	Domestic	shopping	MVR 73,216.00		MVR 73,216.00			
100	2026	PC/1204/W/2026/103	Stationaries and supplies for awareness programs and workshops	MVR 8,401.00	Domestic	shopping	MVR 67,638.00		MVR 67,638.00			
101	2026	PC/1204/W/2026/104	World Environment Day	MVR 200,000.00	Domestic	NCB	MVR 16,386.00		MVR 16,386.00			
102	2026	PC/1204/W/2026/105	Environmental Awareness Program/Workshop	MVR 50,000.00	Domestic	NCB	MVR 25,103.00		MVR 25,103.00			
103	2026	PC/1204/W/2026/106	Development of visitor information center & exhibition space in farukolhu (DBOT) - CATENATE	MVR 400,000	D-GEF	NCB	MVR 400,000		MVR 400,000			1-Oct-26
104	2026	PC/1204/W/2026/107	Development of Kosks in Farukolhu - CATENATE	MVR 550,000	D-GEF	NCB	MVR 550,000		MVR 550,000			1-Oct-26
105	2026	PC/1204/W/2026/108	Videography Training	MVR 76,800	D-GEF	NCB	MVR 76,800		MVR 76,800			1-Apr-26
106	2026	PC/1204/W/2026/109	Design, Build and Transfer of Farukolhu Protected Island (Including EIA) - CATENATE	MVR 6,730,000	D-GEF	NCB	MVR 1,009,500	MVR 5,720,500	MVR 6,730,000			1-Aug-26
107	2026	PC/1204/W/2026/110	Creation of Awareness Videos for PA	MVR 76,800	D-GEF	NCB	MVR 76,800		MVR 76,800			1-Apr-26
108	2026	PC/1204/W/2026/111	Provision of Eco-friendly trainings to local community	MVR 450,000	D-GEF	NCB	MVR 450,000		MVR 450,000			1-Oct-26

109	2026	PC/1204/W/2026/112	CATENATE Short capacity development trainings for Councillors and Police	MVR 60,500	D-GEF	NCB	MVR 60,500			MVR 60,500				
110	2026	PC/1204/W/2026/113	CATENATE Conduct ranger training for management office staff.	MVR 50,000	D-GEF	NCB	MVR 50,000			MVR 50,000				
111	2026	PC/1204/W/2026/114	Conduct a Green Listing (GL) workshop	MVR 103,680	D-GEF	NCB	MVR 103,680			MVR 103,680				
112	2026	PC/1204/W/2026/115	Conduct a training on carrying out protected area management effectiveness using tools such as METT	MVR 115,200	D-GEF	NCB	MVR 115,200			MVR 115,200				
113	2026	PC/1204/W/2026/116	CATENATE: Develop and implement detailed management plan for Farukolu PA, and develop management plans for HDh Keylakunu, N. Fohdhipparu, N. Kendhikuludhoo Mangrove and Reef Area, and HA Gallandhoo PA	MVR 550,000	D-GEF	NCB	MVR 550,000			MVR 550,000				
114	2026	PC/1204/W/2026/117	Establish a system for Farukolu enforcement (including ranger patrols, biodiversity sightings, illegal activities)	MVR 135,168	D-GEF	NCB	MVR 135,168			MVR 135,168				
115	2026	PC/1204/W/2026/118	Develop a framework for a Shaviyani Atoll Conservation Trust Fund	MVR 530,519	D-GEF	NCB	MVR 530,519			MVR 530,519				
116	2026	PC/1204/W/2026/119	Pilot PES schemes and biodiversity offset schemes for Farukolu PA	MVR 384,000	D-GEF	NCB	MVR 384,000			MVR 384,000				
117	2026	PC/1204/W/2026/120	Support livelihood diversification through start-ups and scaling up of livelihood activities	MVR 1,536,000	D-GEF	NCB	MVR 1,536,000			MVR 1,536,000				
118	2026	PC/1204/W/2026/121	Air Quality Monitoring Station Air Quality Monitoring System (including capacity building)- ISLET	\$80,000.00	D-GEF	NCB	\$80,000.00			\$80,000.00				
119	2026	PC/1204/W/2026/122	Legal Specialist -ISLET	MVR 53,905.50	D-GEF	NCB	MVR 53,905.50			MVR 53,905.50				
120	2026	PC/1204/W/2026/123	China Study tour	MVR 23,100	D-UNEP	NCB	MVR 23,100			MVR 23,100				
121	2026	PC/1204/W/2026/124	Renewal of Firewall License Subscription	MVR 300,000	Domestic	NCB	MVR 300,000	MVR 300,000	MVR 300,000	MVR 900,000	16-Aug	21-Aug	30-Aug	
122	2026	PC/1204/W/2026/125	Renewal of HRMS Subscription	MVR 120,000	Domestic	NCB	MVR 120,000	MVR 120,000	MVR 120,000	MVR 360,000	22-Nov	26-Nov	6-Dec	
123	2026	PC/1204/W/2026/126	Annual Subscription fee for Kahoot	MVR 4,626	Domestic	Direct	MVR 4,626	MVR 4,626	MVR 4,626	MVR 13,878	15-Jan	15-Jan	16-Jan	
124	2026	PC/1204/W/2026/127	Annual Subscription for Hakathari Portal	MVR 24,000	Domestic	Direct	MVR 24,000	MVR 24,000	MVR 24,000	MVR 72,000	16-Jan	16-Jan	17-Jan	
125	2026	PC/1204/W/2026/128	Annual Subscription for Hakathari Portal	MVR 1,000	Domestic	Direct	MVR 1,000	MVR 1,000	MVR 1,000	MVR 3,000	17-Jan	17-Jan	17-Jan	
126	2026	PC/1204/W/2026/129	Digital Ocean Subscription	MVR 6,000	Domestic	Direct	MVR 6,000	MVR 6,000	MVR 6,000	MVR 18,000	18-Jan	18-Jan	18-Jan	
127	2026	PC/1204/W/2026/130	Roombelt Subscription	MVR 3,855	Domestic	Direct	MVR 3,855	MVR 3,855	MVR 3,855	MVR 11,565	19-Jan	19-Jan	19-Jan	
128	2026	PC/1204/W/2026/131	PDQ Connect Subscription	MVR 34,700	Domestic	Direct	MVR 34,700	MVR 34,700	MVR 34,700	MVR 104,100	20-Jan	20-Jan	20-Jan	
129	2026	PC/1204/W/2026/132	Canva Subscription	MVR 5,000	Domestic	Direct	MVR 5,000	MVR 5,000	MVR 5,000	MVR 15,000	21-Jan	21-Jan	21-Jan	
130	2026	PC/1204/W/2026/133	X Premium Subscription	MVR 2,500	Domestic	Direct	MVR 2,500	MVR 2,500	MVR 2,500	MVR 7,500	22-Jan	22-Jan	22-Jan	
131	2026	PC/1204/W/2026/134	Subscription for Adobe/Envato/Freepik/Veo3	MVR 25,000	Domestic	Direct	MVR 25,000	MVR 25,000	MVR 25,000	MVR 75,000	23-Jan	23-Jan	23-Jan	
132	2026	PC/1204/W/2026/135	Renewal of Dhiraagu Firewall Subscription	MVR 44,000	C-GOM	NCB	MVR 44,000	MVR 44,000	MVR 44,000	MVR 132,000	1st January	8th January	16th January	
133	2026	PC/1204/W/2026/136	Renewal of DigitalOcean Web Hosting Subscription	MVR 13,950	C-GOM	NCB	MVR 13,950	MVR 13,950	MVR 13,950	MVR 41,850	1st January	8th January	16th January	
134	2026	PC/1204/W/2026/137	Development Inspections and Monitoring inspections Speed Boat (2 trips @ rate MVR 10,000)	MVR 20,000	C-GOM	Shopping	MVR 20,000			MVR 20,000				
135	2026	PC/1204/W/2026/138	Development Inspections and Monitoring inspections:Taxi - Male' (100 trips @ rate of MVR 30)	MVR 3,269	C-GOM	Shopping	MVR 3,269			MVR 3,269				
136	2026	PC/1204/W/2026/139	Development Inspections and Monitoring inspections:Domestic Transfer (02 people , 1 trip @ rate of MVR 8879)	MVR 17,758	C-GOM	Shopping	MVR 17,758			MVR 17,758				

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Ministry of Climate Change, Environment and Energy
ANNUAL PROCUREMENT PLAN 2026
PROCUREMENT OF NON-CONSULTANCY SERVICES

S. No.	Year	Procurement No / Contract Reference No: (PC-Office No/2017/NC-01)	Procurement Name	Estimated Amount with currency	Funded Method (Domestic or Other)	Procurement Method (ICB, NCB, Shopping, Direct, if Other (Specify))	Allocated Budget				Planned Dates				Remarks
							2026	2027	2028	Total	Invitation for Bids	Bid Opening	Bid Evaluation Report	Approval for Contract Award	
1	2026	PC/1204/NC/2026/001	Capacity Building: Utility Staff Training to Level 3	MVR 14,000,000.00	Domestic	NCB	MVR 14,000,000.00	MVR 7,000,000.00	MVR 7,000,000.00	MVR 28,000,000.00	15-Jan-2026	30-Jan-2026	14-Feb-2026	21-Feb-2026	
2	2026	PC/1204/NC/2026/002	Feasibility Study on Cost-Saving in Water & Sewer O&M	MVR 4,800,000.00	Domestic	NCB	MVR 4,800,000.00	MVR 2,800,000.00	MVR 2,000,000.00	MVR 9,600,000.00	15-Jan-2026	30-Jan-2026	14-Feb-2026	21-Feb-2026	
3	2026	PC/1204/NC/2026/003	Conducting workshops on water and sewerage awareness	MVR 1,655,000.00	Domestic	NCB	MVR 1,655,000.00	MVR 500,000.00	MVR 550,000.00	MVR 2,705,000.00	15-Jan-2026	30-Jan-2026	14-Feb-2026	21-Feb-2026	
4	2026	PC/1204/NC/2026/004	Water Supply to Islands with water shortages Project	MVR 9,800,000.00	Domestic	Direct	MVR 9,800,000.00	MVR 9,800,000.00	MVR 9,800,000.00	MVR 29,400,000.00	15-Jan-2026	30-Jan-2026	14-Feb-2026	21-Feb-2026	
5	2026	PC/1204/NC/2026/005	Travel for UNFCCC Intersessionals	USD 36,280	Domestic C-GOM	Shopping/Low value procurement	USD 36,280			USD 36,280	10-Apr-2025				
6	2026	PC/1204/NC/2026/006	Travel for COP31	USD 30,535	Domestic C-GOM	Shopping/Low value procurement	USD 30,535			USD 30,535	20-Sep-2025				
7	2026	PC/1204/NC/2026/007	Travel for Climate Weeks	USD 25,395	Domestic C-GOM	Shopping/Low value procurement	USD 25,395			USD 25,395	10-Aug-2025				
8	2026	PC/1204/NC/2026/008	Travel for board meetings	USD 32,435	Domestic C-GOM	Shopping/Low value procurement	USD 32,435			USD 32,435	20-Aug-2025				
9	2026	PC/1204/NC/2026/009	Travel for IPCC	USD 14,460	Domestic C-GOM	Shopping/Low value procurement	USD 14,460			USD 14,460	30-Jan-2025				
10	2026	PC/1204/NC/2026/010	Travel for UNGA	USD 20,160	Domestic C-GOM	Shopping/Low value procurement	USD 20,160			USD 20,160	10-Jul-2025				
11	2026	PC/1204/NC/2026/011	Arrangement of TNC trainings and workshops	USD 80,000	Project Budget D-UNEP	Shopping/Low value procurement	USD 80,000			USD 80,000	10-Apr-2026	20-Apr-2026	25-Apr-2026	30-Apr-2026	
12	2026	PC/1204/NC/2026/012	Preparing printed versions and distribution of TNC	USD 13,000	Project Budget D-UNEP	Shopping/Low value procurement	USD 13,000			USD 13,000	10-Oct-2026	20-Oct-2026	25-Oct-2026	30-Oct-2026	
13	2026	PC/1204/NC/2026/013	TNC release high-level event	USD 2,500	Project Budget D-UNEP	Shopping/Low value procurement	USD 2,500			USD 2,500	10-Oct-2026	20-Oct-2026	25-Oct-2026	30-Oct-2026	
14	2026	PC/1204/NC/2026/014	TNC meetings and conferences	USD 6,000	Project Budget D-UNEP	Shopping/Low value procurement	USD 6,000			USD 6,000	5-Feb-2026	14-Feb-2026	15-Mar-2026	20-Mar-2026	
15	2026	PC/1204/NC/2026/015	TNC travel on official business	USD 11,000	Project Budget D-UNEP	Shopping/Low value procurement	USD 11,000			USD 11,000	5-Feb-2026	14-Feb-2026	15-Mar-2026	20-Mar-2026	
16	2026	PC/1204/NC/2026/016	External Auditor	MVR 925,200	D-ADB	Request for Quotations	MVR 925,200			MVR 925,200	25-Jan-2026	25-Feb-2026	25-Mar-2026	25-Apr-2026	
17	2026	PC/1204/NC/2026/017	Visual identity	MVR 77,100	D-ADB	Request for Quotations	MVR 77,100			MVR 77,100	-	-	-	25-Dec-2025	work will fall for the year 2026
18	2026	PC/1204/NC/2026/018	Demonstrate plots	MVR 1,002,300	D-ADB	Request for Quotations	MVR 334100	MVR 334100	MVR 334100	MVR 1,002,300	15-Jan-2026	15 fen 2026	27-Feb-2026	10-Mar-2026	
19	2026	PC/1204/NC/2026/019	Content creation	MVR 956,040	D-ADB	Request for Quotations	MVR 956,040			MVR 956,040	10-Jan-2026	30-Jan-2026	19-Feb-2026	11-Mar-2026	
20	2026	PC/1204/NC/2026/020	Youth Entrepreneurship Event	MVR 1,713,933	D-ADB	Request for Quotations	MVR 571,311	MVR 571,311	MVR 571,311	MVR 1,713,933	20-Jan-2026	10-Feb-2026	3-Mar-2026	24-Mar-2026	Multiple Contracts
21	2026	PC/1204/NC/2026/021	Awareness raising campaign	USD 50000	D-UNEP	Open tender	USD 50,000			USD 50,000					
22	2026	PC/1204/NC/2026/022	Domestic travel costs	USD 144,000	D-UNEP	Shopping/Low Value Procurement	USD 144,000			USD 144,000					
23	2026	PC/1204/NC/2026/023	High-level meetings	USD 14,000	D-UNEP	Request for Quotations	USD 14,000			USD 14,000					
24	2026	PC/1204/NC/2026/024	Validation meetings	USD 52,000	D-UNEP	Request for Quotations	USD 52,000			USD 52,000					
25	2026	PC/1204/NC/2026/025	Printing of materials for workshops and meetings	USD 8,100	D-UNEP	Shopping/Low Value Procurement	USD 8,100			USD 8,100					
26	2026	PC/1204/NC/2026/026	Printing of training materials	USD 3,000	D-UNEP	Shopping/Low Value Procurement	USD 3,000			USD 3,000					
27	2026	PC/1204/NC/2026/027	Printing of reports	USD 17,900	D-UNEP	Request for Quotations	USD 17,900			USD 17,900					
28	2026	PC/1204/NC/2026/028	Printing of communication products	USD 9,000	D-UNEP	Shopping/Low Value Procurement	USD 9,000			USD 9,000					
29	2026	PC/1204/NC/2026/029	Consultation, validation and training workshops	USD 163,400	D-UNEP	Request for Quotations	USD 163,400			USD 163,400					
30	2026	PC/1204/NC/2026/030	Donor and private sector forums	USD 80,000	D-UNEP	Request for Quotations	USD 80,000			USD 80,000					
31	2026	PC/1204/NC/2026/031	Annual project audit (PMC)	USD 9,000	D-UNEP	Request for Quotations	USD 9,000			USD 9,000	1-Mar-2026				
32	2026	PC/1204/NC/2026/032	Bi-annual SC and CSO/NGO AC meetings (PMC)	USD 21,000	D-UNEP	Request for Quotations	USD 21,000			USD 21,000					
33	2026	PC/1204/NC/2026/033	Postage fees	MVR 2,000.00	D-UNEP	Request for Quotations	MVR 2,000.00			MVR 2,000.00					
34	2026	PC/1204/NC/2026/034	Printing Reports	MVR 35,250.00	D-UNEP	NCB	MVR 35,250.00			MVR 35,250.00	20-Jan-2026	29-Jan-2026	29-Jan-2026	7-Feb-2026	
35	2026	PC/1204/NC/2026/035	Travel Expenses (Ticket, DSA, Road / train /Fuel and vehicle/boat rental costs) for staff, consultants and other project personnel required for	MVR 3,000.00	D-UNEP	Request for Quotations	MVR 3,000.00			MVR 3,000.00	25-Jan-2026	3-Mar-2026	3-Mar-2026	11-Mar-2026	
36	2026	PC/1204/NC/2026/036	Arrangements of workshops/trainings/consultations for activities under the BTR1 project	MVR 20,000.00	D-UNEP	NCB	MVR 20,000.00			MVR 20,000.00	25-Jan-2026	3-Mar-2026	3-Mar-2026	11-Mar-2026	
37	2026	PC/1204/NC/2026/037	Layout design and proof reading	MVR 50,000	D-UNEP	Shopping/Low value procurement	MVR 50,000			MVR 50,000	10-Jan-2026				
38	2026	PC/1204/NC/2026/038	Validation and TNA release workshop	MVR 150,000	D-UNEP	Shopping/Low value procurement	MVR 150,000			MVR 150,000	10-Jan-2026				
39	2026	PC/1204/NC/2026/039	Plant All-risk and Fire Insurance	MVR 6,000,000.00	Loan (X-ABU)	NCB	MVR 2,000,000.00	MVR 2,000,000.00	MVR 2,000,000.00	MVR 6,000,000.00	14-Apr-2025	4-May-2025	13-Jul-25		
40	2026	PC/1204/NC/2026/040	ITB 2026	MVR 326,142	Domestic	Shopping	MVR 326,142	MVR 0.00	MVR 0.00	MVR 326,142.00					International Travels

41	2026	PC/1204/NC/2026/041	WTM 2026	MVR 300,768	Domestic	Shopping	MVR 300,768	MVR 0.00	MVR 0.00	MVR 300,768.00				International Travels
42	2026	PC/1204/NC/2026/042	ATM 2026	MVR 445,113	Domestic	Shopping	MVR 445,113	MVR 0.00	MVR 0.00	MVR 445,113.00				International Travels
43	2026	PC/1204/NC/2026/043	ITB China 2026	MVR 130,038	Domestic	Shopping	MVR 130,038	MVR 0.00	MVR 0.00	MVR 130,038.00				International Travels
44	2026	PC/1204/NC/2026/044	PATA Annual Summit 2026	MVR 144,454	Domestic	Shopping	MVR 144,454	MVR 0.00	MVR 0.00	MVR 144,454.00				International Travels
45	2026	PC/1204/NC/2026/045	Sustainable Tourism Resource Management & Development (JICA)	MVR 4,626	Domestic	Shopping	MVR 4,626	MVR 0.00	MVR 0.00	MVR 4,626.00				International Travels
46	2026	PC/1204/NC/2026/046	UNTourism 38TH CAP-CSA, 57TH CAP and 61ST CSA	MVR 113,706	Domestic	Shopping	MVR 113,706	MVR 0.00	MVR 0.00	MVR 113,706.00				International Travels
47	2026	PC/1204/NC/2026/047	PATA Destination Marketing Forum 2025	MVR 61,690	Domestic	Shopping	MVR 61,690	MVR 0.00	MVR 0.00	MVR 61,690.00				International Travels
48	2026	PC/1204/NC/2026/048	UNTourism Executive Training	MVR 40,000	Domestic	Shopping	MVR 40,000	MVR 0.00	MVR 0.00	MVR 40,000.00				International Travels
49	2026	PC/1204/NC/2026/049	OTM Mumbai 2026	MVR 40,000	Domestic	Shopping	MVR 40,000	MVR 0.00	MVR 0.00	MVR 40,000.00				International Travels
50	2026	PC/1204/NC/2026/050	Human Resources Development for Creating Tourism Destination for Sustainable Tourism (JICA)	MVR 5,000	Domestic	Shopping	MVR 5,000	MVR 0.00	MVR 0.00	MVR 5,000.00				International Travels
51	2026	PC/1204/NC/2026/051	UNTourism World Tourism Day 2026	MVR 117,316	Domestic	Shopping	MVR 117,316	MVR 0.00	MVR 0.00	MVR 117,316.00				International Travels
52	2026	PC/1204/NC/2026/052	Islamic Conference of Tourism Ministers (ICTM)	MVR 108,415	Domestic	Shopping	MVR 108,415	MVR 0.00	MVR 0.00	MVR 108,415.00				International Travels
53	2026	PC/1204/NC/2026/053	26th Meeting of COMCEC Tourism Working Group	MVR 62,790	Domestic	Shopping	MVR 62,790	MVR 0.00	MVR 0.00	MVR 62,790.00				International Travels
54	2026	PC/1204/NC/2026/054	UNTourism IFTM Training 2026	MVR 21,696	Domestic	Shopping	MVR 21,696	MVR 0.00	MVR 0.00	MVR 21,696.00				International Travels
55	2026	PC/1204/NC/2026/055	UNTourism Regional Workshop on Measuring Tourism in Asia and the Pacific	MVR 71,494	Domestic	Shopping	MVR 71,494	MVR 0.00	MVR 0.00	MVR 71,494.00				International Travels
56	2026	PC/1204/NC/2026/056	Training program in the field of Administration for Senior Civil Servants of the Maldives	MVR 6,752	Domestic	Shopping	MVR 6,752	MVR 0.00	MVR 0.00	MVR 6,752.00				International Travels
57	2026	PC/1204/NC/2026/057	Membership fee UNWTO	MVR 763,676	Domestic	TT/single source	MVR 763,676	MVR 0.00	MVR 0.00	MVR 763,676.00				Membership fee
58	2026	PC/1204/NC/2026/058	Membership fee PATA	MVR 369,120	Domestic	TT/single source	MVR 369,120	MVR 0.00	MVR 0.00	MVR 369,120.00				Membership fee
59	2026	PC/1204/NC/2026/059	Awareness Session: Local participation and women empowerment	MVR 12,960	Domestic	Shopping	MVR 12,960	MVR 0.00	MVR 0.00	MVR 12,960.00				Industry HR development
60	2026	PC/1204/NC/2026/060	Empowering locals for Senior Management roles in resorts	MVR 284,491	Domestic	NCB	MVR 284,491	MVR 0.00	MVR 0.00	MVR 284,491.00				Industry HR development
61	2026	PC/1204/NC/2026/061	NPI - Empowering locals for Senior Management roles in resorts	MVR 22,850	Domestic	NCB	MVR 22,850	MVR 0.00	MVR 0.00	MVR 22,850.00				NPI Activities - Industry HR development
62	2026	PC/1204/NC/2026/062	"Integrated, Sustainable and Low Emission Transport in the Maldives Project" (SLET); e-Taxi procurement funds transfer to MOTCA (as specified acct)	MVR 6,041,403	Donor D-GEF	NCB	MVR 3,020,701			MVR 3,020,701				Committed Funds
63	2026	PC/1204/NC/2026/063	Hiring of firm for project audit - NIP Update Project	USD 2,500	Domestic	Shopping	USD 2,500			USD 2,500				Date hiring depends on the progress of the project
64	2026	PC/1204/NC/2026/064	Hiring of Firm for project audit- SP Project	USD \$ 15000	D-UNEP	NCB	USD \$ 15000			USD \$ 15000				Date hiring depends on the progress of the project
65	2026	PC/1204/NC/2026/065	Female Scholarship - RAC Technician	MVR108,000	D-UNEP	NCB	MVR108,000			MVR108,000				GSF Approved - 2025/1204/GSF/688 - but

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ICB International Competitive Bidding

NCB National Competitive Bidding