



Aviation Security Command

AWARD DATA SHEET - JUNE 2023

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	42,573.96	5-Jun-23	1
2	FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	16,200.00	5-Jun-23	1
3	REPLACE WINDSHIELD OF VEHICLE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	32,886.00	6-Jun-23	4
4	VEHICLE MAINTENANCE (G4987)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	972.00	6-Jun-23	4
5	PURCHASE OF 9V BATTERY	AVSECOM	LINK SERVE	MVR	8,250.12	6-Jun-23	1
6	PURCHASE OF OFFICE TABLE	AVSECOM	ASTERS	MVR	2,410.01	6-Jun-23	1
7	PURCHASE OF OFFICE TABLE	AVSECOM	SUNFRONT LIVIN	MVR	2,200.00	6-Jun-23	4
8	PURCHASE OF HIGH PRESSURE CLEANER	AVSECOM	SONEE HARDWARE	MVR	17,712.00	6-Jun-23	4
9	PURCHASE OF IP PHONE	AVSECOM	PROTEK COMPANY	MVR	1,367.93	7-Jun-23	4

10	PURCHASE OF STEEL LOCKER (18 COMPARTMENT)	AVSECOM	RELAX	MVR	4,379.99	7-Jun-23	4
11	PURCHASE OF STEEL LOCKER (12 COMPARTMENT)	AVSECOM	RAINBOW ENTERPRISES	MVR	3,996.00	7-Jun-23	4
12	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,967.00	7-Jun-23	1
13	PURCHASE OF FILING CABINET	AVSECOM	RAINBOW ENTERPRISES	MVR	3,591.00	8-Jun-23	4
14	PURCHASE OF SCANNER	AVSECOM	COPIER PLUS	MVR	8,100.00	8-Jun-23	4
15	PURCHASE OF LOCKERS	AVSECOM	ASTERS	MVR	7,672.51	8-Jun-23	4
16	PURCHASE OF OFFICE CHAIR	AVSECOM	SUNFRONT LIVIN	MVR	4,500.00	8-Jun-23	4
17	PURCHASE OF CPU	AVSECOM	CLICK COMPUTERS	MVR	10,700.00	12-Jun-23	4
18	PURCHASE OF ENVELOPES	AVSECOM	M7 BOOKSTORE	MVR	1,512.00	13-Jun-23	4
19	PURCHASE OF CELLO PENS	AVSECOM	CHANDELIER	MVR	2,025.00	13-Jun-23	4
20	VEHICLE INSURANCE FEE	AVSECOM	DHIVEHI INSURANCE	MVR	11,280.00	13-Jun-23	4
21	PURCHASE OF FILING CABINET	AVSECOM	SUNFRONT LIVIN	MVR	3,400.00	15-Jun-23	4
22	PURCHASE OF WATER DISPENSER	AVSECOM	R O	MVR	10,500.00	15-Jun-23	4

23	PRINTING OF DOCUMENT TRAYS	AVSECOM	CHANDELIER	MVR	1,080.00	17-Jun-23	4
24	PURCHASE OF VEHICLE TYRE	AVSECOM	SEALANDS	MVR	1,990.00	17-Jun-23	4
25	PURCHASE OF FIRE EXTINGUISHERS	AVSECOM	GAGE FIRE SAFETY	MVR	1,634.69	18-Jun-23	4
26	PURCHASE OF FOLDABLE TABLE	AVSECOM	ASTERS	MVR	936.25	19-Jun-23	4
27	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,801.00	21-Jun-23	1
28	PURCHASE OF HEAVY DUTY SHREDDER	AVSECOM	HYCOMAX	MVR	22,950.00	22-Jun-23	4
29	PURCHASE OF FILING CABINET	AVSECOM	SUNFRONT LIVIN	MVR	3,850.00	22-Jun-23	4
30	PURCHASE OF LAPTOP	AVSECOM	PROLAP	MVR	12,475.00	22-Jun-23	4
31	MAINTENANCE OF VEHICLE (G9928)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,780.00	22-Jun-23	4
32	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	25-Jun-23	1
33	PURCHASE OF A4 REAM	AVSECOM	M7 BOOKSTORE	MVR	13,824.00	25-Jun-23	4
34	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	7,202.00	26-Jun-23	1
35	MAINTENANCE OF VEHICLE (G9928)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,780.00	29-Jun-23	4

36	MAINTENANCE OF VEHICLE (G1302)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,104.00	29-Jun-23	4
37	MAINTENANCE OF VEHICLE (G4251)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,456.00	29-Jun-23	4
38	MAINTENANCE OF VEHICLE (G4985)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	6,500.52	29-Jun-23	4
39	MAINTENANCE OF VEHICLE (G4984)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,132.00	29-Jun-23	4
40	PURCHASE OF FILING CABINET	AVSECOM	SUNFRONT LIVIN	MVR	3,850.00	29-Jun-23	4