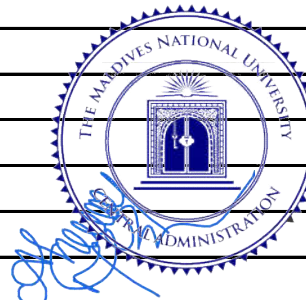




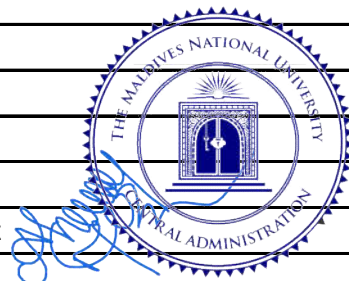
THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET APRIL 2021

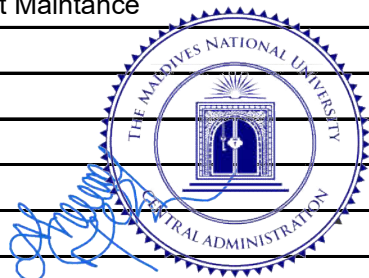
#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date	Duration
1	Lift Service	Central Library	Vertical Solutions Pvt Ltd	MVR	1,590.00	01/04/2021	1 day
2	Supply of Filters	Atoll Atoll Campus	Radianheat Waters Pvt Ltd	MVR	2,787.80	01/04/2021	2 days
3	Supply of Aluminium Pipe	Atoll Atoll Campus	SMD Channal	MVR	3,135.00	01/04/2021	1 day
4	Supply of AC Installation Charge	Faculty of Engineering, Science and Technology	State Trading Organisation Public Limited	MVR	3,551.84	01/04/2021	1 day
5	Supplying of Headphones	School of Nursing	Click Computers	MVR	3,506.31	01/04/2021	1 day
6	Supplying of Door Lock Cylinders	Faculty of Education	Sun Front	MVR	750.00	01/04/2021	1 day
7	Supplying of Maintenance Items	Atoll Campus	Mithuru Hardware	MVR	240.00	01/04/2021	1 day
8	Supply of F&B items	Faculty of Hospitality and Tourism Studies	S A & Son's	MVR	10,712.50	04/04/2021	3 days
9	Supply of F&B items	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	7,662.00	04/04/2021	3 days
10	Supply of F&B items	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	17,117.20	04/04/2021	3 days
11	Supply of cement	Central Administration	Muni Enterprises Pvt Ltd	MVR	26,235.00	04/04/2021	1 day
12	Supplying of Computers	Faculty of Health Sciences	Click Computers	MVR	59,360.00	04/04/2021	30 days
13	Supplying of Computers	School of Nursing	Click Computers	MVR	74,200.00	04/04/2021	30 days
14	Supplying Household Items	Faculty of Education	Senmac Private Limited	MVR	2,698.00	04/04/2021	1 day
15	Supplying of Household Items	Faculty of Education	Nevil	MVR	860.00	04/04/2021	1 day
16	Travel Ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd.	MVR	2,581.00	05/04/2021	1 day
17	AC Maintance	Faculty of Engineering, Science and Technology	Maxter Maldives	MVR	34,147.90	05/04/2021	1 day
18	Delivery good to Atoll Campus	Atoll Campus	Faalhu Boat	MVR	3,853.00	05/04/2021	1 day
19	Maintance	School of Nursing	Ilyas (A041373)	MVR	7,500.00	05/04/2021	1 day
20	Supply of PVC foam board	MNU Business School	Mallet Pvt Ltd	MVR	850.00	05/04/2021	1 day
21	Supplying of Cleaning Items	School of Nursing	Expedite Maldives	MVR	2,734.80	05/04/2021	1 day
22	Supplying of Household Items	Central Library	Nevil	MVR	848.00	05/04/2021	1 day
23	Supplying of Stationeries	Central Library	Chandelier	MVR	318.00	05/04/2021	1 day
24	Supplying of Stationeries	Central Library	Procure Plus	MVR	519.40	05/04/2021	1 day
25	Supplying of First Aid Kit	Central Library	Ostrava	MVR	2,544.00	05/04/2021	1 day
26	Machine Service	Faculty of Education	Copier Plus Pvt Ltd	MVR	3,533.33	06/04/2021	1 day
27	Delivery goods	Atoll Campus	Sunny Enterprises Pvt Ltd	MVR	742.00	06/04/2021	1 day
28	Delivery goods	Atoll Campus	Sunny Enterprises Pvt Ltd	MVR	1,749.00	06/04/2021	1 day
29	Delivery goods	Atoll Campus	Sunny Enterprises Pvt Ltd	MVR	2,279.00	06/04/2021	1 day
30	Installation of Nursing lab Sink	Atoll Campus	Maxter Maldives	MVR	22,631.00	06/04/2021	1 day
31	AC Maintance	Atoll Campus	Mohamed Hassan Didi A026447	MVR	3,000.00	06/04/2021	1 day
32	Cleaning	Central Library	Lero Investment Private Limited	MVR	16,854.00	06/04/2021	1 day
33	Security Service	Atoll Campus	Look Out Private Limited	MVR	23,000.00	06/04/2021	1 day
34	Supply of toilet accessories	Central Administration	Rainbow Enterprises Pvt Ltd	MVR	8,692.00	06/04/2021	1 day



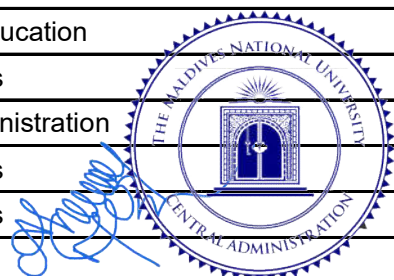
35	Supply of Pen Tablet	Centre for Foundation Studies	Personal Computers	MVR	2,250.00	06/04/2021	1 day
36	Supply of Plastic chair	Atoll Atoll Campus	Fazaa Holdings Pvt Ltd	MVR	1,925.00	06/04/2021	1 day
37	Supplying of Webcam	Faculty of Health Sciences	Maxcom Technologies	MVR	5,000.00	06/04/2021	1 day
38	Supplying of Headphones	School of Nursing	Maxcom Technologies	MVR	700.00	06/04/2021	1 day
39	Supplying of Headphones	Faculty of Education	Maxcom Technologies	MVR	4,550.02	06/04/2021	1 day
40	Supplying of IT Related Items	Atoll Campus	Personal Computers	MVR	1,800.00	06/04/2021	1 day
41	Supply of Safety shoes	Central Administration	Ostrava Pvt Ltd	MVR	795.00	08/04/2021	1 day
42	Supply of Socks	Central Administration	Nevil	MVR	1,980.30	08/04/2021	1 day
43	Supply of Current Socket	Atoll Atoll Campus	Home Delight	MVR	490.00	04/07/2021	2 days
44	Supply of Aluminium Door Hinges	Atoll Atoll Campus	SMD Channal	MVR	2,200.00	04/07/2021	1 day
45	Supply of Scales	Atoll Atoll Campus	Asrafee Bookshop Thinadhoo	MVR	153.00	04/07/2021	1 day
46	Supplying of Webcam	Faculty of Education	Maxcom Technologies	MVR	6,250.00	04/07/2021	1 day
47	Supplying of Headphones	Central Library	Maxcom Technologies	MVR	350.00	04/07/2021	1 day
48	Supply of Lock handle	Central Administration	Sunfront	MVR	1,500.00	14/04/2021	1 day
49	Supply of Firewall license	Central Administration	Dhivehi Raajjeyge Gulhun Public Limited	MVR	854,118.57	14/04/2021	3 years
50	Supply of Stationeries	MNU Business School	Procure Plus	MVR	8,453.70	14/04/2021	1 day
51	Manpower	Central Administration	Tellus Investment	MVR	1,590.00	15/04/2021	1 day
52	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
53	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	450.00	15/04/2021	1 day
54	Manpower	Central Administration	Tellus Investment	MVR	397.50	15/04/2021	1 day
55	Manpower	Central Administration	Tellus Investment	MVR	397.50	15/04/2021	1 day
56	Manpower	Central Administration	Tellus Investment	MVR	795.00	15/04/2021	1 day
57	Manpower	Central Administration	Tellus Investment	MVR	1,590.00	15/04/2021	1 day
58	Manpower	Central Administration	Tellus Investment	MVR	795.00	15/04/2021	1 day
59	Manpower	Central Administration	Tellus Investment	MVR	1,590.00	15/04/2021	1 day
60	Manpower	Central Administration	Tellus Investment	MVR	397.50	15/04/2021	1 day
61	Manpower	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
62	Manpower	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
63	Manpower	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
64	Manpower	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
65	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
66	Manpower	Faculty of Hospitality and Tourism Studies	Tellus Investment	MVR	397.50	15/04/2021	1 day
67	Manpower	Faculty of Hospitality and Tourism Studies	Tellus Investment	MVR	2,385.00	15/04/2021	1 day
68	Manpower	Faculty of Hospitality and Tourism Studies	Tellus Investment	MVR	397.50	15/04/2021	1 day
69	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
70	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
71	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
72	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
73	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
74	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
75	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
76	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
77	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	900.00	15/04/2021	1 day
78	Supply of Paint	Central Administration	State Trading Organisation Public Limited	MVR	9,263.98	18/04/2021	1 day



79	Manpower	Faculty of Health Sciences	Tellus Investment	MVR	795.00	19/04/2021	1 day
80	Manpower	Faculty of Engineering, Science and Technology	Tellus Investment	MVR	1,590.00	19/04/2021	1 day
81	Manpower	Faculty of Engineering, Science and Technology	Tellus Investment	MVR	1,590.00	19/04/2021	1 day
82	Directory Sign Board	Faculty of Hospitality and Tourism Studies	Donad Investments Pvt Ltd	MVR	7,208.00	19/04/2021	1 day
83	Study lab Maintance Work	Faculty of Hospitality and Tourism Studies	Mazel	MVR	197,849.00	19/04/2021	1 day
84	Manpower	School of Nursing	Norm Enterprises Private Limited	MVR	900.00	19/04/2021	1 day
85	Manpower	School of Nursing	Norm Enterprises Private Limited	MVR	900.00	19/04/2021	1 day
86	Manpower	School of Nursing	Norm Enterprises Private Limited	MVR	900.00	19/04/2021	1 day
87	Manpower	School of Nursing	Norm Enterprises Private Limited	MVR	900.00	19/04/2021	1 day
88	Manpower	School of Nursing	Norm Enterprises Private Limited	MVR	900.00	19/04/2021	1 day
89	Manpower	School of Nursing	Norm Enterprises Private Limited	MVR	900.00	19/04/2021	1 day
90	Manpower	School of Nursing	Norm Enterprises Private Limited	MVR	900.00	19/04/2021	1 day
91	Manpower	School of Nursing	Norm Enterprises Private Limited	MVR	900.00	19/04/2021	1 day
92	Supply of Mama Lemon	Central Administration	Procure Plus	MVR	941.28	19/04/2021	1 day
93	Supplying of Toilet Maintenance Items	Central Library	Nayaa Hardware	MVR	1,749.95	19/04/2021	1 day
94	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	900.00	20/04/2021	1 day
95	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	900.00	20/04/2021	1 day
96	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	900.00	20/04/2021	1 day
97	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
98	Manpower	Central Administration	Tellus Investment	MVR	1,192.50	20/04/2021	1 day
99	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
100	Manpower	Central Administration	Tellus Investment	MVR	795.00	20/04/2021	1 day
101	Manpower	Central Administration	Tellus Investment	MVR	1,192.50	20/04/2021	1 day
102	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
103	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
104	Manpower	Central Administration	Tellus Investment	MVR	1,590.00	20/04/2021	1 day
105	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
106	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
107	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
108	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
109	Manpower	Central Administration	Tellus Investment	MVR	397.50	20/04/2021	1 day
110	Manpower	Central Administration	Tellus Investment	MVR	795.00	20/04/2021	1 day
111	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	900.00	20/04/2021	1 day
112	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	900.00	20/04/2021	1 day
113	Manpower	Central Administration	Tellus Investment	MVR	1,590.00	20/04/2021	1 day
114	Name Boards (Faculty of Education)	Faculty of Education	Donad Investments Pvt Ltd	MVR	3,964.40	20/04/2021	1 day
115	Manpower	Faculty of Health Sciences	Tellus Investment	MVR	1,590.00	20/04/2021	1 day
116	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	1,350.00	20/04/2021	1 day
117	Monthly Toilet Maintance	Centre for Maritime Studies	Norm Enterprises Private Limited	MVR	9,760.00	20/04/2021	1 day
118	Manpower	Centre for Maritime Studies	Tellus Investment	MVR	795.00	20/04/2021	1 day
119	Manpower	Centre for Maritime Studies	Tellus Investment	MVR	795.00	20/04/2021	1 day
120	Manpower	Centre for Maritime Studies	Tellus Investment	MVR	1,590.00	20/04/2021	1 day
121	Manpower	Centre for Maritime Studies	Tellus Investment	MVR	1,590.00	20/04/2021	1 day
122	Manpower	Centre for Maritime Studies	Tellus Investment	MVR	1,590.00	20/04/2021	1 day



123	Stamp hedhun	Central Library	Novelty Printers and Publishers	MVR	472.23	20/04/2021	1 day
124	Supply of Cement	Faculty of Engineering, Science and Technology	Nayaa Hardware	MVR	556.50	20/04/2021	1 day
125	Supply of USB Cable	Faculty of Engineering, Science and Technology	Link Serve	MVR	974.99	20/04/2021	1 day
126	Supply of Acetylene	Faculty of Engineering, Science and Technology	Same	MVR	4,690.00	20/04/2021	1 day
127	Supplying of Connector	Atoll Campus	Mithuru Hardware	MVR	200.00	20/04/2021	1 day
128	Supplying of IT Related Items	Atoll Campus	Liyaa Fihaara	MVR	420.00	20/04/2021	1 day
129	Supplying of Maintenance Items	Atoll Campus	Mithuru Hardware	MVR	1,240.00	20/04/2021	1 day
130	Supplying of Maintenance Items	Atoll Campus	Mithuru Hardware	MVR	180.00	20/04/2021	1 day
131	Supplying of Maintenance Items	Atoll Campus	Mithuru Hardware	MVR	125.00	20/04/2021	1 day
132	Supplying of Maintenance Items	Atoll Campus	Mithuru Hardware	MVR	1,551.00	20/04/2021	1 day
133	Posting documents	Central Administration	Maldives Post	MVR	11,446.28	21/04/2021	1 day
134	Powercampus Customization	Central Administration	Ellucian Global Ltd	USD	9,500.00	21/04/2021	1 day
135	Lift Service	Faculty of Education	Vertical Solutions Pvt Ltd	MVR	1,590.00	21/04/2021	1 day
136	Delivery goods	Atoll Campus	Sunny Enterprises Pvt Ltd	MVR	2,950.00	21/04/2021	1 day
137	Delivery goods	Atoll Campus	Sunny Enterprises Pvt Ltd	MVR	3,286.00	21/04/2021	1 day
138	Supply of Gas Argon	Faculty of Engineering, Science and Technology	MTCC	MVR	2,950.00	21/04/2021	1 day
139	Supply of Fish food	Central Administration	LMA Investment	MVR	1,875.00	21/04/2021	1 day
140	Supply of Chemical cement	Central Administration	SupplyCO	MVR	34,600.00	21/04/2021	1 day
141	Supply of Gazette printing	Central Administration	Novelty Printers	MVR	29,892.00	21/04/2021	7 days
142	Supply of Fish food	MNU Business School	LMA Investment	MVR	1,500.00	21/04/2021	1 day
143	Supply of Float switch	Atoll Atoll Campus	Checkmark	MVR	525.00	21/04/2021	1 day
144	Supply of Murcury light	Atoll Atoll Campus	Naeemee Store	MVR	1,950.00	21/04/2021	1 day
145	Supply of Paint	Atoll Atoll Campus	Naeemee Store	MVR	345.00	21/04/2021	1 day
146	Supply of Water gun nozzle	Atoll Atoll Campus	Homeware	MVR	550.00	21/04/2021	1 day
147	Supply of Plywood	Atoll Atoll Campus	BAPC & Trading	MVR	990.00	21/04/2021	1 day
148	FHTS 2 AC Outdoor badhalu kurun	Faculty of Hospitality and Tourism Studies	Airtech Engineering	MVR	19,500.00	22/04/2021	1 day
149	Supply of House Hold items	Faculty of Hospitality and Tourism Studies	Senmac Pvt Ltd	MVR	1,998.10	22/04/2021	1 day
150	Supplying of Gas LPG	Faculty of Health Sciences	Maldives Gas	MVR	8,430.00	22/04/2021	1 day
151	Supplying of Television	Central Library	AJE Emporium	MVR	7,420.00	22/04/2021	1 day
152	Supplying of Air-Conditioner	Central Library	State Trading Organization Public Limited	MVR	25,550.00	22/04/2021	1 day
153	Supplying of Paint	Atoll Campus	State Trading Organization Public Limited	MVR	31,679.36	22/04/2021	1 day
154	Supplying of Paint	Atoll Campus	State Trading Organization Public Limited	MVR	23,067.61	22/04/2021	1 day
155	Supplying of Paint	Atoll Campus	State Trading Organization Public Limited	MVR	13,992.00	22/04/2021	1 day
156	Supplying of Paint	Atoll Campus	State Trading Organization Public Limited	MVR	6,133.95	22/04/2021	1 day
157	Supply of Household items	MNU Business School	Senmac Pvt Ltd	MVR	1,958.88	24/01/2021	1 day
158	Machine Service	Centre for Educational Technology and Excellence	Copier Plus Pvt Ltd	MVR	1,766.66	25/04/2021	1 day
159	Supply of Computer System	Central Administration	Click Computers	MVR	445,200.00	25/04/2021	30 days
160	Supply of Computer System	Central Administration	Atheon	MVR	73,333.98	25/04/2021	30 days
161	Supply of IT Equipments	Central Administration	Maxcom Technologies	MVR	6,400.03	25/04/2021	1 day
162	Supplying of Paint	Faculty of Education	State Trading Organization Public Limited	MVR	2,484.00	25/04/2021	1 day
163	Waste Disposal	Atoll Campus	Waste Management Corperation Ltd	MVR	309.93	26/04/2021	1 day
164	Supply of Petrol	Central Administration	Fuel Supply Maldives	MVR	531.20	26/04/2021	1 day
165	AC Service	Atoll Campus	Mohamed Hassan Didi A026447	MVR	1,750.00	27/04/2021	1 day
166	AC Service	Atoll Campus	Mohamed Hassan Didi A026447	MVR	3,250.00	27/04/2021	1 day



167	Cargo Payment	Atoll Campus	Island Aviation Services Ltd.	MVR	108.84	27/04/2021	1 day
168	Cargo Payment	Atoll Campus	Island Aviation Services Ltd.	MVR	113.34	27/04/2021	1 day
169	Cargo Payment	Atoll Campus	Island Aviation Services Ltd.	MVR	118.64	27/04/2021	1 day
170	Cargo Payment	Atoll Campus	Island Aviation Services Ltd.	MVR	114.93	27/04/2021	1 day
171	Cargo Payment	Atoll Campus	Island Aviation Services Ltd.	MVR	115.46	27/04/2021	1 day
172	Supply of i5 Computer System	Faculty of Arts	Maxcom Technologies	MVR	58,936.00	27/04/2021	1 day
173	Supply of Plasma Cutting	Faculty of Engineering, Science and Technology	Midex Shop	MVR	9,500.00	27/04/2021	2 days
174	Supply of Ceiling Mount AC24000BTU	Faculty of Engineering, Science and Technology	State Trading Organisation Public Limited	MVR	11,999.00	27/04/2021	2 days
175	Supply of Webcam	Faculty of Engineering, Science and Technology	Link Serve	MVR	600.00	27/04/2021	2 days
176	Supply of F&B items	Faculty of Hospitality and Tourism Studies	Four Seven	MVR	10,568.62	27/04/2021	3 days
177	Supply of Printer	Faculty of Hospitality and Tourism Studies	Copier Plus Pvt Ltd	MVR	6,148.00	27/04/2021	1 day
178	Supply of i5 Computer System	Faculty of Hospitality and Tourism Studies	Maxcom Technologies	MVR	515,690.00	27/04/2021	30 days
179	Supply of Toner	Faculty of Hospitality and Tourism Studies	Copier Plus Pvt Ltd	MVR	1,980.00	27/04/2021	1 day
180	Supplying of Medical Items	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	22,456.00	27/04/2021	1 day
181	Supplying of Medical Items	Faculty of Health Sciences	State Trading Organization Public Limited	MVR	17,606.67	27/04/2021	1 day
182	Supplying of Medical Items	School of Nursing	State Trading Organization Public Limited	MVR	48,700.00	27/04/2021	1 day
183	Supplying of Medical Items	School of Nursing	State Trading Organization Public Limited	MVR	133,341.44	27/04/2021	1 day
184	Manpower	MNU Business School	Tellus Investment	MVR	179.00	28/04/2021	1 day
185	Manpower	Faculty of Hospitality and Tourism Studies	Tellus Investment	MVR	795.00	28/04/2021	1 day
186	Manpower	Faculty of Hospitality and Tourism Studies	Tellus Investment	MVR	1,590.00	28/04/2021	1 day
187	Manpower	Faculty of Hospitality and Tourism Studies	Tellus Investment	MVR	1,590.00	28/04/2021	1 day
188	Manpower	Faculty of Hospitality and Tourism Studies	Norm Enterprises Private Limited	MVR	1,590.00	28/04/2021	1 day
189	Manpower	Faculty of Arts	Norm Enterprises Private Limited	MVR	900.00	28/04/2021	1 day
190	Manpower	Faculty of Arts	Norm Enterprises Private Limited	MVR	450.00	28/04/2021	1 day
191	Staff Quarter Drawing (Thinadhoo Campus)	Central Administration	Siarch Private Limited	MVR	29,935.00	28/04/2021	1 day
192	Supply of Self-Propelled Electric Scissor Lift	Central Administration	Hydrone Pvt Ltd	MVR	166,420.00	28/04/2021	30 days
193	Supply of Infrared Camera	Central Administration	Waves Music	MVR	95,241.00	28/04/2021	30 days
194	Supply of Stationeries	Centre for Foundation Studies	Procure Plus	MVR	1,132.08	28/04/2021	1 day
195	Supply of Toner	Centre for Foundation Studies	Copier Puls Pvt Ltd	MVR	9,211.99	28/04/2021	1 day
196	Supply of Household items	Centre for Foundation Studies	Senmac Pvt Ltd	MVR	413.40	28/04/2021	1 day
197	Supply of Household items	Central Administration	Senmac Pvt Ltd	MVR	1,505.20	28/04/2021	1 day
198	Supply of Household items	Central Administration	Master Mind	MVR	519.40	28/04/2021	1 day
199	Supplying of Stationeries	Faculty of Health Sciences	Procure Plus	MVR	5,730.80	28/04/2021	1 day
200	Supplying of Stationeries	Faculty of Health Sciences	M7 Bookstore	MVR	2,809.46	28/04/2021	1 day
201	Supplying of Stationeries	Faculty of Education	M7 Bookstore	MVR	434.60	28/04/2021	1 day
202	Collaboration in establishment progaram	Central Administration	Universiti Kebangsaan Malaysia	MYR	780,170.00	29/04/2021	1 day
203	Machine Service	Faculty of Hospitality and Tourism Studies	Copier Plus Pvt Ltd	MVR	1,766.66	29/04/2021	1 day
204	Supply of Toner	Central Administration	Copier Puls Pvt Ltd	MVR	21,200.00	29/04/2021	1 day
205	Supply of Tiles	Central Administration	Apollo Hardware center	MVR	3,975.00	29/04/2021	1 day
206	Supplying of Household Items	Faculty of Health Sciences	Senmac Private Limited	MVR	7,053.24	29/04/2021	1 day
207	Supplying of Household Items	Faculty of Health Sciences	Nevil	MVR	4,450.00	29/04/2021	1 day
208	Supplying of Household Items	Faculty of Health Sciences	Master Mind Investment	MVR	3,137.60	29/04/2021	1 day
209	Supplying of Stationeries	Central Library	Procure Plus	MVR	6,391.26	29/04/2021	1 day



210	Supplying of Household Items	Central Library	Master Mind Investment	MVR	805.60	29/04/2021	1 day
211	Supplying of Household Items	Central Library	Senmac Private Limited	MVR	475.94	29/04/2021	1 day
212	Security Service	Atoll Campus	Banna Wadaan	MVR	23,638.00	29/04/2021	1 day

