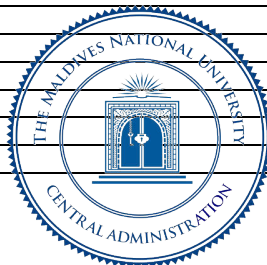




THE MALDIVES NATIONAL UNIVERSITY

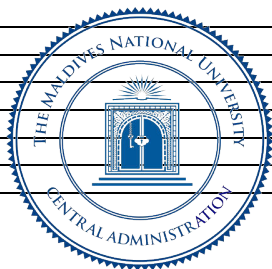
AWARD DATA SHEET OCTOBER 2022

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
1	Air Conditioner Gas Refill Repair - KC	Atoll Campus	A.M Refrigeration	MVR	1,500.00	02/10/2022
2	International Air ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd	MVR	83,453.04	02/10/2022
3	Engineering tools to conduct trainings	Faculty of Engineering, Science and Technology	Nayaa Hardware	MVR	29,374.50	02/10/2022
4	Domestic Air ticket	School of Nursing	Island Aviation Services Ltd	MVR	3,607.00	02/10/2022
5	Air conditioner	Atoll Campus	State Trading Organization Plc	MVR	19,811.32	02/10/2022
6	Table Cloth	Atoll Campus	Rannaalhi Fihaara	MVR	980.00	02/10/2022
7	Refegerator	Atoll Campus	State Trading Organization Plc	MVR	10,169.81	02/10/2022
8	Engineering tools to conduct trainings	Faculty of Engineering, Science and Technology	Nayaa Hardware	MVR	6,580.00	02/10/2022
9	Nippon paint	Atoll Campus	State Trading Organization Plc	MVR	768.96	02/10/2022
10	Medical consumables	School of Nursing	ADk Pharmaceutical supply	MVR	11,931.05	02/10/2022
11	International Air ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd	MVR	42,034.92	02/10/2022
12	Engineering tools to conduct trainings	Faculty of Engineering, Science and Technology	Atheon	MVR	34,805.00	04/10/2022
13	Office supplies	Centre for Maritime Studies	Procure Plus	MVR	696.00	04/10/2022
14	Domestic Air ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	17,151.00	04/10/2022
15	Engineering tools to conduct trainings	Faculty of Engineering, Science and Technology	Goodlife Enterprises	MVR	743,619.00	04/10/2022
16	Domestic Air ticket	Atoll Campus	Island Aviation Services Ltd	MVR	3,607.00	04/10/2022
17	Office supplies	Centre for Maritime Studies	Procure Plus	MVR	640.00	04/10/2022
18	Printing on canvas	Faculty of Health Sciences	M7 Print	MVR	1,311.74	04/10/2022
19	Domestic Air ticket	Faculty of Health Sciences	Island Aviation Services Ltd	MVR	4,281.00	04/10/2022
20	Domestic Air ticket	Central Administration	Island Aviation Services Ltd	MVR	4,052.00	04/10/2022
21	Medical consumables	School of Nursing	ADk Pharmaceutical supply	MVR	210.00	04/10/2022
22	LP10 Cooking Gas 10KG (Cylinder)	Atoll Campus	Mega Gas Pvt Ltd	MVR	1,140.00	04/10/2022
23	Petrol for G4757	Central Administration	Fuel Supplies Maldives pvt Ltd	MVR	934.00	04/10/2022
24	Medical consumables	School of Nursing	ADk Pharmaceutical supply	MVR	4,447.00	04/10/2022
25	Electric items	Faculty of Hospitality and Tourism Studies	Sonee Hardware	MVR	1,871.00	05/10/2022
26	Air Conditioners installation	Atoll Campus	Air kon Service Centre H.DH.K,fushi	MVR	2,800.00	05/10/2022
27	Food and Beverage items practicles [Week 9 food list 1]	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	26,459.00	05/10/2022
28	Domestic Air ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	10,158.00	05/10/2022
29	Domestic Air ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	7,214.00	05/10/2022
30	Repairing tools	Faculty of Engineering, Science and Technology	Nayaa Hardware	MVR	2,256.58	05/10/2022
31	PTZ Conferencing Camera	Faculty of Hospitality and Tourism Studies	Grow Group of Companies Private Limited	MVR	40,790.00	05/10/2022
32	Envelope White (A3) - KC	Atoll Campus	Novelty Bookshop	MVR	1,275.00	05/10/2022
33	Airtime for Sept 2022 Graduation	Central Administration	PSM	MVR	30,879.92	05/10/2022
34	Domestic Air ticket	MNU Business School	Island Aviation Services Ltd	MVR	3,386.00	05/10/2022
35	Week food 9 list 2	Faculty of Hospitality and Tourism Studies	Serva	MVR	21,489.75	05/10/2022
36	BP Apparatus	School of Nursing	State Trading Organization Plc	MVR	16,470.00	05/10/2022
37	Domestic Air ticket	MNU Library	Island Aviation Services Ltd	MVR	10,824.00	05/10/2022
38	Domestic Air ticket	MNU Business School	Island Aviation Services Ltd	MVR	3,386.00	05/10/2022
39	Micro Shield Hand Wash (Dettol)	School of Nursing	Procure Plus	MVR	225.00	05/10/2022
40	Short eats for meeting	Central Administration	Cafe Retreat	MVR	140.00	05/10/2022
41	Electric items for conducting trainings	Faculty of Engineering, Science and Technology	Nayaa Hardware	MVR	15,811.79	05/10/2022
42	Washing Powder	Faculty of Hospitality and Tourism Studies	Procure Plus	MVR	1,400.00	05/10/2022
43	Air Conditioner service	Atoll Campus	Zone Seven	MVR	1,400.00	06/10/2022



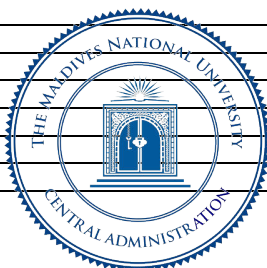
AWARD DATA SHEET OCTOBER 2022

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
44	Manpower hire	MNU Business School	Spot Variety	MVR	1,080.00	06/10/2022
45	Printing on Canvas	Central Administration	M7 Print	MVR	3,948.62	06/10/2022
46	Manpower hire	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	2,160.00	06/10/2022
47	Uniform stitching service	Atoll Campus	Kanbulo Fehun	MVR	25,546.00	06/10/2022
48	Uniform stitching service	Faculty of Education	Kanbulo Fehun	MVR	2,554.60	06/10/2022
49	Uniform stitching service	Faculty of Engineering, Science and Technology	Kanbulo Fehun	MVR	2,554.60	06/10/2022
50	TZ-Tape 12mm	Faculty of Hospitality and Tourism Studies	Copier Plus Private Limited	MVR	13,915.00	06/10/2022
51	Uniform stitching service	Faculty of Shariah and Law	Kanbulo Fehun	MVR	1,277.30	06/10/2022
52	certificate folder - RED	Central Administration	Novelty Printers and Publishers Private Limited	MVR	24,395.00	06/10/2022
53	AA and AAA Batteries	Central Administration	M7 BookStore	MVR	1,104.00	06/10/2022
54	Manpower hire	Central Administration	Spot Variety	MVR	1,080.00	06/10/2022
55	Manpower hire	Central Administration	Spot Variety	MVR	2,160.00	06/10/2022
56	Makita DC Hedge trimmer	Atoll Campus	State Trading Organization Plc	MVR	4,853.77	06/10/2022
57	Tables and chairs	Centre for Foundation Studies	LMA Investment	MVR	8,480.00	06/10/2022
58	Uniform stitching service	MNU Business School	Kanbulo Fehun	MVR	2,554.60	06/10/2022
59	Uniform stitching service	Centre for Maritime Studies	Kanbulo Fehun	MVR	1,277.30	06/10/2022
60	Freight Charges for Plastic chair and PVC pipe - KC	Atoll Campus	Mithuru Transport PVT LTD	MVR	4,525.00	06/10/2022
61	Uniform stitching service	Faculty of Hospitality and Tourism Studies	Kanbulo Fehun	MVR	2,554.60	06/10/2022
62	Manpower hire	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	1,080.00	06/10/2022
63	Domestic Air ticket	Atoll Campus	Island Aviation Services Ltd	MVR	1,693.00	06/10/2022
64	Domestic Air ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	3,386.00	06/10/2022
65	Uniform stitching service	Central Administration	Kanbulo Fehun	MVR	11,495.70	06/10/2022
66	Manpower hire	Central Administration	Spot Variety	MVR	1,080.00	06/10/2022
67	Uniform stitching service	Faculty of Health Sciences	Kanbulo Fehun	MVR	5,109.20	06/10/2022
68	Security Service Sept (MNUBS)	MNU Business School	Good Works Pvt Ltd	MVR	6,890.00	06/10/2022
69	Short eats for meeting	Central Administration	Rakaa	MVR	800.00	06/10/2022
70	Manpower hire	MNU Business School	Spot Variety	MVR	1,080.00	06/10/2022
71	Manpower hire	Central Administration	Spot Variety	MVR	2,160.00	06/10/2022
72	Domestic Air ticket	Faculty of Education	Island Aviation Services Ltd	MVR	8,104.00	09/10/2022
73	Biscuit Tin - FLIS	Faculty of Shariah and Law	Senmac Private Limited	MVR	660.00	09/10/2022
74	Domestic Air ticket	Faculty of Education	Island Aviation Services Ltd	MVR	3,607.00	09/10/2022
75	Gas Refilling (45kg)	Faculty of Hospitality and Tourism Studies	Maldive Gas Private Limited	MVR	6,300.00	09/10/2022
76	Sound setup at MNU graduation ceremony	Central Administration	Integral Events Pvt Ltd	MVR	15,000.00	09/10/2022
77	Wall Clock - SM	School of Medicine	Procure Plus	MVR	5,250.00	09/10/2022
78	Domestic Air ticket	Faculty of Arts	Island Aviation Services Ltd	MVR	6,772.00	09/10/2022
79	Domestic Air ticket	Atoll Campus	Island Aviation Services Ltd	MVR	4,052.00	09/10/2022
80	Shoe rack	Faculty of Health Sciences	Asters Private Limited	MVR	883.25	09/10/2022
81	Domestic Air ticket	Faculty of Education	Island Aviation Services Ltd	MVR	3,607.00	09/10/2022
82	Gas Refilling (45kg)	Faculty of Hospitality and Tourism Studies	Maldive Gas Private Limited	MVR	6,300.00	09/10/2022
83	Domestic Air ticket	School of Nursing	Island Aviation Services Ltd	MVR	3,386.00	09/10/2022
84	Security Service (September 2022)	School of Medicine	A.J Enterprises Pvt Ltd	MVR	4,995.50	09/10/2022
85	Domestic Air ticket	Faculty of Education	Island Aviation Services Ltd	MVR	3,386.00	09/10/2022
86	Printing on Canvas and poster printing	Central Administration	M7 Print	MVR	2,202.22	10/10/2022
87	3M spray adhesive - NLL	MNU Library	Raadha Bookshop	MVR	9,056.60	10/10/2022
88	Air Conditioners and home appliances	Central Administration	State Trading Organization Plc	MVR	195,698.97	10/10/2022
89	Floor Paint	Atoll Campus	Maziya Traders	MVR	19,336.03	10/10/2022
90	Printing of Poster/Flyers	Central Administration	M7 Print	MVR	600.00	10/10/2022
91	Printing on Stickers	Central Administration	M7 Print	MVR	450.00	10/10/2022
92	Presentation Pointer	Atoll Campus	Click Computers	MVR	4,018.87	10/10/2022
93	Cellophane	MNU Library	Novelty Bookshop	MVR	7,924.60	10/10/2022
94	Security Service - FE 9 Sept 2022	Faculty of Education	Good Works Pvt Ltd	MVR	14,310.00	11/10/2022



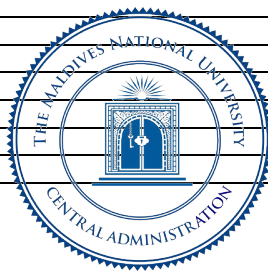
AWARD DATA SHEET OCTOBER 2022

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
95	Printing on canvas	Central Administration	M7 Print	MVR	806.00	11/10/2022
96	Craftpro BI Metal Hole Saw set	Central Administration	Midex Shop	MVR	2,372.64	11/10/2022
97	Short eats for meeting	Central Administration	Rakaa	MVR	1,200.00	11/10/2022
98	Repairing tools	Central Administration	Nayaa Hardware	MVR	3,420.00	11/10/2022
99	Sump Pump 250w Auto Davey	MNU Business School	Sparks	MVR	7,218.26	11/10/2022
100	Speedboat hire	Faculty of Education	Farooq Ali / FAHI Launch	MVR	1,400.00	11/10/2022
101	HP Laserjet toners 131A	Centre for Educational Technology and Excellence	Procure Plus	MVR	11,300.00	11/10/2022
102	Speedboat hire	Faculty of Shariah and Law	Galaxy Lounch Taxi Service	MVR	700.00	11/10/2022
103	Electric items	Faculty of Education	Personal Computers	MVR	1,350.00	11/10/2022
104	Domestic Air ticket	MNU Business School	Island Aviation Services Ltd	MVR	3,386.00	11/10/2022
105	Short eats for meeting	Central Administration	Rakaa	MVR	1,200.00	11/10/2022
106	Biscuit Tins	Central Administration	Procure Plus	MVR	2,430.00	11/10/2022
107	Medical consumables	Central Administration	LMA Investment	MVR	1,485.00	11/10/2022
108	Lever Handle Basin Faucet	Faculty of Education	Rainbow Enterprises Pvt.Ltd	MVR	1,300.00	11/10/2022
109	RO plant filters	Central Administration	Radianheat Waters Pvt Ltd	MVR	3,221.00	11/10/2022
110	Time Switch	MNU Business School	Sparks	MVR	950.00	11/10/2022
111	Dustbin bag L	Faculty of Education	LMA Investment	MVR	1,750.00	11/10/2022
112	Security Service (CA) Sept 2022	Central Administration	Good Works Pvt ltd	MVR	13,500.00	12/10/2022
113	Advertising Sun Online (Sept to Oct 22)	Central Administration	Mihaaru	MVR	31,800.00	12/10/2022
114	Speedboat hire	Faculty of Education	Galaxy Lounch Taxi Service	MVR	700.00	12/10/2022
115	Stationery and Office Requisites	Centre for Foundation Studies	Procure Plus	MVR	1,728.00	12/10/2022
116	Water Case	Central Administration	LMA Investment	MVR	720.00	12/10/2022
117	Speedboat hire	Faculty of Education	Blue Fis / Ranmahi	MVR	1,200.00	12/10/2022
118	Domestic Air ticket	Faculty of Health Sciences	Island Aviation Services Ltd	MVR	12,140.00	12/10/2022
119	Speedboat hire	Central Administration	Blue Fis / Ranmahi	MVR	1,300.00	12/10/2022
120	Toshiba T-4590D and Toner TN3350	Centre for Educational Technology and Excellence	Copier Plus Private Limited	MVR	24,320.75	12/10/2022
121	Toners and drums TN3290, T3008P, DR2255	Central Administration	Copier Plus Private Limited	MVR	31,391.50	12/10/2022
122	Toner T4590	Centre for Foundation Studies	Copier Plus Private Limited	MVR	5,200.00	12/10/2022
123	Advertisement Package 8th Installment	Central Administration	VMedia	MVR	3,500.00	12/10/2022
124	Electric items	Atoll Campus	Naeemee Store	MVR	2,542.25	12/10/2022
125	Petrol G3782	Central Administration	Fuel Supplies Maldives pvt Ltd	MVR	934.00	12/10/2022
126	Media Partnership fee (SPT 2022)	Central Administration	Next Media Group Pvt Ltd	MVR	28,301.89	12/10/2022
127	Electric items	Atoll Campus	Fazaa Holdings Private Limited	MVR	2,670.00	12/10/2022
128	Advertising Sun Online (Sept to Oct 22)	Central Administration	Sun Media Group Pvt Ltd	MVR	26,500.00	12/10/2022
129	Advertisement Package 4th Installment	Central Administration	VMedia	MVR	3,500.00	12/10/2022
130	Delivery Charges (HC)	Atoll Campus	sueno	MVR	1,496.25	12/10/2022
131	Speedboat hire	Faculty of Shariah and Law	Galaxy Lounch Taxi Service	MVR	700.00	12/10/2022
132	Cable 2C x6 sqmm Unarmoured (3752)	Atoll Campus	Energy World - Addu	MVR	4,313.68	13/10/2022
133	Wall Bracket (WBS001) - KC	Atoll Campus	Retaw Solutions	MVR	471.70	13/10/2022
134	Dustbin Bag (black)	Centre for Maritime Studies	STS Trading	MVR	1,250.00	13/10/2022
135	Door Closer (Yale) 00140816	Atoll Campus	Fazaa Holdings Private Limited	MVR	1,790.00	13/10/2022
136	Ufulumuge Kharadhu - KC	Atoll Campus	Minvaru Investment	MVR	60.00	13/10/2022
137	AC installation (Class Room) - KC	Atoll Campus	Air kon Service Centre H.DH.K,fushi	MVR	1,000.00	13/10/2022
138	Electric items	Atoll Campus	Fazaa Holdings Private Limited	MVR	2,315.00	13/10/2022
139	PVC big cellophane roll 54"x40y	Atoll Campus	Chandelier	MVR	1,103.76	13/10/2022
140	Speedboat hire	Faculty of Shariah and Law	Blue Fis / Ranmahi	MVR	1,300.00	13/10/2022
141	Air Conditioner repairing works	Central Administration	Cool Air	MVR	23,000.00	13/10/2022
142	Domestic Air ticket	MNU Business School	Island Aviation Services Ltd	MVR	3,386.00	13/10/2022
143	Paints	Atoll Campus	Home Depot - BAPC & Trading PVT LTD	MVR	1,260.00	13/10/2022
144	Carriage and Conveyance	Atoll Campus	Island Aviation Services Ltd	MVR	129.09	13/10/2022
145	Plastic Serving Trays	Faculty of Health Sciences	Asters Private Limited	MVR	949.26	13/10/2022



AWARD DATA SHEET OCTOBER 2022

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
146	Alva synthetic enamel black 0.9 ltr	Atoll Campus	Simpaaaz Lily Brothers	MVR	250.00	13/10/2022
147	Renovation and repairing works	Faculty of Health Sciences	Zafam Investment	MVR	33,750.00	13/10/2022
148	Carriage and Conveyance	Atoll Campus	Island Aviation Services Ltd	MVR	147.09	13/10/2022
149	Manpower hire	School of Nursing	Spot Variety	MVR	1,080.00	13/10/2022
150	Manpower hire	School of Nursing	Spot Variety	MVR	1,080.00	13/10/2022
151	Manpower hire	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	1,080.00	13/10/2022
152	Toilet Broom (item Code: 47444) - FHS	Faculty of Health Sciences	Asters Private Limited	MVR	1,026.00	13/10/2022
153	Electric items	Atoll Campus	Fazaa Holdings Private Limited	MVR	1,144.00	13/10/2022
154	Chipsmore packet Biscuits (01 Case)	Faculty of Shariah and Law	Senmac Private Limited	MVR	550.00	13/10/2022
155	International Air ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd	MVR	52,582.20	13/10/2022
156	Postal Charge	Central Administration	DHL International Limited	MVR	996.59	13/10/2022
157	Toners TN 2640, 263BK	Central Administration	Copier Plus Private Limited	MVR	21,721.70	15/10/2022
158	Toner and drums TN5018, DR3355	Central Administration	Copier Plus Private Limited	MVR	25,971.70	15/10/2022
159	Speedboat hire	Faculty of Shariah and Law	Fahi Launch	MVR	700.00	15/10/2022
160	AA Battery (pack)	MNU Business School	Procure Plus	MVR	672.00	15/10/2022
161	Speedboat hire	Faculty of Shariah and Law	Galaxy Lunch Taxi Service	MVR	700.00	15/10/2022
162	Speedboat hire	MNU Business School	Kiruna	MVR	1,500.00	15/10/2022
163	Speedboat hire	Faculty of Shariah and Law	Blue Fis / Ranmahi	MVR	1,200.00	15/10/2022
164	Short eats for meeting	Central Administration	Rakaa	MVR	700.00	16/10/2022
165	Supplies for Office Cleaning	Faculty of Shariah and Law	Damselfly	MVR	9,155.00	16/10/2022
166	Supplies for Office Cleaning	Faculty of Shariah and Law	Procure Plus	MVR	3,276.00	16/10/2022
167	Supplies for Office Cleaning	Centre for Educational Technology and Excellence	Reoza Private Limited	MVR	5,840.00	16/10/2022
168	Dustbin Bag (black)	Faculty of Shariah and Law	STS Trading	MVR	1,250.00	16/10/2022
169	Machinery Service - (July 2022) - HL	Faculty of Health Sciences	Copier Plus Private Limited	MVR	4,416.66	16/10/2022
170	Garbage Fee (August 2022) -SN	School of Nursing	WAMCO	MVR	5,250.00	16/10/2022
171	Ivory polish Tiles (size 600X600) - NLL	MNU Library	Muni Enterprises Pvt Ltd	MVR	5,625.00	16/10/2022
172	Machinery Service - (August 2022) - FHS	Faculty of Health Sciences	Copier Plus Private Limited	MVR	1,766.66	16/10/2022
173	Ultra Bond Premium (Chemical Cement) NLL	MNU Library	Muni Enterprises Pvt Ltd	MVR	3,500.00	16/10/2022
174	Office supplies	Central Administration	Nayaa Hardware	MVR	1,450.00	16/10/2022
175	International Air ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd	MVR	48,172.08	16/10/2022
176	Security Service (September 2022) -FHS	Faculty of Health Sciences	A.J Enterprises Pvt Ltd	MVR	4,995.50	16/10/2022
177	Water Purifier filter changing	MNU Library	VAM (V.A.M & company pvt ltd	MVR	2,755.00	16/10/2022
178	Solid Brilliance 2.5lb	Faculty of Hospitality and Tourism Studies	Green Path Private Limited	MVR	5,181.12	16/10/2022
179	Machinery Service - (August 2022) - HL	Faculty of Health Sciences	Copier Plus Private Limited	MVR	4,416.66	16/10/2022
180	Electric items	Faculty of Hospitality and Tourism Studies	Sunfront Lightin	MVR	1,132.08	16/10/2022
181	Lift Maintenance - FHS (July 2022)	Faculty of Health Sciences	AG Melco Elevator Maldives Company Private Limited	MVR	6,000.00	16/10/2022
182	Security Service (October 2022) -FHS	Faculty of Health Sciences	A.J Enterprises Pvt Ltd	MVR	4,995.50	16/10/2022
183	Week 10 Food (List attached)	Faculty of Hospitality and Tourism Studies	Serva	MVR	33,528.00	16/10/2022
184	Garbage Fee (September 2022) - FHS	Faculty of Health Sciences	WAMCO	MVR	5,250.00	16/10/2022
185	Repairing tools	Central Administration	ION	MVR	1,624.00	17/10/2022
186	Socket Tester ZPCT1806a	Central Administration	Kool Temp Maldives Private Limited	MVR	400.00	17/10/2022
187	Dustbin Bag Large - Blue	Faculty of Shariah and Law	Senmac Private Limited	MVR	250.00	17/10/2022
188	Led Slim Panel Light (60Watt) - NLL	MNU Library	Sunfront Lightin	MVR	10,377.36	17/10/2022
189	Repairing tools	Central Administration	ION	MVR	246.94	17/10/2022
190	Manpower hire	Central Administration	Spot Variety	MVR	7,810.00	17/10/2022
191	Short eats for meeting	Central Administration	Cafe Retreat	MVR	600.00	17/10/2022
192	Short eats for meeting	Central Administration	Cafe Retreat	MVR	400.00	17/10/2022
193	Short eats for meeting	Central Administration	Cafe Retreat	MVR	400.00	17/10/2022
194	12mm TZ tape (Black and White)	Faculty of Education	Copier Plus Private Limited	MVR	5,566.00	17/10/2022
195	Photocopy Machine Delivery to TC	Atoll Campus	Jazeera Q10	MVR	725.00	17/10/2022
196	Repairing tools	Central Administration	Kool Temp Maldives Private Limited	MVR	801.88	17/10/2022



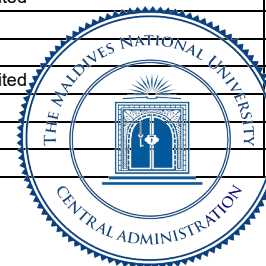
AWARD DATA SHEET OCTOBER 2022

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
197	Short eats for meeting	Central Administration	Cafe Retreat	MVR	960.00	17/10/2022
198	Printer Delivery to Thinadhoo Campus	Atoll Campus	Jazeera Q10	MVR	650.00	17/10/2022
199	Domestic Air ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	20,758.00	17/10/2022
200	Led Tube light T5 1200MM 18W	Atoll Campus	Sunfront Lightin	MVR	849.06	17/10/2022
201	Toilet Tissue Rolls (100 rolls) - 5 Case	Faculty of Shariah and Law	Senmac Private Limited	MVR	3,000.00	17/10/2022
202	Computer System delivery to TC	Atoll Campus	Minvaru Boat	MVR	10,800.00	17/10/2022
203	Supplies for Office Cleaning	Central Administration	Reoza Private Limited	MVR	2,080.00	17/10/2022
204	Repairing tools	Central Administration	Kool Temp Maldives Private Limited	MVR	8,613.23	17/10/2022
205	Domestic Air ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	3,607.00	18/10/2022
206	International Air ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd	MVR	12,490.20	18/10/2022
207	PTZ Camera System	Faculty of Arts	Grow Group of Companies Private Limited	MVR	40,790.00	18/10/2022
208	Office supplies	Central Administration	Décor Private Limited	MVR	9,905.70	18/10/2022
209	Karcher Steam Cleaner	Faculty of Hospitality and Tourism Studies	Sonee Hardware	MVR	3,709.00	18/10/2022
210	Chipsmore original Biscuits	Faculty of Engineering, Science and Technology	Senmac Private Limited	MVR	1,650.00	18/10/2022
211	Domestic Air ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd	MVR	4,052.00	18/10/2022
212	Office supplies	Faculty of Engineering, Science and Technology	Procure Plus	MVR	960.00	18/10/2022
213	Chipsmore original Biscuits	Faculty of Engineering, Science and Technology	Senmac Private Limited	MVR	1,100.00	18/10/2022
214	Toilet Tissue Rolls	Faculty of Arts	Senmac Private Limited	MVR	1,200.00	18/10/2022
215	Manpower hire	Faculty of Education	Spot Variety	MVR	1,080.00	18/10/2022
216	Office supplies	Faculty of Shariah and Law	Reoza Private Limited	MVR	1,120.00	18/10/2022
217	Domestic Air ticket	Atoll Campus	Island Aviation Services Ltd	MVR	1,693.00	18/10/2022
218	Air Compressor 220V	Centre for Maritime Studies	Steel Hardware	MVR	5,950.00	18/10/2022
219	Domestic Air ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	3,386.00	18/10/2022
220	Office supplies	Faculty of Engineering, Science and Technology	Senmac Private Limited	MVR	1,884.00	19/10/2022
221	Unigrow Bag	Atoll Campus	BMN Baharu Fihaara	MVR	1,000.00	19/10/2022
222	Short eats for meetings	Central Administration	Cafe Retreat	MVR	3,460.00	19/10/2022
223	Fish Food 20kg	Atoll Campus	Agri Bloom	MVR	2,500.00	19/10/2022
224	Food and Beverage items practicals [week 11 Food list 1]	Faculty of Hospitality and Tourism Studies	Serva	MVR	33,392.50	19/10/2022
225	Bleach Bottle	Atoll Campus	Good Faith Plaza	MVR	240.00	19/10/2022
226	Food and Beverage items practicals [week 11 Food list 2]	Faculty of Hospitality and Tourism Studies	Serva	MVR	34,507.00	19/10/2022
227	Stationery and Office Requisites	Faculty of Arts	M7 BookStore	MVR	3,960.00	19/10/2022
228	Speedboat hire	Faculty of Arts	Kiruna	MVR	1,500.00	19/10/2022
229	National paint Black	Atoll Campus	Checkmark Store	MVR	480.00	19/10/2022
230	Mashan Dhathi, Iloshi (Iloshi fihigandu)	Centre for Educational Technology and Excellence	Senmac Private Limited	MVR	300.00	20/10/2022
231	Stationery and Office Requisites	Atoll Campus	M7 BookStore	MVR	625.00	20/10/2022
232	Manpower hire	Central Administration	Spot Variety	MVR	2,410.00	20/10/2022
233	Office supplies	Central Administration	Asters Private Limited	MVR	29,875.08	20/10/2022
234	Office supplies	Central Administration	Reoza Private Limited	MVR	1,710.00	20/10/2022
235	Cleaning cover ceiling cassette aircon	Central Administration	Kool Temp Maldives Private Limited	MVR	1,000.00	20/10/2022
236	Office supplies	Central Administration	Senmac Private Limited	MVR	550.00	20/10/2022
237	Stationery and Office Requisites	Central Administration	M7 BookStore	MVR	1,344.00	20/10/2022
238	Stationery and Office Requisites	Atoll Campus	Asrafee Thinadhoo	MVR	1,040.00	20/10/2022
239	Dettol Handwash	Centre for Educational Technology and Excellence	Reoza Private Limited	MVR	1,800.00	20/10/2022
240	Stationery and Office Requisites	Central Administration	M7 BookStore	MVR	1,344.00	20/10/2022
241	Stationery and Office Requisites	MNU Business School	M7 BookStore	MVR	680.00	22/10/2022
242	Stationery and Office Requisites	MNU Business School	M7 BookStore	MVR	996.00	22/10/2022
243	Brother Toners TN-263	Central Administration	Copier Plus Private Limited	MVR	29,575.48	23/10/2022
244	AA Battery (cards)	MNU Business School	Procure Plus	MVR	672.00	23/10/2022
245	Office supplies	MNU Business School	Reoza Private Limited	MVR	1,840.00	23/10/2022
246	Laser pointer for presenting	Faculty of Shariah and Law	Waves Music	MVR	7,960.00	23/10/2022
247	Photocopier service (Oct 2022)	Centre for Foundation Studies	Copier Plus Private Limited	MVR	1,766.66	23/10/2022



AWARD DATA SHEET OCTOBER 2022

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
248	Office supplies	MNU Business School	Reoza Private Limited	MVR	1,630.00	23/10/2022
249	Air fresheners	MNU Library	Procure Plus	MVR	792.00	23/10/2022
250	Hand Wash	MNU Library	Damselfly	MVR	624.00	23/10/2022
251	Dettol Solution	Central Administration	Reoza Private Limited	MVR	1,920.00	23/10/2022
252	Office supplies	MNU Library	Damselfly	MVR	2,040.00	23/10/2022
253	Toner HP - 83A	Central Administration	Procure Plus	MVR	5,000.00	23/10/2022
254	Flyers Printing	Central Administration	Copier Repair	MVR	7,350.00	23/10/2022
255	Photocopier service (Sept 2022)	Centre for Foundation Studies	Copier Plus Private Limited	MVR	1,766.66	23/10/2022
256	HP Laserjet Toner CF283A	Faculty of Shariah and Law	Procure Plus	MVR	5,640.00	23/10/2022
257	Dustbin Bag (Black) 50psc	Faculty of Education	Reoza Private Limited	MVR	600.00	23/10/2022
258	TZ tape brother 12mm (Black and White)	Central Administration	Copier Plus Private Limited	MVR	13,915.00	23/10/2022
259	Stationery and Office Requisites	Faculty of Shariah and Law	Novelty Bookshop	MVR	1,027.23	23/10/2022
260	Cleaning service	MNU Business School	Lero Investment Pvt.Ltd	MVR	11,130.00	23/10/2022
261	Petrol 40Ltr (G3782)	Central Administration	Fuel Supplies Maldives pvt Ltd	MVR	934.00	23/10/2022
262	A4 Posters Colour Printing	MNU Business School	Copier Repair	MVR	346.50	23/10/2022
263	Tissue Box 200Sheets	Central Administration	Procure Plus	MVR	2,100.00	23/10/2022
264	Domestic Air ticket	MNU Business School	Island Aviation Services Ltd	MVR	4,052.00	23/10/2022
265	Stationery and Office Requisites	Faculty of Shariah and Law	M7 BookStore	MVR	3,317.50	23/10/2022
266	Garbage Fee (August 2022) - SN	School of Nursing	WAMCO	MVR	5,425.00	24/10/2022
267	International Air ticket	Faculty of Health Sciences	Island Aviation Services Ltd	MVR	6,623.00	24/10/2022
268	International Air ticket	Faculty of Health Sciences	Island Aviation Services Ltd	MVR	6,623.00	24/10/2022
269	Photocopier service - Sept 2022 (MNUBS-LB and MNUBS)	MNU Business School	Copier Plus Private Limited	MVR	3,533.33	24/10/2022
270	Machinery Service - (September 2022) - FHS	Faculty of Health Sciences	Copier Plus Private Limited	MVR	1,766.66	24/10/2022
271	Curriculum development consultancy fee [Second and third Installment]	Faculty of Health Sciences	Dr. Faruzana Shauggee	MVR	336,700.00	24/10/2022
272	Stationery and Office Requisites	Central Administration	Procure Plus	MVR	1,570.00	24/10/2022
273	Machinery Service - (September 2022) - SN	School of Nursing	Copier Plus Private Limited	MVR	1,766.66	24/10/2022
274	Domestic Air ticket	Faculty of Health Sciences	Island Aviation Services Ltd	MVR	3,386.00	24/10/2022
275	Insurance fee	Faculty of Shariah and Law	Amana Takaful	MVR	800.00	24/10/2022
276	Machinery Service - (September 2022) - Health Library	Faculty of Health Sciences	Copier Plus Private Limited	MVR	4,416.66	24/10/2022
277	Stationery and Office Requisites	Central Administration	Procure Plus	MVR	1,490.00	24/10/2022
278	Box File 3" - Black	Central Administration	Procure Plus	MVR	1,750.00	24/10/2022
279	Cleaning service	MNU Business School	Lero Investment Pvt.Ltd	MVR	11,130.00	24/10/2022
280	Curriculum development consultancy fee [Fourth Installment]	Faculty of Health Sciences	Dr. Faruzana Shauggee	MVR	96,200.00	24/10/2022
281	Pen Drive 32GB	Central Administration	Procure Plus	MVR	1,850.00	24/10/2022
282	Renovation and repairing works	Faculty of Health Sciences	Fehifan	MVR	436,375.48	24/10/2022
283	Stationery and Office Requisites	Central Administration	Procure Plus	MVR	1,700.00	24/10/2022
284	Renovation and repairing works	Faculty of Health Sciences	Fehifan	MVR	134,968.52	24/10/2022
285	Maintenace Work (TC- Class room)	Atoll Campus	Zone Seven	MVR	1,400.00	25/10/2022
286	Wireless power point presenter	Centre for Maritime Studies	Linkserve	MVR	1,556.60	25/10/2022
287	Manpower hire	Faculty of Engineering, Science and Technology	Spot Variety	MVR	2,160.00	25/10/2022
288	Manpower hire	Centre for Maritime Studies	Spot Variety	MVR	1,080.00	25/10/2022
289	Manpower hire	Faculty of Engineering, Science and Technology	Spot Variety	MVR	1,080.00	25/10/2022
290	Manpower hire	Faculty of Arts	Spot Variety	MVR	1,205.00	25/10/2022
291	Cleaning service	MNU Library	K.S.A Maldives Limited	MVR	15,900.00	25/10/2022
292	Machinery Repair (August 2022)	MNU Library	Copier Plus Private Limited	MVR	2,650.00	25/10/2022
293	Week 12 Food list 2	Faculty of Hospitality and Tourism Studies	Senmac Private Limited	MVR	13,732.58	25/10/2022
294	Week 12 Food list - 1	Faculty of Hospitality and Tourism Studies	Senmac Private Limited	MVR	12,903.32	25/10/2022
295	Machinery Repair (sep 2022)	School of Medicine	Copier Plus Private Limited	MVR	1,766.67	25/10/2022
296	Manpower hire	Faculty of Arts	Spot Variety	MVR	1,205.00	25/10/2022
297	Manpower hire	Faculty of Engineering, Science and Technology	Spot Variety	MVR	2,160.00	25/10/2022
298	Dhanaal Curtain stitching and re-stitching- Thinadhoo Campus	Atoll Campus	V.A.W Fast Works	MVR	3,520.00	25/10/2022



AWARD DATA SHEET OCTOBER 2022

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
299	International Air ticket	Faculty of Health Sciences	Island Aviation Services Ltd	MVR	14,230.00	26/10/2022
300	Speedboat hire	Faculty of Shariah and Law	Fahi Launch	MVR	700.00	26/10/2022
301	Speedboat hire	Faculty of Shariah and Law	Fahi Launch	MVR	700.00	26/10/2022
302	Mop bucket with wringer	Central Administration	Mallet Pvt Ltd	MVR	1,980.00	26/10/2022
303	Speedboat hire	Faculty of Shariah and Law	Fahi Launch	MVR	700.00	26/10/2022
304	Photocopier service Sept 2022 (2)	Faculty of Shariah and Law	Copier Plus Private Limited	MVR	1,666.66	26/10/2022
305	Aluminium kathi frame Harukurun (FHTS-Building)	Central Administration	D&W Aluminum	MVR	33,750.14	26/10/2022
306	Flyers Printing (Fahi MNU)	Central Administration	Novelty Printers and Publishers Private Limited	MVR	40,425.00	26/10/2022
307	Speedboat hire	Faculty of Shariah and Law	Fahi Launch	MVR	700.00	26/10/2022
308	Manpower hire	Central Administration	Spot Variety	MVR	1,205.00	26/10/2022
309	Toilet Door mat	Central Administration	Mallet Pvt Ltd	MVR	5,200.00	27/10/2022
310	Toilet Jug with handle	Central Administration	Mallet Pvt Ltd	MVR	540.00	27/10/2022
311	Pen Drive 16GB	Central Administration	Procure Plus	MVR	1,600.00	27/10/2022
312	Fargo Film (084053)	Central Administration	Procure Plus	MVR	17,750.00	27/10/2022
313	Office supplies	Centre for Educational Technology and Excellence	Reoza Private Limited	MVR	2,480.00	27/10/2022
314	Stationery and Office Requisites	Central Administration	Procure Plus	MVR	480.00	27/10/2022
315	FARGO Ribbon (084061)	Central Administration	Procure Plus	MVR	30,000.00	27/10/2022
316	Door Lock (Yale)	Central Administration	Nayaa Hardware	MVR	8,600.00	27/10/2022
317	Carriage Service - KC	Atoll Campus	Minvaru Investment	MVR	220.00	30/10/2022
318	Short eats for meeting	Central Administration	Cafe Retreat	MVR	140.00	30/10/2022
319	Short eats for meeting	Central Administration	Rakaa	MVR	600.00	30/10/2022
320	Medical consumables	School of Nursing	ADK Pharmaceutical supply	MVR	11,595.00	30/10/2022
321	Manpower hire	Faculty of Health Sciences	Spot Variety	MVR	1,080.00	30/10/2022
322	Office supplies	Centre for Educational Technology and Excellence	Reoza Private Limited	MVR	2,250.00	30/10/2022
323	Short eats for meeting	Central Administration	Rakaa	MVR	2,400.00	30/10/2022
324	Nylon Twine (black - 100m) - KC	Atoll Campus	Procure Plus	MVR	3,100.00	30/10/2022
325	Toilet tissue Holder	MNU Business School	Mallet Pvt Ltd	MVR	1,775.00	31/10/2022
326	Photocopier service Sept 2022	Centre for Educational Technology and Excellence	Copier Plus Private Limited	MVR	1,766.66	31/10/2022
327	Repairing tools	Atoll Campus	Ice Traders	MVR	977.34	31/10/2022
328	Acetylene DA and Industrial Oxygen	Atoll Campus	OxyAddu Pvt Ltd	MVR	2,858.49	31/10/2022
329	Office supplies	Atoll Campus	Shabnamee Shop	MVR	1,570.74	31/10/2022
330	Speedboat hire	Central Administration	Blue Fis / Ranmahi	MVR	1,200.00	31/10/2022
331	International Air ticket	Central Administration	Island Aviation Services Ltd	MVR	13,998.01	31/10/2022
332	Domestic Air ticket	MNU Business School	Island Aviation Services Ltd	MVR	6,011.00	31/10/2022
333	Repairing items	Atoll Campus	Home Depot - BAPC & Trading PVT LTD	MVR	10,312.00	31/10/2022
334	Delivery Charges (Male' to HC)	Atoll Campus	Nafaa Boat	MVR	1,638.80	31/10/2022
335	T5 LED Tube Light 4' (06367)	Atoll Campus	Sunfront Lightin	MVR	4,500.00	31/10/2022
336	Speedboat hire	MNU Library	Blue Fis / Ranmahi	MVR	1,200.00	31/10/2022
337	Ladder - FHS	Faculty of Health Sciences	Sonee Hardware	MVR	822.00	31/10/2022
338	Stationery and Office Requisites	Atoll Campus	Principal	MVR	4,215.00	31/10/2022

