



Aviation Security Command

AWARD DATA SHEET - SEPTEMBER 2023

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	19,133.00	03-Sep-23	1
2	VEHICLE MAINTENANCE G4251	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,212.00	05-Sep-23	1
3	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	06-Sep-23	1
4	PURCHASE OF STAMP	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	524.88	13-Sep-23	2
5	PURCHASE OF DIESEL & PETROL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	35,856.96	13-Sep-23	1
6	PAYMENT FOR FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	16,200.00	13-Sep-23	1
7	VEHICLE MAINTENANCE G4985	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	648.00	18-Sep-23	4
8	VEHICLE MAINTENANCE G4987	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	7,398.00	18-Sep-23	4
9	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	18-Sep-23	1

10	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	8,105.00	19-Sep-23	1
11	PURCHASE OF FARGO RIBBON AND FILM	AVSECOM	ZEDEL INTERNATIONAL	MVR	34,560.00	20-Sep-23	2
12	PURCHASE OF WOODEN SHIELD	AVSECOM	PRINTLINE MULTIWARE	MVR	14,310.00	21-Sep-23	4
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	26-Sep-23	1