



Aviation Security Command

AWARD DATA SHEET - DECEMBER 2022

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	SERVICE FOR VEHICLE MAINTENANCE - G4984	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	6,720.40	5-Dec-22	4
2	SERVICE FOR VEHICLE TYRE CHANGE - G1302	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	636.00	5-Dec-22	2
3	FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	15,900.00	6-Dec-22	1
5	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	971.00	6-Dec-22	1
6	SERVICE FOR VEHICLE MAINTENANCE - G9928	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,962.06	11-Dec-22	4
7	PURCHASE OF WD40 CASE	AVSECOM	SONEE HARDWARE	MVR	2,177.98	12-Dec-22	2
	SERVICE FOR VEHICLE MAINTENANCE - G4251	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,155.40	15-Dec-22	4
8	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,582.00	16-Dec-22	1
9	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,582.00	17-Dec-22	1

10	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,328.00	18-Dec-22	1
11	PURCHASE OF SOFA	AVSECOM	NESSO HOME PVT LTD	MVR	4,999.00	20-Dec-22	4
12	SERVICE FOR VEHICLE MAINTENANCE - G1302	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,643.00	20-Dec-22	4
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,772.00	21-Dec-22	1
15	PURCHASE OF PRINTER CARTRIDGES	AVSECOM	CLICK COMPUTERS	MVR	8,480.04	24-Dec-22	4
14	PURCHASE OF PRINTER TONER	AVSECOM	GANEVEYNE INVESTMENT	MVR	22,975.50	25-Dec-22	4
16	FINE FEE FOR NO-SHOW CHARGES	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	2,120.00	25-Dec-22	1
17	SERVICE FOR VEHICLE MAINTENANCE - G4987	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,643.00	26-Dec-22	4