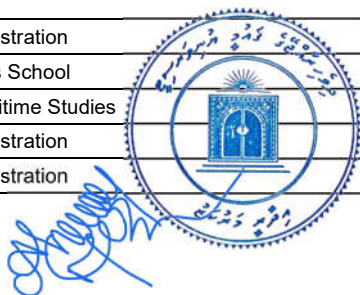




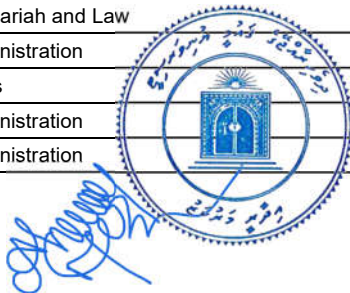
THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET AUGUST 2021

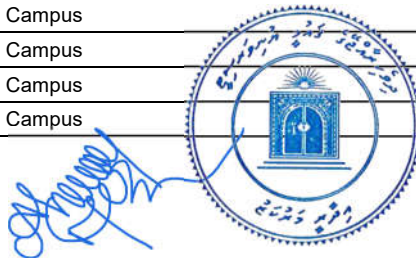
#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date	Duration
1	Supply of Battery	Central Administration	Procure Plus	MVR	915.84	01/08/2021	1 Day
2	Laptop	Centre for Maritime Studies	Personal Computers	MVR	34,499.99	01/08/2021	1 Day
3	Standard office table 5'x2'x2'	Centre for Educational Technology and Excellence	Asters	MVR	5,058.74	01/08/2021	1 Day
4	Side table 3'x1'x2'	Centre for Educational Technology and Excellence	Asters	MVR	2,447.50	01/08/2021	1 Day
5	High back chairs	Centre for Educational Technology and Excellence	Asters	MVR	7,245.02	01/08/2021	1 Day
6	Low back chairs	Centre for Educational Technology and Excellence	Asters	MVR	10,867.52	01/08/2021	1 Day
7	Cabinet with four 2'x1'x2'	Centre for Educational Technology and Excellence	Asters	MVR	1,686.25	01/08/2021	1 Day
8	Supply of Quickbooks	Central Administration	Hash Investment	MVR	32,070.30	02/08/2021	1 Day
9	Supply of Handwash	Central Administration	Procure Plus	MVR	1,590.00	02/08/2021	1 Day
10	Supply of Tiles Adhesive 20KG	MNU Business School	Muni Enterprises pvt Ltd	MVR	9,275.00	02/08/2021	1 Day
11	Supply of UPS	Central Administration	Personal Computers	MVR	8,000.00	03/08/2021	1 Day
12	Supply of Windows professional 64bit	Central Administration	Personal Computers	MVR	5,999.98	03/08/2021	1 Day
13	Supply of Wrapping Machine	Central Administration	Homebase Hardware	MVR	1,908.00	03/08/2021	1 Day
14	Supply of ePadlink	Central Administration	Waves Music	MVR	9,884.50	03/08/2021	1 Day
15	Supply of Windows AC 24000BTU	Central Administration	State Trading Organisation	MVR	12,999.00	03/08/2021	1 Day
16	Campus B Project (Ref. by PR-2021-23)	Central Administration	L.Gamu Council	MVR	31,650.00	03/08/2021	1 Day
17	Security service - Atoll Campus (9 days)	Atoll Campus	Look Out Private Limited	MVR	3,450.00	03/08/2021	1 Day
18	Nippon floorpro 302 aqua EP base3	Atoll Campus	State Trading Organisation	MVR	220.00	03/08/2021	1 Day
19	Nippon floorpro 302 aqua EP a 1ltr	Atoll Campus	State Trading Organisation	MVR	840.00	03/08/2021	1 Day
20	Nippon Vinilex 5000 5ltr (vol01) 15a-3p	Atoll Campus	State Trading Organisation	MVR	470.00	03/08/2021	1 Day
21	Nippon Vinilex 5000 5ltr (vol01) 1272p	Atoll Campus	State Trading Organisation	MVR	470.00	03/08/2021	1 Day
22	Paint mixing charge D	Atoll Campus	State Trading Organisation	MVR	53.00	03/08/2021	1 Day
23	Paint mixing charge C	Atoll Campus	State Trading Organisation	MVR	26.51	03/08/2021	1 Day
24	Supply of Petrol	Central Administration	FSM	MVR	606.00	04/08/2021	1 Day
25	MNU-FM/2021/208	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	04/08/2021	1 Day
26	MNU-FM/2021/209	Centre for Maritime Studies	Norm Enterprises Private Limited	MVR	900.00	04/08/2021	1 Day
27	Cargo Payment	Central Administration	Island Aviation Services Ltd.	MVR	380.29	04/08/2021	1 Day
28	Cargo Payment	Central Administration	Island Aviation Services Ltd.	MVR	300.79	04/08/2021	1 Day



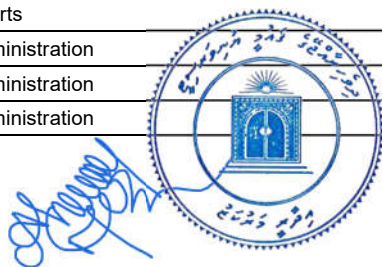
29	Cargo Payment	Central Administration	Island Aviation Services Ltd.	MVR	305.03	04/08/2021	1 Day
30	Cargo Payment	Central Administration	Waste Management Corporation Ltd	MVR	4,500.00	04/08/2021	1 Day
31	Name Board (FA)	Faculty of Arts	Donad Investments Pvt Ltd	MVR	180.20	04/08/2021	1 Day
32	Door Repair (Atoll Campus Laundry)	Atoll Campus	Seed Trading Private Limited	MVR	1,680.00	04/08/2021	1 Day
33	FE Direction Board	Faculty of Education	Donad Investments Pvt Ltd	MVR	7,208.00	04/08/2021	1 Day
34	Water filter service (CA)	Central Administration	R O	MVR	667.00	04/08/2021	1 Day
35	Supply of Curtains	Atoll Campus	Modern Interior	MVR	19,983.12	08/08/2021	1 Day
36	Supply of Toner	Central Administration	Procure Plus	MVR	19,610.00	08/08/2021	1 Day
37	Supply of Tissue Box	Central Administration	Procure Plus	MVR	1,170.24	08/08/2021	1 Day
38	Supply of Harpic	Central Administration	Procure Plus	MVR	1,780.80	08/08/2021	1 Day
39	First Aid Kit	Centre for Maritime Studies	Ostrava	MVR	2,544.00	08/08/2021	1 Day
40	Diesel	Centre for Maritime Studies	Fuel Supplies Maldives	MVR	286.20	08/08/2021	1 Day
41	Petrol	Centre for Maritime Studies	Fuel Supplies Maldives	MVR	272.70	08/08/2021	1 Day
42	Sathari roll blue stripe	Centre for Maritime Studies	Nayaa Hardware	MVR	636.00	08/08/2021	1 Day
43	Rubber "O" ring 3 inches for PVC union	Centre for Maritime Studies	Nayaa Hardware	MVR	1,017.60	08/08/2021	1 Day
44	Supply of Maintenance items	Atoll Campus	Checkmark Store	MVR	4,470.00	10/08/2021	1 Day
45	Supply of Maintenance items	Atoll Campus	Fazaa	MVR	3,050.00	10/08/2021	1 Day
46	Supply of Maintenance items	Atoll Campus	State Trading Organisation	MVR	3,870.00	10/08/2021	1 Day
47	Supply of Cover Cushion	Atoll Campus	Checkmark Store	MVR	1,236.00	10/08/2021	1 Day
48	Supply of Maintenance items	Atoll Campus	Fazaa	MVR	1,145.00	10/08/2021	1 Day
49	MNU-FM/2021/210	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	10/08/2021	1 Day
50	MNU-FM/2021/215	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	10/08/2021	1 Day
51	MNU-FM/2021/214	MNU Business School	Norm Enterprises Private Limited	MVR	1,350.00	10/08/2021	1 Day
52	MNU-FM-2021/213	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	10/08/2021	1 Day
53	MNU-FM-2021/211	MNU Business School	Norm Enterprises Private Limited	MVR	900.00	10/08/2021	1 Day
54	Box file 3"	Centre for Maritime Studies	M7 Bookstore	MVR	209.40	08/10/2021	1 Day
55	Notice board - thumb pin (3x3 feet)	Centre for Maritime Studies	M7 Bookstore	MVR	15.00	08/10/2021	1 Day
56	Box file 2"	Centre for Maritime Studies	M7 Bookstore	MVR	209.40	08/10/2021	1 Day
57	Supply of Maintenance items	Atoll Campus	Homeware	MVR	1,451.07	11/08/2021	1 Day
58	Supply of Paint	Atoll Campus	State Trading Organisation	MVR	1,395.00	11/08/2021	1 Day
59	Supply of Canvas	Atoll Campus	Checkmark Store	MVR	567.00	11/08/2021	1 Day
60	Supply of Maintenance items	Atoll Campus	Fazaa	MVR	500.00	11/08/2021	1 Day
61	Main Name Board (FHTS)	Faculty of Hospitality and Tourism Studies	Donad Investments Pvt Ltd	MVR	1,171.30	11/08/2021	1 Day
62	Main Name Board (FSL)	Faculty of Shariah and Law	Donad Investments Pvt Ltd	MVR	1,171.30	11/08/2021	1 Day
63	Travel Tickets	Central Administration	Island Aviation Services Ltd.	MVR	4,452.00	11/08/2021	1 Day
64	Supply of FAN	Atoll Campus	Checkmark Store	MVR	1,590.00	12/08/2021	1 Day
65	Supply of GAS	Central Administration	Maldivian Gas Pvt Ltd	MVR	2,520.00	12/08/2021	1 Day
66	Supply of Mama Lemon	Central Administration	Procure Plus	MVR	1,696.00	12/08/2021	1 Day



67	Supply of Glass Cleaner	Central Administration	Procure Plus	MVR	1,537.00	12/08/2021	1 Day
68	Supply of Pendrive	Central Administration	Personal Computers	MVR	1,961.00	12/08/2021	1 Day
69	Supply of Maintenance items	Atoll Campus	Checkmark Store	MVR	2,700.00	12/08/2021	1 Day
70	Delivery Goods to Atoll Campus	Central Administration	Rowing Paradise Private Limited	MVR	15,000.00	15/08/2021	1 Day
71	Name Board (RDO)	Research Development Office	Donad Investments Pvt Ltd	MVR	636.00	15/08/2021	1 Day
72	Cooler Repair (Dhanaal)	Central Administration	Radianheat Waters Pvt Ltd	MVR	3,211.80	15/08/2021	1 Day
73	Uniform Set (FHTS)	Faculty of Hospitality and Tourism Studies	Kanbulo Fehun	MVR	998.00	15/08/2021	1 Day
74	Course Approval Fee (FA)	Faculty of Arts	Maldives Qualifications Authority	MVR	7,000.00	15/08/2021	1 Day
75	Uniform Set (Atoll Campus) Oct 2021	Atoll Campus	Kanbulo Fehun	MVR	6,986.00	15/08/2021	1 Day
76	Uniform Set (Atoll Campus) Oct 2021	Atoll Campus	Kanbulo Fehun	MVR	2,076.00	15/08/2021	1 Day
77	Uniform Set (Atoll Campus) Oct 2021	Atoll Campus	Kanbulo Fehun	MVR	2,076.00	15/08/2021	1 Day
78	Uniform Set (Atoll Campus) Oct 2021	Atoll Campus	Kanbulo Fehun	MVR	2,076.00	15/08/2021	1 Day
79	Cargo Payment (Atoll Campus)	Atoll Campus	Maldives Airports Company Ltd	MVR	141.78	15/08/2021	1 Day
80	Cargo Payment (Atoll Campus)	Atoll Campus	Maldives Airports Company Ltd	MVR	141.78	15/08/2021	1 Day
81	Cargo Payment (Atoll Campus)	Atoll Campus	Maldives Airports Company Ltd	MVR	141.78	15/08/2021	1 Day
82	Cargo Payment (Atoll Campus)	Atoll Campus	Maldives Airports Company Ltd	MVR	141.78	15/08/2021	1 Day
83	Delivery Goods to Atoll Campus	Atoll Campus	Ahmed Mohamed (A152535)	MVR	5,141.00	15/08/2021	1 Day
84	Mosquito fog machine	Centre for Maritime Studies	Black Sea	MVR	34,450.00	18/08/2021	1 Day
85	Supplying of Gas	Faculty of Health Sciences	Maldivian Gas Pvt Ltd	MVR	3,980.00	18/08/2021	1 Day
86	Printing of Banner	MNU Library	M7 Print	MVR	3,917.76	18/08/2021	1 Day
87	Supply of Pump	Atoll Campus	Ice traders	MVR	1,500.00	19/08/2021	1 Day
88	Supply of Banner	Central Administration	M7 Print	MVR	17,147.83	19/08/2021	1 Day
89	Supply of Banner	Central Administration	M7 Print	MVR	1,547.81	19/08/2021	1 Day
90	Supply of Banner	Central Administration	M7 Print	MVR	4,478.50	19/08/2021	1 Day
91	Supply of Banner	Central Administration	M7 Print	MVR	6,754.32	19/08/2021	1 Day
92	Supply of Flayers	Central Administration	M7 Print	MVR	17,381.00	19/08/2021	1 Day
93	Supply of MAP Gas	Central Administration	Kool Tamp	MVR	5,035.00	19/08/2021	1 Day
94	Supply of AC Installation Items	Central Administration	Kool Tamp	MVR	6,400.00	19/08/2021	1 Day
95	Supply of AC24000BTU Installation Charge	Central Administration	State Trading Organisation	MVR	2,795.00	19/08/2021	1 Day
96	Supply of maintenance items	Central Administration	Homebase Hardware	MVR	7,738.00	19/08/2021	1 Day
97	Pickup Service (25 Mar 21 to 17 July 21)	Central Administration	Pickup Service	MVR	5,410.83	19/08/2021	1 Day
98	Advertisement (13 July to 12 Aug 2021)	Central Administration	Mihaaru	MVR	28,620.00	19/08/2021	1 Day
99	Advertisement (13 June to 12 July 2021)	Central Administration	Mihaaru	MVR	28,620.00	19/08/2021	1 Day
100	Delivery Goods to Atoll Campus	Atoll Campus	Sunny Enterprises Pvt Ltd	MVR	1,060.00	19/08/2021	1 Day
101	Delivery Goods to Atoll Campus	Atoll Campus	Sunny Enterprises Pvt Ltd	MVR	1,590.00	19/08/2021	1 Day
102	Cargo Payment (Atoll Campus)	Atoll Campus	Island Aviation Services Ltd.	MVR	120.50	19/08/2021	1 Day
103	Cargo Payment (Atoll Campus)	Atoll Campus	Island Aviation Services Ltd.	MVR	115.99	19/08/2021	1 Day
104	Cargo Payment (Atoll Campus)	Atoll Campus	Island Aviation Services Ltd.	MVR	127.65	19/08/2021	1 Day



105	Cargo Payment (Atoll Campus)	Atoll Campus	Island Aviation Services Ltd.	MVR	380.29	19/08/2021	1 Day
106	Door Curtain (Atoll Campus)	Atoll Campus	Shar Business	MVR	77,326.00	19/08/2021	1 Day
107	Addu Comunity Firm Project	Central Administration	Addu City Council	MVR	645,583.28	19/08/2021	1 Day
108	Hassan Ibrahim (M3KN9)	MNU Business School	Island Aviation Services Ltd.	MVR	2,226.00	19/08/2021	1 Day
109	Sound Setup (Fahi Dhuvas)	Central Administration	Bidhabin Boduberu Group	MVR	3,000.00	19/08/2021	1 Day
110	Remuneration charges of part time lecturers	School of Medicine	Indhira Gandhi Memorial Hospital	MVR	33,950.00	19/08/2021	1 Day
111	ticket charge of Naseem Ansari	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd.	MVR	5,446.84	19/08/2021	1 Day
112	ticket charge of Adegoke Ojeniyi	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd.	MVR	18,396.06	19/08/2021	1 Day
113	Supply Fortinet Network appliance	Central Administration	DHL International Ltd	MVR	9,808.05	19/08/2021	1 Day
114	Staff Name Board (CETE)	Centre for Educational Technology and Excellence	Donad Investments Pvt Ltd	MVR	901.00	19/08/2021	1 Day
115	Course Approval Fee (FHS)	Faculty of Health Sciences	Maldives Qualifications Authority	MVR	11,000.00	19/08/2021	1 Day
116	Food items	Faculty of Hospitality and Tourism Studies	T&B engineering PVT LTD	MVR	13,655.00	19/08/2021	1 Day
117	Supply of Keyboard	MNU Business School	Personal Computers	MVR	750.00	21/08/2021	1 Day
118	Supply of Coffee and Milk	Central Administration	Senmac Pvt Ltd	MVR	9,831.20	22/08/2021	1 Day
119	Supply of maintenance items	Central Administration	Homebase Hardware	MVR	6,877.28	23/08/2021	1 Day
120	Supply of Banner	Central Administration	M7 Print	MVR	2,186.14	23/08/2021	1 Day
121	Supply of Banner	Central Administration	M7 Print	MVR	1,119.36	23/08/2021	1 Day
122	Supply of Tiles	Central Administration	Sonee Hardware	MVR	672.04	23/08/2021	1 Day
123	Supply of Petrol	Central Administration	Fuel Supplies Maldives	MVR	606.00	23/08/2021	1 Day
124	Supply of Petrol	Central Administration	Fuel Supplies Maldives	MVR	606.00	23/08/2021	1 Day
125	AC Removal Charge	Central Administration	State Trading Organisation	MVR	300.00	23/08/2021	1 Day
126	Supply of Toner	MNU Business School	Copier Plus Pvt Ltd	MVR	20,582.00	23/08/2021	1 Day
127	Supply of Maintenance items	Atoll Campus	BAPC & Trading	MVR	3,389.60	23/08/2021	1 Day
128	Supply of Paint	Atoll Campus	State Trading Organisation	MVR	1,540.00	23/08/2021	1 Day
129	Supplying of Battery	Faculty of education	Procure plus	MVR	381.60	24/08/2021	1 Day
130	10 Lorry Veli (A & F Block of Atoll Campus)	Atoll Campus	Addu City Council	MVR	9,500.00	25/08/2021	1 Day
131	Travel Ticket (Logendran Dhanushkodi)	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd.	MVR	2,581.00	25/08/2021	1 Day
132	Servicing Fire Extinguishers (Atoll Campus)	Atoll Campus	Gage Fire Safety Pvt Ltd	MVR	8,852.06	25/08/2021	1 Day
133	Servicing Fire Extinguishers (Atoll Campus)	Atoll Campus	Gage Fire Safety Pvt Ltd	MVR	10,894.68	25/08/2021	1 Day
134	Printing Vision & Mission Board	Atoll Campus	The Screen	MVR	1,890.00	25/08/2021	1 Day
135	Travel Ticket	Faculty of Engineering, Science and Technology	Island Aviation Services Ltd.	MVR	1,176.00	25/08/2021	1 Day
136	FHTS Duct and other Maintance works	Faculty of Hopitality and Tourism Studies	MAZEL	MVR	158,999.99	25/08/2021	1 Day
137	Servicing Fire Extinguishers (FHTS)	Faculty of Hopitality and Tourism Studies	Sifainge Welfare Company	MVR	25,439.47	25/08/2021	1 Day
138	Travel Ticket	Faculty of Arts	Island Aviation Services Ltd.	MVR	4,452.00	25/08/2021	1 Day
139	Main Name Board (FA)	Faculty of Arts	Donad Investments Pvt Ltd	MVR	1,171.30	25/08/2021	1 Day
140	Posting Documents	Central Administration	DHL International Ltd	MVR	903.45	25/08/2021	1 Day
141	Signing ceromony Tea	Central Administration	Retreat	MVR	849.59	25/08/2021	1 Day
142	Meeting with Maldivian (TEA) 10 Pax	Central Administration	Retreat	MVR	320.92	25/08/2021	1 Day



143	Hassan Ibrahim (6BIH46)	MNU Business School	Island Aviation Services Ltd.	MVR	2,226.00	25/08/2021	1 Day
144	Supplying of Cloths	School of Nursing	Rannaalhi Fihaara	MVR	1,400.00	25/08/2021	1 Day
145	Supply of Toilet Tissue	Central Administration	Senmac Pvt Ltd	MVR	763.20	26/08/2021	1 Day
146	Airconditioner 24000BTU wallmount	Thinadhoo campus	State Trading Organisation	MVR	12,999.00	29/08/2021	1 Day
147	Airconditioner 24000BTU ceilingmount	Thinadhoo campus	State Trading Organisation	MVR	42,495.00	29/08/2021	1 Day
148	Supply of Stationaries	Central Administration	M7 Book Store	MVR	1,749.40	30/08/2021	1 Day
149	Supply of Stationaries	Central Administration	Procure Plus	MVR	1,908.00	30/08/2021	1 Day
150	Supply of Stationaries	Central Administration	Procure Plus	MVR	1,908.00	30/08/2021	1 Day
151	Supply of Stationaries	Central Administration	Procure Plus	MVR	835.00	30/08/2021	1 Day
152	Supply of Stationaries	Central Administration	Procure Plus	MVR	222.60	30/08/2021	1 Day
153	Supply of 1inch casing	Atoll Campus	Sonee Hardware	MVR	28.00	30/08/2021	1 Day
154	Supply of 1inch black screw	Atoll Campus	Sonee Hardware	MVR	0.25	30/08/2021	1 Day
155	Supply of installation tape	Atoll Campus	Sonee Hardware	MVR	8.00	30/08/2021	1 Day
156	Supply of Silcon	Atoll Campus	Sonee Hardware	MVR	105.00	30/08/2021	1 Day
157	Supplying of Stationery	MNU Library	Procure plus	MVR	4,134.00	30/08/2021	1 Day
158	Travel Ticket	Faculty of Shariah And Law	Island Aviation Services Ltd.	MVR	16,016.00	31/08/2021	1 Day
159	Travel Ticket	Faculty of Shariah And Law	Island Aviation Services Ltd.	MVR	4,669.00	31/08/2021	1 Day
160	Travel Ticket	Faculty of Shariah And Law	Island Aviation Services Ltd.	MVR	954.00	31/08/2021	1 Day

