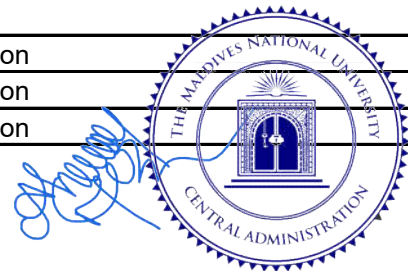




THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET MAY 2021

#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date	Duration
1	Supplying of Household Items	Faculty of Sharia and Law	Senmac Pvt Ltd	MVR	1,664.20	01/05/2021	1 day
2	Supply of GAS	Atoll Campus	Mega Gas	MVR	1,140.00	02/05/2021	1 day
3	Stamp (RC)	Central Administration	Novelty Printers and Publishers	MVR	330.72	02/05/2021	1 day
4	Waste Disposal (4 Ton Dump Lorry) CA	Central Administration	Waste Management Corperation Ltd	MVR	4,770.00	02/05/2021	1 day
5	Refrigerator Repair and Service (KC)	Atoll Campus	Saam Investments	MVR	800.00	02/05/2021	1 day
6	Supply of Household items	Central Administration	Senmac Pvt Ltd	MVR	2,459.20	03/05/2021	1 day
7	Supply of Head Phone	Central Administration	Le Vend Online	MVR	1,600.00	03/05/2021	1 day
8	Supplying of Stationeries	Faculty of Health Sciences	Chandelier	MVR	1,558.20	03/05/2021	1 day
9	Supplying of Stationeries	Faculty of Health Sciences	Chandelier	MVR	798.18	03/05/2021	1 day
10	Supplying of Headphone	Faculty of Health Sciences	Le Vend Online	MVR	1,600.00	03/05/2021	1 day
11	Supplying of Household Items	Faculty of Health Sciences	Procure plus	MVR	1,060.00	03/05/2021	1 day
12	Supplying of Household Items	Faculty of Health Sciences	Procure plus	MVR	941.28	03/05/2021	1 day
13	Supplying of Stationeries	School of Nursing	M7 BookStore	MVR	2,036.48	03/05/2021	1 day
14	Supplying of Household Items	School of Nursing	Senmac Pvt Ltd	MVR	943.40	03/05/2021	1 day
15	Supplying of Household Items	School of Nursing	Nevil	MVR	2,000.00	03/05/2021	1 day
16	Supplying of Household Items	School of Nursing	Master Mind Investment	MVR	2,098.80	03/05/2021	1 day
17	Supplying of Household Items	School of Nursing	Procure plus	MVR	2,597.00	03/05/2021	1 day
18	Supplying of Stationeries	School of Nursing	Procure plus	MVR	5,578.78	03/05/2021	1 day
19	Supplying of Stationeries	School of Nursing	Chandelier	MVR	229.90	03/05/2021	1 day
20	Supplying of Medical Items	School of Nursing	State Tranding Organizarion	MVR	27,104.00	03/05/2021	1 day
21	Supplying of Household Items	Faculty of Education	Procure plus	MVR	795.00	03/05/2021	1 day
22	Supplying of Stationeries	MNU Library	Chandelier	MVR	3,816.00	03/05/2021	1 day
23	Supply of Maintance items	Central Administration	Nayaa Hardware	MVR	6,741.60	04/05/2021	1 day
24	Supply of GAS	Central Administration	Maldiv Gas	MVR	2,920.00	04/05/2021	1 day
25	Supplying of Household Items	Faculty of Sharia and Law	Senmac Pvt Ltd	MVR	480.00	04/05/2021	1 day
26	Supplying of Stationeries	Faculty of Sharia and Law	M7 bookStore	MVR	74.20	04/05/2021	1 day
27	Cargo Pyament (153-PAMD/MIS/2021/24)	Central Administration	Island Aviation Services Ltd.	MVR	114.40	04/05/2021	1 day
28	Dhanaal Drawing and BOQ (TC)	Central Administration	SIARCH PRIVATE LIMITED	MVR	68,337.80	05/05/2021	1 day
29	Supply of IT Equipments	Central Administration	Atheon	MVR	519,688.32	06/05/2021	1 day
30	Supply of Tiles	Central Administration	Cuarzo	MVR	15,600.00	06/05/2021	1 day
31	Suppling of Glass Cupboard	Faculty of Arts	Rainbow Pvt Ltd	MVR	29,812.50	06/05/2021	5 day
32	Suppling of Office Table	Faculty of Arts	Rainbow Pvt Ltd	MVR	10,812.00	06/05/2021	5 day
33	Supply of AC	Centre for Foundation Studies	State Tranding Organizarion	MVR	25,998.01	09/05/2021	1 day
34	Supply of Household items	Atoll Campus	Fazaa Holdings Pvt Ltd	MVR	1,590.00	09/05/2021	1 day
35	AC Installation	Central Administration	State Tranding Organizarion	MVR	1,666.72	10/05/2021	1 day
36	Supply of Cables	Atoll Campus	BAPC & Trading	MVR	3,874.00	10/05/2021	1 day
37	Supply of Toner	Central Administration	Copier Puls Pvt Ltd	MVR	20,140.00	11/05/2021	1 day
38	Supply of Stationeries	Central Administration	Procure plus	MVR	861.00	11/05/2021	1 day
39	Supply of Stationeries	Central Administration	M7 Print	MVR	483.60	11/05/2021	1 day



40	Supply of Maintance items	Central Administration	Nayaa Hardware	MVR	13,934.26	11/05/2021	1 day
41	Supply of Cables	Atoll Campus	BAPC & Trading	MVR	3,222.00	12/05/2021	1 day
42	Supply of Maintance items	Central Administration	Kool Tamp	MVR	3,180.00	19/05/2021	1 day
43	Supply of Maintance items	Central Administration	Nayaa Hardware	MVR	10,176.00	19/05/2021	1 day
44	Autoclave Servicing	Faculty of Health Sciences	Fathimath Ahmed (A244949)	MVR	2,000.00	19/05/2021	1 day
45	Supply of Paint	Central Administration	State Tranding Organizarion	MVR	10,999.94	20/05/2021	1 day
46	Supply of Panel Lock	Central Administration	Ion	MVR	2,385.00	24/05/2021	1 day
47	Supply of Silicon	Central Administration	Nayaa Hardware	MVR	7,632.00	25/05/2021	1 day
48	Supplying of electric items	Center for Maritime studies	Nayaa Hardware	MVR	8,824.12	26/05/2021	1 day
49	Supplying of toner	Faculty of Sharia and Law	Copier Puls Pvt Ltd	MVR	10,176.00	26/05/2021	1 day
50	Name Board FA	Faculty of Arts	Donad Investments Pvt Ltd	MVR	3,153.50	31/05/2021	1 day
51	Name Board FEST	Faculty of Engineering, Science and Technology	Donad Investments Pvt Ltd	MVR	1,505.20	31/05/2021	1 day
52	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	900.00	31/05/2021	1 day
53	Manpower	Central Administration	Norm Enterprises Private Limited	MVR	900.00	31/05/2021	1 day
54	Name Board MNUBS	MNU Business school	Donad Investments Pvt Ltd	MVR	5,119.80	31/05/2021	1 day
55	Manpower	Faculty of Arts	Norm Enterprises Private Limited	MVR	900.00	31/05/2021	1 day
56	Manpower	MNU Business school	Norm Enterprises Private Limited	MVR	900.00	31/05/2021	1 day
57	Manpower	MNU Business school	Norm Enterprises Private Limited	MVR	900.00	31/05/2021	1 day
58	Manpower	MNU Business school	Norm Enterprises Private Limited	MVR	900.00	31/05/2021	1 day
59	Manpower	Faculty of Sharia and Law	Mazel	MVR	2,200.00	31/05/2021	1 day
60	Manpower	Faculty of Sharia and Law	Tellus Investment	MVR	795.00	31/05/2021	1 day
61	Manpower	Faculty of Sharia and Law	Tellus Investment	MVR	795.00	31/05/2021	1 day
62	Manpower	Faculty of Sharia and Law	Tellus Investment	MVR	1,590.00	31/05/2021	1 day
63	Manpower	Faculty of Sharia and Law	Tellus Investment	MVR	1,590.00	31/05/2021	1 day

