



THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET AUGUST 2022

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
1	Cold Storage Freez Container Maintenance	Faculty of Hospitality and Tourism Studies	Airtech Engineering	MVR	24,131.11	01/08/2022
2	Manpower hire	Central Administration	Spot Variety	MVR	2,160.00	01/08/2022
3	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,205.00	01/08/2022
4	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,205.00	01/08/2022
5	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,205.00	01/08/2022
6	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,205.00	01/08/2022
7	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,205.00	01/08/2022
8	Manpower hire	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	1,205.00	01/08/2022
9	Canvas banner printing	Centre for Maritime Studies	M7 Print Pvt Ltd	MVR	101.76	01/08/2022
10	Canvas banner printing	Centre for Maritime Studies	M7 Print Pvt Ltd	MVR	135.68	01/08/2022
11	Canvas banner printing	Centre for Maritime Studies	M7 Print Pvt Ltd	MVR	542.72	01/08/2022
12	Domestic Air ticket	Centre for Maritime Studies	Island Aviation Services Limited	MVR	1,624.00	01/08/2022
13	Lithium Battery CR2032	Centre for Maritime Studies	Personal Computers	MVR	30.00	01/08/2022
14	Outdoor lead panel light	Atoll Campuses	Lumiere Holdings Pvt Ltd	MVR	265.00	01/08/2022
15	HP CF212A - M (Toner)	Atoll Campuses	Personal Computers	MVR	1,650.00	01/08/2022
16	HP CF212A - C (Toner)	Atoll Campuses	Personal Computers	MVR	1,650.00	01/08/2022
17	HP CF212A - Y (Toner)	Atoll Campuses	Personal Computers	MVR	1,650.00	01/08/2022
18	HP 131A - K (Toner)	Atoll Campuses	Personal Computers	MVR	1,550.00	01/08/2022
19	A3 paper mix ream (Code 01796)	Atoll Campuses	Chandelier	MVR	106.00	01/08/2022
20	Key Tag (Round) (Code 09120)	Atoll Campuses	Chandelier	MVR	3.18	01/08/2022
21	Plywood	Atoll Campuses	Kool Temp Maldives Pvt.	MVR	240.00	01/08/2022
22	NIPPON PAINT (AC2070A)5ltr	Atoll Campuses	State Trading Organization Public Limited	MVR	815.00	01/08/2022
23	NIPPON PAINT (BGG1610A)5ltr	Atoll Campuses	State Trading Organization Public Limited	MVR	815.00	01/08/2022
24	COLORANT CHARGE G	Atoll Campuses	State Trading Organization Public Limited	MVR	1,060.00	01/08/2022
25	COLORANT CHARGE E	Atoll Campuses	State Trading Organization Public Limited	MVR	106.00	01/08/2022
26	COLORANT CHARGE C	Atoll Campuses	State Trading Organization Public Limited	MVR	26.51	01/08/2022
27	Toilet Brush	School of Nursing	Procure Plus	MVR	79.50	02/08/2022
28	Sheltox Spray	School of Nursing	Procure Plus	MVR	50.88	02/08/2022
29	Broom with Stick	School of Nursing	The Genuine Brand	MVR	578.60	02/08/2022
30	Floor Cleaner	School of Nursing	Procure Plus	MVR	307.40	02/08/2022
31	Manpower hire	Central Administration	Spot Variety	MVR	1,205.00	02/08/2022
32	Garbage Disposal service	Central Administration	Waste Management Corporation	MVR	2,250.00	02/08/2022
33	Manpower hire	Central Administration	Spot Variety	MVR	1,205.00	02/08/2022
34	Manpower hire	Central Administration	Spot Variety	MVR	1,205.00	02/08/2022



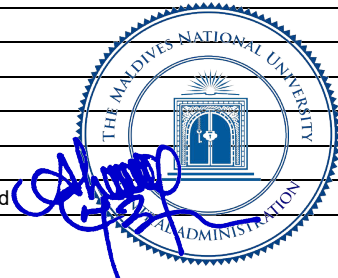
**AWARD DATA SHEET AUGUST 2022**

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
35	Manpower hire	Central Administration	Spot Variety	MVR	1,205.00	02/08/2022
36	Manpower hire	Central Administration	Spot Variety	MVR	1,205.00	02/08/2022
37	Chair (Medium back)	Atoll Campuses	LMA Investment	MVR	101,442.00	02/08/2022
38	Label Printer Tape	Atoll Campuses	Copier Plus Pvt Ltd	MVR	295.00	02/08/2022
39	Glass Cleaning wiper (w.Squeeze)	School of Nursing	Asters Pvt. Ltd	MVR	118.74	02/08/2022
40	Feather Duster with Extension	School of Nursing	Asters Pvt. Ltd	MVR	43.76	02/08/2022
41	Pocket file	School of Nursing	M7 Book Store	MVR	1,200.00	02/08/2022
42	No.10 Staples box (20 in a Dozen)	School of Nursing	M7 Book Store	MVR	36.00	02/08/2022
43	Scissor	School of Nursing	M7 Book Store	MVR	144.00	02/08/2022
44	Big cutter	School of Nursing	M7 Book Store	MVR	144.00	02/08/2022
45	paper clip box (50mm)	School of Nursing	M7 Book Store	MVR	108.00	02/08/2022
46	harpic - Blue	School of Nursing	Procure Plus	MVR	546.96	02/08/2022
47	Security Service (july 2022)	School of Medicine	A.J. Enterprises Pvt. Ltd	MVR	4,995.50	02/08/2022
48	Central aircondition out door maintenanc	Faculty of Hospitality and Tourism Studies	Airtech Engineering	MVR	20,000.91	03/08/2022
49	Ultra Bond Premium - (chemical cement)	Central Administration	Muni Enterprises Pvt Ltd	MVR	185.50	03/08/2022
50	Speedboat transfer	Faculty of Education	Blue Fish	MVR	1,000.00	03/08/2022
51	fasfunithah fathura fasangandu level kurun	Atoll Campuses	MNU Hithadhoo Campus	MVR	3,600.00	03/08/2022
52	Domestic cargo	Atoll Campuses	Island Aviation Services Limited	MVR	200.44	03/08/2022
53	Domestic cargo	Atoll Campuses	Island Aviation Services Limited	MVR	143.99	03/08/2022
54	Domestic cargo	Atoll Campuses	Island Aviation Services Limited	MVR	138.16	03/08/2022
55	Domestic cargo	Atoll Campuses	Island Aviation Services Limited	MVR	129.68	03/08/2022
56	Domestic cargo	Atoll Campuses	Island Aviation Services Limited	MVR	178.97	03/08/2022
57	Domestic Air ticket	School of Nursing	Island Aviation Services Limited	MVR	6,496.00	07/08/2022
58	Domestic Air ticket	School of Nursing	Island Aviation Services Limited	MVR	3,914.00	07/08/2022
59	Domestic Air ticket	School of Nursing	Island Aviation Services Limited	MVR	3,914.00	07/08/2022
60	Domestic Air ticket	School of Nursing	Island Aviation Services Limited	MVR	3,248.00	07/08/2022
61	Paper - A4 (white)	Atoll Campuses	Chandelier	MVR	85.00	07/08/2022
62	ADUltra Bond Premium-Tile Adhesive 20KG	Faculty of Education	Muni Enterprises Pvt Ltd	MVR	185.50	08/08/2022
63	Tiles - Nippon Cream 300x300	Faculty of Education	Muni Enterprises Pvt Ltd	MVR	15.37	08/08/2022
64	Waste Disposal	MNU Business School	Waste Management Corperation	MVR	2,400.00	08/08/2022
65	Security Service Aug 22	MNU Business School	Good Works Maldives Pvt Ltd	MVR	6,890.00	08/08/2022
66	Cleaning service (MNUBS) July	MNU Business School	Lero Investment Private Limited	MVR	11,130.00	08/08/2022
67	Cleaning service (MNUBS) June	MNU Business School	Lero Investment Private Limited	MVR	11,130.00	08/08/2022
68	Photocopier Machine Service May 22	MNU Business School	Copier Plus Pvt Ltd	MVR	883.33	08/08/2022
69	Photocopier Machine Service May 22 BS	MNU Business School	Copier Plus Pvt Ltd	MVR	2,650.00	08/08/2022
70	Headset with mic	School of Medicine	Personal Computers	MVR	2,830.20	08/08/2022
71	Universal Bottles 25ml	Faculty of Health Sciences	Atheon Private Limited	MVR	33.92	09/08/2022
72	Universal Bottles 50ml	Faculty of Health Sciences	Atheon Private Limited	MVR	21.20	09/08/2022
73	Oil Compatible with Phillip Harris Micro	Faculty of Health Sciences	Atheon Private Limited	MVR	10,396.90	09/08/2022
74	Compatible with Phillip Harris Microscop	Faculty of Health Sciences	Atheon Private Limited	MVR	7,722.10	09/08/2022
75	BIPEE Plastic Test Tube Rack	Faculty of Health Sciences	Atheon Private Limited	MVR	689.00	09/08/2022



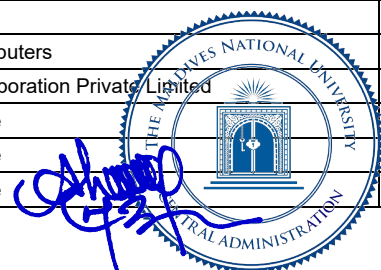
**AWARD DATA SHEET AUGUST 2022**

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
76	CO2 5KG Fire Extinguisher Refilling	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	249.10	09/08/2022
77	Nitrogen Pressurizing of Fire Extinguish	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	79.50	09/08/2022
78	WATER 9L Fire Extinguisher Refilling	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	21.20	09/08/2022
79	DCP 9 kg Fire Extinguisher Refilling	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	238.50	09/08/2022
80	Nitrogen Pressurizing of Fire Extinguish	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	79.50	09/08/2022
81	Nitrogen Pressurizing of Fire Extinguish	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	79.50	09/08/2022
82	FOAM 9L Fire Extinguisher Refilling	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	63.60	09/08/2022
83	PVC Glue	Atoll Campuses	Nazaki Services Pvt Ltd	MVR	35.00	09/08/2022
84	Toilet Tissue Holder	Atoll Campuses	Nazaki Services Pvt Ltd	MVR	407.52	09/08/2022
85	Authenticator Installation and training	Central Administration	A-Networks Private Limited	MVR	34,995.00	09/08/2022
86	Delivery Charges	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	636.00	09/08/2022
87	Friction Arm (Kudathoru Hulhu)10"	Atoll Campuses	Nazaki Services Pvt Ltd	MVR	75.01	09/08/2022
88	FHSAC Repair	Faculty of Health Sciences	Alifahi Private Pvt Ltd	MVR	135,000.00	09/08/2022
89	Biscuit Tin	Central Administration	Senmac Private Limited	MVR	116.60	09/08/2022
90	Garbage Disposal service	Centre for Maritime Studies	Waste Management Corperation	MVR	588.00	09/08/2022
91	Maintenance Service	Centre for Maritime Studies	Spot Variety	MVR	6,000.00	09/08/2022
92	Survivial centre cleaning service	Centre for Maritime Studies	Spot Variety	MVR	4,050.00	09/08/2022
93	Electricity maintenance service	Centre for Maritime Studies	Spot Variety	MVR	9,000.00	09/08/2022
94	Freight Charge	Centre for Maritime Studies	White Links Pvt Ltd	MVR	430.00	09/08/2022
95	Cleaning Service 25/6/-24/7/	MNU Libraries	K.S.A Maldives Pvt.Ltd.	MVR	15,900.00	09/08/2022
96	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,205.00	10/08/2022
97	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,205.00	10/08/2022
98	Domestic Air ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	7,828.00	10/08/2022
99	PVC Casing 24x13mmx2m (1/2")	Faculty of Hospitality and Tourism Studies	Sonee Hardware	MVR	24.91	10/08/2022
100	Trilif Switched socket outlet 13A1G	Faculty of Hospitality and Tourism Studies	Sonee Hardware	MVR	85.86	10/08/2022
101	Link Wall Mounting Box Single	Faculty of Hospitality and Tourism Studies	Sonee Hardware	MVR	7.74	10/08/2022
102	Trilif Switch P01WH 10AX 1G 1W	Faculty of Hospitality and Tourism Studies	Sonee Hardware	MVR	67.84	10/08/2022
103	Watertec PVC Hose Connect 30"	Faculty of Hospitality and Tourism Studies	Sonee Hardware	MVR	42.40	10/08/2022
104	Machine Annual Service charge	Faculty of Arts	Copier Plus Pvt Ltd	MVR	1,766.66	10/08/2022
105	Lift Service - June 2022	Faculty of Arts	Vertical Solutions Pvt Ltd	MVR	7,524.00	10/08/2022
106	Domestic Air ticket	School of Nursing	Island Aviation Services Limited	MVR	3,248.00	10/08/2022
107	Manpower hire	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	3,240.00	11/08/2022
108	Ceiling fitted led panel light (2fx2f)	School of Medicine	Reflect Light Shop	MVR	750.00	11/08/2022
109	Harpic toilet cleaner (blue) (6 in Case)	School of Medicine	Procure Plus	MVR	546.96	11/08/2022
110	Milk tin 1800g	School of Medicine	Procure Plus	MVR	477.00	11/08/2022
111	Tea bag box	School of Medicine	Procure Plus	MVR	58.30	11/08/2022
112	Wiper (Window Squeegee)- 43099	School of Medicine	Asters Pvt. Ltd	MVR	118.74	11/08/2022
113	Floor Wiper (Floor Squeezee) - 43192	School of Medicine	Asters Pvt. Ltd	MVR	123.76	11/08/2022
114	Door Mat -46573	School of Medicine	Asters Pvt. Ltd	MVR	86.24	11/08/2022
115	Serving tray - 49744	School of Medicine	Asters Pvt. Ltd	MVR	73.75	11/08/2022
116	Toner TN-3448 (Brother)	Faculty of Health Sciences	Copier Plus Pvt Ltd	MVR	2,500.00	13/08/2022



**AWARD DATA SHEET AUGUST 2022**

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
117	Trolley (YU-FR-L3)	School of Nursing	Astrabon (M) Pvt Ltd	MVR	4,962.80	14/08/2022
118	Trolley (YU-FR-L3)	School of Nursing	Astrabon (M) Pvt Ltd	MVR	4,962.80	14/08/2022
119	Digital Multi Meter (KEW1020R)Code-3599	School of Nursing	Energy World	MVR	2,120.00	14/08/2022
120	Notice Board	Faculty of Health Sciences	Chandelier	MVR	1,750.00	14/08/2022
121	Exhaust fan 20"	Faculty of Hospitality and Tourism Studies	Page Hardware	MVR	6,996.00	14/08/2022
122	Exhaust fan 16"	Faculty of Hospitality and Tourism Studies	Page Hardware	MVR	5,998.99	14/08/2022
123	Exhaust fan 16"	Faculty of Hospitality and Tourism Studies	Page Hardware	MVR	5,999.00	14/08/2022
124	Rain Coat	Atoll Campuses	SimpaaZ Lily Brothers	MVR	295.00	14/08/2022
125	Dustbin (20ltr)	School of Nursing	Sonee Hardware	MVR	3,726.96	14/08/2022
126	Access Controller with Installation & setup	Central Administration	Techne' Pvt Ltd	MVR	9,349.45	15/08/2022
127	from august to december 2022	Faculty of Engineering, Science and Technology	MNU Kulhudhuffushi Campus	MVR	30,000.00	15/08/2022
128	Pencil Box Merit 45	Atoll Campuses	Principal	MVR	45.00	15/08/2022
129	Double Tape 30	Atoll Campuses	Principal	MVR	30.00	15/08/2022
130	Box file lever arch 3 black	Atoll Campuses	Principal	MVR	75.00	15/08/2022
131	Envelop A4	Atoll Campuses	Principal	MVR	5.00	15/08/2022
132	Envelop 2	Atoll Campuses	Principal	MVR	2.00	15/08/2022
133	Comix Sticky Note 25	Atoll Campuses	Principal	MVR	25.00	15/08/2022
134	San Xing Paper pin	Atoll Campuses	Principal	MVR	30.00	15/08/2022
135	Flamingo 0.7	Atoll Campuses	Principal	MVR	20.00	15/08/2022
136	A4 reem White	Atoll Campuses	Principal	MVR	75.00	15/08/2022
137	Hi-Pro Staples No: 10 1M	Atoll Campuses	Principal	MVR	10.00	15/08/2022
138	Form Board	Atoll Campuses	Principal	MVR	55.00	15/08/2022
139	Pen stand DG-0785	Atoll Campuses	Principal	MVR	75.00	15/08/2022
140	Stainless Steel Buffet tag Holder	Faculty of Hospitality and Tourism Studies	Red star	MVR	120.00	16/08/2022
141	Domestic Air ticket	Faculty of Arts	Island Aviation Services Limited	MVR	6,496.00	16/08/2022
142	A4 ream white	Central Administration	M7 Book Store	MVR	300.00	16/08/2022
143	Sticky note	Central Administration	M7 Book Store	MVR	96.00	16/08/2022
144	Pencil	Central Administration	M7 Book Store	MVR	16.20	16/08/2022
145	Drum 2455	Central Administration	Copier Plus Pvt Ltd	MVR	1,855.00	16/08/2022
146	A4 ream white	Central Administration	M7 Book Store	MVR	300.00	16/08/2022
147	Battery - AAA size	Faculty of Education	M7 Book Store	MVR	6.36	16/08/2022
148	Toilet Tissue Paper (case)	Faculty of Education	The Genuine Brand	MVR	280.80	16/08/2022
149	Tissue - Packet (case)	Faculty of Education	The Genuine Brand	MVR	259.90	16/08/2022
150	Printing White Slip	MNU Libraries	Novelty Printers and Publishers	MVR	0.36	16/08/2022
151	Hand Wash 225ml (12 in a dozen)	School of Medicine	Master Mind Investment	MVR	331.78	17/08/2022
152	Staple remover	School of Medicine	Chandelier	MVR	21.20	17/08/2022
153	Projector	Faculty of Hospitality and Tourism Studies	Personal Computers	MVR	49,250.05	17/08/2022
154	Computer System i5	Faculty of Hospitality and Tourism Studies	Roseware Corporation Private Limited	MVR	89,025.06	17/08/2022
155	Puncher	MNU Libraries	M7 Book Store	MVR	29.68	17/08/2022
156	Small cutter	MNU Libraries	M7 Book Store	MVR	7.42	17/08/2022
157	Uniball Black pen	MNU Libraries	M7 Book Store	MVR	30.74	17/08/2022



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#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
158	Uniball Blue pen	MNU Libraries	M7 Book Store	MVR	30.74	17/08/2022
159	Note book A5	MNU Libraries	M7 Book Store	MVR	15.90	17/08/2022
160	Stapler No.10	MNU Libraries	M7 Book Store	MVR	16.96	17/08/2022
161	Scissor small	MNU Libraries	M7 Book Store	MVR	12.72	17/08/2022
162	Sharpner	MNU Libraries	M7 Book Store	MVR	4.24	17/08/2022
163	Battery AA	MNU Libraries	M7 Book Store	MVR	6.36	17/08/2022
164	Battery AAA	MNU Libraries	M7 Book Store	MVR	6.36	17/08/2022
165	Ballpoint pen blue	MNU Libraries	M7 Book Store	MVR	2.44	17/08/2022
166	Highlighter	MNU Libraries	M7 Book Store	MVR	7.42	17/08/2022
167	SSD Hard (256GB)	School of Medicine	Personal Computers	MVR	950.00	17/08/2022
168	Broom Holder (Toilet)	School of Medicine	Asters Pvt. Ltd	MVR	86.24	17/08/2022
169	Masking tape 2"	School of Medicine	M7 Book Store	MVR	192.00	17/08/2022
170	Assorted biscuit tin	School of Medicine	Senmac Private Limited	MVR	116.60	17/08/2022
171	Audio video cable (item Code-79620)	School of Medicine	Link Serve Pvt Ltd	MVR	130.00	17/08/2022
172	Machine Annual Service charge-Oct 2022	Faculty of Hospitality and Tourism Studies	Copier Plus Pvt Ltd	MVR	1,766.66	18/08/2022
173	Stamp self ink Red	Central Administration	Novelty Printers and Publishers	MVR	319.59	18/08/2022
174	Lift Maintenance July 2022	MNU Business School	AG Melco Elevator Maldives	MVR	2,500.00	18/08/2022
175	Lift Maintenance June 2022	MNU Business School	AG Melco Elevator Maldives	MVR	2,500.00	18/08/2022
176	executive chair	Faculty of Engineering, Science and Technology	LMA Investment	MVR	6,148.00	18/08/2022
177	Manpower hire	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	1,080.00	18/08/2022
178	Battery AA	Atoll Campuses	Shabnamee shop	MVR	19.99	18/08/2022
179	Cleaner 800ML	Atoll Campuses	Shabnamee shop	MVR	185.04	18/08/2022
180	Liquid Soap	Atoll Campuses	Shabnamee shop	MVR	20.00	18/08/2022
181	Bucket Wheel	Atoll Campuses	Shabnamee shop	MVR	125.00	18/08/2022
182	Tissue Box	Atoll Campuses	Shabnamee shop	MVR	15.00	18/08/2022
183	Three Pin 13AMP	Atoll Campuses	Shabnamee shop	MVR	24.99	18/08/2022
184	Extension Socket 5Ways	Atoll Campuses	Shabnamee shop	MVR	330.00	18/08/2022
185	Extension Socket 4ways	Atoll Campuses	Shabnamee shop	MVR	295.00	18/08/2022
186	Battery AAA	Atoll Campuses	Shabnamee shop	MVR	20.00	18/08/2022
187	Toilet Brush	Atoll Campuses	Shabnamee shop	MVR	65.00	18/08/2022
188	Blender	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	889.99	20/08/2022
189	Kettle	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	645.00	20/08/2022
190	Toaster	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	675.00	20/08/2022
191	Sandwich maker	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	615.00	20/08/2022
192	Air purifier	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	3,370.01	20/08/2022
193	Makita Combination hammer -10067147	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	3,668.00	20/08/2022
194	Wall clock- item code 41999	Faculty of Health Sciences	Asters Pvt. Ltd	MVR	248.75	20/08/2022
195	Wall clock- item code 41999	Faculty of Health Sciences	Asters Pvt. Ltd	MVR	248.75	20/08/2022
196	Wall clock- item code 41999	Faculty of Health Sciences	Asters Pvt. Ltd	MVR	248.75	20/08/2022
197	Wall clock- item code 41999	Faculty of Health Sciences	Asters Pvt. Ltd	MVR	248.75	20/08/2022
198	Wall clock- item code 41999	Faculty of Health Sciences	Asters Pvt. Ltd	MVR	248.75	20/08/2022





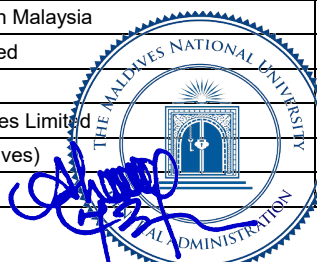
**AWARD DATA SHEET AUGUST 2022**

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
199	Glass 395ml - GL072 (qty-204)	Faculty of Hospitality and Tourism Studies	Red star	MVR	7,140.04	21/08/2022
200	Round Table	Faculty of Health Sciences	LMA Investment	MVR	25,440.00	21/08/2022
201	Domestic Air ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,469.00	21/08/2022
202	Domestic Air ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,469.00	21/08/2022
203	Domestic Air ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,248.00	21/08/2022
204	Domestic Air ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,248.00	21/08/2022
205	Domestic Air ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,248.00	21/08/2022
206	Domestic Air ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,248.00	21/08/2022
207	Domestic Air ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,248.00	21/08/2022
208	Dessert Cup - GL038 (qty-252)	Faculty of Hospitality and Tourism Studies	Red star	MVR	3,024.06	21/08/2022
209	Cushion Chair	Faculty of Health Sciences	LMA Investment	MVR	25,440.00	21/08/2022
210	Domestic Air ticket	MNU Business School	Island Aviation Services Limited	MVR	3,248.00	21/08/2022
211	Connector (Pair)	Atoll Campuses	Hama	MVR	5.00	21/08/2022
212	Manpower hire	Faculty of Education	Spot Variety	MVR	2,660.00	21/08/2022
213	Manpower hire	Faculty of Education	Spot Variety	MVR	2,160.00	21/08/2022
214	Gas 45kg refiling	Faculty of Hospitality and Tourism Studies	Maldive Gas Pvt. Ltd	MVR	1,260.00	21/08/2022
215	Gas 10 refiling	Faculty of Hospitality and Tourism Studies	Maldive Gas Pvt. Ltd	MVR	200.00	21/08/2022
216	Insurance premium	School of Medicine	Amana Takaful (Maldives)	MVR	800.00	21/08/2022
217	Petrol G3782	Central Administration	Fuel Supplies Maldives Private Limited	MVR	23.35	22/08/2022
218	Petrol G4757	Central Administration	Fuel Supplies Maldives Private Limited	MVR	23.35	22/08/2022
219	Domestic Air ticket	MNU Business School	Island Aviation Services Limited	MVR	3,914.00	22/08/2022
220	Domestic Air ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	3,784.00	22/08/2022
221	Gate light (Globe 150MM E27-Code:79)	Atoll Campuses	Eighteen	MVR	350.00	22/08/2022
222	Uniball eye blue	Central Administration	M7 Book Store	MVR	28.62	23/08/2022
223	Uniball eye black	Central Administration	M7 Book Store	MVR	28.62	23/08/2022
224	Cello tape small 1"	Central Administration	M7 Book Store	MVR	8.48	23/08/2022
225	Cello tape 1"	Central Administration	M7 Book Store	MVR	5.30	23/08/2022
226	Ballpoint black pen	Central Administration	M7 Book Store	MVR	30.02	23/08/2022
227	Ballpoint blue pen	Central Administration	M7 Book Store	MVR	30.02	23/08/2022
228	CO2 5Kg fire extengusiher	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	249.10	23/08/2022
229	DCP 9kg fire extengusiher	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	238.50	23/08/2022
230	Nitrogen pressurizing fire extengusiher	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	79.50	23/08/2022
231	Nitrogen pressurizing fire extengusiher	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	79.50	23/08/2022
232	Nitrogen pressurizing fire extengusiher	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	79.50	23/08/2022
233	Foam 9L Fire extengusiher	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	63.60	23/08/2022
234	Paper clip 32mm	Central Administration	M7 Book Store	MVR	38.35	23/08/2022
235	Water 9L fire extenguisher	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	21.20	23/08/2022
236	Cutting Mat (A2)-07576	Atoll Campuses	Chandelier	MVR	265.00	23/08/2022
237	Delivery charge	Centre for Maritime Studies	Saviours Pvt Ltd	MVR	636.00	23/08/2022
238	Domestic Air ticket	Faculty of Education	Island Aviation Services Limited	MVR	3,469.00	23/08/2022
239	Domestic Air ticket	Faculty of Education	Island Aviation Services Limited	MVR	3,248.00	23/08/2022



**AWARD DATA SHEET AUGUST 2022**

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
240	Pickup 2000 kg 11/4/2022	Central Administration	Pickup Service	MVR	250.00	23/08/2022
241	Pickup 2000 kg 11/4/2022	Central Administration	Pickup Service	MVR	625.00	23/08/2022
242	Pickup 2000 kg 25/02/2022	Central Administration	Pickup Service	MVR	1,250.00	23/08/2022
243	Photocopier Machine Service June2022 BS	MNU Business School	Copier Plus Pvt Ltd	MVR	883.33	23/08/2022
244	Photocopier Machine Service June2022 BS	MNU Business School	Copier Plus Pvt Ltd	MVR	2,650.00	23/08/2022
245	Domestic cargo	Centre for Maritime Studies	Island Aviation Services Limited	MVR	129.68	23/08/2022
246	Annual comprehensive service charge 1y	Faculty of Sharia and Law	Copier Plus Pvt Ltd	MVR	883.33	23/08/2022
247	Brown Paper	Atoll Campuses	M.O.C Trading	MVR	5.00	23/08/2022
248	Ball Point Pen (black)	Atoll Campuses	M.O.C Trading	MVR	3.54	23/08/2022
249	Ball Point Pen (Blue)	Atoll Campuses	M.O.C Trading	MVR	3.53	23/08/2022
250	Ball Point Pen (Red)	Atoll Campuses	M.O.C Trading	MVR	3.52	23/08/2022
251	Glue Stick	Atoll Campuses	M.O.C Trading	MVR	18.01	23/08/2022
252	Envelope (A4)	Atoll Campuses	M.O.C Trading	MVR	2.25	23/08/2022
253	Envelope (A4)	Atoll Campuses	M.O.C Trading	MVR	2.25	23/08/2022
254	Cello Tape 1"	Atoll Campuses	M.O.C Trading	MVR	7.99	23/08/2022
255	Duoble Tape	Atoll Campuses	M.O.C Trading	MVR	16.00	23/08/2022
256	Envelope (9x4)	Atoll Campuses	M.O.C Trading	MVR	0.75	23/08/2022
257	Envelope (A3)	Atoll Campuses	M.O.C Trading	MVR	4.00	23/08/2022
258	Graph Pad	Atoll Campuses	M.O.C Trading	MVR	13.88	23/08/2022
259	Delivery Services to HC	Atoll Campuses	Naza Construction & Meta	MVR	511.98	23/08/2022
260	Vacuum Cleaner	Faculty of Arts	Asters Pvt. Ltd	MVR	1,551.35	23/08/2022
261	Yearly subscription June 2022-2023	MNU Libraries	EBSCO International Inc	MVR	72,963.00	23/08/2022
262	Harpic Blue 750 MI	MNU Libraries	Senmac Private Limited	MVR	37.10	23/08/2022
263	Sponge	MNU Libraries	Senmac Private Limited	MVR	5.30	23/08/2022
264	Mama Lemon	MNU Libraries	Senmac Private Limited	MVR	39.22	23/08/2022
265	Hit Spray	MNU Libraries	Senmac Private Limited	MVR	74.20	23/08/2022
266	Biscuit tin	MNU Libraries	Senmac Private Limited	MVR	116.60	23/08/2022
267	Airfreshner 300	Centre for Maritime Studies	Procure Plus	MVR	31.80	24/08/2022
268	Window Cleaner	Centre for Maritime Studies	Procure Plus	MVR	29.68	24/08/2022
269	Cost Milk powder 900g	Centre for Maritime Studies	Procure Plus	MVR	320.00	24/08/2022
270	annual fee	Central Administration	Universiti Kebangsaan Malaysia	MVR	916,591.31	24/08/2022
271	Dustbin large bag XL	Central Administration	The Genuine Brand	MVR	136.50	24/08/2022
272	Bleach	Central Administration	The Genuine Brand	MVR	195.00	24/08/2022
273	Accomodation (UKM 4 delegates)	Central Administration	Silver Spoon Pvt Ltd	MVR	12,274.32	24/08/2022
274	Extension Board 3gang	Central Administration	A.H Brothers	MVR	200.00	24/08/2022
275	annual fee	Central Administration	Universiti Kebangsaan Malaysia	MVR	4,561.38	24/08/2022
276	Cost Milk 2500gram	Central Administration	Senmac Private Limited	MVR	450.00	24/08/2022
277	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,205.00	24/08/2022
278	Domestic Air ticket	Central Administration	Island Aviation Services Limited	MVR	3,914.00	25/08/2022
279	Insurance premium	Faculty of Engineering, Science and Technology	Amana Takaful (Maldives)	MVR	800.00	25/08/2022
280	Speedboat transfer	Faculty of Engineering, Science and Technology	Farooq Ali (A308711)	MVR	1,400.00	25/08/2022



**AWARD DATA SHEET AUGUST 2022**

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
281	Panadol	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	0.47	28/08/2022
282	Sterile water for injection	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	1.40	28/08/2022
283	Injection ampule 8	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	14.80	28/08/2022
284	Suppositories	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	3.45	28/08/2022
285	Sputum Cup	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	16.41	28/08/2022
286	Toner 3498	Central Administration	Copier Plus Pvt Ltd	MVR	3,286.00	28/08/2022
287	Drum DR-2455	Central Administration	Copier Plus Pvt Ltd	MVR	1,855.00	28/08/2022
288	Toshiba Toner T-2450	Central Administration	Copier Plus Pvt Ltd	MVR	1,965.00	28/08/2022
289	TN3290 Toner	Central Administration	Copier Plus Pvt Ltd	MVR	2,000.00	28/08/2022
290	Toner 4530D	Central Administration	Copier Plus Pvt Ltd	MVR	1,895.00	28/08/2022
291	Manpower hire	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	1,080.00	28/08/2022
292	Domestic Air ticket	School of Nursing	Island Aviation Services Limited	MVR	3,248.00	28/08/2022
293	Domestic Air ticket	School of Nursing	Island Aviation Services Limited	MVR	3,248.00	28/08/2022
294	Delivery Services to HC	Atoll Campuses	Sueno	MVR	315.00	29/08/2022
295	Domestic Air ticket	School of Medicine	Island Aviation Services Limited	MVR	3,248.00	29/08/2022
296	Insurance premium	Faculty of Engineering, Science and Technology	Amana Takaful (Maldives)	MVR	800.00	30/08/2022
297	Kidney Tray 12"	Faculty of Health Sciences	ADK Pharmaceutical Supply	MVR	150.00	30/08/2022
298	Domestic Air ticket	MNU Business School	Island Aviation Services Limited	MVR	3,386.00	30/08/2022
299	Artline pen - Orange	Faculty of Sharia and Law	Novelty Bookshop Pvt Ltd	MVR	240.03	30/08/2022
300	Uniball Pen - Green	Faculty of Sharia and Law	Novelty Bookshop Pvt Ltd	MVR	359.98	30/08/2022
301	A4 Ream	School of Medicine	M7 Book Store	MVR	340.00	30/08/2022

