



## Aviation Security Command

### AWARD DATA SHEET - MARCH 2023

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF UPS	AVSECOM	LINK SERVE PVT LTD	MVR	2,417.86	6-Mar-23	1
2	PURCHASE OF RUBBER GLOVES	AVSECOM	ADK PHARMACEUTICAL SUPPLY	MVR	17,500.00	1-Mar-23	1
3	VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,674.00	2-Mar-23	4
4	FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	16,200.00	5-Mar-23	1
5	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	41,688.09	5-Mar-23	1
6	PURCHASE OF CLEANING PRODUCTS	AVSECOM	FIN MV	MVR	28,620.00	6-Mar-23	1
7	PURCHASE OF COMPUTER MONITOR	AVSECOM	COMPUTER PLUS	MVR	3,600.00	6-Mar-23	1
8	PURCHASE OF ACCESS CONTROL CENTRE	AVSECOM	ETALK	MVR	7,600.00	6-Mar-23	1

9	PURCHASE OF NAME TAGS	AVSECOM	DONAD INVESTMENTS	MVR	10,130.40	6-Mar-23	4
10	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	8-Mar-23	1
11	PURCHASE OF STATIONERIES	AVSECOM	M7 BOOKSTORE	MVR	1,290.60	9-Mar-23	1
12	PURCHASE OF TISSUE	AVSECOM	NOVELTY BOOKSHOP	MVR	2,853.36	9-Mar-23	1
13	PURCHASE OF HIGH PRESSURE CLEANER	AVSECOM	SONEE HARDWARE	MVR	3,689.10	12-Mar-23	1
14	PURCHASE OF TABLE AND LOCKER	AVSECOM	SUNFRONT LIVIN	MVR	4,200.00	13-Mar-23	1
15	PURCHASE OF AIR COMPRESSOR	AVSECOM	ION	MVR	4,320.00	15-Mar-23	1
16	PURCHASE OF CHAIR	AVSECOM	ASTERS	MVR	3,911.24	15-Mar-23	2
17	PURCHASE OF SIDE TABLE	AVSECOM	ASTERS	MVR	898.75	15-Mar-23	4
18	PURCHASE OF ROUTER	AVSECOM	OOREDOO MALDIVES	MVR	1,836.00	15-Mar-23	1
19	PURCHASE OF TABLE AND LOCKER	AVSECOM	ASTERS	MVR	3,197.49	16-Mar-23	1
20	PURCHASE OF CHAIR	AVSECOM	SUNFRONT LIVIN	MVR	9,600.00	16-Mar-23	1
21	PURCHASE OF TONER	AVSECOM	GANEVEYNE INVESTMENT	MVR	20,979.00	16-Mar-23	1

22	VEHICLE MAINTENANCE G4986	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,080.00	22-Mar-23	4
23	VEHICLE MAINTENANCE G4987	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,674.00	23-Mar-23	4
24	VEHICLE MAINTENANCE G1302	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,294.00	23-Mar-23	4
25	PURCHASE OF CUTTER	AVSECOM	PROCURE PLUS	MVR	648.00	26-Mar-23	1
26	PURCHASE OF CERTIFICATE PAPER	AVSECOM	M7 BOOKSTORE	MVR	1,728.00	27-Mar-23	1
27	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,967.00	27-Mar-23	1
28	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,934.00	27-Mar-23	4
29	MEDICAL CHECK-UP FOR VEHICLE DRIVERS	AVSECOM	AMDC	MVR	2,000.00	27-Mar-23	10
30	PURCHASE OF COMPUTER SYSTEM	AVSECOM	COMPUTER PLUS	MVR	15,500.00	29-Mar-23	4
31	PRINTING OF XRAY LOG BOOKS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	4,831.97	30-Mar-23	4