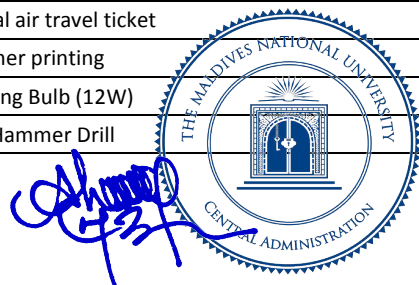




THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET SEPTEMBER 2023

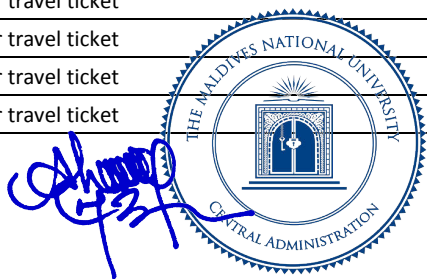
#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
1	Milk tins and assorted biscuits	Faculty of Shariah and Law	Reoza Pvt Ltd	MVR	3,339.80	03/09/2023
2	Media Partnership fee July 2023	Central Administration	Sun Media Group Pvt Ltd	MVR	27,000.00	04/09/2023
3	LED Power Supply	Atoll Campuses	SunShell Buildware	MVR	6,631.20	04/09/2023
4	Expat insurance fee	School of Medicine	Amana Takaful	MVR	800.00	04/09/2023
5	RAM DDR4 8 GB	Faculty of Health Science	Fair Rain Investment	MVR	11,000.00	04/09/2023
6	Tools for repairs and maintenance	Central Administration	Nayaa Hardware	MVR	1,198.80	04/09/2023
7	Rope (50ft)	Central Administration	Nayaa Hardware	MVR	1,890.00	04/09/2023
8	Replacement of DOR 123 PCB	School of Nursing	Contech Pvt Ltd	MVR	56,272.32	04/09/2023
9	Machine service (November 2022)	MNU Library	Copier Plus Pvt. Ltd	MVR	2,650.00	04/09/2023
10	Extension Lead	Atoll Campuses	Simpaaaz Lily Brothers	MVR	501.00	04/09/2023
11	Media Partnership fee Aug 2023	Central Administration	Sun Media Group Pvt Ltd	MVR	25,000.00	05/09/2023
12	BL Cleaning Service - August 2023	MNU Library	Lero Investment Pvt.Ltd	MVR	16,146.00	05/09/2023
13	LED Light 18W (Round Surface)	Central Administration	ProWay Maldives	MVR	4,725.00	05/09/2023
14	Committee/meeting/event tea	Central Administration	Solite Restaurant	MVR	518.40	05/09/2023
15	Machine Service (November 2022)	MNU Business School	Copier Plus Pvt. Ltd	MVR	2,650.00	05/09/2023
16	Cement and coarse sand	Faculty of Engineering Science and Technology	Nayaa Hardware	MVR	1,015.20	05/09/2023
17	RAM 8GB DDR3	Center for Maritime Studies	Fair Rain Investment	MVR	12,900.00	06/09/2023
18	Airconditioner 18000BTU with installation	Faculty of Hospitality and Tourism Studies	TECH Service Center	MVR	25,916.76	06/09/2023
19	Committee/meeting/event tea	Central Administration	Solite Restaurant	MVR	172.80	06/09/2023
20	Milk Tin 900g	School of Nursing	Reoza Pvt Ltd	MVR	660.00	06/09/2023
21	Paper Cups	Central Administration	X-Gen Maldives	MVR	7,020.00	06/09/2023
22	Coffee Tine 500g	School of Nursing	Reoza Pvt Ltd	MVR	443.21	06/09/2023
23	Door Lock (Dhanaal Room)	Atoll Campuses	Nayaa Hardware	MVR	15,292.80	06/09/2023
24	Ceiling Munt AC Washing Bag	Atoll Campuses	Mallet Pvt Ltd	MVR	1,325.00	06/09/2023
25	Stationery and Office Requisites	MNU Library	Chandelier office Giant	MVR	4,374.00	06/09/2023
26	International air travel ticket	Center for Maritime Studies	Island Aviation Services Ltd	MVR	38,010.30	06/09/2023
27	Canvas banner printing	Atoll Campuses	Kula Maldives	MVR	1,285.20	07/09/2023
28	Energy Saving Bulb (12W)	Atoll Campuses	Fazaa Holdings Pvt. Ltd	MVR	3,350.00	07/09/2023
29	Makita DC Hammer Drill	Central Administration	State Trading Organization Plc	MVR	8,380.00	07/09/2023



30	Headset Logitech	Faculty of Shariah and Law	Maxcom Technologies	MVR	7,614.00	07/09/2023
31	Wireless Keyboard Combo KM5221W	Faculty of Arts	Maxcom Technologies	MVR	2,203.20	07/09/2023
32	Hight Back Chair	Faculty of Engineering Science and Technology	LMA Investment	MVR	5,184.00	07/09/2023
33	Cooking Gas LP3	Atoll Campuses	Mega Gas Pvt Ltd	MVR	900.00	07/09/2023
34	Electric Kettle	Atoll Campuses	Checkmark Store	MVR	525.00	07/09/2023
35	AC full Unit Service (Stock Storage Room)	Atoll Campuses	Blue Castle Investment pvt ltd	MVR	800.00	07/09/2023
36	Tools for repairs and maintenance	MNU Library	Nayaa Hardware	MVR	1,223.99	07/09/2023
37	Manpower hiring charges - Unskilled	Faculty of Engineering Science and Technology	Spot Variety	MVR	1,060.00	07/09/2023
38	Security Service Aug 2023- (FEST)	Faculty of Engineering Science and Technology	AH Construction Pvt Ltd	MVR	10,800.00	07/09/2023
39	Toners and cartridges	Faculty of Arts	Procure Plus	MVR	8,640.00	07/09/2023
40	Supplies for Office Cleaning	Faculty of Hospitality and Tourism Studies	Asters Pvt Ltd	MVR	172.50	07/09/2023
41	Supplies for Office Cleaning	Faculty of Hospitality and Tourism Studies	Reoza Pvt Ltd	MVR	151.20	07/09/2023
42	Supplies for Office Cleaning	Center for Foundation Studies	Reoza Pvt Ltd	MVR	486.00	07/09/2023
43	Supplies for Office Cleaning	Faculty of Shariah and Law	Reoza Pvt Ltd	MVR	2,835.00	07/09/2023
44	Supplies for Office Cleaning	Faculty of Hospitality and Tourism Studies	Asters Pvt Ltd	MVR	197.51	07/09/2023
45	Supplies for Office Cleaning	Faculty of Shariah and Law	Reoza Pvt Ltd	MVR	4,093.20	07/09/2023
46	Grass C set - 4 Stroke (Lawn Mower)	Atoll Campuses	SunShell Buildware	MVR	17,000.00	12/09/2023
47	Honda Brush Cutter	Atoll Campuses	Sheesha	MVR	7,575.00	12/09/2023
48	Nippon Paint matt white (5L)	School of Nursing	State Trading Organization Plc	MVR	4,840.04	12/09/2023
49	Stationery and Office Requisites	Atoll Campuses	Asrafee Thinadhoo	MVR	695.00	12/09/2023
50	Insulation tape	Atoll Campuses	MN Traders	MVR	100.00	12/09/2023
51	Logbook printing (Surgery)	School of Medicine	M7 Print	MVR	7,344.00	13/09/2023
52	Air conditioner (24000BTU) -KC	Atoll Campuses	State Trading Organization Plc	MVR	13,755.00	13/09/2023
53	Water Taps	Faculty of Hospitality and Tourism Studies	Amin Buildware Pvt Ltd	MVR	2,808.00	13/09/2023
54	FE Reception Renovation	Faculty of Education	Eco Excellence Pvt Ltd	MVR	269,700.00	13/09/2023
55	Domestic air travel ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	8,558.00	13/09/2023
56	Domestic air travel ticket	MNU Business School	Island Aviation Services Ltd	MVR	4,279.00	13/09/2023
57	Storage Cabinet (Student Shelf)	Faculty of Engineering Science and Technology	Tellus Investment	MVR	17,334.00	14/09/2023
58	White Board 120"x180"	Faculty of Hospitality and Tourism Studies	Asters Pvt Ltd	MVR	1,923.75	14/09/2023
59	Storage Cabinet with Door	Faculty of Engineering Science and Technology	Tellus Investment	MVR	16,200.00	14/09/2023
60	IT related hardware	Atoll Campuses	Linkserve	MVR	3,602.83	14/09/2023
61	Key Box	Center for Education Training and Excellence	Asters Pvt Ltd	MVR	1,186.25	14/09/2023
62	Toners and cartridges	School of Nursing	Copier Plus Pvt. Ltd	MVR	14,800.00	14/09/2023
63	Committee/meeting/event tea	Central Administration	Solite Restaurant	MVR	172.80	17/09/2023
64	Annual Service Charge Aug 2023	Faculty of Engineering Science and Technology	Copier Plus Pvt. Ltd	MVR	916.98	17/09/2023
65	Stationery and Office Requisites	Atoll Campuses	Procure Plus	MVR	1,522.80	17/09/2023
66	Domestic air travel ticket	Faculty of Education	Island Aviation Services Ltd	MVR	3,601.00	17/09/2023
67	Domestic air travel ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	2,140.00	17/09/2023



68	Canvas banner printing	Central Administration	Kula Maldives	MVR	11.63	18/09/2023
69	Canvas banner printing	Faculty of Engineering Science and Technology	Kula Maldives	MVR	742.05	18/09/2023
70	Canvas banner printing	Central Administration	Kula Maldives	MVR	1,101.60	18/09/2023
71	Monthly subscription - Dharivaru Online	Central Administration	Lami	MVR	15,660.00	18/09/2023
72	Canvas banner printing	Central Administration	Kula Maldives	MVR	856.80	18/09/2023
73	BS Cleaning Service - October 2023	MNU Business School	Lero Investment Pvt.Ltd	MVR	11,340.00	18/09/2023
74	BS Cleaning Service - August 2023	MNU Business School	Lero Investment Pvt.Ltd	MVR	11,340.00	18/09/2023
75	BS Cleaning Service - September 2023	MNU Business School	Lero Investment Pvt.Ltd	MVR	11,340.00	18/09/2023
76	BS Cleaning Service - December 2023	MNU Business School	Lero Investment Pvt.Ltd	MVR	11,340.00	18/09/2023
77	BS Cleaning Service - November 2023	MNU Business School	Lero Investment Pvt.Ltd	MVR	11,340.00	18/09/2023
78	Petrol G-4757	Central Administration	Fuel Supplies Maldives pvt Ltd	MVR	884.40	18/09/2023
79	Wall Mout AC 24000BTU	Faculty of Engineering Science and Technology	State Trading Organization Plc	MVR	13,755.00	18/09/2023
80	Ceiling Mout AC 24000BTU	Faculty of Engineering Science and Technology	State Trading Organization Plc	MVR	25,410.00	18/09/2023
81	Milk tins	Faculty of Engineering Science and Technology	Reoza Pvt Ltd	MVR	4,600.80	18/09/2023
82	Mosquito Killer Lamp	MNU Business School	Asters Pvt Ltd	MVR	1,497.51	18/09/2023
83	LED Panel Down Light 18W (Round)	Faculty of Shariah and Law	Steel Hardware	MVR	4,860.00	18/09/2023
84	Manpower hiring charges - Unskilled	Central Administration	Spot Variety	MVR	1,060.00	18/09/2023
85	Hardwood Timber 10"x2inch x1 2/8 inch	Faculty of Engineering Science and Technology	Mallet Pvt Ltd	MVR	1,980.00	18/09/2023
86	FHS Flat ge S6-F4 ge Maintenance	Central Administration	Fehifan	MVR	8,856.00	18/09/2023
87	Manpower hiring charges - Unskilled	Central Administration	Spot Variety	MVR	1,060.00	18/09/2023
88	Domestic air travel ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	12,621.00	18/09/2023
89	Domestic air travel ticket	Faculty of Arts	Island Aviation Services Ltd	MVR	3,601.00	18/09/2023
90	Arogon Cyliner Refill	Faculty of Engineering Science and Technology	Maldivie Gas Pvt. Ltd	MVR	2,800.00	19/09/2023
91	Refreshment for Book Fair (20-09-2023)	Central Administration	Silver Catering	MVR	2,592.00	19/09/2023
92	MNU Bookfair staff Dinner (22.09.2023)	Central Administration	Solite Restaurant	MVR	691.20	19/09/2023
93	Committee/meeting/event tea	Central Administration	Solite Restaurant	MVR	345.60	19/09/2023
94	MNU Bookfair staff Dinner (21.09.2023)	Central Administration	Solite Restaurant	MVR	691.20	19/09/2023
95	MNU Bookfair staff Dinner (20.09.2023)	Central Administration	Solite Restaurant	MVR	691.20	19/09/2023
96	Water Pump	MNU Library	Static Company Pvt LTD	MVR	12,077.10	19/09/2023
97	Manpower hiring charges - Unskilled and skilled	MNU Library	Spot Variety	MVR	1,195.00	19/09/2023
98	Stamp printing (ENGLISH) MNUL	MNU Library	M7 Print	MVR	371.00	19/09/2023
99	Stationery and Office Requisites	School of Medicine	M7 BookStore	MVR	1,995.84	19/09/2023
100	Supplies for Office Cleaning	Central Administration	Reoza Pvt Ltd	MVR	1,479.60	19/09/2023
101	Supplies for Office Cleaning	Central Administration	Reoza Pvt Ltd	MVR	2,580.00	19/09/2023
102	Domestic air travel ticket	MNU Library	Island Aviation Services Ltd	MVR	3,601.00	19/09/2023
103	Domestic air travel ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	3,601.00	19/09/2023
104	Domestic air travel ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	23,424.00	19/09/2023
105	Domestic air travel ticket	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	11,265.00	19/09/2023



106	Printer	Atoll Campuses	Personal Computers	MVR	7,450.00	20/09/2023
107	Wireless Mic set	Atoll Campuses	City Deals	MVR	2,700.00	20/09/2023
108	Coffee Tin 200g	MNU Business School	Reoza Pvt Ltd	MVR	777.60	20/09/2023
109	Catering service for a workshop	Faculty of Engineering Science and Technology	Silver Catering	MVR	3,000.74	20/09/2023
110	Oil Filer - Toyota	Central Administration	Mallet Pvt Ltd	MVR	588.00	20/09/2023
111	Door Closer	MNU Business School	Nayaa Hardware	MVR	1,846.80	20/09/2023
112	Cable Tie	MNU Business School	Nayaa Hardware	MVR	193.58	20/09/2023
113	Universal Extension Board 5 way (minimum 3M cable leng	MNU Business School	Sonee Hardware	MVR	996.02	20/09/2023
114	Apollo Lock	MNU Business School	Nayaa Hardware	MVR	356.40	20/09/2023
115	lacquer vase 8 Inches with Box	Central Administration	Zonique	MVR	1,975.00	20/09/2023
116	Supplies for Office Cleaning	MNU Business School	Reoza Pvt Ltd	MVR	1,762.56	20/09/2023
117	Supplies for Office Cleaning	MNU Business School	Reoza Pvt Ltd	MVR	340.20	20/09/2023
118	Supplies for Office Cleaning	MNU Business School	Asters Pvt Ltd	MVR	742.54	20/09/2023

