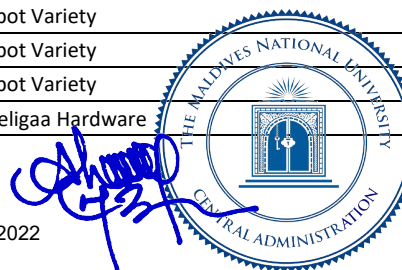




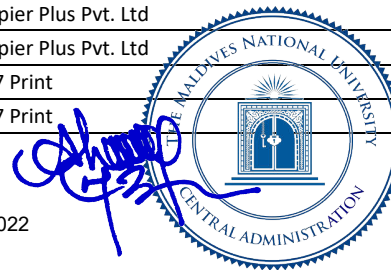
THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET DECEMBER 2022

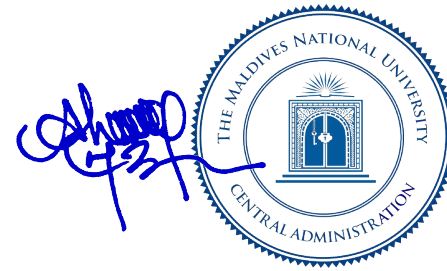
#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
1	Consultancy work of Lh. Hinnavaru Class	Central Administration	Charter Engineering Company	MVR	15,900.00	01/12/2022
2	DN Extraction Kits (Code 10093118)	School of Medicine	State Trading Organization Plc. Ltd	MVR	6,834.00	04/12/2022
3	Hardware items for repairing	Atoll Campus	Ice Traders	MVR	8,362.00	04/12/2022
4	Overseas travel tickets	School of Medicine	Island Aviation Services Ltd	MVR	71,934.30	04/12/2022
5	HDMI Cable	School of Medicine	Linkserve	MVR	360.01	04/12/2022
6	Maldivian Cement 42 5n 50kg	Atoll Campus	State Trading Organization Plc. Ltd	MVR	2,226.00	04/12/2022
7	Magazine Holder - Metal Single	Faculty of Shariah and Law	Procure Plus	MVR	1,431.00	05/12/2022
8	Manpower for library maintenance (07,08,09,10,11 Dec 2022)	MNU Libraries	Spot Variety	MVR	12,050.00	05/12/2022
9	Ivory polish Tiles and chemical cement	MNU Libraries	Muni Enterprises Pvt Ltd	MVR	5,830.00	06/12/2022
10	Ceiling Fan 48", LPG gas regulator, shower	Central Administration	Nayaa Hardware	MVR	18,096.40	07/12/2022
11	Air Conditioner 12000BTU	Central Administration	State Trading Organization Plc. Ltd	MVR	6,999.00	07/12/2022
12	Air Conditioner 24000BTU	Central Administration	State Trading Organization Plc. Ltd	MVR	11,071.00	07/12/2022
13	Air Conditioner 24000BTU	Center For Foundation Studies	State Trading Organization Plc. Ltd	MVR	33,213.00	07/12/2022
14	Air Conditioner 18000BTU	Central Administration	State Trading Organization Plc. Ltd	MVR	28,350.00	07/12/2022
15	Air Conditioner 12000BTU	Central Administration	State Trading Organization Plc. Ltd	MVR	13,998.00	07/12/2022
16	Air Conditioner 24000BTU	Central Administration	State Trading Organization Plc. Ltd	MVR	11,071.00	07/12/2022
17	LED PANEL LIGHT 20W ROUND DL	Central Administration	Nayaa Hardware	MVR	1,484.00	08/12/2022
18	Hardware items for repairing	Central Administration	Nayaa Hardware	MVR	2,532.20	08/12/2022
19	Air Conditioner 18000BTU	Faculty of Engineering Science and Technology	State Trading Organization Plc. Ltd	MVR	6,999.00	08/12/2022
20	Waste Disposal service	Faculty of Engineering Science and Technology	WAMCO	MVR	5,425.00	08/12/2022
21	Containers and lids	Faculty of Health Science	Malza	MVR	2,843.97	10/12/2022
22	Tube Light (2 Feet)	School of Nursing	Nayaa Hardware	MVR	1,987.50	10/12/2022
23	Stationery and Office Requisites	School of Medicine	Procure Plus	MVR	1,325.00	10/12/2022
24	Tools for Maintenance	Faculty of Engineering Science and Technology	Sonee Hardware	MVR	9,298.45	11/12/2022
25	Construction work for campus billboard	Atoll Campus	Dhaakarangala Investment	MVR	259,700.00	12/12/2022
26	Cold storage Maintenance Work - FHTS	Faculty of Hospitality and Tourism Studies	Gain Asia Pvt. Ltd	MVR	75,880.41	12/12/2022
27	Stationery and Office Requisites	Faculty of Engineering Science and Technology	Procure Plus	MVR	457.92	12/12/2022
28	Stationery and Office Requisites	Faculty of Engineering Science and Technology	Procure Plus	MVR	203.52	12/12/2022
29	Cleaning of Survival center (CMS) Villigili (NOV 2022)	Center for Maritime Studies	Spot Variety	MVR	4,050.00	12/12/2022
30	All Electric Works (CMS) Villigili - Nov 2022	Center for Maritime Studies	Spot Variety	MVR	9,000.00	12/12/2022
31	Daily Needed Maintanance to CMS Villigili - Nov 2022	Center for Maritime Studies	Spot Variety	MVR	6,000.00	12/12/2022
32	Hardware items for repairing	Faculty of Engineering Science and Technology	Veligaa Hardware	MVR	3,975.00	12/12/2022



33	A3 Poster color printing	Central Administration	Copier Repair	MVR	1,113.00	13/12/2022
34	Canvas banner printing	Central Administration	M7 Print	MVR	1,356.80	13/12/2022
35	Hardware items for repairing	Central Administration	Nayaa Hardware	MVR	2,358.50	13/12/2022
36	Air Conditioner 18000BTU	Faculty of Education	State Trading Organization Plc. Ltd	MVR	18,899.99	13/12/2022
37	Locket (VCA5122 - US32D 60BS)	Faculty of Engineering Science and Technology	Sun Front Livin	MVR	675.00	13/12/2022
38	Banquet Chairs	Atoll Campus	LMA Investment	MVR	199,280.00	14/12/2022
39	Tools for Maintenance	Faculty of Hospitality and Tourism Studies	Nayaa Hardware	MVR	640.00	14/12/2022
40	Stationery and Office Requisites	Faculty of Engineering Science and Technology	Procure Plus	MVR	1,717.20	14/12/2022
41	Nasogastric Tube (Size 12&14)	School of Nursing	State Trading Organization Plc. Ltd	MVR	12,420.00	15/12/2022
42	Plastic cap for Glass (Glass Lid)	School of Nursing	Bahaai	MVR	599.96	17/12/2022
43	Office Desk with pedestal	School of Nursing	Furniture Centre	MVR	2,226.00	18/12/2022
44	Office Desk with pedestal	Atoll Campus	Furniture Centre	MVR	6,678.00	18/12/2022
45	Metal Sheet Zinc 5ft BK760B	Atoll Campus	Ice Traders	MVR	2,475.00	18/12/2022
46	Medical Laboratory Equipment (Category 1 and 3)	School of Medicine	Panorama Comcare Pvt Ltd	MVR	70,285.73	18/12/2022
47	Executive Chair	School of Nursing	Sun Front Livin	MVR	11,200.00	18/12/2022
48	Sugar packets, coffee and tea bags	School of Medicine	Senmac Private Limited	MVR	1,627.10	19/12/2022
49	Cabinet with Door	Faculty of Engineering Science and Technology	Asters Pvt. Ltd	MVR	6,747.51	20/12/2022
50	Round Table	Faculty of Engineering Science and Technology	Pan Ocean International Pvt Ltd	MVR	1,537.00	20/12/2022
51	Foam Board	Faculty of Engineering Science and Technology	Procure Plus	MVR	699.60	20/12/2022
52	Stationery and Office Requisites	School of Medicine	Procure Plus	MVR	1,828.50	20/12/2022
53	Electric Planetary mixer 7ltr	Faculty of Hospitality and Tourism Studies	Redstar	MVR	18,700.00	20/12/2022
54	Electric Crepe Machine 40cm	Faculty of Hospitality and Tourism Studies	Redstar	MVR	5,600.00	20/12/2022
55	Mixed nuts and sweets	Faculty of Education	Reoza Pvt Ltd	MVR	752.60	20/12/2022
56	Jug Kettle 3ltr	Faculty of Hospitality and Tourism Studies	State Trading Organization Plc. Ltd	MVR	490.00	20/12/2022
57	TV 65"	Faculty of Hospitality and Tourism Studies	Asters Pvt. Ltd	MVR	10,998.99	21/12/2022
58	Stationery and Office Requisites	Central Administration	M7 BookStore	MVR	890.40	21/12/2022
59	Stationery and Office Requisites	Faculty of Engineering Science and Technology	Procure Plus	MVR	17,133.84	21/12/2022
60	Office Chair - 37855	Atoll Campus	Asters Pvt. Ltd	MVR	9,994.99	22/12/2022
61	Tools for Maintenance	Faculty of Education	Nayaa Hardware	MVR	7,844.00	22/12/2022
62	Tools for Maintenance	Atoll Campus	Nayaa Hardware	MVR	11,702.40	22/12/2022
63	Manpower (27.12.2022) - 1 Unskilled labour	School of Nursing	Spot Variety	MVR	540.00	22/12/2022
64	Manpower - FHTS 4 Unskilled labours	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	2,160.00	22/12/2022
65	Manpower - 5 Skilled & 4 Unskilled labours	School of Nursing	Spot Variety	MVR	5,485.00	22/12/2022
66	Typist Chair	Atoll Campus	Sun Front Livin	MVR	15,000.00	22/12/2022
67	Vertical Blinds	Central Administration	Fortsen Shades Pvt. Ltd.	MVR	18,767.46	26/12/2022
68	Billboard Lights fixing	Atoll Campus	M & M Investments	MVR	8,445.00	26/12/2022
69	Water Pump - KC	Atoll Campus	State Trading Organization Plc. Ltd	MVR	5,134.00	26/12/2022
70	Ivory polish Tiles and chemical cement	MNU Libraries	Muni Enterprises Pvt Ltd	MVR	8,480.00	27/12/2022
71	Photocopy Service Dec 2022 - FE (QTY:02)	Faculty of Education	Copier Plus Pvt. Ltd	MVR	1,800.00	29/12/2022
72	Machinery Service (SM) December 2022	School of Medicine	Copier Plus Pvt. Ltd	MVR	900.00	29/12/2022
73	Canvas banner printing	Central Administration	M7 Print	MVR	542.72	29/12/2022
74	Sticker printing	Central Administration	M7 Print	MVR	2,073.36	29/12/2022



75	Canvas banner printing	Central Administration	M7 Print	MVR	318.00	29/12/2022
76	Waste Disposal (Dec 2022)	MNU Business School	WAMCO	MVR	2,480.00	29/12/2022





THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET JANUARY 2023

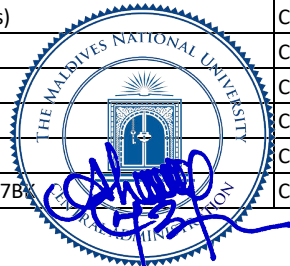
#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
1	Machinery Service	Central Administration	Copier Plus Pvt Ltd	MVR	11,700.00	02/01/2023
2	71301-2 Davey XF 192 Single phase	Central Administration	Static Company Pvt Ltd	MVR	7,753.16	03/01/2023
3	ManPower-4.1.23 (2 Unskilled labour)	Central Administration	Spot Variety	MVR	1,080.00	04/01/2023
4	ManPower-5.1.23 (2 Unskilled labour)	Central Administration	Spot Variety	MVR	1,080.00	04/01/2023
5	ManPower-7.1.23(1 Skilled and 1 unskilled labour)	Central Administration	Spot Variety	MVR	1,205.00	04/01/2023
6	ManPower-4.1.23(1 Skilled and 1 unskilled labour)	Faculty of Education	Spot Variety	MVR	1,205.00	04/01/2023
7	ManPower-5.1.23(1 Skilled and 1 unskilled labour)	Faculty of Education	Spot Variety	MVR	1,205.00	04/01/2023
8	ManPower-7.1.23(1 Skilled and 1 unskilled labour)	Faculty of Education	Spot Variety	MVR	1,205.00	04/01/2023
9	ManPower-5.1.23(1 Skilled and 1 unskilled labour)	Faculty of Education	Spot Variety	MVR	1,205.00	04/01/2023
10	ManPower-6.1.23(1 Skilled and 1 unskilled labour)	Faculty of Education	Spot Variety	MVR	1,205.00	04/01/2023
11	ManPower-8.1.23(1 Skilled and 1 unskilled labour)	Faculty of Education	Spot Variety	MVR	1,205.00	04/01/2023
12	ManPower-9.1.23(1 Skilled and 1 unskilled labour)	Faculty of Education	Spot Variety	MVR	1,205.00	04/01/2023
13	Lift service- (December 2022) - FE	Faculty of Education	Contech Pvt Ltd	MVR	2,968.00	04/01/2023
14	Lift service- (December 2022) - FHS	Faculty of Health Sciences	Contech Pvt Ltd	MVR	4,452.00	04/01/2023
15	Petrol G4757 (ltr)	Central Administration	Fuel Supplies Maldives Private Limited	MVR	934.00	05/01/2023
16	Domestic Air Ticket	Faculty of Health Sciences	Island Aviation Services Limited	MVR	3,361.56	09/01/2023
17	Domestic Air Ticket	Faculty of Health Sciences	Island Aviation Services Limited	MVR	3,392.40	09/01/2023
18	Domestic Air Ticket	Faculty of Sharia and Law	Island Aviation Services Limited	MVR	3,361.56	09/01/2023
19	New Sewer Connection	MNU Business School	Male' Water and Sewerage Company	MVR	3,020.00	09/01/2023
20	Canvas banner printing	Central Administration	Kula Maldives	MVR	2,103.75	10/01/2023
21	Canvas banner printing	Central Administration	Kula Maldives	MVR	810.00	10/01/2023
22	Stationery and office requisites	Central Administration	M7 Book Store	MVR	1,384.80	10/01/2023
23	Stationery and office requisites	Central Administration	M7 Book Store	MVR	298.00	10/01/2023
24	Stationery and office requisites	Central Administration	M7 Book Store	MVR	972.00	10/01/2023
25	Domestic Air Ticket	School of Nursing	Island Aviation Services Limited	MVR	3,675.00	11/01/2023
26	Domestic Air Ticket	School of Nursing	Island Aviation Services Limited	MVR	3,675.00	11/01/2023
27	Security Service (salaahuddin) JAN 2023	Central Administration	AH Construction Pvt Ltd	MVR	14,310.00	12/01/2023
28	Security Service (salaahuddin) FAB 2023	Central Administration	AH Construction Pvt Ltd	MVR	14,310.00	12/01/2023
29	Security Service (salaahuddin) MAR 2023	Central Administration	AH Construction Pvt Ltd	MVR	14,580.00	12/01/2023
30	Annual Month Dece 2022	Faculty of Engineering, Science and Technology	Copier Plus Pvt Ltd	MVR	900.00	12/01/2023
31	Apartment RENT	Faculty of Engineering, Science and Technology	MNU Kulhudhuffushi Campus	MVR	42,000.00	12/01/2023
32	Apartment RENT	Faculty of Engineering, Science and Technology	MNU Kulhudhuffushi Campus	MVR	5,500.00	12/01/2023
33	Passport Size Photos	Atoll Campuses	Printech	MVR	1,350.00	12/01/2023
34	Air Conditioner 9000 BTU	Central Administration	State Trading Organization Plc. Ltd.	MVR	6,957.00	12/01/2023



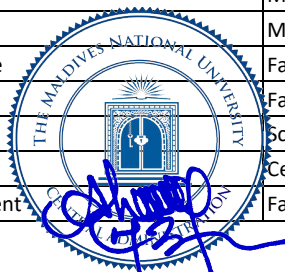
35	Air Conditioner 18000 BTU	Central Administration	State Trading Organization Plc. Ltd.	MVR	23,284.00	12/01/2023
36	Waste Disposal (HC - Dec 2022)	Atoll Campuses	WAMCO	MVR	10,850.00	12/01/2023
37	Handle SS/304	Central Administration	Nazaki Services Pvt Ltd	MVR	979.34	14/01/2023
38	Stationery and office requisites	Central Administration	Procure Plus	MVR	3,452.97	14/01/2023
39	Led Light Driver (8-24W)	Faculty of Education	Reflect Light Shop	MVR	5,000.00	14/01/2023
40	Using folder file tray 3 layer US-4033	Atoll Campuses	Chandelier	MVR	1,040.00	15/01/2023
41	COMIX Lever arch file F4 3" black	Atoll Campuses	Chandelier	MVR	400.00	15/01/2023
42	Tools for maintenance	Atoll Campuses	Checkmark	MVR	6,930.00	15/01/2023
43	Toner Cartridge TN-2460	Central Administration	Copier Plus Pvt Ltd	MVR	5,400.00	15/01/2023
44	Toner Cartridge TN-2380	Central Administration	Copier Plus Pvt Ltd	MVR	6,750.00	15/01/2023
45	Tools for maintenance	Atoll Campuses	DMN Hardware	MVR	3,800.00	15/01/2023
46	Supplies for Office Cleaning	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	20,622.00	15/01/2023
47	Italia shataf set S-3032	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	1,330.00	15/01/2023
48	Led Penal Light 12W	Atoll Campuses	Home Delight	MVR	2,800.00	15/01/2023
49	Vehicle Service	Central Administration	Maadu Garage	MVR	13,392.00	15/01/2023
50	Cover for wooden sofa	Central Administration	Muni Enterprises Pvt Ltd	MVR	9,180.00	15/01/2023
51	RO machine ball valve faucet tap	Atoll Campuses	Nayaa Hardware	MVR	270.00	15/01/2023
52	Supplies for Office Cleaning	Atoll Campuses	Nesso Home Private Limited	MVR	3,980.00	15/01/2023
53	Magic holder 1147	Atoll Campuses	Nesso Home Private Limited	MVR	1,720.00	15/01/2023
54	Key Tags	Central Administration	Procure Plus	MVR	129.60	15/01/2023
55	Stationery and office requisites	Central Administration	Procure Plus	MVR	1,663.20	15/01/2023
56	Cutter Blade - big (Pack)	Central Administration	Procure Plus	MVR	129.60	15/01/2023
57	Changing room 4 outdoor unit pvc board	Atoll Campuses	Real Work Pvt Ltd	MVR	2,500.00	15/01/2023
58	Supplies for Office Cleaning	Central Administration	Reoza Plus	MVR	5,073.02	15/01/2023
59	AC 18000 BTU	MNU Business School	State Trading Organization Plc. Ltd.	MVR	11,745.00	15/01/2023
60	AC 24000 BTU	MNU Business School	State Trading Organization Plc. Ltd.	MVR	13,967.00	15/01/2023
61	AC 12000 BTU	MNU Business School	State Trading Organization Plc. Ltd.	MVR	7,947.00	15/01/2023
62	Water Pump (XP25P8)	Atoll Campuses	Static Company Pvt Ltd	MVR	6,551.12	15/01/2023
63	Photocopy Machinery Service- Dec 2022	Faculty of Health Sciences	Copier Plus Pvt Ltd	MVR	6,300.00	15/01/2023
64	Canvas banner printing	Atoll Campuses	The Screen	MVR	5,999.95	15/01/2023
65	Staff Insurance Fee	Faculty of Health Sciences	Amana Takaful (Maldives)	MVR	800.00	16/01/2023
66	Staff Insurance Fee	Faculty of Health Sciences	Amana Takaful (Maldives)	MVR	800.00	16/01/2023
67	Led Flood Light 30W	Atoll Campuses	MN Traders	MVR	1,375.47	16/01/2023
68	Elcb Rcd 2P40A 30MA	Atoll Campuses	MN Traders	MVR	849.99	16/01/2023
69	100% Light proof Deak Blue Curtains	Central Administration	Modern Interior	MVR	10,783.15	16/01/2023
70	Maldives Cement 50kg	Atoll Campuses	State Trading Organization Plc. Ltd.	MVR	2,268.00	16/01/2023
71	Photocopy Machine Service- Dec 2022	MNU Libraries	Copier Plus Pvt Ltd	MVR	2,700.00	16/01/2023
72	Lecture's Room (Q3-01) Ac repair	Faculty of Engineering, Science and Technology	AJE Emporium	MVR	1,590.00	17/01/2023
73	Domestic Air Ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Limited	MVR	1,853.00	17/01/2023
74	Garbage service (December 2022)	MNU Business School	WAMCO	MVR	2,480.00	17/01/2023
75	Re-fill Fire &Service fire Extinguisher	Atoll Campuses	Gage Fire Safety Pvt Ltd	MVR	12,183.48	18/01/2023
76	Domestic Air Ticket	School of Nursing	Island Aviation Services Limited	MVR	4,128.00	18/01/2023
77	Domestic Air Ticket	School of Nursing	Island Aviation Services Limited	MVR	4,128.00	18/01/2023
78	Printing Log Books	School of Medicine	M7 Print Pvt Ltd	MVR	14,968.80	18/01/2023



79	Inline sediment filter (filter change)	Faculty of Sharia and Law	Radianheat Waters Pvt Ltd	MVR	920.00	18/01/2023
80	FHS Flat (S7-04) maintenance work	Central Administration	Fehi Fan Investment Pvt Ltd	MVR	32,397.00	19/01/2023
81	Lecture's Room (Q3-01) Toilet repair	Faculty of Engineering, Science and Technology	Fehi Fan Investment Pvt Ltd	MVR	25,918.92	19/01/2023
82	HDMI to HDMI cable 15mtr (Copper)	Atoll Campuses	Personal Computers	MVR	1,158.12	19/01/2023
83	Tea for a meeting- 30 pax	Central Administration	Rakaa	MVR	648.00	19/01/2023
84	Chipsmore Biscuits 80g	Faculty of Engineering, Science and Technology	Reoza Plus	MVR	733.58	19/01/2023
85	Motor oil 4 litres	Central Administration	Sirius 2	MVR	1,728.00	19/01/2023
86	HDMI Male to Male cable 10M	MNU Business School	Link Serve Pvt Ltd	MVR	460.00	22/01/2023
87	Multimeadi Hub (HDMI switcher)	MNU Business School	Link Serve Pvt Ltd	MVR	750.00	22/01/2023
88	LP GAS CYLINDER 45 KG (refilling)	Faculty of Hospitality and Tourism Studies	Maldive Gas Pvt. Ltd.	MVR	6,300.00	22/01/2023
89	Gardening and fertilizing items	Central Administration	Prime Fertilizers Maldives	MVR	7,929.75	22/01/2023
90	Plastic Dustbin	Atoll Campuses	Procure Plus	MVR	712.80	22/01/2023
91	Glassware	Faculty of Hospitality and Tourism Studies	Red star	MVR	29,172.19	22/01/2023
92	Serving trays	Faculty of Hospitality and Tourism Studies	Red star	MVR	5,969.98	22/01/2023
93	Lacnor 180ml Juice	Faculty of Engineering, Science and Technology	Senmac Private Limited	MVR	933.12	22/01/2023
94	Wood Paint gloss	MNU Business School	Sonee Hardware	MVR	1,168.00	22/01/2023
95	Self drilling Screw	MNU Business School	Sonee Hardware	MVR	464.00	22/01/2023
96	Launch Trip (Kulhudhuffshi - Hanimaadhoo)	Faculty of Education	Wave Length Pvt Ltd	MVR	1,500.00	22/01/2023
97	Dustbin 180Ltr	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	16,218.00	23/01/2023
98	EPOCOAT 210 PLUS P BASE 3.5LTR (0052C)	Faculty of Education	Maziya Traders	MVR	5,216.40	23/01/2023
99	EPOCOAT THINNER 1000 (1LTR)	Faculty of Education	Maziya Traders	MVR	875.00	23/01/2023
100	Dustbin bag L (pack)	Centre for Maritime Studies	Motrade Private Limited	MVR	211.68	23/01/2023
101	Battery - AAA size (4pcs/card)	MNU Business School	Procure Plus	MVR	518.40	23/01/2023
102	Envelope - A4 (White)	Centre for Maritime Studies	Procure Plus	MVR	518.40	23/01/2023
103	STICKY NOTE	Centre for Maritime Studies	Procure Plus	MVR	907.20	23/01/2023
104	Kent Maintenance (Common Room)	School of Nursing	Radianheat Waters Pvt Ltd	MVR	920.01	23/01/2023
105	Coffee 500g	Centre for Maritime Studies	Reoza Plus	MVR	443.21	23/01/2023
106	MAKITA BLOWER UB1102	Central Administration	State Trading Organization Plc. Ltd.	MVR	1,480.00	23/01/2023
107	Metal Paint (Macpherson Gloss base MC3)	MNU Business School	Color Bank	MVR	1,859.94	24/01/2023
108	Metal Primer (Crown TR uni, primer grey)	MNU Business School	Color Bank	MVR	2,279.94	24/01/2023
109	Brother Toner LC665XL-C	Atoll Campuses	Copier Plus Pvt Ltd	MVR	2,419.80	24/01/2023
110	Mirror White Frame (MMW000738)	Faculty of Education	Cuarzo Private Limited	MVR	737.00	24/01/2023
111	Domestic Air Ticket	School of Nursing	Island Aviation Services Limited	MVR	3,450.00	24/01/2023
112	Canvas banner printing	Central Administration	Kula Maldives	MVR	12,451.80	24/01/2023
113	Tools for maintenance	Atoll Campuses	MN Traders	MVR	1,813.87	24/01/2023
114	Frame With Plywood glass face 12"x16.5"	Atoll Campuses	Musthafa Carpentry	MVR	2,116.80	24/01/2023
115	Ceramic Knob 102 32MM white	Central Administration	Nayaa Hardware	MVR	76.44	24/01/2023
116	Logitech MK345 Wireless Keyboard and Mou	Atoll Campuses	Personal Computers	MVR	1,300.00	24/01/2023
117	YAS Room Spray (Lemongrass)	Central Administration	Procure Plus	MVR	1,080.00	24/01/2023
118	Air Freshener gel	Central Administration	Reoza Plus	MVR	324.00	24/01/2023
119	AC 12000 BTU	Central Administration	State Trading Organization Plc. Ltd.	MVR	7,947.00	24/01/2023
120	Sponge normal 12pcs/pack	Central Administration	X-Gen Maldives	MVR	410.40	24/01/2023
121	Fabric (Saafukuraa fothi)	Central Administration	X-Gen Maldives	MVR	874.80	24/01/2023
122	BROTHER CARTRIDGE LC-3617B	Central Administration	Copier Plus Pvt Ltd	MVR	4,075.50	25/01/2023



123	BROTHER CARTRIDGE LC-3617C	Central Administration	Copier Plus Pvt Ltd	MVR	2,037.75	25/01/2023
124	BROTHER CARTRIDGE LC-3617M	Central Administration	Copier Plus Pvt Ltd	MVR	2,037.75	25/01/2023
125	BROTHER CARTRIDGE LC-3617Y	Central Administration	Copier Plus Pvt Ltd	MVR	2,037.75	25/01/2023
126	Wings Cleaner (00054637)	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	3,800.00	25/01/2023
127	Pencil 2B (Doz)	Central Administration	Procure Plus	MVR	73.44	25/01/2023
128	Battery - AA size (card)4psc each	Central Administration	Procure Plus	MVR	388.80	25/01/2023
129	Masking Tape 3"	Central Administration	Procure Plus	MVR	1,576.80	25/01/2023
130	Tank trim kit compatible - C96981	Central Administration	Rainbow Enterprises Pvt. Ltd	MVR	432.00	25/01/2023
131	Lever handle set - S251	Central Administration	Rainbow Enterprises Pvt. Ltd	MVR	162.00	25/01/2023
132	Cif Cream (cream lemon) 3case	Central Administration	Reoza Plus	MVR	1,969.92	25/01/2023
133	Biscuit - Tin (assorted) Case	Central Administration	Reoza Plus	MVR	2,017.35	25/01/2023
134	Man Power (Skilled labour) 27/1/2023	Central Administration	Spot Variety	MVR	665.00	25/01/2023
135	Man Power (Unskilled labour) 27/1/2022	Central Administration	Spot Variety	MVR	540.00	25/01/2023
136	Man Power (Unskilled labour) 27/1/2023	Central Administration	Spot Variety	MVR	540.00	25/01/2023
137	Man Power (Unskilled labour) 26/1/2022	Central Administration	Spot Variety	MVR	2,160.00	25/01/2023
138	Man Power (Unskilled labour) 26/1/2022	Central Administration	Spot Variety	MVR	1,080.00	25/01/2023
139	Nippon paint	Central Administration	State Trading Organization Plc. Ltd.	MVR	9,354.04	25/01/2023
140	Nippon Varnish Mahogany 1LTR	Atoll Campuses	State Trading Organization Plc. Ltd.	MVR	260.00	25/01/2023
141	Toilet Tissue Paper (48/case)	Central Administration	X-Gen Maldives	MVR	3,132.00	25/01/2023
142	Carriage Service SN	School of Nursing	DMN Minvaru Boat	MVR	425.00	25/01/2023
143	Canon DSLR Camera EOS R7 Body	Central Administration	Simdi Tech	MVR	30,780.00	25/01/2023
144	Thinadhoo Campus Kitchen Maintenance Work	Atoll Campuses	Dhaakarangalaa Investment	MVR	4,860.00	26/01/2023
145	Socket 13A (Socket switch with USB)	MNU Business School	A.H Brothers	MVR	1,038.54	29/01/2023
146	Wood Putty 0.5kg	MNU Business School	A.H Brothers	MVR	224.16	29/01/2023
147	Water purifier maintenance fee	MNU Business School	Aquareef	MVR	1,141.67	29/01/2023
148	Supplies for Office Cleaning	Atoll Campuses	Good Faith Plaza	MVR	2,611.00	29/01/2023
149	Plug Top 13A	MNU Business School	Homebase Investment Private Limited	MVR	203.80	29/01/2023
150	Aluminum Door Lock	Atoll Campuses	MN Traders	MVR	2,240.00	29/01/2023
151	CP Door Lock Bathroom	Atoll Campuses	MN Traders	MVR	193.59	29/01/2023
152	Water Hose 5/8" 50mtr (qty-165)	Atoll Campuses	MN Traders	MVR	2,017.35	29/01/2023
153	Curtain with railing + lace curtain	Faculty of Arts	Modern Interior	MVR	15,284.00	29/01/2023
154	Flag Post (with base)	Atoll Campuses	Musthafa Carpentry	MVR	5,184.00	29/01/2023
155	Flag Post (8ft flag poles)	Atoll Campuses	Musthafa Carpentry	MVR	19,610.00	29/01/2023
156	Podium	Atoll Campuses	Musthafa Carpentry	MVR	5,940.00	29/01/2023
157	Socket 13A	MNU Business School	Nayaa Hardware	MVR	540.00	29/01/2023
158	Box 1 gang (Single PVC box)	MNU Business School	Nayaa Hardware	MVR	81.00	29/01/2023
159	WD 40 (330ml)	MNU Business School	Nayaa Hardware	MVR	466.56	29/01/2023
160	Silicon	MNU Business School	Nayaa Hardware	MVR	324.00	29/01/2023
161	Key tag	MNU Business School	Nayaa Hardware	MVR	144.96	29/01/2023
162	Wireless keyboard with mouse	Faculty of Education	Personal Computers	MVR	1,300.00	29/01/2023
163	A4 reams (white)	Faculty of Health Sciences	Personal Computers	MVR	1,833.96	29/01/2023
164	A4 reams (white)	School of Nursing	Personal Computers	MVR	6,113.20	29/01/2023
165	Airfreshner	Centre for Maritime Studies	Procure Plus	MVR	356.40	29/01/2023
166	Water purifier filter replacement	Faculty of Education	Radiantheat Waters Pvt Ltd	MVR	2,760.03	29/01/2023



167	Juice Packet 1 L	Centre for Maritime Studies	Reoza Plus	MVR	366.72	29/01/2023
168	AC Installation	Atoll Campuses	Air kon	MVR	1,000.00	30/01/2023
169	Maintenance work (L.Gan Campus) Dec-2022	Atoll Campuses	Ali Yoosuf (A135475)	MVR	4,850.00	30/01/2023
170	Controller 1200W	Atoll Campuses	Best Circle	MVR	3,055.00	30/01/2023
171	Speakers	Atoll Campuses	Click Computers	MVR	1,120.00	30/01/2023
172	Photocopy machine service (November 22)	Faculty of Health Sciences	Copier Plus Pvt Ltd	MVR	1,766.66	30/01/2023
173	Service Photo Copy Machine	Atoll Campuses	Copier Plus Pvt Ltd	MVR	9,720.00	30/01/2023
174	Garbage Disposal	Atoll Campuses	Saam Investments	MVR	1,850.00	30/01/2023
175	Aluminium Door Repairs	Atoll Campuses	Silver Aluminium and Glass	MVR	5,790.00	30/01/2023
176	Manpower - FHTS (qty-6) (8/11/2022)	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	3,240.00	30/01/2023
177	AC 24000 BTU	Faculty of Education	State Trading Organization Plc. Ltd.	MVR	13,967.01	30/01/2023
178	AC 24000 BTU	Faculty of Education	State Trading Organization Plc. Ltd.	MVR	13,967.00	30/01/2023
179	Water Pump	Atoll Campuses	State Trading Organization Plc. Ltd.	MVR	5,105.00	30/01/2023
180	Air Conditioner 18BTU	Atoll Campuses	State Trading Organization Plc. Ltd.	MVR	10,433.01	30/01/2023
181	Air Conditioner 24BTU	Atoll Campuses	State Trading Organization Plc. Ltd.	MVR	13,412.00	30/01/2023
182	AC 18000BTU	Faculty of Arts	State Trading Organization Plc. Ltd.	MVR	11,642.00	30/01/2023
183	Course Promotion Banner (Size 30"X75")	Atoll Campuses	W Craft Center	MVR	3,610.00	30/01/2023
184	Photocopy Machinery Service- Nov 2022	MNU Business School	Copier Plus Pvt Ltd	MVR	1,766.66	30/01/2023
185	Photocopy Machinery Service- Dec 2022	MNU Business School	Copier Plus Pvt Ltd	MVR	3,600.00	30/01/2023
186	Airconditioner 12000 BTU Ceiling Cassette	Central Administration	AJE Emporium	MVR	19,440.00	31/01/2023
187	Stationery and office requisites	Atoll Campuses	Asrafee Bookshop Thinadhoo	MVR	7,488.65	31/01/2023
188	Toner 3448 Brother	School of Nursing	Copier Plus Pvt Ltd	MVR	25,500.00	31/01/2023
189	Toner T-5018 P	School of Nursing	Copier Plus Pvt Ltd	MVR	8,405.67	31/01/2023
190	Glass Cleaner 650ml	Atoll Campuses	DMN Hardware	MVR	420.00	31/01/2023
191	Raffia Roll	Atoll Campuses	Hama	MVR	225.00	31/01/2023
192	Bleach	Atoll Campuses	Hama	MVR	480.00	31/01/2023
193	Domestic Air Ticket	Faculty of Hospitality and Tourism Studies	Island Aviation Services Limited	MVR	4,128.00	31/01/2023
194	Domestic Air Ticket	Faculty of Hospitality and Tourism Studies	Island Aviation Services Limited	MVR	4,128.00	31/01/2023
195	Connector Strips	Atoll Campuses	Kool Temp Maldives Pvt.	MVR	240.00	31/01/2023
196	Water Proof Socket Cover	Atoll Campuses	Kool Temp Maldives Pvt.	MVR	650.30	31/01/2023
197	Sillicon	Atoll Campuses	Kool Temp Maldives Pvt.	MVR	1,320.00	31/01/2023
198	Stationery and office requisites	Atoll Campuses	M.O.C Trading	MVR	1,598.06	31/01/2023
199	WD-40	Atoll Campuses	MN Traders	MVR	2,567.52	31/01/2023
200	Window viper	Atoll Campuses	MN Traders	MVR	764.10	31/01/2023
201	Tools for maintenance	Atoll Campuses	MN Traders	MVR	3,354.70	31/01/2023
202	Tissue Box	School of Nursing	Motrade Private Limited	MVR	777.60	31/01/2023
203	A4 Ream (white)	School of Nursing	Personal Computers	MVR	6,113.20	31/01/2023
204	Stationery and office requisites	School of Nursing	Procure Plus	MVR	5,355.72	31/01/2023
205	Supplies for Office Cleaning	School of Nursing	Reoza Plus	MVR	3,255.26	31/01/2023
206	Catering for Operational workshop plan	Central Administration	Silver Spoon Pvt Ltd	MVR	6,415.20	31/01/2023
207	High Back Chair	Faculty of Education	Sun Front Livin	MVR	28,400.00	31/01/2023

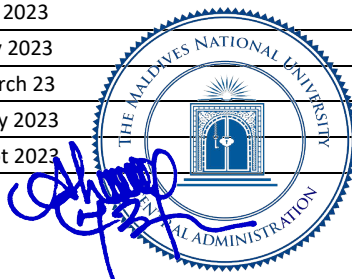




THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET FEBRUARY 2023

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
1	Dual side Printing Module HDP5000 & 5600	Central Administration	Atoll Market Pte Ltd	MVR	22,032.00	01/02/2023
2	TV 65" (TCL 65P637) 4K HDR	Central Administration	Personal Computers	MVR	10,000.00	01/02/2023
3	Water Filter Maintenance (details Quot)	Atoll Campuses	Radianheat Waters Pvt L	MVR	3,490.00	01/02/2023
4	LED light 24W (Square_1FtX1FT)	Atoll Campuses	Thiladhun Trades Pvt. Ltd.	MVR	14,519.00	01/02/2023
5	Printing MNU Gazette	Central Administration	Novelty Printers and Publishers Pvt. Ltd.	MVR	14,986.00	02/02/2023
6	Printing Posters- Student Commiunication chart	Central Administration	Novelty Printers and Publishers Pvt. Ltd.	MVR	1,778.00	02/02/2023
7	Stationery and Office Requisites	School of Nursing	M7 Book Store	MVR	4,455.12	04/02/2023
8	Door Closer	School of Nursing	Nayaa Hardware	MVR	3,888.00	04/02/2023
9	WiFi Access Point	School of Nursing	Personal Computers	MVR	15,400.00	04/02/2023
10	A3 Ream (White)	Faculty of Health Sciences	Procure Plus	MVR	167.40	04/02/2023
11	A4 Colour Reams	Faculty of Health Sciences	Procure Plus	MVR	1,139.40	04/02/2023
12	Stationery and Office Requisites	Faculty of Health Sciences	Procure Plus	MVR	3,328.56	04/02/2023
13	Notice Board 3FX2F, Softpin Board)	School of Nursing	Procure Plus	MVR	3,693.60	04/02/2023
14	Stationery and Office Requisites	School of Nursing	Procure Plus	MVR	1,036.80	04/02/2023
15	Muslim Shower	School of Nursing	Sonee Hardware	MVR	1,760.00	04/02/2023
16	Toner Cartridge LC-3617 C,M,Y	Central Administration	Copier Plus Pvt. Ltd.	MVR	12,226.50	05/02/2023
17	Toner 5070P	Central Administration	Copier Plus Pvt. Ltd.	MVR	13,500.00	05/02/2023
18	FHTS - Classroom Ceiling Renovation	Faculty of Hospitality and Tourism Studies	Fehifan	MVR	21,600.00	05/02/2023
19	Petrol G4757	Central Administration	Fuel Supplies Maldives Pvt. Ltd	MVR	934.00	05/02/2023
20	Water Tap (1939)	Central Administration	Nayaa Hardware	MVR	815.10	05/02/2023
21	Hand Wash	Faculty of Health Sciences	Procure Plus	MVR	604.80	05/02/2023
22	Panadol (box)	Central Administration	Reoza Plus	MVR	405.00	05/02/2023
23	Supplies for Office Cleaning	Faculty of Health Sciences	Reoza Plus	MVR	4,104.90	05/02/2023
24	Microfibre Mop	School of Nursing	Senmac Pvt. Ltd	MVR	729.00	05/02/2023
25	Plastic cap and coster for glasses	School of Nursing	Senmac Pvt. Ltd	MVR	1,080.00	05/02/2023
26	Manpower - Unskilled labours	Faculty of Hospitality and Tourism Studies	Spot Variety	MVR	2,160.00	05/02/2023
27	Security Services - FEST (Jan-2023)	Faculty of Engineering, Science and Technology	AH Construction Pvt Ltd	MVR	10,600.00	07/02/2023
28	Lift Service CA - Jan 2023	Central Administration	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
29	Lift Service CA - July 2023	Central Administration	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
30	Lift Service CA - March 23	Central Administration	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
31	Lift Service CA - May 2023	Central Administration	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
32	Lift Service CA - Sept 2023	Central Administration	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023



33	Lift Maintenance for the Jan-2023	Faculty of Engineering, Science and Technology	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
34	Lift Service - Jan 2022 (MNUBS)	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
35	Lift Service - MNUBS- 2023 April	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
36	Lift Service - MNUBS- 2023 Feb	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
37	Lift Service - MNUBS- 2023 July	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
38	Lift Service - MNUBS- 2023 June	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
39	Lift Service - MNUBS- 2023 March	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
40	Lift Service - MNUBS- 2023 May	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	07/02/2023
41	Photocopy machine Service- Nov 2022	Faculty of Sharia and Law	Copier Plus Pvt. Ltd.	MVR	1,766.66	07/02/2023
42	Stationery and Office Requisites	Centre for Foundation Studies	Procure Plus	MVR	8,345.62	07/02/2023
43	PEST control service	Faculty of Hospitality and Tourism Studies	Serve Maldives Pvt Ltd	MVR	1,900.00	07/02/2023
44	Manpower - Unskilled labour	MNU Business School	Spot Variety	MVR	1,080.00	07/02/2023
45	Manpower - Skilled labours	MNU Libraries	Spot Variety	MVR	1,205.00	07/02/2023
46	MNU Vice Chancellor and Family Health Insurance	Central Administration	Allied Insurance Company Pvt. Ltd	MVR	12,452.05	07/02/2023
47	Security Service FE- 2023- Feb	Faculty of Education	AH Construction Pvt Ltd	MVR	14,310.00	08/02/2023
48	Security Service FE- 2023- JAN	Faculty of Education	AH Construction Pvt Ltd	MVR	14,310.00	08/02/2023
49	Security Service FE- 2023- March	Faculty of Education	AH Construction Pvt Ltd	MVR	14,580.00	08/02/2023
50	Lift Service - MNUBS- 2023 Aug	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	08/02/2023
51	Lift Service - MNUBS- 2023 Oct	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	08/02/2023
52	Lift Service - MNUBS- 2023 Sept	MNU Business School	Contech Pvt.Ltd	MVR	1,512.00	08/02/2023
53	PhotoCopy Machine	Atoll Campuses	Copier Plus Pvt. Ltd.	MVR	75,600.00	08/02/2023
54	Domestic Air Ticket	Central Administration	Island Aviation Services Limited	MVR	23,484.66	08/02/2023
55	Food and Beverage Practical items- Week-1 List	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	12,057.00	08/02/2023
56	Canvas Banner Printing	Faculty of Arts	Kula Maldives	MVR	489.24	08/02/2023
57	Stationery and Office Requisites	Faculty of Health Sciences	M7 Book Store	MVR	486.00	08/02/2023
58	Stationery and Office Requisites	Faculty of Health Sciences	M7 Book Store	MVR	20.00	08/02/2023
59	Printing Stamp (Dhivehi - English)	Central Administration	Novelty Printers and Publishers Pvt. Ltd.	MVR	673.92	08/02/2023
60	4-port USB3.0 Hub with power Supply 0.5M	Central Administration	Personal Computers	MVR	3,000.00	08/02/2023
61	Tea for a meeting	Central Administration	Rakaa	MVR	520.00	08/02/2023
62	Medical Consumables	Faculty of Health Sciences	State Trading Organization Plc. Ltd	MVR	2,587.95	08/02/2023
63	Toner 5018P	Atoll Campuses	Copier Plus Pvt. Ltd.	MVR	8,558.49	09/02/2023
64	AC Washing Bag 37"X50"	Central Administration	Eve Cushion	MVR	3,013.20	09/02/2023
65	Installation Booster Pump (FHS Flat)	Central Administration	Male' Water and Sewerage Company	MVR	64,625.63	09/02/2023
66	Manpower - Unskilled labours	Central Administration	Spot Variety	MVR	2,160.00	09/02/2023
67	Manpower - Unskilled labours	Central Administration	Spot Variety	MVR	1,080.00	09/02/2023
68	Manpower - Unskilled labours	Central Administration	Spot Variety	MVR	2,160.00	09/02/2023
69	Wireless Keybard and Mouse Combo	Faculty of Health Sciences	Click Computers	MVR	2,750.00	11/02/2023
70	Lift Service QTY-02 - FE 2023 April	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
71	Lift Service QTY-02 - FE 2023 Aug	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
72	Lift Service QTY-02 - FE 2023 Feb	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
73	Lift Service QTY-02 - FE 2023 Jan	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
74	Lift Service QTY-02 - FE 2023 July	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023



75	Lift Service QTY-02 - FE 2023 June	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
76	Lift Service QTY-02 - FE 2023 Mach	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
77	Lift Service QTY-02 - FE 2023 May	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
78	Lift Service QTY-02 - FE 2023 Oct	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
79	Lift Service QTY-02 - FE 2023 Sept	Faculty of Education	Contech Pvt.Ltd	MVR	3,024.00	11/02/2023
80	Retainer Fee - 2023 April	Central Administration	Lawspective LLP	MVR	4,000.00	11/02/2023
81	Retainer Fee - 2023 Aug	Central Administration	Lawspective LLP	MVR	4,000.00	11/02/2023
82	Retainer Fee - 2023 Feb	Central Administration	Lawspective LLP	MVR	4,000.00	11/02/2023
83	Retainer Fee - 2023 July	Central Administration	Lawspective LLP	MVR	4,000.00	11/02/2023
84	Retainer Fee - 2023 June	Central Administration	Lawspective LLP	MVR	4,000.00	11/02/2023
85	Retainer Fee - 2023 March	Central Administration	Lawspective LLP	MVR	4,000.00	11/02/2023
86	Retainer Fee - 2023 May	Central Administration	Lawspective LLP	MVR	4,000.00	11/02/2023
87	Retainer Fee - Jan 2023	Central Administration	Lawspective LLP	MVR	4,000.00	11/02/2023
88	Telecom RJ45 Crimping Tool	Central Administration	Link Serve Pvt Ltd	MVR	1,559.97	11/02/2023
89	Tiger Pruning Shear Cutter	Central Administration	Link Serve Pvt Ltd	MVR	780.00	11/02/2023
90	UGREEN RJ45 Cat6 Jack (Box)	Central Administration	Link Serve Pvt Ltd	MVR	794.70	11/02/2023
91	Pen Drive (16GB)	Faculty of Health Sciences	Link Serve Pvt Ltd	MVR	1,100.00	11/02/2023
92	Printing MNU desktop calendar 2023	Central Administration	Novelty Printers and Publishers Pvt. Ltd.	MVR	65,184.00	11/02/2023
93	Printing MNU Planner 2023	Central Administration	Novelty Printers and Publishers Pvt. Ltd.	MVR	51,142.00	11/02/2023
94	A4 ream - White (200 ream) Box	Centre for Foundation Studies	Personal Computers	MVR	12,226.40	11/02/2023
95	HDMI Flat Cable 10 meter	Faculty of Health Sciences	Personal Computers	MVR	731.44	11/02/2023
96	Mouse pad	Faculty of Health Sciences	Personal Computers	MVR	300.00	11/02/2023
97	WiFi Access Point	Faculty of Health Sciences	Personal Computers	MVR	7,700.00	11/02/2023
98	Stationery and Office Requisites	MNU Business School	Procure Plus	MVR	858.60	11/02/2023
99	Fish Food (L- Packet)	Central Administration	Reoza Plus	MVR	2,268.00	11/02/2023
100	Supplies for Office Cleaning	Centre for Foundation Studies	Reoza Plus	MVR	3,377.59	11/02/2023
101	Condensed Milk	Faculty of Health Sciences	Senmac Pvt. Ltd	MVR	756.00	11/02/2023
102	Security service charge (month of Jan23)	Atoll Campuses	Shazmee Investment	MVR	23,000.00	11/02/2023
103	Security Services Jan 2023- MNUBS	MNU Business School	AH Construction Pvt Ltd	MVR	7,420.00	12/02/2023
104	Security Services MNUBS- 2023 April	MNU Business School	AH Construction Pvt Ltd	MVR	7,560.00	12/02/2023
105	Security Services MNUBS- 2023 Aug	MNU Business School	AH Construction Pvt Ltd	MVR	7,420.00	12/02/2023
106	Security Services MNUBS- 2023 Feb	MNU Business School	AH Construction Pvt Ltd	MVR	7,420.00	12/02/2023
107	Security Services MNUBS- 2023 July	MNU Business School	AH Construction Pvt Ltd	MVR	7,420.00	12/02/2023
108	Security Services MNUBS- 2023 June	MNU Business School	AH Construction Pvt Ltd	MVR	7,420.00	12/02/2023
109	Security Services MNUBS- 2023 March	MNU Business School	AH Construction Pvt Ltd	MVR	7,560.00	12/02/2023
110	Security Services MNUBS- 2023 May	MNU Business School	AH Construction Pvt Ltd	MVR	7,420.00	12/02/2023
111	Bed Sheet (1586)	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	2,572.00	12/02/2023
112	Plastic Drink Jar 8ltr	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	525.00	12/02/2023
113	Plastic Jug	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	170.00	12/02/2023
114	Wiper 55	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	1,225.00	12/02/2023
115	Launch Service (Thinadoo - KDM)	Faculty of Education	Galaxy Launch	MVR	350.00	12/02/2023
116	Cleaning Service MNUBS - 2023 -Apr	MNU Business School	Lero Investment Pvt. Ltd	MVR	11,340.00	12/02/2023



117	Cleaning Service MNUBS - 2023 -Feb	MNU Business School	Lero Investment Pvt. Ltd	MVR	11,340.00	12/02/2023
118	Cleaning Service Lero MNUBS - 2023 -JAN	MNU Business School	Lero Investment Pvt. Ltd	MVR	11,340.00	12/02/2023
119	Cleaning Service Lero MNUBS - 2023 -July	MNU Business School	Lero Investment Pvt. Ltd	MVR	11,340.00	12/02/2023
120	Cleaning Service Lero MNUBS - 2023 -Jun	MNU Business School	Lero Investment Pvt. Ltd	MVR	11,340.00	12/02/2023
121	Cleaning Service Lero MNUBS - 2023 -Marc	MNU Business School	Lero Investment Pvt. Ltd	MVR	11,340.00	12/02/2023
122	Cleaning Service Lero MNUBS - 2023 -May	MNU Business School	Lero Investment Pvt. Ltd	MVR	11,340.00	12/02/2023
123	Fan Dimmer (8108)	Central Administration	Nayaa Hardware	MVR	1,890.00	12/02/2023
124	Fan Dimmer (8108)	Faculty of Education	Nayaa Hardware	MVR	9,450.00	12/02/2023
125	Coffee - Tin 500g (3 Case)	Central Administration	Reoza Plus	MVR	7,977.78	12/02/2023
126	Tv 65" (With wall Barcket)	Faculty of Hospitality and Tourism Studies	Asters Pvt. Ltd.	MVR	10,923.87	13/02/2023
127	Dhanal -1 Security Jan 23	Atoll Campuses	Banna Wadaan	MVR	21,500.00	13/02/2023
128	Laptop i5	Atoll Campuses	Click Computers	MVR	9,500.00	13/02/2023
129	Laptop i5	Atoll Campuses	Click Computers	MVR	9,500.00	13/02/2023
130	Photocopy machine Service- Jan 2023	Faculty of Health Sciences	Copier Plus Pvt. Ltd.	MVR	6,418.89	13/02/2023
131	Foil - Aluminium	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	205.00	13/02/2023
132	Food Wrap (2320)	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	195.00	13/02/2023
133	Quilt In Brown Bag (1584)	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	2,000.00	13/02/2023
134	Table Cloth (2613)	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	490.00	13/02/2023
135	Food and Beverage Practical items- February List	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	205,067.50	13/02/2023
136	Canvas Banner Printing	Central Administration	Kula Maldives	MVR	7,389.90	13/02/2023
137	Canvas Banner Printing	Central Administration	Kula Maldives	MVR	1,162.80	13/02/2023
138	Canvas Banner Printing	Central Administration	Kula Maldives	MVR	201.96	13/02/2023
139	Canvas Banner Printing	Central Administration	Kula Maldives	MVR	578.34	13/02/2023
140	Stationery and Office Requisites	MNU Business School	M7 Book Store	MVR	483.84	13/02/2023
141	Dustbin bag - black big	Faculty of Hospitality and Tourism Studies	Motrade Pvt. Ltd	MVR	1,998.00	13/02/2023
142	Dustbin bag (M)	Faculty of Hospitality and Tourism Studies	Motrade Pvt. Ltd	MVR	162.00	13/02/2023
143	Delivery Charge (Male to Hithadhoo)	Atoll Campuses	Nafa Boat	MVR	108.00	13/02/2023
144	Mending - Sewing Thread (Thick)	MNU Libraries	Nayaa Hardware	MVR	702.00	13/02/2023
145	A4 Ream White 80gsm	Faculty of Hospitality and Tourism Studies	Personal Computers	MVR	6,113.20	13/02/2023
146	A4 Ream White	MNU Business School	Personal Computers	MVR	9,169.80	13/02/2023
147	Ream A4 (White)	MNU Libraries	Personal Computers	MVR	4,584.90	13/02/2023
148	Stationery and Office Requisites	Faculty of Hospitality and Tourism Studies	Procure Plus	MVR	2,071.44	13/02/2023
149	Stationery and Office Requisites	MNU Business School	Procure Plus	MVR	4,046.14	13/02/2023
150	Stationery and Office Requisites	MNU Libraries	Procure Plus	MVR	2,795.55	13/02/2023
151	Harpic 1 ltr	Atoll Campuses	Reoza Plus	MVR	1,283.76	13/02/2023
152	Supplies for Office Cleaning	Faculty of Hospitality and Tourism Studies	Reoza Plus	MVR	6,993.52	13/02/2023
153	Supplies for Office Cleaning	MNU Business School	Reoza Plus	MVR	8,731.77	13/02/2023
154	Supplies for Office Cleaning	Atoll Campuses	S.M.D Alihavaa Baazaar	MVR	2,474.28	13/02/2023
155	Food and Beverage Practical items- April List	Faculty of Hospitality and Tourism Studies	Senmac Pvt. Ltd	MVR	72,891.78	13/02/2023
156	Food and Beverage Practical items- Bulk List	Faculty of Hospitality and Tourism Studies	Senmac Pvt. Ltd	MVR	216,286.64	13/02/2023
157	Food and Beverage Practical items- March List	Faculty of Hospitality and Tourism Studies	Senmac Pvt. Ltd	MVR	85,651.10	13/02/2023
158	Food and Beverage Practical items- May List	Faculty of Hospitality and Tourism Studies	Senmac Pvt. Ltd	MVR	92,310.56	13/02/2023



159	Tube Light (01 box is 25 tube Light)	School of Nursing	Steel Hardware	MVR	864.00	13/02/2023
160	Mashan Dhathi	Atoll Campuses	Sunny Sanitary Ware	MVR	702.00	13/02/2023
161	Paper Cutter - Big	Atoll Campuses	Sunny Sanitary Ware	MVR	324.00	13/02/2023
162	Waste Collection (HC) JAN 2023	Atoll Campuses	Waste Management Corporation Ltd	MVR	899.88	13/02/2023
163	Installation of Out-door Gym Equipment	Atoll Campuses	E-Cloudy Investment	MVR	275,917.50	13/02/2023
164	Repairing FHTS VRV System	Faculty of Hospitality and Tourism Studies	White Tech Maldives Pvt. Ltd	MVR	839,160.00	13/02/2023
165	Supplies for Office Cleaning	Faculty of Hospitality and Tourism Studies	X-Gen Maldives	MVR	2,991.30	13/02/2023
166	AC 12000BTU- Panasonic	Faculty of Engineering, Science and Technology	AJE Emporium	MVR	8,316.00	14/02/2023
167	AC 18000BTU- Panasonic	Faculty of Engineering, Science and Technology	AJE Emporium	MVR	12,420.00	14/02/2023
168	AC 24000BTU- Panasonic	Faculty of Engineering, Science and Technology	AJE Emporium	MVR	15,660.00	14/02/2023
169	Cleaning work (L.Gan Campus) Apr-2023	Atoll Campuses	Ali Yoosuf (A135475)	MVR	4,923.72	14/02/2023
170	Cleaning work (L.Gan Campus) Feb-2023	Atoll Campuses	Ali Yoosuf (A135475)	MVR	4,923.72	14/02/2023
171	Cleaning work (L.Gan Campus) Jan-2023	Atoll Campuses	Ali Yoosuf (A135475)	MVR	4,923.72	14/02/2023
172	Cleaning work (L.Gan Campus) Mar-2023	Atoll Campuses	Ali Yoosuf (A135475)	MVR	4,923.72	14/02/2023
173	Cleaning work (L.Gan Campus) May-2023	Atoll Campuses	Ali Yoosuf (A135475)	MVR	4,923.72	14/02/2023
174	KC Dhanal 2 Security (April 2023)	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
175	KC Dhanal 2 Security (Aug 2023)	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
176	KC Dhanal 2 Security (feb 23, 19 days))	Atoll Campuses	Banna Wadaan	MVR	14,328.57	14/02/2023
177	KC Dhanal 2 Security (July 2023)	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
178	KC Dhanal 2 Security (June 2023)	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
179	KC Dhanal 2 Security (March 2023	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
180	KC Dhanal 2 Security (May 2023)	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
181	KC Dhanal 2 Security (Nov 2023)	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
182	KC Dhanal 2 Security (Oct 2023)	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
183	KC Dhanal 2 Security (Sep 2023)	Atoll Campuses	Banna Wadaan	MVR	23,600.00	14/02/2023
184	KC Dhanal 2 Security (upto 12 Jan 23)	Atoll Campuses	Banna Wadaan	MVR	8,322.58	14/02/2023
185	Lift Service - FHTS (Jan 2023)	Faculty of Hospitality and Tourism Studies	Contech Pvt.Ltd	MVR	4,536.00	14/02/2023
186	Lift Service - FHTS (May 2023)	Faculty of Hospitality and Tourism Studies	Contech Pvt.Ltd	MVR	4,536.00	14/02/2023
187	Lift Service - FHTS (Sep 2023)	Faculty of Hospitality and Tourism Studies	Contech Pvt.Ltd	MVR	4,536.00	14/02/2023
188	Photocopy machine Service- Apr 2023	Central Administration	Copier Plus Pvt. Ltd.	MVR	11,920.80	14/02/2023
189	Photocopy machine Service- Feb 2023	Central Administration	Copier Plus Pvt. Ltd.	MVR	11,920.80	14/02/2023
190	Photocopy machine Service- Mar 2023	Central Administration	Copier Plus Pvt. Ltd.	MVR	11,920.80	14/02/2023
191	Photocopy machine Service- May 2023	Central Administration	Copier Plus Pvt. Ltd.	MVR	11,920.80	14/02/2023
192	Photocopy machine Service- Jan 2023	Central Administration	Copier Plus Pvt. Ltd.	MVR	11,920.80	14/02/2023
193	KC Dhanaal - 1 ge Security (April 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023
194	KC Dhanaal - 1 ge Security (Aug 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023
195	KC Dhanaal - 1 ge Security (feb 23)	Atoll Campuses	J Sports Collection	MVR	17,606.54	14/02/2023
196	KC Dhanaal - 1 ge Security (July 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023
197	KC Dhanaal - 1 ge Security (June 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023
198	KC Dhanaal - 1 ge Security (March 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023
199	KC Dhanaal - 1 ge Security (May 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023
200	KC Dhanaal - 1 ge Security (Nov 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023



201	KC Dhanaal - 1 ge Security (Oct 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023
202	KC Dhanaal - 1 ge Security (Sep 23)	Atoll Campuses	J Sports Collection	MVR	28,999.00	14/02/2023
203	Stationery and Office Requisites	MNU Libraries	M7 Book Store	MVR	405.00	14/02/2023
204	FEST lecturer Apartment RENT	Faculty of Engineering, Science and Technology	MNU Kulhudhuffushi Campus	MVR	49,500.00	14/02/2023
205	Curtain (54x87)	Atoll Campuses	Modern Interior	MVR	3,029.40	14/02/2023
206	Curtain (93x87)	Atoll Campuses	Modern Interior	MVR	5,218.02	14/02/2023
207	ROANU 3MM / 4KG (ROLL)	Central Administration	Nayaa Hardware	MVR	1,804.68	14/02/2023

