



Aviation Security Command

AWARD DATA SHEET - NOVEMBER 2022

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,582.00	1-Nov-22	1
2	FERRY SERVICES	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	15,900.00	2-Nov-22	1
3	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	44,346.39	2-Nov-22	1
4	PRINTING OF BUSINESS NAME CARDS	AVSECOM	M7 PRINT PVT LTD	MVR	530.00	2-Nov-22	3
5	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,164.00	7-Nov-22	1
6	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,164.00	7-Nov-22	1
7	PURCHASE OF OFFICE STATIONERIES	AVSECOM	PROCURE PLUS	MVR	7,632.00	7-Nov-22	2
8	PURCHASE OF OFFICE STATIONERIES	AVSECOM	RAADHA BOOKSHOP	MVR	1,091.80	7-Nov-22	2
9	SERVICE FOR VEHICLE MAINTENANCE - G4984	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	201.40	8-Nov-22	4

10	PURCHASE OF PRINTER CARTRIDGE	AVSECOM	SIMDI TECH	MVR	7,420.00	17-Nov-22	2
11	SERVICE FOR VEHICLE MAINTENANCE - G4259	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,155.40	20-Nov-22	4
12	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,386.00	20-Nov-22	1
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,582.00	20-Nov-22	1
14	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,582.00	20-Nov-22	1
15	PRINTING OF IMPACT WRENCH	AVSECOM	STATE TRADING ORGANIZATION PLC	MVR	7,025.00	21-Nov-22	4
16	PURCHASE OF STAPLERS	AVSECOM	ASTERS	MVR	937.57	22-Nov-22	2
17	PURCHASE OF OFFICE STATIONERIES	AVSECOM	PROCURE PLUS	MVR	1,621.80	22-Nov-22	2
18	PURCHASE OF PRINTER TONER	AVSECOM	SIMDI TECH	MVR	13,780.00	22-Nov-22	2
19	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,607.00	24-Nov-22	1
20	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,386.00	24-Nov-22	1
21	SERVICE FOR VEHICLE MAINTENANCE - G4987	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,155.40	24-Nov-22	1
22	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,550.00	24-Nov-22	1

23	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,550.00	24-Nov-22	1
24	PURCHASE OF PASS CLIP	AVSECOM	NOVELTY BOOKSHOP PVT LTD	MVR	5,994.30	24-Nov-22	2
25	PURCHASE OF BOX FILES	AVSECOM	M7 BOOKSTORE	MVR	3,657.00	24-Nov-22	2
26	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	7,214.00	24-Nov-22	1
27	PURCHASE OF FLAG POLES	AVSECOM	ATHAA CARPENTRY	MVR	5,579.76	28-Nov-22	2
28	SERVICE FOR VEHICLE MAINTENANCE - G4986/G4987	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	636.00	28-Nov-22	4
29	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,164.00	28-Nov-22	1
30	SERVICE FOR VEHICLE MAINTENANCE - G4987	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	6,720.40	28-Nov-22	4
31	PURCHASE OF OFFICE TABLE AND CHAIR	AVSECOM	SUN FRONT LIVIN	MVR	5,100.00	29-Nov-22	3
32	PURCHASE OF EXECUTIVE TABLE AND EXECUTIVE CHAIR	AVSECOM	SUN FRONT LIVIN	MVR	17,829.00	29-Nov-22	3