

THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET SEPTEMBER 2022						
#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
1	Air travel ticket	Faculty of Health Sciences	Island Aviation Services Limited	MVR	3,855.00	01/09/2022
2	Plastic Tray (Small)	Faculty of Health Sciences	Astrabon (M) Private Limited	MVR	822.10	01/09/2022
3	Canvas printing	Central Administration	M7 Print Private Limited	MVR	647.96	01/09/2022
4	Air travel ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	10,600.00	02/09/2022
5	Stationery and Office Requisites	School of Nursing	Chandelier	MVR	1,320.00	03/09/2022
6	Stationery and Office Requisites	School of Nursing	M7 Book Store	MVR	636.00	03/09/2022
7	Stationery and Office Requisites	School of Nursing	M7 Book Store	MVR	407.70	03/09/2022
8	Stationery and Office Requisites	School of Nursing	M7 Book Store	MVR	1,221.12	03/09/2022
9	Notice boards	Atoll Campuses	AA Wood Work	MVR	4,800.00	04/09/2022
10	Refreshment	Central Administration	Café' Retreat	MVR	593.60	04/09/2022
11	Air travel ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,386.00	04/09/2022
12	Air travel ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	10,767.48	04/09/2022
13	Air travel ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,607.00	04/09/2022
14	Patrol	Central Administration	Fuel Supplies Maldives Private Limited	MVR	934.00	04/09/2022
15	Toner Cartridge C,M,Y	School of Nursing	Copier Plus Private Limited	MVR	2,400.00	04/09/2022
16	Disposable Gloves	School of Nursing	ADK Pharmaceutical Supply	MVR	1,600.00	04/09/2022
17	RAMs DDR 4 -8GB	School of Medicine	View Net Computers	MVR	13,500.00	04/09/2022
18	Мор	School of Nursing	Procure Plus	MVR	610.56	04/09/2022
19	Stationery and Office Requisites	School of Nursing	Chandelier	MVR	381.60	04/09/2022
20	Floor Cleaner	School of Nursing	Procure Plus	MVR	922.20	04/09/2022
21	Delivery Services to HC	Atoll Campuses	Sueno	MVR	670.00	04/09/2022
22	Disposable face mask	School of Nursing	ADK Pharmaceutical Supply	MVR	750.00	04/09/2022
23	Stationery and Office Requisites	School of Nursing	M7 Book Store	MVR	6,120.00	04/09/2022
24	Security Service	School of Medicine	A.J. Enterprises Private Limited	MVR	4,995.50	04/09/2022
25	Stationery and Office Requisites	Faculty of Health Sciences	Chandelier	MVR	530.10	05/09/2022
26	F&B practicals food list [Bulk]	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	208,854.00	05/09/2022
27	F&B practicals food list [August]	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	71,196.30	05/09/2022
28	Electric Cables	Faculty of Hospitality and Tourism Studies	Nayaa Hardware	MVR	2,146.50	05/09/2022
29	Air travel ticket fare difference charge	School of Nursing	Island Aviation Services Limited	MVR	68.00	05/09/2022
30	Stationery and Office Requisites	School of Medicine	Chandelier	MVR	1,272.00	05/09/2022
31	Air travel ticket	MNU Business School	Island Aviation Services Limited	MVR	4,052.00	05/09/2022
32	Stationery and Office Requisites	Faculty of Hospitality and Tourism Studies	M7 Book Store	MVR	4,080.12	05/09/2022
33	Stationery and Office Requisites	MNU Libraries	Procure Plus	MVR	1,590.00	05/09/2022
34	Air travel ticket	MNU Libraries	Island Aviation Services Limited	MVR	10,824.00	06/09/2022
35	Canvas printing	Central Administration	M7 Print Private Limited	MVR	2,347.37	06/09/2022
36	Plotter printer	Faculty of Engineering, Science and Technology	Simdi Tech	MVR	95,294.00	06/09/2022
37	Air travel ticket	MNU Business School	Island Aviation Services Limited	MVR	3,386.00	06/09/2022

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#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date	
38	Chemical and medical consumables	School of Medicine	Medtech Maldives Private Limited	MVR	7,046.00	07/09/2022	
39	Manpower hiring	Central Administration	Spot Variety	MVR	1,080.00	07/09/2022	
40	Insurance fee	Central Administration	Allied Insurance Company	MVR	5,535.78	08/09/2022	
41	Air travel ticket	Faculty of Education	Island Aviation Services Limited	MVR	3,386.00	08/09/2022	
42	DDR3 RAMs	School of Nursing	Link Serve Private Limited	MVR	17,940.00	08/09/2022	
43	Light bulbs	School of Nursing	Nayaa Hardware	MVR	954.00	08/09/2022	
44	Extension Board 5G	School of Nursing	Nayaa Hardware	MVR	1,440.06	08/09/2022	
45	Pad locks	School of Nursing	Nayaa Hardware	MVR	300.00	08/09/2022	
46	Laptop i5	Faculty of Health Sciences	Personal Computers	MVR	16,350.00	08/09/2022	
47	Webcams	Faculty of Health Sciences	Click Computers	MVR	5,350.00	08/09/2022	
48	Multi Socket (Three pin)	School of Nursing	Sonee Hardware	MVR	159.00	08/09/2022	
49	Electronic Items	Faculty of Engineering, Science and Technology	LMA Investment	MVR	139,951.80	08/09/2022	
50	Electronic Items	Faculty of Engineering, Science and Technology	Oauthx	MVR	597,239.02	08/09/2022	
51	LED Lights	School of Nursing	Sun Front Lightin	MVR	4,500.00	08/09/2022	
52	Stationery and Office Requisites	School of Nursing	M7 Book Store	MVR	1,494.60	08/09/2022	
53	Insurance fee	Central Administration	Allied Insurance Company	MVR	1,600.00	11/09/2022	
54	Plastic name board	Atoll Campuses	Foto Me	MVR	7,040.00	11/09/2022	
55	Air travel ticket	Faculty of Education	Island Aviation Services Limited	MVR	3,607.00	11/09/2022	
56	Air travel ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	12,150.96	11/09/2022	
57	Air travel ticket	Faculty of Education	Island Aviation Services Limited	MVR	8,104.00	11/09/2022	
58	Air travel ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	8,104.00	11/09/2022	
59	Portion sugar	Central Administration	Senmac Private Limited	MVR	530.00	11/09/2022	
60	Juice packets	Central Administration	Senmac Private Limited	MVR	5,565.00	11/09/2022	
61	Lift Service fee	Faculty of Education	AG Melco Elevator Maldives	MVR	4,000.00	11/09/2022	
62	Security Service	Faculty of Education	Good Works Maldives Private Limited	MVR	14,310.00	11/09/2022	
63	Security Service	Faculty of Education	Good Works Maldives Private Limited	MVR	14,310.00	11/09/2022	
64	Lift Service fee	Faculty of Education	AG Melco Elevator Maldives	MVR	4,000.00	11/09/2022	
65	Insurance fee	Faculty of Arts	Amana Takaful (Maldives) Public Limited	MVR	800.00	11/09/2022	
66	Medical consumables	School of Medicine	ADk Pharmaceutical supply	MVR	11,000.00	13/09/2022	
67	Air travel ticket	Central Administration	Island Aviation Services Limited	MVR	6,772.00	13/09/2022	
68	Maintenance items	Atoll Campuses	Kool Temp Kulhudhuffushi	MVR	3,180.00	13/09/2022	
69	Insurance fee	Faculty of Arts	Amana Takaful (Maldives) Public Limited	MVR	800.00	13/09/2022	
70	Patrol	Central Administration	Fuel Supplies Maldives Private Limited	MVR	934.00	14/09/2022	
71	Air travel ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,607.00	14/09/2022	
	Air travel ticket	Central Administration	Island Aviation Services Limited	MVR	3,386.00	14/09/2022	
	Manpower hiring	Central Administration	Spot Variety	MVR	1,205.00	14/09/2022	
	Maintenace Service	Atoll Campuses	Ali Yoosuf (A135475)	MVR	4,850.00	14/09/2022	
75	Insurance fee	Central Administration	Amana Takaful	MVR	800.00	15/09/2022	
	Refreshment	Central Administration	Café' Retreat	MVR	254.40	15/09/2022	
77	Carriage and Conveyance	Central Administration	Island Aviation Services Limited	MVR	221.90	15/09/2022	
78	Air travel ticket	Faculty of Arts	Island Aviation Services Limited	S M/R	3,808.74	15/09/2022	
79	Airtime for Sept 2022 Graduation	Central Administration	Public Service Media	MR	21,085.52	15/09/2022	
80	Computer systems	School of Medicine	Roseware Corporation Private Linted	MAR	103,862.87	15/09/2022	
	Manpower hiring	Central Administration	Spot Variety		1,080.00	15/09/2022	

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#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
82	Iron	Atoll Campuses	State Trading Organization Public Limited	MVR	2,714.99	15/09/2022
83	Exhaust Fan 8"	Faculty of Education	Sun Front Lightin	MVR	1,150.00	15/09/2022
84	Canvas printing	Central Administration	M7 Print Private Limited	MVR	2,143.70	17/09/2022
85	Offset printing	Central Administration	Novelty Printers & Publishers Private Limited	MVR	14,564.40	17/09/2022
86	Office cleaning items	Atoll Campuses	Gosiya Mart	MVR	1,000.00	18/09/2022
87	Air travel ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	13,544.00	18/09/2022
88	Maintenance items	Faculty of Hospitality and Tourism Studies	Nayaa Hardware	MVR	954.00	18/09/2022
89	Offset printing	School of Nursing	Novelty Printers & Publishers Private Limited	MVR	1,987.50	18/09/2022
90	Air conditioning repair	(FRM)129/153/2022/5	Q4ten	MVR	3,900.00	18/09/2022
91	Maintenance items	Faculty of Hospitality and Tourism Studies	veligaa hardware	MVR	4,372.50	18/09/2022
92	Medical consumables	Faculty of Health Sciences	Atheon Private Limited	MVR	17,293.90	18/09/2022
93	Refreshment	Central Administration	Café' Retreat	MVR	4,770.00	19/09/2022
94	Video Camera and accessories	Central Administration	Cloud Tower	MVR	347,391.48	19/09/2022
95	Carriage and Conveyance	Central Administration	Island Aviation Services Limited	MVR	349.91	19/09/2022
96	Air travel ticket	Atoll Campuses	Island Aviation Services Limited	MVR	3,386.00	19/09/2022
97	Offset printing	Faculty of Health Sciences	Novelty Printers & Publishers Private Limited	MVR	1,986.89	19/09/2022
98	Media Partnership fee	Central Administration	Next Media Group Private Limited	MVR	30,000.00	19/09/2022
99	Air conditioner	Faculty of Hospitality and Tourism Studies	State Trading Organization Public Limited	MVR	10,500.00	19/09/2022
100	Trollies 150Kg	Faculty of Hospitality and Tourism Studies	Tepcon Hardware	MVR	6,700.01	19/09/2022
101	Medical consumables	Faculty of Health Sciences	ADK Pharmaceutical Supply	MVR	614.40	19/09/2022
102	Photocopy machine Service	School of Nursing	Copier Plus Private Limited	MVR	1,766.66	19/09/2022
103	Photocopy machine Service	School of Nursing	Copier Plus Private Limited	MVR	1,766.66	19/09/2022
104	Photocopy machine Service	School of Nursing	Copier Plus Private Limited	MVR	1,766.66	19/09/2022
105	Lift Service fee	Central Administration	AG Melco Elevator Maldives	MVR	2,000.00	19/09/2022
106	Annual Comprehensive Charge	Faculty of Sharia and Law	Copier Plus Private Limited	MVR	1,766.66	19/09/2022
107	Annual Comprehensive Charge	Faculty of Sharia and Law	Copier Plus Private Limited	MVR	1,766.66	19/09/2022
108	Cleaning of Central Library building	MNU Libraries	K.S.A Maldives Private Limited	MVR	15,900.00	19/09/2022
109	Lift Service fee	MNU Libraries	AG Melco Elevator Maldives	MVR	2,000.00	19/09/2022
110	Lift Service fee	MNU Libraries	AG Melco Elevator Maldives	MVR	2,000.00	19/09/2022
111	Annual Comprehensive Charge	MNU Libraries	Copier Plus Private Limited	MVR	2,650.00	19/09/2022
112	Annual Comprehensive Charge	MNU Libraries	Copier Plus Private Limited	MVR	2,650.00	19/09/2022
113	Lift Service fee	MNU Libraries	AG Melco Elevator Maldives	MVR	2,000.00	19/09/2022
114	Lift Service fee	MNU Libraries	AG Melco Elevator Maldives	MVR	2,000.00	19/09/2022
115	Insurance fee	Central Administration	Amana Takaful	MVR	800.00	20/09/2022
116	Air travel ticket	Central Administration	Island Aviation Services Limited	MVR	3,607.00	20/09/2022
117	Water Purifier	Atoll Campuses	Retaw Solutions	MVR	9,998.00	20/09/2022
118	Manpower hiring	Central Administration	Spot Variety	MVR	1,080.00	20/09/2022
119	Manpower hiring	Central Administration	Spot Variety	MVR	1,080.00	20/09/2022
120	F&B practicals food list [September]	Faculty of Hospitality and Tourism Studies	Serva	MVR	102,787.00	20/09/2022
121	Photocopy machine Service	Faculty of Health Sciences	Copier Plus Private Limited	MVR	1,766.66	20/09/2022
122	White Board Markers	School of Nursing	Chandelier	MVR	1,618.76	20/09/2022
123	Stationery and Office Requisites	School of Nursing		MVR	1,918.60	20/09/2022
124	Toner cartridge	School of Nursing	M7 Book Store	MVR	6,850.02	20/09/2022

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ardware ret Fabric	· ·	Nayaa Hardware		1,399.20	21/09/2022
vet Fabric	· ·	5	MVR	890.40	21/09/2022
	,	Personal Computers	MVR	1,250.00	21/09/2022
	Atoll Campuses	Plaza Textiles	MVR	2,880.00	21/09/2022
	Faculty of Education	Procure Plus	MVR	1,989.00	21/09/2022
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	Central Administration			-	21/09/2022
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stronic lab consumables	School of Medicine	Atheon Private Limited			22/09/2022
ionerv and Office Requisites	School of Medicine	Chandelier	MVR		22/09/2022
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ravel ticket					22/09/2022
iage and Conveyance	Atoll Campuses	Island Aviation Services Limited	MVR		22/09/2022
ravel ticket		Island Aviation Services Limited			22/09/2022
	Central Administration	Novelty Printers & Publishers Private Limited			22/09/2022
ip light	Atoll Campuses	Sun Front Lightin	MVR	1,600.00	22/09/2022
ravel ticket		0			25/09/2022
ntenance items	Faculty of Education	Nayaa Hardware	MVR	800.00	25/09/2022
tocopy machine Service		Copier Plus Private Limited	MVR	1,766.66	25/09/2022
ravel ticket	School of Nursing	Island Aviation Services Limited	MVR	6,772.00	26/09/2022
ardware	Faculty of Engineering, Science and Technology	Linkserve	MVR	3,749.96	26/09/2022
mical and medical consumables	, , , , , , , , , , , , , , , , , , , ,	Modland Private Limited		-	26/09/2022
		Procure Plus			26/09/2022
stool		Rainbow Private Limited			26/09/2022
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AWARD DATA SHEET SEPTEMBER 2022						
#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
168	Manpower hiring	Central Administration	Spot Variety	MVR	1,205.00	26/09/2022
169	Air conditioner	Faculty of Arts	State Trading Organization Public Limited	MVR	10,500.00	26/09/2022
170	Wireless presenter	Faculty of Health Sciences	Waves Music	MVR	8,437.60	26/09/2022
171	Welding and Electrotechnical Technology cours	Faculty of Engineering, Science and Technology	ZS Maldives	MVR	293,926.08	26/09/2022
172	Stationery and Office Requisites	School of Medicine	Chandelier	MVR	530.00	28/09/2022
173	Stationery and Office Requisites	School of Medicine	Chandelier	MVR	1,510.60	28/09/2022
174	LED lights	Faculty of Hospitality and Tourism Studies	Eighteen	MVR	5,300.00	28/09/2022
175	Air travel ticket	Faculty of Arts	Island Aviation Services Limited	MVR	6772	28/09/2022
176	International air travel ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	20724.48	28/09/2022
177	International air travel ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	6152.58	28/09/2022
178	International air travel ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	22513.2	28/09/2022
179	International air travel ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	25689.72	28/09/2022
180	Electronic lab consumables	Faculty of Engineering, Science and Technology	Oauthx	MVR	306729.65	28/09/2022
181	Manpower hiring	Central Administration	Spot Variety	MVR	1080	28/09/2022
182	Manpower hiring	Central Administration	Spot Variety	MVR	1080	28/09/2022
183	Manpower hiring	Central Administration	Spot Variety	MVR	1080	28/09/2022
184	Maintenance items	Faculty of Hospitality and Tourism Studies	veligaa hardware	MVR	2416.8	28/09/2022
185	Carriage and Conveyance	Atoll Campuses	Island Aviation Services Limited	MVR	240.2	29/09/2022
186	Maintenance items	Faculty of Engineering, Science and Technology	Nayaa Hardware	MVR	1129.94	29/09/2022
187	Offset printing	Central Administration	Novelty Printers & Publishers Private Limited	MVR	12677.6	29/09/2022
188	Stationery and Office Requisites	Faculty of Engineering, Science and Technology	Procure Plus	MVR	994.5	29/09/2022
189	Tissue packet and mama lemon	School of Medicine	Senmac Private Limited	MVR	1696	29/09/2022
190	Dustbin bags	Faculty of Health Sciences	Senmac Private Limited	MVR	954	29/09/2022
191	Nippon paints	Atoll Campuses	State Trading Organization Public Limited	MVR	3665.99	29/09/2022
192	Refrigerator	Atoll Campuses	State Trading Organization Public Limited	MVR	12250	29/09/2022
193	Front load washing machine	Atoll Campuses	State Trading Organization Public Limited	MVR	8230	29/09/2022
194	LED lights	MNU Libraries	Sun Front Lightin	MVR	19500	29/09/2022
195	Retainer fee	Central Administration	Vakeelu Chambers	MVR	6677	29/09/2022

