



Aviation Security Command

AWARD DATA SHEET - JANUARY 2023

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	37,477.44	4-Jan-23	1
2	Ferry Service	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	15,900.00	4-Jan-23	1
3	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,450.00	16-Jan-23	1
4	Routine Service G4987	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	216.00	17-Jan-23	1
5	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	8,256.00	17-Jan-23	1
6	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,224.00	17-Jan-23	1
7	Office Cleaning Items	AVSECOM	GANEVEYNE INVESTMENT	MVR	819.60	30-Jan-23	1
8	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,224.00	29-Jan-23	1
9	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,224.00	29-Jan-23	1

10	Battery	AVSECOM	LINK SERVE PVT LTD	MVR	397.23	29-Jan-23	1
11	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,674.00	31-Jan-23	1
12	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,674.00	31-Jan-23	1
13	Lazer Printer	AVSECOM	COPIER PLUS PVT LTD	MVR	4,320.00	31-Jan-23	1
14	Office Chair and Table	AVSECOM	SUN FRONT LIVIN	MVR	7,000.00	31-Jan-23	1